

| 年 月 日   |   | 領収書等<br>整理番号       | 具体的な内容・使途 | 収入額     | 支出額    | 振分率<br>(%) | 政務活動費<br>充当額 | 使途項目（充当の内訳） |     |       |          |     |       |       |      |     |       |       |
|---------|---|--------------------|-----------|---------|--------|------------|--------------|-------------|-----|-------|----------|-----|-------|-------|------|-----|-------|-------|
|         |   |                    |           |         |        |            |              | 調査研究費       | 研修費 | 広報広報費 | 交際接待滞在旅費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費 | 人件費   |       |
|         |   |                    |           |         |        |            |              |             |     |       |          |     |       |       |      |     |       |       |
| R7.4.7  | 1 | 大阪ガス インターネット料金 3月分 |           |         | 5,720  | 100.0      | 5,720        |             |     |       |          |     |       |       |      |     | 5,720 |       |
| R7.4.15 | 3 | ガソリン代              |           |         | 3,000  | 50.0       | 1,500        |             |     |       |          |     |       |       |      |     |       |       |
| R7.4.17 | 4 | 関西万博 奈良県ブース視察      |           |         | 6,000  | 100.0      | 6,000        |             |     |       |          |     |       |       |      |     |       |       |
| R7.4.18 | 5 | 関西万博視察 交通費         |           |         | 2,500  | 100.0      | 2,500        |             |     |       |          |     |       |       |      |     |       |       |
| R7.4.19 | 6 | チャットGPT 3月分        |           |         | 3,250  | 100.0      | 3,250        |             |     |       |          |     |       |       |      |     | 3,250 |       |
| R7.4.22 | 7 | ガソリン代              |           |         | 3,000  | 50.0       | 1,500        |             |     |       |          |     |       |       |      |     |       |       |
| R7.4.28 | 8 | 水道代3月分             |           |         | 640    | 100.0      | 640          |             |     |       |          |     |       |       |      | 640 |       |       |
| R7.4.30 |   | 政務活動費入金（4～6月分）     |           | 840,000 |        |            |              |             |     |       |          |     |       |       |      |     |       |       |
|         |   |                    |           |         |        |            |              |             |     |       |          |     |       |       |      |     |       |       |
|         |   |                    |           |         |        |            |              |             |     |       |          |     |       |       |      |     |       |       |
|         |   |                    |           |         |        |            |              |             |     |       |          |     |       |       |      |     |       |       |
|         |   |                    |           |         |        |            |              |             |     |       |          |     |       |       |      |     |       |       |
|         |   |                    |           |         |        |            |              |             |     |       |          |     |       |       |      |     |       |       |
|         |   |                    |           |         |        |            |              |             |     |       |          |     |       |       |      |     |       |       |
|         |   |                    |           |         |        |            |              |             |     |       |          |     |       |       |      |     |       |       |
|         |   |                    |           |         |        |            |              |             |     |       |          |     |       |       |      |     |       |       |
| 合計      |   | 差引残高（収入－政務活動費充当額）  | 818,890   | 840,000 | 24,110 |            | 21,110       |             |     |       |          |     |       |       |      | 640 |       | 8,970 |
| 累計      |   | 差引残高（収入－政務活動費充当額）  | 818,890   | 840,000 | 24,110 |            | 21,110       |             |     |       |          |     |       |       |      | 640 |       | 8,970 |

## 会 計 帳 簿

( 令和 7年 5月分 )

会派・議員名 福西広理

(単位：円)

