



**Communications Allowance**  
**Direct payment of suppliers**

**When to use this form**

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

**About filling in this form**

- For details of costs you can claim for please refer to booklet on Communications Allowance.  
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

**Your details**

Name  
in CAPITAL LETTERS

ANGUS ROBERTSON

Constituency

MORAY

Office use only Costc



**Claim details**

You can only request  
Please ensure

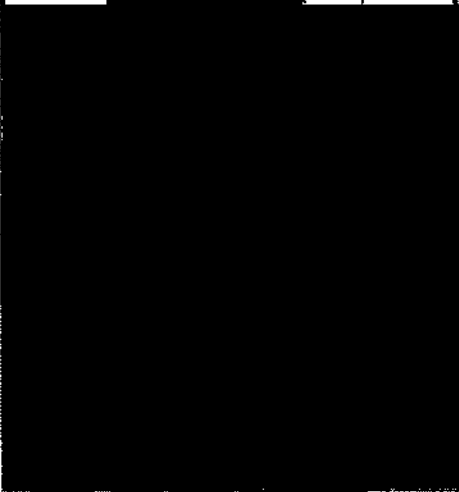
- payment to suppliers for goods and services directly relating to Communications Allowance.  
 you attach all supplier invoices.

Period of claim

from 01 / 01 / 08 to 31 / 01 / 08 Allowance year 07 / 08

| Suppliers                | Amount     |
|--------------------------|------------|
| POSTHOLE PRINTING        | £ 685 p    |
| MORAY & NAYERS NEWSPAPER | £ 646.25 p |
|                          | £ : p      |
|                          | £ : p      |
|                          | £ : p      |
|                          | £ : p      |
|                          | £ : p      |
|                          | £ : p      |
|                          | £ : p      |
|                          | £ 1331.25  |

Office use only  
Allow. / Supp ID / Exp Type  
(Cat 5)



**Authorisation and declaration**

- I confirm that the payments requested are in respect of costs incurred wholly, or in part, in the course of my Parliamentary duties.

Signature



MP

Date

22/2/08

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation completed

Comments



# Moray & Nairn Newspapers

**INVOICE**

SNP CONSTITUENCY OFFICE

**INVOICE No.**

Please quote  
when re-ordering

|             |           |        |              |
|-------------|-----------|--------|--------------|
| ACCOUNT No. | ORDER No. | CLIENT | INVOICE DATE |
|             |           |        | 25/01/2008   |

| INSERTION DATE                         | DESCRIPTION   | No. OF INSERTIONS | PAPER KEY BELOW      | £      |
|--|---|-------------------|----------------------|--------|
| 18/01/2008, 23/01/2008,<br>24/01/2008, | Class :<br>Situations Vacant - SITS VAC -MORAY AND STRA<br>Catchline :<br>MORAY PARLIAMENTARY OFFICE REQ<br>Size : 11 x 2 | 1<br>1<br>1<br>1  | NS<br>JN<br>FG<br>MX | 550.00 |

550.00

96.25

VAT at 17.50 %

**AMOUNT DUE £**

646.25

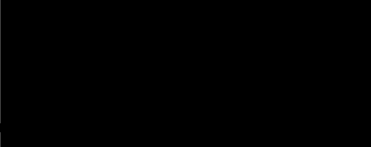


**Communications Allowance**  
**Direct payment of suppliers**

①

**Comms2**

page 1 of 2



**When to use this form**

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

**About filling in this form**

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 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

**Your details**

**Name**  
in CAPITAL LETTERS

ANOUS ROBERTSON ✓

**Constituency**

MORLEY

Office use only

Costs



**Claim details**

**You can only request**  
*Please ensure*

payment to suppliers for goods and services directly relating to Communications Allowance.  
 you attach all supplier invoices.

