



Communications Allowance  
Direct payment of suppliers

Comms2

page 1 of 2

25 MAR 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.

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 [redacted]

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH

Office use only

Cost: [redacted]

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 17/03/08

Allowance year

07/08

Suppliers

Amount

[redacted] EDINBURGH SEVEN	£ 75.00 p
SPURTLER <u>new bank acc</u>	£ 275.00 p
STOKESDALE + NEW TOWN	£ 30.00 p
LEITH	£ 70.00 p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

I am in respect of costs incurred wholly, or in part, for the performance of my Parliamentary duties.

Signature

[redacted signature]

MP

Date

18/03/2008

**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.

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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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<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	



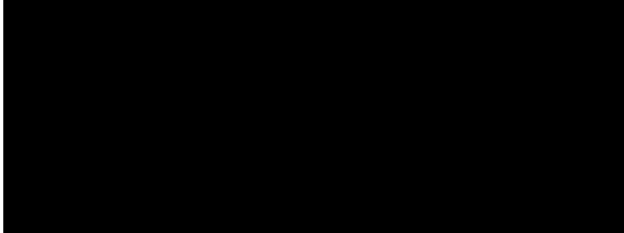
*Spurtle Magazine*



Mark Lazarowicz MP



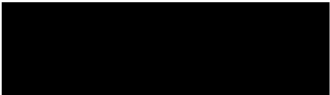
5 March 2008



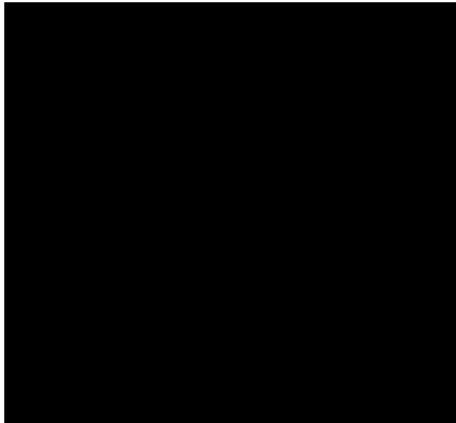
Dear Mark,

We now enclose a statement for your advert in *Spurtle* for the current year. We look forward to continuing our happy association with you.

Yours sincerely,



Chairman

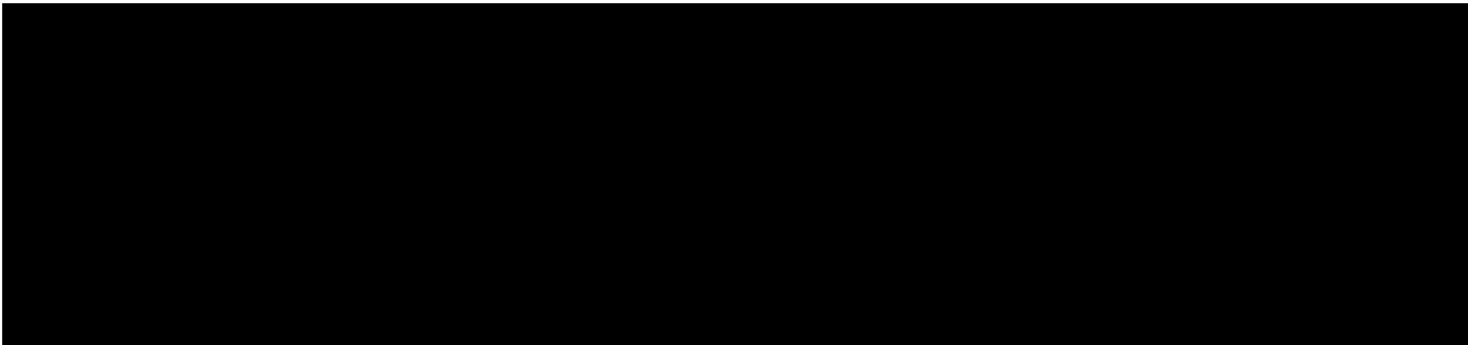


**STATEMENT**

Mark Lazarowicz MP advert in *Spurtle* 2008:

Issues numbers.: from issue 155 to issue 165 inclusive (11 issues) @ £25 per issue - £275

**TOTAL DUE: £275.00**  
(Please make cheques payable to: Spurtle)



Edinburgh Seven



Invoice

Page 1

Mark Lazarowicz



209

07/03/2008



**Quantity Details**

1.00 1/3 of Full Page display advertisement in colour  
March, April & May 2008

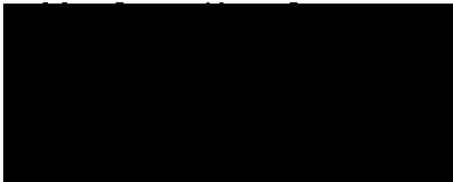
Unit Price	Disc Amount	Net Amount	VAT %	VAT
75.00	0.00	75.00	0.00	0.00



<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	75.00
<b>Carriage Net</b>	0.00
<b>Total Tax Amount</b>	0.00
<b>Invoice Total</b>	75.00

# INVOICE

BANK:  
SORT:  
ACCOUNT

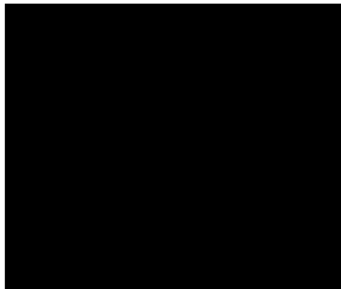
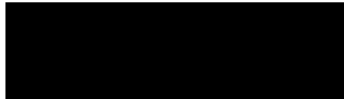


Invoice:



Date: 24th of February 2008

To: Mark Lazarowicz



Description

Price

Advert in February 2008 edition of the  
Stockbridge and New Town Independent

30.00



Net

Total due UKE 30.00



**The Leither**

INVOICE 38/18 ✕

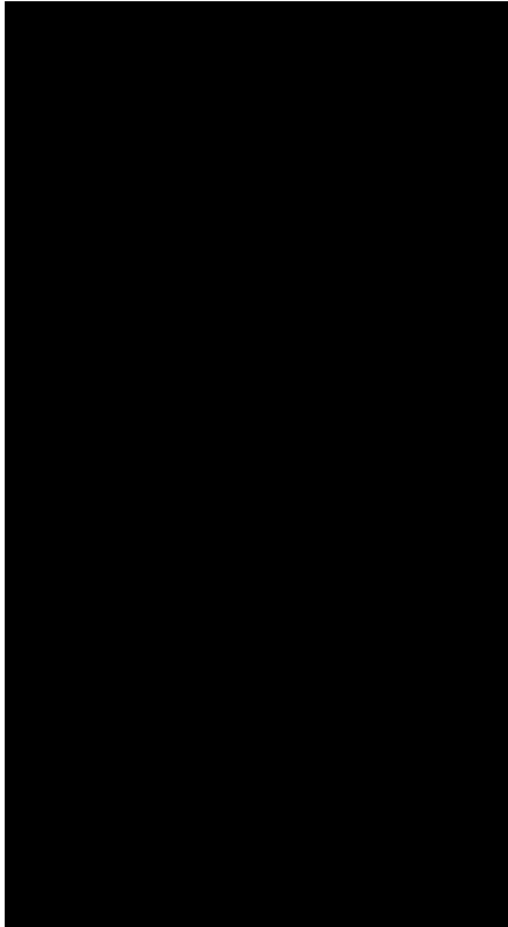
18<sup>th</sup> Feb 2008

Attention Mark Lazarowicz



Advert as agreed in Issue 38 of The Leither

£70





FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

000 0000

**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 [REDACTED]

### Your details

Name  
in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH

Office use only

Costs

[REDACTED]

### 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 31 / 01 / 08

Allowance year

07 / 08

Suppliers

Amount

SCOTTISH PARLIAMENT

£ 36.75 p

STOCKBRIDGE + NEW TOWN

£ 30.00 p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

Office use only

Allow. / Supp ID / Exp.Type  
(Cat 5)

[REDACTED]

### Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[REDACTED]

MP

Date

31 / 01 / 08

**Data protection**

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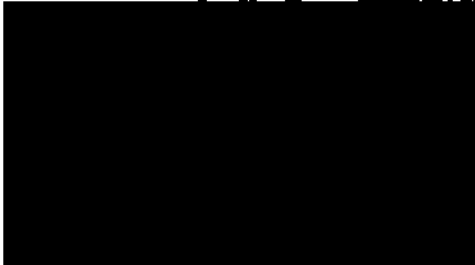
Send your completed  
form to

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

**Office use only**

Initials / Date

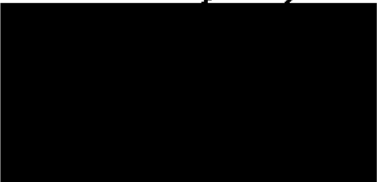
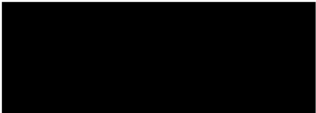
Validation  
completed**Comments**



