

General Expenses 2015				
Item of expenditure	Type of costs	Date	Supplier	Amount
<b>1.Office running and office maintenance costs</b>				
1.2.Working costs	Phone bills	15/12/2015	Orange	€ 108,11
1.2.Working costs	Phone bills	14/12/2015	Mobistar	€ 150,00
1.2.Working costs	Phone bills	03/12/2015	Orange	€ 367,50
1.2.Working costs	Phone bills	16/11/2015	Mobistar	€ 209,24
1.2.Working costs	Postal charges	16/10/2015	DHL	€ 68,35
1.2.Working costs	Phone bills	12/10/2015	Mobistar	€ 150,25
1.2.Working costs	Phone bills	07/10/2015	Orange	€ 105,26
1.2.Working costs	Phone bills	05/10/2015	Orange	€ 53,98
1.2.Working costs	Phone bills	17/09/2015	Mobistar	€ 150,00
1.2.Working costs	Phone bills	25/08/2015	Mobistar	€ 150,00
1.2.Working costs	Phone bills	13/07/2015	Mobistar	€ 150,00
1.2.Working costs	Phone bills	18/06/2015	Orange	€ 58,36
1.2.Working costs	Phone bills	18/06/2015	Orange	€ 67,23
1.2.Working costs	Phone bills	04/06/2015	Orange	€ 97,81
1.2.Working costs	Postal charges	29/05/2015	Bpost Carrefour Express	€ 13,58
1.2.Working costs	Postal charges	29/05/2015	Bpost Carrefour Express	€ 2,34
1.2.Working costs	Phone bills	18/03/2015	Orange	€ 107,48
1.2.Working costs	Phone bills	16/03/2015	Orange	€ 103,47
1.2.Working costs	Phone charges	16/03/2015	Telpay	€ 18,00
1.2.Working costs	Phone bills	06/02/2015	Orange	€ 78,21
<b>TOTAL</b>				<b>€ 2.209,17</b>
<b>2.Office supplies and documentation</b>				
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	22/12/2015	SHOP N GO	€ 9,42
2.Office supplies and documentation	Office supplies, stationery and materials	22/12/2015	Montoyer Select Copy	€ 73,63
2.Office supplies and documentation	Purchase of newspapers	16/12/2015	Euro Diffusion	€ 7,40
2.Office supplies and documentation	Purchase of newspapers	16/12/2015	Euro Diffusion	€ 3,60
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	18/12/2015	Carrefour Express	€ 19,13
2.Office supplies and documentation	Purchase of newspapers	16/12/2015	The Gift Shop	€ 15,80
2.Office supplies and documentation	Purchase of book for the office	16/12/2015	Brill Books	€ 411,00
2.Office supplies and documentation	Purchase of newspapers	15/12/2015	The Gift Shop	€ 13,60
2.Office supplies and documentation	Office supplies, stationery and materials	13/12/2015	Media World	€ 140,92
2.Office supplies and documentation	Purchase of newspapers	10/12/2015	Euro Diffusion	€ 10,00
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	07/12/2015	Carrefour Express	€ 26,01
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	05/12/2015	La septieme tasse	€ 18,80
2.Office supplies and documentation	Office supplies, stationery and materials	05/12/2015	Casa	€ 37,06
2.Office supplies and documentation	Purchase of newspapers	03/12/2015	Euro Diffusion	€ 24,70
2.Office supplies and documentation	Purchase of newspapers	02/12/2015	Travel Retail BXL	€ 11,00
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	30/11/2015	delhaize Shop & Go	€ 52,27
2.Office supplies and documentation	Purchase of newspapers	18/11/2015	Travel Retail BXL	€ 12,80
2.Office supplies and documentation	Purchase of newspapers	17/11/2015	Travel Retail BXL	€ 12,80
2.Office supplies and documentation	Purchase of book for the office	16/11/2015	Wildy & Sons Ltd	€ 287,43

2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	16/11/2015	Nespresso	€ 247,30
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	09/11/2015	delhaize Shop & Go	€ 17,10
