



Communications Allowance
Direct payment of suppliers

3 MAR 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

STEWART HOSIE

Constituency

DUNDEE EAST

Office use only

Costs



Claim details

You can only request

payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

you attach all supplier invoices.

Period of claim

from 27 / 03 / 08 to 27 / 03 / 08

Allowance year

1

Suppliers

Amount

DIRECT MAIL DIMENSIONS £2470.25 p

£ : p

£ : p

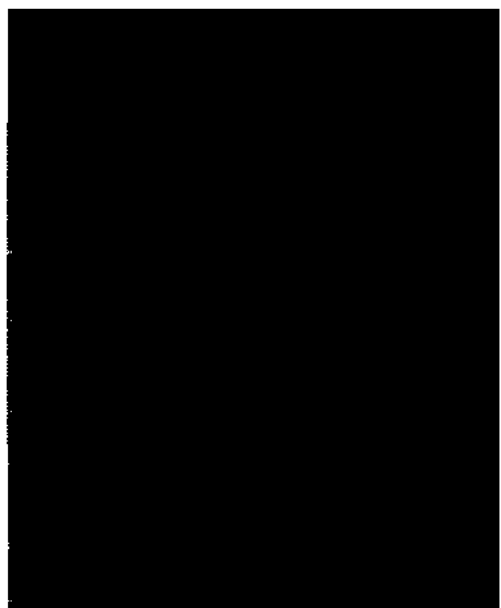
£ : p

£ : p

£ : p

£ : p

£ : p



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

28 / 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.

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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



DIRECT MAIL
by DIMENSIONS

TO
Stewart Hosie MP

DATE: 27 March 08
REF: [REDACTED]
INV NO: [REDACTED]

DETAILS

10,000 Uplift of material from Dundee	£92.00
10,000 Traying ready for collection	£70.00
10,000 Postage 2 nd class	£2200.00
10,000 Printing postage paid impression	£68.00

TOTAL £2430.00

VAT £40.25

TOTAL £2470.25



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

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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

STEWART AUSIE (HOSIE)

Constituency

DUNDIE EAST

Office use only

Costs

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 13/02/08 to 15/02/08

Allowance year

07/08

Suppliers

Amount

x2

(RBS Invoice Finance)

FAIRSIDE LEAFLET DISTRIBUTION 881 : 25p

FAIR PRINT : £ 237.63 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

1118.88

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

18/2/08

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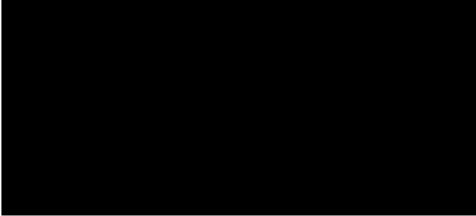
Validation
completed

Comments

INVOICE



STEWART HOSIE MP ✓



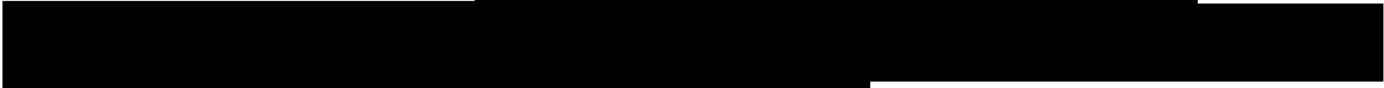
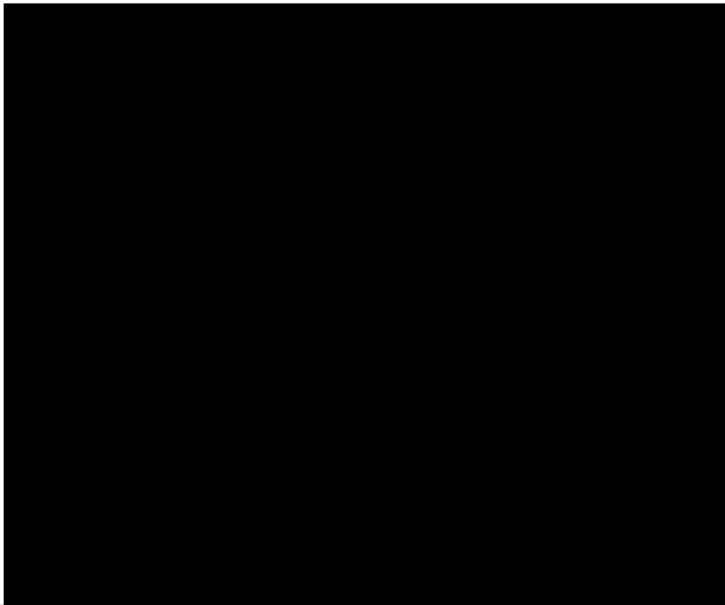
RBSIF Customer No.	[REDACTED]
Invoice No.	[REDACTED] ✓
Invoice/Tax Date	13/02/2008 ✓
Order No.	[REDACTED]
Account No.	[REDACTED]

