



Communications Allowance
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

DAWN BUTLER

Constituency

BRENT SOUTH

Office use only	[REDACTED]
Costs	Supp/Res ID 71

Claim details

You can only claim for

- costs you have actually paid.

Please ensure

- you attach all receipts or invoices for items of £25 and above.

Period of claim

from 01/02/08 to 31/3/08

Allowance year

07/08

Description of service or goods	Amount
STAMPS	£ 504.00 p
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Total

£ 504.00 p

Authorisation and declaration

Signature

[REDACTED SIGNATURE]

wholly, exclusively and necessarily

MP

Date

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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Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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

Comments



SAS bk 2nd x 12		
150	0	2.88
SAS bk 2nd x 12		
25	0	2.88

432.00

72.00

TOTAL DUE TO POST OFFICE 504.00

BALANCE FROM CUST 504.00

BALANCE



Communications Allowance
Direct payment of suppliers

04/03/2008

Comms2
page 1 of 2

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties

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Your details

Name
in CAPITAL LETTERS

DAWN BUTLER

Constituency

BRENT 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 01/09/07 to 4/03/08

Allowance year

07/08

Suppliers

Amount

B.T.

£ 85.56p

ROYAL MAIL

£ 91.08p

INFLANT.

£ 505.57p

||

52.95 105.91p

||

£ 105.91p

||

£ 293.75p

£ 293.75p

£ : p

Authorisation and declaration

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

Signature

MP

Date

4/03/08

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Office use only

Initials / Date

Validation completed

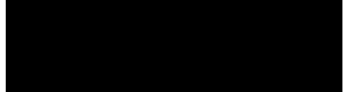
Comments



Promote your business online for FREE with BT Tradespace basic.



DAWN BUTLER T/A DAWN BUTLER



Your account and bill number



Date
14 February 2008

If you have a query
please see reverse for
our contact details.



Bringing it all together

BT Business Reward

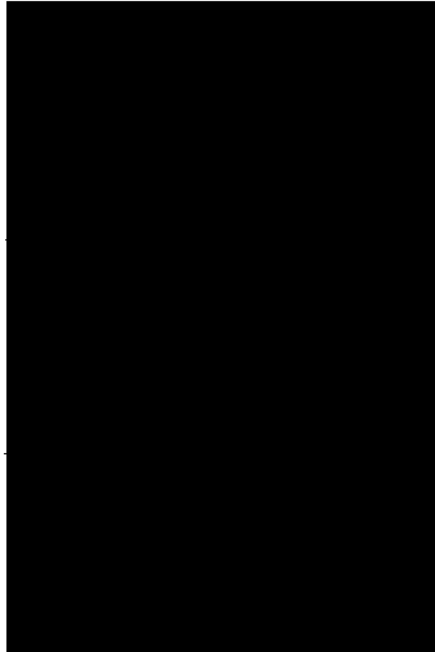
Bill for

Cost of calls	£ 12.08
Rental charges	£ 50.41
Payment charges	£ 14.50
Credits	- £ 2.01
VAT	£ 10.58

Total now due £ 85.56

*Please make sure we receive the total now due by
25 February 2008.*

Save money with Direct Debit
You'll save £6 a quarter if you
pay your bill with Direct Debit
by avoiding the Payment
Processing Fee and receiving a
£1.50 discount*. To sign up go
to www.bt.com/business/ddsignup
*on bills issued before 30/12/08.



