

ENTERPRISE RENT-A-CAR (SCOTLAND) VAT #641634450  
40 DUNDEE STREET GLASGOW, G1 4PL

MO 08:00 - 18:00  
TH 08:00 - 18:00

TU 08:00 - 18:00  
FR 08:00 - 18:00  
SU CLOSED

WE 08:00 - 18:00  
SA 09:00 - 13:00

TIME	DATE	YEAR	RENTAL TYPE	SOURCE NO.	LD NO.	RENTAL AGREEMENT NO.
10:06	13/06	2010	RETAIL	0141 221 2124	999	D 785F7E
START CHARGES IF DIFFERENT						

ORIGINAL VEHICLE	
COLOR	REGISTRATION NO.
HYPNO	1H59NHY
MODEL	UNIT NO.
SMAY	1H56PL6
MILEAGE	IN
	OUT
DRIVEN	10503
CONDITION AGREED TO	
NO DAMAGE	
CONDITION SAME ON RETURN	

BILL TO	COMPANY
ATTN.	PHONE
EXT	
REFERENCE NUMBER	
ADDITIONAL DRIVER - PERMITTED ONLY WITH ENTERPRISE APPROVAL	
I request Enterprise's permission to allow	
NO OTHER DRIVERS PERMITTED	
who is under my control and direction to drive the rented vehicle for me and on my behalf. I am responsible for their acts while they are driving, and for fulfilling the terms and conditions of this agreement.	

DAY = 24 HOUR PERIOD  
VEHICLE £53.75/HOUR  
£53.75/DAY  
(1) Red paint / scuffing  
painted with white  
seals on rear 2/3 door  
- paint chip on wheel  
NO CHARGE MILEAGE  
(2) No charge  
(3) Ring on floor at that  
point  
(4) No charge

OTHER EQUIPMENT	OUT	IN
LOAD COVER		
OUT	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
IN	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	

X RENTER	AUTH. BY
RENTER	Declines DW
RENTER	Declines EP
RENTER INSURANCE INFORMATION	
INSURER	POLICY #

EXCESS: £600  
CDW INCLUDED IN RATE

**OPTIONAL PRODUCTS NOTICE:**  
Our contract offers optional products including Damage Waiver and Excess Protection/ Partial Waiver. Some of these products entail a separate charge. Before deciding whether to accept any of these optional products, you may wish to determine whether your personal insurance or credit card provides you coverage during the Rental Period.

**IT IS IMPORTANT THAT YOU HAVE READ AND UNDERSTAND THE ENTIRE AGREEMENT BEFORE SIGNING. ONLY SIGN THIS AGREEMENT BELOW IF YOU WISH TO BE BOUND BY THE TERMS AND CONDITIONS ON PAGES 1 TO 4.**  
**STATEMENT OF LIABILITY:** I ACKNOWLEDGE THAT FOR THE PERIOD OF THE RENTAL I SHALL BE LIABLE AS THE OWNER OF THE VEHICLE FOR ANY FIXED PENALTY OFFENCE COMMITTED WITH RESPECT TO THE VEHICLE OR ANY PENALTY CHARGE NOTICE, ANY EXCESS CHARGE OR PENALTY CHARGE FOR PARKING OR BUS LANE CONTRAVENTIONS WHICH MAY BE INCURRED AND ANY CHARGES AND PENALTY CHARGES INCURRED UNDER A ROAD USER CHARGING SCHEME. REFERENCES TO THE LEGISLATION UNDER WHICH THIS STATEMENT OF LIABILITY IS MADE ARE SET OUT IN PARAGRAPH 3 ON PAGE 2 OF THIS AGREEMENT.  
BY SIGNING BELOW I AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 TO 4 AND AUTHORISE YOU TO OBTAIN PAYMENT OF ALL AMOUNTS DUE OR WHICH MAY BECOME DUE UNDER THIS RENTAL AGREEMENT BY DEBITING THE CREDIT OR DEBIT CARD PRESENTED FOR SECURITY AT THE TIME OF RENTAL.

