



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

RUDI VIS

Constituency

FINCHLEY AND GOLDENDEN GREEN



Claim details

You can only request
Please ensure

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

Period of claim

from ___/___/___ to ___/___/___

Allowance year 2007 / 2008



Suppliers	Amount
<u>MAIL SOLUTIONS</u>	<u>£ 503 : 49 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

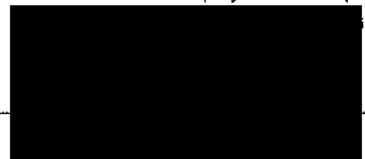
Office use only
Allow. / Supp ID / Exp.Type



Authorisation and declaration

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

Signature

I  _____ MP

Date 3 April 08

Data protection

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Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments

SALES INVOICE



CCAUSER

INVOICE NO

RUDI VIS MP

DELIVERY NOTE NUMBER

DELIVERY DATE

: 28-03-08

OUR JOB NO.

YOUR ORDER REF

PRODUCT	DESCRIPTION	QUANTITY	£/000	TOTAL
5CLWKO	5CLWKO 111 X 235 WH	25000	17.140	428.50

delivery

TOTAL GOODS

428.50

TOTAL V.A.T.

74.99

TOTAL INVOICE

503.49

Strictly 30 Days Net Monthly
Please make payable to:

Mail Solutions UK Ltd.



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

07 APR 2008

03 APR 2008

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Your details

Name in CAPITAL LETTERS

RUDI V I S

Constituency

FINCHLEY AND GOLDERS GREEN

Office use only Cost: [Redacted]

Claim details

You can only request Please ensure

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

Period of claim

from ___/___/___ to ___/___/___

Allowance year 2007/2008

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: Royal MAIL, £ 2280 : 2 p

Office use only table with columns: Allow, Supp ID, Exp Type

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

31 MAR 08

Data protection

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

PRO-FORMA



Invoice to:

Despatch to:

Dr Rudi Vis MP

Dr Rudi Vis MP

Customer Code:

Invoice No.:

Invoice Date: 28/03/08

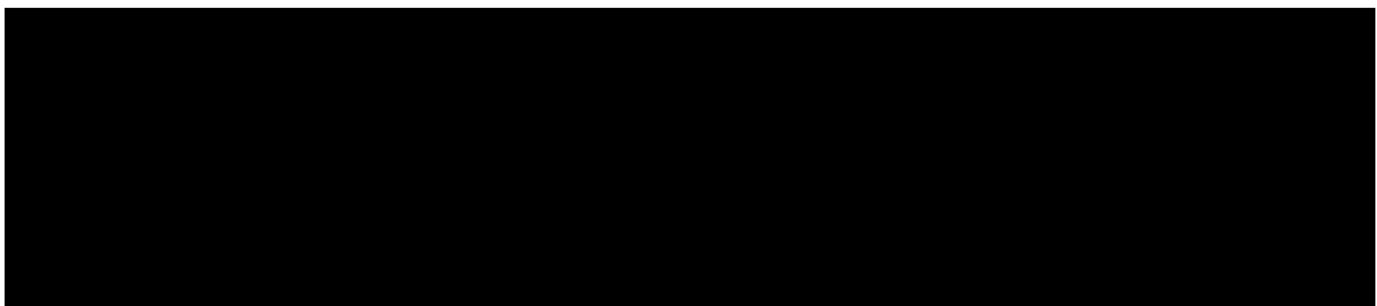
Your Reference:

Despatch No.:

Despatch Date: 28/03/08

Stock Code	Description	Quantity	Price	Discount	VAI	Total
SDN2	2C X 100 SELF ADHESIVE STAMPS	40	24.00	.00	.00	960.00
V4	100 X 2ND CLASS DL100G WIN ENV	40	31.66	.00	53.60	1320.00
*** D U P L I C A T E ***						
*** Please return this invoice with your cheque payment ***						

TOTALS		80		.00	53.60	1320.00



PRO-FORMA



Invoice to:

Despatch to:

Dr Rudi Vis MP

Dr Rudi Vis MP

Customer Code:

Invoice No.

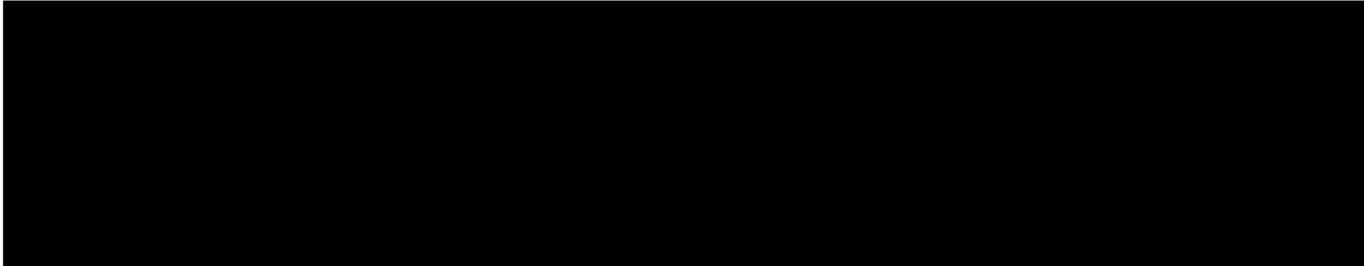
Invoice Date: 28/03/08

Your Reference:

Despatch No.

