



Post Office Ltd.
Your Receipt

Brough
57 Welton Road
Brough
East Yorkshire
HU15 1AB

VAT REG No. 243 1700 02
21/08/2010 09:49
SESSION : 2-3422208-2

Post Label 1LL		
1 @ 1.32		1.32
Special 1st		
1 @ 0.41		0.41
TOTAL DUE TO POST OFFICE		1.73
Cash	FROM CUSTOMER	1.73
BALANCE		0.00

STAPLES

that was easy.

VAT Registration No. GB697-8707-56
Myton Street
Ferensway
Hull - Kingston upon Hull - HU12PS
Phone: 01482219191

400969 4960999577470 £9.96
CANON CLI-521 BLACK INK CART

SubTotal £9.96

Maestro £9.96

[VAT Summary]

VAT	Item Amt	VAT Amt
17,5%	8.48	1.48
TOTALS	8.48	1.48

Thank You

STAPLES

£1,000 SHOPPING SPREE AT STAPLES!
ENTER TO WIN!

We care about what you think! Take a short survey and be entered into a monthly draw. Just log on to www.staples-survey.co.uk

Rules available at
www.staples-survey.co.uk

Buying for your business? Why not apply for a Staples Business Account and get up to 60 days interest free credit. Ask an Associate for details.

Invoice #: 040 02 1265
Store: 0040 Register: 00002 Tran: 1265
Oper: 41292 05/08/2010 15:51:40

THANK YOU FOR SHOPPING AT STAPLES

WHY NOT VISIT OUR WEBSITE
www.staples.co.uk

PLEASE RETAIN FOR YOUR RECORDS



3 SEPTEMBER

3 SEPTEMBER

Expenses Claim Form

Diana Wallis MEP

Name of claimant:

Angela Hunter, Constituency Assistant

Department:

Yorkshire & The Humber

Claimant's Reference

15

Period from: 01.08.2010

To: 31.08.2010

Date	Voucher No.	Details	(inc. mileage @ rate claimed)	Total	A/c code
	1	Broadband connection		16.62	
	2	Lease of laptop for office use		30	
	3	Electricity		10	
05.08.2010	4	Ink (Staples)		9.96	
21.08.2010	5	Postage		1.73	
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
Total expenditure				68.31	
Less any advance received					
Total due				68.31	

Total expenditure
Less any advance received
Total due

68.31
68.31

Total due
68.31

Mileage Record

Paid at 36p for first 4,000 miles
in the tax year. 25p thereafter.

Total previous mileage
in tax year :

Total new mileage
claimed this month :

New total mileage
carried forward :

Claimant's signature
A Hunter

Date 10/09/10

Line Managers signature

Date

10/09/10

For Finance Office use

Payment reference

100944

Payment date

13/09/10

Authorised by

Date

3 SEPTEMBER

Expenses Claim Form

Diana Wallis MEP

Name of claimant:

Angela Hunter, Constituency Assistant

Department:

Yorkshire & The Humber

Claimant's Reference

14

Period from: 01.07.2010

To: 31.07.2010

Date	Voucher No.	Details	(inc. mileage @ rate claimed)	Total	A/c code
	1	Broadband connection		16.62	
	2	Lease of laptop for office use		30	
	3	Electricity		10	
08/07/2010	4	Postage		4.92	
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
Total expenditure				61.54	
Less any advance received					
Total due				61.54	

Claimants signature
A Hunter

Date 16/09/10

Total expenditure
Less any advance received
Total due

61.54
61.54

Total due
61.54

Line Managers signature

[Signature]

Date 10/09/10

For Finance Office use
Payment reference
Payment date

180944

13/09/10

Authorised by

Date

Mileage Record
Paid at 35p for first 4,000 miles
in the tax year. 25p thereafter.

Total previous mileage
in tax year :

Total new mileage
claimed this month :

New total mileage
carried forward :