



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

Comms2

**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

ANDY SLAUGHTER ✓

**Constituency**

EALINGACTON & SHEPHERDS BUSH

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 01/07/07 to 30/07/07

Allowance year 07/08

Suppliers	Amount	Office use only Allow. / Supp ID / Exp.Type
KARIAN & BOX	£ 1,730.78 p	[REDACTED]
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	

**Authorisation and declaration**

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

**Signature**

[REDACTED]

MP

**Date**

29 Aug 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

# Karian and Box ✓

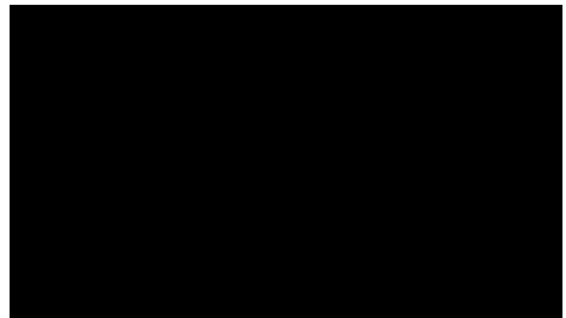
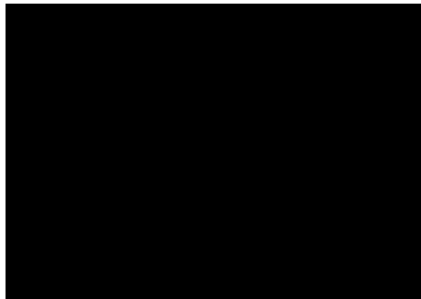
## INVOICE

Andrew Slaughter MP  
[REDACTED]

DATE:  
18 July, 2007 ✓

For:  
Headed note paper and business card

DESCRIPTION	AMOUNT
Design development	
Typesetting and editing content	£1,200.00
Printing 70,000 A4 headed notepaper 90 gsm full colour and 2,000 2-sided business cards	£273.00
Delivery of 100 boxes - headed note paper	
<b>Subtotal</b>	<b>£1,473.00</b>
VAT @ 17.5%	£257.78
<b>TOTAL</b>	<b>£1,730.78</b> ✓





**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 020 7219 1340.

**Your details**

Name  
 in CAPITAL LETTERS

ANDY SLAUGHTER MP

Constituency

EALING ACTON & SHEPHERD'S BUSH

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 / 03 / 08

to 30 / 03 / 08

Allowance year

07 / 08

Suppliers

Amount

Office use only

Allow / Supp ID / Exp Type

ASKREW ROAD CHURCH

£ 120.00 p ✓

(Hire of Hall for Public Meeting)

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 120.00

**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

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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**

# ASKEW ROAD CHURCH

RECEIVED  
31 MAR 2008

[Redacted]

Secretary:

[Redacted]

Property Steward:

[Redacted]

24<sup>th</sup> March, 2008

Mr. Andy Slaughter, MP

[Redacted]

[Redacted]

Dear Andy

[Redacted]

Roy has asked me to remind you that you promised to pay a hiring charge for the hall when you had the meeting. This was for 3 hours at £40 per hour, i.e. £120.

With best wishes,

Yours sincerely

[Redacted]

[Redacted]



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

10 JAN 08

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**Your details**

Name  
in CAPITAL LETTERS

ANDY SLAUGHTER

Constituency

EALING ACTON & SHEPHERDS BUSH

Office use only	Costs	[REDACTED]
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**Claim details**

*You can only request*  
*Please ensure*

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

Period of claim from 01 / 01 / 08 to 01 / 02 / 08 Allowance year 07 / 08

Suppliers	Amount	Office use only Allow. / Supp ID / Exp.Type (Col 5)
KARIAN & BOX	£ 689.00 p	[REDACTED]
KARIAN & BOX	£ 757.88 p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	

**Authorisation and declaration**

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

Signature

[REDACTED] MP Date 17th Jan 08

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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




