



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

LANNE BEGG

Constituency

ABERDEEN SOUTH

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 1/3/08 to 31/3/08

Allowance year

07/08 ✓

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

BANNER BUSINESS SUPPLIES £ 12 : 31 p ✓

BANNER BUSINESS SUPPLIES £ 192 : 13 p ✓

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ _____ : _____ p

£ 204.44 ✓

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

I [Redacted]

MP

Date

3.4.08

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

Comments

Invoice

 * INVOICE NO. [REDACTED]

 Invoice To [REDACTED]

Anne Begg MP
 [REDACTED]

Charge To : [REDACTED]



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: 09/03/2008

Am. Due : 192.13

Page 1 of 1 Date 09/03/2008
 Acc. N. [REDACTED] Order Date 07/03/2008
 Order [REDACTED]
 C.A.R.

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		2040900	XEROX A4 PERFORMER COPIER 80gsm WH	4	BX2500	40.7200	07/03/08	162.88	17.5	28.50
			XEROX A4 PERFORMER COPIER PAPER				07/03/08			
2		9280009	80gsm WHITE 003R90649 SPACEWORX LARGE PLAIN PAPERCLIP	2	BX1000	0.3200	07/03/08	0.64	17.5	0.11

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	163.52	28.61

Sales Order Total (VAT excl) 163.52

INVOICE GOODS 163.52
 INVOICE V.A.T. 28.61
 INVOICE TOTAL 192.13

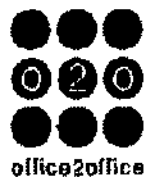
Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

06/04/2008

Invoice



office2office

Invoice To

Arne Beeg MP

Charge To :

Page 1 of 1 Date 06/03/2008
Acc. No. Order Date 05/03/2008
Order
C.A.R.

Acc. No. :

Inv. No. :

Inv. Date: 06/03/2008

Am. Due : 12.31

Line	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax	Line Total	VAT	Line
1		2040363	BANNER BUSINESS PAPER A4 80g WHITE	1	BOX2500	10.4000	05/03/08	10.48	17.5	1.83

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	10.48	1.83

VAT Registration

Settlement : None
Discount Terms :

INVOICE GOODS 10.48
INVOICE V.A.T. 1.83
INVOICE TOTAL 12.31

Banner
world-class office products

03/04/2008



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

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

ANNE BEGG

Constituency

ABERDEEN SOUTH

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 1 / 10 / 2007 to 31 / 3 / 2008

Allowance year

07 / 08

Office use only

Description of service or goods

Amount

Table with 2 columns: Description of service or goods, Amount. Rows include WEB HOSTING, WEB CREATOR, ROYAL MAIL DELIVERY, STAMPS, and a Total row.

Total

£ 2117.65 p ✓

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

14.4.08

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

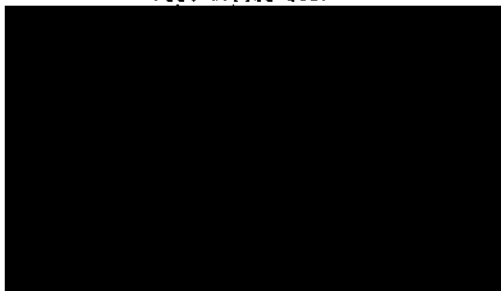
Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
	<input type="text"/>	514525	£ <input type="text"/>

Comments



Post Office Ltd.

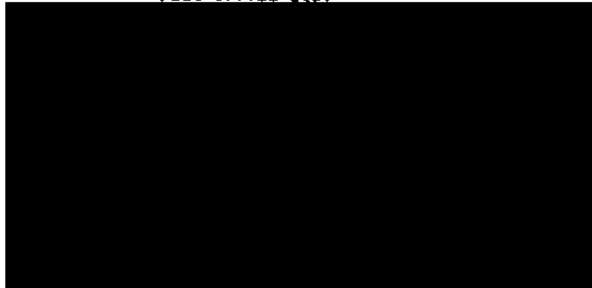


S/a 2ndx100		
20 @ 24.00		480.00
TOTAL DUE TO POST OFFICE		480.00

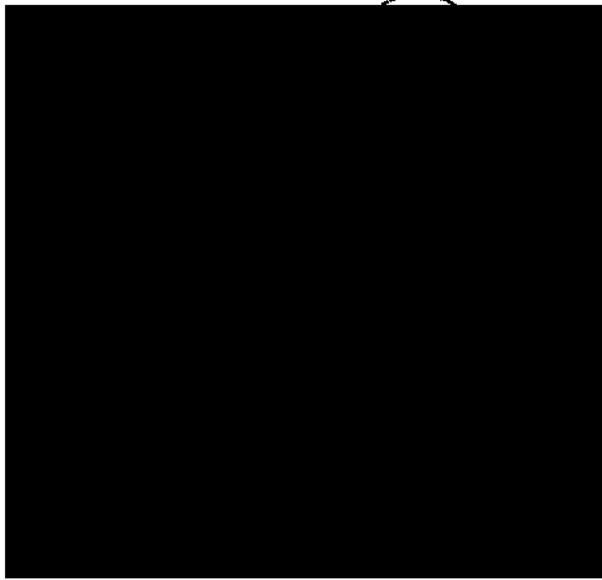




Post Office Ltd.

