



Communications Allowance
Direct payment of suppliers

13 MAY 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 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GEORGE NJOJE

Constituency

LEEDS EAST

Office use only

Cost



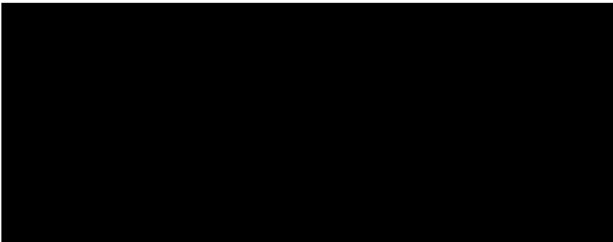
Claim details

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 20/03/2008 Allowance



Amount

£7279.13 p

£ : 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 in respect of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

16/05/08

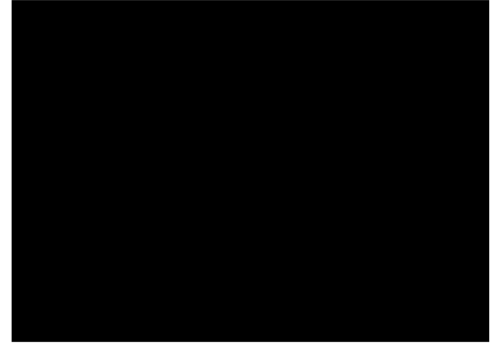
SALES INVOICE



Invoice No. [REDACTED]	Order No. [REDACTED]
Invoice Date. 20/03/2008	Account No. [REDACTED]

Invoice To.
George Mudie MP
[REDACTED]

Deliver To.
George Mudie MP
[REDACTED]



Qty	Invoice Details	Unit Amount	Net Amount	VAT Amount
1	MZ770 Two Colour System Serial No TBCGMM001 Installed TBC	6,195.00	6,195.00	1,084.13



Payment Terms: 30 days, due by 19 Apr 2008

NET	£6,195.00
VAT	£1,084.13
TOTAL	£7,279.13





Communications Allowance

Direct payment of suppliers

When to use this form

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

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

GEORGE MUIR

Constituency

LEEDS EAST

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 20/3/08 Allowance year 07/08

Suppliers	Amount
<u>BANNER</u>	£ <u>2</u> : <u>09</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ 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 and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

20/03/08

Invoice

 * INVOICE NO. [REDACTED] *



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

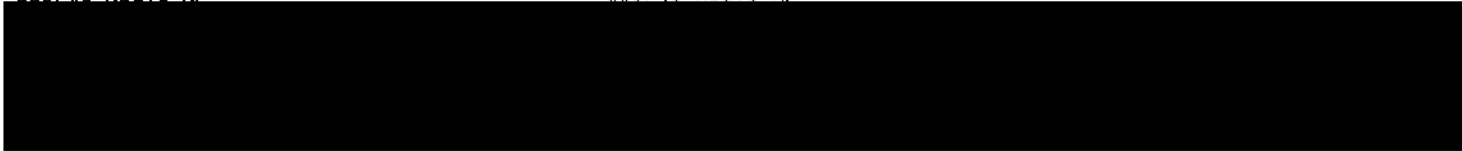
Invoice To :

Charge To :

Banner Business Supplies Ltd

George Mudie MP

George Mudie MP



Delivered To :

Customer Services
 Telephone No :
 Fax No :

Page 1 of 1 Date 29/02/2008

George Mudie MP

Acc.No [REDACTED] Order Date 27/02/2008

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

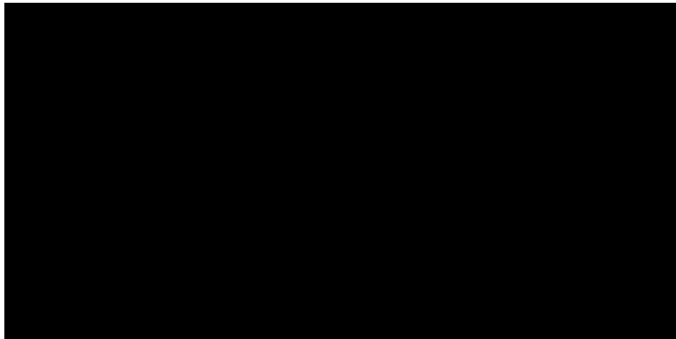
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 29/02/2008

