



Communications Allowance Member's reimbursement form

C1

- 1 APR 2008

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 GERALD KAVEMAN
Constituency MANCHESTER GORTON

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, 3, 08 to 31, 3, 08 **Allowance year** 07, 08

| Description of service or goods | Amount |
|---------------------------------|---------------------------|
| Complere Whiskey | ✓ 28.97 p |
| Pen refill | ✓ 2.99 p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| Total | £ 31 31 : 97 p |

Authorisation and declaration

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

Signature _____ **MP** _____ **Date** 31.3.08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

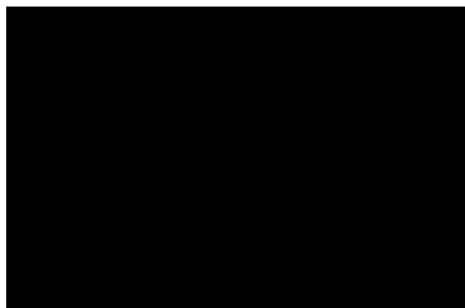
| | |
|--|--|
| | |
|--|--|



| |
|---|
| £ |
|---|

| |
|---|
| £ |
|---|

Comments

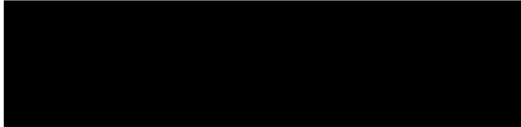


Your account number: [REDACTED]

Your mobile number: [REDACTED]



Mr. G. Kaufman

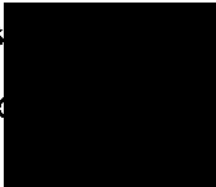


| | |
|-------------------------------|---------------|
| Bill date: | 14 March 2008 |
| Bill number: | 8 |
| Last upgrade date: | 8 August 2007 |
| Tariff: | [REDACTED] |
| Call credit limit before VAT: | £170.00 |

Keep your memories safe with Bluebook

Your account charges

O2 £25 15/03/08 - 14/04/08
 International Traveller Service
 Itemised Bill



→ 25.00
 ↓ 21.28
 2.98 2.54
 0.99 0.84

| | |
|-------------------------|-------|
| Sub Total for this bill | 24.65 |
| VAT | 4.31 |

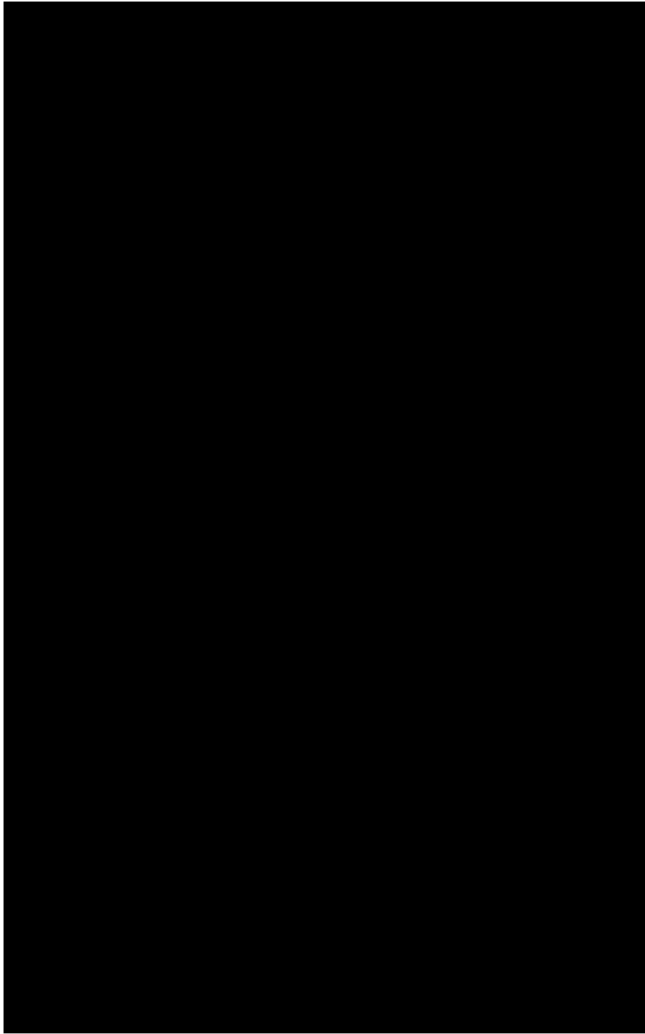
Bill Total 28.97

Your account statement

| | |
|--|--------|
| 14 Feb 2008 Balance from your previous invoice | 28.97 |
| 28 Feb 2008 Payment received, thank you | -28.97 |

| | |
|-----------------------------|-------|
| Balance Outstanding | 0.00 |
| Total charges for this bill | 28.97 |

Total amount now due £28.97





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

- 1 APR 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

GERALD KAYEMAN

Constituency

MANCHESTER GORTON

Office use only

Costs

Claim details

You can only request
Please ensure

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

Period of claim

from 1, 3, 08 to 31, 3, 08

Allowance year

07, 08

Suppliers

Amount

Office use only

Allow / Supp ID / Exp Type

John Monk Printing Staff

£ 50.00

MEN MED HA

£ 49.35 P

11

£ 57.58 P

BT

£ 37.49 P

~~Comptel Wholesale~~

£ ~~26.97~~ P

£ _____ P

£ _____ P

£ 194.42 P

~~26.97~~

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

MP

Date

31.3.08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

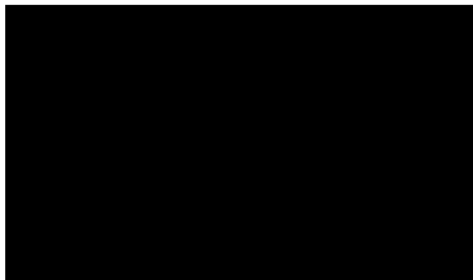
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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

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



Gerald Kaufman



INVOICE

ACCOUNT NUMBER



INVOICE NUMBER





INVOICE DATE

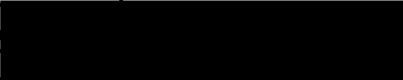
11-Mar-2008

REFERENCE



| PUBLICATIONS | DATE(S) OF INSERTION | CLASS CODE | SIZE |
|---|---|------------|--------|
| Manchester-Evening News9  | Mar 11  | 2085 | Linage |

PLEASE MAKE CHEQUES PAYABLE TO



PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

| | | | |
|--------------------|--|---------------------|--------------|
| CATCHLINE | THE RT Hon Sir Gerald Kaufman, MP for Gorton, will be holdin | ORDER NUMBER | sat 15 march |
| CLIENT NAME | | | |

| | |
|----------------------|--------------|
| NET TOTAL | 42.00 |
| VAT @ 17.50 % | 7.35 |
| AMOUNT DUE | 49.35 |

M EN

media

Gerald Kaufman

INVOICE

ACCOUNT NUMBER

INVOICE NUMBER

INVOICE DATE

REFERENCE

04-Mar-2008

| PUBLICATIONS | | DATE(S) OF INSERTION | | CLASS CODE | SIZE |
|--|--|----------------------|-------------------|---------------|--------|
| Manchester Evening News9 | | Mar 04 | | 2085 | Linage |
| PLEASE MAKE CHEQUES PAYABLE TO | | | | | |
| PAYMENT DUE 30 DAYS FROM DATE OF INVOICE | | | | | |
| CATCHLINE | THE RT Hon Sir Gerald Kaufman, MP for Gorton, will be holdin | ORDER NUMBER | chapel st march 7 | NET TOTAL | 49.00 |
| CLIENT NAME | | | | VAT @ 17.50 % | 8.58 |
| | | | | AMOUNT DUE | 57.58 |