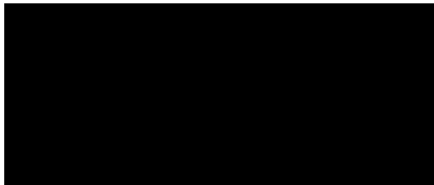
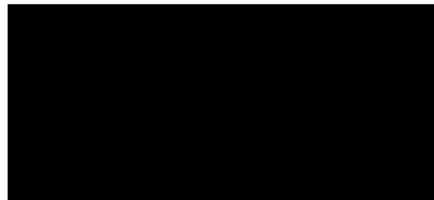


S/a 2ndx100		
30	24.00	720.00
TOTAL DUE TO POST OFFICE		720.00



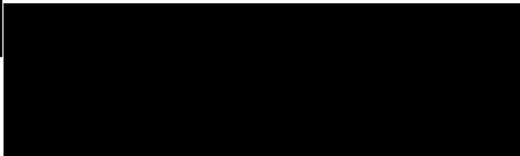


Royal Mail

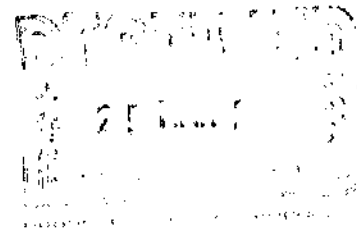


Invoice number
[Redacted]
Invoice date
17 Mar 2008
Page
1 of 1

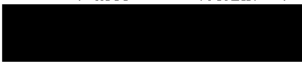
To
ANNE BEGG MP



Invoice



Customer account number



Legal entity number

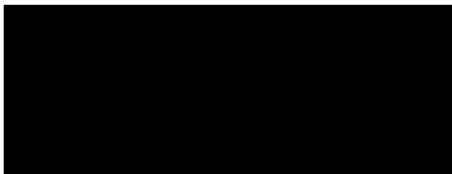


Terms
10 days
Please pay by
27 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	14 Mar 2008	[Redacted]		DOOR TO DOOR 5,235 5235 ITEMS AT 4.850 PENCE			254.03	E

