

Financial Processing }

Transaction

Registration

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



**TOTAL**

**Comments:**



04\_05 / 05\_06

3,13

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 176-25

£.....

£ 176-25

\* Financial Processing purposes only  
Registered by (initials & date)

..... 28/4 .....

Posted by (initials & date)

..... 29/4 .....

Financial Processing }

Transaction

Registration

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

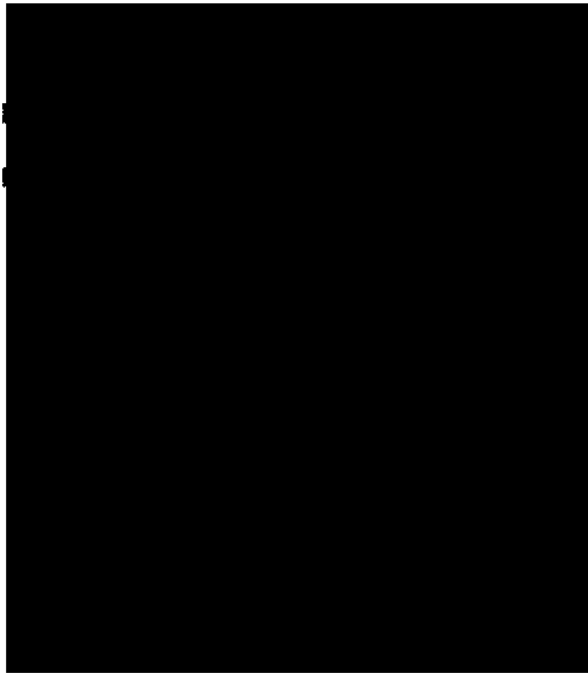
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



04\_05 / 05\_06



**TOTAL**

£.....

£ 16-02

18/3

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 16-02

**Comments:**

\* Financial Processing purposes only  
Registered by (initials & date)



28/4

Posted by (initials & date)



29/4

Financial Processing }

Transac

Registra

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



**TOTAL**

£.....  
 £ 9-48  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £.....  
 £ 9-48

2/2

**Comments:**

\* Financial Processing purposes only  
Registered by (initials & date)

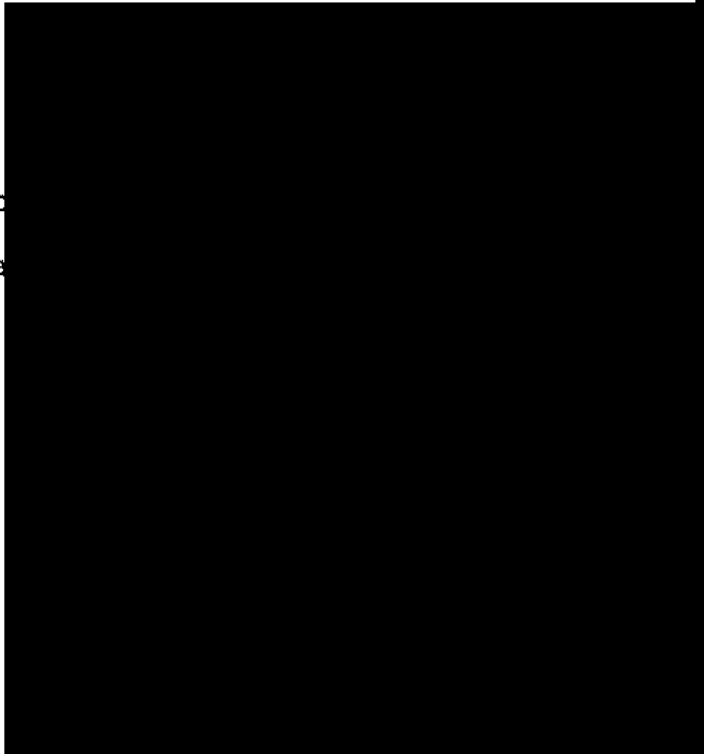


28/4

Posted by (initials & date)



29/4



04\_05 / 05\_06


**C2. DIRECT PAYMENT**

14 APR 2005

I enclose .....2..... certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision 04/05

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Screen Pages	176.25	
2	Banner	25.50	
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..........MP

PRINTED NAME.....BORIS JOHNSON.....

DATE.....7/4/05.....CONSTITUENCY.....HEWLEY.....

# Invoice



Office of Boris Johnson MP

VAT REG NO	TAX DATE	INVOICE NO
	31/03/2005	

P.O. NO.	
----------	--

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Hosting of website weblog for [redacted] (special fee of £150+VAT per quarter) - Apr-Jun 2005	3	50.00	26.25	150.00
[redacted]				

SUBTOTAL	£150.00
VAT TOTAL	£26.25
<b>Total</b>	<b>£176.25</b>

--

# Statement



Boris Johnson MP

Customer Account : [REDACTED]  
Statement Date : 06/04/2005

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
08/02/2005	[REDACTED]	[REDACTED]	[REDACTED]		9.48	9.48
18/03/2005	[REDACTED]	[REDACTED]	[REDACTED]		16.02	16.02

The items listed are outstanding on your account.  
Payment is awaited, also if appropriate your instructions for use of any credit items.  
Please ignore items under query or paid within the last 10 days.

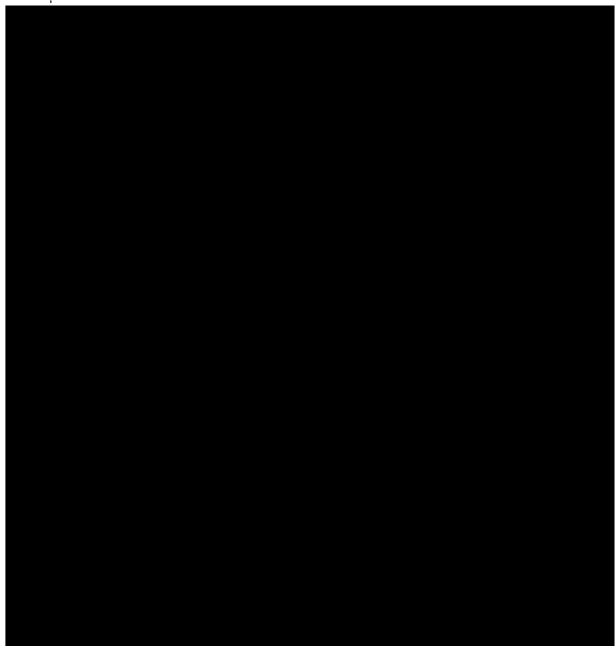
Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 25.50

Financial Processing }

Transaction

Registration



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Supplier ID**

**Text Box**

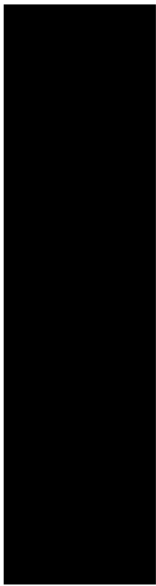
**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**



23/3

04\_05/1 05-06

E.....

E.....

E 34.05 ✓

E.....

E.....

E.....

E.....

E.....

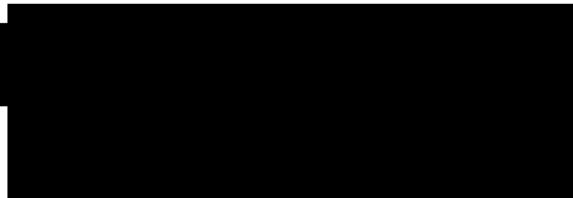
E.....

E 54.05

**TOTAL**

**Comments:**

\* Financial Processing purposes only  
Registered by (initials & date)



Posted by (initials & date)

## C2. DIRECT PAYMENT


07 APR 2005

I enclose ..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Cellwire Blackberry	54.05	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 54.05

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

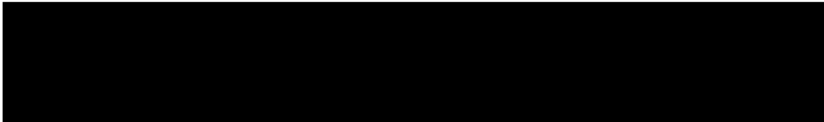
SIGNED.....  .....MP

PRINTED NAME..... BORIS JOHNSON .....

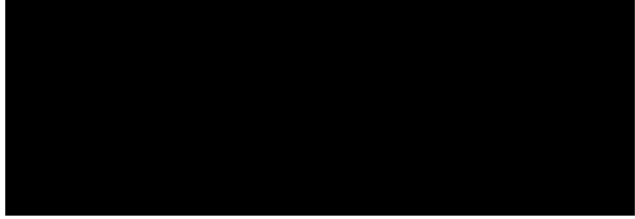
DATE..... 4/4/05 .....CONSTITUENCY..... HENLEY .....



invoice



Boris Johnson



Invoice Date : 23 March 05  
Invoice No :  
Account No :  
RA Number :

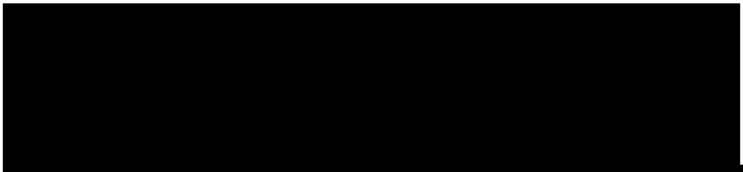
For the rental of the following equipment:-

Small Blackberry SIM Tel.No [Redacted]

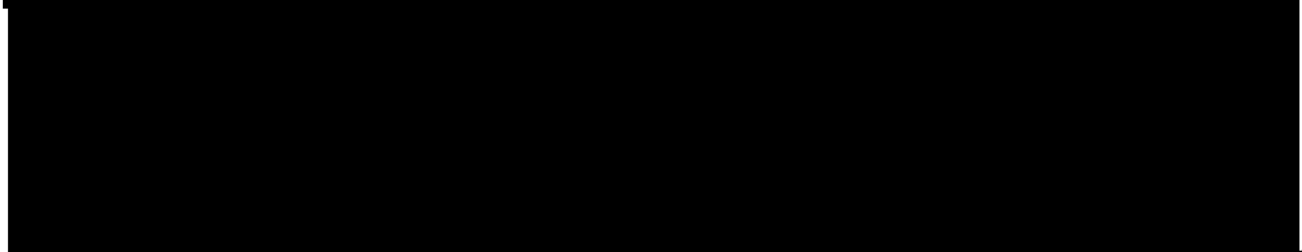
Between 23 Feb 05 @ 08:00  
and 23 Mar 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
MANAGED SERVICE	1 month	12.00	12.00
RENTAL	1 month	34.00	34.00
CALLS			0.00