Quantity Details

Unit Price Net Amount VAT Rate VAT

1.00 Full Page Promoter Advert
(Issue 3)

750.00 750.00 17.50 131.25



Total Net Amount	750.00
Carriage Net	0.00
Total VAT	131.25
Invoice Total	881.25 ✓

Fairprint PICA

STEWART HOSIE ✓


Job Number: 

Invoice Number

Invoice Date

15/02/2008 ✓

Order Number

Account Ref 

Quantity & Product Description	Disc%	Disc.	Unit Price	Net Amount	VAT Amount
10000 x 1/3 A4 Flyers	0.00	0.00	220.00	220.00	0.00
Design - Flyers	0.00	0.00	15.00	15.00	2.63


Net Amount 235.00

Discount Amt 0.00

Carriage 0.00

VAT @ 17.5% 2.63

Invoice Total 237.63 ✓



Communications Allowance
Direct payment of suppliers

14 JAN 2008

Comms2
page 1 of 2

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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

STEWART HOSIE

Constituency

DUNDEE EAST

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 26/12/07 to 26/12/07

Allowance year

07/08

Suppliers

Amount

DOUGLAS NEWSLETTER

£ 50 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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

Signature

MP

Date

Data protection

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Initials / Date

Validation
completed

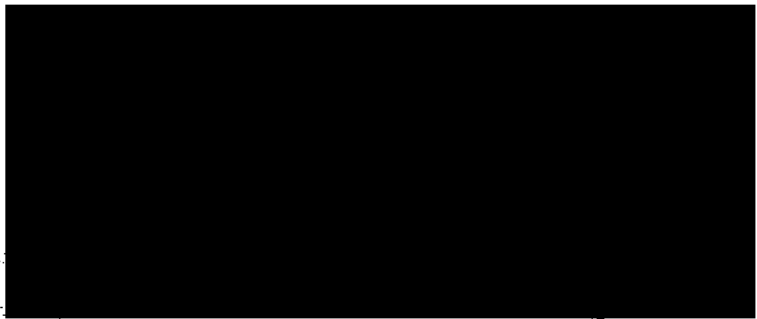
Comments

INVOICE No. [REDACTED] ✓

DOUGLAS NEWSLETTER
DOUGLAS
DUNDEE.

Date: 26th December 2007 ✓

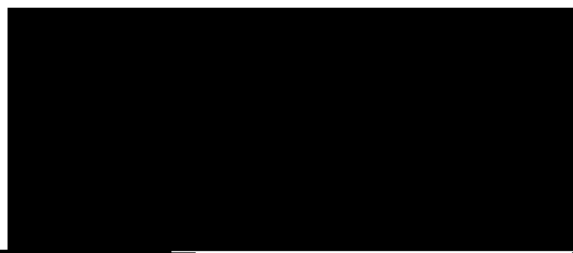
Stewart Hosie MP,
[REDACTED]



DATE	TRANSACTION	AMOUNT
26/12/2007	Advertisement in Winter Issue of Douglas Live & Kicking	£ 50.00
	TOTAL	£ 50.00

Please make cheque out to:

All payments to:





Communications Allowance
Direct payment of suppliers

25 NOV 2007

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Your details

Name
in CAPITAL LETTERS

STEWART HOSIE

Constituency

DUNDEE EAST

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 30/11/07 to 30/11/07 Allowance year / /

Suppliers	Amount
JAYSIDE LEAFLET DISTRIBUTION 1982 03	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

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

Authorisation and declaration

Signature | [REDACTED]

in respect of costs incurred wholly,
in discharge of my Parliamentary duties.