3RD PARTY COVER INCLUDED

REPLACEMENT VEHICLE	
TIME	DATE
COLOR	REGISTRATION NO.
MODEL	UNIT NO.
MILEAGE	IN
	OUT
DRIVEN	
CONDITION AGREED TO	
NO DAMAGE	
CONDITION SAME ON RETURN	

RENTER	DATE
X	13/06/2010
ENTERPRISE	EMPL. NO.
REP X	F27ADN
I WILL RETURN CAR BY	
Date	Time
07/05/2010	10:00
Type	Amount
SALE	£1,232.60
PLEASE RETAIN YOUR RECEIPT	
Date	Time
07/05/2010	10:00
Type	Amount
SALE	£1,232.60
PAID BY	
CASH	CHQ
CR CARD	DEBIT
DATE	AMOUNT
07/05/2010	1,082.60
RECEIVED BY	RECEIVED BY
DATE	AMOUNT
07/05/2010	1,082.60

FUEL CHARGE £1.44/LITRE  
VALUE ADDED TAX 17.50%

OTHER EQUIPMENT	OUT	IN
LOAD COVER		
OUT	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
IN	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	

**TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER OF THE VEHICLE. AN ADDITIONAL ADMIN FEE OF £35 WILL BE CHARGED FOR EACH VIOLATION.**

TOTAL CHARGES  
DEPOSITS  
REFUNDS  
AMOUNT DUE  
CLOSED BY

Enterprise Rent-A-Car UK Limited.  
g. No.: 2948689  
g. Office and Data Controller: Enterprise House,  
1a Way, Egham, Surrey, TW20 8RX.

M:5272554  
AID:40000000031010  
PBN:01 VISA

S:11/07 E:11/10

D:13/04/2010  
A:192333  
PLEASE DEBIT MY ACCOUNT STMT

1,082.60  
404557

ENTERPRISE RENT-A-CAR (SCOTLAND) VAT #641634450, 40 OSWALD STREET, GLASGOW, G1 4PL 0141 221 2124

RENTAL AGREEMENT  
692553

REF#  
785F7F

# SUMMARY OF CHARGES

RENTER  
RUSSO, JOSEPH

DATE & TIME OUT  
13/04/2010 10:06  
DATE & TIME IN  
07/05/2010 10:03

BILLING CYCLE  
24-HOUR

VEH #1 2009 FORD SMAX 5E22  
VIN# GBWS9K73904  
LIC# LM59NHX  
MILES DRIVEN 2405

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	13/04 - 07/05	24	DAY	£38.39	£921.36
REFUELING CHARGE	13/04 - 07/05				£0.00
Subtotal:					£921.36
Miscellaneous Charges/Refunds					
DAMAGE REIMBURSEMENT/DEDUCTIBLE					£600.00
Taxes & Surcharges					
VALUE ADDED TAX	13/04 - 07/05			17.5%	£161.24
Total Charges:					£1,682.60
Bill-To / Deposits					
DEPOSITS					-£1,682.60
Total Amount Due					£0.00

## PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
£600.00		
£1,082.60		

MR Russo also payed a £150.00 deposit not shown on this receipt. *Insurance fee for vehicle damage, not Michael's fund, Chris*  
20/5/10

Chris Haining  
Enterprise Rent A Car

Yours

07/05/2010

## Co-op Youth Election Tour

To: DOROTA

FROM: Joe R.

Car	£1,232.60
Internet Dangle	£23.99
Lunch	£26.05
Diesel	£72.68
Diesel	£70.20
Diesel	£65.49
Diesel	£70.00
Lunch	£26.15
Dinner	£26.19
Rail Travel	£65.20
Rail Travel	£66.20
Diesel	£50.01
Diesel	£60.02
Parking	£13.50
Parking	£1.00
Parking	£0.20
Parking	£0.20
Parking	£1.00
Parking	£1.40
Parking	£11.50
Parking	£0.30
Parking	£1.00
Parking	£1.00
Parking	£1.50
Parking	£0.20
Parking	£0.85
Parking	£1.30
Parking	£2.00
Parking	£0.20
Parking	£0.20
Parking	£1.00
Parking	£0.20
Parking	£1.00
Parking	£8.00

Float Rec'd	-£1,900.00
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Balance Owed	£2.33
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N.B -£150 deposit included in the 1232 was returned and this has already been forwarded to you.

