



**Communications Allowance**  
**Member's reimbursement**

**When to use this form**

Use this form to ask us to reimburse you for costs you have 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

ALBERT OWEN MP

Constituency

YNYS MÔN

**Claim details**

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim from 01 / 03 / 08 to 31 / 03 / 08 Allowance year \_\_\_\_ / \_\_\_\_

Description of service or goods	Amount
<u>NEWSPAPER ADVERT</u>	<u>£ 352 : 59 p</u> ✓
<u>(ENGLISH + WELSH)</u>	<u>£ 352 : 59 p</u> ✓
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
<b>Total</b>	<b>£ 705 : 18 p</b> ✓

**Authorisation and declaration**

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 SW1A 0AA

**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

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	£
	£

**Comments**

# SALES INVOICE

INVOICE No.

INVOICE DATE

CUSTOMER A/C No.

CUSTOMER TEL No.

CUSTOMER  
ORDER No.

SALES REP  
& AD REFERENCE

ALBERT OWEN MP

PUBLICATION

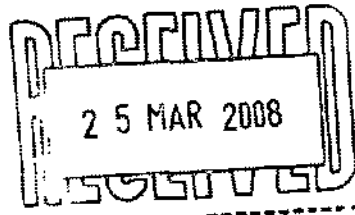
DESCRIPTION

TOTAL COST

Bangor/Holyhead Mails

CLASS : 000255-ROP  
 CATCHLINE : THE LABOUR PARTY 18X  
 Mar 18  
 SIZE : 18x08  
 STYLE : ROP

300.08



GROSS

Payment Due By 01/04/2008

GOODS VALUE

300.08

VAT

17.50%

52.51

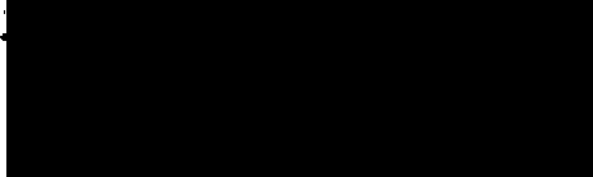
INVOICE TOTAL

352.59

## PAYMENT ADVICE

HELPFUL METHODS OF PAYMENT APPEAR OVERLEAF

# SALES INVOICE

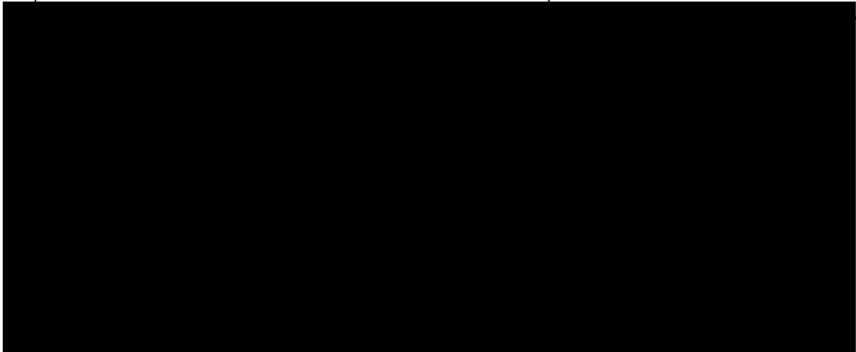


INVOICE No.	1
INVOICE DATE	
CUSTOMER A/C No.	
CUSTOMER TEL No.	
CUSTOMER ORDER No.	
SALES REP & AD REFERENCE	

ALBERT OWEN MP



PUBLICATION	DESCRIPTION	TOTAL COST
Bangor/Holyhead Mails	CLASS : 000255-ROP CATCHLINE : THE LABOUR PARTY 18X Mar 18 SIZE : 18x08 STYLE : ROP  GROSS	300.08
Payment Due By 01/04/2008		



GOODS VALUE	300.08
VAT 17.50%	52.51
INVOICE TOTAL	352.59

## PAYMENT ADVICE

HELPFUL METHODS OF PAYMENT APPEAR OVERLEAF



Communications Allowance
Member's reimbursement form

31 DEC 2007

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page 1 of 2

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Your details

Name in CAPITAL LETTERS ALBERT OWEN
Constituency YNYS MŌN

Claim details

You can only claim for costs you have actually paid.
Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 01 / 12 / 07 to 31 / 12 / 07 Allowance year

Table with 2 columns: Description of service or goods, Amount. Row 1: STAMPS (FOR DISTRIBUTING NEWSLETTER), £ 68.00 p. Total: £ 68.00 p.