| 年 月 日   | 領収書等<br>整理番号 | 具体的な内容・用途                   | 収入額     | 支出額     | 按分率<br>(%) | 政務活動費<br>充当額 | 調査研究費  | 研修費 | 広聴広報費  | 更迭経費等経費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費    | 事務費    | 人件費 |
|---------|--------------|-----------------------------|---------|---------|------------|--------------|--------|-----|--------|---------|-----|-------|-------|---------|--------|-----|
| R7.5.1  | 9            | PULAUD NotePin 議事録作成AIレコーダー |         | 27,170  | 100.0      | 27,170       |        |     |        |         |     |       |       |         | 27,170 |     |
| R7.5.5  | 10           | ガソリン代                       |         | 3,000   | 50.0       | 1,500        | 1,500  |     |        |         |     |       |       |         |        |     |
| R7.5.7  | 11           | 大阪ガス インターネット料金 4月分          |         | 5,720   | 100.0      | 5,720        |        |     |        |         |     |       |       |         | 5,720  |     |
| R7.5.10 | 12           | 電気代 4月分                     |         | 1,004   | 100.0      | 1,004        |        |     |        |         |     |       |       | 1,004   |        |     |
| R7.5.17 | 13           | 外付けCD/DVDプレーヤー              |         | 3,680   | 100.0      | 3,680        |        |     |        |         |     |       |       |         | 3,680  |     |
| R7.5.19 | 14           | チャットGPT4月分                  |         | 3,332   | 100.0      | 3,332        |        |     |        |         |     |       |       |         | 3,332  |     |
| R7.5.19 | 60           | 事務所家賃 R7.4~R8.3月分           |         | 480,000 | 100.0      | 480,000      |        |     |        |         |     |       |       | 480,000 |        |     |
| R7.5.26 | 15           | PULAUD NotePin ソフト使用料       |         | 40,000  | 100.0      | 40,000       |        |     |        |         |     |       |       |         | 40,000 |     |
| R7.5.27 | 16           | 関西万博オールならフェスティバル            |         | 2,500   | 100.0      | 2,500        | 2,500  |     |        |         |     |       |       |         |        |     |
| R7.5.27 | 17           | 水道料金 4月分                    |         | 640     | 100.0      | 640          |        |     |        |         |     |       |       | 640     |        |     |
| R7.5.28 | 18           | ガソリン代                       |         | 3,000   | 50.0       | 1,500        | 1,500  |     |        |         |     |       |       |         |        |     |
| R7.5.29 | 19           | 議会広報印刷代                     |         | 39,072  | 100.0      | 39,072       |        |     | 39,072 |         |     |       |       |         |        |     |
| R7.5.29 | 20           | 議会報告 新聞折込代                  |         | 44,880  | 100.0      | 44,880       |        |     | 44,880 |         |     |       |       |         |        |     |
| R7.5.31 | 21           | 文具                          |         | 1,034   | 100.0      | 1,034        |        |     |        |         |     |       |       |         | 1,034  |     |
|         |              |                             |         |         |            |              |        |     |        |         |     |       |       |         |        |     |
| 月計      |              | 差引残高 (収入-政務活動費充当額)652,032   |         | 655,032 |            | 652,032      | 5,500  |     | 83,952 |         |     |       |       | 481,844 | 80,336 |     |
| 累計      |              | 差引残高 (収入-政務活動費充当額)66,858    | 840,000 | 679,142 |            | 673,142      | 17,000 |     | 83,952 |         |     |       |       | 482,284 | 89,306 |     |

| 年 月 日   | 領収書等<br>整理番号 | 具体的な内容・使途               | 収入額     | 支出額     | 按分率<br>(%) | 政務活動費<br>充当額 | 使途項目（充当の内訳） |        |       |       |       |         | (単位：円)  |  |  |
|---------|--------------|-------------------------|---------|---------|------------|--------------|-------------|--------|-------|-------|-------|---------|---------|--|--|
|         |              |                         |         |         |            |              | 調査研究費       | 研修費    | 広報広報費 | 資料制作費 | 資料購入費 | 事務所費    |         |  |  |
| R7.6.5  | 22           | 大阪ガス インターネット 5月分        |         | 5,720   | 100.0      | 5,720        |             |        |       |       |       |         | 5,720   |  |  |
| R7.6.8  | 23           | ガソリン代                   |         | 3,000   | 50.0       | 1,500        | 1,500       |        |       |       |       |         |         |  |  |
| R7.6.10 | 24           | 電気代 5月分                 |         | 987     | 100.0      | 987          |             |        |       |       | 987   |         |         |  |  |
| R7.6.17 | 25           | ガソリン代                   |         | 3,000   | 50.0       | 1,500        | 1,500       |        |       |       |       |         |         |  |  |
| R7.6.19 | 26           | チャットGPT利用料 5月分          |         | 3,316   | 100.0      | 3,316        |             |        |       |       |       |         | 3,316   |  |  |
| R7.6.20 | 27           | コーナン 文具                 |         | 5,273   | 100.0      | 5,273        |             |        |       |       |       |         | 5,273   |  |  |
| R7.6.26 | 28           | ガソリン代                   |         | 3,000   | 50.0       | 1,500        | 1,500       |        |       |       |       |         |         |  |  |
| R7.6.27 | 29           | 水道料金 5月分                |         | 1,547   | 100.0      | 1,547        |             |        |       |       | 1,547 |         |         |  |  |
|         |              |                         |         |         |            |              |             |        |       |       |       |         |         |  |  |
|         |              |                         |         |         |            |              |             |        |       |       |       |         |         |  |  |
|         |              |                         |         |         |            |              |             |        |       |       |       |         |         |  |  |
|         |              |                         |         |         |            |              |             |        |       |       |       |         |         |  |  |
|         |              |                         |         |         |            |              |             |        |       |       |       |         |         |  |  |
|         |              |                         |         |         |            |              |             |        |       |       |       |         |         |  |  |
|         |              |                         |         |         |            |              |             |        |       |       |       |         |         |  |  |
|         |              |                         |         |         |            |              |             |        |       |       |       |         |         |  |  |
|         |              |                         |         |         |            |              |             |        |       |       |       |         |         |  |  |
| 月計      |              | 差引残高（収入－政務活動費充当額）21,343 |         | 25,843  |            | 21,343       | 4,500       |        |       |       |       | 2,534   | 14,309  |  |  |
| 累計      |              | 差引残高（収入－政務活動費充当額）45,515 | 840,000 | 704,985 |            | 694,485      | 21,500      | 83,952 |       |       |       | 484,818 | 104,215 |  |  |