To
DAWN BUTLER MP

RECEIVED
28 JAN 2008

Invoice

for your reducing credit
balance account

Account held at
DAWN BUTLER MP

RECEIVED
28 JAN 2008

Customer account number

Terms
30 days

Please pay by
23 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
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Opening balance on account 14.38 DR

Payment received - thank you 55.88

20 Oct 2007		RESPONSE SERVICES							2.84	
RRJU-HKJK-BGRS	Letter	12								
		12 Items					£0.235			
Breakdown w/e 20 Oct 2007		Mon	Tue	Wed	Thu	Fri	Sat	Total		
Items @ £0.235		1	3	4	1	3	0	12		
Totals		1	3	4	1	3	0	12		

20 Oct 2007		RESPONSE SERVICES							24.68	E
RRJU-HKJK-BGRS	Letter	105								
	Letter	10 Items					£0.235			
Breakdown w/e 20 Oct 2007		Mon	Tue	Wed	Thu	Fri	Sat	Total		
Items @ £0.235		12	16	50	8	9	10	105		
Totals		12	16	50	8	9	10	105		

Amount carried forward to next page 27.52

INPLANT PRINT SUPPLIES LIMITED

INVOICE No. [REDACTED]
 DATE **04/09/07**
 ACCOUNT No. [REDACTED]
 CUSTOMER OZN [REDACTED]

[REDACTED]

DAWN BUTLER MF [REDACTED]

DELIVERY TO [REDACTED]

[REDACTED]

Product Code	Product Description	Qty Ordered	Qty Invoiced	Price	Net Total
R104	RZ/MZ A3 MASTERS TYPE 37 8-4363	2.00		45.07	90.14
[REDACTED]					

VAT 13.77

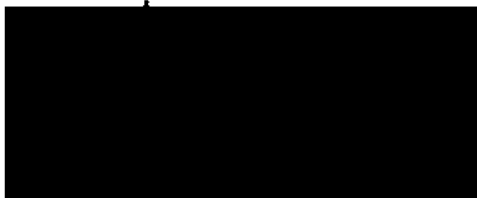
AMOUNT DUE

106.91

52.95

[REDACTED]

INPLANT PRINT SUPPLIES LIMITED



INVOICE NO [REDACTED]
 DATE 03/10/07
 ACCOUNT No [REDACTED]
 CUSTOMER O/N [REDACTED]

INVOICE TO
 DAWN BUTLER ME [REDACTED]
 [REDACTED]

DELIVERY TO
 [REDACTED]

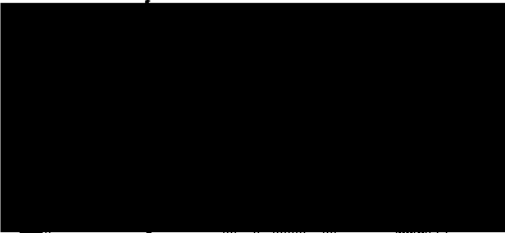
Product Code	Product Description	Qty Ordered	Qty Invoiced	Price	Net Total
R104	RZ/MZ A3 MASTERS TYPE 37 S-4363	2.00		45.07	90.14
R102	RZ/MZ BLACK INK S-4253E COPY COUNT 1814501 CONTRACT [REDACTED]	4.00		0.00	0.00



VAT 15.77

AMOUNT DUE 105.91

INPLANT PRINT SUPPLIES LIMITED

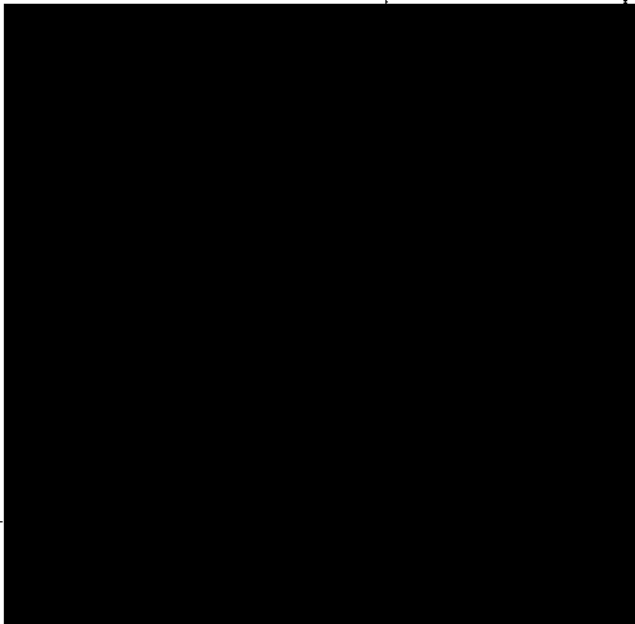


INVOICE No [REDACTED]
 DATE **31/10/07**
 ACCOUNT No [REDACTED]
 CUSTOMER O/N [REDACTED]