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature Date 31-12-07 MP

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Initials / Date

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£ 68.00
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£
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**Comments**

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S/a 1stx100  
1 @ 34.00 34.00

CYF DYLEDUS I SWYDDFA'R POST  
TOTAL DUE TO POST OFFICE 34.00

 34.00  
0.00





Post Office Ltd



SAS bk 1st x 12		
4	@ 4.00	16.32
TOTAL DUE TO POST OFFICE		16.32
Cash	FROM CUSTOMER	16.32
BALANCE		0.00

Thank You



SAS bk 1st x 12		
4	@ 4.00	15.32
1st class stmp		
2	@ 0.34	0.68
TOTAL DUE TO POST OFFICE		17.00
Cash	FROM CUSTOMER	17.00
BALANCE		0.00

Thank You



Communications Allowance
Member's reimbursement form

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ALBERT OWEN

Constituency

YNYS MÔN

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 01/12/07 to 31/12/07 Allowance year /

Table with 2 columns: Description of service or goods, Amount. Row 1: NEWSPAPER ADVERT, £ 705.00 p. Subsequent rows are blank.

Total

£ 705.00 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in my Parliamentary duties.

Signature

MP

Date

31-12-07

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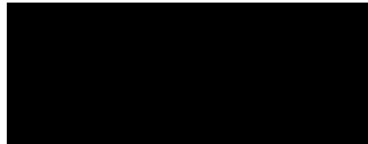
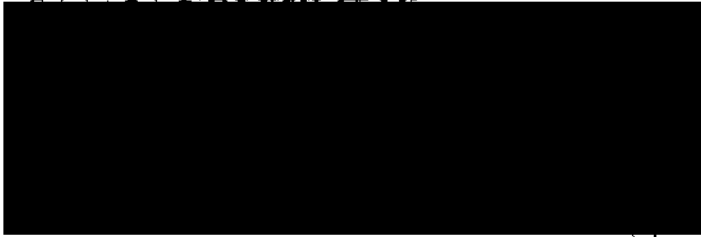


£ 705.00
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£
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Comments

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**INVOICE / ANFONEB**

Albert Owen MP



Account No / Rhif Cyfrif:  
 Invoice No / Rhif Yr Anfoneb:  
 Invoice Date / Dyddiad Yr Anfoneb:  
 Print Date / Dyddiad Cyhoeddi:  
 Customer Order No / Cyfeirnod Archeb:  
 Alternative Ref / Cyfeirnod Arall:



Title / Teitl	Description of Advert / Disgrifiad o'r Hysbyseb	Size / Maint	Inserts / Nifer	Price / Pris
North Wales Chronicle	Albert Owen AS (Ynys Mon) Newyddion S	35x9	1	
				600.00

