



Communications Allowance
Member's reimbursement form

(U)

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

CAROLINE FLINT

Constituency

DON VALLEY

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 / 11 / 07 to 30 / 11 / 07

Allowance year

07 / 08

Description of service or goods

Amount

CALENDARS (14/11/07)

£ 433.79 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 433.79 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

10/12/07

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

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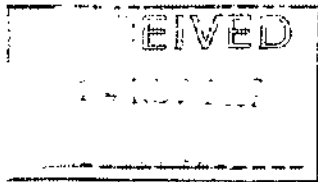


£ 433.79

£

Comments

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Caroline Flint MP

**Invoice**

Page 1

Invoice No.**Invoice/Tax Date**

14/11/2007

Cust. Order No.**Account Ref.****Quantity Details**

	Disc%	Disc Amount	Net	VAT Rate	VAT
1.00 Leaflets - 2008 Surgery Details 2pp DL Colour 5K	0.00	0.00	405.00	0.00	0.00
1.00 Delivery Scale A	0.00	0.00	24.50	17.50	4.29

Total Net Amount

429.50

Total VAT Amount

4.29

Invoice Terms: 30 Days**Invoice Total**

433.79



Communications Allowance Member's reimbursement form

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of 2

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Your details

Name
in CAPITAL LETTERS

CAROLINE GUNT

Constituency

DON VALLEY

Office use

Costs

Claim details

You can only claim for

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Please ensure

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

Period of claim

from 1 / 11 / 07 to 30 / 11 / 07

Allowance year

2007 / 2008

Description of service or goods

Amount

STAMPS (15/11/07) (A)	£ 144 : — p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 144 : — p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

3 / 12 / 07




Post Office Ltd.
Royal Mail Group



S/a 2ndx100
6 @ 24.00 144.00

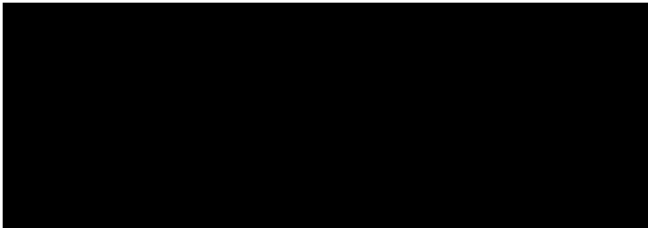
TOTAL DUE TO POST OFFICE 144.00

 FROM CUSTOMER 144.00
0.00

Payment Retail



Amount: £144.00





Communications Allowance
Direct payment of suppliers

05 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

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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

CAROLINE KINT

Constituency

DON VALLEY

Office use only

Claim details

You can only request Please ensure

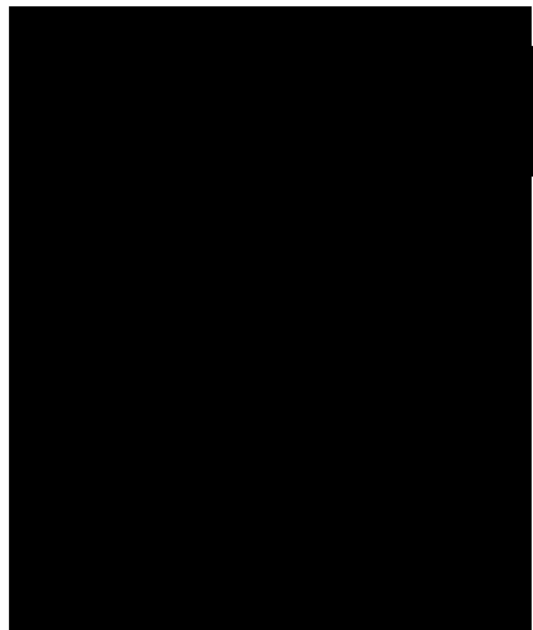
payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1 / 11 / 07 to 30 / 11 / 07

Allowance year 2007 / 2008

Table with 2 columns: Suppliers, Amount. Entry 1: MAETYN FEINT (4/11/07) moving cards £ 147.50 p



Authorisation and declaration

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

Signature



MP

Date

28/11/07

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**

MARTYNPRINT LTD.

