



Communications Allowance
Member's reimbursement form

2002 NOV 6 1

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

LORRY BURT

Constituency

SOLIHULL

Office use only

Costs M _____ SuppRes ID 71 _____

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 1, 4, 07 to 30, 4, 07

Allowance year

07, 08

Description of service or goods

Amount

Postage stamps

£ 96 : 00 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Total

£ 96 : 00 p

Authorisation and declaration

Costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

14/6/07

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

| | |
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| |
|--------|
| £96.00 |
|--------|

| |
|---|
| £ |
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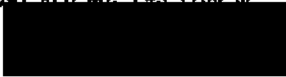
Comments

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Post Office Ltd.
Your Receipt



UOI REF No. 243 1700 02



| | | |
|--------------------------|---------------|-------|
| S/a 2ndx100 | | |
| \$ | B 24.00 | 96.00 |
| TOTAL DUE TO POST OFFICE | | 96.00 |
| Visa Debit | FROM CUSTOMER | 96.00 |
| BALANCE | | 0.00 |



Please retain for future reference

Thank You



Communications Allowance
Member's reimbursement form

Comms1
page 1 of 2

When to use
this form

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About filling in
this form

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Your details

Name
in CAPITAL LETTERS

LORELY BURT

Constituency

SOLIHULL

Office use only

Costs M

Supp/Res ID 71

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 1/7/07 to 31/7/07

Allowance year

07/08 ✓

Description of service or goods

Amount

Stamps - 2nd class

£ 768:00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ : p

Authorisation and declaration

which I incurred wholly, exclusively and necessarily for my Parliamentary duties.

Signature

MP

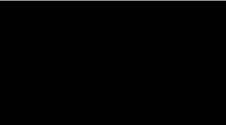
Date

26.7.07

Data protection

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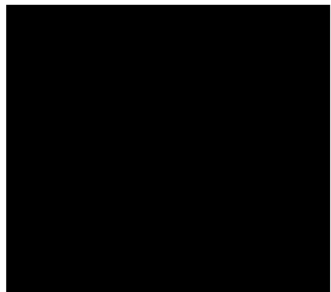
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Send your completed form to

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

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| |
|----------|
| £ 768-00 |
|----------|

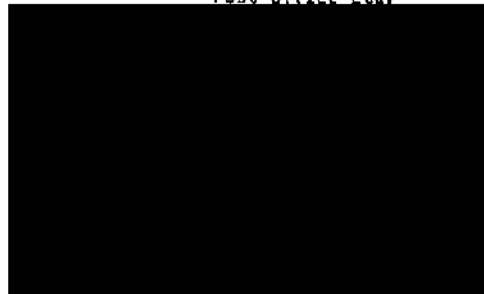
| |
|---|
| £ |
|---|



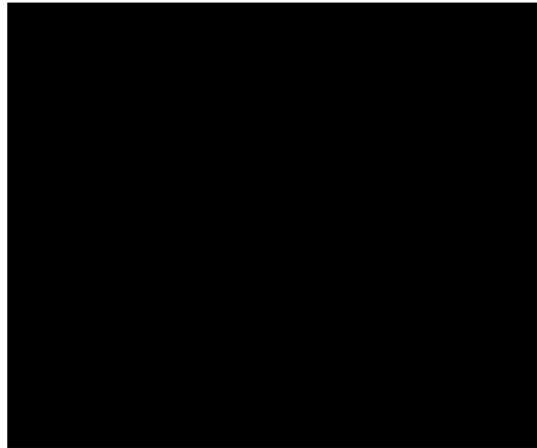
Comments

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Post Office Ltd.