DAWN BUTLER MP [REDACTED]
 [REDACTED]

DELIVERY TO
 [REDACTED]

Product Code	Product Description	Qty Ordered	Qty Invoiced	Price	Net Total
PLAN	26.10.2007 TO 26.01.2008. SERVICE PLAN NO [REDACTED] 2ND QUARTERLY PAYMENT	1.00		250.00	250.00
	[REDACTED]			[REDACTED]	



VAT **43.75**
 AMOUNT DUE **293.75**

INPLANT PRINT SUPPLIES LIMITED



INVOICE No [REDACTED]
 DATE 11/01/08
 ACCOUNT No [REDACTED]
 CUSTOMER O/N [REDACTED]

INVOICE TO
 DAWN BUTLER MP [REDACTED]
 [REDACTED]

DELIVERY TO
 [REDACTED]

Product Code	Product Description	Qty Ordered	Qty Invoiced	Price	Net Total
PLAN	26.08.2008 TO 26.04.2008, SERVICE PLAN [REDACTED] 3RD QUARTERLY PAYMENT	1.00		250.00	250.00
	[REDACTED]				

VAT 43.75
 AMOUNT DUE 293.75



Communications Allowance
Direct payment of suppliers

05 OCT 2007

Handwritten mark resembling a stylized 'W' or 'U' inside a circle.

When to use 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

DAWN BUTLER

Constituency

BRENT SOUTH

Office use only

Costs



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 ___/___/___ to ___/___/___

Allowance year

07/08

Suppliers

Amount

INPLANT

2056.25

~~2056.08~~ p

ROYAL MAIL

£ 41.50 p

In plant

£ 146.88 p

In plant.

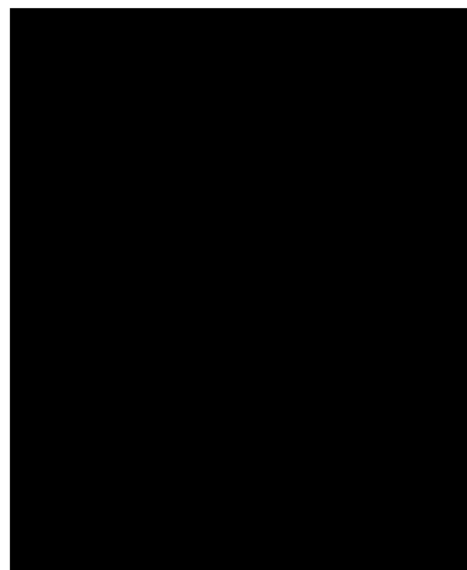
£ 52.96 p

£ _____ p

_____ p

_____ p

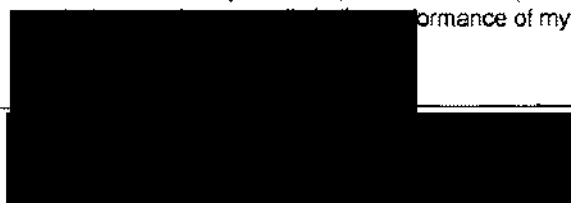
£ _____ p



Authorisation and declaration

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

Signature



MP

Date

2/10/07

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Send your completed form to

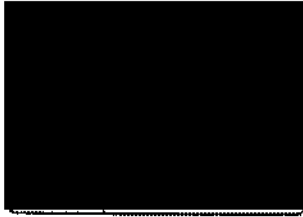
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only**Initials / Date**