Despatch Date: 28/03/08

Stock Code	Description	Quantity	Price	Discount	VAT	Total
SDN2	2C X 100 SELF ADHESIVE STAMPS	40	24.00	.00	.00	960.00
V4	100 X 2ND CLASS DL1000 WIN ENV	40	31.66	.00	53.60	1320.00
Prices are correct at time of print but may be subject to change. Please note that stock is subject to availability						
TOTALS		80		.00	53.60	2280.00





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

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01 APR 2008

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

RUDI VIS

Constituency

FENCHURLEY AND GOLDERS GREEN



Claim details

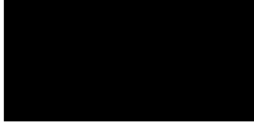
You can only request
Please ensure

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

Period of claim

from ___/___/___ to ___/___/___

Allowance year 2007/2008



Suppliers

Amount

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

Suppliers	Amount	Office use only Allow. / Supp ID / Exp.Type
<u>Pro Co</u>	<u>£ 750 : 00 p</u>	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	
_____	£ _____ : _____ p	

Authorisation and declaration

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

Signature

MP

Date

27/3/08

Data protection

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

Office use only

Initials / Date

Validation completed

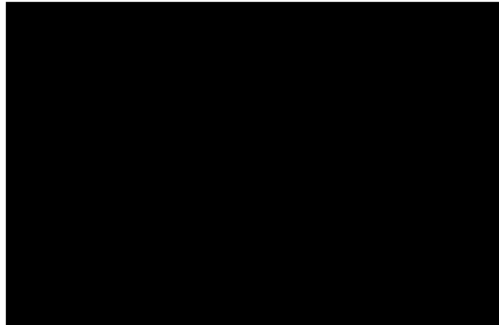
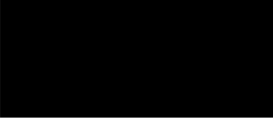
Comments



Invoice

Invoice to

Accounts Department
Rudi Vis MP

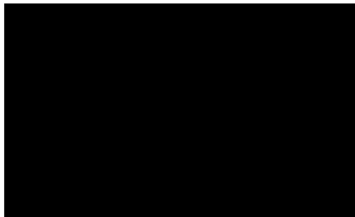


Invoice No.



Date 12/03/2008

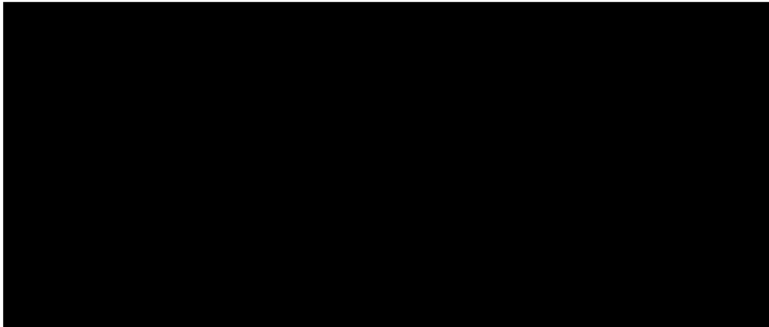
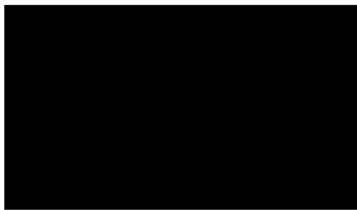
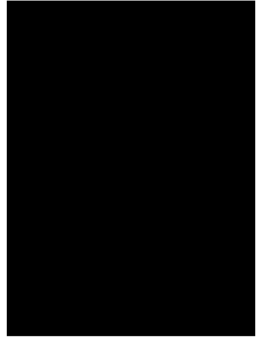
Quantity	Description
10,000	Newsletter Stories



Your Order No.

RUDI VIS

£750.00



Sub Total	£750.00
VAT	£0.00
Total	£750.00



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

020 7219 1340

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Your details

Name
in CAPITAL LETTERS

RUDI VIS

Constituency

FINCHLEY AND GOLDERS GREEN



Claim details

You can only request
Please ensure

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

Period of claim

from ___/___/___ to ___/___/___

Allowance year 2007/2008

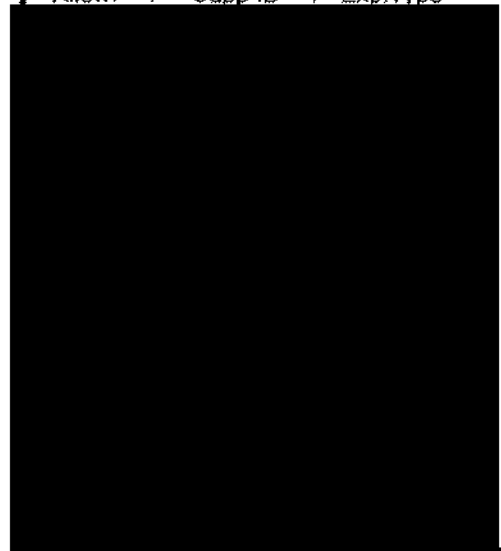
Suppliers

Amount

Suppliers	Amount
<u>GREAT BRITCH LIMITED</u>	<u>£ 1057 : 50 p</u>
_____	£ _____ : _____ 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, ex [redacted] the performance of my Parliamentary duties.