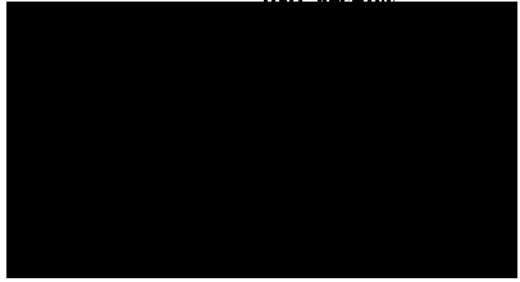
| | | |
|--------------------------|---------------|--------|
| S/a 2ndx100 | | |
| 10 | £ 24.00 | 240.00 |
| TOTAL DUE TO POST OFFICE | | 240.00 |
| Visa Credit | FROM CUSTOMER | 240.00 |
| BALANCE | | 0.00 |



Please retain for future reference

Thank You

Post Office Ltd.
Your Receipt



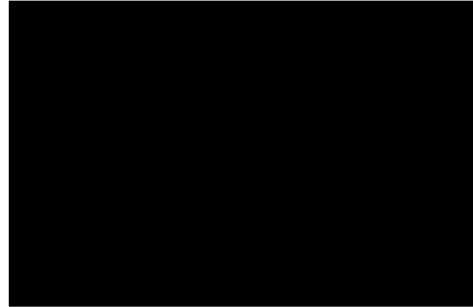
| | | |
|--------------------------|---------------|-------|
| S/a 2ndx100 | | |
| 1 @ 24.00 | | 24.00 |
| TOTAL DUE TO POST OFFICE | | 24.00 |
| Visa Credit | FROM CUSTOMER | 24.00 |
| BALANCE | | 0.00 |



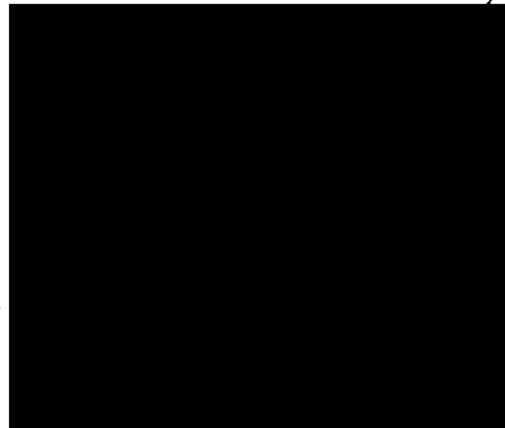
Please retain for future reference

Thank You

Post Office Ltd.



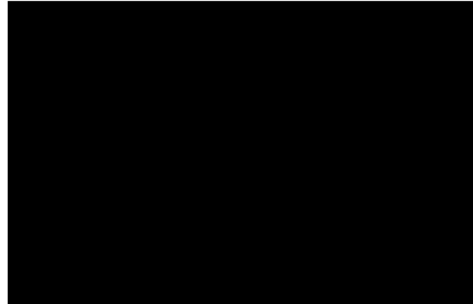
| | | |
|--------------------------|---------------|--------|
| S/a 2ndx100 | | |
| 5 e | 24.00 | 120.00 |
| TOTAL DUE TO POST OFFICE | | 120.00 |
| Visa Debit | FROM CUSTOMER | 120.00 |
| BALANCE | | 0.00 |



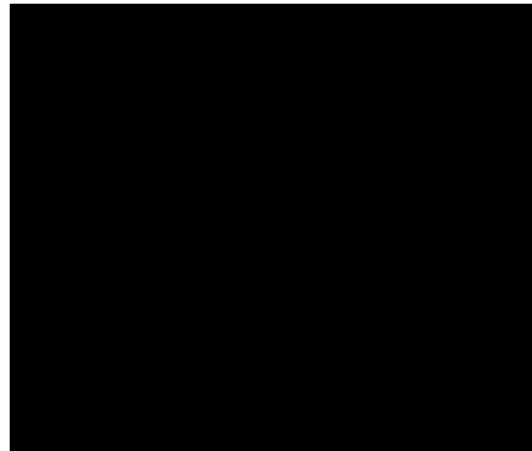
Please retain for future reference

Thank You

Post Office Ltd.