# Karian and Box



## INVOICE

Andy Slaughter MP




DATE:  
19 December, 2007



For:  
Andy Slaughter MP Surgery Details / Contact Card

DESCRIPTION	AMOUNT
Andy Slaughter MP Surgery Details / Contact Card	£645.00
<b>Subtotal</b>	<b>£645.00</b>
VAT @ 17.5%	£112.88
<b>TOTAL</b>	<b>£757.88</b>



# Karian and Box



## INVOICE

Andy Slaughter MP

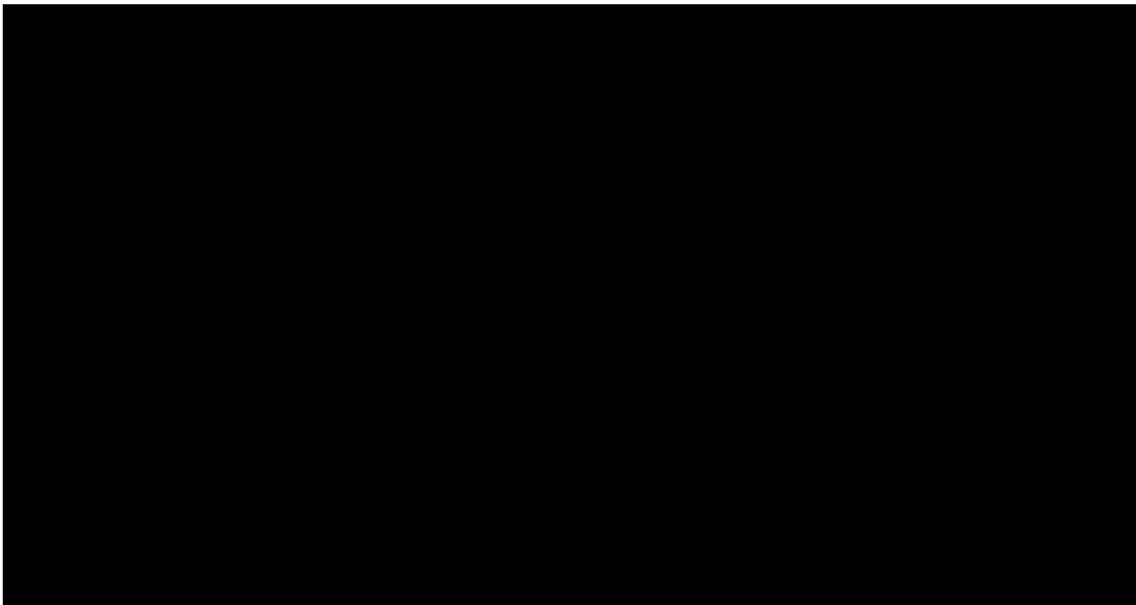
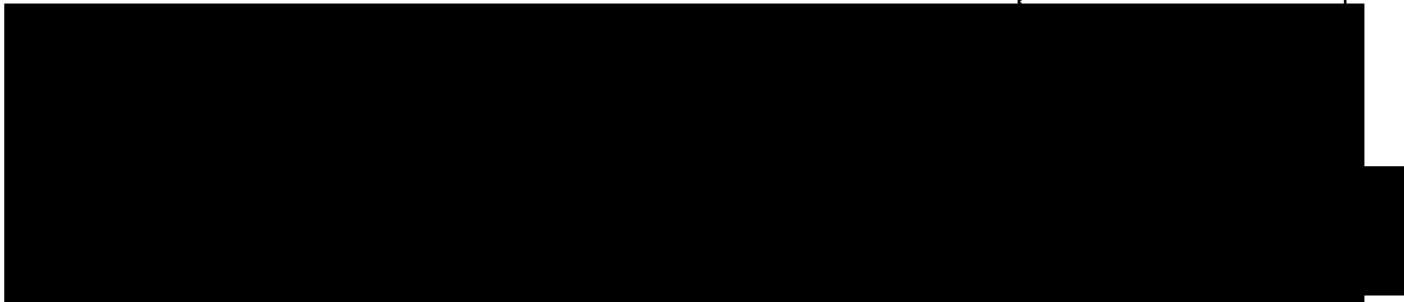