Total Net	254.03
Total VAT	E = exempt 0.00
Total	254.03



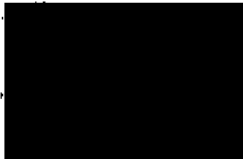


Invoice number
 [Redacted]
 Invoice date
03 Mar 2008
 Page
 1 of 1

To
 ANNE BEGG MP



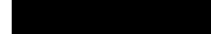
Invoice



Customer account number



Legal entity number

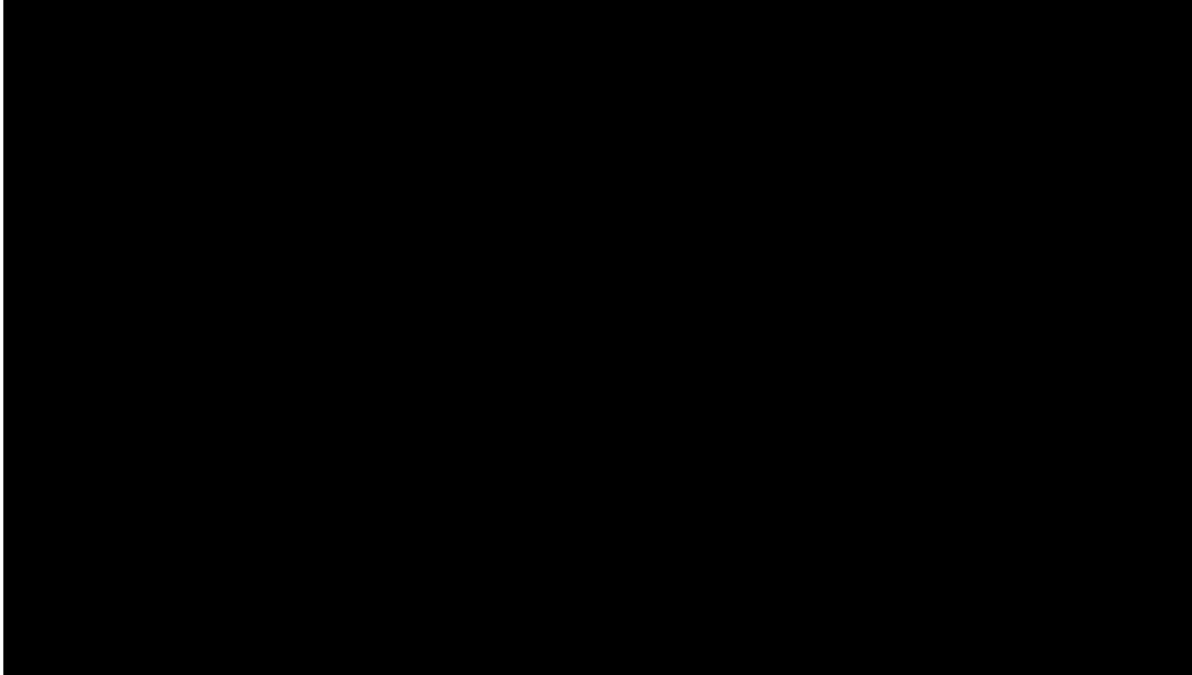


Terms
 10 days

Please pay by
13 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	29 Feb 2008	[Redacted]	2	DOOR TO DOOR 4,719 4719 ITEMS AT 4.650 PENCE			228.87	E

Total Net	228.87
Total VAT	E = exempt 0.00
Total	228.87



Total amount due
£228.87

Your cheque number
 [Redacted]

Amount tendered
 £ 228 - 87

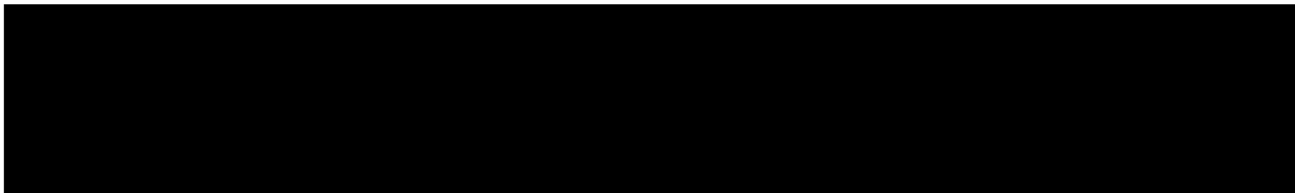
Customer name/
 Customer account number
 [Redacted]

Invoice Number
 [Redacted]

[REDACTED]

From: BEGG, Anne
Sent: 01 April 2008 [REDACTED]
To: [REDACTED]
Subject: [REDACTED] Invoice

Print this out for me.