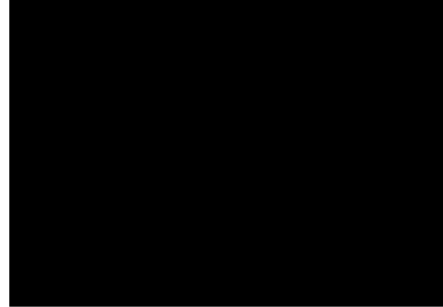
| | | |
|--------------------------|---------------|--------|
| S/a 2ndx100 | | |
| 10 @ | 24.00 | 240.00 |
| TOTAL DUE TO POST OFFICE | | 240.00 |
| Visa Debit | FROM CUSTOMER | 240.00 |
| BALANCE | | 0.00 |



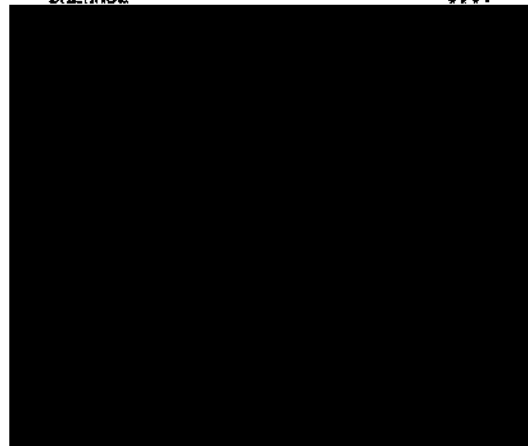
Please retain for future reference

Thank You

Post Office Ltd.



| | | |
|--------------------------|---------------|--------|
| S/a 2ndx100 | | |
| 6 | @ 24.00 | 144.00 |
| TOTAL DUE TO POST OFFICE | | 144.00 |
| Visa Debit | FROM CUSTOMER | 144.00 |
| BALANCE | | 0.00 |



Please retain for future reference

Thank You



Communications Allowance

Direct payment of supplies

2

Comms2 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

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

LORELY BURT ✓

Constituency

SOLIHULL

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

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

Period of claim

from 1, 9, 07 to 30, 9, 07 Allowance year 07, 08

Suppliers

Amount

Ears-Casework Manager £120 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I am in respect of costs incurred wholly, performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

10-9-07

Data protection

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**Send your completed
form to**

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

Office use only

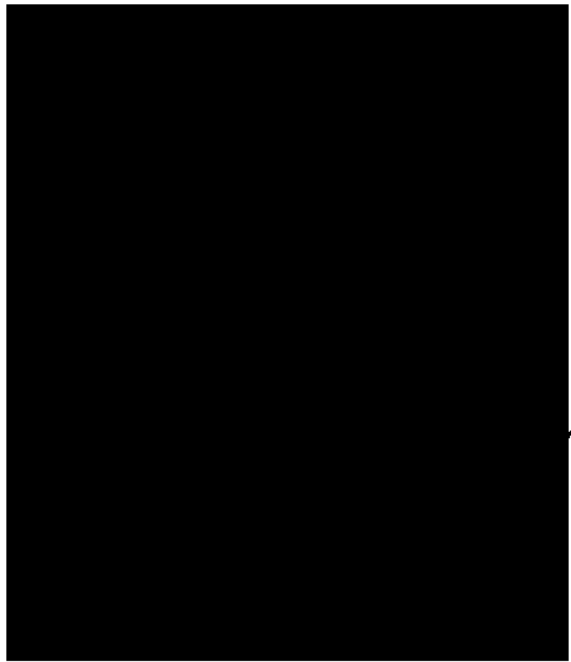
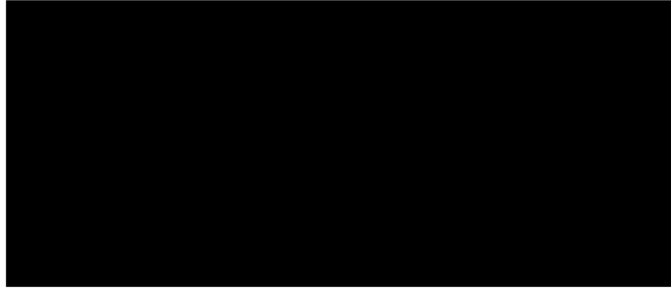
Initials / Date

