



Member's reimbursement form

12 5 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

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

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 MAR 2008 to 31 MAR 2008

Allowance year

2007/08

Description of service or goods

Amount

Risograph (Deposit)

£ 1000 : 00 p ✓

Advertising

£ 72 : 46 p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 1072 : 46 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

22 April 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.

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

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£
£

Comments

Smart Office Systems Limited



Invoice

Page 1

Russell Brown MP



31/03/2008

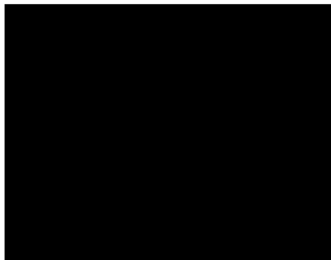
VAT Reg No:



Quantity Details

1.00 Riso MZ770 Machine

Unit Price	Net Amount	VAT Rate	VAT
851.06	851.06	17.50	148.94



Total Net Amount	851.06
Carriage Net	0.00
Total VAT Amount	148.94
Invoice Total	1,000.00



**SCOTTISH
AND UNIVERSAL
NEWSPAPERS**

SCOTTISH & UNIVERSAL
NEWSPAPERS LTD

SALES INVOICE

INVOICE No.	[REDACTED] 1
INVOICE DATE	10/03/2008
CUSTOMER A/C No.	[REDACTED]
CUSTOMER TEL No.	[REDACTED]
CUSTOMER ORDER	
SALES REP & AD REF	[REDACTED]
PAYMENT DUE BY	20/04/2008

RUSSELL BROWN [REDACTED]

PUBLICATION	DESCRIPTION	TOTAL COST
	CATCHLINE : RUSSELL BROWN/EL	
	SIZE : 05x02	
	CLASS : SUP-SUPPLIMENT 2	
	DATE : Mar 7	
	DATE : Mar 7	
	DATE : Mar 6	
	GROSS	135.76
	Order Discount @ 14.25%	-20.25

Pay 50% £ 67.86

DT=Dumfries & Galloway Today FS=Dumfries & Galloway Stand GN=Galloway News

GOODS VALUE	115.51
VAT 17.50%	20.21
INVOICE TOTAL	135.72



Isle News Subscription:

(Block Capitals throughout please)

Please send me the next 4 issues—starting with the issue

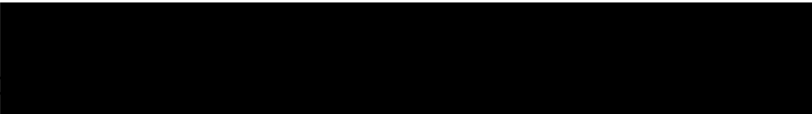
<input checked="" type="checkbox"/> Spring	<input type="checkbox"/> Summer
<input type="checkbox"/> Autumn	<input type="checkbox"/> Christmas

I require 1 copy(ies) of each issue.

I enclose my remittance for £ 4.60

Please send Isle News to:

Name RUSSELL BROWN MP

Address 

POSTCODE

(If this is a Gift Subscription of Isle News, please write your own name and address below:





Member's reimbursement form

05 FEB 2008

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

RUSSELL BROWN

Constituency

JUMFRIES & GALLOWAY

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 1 Jan 2008 to 31 Jan 2008

Allowance year

2007 / 08

Description of service or goods

Amount

Printing

£ 702 : 07 p

Postage

£ 1320 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 2022 : 07 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

4 February 2008

Data protection

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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**



SOLWAY OFFSET SERVICES LIMITED

SALES INVOICE

RUSSEL BROWN MP

Invoice No.

Invoice/Tax Date

Order No.

Account No.

14/01/2008

Job Details

Net Amount

VAT Amount

13,500 2008 Calendars

435.00

76.13

pay 50% £255.67

Total Net Amount

435.00

Total VAT

76.13

Invoice Total

511.13

TERMS: 28 DAYS NETT FROM INVOICE DATE



SOLWAY OFFSET SERVICES LIMITED



SALES INVOICE

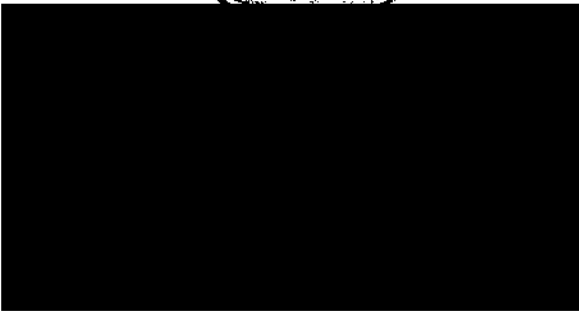
RUSSEL BROWN'S OFFICE
[Redacted]