Sub-total 46.00  
VAT @ 17.50 % 8.05  
Amount Due £ 54.05



## C2. DIRECT PAYMENT

I enclose ..... certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	G. M. Buse	90.00	
2	G. M. Buse	430.00	
3	Wardington Parish Council	40.00	
4	Vouchers - Dad	60.00	
5	Margie Stevenson	200.00	
6	Bancaer	67.89	
7			
8			
9			
10			
		£	

15 MAR 2005

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on  
parliamentary business

SIGNED..... [REDACTED] .....MP

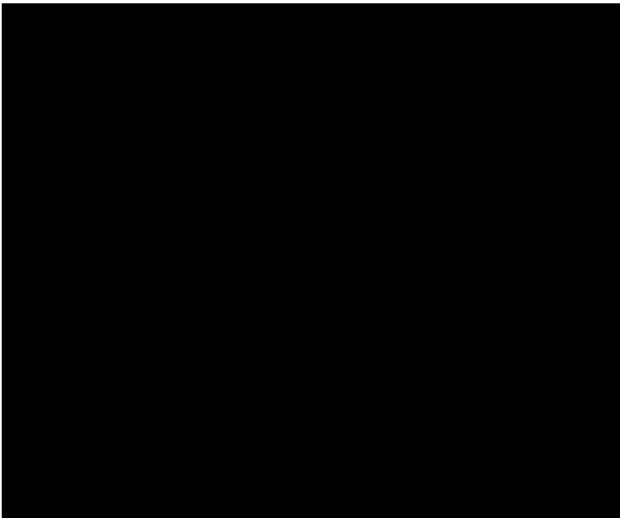
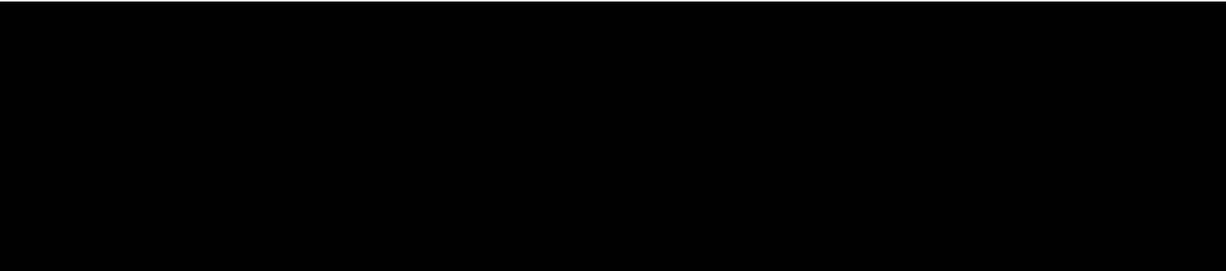
PRINTED NAME..... BURLS MATHURAN .....

DATE..... 10.3.05 ..... CONSTITUENCY..... SELBY .....

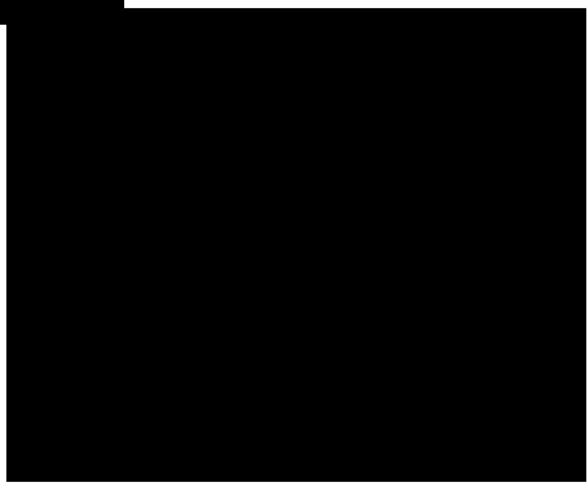


February/March provision of secretarial help

£200



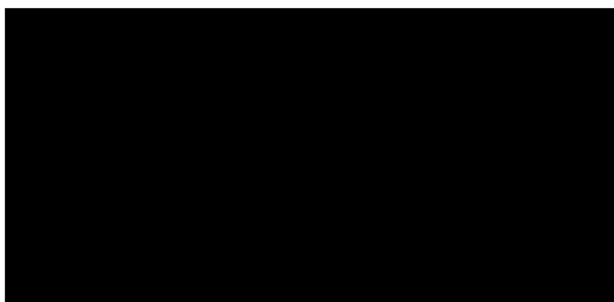
C 2



**INVOICE**

TO: Office services 14<sup>th</sup> February  
2005 6 hours

£90.00

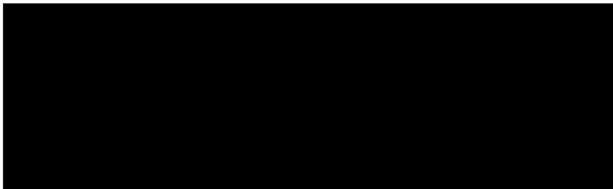




**INVOICE**

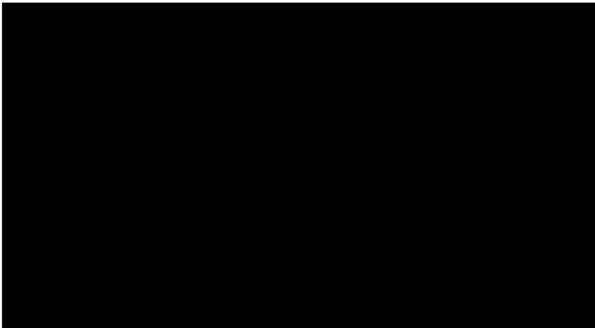
TO Office services 14<sup>th</sup> to 18<sup>th</sup> February  
inclusive 32 hours


£480.00





# *Watlington Parish Council*



Invoice N 

22 February 2005

## INVOICE

---

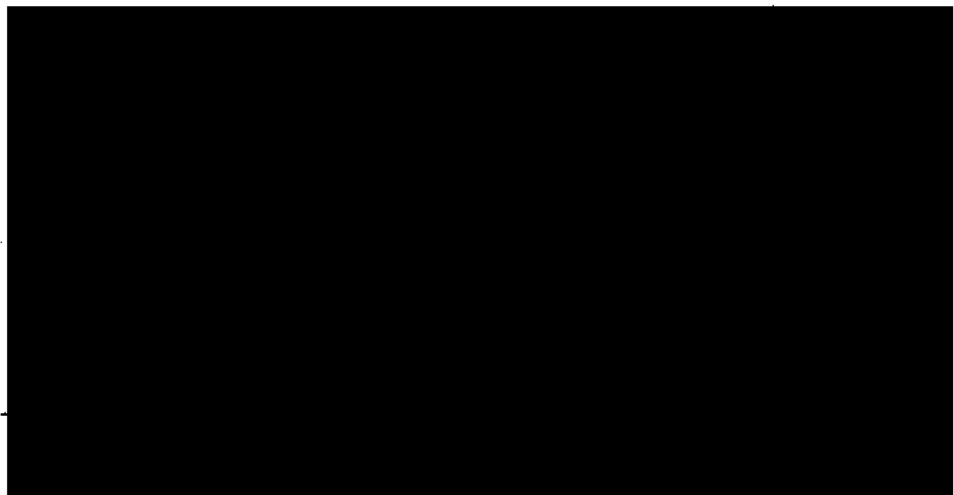
To the hire of Community Office for Meetings on:-

- 24 September 2004
- 12 November 2004
- 3 December 2004
- 4 February 2005

4 @ £10.00 per session

TOTAL

£40.00





Please note our new address and contact details

INVOICE

Dod's Parliamentary Communications  
[ The new name for Dod's Political Publishing  
and Parliamentary Communications ]

Invoice Address:

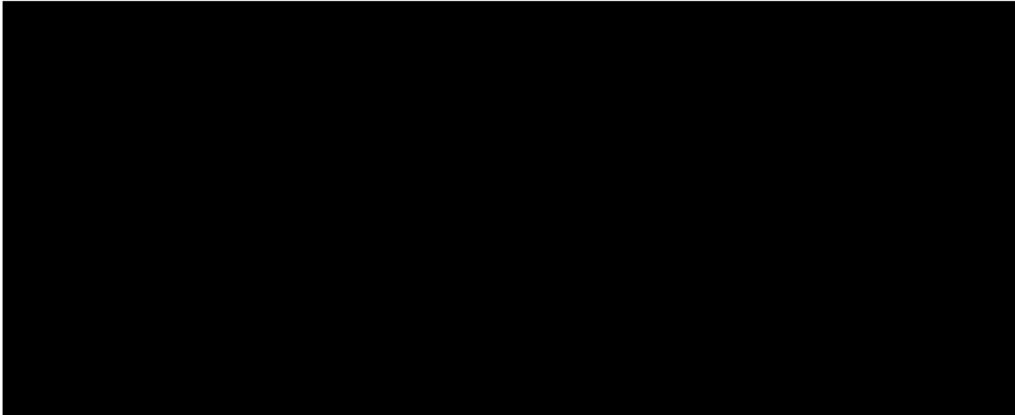
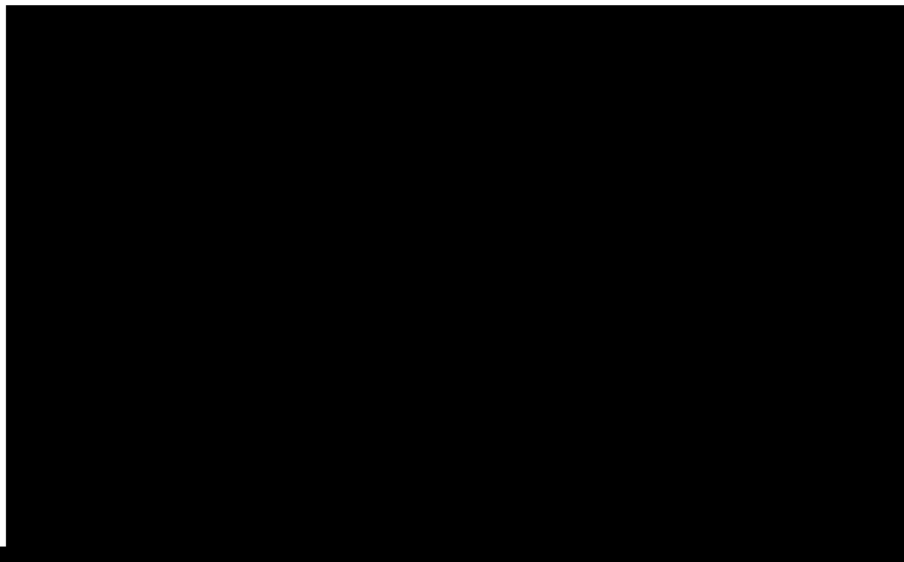
Boris Johnson Esq MP