Validation
completed

Comments



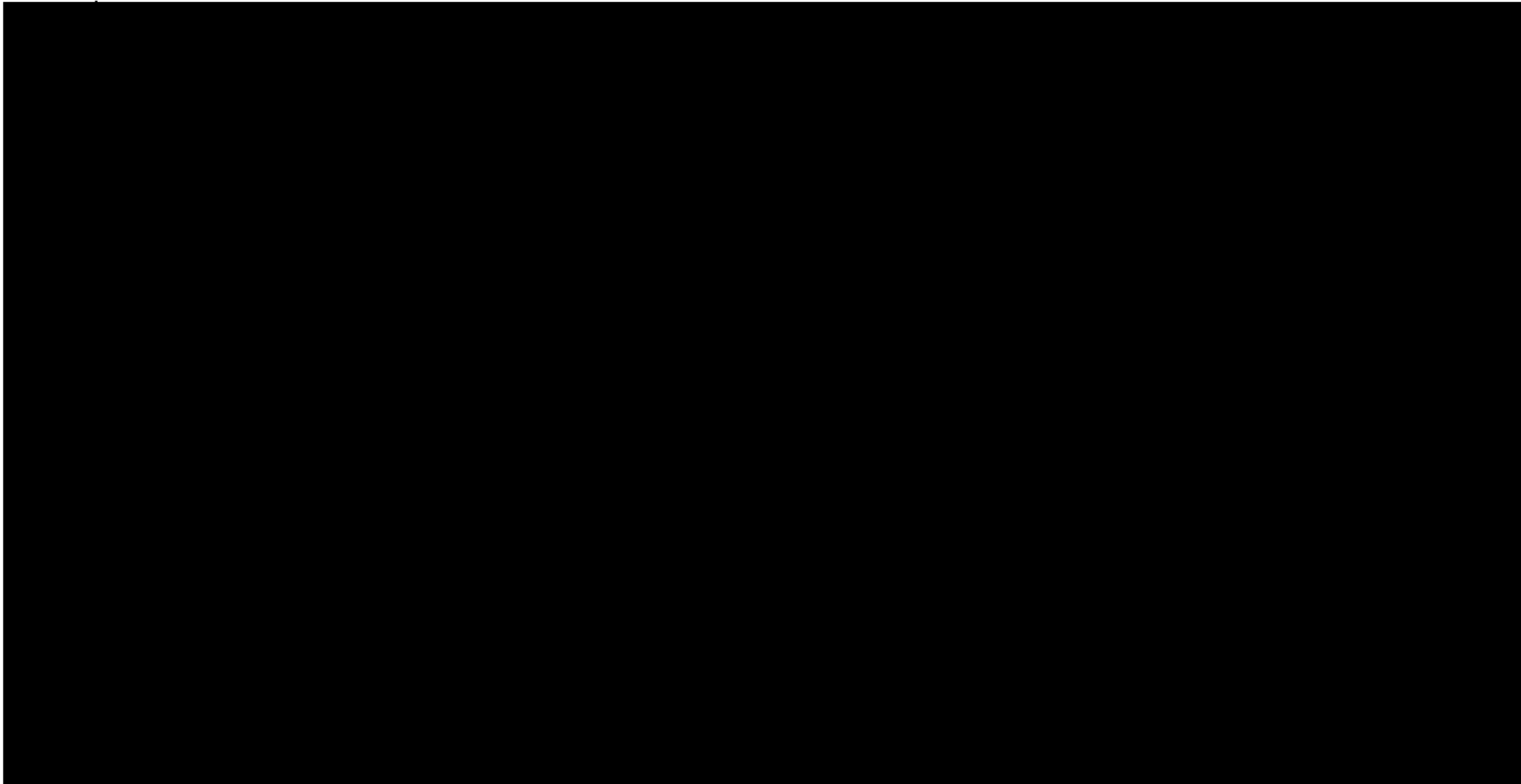
Invoice



F [REDACTED] - MP version

| | | Price |
|---|-----------------------|----------------|
| Casework Network Maintenance for period 1 July 2007 - 30 June 2008 | | £120.00 |
| | | |
| | Total Inc. VAT | £120.00 |

0007





Communications Allowance Member's reimbursement form

Comms1

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

LORRY BURT

Constituency

SOLIHULL

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 1/11/07 to 30/11/07

Allowance year

Description of service or goods

Amount

| | |
|--------|-------------|
| Stamps | £ 24 : 48 p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |

Total

£ 24 : 48 p

Authorisation and declaration

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

Signature

I

MP

Date

30-11-07

Data protection

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Office use only

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

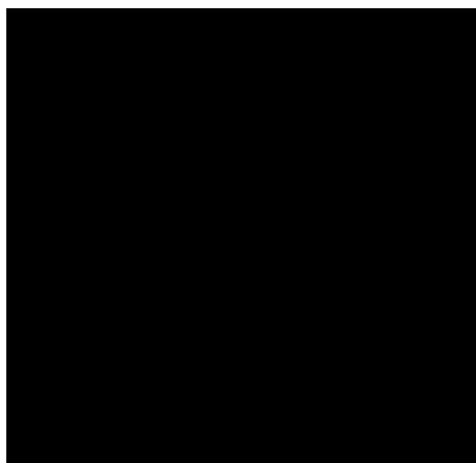
Comments



Post Office Ltd



| | | |
|--------------------------|---------------|-------|
| SAS bk 1st x 12 | | |
| 6 | 8 | 4.00 |
| | | 24.48 |
| TOTAL DUE TO POST OFFICE | | 24.48 |
| Visa Debit | FROM CUSTOMER | 24.48 |
| BALANCE | | 0.00 |



Thank You



04 2007

Communications Allowance

Comms2
page 1 of 2

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

LORELY BURT

Constituency

SOUTHULL



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 ___/___/___ to ___/___/___

Allowance year

2007/2008 ✓

Suppliers

Amount

PARK COMMUNICATIONS £ 458.25 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

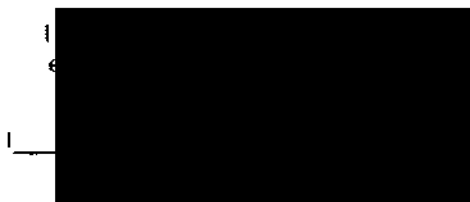
£ _____ p

£ _____ p

£ _____ p

Authorisation and declaration

Signature



MP

Date

23/11/07

Data protection

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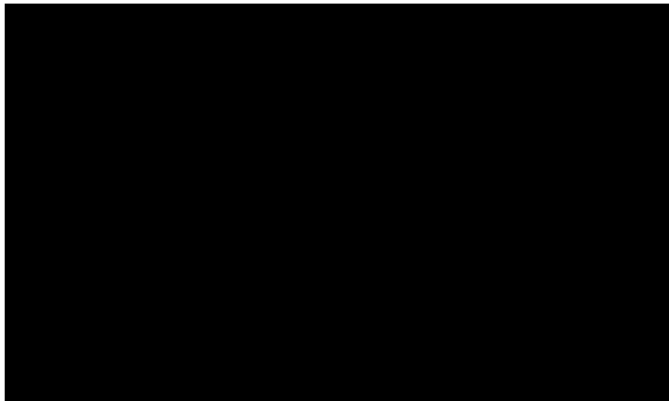
Office use only

Initials / Date

Validation
completed

Comments

Invoice

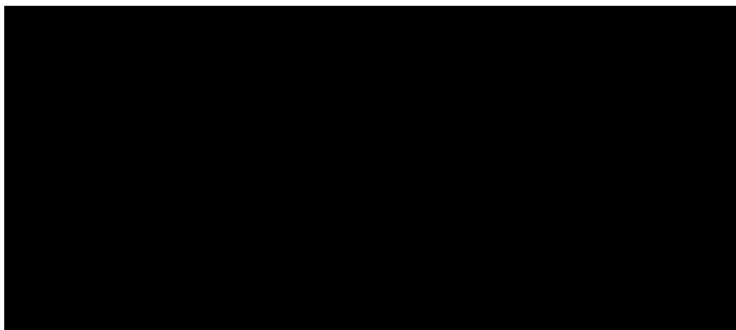
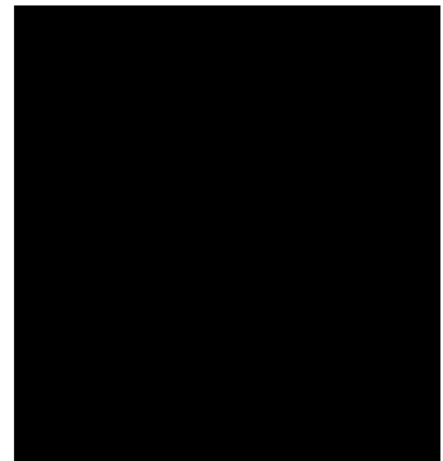


