

附属様式1

令和2年度 政務活動費出納簿

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(単位:円)

| 令和 2 年度<br>領収書<br>番号 | 支払年月 |    |    | 活動(使途)内容                                      | 収入      | 支出(使途基準項目別) |        |       |       |            |        |         |         |        |        |         |         | 残高 |
|----------------------|------|----|----|---|---------|-------------|--------|-------|-------|------------|--------|---------|---------|--------|--------|---------|---------|----|
|                      | 年    | 月  | 日  |   |         | ① 調査研究費     | ② 研修費  | ③ 広報費 | ④ 広聴費 | ⑤ 要請・陳情活動費 | ⑥ 会議費  | ⑦ 資料作成費 | ⑧ 資料購入費 | ⑨ 人件費  | ⑩ 事務所費 | ⑪ 会派共用費 | ⑫ 共通経費  |    |
| 1                    | 2    | 3  | 25 | 北国新聞朝刊(4~8月分)                                 |         |             |        |       |       |            | 15,465 |         |         |        |        | 15,465  | -15,465 |    |
|                      | 2    | 4  | 3  | 第一・四半期分                                       | 480,000 |             |        |       |       |            |        |         |         |        |        |         | 464,535 |    |
| 2                    | 2    | 4  | 3  | FAX複合機 @37,950×1/2                            |         |             |        |       |       |            |        |         | 18,975  |        |        | 18,975  | 445,560 |    |
| 3                    | 2    | 4  | 10 | 令和2年4~6月分<br>書籍代(地方議員ハンドブック、予算審議決<br>算ハンドブック) |         |             |        |       |       |            | 4,895  |         |         | 30,000 |        | 30,000  | 415,560 |    |
| 4                    | 2    | 4  | 13 | 活動レポート制作 @33,000×0.7                          |         |             | 23,100 |       |       |            |        |         |         |        |        | 23,100  | 387,565 |    |
| 5                    | 2    | 4  | 20 |   |         |             |        |       |       |            |        |         |         |        |        |         |         |    |
| 7                    | 2    | 4  | 22 | 電気料金(4月分)@4,453×1/2                           |         |             |        |       |       |            |        |         | 2,226   |        |        | 2,226   | 385,339 |    |
| 8                    | 2    | 5  | 2  | 社会新報購読料(2020年4~2021年3月)                       |         |             |        |       |       |            | 8,640  |         |         |        |        | 8,640   | 376,699 |    |
| 9                    | 2    | 5  | 7  | 人件費(4月分)@84,000×1/2                           |         |             |        |       |       |            |        | 42,000  |         |        |        | 42,000  | 334,699 |    |
| 10                   | 2    | 5  | 8  | テフカートリッジ @1,026×1/2                           |         |             |        |       |       |            |        |         | 513     |        |        | 513     | 334,186 |    |
| 11                   | 2    | 5  | 18 | 令和2年度石川県日韓親善協会会費                              | 3,000   |             |        |       |       |            |        |         |         |        |        | 3,000   | 331,186 |    |
| 12                   | 2    | 5  | 19 | 電気料金(5月分)@4,957×1/2                           |         |             |        |       |       |            |        |         | 2,478   |        |        | 2,478   | 328,708 |    |
|                      |      |    |    | 固定電話利用料金(4月利用分)@7,128×<br>1/2                 |         |             |        |       |       |            |        |         | 3,564   |        |        | 3,564   | 325,144 |    |
| 13                   | 2    | 5  | 21 |   |         |             |        |       |       |            |        |         |         |        |        |         |         |    |
| 14                   | 2    | 5  | 29 | 書籍代(全国都市の特色ある施策集)                             |         |             |        |       |       |            | 7,040  |         |         |        |        | 7,040   | 318,104 |    |
| 15                   | 2    | 6  | 2  | 人件費(5月分)@77,000×1/2                           |         |             |        |       |       |            |        | 38,500  |         |        |        | 38,500  | 279,604 |    |
| 16                   | 2    | 6  | 19 | 電気料金(6月分)@4,201×1/2                           |         |             |        |       |       |            |        |         | 2,100   |        |        | 2,100   | 277,504 |    |
|                      |      |    |    | 固定電話利用料金(5月利用分)@7,119×<br>1/2                 |         |             |        |       |       |            |        |         | 3,559   |        |        | 3,559   | 273,945 |    |
| 17                   | 2    | 6  | 23 |   |         |             |        |       |       |            |        |         | 1,310   |        |        | 1,310   | 272,635 |    |
| 18                   | 2    | 6  | 23 | NHK受信料(6~7月分)@2,620×1/2                       |         |             |        |       |       |            |        |         |         |        |        |         |         |    |
|                      |      |    |    | ホームページ制作代行・システム使用料<br>@109,181×1/2            |         |             | 54,590 |       |       |            |        |         |         |        |        | 54,590  | 218,045 |    |
| 19                   | 2    | 6  | 24 |   |         |             | 26,180 |       |       |            |        |         |         |        |        | 26,180  | 191,865 |    |
| 20                   | 2    | 7  | 1  | 活動レポート印刷代 @37,400×0.7                         | 336,000 |             |        |       |       |            |        |         |         |        |        |         | 527,865 |    |
|                      | 2    | 7  | 3  | 第二・四半期分                                       |         |             |        |       |       |            |        |         |         |        |        |         | 497,865 |    |
| 21                   | 2    | 7  | 10 | 令和2年7~9月分                                     |         |             |        |       |       |            |        |         |         | 30,000 |        | 30,000  | 467,865 |    |
|                      |      |    |    | 令和2年度金沢都市圏新交通導入議員連<br>盟年会費                    | 5,000   |             |        |       |       |            |        |         |         |        |        | 5,000   | 462,865 |    |