The Scottish Parliament



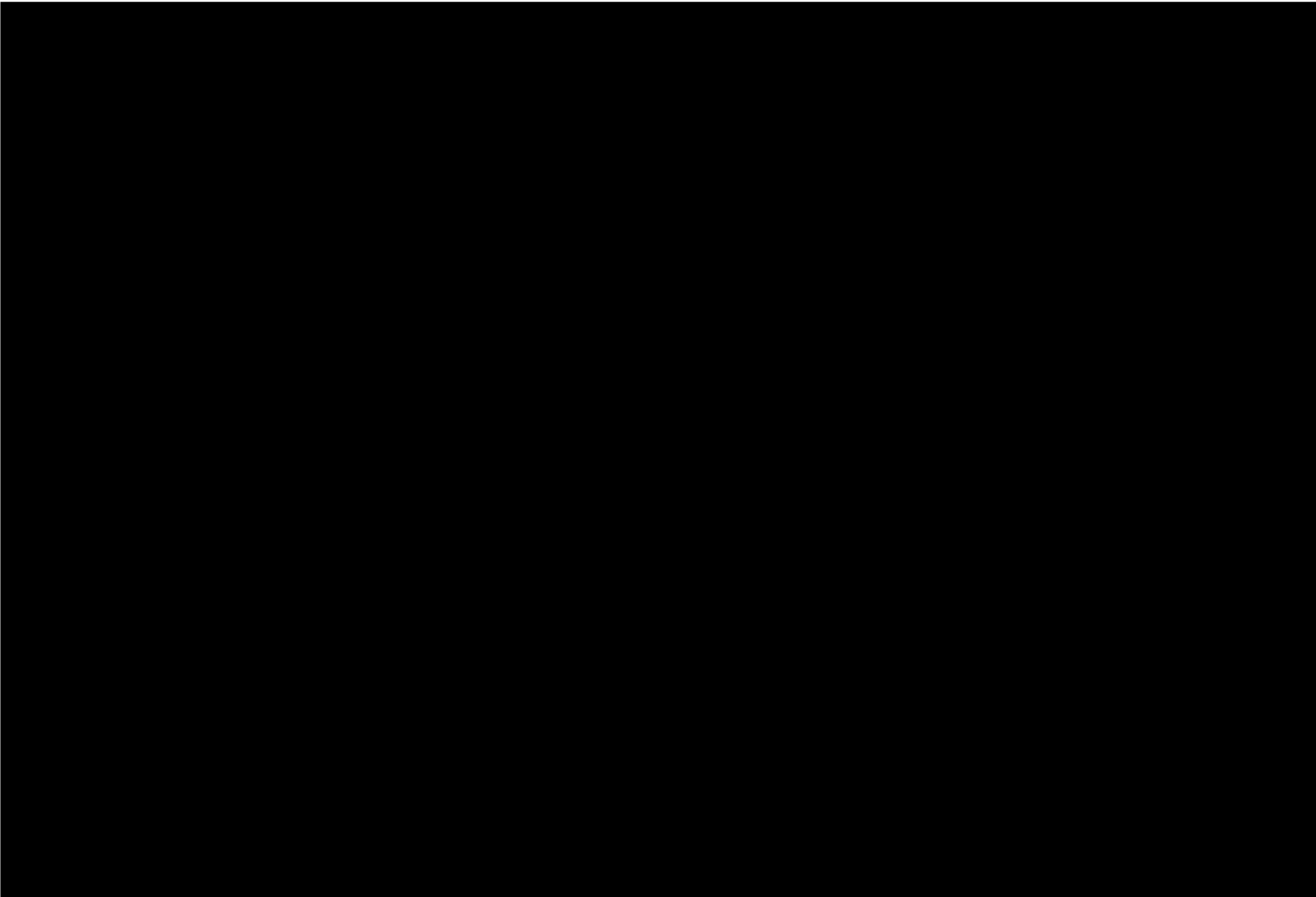
MARK LAZAROWICZ MP



Page Page 1 of 1  
 Transaction Type INVOICE  
 Number [REDACTED]  
 Date 24-Jan-2008  
 Debtor ID 1798  
 Payment Terms 30 NET  
 Your Reference  
 Our Reference

Description	Quantity	UOM	Price	Amount	VAT %
Shared costs with [REDACTED] Breakdown of costs attached	1	Each	36.75	36.75	0.00

-----  
 NET 36.75  
 VAT 0.00  
 -----  
**TOTAL DUE 36.75 (GBP)**  
 -----



# INVOICE



BANK: [REDACTED]  
SORT: [REDACTED]  
ACCOUNT [REDACTED]



Invoice [REDACTED]

Date: 24th of January 2008



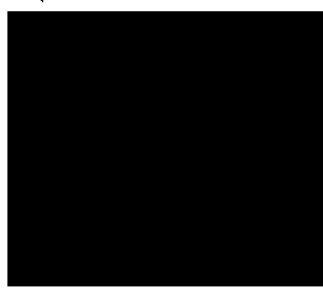
To: Mark Lazarowicz  
[REDACTED]

Description

Price

Advert in January 2008 edition of the  
Stockbridge and New Town Independent

30.00



Net

Total due UK£ 30.00





FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers

**Comms2**

29 JAN 2008

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 [REDACTED]

### Your details

Name  
in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH



### 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 30/01/08

Allowance year

07/08

Suppliers

Amount

STANBRIDGE + NEWTOWN

£ 30 : 00 p

LEITH

£ 70 : 00 p

£ : p

£ : p

£ : p

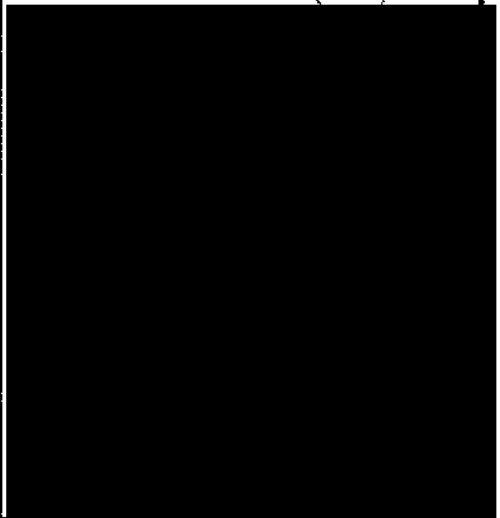
£ : p

£ : p

£ : p

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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[REDACTED]

MP

Date

28/01/08

**Data protection**

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**Send your completed form to** Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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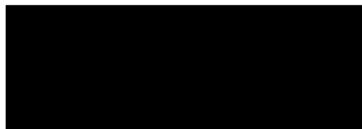
<b>Office use only</b>	
	<b>Initials / Date</b>
Validation completed	<input type="text"/>
<b>Comments</b>	

# **The Leather**

**INVOICE 37/18**

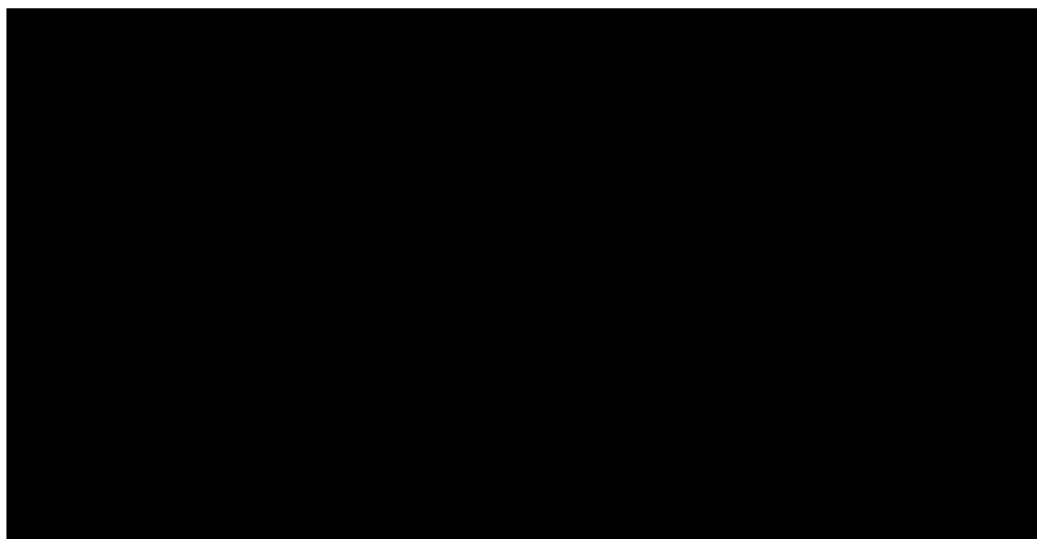
18<sup>th</sup> Jan 2007

Attention Mark Lazarowicz



Advert as agreed in Issue 37 of The Leather

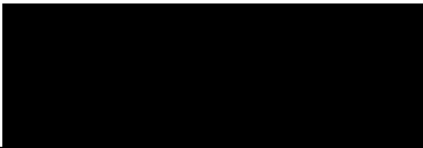
**£70**



# INVOICE



BANK:  
SORT:  
ACCOUNT



Invoice:



Date: 15th of January 2008



To: Mark Lazarowicz

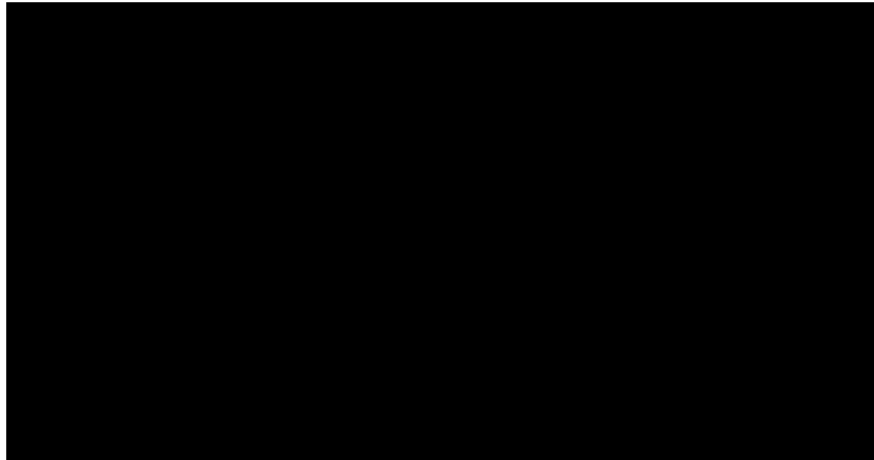


Description

Price

Advert in December 2008 edition of the  
Stockbridge and New Town independent

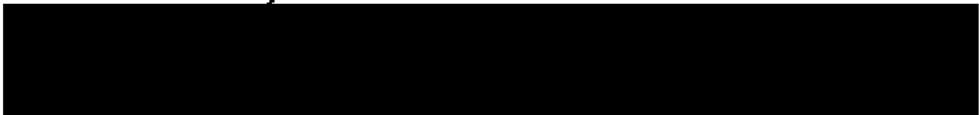
30.00



Net

Total due UK£

30.00





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

0 5 DEC 2007

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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If you have any doubt about whether you can claim for a cost, please call

Your details

Name in CAPITAL LETTERS

MARK LAZAROWITZ

Constituency

EDINBURGH NORTH + LEITH

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 / / to / /

Allowance year

07 08

Suppliers

Amount

EDINBURGH SEVEN

£ 54.00 p

SPORTLE

£ 225.00 p

STOCKBRIDGE + NEW TOWN

£ 30.00 p

Office use only

Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

Signature

[Redacted Signature]

I declare in respect of costs incurred wholly, or in part, for the discharge of my Parliamentary duties.

MP

Date

04/12/2007

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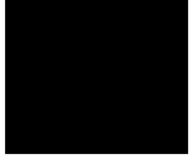
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**Send your completed form to** Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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<b>Office use only</b>	
	<b>Initials / Date</b>
Validation completed	<input type="text"/>
<b>Comments</b>	
<input type="text"/>	

Edinburgh Seven



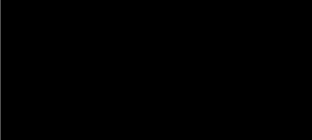
Invoice

Page 1

VAT Reg No:



Mark Lazarowicz



07/11/2007

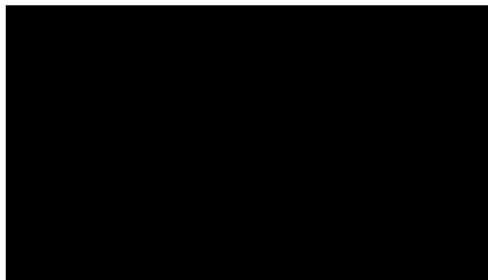
VAT Reg No:



**Quantity Details**

1.00 Full page display advertisement  
November 2007

Unit Price	Disc Amount	Net Amount	VAT %	VAT
54.00	0.00	54.00	0.00	0.00



<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	54.00
<b>Carriage Net</b>	0.00
<b>Total Tax Amount</b>	0.00
<b>Invoice Total</b>	54.00

Mark Lazarowicz MP

20 November 2007

Dear Mark,

We now enclose a statement for your advert in *Spurtle* for the current year. We look forward to continuing our happy association with you in 2008.

Yours sincerely,

Ross Maclean  
Chairman

**STATEMENT**

Mark Lazarowicz MP advert in *Spurtle* 2007:

Issues numbers.: 146, 147, 148, 149, 150, 151, 152, 153 & 154 @ £25 per issue - £225

**TOTAL DUE: £225.00**  
(Please make cheques payable to: Spurtle)

# INVOICE



BANK:  
SORT:  
ACCOUNT



Invoice:



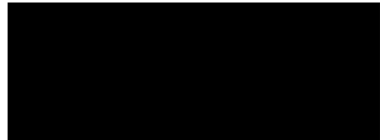
Date: 28th of November 2007

To: Mark Lazarowicz



Description

Price



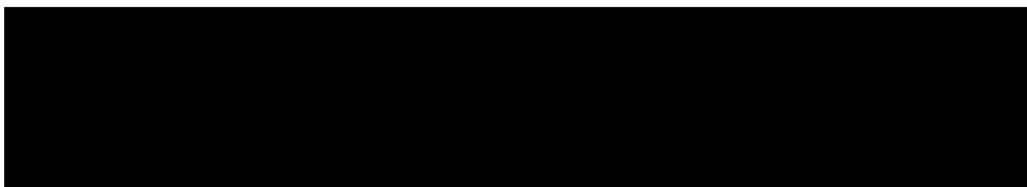
Advert in November 2007 edition of the  
Stockbridge and New Town Independent

30.00



Net

Total due UK£ 30.00





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 [redacted]

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH

Office use only

Costs

[redacted]

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

\_\_\_/\_\_\_

Supplier

Amount

SKYLINE

£ 364 : 38 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allowance / Supplier ID / Fax Total

[redacted]

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[redacted signature]

MP

Date

\_\_\_\_\_

**Data protection**

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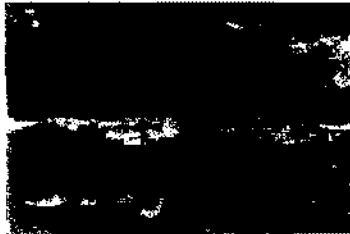
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<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
Comments	



SKYLINE PRINTING COMPANY LTD

Mark Lazarawicz MP



Invoice/Statement

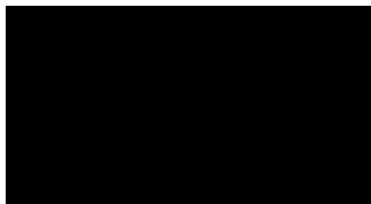
10.12.2007



Purchase Order No

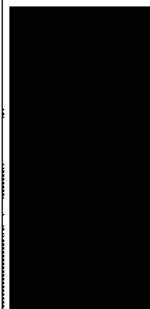


**Letterheads overprinted in full colour on paper supplied for Mark Lazarawicz.**



**£225.00**

**Vat @ 17.5%**



**£39.38**

**Total**

**£264.38**





Communications Allowance  
Direct payment of suppliers

Comms2

page 1 of 2

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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 [redacted]

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ ✓

Constituency

EDINBURGH NORTH + LEITH

[redacted]

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 12/12/2007 Allowance year 07/08

Suppliers

Amount

Suppliers	Amount
LEITH	£ 70 : 00 p
EDINBURGH SEVEN	£ 75 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow.	Supp ID	Exp.Type (Cat 5)
[redacted]	[redacted]	[redacted]

Authorisation and declaration

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

Signature

[redacted signature]

MP

Date

**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**

**The Leather**



INVOICE 36/18

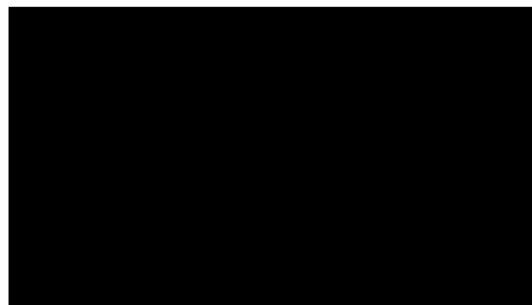
30<sup>th</sup> Nov 2007

Attention Mark Lazarowicz



Advert as agreed in Issue 36 of The Leather

£70



Edinburgh Seven

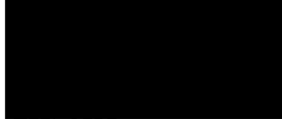


Invoice

Page 1

VAT Reg No:

Mark Lazarowicz



04/12/2007 ✓

VAT Reg No:



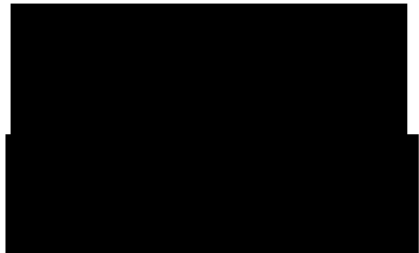
**Quantity Details**

1.00	1/3 of full page colour advertisement for 3 months December, January & February 2009
1.00	

Unit Price	Disc Amount	Net Amount	VAT %	VAT
75.00	0.00	75.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

Please note that you will now be invoiced every 3 months for £75:00.

Thank you for your support.



<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	75.00
<b>Carriage Net</b>	0.00
<b>Total Tax Amount</b>	0.00
<b>Invoice Total</b>	75.00





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance  
Direct payment of suppliers

Comms2

page 1 of 2

2007 AON g 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 [redacted]

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH

[redacted]

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 23/11/07

Allowance year

07/08

Suppliers

Amount

Office use only

Allow / Sup ID / Exp Type

STEWART PATTERSON

£ 408 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

[redacted]

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, performance of my Parliamentary duties.

