



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

ICHARID MAHMOOD

Constituency

B, HAM PERRY BARR

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 01/11/07 to 31/07/08

Allowance year

07/08

x74

Suppliers

Amount

AR GRAPHICS 1/11/07 £ 2,121.00 p

" " 4/3/08 £ 2,121.00 p

" " 17/3/08 £ 2,121.00 p

" " 17/3/08 £ 1,956.00 p

PAD ~~STILL LIFE PRESS (SAD)~~ £ ~~616.87~~ p

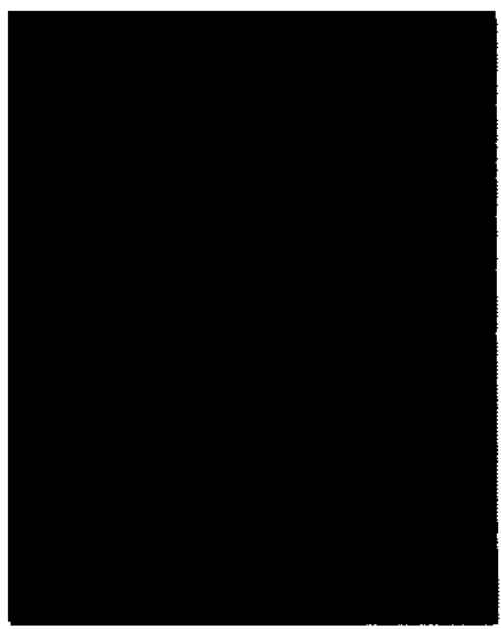
£ : p

£ : p

£ : p

Plt DK

8319.00

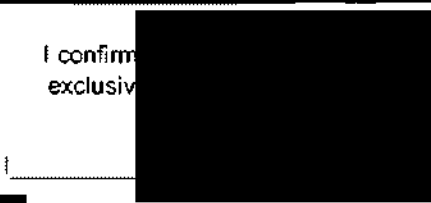


Authorisation and declaration

I confirm
exclusively

and are in respect of costs incurred wholly,
performance of my Parliamentary duties.

Signature



MP

Date

23/04/08



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

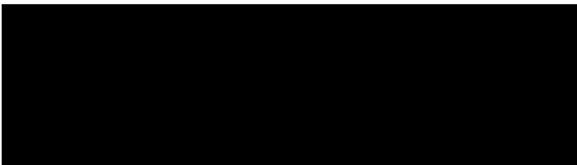
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

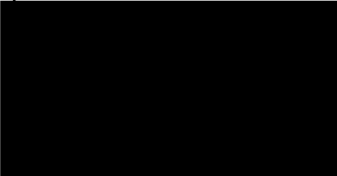
Validation completed

Comments



CUSTOMER

Khalid Mahmood MP



INVOICE

DATE

01/11/2007

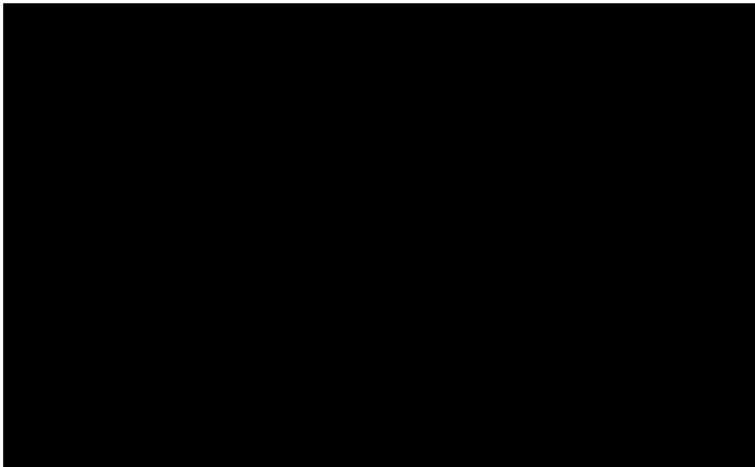
DESCRIPTION

COST

TOTAL

Parliamentary Report—Oscott Ward

- Design
- Print (14,000, A3 Size, 170gsm Gloss, Full Colour, D/Sided)
- Distribution Charge (@ £40 per 1k)