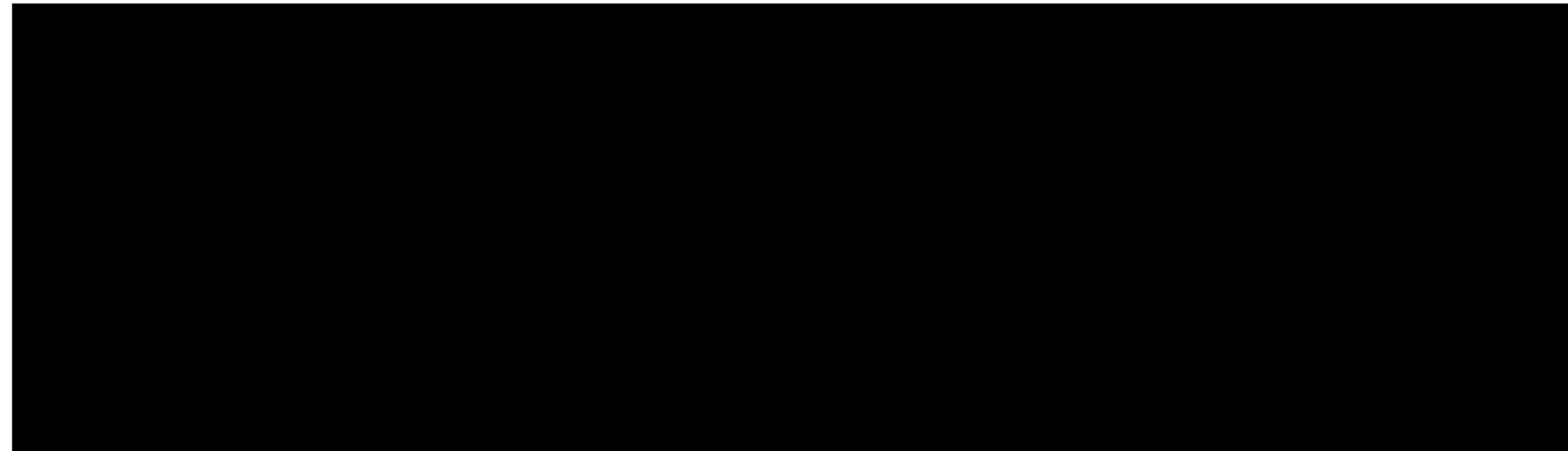
Payment Terms: Strictly 7 Days

Net 600.00

VAT/TAW 105.00

Amount Due / Swm yn Ddyledus: **£ 705.00**

**We can organise your tailor-made group travel.  
 Perfect for your business, sport or social club.**





Communications Allowance
Member's reimbursement form

31 DEC 2007

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page 1 of 2

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Your details

Name in CAPITAL LETTERS

ALBERT OWEN

Constituency

YWYS MÔN

Claim details

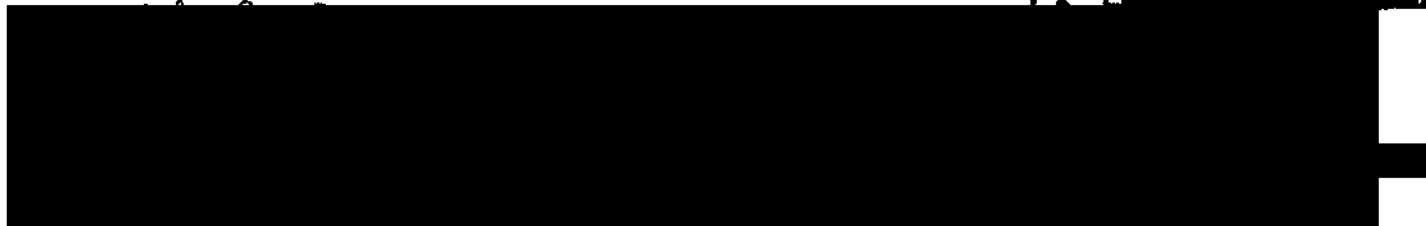
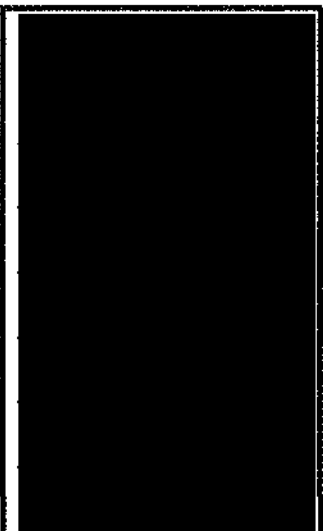
You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 01/12/07 to 31/12/07 Allowance year /

2

Table with 2 columns: Description of service or goods, Amount. Includes entry for NEWSPAPER ADULT (Holyhead Mail) £ 411.32 p and a total of £ 822.64 p.



I claim to be responsible for these costs which I incurred wholly, exclusively and necessarily in the course of my Parliamentary duties.

Signature



MP

Date

31-1-07

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**Office use only**

Initials / Date

Input subtotals per Cat 5

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£411.32

£

**Comments**

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# SALES INVOICE

INVOICE No.

1

INVOICE DATE

CUSTOMER A/C No.

CUSTOMER TEL No.

CUSTOMER  
ORDER No.

SALES REP.  
& AD REFERENCE

ALBERT OWEN MP

Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Bangor/Holyhead Mails	CLASS : 000255-ROP CATCHLINE : THE LABOUR PARTY 18X Dec 18 SIZE : 18x08 STYLE : ROP  GROSS	350.06
Payment Due By 01/01/2008		