Signature

[redacted]

MP

Date

23/11/07

**Data protection**

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---

**Send your completed  
form to**

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

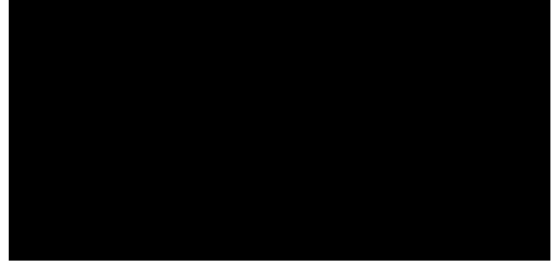
---

<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	

# Invoice

Tax Date	Invoice No.
30/10/2007	

Invoice To
Mark Lazarowicz



P.O. Number	Terms	Project

Qty	Description			Price	Amount	VAT %
6.8	Distribution of Annual Report in the constituency			60.00	408.00	
VAT%	VAT AMOUNT	VAT%	VAT AMOUNT	SUBTOTAL		£408.00
				VAT TOTAL		£0.00
				<b>Total</b>	<b>£408.00</b>	



Communications Allowance  
Direct payment of supplier

13/11/2007

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 [redacted]

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH AND LEITH



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

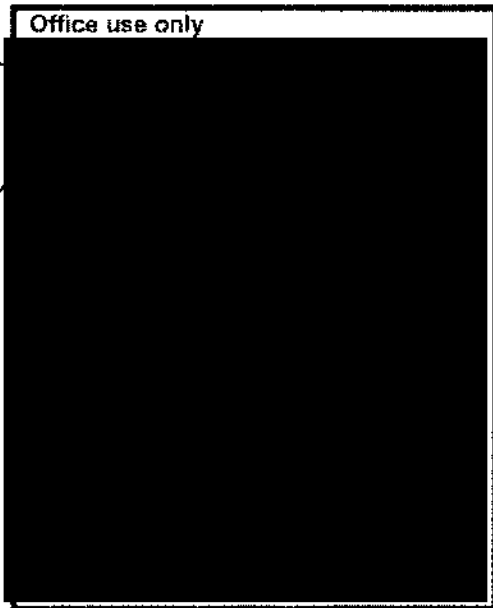
from \_\_\_/\_\_\_/\_\_\_ to 07/11/2007 Allowance year 07/08

Suppliers

Amount

Office use only

Suppliers	Amount
<del>STOCKBRIDGE + NEW TOWN INDEPENDENT</del>	<del>£ 600.00 p</del> <sup>30.00</sup>
EDINBURGH SEVEN	£ 54.00 p
STOCKBRIDGE + NEW TOWN INDEPENDENT	£ 30.00 p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p



Authorisation and declaration

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

Signature

[redacted] MP Date \_\_\_\_\_

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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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<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	

# INVOICE



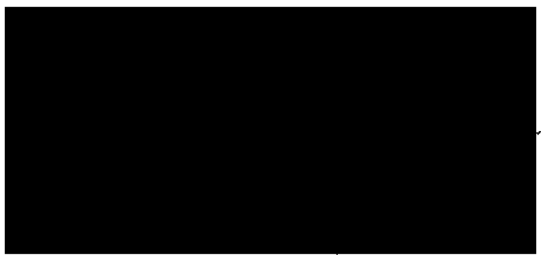
BANK: [REDACTED]  
SORT: [REDACTED]  
ACCOUNT [REDACTED]



Invoice [REDACTED]

Date: 15th of October 2007

To: Mark Lazarowicz  
[REDACTED]

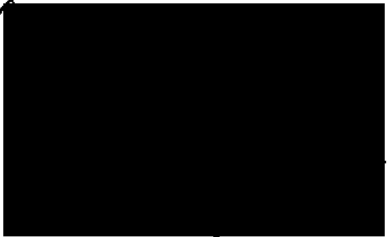


Description

Price

Advert in October 2007 edition of the  
Stockbridge and New Town Independent

30.00



*[Handwritten signature]*

Net

Total due UK£

30.00





To: Mark Lazarowicz



30<sup>th</sup> of October 2007

**OVERDUE INVOICES**

Dear Sir/Madam

According to our records our invoices, sent to you in connection with you advert in the Stockbridge and New Town Independent, remains outstanding. I would be grateful if you could now arrange payment as soon as possible.

22-Sep-07	Mark Lararowicz	1099	Sep Ad	30.00
15-Oct-07	Mark Lararowicz	1132	Oct Ad	30.00



Please call me if you have any queries.

Yours faithfully,



Edinburgh Seven



Invoice

Page 1

VAT Reg No:

Mark Lazarowicz



31/05/2007

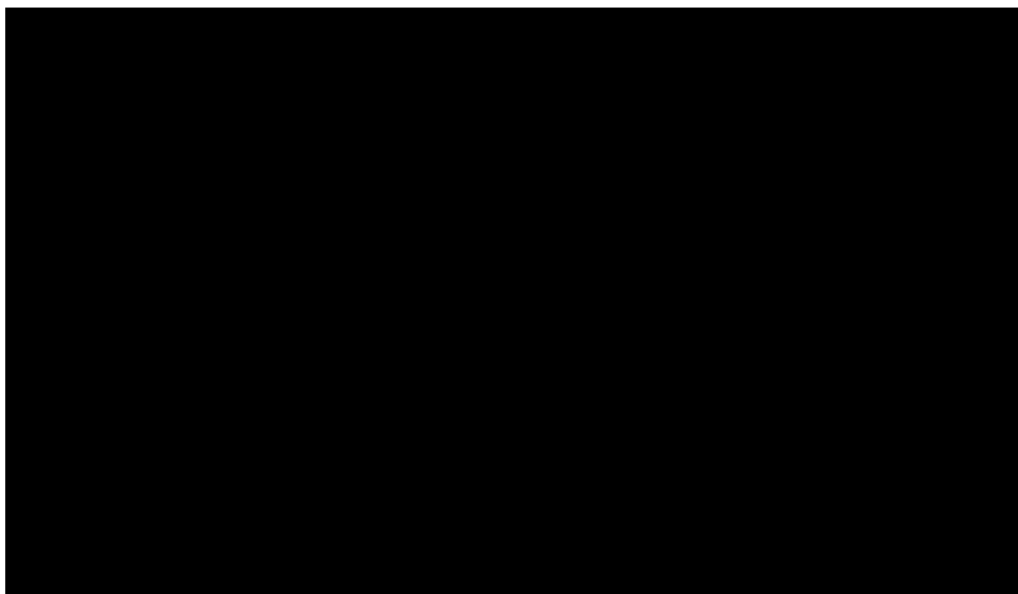
VAT Reg No:



**Quantity Details**

1 00 Full page display advertisement  
June's edition

Unit Price	Disc Amount	Net Amount	VAT %	VAT
54 00	0.00	54 00	0.00	0.00



<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	54.00
<b>Carriage Net</b>	0.00
<b>Total Tax Amount</b>	0.00
<b>Invoice Total</b>	54.00



Communications Allowance
Direct payment of suppliers

2 OCT 2007

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

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH

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 02/10/07

Allowance year

07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include KEITH BLACKLOCK (£1,000.00 p), STECKRODGE + NEWTOWN LTD (£ 30.00 p), NICE GARONEX (£ 200.00 p), TELFORD TRAINING + CONSULTANCY (£ 367.21 p), E.P.F.D (£ 77.55 p).

Office use only

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, performance of my Parliamentary duties.

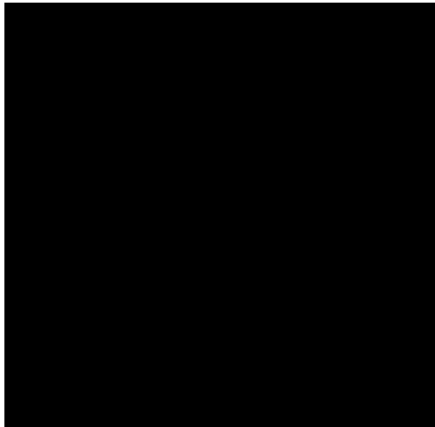
Signature

MP

Date



**INVOICE**



Invoice No: 

Invoice Date: 26th September 2007

Client Order No.:

Client Contact: 

To:

Mark Lazarowicz MP



**Description:**

Design, deliver overall Brand and Design and Artwork Parliamentary Annual Report, Letterhead(s) and Monthly Report(s).

£1,000.00

Total

£1,000.00  
13 NOV 2007

Payment terms

Payment within 30 days.





Communications Allowance
Direct payment of suppliers

2 OCT 2007

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 [redacted]

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH

[redacted]

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 02/10/07 Allowance year 07/08

[redacted] Suppliers

Table with 2 columns: Suppliers, Amount. Rows include STOCKBRIDGE + NEWTOWN INO., NICK GARDNER, TELFORD TRAINING + CONSULTANCY, E.P. + D, and [redacted].

Office use only section with a large redacted area.

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[redacted signature]

MP

Date

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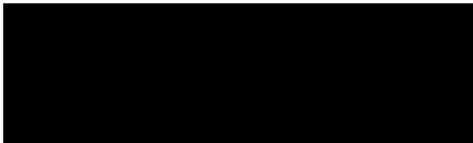
**Send your completed form to** Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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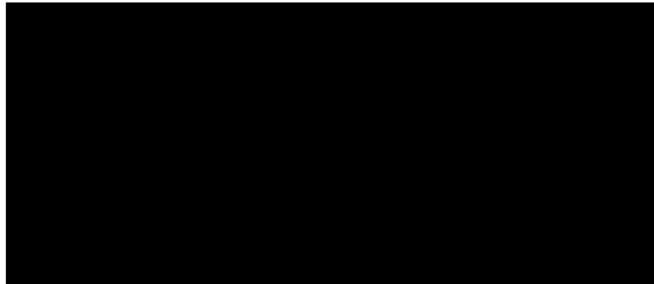
<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>          	



CREATING COLOUR PRINT

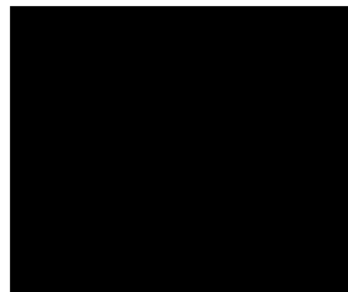
Mark Lazarowicz MP.  


