

会 計 帳 簿

(令和 5 年4月分)

(会派名 大阪維新の会 )

(単位:円)

| No. | 月 日 |    | 収 入     | 支 出   |     |     |     |     |        |       |     |      | 残 額     | 摘 要 |
|-----|-----|----|---------|-------|-----|-----|-----|-----|--------|-------|-----|------|---------|-----|
|     |     |    |         | 調査研究費 | 研修費 | 会議費 | 資料費 | 広報費 | 借料及び損料 | 通信料   | 旅 費 | 事務雑費 |         |     |
|     | 4   | 10 | 100,000 |       |     |     |     |     |        |       |     |      | 100,000 |     |
| 1   | 4   | 27 |         |       |     |     |     |     |        | 4,620 |     |      | 95,380  |     |
| 2   | 5   | 12 |         |       |     |     | 25  |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |
|     |     |    |         |       |     |     |     |     |        |       |     |      | 95,355  |     |

|      |   |   |   |    |   |   |       |   |   |             |       |
|------|---|---|---|----|---|---|-------|---|---|-------------|-------|
| 4月分計 | 0 | 0 | 0 | 25 | 0 | 0 | 4,620 | 0 | 0 | 4月分<br>支出合計 | 4,645 |
|------|---|---|---|----|---|---|-------|---|---|-------------|-------|