Invoice No. [Redacted]
Invoice/Tax Date 20/12/2007
Order No.
Account No. [Redacted]

Job Details	Net Amount	VAT Amount
10,000 Calendar Cards [Redacted]	380.00	66.50

Total Net Amount 380.00
 Total VAT 66.50
 Invoice Total 446.50

TERMS: 28 DAYS NETT FROM INVOICE DATE



S/a 2ndx100		
20	@ 24.00	480.00
TOTAL DUE TO POST OFFICE		480.00
Cheque	FROM CUSTOMER	480.00
BALANCE		0.00

Thank You

S/a 2ndx100		
35	@ 24.00	840.00
TOTAL DUE TO POST OFFICE		840.00
Cheque	FROM CUSTOMER	840.00
BALANCE		0.00

Thank You



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

VALIDATION
13 JAN 2008
RECEIVED

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Your details

Name in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

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 DEC 2007 to 31 DEC 2007

Allowance year

2007/08

Description of service or goods

Amount

Advertising

£ 103 : 10 p

Printing

£ 488 : 80 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 591 : 90 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

6 January 2008

**SCOTTISH
AND UNIVERSAL
NEWSPAPERS**

SCOTTISH & UNIVERSAL
NEWSPAPERS LTD

SALES INVOICE

INVOICE No	[REDACTED]	1
INVOICE DATE	17/12/2007	
CUSTOMER AC No	[REDACTED]	
CUSTOMER TEL No	[REDACTED]	
CUSTOMER ORDER	[REDACTED]	
SALES REP & AD REP	[REDACTED]	
PAYMENT DUE BY	20/01/2008	

RUSSELL BROWN MP/ELAINE MU

PUBLICATION	DESCRIPTION	TOTAL COST
FS	CATCHLINE : CHRISTMAS GREETI SIZE : 10x02 CLASS : CHR-XMAS GREET ROP DATE : Dec 14	
	GROSS	175.50
<p>Pay 50% £103.10</p>		

FS=Dumfries & Galloway Stand

GOODS VALUE	175.50
VAT 17.50%	30.71
INVOICE TOTAL	206.21



SOLWAY OFFSET SERVICES LIMITED

SALES INVOICE

RUSSELL BROWN MP

Invoice No. [REDACTED]

Invoice/Tax Date 11/12/2007

Order No.

Account No. [REDACTED]

Job Details

Net Amount

VAT Amount

800 Full Colour Cards
[REDACTED]

416.00

72.80

Total Net Amount 416.00

Total VAT 72.80

Invoice Total 488.80

TERMS: 28 DAYS NET FROM INVOICE DATE



Member's reimbursement form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

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 1 / Nov / 2007 to 30 / Nov / 2007

Allowance year

2007 / 08

Description of service or goods

Amount

Advertising

£ 169 : 13 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 169 : 13 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 9 December 2007



INVOICE No.	[REDACTED] 1
INVOICE DATE	05/11/2007
CUSTOMER A/C No.	[REDACTED]
CUSTOMER TEL No.	[REDACTED]
CUSTOMER ORDER	
SALES REP & AD REF	[REDACTED]
PAYMENT DUE BY	20/12/2007

RUSSELL BROWN MP
[REDACTED]



PUBLICATION	DESCRIPTION	TOTAL COST
[REDACTED]	CATCHLINE : RUSSELL BROWN SIZE : 08x02 CLASS : PN-PUBLIC NOTICE DATE : Nov 1 DATE : Nov 2	
	GROSS	121.44

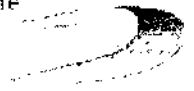
GN=Galloway News SI=Southern Internet
[REDACTED]

GODDS VALUE	121.44
VAT 17.50%	21.25
INVOICE TOTAL	142.69

DNG Media (Annandale Observer)



dngmedia
reflecting local life



Russell Brown/Elaine Murray



INVOICE

Number [REDACTED]
 Account [REDACTED]
 Date 02/11/2007
 VAT Reg No. [REDACTED]
 Your Ref. [REDACTED]