RECEIVED
08 NOV 2007
BY: 6/11

Web Site:

Caroline Flunk M.A.

800 Moving Cards (2pp) Colour an.
350gsm Silk
Business Cards: [REDACTED]

Colour an 400gsm Silk

£147 50



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

15 AUG 2007

Comms2

page 1 of 2

1

When to use this form

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About filling in this form

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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

CAROLINE FLINT ✓

Constituency

DON VALLEY

Office use only Costc

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 01/06/07 to 01/06/08

Allowance year

2007/2008

Suppliers

Amount

Suppliers	Amount
PUBLIC IMPACT (WEBSITE)	£1410 P
	£ : 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

[Redacted Signature]

MP

Date

8/8/07

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments 	



RECEIVED
11 JUN 2007
BY:

Invoice

Page 1

Caroline Flint MP
[Redacted]

Invoice No. [Redacted]
Invoice/Tax Date 31/05/2007
Cust. Order No. ✓
Account Ref. [Redacted]

Quantity Details

1.00 1 year's web maintenance fee

Unit Price	Net	VAT Rate	VAT
1,200.00	1,200.00	17.50	210.00



Total Net Amount 1,200.00

Total VAT Amount 210.00

Invoice Terms: 30 Days

Invoice Total 1,410.00 ✓





Communications Allowance
Direct payment of suppliers

VALIDATION Comms2
22 MAY 2008
RECEIVED

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Your details

Name in CAPITAL LETTERS

[Redacted Name]

Constituency

CAROLINE FLINT MP

Office use only Costc [Redacted]

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 01/04/07 to 01/04/08 Allowance year 2007/2008

Suppliers

Amount

Suppliers	Amount
BOMLS PRINTING (ASB Goods (31/3/08)	£ 1258 : - 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

[Redacted Signature]

MP

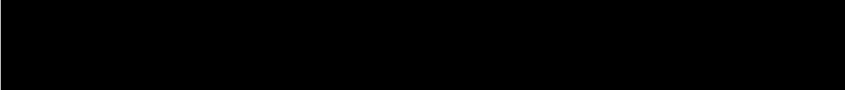
Date

15/5/08

Bayliss Printing Company Limited


INVOICE

RECEIVED
14 APR 2008
BY:



Caroline Flint MP
[Redacted]

Invoice Number [Redacted]
Date 31/3/2008
VAT Number [Redacted]
Account [Redacted]
Placed By [Redacted]
Order Number [Redacted]

Description	Qty	Price	Per	Discount	VAT%	Net Amount	VAT Amount
Job No [Redacted] 5000 28pp A5 Books-Anti-Social Behaviour 	1	1,258.000	1		0.00	1,258.00	0.00
[Redacted]							

Deliver to . Terms 30 Days Net E&OE

Caroline Flint MP
[Redacted]

Goods	1,258.00
Code VAT	
VAT %	
VAT	0.00
TOTAL DUE	1,258.00

Code	%	VAT Amt	Goods
Z	0.00		1,258.00



Communications Allowance
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Your details

Name
in CAPITAL LETTERS

CAROLINE MINT

Constituency

DON VALLEY

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 01/04/07 to 31/3/08

Allowance year

2007/2008 ✓

Suppliers

Amount

Tofford Press - Parliamentary Report

£ 2700.00 p

" " letterheads

£ 1116.25 p

Envelopes

£ 1410.00 p

£ : p

£ : p

NR Any transfer required please take from 2007/8 LE budget -

£ : p

£ : p

£ : p

£ 5226.25

Authorisation and declaration

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

Signature

MP

Date

23/5/08

COPY

TRAFFORD PRESS GROUP LTD.

Invoice

Caroline Flint MP

Invoice No.

Invoice/Tax Date

28/03/2008

Order No.