MR G.B KAUFMAN



Bringing it all together

Your account number



Bill number



Date
12 March 2008

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

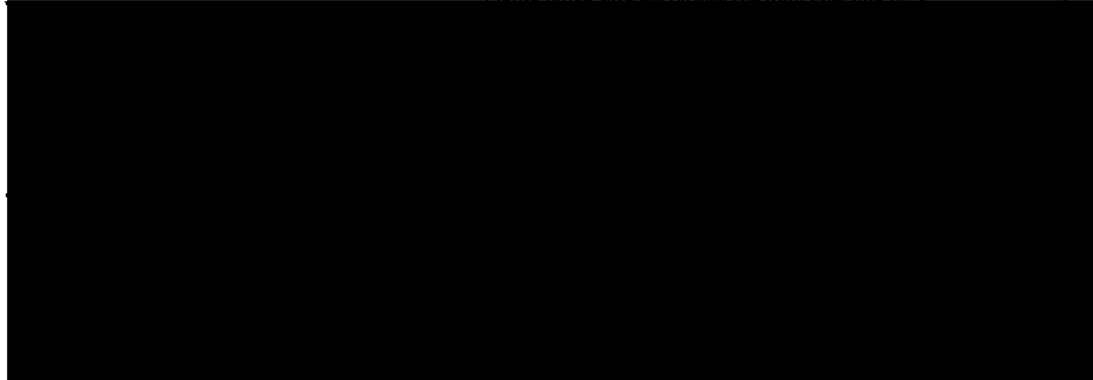
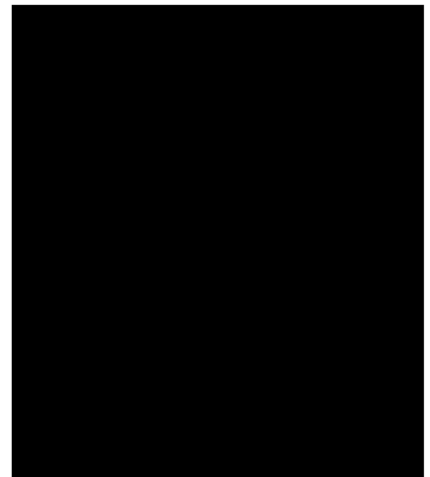
BT Together Option 1

Bill for

| | |
|-----------------|---------|
| Your benefits | £ 0.00 |
| Rental charges | £ 28.07 |
| Payment charges | £ 4.50 |
| VAT | £ 4.92 |

Total now due **£ 37.49**

Please make sure we receive the total now due by





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

GERALD KAVEMAN

Constituency

MANCHESTER GURFON

Office use only Costc

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 19/2/08 to 21/2/08 Allowance year 07/08

Suppliers

X2

Amount

BT

£ 55.29 p

MEN MEDIA

£ 82.25 p

255.29
882.25

Authorisation and declaration

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

Signature

MP

Date

29.2.08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

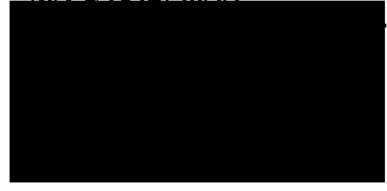
Initials / Date

Validation completed

Comments



MR G KAUFMAN



Bringing it all together

Your account and bill number
[Redacted]

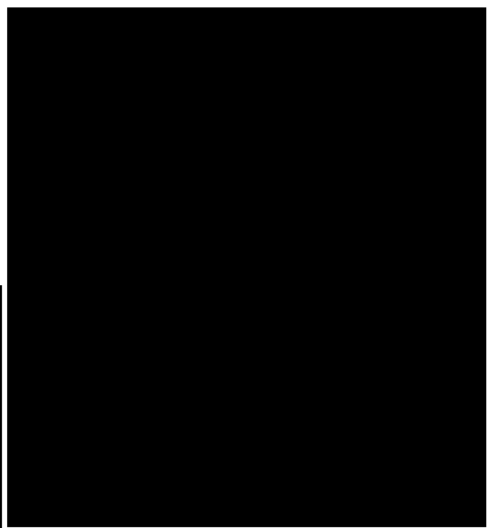
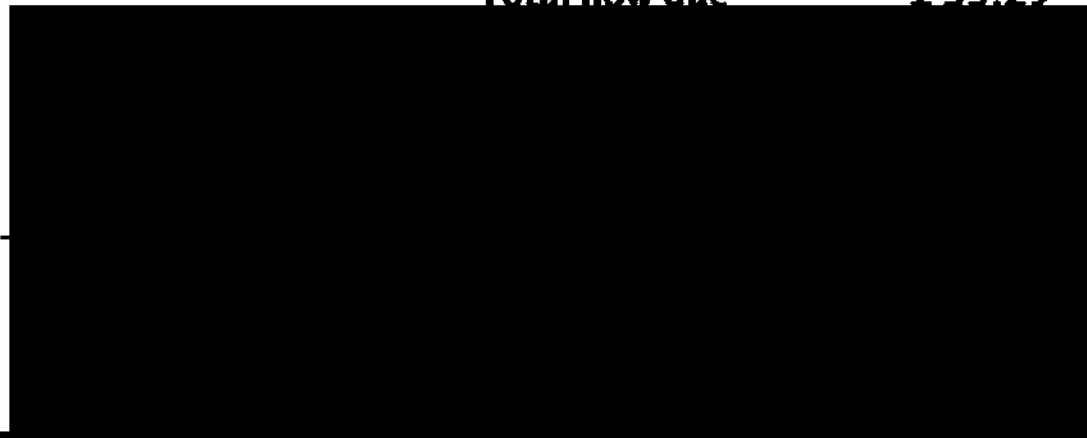
Date
21 February 2008

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

Your BT bill

for [Redacted]

| | |
|----------------------|----------------|
| Cost of calls | £ 0.12 |
| Rental charges | £ 43.11 |
| Payment charges | £ 4.50 |
| VAT | £ 7.56 |
| Total now due | £ 55.29 |





