



Communications Allowance
Member's reimbursement form

Comms1
page 1 of 2

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

Ann Cooper ✓

Constituency

Keighley

Office use only

Costs

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 7/10/07 to 7/12/07 Allowance year 07/08

Description of service or goods	Amount
<u>Ad in Local Newspaper</u>	<u>£ 2109.36 p</u> ✓
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only
Allow. / Exp. Type (cat5)

Total £ 2109.36 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my duties as a Member of Parliament.

Signature

MP

Date

7/12/07



[Redacted]

[Redacted]

Account Number: [Redacted]
 Statement Date: 7/12/2007
 External Ref: [Redacted]

Customer Address:

[Redacted]
ANNE CRYER
[Redacted]

STATEMENT

REMITTANCE ADVICE

MONTH

Date	Remark	Reference	TR	Debit	Credit	Balance
09/10/2007		[Redacted]	INV	2,109.36		2,109.36
[Redacted]						
Current	30 Days	60 Days	90 Days	120 Days	160 Days	TOTAL
	2,109.36					£2,109.36

TR	Reference	Amount
INV	[Redacted]	2,109.36
Total		
Total Outstanding		£2,109.36

[Redacted]



Communications Allowance
Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services 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

Alan Cayer

Constituency

Wokingham

Office use only	Costs	
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Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 27/12/07 to 1/1/08 Allowance year 07/08

Suppliers	Amount
① <u>ENGLISH MANAGEMENT DIRECT</u>	<u>£ 1855.00</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only
Allow. / Supp ID / Exp.Type

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

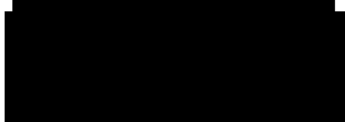
Signature

[Redacted Signature]

MP

Date 3-1-08

Ann Cryer



ENGLISH MANAGEMENT DIRECT

27 December 2007

INVOICE



Ann Cryer Website:

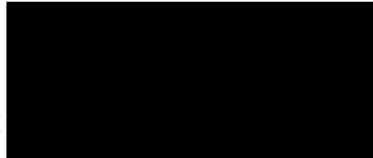
Web Designer:
Project Manager:

Breakdown of costs:

- 12 main pages
- 23 articles
- 82 press articles
- 21 speeches
- 5 galleries (inc. photo gallery)

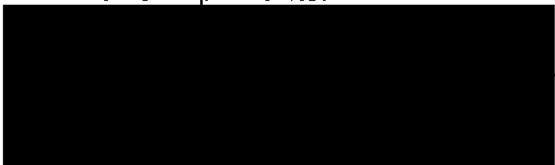


- Purchasing of domain and hosting
- Graphic designs and website layout
- Communications with Epolitics
- Two meetings at



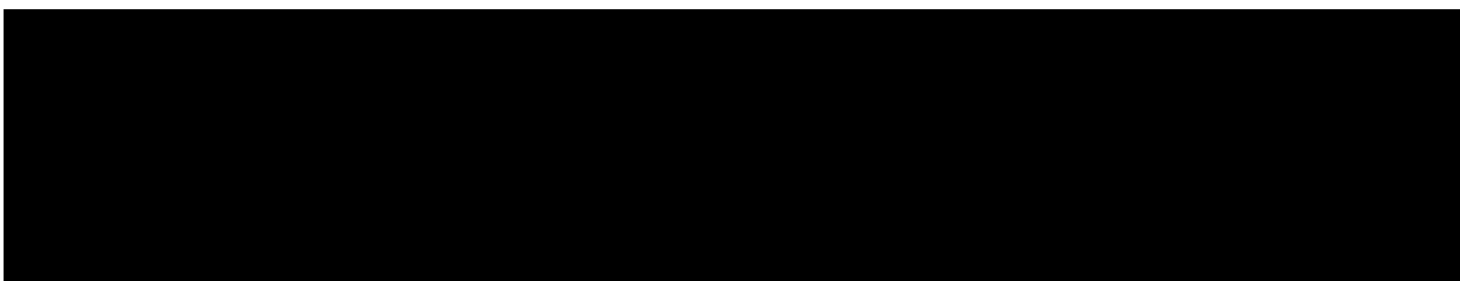
Updates: £30 per month (included about 6-10 new pages & new graphic and multimedia elements)

With compliments.