**Period of claim**

from 31 / 10 / 07 to 23 / 11 / 07

**Allowance year**

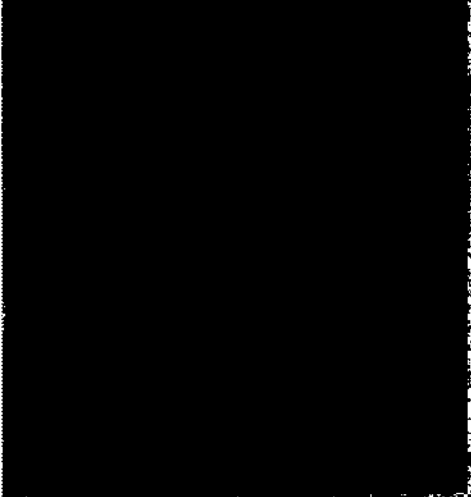
07 / 08

**Suppliers**

**Amount**

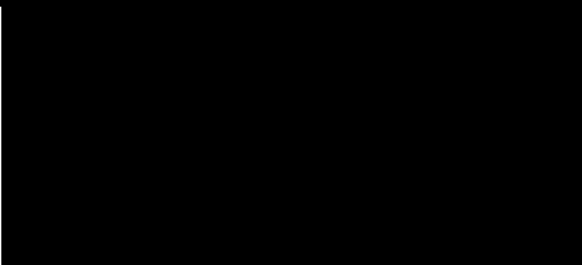
| Suppliers                        | Amount            |
|----------------------------------|-------------------|
| <u>NEW VENTURE - AD</u>          | <u>£ 176 25</u> p |
| <u>LOSSIE PRINT - MP FILTERS</u> | <u>£ 341 93</u> p |
| _____                            | £ _____ p         |
| _____                            | £ _____ p         |
| _____                            | £ _____ p         |
| _____                            | £ _____ p         |
| _____                            | £ _____ p         |
| _____                            | £ _____ p         |

Office use only  
Allow. / Supp ID / Exp.Type  
(Cat 5)



**Authorisation and declaration**

**Signature**



of costs incurred wholly,  
by Parliamentary duties.

MP

Date

18/12/07

**Data protection**

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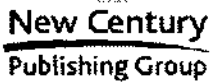
---

**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only****Initials / Date****Validation completed****Comments**



New Century  
Publishing Group



# ADVERTISING INVOICE

SNP CONSTITUENCY OFFICE  
[Redacted]

[Redacted]

INVOICE No.  
Please quote  
when remitting  
[Redacted]

ACCOUNT No. [Redacted] ORDER No. [Redacted] CLIENT [Redacted] INVOICE DATE 23/11/2007

| INSERTION DATE | DESCRIPTION  | No. of INSERTIONS | PAPER KEY BELOW | £      |
|----------------|--|-------------------|-----------------|--------|
| 23/11/2007,    | Class :<br>Special Projects - MORAY REMEMBERED<br>Catchline :<br>MORAY REMEMBERED<br>Size : 13 x 4 | 1                 | NCP             | 150.00 |

[Redacted]

[Redacted]

VAT at 17.50 %  
150.00  
26.25

AMOUNT DUE £ 176.25

[Redacted]



New Century  
Publishing Group

### STATEMENT



SNP CONSTITUENCY OFFICE

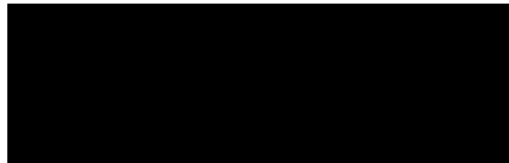


|                           |                                 |
|---------------------------|---------------------------------|
| ACCOUNT No.<br>[REDACTED] | DATE OF STATEMENT<br>05/12/2007 |
|---------------------------|---------------------------------|

| DATE       | REFERENCE  | DESC. | AMOUNT |
|------------|------------|-------|--------|
| 23/11/2007 | [REDACTED] | INV   | 176.25 |