Gerald Kaufman



INVOICE

ACCOUNT NUMBER



INVOICE NUMBER



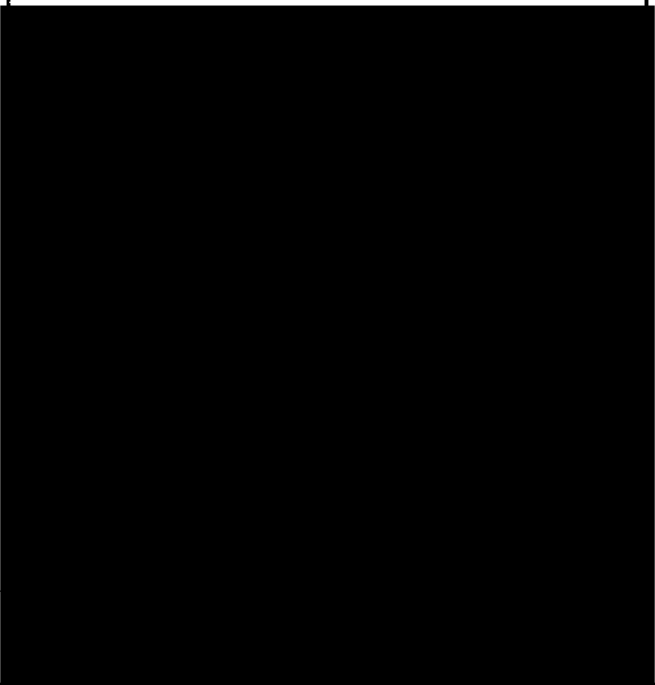
INVOICE DATE

19-Feb-2008

REFERENCE



| PUBLICATIONS | DATE(S) OF INSERTION | CLASS CODE | SIZE |
|--------------------------|----------------------|------------|--------|
| Manchester Evening News9 | Feb 19 | 2085 | Linage |



PLEASE MAKE CHEQUES PAYABLE TO



PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

| | | | | | |
|-------------|--|--------------|--|---------------|-------|
| CATCHLINE | THE RT Hon Sir Gerald Kaufman, MP for Gorton, will be holdin | ORDER NUMBER | | NET TOTAL | 70.00 |
| CLIENT NAME | | | | VAT @ 17.50 % | 12.25 |
| | | | | AMOUNT DUE | 82.25 |



Communications Allowance

Member's reimbursement form

29 FEB 2008

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 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GERALD KAUFMAN

Constituency

MANCHESTER GORTON

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 3/1/08 to 14/2/08

Allowance year

CA, 08

Description of service or goods

Amount

LANDPHONE WAREHOUSE

£ 28.97 p

BT

£ 78.68 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 107.65 p

107.65

Authorisation and declaration

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

Signature

MP

Date

29.2.08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

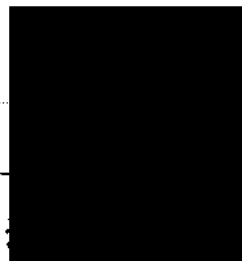
Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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



| |
|----------|
| £ 107.65 |
|----------|

| |
|---|
| £ |
|---|

Comments

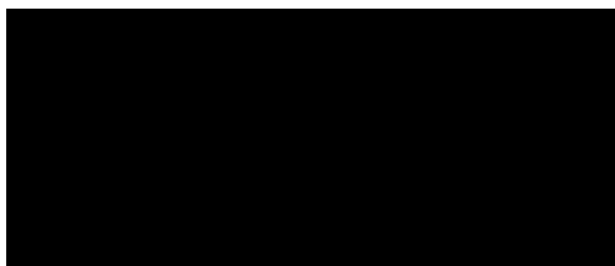
| |
|--|
| |
|--|

Your account number

Bill number

Date
3 January 2008

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



Bringing it all together

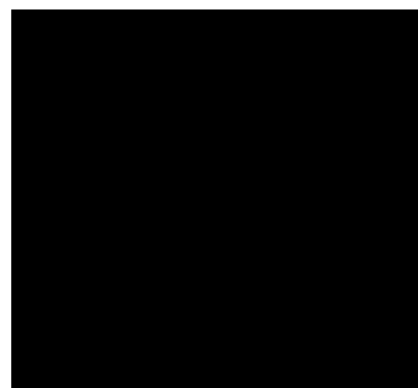
BT Together Option 3

Bill for

Total now due

£ 78.68

*Please make sure we receive the total now due by
14 January 2008.*



THE Carphone Warehouse

Your phone, your way.

O₂

Your account number: [REDACTED]

Your mobile number: [REDACTED]



Mr. G. Kaufman



Bill date: 14 February 2008

Bill number: 7

Last upgrade date: 8 August 2007

Tariff: [REDACTED]

Call credit limit before VAT: £170.00

Page

1 of 2

Get treated like a VIP in the blueroom

Your account charges

| | |
|---------------------------------|--------------|
| O2 £25 15/02/08 - 14/03/08 | 21.28 |
| International Traveller Service | 2.54 |
| Itemised Bill | 0.84 |
| Sub Total for this bill | 24.66 |
| VAT | 4.31 |

Bill Total 28.97

Your account statement

| | |
|--|--------|
| 12 Jan 2008 Balance from your previous invoice | 28.97 |
| 28 Jan 2008 Payment received, thank you | -28.97 |
| Balance Outstanding | 0.00 |
| Total charges for this bill | 28.97 |

Total amount now due £28.97



Communications Allowance

Comms1

Member's reimbursement form

NYE 1

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GERALD RAUFMAN

Constituency

MANCHESTER GORTON

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 1/1/08 to 31/1/08

Allowance year

Description of service or goods

Amount

Comptrol Warehouse

£ 28 : 97 p

Total

£ : p

Authorisation and declaration

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

Signature

MP

Date

31.1.08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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



| |
|---|
| £ |
|---|

| |
|---|
| £ |
|---|

Comments

Your phone, your way.

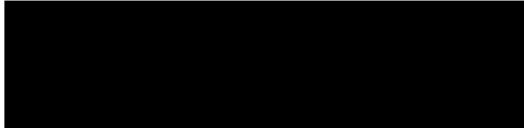


Your account number: [REDACTED]

Your mobile number: [REDACTED]



Mr. G. Kaufman



Bill date: 12 January 2008
Bill number: 6
Last upgrade date: 8 August 2007
Tariff: [REDACTED]
Call credit limit before VAT: £170.00

Get treated like a VIP in the Blueroom

Your account charges

| | |
|---------------------------------|--------------|
| O2 £25 15/01/08 - 14/02/08 | 21.28 |
| International Traveller Service | 2.54 |
| Itemised Bill | 0.84 |
| Sub Total for this bill | 24.66 |
| VAT | 4.31 |

Bill Total 28.97

Your account statement

| | |
|--|--------------|
| 13 Dec 2007 Balance from your previous invoice | 43.95 |
| 27 Dec 2007 Payment received, thank you | -43.95 |
| Balance Outstanding | 0.00 |
| Total charges for this bill | 28.97 |

Total amount now due £28.97



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

FORM NVT 1 B

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

GERALD RAVERMAN

Constituency

MANCHESTER GORTON

| | | |
|-----------------|-------|------------|
| 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 1 / 1 / 08 to 31 / 1 / 08 Allowance year 07 / 08

| Suppliers | Amount |
|---------------|---------------------|
| MEN Media | £ 57.50p |
| " | £ X 57.50p |
| " | £ X 57.58p |
| BT | £ 37.41p |
| BT | £ 37.41p |
| BT | £ 166.70p |
| Longford | £ 70.50p |
| Men Media | £ 57.58p |
| | <u>347.43</u> |

Authorisation and declaration

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

Signature

[REDACTED SIGNATURE]