TOTAL COST

£1855.00





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

ANN COPER

Constituency

KEIGHTLEY

Office use only

Costs



Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 20/3/08 to 31/3/08

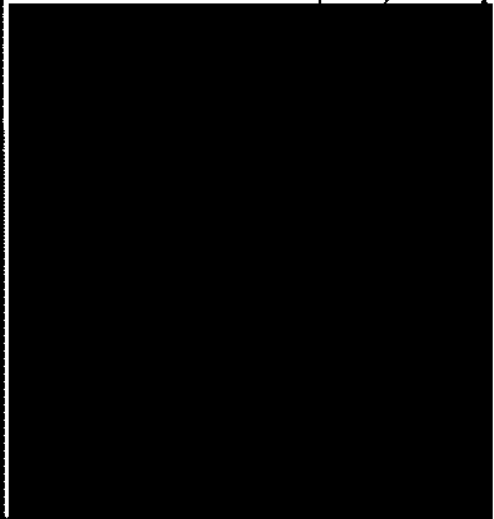
Allowance year

07/08 ✓



Office use only

Allow. / Supp ID / Exp.Type
(Cat 5)



EMD

£ 3000.00p ✓

Banner Business

£ 267.25p ✓

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ 3267.25p ✓

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

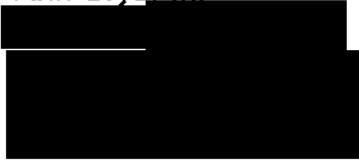
Date

10.4.08



Putting your learning needs first ...

Ann Cryer MP



Date: 20th March 2008

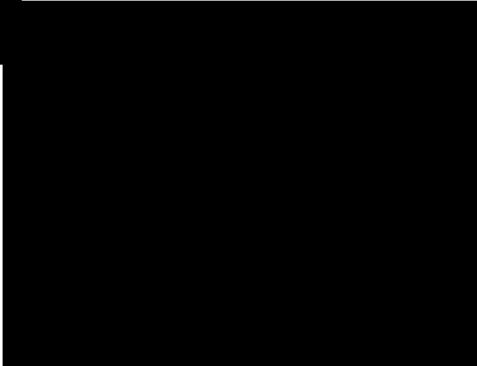
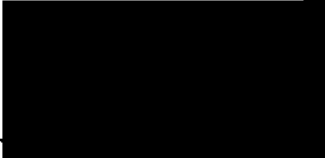
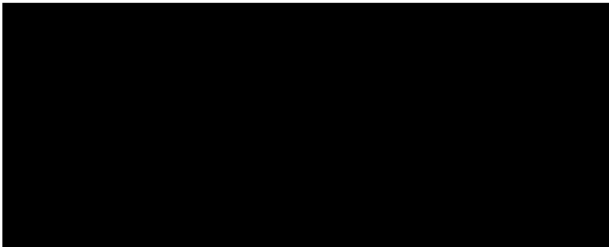
Re: Invoice

Design, preparation, organisation, analysis and necessary follow-up of non-party political, constituency based questionnaire – meeting the requirements of the members' communication budget.

Fees, as agreed:

£3,000.00

Payment is due within **10 days** of receipt of this invoice.



Invoice

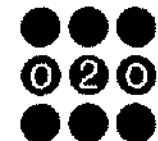
 * INVOICE NO. [REDACTED] *

Invoice To [REDACTED]

Ann Cryer MP

Charge To :

Ann Cryer MP



office2office

Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. [REDACTED]

Inv. No. [REDACTED]

Inv. Date: 31/03/2008

Amt. Due : 267.25

Page 1 Of 1 Date 31/03/2008
 Acc.No [REDACTED] Order Date 18/03/2008
 Order ORDER NO - [REDACTED] SPECIAL
 C.A.R. [REDACTED]

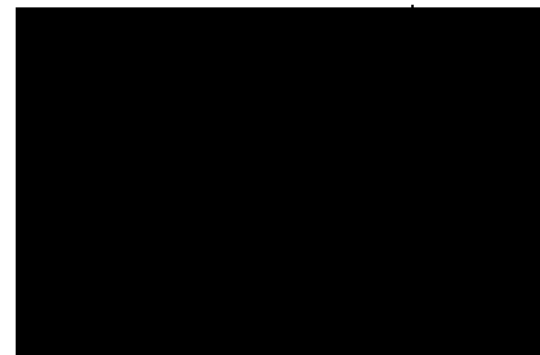
Delivered To :

Ann Cryer MP

Customer Services
 Telephone No : 0845 712 5926
 Fax No : 0845 712 5927

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		PRMISCELLANEOUS	HQC BUSINESS CARDS ANN CRYER MP PORTCULLIS DIE-STAMPED GREEN TEXT DIE-STAMPED BLACK 5 X BX100 ARTWORK SUPPLIED	5	EACH	45.4900	31/03/08 31/03/08 31/03/08 31/03/08 31/03/08	227.45	17.5	39.80



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	227.45	39.80

Sales Order Total (VAT excl) 227.45

INVOICE GOODS	227.45
INVOICE V.A.T.	39.80
INVOICE TOTAL	267.25

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

28/04/2008