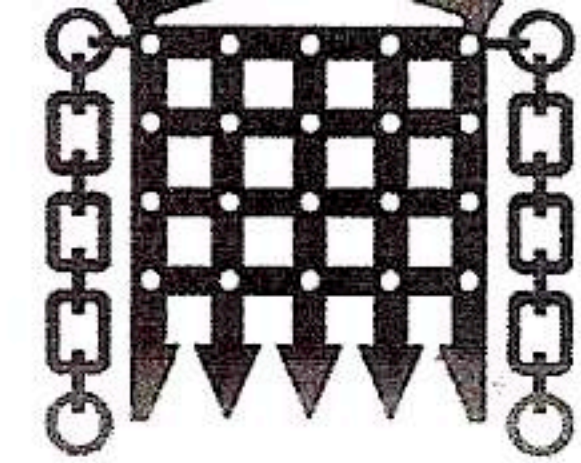


REMITTANCE ADVICE
 Department of Resources
 House of Commons
 London SW1A 0AA



Date 13/01/2010
 Page 1 of 2
 Supplier No. 7100539

NOTE:

Email:

Inv. Date	Invoice Number	Allowance	£
03/01/2010	C770693	Administrative and Office Expenditure TAXI FARES	21.00
05/01/2010	C770752	Administrative and Office Expenditure PHONE BILL 22-12-09	14.46
05/01/2010	C770752	Administrative and Office Expenditure MOBILE BILL 19-12-09 TO 18-01-10	48.35
05/01/2010	C770752	Administrative and Office Expenditure PETTY CASH	50.00
05/01/2010	C770752	Administrative and Office Expenditure NEWSPAPERS	33.36
03/01/2010	A770642	Personal Additional Accommodation Expenditure ELECTRICITY DEC 09	40.00
03/01/2010	A770642	Personal Additional Accommodation Expenditure SUBSISTENCE	250.00
03/01/2010	A770642	Personal Additional Accommodation Expenditure RENT DEC 09	750.00
03/01/2010	A770642	Personal Additional Accommodation Expenditure COUNCIL TAX DEC 09	83.00