MP

Date

31.1.08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

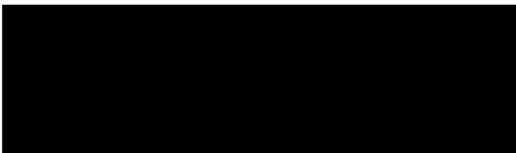
Send your completed form to

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

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



Gerald Kaufman



INVOICE

ACCOUNT NUMBER [REDACTED]

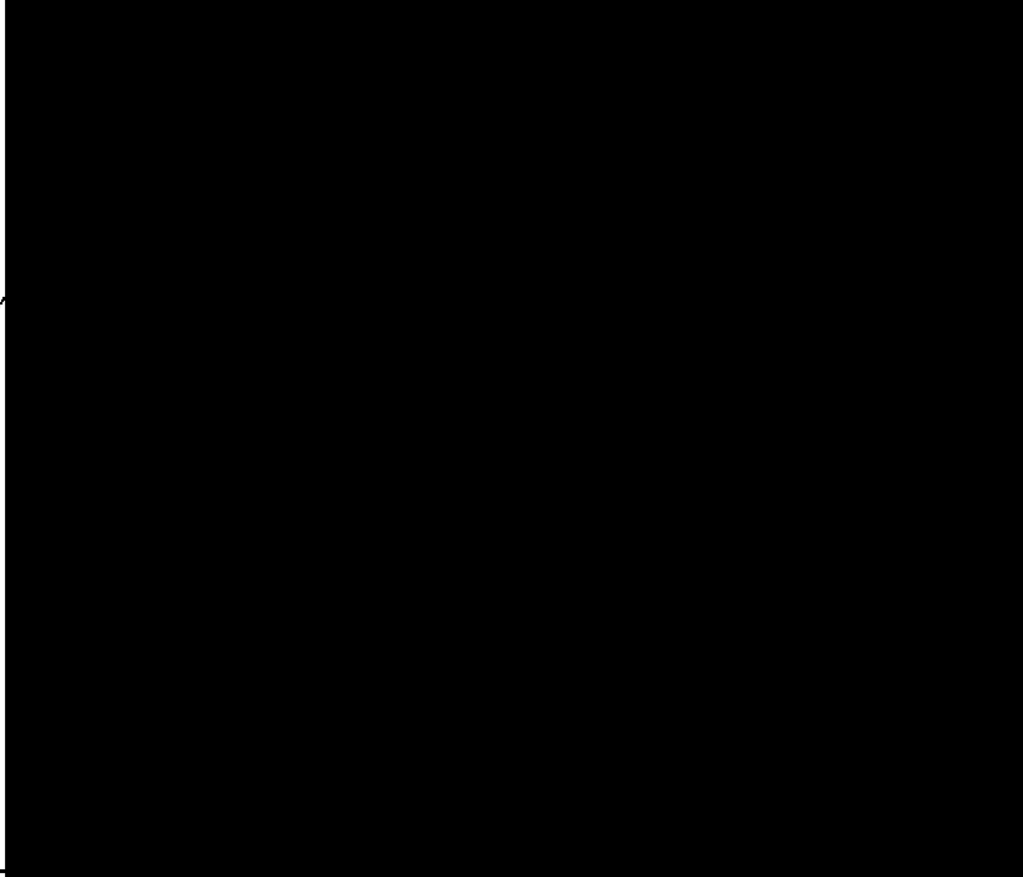
INVOICE NUMBER [REDACTED]

INVOICE DATE

15-Jan-2008

REFERENCE [REDACTED]

| PUBLICATIONS | DATE(S) OF INSERTION | CLASS CODE | SIZE |
|--------------------------|----------------------|------------|----------|
| Manchester Evening News9 | Jan 15 | 2085 | Linage ▾ |



PLEASE MAKE CHEQUES PAYABLE TO [REDACTED]

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

| | | | |
|--------------------|--|---------------------|-----|
| CATCHLINE | THE RT Hon Sir Gerald Kaufman, MP for Gorton, will be holdin | ORDER NUMBER | TBA |
| CLIENT NAME | [REDACTED] | | |

| | |
|----------------------|--------------|
| NET TOTAL | 49.00 |
| VAT @ 17.50 % | 8.58 |
| AMOUNT DUE | 57.58 |

M EN

media

Gerald Kaufman



INVOICE

ACCOUNT NUMBER



INVOICE NUMBER

INVOICE DATE

11-Jan-2008

REFERENCE



| PUBLICATIONS | DATE(S) OF INSERTION | CLASS CODE | SIZE |
|--------------------------|----------------------|------------|--------|
| Manchester Evening News9 | Jan 11 | 2085 | Linage |
| | | | |

PLEASE MAKE CHEQUES PAYABLE



PAYMENT DUE 30 DAYS FROM DATE OF INVOICE


| | | | | | |
|--------------------|--|---------------------|-----|----------------------|--------------|
| CATCHLINE | THE RT Hon Sir Gerald Kaufman, MP for Gorton, will be holdin | ORDER NUMBER | tba | NET TOTAL | 49.00 |
| CLIENT NAME | | | | VAT @ 17.50 % | 8.58 |
| | | | | AMOUNT DUE | 57.58 |



LANGFORD PRINTERS

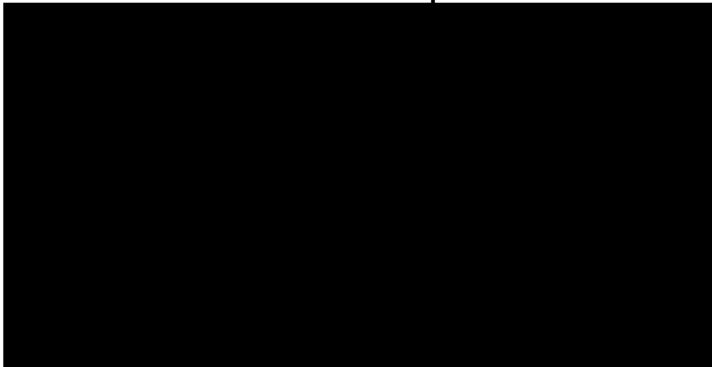



Invoice


The Rt. Hon. Sir Gerald Kaufman MP


| | |
|------------------|---|
| Invoice Number |  |
| Date / Tax Point | 18/01/2008 |

| | |
|----------------|---|
| Account Number |  |
|----------------|---|

| Details | Net Price | VAT |
|--|-----------|-------|
| 2000 x A5 Green House of Commons Letterheads  | 60.00 | 10.50 |
|  | | |

Delivery Address:


VAT Reg 

| | |
|------------------------|--------------|
| Total Net | 60.00 |
| Total VAT | 10.50 |
| INVOICE TOTAL £ | 70.50 |

Your account and bill number

Date
14 January 2008

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

MR G KAUFMAN M P



Bringing it all together

Your BT bill

for

| | |
|-----------------|---------|
| Rental charges | £ 44.43 |
| Payment charges | £ 14.50 |
| VAT | £ 7.77 |

Total now due **£ 66.70**

*Please make sure we receive the total now due by
25 January 2008.*

Your account number

Bill number

Date
14 January 2008

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

MR G KAUFMAN



Bringing it all together

BT Together Option 1

Bill for

| | |
|-----------------|---------|
| Your benefits | £ 0.00 |
| Rental charges | £ 28.07 |
| Payment charges | £ 4.50 |
| VAT | £ 4.92 |

Total now due **£ 37.49**

*Please make sure we receive the total now due by
25 January 2008.*



Communications Allowance
Direct payment of suppliers

14 NOV 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 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GERALD KAVEMAN

Constituency

MANCHESTER GORTON

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 1, 8, 07 to 18, 10, 07

Allowance year

07, 08

Suppliers

Amount

MEN

57.58
~~£ 147.41~~ p

"

£ 57.58 p

"

£ 65.80 p

"

£ 74.03 p

MEN CREDIT

£ 57.58 p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

13. 11. 07



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2
+ C2

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

GERALD KAVEMAN

Constituency

MANCHESTER GORTON

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.