176.25

### REMITTANCE ADVICE



SNP CONSTITUENCY OFFICE

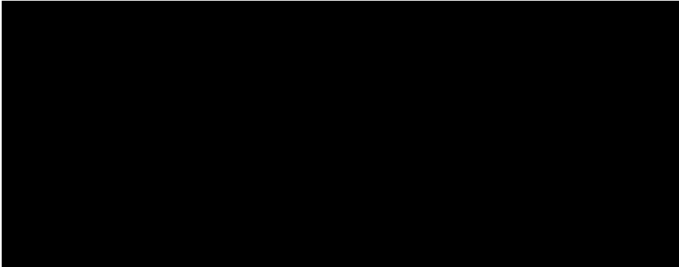


|                           |                                 |                       |
|---------------------------|---------------------------------|-----------------------|
| ACCOUNT No.<br>[REDACTED] | DATE OF STATEMENT<br>05/12/2007 | INC. CASH REC'D UP TO |
|---------------------------|---------------------------------|-----------------------|

| DATE       | REFERENCE  | AMOUNT |
|------------|------------|--------|
| 23/11/2007 | [REDACTED] | 176.25 |

176.25

RECEIPTS ISSUED ONLY ON REQUEST







Communications Allowance  
Member's reimbursement form

0  
12 Dec 2007

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.  
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANGUS REEBON

Constituency

MORAY

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 31 / 10 / 07 to 23 / 11 / 07

Allowance year

07 / 08

Description of services or goods

Amount

|                             |            |
|-----------------------------|------------|
| MEN NEWSPAPERS - SURVEY ADS | £ 103 36 p |
| MEN NEWSPAPERS - OFFICE AD  | £ 993 02 p |
| JRM PUBLISHING - SURVEY ADS | £ 117 50 p |
| LOSSIE PRINT - AD NETWORK   | £ 41 13 p  |
| POSTAGE                     | £ 78 20 p  |
|                             | £ _____ p  |
|                             | £ _____ p  |

Office use only

Allow. / Exp. Type (cat5)

Total

£ 1313 21 p

Authorisation and declaration

incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

18/12/07

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation  
completed

|  |  |
|--|--|
|  |  |
|--|--|



£ 1313.21

£

**Comments**

# Moray & Nairn Newspapers



**INVOICE**

**ANGUS ROBERTSON MP**

**RECEIVED**  
**13 NOV 2007**

**INVOICE No.**  
 Please quote  
 when remitting

|                 |               |            |                                   |
|-----------------|---------------|------------|-----------------------------------|
| ACCOUNT No.<br> | ORDER No.<br> | CLIENT<br> | INVOICE DATE<br><b>02/11/2007</b> |
|-----------------|---------------|------------|-----------------------------------|

| INSERTION DATE         | DESCRIPTION   | No. OF INSERTIONS | PAPER KEY BELOW | £     |
|------------------------|---|-------------------|-----------------|-------|
| 26/10/2007,31/10/2007, | Class :<br>Entertainments - GENERAL NOTICES<br>Catchline :<br>ADVICE SURGERIES<br>Size : 6 x 2<br>Source : 1010<br> | 1<br>1            | ME<br>NS        | 87.88 |

|  |       |        |
|--|-------|--------|
|  | 17.50 | 87.88  |
|  |       | 15.40  |
|  |       | 103.38 |

VAT at %

**AMOUNT DUE £**



# Moray & Nairn Newspapers



**INVOICE**

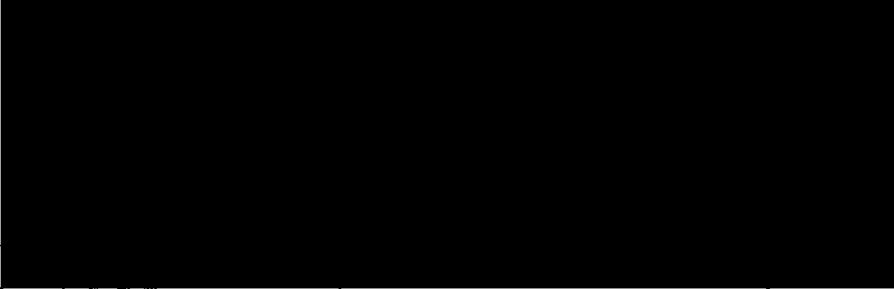
SNP CONSTITUENCY OFFICE

RECEIVED  
 15 OCT 2007

**INVOICE No.**  
 Please quote  
 when remitting

|                 |               |            |                                   |
|-----------------|---------------|------------|-----------------------------------|
| ACCOUNT No.<br> | ORDER No.<br> | CLIENT<br> | INVOICE DATE<br><b>05/10/2007</b> |
|-----------------|---------------|------------|-----------------------------------|