DATE:  
21 December, 2007



For:  
Keep Shepherds Bush Open Petition Cards

DESCRIPTION	AMOUNT
5000 Keep Shepherds Bush Open A5 Petition Cards	£689.00
<b>Subtotal</b>	<b>£689.00</b>
VAT @ 17.5%	£0.00
<b>TOTAL</b>	<b>£689.00</b>





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

07 FEB 2008

**Comms2**  
page 1 of 2

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**About filling in this form**

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**Your details**

Name  
in CAPITAL LETTERS

ANDY SLAUGHTER

Constituency

Ealing Acton & Shepherd's Bush

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 / 01 / 08 to 01 / 02 / 08

Allowance year

07 / 08

Suppliers

Amount

Karim & Box (Petition Letters  
docs)

£ 4,783.83 p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

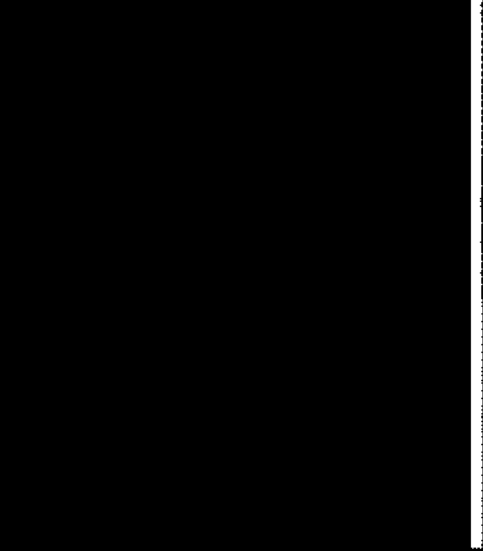
£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

Office use only

Allowance / Supp ID / Exp Type



**Authorisation and declaration**

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

Signature

[Redacted Signature]

MP

Date

06 Feb 08

**Data protection**

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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**

# Karian and Box

## INVOICE

Andy Slaughter MP

DATE:  
5 February, 2008

For:  
Shepherds Bush Tube Closure Consultation / Petition

DESCRIPTION	AMOUNT
Shepherds Bush Tube Closure Consultation / Petition	£4,364.00
<b>Subtotal</b>	<b>£4,364.00</b>
VAT @ 17.5%	£419.83
<b>TOTAL</b>	<b>£4,783.83</b>



Communications Allowance
Direct payment of suppliers

18 MAR 2008

When to use this form

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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

ANDY SLAUGHTER MP

Constituency

EALING ACTON & SHEPHERDS BUSH

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 01 / 03 / 08 to 04 / 03 / 08 Allowance year 07 / 08

Table with 2 columns: Suppliers, Amount. Row 1: AV2 HIRE, £ 229 : 13 p

Office use only Allow. / Supp ID / Exp.Type

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

14 Feb 08

**Data protection**

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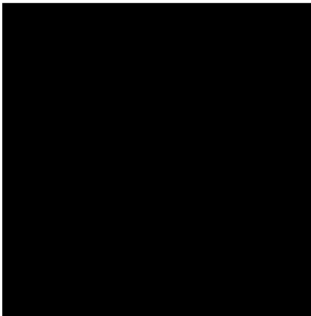
**Office use only**

Initials / Date

Validation completed

Comments

Invoice



To:

Andy Slaughter MP

Invoice No.

Invoice / Tax Date

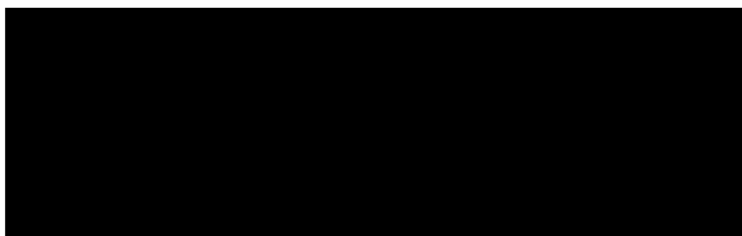
04/03/2008

Customer Order No.

