

REMITTANCE ADVICE
 Department of Resources
 House of Commons
 London SW1A 0AA



Date 05/08/2009
 Page 1 of 2
 Supplier No. 7100539

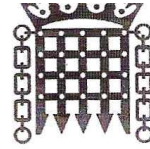
NOTE:

Fax no:

Email:

Inv. Date	Invoice Number	Allowance	£
24/07/2009	C714308	Communications Expenditure POST OFFICE/POSTAGE	450.00
24/07/2009	C714508	Administrative and Office Expenditure NEWSPAPERS	24.08
24/07/2009	C714508	Administrative and Office Expenditure O2/MOBILE BILL 19-07-09 TO 18-08-09	47.47
24/07/2009	C714508	Administrative and Office Expenditure PETTY CASH	50.00
24/07/2009	C714508	Administrative and Office Expenditure PC WORLD/COMPAQ PC BASE UNIT & MICROSOFT SOFTWARE	409.94
24/07/2009	A713601	Personal Additional Accommodation Expenditure RENT JUL 09	750.00
24/07/2009	A713601	Personal Additional Accommodation Expenditure COUNCIL TAX JUL 09	83.00
24/07/2009	A713601	Personal Additional Accommodation Expenditure SUBSISTENCE	300.00
24/07/2009	A713601	Personal Additional Accommodation Expenditure PHONE BILL 01-07-09	48.99

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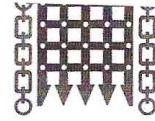
Fax no:

Email:

Inv. Date	Invoice Number	Allowance	£
24/07/2009	A713601	Personal Additional Accommodation Expenditure GAS JUL 09	35.00
24/07/2009	A713601	Personal Additional Accommodation Expenditure ELECTRICITY JUL 09	40.00
Paid into your bank			2,238.48

In case of query regarding payment please telephone the Enquiries and Advice Team
on 020 7219 1340 or email enquiryandadvice@parliament.uk

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Date 29/07/2009
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NOTE:

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email:

Inv. Date	Invoice Number	Allowance	£
28/07/2009	TRAV320	Travel Expenditure July 09 (1102 Miles)	440.80
Paid into your bank			440.80

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