Delivery Address:

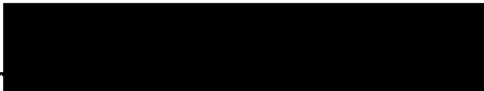
Boris Johnson Esq MP

Delivery	Type	Date	Number
	INV Page: 1	22/02/2005	

Description	Quantity	Unit Price £	Net £	Code
Subscription - Vacher's Quarterly - issues 1118-1121- ending Spring 2006	1.00		60.00	0



Net £	60.00
VAT £	0.00
<b>Total £</b>	<b>60.00</b>



# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 10/03/2005

Amt. Due : 67.89

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**



**PERIODIC PAYMENT FORM**

**I:**           **SOKIS JOHNSON**           **MP**

**For Constituency:** \_\_\_\_\_

**Require payment to:**           **Cellbire plc**          

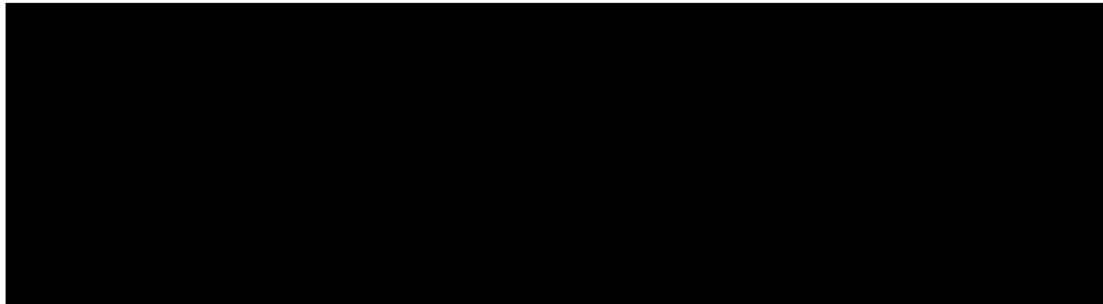
**Address:** \_\_\_\_\_

**The amount of: £**           **£54.05 (including VAT)**          

**Start date:**           **1 February 2005**          

**Ceasing:**           **Until advised**          

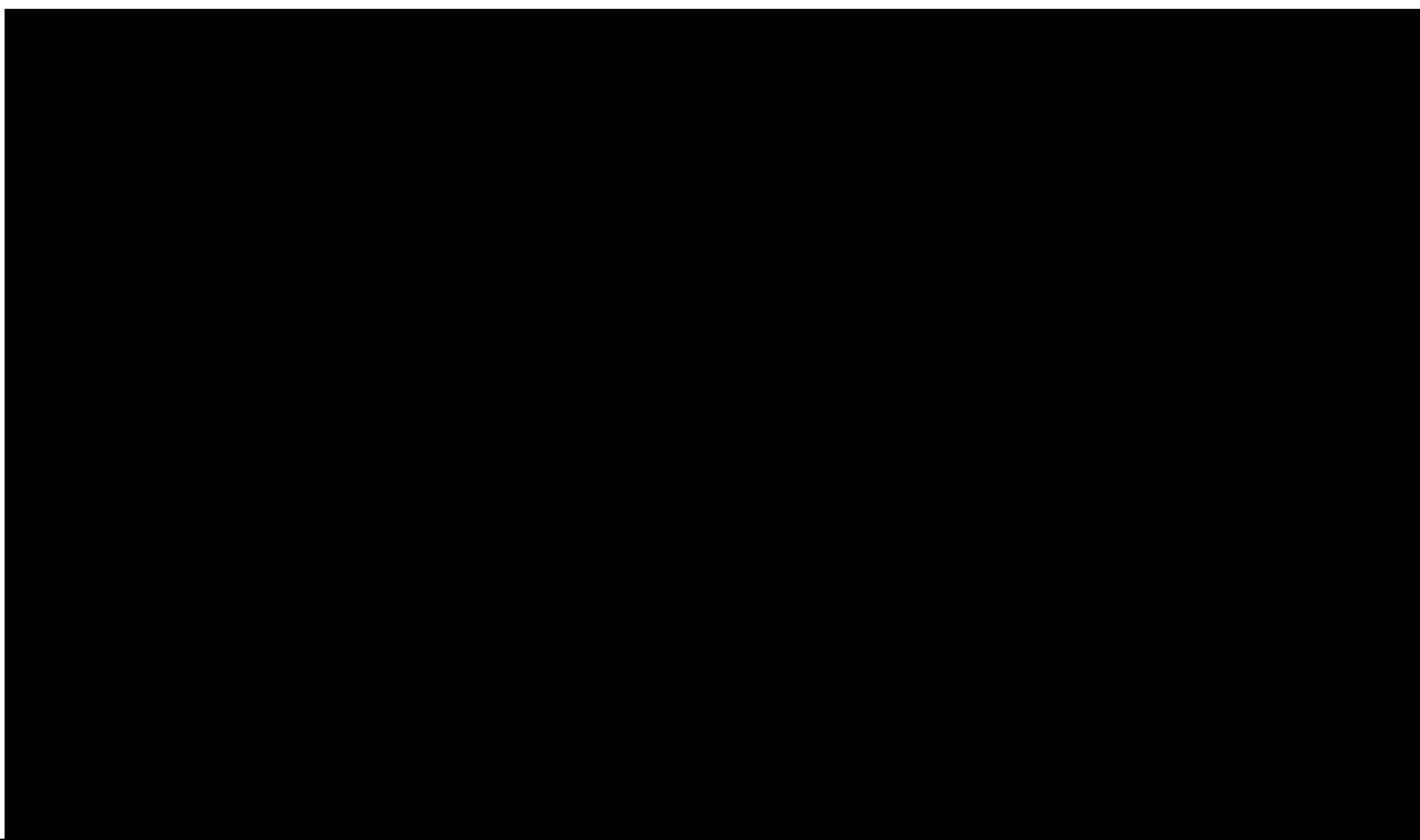
**Every (please delete)**        **Month**              **Quarter**              **Year**    



I confirm these payments are wholly incurred on parliamentary business.

Signed ..... (Member)

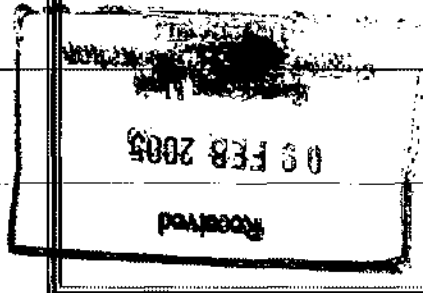
Dated           **1<sup>st</sup> March 05**          



## C2. DIRECT PAYMENT

I enclose 23 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Screen pages	176.25	
2	Honley Ten email	48.00	
3	Thames Ten Council	200.00	
4			
5			
6			
7			
8			
9			
10			
		£	

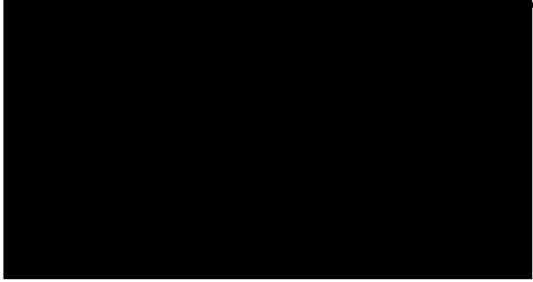


I certify that the expenses have been incurred exclusively and necessarily incurred on parliamentary business

SIGNED..... [Redacted Signature] .....MP

PRINTED NAME..... BORIS JOHNSON .....

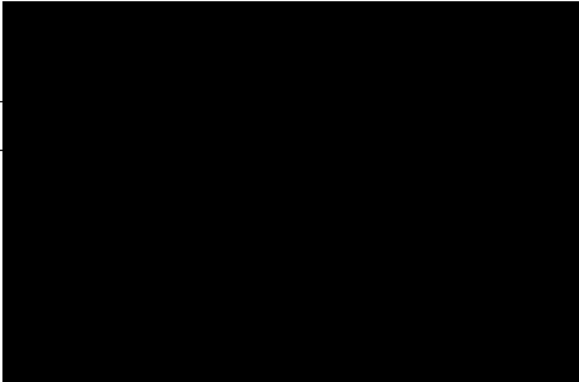
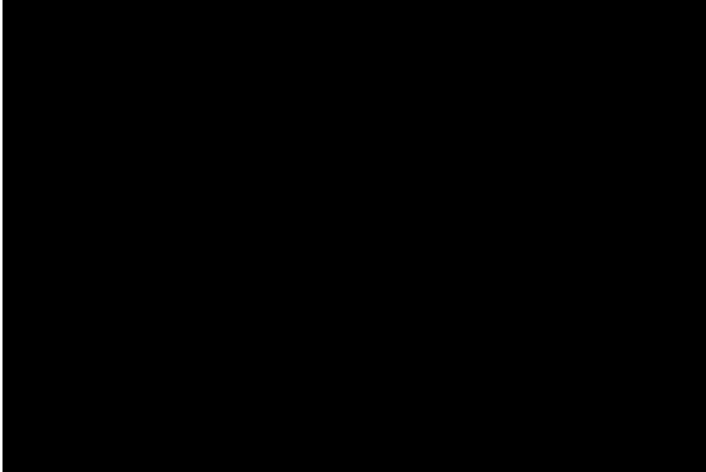
DATE..... 2/2/05 ..... CONSTITUENCY..... HONLEY .....



Boris Johnson MP

Invoice No.	
Invoice/Tax Date	21/01/2005
Order No.	
Account No.	