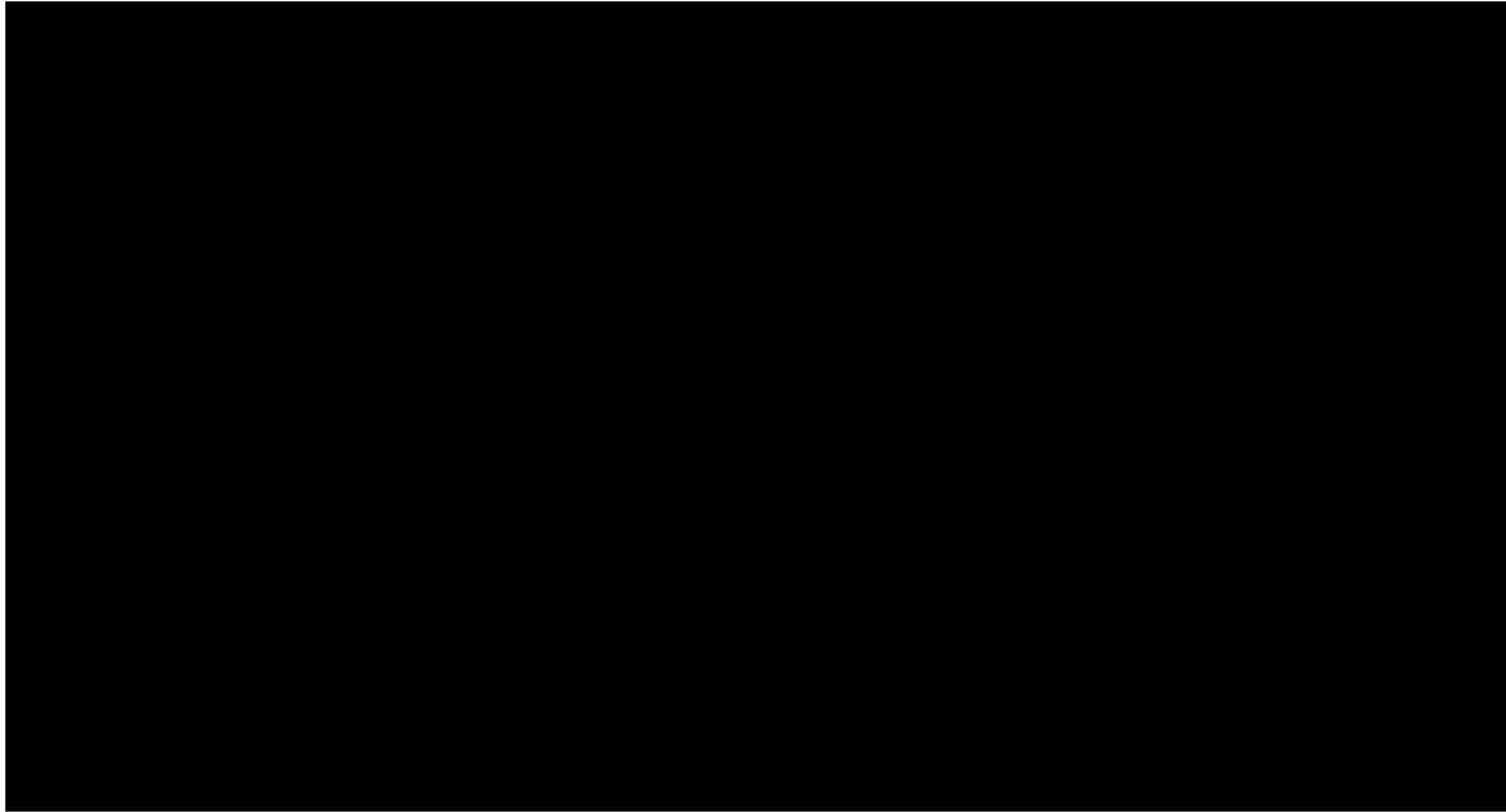
Hello Tracy Barber,

13/01/2008

Please find below invoice number [REDACTED] for services provided by Ideal Hosting.

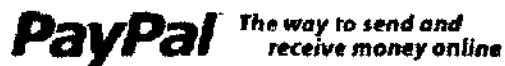
Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Linux Lite: annebegg.info	1	26/02/2004	26/02/2006	26/02/2009	Annually	£1.67	£0.00	£0.00	£20.00
								(Credit):	£0.00
								Sub Total:	£20.00
								17.5%VAT Due (ID: 786128107):	£3.50
								Total Due:	£23.50

Total Due: £23.50



BEGG, Anne

From: [REDACTED]
Sent: 11 October 2007 [REDACTED]
To: BEGG, Anne
Subject: Receipt for your Payment to [REDACTED]



Dear Anne Begg,

This email confirms that you have paid [REDACTED]
411.25 GBP using PayPal.
This credit card transaction will appear on your bill as [REDACTED]
[REDACTED]

Payment Details

Item Price: 411.25 GBP [REDACTED]
Total: £411.25 GBP [REDACTED]
Order Description: Web Creator: Constituency Aberdeen South
CLP / MP Anne Begg [REDACTED]
Buyer: Anne Begg

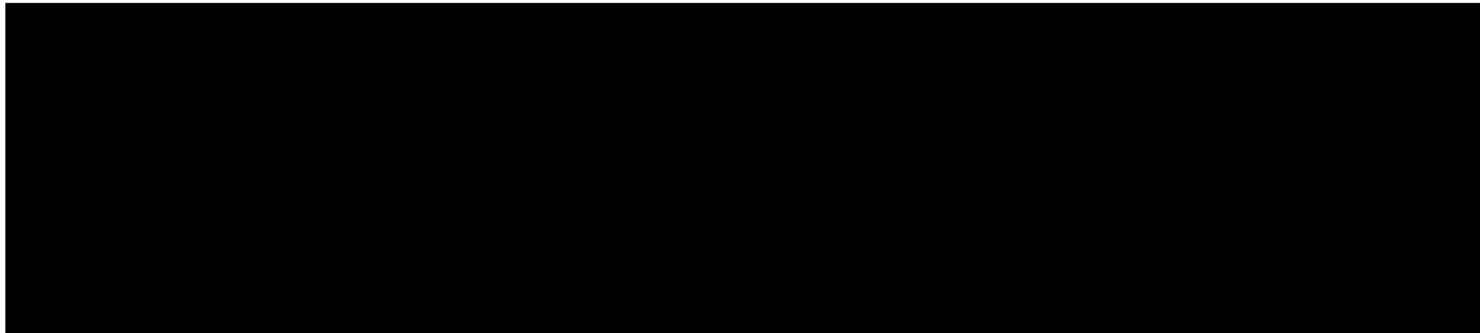
Business Information

Business: [REDACTED]
Contact Email: [REDACTED]

Your Confirmed Address

Postage Info: Anne Begg
[REDACTED]

Means of Postage:
[REDACTED]





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

0 - MAY 2003

Comms2

page 1 of 2

- 4 MAR 2008

When to use this form

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Your details

Name in CAPITAL LETTERS

ANNE BEGG

Constituency

ABERDEEN SOUTH

Office use only Cost

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 1 / 2 / 08 to 29 / 2 / 08 Allowance year 07 / 08