Amt. Due : 2.09

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		0060010	BANNER ECOM LW SQ CUT FOLDER A4 BF	2	PCK100	0.8900	27/02/08	1.78	17.5	0.31



**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.78	0.31

Sales Order Total (VAT excl) 1.78

VAT Registration [REDACTED]

INVOICE GOODS	1.78
INVOICE V.A.T.	0.31
INVOICE TOTAL	2.09

Settlement : None
 Discount Terms :





Communications Allowance
Direct payment of suppliers

When to use this form

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

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEEDS EAST

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 30/01/08 **Allowance year** 2007/2008

Suppliers

Amount

Suppliers	Amount
<u>NEWS PRINT LTD.</u>	<u>£1050.00 p</u>
_____	£ _____ : _____ 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]

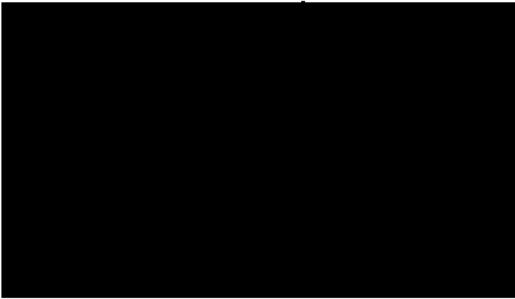
MP

Date

22/2/08



Invoice



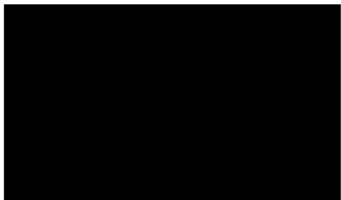
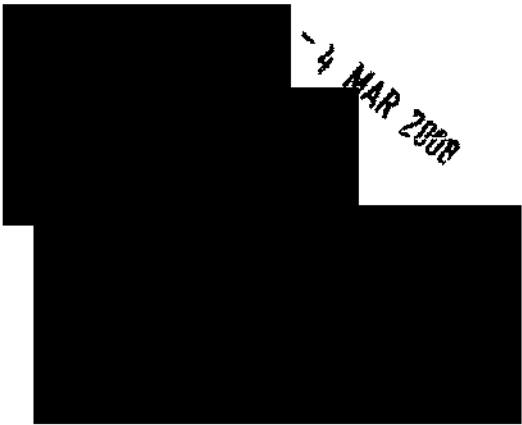
George Mudie MP


Date 30/01/2008

Order No. _____

Invoice Number 



Description	£	VAT
68567 34,000 Postcards Full Colour Both sides	1,050.00	0.00
		
		