2.Office supplies and documentation	Office supplies, stationery and materials	09/11/2015	Montoyer Select Copy	€ 47,11
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	28/10/2015	Carrefour Strasburgo Gallia	€ 13,81
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	20/10/2015	Carrefour Express	€ 96,17
2.Office supplies and documentation	Purchase of newspapers	16/10/2015	Euro Diffusion; Relay	€ 38,50
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	16/10/2015	Amazon	€ 103,53
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	14/10/2015	delhaize Shop & Go	€ 12,62
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	06/10/2015	Carrefour Strasburgo Gallia	€ 18,21
2.Office supplies and documentation	Purchase of newspapers	22/09/2015	Travel Retail BXL	€ 17,40
2.Office supplies and documentation	Purchase of newspapers	16/09/2015	Relay	€ 14,05
2.Office supplies and documentation	Office supplies, stationery and materials	12/09/2015	Hema	€ 79,95
2.Office supplies and documentation	Purchase of newspapers	03/09/2015	Travel Retail BXL	€ 7,40
2.Office supplies and documentation	Purchase of newspapers	02/09/2015	Euro Diffusion	€ 18,10
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	17/08/2015	Nespresso	€ 191,50
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	12/08/2015	Nespresso	€ 151,80
2.Office supplies and documentation	Office supplies, stationery and materials	16/07/2015	Amazon	€ 7,52
2.Office supplies and documentation	Purchase of newspapers	16/07/2015	Euro Diffusion	€ 28,10
2.Office supplies and documentation	Purchase of newspapers	01/07/2015	Euro Diffusion	€ 19,30
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	29/06/2015	Carrefour Express	€ 113,75
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	12/06/2015	Carrefour Jourdan	€ 33,81
2.Office supplies and documentation	Purchase of newspapers	27/05/2015	Travel Retail BXL	€ 13,20
2.Office supplies and documentation	Purchase of newspapers	26/05/2015	Travel Retail BXL	€ 10,00
2.Office supplies and documentation	Office supplies, stationery and materials	22/05/2015	Select copy - Rue Montoyer 10	€ 255,78
2.Office supplies and documentation	Purchase of newspapers	07/05/2015	Euro Diffusion	€ 14,00
2.Office supplies and documentation	Purchase of newspapers	06/05/2015	Euro Diffusion	€ 16,70
2.Office supplies and documentation	Office supplies, stationery and materials	05/05/2015	IN LINEA MIL	€ 33,10
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	22/04/2015	SODEXO SELF ASP	€ 4,90
2.Office supplies and documentation	Purchase of newspapers	22/04/2015	Travel Retail BXL	€ 12,40
2.Office supplies and documentation	Purchase of newspapers	21/04/2015	Travel Retail BXL	€ 12,40
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	16/04/2015	Carrefour Express	€ 101,30
2.Office supplies and documentation	Purchase of newspapers	14/04/2015	Travel Retail BXL	€ 16,40
2.Office supplies and documentation	Purchase of newspapers	31/03/2015	Travel Retail BXL	€ 11,20
2.Office supplies and documentation	Purchase of newspapers	31/03/2015	Travel Retail BXL	€ 8,45
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	25/03/2015	Carrefour Express	€ 108,75
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	16/03/2015	Nespresso	€ 146,00
2.Office supplies and documentation	Purchase of newspapers	04/03/2015	Euro Diffusion	€ 15,30
2.Office supplies and documentation	Purchase of newspapers	25/02/2015	Euro Diffusion	€ 10,70