Order number:

LETTERHEADINGS - LORELY BURT - SOLIHULL

£ 390.00

30/09/07 To print and supply 25,000 copies.



| | | |
|-----------|---|--------|
| Sub total | £ | 390.00 |
| VAT | £ | 68.25 |
| Total | £ | 458.25 |



Certificate No. EMS 92795



Certificate No. FS 82782



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

LORELY BURT

Constituency

SOUTHULL

Office use only

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

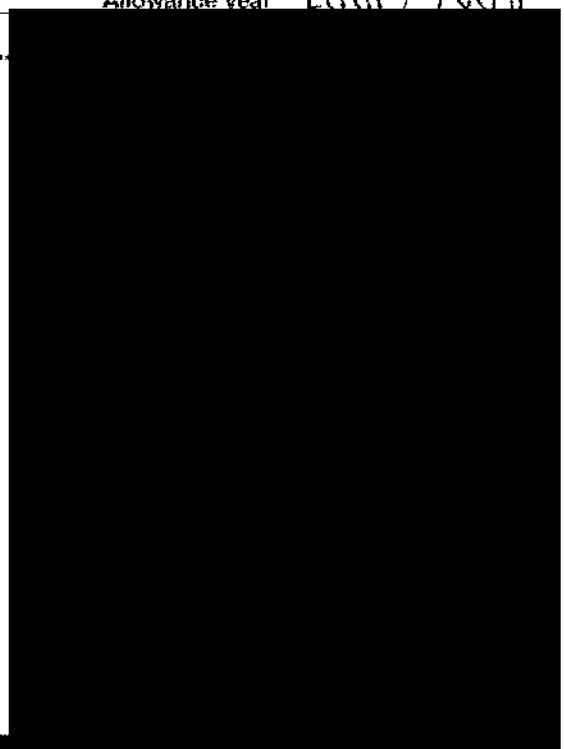
from ___/___/___ to ___/___/___

Allowance year

2007/2008



| Suppliers | Amount |
|---------------|----------|
| Kingate Press | £ 103.40 |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |



Authorisation and declaration

I declare that the above is a true and correct account of the expenditure in respect of costs incurred wholly, or in part, for the purposes of my Parliamentary duties.

Signature



MP

Date

21-01-08

Data protection

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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

Kingate Press

11 DEC 2007

INVOICE

Invoice To: *Lorely Burt MP*
[Redacted]

Invoice No: [Redacted]
Tax Date: [Redacted]
Order No: [Redacted]
Account Ref: [Redacted]

| Quantity | Details | Unit Price | Net Amount | VAT Amount |
|----------|---|---------------------|--------------------|------------|
| 170 | A4 Certificates. Digital 1 side on 160gsm White paper. 3347 | per 1000 £517.65 | £88.00 | £15.40 |
| | | | Total Net Amount | £88.00 |
| | | | Total VAT at 17.50 | £15.40 |
| | | | Invoice Total | £103.40 |



Communications Allowance
Direct payment of suppliers

31 JAN 2008

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

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Your details

Name in CAPITAL LETTERS LORELY BURT.

Constituency SOLIHULL

Office use only

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

Period of claim from 1/1/08 to 31/1/08 Allowance year 07/08

Suppliers Amount

Table with 2 columns: Suppliers, Amount. Row 1: Prater Raines - Website maintenance, £235.00p. Other rows are blank.

Authorisation and declaration

I confirm that the information provided here in respect of costs incurred wholly, exclusively for the performance of my Parliamentary duties.

