



Communications Allowance  
Member's reimbursement form

VALIDATION  
21 JAN 2008  
RECEIVED

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

GORDON BROWN

Constituency

KIRKCALDY AND COWDENBEATH

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 01/10/07 to 31/12/07 Allowance

| Description of service or goods | Amount              |
|---------------------------------|---------------------|
| Photographic work               | £ 176 : 25 p        |
|                                 | £ : p               |
|                                 | £ : p               |
|                                 | £ : p               |
|                                 | £ : p               |
|                                 | £ : p               |
|                                 | £ : p               |
|                                 | £ : p               |
| <b>Total</b>                    | <b>£ 176 : 25 p</b> |

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

09/01/08

**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).

**Send your completed form to**

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

**Office use only**

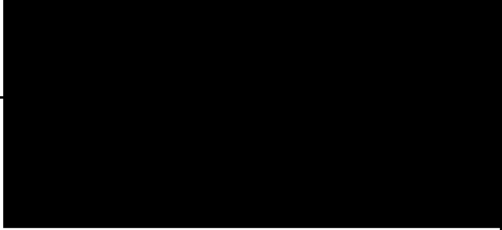
|                      | Initials / Date      |        | Input subtotals per Cat 5      |
|----------------------|----------------------|--------|--------------------------------|
| Validation completed | <input type="text"/> | 514500 | <input type="text" value="£"/> |
|                      | <input type="text"/> | 514525 | <input type="text" value="£"/> |

**Comments**

# GEORGE McLUSKIE PHOTOGRAPHY



Invoice To:

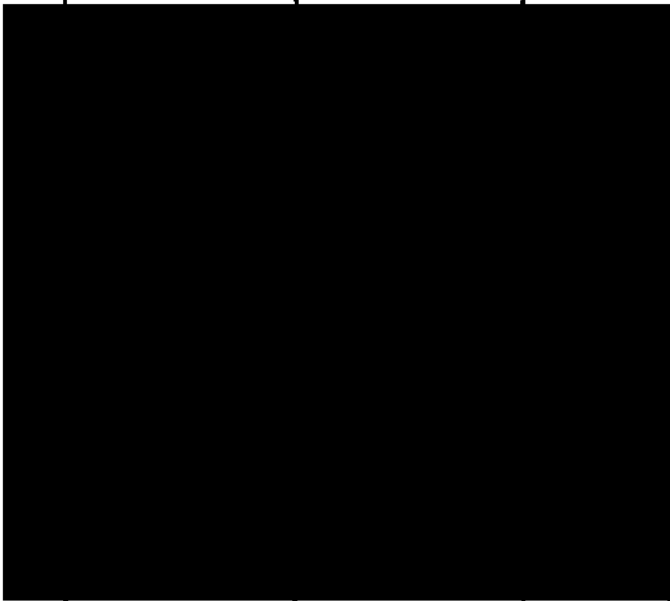


## INVOICE

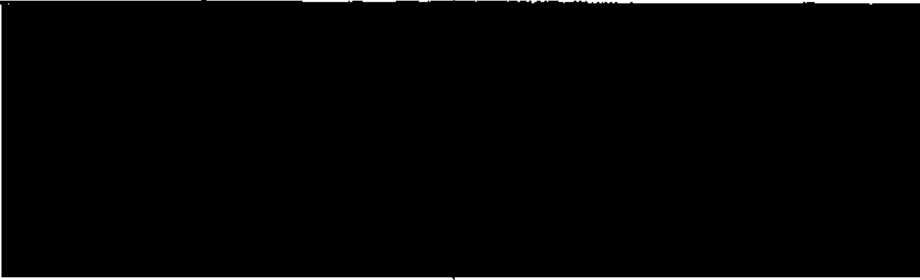
Dated 20/11/07

|                         |              |             |
|-------------------------|--------------|-------------|
| YOUR PURCHASE ORDER No. | YOUR JOB No. | OUR JOB No. |
|                         |              |             |

| QTY | DESCRIPTION                               | UNIT PR | TOTAL |
|-----|---|---------|-------|
|     | ALL PHOTOGRAPHIC WORK COMMISSIONED BY<br> |         |       |
|     | GORDON BROWN VISIT TO                     |         |       |
|     | ATTENDANCE TIME AND WORK                  |         |       |
|     | PHOTOGRAPH WRITE AND EDIT IMAGES TO DISK  |         |       |
|     | SUPPLY CD DISK WITH IMAGES                |         |       |
|     | TRANSMISSION OF IMAGES                    |         |       |
|     | MOTOR MILEGE INC                          |         |       |



**PAYMENTS DUE WITHIN 14 DAYS FROM  
DATE OF INVOICE.**



|           |        |
|-----------|--------|
| SUBTOTAL  | 150.00 |
| MISC      |        |
| VAL 17.5% | 26.25  |
| BAL DUE   | 176.25 |