## 会 計 帳 簿

会 派・機 関 名 横 西 広 理

( 令 和 7 年 7 月 分 )

(単位:円)

| 年 月 日   | 領収書等<br>整理番号 | 具体的な内容・使途                | 収入額       | 支出額     | 按分率<br>(%) | 政務活動費<br>充当額 | 調査研究費  | 研修費 | 広報広報費  | 委託報酬等経費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費    | 事務費     | 人件費 |
|---------|--------------|--------------------------|-----------|---------|------------|--------------|--------|-----|--------|---------|-----|-------|-------|---------|---------|-----|
| R7.7.3  | 61           | 高の原企画 6月分                |           | 22,000  | 100.0      | 22,000       | 22,000 |     |        |         |     |       |       |         |         |     |
| R7.7.5  | 30           | ガソリン代                    |           | 3,000   | 50.0       | 1,500        | 1,500  |     |        |         |     |       |       |         |         |     |
| R7.7.7  | 31           | 大阪ガス インターネット 6月分         |           | 5,720   | 100.0      | 5,720        |        |     |        |         |     |       |       |         | 5,720   |     |
| R7.7.10 | 32           | ストエネ 電気代 6月分             |           | 1,195   | 100.0      | 1,195        |        |     |        |         |     |       |       | 1,195   |         |     |
| R7.7.12 | 33           | ガソリン代                    |           | 3,000   | 50.0       | 1,500        | 1,500  |     |        |         |     |       |       |         |         |     |
| R7.7.17 | 34           | ガソリン代                    |           | 3,000   | 50.0       | 1,500        | 1,500  |     |        |         |     |       |       |         |         |     |
| R7.7.19 | 35           | チャットGPT 6月分              |           | 3,395   | 100.0      | 3,395        |        |     |        |         |     |       |       |         | 3,395   |     |
| R7.7.23 |              | 政務活動費入金(7.8.9月分)         | 840,000   |         |            |              |        |     |        |         |     |       |       |         |         |     |
| R7.7.25 | 36           | ガソリン代                    |           | 3,000   | 50.0       | 1,500        | 1,500  |     |        |         |     |       |       |         |         |     |
| R7.7.28 | 37           | ETC利用料                   |           | 310     | 100.0      | 310          |        | 310 |        |         |     |       |       |         |         |     |
| R7.7.28 | 38           | 宿泊代                      |           | 8,550   | 100.0      | 8,550        |        |     |        |         |     |       |       |         |         |     |
| R7.7.29 | 39           | 駐車料金                     |           | 1,000   | 100.0      | 1,000        | 1,000  |     |        |         |     |       |       |         |         |     |
| R7.7.29 | 40           | ETC利用料                   |           | 310     | 100.0      | 310          | 310    |     |        |         |     |       |       |         |         |     |
| R7.7.29 | 41           | ガソリン代                    |           | 5,661   | 50.0       | 2,830        | 2,830  |     |        |         |     |       |       |         |         |     |
|         |              |                          |           |         |            |              |        |     |        |         |     |       |       |         |         |     |
| 月計      |              | 差引残高(収入-政務活動費充当額)788,690 | 840,000   | 60,141  |            | 51,310       | 40,690 | 310 |        |         |     |       |       | 1,195   | 9,115   |     |
| 累計      |              | 差引残高(収入-政務活動費充当額)34,205  | 1,680,000 | 765,126 |            | 745,795      | 62,190 | 310 | 83,952 |         |     |       |       | 486,013 | 113,330 |     |