GOODS VALUE	350.06
VAT 17.50%	61.26
<b>INVOICE TOTAL</b>	<b>411.32</b>

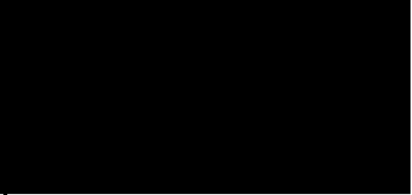
## PAYMENT ADVICE

HELPFUL METHODS OF PAYMENT APPEAR OVERLEAF




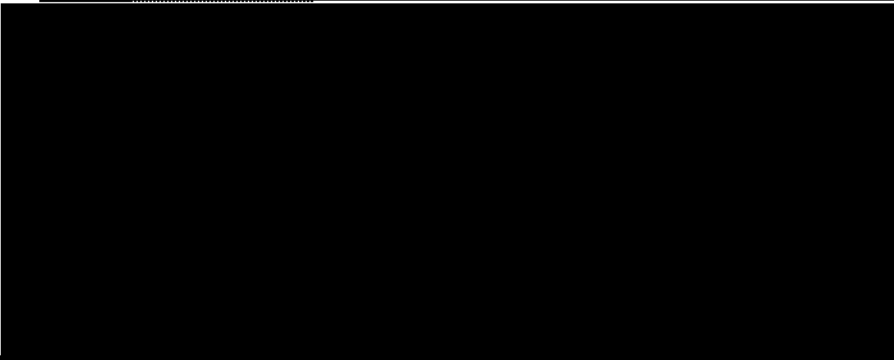
INVOICE No.	1
INVOICE DATE	
CUSTOMER A/C No.	
CUSTOMER TEL No.	
CUSTOMER ORDER No.	
SALES REP & AD REFERENCE	

ALBERT OWEN MP



Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Bangor/Holyhead Mails	CLASS :  CATCHLINE : THE LABOUR PARTY 18X Dec 18 SIZE : 18x08 STYLE : ROP  GROSS	350.06
Payment Due By 01/01/2008		



GOODS VALUE	350.06
VAT 17.50%	61.26
<b>INVOICE TOTAL</b>	<b>411.32</b>

**PAYMENT ADVICE**  
 HELPFUL METHODS OF PAYMENT APPEAR OVERLEAF



Communications Allowance  
Member's reimbursement form

Comms1

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31 DEC 2007

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Your details

Name in CAPITAL LETTERS

ALBERT OWEN

Constituency

YUYS MŌN

Office use only

Cost: [REDACTED]

Claim details

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim from 01 / 12 / 07 to 31 / 12 / 07 Allowance year / /

Description of service or goods	Amount
NEWSPAPER ADULT (Hollyhead Mail)	£ 411 : 32 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 411 : 32 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in my duties.

Signature

MP

Date

31-1-07

# SALES INVOICE

INVOICE No.

1

INVOICE DATE

CUSTOMER A/C No.

CUSTOMER TEL No.

CUSTOMER ORDER No.

SALES REP. & AD REFERENCE

ALBERT OWEN MP

Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Bangor/Holyhead Mails	CLASS : CATCHLINE : THE LABOUR PARTY 18X Dec 18 SIZE : 18x08 STYLE : ROP  GROSS	350.06
Payment Due By 01/01/2008		

GOODS VALUE	350.06
VAT 17.50%	61.26
INVOICE TOTAL	411.32

## PAYMENT ADVICE

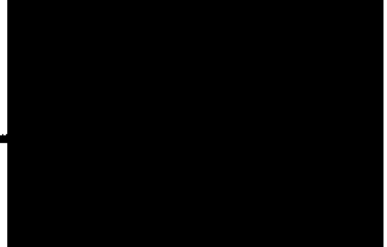
HELPFUL METHODS OF PAYMENT APPEAR OVERLEAF



Communications Allowance  
Member's reimbursement form

05 10 2007

Comms1



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Your details

Name in CAPITAL LETTERS J ALBERT OWEN  
Constituency YNYS MÔN



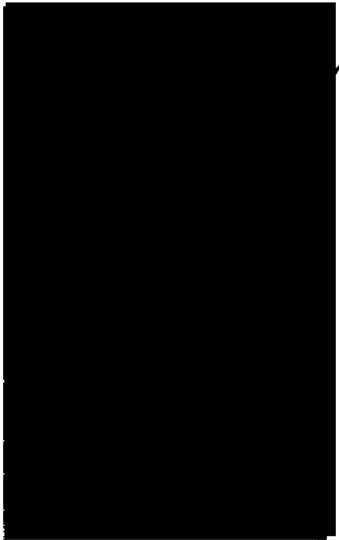
Claim details

You can only claim for  costs you have actually paid.  
Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim from 01 / 10 / 07 to 31 / 10 / 07 Allowance year \_\_\_\_ / \_\_\_\_