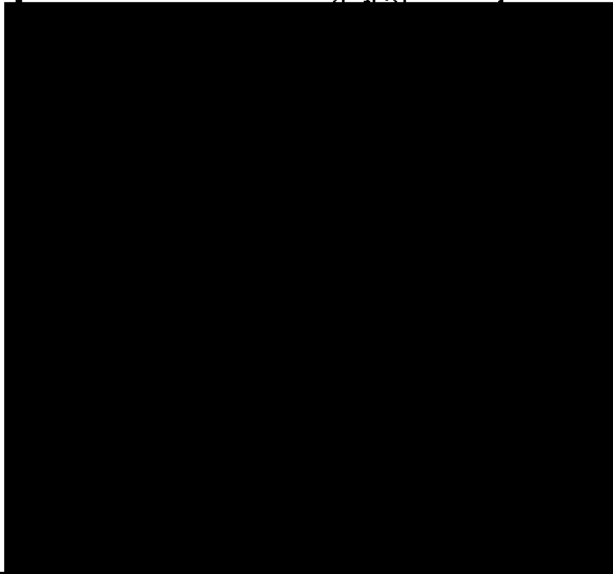


Suppliers

Amount

Office use only Allow. / Supp ID / Exp.Type (Cat 5)

Table with 2 columns: Suppliers, Amount. Row 1: GRANT PRINT, £3,850.00 p



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



MP

Date

29.2.08

Data protection

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

grantprint limited



Invoice

Page 1

29 FEB 2006
15:01:15

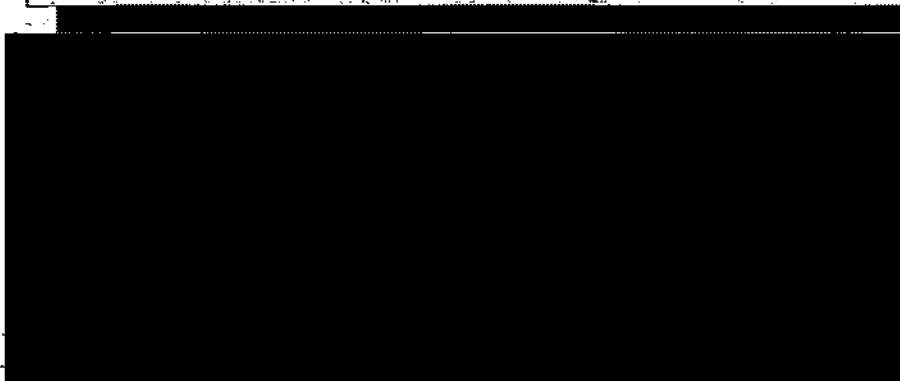


ABERDEEN SOUTH LABOUR PARTY
ANNE BEGG MP



INVOICE No.	[REDACTED]
INVOICE/TAX DATE	21/02/2006
ORDER No.	
ACCOUNT No.	[REDACTED]

Quantity	Details	Net Amount	VAT
1	35,000 ANNE BEGG ANNUAL REPORTS + DELIVERY CHARG OUR REF 41518	3,850.00	0.00
[REDACTED]			



Total Net Amount	3,850.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice Total	3,850.00



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

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Your details

Name
in CAPITAL LETTERS

ANNE BEGG

Constituency

ABERDEEN SOUTH

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 20 / 2 / 08 to 3 / 3 / 08

Allowance year

07 / 08

Description of service or goods

Amount

ROYAL MAIL DELIVERY

£ 239 : 43 p

ROYAL MAIL DELIVERY

£ 534 : 70 p

ROYAL MAIL FREEPOST

£ 40 : 00 p

£ : p

£ : p

£ : p

£ : p

Total

£ 814 : 13 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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

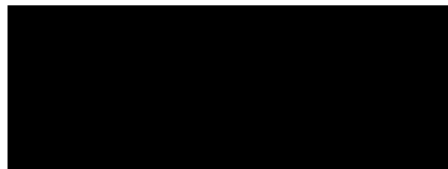
Signature

[Redacted Signature]