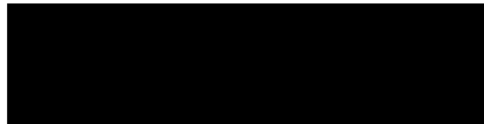
£375.00
£1,186.00
£560.00

THANK YOU FOR YOUR CUSTOM
Please make cheques payable to 'argraphics'

SUBTOTAL

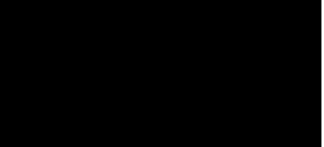
TOTAL

£2,121.00



CUSTOMER

Khalid Mahmood MP



INVOICE

DATE

04/03/2008

DESCRIPTION

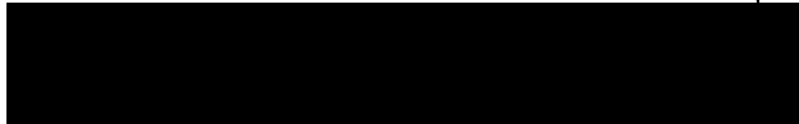
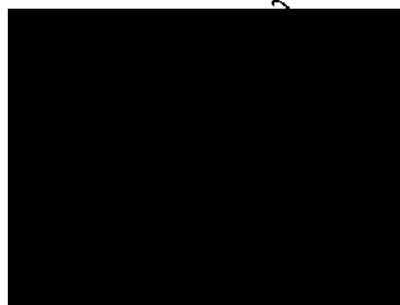
COST

TOTAL

Parliamentary Report—Perry Barr Ward

- Design
- Print (14,000, A3 Size, 170gsm Gloss, Full Colour, D/Sided)
- Distribution Charge (@ £40 per 1k)

£375.00
£1,186.00
£560.00



THANK YOU FOR YOUR CUSTOM
Please make cheques payable to 'argraphics'

SUBTOTAL

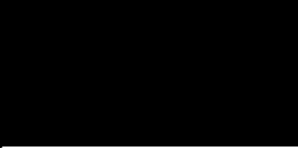
TOTAL

£2,121.00



CUSTOMER

Khalid Mahmood MP



INVOICE

DATE

17/03/2008

DESCRIPTION

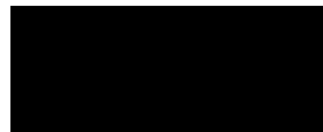
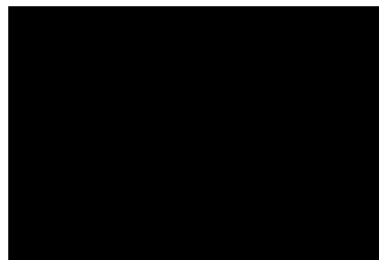
COST

TOTAL

Parliamentary Report—Lozells & East Handsworth Ward

- Design
- Print (14,000, A3 Size, 170gsm Gloss, Full Colour, D/Sided)
- Distribution Charge (@ £40 per 1k)

£375.00
 £1,186.00
 £560.00

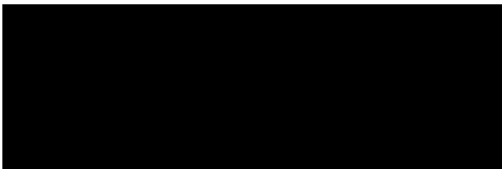


THANK YOU FOR YOUR CUSTOM
 Please make cheques payable to 'argraphics'

SUBTOTAL

TOTAL

£2,121.00



CUSTOMER
Khalid Mahmood MP

INVOICE

DATE
17/03/2008

DESCRIPTION	COST	TOTAL
Contact Details		
- Design		£260.00
- Print (40,000 A4 Size, Full Colour)		£1,696.00

THANK YOU FOR YOUR CUSTOM
Please make cheques payable to 'argraphics'

SUBTOTAL	
TOTAL	£1,956.00