Description of service or goods	Amount
<u>NEWSPAPER ADVERT - ATTACHED</u>	<u>£ 378 . 61 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Total £ 378 . 61 p

Authorisation and declaration

I declare that the above costs were incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature  MP Date 30/10/07

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Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

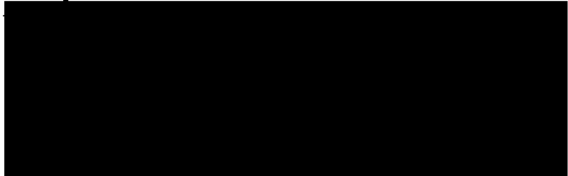
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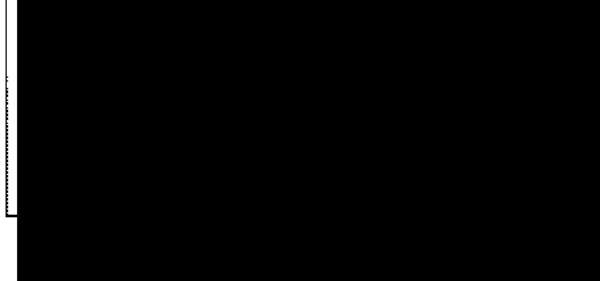
£
£

Comments

# SALES INVOICE



ALBERT OWEN MP



INVOICE No.

INVOICE DATE

CUSTOMER A/C No.

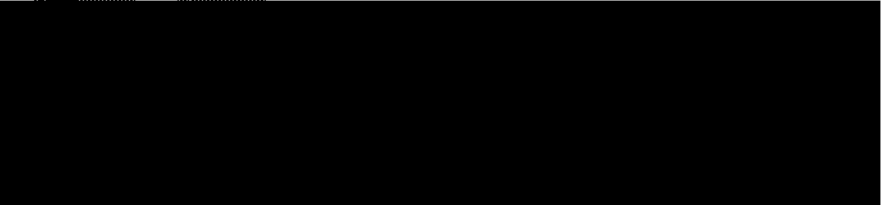
CUSTOMER TEL No.

CUSTOMER  
ORDER No.

SALES REP.  
& AD REFERENCE

a Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Bangor/Holyhead Mails	CLASS : 000255-ROP CATCHLINE : LABOUR PARTY 18X8 Oct 9 SIZE : 18x08 STYLE : ROP  GROSS   Payment Due By 23/10/2007	    322.22



GOODS VALUE	322.22
VAT 17.50%	56.39
INVOICE TOTAL	378.61



Communications Allowance  
Member's reimbursement form

VALIDATION  
03 SEP 2007  
RECEIVED

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Name in CAPITAL LETTERS

ALBERT OWEN MP

Constituency

YNYS MŌN

Claim details

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/08/07 to 31/08/07

Allowance year

Description of service or goods

Amount

WO JONES (PRINTERS) LTD

£ 970.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 970.00 p

Authorisation and declaration

I declare that the costs which I incurred wholly, exclusively and necessarily for my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

31/AUG/2007

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£
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£
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Comments

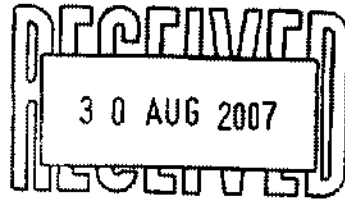
--



W. O. JONES (PRINTERS) LTD.  
Established 1904

**Invoice**

LABOUR PARTY



**Quantity Details**

- 1 PARLIAMENTARY NEWS x 5000  
D/S A3 FOLDED TO A4

Net Amount	VAT Rate	VAT
970.00	0.00	0.00

<b>Total Net Amount</b>	970.00
<b>Total VAT Amount</b>	0.00
<b>Invoice</b>	970.00



Member's reimbursement form

21 AUG 2007

When to use this form

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Name in CAPITAL LETTERS

ALBERT OWEN MP

Constituency

YNYS MŴN

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/08/07 to 31/08/07

Allowance year

1

Description of service or goods

Amount

ADVERT - HOLYHEAD MAIL

£ 299 : 55 p

ADVERT - BANGOR MAIL

£ 70 : 57 p

ADVERT - CHRONICLE

£ 82 : 25 p

£ : p

£ : p

£ : p

£ : p

Total

£ 452 : 37 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

18 August 07

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£ 452.37
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£
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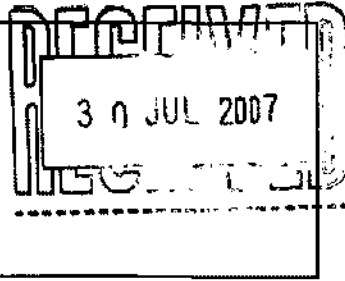
**Comments**