MP

Date

3. 3. 08



Invoice number
 Invoice date
24 Feb 2008
 Page
 1 of 2

To
 ANNE BEGG MP



26 FEB 2008
 RECEIVED

Invoice
 for your reducing credit
 balance account



Customer account number

Legal entity number

Terms
 21 days

Please pay by
16 Mar 2008

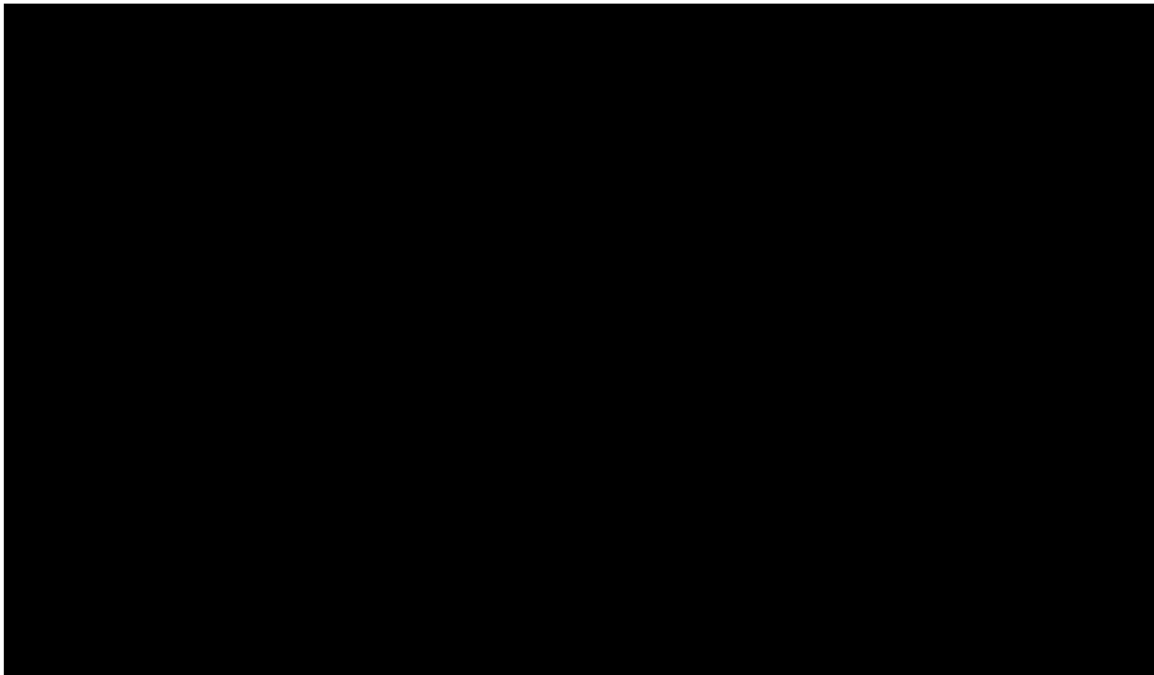
Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
------------	--------------	---------------	--------	---------	----------	-------------	---------------	-----------	-----

Opening balance on account 70.55 DR
 Payment received - thank you 112.05 CR

Posting date	Sender's ref.	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT		
02 Feb 2008		Letter	RESPONSE SERVICES	3		£0.235	0.71	E		
Breakdown w/e 02 Feb 2008				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235				0	0	0	0	0	3	3
Totals				0	0	0	0	0	3	3

Posting date	Sender's ref.	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT		
09 Feb 2008		Letter	RESPONSE SERVICES	85		£0.235	19.98	E		
Breakdown w/e 09 Feb 2008				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235				0	23	36	15	1	10	85
Totals				0	23	36	15	1	10	85

Amount carried forward to next page 20.69



Total amount due
£40.00

Your cheque number
 [Redacted]

Amount tendered
 £40-00

Customer name/
 Customer account number
 ANNE BEGG MP

Invoice Number
 [Redacted]



Invoice

Invoice Number
 [REDACTED]
 Invoice Date
24 Feb 2008
 Page
2 of 2

Customer account number
 [REDACTED]
 Legal entity number
 [REDACTED]

Amount brought forward 20.69

Docket no.	Posting date	Sender ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT		
[REDACTED]	09 Feb 2008	[REDACTED]		RESPONSE SERVICES	8			1.69	E		
			Letter	7 Items			£0.235				
			Letter	1 Item			£0.235		Saturday posting		
Breakdown w/e 09 Feb 2008											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				3	0	0	4	0	1	8	
				Totals	3	0	0	4	0	1	8
[REDACTED]	16 Feb 2008	[REDACTED]		RESPONSE SERVICES	16			3.76	E		
			Letter	14 Items			£0.235				
			Letter	2 Items			£0.235		Saturday posting		
Breakdown w/e 16 Feb 2008											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				1	11	1	0	1	2	16	
				Totals	1	11	1	0	1	2	16
[REDACTED]	16 Feb 2008	[REDACTED]		RESPONSE SERVICES	3			0.72	E		
			Letter	3 Items			£0.235				
Breakdown w/e 16 Feb 2008											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				1	0	1	1	0	0	3	
				Totals	1	0	1	1	0	0	3

Total Net	27.06
Total VAT	0.00 E = exempt
Total	27.06
Including this usage your balance is now	14.44 CR
To maintain your credit balance please pay	40.00



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

14 FEB 2008

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Your details

Name in CAPITAL LETTERS

ANNE BECC

Constituency

ABERDEEN SOUTH

Office use only Cost

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 1/1/08 to 31/1/08

Allowance year

07/08

Suppliers

Amount

Office use only

Allow / / Supp ID / Exp Type

LEPER

£ 32.78 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

MP

Date

13.2.08

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



41 JAN 2008

4 JAN 2008

Invoice Page 1

[Redacted]

Invoice No.	[Redacted]	✓
Invoice/Tax Date	11/01/2008	✓
Order No.	[Redacted]	
Account No.	[Redacted]	