JLR

CHEQUE PAYMENTS  
CO-OPERATIVES UK *week 18*

HEAD OFFICE ONLY

REFERENCE								DATE					
C	P	C	P	0	1	0	5	1	4	0	5	1	0

[illegible]

PREPARED BY:	DOROTA KSEBA
INPUT BY:	DOROTA KSEBA
CHECKED BY:	

				A/C CODE				
CREDIT	2	0	5	1	1	5	1	0

$\epsilon$							$p$



# EXPENSE FORM - STAFF

the co-operative party

NAME <b>JOE FORTUNE</b>							
DEPARTMENT <b>CO-OPERATIVE PARTY</b>							
DATE		VISITS TO (with reason and milage if claimed)					Mileage
TRAVEL						OFFICIAL USE	
Own vehicle	miles @	p	£		p	NET	VAT
I confirm that I hold a valid driving licence, my motor insurance covers business use and my vehicle is roadworthy and has a valid MOT if necessary.							
Union car - petrol receipts attached			Mileage Travelled				
Rail fares	From <b>Milton Keynes London - £14</b>				To		
	<b>London - Liverpool - £66.20</b>						
	<b>Liverpool - Wirral - £8.80</b>						
	<b>Milton Keynes - Liverpool - £23.90</b>						
	<b>Barrow - Liverpool - £28.00</b>						
	<b>Barrow - Liverpool - £28.00</b>						
Other fares (taxi, bus, tube etc)							
<b>taxi £29</b>							
<b>bus £6.30</b>							
SU. STENCE							
<b>food £54.50 £60.89</b>							
_____ days @ '24 hour rate'							
Additional meals (to be specified)			<div style="border: 1px solid red; padding: 5px;">           GOODS RECEIVED            REFERENCE            PASSED FOR            PAYMENT            SUPPLIER ACCOUNT NO            P.I.R REF            CODING REFERENCE         </div>				
OTHER EXPENSES (to be specified)			<div style="border: 1px solid red; padding: 5px; display: inline-block;"> <b>705-4201-T40</b> </div>				
Hospitality							
Sundries <b>Handyman supplies £15</b>							
Others							
<b>Accom - £156</b>							
						TOTAL CLAIMED	
						<b>£436.09</b>	
PAID BY CASH/CHEQUE NO				CODE		OFFICIAL USE	
AUTHORISED BY						AMOUNT	
RECEIVED BY							
DATE							

# EXPENSE FORM - STAFF

the co-operative party

NAME <u>Sam Lee</u>	
DEPARTMENT <u>Co-op Party</u>	
DATE	VISITS TO (with reason and mileage if claimed)
20, 21, 22, 26, 27, 29/4/10	Kilnmore x 6
20 & 27/4/10	Kilnmore - Ayr (EPO)
23 & 28/4/10	Dunfermline, Clydesdale & Tweeddale x 2
	Mileage
	300
	56
	310
OFFICIAL USE	
TRAVEL	NET
Ow. nicle 666 miles @ 50 p	330 00
I confirm that I hold a valid driving licence, my motor insurance covers business use and my vehicle is roadworthy and has a valid MOT if necessary.	
Union car - petrol receipts attached	Mileage Travelled
Rail fares	From To
Other fares (taxi, bus, tube etc)	
SUBSISTENCE	
days @ '24 hour rate'	
Additional meals (to be specified)	
@	
@	
@	
OTHER EXPENSES (to be specified)	
Hospitality	
Sundries	
Others <u>Parking - £13.10</u>	
TOTAL CLAIMED <u>£346.10</u>	
PAID BY CASH/CHEQUE NO	CODE
AUTHORISED	OFFICIAL USE
RECEIVED BY	AMOUNT
DATE <u>30/4/10</u>	



# EXPENSE FORM - STAFF

the co-operative party

NAME <u>Jim Lee</u>	
DEPARTMENT <u>Co-op Party</u>	

DATE	VISITS TO (with reason and milage if claimed)	Mileage
<u>3/5/10</u>	<u>Kilmarnock x 2</u>	<u>100</u>
<u>4/5/10</u>	<u>Kilmarnock + Edinburgh</u>	<u>160</u>
<u>6/5/10</u>	<u>Kilmarnock + internal in Kilmarnock</u>	<u>218</u>
<u>8/5/10</u>	<u>Co-op Group Scottish As, Edinburgh</u>	<u>100</u>