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Room Hire 15th October 2004	24.00	0.00	24.00	0.00	0.00
1.00	Room Hire 26th October 2004	24.00	0.00	24.00	0.00	0.00



Total Net Amount	48.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	48.00

# Invoice



Office of Boris Johnson MP

VAT REG NO	TAX DATE	INVOICE NO
[REDACTED]	31/12/2004	[REDACTED]

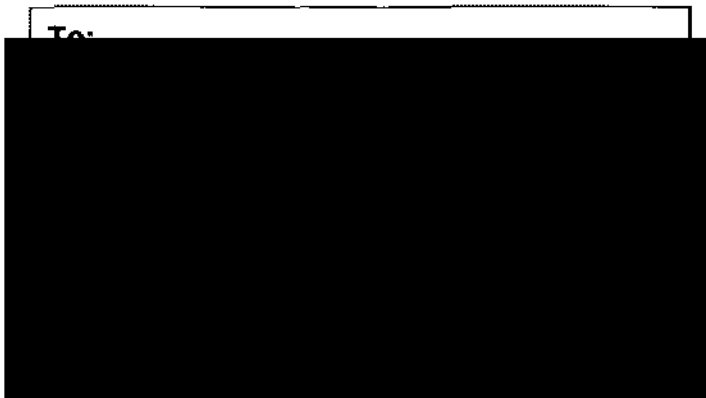
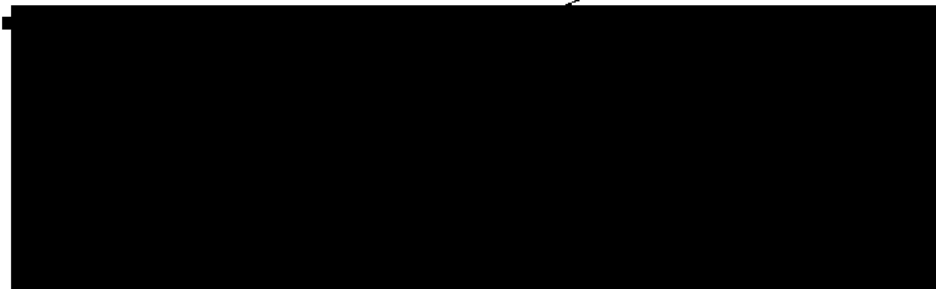
P.O. NO.	
----------	--

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Hosting of website weblog for [REDACTED] (special fee of £150+VAT per quarter) - Jan-Mar 2005		150.00	26.25	150.00
[REDACTED]				
[REDACTED]				

SUBTOTAL	£150.00
VAT TOTAL	£26.25
<b>Total</b>	<b>£176.25</b>

[REDACTED]

THAME TOWN COUNCIL



**INVOICE**

Invoice No.	[REDACTED]
Invoice/Tax Date	16/12/04
Order No.	
Account No.	[REDACTED]

Description	Hourly Rate	No. Hours	Total
Hire of Meeting Room, Thame Town Hall Dates: Friday 27 May, 8 July, 30 September & 11 November 2005 [REDACTED]	£20	10	£200.00
		<b>Total Due</b>	<b>£200.00</b>

E & OE



Transaction code.

**C3. DIRECT PAYMENT**  
of expenses to Secretaries/research assistants.  
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance

Name.....

Address.....

.....

*Only complete if necessary*

Bank name.....

Sort code.....

Account number.....

Payment for	Amount £	Description - if further clarification required	For Fees Office use only
Meals & subsistence			
Travel - (rail/air/taxi) *** Please see below			
Other travel - (car) *** Please see below			
Other travel - (season ticket) *** Please see below			
Child care costs			
Telephone	57.84 ✓		
Home as office			
Office requisites			
Private medical insurance			
Other (please specify) <i>Petty cash</i>	100.00 ✓		
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 157.84 ✓		

I certify that these expenses are for the use of my family

Signed (Member).....

Printed name..... BORIS JOHNSON

Date..... 7.2.05 ..... Constituency..... HENLEY

More connections.  
More possibilities.



Date  
**26 January 2005**

If you have a query  
please see reverse for  
our contact details.

## BT Together Option 1

Bill for

**Total now due**

**£ 57.84**

*This amount will be debited from your bank or building  
society account on or after 9 February 05.*

Transaction code.

**C3. DIRECT PAYMENT**  
of expenses to Secretaries/research assistants.  
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

Name.....  
Address.....  
Post code.....

Only complete the bank details if this is the first time of payment or if your details need amending.

Bank name and address.....  
Sort code..... Account No.....  
Account name.....

Payment for	Amount £	Description - if further clarification required	For Fees Office
Meals & subsistence			
Travel - (rail/air/taxi) *** Please see below			
Other travel - (car) *** Please see below			
Other travel - (season ticket) *** Please see below			
Child care costs			
Telephone	54.57		
Home as office			
Office requisites	42.00	stamps - see receipt	
Private medical insurance			
Other (please specify)			
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 216.57		

I certify that these expenses have been wholly incurred in the performance of my parliamentary duties.

Signed (Member).....  
Printed name.....

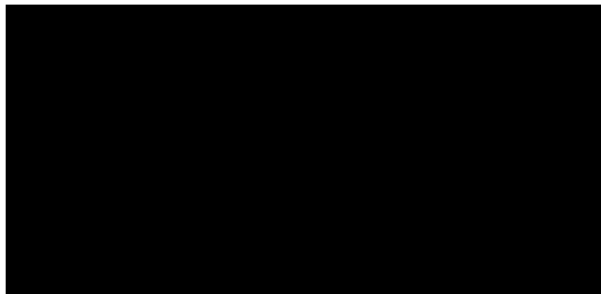
Date..... 8.11.04..... Constituency..... HEWLEY.....



Post Office Ltd.  
Your Receipt



End class stamp		
200 @ 0.21		42.00
TOTAL DUE TO POST OFFICE		42.00



More connections.  
More possibilities.



Date  
**26 October 2004**

If you have a query  
please see reverse for  
our contact details.

## BT Together Option 1

Bill for

**Total now due**

**£ 54.57**

*This amount will be debited from your bank or building  
society account on or after 9 November 04.*

Transaction code.

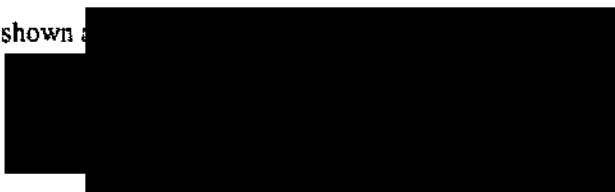
C2. DIRECT PAYMENT  
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period ..... to ..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees Office use only
1	Henley on Thames Tennis Council	24.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 24.00	

I certify that the expenses shown are necessarily incurred on parliamentary business.

SIGNED..... .....MP

PRINTED NAME..... BORIS JOHNSON.....

DATE..... 8.11.04..... CONSTITUENCY..... HENLEY.....



Boris Johnson MP

Invoice No.	
Invoice/Tax Date	20/10/2004
Order No.	
Account No.	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Hire of Committee Room 23 July 2004 Henley	24.00	24.00	0.00	0.00



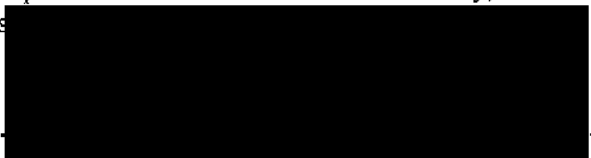
<b>Total Net Amount</b>	24.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	0.00
<b>Invoice Total</b>	24.00

## C2. DIRECT PAYMENT

I enclose 67 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Higgs Group	78.00	
2	Screen pages	176.25	
3	Banner	50.50 204.46 74.87	
4		28.22	
5	Grill Barge	510.00	
6	Watlington Parish Council	60.00	
7			
8			
9			
10			
		£	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....  .....MP

PRINTED NAME..... BORIS JOHNSON .....

DATE 11.10.04 ..... CONSTITUENCY HENLEY .....

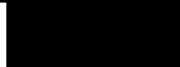
# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

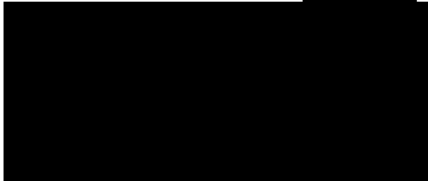


Inv. No. :



Inv. Date: 07/09/2004

Amt. Due : 50.50



**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

05/10/2004

# PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. :

Inv. No. :

Inv. Date: 17/09/2004

Amt. Due : 204.46

**Please  
return  
the slip**

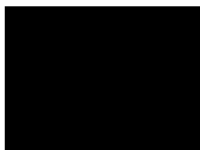
from final page  
of invoice with  
your payment  
by

15/10/2004

# PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. :



Inv. No. :

Inv. Date: 21/09/2004

Amt. Due : 74.87

**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

19/10/2004



# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 21/09/2004

Amt. Due : 28.22

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

19/10/2004

INVOICE NO: [REDACTED]

TO:  
 MR. B. JOHNSON M.P.  
 [REDACTED]

DATE: 29.09.2004  
 ACCOUNT: [REDACTED]  
 ORDER NO:

[REDACTED]

QUANTITY	DESCRIPTION	PRICE
To:		
	Renewal of subscription to the Henley Standard for 52 weeks commencing 8th October 2004	£ 78.00
	GROSS	£ 78.00
	0.00% V.A.T	£ -
E. & O.E.	TOTAL	£ 78.00

# Invoice



Office of Boris Johnson MP  
[Redacted]

VAT REG NO	TAX DATE	INVOICE NO
[Redacted]	24/09/2004	[Redacted]

P.O. NO.	
----------	--

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Hosting of website weblog for [Redacted] special fee of £150+VAT per quarter). [Redacted]		150.00	26.25	150.00
[Redacted]				

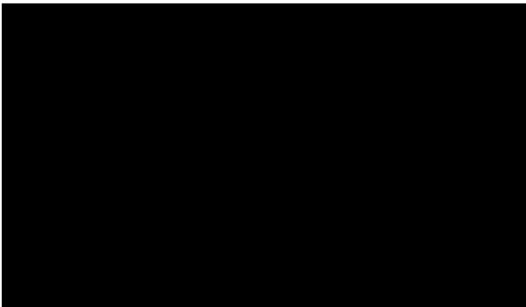
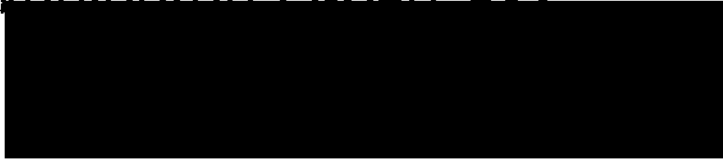
[Redacted]

SUBTOTAL	£150.00
VAT TOTAL	£26.25
<b>Total</b>	<b>£176.25</b>

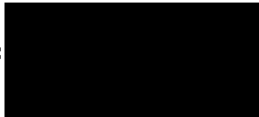
[Redacted]



*Watlington Parish Council*

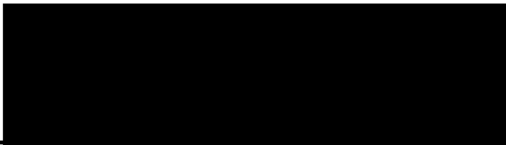


Invoice



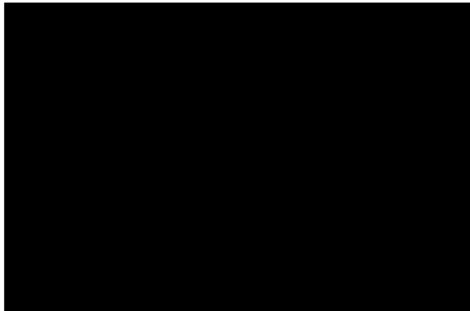
8 October 2004

**INVOICE**



To the hire of Community Office on:-

- 16 January 2004
- 30 January 2004
- 19 March 2004
- 30 April 2004
- 14 May 2004
- 9 July 2004



6 @ £10.00 per session

TOTAL .....