Account No.

Description

VAT Code

Net

45,000 Copies - Caroline Flint Newsletter

2

2700.00

VAT Analysis

Code %		Net	VAT
2 0.00 Zero Rated		2700.00	0.00

NET	2700.00
-----	---------

VAT	0.00
-----	------

GROSS	2700.00
-------	---------

Terms: 30 days from end of month

COPY

TRAFFORD PRESS GROUP LTD.

Invoice

Caroline Flint MP

Invoice No. [REDACTED]

Invoice/Tax Date

28/03/2008

Order No.

Account No. [REDACTED]

Description

VAT Code

Net

40,000 Copies - A4 Letterheads

1

950.00

VAT Analysis

Code %	Net	VAT
1 17.50 Std Rate	950.00	166.25

NET	950.00
-----	--------

VAT	166.25
-----	--------

GROSS	1116.25
-------	---------

Terms: 30 days from end of month

COPY

TRAFFORD PRESS GROUP LTD.

Invoice

Caroline Flint MP

Invoice No.

Invoice/Tax Date

28/03/2008

Order No.

Account No.

Description

VAT Code

Net

25,000 Copies - Envelopes

1

1200.00

VAT Analysis

Code %		Net	VAT
1 17.50 Std Rate		1200.00	210.00

NET	1200.00
-----	---------

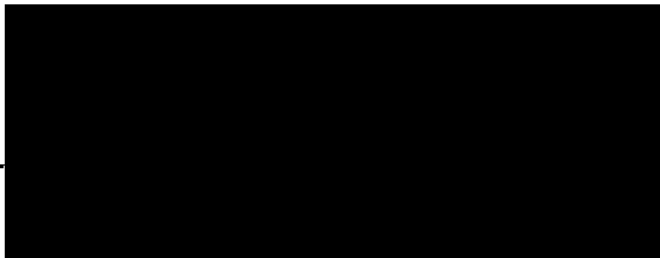
VAT	210.00
-----	--------

GROSS	1410.00
-------	---------

Terms: 30 days from end of month



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CAROLINE GINT

Constituency

DON VALLEY

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Costs



Claim details

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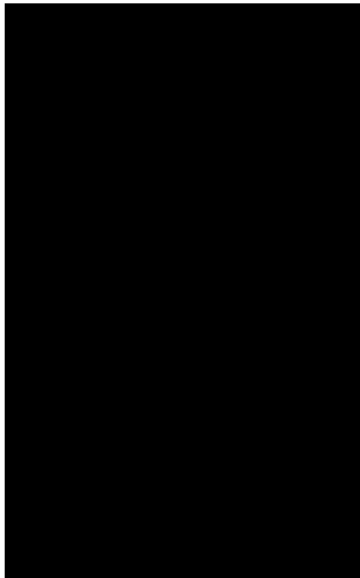
Period of claim

from 01 / 03 / 08 to 31 / 03 / 08

Allowance year

2007 / 2008 ✓

Description of service or goods	Amount
POSTAGE	£ 960 : — P ✓
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P
Total	£ 960 : — 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

22/5/08

Data protection

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

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Initials / Date

Input subtotals per Cat 5

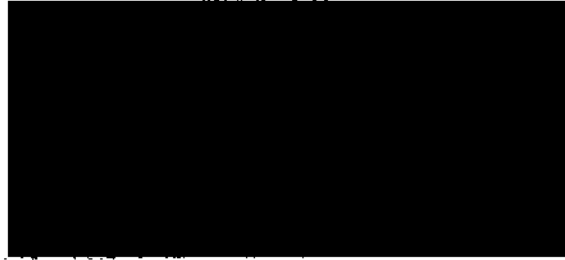
Validation completed

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**Comments**



Post Office Ltd.



S/a 2ndx100
40 0 24.00 960.00

TOTAL DUE TO POST OFFICE 960.00

FROM CUSTOMER 960.00
0.00

Payment Retail



Amount: £960.00

