

第3号様式 (第2項関係)

政務活動費会計帳簿



会派名
經理責任者

公明党
水竹 道夫

【 令和 7 年度分】

(円)

| 月日 | 摘要 | 収入額 | 支出額 | 残額 | 支出額内訳 | | | | | | | | | | 備考 | |
|-------|------------|---------|---------|---------|-----------|--------|-----|-----|-----|--------------|-----------|-----------|-----|-----|-------|--|
| | | | | | 調査 研究費 | 研修費 | 会議費 | 広報費 | 広聴費 | 要請・陳 情活動費 | 資料 作成費 | 資料 購入費 | 人件費 | 事務費 | | |
| 4/18 | 政務活動費前期分 | 540,000 | | 540,000 | | | | | | | | | | | | |
| 5/7 | 研修受講費 | | 30,770 | 509,230 | | 30,770 | | | | | | | | | | |
| 5/9 | 視察旅費 | | 234,960 | 274,270 | 234,960 | | | | | | | | | | | |
| 5/14 | 研修旅費 | | 14,320 | 259,950 | | 14,320 | | | | | | | | | | |
| 7/17 | 「地方議会人」購読料 | | 11,472 | 248,478 | | | | | | | | 11,472 | | | | |
| 8/7 | 事務用品 | | 6,950 | 241,528 | | | | | | | | | | | 6,950 | |
| 8/12 | 利息 | 200 | | 241,728 | | | | | | | | | | | | |
| 9/18 | 事務用品 | | 2,288 | 239,440 | | | | | | | | | | | 2,288 | |
| 9/25 | 研修旅費 | | 15,203 | 224,237 | | 15,203 | | | | | | | | | | |
| 9/30 | 政務活動費後期分 | 540,000 | | 764,237 | | | | | | | | | | | | |
| 10/24 | 視察旅費 | | 13,050 | 751,187 | 13,050 | | | | | | | | | | | |
| 10/24 | 調査研究旅費 | | 82,790 | 668,397 | 42,130 | | | | | 40,660 | | | | | | |
| 10/24 | 研修費 | | 74,440 | 593,957 | | 74,440 | | | | | | | | | | |
| 11/25 | 事務用品 | | 1,078 | 592,879 | | | | | | | | | | | 1,078 | |

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|------|----------|-----------|-----------|---------|---------|---------|--|--|--|--------|--|--------|--|---------|
| 12/3 | 事務用品 | | 6,950 | 585,929 | | | | | | | | | | 6,950 |
| 12/3 | 事務用品 | | 2,340 | 583,589 | | | | | | | | | | 2,340 |
| 1/26 | 視察旅費 | | 248,100 | 335,489 | 248,100 | | | | | | | | | |
| 2/6 | 講演謝礼、資料代 | | 18,605 | 316,884 | 18,605 | | | | | | | | | |
| 2/9 | 利息 | 419 | | 317,303 | | | | | | | | | | |
| 2/20 | 事務用品 | | 17,545 | 299,758 | | | | | | | | | | 17,545 |
| 2/20 | 事務用品 | | 17,545 | 282,213 | | | | | | | | | | 17,545 |
| 2/20 | 事務用品 | | 17,545 | 264,668 | | | | | | | | | | 17,545 |
| 2/22 | 事務用品 | | 2,238 | 262,430 | | | | | | | | | | 2,238 |
| 2/24 | 事務用品 | | 28,105 | 234,325 | | | | | | | | | | 28,105 |
| 2/24 | ゼンリン電子地図 | | 93,500 | 140,825 | | | | | | | | | | 93,500 |
| 2/26 | 事務用品 | | 6,578 | 134,247 | | | | | | | | | | 6,578 |
| 3/3 | 事務用品 | | 6,780 | 127,467 | | | | | | | | | | 6,780 |
| 3/12 | 事務用品 | | 8,505 | 118,962 | | | | | | | | | | 8,505 |
| 3/24 | 事務用品 | | 51,430 | 67,532 | | | | | | | | | | 51,430 |
| 3/25 | 事務用品 | | 55,770 | 11,762 | | | | | | | | | | 55,770 |
| 合 計 | | 1,080,619 | 1,068,857 | 11,762 | 556,845 | 134,733 | | | | 40,660 | | 11,472 | | 325,147 |