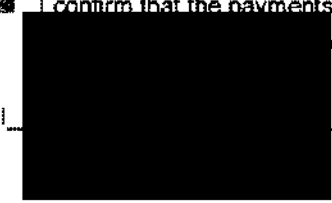
Period of claim from 10/12/07 to 31/12/07 Allowance year 07/08

| Suppliers | Amount |
|-------------------|--------------------|
| MEN MEDIA | £ 57.58 |
| BANNER | £ 60.48 |
| BT | £ 37.49p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| TOTAL | £ 95.07p |
| | 148.26 |

Authorisation and declaration

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

Signature



MP

Date

3.1.08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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

Office use only**Initials / Date**Validation
completed**Comments**

Your account number

Bill number

Date
12 December 2007

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

MR G.B KAUFMAN



Bringing it all together

BT Together Option 1

Bill for

| | |
|-----------------|---------|
| Your benefits | £ 0.00 |
| Rental charges | £ 28.07 |
| Payment charges | £ 4.50 |
| VAT | £ 4.92 |

Total now due **£ 37.49**

*Please make sure we receive the total now due by
23 December 2007.*



INVOICE

Gerald Kaufman



ACCOUNT NUMBER

INVOICE NUMBER

INVOICE DATE 14-Dec-2007

REFERENCE

| PUBLICATIONS | DATE(S) OF INSERTION | CLASS CODE | SIZE |
|--------------------------|----------------------|------------|--------|
| Manchester Evening News9 | Dec 14 | 2085 | Linage |
| | | | |

| | | | |
|--|--|-------------------|--------------|
| PLEASE MAKE CHEQUES PAYABLE TO | | | |
| PAYMENT DUE 30 DAYS FROM DATE OF INVOICE | | | |
| CATCHLINE | THE RT Hon Sir Gerald Kaufman, MP for Gorton, will be holdin | ORDER NUMBER | tba |
| CLIENT NAME | | | |
| | | NET TOTAL | 49.00 |
| | | VAT @ 17.50 % | 8.58 |
| | | AMOUNT DUE | 57.58 |



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

GERALD KAUFMAN

Constituency

MANCHESTER GORTON

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, 12, 07 to 31, 12, 07

Allowance year

07/08

Description of service or goods

Amount

Comphone Warehouse
BT

£ 13.95
£ 59.13 p

Emergency repair (no receipt)
Rotherham n.c.p.c

£ 50.00 p
£ 2.00 p

Printing

£ 42.00 p

£ : p

£ 197 / p

Total

£ 197.08 p

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

3.1.08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

| Initials / Date | | Input subtotals per Cat 5 |
|----------------------|----------------------|---------------------------|
| <input type="text"/> | <input type="text"/> | £ 155.00 |
| <input type="text"/> | <input type="text"/> | £ 42.00 |
| <input type="text"/> | <input type="text"/> | £ |

Comments

Purchase



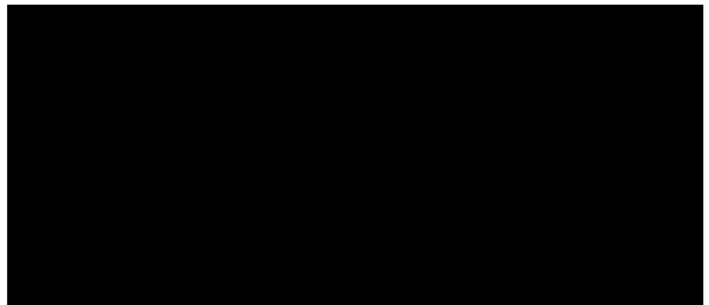
NG3 LAMY RB REFILL BLK B/C £2.00

Total £2.00

Cash -£2.00

06/12/07 15:21 1752 008402 0001

You were served by



Your account and bill number

Date
21 November 2007

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

MR G KAUFMAN



Bringing it all together

Your BT bill

for

| | |
|-----------------|---------|
| Cost of calls | £ 3.39 |
| Rental charges | £ 43.11 |
| Payment charges | £ 4.50 |
| VAT | £ 8.13 |

Total now due **£ 59.13**

*Please make sure we receive the total now due by
2 December 2007.*

THE Carphone Warehouse

Your phone, your way.

O₂

Your account number: [REDACTED]

Your mobile number: [REDACTED]



Mr. G. Kaufman



| | |
|-------------------------------|------------------|
| Bill date: | 13 December 2007 |
| Bill number: | 5 |
| Last upgrade date: | 8 August 2007 |
| Tariff: | [REDACTED] |
| Call credit limit before VAT: | £170.00 |

Page

1 of 2

O2 and The Carphone Warehouse wish you a Merry Christmas and a fantastic New Year!

Your account charges

| | |
|---------------------------------|--------------|
| O2 £25 15/12/07 - 14/01/08 | 21.28 |
| International Traveller Service | 2.54 |
| Itemised Bill | 0.84 |
| Mobile usage exempt from VAT* | 14.98 |
| Sub Total for this bill | 39.64 |
| VAT | 4.31 |

| | |
|-------------------|--------------|
| Bill Total | 43.95 |
|-------------------|--------------|

*This charge is for usage which is exempt from VAT and is excluded from the VAT calculation on this invoice.

Your account statement

| | |
|--|--------------|
| 12 Nov 2007 Balance from your previous invoice | 30.43 |
| 26 Nov 2007 Payment received, thank you | -30.43 |
| Balance Outstanding | 0.00 |
| Total charges for this bill | 43.95 |

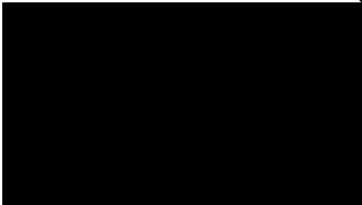
| | |
|-----------------------------|---------------|
| Total amount now due | £43.95 |
|-----------------------------|---------------|

Receipt



Date 16TH Nov 07

To Gerald Kaufman



Quantity Description

INVITES

Amount Payable

42-00

Amount Received

42-00

Amount Owing



Received by



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

GERALD KAUFMAN

Constituency

MANCHESTER GORTON

Office use on

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 1/11/07 to 30/11/07

Allowance year

07/08

Description of service or goods

Amount

BT

£ 37.49 p

"

£ 78.65 p

Comphone Wexham

£ 30.43 p

£ : p

£ : p

£ : p

£ : p

Total

£ 146.57 p

Authorisation and declaration

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

Signature

MP

Date

3.12.07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

Initials / Date

input subtotals per Cat 5

Validation completed

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

| | |
|--|---|
| | £ |
| | £ |

Comments

THE Carphone Warehouse

Your phone, your way.