TRAVEL		E	P	NET	OFFICIAL USE	VAT
Own vehicle	<u>578 miles @ 50 p</u>	<u>289</u>	<u>00</u>			

I confirm that I hold a valid driving licence, my motor insurance covers business use and my vehicle is roadworthy and has a valid MOT if necessary. [REDACTED]

Union car - petrol receipts attached [REDACTED] Mileage travelled [REDACTED]

Rail fares	From	To

Other fares (taxi, bus, tube etc)

SUPPSTENCE

  days @ '24 hour rate'

Additional meals (to be specified)

@  
@  
@

CODES  
P  
R  
A  
P.I.R REF  
CODING  
REFEREN 207-4701-T34

OTHER EXPENSES (to be specified)

Hospitality

Sundries Parking £6.05

Others

TOTAL CLAIMED	<u>£295-05</u>
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PAID BY CASH/CHEQUE NO	CODE	OFFICIAL USE
AUTHORISED BY		
RECEIVED BY		
DATE <u>10/5</u>		AMOUNT

## You are about to leave the site Warning

Unsaved information and bookings not yet added to your shopping basket will be lost

## Your booking and journey information

**Journey: London Euston to Barrow-In-Furness £280.00**

**Transaction ref 824057204**

- Booked online by MICHAEL on 21 April 2010 at 16:46
- The Ticket is refundable

[Request refund](#) for journey 1

## Booking summary

**Journey price: London Euston to Barrow-In-Furness**

Anytime Return, 1 Adult

**Next day delivery**

£280.00

**£7.50**

**Booking fee**

**£1.00**

**Total booking cost**

**£288.50**

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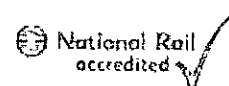
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# EXPENSE FORM - STAFF

the co-operative party

NAME <u>MARTIN TIED EMAUN</u>	
DEPARTMENT	
DATE	VISITS TO (with reason and milage if claimed)
6 APRIL	PLYMOUTH election
↓	PORTSMOUTH "
↓	STEVENAGE "
24 APRIL	LUTON "
Mileage	
TRAVEL	
Own vehicle	miles @ p
£	p
NET	VAT
OFFICIAL USE	
I confirm that I hold a valid driving licence, my motor insurance covers business use and my vehicle is roadworthy and has a valid MOT if necessary.	
Union car - petrol receipts attached	
Mileage Travelled	
Rail fares	From To
	LONDON PLYMOUTH £41.50
	PLYMOUTH PORTSMOUTH £49.60
	PORTSMOUTH CROYDON £14.50
	LONDON STEVENAGE £11.20
	LUTON LONDON £5.70
Other fares (taxi, bus, tube etc)	
BUS £1.50	
SUI STENCE	
days @ '24 hour rate'	
Additional meals (to be specified)	
@	meals
@	RECEIVED REFERENCE
@	PASSED FOR PAYMENT
	SUPPLIES ACCOUNT
	70827
	205-4701-T13
OTHER EXPENSES (to be specified)	
Hospitality	Supplies
Sundries	
Others	
TOTAL CLAIMED	
PAID BY CASH/CHEQUE NO	
AUTHORISED BY	
RECEIVED BY	
DATE	
CODE	
OFFICIAL USE	
AMOUNT	

## Karen Wilkie

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**From:** Dorota Kseba [REDACTED]  
**Sent:** 09 June 2010 13:53  
**To:** Karen Wilkie  
**Subject:** manifesto

Karen, so I worked it out that

1200 manifestos with 48 pages each

$1200 \times 48 = 57600$   
 $\times 0,0517$   
 $= £ 2977.92$

Dorota Kseba  
Office Manager

The Co-operative Party  
77 Weston Street  
London SE1 3SD  
tel. 02073674155

**Have Your Say in the Co-operative Party Manifesto at**