Account No.

**Quantity Details**

	<b>Unit Price</b>	<b>Disc Amt</b>	<b>Net Amount</b>	<b>VAT Rate</b>	<b>VAT Amount</b>
1.00 Day 150 Watt PA System Hire	75.00	0.00	75.00	17.50	13.13
2.00 Day Radio Microphone/Stand Hire	30.00	0.00	60.00	17.50	10.50
1.00 Delivery outside central London	20.00	0.00	20.00	17.50	3.50
1.00 Delivery Heavy items surcharge	10.00	0.00	10.00	17.50	1.75
1.00 Collection outside central London	20.00	0.00	20.00	17.50	3.50
1.00 Collection Heavy items surcharge	10.00	0.00	10.00	17.50	1.75



**Delivery Details:**



<b>Total Net Amount</b>	195.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	34.13
<b>Invoice Total</b>	229.13
<b>Euro Total</b>	0.00







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

ANDY SLAUGHTER

Constituency

Ealing Acton & Shepherds Bush

Office use only

Cost

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 28 / 02 / 08 to 06 / 03 / 08

Allowance year

07 / 08

Description of service or goods

Amount

TNT (cf attached invoice)

£ 705 : 00 p

Stamps +4

£ 126 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 831 : 00 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

25/1 Mar 08

**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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£

£

**Comments**



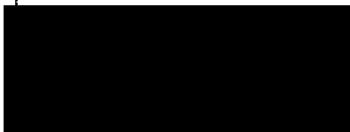
post



**PROFORMA INVOICE**

TO:

Andrew Slaughter MP



INVOICE NOTE DATE: 28-Feb-08

INVOICE NOTE NO:

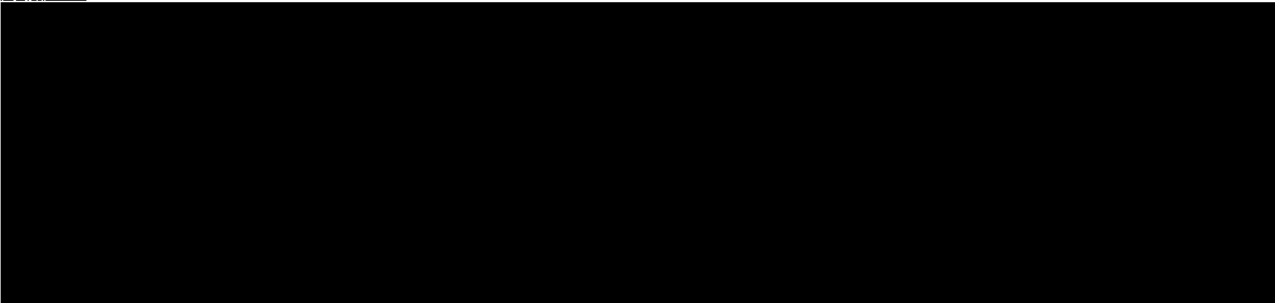
P/ ORDER NO:

ACCOUNT NO:

Vat Reg No:

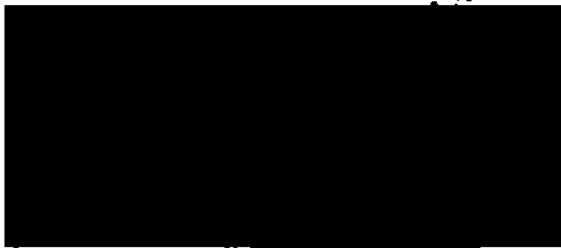
Collection during week ending 1st March 2008

DESCRIPTION			PRICE
			£
<b>TNT Premier Sort Central End to End Delivery Service</b>			
	<u>No. of units</u>	<u>£/Unit</u>	
TNT Mailings - C5	3,000	0.2000	600.00
Goods value	600.00	NET	600.00
SVL @ 17.5%	105.00	VAT	105.00
		TOTAL	705.00