£60.00

Transaction code. [REDACTED]

**C3. DIRECT PAYMENT**  
of expenses to Secretaries/research assistants,  
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

Name..... [REDACTED]  
Address..... [REDACTED]  
..... Post code.....

*Only complete the bank details if this is the first time of payment or if your details need amending.*

Bank name and address.....  
Sort code..... Account No.....  
Account name.....

Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below	258.70 239.40	HOME TO WORK TRAVEL? SALTS TO PAY?
Child care costs		
Telephone	55.24 42.77	
Home as office		
Office requisites		
Private medical insurance		
Other (please specify) <i>website extra</i> <i>for pens</i>	100.00	
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£	

I certify that these expenses have been incurred on parliamentary duties.

Signed (Member)..... [REDACTED]

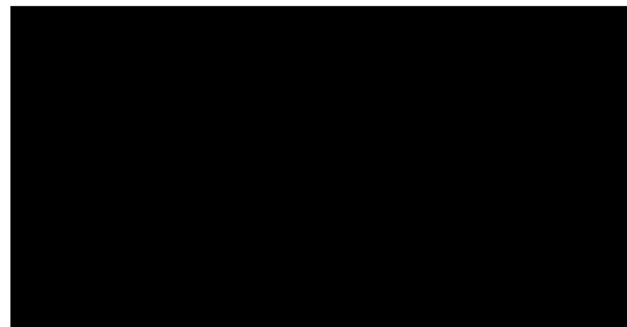
Printed name..... BORIS JOHNSON

Date..... 17.8.04..... Constituency..... HENLEY



More connections.  
More possibilities.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



\_\_\_\_\_

Date  
**26 July 2004**

If you have a query  
please see reverse for  
our contact details.

\_\_\_\_\_  
\_\_\_\_\_

# BT Together Option 1

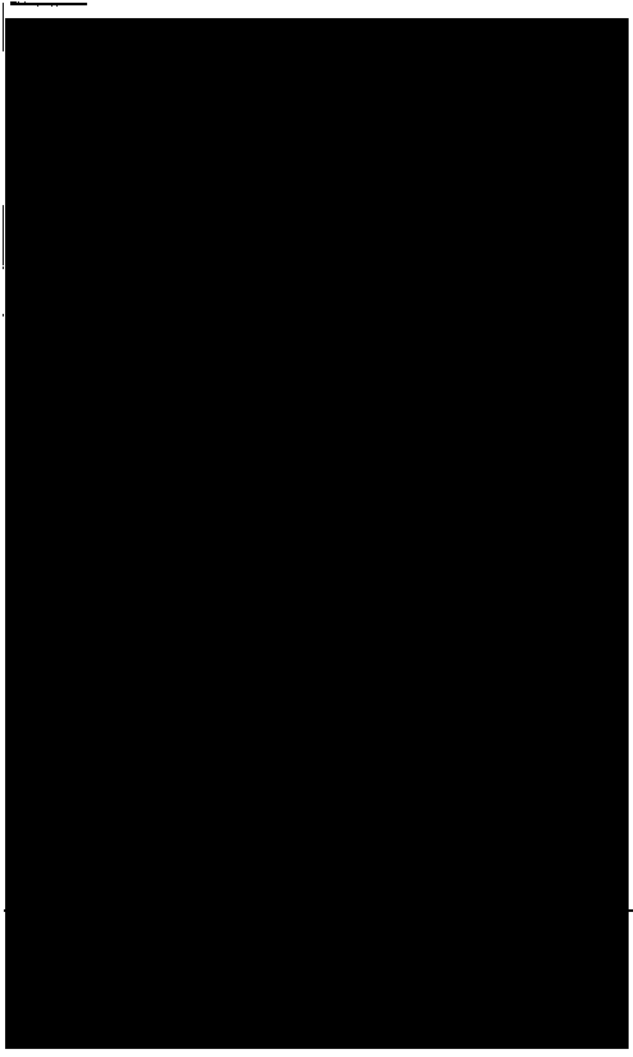
Bill for 

---

**Total now due** **£ 55.24**

---

*This amount will be debited from your bank or building  
society account on or after 9 August 04.*



More connections.  
More possibilities.



Date  
27 April 2004

If you have a query  
please see reverse for  
our contact details.

## BT Together Option 1

Bill for

**Total now due** **£ 42.77**

*This amount will be debited from your bank or building  
society account on or after 11 May 04.*

## C2. DIRECT PAYMENT

I enclose 14 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Henley Town Council	24.00	
2	Thames Valley Council	100.00	
3	Banner	<del>6.50</del> 228.53 407.87	
4			
5			
6			
7			
8			
9			
10			
		£	

**Received**

17 SEP 2004

Resource Unit  
Finance and Administration  
Department

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED].....MP

PRINTED NAME..... BORIS JOHNSON.....

DATE 17.8.04..... CONSTITUENCY..... HENLEY.....





Boris Johnson MP



Invoice No.



Invoice/Tax Date

27/07/2004

Order No.



Account No.

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

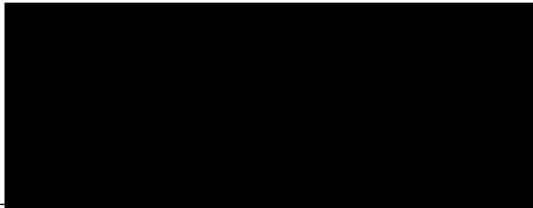
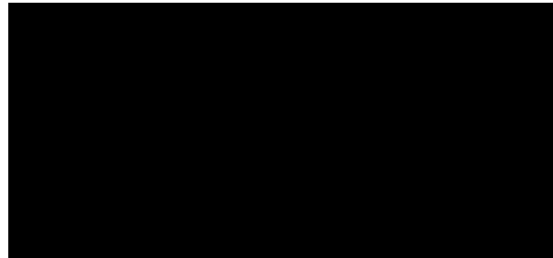
1.00 Hire of Committee Room 11 June 2004

24.00

24.00

0.00

0.00



Total Net Amount

24.00

Carriage Net

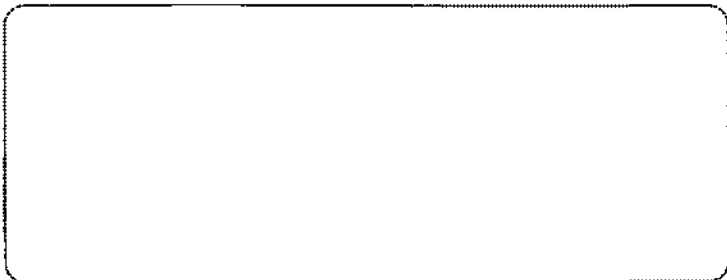
0.00

Total VAT Amount

0.00

Invoice Total

24.00



Fold

Fold

# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 22/06/2004

Amt. Due : 228.53

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

20/07/2004

# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 30/04/2004

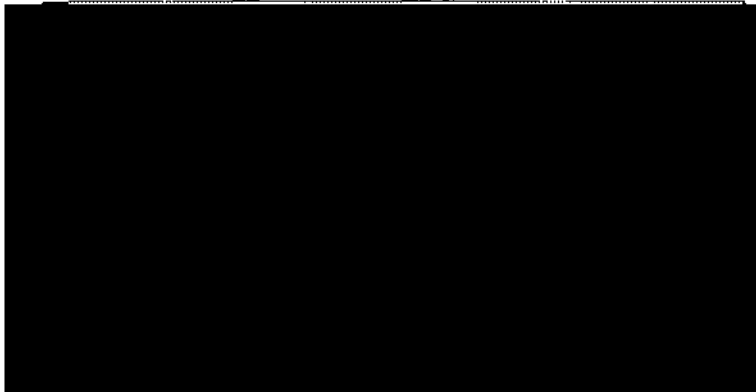
Amnt. Due : 6.50

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

28/05/2004

THAME TOWN COUNCIL



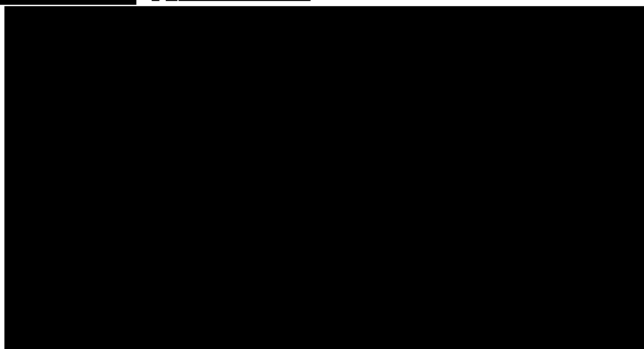
INVOICE

Invoice No.	[REDACTED]
Invoice/Tax Date	09/08/04
Order No.	
Account No.	[REDACTED]

Description	Hourly Rate	No. Hours	Total
Hire of Meeting Room, Thame Town Hall Dates: Friday 14 January & 18 February 2005 [REDACTED]	£20	5	£100.00
		<b>Total Due</b>	<b>£100.00</b>

E & OE

Signed [REDACTED]



# Invoice

COPY INVOICE NO. [REDACTED]



Invoice To :

Boris Johnson MP

Charge To :

Boris Johnson MP

Banner Business Supplies Ltd

[REDACTED]

Delivered To :

Boris Johnson MP

Page 1 Of 1 Date 17/06/2004

Acc.N [REDACTED] Order Date 16/06/2004

Order [REDACTED]

C.A.R.

**PAYMENT SLIP**  
Please see reverse  
for terms of business  
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 17/06/2004

Am. Due : 407.85

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981004	HP DJET 850C/820CXI CART 51645A BK	10	CRTRDG	19.2600	16/06/04	192.60	17.50	33.71
2		0981991	HP 990XCI NO.78 TONER 19ml C6578D	10	EACH	15.4500	16/06/04	154.50	17.50	27.04
			HP 990XCI NO.78 TONER 19ml C6578D				16/06/04			
			TRI-COLOUR C6578D				16/06/04			

**OVERDUE**  
**URGENT PAYMENT REQUIRED**

**Please return the slip**  
from final page of invoice with your payment by

V.A.T. Summary

Sales Order Total (VAT excl) 347.10

Rate	Taxable Sum	V.A.T. Amount
17.50	347.10	60.75

VAT Registration [REDACTED]

INVOICE GOODS	347.10
INVOICE V.A.T.	60.75
<b>INVOICE TOTAL</b>	<b>407.85</b>

Settlement : None  
Discount Terms :

## C2. DIRECT PAYMENT

I enclose .....1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	MP Services	2759.41	
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total	2759.41	

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties

SIGNED........