Validation completed

Comments

Statement

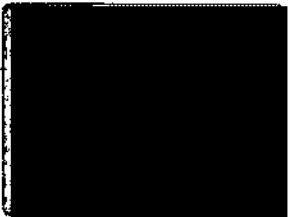
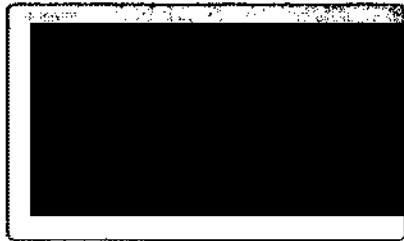


Account #	Account Name	Balance	Due Date
2607707	Grads Services	1112.16	1
2607707	Grads Services	1112.16	2
0408707	Grads Services	1112.16	3

**OVERDUE ACCOUNT
PLEASE CONTACT**

[Redacted]

Remittance Advice



Account #	Account Name	Balance
2607707	Grads Services	1112.16
2607707	Grads Services	1112.16
0408707	Grads Services	1112.16

[Redacted]

Account #	Account Name	Balance	Due Date
107.11		1300.25	3/30

Amount Due
4412.16

Amount Due
2407.16

To
DAWN BUTLER MP

Invoice

for your reducing credit
balance account

Account held at
DAWN BUTLER MP

Customer account number

Terms
30 days

Please pay by
24 Sep 2007

Docket no.	Posting date Postar	Sender's ref. Contract no.	Permit	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
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Opening balance on account 70.55 DR

Payment received - thank you 112.05 CR

[REDACTED]	28 Apr 2007	[REDACTED]		RESPONSE SERVICES			0.24	E		
RRJU-HKJK-BGRS			Letter	1 1 item		£0.235 Saturday posting				
Breakdown w/e 28 Apr 2007				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235				0	0	0	0	0	1	1
Totals				0	0	0	0	0	1	1
03783990	05 May 2007	[REDACTED]		RESPONSE SERVICES			0.24	E		
RRJU-HKJK-BGRS			Letter	1 1 item		£0.235				
Breakdown w/e 05 May 2007				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235				0	0	1	0	0	0	1
Totals				0	0	1	0	0	0	1
[REDACTED]	05 May 2007	[REDACTED]		RESPONSE SERVICES			1.41	E		
				6						
Amount carried forward to next page							1.89			



Communications Allowance
Direct payment of suppliers

VALIDATION
08 JAN 2008
RECEIVED

Comms2
page 1 of 2

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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Your details

Name
in CAPITAL LETTERS

DAWN BUTLER

Constituency

BRENT SOUTH

VALIDATION



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 / 06 / 07** to **30 / 11 / 07**

Allowance year

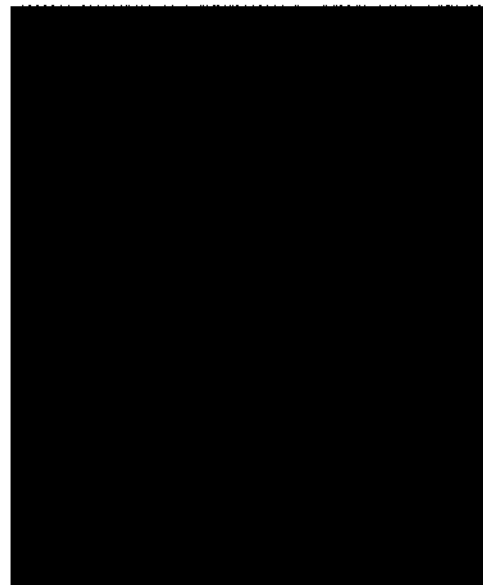
07 / 08

3

Suppliers

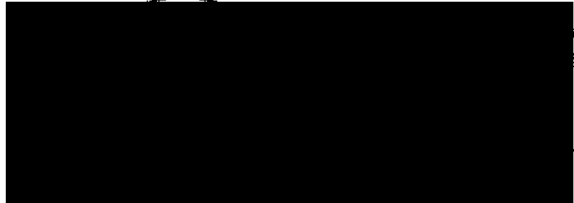
Amount

ROYAL MAIL	£ 154 : 17 p
PARLIAMENTARY RECORDING UNIT	£ 29 : 38 p
ROYAL MAIL	£ 55 : 88 p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p
	£ _____ : _____ p



Authorisation and declaration

Signature



I certify that the above is a true and correct account of costs incurred wholly, or in part, in connection with my Parliamentary duties.