MP Date 20/12/07

Data protection

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

Office use only

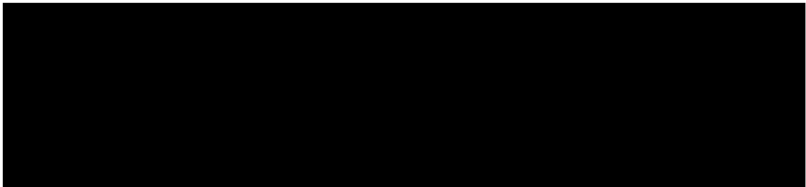
Initials / Date

Validation completed

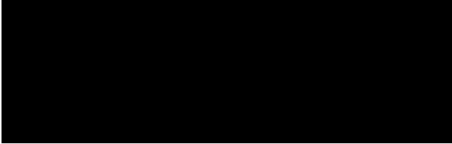
Comments



INVOICE



STEWART HOSIE MP



RBSIF Customer No.	[Redacted]
Invoice No.	[Redacted]
Invoice/Tax Date	30/11/2007
Order No.	[Redacted]
Account No.	[Redacted]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Distribution Cost	1,686.83	1,686.83	17.50	295.20
[Redacted]					

Total Net Amount	1,686.83
Carriage Net	0.00
Total VAT	295.20
Invoice Total	1,982.03



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

STEWART HOSIE

Constituency

DUNDEE EAST

Office use only Costc M [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 26/10/07 to 26/10/07 Allowance year 07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: JAYSIDE LEAFLET DISTRIBUTION, £1982.03 p. Subsequent rows are blank.

Office use only Allow. / Supp ID / Exp.Type [Redacted]

Authorisation and declaration

requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

3/11/07

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



INVOICE

STEWART HOSIE MP

✓ RBSIF Customer No.	[REDACTED]
✓ Invoice No.	[REDACTED]
✓ Invoice/Tax Date	26/10/2007
Order No.	[REDACTED]
Account No.	[REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
----------	---------	------------	------------	----------	-----

1.00	Pre-payment for Ord [REDACTED]	1,686.83	1,686.83	17.50	295.20
------	--------------------------------	----------	----------	-------	--------

Total Net Amount	1,686.83
Carriage Net	0.00
Total VAT	295.20
Invoice Total	1,982.03 ✓



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Constituency

DUNDEE LEAST

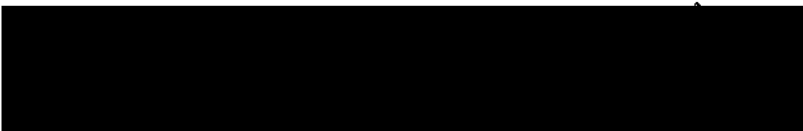
Office use only Costc

Claim details

You can only request Please ensure

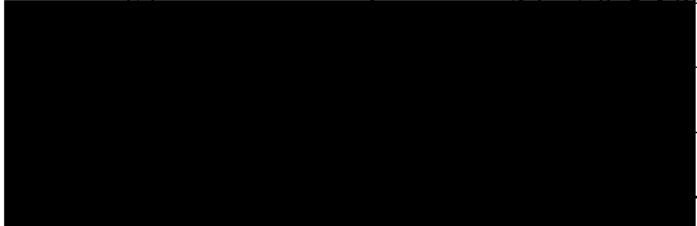
- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim from 27/9/07 to 1/1/08 Allowance year 07/08



MID LIN' NEWS £ 25 : - p

TAMSIDE LEAFLET DISTRIBUTION £ 1325 : 68 p



£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

1350 68

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

Signature and declaration

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

Signature



MP

Date

Data protection

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

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Initials / Date

Validation
completed**Comments**



INVOICE

STEWART HOSIE MP

RBSIF Customer No.

Invoice No.

