Information	Claim ref no:	00003299	00		
Information published on IPSA website	Name of Member:	Stella Crea	asy		
	Financial Year:	2013-14			
	Expense Category:	Office Cos			
	Expense type: Amount:	Hospitality £4.70	y		
	Status:	Paid			
	Transaction date:	06/12/201	3		
	Short Description:	01 2014 o	ffice costs		
	Details:	Asda			
Additional information extracted from receipt and releasable under the FOI Act	***** Win £1,000! *****				
	Tell us about your visit today to enter our monthly £1,000 prize draw				
	Keep this till receipt and visit www.tellasda.com to complete our short survey				
	THANK YOU FOR SHORRING AT ASDA				
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	ASDA SAVING YOU MONEY EVERY DAY				
	ASDA STORES LTD. WWW.ASDA.COM				
	MANAGER ADAM GATTO				
	TELEPHONE 02085097700				
	ST. 4691 OP. 00009032 TE 32 TR 04401				
	CUPS		14892028	£1.50	
	COFFEE		01033708 44977119	£1.00	
	ASDA TEA		02045120	£0.70	
		TOTA	L	£4.70	
		CASH		£10.0	00
		CHAN	NGE DUE	£5.30	
	[BARCODE] ALWAYS HAPPY TO HELP 06/12/13 09:28:51				
Information	Claim ref no: 0000335176 Name of Member: Andy Burnham				
published on IPSA website					
	Name of Member:	Andy Burr	nham		
	Name of Member: Financial Year:	Andy Burr 2013-14	ham		
	Name of Member: Financial Year: Expense Category: Expense type: Amount:	Andy Burr 2013-14 Office Cos Hospitality £13.20	ham		
	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status:	Andy Burr 2013-14 Office Cos Hospitality £13.20 Paid	hham		
	Name of Member: Financial Year: Expense Category: Expense type: Amount:	Andy Burr 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201	hham		
	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date:	Andy Burr 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201	ts 4 sts January 2014		
	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description:	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos	ts 4 sts January 2014		
Additional	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos	ts 4 sts January 2014	Wigan	`ouncil
Additional information extracted from receipt and	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details:	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos	ts 4 sts January 2014	Wigan C	Council
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	ts 4 sts January 2014	Wigan C	Council
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	ts 4 sts January 2014	Wigan C	Council
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted]	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	ts 4 sts January 2014	10426	63
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No.	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	ts 4 sts January 2014	71216	63
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted]	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	ts 4 sts January 2014	10426 71216 24/01	63
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	ts 4 sts January 2014	10426 71216 24/01	63 6332001 1/2014
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date Due Date	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	ts 4 sts January 2014	10426 71216 24/01	63 6332001 1/2014
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date Due Date Subscription Ref	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	ts 4 sts January 2014	10426 71216 24/01	63 6332001 1/2014 1/2014
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date Due Date Subscription Ref	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	ts 4 sts January 2014	10426 71216 24/01	63 6332001 1/2014 1/2014
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date Due Date Subscription Ref Sales	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	hham Ats January 2014 ents Price	10426 71216 24/01 24/01	63 6332001 1/2014 1/2014 2 705065 Amount
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date Due Date Subscription Ref Sales	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	hham Its Its Y Price per Unit	10426 71216 24/01 24/01 VAT Rate	63 6332001 1/2014 1/2014 2 705065 Amount (£)
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date Due Date Subscription Ref Sales Description Catering Charges PROVISION OF FLAVIA TOKENS	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm	hham Its Its Y Price per Unit	10426 71216 24/01 24/01 VAT Rate	63 6332001 1/2014 1/2014 2 705065 Amount (£)
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date Due Date Subscription Ref Sales Description Catering Charges PROVISION OF FLAVIA TOKENS 02/12/13	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm 1.00	Price per Unit 11.00	10426 71216 24/01 24/01 VAT Rate	63 6332001 1/2014 1/2014 2 705065 Amount (£)
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date Due Date Subscription Ref Sales Description Catering Charges PROVISION OF FLAVIA TOKENS 02/12/13 20 TOKENS If you have any query a amount of the invoice in a control of the invoic	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm 27 No. Of Units 1.00	Price per Unit 11.00	10426 71216 24/01 24/01 01942 VAT Rate 20.0 Total Net (£) Total VAT (£) Total Amount	63 6332001 1/2014 1/2014 2 705065 Amount (£) 11.00 11.00 2.20
Additional information extracted from receipt and releasable under	Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date Due Date Subscription Ref Sales Description Catering Charges PROVISION OF FLAVIA TOKENS 02/12/13 20 TOKENS If you have any query a amount of the invoice pon 01942 705080.	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm 27 No. Of Units 1.00	Price per Unit 11.00	10426 71216 24/01 24/01 01942 Total Net (£) Total VAT (£) Total Amount (£)	63 6332001 1/2014 1/2014 2 705065 Amount (£) 11.00 11.00 2.20
Additional information extracted from receipt and releasable under	Name of Member: Financial Year: Expense Category: Expense type: Amount: Status: Transaction date: Short Description: Details: PAID 6.02.14 Invoice Mr A Burnham MP [Address redacted] Customer ID Invoice No. Invoice Date Due Date Subscription Ref Sales Description Catering Charges PROVISION OF FLAVIA TOKENS 02/12/13 20 TOKENS If you have any query a anount of the invoice of on 01942 705080. Remittance Advice (Email: [II Customer Name Mr A Burnland on 1942 705080]	Andy Burn 2013-14 Office Cos Hospitality £13.20 Paid 24/01/201 Office Cos Refreshm 27 No. Of Units 1.00 About the the national polease contact Management of the second	Price per Unit 11.00 ure or etrofresh	10426 71216 24/01 24/01 01942 VAT Rate 20.0 Total Net (£) Total VAT (£) Total Amount (£)	63 6332001 1/2014 1/2014 2 705065 Amount (£) 11.00 11.00 2.20