MP

Date

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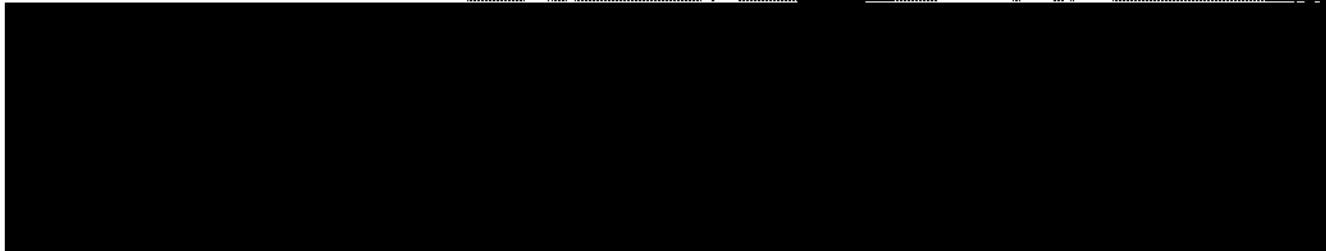
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



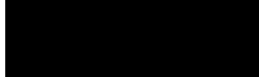
To
DAWN BUTLER MP



Invoice

for your reducing credit
balance account

Account held at
DAWN BUTLER MP



Please pay by
22 Nov 2007

2007

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
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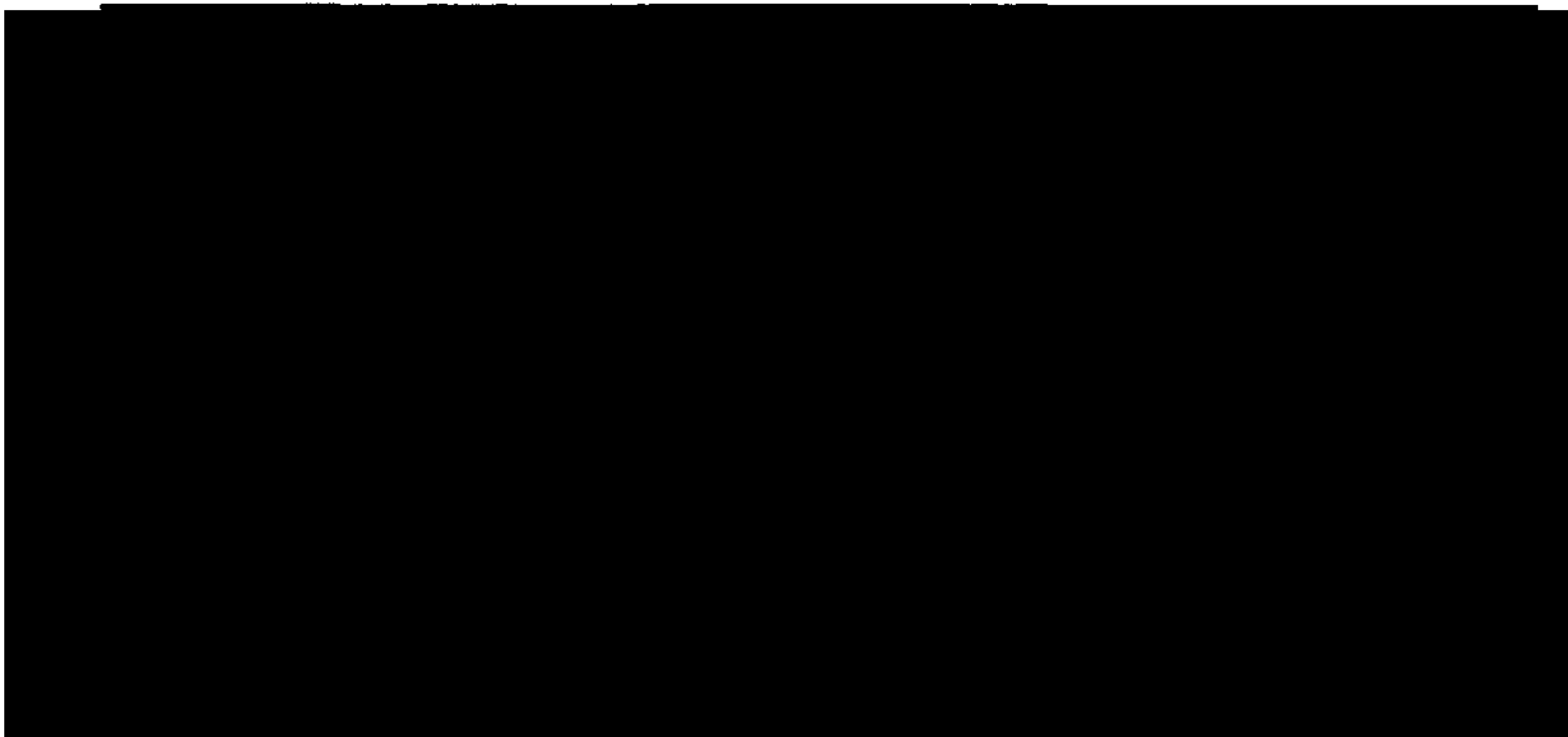
Opening balance on account 14.82 CR