Invoice/Tax Date

27/09/2007

Order No.

Account No.

Quantity Details

Unit Price Net Amount VAT Rate VAT

1.00 Distribution Cost

1,128.24

1,128.24

17.50

197.44

Total Net Amount

1,128.24

Carriage Net

0.00

Total VAT

197.44

Invoice Total

1,325.68



Mid / Lin News

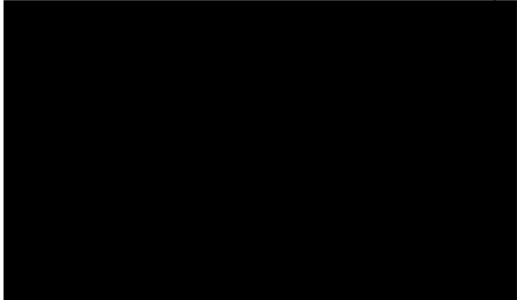


To:
MP. Stuart Hosie
[Redacted]



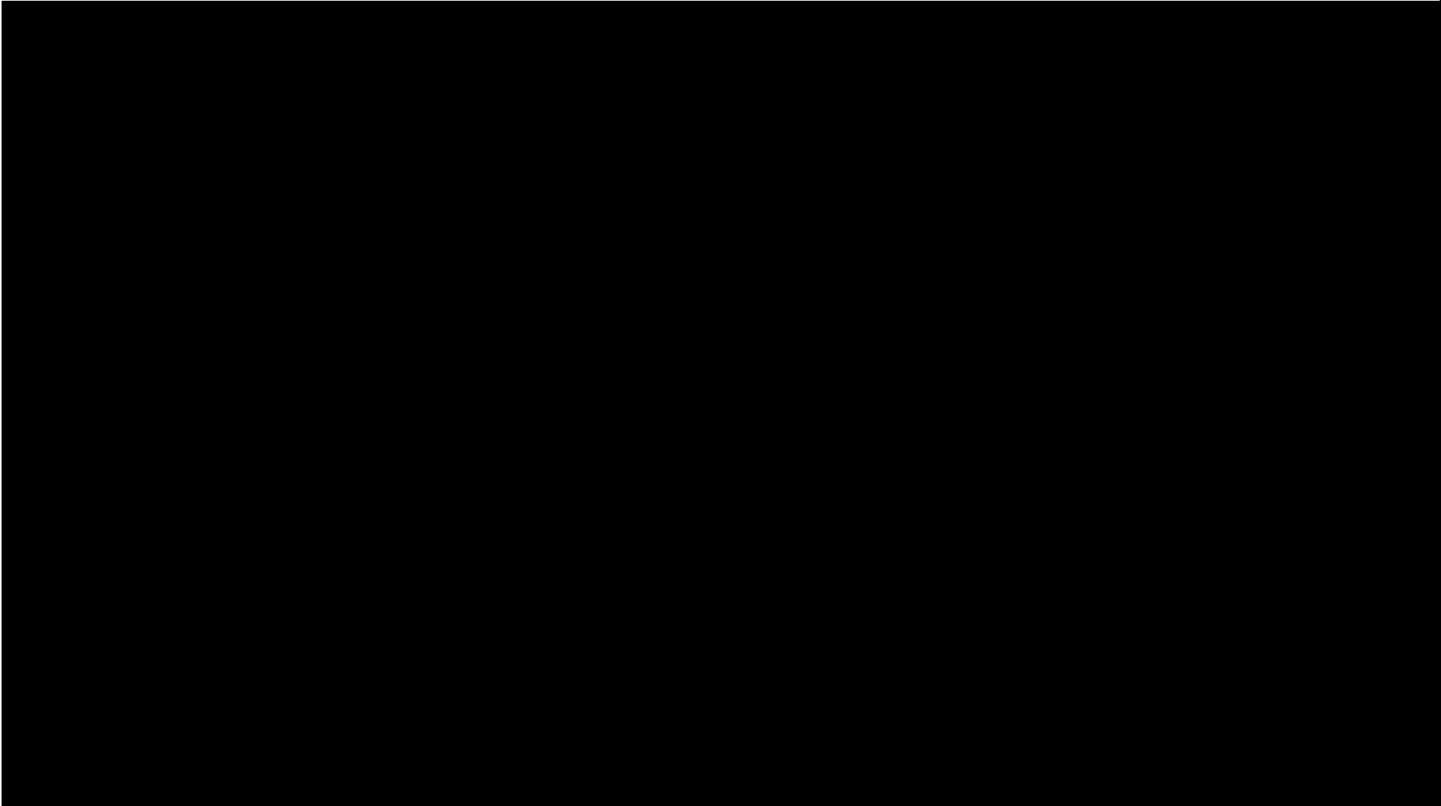
INVOICE

**Delivery of Mid Lin News
August Edition**



Ref No [Redacted]

1/4 Page Advert Charges	£25.00
TOTAL	£25.00





Communications Allowance **05 DEC 2007**
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

STEWART HOSIE

Constituency

DUNDEE EAST

Office use only	Costc	M