ANNE BEGG MP ✓
 [Redacted]

Date	Product Description	Quantity	Unit Price	VAT Rate	Net Amount
	BOXES A4 COPIER	2.0000	13.9500	TI 17.50	27.90

[Redacted]

[Redacted]

Total Net Amount	27.90
Total Tax Amount	4.88
Invoice Total	32.78 ✓



Communications Allowance

Member's reimbursement form

VALIDATION Comms1

page 1 of 2

05 FEB 2008

RECEIVED

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ANNE BEGG

Constituency

ABERDEEN SOUTH

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 1/1/2008 to 31/1/2008 Allowance year 07/08

Office use only

Description of service or goods	Amount
STAMPS	£ 720.00 p
ENVELOPES	£ 58.70 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 778.70 p

Authorisation and declaration

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

Signature

MP

Date 4.2.08

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

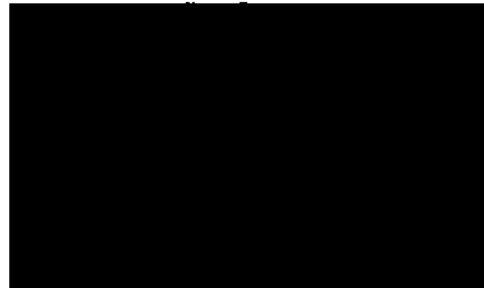
Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	<input type="text"/>
		514525	<input type="text"/>

Comments



Post Office Ltd.



S/a 2ndx100		
30 e	24.00	720.00
TOTAL DUE TO POST OFFICE		720.00

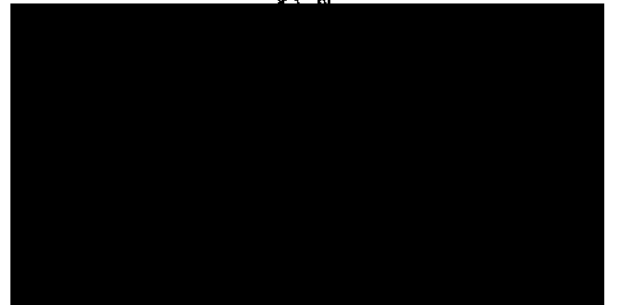


makro



SIGMA WHT ENV DL W/DW P/S X 500				
0000022504449	1 @	9.49	9.49	4
SIGMA ENV WHT DL W/DW 5/S X 1000				
0000022504524	3 @	13.49	40.47	4
=====				
PERC	EXCL. VAT	VAT	GROSS AMNT	
17.50%	49.96	8.74	58.70	4

Totals	49.96	8.74	58.70	





Communications Allowance
Direct payment of suppliers

21 DEC 2007

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: ANNE BEGG MP ✓
Constituency: ABERDEEN SOUTH
[Redacted]

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance.
Please ensure you attach all supplier invoices.

Period of claim from 01 / 02 / 07 to 31 / 02 / 07 Allowance year 07 / 08

Suppliers	Amount
GRANT PRINT (CALENDARS + CONTACT CARDS ONLY)	£ 857 : 75 p ✓
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only
Allow. / Supp ID / Exp.Type
[Redacted]

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] MP Date: 17.12.07

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 SW1AA

Office use only

Initials / Date

Validation
completed

Comments

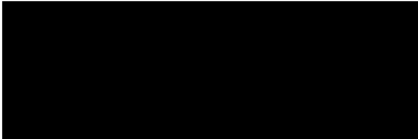
grantprint limited



INVOICE FREE 1



AGNE BEGG MP



INVOICE No.	
INVOICE/TAX DATE	07/12/2007
ORDER No.	✓
ACCOUNT No.	

Quantity	Details	Net Amount	VAT
1.00	750 CHRISTMAS CARDS OUR REF 41225	550.00	112.50
1.00	5000 CALENDARS 10,000 CONTACT CARDS OUR REF 41152	730.00	127.75

DEPOSITED
10 DEC 2007
BESSEL LTD

04 JAN 2008



Total Net Amount	1,080.00
Carriage Net	0.00
Total Tax Amount	127.75
Invoice Total	1,243.50





22 NOV 2007

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

ANNE BEGS

Constituency

ABERDEEN SOUTH

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.