Signature [Redacted] MP Date 29-1-08

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

Prater Raines

Lorely Burt

INVOICE

| | |
|--|---------|
| Details | |
| Website maintenance fees April 2007 - 31st October 2007 | £148.94 |
| Website maintenance fees November 2007 - 31 st January 2008 | £51.06 |
| Net | £200 |
| | |
| VAT at 17.5% | £35 |
| Total due | £235 |



Communications Allowance
Member's reimbursement form

412 000 82

When to use this form

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

LORELY BURT

Constituency

SOLIHULL

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 21 / 01 / 08 to ___ / ___ / ___

Allowance year

2007 / 2008

Description of service or goods

Amount

TONER CARTRIDGES

£ 149 : 98 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 149 : 98 p

Authorisation and declaration

I declare

that the costs incurred wholly, exclusively and necessarily in connection with my duties as a Member of Parliament are

Signature

[Redacted Signature]

MP

Date

21/01/08

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Office use only

Initials / Date

Input submitted per Cat 5

Validation completed

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



| |
|----------|
| £ 149-98 |
|----------|

| |
|---|
| £ |
|---|

Comments



Cartridge People

high quality & free delivery guaranteed

BASKET > ADDRESS/DETAILS > CONFIRM > PAYMENT > RECEIPT

Many thanks for your order. This is your receipt, a copy has been sent to your email address.

Did you miss your chance to win a weekend in Venice? Click Here!

| Product | Description | Qty | Unit price | Total price |
|---------|-------------------------------|-----|-------------------------|-------------|
| 1252 | Q5942A Compatible Black Toner | 2 | £74.99 | £149.98 |
| | | | Shipping costs | FREE |
| | | | Sub-Total | £127.64 |
| | | | VAT | £22.34 |
| | | | Total Amount Due | £149.98 |



Communications Allowance
Direct payment of suppliers

VALIDATION
12 JUN 2008
RECEIVED

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

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

LORELY BURT

Constituency

SOUTH HULL

Office use only

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 ___/___/___ to ___/___/___

Allowance year

2007, 2008

Suppliers

Amount

| Suppliers | Amount |
|-----------------------|------------|
| CRIME SERVICES AGENCY | £ 646.25 p |
| _____ | £ _____ p |
| _____ | £ _____ p |
| _____ | £ _____ p |
| _____ | £ _____ p |
| _____ | £ _____ p |
| _____ | £ _____ p |
| _____ | £ _____ p |

Authorisation and declaration

I confirm that the above is a true and correct account of costs incurred wholly, exclusively for the purpose of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