## 会 計 帳 簿

（ 令和 7年 8月分 ）

会派・議員名 柳西広理

（単位：円）

| 年 月 日   | 領収書等<br>整理番号 | 具体的な内容・使途                | 収入額       | 支出額     | 按分率<br>（％） | 政務活動費<br>充当額 | 使途項目（充当の内訳） |     |        |         |     | 資料購入費 | 事務所費    | 事務費     | 人件費 |
|---------|--------------|--------------------------|-----------|---------|------------|--------------|-------------|-----|--------|---------|-----|-------|---------|---------|-----|
|         |              |                          |           |         |            |              | 調査研究費       | 研修費 | 広報広報費  | 委託費等活動費 | 会議費 | 資料作成費 |         |         |     |
| R7.8.1  | 62           | 高の原金庫 7月分                |           | 22,000  | 100.0      | 22,000       | 22,000      |     |        |         |     |       |         |         |     |
| R7.8.2  | 42           | ガソリン代                    |           | 3,000   | 50.0       | 1,500        | 1,500       |     |        |         |     |       |         |         |     |
| R7.8.5  | 43           | 大阪ガス インターネット 7月分         |           | 5,720   | 100.0      | 5,720        |             |     |        |         |     |       |         | 5,720   |     |
| R7.8.9  | 44           | ガソリン代                    |           | 3,000   | 50.0       | 1,500        | 1,500       |     |        |         |     |       |         |         |     |
| R7.8.9  | 45           | ストエネ 電気代7月分              |           | 1,895   | 100.0      | 1,895        |             |     |        |         |     |       | 1,895   |         |     |
| R7.8.15 | 46           | ガソリン代                    |           | 3,000   | 50.0       | 1,500        | 1,500       |     |        |         |     |       |         |         |     |
| R8.8.18 | 66           | 関西若手議員の会年会費              |           | 2,000   | 100.0      | 2,000        | 2,000       |     |        |         |     |       |         |         |     |
| R7.8.19 | 47           | チャットGPT 7月分              |           | 3,374   | 100.0      | 3,374        |             |     |        |         |     |       |         | 3,374   |     |
| R7.8.23 | 48           | ガソリン代                    |           | 3,000   | 50.0       | 1,500        | 1,500       |     |        |         |     |       |         |         |     |
| R7.8.26 | 49           | ケーズデンキ プリンター             |           | 33,419  | 100.0      | 33,419       |             |     |        |         |     |       |         | 33,419  |     |
| R7.8.26 | 50           | ケーズデンキ インクカートリッジ         |           | 4,256   | 100.0      | 4,256        |             |     |        |         |     |       |         | 4,256   |     |
| R7.8.27 | 51           | 水道料金 6. 7月分              |           | 1,287   | 100.0      | 1,287        |             |     |        |         |     |       | 1,287   |         |     |
|         |              |                          |           |         |            |              |             |     |        |         |     |       |         |         |     |
|         |              |                          |           |         |            |              |             |     |        |         |     |       |         |         |     |
|         |              |                          |           |         |            |              |             |     |        |         |     |       |         |         |     |
| 月計      |              | 差引残高（収入－政務活動費充当額）79,951  |           | 85,951  |            | 79,951       | 30,000      |     |        |         |     |       | 3,182   | 46,769  |     |
| 累計      |              | 差引残高（収入－政務活動費充当額）854,254 | 1,680,000 | 851,077 |            | 825,746      | 92,190      | 310 | 83,952 |         |     |       | 489,195 | 160,099 |     |

## 会 計 帳 簿

会派・議員名 横西広理  
(単位:円)

( 令和 7年 9月分 )