PRINTED NAME...Boris Johnson MP...

DATE...04/08/2004 .....CONSTITUENCY ...Henley

**invoice**

Mr Boris Johnson MP

Number: [REDACTED]

Account: [REDACTED]

Date: 04 August 2004

*Orders*

Order	Quantity	Product	VAT	Price
[REDACTED]	44857	- MP Annual Reports	July 04	£0.00 £2,816.71

*Additional Costs*

Cost Description	VAT	Price
Despatch from printers	£0.00	£80.00

*Discounts*

	VAT	Discount
Credit for distribution error on prev newspaper	£0.00	-£137.30



<b>Total (excl):</b>	<b>£2,896.71</b>
<b>VAT:</b>	<b>£0.00</b>
<b>- Discounts:</b>	<b>£137.30</b>
<b>TOTAL</b>	<b>£2,759.41</b>

## C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Data Protection	35.00	
2	Courier Papers	25.62	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 35.00 +25.62	

I certify that the above expenses were, exclusively and necessarily incurred on parliamentary business

SIGNED.....  .....  MP

PRINTED NAME..... BOBIS JOHNSON .....

DATE..... 12/7/09 ..... CONSTITUENCY..... HENLEY .....





[Redacted]

11 June 2004

Data Controller Name: **BORIS JOHNSON MP**

Registration Number [Redacted]

For the attention of [Redacted]

**Data Protection Act 1998 – Reminder to Renew**

Your register entry [Redacted] as an expiry date of **23 July 2004**

— The fee for renewal of the entry is **£ 35.00 (VAT nil)**. The payment options are listed below. You may find that the most convenient way of renewing is to pay by direct debit because you would not need to take any action to renew in subsequent years (see over). A direct debit form is enclosed.

[Redacted]

Invoice Num : [REDACTED]

Invoice Date : 10/07/04

Account No : [REDACTED]

INVOICE

Photographs	5.95
Reproduction	15.00
Neg number [REDACTED] 1 Size 1 5 x 7	
Our order number [REDACTED] dated 23/06/04	
Postage non VAT	1.00

[REDACTED]

Net Amount 21.95

VAT 3.67

Gross Amount 25.62

[REDACTED]

## C2. DIRECT PAYMENT

Received

07 JUL 2004

Resources Unit  
Ministry of Agriculture, Fisheries and Food  
 Department

I enclose .....<sup>1</sup>..... certified invoices to allow direct payment under the  
 Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	National Leaflet Company	2,430.23	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 2,430.23	

I certify that the .....<sup>1</sup>..... have been exclusively and necessarily incurred on  
 parliamentary business

SIGNED.....  ..... MP \*

PRINTED NAME..... BORIS JOHNSON.....

DATE..... 5.17.04..... CONSTITUENCY..... HENLEY.....



The National Leaflet Company

Mr B Johnson

# PROMPT PAYMENT INVOICE

Invoice No: [REDACTED]

Date: 29.06.04

Order Ref: [REDACTED]

Due Date: [REDACTED]

Qty	Description	Unit	Unit Price	Total
	<b>Newsletter</b>  Distribution Commencing w/c 12.07.04 as per attached schedule			<b>£2,068.28</b>
	[REDACTED]			[REDACTED]
	[REDACTED]			[REDACTED]
			<b>Sub Total</b>	<b>£ 2,068.28</b>
			<b>VAT</b>	<b>£ 361.95</b>
			<b>Total</b>	<b>£ 2,430.23</b>

[REDACTED]

**Postcode analysis summary: Henley Constituency**

**BOOKED**

Postcode	No. of houses on register	No. of houses to be delivered to	Distribution Method	Cost of Delivery	Date of delivery (w/c)
	77	N/A	N/A	£0.00	N/A
	4	N/A	N/A	£0.00	N/A
	4	N/A	N/A	£0.00	N/A
	1	N/A	N/A	£0.00	N/A
	2,210	2578	Royal Mail	£109.57	w/c 12 July 04
	1,992	2073	Royal Mail	£88.10	w/c 12 July 04
	523	523	Street Level	£25.89	w/c 12 July 04
	1	N/A	N/A	£0.00	N/A
	268	268	Street Level	£13.27	w/c 12 July 04
	121	121	Street Level	£12.75	w/c 12 July 04
	1	N/A	N/A	£0.00	N/A
	6	N/A	N/A	£0.00	N/A
	99	99	Street Level	£12.75	w/c 12 July 04
	344	344	Street Level	£17.03	w/c 12 July 04
	2,876	2,876	Street Level	£142.36	w/c 12 July 04
	261	2813	Royal Mail	£119.55	w/c 12 July 04
	3	N/A	N/A	£0.00	N/A
	550	550	Street Level	£27.23	w/c 12 July 04
	1	N/A	N/A	£0.00	N/A
	2,001	2114	Royal Mail	£89.85	w/c 12 July 04
	1,135	1167	Royal Mail	£49.60	w/c 12 July 04
	446	1720	Royal Mail	£73.10	w/c 12 July 04
	1,369	1494	Royal Mail	£63.50	w/c 12 July 04
	3,467	3721	Royal Mail	£158.14	w/c 12 July 04
					N/A
					N/A
	437	437	Royal Mail	£18.57	w/c 12 July 04
	1	N/A	N/A	£0.00	N/A
	34	34	Street Level	£12.75	w/c 12 July 04
	54	54	Street Level	£12.75	w/c 12 July 04
	4	N/A	N/A	£0.00	N/A
	2,153	2,288	Royal Mail	£97.24	w/c 12 July 04
	2,144	2207	Royal Mail	£93.80	w/c 12 July 04
	764	1792	Royal Mail	£76.16	w/c 12 July 04
	568	568	Street Level	£28.12	w/c 12 July 04
	3,546	3760	Royal Mail	£159.80	w/c 12 July 04
	1,275	1,494	Royal Mail	£63.50	w/c 12 July 04
	565	565	Street Level	£27.97	w/c 12 July 04
	778	1000	Solus	£39.50	w/c 12 July 04
	1,351	1474	Royal Mail	£62.65	w/c 12 July 04
	472	472	Street Level	£23.36	w/c 12 July 04
	35,379				

TRANSPORT  
SET UP COST

£154.42  
£195.00

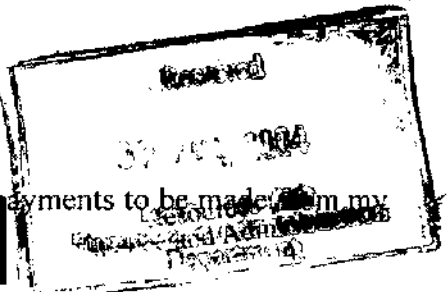
TOTAL QTY 38,606

TOTAL COST

£2,068.28

Royal Mail total: 31097  
Free Newspaper total: 0  
Solus total: 0  
Street level total: 7509  
TOTAL: 44687

C I  
~~QZ~~ DIRECT PAYMENT



I enclose ..... 2 ..... certified invoices to allow direct payments to be made from my  
 Incidental Expenses [redacted]

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Banner	407.85	[redacted]
2	Data Protection Office	35.00	
3			
4			
5	[redacted]		
6	[redacted]		
7	[redacted]		
8	[redacted]		
9			
10			
		£ 442.85	

I certify that the expenses [redacted] were fully and necessarily incurred on  
 parliamentary business [redacted]

SIGNED..... [redacted] ..... \* MP

PRINTED NAME... BORIS JOHNSON .....

DATE 21/6/04 ..... CONSTITUENCY... HENLEY .....

# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 17/06/2004

Amt. Due : 407.85

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

15/07/2004


## C2. DIRECT PAYMENT

I enclose <sup>12</sup> ~~10~~ certified invoices to allow direct payments to be made from my  
Incidental Expenses Provision

2004  
Resources Unit  
Finance and Administration  
Department

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Hilthaston Manor Preas	49.00	
2	Banner	129.96 103.19 10.53 281.92 3.17 55.62 6.50 69.41 304.97	
3	<del>Kodak</del>		
4	Henley Town Council	27.00	
5			
6			
7			
8			
9			
10			
		£	

I certify that the expenses listed above have been personally and necessarily incurred on  
parliamentary business

SIGNED.....  ..... \* MP

PRINTED NAME..... BORIS JOHNSON .....

DATE... 7.6.04 ..... CONSTITUENCY... HENLEY .....



HILMARTON MANOR PRESS

INVOICE

Date

27th May 2004

BORIS JOHNSON MP

1 WHO'S WHO IN ART  
31st edition

£49.00

Sub Total

Carriage/Postage  
& Packaging

NO CHARGE

TOTAL

£49.00

DELIVERED/SENT

BY HAND

PARCEL FORCE

11 June 2004

Henley-on-Thames Town Council

Boris Johnson MP

Outstanding £27-00

for hire of Committee  
Room, Henley Town Hall.



# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 16/04/2004

Amt. Due : 129.96

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

14/05/2004

# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 23/04/2004

Amt. Due : 16.53

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 11/05/2004

Amt. Due : 3.17

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

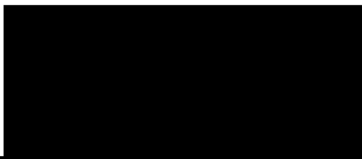
Acc. No. :



Inv No. :

Inv. Date: 30/04/2004

Amt. Due : 6.50



**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**



# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 22/05/2004

Amt. Due : 304.97

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 13/06/2004

Amt. Due : 103.19

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

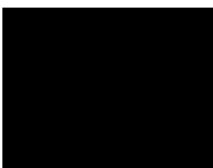
11/07/2004



# PAYMENT SLIP

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :



Inv. No. :

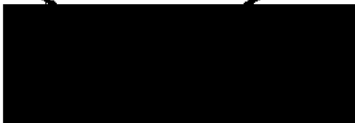
Inv. Date: 03/06/2004

Amt. Due : 281.92



**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**



01/07/2004

# PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. :

Inv. No. :

Inv. Date: 03/06/2004

Amt. Due : 55.62

**Please  
return  
the slip**

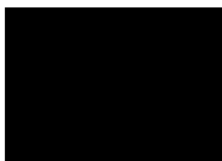
from final page  
of invoice with  
your payment  
by

01/07/2004

# PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

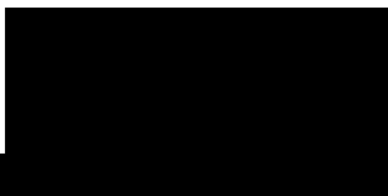
Acc. No. :



Inv. No. :

Inv. Date: 03/06/2004

Amt. Due : 69.41



**Please  
return  
the slip**

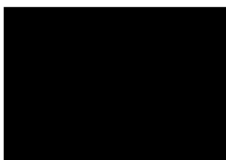
from final page  
of invoice with  
your payment  
by



# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :



Inv. No. :

Inv. Date: 25/05/2004

Amt. Due : 128.66



**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**

22/06/2004



**C.4 DIRECT PAYMENT**

**For ad-hoc payments of salary and taxable travel expenses to secretaries/research assistants**

RECEIVED  
5 JUN 2004  
SERVICES

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

Name:

Address:

NI Number:

Bank Name:

Address:

Sort Code:

Account Number:

Account Name:

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	
Rail/Air/Taxi travel between home and normal place of work	£	80.80
Car travel between home and normal place of work	£	
Season ticket travel between home and normal place of work	£	
<b>Total</b>		<u>80.80</u>

I certify that these expenses were fully and necessarily incurred on Parliamentary duties.