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# North Wales Newspapers Ltd

## INVOICE / ANFONEB

Albert Owen MP



Account No / Rhif Cyfrif

Invoice No / Rhif Yr Anfoneb:

Invoice Date / Dyddiad Yr Anfoneb:

Print Date / Dyddiad Cyhoeddi:

Customer Order No / Cyfeirnod Archeb:

Alternative Ref / Cyfeirnod Arall:

Title / Teitl	Description of Advert / Disgrifiad o'r Hysbyseb	Size / Maint	Inserts / Nifer	Price / Pris
North Wales Chronicle	ALBERT OWEN MP / AS Ty Cledwyn 1	10x2	1	70.00

Payment Terms: Strictly 7 Days

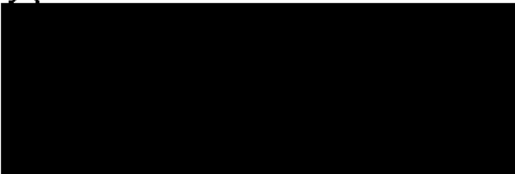
Net 70.00

VAT/TAW 12.25

Amount Due / Swm yn Ddyledus: £ 82.25

Dylid croesi sicciau ac archebion post a'u gwneud yn daladwy i NORTH WALES NEWSPAPERS LTD

# SALES INVOICE



INVOICE No.

INVOICE DATE

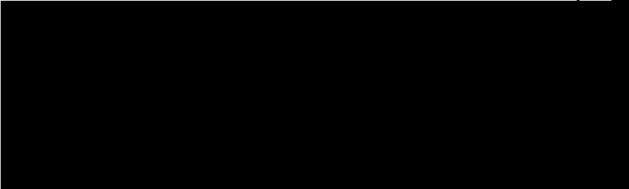
CUSTOMER A/C No.

CUSTOMER TEL No.

CUSTOMER  
ORDER No.

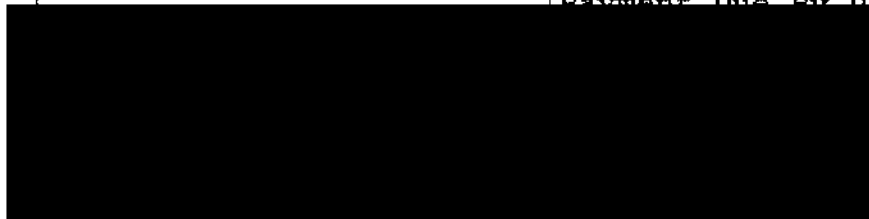
SALES REP.  
& AD REFERENCE

ALBERT OWEN MP



Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Bangor/Holyhead Mails	CLASS : CATCHLINE : the labour party 18x Jul 24 SIZE : 18X08 STYLE : ROP	
	GROSS    Payment Due By 07/08/2007	254.94



GOODS VALUE	254.94
VAT 17.50%	44.61
INVOICE TOTAL	299.55

# SALES INVOICE



INVOICE No.

INVOICE DATE

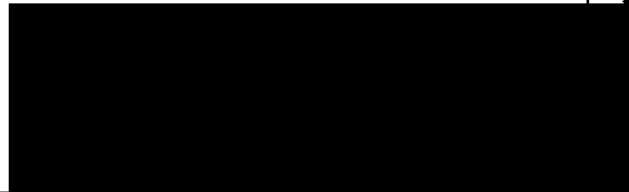
CUSTOMER A/C No.

CUSTOMER TEL No.

CUSTOMER  
ORDER No.

SALES REP.  
& AD REFERENCE

ALBERT OWEN MP



a Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Bangor/Holyhead Mails	CLASS : [REDACTED] FEATURES - PROFILE 1 CATCHLINE : [REDACTED] 8x2 ALBERT Jul 24 SIZE : 08x02 STYLE : ROP  GROSS	60.06

Payment Due By 07/08/2007



GOODS VALUE	60.06
VAT 17.50%	10.51
INVOICE TOTAL	70.57