| 年 月 日   | 領収書等<br>整理番号 | 具体的な内容・使途          | 収入額       | 支出額       | 按分率<br>(%) | 政務活動費<br>充当額 | 調査研究費   | 研修費 | 広報広報費   | 経路経費等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費    | 事務費     | 人件費 |
|---------|--------------|--------------------|-----------|-----------|------------|--------------|---------|-----|---------|----------|-----|-------|-------|---------|---------|-----|
| R7.9.4  | 63           | 高の原企画 8月分          |           | 22,000    | 100.0      | 22,000       | 22,000  |     |         |          |     |       |       |         |         |     |
| R7.9.5  | 52           | 大阪ガス インターネット 8月分   |           | 5,720     | 100.0      | 5,720        |         |     |         |          |     |       |       |         | 5,720   |     |
| R7.9.9  | 53           | ストエネ 電気代 8月分       |           | 2,255     | 100.0      | 2,255        |         |     |         |          |     |       |       | 2,255   |         |     |
| R7.9.10 | 54           | 議会報告 ポスティング代       |           | 81,070    | 100.0      | 81,070       |         |     | 81,070  |          |     |       |       |         |         |     |
| R7.9.10 | 55           | 議会報告 印刷代           |           | 56,430    | 100.0      | 56,430       |         |     | 56,430  |          |     |       |       |         |         |     |
| R7.9.11 | 64           | 高の原企画 4月分          |           | 22,000    | 100.0      | 22,000       | 22,000  |     |         |          |     |       |       |         |         |     |
| R7.9.11 | 65           | 高の原企画 5月分          |           | 22,000    | 100.0      | 22,000       | 22,000  |     |         |          |     |       |       |         |         |     |
| R7.9.12 | 56           | コーナン 文具            |           | 4,768     | 100.0      | 4,768        |         |     |         |          |     |       |       |         | 4,768   |     |
| R7.9.18 | 57           | コーナン 文具            |           | 6,275     | 100.0      | 6,275        |         |     |         |          |     |       |       |         | 6,275   |     |
| R7.9.19 | 58           | チャットGPT 8月分        |           | 3,380     | 100.0      | 3,380        |         |     |         |          |     |       |       |         | 3,380   |     |
| R7.9.20 | 59           | ガソリン代              |           | 3,000     | 50.0       | 1,500        | 1,500   |     |         |          |     |       |       |         |         |     |
| I       |              |                    |           |           |            |              |         |     |         |          |     |       |       |         |         |     |
|         |              |                    |           |           |            |              |         |     |         |          |     |       |       |         |         |     |
|         |              |                    |           |           |            |              |         |     |         |          |     |       |       |         |         |     |
|         |              |                    |           |           |            |              |         |     |         |          |     |       |       |         |         |     |
|         |              |                    |           |           |            |              |         |     |         |          |     |       |       |         |         |     |
| 月計      |              | 差引残高 (収入－政務活動費充当額) | 228,898   | 228,898   |            | 227,398      | 67,500  |     | 137,500 |          |     |       |       | 2,255   | 20,143  |     |
| 累計      |              | 差引残高 (収入－政務活動費充当額) | 1,680,000 | 1,079,975 |            | 1,053,144    | 159,690 | 310 | 221,452 |          |     |       |       | 491,450 | 180,242 |     |

会派・議員名 横西広理

(單位：元)