Signature

[redacted] MP

Date

10/03/08

Data protection

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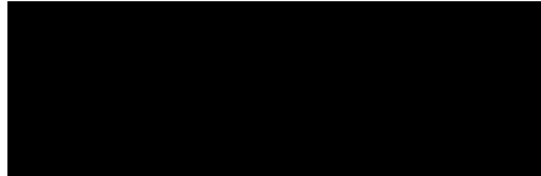
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**Send your completed
form to**

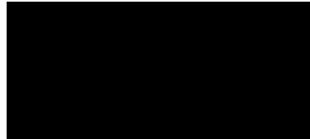
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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

Greatbatch Limited



Rudi Vis MP



NOTES

[none]

INVOIC

Date: **05/03/2008**

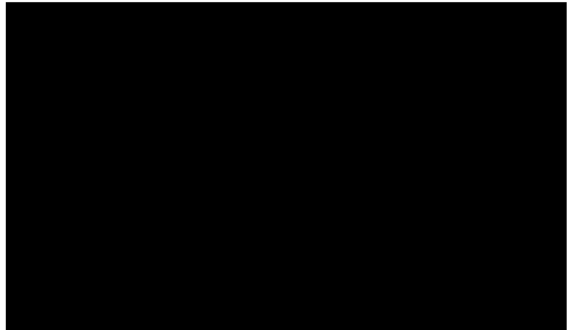
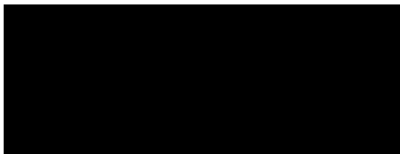
Customer

Job: #

Order

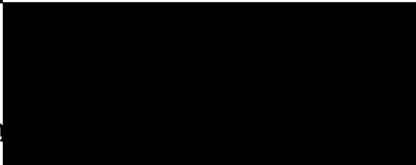
Description	Qty.	Amount (£)
Distribution of 10,000 leaflets to map area provided at £90 per thousand plus vat	10000	900.00

map areas provided

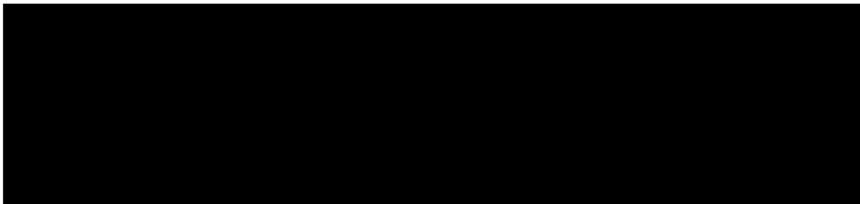


Subtotal (£)	900.00
VAT (£)	157.50
Total (£)	1057.50

Payment Terms: **Prepayment**



With Compliment





Communications Allowance
Direct payment of suppliers

13 MAR 2008

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Your details

Name in CAPITAL LETTERS

RUDI VIS

Constituency

FINCHLEY AND GOLDERS GREEN

Claim details

You can only request Please ensure

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

Period of claim

from / / to / /

Allowance year

2007 / 2008

Suppliers

Amount

Office use only

Allow / Supp ID / Exp Type

LETTER BOX

£ 485 : 31 p

Onealbach

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Carol or Unseen Spreadsheets

Authorisation and declaration

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

Signature

MP

Date

22/2/08

Data protection

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



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

8007 201 4 0

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Your details

Name in CAPITAL LETTERS

RUD, VLS

Constituency

FINCULBY AND GOLDEND GABRU



Claim details

You can only request
Please ensure

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

Period of claim

from 01/02/08 to 29/02/09 Allowance year 2007/2008

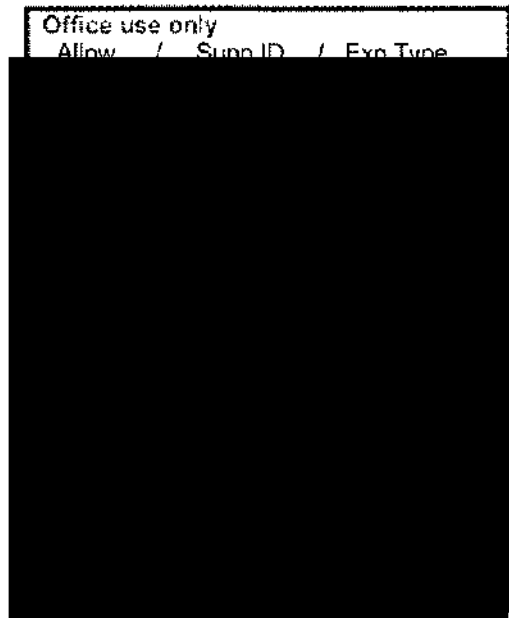
Suppliers

Amount

Office use only

Allow / Supp ID / Exp Type

Suppliers	Amount
<u>MAL SOLUTIONS</u>	<u>£ 477 : 93 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ 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

03/03/08

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Initials / Date

Validation
completed

Comments

SALES INVOICE



INVOICE NO. [REDACTED]

DATE & TAX POINT 18-02-08

RUDI VIS MP
[REDACTED]

DELIVERY NOTE NUMBER [REDACTED]

DELIVERY DATE :14-02-08

OUR JOB NO. [REDACTED]

YOUR ORDER REF [REDACTED]