4 MAR 2008

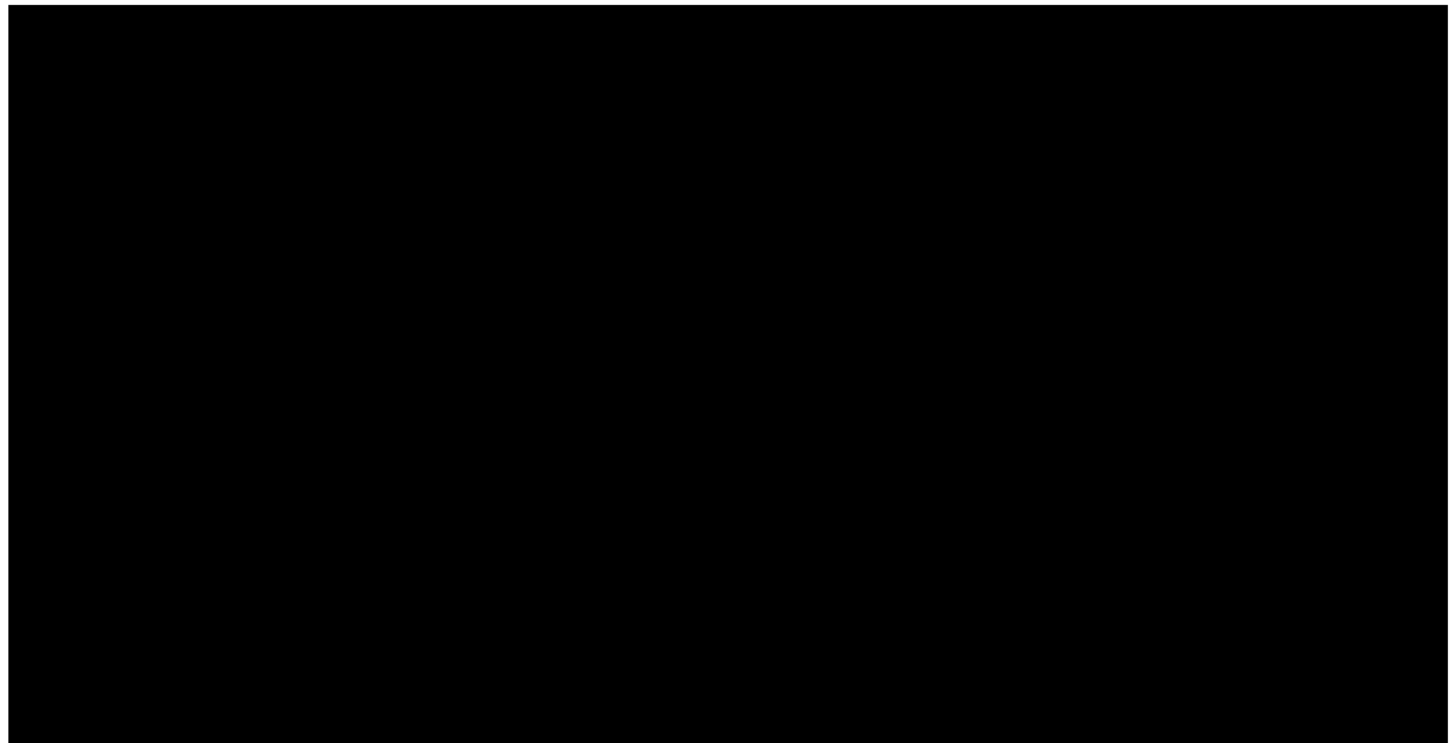
Terms: 30 days nett

1,050.00 0.00

VAT 0.00

TOTAL 1,050.00

DESIGN • PRINT • FINISH



REMITTANCE ADVICE
Department of Finance and Administration



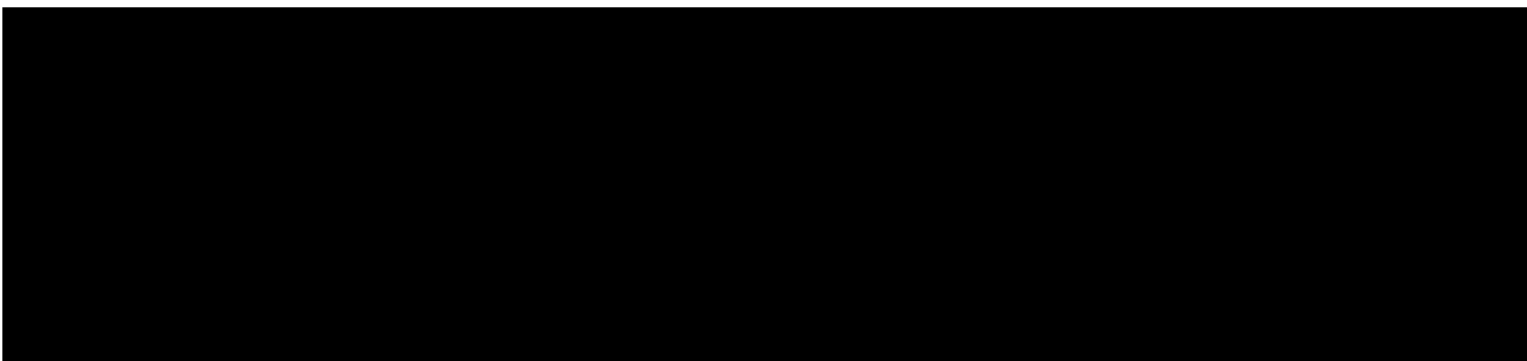
Date 02/10/2007
Page 1 of 1
Supplier No. [REDACTED]