O₂

Your account number: [REDACTED]

Your mobile number: [REDACTED]

Mr. G. Kaufman
[REDACTED]

Bill date: 12 November 2007
 Bill number: 4
 Last upgrade date: 8 August 2007
 Tariff: [REDACTED]
 Call credit limit before VAT: £170.00

Page

1 of 2

Your mobile account now has Full International Roaming so you can make international calls, and send text and picture messages, whilst abroad and from the UK.

Your account charges

| | |
|---------------------------------|--------------|
| O2 £25 15/11/07 - 14/12/07 | 21.28 |
| International Traveller Service | 2.54 |
| Itemised Bill | 0.84 |
| Charges for your mobile usage | 1.24 |
| Sub Total for this bill | 25.90 |
| VAT | 4.53 |

Bill Total 30.43

Your account statement

| | |
|--|--------------|
| 12 Oct 2007 Balance from your previous invoice | 28.97 |
| 26 Oct 2007 Payment received, thank you | -28.97 |
| Balance Outstanding | 0.00 |
| Total charges for this bill | 30.43 |

Total amount now due £30.43

Direct Debit

– the smart way to pay.

Your account number

Bill number

Date

4 November 2007

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

MR G KAUFMAN



Reminder

for

Total now overdue

£ 37.49

If you have paid this amount in full within the last few days or intending to pay shortly

- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full please do so immediately using the payment slip below. See back of the reminder for payment options.

Your account number

Bill number

Date
7 October 2007

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



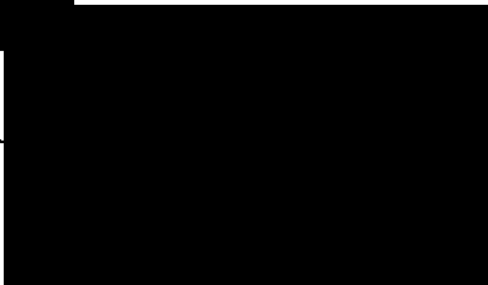
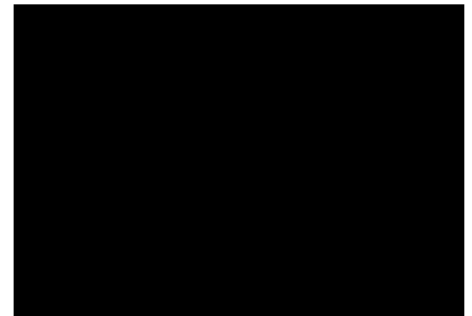
Bringing it all together

BT Together Option 3

Bill for

Total now due **£ 78.65**

*Please make sure we receive the total now due by
18 October 2007.*





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

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

GERALD KAVEMAN

Constituency

MANCHESTER GORTON

Office use only

Costc

Claim details

You can only request
Please ensure

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

Period of claim

from 1, 11, 07 to 30, 11, 07

Allowance year

07, 08 ✓

Suppliers

Amount

MEN Media

£ 41.35 p

"

£ 57.58 p

Egan Reed

£ 223.25 p

Barnes

£ 60.68 p

£ : p

£ : p

£ : p

£ 390.86 p

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

3.12.07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

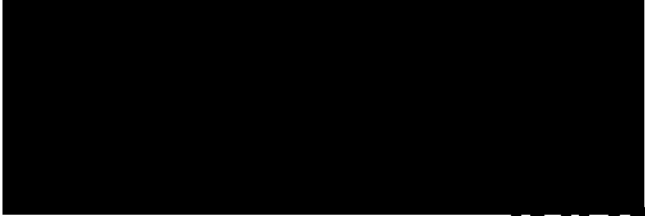
**Send your completed
form to**

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

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



Gerald Kaufman



INVOICE

ACCOUNT NUMBER

INVOICE NUMBER

INVOICE DATE

09-Nov-2007

REFERENCE

| PUBLICATIONS | DATE(S) OF INSERTION | CLASS CODE | SIZE |
|--------------------------|----------------------|------------|--------|
| Manchester Evening News9 | Nov 09 | 2085 | Linage |
| | | | |

PLEASE MAKE CHEQUES PAYABLE

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

| | | | | | |
|--------------------|--|---------------------|-----|----------------------|--------------|
| CATCHLINE | THE RT Hon Sir Gerald Kaufman, MP for Gorton, will be holdin | ORDER NUMBER | tba | NET TOTAL | 42.00 |
| CLIENT NAME | | | | VAT @ 17.50 % | 7.35 |
| | | | | AMOUNT DUE | 49.35 |



Gerald Kaufman



INVOICE

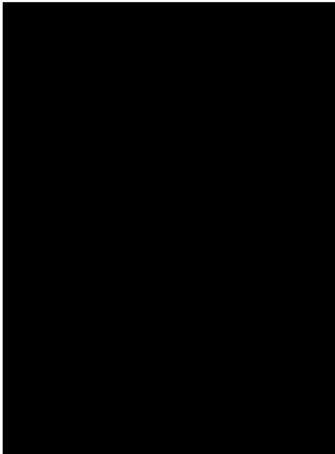
ACCOUNT NUMBER

INVOICE NUMBER

INVOICE DATE

23-Nov-2007

REFERENCE

| PUBLICATIONS | DATE(S) OF INSERTION | CLASS CODE | SIZE |
|---|----------------------|------------|--------|
| Manchester Evening News9 | Nov 23 | 2085 | Linage |
|  | | | |

PLEASE MAKE CHEQUES PAYABLE

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

| | | | | | |
|--------------------|--|---------------------|-------|----------------------|-------|
| CATCHLINE | THE RT Hon Sir Gerald Kaufman, MP for Gorton, will be holdin | ORDER NUMBER | legal | NET TOTAL | 49.00 |
| CLIENT NAME | | | | VAT @ 17.50 % | 8.58 |
| | | | | AMOUNT DUE | 57.58 |

Egan Reid

INVOICE

SINV327525

DELIVER TO:
SIR GERALD KAUFMAN

| CODE | DESCRIPTION | QTY | PACK | EACH | DISC% | TOTAL | V |
|--------|---|-----|------|--------|-------|---------|---|
| 001D51 | 10-08-2007 SDEL527941 MARTIN ENVELOPE C5 MANILLA WINDOW SELF SEAL ID51 90G | 5 | 500 | £27.00 | 64.81 | £47.50 | S |
| 001D51 | 13-08-2007 SDEL528379 MARTIN ENVELOPE C5 MANILLA WINDOW SELF SEAL ID51 90G | 15 | 500 | £27.00 | 64.81 | £142.50 | S |

| VAT CODE | GOODS | VAT RATE | VAT AMOUNT |
|----------|--------|----------|------------|
| S | 190.00 | 17.50 | 33.25 |

| | |
|-----------|---------|
| SUBTOTAL: | £190.00 |
| VAT: | £33.25 |
| TOTAL | £223.25 |

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Rt Hon Gerald Kaufman MP

Charge To :

Rt Hon Gerald Kaufman MP

Banner Business Supplies Ltd



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

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 31/10/2007

Amt. Due : 60.68

Page 1 of 1 Date 31/10/2007

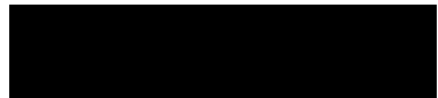
Acc.N [REDACTED] Order Date 30/10/2007

Order [REDACTED]

C.A.R.