Invoice No  
Order No  
Job No  
Account No  
Ordered by  
Date 4 Sept 2017

Quantity	Description	Cost	VAT Code
4000	Can we help Posters x4 types - 1000 each A4 Two eddars Gloss 130gsm.  Bill split 3 ways - £66 + VAT each 	66-00	

VAT Code	Rate	Cost	VAT
	17.50	66-00	11.55

Net	66-00
VAT	11-55
Total	77-55.

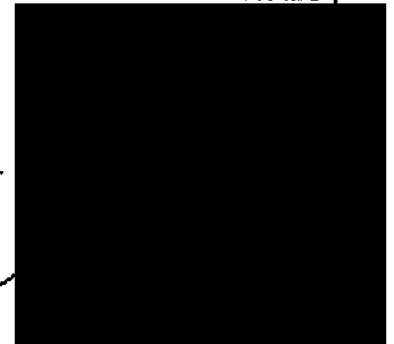


# Sales Invoice



Telford Training  
& Consultancy

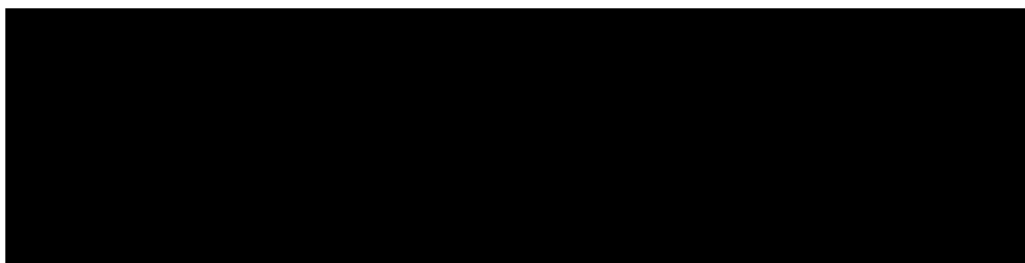
Invoice to:-



Invoice Date	Inv No	Purch Order No	A/C No.	Alt Ref	Page
28/09/2007				1	1

Product Code	Description	Qty	Unit Price	Goods Val	VAT%
	CONFERENCE ON 22/09/07	1.0	208.00	208.00	S
	HIRE OF ROOMS: TELFORD LECTURE THEATRE 4 X BREAK OUT ROOMS COFFEE & BISCUITS @ 1.75/HEAD	50.0	1.75	87.50	S

Terms - Immediate Payment



Net Total	£	295.50
Total VAT	£	51.71
Total Due	£	347.21

Mark Lazarowicz

October 11th 2007

INVOICE: NO

Site:

Upkeep of old web site  
Meeting time  
IT support & services

June 1st to September 30th 2007

£200.00

**TOTAL**

**£200.00**

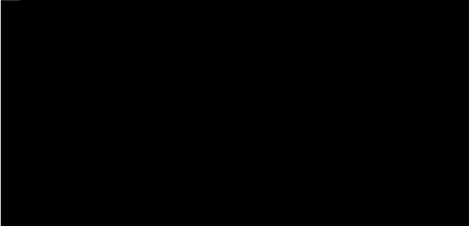
Invoice payable to

Please note: Next domin name renewal invoice will be due May 2009.

# INVOICE

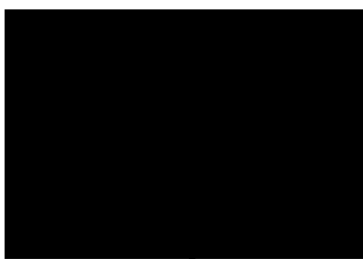


BANK: [REDACTED]  
SORT: [REDACTED]  
ACCOUNT [REDACTED]  
Invoice: [REDACTED]



Date: 22nd of September 2007

To: Mark Lazarowicz  
[REDACTED]



Description

Price

Advert in September 2007 edition of the  
Stockbridge and New Town Independent

30.00

Net

Total due UK£

30.00





Communications Allowance
Member's reimbursement form

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

Your details

Name in CAPITAL LETTERS MARK LAZAROWICZ
Constituency EDINBURGH NORTH + LEITH

Claim details

You can only claim for costs you have actually paid. Please ensure you attach all receipts or invoices

Period of claim from / / to 27/09/07 Allowance year 07/08

Table with 2 columns: Description of service or goods, Amount. Row 1: STAMPS, £ 240 : 00 p. Total: £ 240 : 00 p

Office use only

Authorisation and declaration

Signature [Redacted] which I incurred wholly, exclusively and necessarily duties. MP Date

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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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514500

£

514525

£

**Comments**



FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Direct payment of supplier **BCT 2007**

**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 [REDACTED]

### Your details

Name  
in CAPITAL LETTERS

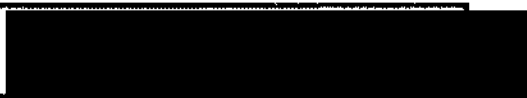
MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH

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 \_\_\_ / \_\_\_ / \_\_\_

to 27/09/07

Allowance year

07/08

Suppliers

Amount

SKYLINE

£ 1,996 : 00 p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

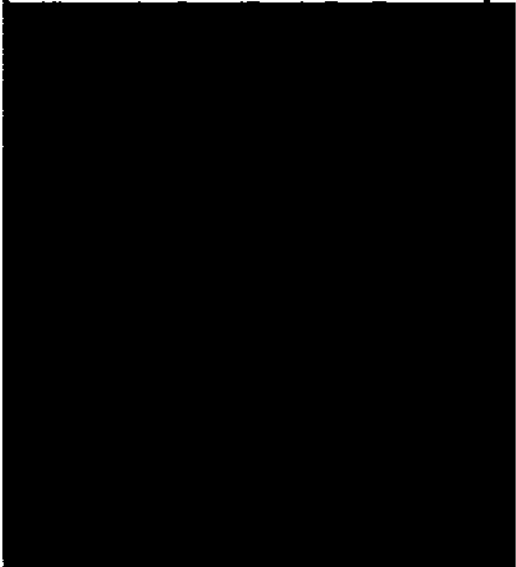
£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

£ \_\_\_\_\_ : \_\_\_\_\_ p

Office use only



### Authorisation and declaration

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

Signature



MP

Date

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**Office use only**

Initials / Date

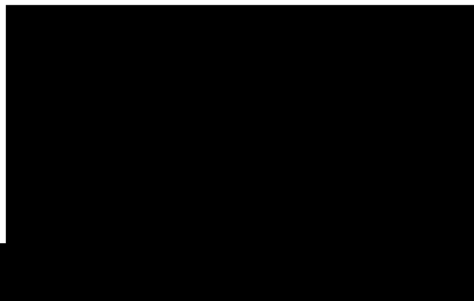
Validation completed

Comments



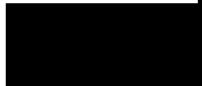
SKYLINE PRINTING COMPANY LTD

Mark Lazarawicz MP



Invoice/Statement

12.9.2007



Purchase Order No:



**40,000 Mark Lazarawicz Annual Report 07  
printed colour both sides and folded to four pagesA4 size  
on white Cartridge 120gsm delivered to Safe Store Leith**

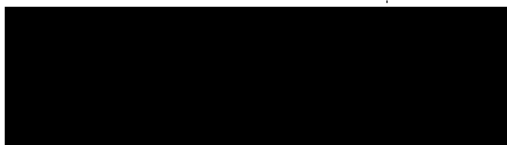
**£1986.00**

**Vat @ 17.5%**

**Zero Vat**

**Total**

**£1986.00**





Communications Allowance  
Member's reimbursement form

13 SEP 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 [redacted]

Your details

Name  
in CAPITAL LETTERS

MARK LAZAROWICZ ✓

Constituency

EDINBURGH NORTH + LEITH

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 [redacted]

Period of claim

from \_\_\_/\_\_\_/\_\_\_ to 10/09/07

Allowance year

07/08 ✓

Description of service or goods	Amount
STAMPS	£ 120 :00 p
	£ : : p
	£ : : p
[redacted]	£ : : p
	£ : : p
	£ : : p
	£ : : p

Office use only  
[redacted]

Total

£ 120 :00 p ✓

Authorisation and declaration

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

Signature

[redacted signature]

MP

Date

12/09/07 ✓

**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	<input type="text"/>	514500	<input type="text" value="£"/>
	<input type="text"/>	514525	<input type="text" value="£"/>
<p><b>Comments</b></p>			

Post Office Ltd.  
Your Receipt



S/a 2ndx100		
5	£ 24.00	120.00
TOTAL DUE TO POST OFFICE		120.00
Cash	FROM CUSTOMER	120.00
BALANCE		0.00

Thank You



**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 [redacted]

**Your details**

Name  
in CAPITAL LETTERS

MARK LAZAROWICZ

EDINBURGH NORTH AND LEITH

Office use only      Cost: [redacted]

VALIDATION  
13 SEP 2007  
RECEIVED

Constituency

**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 10 / 09 / 07      Allowance year      07 / 08

Suppliers	Amount
STEWART PATERSON	£ 1,800:00 p
STEWART PATERSON	£ 102:50 p
SKYLINE	£ 110:00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
[redacted]	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

[redacted]

**Authorisation and declaration**

[redacted] I request are in respect of costs incurred wholly,  
in the performance of my Parliamentary duties.