| INSERTION DATE | DESCRIPTION  | No. OF INSERTIONS | PAPER KEY BELOW | £      |
|----------------|--|-------------------|-----------------|--------|
| 05/10/2007,    | Class :<br>ROP - RUN OF PAPER<br>Catchline :<br>SNP<br>Size : 28 x 5<br> | 1                 | NS              | 828.10 |



|        |
|--------|
| 828.10 |
| 144.92 |

|                     |               |
|---------------------|---------------|
| VAT at 17.50 %      |               |
| <b>AMOUNT DUE £</b> | <b>973.02</b> |



J. & M. PUBLISHING LTD.

VAT Reg No:  
[REDACTED]

SCOTTISH NATIONAL PARTY  
[REDACTED]

DOCUMENT No. [REDACTED]

DATE/TAX POINT

31/10/2007

ORDER No. [REDACTED]

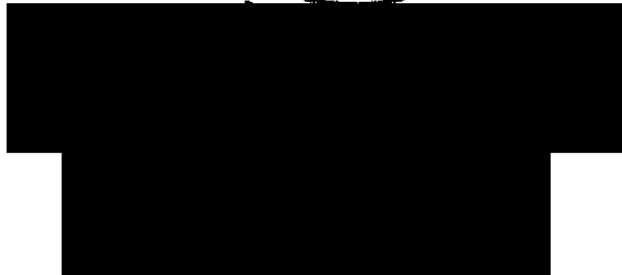
ACCOUNT No. [REDACTED]

| Description  | Quantity | Price  | Disc% | Net Amount |
|--|----------|--------|-------|------------|
| ADVTG IN 2 PAPERS<br>26TH OCTOBER<br>P/NOTICE - SURGERIES - AR | 1.00     | 100.00 | 0.00  | 100.00     |

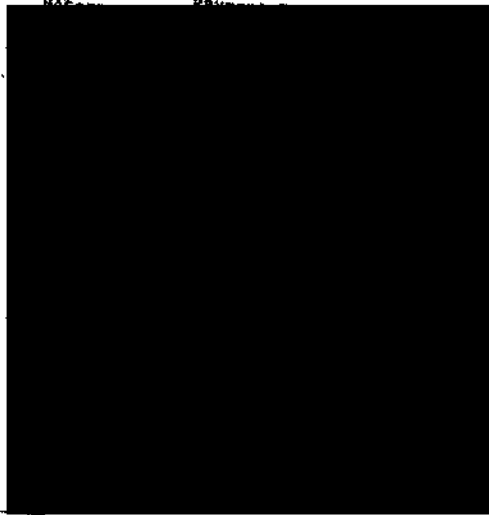
[REDACTED]

|                       |        |
|-----------------------|--------|
| <b>Total Supplies</b> | 100.00 |
| <b>Total VAT</b>      | 17.50  |
| <b>Invoice Total</b>  | 117.50 |





|                          |               |       |
|--------------------------|---------------|-------|
| S/a 1stx100              |               |       |
| 2                        | 8             | 34.00 |
| 1st class simp           |               |       |
| 30                       | 8             | 0.34  |
|                          |               | 68.00 |
| TOTAL DUE TO POST OFFICE |               | 10.20 |
| Maestro                  | FROM CUSTOMER | 78.20 |
| BALANCE                  |               | 0.00  |





Communications Allowance  
Member's reimbursement form

Comms1  
page 1 of 2

25 OCT 2007

When to use this form  Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form  For details of costs you can claim for please refer to booklet on Communications Allowance.  
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Your details