04.06.08

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

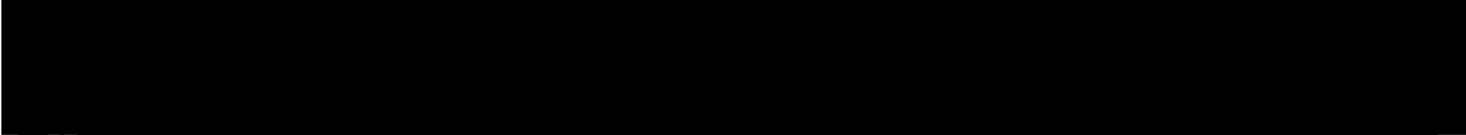
Validation
completed

Comments



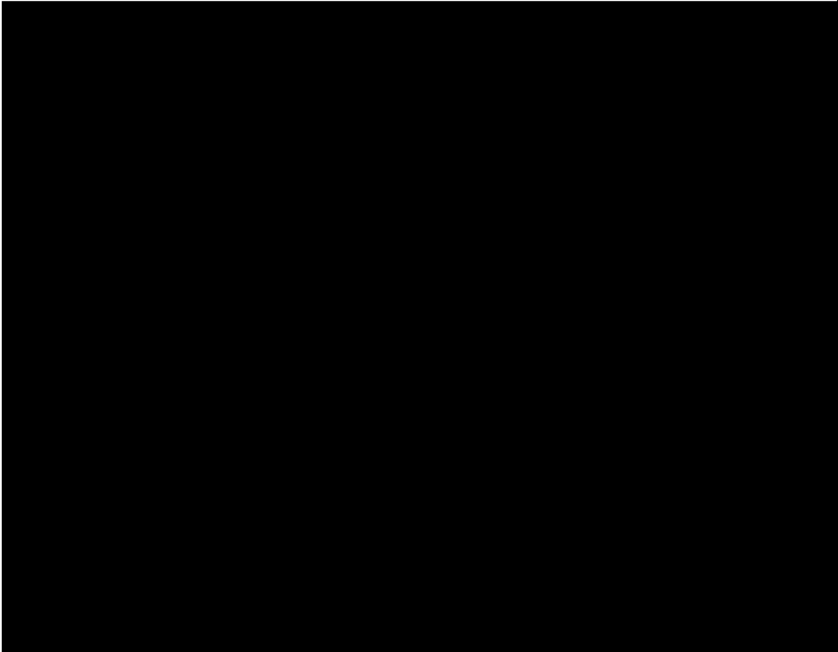
20 MAR 2008

csa 
Crime Services Agency



Contract No:
Invoice No:
Invoice Date:
Customer Order No:
VAT Exemption No:
Charity No:



| QUANTITY | DESCRIPTION | £ | p |
|----------|--|----------------------|---------------|
| 1 | ADVERT FOR THE SOLIHULL COMMUNITY SAFETY BOOKLET 2008  PAYMENT NOW DUE PLEASE FORWARD THIS INVOICE FOR PROMPT PAYMENT. THANK YOU. | 550 | 00 |
| | | Goods Total | 550 00 |
| | | VAT @ 17.5 % | 96 25 |
| | | INVOICE TOTAL | 646 25 |





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

020 7219 8700



page 1 of 2

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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

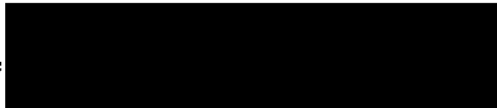
LORELY BURT

Constituency

SOLIHULL

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 1/3/08 to 31/3/08 Allowance year 07/08

Suppliers

Amount

Midshires Business Systems £1,365.12 p

£ : p

£ : p

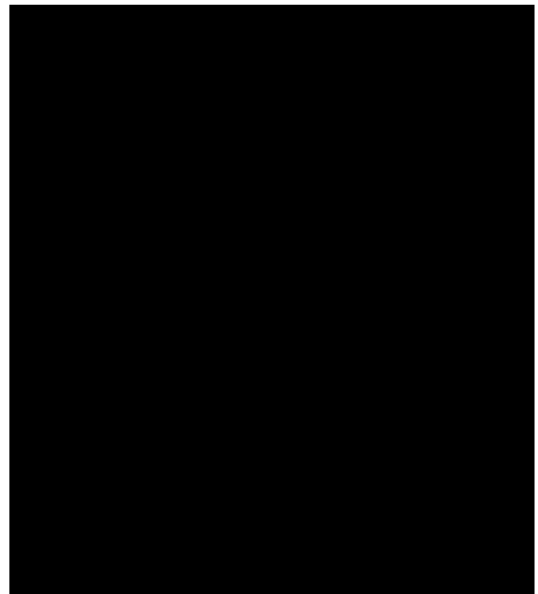
£ : p

£ : p

£ : p

£ : p

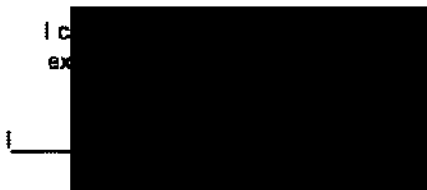
£ : p



Authorisation and declaration

I certify that the above costs are in respect of costs incurred wholly, exclusively for the performance of my Parliamentary duties.

Signature



MP

Date

25-4-08

Data protection

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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

MIDSHIRE BUSINESS SYSTEMS LTD

INVOICE Date
Number

Invoice Address

LOREY BURT MP

Delivery Address

Stock code

Description

Qty

Unit

Amount

| | | | | | |
|------|---------------------------|---|--|---------|---------|
| RISO | FIRST TWO QUARTERS RENTAL | 1 | | 1086.80 | 1086.80 |
| RISO | RISO MZ770 | | | | |
| RISO | DOCUMENT FEE | 1 | | 75.00 | 75.00 |

Vat Analysis

| | | |
|--------|---------|--------|
| 17.50% | 1161.80 | 203.32 |
|--------|---------|--------|

| | |
|--------------|----------------|
| Goods | 1161.80 |
| Vat | 203.32 |
| Total | 1365.12 |