Signature \_\_\_\_\_ MP      Date \_\_\_\_\_

**Data protection**

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**Send your completed form to**

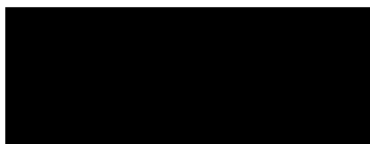
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>          	



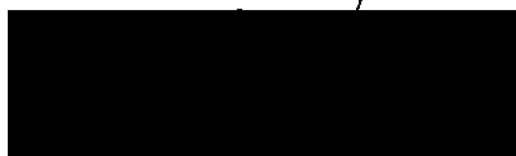
SKYLINE PRINTING COMPANY LTD

Mark Lazarawicz MP



Invoice/Statement

18.8.2007



Purchase Order No



**4000 Mark Lazarawicz Leaflets 'Reporting to you' September 2007  
printed black both sides and trimmed to A4 size on white Cartridge**

**£110.00**

**Vat @ 17.5%**


**Zero Vat**


**Total**

**£110.00**




# Invoice


Tax Date	Invoice No.
25/05/2007	


Invoice To
Mark Lazarowicz


P.O. Number	Terms	Project

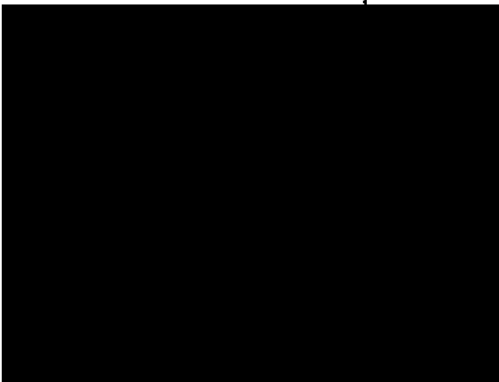
Qty	Description	Price	Amount	VAT %	
2.05	Distribution of Newsletters in Comely Bank, Edinburgh. 	50.00	102.50		
VAT%	VAT AMOUNT	VAT%	VAT AMOUNT	SUBTOTAL	£102.50
				VAT TOTAL	£0.00
				<b>Total</b>	£102.50

# Invoice

Tax Date	Invoice No.
02/09/2007	

Invoice To
Mark Lazarowicz


P.O. Number	Terms	Project

Qty	Description	Price	Amount	VAT %
30	Distribution of Annual Report in the constituency 	60.00	1,800.00	
VAT%	VAT AMOUNT	VAT%	VAT AMOUNT	
			<b>SUBTOTAL</b>	£1,800.00
			<b>VAT TOTAL</b>	£0.00
			<b>Total</b>	£1,800.00



Communications Allowance  
Member's reimbursement form

VALIDATION

Comms1

page 1 of 2

03 SEP 2007 ✓

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 [redacted]

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH

Office use only

Costs

M

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 1/1/07 to 30/08/07

Allowance year

07/08/07

Stamps

Amount

£ 683.52 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 683.52 p ✓

Office use only

Authorisation and declaration

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

Signature

I

MP

Date

30/08/07 ✓

**Data protection**

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Send your completed  
form to

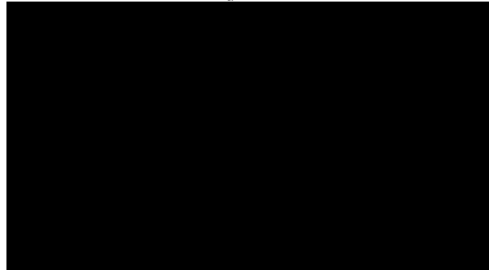
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

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

**Comments**

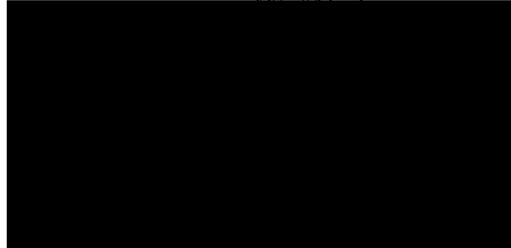
Post Office Ltd.



SAS bk 2nd x 12		
4	£	2.88
S/a 2ndx100		
16	£	24.00
TOTAL DUE TO POST OFFICE		443.52
Cash	FROM CUSTOMER	443.52
BALANCE		0.00

Thank You

Post Office Ltd.  
Your Receipt



Co-op Cash wdrl		
1- £ 250.00		250.00-
S/a Pndx100		
10 £ 24.00		240.00
1st class stamp		
1 £ 0.34		0.34
TOTAL DUE TO CUSTOMER		9.66
Cash	TO CUSTOMER	9.66
BALANCE		0.00

Thank You



Communications Allowance  
Direct payment of suppliers

Comms2

page 1 of 2

VALIDATION  
03 SEP 2007  
RECEIVED

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 [redacted]

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ ✓

Constituency

EDINBURGH NORTH + LEITH

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 \_\_\_/\_\_\_/\_\_\_ to 30/08/07

Allowance year

07/08

Suppliers

Amount

STOCKBRIDGE + NEW TOWN INTER. £ 30.00p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

30/08/07

**Data protection**

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---

**Send your completed form to** Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

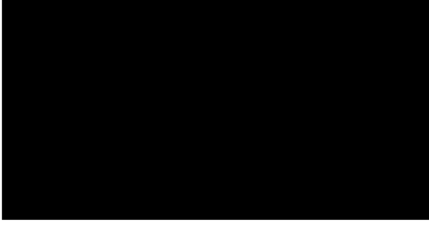
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<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	

# INVOICE



BANK: [REDACTED]  
SORT: [REDACTED]  
ACCOUNT: [REDACTED]



Invoice: [REDACTED] ✓

Date: 22nd of August 2007 ✓

To: Mark Lazarowicz  
[REDACTED]

Description

Price

Advert in August 2007 edition of the  
Stockbridge and New Town Independent

30.00 ✓



Net

Total due UK£ 30.00





Communications Allowance

Direct payment of suppliers

VALIDATION

10 AUG 2007

RECEIVED

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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 [redacted]

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH

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 \_\_\_ / \_\_\_ / \_\_\_

to 01 / 08 / 07

Allowance year

07 / 08

Suppliers

Amount

STEWART PATERSON

£ 300.00 p

£ : p

£ : p

£ : p

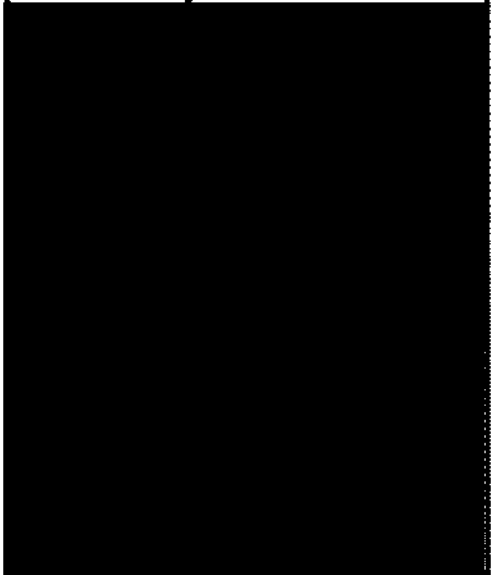
£ : p

£ : p

£ : p

£ : p

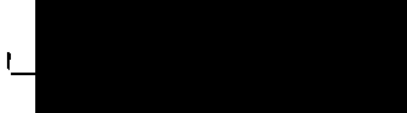
Office use only



Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

01/08/07

**Data protection**

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---

**Send your completed form to**

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

---

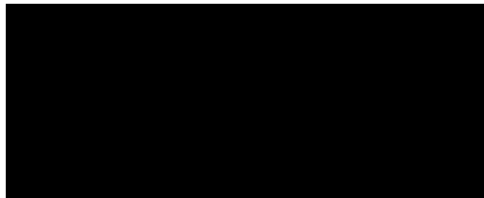

<b>Office use only</b>	
	<b>Initials / Date</b>
Validation completed	<input type="text"/>
<b>Comments</b>	

# Invoice

Tax Date	Invoice No.
20/07/2007	

Invoice To
Mark Lazarowicz

P.O. Number	Terms	Project

Qty	Description	Price	Amount	VAT %	
6	Distribution of leaflets in Trinity, Pilton and Granton. 	50.00	300.00		
					
VAT%	VAT AMOUNT	VAT%	VAT AMOUNT	SUBTOTAL	£300.00
				VAT TOTAL	£0.00
				<b>Total</b>	<b>£300.00</b>



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

9108  
24 JUL 2007

**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 [redacted]

**Your details**

Name  
in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH + LEITH

Office use only      Costs [redacted]

**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      07 / 08

Suppliers	Amount
STOCKBRIDGE + NEW TOWN	£ 30 : 00 p
SKYLINE	£ 160 : 00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only  
[redacted]