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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 21/11/07 to 21/11/07

Allowance year

07/08

Suppliers	Amount
<u>MONIFETH MATTELS</u>	<u>£ 50 : 00 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

Authorisation and declaration

Signature

[Redacted Signature]

requested are in respect of costs incurred wholly,
 the performance of my Parliamentary duties.

MP

Date

26/11/07

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Initials / Date

Validation completed

Comments

MONIFIETH MATTERS



To:

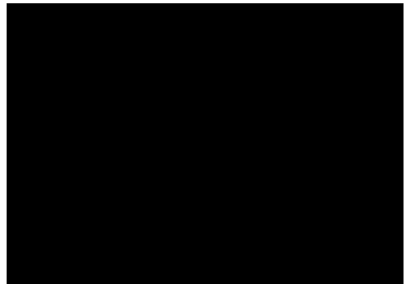
Stewart Hosie MP



Date: 21 November 2007

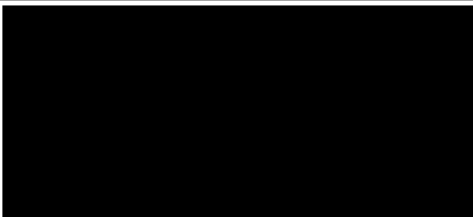
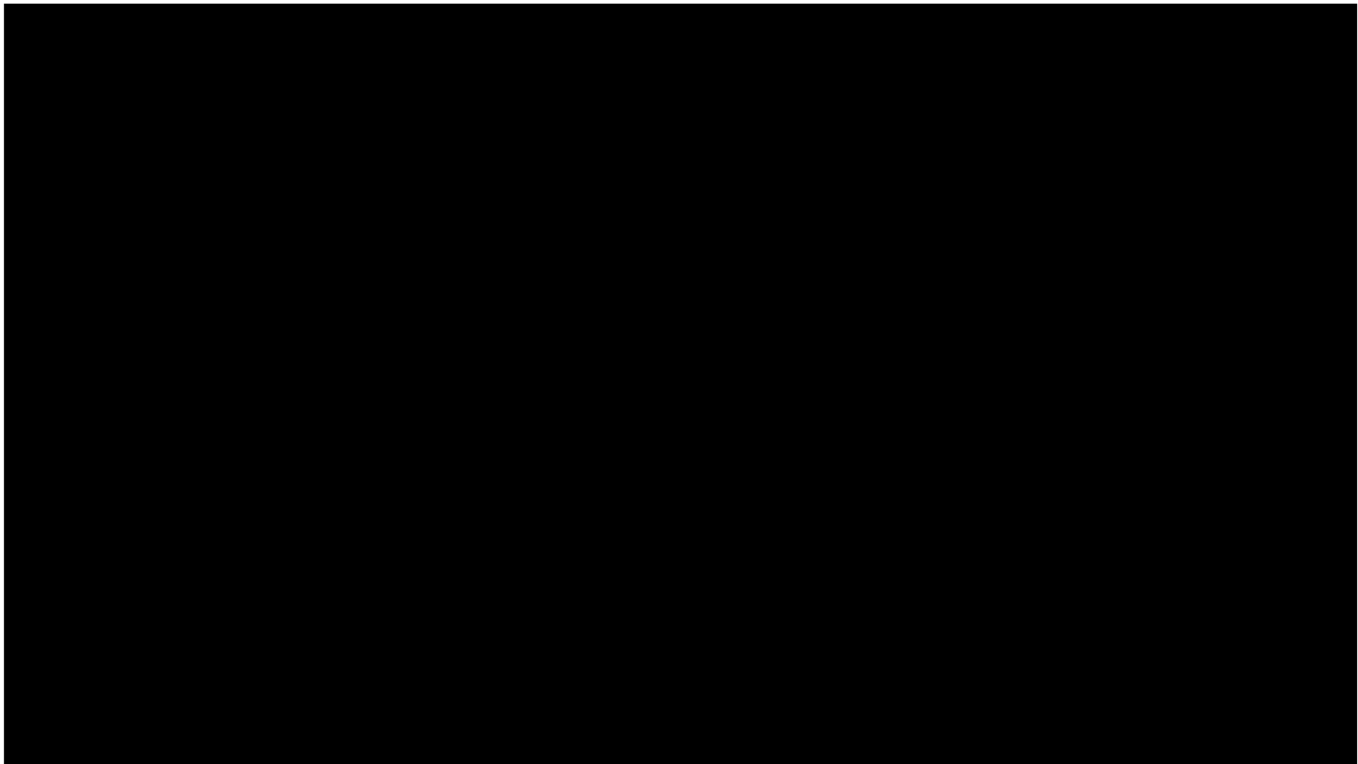
Dear Sir,