Name in CAPITAL LETTERS

ANGUS ROBERTSON

Constituency

MORAY

Office use only

Costs

Claim details

You can only claim for  costs you have actually paid

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim

from 07 / 07 / 07 to 24 / 10 / 07

Allowance year

07 / 08

Description of service or goods

Amount

|  |               |
|--|---------------|
| GEM UK: Office folder + envelopes      | £ 4341 : 63 p |
| MORAY NEWS PAPERS - AD                 | £ 151 : 23 p  |
| ABERDEEN JOURNALS - AD                 | £ 314 : 08 p  |
| JEM PUBLISHING - AD                    | £ 47 : 00 p   |
| POST OFFICE - RESPONSE SERVICE LICENSE | £ 70 : 55 p   |
|  | £ : p         |
|  | £ : p         |

Office use only

Allow  Exp. Type (cat5)

Total

£ 4924 : 49 p

Authorisation and declaration

Signature

MP Date

Date

24 Oct '07

**Data protection**

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Send your completed form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

| Office use only      |  |            |  |           |  |  |            |  |  |         |
|----------------------|--|------------|--|-----------|--|--|------------|--|--|---------|
| Initials / Date      | Input subtotals per Cat 5  |            |  |           |  |  |            |  |  |         |
| Validation completed | <table border="1"><tr><td></td><td></td><td>£582.86 ✓</td></tr><tr><td></td><td></td><td>£4341.63 ✓</td></tr><tr><td></td><td></td><td>4924.49</td></tr></table> |            |  | £582.86 ✓ |  |  | £4341.63 ✓ |  |  | 4924.49 |
|                      |  | £582.86 ✓  |  |           |  |  |            |  |  |         |
|                      |  | £4341.63 ✓ |  |           |  |  |            |  |  |         |
|                      |  | 4924.49    |  |           |  |  |            |  |  |         |
| <b>Comments</b>      |  |            |  |           |  |  |            |  |  |         |



# GEM UK

MAILING SOLUTIONS LIMITED  
MAILROOM EQUIPMENT SPECIALISTS

444103

**INVOICE TO**

Angus Robertson MP

**DELIVER TO**

| DATE       | PAGE | YOUR ORDER NUMBER | ACCOUNT NUMBER | DOCUMENT TYPE | DOCUMENT NUMBER |
|------------|------|-------------------|----------------|---------------|-----------------|
| 08/10/2007 | 1    |                   |                | Invoice       |                 |

| QUANTITY | DESCRIPTION  | NETT PRICE | NETT VALUE |
|----------|--|------------|------------|
| 1.00     | PHL EASISTART 2 STATION OFFICE MAILER              | 3,695.00   | 3,695.00   |
|          | THE ABOVE IS A SPECIAL PRICE FOR PAYMENT BY RETURN |            |            |
| 0.00     | WARRANTY: 12 MONTHS, PARTS AND LABOUR              | 0.00       | 0.00       |

|                    |          |
|--------------------|----------|
| <b>TOTAL VALUE</b> | 3,695.00 |
| <b>VAT</b>         | 646.63   |
| <b>TOTAL DUE</b>   | 4,341.63 |

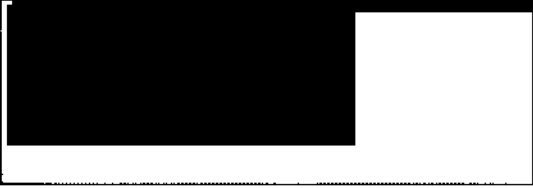
STATEMENT

REMITTANCE ADVICE

Moray & Nairn Newspapers



SNP CONSTITUENCY OFFICE



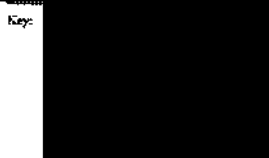
|                           |                                 |                               |
|---------------------------|---------------------------------|-------------------------------|
| ACCOUNT No.<br>[REDACTED] | DATE OF STATEMENT<br>09/08/2007 | INCLUDING CASH RECEIVED UP TO |
|---------------------------|---------------------------------|-------------------------------|