**Authorisation and declaration**

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

Signature

[redacted signature]

MP

Date

20 / 7 / 07

**Data protection**

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Send your completed  
form to

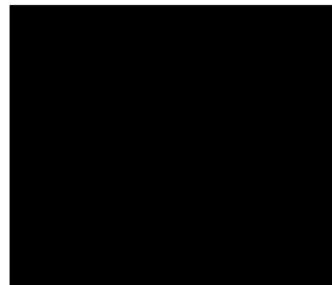
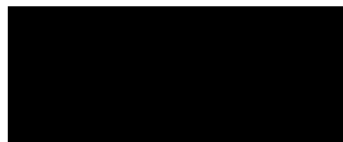
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

<b>Office use only</b>	
	Initials / Date
Validation completed	<input type="text"/>
<b>Comments</b>	



SKYLINE PRINTING COMPANY LTD

Mark Lazarawicz MP



Invoice/Statement



Purchase Order No:



**8000 Mark Lazarawicz Leaflets printed black both sides and trimmed to A4 size on white Cartridge**

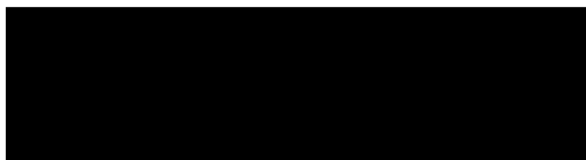
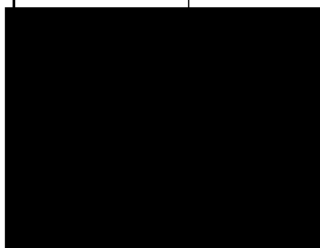
**£160.00**

**Vat @ 17.5%**

**Zero Vat**

**Total**

**£160.00**



# INVOICE



BANK: [REDACTED]  
SORT: [REDACTED]  
ACCOUNT [REDACTED]  
Invoice [REDACTED]



Date: 28th of June 2007

To: Mark Lazarowicz  
[REDACTED]

Description	Price
Advert in June 2007 edition of the Stockbridge and New Town Independent	30.00



Net Total due UKE 30.00





Communications Allowance  
Member's reimbursement form

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

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH AND LEITH

Claim details

You can only claim for

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

Period of claim from \_\_\_/\_\_\_/\_\_\_ to 22/06/07 Allowance year 07/08

Description of service or goods

Amount

STAMPS

£ 432 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 432 : 00 p

Office use only

Authorisation and declaration

Signature

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

MP

Date 22-06-07

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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

£ 432.00

£

Comments

Post Office Ltd.  
Your Receipt



Post Office Ltd.  
Your Receipt



S/a 2ndx100		
2	£ 24.00	48.00
TOTAL DUE TO POST OFFICE		48.00
Cash	FROM CUSTOMER	48.00
BALANCE		0.00

S/a 2ndx100		
10	£ 24.00	240.00
TOTAL DUE TO POST OFFICE		240.00
Cash	FROM CUSTOMER	240.00
BALANCE		0.00

Thank You

Thank You



# Communications Allowance

## Direct payment of suppliers

03 JUL 2007

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 [redacted]

### Your details

Name  
In CAPITAL LETTERS

MARK LAZALOWICZ

Constituency

EDINBURGH NORTH & LEITH

[redacted]

### 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 22/06/07 Allowance year 07/08

[redacted]

Suppliers

Amount

Suppliers	Amount
STEWART PATERSON	£ 205 : 00 p
EDINBURGH SEVEN	£ 54 : 00 p
_____	£ _____ : ____ p
_____	£ _____ : ____ p
_____	£ _____ : ____ p
_____	£ _____ : ____ p
_____	£ _____ : ____ p
_____	£ _____ : ____ p

Office use only

[redacted]

### Authorisation and declaration

- I am authorised to incur these costs in respect of costs incurred wholly, or partly, in the performance of my Parliamentary duties.

Signature

[redacted signature]

MP

Date

22-06-07

**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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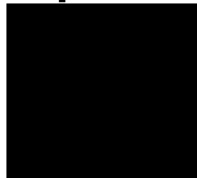
**Office use only**

Initials / Date

Validation completed

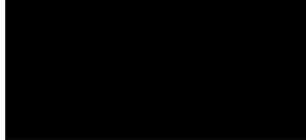
**Comments**

Edinburgh Seven



VAT Reg No:

Mark Lazarowicz



VAT Reg No:

Invoice

Page 1



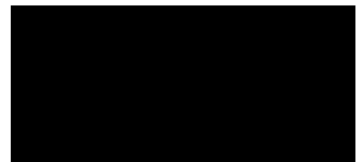
24/04/2007



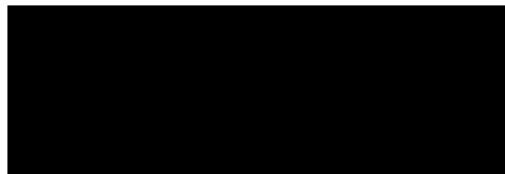
**Quantity Details**

1.00 Full page display ad  
1 month (May 2007)

Unit Price	Disc Amount	Net Amount	VAT %	VAT
54.00	0.00	54.00	0.00	0.00



*[Handwritten signature]*



<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	54.00
<b>Carriage Net</b>	0.00
<b>Total Tax Amount</b>	0.00
<b>Invoice Total</b>	54.00



# Communications Allowance

## Direct payment of suppliers

03 J

**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 [REDACTED]

### Your details

Name  
in CAPITAL LETTERS

MARK LAZALOWICZ

Constituency

EDINBURGH NORTH + LEITH

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 \_\_\_/\_\_\_/\_\_\_

to 22/06/07

Allowance year

07/08

Suppliers

Amount

Office use only

STEWART PATERSON

£ 205.00 p

EDINBURGH SEVEN

£ 54.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

### Authorisation and declaration

Signature

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

MP

Date

22-06-07

**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

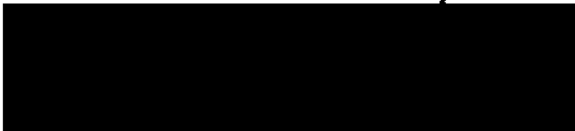

Validation  
completed**Comments**

# Invoice

Tax Date	Invoice No.
13/06/2007	

Invoice To
Mark Lazarowicz

P.O. Number	Terms	Project

Qty	Description	Price	Amount	VAT %	
4.1	Leith  	50.00	205.00		
VAT%	VAT AMOUNT	VAT%	VAT AMOUNT	SUBTOTAL	£205.00
				VAT TOTAL	£0.00
<b>Total</b>					<b>£205.00</b>



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

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH AND LEITH

Office use only Cost

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 11/06/07 Allowance year 07/08

Suppliers

Amount

SKYLINE PRINTING

£ 110 : 00 p

" "

£ 130 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date 11/06/07

**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.

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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**



SKYLINE PRINTING COMPANY LTD

Mark Lazarawicz MP



Invoice/Statement

11.5.2007



Purchase Order No

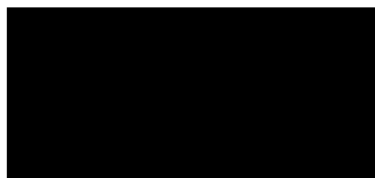


**4000 Mark Lazarawicz Leaflets printed black both sides and  
trimmed to A4 size on white Cartridge**

**£110.00**

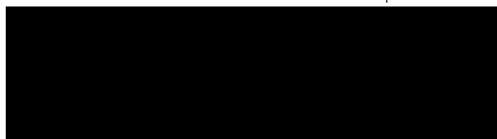
Vat @ 17.5%

Zero Vat



**Total**

**£110.00**





SKYLINE PRINTING COMPANY LTD

Mark Lazarawicz MP



Invoice/Statement



24.5.2007

Purchase Order No



**5000 Mark Lazarawicz Leaflets printed black both sides and trimmed to A4 size on white Cartridge**

**£130.00**

Vat @ 17.5%

Zero Vat



**Total**

**£130.00**





Communications Allowance
Member's reimbursement form

13 JUN 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

Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH AND LEITH

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 1/1/07 to 11/06/07 Allowance year 07/08

Description of service or goods

Amount

Table with 2 columns: Description of service or goods, Amount. Row 1: DOMAIN NAMES, £ 24 : 35 P. Other rows are blank.

Office use only

Total

£ : P

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily by duties.

Signature

[Redacted Signature]

MP

Date 11/06/07

**Data protection**

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Send your completed form to

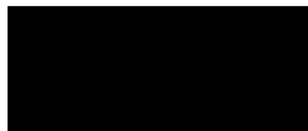
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

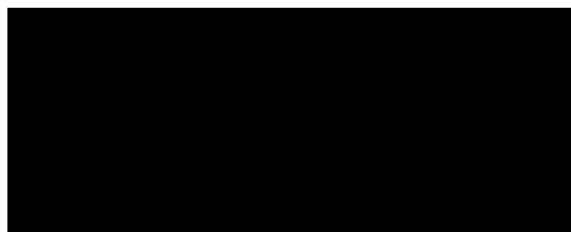


£ 24.35

£

Comments

Empty box for comments





**Communications Allowance**  
**Direct payment of supplies**

**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 [redacted]

**Your details**

**Name**  
in CAPITAL LETTERS

MARK LAZAROWICZ

**Constituency**

EDINBURGH NORTH + LEITH

Office use only

Cost: [redacted]

**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 22/05/07

**Allowance year**

07/08

**Suppliers**

**Amount**

NEN

£ 36 : 75 P ✓

STOCKBRIDGE + NEWTOWN LTD.