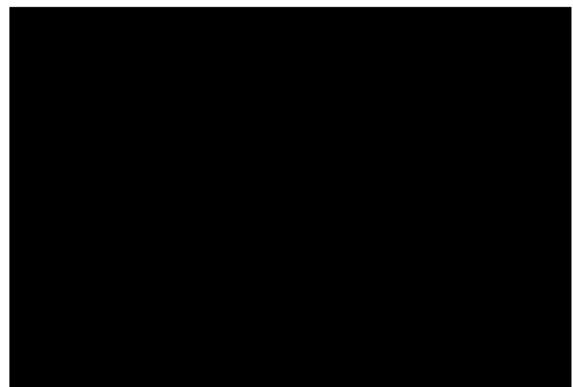
Delivered To :

Rt Hon Gerald Kaufman MP



Sales Order No : [REDACTED]

| 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 | | 0401802 | CRYSTALFILE EX FS SUSP FILE 50mm GN | 1 | PACK25 | 51.6400 | 30/10/07 | 51.64 | 17.5 | 9.04 |



**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 | 51.64 | 9.04 |

Sales Order Total (VAT excl) 51.64

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

| | |
|----------------------|--------------|
| INVOICE GOODS | 51.64 |
| INVOICE V.A.T. | 9.04 |
| INVOICE TOTAL | 60.68 |

EEE Producer Registration No: [REDACTED]

28/11/2007



Communications Allowance
Direct payment of suppliers



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 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GERALD KAVEMAN

Constituency

MANCHESTER GORTON

Office use only Cost M ✓

Claim details

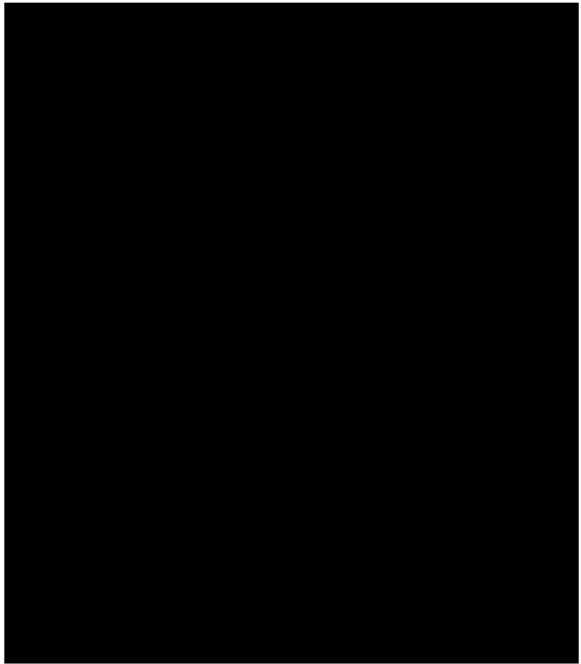
You can only request Please ensure

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

Period of claim from 1/8/07 to 18/10/07 Allowance year 07/08



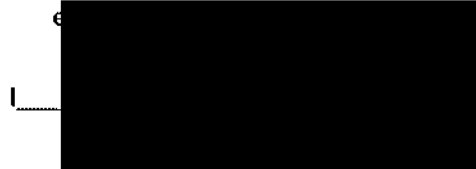
| Suppliers | Amount |
|------------|---------------------|
| MEN | 57.58 |
| | 147.41 p |
| " | 57.58 p |
| " | 65.80 p |
| " | 74.03 p |
| MEN CREDIT | -57.58 p |
| | £ : p |
| | £ : p |
| | £ : p |



Authorisation and declaration

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

Signature



MP

Date

13.11.07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed
form to**

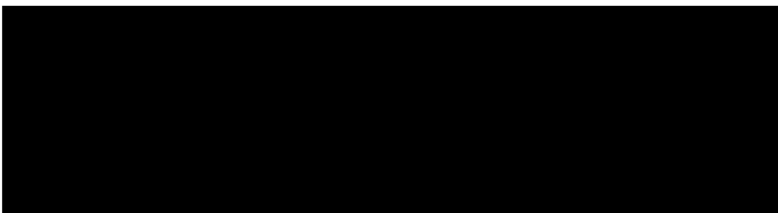
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

Comments



Gerald Kaufman



29 October 2007

OVERDUE ACCOUNT

Dear Customer,

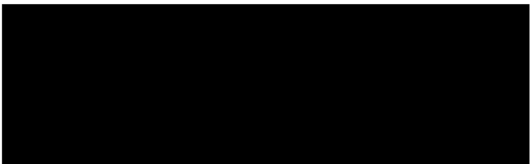
ACCOUNT NUMBER  OVERDUE BALANCE £123.38

The above account is now significantly overdue.

We are unaware of any reason for non payment and so your attention to this matter is urgently requested. Failure to respond will leave us with no alternative but to suspend your credit facilities.

If you have made payment within the last few days please ignore this reminder.

Yours faithfully,





Communications Allowance
Member's reimbursement form

- 7 NOV 2007

Comms1

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GERALD RAVEMAN

Constituency

MANCHESTER GORTON

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, 10, 07 to 31, 10, 07

Allowance year

07, 05

Description of service or goods

Amount

Copyfax Warehouse

£ 28 : 17 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 28 : 17 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

6.11.07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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

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

Comments

THE Carphone Warehouse

Your phone, your way.

O₂

Your account number: [REDACTED]

Your mobile number: [REDACTED]



Mr. G. Kaufman



Bill date: 12 October 2007
 Bill number: 3
 Last upgrade date: 8 August 2007
 Tariff: [REDACTED]
 Call credit limit before VAT: £170.00

Page

1 of 2

Get treated like a VIP in the Blueroom

Your account charges

| | |
|---------------------------------|--------------|
| O2 £25 15/10/07 - 14/11/07 | 21.28 |
| International Traveller Service | 2.54 |
| Itemised Bill | 0.84 |
| Sub Total for this bill | 24.66 |
| VAT | 4.31 |

Bill Total 28.97

Your account statement

| | |
|--|--------|
| 12 Sep 2007 Balance from your previous invoice | 31.19 |
| 26 Sep 2007 Payment received, thank you | -31.19 |
| Balance Outstanding | 0.00 |
| Total charges for this bill | 28.97 |

Total amount now due £28.97



Communications Allowance
Direct payment of suppliers

- 7 NOV 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 020 7219 1340.