| 22                   | 2    | 7  | 20 | 活動レポート制作代 @33,000×0.7                         |         |             | 23,100 |       |       |            |        |         |         |        |        | 23,100  | 439,765 |    |
| 23                   | 2    | 7  | 20 | 電気料金(7月分)@4,065×1/2                           |         |             |        |       |       |            |        |         | 2,032   |        |        | 2,032   | 437,733 |    |
|                      |      |    |    | 固定電話利用料金(6月利用分)@7,251×<br>1/2                 |         |             |        |       |       |            |        |         | 3,625   |        |        | 3,625   | 434,108 |    |
| 24                   | 2    | 7  | 28 |   |         |             |        |       |       |            |        |         |         |        |        |         |         |    |
| 25                   | 2    | 7  | 28 | 固定電話利用料金(7月利用分)@7,110×<br>1/2                 |         |             |        |       |       |            |        |         | 3,555   |        |        | 3,555   | 430,553 |    |
| 26                   | 2    | 8  | 27 |   |         |             |        |       |       |            |        |         | 1,310   |        |        | 1,310   | 429,243 |    |
| 27                   | 2    | 8  | 27 | NHK受信料(8~9月分)@2,620×1/2                       |         |             |        |       |       |            |        |         |         |        |        |         |         |    |
| 28                   | 2    | 8  | 27 | 電気料金(8月分)@4,160×1/2                           |         |             |        |       |       |            |        |         | 2,080   |        |        | 2,080   | 427,163 |    |
| 29                   | 2    | 9  | 5  | 活動レポート印刷代 @37,400×0.7                         |         |             | 26,180 |       |       |            |        |         |         |        |        | 26,180  | 400,983 |    |
| 30                   | 2    | 9  | 16 | 北陸中日新聞購読料(7~R3.3月)                            |         |             |        |       |       |            | 28,764 |         |         |        |        | 28,764  | 372,219 |    |
| 31                   | 2    | 9  | 18 | 北国新聞朝刊購読料(9~R3.2月)                            |         |             |        |       |       |            | 18,558 |         |         |        |        | 18,558  | 353,661 |    |
| 32                   | 2    | 9  | 29 | 電気料金(9月分)@4,389×1/2                           |         |             |        |       |       |            |        |         | 2,194   |        |        | 2,194   | 351,467 |    |
|                      |      |    |    | 固定電話利用料金(8月利用分)@7,110×<br>1/2                 |         |             |        |       |       |            |        |         | 3,555   |        |        | 3,555   | 347,912 |    |
| 33                   | 2    | 10 | 5  | 第三・四半期分                                       | 480,000 |             |        |       |       |            |        |         |         |        |        |         | 857,912 |    |
| 34                   | 2    | 10 | 5  | 活動レポート制作代 @33,000×0.7                         |         |             | 23,100 |       |       |            |        |         |         |        |        | 23,100  | 834,812 |    |
| 35                   | 2    | 10 | 10 | 令和2年7~9月分                                     |         |             |        |       |       |            |        |         |         | 24,000 |        | 24,000  | 810,812 |    |
|                      |      |    |    | 固定電話利用料金(9月利用分)@7,110×<br>1/2                 |         |             |        |       |       |            |        |         | 3,555   |        |        | 3,555   | 807,257 |    |
| 36                   | 2    | 10 | 21 |   |         |             |        |       |       |            |        |         | 2,050   |        |        | 2,050   | 805,207 |    |
| 37                   | 2    | 10 | 21 | 電気料金(10月分)@4,100×1/2                          |         |             |        |       |       |            |        |         | 1,275   |        |        | 1,275   | 803,932 |    |
| 38                   | 2    | 10 | 24 | NHK受信料(10~11月分)@2,550×1/2                     |         |             |        |       |       |            |        |         |         |        |        |         |         |    |
| 39                   | 2    | 11 | 2  | 人件費(10月分)@91,000×1/2                          |         |             |        |       |       |            |        | 45,500  |         |        |        | 45,500  | 758,432 |    |
| 40                   | 2    | 11 | 18 | 電気料金(11月分)@3,948×1/2                          |         |             |        |       |       |            |        |         | 1,974   |        |        | 1,974   | 756,458 |    |
| 41                   | 2    | 11 | 18 | 梅光園視察研修費                                      |         |             | 2,500  |       |       |            |        |         |         |        |        | 2,500   | 753,958 |    |
|                      |      |    |    | 固定電話利用料金(10月利用分)@7,238<br>×1/2                |         |             |        |       |       |            |        |         | 3,619   |        |        | 3,619   | 750,339 |    |
| 42                   | 2    | 11 | 25 |   |         |             |        |       |       |            |        |         |         |        |        |         |         |    |
| 43                   | 2    | 12 | 2  | 人件費(11月分)@91,000×1/2                          |         |             |        |       |       |            |        | 45,500  |         |        |        | 45,500  | 704,839 |    |
| 44                   | 2    | 12 | 4  | 石川スポーツ史                                       |         |             |        |       |       |            | 19,800 |         |         |        |        | 19,800  | 685,039 |    |
| 45                   | 2    | 12 | 12 | インカートリッジ @10,601×1/2                          |         |             |        |       |       |            |        |         | 5,300   |        |        | 5,300   | 679,739 |    |