|                           |                                 |                       |
|---------------------------|---------------------------------|-----------------------|
| ACCOUNT No.<br>[REDACTED] | DATE OF STATEMENT<br>09/08/2007 | INC. CASH REC'D UP TO |
|---------------------------|---------------------------------|-----------------------|

| DATE  | REFERENCE  | DESC. | AMOUNT |
|---|------------|-------|--------|
| 27/07/2007                                    | [REDACTED] | INV   | 151.23 |
| INCLUDES ALL PAYMENTS RECEIVED UP TO 09/08/07 |            |       |        |

| DATE       | REFERENCE  | AMOUNT |
|------------|------------|--------|
| 27/07/2007 | [REDACTED] | 151.23 |

RECEIVED 15 AUG 2007



TOTAL DUE £ 151.23

TOTAL DUE £ 151.23

CHEQUES SHOULD BE MADE PAYABLE TO "MORAY & NAIRN NEWSPAPERS"

RECEIPTS ISSUED ONLY ON REQUEST



# ABERDEEN JOURNALS LTD

# SALES INVOICE

|                      |                 |
|----------------------|-----------------|
| INVOICE No.          |                 |
| INVOICE DATE         | 08/10/2007      |
| CUSTOMER A/C No.     |                 |
| CUSTOMER TEL. No.    |                 |
| CUSTOMER CONTACT     |                 |
| CUSTOMER ORDER       | ANGUS ROBERTSON |
| SALES REP. & AD REF. |                 |

For Account Queries, Telephone:

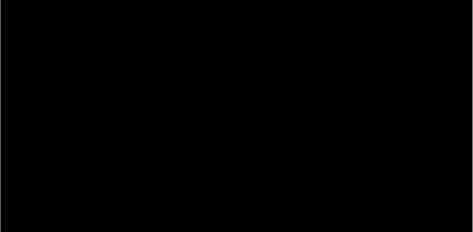
| EDITION  | DESCRIPTION   | TOTAL COST      |
|--|---|-----------------|
| PM   | Class: 002003-DISPLAY PAGE<br>parliamentary contac<br>Oct 8 20x03 ROP1<br>Colour Charge | 198.00<br>69.30 |
| <p>This invoice is due by 15/10/2007<br/>All Queries must be notified within 7 days.</p> |   |                 |

PM-PRESS & JOURNAL MORAY

|               |        |
|---------------|--------|
| GOODS VALUE   | 267.30 |
| V.A.T. 17.50% | 46.78  |
| INVOICE TOTAL | 314.08 |



J. & M. PUBLISHING LTD.



RECEIVED 11 SEP 2007

VAT Reg No:



SCOTTISH NATIONAL PARTY



DOCUMENT No.



DATE/TAX POINT

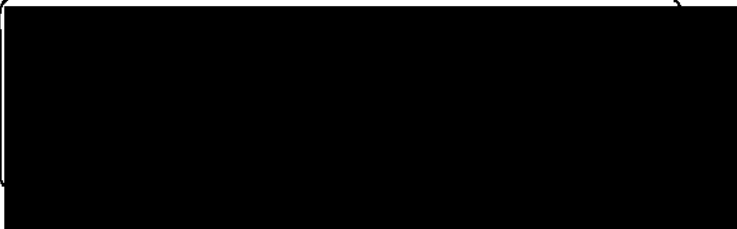
31/08/2007

ORDER No.

ACCOUNT No.



| Description  | Quantity | Price | Disc% | Net Amount |
|--|----------|-------|-------|------------|
| ADVTG IN GROUP<br>3RD AUGUST<br> | 1.00     | 40.00 | 0.00  | 40.00      |



|                |       |
|----------------|-------|
| Total Supplies | 40.00 |
| Total VAT      | 7.00  |
| Invoice Total  | 47.00 |