2.Office supplies and documentation	Purchase of book for the office	16/02/2015	Amazon	€ 80,29
2.Office supplies and documentation	Purchase of newspapers	05/02/2015	Euro Diffusion	€ 17,30
2.Office supplies and documentation	Purchase of newspapers	04/02/2015	Euro Diffusion	€ 18,60
2.Office supplies and documentation	Costs of foodstuffs and beverages for staff	03/02/2015	SHOP N GO	€ 2,85
2.Office supplies and documentation	Office supplies, stationery and materials	03/02/2015	Select copy - Rue Wiertz 60	€ 69,99
2.Office supplies and documentation	Purchase of newspapers	29/01/2015	Euro Diffusion	€ 13,40

2.Office supplies and documentation	Purchase of newspapers	27/01/2015	Euro Diffusion	€ 17,80
2.Office supplies and documentation	Purchase of newspapers	16/01/2015	Euro Diffusion	€ 22,70
2.Office supplies and documentation	Purchase of newspapers	16/01/2015	Euro Diffusion	€ 12,70
2.Office supplies and documentation	Office supplies, stationery and materials	16/01/2015	Mediaworld	€ 281,74
2.Office supplies and documentation	Purchase of newspapers	08/01/2015	Euro Diffusion	€ 28,50
2.Office supplies and documentation	Purchase of newspapers	07/01/2015	Travel Retail BXL	€ 9,40
2.Office supplies and documentation	Office supplies, stationery and materials	02/01/2015	Mediastore	€ 120,00
<b>TOTAL</b>				<b>€ 3.950,25</b>
<b>3.Office equipment costs</b>				
3.Office equipment costs	IT equipment	23/12/2015	Juice Communications	€ 89,00
3.Office equipment costs	Office equipment	12/09/2015	Fnac	€ 179,00
3.Office equipment costs	Office equipment	07/09/2015	Media Markt	€ 199,98
3.Office equipment costs	IT equipment	11/02/2015	Apple Store	€ 260,79
<b>TOTAL</b>				<b>€ 728,77</b>
<b>4.Representational activities &amp; Office supplies and documentation</b>				
4.Representational activities	Costs relating to the logistical organisation of events by the Member	16/12/2015	Ryanair, Easyjet	€ 272,81
4.Representational activities	Costs relating to the logistical organisation of events by the Member	18/05/2015	Parliament Restaurant	€ 201,90
4.Representational activities	Volunteers' travel expenses	26/01/2015	Alitalia	€ 754,55
4.Representational activities	Costs relating to the logistical organisation of events by the Member	23/01/2015	Migrant's initiative in Strasbourg	€ 500,00
<b>TOTAL</b>				<b>€ 1.729,26</b>
<b>Cash withdrawal</b>				
2.Office supplies and documentation	Purchase of newspapers/costs of foodstuffs and beverages for staff	10/12/2015	Bruxelles KBC Withdraw	€ 80,00
2.Office supplies and documentation	Purchase of newspapers/costs of foodstuffs and beverages for staff	28/10/2015	Strasbourg Cash Withdraw	€ 60,00
2.Office supplies and documentation	Purchase of newspapers/costs of foodstuffs and beverages for staff	07/10/2015	Strasbourg Cash Withdraw	€ 60,00
2.Office supplies and documentation	Purchase of newspapers/costs of foodstuffs and beverages for staff	09/09/2015	Strasbourg Cash Withdraw	€ 60,00
2.Office supplies and documentation	Purchase of newspapers/costs of foodstuffs and beverages for staff	19/05/2015	Strasbourg Cash Withdraw	€ 60,00
2.Office supplies and documentation	Purchase of newspapers/costs of foodstuffs and beverages for staff	28/01/2015	Strasbourg Cash Withdraw	€ 50,00
2.Office supplies and documentation	Purchase of newspapers/costs of foodstuffs and beverages for staff	14/01/2015	Strasbourg Cash Withdraw	€ 50,00
<b>TOTAL</b>				<b>€ 420,00</b>
<b>TOTAL GENERAL EXPENSES 2015</b>				<b>€ 9.037,45</b>