PRODUCT	DESCRIPTION	QUANTITY	£/000	TOTAL
5SCLWKO	SCLWKO 111 X 235 WH	25000	16.270	406.75

TOTAL GOODS	406.75
TOTAL V.A.T.	71.18
TOTAL INVOICE	477.93



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

BOOK 1071 40

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in CAPITAL LETTERS

RUDI VIS

Constituency

FINCULBY AND GOLDERS GREEN



Claim details

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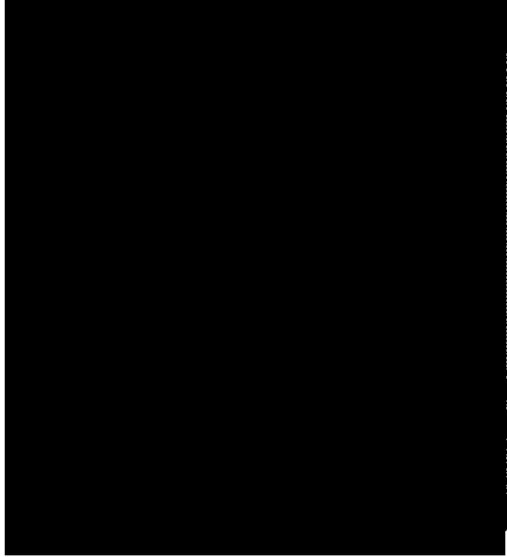
Period of claim from 01/02/08 to 28/02/08 Allowance year 2007/2008

Suppliers

Amount

Suppliers	Amount
<u>FINCULBY AND GOLDERS GREEN</u> <u>CLP</u>	<u>£ 206 : 2 p</u>
_____	£ _____ : _____ 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, ex... the performance of my Parliamentary duties.

Signature

_____ MP

Date 03/03/08

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Constituency

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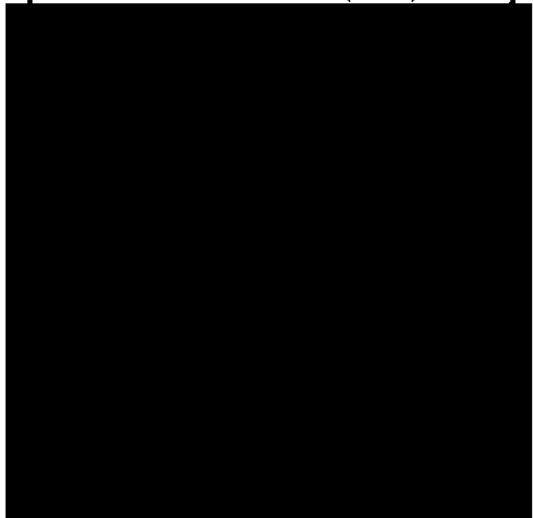
Period of claim from ___/___/___ to ___/___/___ Allowance year 2007 / 2008

Suppliers

Amount

Office use only
 Allow. / Supp ID / Exp.Type
 (Cat 5)

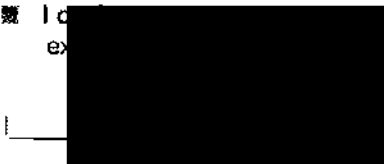
Suppliers	Amount
Royal Mail	£ 810 : 2 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Authorisation and declaration

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

Signature



MP

Date

22/02/08

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Comments 	

PRO-FORMA

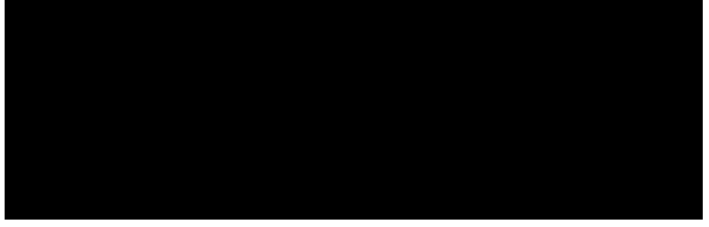
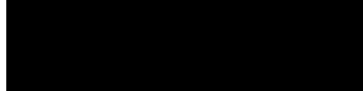


Invoice to:

Despatch

Dr Rudi Vis MP

Dr Rudi Vis MP



Customer Code:

Invoice No.:

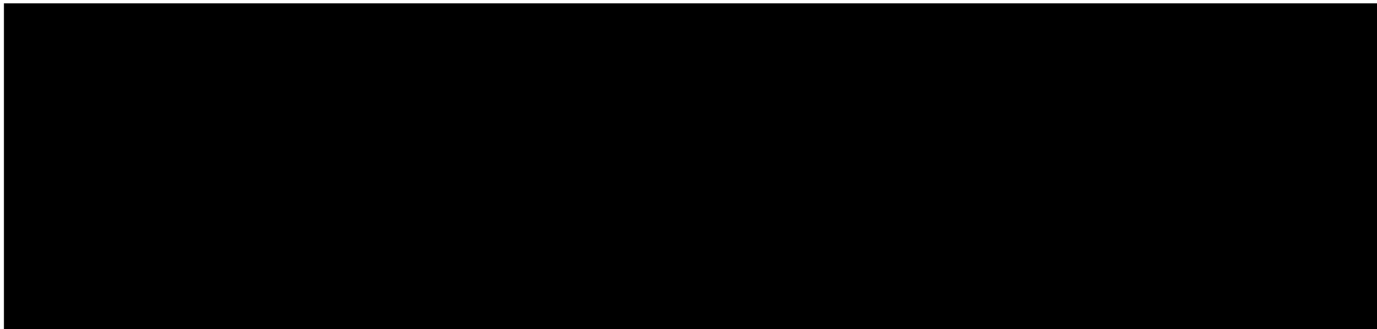
Invoice Date: 20/02/08

Your Reference:

Despatch No.:

Despatch Date: 20/02/08

Stock Code	Description	Quantity	Price	Discount	VAT	Total
	20 X 100 SELF ADHESIVE STAMPS	20	24.00	.00	.00	480.00
	100 X 2ND CLASS DL100G WIN ENV	10	31.66	.00	13.40	330.00
*** D U P L I C A T E ***						***
*** Please return this invoice with your cheque payment ***						***
***						***
TOTALS		30		.00	13.40	810.00



19 FEB 2008



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

RUDI VLS

Constituency

FINCHLEY AND GOLDERS GREEN



Claim details

You can only request
Please ensure

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

Period of claim

from ___ / ___ / ___ to ___ / ___ / ___

Allowance year

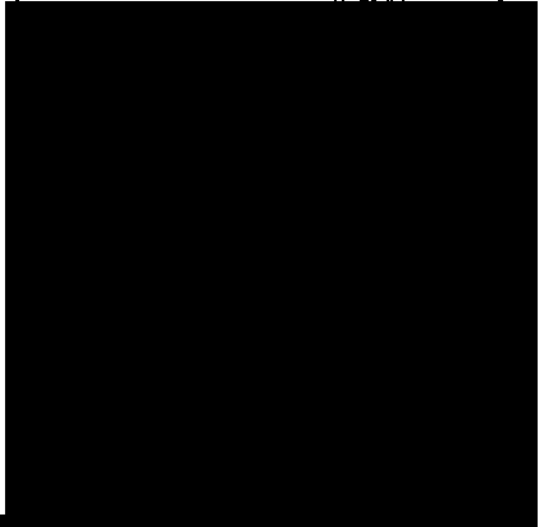
2007 / 2008

Suppliers

Amount

Suppliers	Amount
<u>Pro Co</u>	<u>£ 580 : = p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only
Allow. / Supp ID / Exp.Type (G16)



21/2/08

Aut

- 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 14 FEB 2008

Data protection

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

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Send your completed form to

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

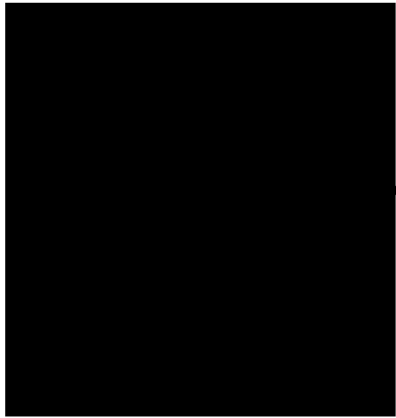
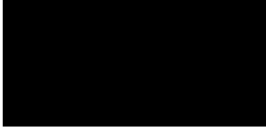
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	



Invoice

Invoice to

Rudi Vis MP



Invoice No



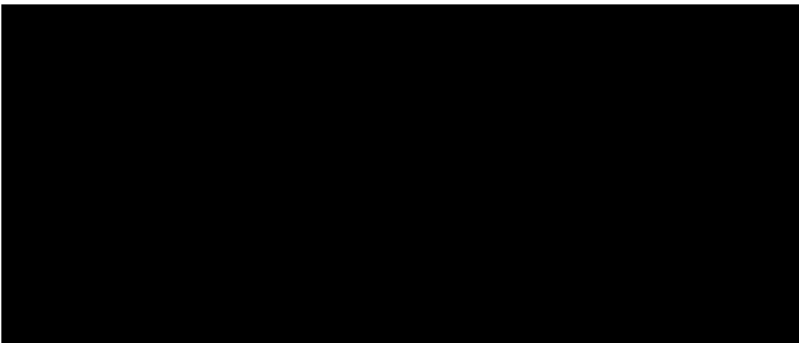
Date 13/02/2008

Quantity	Description
7,000	Rudi Vis MP A4 2pp Newsletter

Your Order No.

Rudi Vis

£580.00



Sub Total	£580.00
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VAT	£0.00
-----	-------

Total	£580.00
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FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

29 JAN 2008

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

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

RUDI VIS

Constituency

FULHAM AND GOLDERS GREEN



Claim details

You can only request
Please ensure

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

Period of claim

from ___/___/___ to ___/___/___

Allowance year

2007/2008

Suppliers

Amount

ROYAL MAIL

£ 240 : 2 p

£ : p

£ : p

£ : p

£ : p

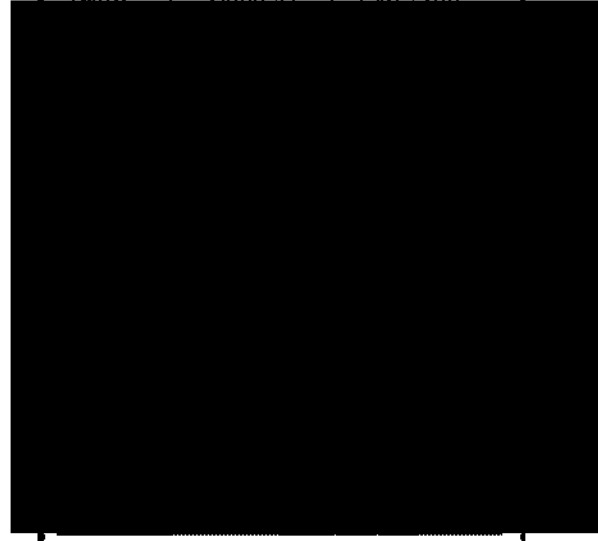
£ : p

£ : p

£ : p

Office use only

Allow / Supp ID / Exp Type



Authorisation and declaration

- I confirm that the above information is correct and true.
- I declare that the above information is correct and true.