28 NOV 2007

Period of claim

from 1 / 11 / 2007 to 21 / 11 / 2007

Allowance year 2007 / 08

Description of service or goods

Amount

FREEPOST	£ 112 : 50 p
STAMPS	£ 476 : 00 p
STAMPS	£ 168 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 756 : 50 p

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date 21.11.07

Data protection

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

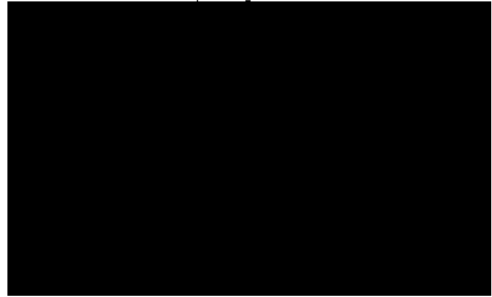
Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
	<input type="text"/>	514525	£ <input type="text"/>

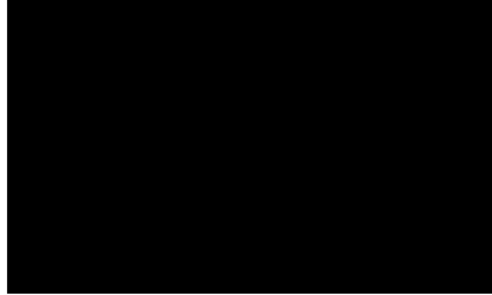
Comments



Post Office Ltd.

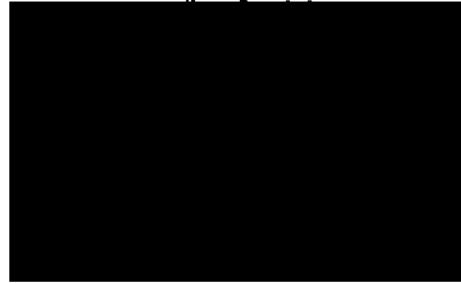


S/a 2ndx100		
17	@ 24.00	408.00
S/a 1stx100		
2	@ 34.00	68.00
TOTAL DUE TO POST OFFICE		476.00

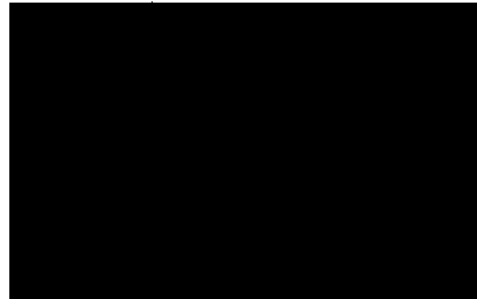




Post Office Ltd.



Special 2nd			
780	@	0.24	168.00
TOTAL DUE TO POST OFFICE			168.00



2 Payment method

To set up this service, you'll need to enclose payment for a Licence for a period of 12 months, together with a deposit to cover any initial responses that you receive.

Service applied for	Licence fee	Minimum deposit	Cheque enclosed
Response Plus (Business Reply/Freepost)	£70.55	£41.50	£112.05
Response Standard (Business Reply/Freepost)	£70.55	£41.50	£112.05
Special Delivery™ with Response Services	£73.70	£110.00	£183.70
Freepost NAME	£171.00	£55.00	£226.00

All cheques should be made payable to Royal Mail. These prices are subject to change and are correct at the time of going to press.

Will you be receiving more than 5,000 items a week?

Yes No

Do you have access to the Internet?

Yes No

Paying for ongoing usage

Royal Mail Account

If you already have a Royal Mail Credit Account please enter your account number here.

Reducing Credit Balance Account

If you would like a Reducing Credit Balance Account to be set up for you, please tick here.

If you would like information on setting up a Royal Mail Credit Account please contact your Royal Mail Sales Centre on XXXXXXXXXX

Service chosen (tick one box only)

Response Plus (Business Reply Plus/Freepost Plus)

The choice for 'machinable' response items.



Response Standard (Business Reply Standard/Freepost Standard)

For response items that cannot meet the Response Plus design criteria.



Special Delivery™ with Response Services

Guaranteed service for when your customers are returning urgent and valuable items to you.

Please select the compensation level you require: up to £500 up to £1,000 up to £2,500
(a separate licence fee is required for each compensation level)

Freepost NAME

The single line address that is easy for your customers to remember.

The Freepost NAME you choose can be your company, business, charity, product, service or campaign name. Freepost NAMES are allocated on a first come first served basis at Royal Mail's discretion.

We reserve the right to ask for evidence of your entitlement to use a particular NAME and to revoke a Freepost NAME in the event of a complaint.

The Freepost NAME you would like to use **ANNE BEGG MP**

If you are applying to use this NAME on your own behalf, please tick here. If you are authorised to apply for this NAME on behalf of another organisation, please give the name of the organisation, together with a contact name:

Organisation

Contact name



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

11 MAY 2007

11 MAY 2007

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

ANNE BEGG

Constituency

ABERDEEN SOUTH

Office use only
Cost

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 1/4/2007 to 30/4/2007 Allowance year 07/08

Office use only

Allow. / Exp. Type (cat5)

Table with 2 columns: Description of service or goods, Amount. Row 1: STAMPS, £ 240.00 p. Total: £ 240.00 p.

Authorisation and declaration

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

Signature

[Redacted signature]

MP

Date

10.5.07

Data protection

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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	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

Comments



Post Office Ltd.



S/a 2ndx100		
10 @ 24.00		240.00
TOTAL DUE TO POST OFFICE		240.00