| 年 月 日   |  | 領収書等<br>整理番号 | 具体的な内容・使途           | 収入額     | 支出額    | 収分率<br>(%) | 政務活動費<br>充当額 | 使途項目(充当の内訳) |     |       |     |     |       |       |       |       |     |  |
|---------|--|--------------|---------------------|---------|--------|------------|--------------|-------------|-----|-------|-----|-----|-------|-------|-------|-------|-----|--|
|         |  |              |                     |         |        |            |              | 調査研究費       | 研修費 | 広聴広報費 | 経費等 | 会議費 | 資料作成費 | 資料購入費 | 事務所費  | 事務費   | 人件費 |  |
| 7.10.2  |  | 118          | 高の原企画 9月分           |         | 22,000 | 100.0      | 22,000       | 22,000      |     |       |     |     |       |       |       |       |     |  |
| 7.10.6  |  | 67           | 大阪ガス インターネット9月分     |         | 5,720  | 100.0      | 5,720        |             |     |       |     |     |       |       |       | 5,720 |     |  |
| 7.10.9  |  | 68           | ストエネ 電気代 9月分        |         | 4,080  | 100.0      | 4,080        |             |     |       |     |     |       |       |       | 4,080 |     |  |
| 7.10.9  |  | 77           | 摂摩 宿泊代              |         | 17,100 | 100.0      | 17,100       | 17,100      |     |       |     |     |       |       |       |       |     |  |
| 7.10.15 |  | 69           | ガソリン代               |         | 3,000  | 50.0       | 1,500        | 1,500       |     |       |     |     |       |       |       |       |     |  |
| 7.10.19 |  | 70           | チャットGPT 9月分         |         | 3,435  | 100.0      | 3,435        |             |     |       |     |     |       |       |       | 3,435 |     |  |
| 7.10.22 |  |              | 政務活動費入金(10.11.12月分) | 840,000 |        |            |              |             |     |       |     |     |       |       |       |       |     |  |
| 7.10.27 |  | 71           | 水道料金 8、9月分          |         | 1,547  | 100.0      | 1,547        |             |     |       |     |     |       |       | 1,547 |       |     |  |
|         |  |              |                     |         |        |            |              |             |     |       |     |     |       |       |       |       |     |  |
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| 年 月 日   |     | 領収書等<br>経理番号 | 具体的な内容・使途                 | 収入額       | 支出額       | 按分率<br>(%) | 政務活動費<br>充当額 | 調査研究費   | 研修費 | 広報広報費   | 経費報告活動費 | 会議費 | 資料作成費 | 資料購入費   | 事務所費    | 事務費    | 人件費 |
|---------|-----|--------------|---------------------------|-----------|-----------|------------|--------------|---------|-----|---------|---------|-----|-------|---------|---------|--------|-----|
| 07.11.2 | 72  |              | ガソリン代                     |           | 3,000     | 50.0       | 1,500        | 1,500   |     |         |         |     |       |         |         |        |     |
| 7.11.4  | 73  |              | 11/5 国会陳情 新幹線代(新大阪-東京)    |           | 14,520    | 100.0      | 14,520       |         |     |         | 14,520  |     |       |         |         |        |     |
| 7.11.5  | 74  |              | 大阪ガス インターネット 10月分         |           | 5,720     | 100.0      | 5,720        |         |     |         |         |     |       |         |         | 5,720  |     |
| 7.11.5  | 75  |              | 11/5国会陳情 電車賃              |           | 838       | 100.0      | 838          |         |     |         | 838     |     |       |         |         |        |     |
| 7.11.5  | 117 |              | 11/5 視察 電車賃               |           | 317       | 100.0      | 317          |         | 317 |         |         |     |       |         |         |        |     |
| 7.11.5  | 76  |              | 11/5国会陳情 タクシー代            |           | 2,200     | 100.0      | 2,200        | 2,200   |     |         |         |     |       |         |         |        |     |
| 7.11.6  | 78  |              | 高の原企画 10月分                |           | 22,000    | 100.0      | 22,000       | 22,000  |     |         |         |     |       |         |         |        |     |
| 7.11.6  | 79  |              | すみだ水族館視察 電車賃              |           | 1,413     | 100.0      | 1,413        | 1,413   |     |         |         |     |       |         |         |        |     |
| 7.11.6  | 80  |              | すみだ水族館 入館料                |           | 2,500     | 100.0      | 2,500        | 2,500   |     |         |         |     |       |         |         |        |     |
| 7.11.6  | 81  |              | 新幹線代(東京-新大阪)              |           | 14,520    | 100.0      | 14,520       | 14,520  |     |         |         |     |       |         |         |        |     |
| 7.11.6  | 82  |              | 駐車料金                      |           | 1,300     | 100.0      | 1,300        | 1,300   |     |         |         |     |       |         |         |        |     |
| 7.11.9  | 83  |              | ストエネ 電気代 10月分             |           | 3,074     | 100.0      | 3,074        |         |     |         |         |     |       |         | 3,074   |        |     |
| 7.11.9  | 84  |              | ケズデネ ラベルライター 計算機他         |           | 19,319    | 100.0      | 19,319       |         |     |         |         |     |       |         |         | 19,319 |     |
| 7.11.19 | 85  |              | チャットGPT 10月分              |           | 3,551     | 100.0      | 3,551        |         |     |         |         |     |       |         |         | 3,551  |     |
|         |     |              |                           |           |           |            |              |         |     |         |         |     |       |         |         |        |     |
| 月計      |     |              | 差引残高 (収入-政務活動費充当額)-92,772 |           | 94,272    |            | 92,772       | 45,750  |     |         | 15,358  |     |       |         | 3,074   | 28,550 |     |
| 累計      |     |              | 差引残高 (収入-政務活動費充当額)318,702 | 2,520,000 | 1,231,129 |            | 1,201,298    | 246,040 | 310 | 221,452 | 15,358  |     |       | 500,151 | 217,987 |        |     |

| 年 月 日   |  | 領収書等<br>整理番号 | 具体的な内容・使途         | 収入額 | 支出額    | 収分率<br>(%) | 政務活動費<br>充当額 | 調査研究費  | 研修費 | 広報広報費 | 印刷費等印刷費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費  | 人件費 |
|---------|--|--------------|-------------------|-----|--------|------------|--------------|--------|-----|-------|---------|-----|-------|-------|-------|-----|
| 7.12.1  |  | 86           | ガソリン代             |     | 3,000  | 50.0       | 1,500        | 1,500  |     |       |         |     |       |       |       |     |
| 7.12.4  |  | 87           | 高の原企画 11月分        |     | 22,000 | 100.0      | 22,000       | 22,000 |     |       |         |     |       |       |       |     |
| 7.12.5  |  | 88           | 大阪ガス インターネット 11月分 |     | 5,720  | 100.0      | 5,720        |        |     |       |         |     |       |       | 5,720 |     |
| 7.12.9  |  | 89           | ストエネ 電気代 11月分     |     | 1,755  | 100.0      | 1,755        |        |     |       |         |     |       |       | 1,755 |     |
| 7.12.19 |  | 90           | チャットGPT 11月分      |     | 3,557  | 100.0      | 3,557        |        |     |       |         |     |       |       | 3,557 |     |
| 7.12.20 |  | 91           | ガソリン代             |     | 1,000  | 50.0       | 500          | 500    |     |       |         |     |       |       |       |     |
| 7.12.29 |  | 92           | 水道料金 10、11月分      |     | 1,547  | 100.0      | 1,547        |        |     |       |         |     |       |       | 1,547 |     |
|         |  |              |                   |     |        |            |              |        |     |       |         |     |       |       |       |     |
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|         |  |              |                   |     |        |            |              |        |     |       |         |     |       |       |       |     |