Signed ..... (MEMBER)

Printed Name ..... BORIS JOHNSON

Constituency ..... HENLEY

Date ..... 7/6/04

NOT VALID FOR TRAVEL

1 TRAVEL TICKETS    AMOUNT    \$21.20M

[REDACTED]

Issuing Office  
RECEIPT ONLY

NOT VALID FOR TRAVEL

[REDACTED]



Receipt

NOT VALID FOR TRAVEL

1 TRAVEL TICKETS      AMOUNT      £21.20M



Issuing Office

RECEIPT ONLY

NOT VALID FOR TRAVEL



Receipt

NOT VALID FOR TRAVEL

1 TRAVEL TICKETS      AMOUNT      E21-ZUX

Issuing Office  
RECEIPT ONLY

NOT VALID FOR TRAVEL



Receipt



NOT VALID FOR TRAVEL

TRAVEL TICKETS      AMOUNT      821-820

Issuing Office

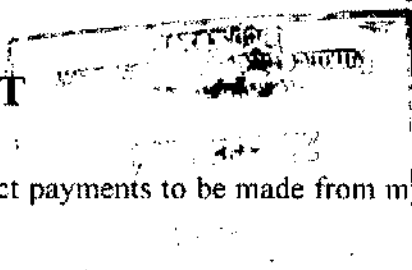
RECEIPT ONLY

NOT VALID FOR TRAVEL



receipt

## C2. DIRECT PAYMENT



I enclose 4 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Thames Valley Council	£150	[REDACTED]
2	Maestro Stevenson	£260	
3	JTI Buge	£637.50	
4	Banner Business Supplies	201.77 (201.38, 179, 91.90)	£2.01 - PAID RETURNED
5			
6			
7			
8			
9			
10			
		£	

03/04  
BAK £330.77

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..... ..... MP

PRINTED NAME..... BORIS JOHNSON.....

DATE..... 15.4.04..... CONSTITUENCY..... HENLEY.....

# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 09/03/2004

Amt. Due : 2.01

**Please  
return  
the slip**

**from final page  
of invoice with  
your payment  
by**



*Meeting Room*  
**APPLICATION FOR HIRE OF ~~UPPER CHAMBER,~~  
 TOWN HALL, THAME**

(please read the terms and conditions of hire carefully before completing)

NAME OF HIRER : (Hirers must be aged 18 or over)	
ON BEHALF OF ORGANISATION/CLUB : Including Charity Registration No. if appropriate)	
ADDRESS	
TELEPHONE NUMBER(S)	DAY : EVENING : MOBILE : E-MAIL :

DAY AND DATE OF HIRING	<i>Friday</i> <i>25th June 2004</i>
HOURS OF HIRE (including preparation for and clearing after the event) See Condition 2	FROM : [REDACTED]
PURPOSE OF HIRING (TYPE OF EVENT)	<i>Surgery</i>

Will pre-recorded music be played? (If yes, see Note 15 of Conditions of Hire)	YES/NO
Will live music be performed? (If yes, see Note 15 of Conditions of Hire)	YES/NO
Will intoxicating liquor be sold on the premises? (If yes, see Note 16 of Conditions of Hire)	YES/NO
If members of the public are to be admitted (See Note 17 of Conditions of Hire), give the names of at least two stewards, one of whom will be on duty at the entrance to the premises.	

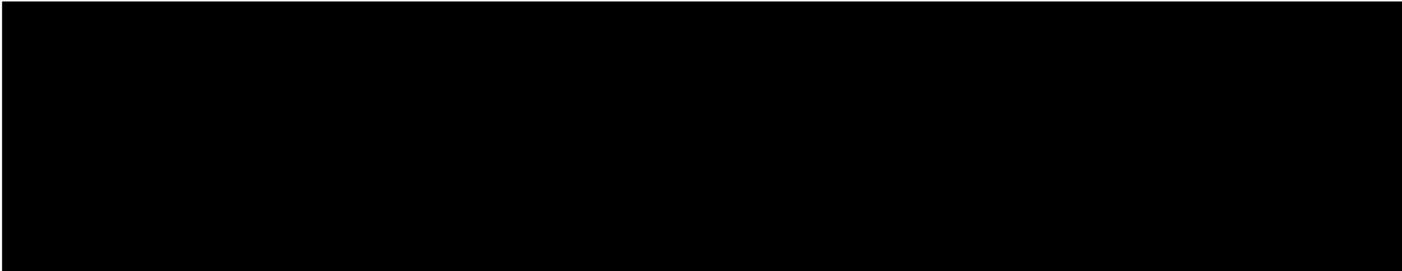


I have read and agree to conform to the terms and conditions for the use of Thame Town Hall.

\_\_\_\_\_  
Signature of Liable Payee (Hirer)  
Date

Cheques to be made payable to Thame Town Council.

Net Hiring Fee	<i>£50</i>	Invoice No		Receipt No.:	
VAT Payable		Invoice Date		Database Entry	
Total Due	<i>£50</i>	Approved By		Confirmation	





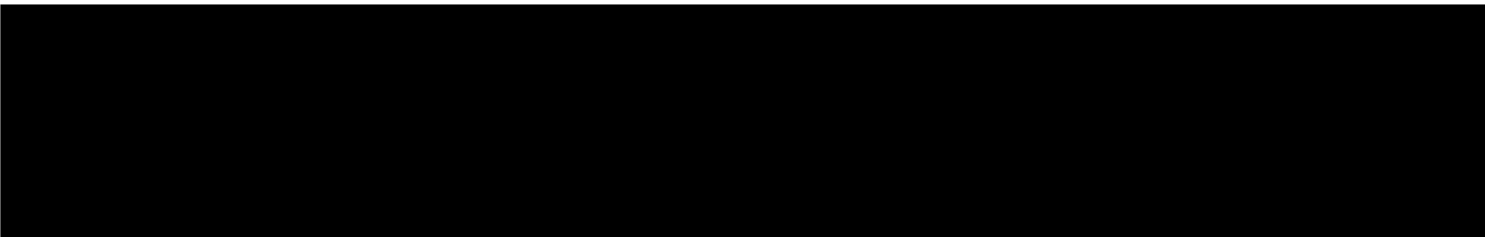
*Meeting Room*  
**APPLICATION FOR HIRE OF ~~UPPER CHAMBER~~**  
**TOWN HALL, THAME**

(please read the terms and conditions of hire carefully before completing)

NAME OF HIRER : (Hirers must be aged 18 or over)		
ON BEHALF OF ORGANISATION/CLUB : Including Charity Registration No. if appropriate)		
ADDRESS		
TELEPHONE NUMBER(S)	DAY : EVENING : MOBILE : E-MAIL :	

DAY AND DATE OF HIRING	<i>Friday</i>	<i>10th Sept 2004</i>
HOURS OF HIRE (including preparation for and clearing after the event) See Condition 2	FROM	
PURPOSE OF HIRING (TYPE OF EVENT)	<i>Surgery</i>	

Will pre-recorded music be played? (If yes, see Note 15 of Conditions of Hire)	YES/NO
Will live music be performed? (If yes, see Note 15 of Conditions of Hire)	YES/NO
Will intoxicating liquor be sold on the premises? (If yes, see Note 16 of Conditions of Hire)	YES/NO
If members of the public are to be admitted (See Note 17 of Conditions of Hire), give the names of at least two stewards, one of whom will be on duty at the entrance to the premises.	



Cheques to be made payable to Thame Town Council.

Net Hiring Fee	<i>£50</i>	Invoice No	Receipt No.:
VAT Payable		Invoice Date	Database Entry
Total Due	<i>£50</i>	Approved By	Confirmation



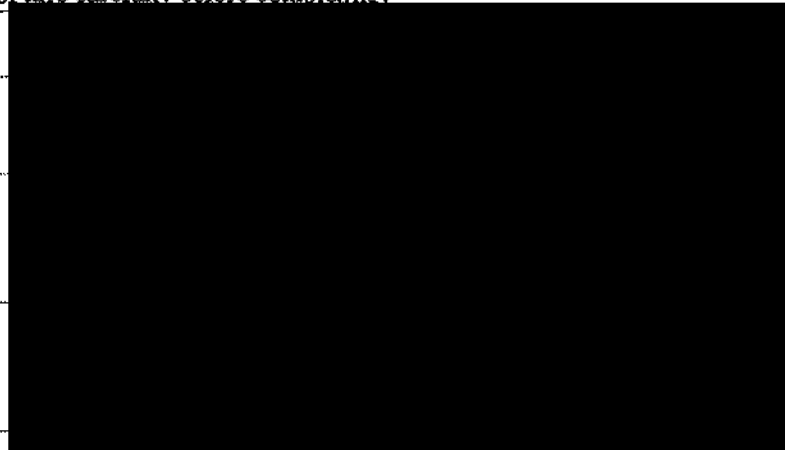


*Meeting Room*

**APPLICATION FOR HIRE OF UPPER CHAMBER.**  
**TOWN HALL, THAME**

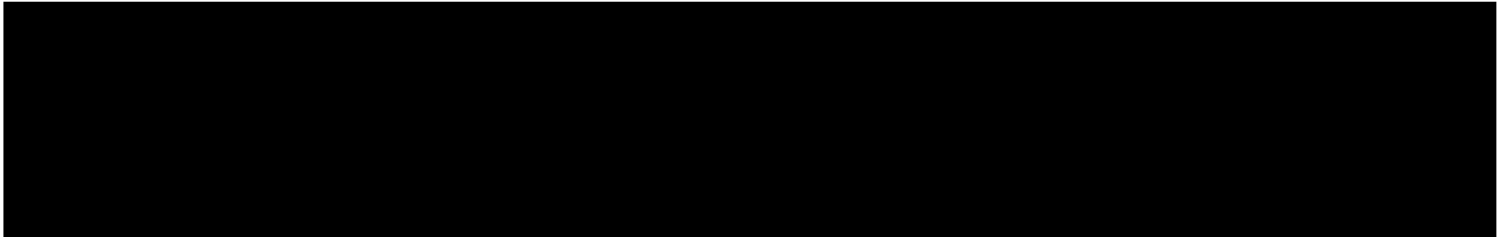
(please read the terms and conditions of hire carefully before completing)