Your details

Name
In CAPITAL LETTERS

GERALD KAUFMAN

Constituency

Manchester Gorton

Office use only

Costs



Claim details

You can only request
Please ensure

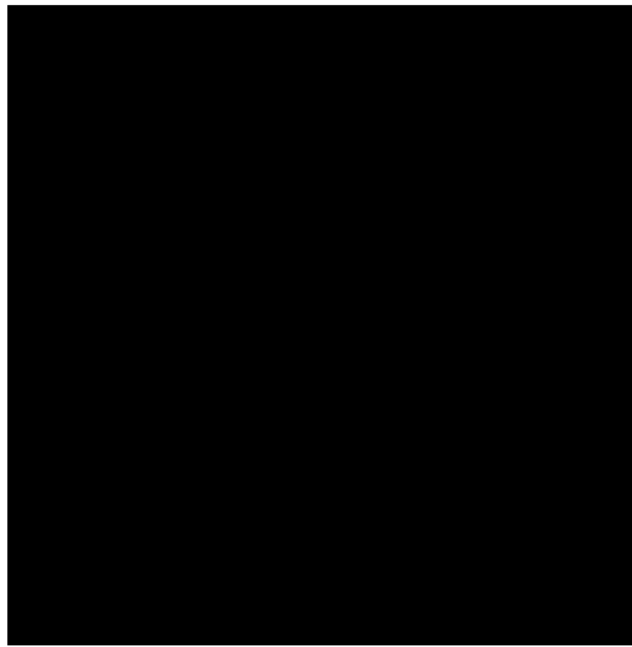
- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 1, 10, 07 to 31, 10, 07 Allowance year 07, 08

Suppliers

Amount

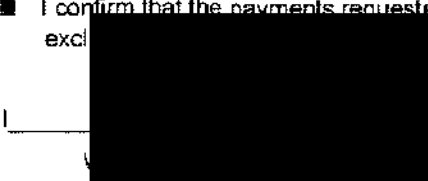
| | |
|------------|--|
| Longford | £ 70.50p |
| Compton BT | £ 62.85p |
| BT | £ 37.19p |
| MEN | £ 150.97 ^{57.58} p |
| MEN | £ 74.03p |
| | £ 74.03p |
| | £ 57.58p |
| | £ 57.58p |
| | £ 65.80p |



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



MP

Date

06. 11. 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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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


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




LANGFORD PRINTERS


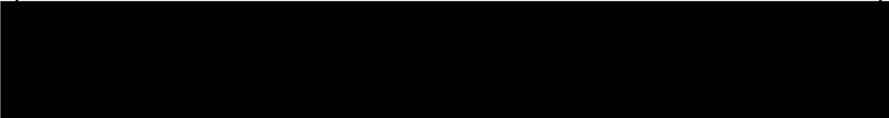
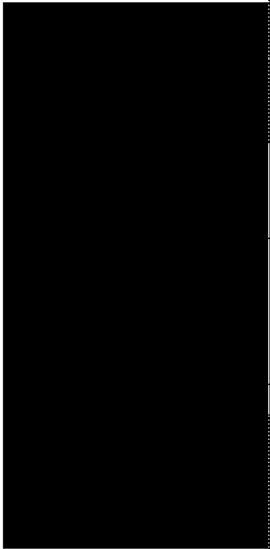


Invoice

The Rt. Hon. Sir Gerald Kaufman MP


| | |
|------------------|---|
| Invoice Number |  |
| Date / Tax Point | 30/10/2007 |

| | |
|----------------|---|
| Account Number |  |
|----------------|---|

| Details | Net Price | VAT |
|---|--|-------|
| 2000 x A5 Green House of commons Letterheads  | 60.00 | 10.50 |
|  |  | |

Delivery Address:


VAT Registrat


| | |
|------------------------|--------------|
| Total Net | 60.00 |
| Total VAT | 10.50 |
| INVOICE TOTAL £ | 70.50 |

Your account and bill number

Date
14 October 2007

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

MR G KAUFMAN M P



ing it all together

Your BT bill

for

| | |
|-----------------|---------|
| Service charges | £ 41.15 |
| Payment charges | £ 14.50 |
| VAT | £ 7.20 |

Total now due **£ 62.85**

*Please make sure we receive the total now due by
25 October 2007.*

NOV 2007

Your account number

Bill number

Date
14 October 2007

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

MR G KAUFMAN



Bringing it all together

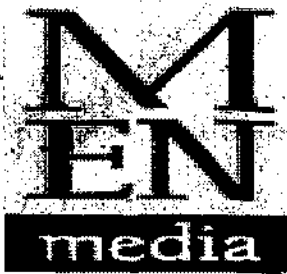
BT Together Option 1

Bill for

| | |
|-----------------|---------|
| Your benefits | £ 0.00 |
| Service charges | £ 28.07 |
| Payment charges | £ 4.50 |
| VAT | £ 4.92 |

Total now due **£ 37.49**

*Please make sure we receive the total now due by
25 October 2007.*



Gerald Kaufman



INVOICE

ACCOUNT NUMBER

INVOICE NUMBER

INVOICE DATE

18-Oct-2007

REFERENCE

| PUBLICATIONS | DATE(S) OF INSERTION | CLASS CODE | SIZE |
|--------------------------|----------------------|------------|--------|
| Manchester Evening News9 | Oct 18 | 2085 | Linage |
| | | | |

PLEASE MAKE CHEQUES PAYABLE TO



PAYMENT DUE 30 DAYS FROM DATE OF INVOICE

| | | | | | |
|--------------------|--|---------------------|-----|----------------------|--------------|
| CATCHLINE | THE RT Hon Sir Gerald Kaufman, MP for Gorton, will be holdin | ORDER NUMBER | tba | NET TOTAL | 63.00 |
| CLIENT NAME | | | | VAT @ 17.50 % | 11.03 |
| | | | | AMOUNT DUE | 74.03 |



Communications Allowance
Direct payment of suppliers

01 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 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GERALD KAVEMAN

Constituency

MANCHESTER GORTON

Office use only

Costs

Claim details

You can only request
Please ensure

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

Period of claim

from 1 / 9 / 07 to 30 / 9 / 07

Allowance year

07 / 08

Suppliers

MEN

Amount

£ 57.58

~~134.44~~ p

GREAT LEASE

£ 860.00 p

MEN

£ 74.03 p

MEN

£ 57.58 p

£ : p

£ : p

£ : p

£ : p

~~134.44~~ 19917.58

Authorisation and declaration

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

Signature

MP

Date

30 / 9 / 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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed
form to**

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

| | |
|---|----------------------|
| Office use only | |
| | Initials / Date |
| Validation completed | <input type="text"/> |
| Comments <div style="border: 1px solid black; height: 150px; width: 100%;"></div> | |



Delivery Note / Invoice

Customer name GEROLD KAUFMAN MIT Address _____

Tel No. _____

Contact name _____

Date of delivery / collection 10/9/07

Please accept our delivery note and invoice as follows

| Quantity | Description | Price £ |
|----------|-------------------------------------|---------|
| 32000 | All leaflets - 4 col. MP REPORT. | 860- |

Received by _____

Amount Paid _____

Cheque / Cash _____

| | |
|----------------|--------|
| Sub Total | 860 - |
| Vat @ % | - |
| Total Inc. Vat | 860-00 |