S/a 2ndx100		
5 @ 24.00		120.00
1st class step		
20 @ 0.34		6.80
TOTAL DUE TO POST OFFICE		126.80
Visa Credit	FROM CUSTOMER	126.80
BALANCE		



Amount: £126.80





**Communications Allowance**  
**Member's reimbursement**

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**Your details**

Name in CAPITAL LETTERS

ANDY SLAUGHTER MP

Constituency

EALING ACTON & SHEPHERDS BUSH

Office use

Cost

**Claim details**

You can only claim for

- costs you have actually paid.

Please ensure

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

Period of claim

from 01 / 03 / 08 to 30 / 03 / 08

Allowance year

07 / 08 ✓

Description of service or goods

Amount

Mailchimp Subscription

£ \$50.00 p ✓

(nb Dollars!! I understand you

£ : p

will convert + pay in sterling)

£ : p

Please pay to MP in £ MP

£ : p

£ 25.5460 ✓

£ : p

£ : p

£ : p

Total

£ \$50.00 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

7/6/08

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Send your completed form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
	Input subtotals per Cat 5
	£ <input type="text"/>
	£ <input type="text"/>
Comments	

**SLAUGHTER, Andrew**

**From:** [Redacted]  
**Sent:** [Redacted]  
**To:** Andrew Slaughter  
**Subject:** [Redacted]

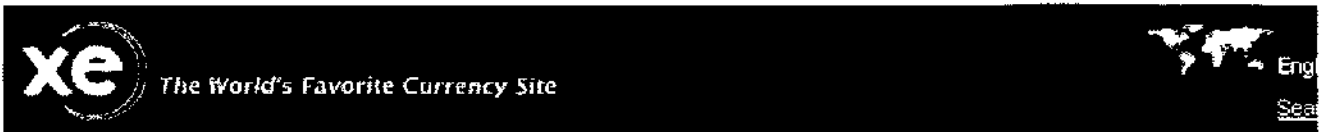


### Your MailChimp Receipt

Thank you for your recent MailChimp order. Below is your receipt...

Order Id:	[Redacted]
Purchase Date:	[Redacted]
Amount:	\$50 [Redacted] <i>45.55</i>
Details:	Monthly Plan [Redacted]
Billed to:	Andrew Slaughter
Company:	[Redacted]
Phone:	[Redacted]
Email Address:	[Redacted]
Billing Address:	[Redacted]





Home - Tools - UCC - 50.00 USD to GBP



Advertisement

**Save money on your international payments guaranteed!**  
 No cost - No obligation - Supports 15 major world currencies