NAME OF HIRER : (Hirers must be aged 18 or over)	
ON BEHALF OF ORGANISATION/CLUB : Including Charity Registration No. if appropriate)	
ADDRESS	
TELEPHONE NUMBER(S)	DAY : EVENING : MOBILE : E-MAIL :



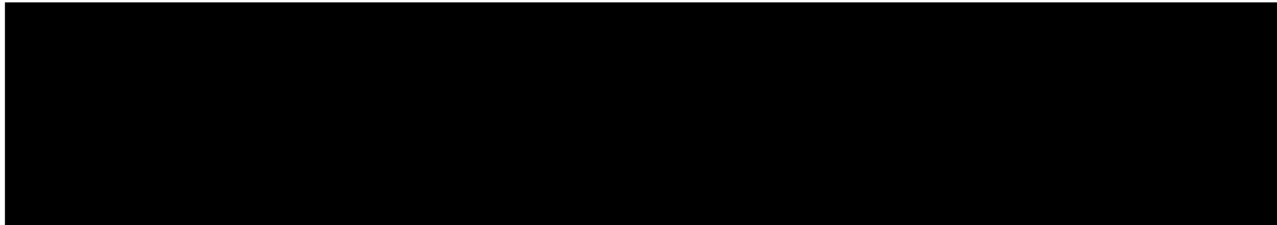
DAY AND DATE OF HIRING	<i>Friday</i>	<i>22 October 2004</i>
HOURS OF HIRE (including preparation for and clearing after the event) See Condition 2	FROM	
PURPOSE OF HIRING (TYPE OF EVENT)	<i>Surgery</i>	

Will pre-recorded music be played? (If yes, see Note 13 of Conditions of Hire)	YES/NO
Will live music be performed? (If yes, see Note 15 of Conditions of Hire)	YES/NO
Will intoxicating liquor be sold on the premises? (If yes, see Note 16 of Conditions of Hire)	YES/NO
If members of the public are to be admitted (See Note 17 of Conditions of Hire), give the names of at least two stewards, one of whom will be on duty at the entrance to the premises.	



Cheques to be made payable to Thame Town Council.

Net Hiring Fee	<i>£50</i>	Invoice No		Receipt No.:	
VAT Payable		Invoice Date		Database Entry	
Total Due	<i>£50</i>	Approved By		Confirmation	





[REDACTED]

1 April 2004

Boris Johnson Esq., MP

[REDACTED]

INVOICE NO [REDACTED]

Provision of secretarial services for the month of  
March 2004.

£240.00

[REDACTED]



16<sup>th</sup> April 2004

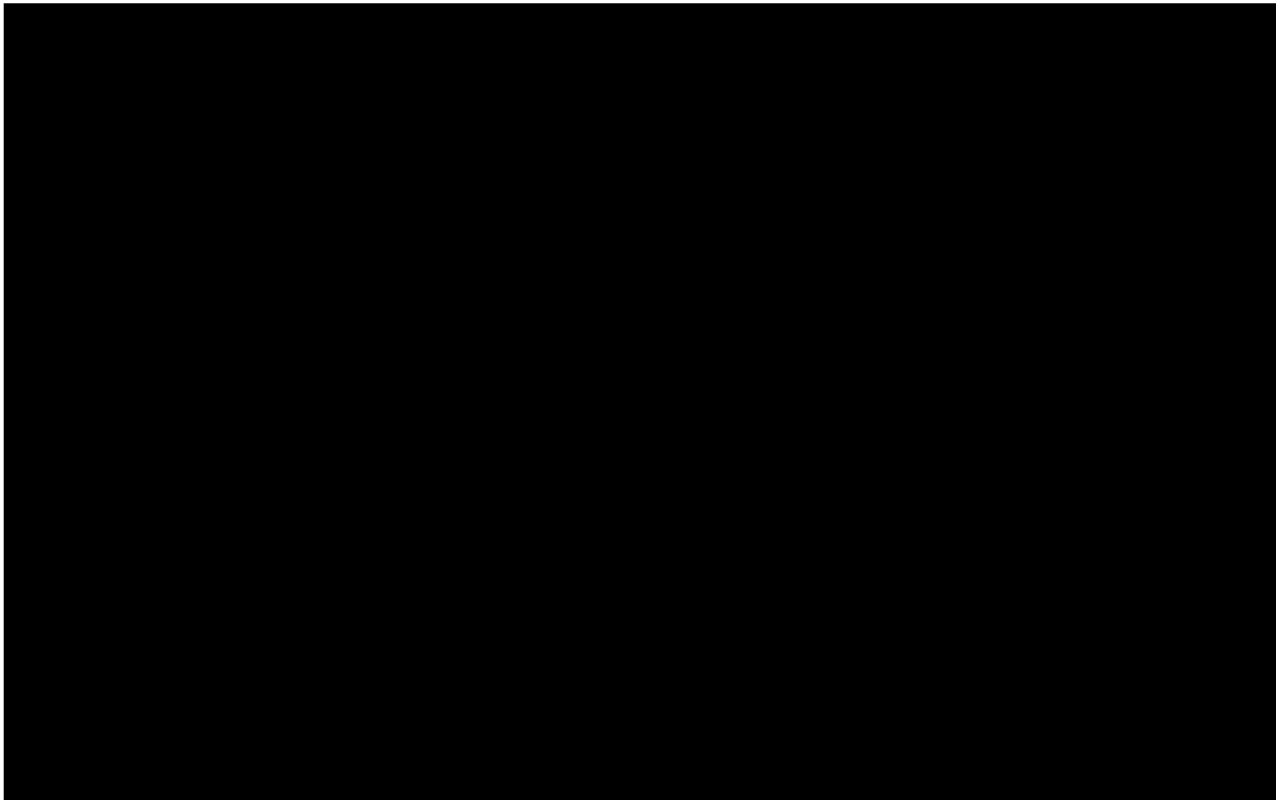
To Boris Johnson MP

**INVOICE**

To: Secretarial Services 5<sup>th</sup> – 16<sup>th</sup> April  
2004. 42½ hours

£637.50

\_\_\_\_\_  
\_\_\_\_\_





# **PAYMENT SLIP**

**Please see reverse  
for terms of business  
and how to pay**

Acc. No. :

Inv. No. :

Inv. Date: 16/03/2004

Amt. Due : 179.00

**Please  
return  
the slip**

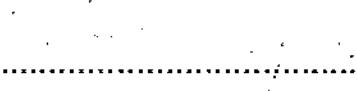

**from final page  
of invoice with  
your payment  
by**

**C2. DIRECT PAYMENT**

I enclose 4 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Thomas Farm Council	£150	
2	Massie Stevenson	£240	
3	M1 Barge	£637.50	
4	Banner Business Supplier	201.77 (2.01) 38,179, 91.90	£2.01 - PAID RETURNED
5			
6			
7			
8			
9			
10			
		£	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... .....  MP

PRINTED NAME..... BORIS JOHNSON.....

DATE..... 19.4.04..... CONSTITUENCY..... HENLEY.....

# PAYMENT SLIP


Please see reverse  
for terms of business  
and how to pay

Acc. No. :

Inv. No. :

Inv. Date: 23/03/2004

Amt. Due : 38.00

  
  
**Please  
return  
the slip**

from final page  
of invoice with  
your payment  
by

20/04/2004

# PAYMENT SLIP

Please see reverse  
for terms of business  
and how to pay

Acc. No. :

Inv. No. :

Inv. Date: 11/03/2004

Amt. Due : 201.77

**Please  
return**

**the stub**

**from the top page  
of invoice with  
your payment  
by**

08/04/2004

[REDACTED]

# PAYMENT SLIP

Please see reverse  
for terms of business

to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 14/03/2004

Amt. Due : 91.40

[REDACTED]

**Please**  
**return**  
**the slip**

from final page  
of invoice with  
your payment  
by

[REDACTED]

# Statement

04/05



office2office

Banner Business Supplies Ltd

Boris Johnson MP

Customer Account : [REDACTED]

Statement Date : 27/04/2004

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
09/03/2004	INV	[REDACTED]	[REDACTED]		2.01	2.01
11/03/2004	INV	[REDACTED]	[REDACTED]		201.77	201.77
14/03/2004	INV	[REDACTED]	[REDACTED]		91.40	91.40
16/03/2004	INV	[REDACTED]	[REDACTED]		179.00	179.00
23/03/2004	INV	[REDACTED]	[REDACTED]		38.00	38.00
16/04/2004	INV	[REDACTED]	[REDACTED]		129.96	129.96
23/04/2004	INV	[REDACTED]	[REDACTED]		16.53	16.53

The items listed are outstanding on your account.  
 Payment is awaited, also if appropriate your instructions for use of any credit items.  
 Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 658.67

C2. DIRECT PAYMENT

27 MAR 2004

RECEIVED

I enclose ..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	MP Services	3478.06	
2	+ VAT	337.05	
3			
4			
5			
6			
7			
8			
9			
10			
	Total	3815.11	

04/05

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties

SIGNED.....

PRINTED NAME...Boris Johnson MP

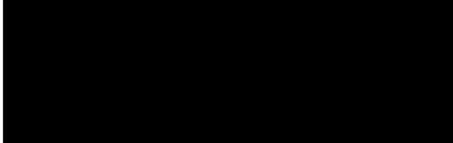
DATE...01/03/2004 .....CONSTITUENCY ...Henley

## C2. DIRECT PAYMENT

04/05

~~02/04~~

I enclose 1 certified invoice to allow direct payment to be made from my ~~2004~~ Office Costs Allowance (Staffing or IEP – please delete as appropriate).



Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Parliamentary Resources Unit Standard Contract	3,125	
2	+ VAT	546.87	
3			
4			
5			
6			
7			
8			
9			
10			
	Total	£3,671.87	

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED.....

NAME Boris Johnson MP

DATE.....

CONSTITUENCY Henley

