



File (4)

Direct Payment to Third-Parties

Administrative and Office Expenditure (AOE)

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GREG MULLOY MP LEEDS NORTH WEST

Cost of accommodation

(e.g. office rent, rates, surgery hire, repairs, alterations, security, buildings insurance and utilities)

Table with columns for amount (£), Sump ID, and Exp to Cat. Contains four empty rows.

Equipment & supplies

(e.g. telecommunications, purchase & lease of IT & office equipment, equipment insurance, furniture, stationery, postage and petty cash)

Table with columns for description, amount (£), Sump ID, and Exp to Cat. Includes 'COOKRIDGE NEWS (newspapers)' with amount 359.64.

Travel costs

(e.g. travel incurred over and above that provided from your Travel Expenditure: may relate to staff travel or taxis for UK travel. Journey details must be provided)

Table with columns for amount (£), Sump ID, and Exp to Cat. Contains four empty rows.

Work commissioned and bought in services

(e.g. maintenance & janitorial services, translation & interpretation services, training, recruitment services and professional fees)

NB [checked] Please indicate those costs you wish to be charged to your Staffing Expenditure otherwise costs will automatically be charged to your AOE.

Table with columns for code (511112), amount (£), Sump ID, and Exp to Cat. Contains four empty rows.

Please securely attach required invoices in support of your payments. Statements, order confirmations & proforma invoices will not be accepted.

Authorisation and declaration

[checked] I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 30 April 2009

Data Protection

The House of Commons Administration will process the information you provide this form for the purpose of administering and accounting for the Members' Estim...

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