Issue Date 02/11/2007 Size: 6 x 1 Ordered By: [REDACTED]
 URN Number: [REDACTED] Category: ROP Publication: Advertising feature

Details	Price	Discount %	VAT	Nett
Advert for Bonfire Safety	39.00	0.00	SU	45.00

Pay 50% £26.44

Code	Rate	Nett	VAT	NETT	
SU	17.50 %	45.00	7.88		45.00
				V.A.T.	7.88
				TOTAL	52.88



Communications Allowance
Member's reimbursement form

4 - OCT 2007

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Your details

Name in CAPITAL LETTERS

RUSSELL BROWN ✓

Constituency

DUMFRIES & GALLOWAY

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.

11 OCT 2007

Period of claim from 1, SEPT, 2007 to 30, SEPT, 2007 Allowance year 2007, 08

Description of service or goods

Amount

Postage

£ 960 : 00 p

£ : p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 960 : 00 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

1 October 2007



S/a 2ndx100		
40	24.00	960.00
TOTAL DUE TO POST OFFICE		960.00
Cheque	FROM CUSTOMER	960.00
BALANCE		0.00

Thank You



Communications Allowance Member's reimbursement form

11 SEP 2007

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this form

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Your details

Name
in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

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.

17 SEP 2007

Period of claim from 1 / AUG / 2007 to 31 / AUG / 2007 Allowance year 2007 / 08

Description of service or goods

Amount

Advertising

£ 121 : 27 p

Printing

£ 2769 : 40 p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

Total

£ 2890 : 67 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

Date 10 September 2007

INVOICE No.	[REDACTED] 1
INVOICE DATE	06/08/2007
CUSTOMER A/C No.	[REDACTED]
CUSTOMER TEL No.	[REDACTED]
CUSTOMER ORDER	
SALES REP & AD REF	[REDACTED]
PAYMENT DUE BY	20/09/2007

RUSSELL BROWN MP



PUBLICATION	DESCRIPTION	TOTAL COST
	CATCHLINE : RUSSELL BROWN SIZE : 05x02 CLASS : SUP-SUPPLIMENT 2 DATE : Aug 3	
	GROSS	83.40

FS=Dumfries & Galloway Stand

GOODS VALUE	83.40
VAT 17.50%	14.60
INVOICE TOTAL	98.00

INVOICE No.	[REDACTED]
INVOICE DATE	06/08/2007
CUSTOMER A/C No.	[REDACTED]
CUSTOMER TEL No.	[REDACTED]
CUSTOMER ORDER	
SALES REP & AD REF	[REDACTED]
PAYMENT DUE BY	20/09/2007

RUSSELL BROWN MP



PUBLICATION	DESCRIPTION	TOTAL COST
	CATCHLINE : RUSSELL BROWN SIZE : 05x02 CLASS : ROP-OTHERS DATE : Aug 3	
	GROSS	24.30
	Order Discount @ 18.52%	-4.50

DT=Dumfries & Galloway Today

GOODS VALUE	19.80
VAT 17.50%	3.47
INVOICE TOTAL	23.27



SOLWAY OFFSET SERVICES LIMITED

SALES INVOICE

RUSSEL BROWN'S OFFICE

Invoice No. [REDACTED]
Invoice/Tax Date 14/08/2007
Order No.
Account No. [REDACTED]

Job Details	Net Amount	VAT Amount
15,000 A4 Leaflets [REDACTED]	549.40	0.00

Total Net Amount 549.40
Total VAT 0.00
Invoice Total 549.40

TERMS: 28 DAYS NETT FROM INVOICE DATE

INVOICE



**J. Thomson
Colour
Printers**

Invoice No. [REDACTED]

Your Ref:

Our Ref:

R Brown MP

Date: 31-Jul-07

Page : 1

Number: [REDACTED]

Item	Vat Amount	VAT Rate	Amount
QUANTITY AND JOB TITLE A5 BOOKLETS [REDACTED]	0.00	.00 %	2220.00
A5 BOOKLETS 8pSc A5 4/4 130g			

Title: 8pp BOOKLET
Quantity: 33,000
Size: A5
Extent: 8pp
Colours: CMYK throughout
Stock: 130g Gloss
Finish: Trim, Fold & DWS
Repro: Digital Files
Proofs: PDF
Delivery: Perth

Designwork charged as extra

Delivery notes for this job:

[REDACTED] (11-Jul-2007): 26400 delivered

[REDACTED] (11-Jul-2007): 6600 delivered

Totals: 0.00 2220.00
Total Invoice 2220.00

'FSC' above denotes paper from sustainably managed forests.