INVOICE



For advertisement in Edition No 11, Winter 2007:

Page	Size	Rate	Details	Total
8	Half page	£50	Stewart Hosie MP	<u>£50.00</u>





Communications Allowance
Member's reimbursement form

19 OCT 2007

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

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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

STEWART HOSIE

Constituency

DUNDEE EAST

Office use

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of

Period of claim from 27/09/07 to 5/10/07 Allowance year ____/____

Description of service or goods

Amount

MIDLIN NEWS £ 25 : 00 p

TAMSIDE LEAFLET DISTRIBUTION £ 1325 : 68 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 1350 : 68 p

Office use only

Authorisation and declaration

Costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

7/10/07

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

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
	Input subtotals per Cat 5
	<input type="text" value="£ 1350.68"/>
	<input type="text" value="£"/>
Comments	
<input type="text"/>	



INVOICE

STEWART HOSIE MP

RBSIF Customer No.	[REDACTED]
Invoice No.	[REDACTED]
Invoice/Tax Date	27/09/2007
Order No.	[REDACTED]
Account No.	[REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
----------	---------	------------	------------	----------	-----

1.00	Distribution Cost	1,128.24	1,128.24	17.50	197.44
------	-------------------	----------	----------	-------	--------

Total Net Amount	1,128.24
Carriage Net	0.00
Total VAT	197.44
Invoice Total	1,325.68



Mid / Lin News



To:
MP. Stuart Hosie
[Redacted]