£ 30 : 00 P ✓

£ \_\_\_\_\_ : \_\_\_\_\_ P

£ \_\_\_\_\_ : \_\_\_\_\_ P

£ \_\_\_\_\_ : \_\_\_\_\_ P

£ \_\_\_\_\_ : \_\_\_\_\_ P

£ \_\_\_\_\_ : \_\_\_\_\_ P

£ \_\_\_\_\_ : \_\_\_\_\_ P

Office use only

**Authorisation and declaration**

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

**Signature**

[redacted signature]

**MP**

**Date**

24 May 2007

**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	<input type="text" value="JO 30/5"/>
Comments	

INVOICE

CLIENT

Mark Lazarowicz

DATE

15 May 2007

Order No/Ref

Invoice No

Issue

May 2007/290

Advertisement

Noticeboard

Cost

£36.75

Total Amount Due

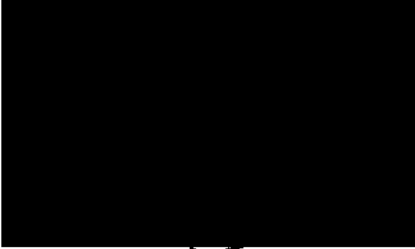
£36.75

-----Please retain this portion as your receipt-----

# INVOICE



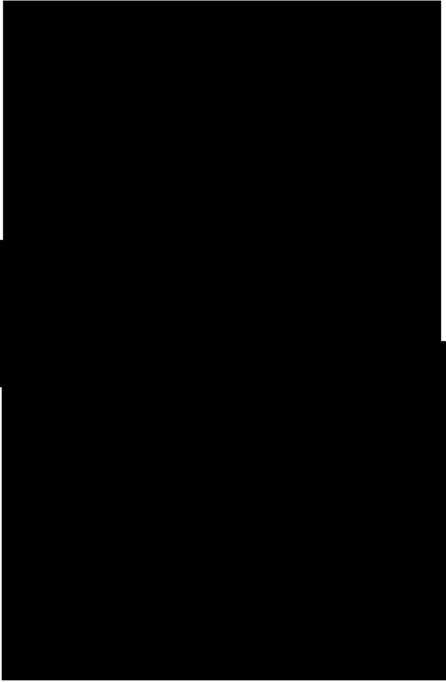
BANK: [REDACTED]  
SORT: [REDACTED]  
ACCOUNT [REDACTED]



Invoice: [REDACTED]

Date: 9th of May 2007 ✓

To: Mark Lazarowicz  
[REDACTED]



Description

Price

Advert in May 2007 edition of the  
Stockbridge and New Town Independent

30.00

Net

Total due UKE 30.00





Communications Allowance  
Member's reimbursement form

29 MAY 2007

Comms1  
page 1 of 2

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 [REDACTED]

Your details

Name  
in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH, NORTH + LEITH

Office use only

Costs M [REDACTED]

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 \_\_\_/\_\_\_/\_\_\_ to 22/05/07 Allowance year 07/08

Description of service or goods

ROYAL MAIL (FREEPOST) £ 71 : 89 p

STAMPS £ 288 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 359 : 89 p

Office use only

Authorisation and declaration

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

Signature

MP

Date 24 MAY 2007

**Data protection**

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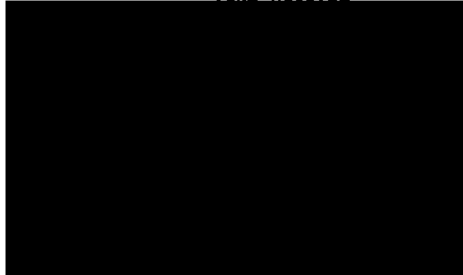
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Send your completed form to

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

Office use only			
	Initials / Date		
Validation completed	<table border="1"><tr><td>JU</td><td>30/5</td></tr></table>	JU	30/5
JU	30/5		
	Input subtotals per Cat 5		
	£ 359.89		
	£		
Comments			

Post Office Ltd.  
Your Receipt



S/a 2ndx100		
2	@ 24.00	48.00
TOTAL DUE TO POST OFFICE		48.00
Cash	FROM CUSTOMER	48.00
BALANCE		0.00

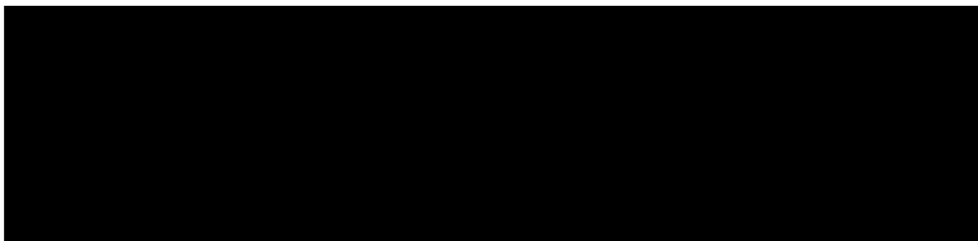
Thank You

Post Office Ltd.  
Your Receipt



S/a 2ndx100		
10	e 24.00	240.00
TOTAL DUE TO POST OFFICE		240.00
Cash	FROM CUSTOMER	240.00
BALANCE		0.00

Thank You



Invoice date  
**04 May 2007**  
 Page  
 1 of 2

To  
**MARK LAZAROWICZ**



**Invoice**  
 for your reducing credit  
 balance account

Account held at  
 MARK LAZAROWICZ



Customer account number



Terms  
 21 days  
 Please pay by  
**25 May 2007**

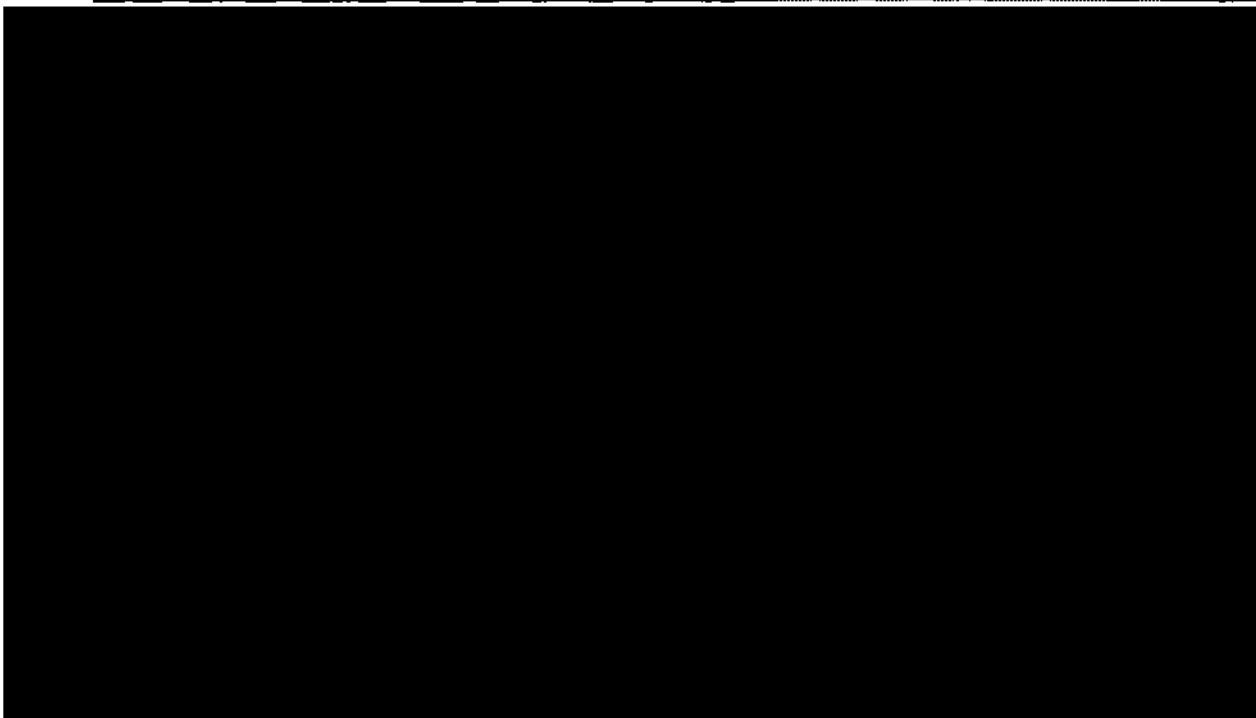
Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
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Opening balance on account 35.78 DR  
 Payment received - thank you 75.78 CR

17 Feb 2007		RESPONSE SERVICES							0.44	E
RLUS-LGEK-BCCS	Letter	1	Item				£0.220			
	Letter	1	Item				£0.220	Saturday posting		
<b>Breakdown w/e 17 Feb 2007</b>		Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>		
Items @ £0.220		0	0	1	0	0	1	2		
<b>Totals</b>		0	0	1	0	0	1	2		

10 Mar 2007		RESPONSE SERVICES							0.22	E
RLUS-LGEK-BCCS	Letter	1	Item				£0.220			
<b>Breakdown w/e 10 Mar 2007</b>		Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>		
Items @ £0.220		1	0	0	0	0	0	1		
<b>Totals</b>		1	0	0	0	0	0	1		

Amount carried forward to next page 0.66



Total amount due  
**£71.89**