## 会 計 帳 簿

会派・議員名 棚西広理  
(単位:円)

( 令和8年1月分 )

| 年 月 日  | 領収書等<br>番号 | 具体的な内容・使途                             | 収入額       | 支出額       | 収分率<br>(%) | 政務活動費<br>充当額 | 調査研究費   | 研修費 | 広報広聴費   | 選挙運動等経費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費    | 事務費     | 人件費 |
|--------|------------|---------------------------------------|-----------|-----------|------------|--------------|---------|-----|---------|---------|-----|-------|-------|---------|---------|-----|
| 8.1.5  | 93         | 大阪ガス インターネット 12月分                     |           | 5,720     | 100.0      | 5,720        |         |     |         |         |     |       |       |         | 5,720   |     |
| 8.1.6  | 94         | ブットアップ 議会報告作成 新聞折込                    |           | 79,068    | 100.0      | 79,068       |         |     | 79,068  |         |     |       |       |         |         |     |
| 8.1.9  | 95         | ストエネ 電気代 12月分                         |           | 2,004     | 100.0      | 2,004        |         |     |         |         |     |       |       | 2,004   |         |     |
| 8.1.11 | 96         | 高の原企画 12月分                            |           | 22,000    | 100.0      | 22,000       | 22,000  |     |         |         |     |       |       |         |         |     |
| 8.1.19 | 97         | チャットGPT 12月分                          |           | 3,619     | 100.0      | 3,619        |         |     |         |         |     |       |       |         | 3,619   |     |
| 8.1.20 | 98         | 横浜視察 電車賃                              |           | 1,152     | 100.0      | 1,152        | 1,152   |     |         |         |     |       |       |         |         |     |
| 8.1.20 | 99         | 横浜視察 新幹線 京都→新横浜                       |           | 13,100    | 100.0      | 13,100       | 13,100  |     |         |         |     |       |       |         |         |     |
| 8.1.21 | 100        | 横浜視察 電車賃                              |           | 1,876     | 100.0      | 1,876        | 1,876   |     |         |         |     |       |       |         |         |     |
| 8.1.21 | 101        | 横浜視察 新幹線 新横浜→京都                       |           | 13,100    | 100.0      | 13,100       | 13,100  |     |         |         |     |       |       |         |         |     |
| 8.1.21 |            | 政務活動費入金(1.2.3月分)                      | 840,000   |           |            |              |         |     |         |         |     |       |       |         |         |     |
| 8.1.27 | 102        | オリエン트コーポレーション 車リース料 初<br>回2か月分 12、1月分 |           | 176,000   | 50.0       | 88,000       |         |     |         |         |     |       |       |         | 88,000  |     |
|        |            |                                       |           |           |            |              |         |     |         |         |     |       |       |         |         |     |
|        |            |                                       |           |           |            |              |         |     |         |         |     |       |       |         |         |     |
|        |            |                                       |           |           |            |              |         |     |         |         |     |       |       |         |         |     |
|        |            |                                       |           |           |            |              |         |     |         |         |     |       |       |         |         |     |
|        |            |                                       |           |           |            |              |         |     |         |         |     |       |       |         |         |     |
| 月計     |            | 差引残高 (収入-政務活動費充当額)10,361              | 840,000   | 317,639   |            | 229,639      | 51,228  |     | 79,068  |         |     |       |       | 2,004   | 97,339  |     |
| 累計     |            | 差引残高 (収入-政務活動費充当額)892,484             | 3,360,000 | 1,587,347 |            | 1,467,516    | 321,268 | 310 | 300,520 | 15,358  |     |       |       | 505,457 | 324,603 |     |