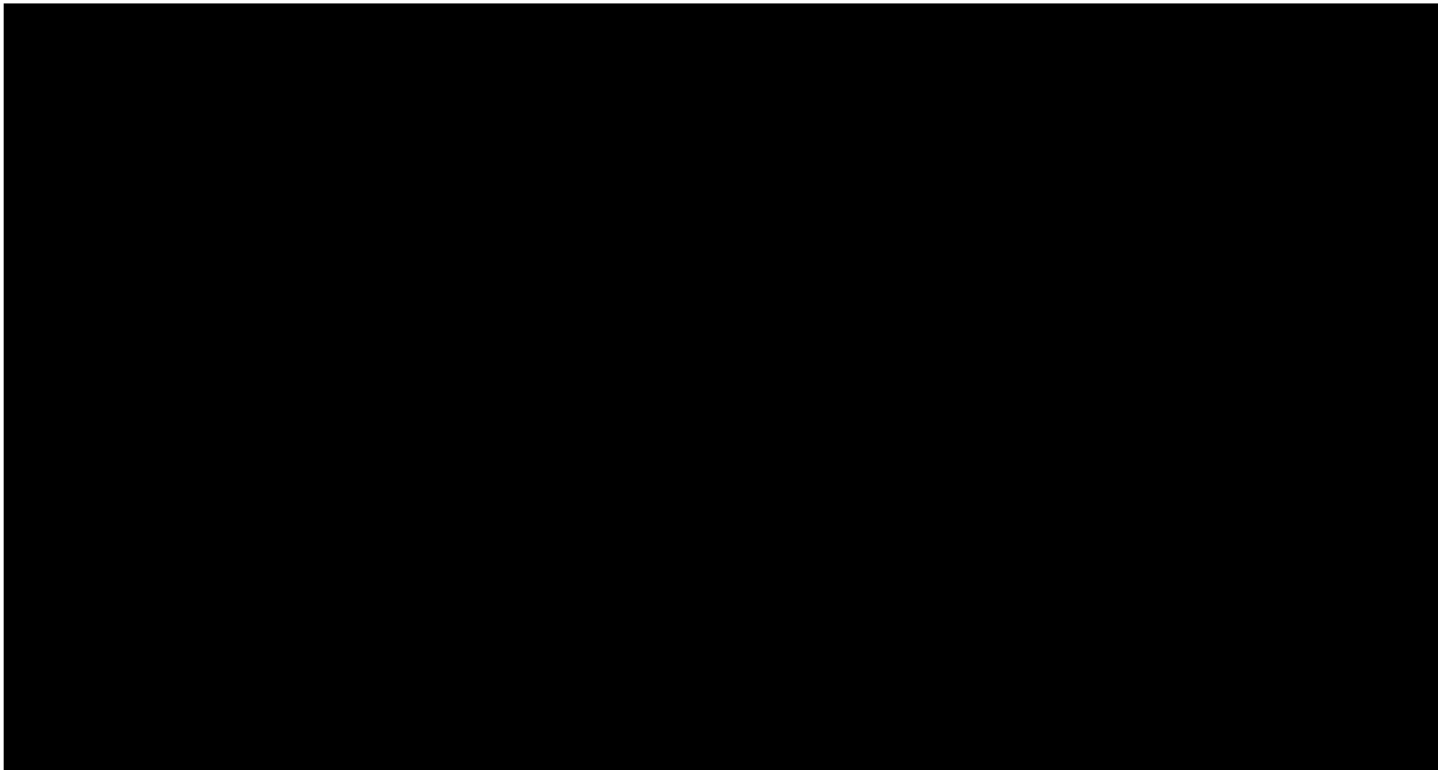


INVOICE

Delivery of Mid Lin News
August Edition

Ref No: [Redacted]

1/4 Page Advert Charges	£25.00
TOTAL	£25.00





Communications Allowance
Direct payment of suppliers

2007 11

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Your details

Name
 in CAPITAL LETTERS

STEWART ROSIE ✓

Constituency

DUNDEE EAST ✓

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 29/08/07 to 05/09/07

Allowance year

07/08

Suppliers

Amount

JAYSIDE LEAFLET DISTRIBUTION £1325 : 68p

FAIR PRINT £1330 : 50p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

ted are in respect of costs incurred wholly,
 performance of my Parliamentary duties.

Signature

MP

Date

1/10/07

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

INVOICE

Job Number: [REDACTED]

DUNDEE SNP
[REDACTED]

Invoice No. [REDACTED]

Invoice/Tax Date

05/09/2007 ✓

Order No.

Account No. [REDACTED]

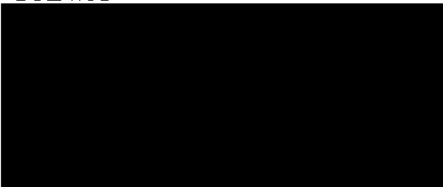
Quantity & Product Description	Disc%	Disc.	Unit Price	Net Amount	VAT Amount
42000 x A3 Newsletters - 130gsm Gloss	0.00	0.00	1,307.00	1,307.00	0.00
Design	0.00	0.00	20.00	20.00	3.50

Net Amount	1,327.00
Discount Amt	0.00
Carriage	0.00
VAT @ 17.5%	3.50
Invoice Total	1,330.50 ✓