NOTE:

Fax no: [REDACTED]

Email:

Inv. Date	Invoice Number	In respect of	
20/09/2007	200907	Mr George Mudie MP C2 G MUDIE MP	47.00
Cheque Enclosed			47.00





Communications Allowance
Direct payment of suppliers

VALIDATION
30 OCT 2007
3 - OCT 2007
RECEIVED

Comms2
page 1 of 2

When to use this form

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

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEEDS ✓

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 29/09/07

Allowance year

2007/2008

Suppliers

Amount

BANNER

£ 27 : 14 p

£ : 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, excluding my Parliamentary duties.

Signature

[Redacted]

MP

Date

09/10/07

Invoice

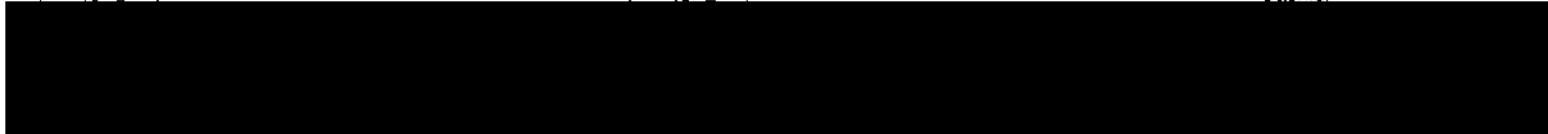


* INVOICE NO. [REDACTED] *

Invoice To :
George Mudie MP

Charge To :
George Mudie MP

Banner Business Supplies Ltd
Cashier



Delivered To : JULIE CLARKSON
George Mudie MP

Customer Services
Telephone No :
Fax No :

Page 1 of 1 Date 29/09/2007
Acc.No [REDACTED] Order Date 27/09/2007
Order [REDACTED]
C.A.R.

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (exc VAT)	VAT Rate	Line VAT
1		9670019	BANNER MP LABEL 99x34mm 16/SHEET WH	10	BOX100	2.3100	28/09/07	23.10	17.5	4.04



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	23.10	4.04

Sales Order Total (VAT exci) 23.10

INVOICE GOODS	23.10
INVOICE V.A.T.	4.04
INVOICE TOTAL	27.14

Settlement : None
Discount Terms :

EEE Producer Registration No [REDACTED]

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

Acc. No. : [REDACTED]
Inv. No. : [REDACTED]
Inv. Date: 29/09/2007
Amt. Due : 27.14

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



Communications Allowance
Member's reimbursement form

11 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 020 7219 1340.

Your details

Name in CAPITAL LETTERS GEORGE MUDIE M
Constituency LEEDS EAST

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 26/04/07 to 06/06/07 Allowance year 2007/2008

Description of service or goods	Amount
ANGUS PRINT : ENVELOPES	£ 705 : 00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
Total	£ 705 : 00 p

Office use only

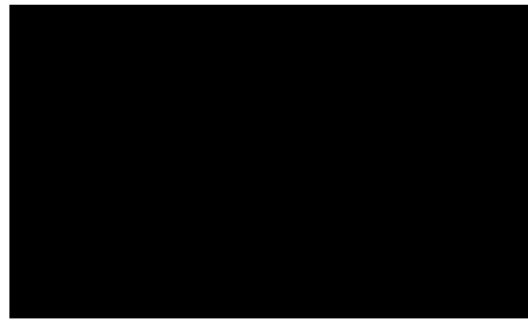
Authorisation and declaration


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

Signature MP Date 06/06/07



Invoice



George Mudie MP


Date 26/04/2007

Order No. _____

Invoice Number 



Description	£	VAT
4,000 C4 Envelopes Conqueror	600.00	105.00
	600.00	105.00
	VAT	105.00
	TOTAL	705.00