Communications Allowance
Member's reimbursement form

VALIDATION
 06 AUG 2007
RECEIVED

Comms1
 page 1 of 2

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Your details

Name
 in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

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 / JULY / 2007 to 31 / JULY / 2007

Allowance year

2007 / 08

Description of service or goods

Amount

<u>Advertising</u>	£ <u>115</u> : <u>69</u> p
<u>Postage Stamps</u>	£ <u>940</u> : <u>00</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Total

£ 1055 : 69 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

[Redacted Signature]

MP

Date

1 AUGUST 2007



Treasurer: Peter Huxtable,



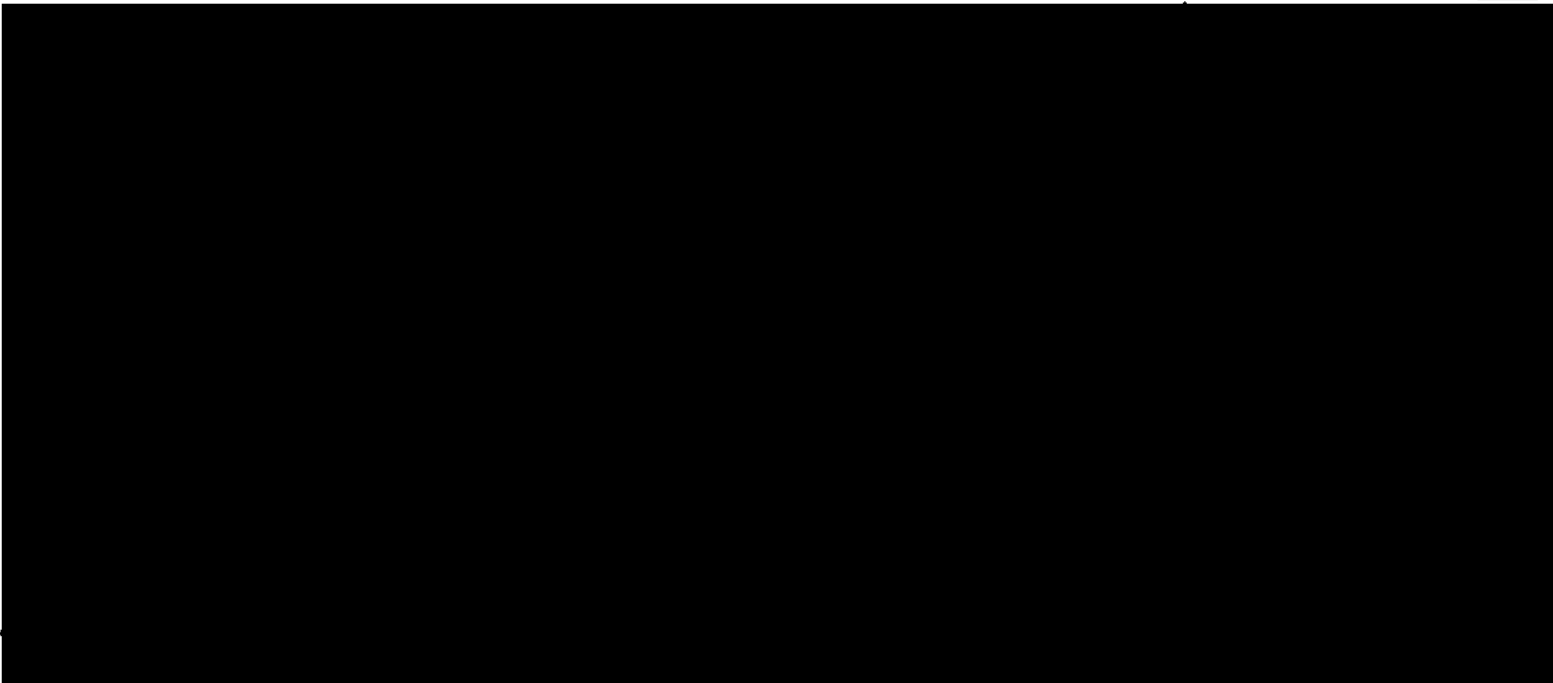
Invoice

Date: 12. 7 2007

Isle News Issue No:

Bill To:
Mr Russel Brown

Item	Unit Price	Total
ADVERT IN ISSUE 26 OF ISLE NEWS	13.50	13.50
Subtotal		£13.50
Balance Due		£13.50



Item	Unit Price	Total
ADVERTS IN ISSUES 26 (7/2007) OF ISLE NEWS 27 (9/2007) 28 (12/2007)	13.50	40.50
Subtotal		
Balance Due		£40.50

SCOTTISH

NEWSPAPERS

SCOTTISH & UNIVERSAL
NEWSPAPERS LTD

SALES INVOICE

RECEIVED
27 JUN 2007

INVOICE No.	[REDACTED]
INVOICE DATE	25/06/2007
CUSTOMER A/C No.	[REDACTED]
CUSTOMER TEL No.	[REDACTED]
CUSTOMER ORDER	[REDACTED]
SALES REP. & AD REF.	[REDACTED]
PAYMENT DUE BY	20/07/2007

RUSSELL BROWN MP [REDACTED]

PUBLICATION	DESCRIPTION	TOTAL COST
[REDACTED]	CATCHLINE : RUSSELL BROWN [REDACTED] SIZE : 05x02 CLASS : SUP-SUPPLIMENT 4 DATE : Jun 22 DATE : Jun 22	
	GROSS	105.00

Pay 50% £61.69

DT=Dumfries & Galloway Today FS=Dumfries & Galloway Stand

GOODS VALUE	105.00
VAT 17.50%	18.38
INVOICE TOTAL	123.38

Post Office Ltd.
Your Receipt



s/a 2ndx100
40 £ 24.00 960.00

TOTAL DUE TO POST OFFICE 960.00

Cheque FROM CUSTOMER 940.00
Visa Debit FROM CUSTOMER 20.00
BALANCE 0.00





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Your details

Name in CAPITAL LETTERS RUSSELL BROWN
Constituency DUMFRIES & GALLOWAY

Office use only
Cost: [redacted]

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 JUNE 2007 to 30 JUNE 2007 **Allowance year** 2007/08

Description of service or goods	Amount
Advertising	£ 190 : 35 p
Mail Delivery (Parl. Report)	£ 921 : 13 p
Not seen to be a necessary	£ : p
[redacted]	£ : p
[redacted]	£ : p
[redacted]	£ : p
[redacted]	£ : p
Total	£ 1111 : 48 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 [redacted] **MP** **Date** 2 JULY 2007

Stranraer & Wigtownshire

Free Press

INVOICE

Russell L. Brown MP

Invoice No. [REDACTED]

Date: 24-05-2007

Payment: 0 Days

Cust Order No.

Our Order No.

Due Date: 24-05-2007

Account No. [REDACTED]

9 JUL 2007

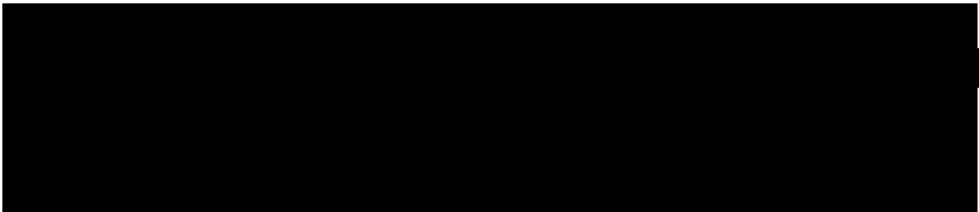
Description	Quantity	VAT	Total
9CMS X 2COL PUBLIC NOTICE: FULL COLOUR FIVE WAYS TO CONTACT RUSSELL	1	28.35	162.00
		Total ex.VAT	162.00
		VAT	28.35
		Total	£ 190.35

**YOU WILL RECEIVE
NO FURTHER STATEMENT
FOR THIS ACCOUNT
PAYMENT IS NOW DUE**



INVESTOR IN PEOPLE

ABC



Invoice number

Invoice date
18 Jun 2007

Page
1 of 1

Invoice

To
RUSSELL BROWN MP



Account held at
RUSSELL BROWN MP



Terms
10 days

Please pay by
28 Jun 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 26,318 26318 ITEMS AT 3.500 PENCE			921.13	E
Total Net							921.13	
Total VAT							0.00	E = exempt
Total							921.13	