**Universal Currency Converter™ Results**

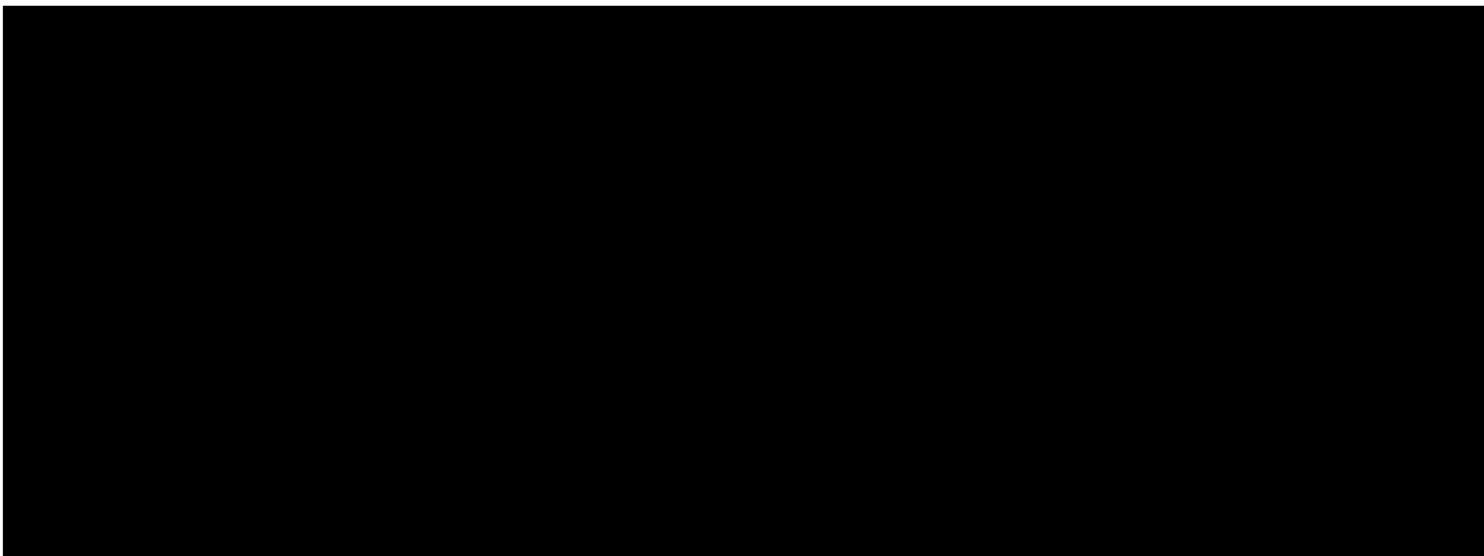
Using live r

Printed from the XE Universal Currency Converter a

Memo: .....

Live rates at 2008.05.20 08:52:36 UTC

<b>50.00 USD</b>	=	<b>25.5460 GBP</b>
United States Dollars		United Kingdom Pounds
1 USD = 0.510919 GBP		1 GBP = 1.95726 USD







FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers

**Comms2**

page 1 of 2

**When to use this form**

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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

ANDY SLAUGHTER

Constituency

Ealing Acton & Shepherds Bush

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 / 01 / 08 to 31 / 03 / 08

Allowance year

07 / 08 ✓

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

Hammersmith CLP

£ 852 : 00 p/v

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

### Authorisation and declaration

- I confirm  
exclusi

in respect of costs incurred wholly,  
in the discharge of my Parliamentary duties.

Signature

MP

Date

29/07/08

**Data protection**

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Send your completed  
form to

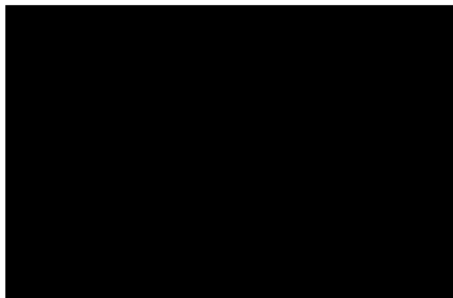
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

**Office use only**

Initials / Date

Validation  
completed**Comments**

**Hammersmith Constituency**



**Andrew Slaughter MP**



Recharge for telephone bills

£299.26

Recharge for envelopes

£852.00

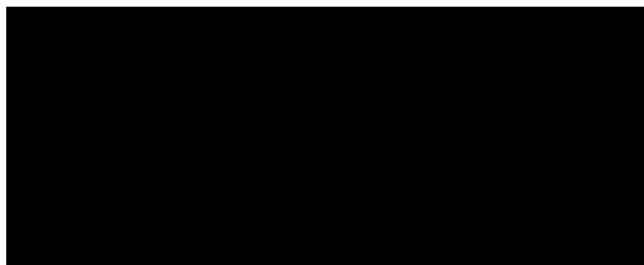
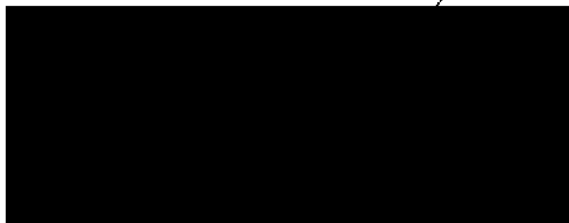
Recharge for printing

£125.00

**Total Due**

**£1,276.26**

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Treasurer