Signature

MP

Date

28 JAN 08

Data protection

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**Send your completed
form to**

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

Office use only

Initials / Date

Validation
completed

Comments

PRO-FORMA



Invoice to:

Despatch to:

Dr Rudi Vis MP

Dr Rudi Vis MP

Customer Code:

Invoice No.:

Invoice Date: 16/01/08

Your Reference:

Despatch No.:

Despatch Date: 16/01/08

Stock Code	Description	Quantity	Price	Discount	VAT	Total
SDN2	2C X 100 SELF ADHESIVE STAMPS	10	24.00	.00	.00	240.00
Prices are correct at time of print but may be subject to change. Please note that stock is subject to availability						
TOTALS		10		.00	.00	240.00

PRO-FORMA



Invoice to:

Despatch to:

Dr Rudi Vis MP

Dr Rudi Vis MP

Customer Code:

Invoice No.:

Invoice Date: 16/01/08

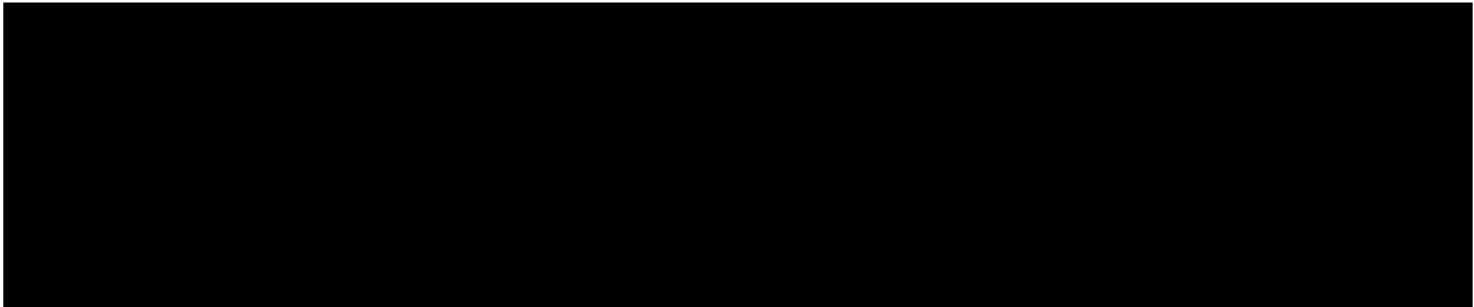
Your Reference:

Despatch No.:

Despatch Date: 16/01/08

Stock Code	Description	Quantity	Price	Discount	VAT	Total
	2C X 100 SELF ADHESIVE STAMPS	10	24.00	.00	.00	240.00
*** D U P L I C A T E ***						
*** Please return this invoice with your cheque payment ***						

TOTALS		10		.00	.00	240.00





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

08 JAN 2008

Comms2

page 1 of 2

Direct payment of suppliers

When to use this form

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

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

RUDI VLS

Constituency

FINCHLEY AND GOLDERS GREEN



Claim details

You can only request
Please ensure

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

Period of claim

from ___/___/___ to ___/___/___

Allowance year 2007 / 2008

Unseen 11/01/08

Suppliers

Amount

Suppliers	Amount
Royal MAIL	£ 240 : 2 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 in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

7/JAN/2008



Data protection

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Send your completed form to

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

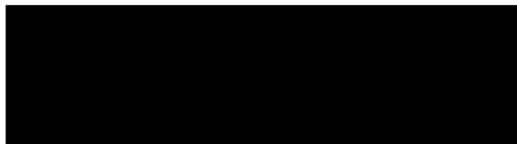
Office use only

Initials / Date

Validation completed

Comments

PRO-FORMA



Invoice to:

Despatch to:

Dr Rudi Vis MP

Dr Rudi Vis MP

Customer Code

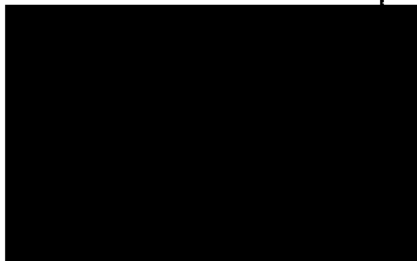
Invoice No.:

Invoice Date: 20/12/07

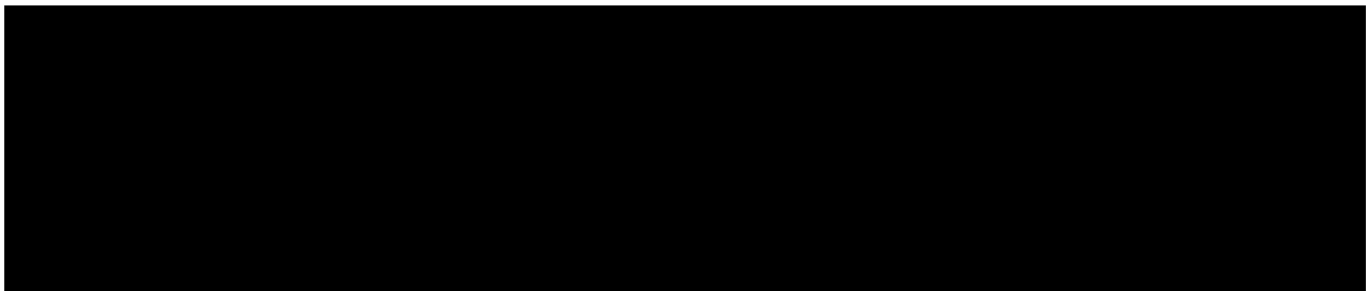
Your Reference:

Despatch No

Despatch Date: 20/12/07

Stock Code	Description	Quantity	Price	Discount	VAT	Total
SDN2	2C X 100 SELF ADHESIVE STAMPS	10	24.00	.00	.00	240.00
<p>Confirmed these are for mass mail-outs. EC.</p> 						
*** D U P L I C A T E ***						
*** Please return this invoice with your cheque payment ***						

TOTALS		10		.00	.00	240.00



PRO-FORMA



Invoice to:

Despatch to:

Dr Rudi Vis MP

Dr Rudi Vis MP

Customer Code:

Invoice No.:

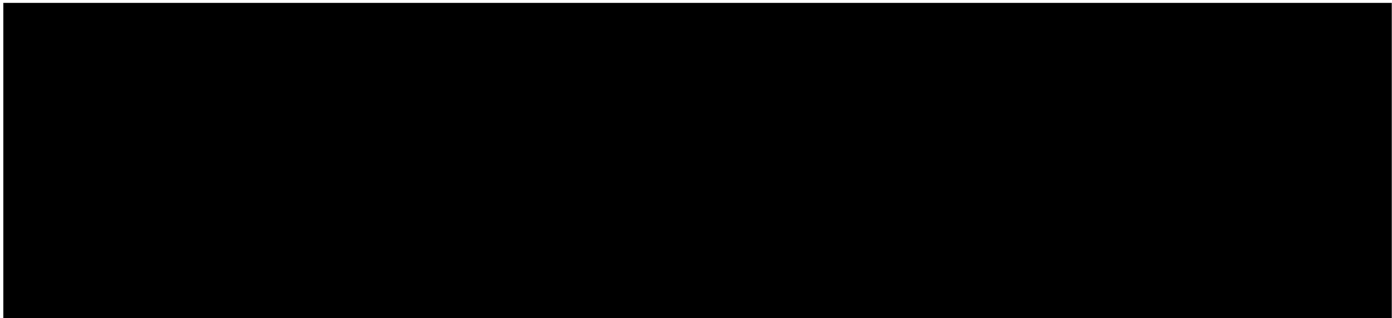
Invoice Date: 20/12/07

Your Reference:

Despatch No.:

Despatch Date: 20/12/07

Stock Code	Description	Quantity	Price	Discount	VAT	Total
SDN2	20 X 100 SELF ADHESIVE STAMPS	10	24.00	.00	.00	240.00
Prices are correct at time of print but may be subject to change. Please note that stock is subject to availability						
TOTALS		10		.00	.00	240.00





Communications Allowance
Direct payment of suppliers

27 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

RUDI VIS

Constituency

FENCHURCH AND GOLDING GREEN

Claim details

You can only request Please ensure

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

Period of claim

from / / to / /

Allowance year

2007/2008

Unseen 29/11/07

Suppliers

Amount

UNI PRINT LTD £ 374 : 83 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

27/11/07

Data protection

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Send your completed form to

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

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

Uniprint Ltd



Rudi Vis MP ✓



Invoice

Vat No.

Invoice No.

Invoice/Tax Date 20/11/2007

Order No.

Account No.

Description

20,000 102x216mm Freepost Envelopes ptd
black 1 side 80gsm

Nett

VAT

319.00

55.83



Total Net Amount 319.00

Total VAT Amount 55.83

Carriage 0.00

Invoice Total 374.83

SETTLEMENT TERMS
30 DAYS FROM DATE OF INVOICE



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

RUDI VLIS

Constituency

FINCHLEY AND GOLDERS GREEN

Claim details

You can only request Please ensure

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

Period of claim

from ___/___/___ to ___/___/___

Allowance year

2007/2008

Suppliers

Amount

Office use only

DELL

£ 122 : 70 p

£ : p

£ : p

£ : p

£ : 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

MP

Date

23/10/07

Data protection

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Send your completed form to

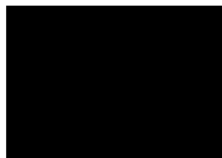
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

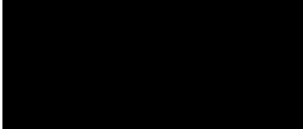
Comments



Invoice

Invoice to:

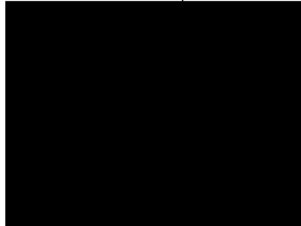
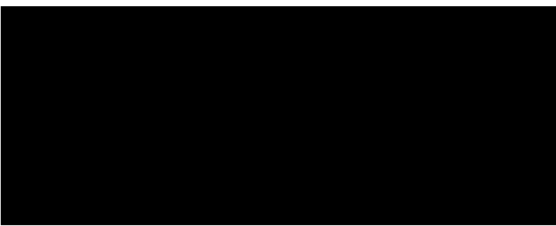
House of Commons
Rudi Vis



