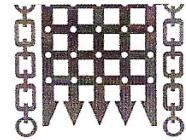


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Date 07/10/2009
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Supplier No. 7100539

NOTE:

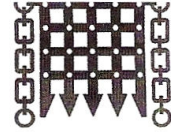
Fax no:

Email:

Inv. Date	Invoice Number	Allowance	£
06/07/2009	TRAV342	Travel Expenditure September 09 (1056 Busi Miles)	422.40
Paid into your bank			422.40

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on 020 7219 1340 or email enquiryandadvice@parliament.uk

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NOTE:

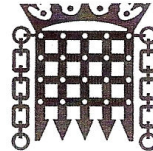
Fax no:

Email:

Inv. Date	Invoice Number	Allowance	£
30/09/2009	C742601	Communications Expenditure ROYAL MAIL/POSTAGE	1,800.00
Paid into your bank			1,800.00

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NOTE:

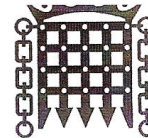
Fax no:

Email:

Inv. Date	Invoice Number	Allowance	£
30/09/2009	A744201	Personal Additional Accommodation Expenditure SUBSISTENCE	100.00
30/09/2009	A744201	Personal Additional Accommodation Expenditure RENT SEP 09	750.00
30/09/2009	A744201	Personal Additional Accommodation Expenditure COUNCIL TAX SEP 09	83.00
30/09/2009	A744201	Personal Additional Accommodation Expenditure GAS SEP 09	35.00
30/09/2009	A744201	Personal Additional Accommodation Expenditure ELECTRICITY SEP 09	40.00
Paid into your bank			1,008.00

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NOTE:

Fax no:

Email:

Inv. Date	Invoice Number	Allowance	£
30/09/2009	C743307	Administrative and Office Expenditure PETTY CASH	50.00
30/09/2009	C743307	Administrative and Office Expenditure MONO LASER PRINTER	139.46
30/09/2009	C743307	Administrative and Office Expenditure MOBILE BILL 19-09-09 TO 18-10-09	58.95
30/09/2009	C743307	Administrative and Office Expenditure 500 GB MEMORY STICK & KEYBOARD	50.48
Paid into your bank			298.89

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