

(添付様式4)

会計帳簿

(平成27年3月分)

【会派名 洋山会】
【議員名 池畑 浩太郎】

(単位：円)

| 年月日 | 領収書 等整理 番号 | 具体的な内容・使途 | 収入額 | 支出額 | 按分率 (%) | 政務活動 費充当額 | 使途項目 (充当の内訳) | | | | | | | | | |
|----------|------------------|------------|--------|---------|------------|--------------|--------------|-----|-----|-----------|--------------|-----------|-----------|------|-----|-----|
| | | | | | | | 調査 研究費 | 研修費 | 会議費 | 広報 広聴費 | 要請陳情 等活動費 | 資料 作成費 | 資料 購入費 | 事務所費 | 事務費 | 人件費 |
| H27.3.12 | | 3月会派分入金 | 50,000 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| H27.3.31 | 3 | 事務所家賃(3月分) | | 100,000 | 50% | 50,000 | 0 | 0 | 0 | 0 | 0 | 0 | 50,000 | 0 | 0 | 0 |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | | | | |
| 月計 | | | 50,000 | 100,000 | | 50,000 | 0 | 0 | 0 | 0 | 0 | 0 | 50,000 | 0 | 0 | 0 |
| 累計 | | | 50,000 | 100,000 | | 50,000 | 0 | 0 | 0 | 0 | 0 | 0 | 50,000 | 0 | 0 | 0 |