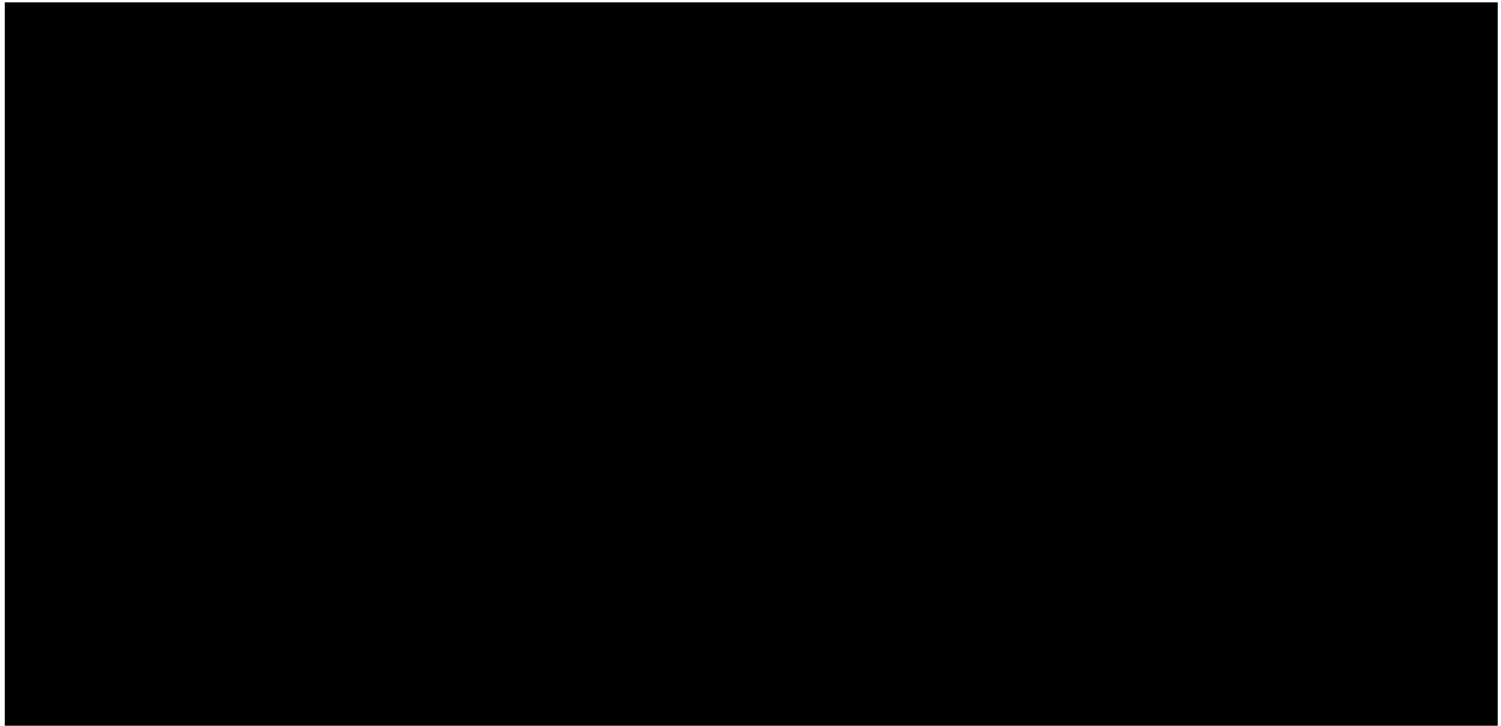
Deliver To:



Item No.	Description	Quantity	Unit Price	Net
593-10191	5110cn Imaging Drum & Transfer Roller - Kit - Kit	1	104.00	104.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00



Subtotal 104.00
 Freight 0.00
 VAT £ 18.20
 Total 122.20





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

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

RUDI VIS

Constituency

FENCHURCH AND GOLDING GREEN

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 / /

Allowance year

07/08

Suppliers

Amount

MAIL SOLUTIONS

£ 457 : 07 p

Office use only
Allowance / Supp ID / Exp Type

Authorisation and declaration

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

Signature

MP

Date

24/10/07

Data protection

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

Office use only

Initials / Date

Validation completed

Comments

SALES INVOICE



INVOICE NO. [REDACTED]

DATE & TAX POINT 28-09-07

RUDI VIS MP
[REDACTED]

DELIVERY NOTE NUMBER [REDACTED]

DELIVERY DATE :28-09-07

OUR JOB NO. [REDACTED]

YOUR ORDER REF [REDACTED]

PRODUCT	DESCRIPTION	QUANTITY	£/000	TOTAL
SCLWKO	SCLWKO 111 X 235 WH	25000	15.560	389.00

TOTAL GOODS	389.00
TOTAL V.A.T.	68.07
TOTAL INVOICE	457.07

Title passes on payment of invoice.
Conditions of Supply on reverse.



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

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Your details

Name in CAPITAL LETTERS

RUDI VIS

Constituency

FENCHLEY AND GOODRIPS GREEN

Claim details

You can only request
Please ensure

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

Period of claim

from / / to / /

Allowance year 2007 / 2008

Unseen 11/01/08

Suppliers

Amount

Pro-co

£ 928 : 25 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, excluding the performance of my Parliamentary duties.

Signature

MP

Date

9/Jan/2008

Data protection

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Send your completed form to

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

Office use only

Initials / Date

Validation completed

Comments



ProCo

Invoice

Invoice to

Accounts Department
Rudi Vis MP

Invoice No.

Date 20/12/2007

Quantity Description

Your Order No.

1 MP Letterheads

Rudi Vis

£790.00

Confirmed these are for a few
targetted mail-outs, not "as & when"
use.

Sub Total

£790.00

VAT

£138.25

Total

£928.25