INVOICE



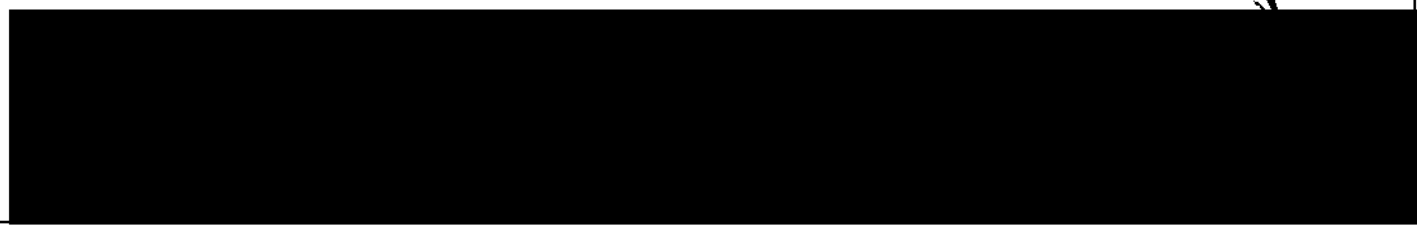
STEWART HOSIE MP



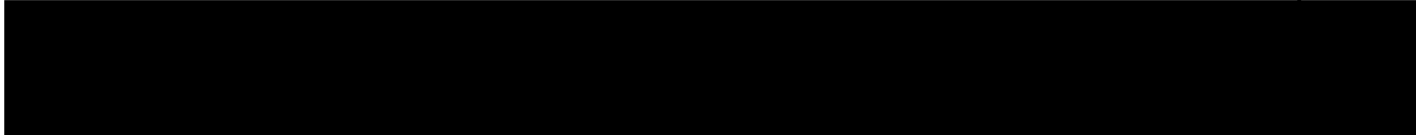
RBSIF Customer No.	[Redacted]
Invoice No.	[Redacted]
Invoice/Tax Date	29/08/2007 ✓
Order No.	[Redacted]
Account No.	[Redacted]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
----------	---------	------------	------------	----------	-----

1.00	Pre-payment for Order [Redacted]	1,128.24	1,128.24	17.50	197.44
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Total Net Amount	1,128.24
Carriage Net	0.00
Total VAT	197.44
Invoice Total	1,325.68





Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

2007 SEP 5 0

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

STEWART HOSIE

Constituency

DUNDEE EAST

Office use only Cost [redacted] [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 12/08/07 to 24/08/07 Allowance year 07/08 ✓

Table with columns: Suppliers, Amount. Rows include DOUGLAS NEWS LETTER (£50.00p) and DUNDEE FOOTBALL CLUBS (£293.75p).

Office use only Allow. / Supp ID / Exp.Type [redacted]

Authorisation and declaration

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

Signature

[redacted signature]

MP

Date

21/8/07

Data protection

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**Send your completed
form to**

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

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Initials / Date

Validation
completed

Comments

INVOICE No [REDACTED] ✓

DOUGLAS NEWSLETTER
DOUGLAS
DUNDEE

Date: 12th August 2007 ✓

Stewart Hosie MP,
[REDACTED]

DATE	TRANSACTION	AMOUNT
12/08/2007	Advertisement in Summer Issue of Douglas Live & Kicking	£ 50.00
	TOTAL	£ 50.00 ✓

Please make cheque out to:

All payments to: [REDACTED] ✓

DUNDEE FOOTBALL CLUB LTD

13 SEP 2007

Invoice

SNP

STEWART HOSIE ✓

DOCUMENT NO. [REDACTED] ✓

DATE/TAX POINT

24/08/2007 ✓

ORDER NO.

ACCOUNT NO. [REDACTED]

Quantity	Description	Unit Price	Net Amount	Tax	TAT
----------	-------------	------------	------------	-----	-----

1.00	1/8 Programme Advert for Season2007/08 1 @ £205	250.00	250.00	17.50	43.75
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Net Amount

£ 250.00

Tax Amount

£43.75

Total Amount

£293.75 ✓

DUKSA001