| 年 月 日  | 領収書等<br>整理番号 | 具体的な内容・使途                  | 収入額       | 支出額       | 収分率<br>(%) | 政務活動費<br>充当額 | 使途項目 (充当の内訳) |     |         |        |     |       |       |         |     |         |  |
|--------|--------------|----------------------------|-----------|-----------|------------|--------------|--------------|-----|---------|--------|-----|-------|-------|---------|-----|---------|--|
|        |              |                            |           |           |            |              | 調査研究費        | 研修費 | 広報広報費   | 会費等経費  | 会議費 | 資料作成費 | 資料購入費 | 事務所費    | 事務費 | 人件費     |  |
| 8.2.5  | 103          | 大阪ガス インターネット 1月分           |           | 5,720     | 100.0      | 5,720        |              |     |         |        |     |       |       |         |     | 5,720   |  |
| 8.2.5  | 104          | 高の原企画 1月分                  |           | 22,000    | 100.0      | 22,000       | 22,000       |     |         |        |     |       |       |         |     |         |  |
| 8.2.9  | 105          | ストエネ 電気代 1月分               |           | 1,760     | 100.0      | 1,760        |              |     |         |        |     |       |       | 1,760   |     |         |  |
| 8.2.12 | 106          | 三重県視察 高速代                  |           | 360       | 100.0      | 360          | 360          |     |         |        |     |       |       |         |     |         |  |
| 8.2.12 | 107          | 三重県視察 高速代                  |           | 3,050     | 100.0      | 3,050        | 3,050        |     |         |        |     |       |       |         |     |         |  |
| 8.2.19 | 108          | チャットGPT 1月分                |           | 3,532     | 100.0      | 3,532        |              |     |         |        |     |       |       |         |     | 3,532   |  |
| 8.2.27 | 109          | オリエントコーポレーション 車リース料<br>2月分 |           | 44,000    | 50.0       | 44,000       |              |     |         |        |     |       |       |         |     | 44,000  |  |
| 8.2.27 | 110          | 水道料金 12、1月分                |           | 1,547     | 100.0      | 1,547        |              |     |         |        |     |       | 1,547 |         |     |         |  |
|        |              |                            |           |           |            |              |              |     |         |        |     |       |       |         |     |         |  |
|        |              |                            |           |           |            |              |              |     |         |        |     |       |       |         |     |         |  |
|        |              |                            |           |           |            |              |              |     |         |        |     |       |       |         |     |         |  |
|        |              |                            |           |           |            |              |              |     |         |        |     |       |       |         |     |         |  |
|        |              |                            |           |           |            |              |              |     |         |        |     |       |       |         |     |         |  |
|        |              |                            |           |           |            |              |              |     |         |        |     |       |       |         |     |         |  |
|        |              |                            |           |           |            |              |              |     |         |        |     |       |       |         |     |         |  |
|        |              |                            |           |           |            |              |              |     |         |        |     |       |       |         |     |         |  |
|        |              |                            |           |           |            |              |              |     |         |        |     |       |       |         |     |         |  |
| 月計     |              | 差引残高 (収入－政務活動費充当額)81,969   |           | 125,969   |            | 81,969       | 25,410       |     |         |        |     |       |       | 3,307   |     | 53,252  |  |
| 累計     |              | 差引残高 (収入－政務活動費充当額)810,515  | 3,360,000 | 1,713,316 |            | 1,540,485    | 346,678      | 310 | 300,520 | 15,358 |     |       |       | 508,764 |     | 377,855 |  |

| 年 月 日  | 領収書等<br>整理番号 | 具体的な内容・使途                  | 収入額 | 支出額    | 按分率<br>(%) | 政務活動費<br>充当額 | 使途項目 (完当の内訳) |     |        |     |       |       |      | 調査研究費 | 研修費 | 広聴広報費 | 委託費 | 資料作成費 | 資料購入費  | 事務所費 | 人件費 |
|--------|--------------|----------------------------|-----|--------|------------|--------------|--------------|-----|--------|-----|-------|-------|------|-------|-----|-------|-----|-------|--------|------|-----|
|        |              |                            |     |        |            |              | 調査研究費        | 研修費 | 広聴広報費  | 委託費 | 資料作成費 | 資料購入費 | 事務所費 |       |     |       |     |       |        |      |     |
| 8.3.5  | 111          | 大阪ガス インターネット 2月分           |     | 5,720  | 100.0      | 5,720        |              |     |        |     |       |       |      |       |     |       |     |       | 5,720  |      |     |
| 8.3.5  | 112          | 高の原企画 2月分                  |     | 22,000 | 100.0      | 22,000       |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
| 8.3.9  | 113          | ストエネ 電気代 2月分               |     | 3,348  | 100.0      | 3,348        |              |     |        |     |       |       |      |       |     |       |     | 3,348 |        |      |     |
| 8.3.9  | 114          | ブットアップ 議会報告作成 新聞折込         |     | 80,498 | 100.0      | 80,498       |              |     | 80,498 |     |       |       |      |       |     |       |     |       |        |      |     |
| 8.3.19 | 115          | チャットGPT 2月分                |     | 3,646  | 100.0      | 3,646        |              |     |        |     |       |       |      |       |     |       |     |       | 3,646  |      |     |
| 8.3.27 | 116          | オリエントコーポレーション 車リース料<br>3月分 |     | 88,000 | 50.0       | 44,000       |              |     |        |     |       |       |      |       |     |       |     |       | 44,000 |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |
|        |              |                            |     |        |            |              |              |     |        |     |       |       |      |       |     |       |     |       |        |      |     |