Payment received - thank you 41.50 CR

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT	
[Redacted]	25 Aug 2007	[Redacted]	Letter	RESPONSE SERVICES	11			2.59	E	
RRJU-HKJK-BGRS			Letter	8 Items			£0.235			
			Letter	3 Items			£0.235			
									Saturday posting	
Breakdown w/e 25 Aug 2007				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235				2	2	1	0	3	3	11
Totals				2	2	1	0	3	3	11

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT	
[Redacted]	01 Sep 2007	[Redacted]	Letter	RESPONSE SERVICES	20			4.71	E	
RRJU-HKJK-BGRS			Letter	15 Items			£0.235			
			Letter	5 Items			£0.235			
									Saturday posting	
Breakdown w/e 01 Sep 2007				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235				0	0	0	8	7	5	20
Totals				0	0	0	8	7	5	20

Amount carried forward to next page 7.30



INVOICE



House of Commons
London SW1A 0AA

Dawn Butler MP



Invoice No	
Account No	
Date	07/11/2007
VAT Reg No	

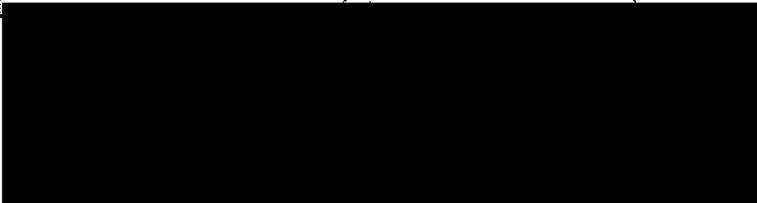
Customer Ref
Order Number



Invoice issued by:



Description	Qty	Unit Duration	Amount
PRU Members/ Peers E Print Image of Parliamentary Proceedings House of Commons 6th November 2007 Seconder to Loyal Address 2.53 - 3.05pm 5 Images Selected	1	Each	25.00



Total excl. VAT	25.00
Total VAT	4.38
Total Amount in GBP	29.38





Communications Allowance
Direct payment of suppliers

08 MAY 2008

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in CAPITAL LETTERS

DAVID BUTLER

Constituency

BRENT SOUTH

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 01 / 04 / 07 to 31 / 3 / 08

Allowance year

07 / 08 +

07/08

Suppliers

Amount

Dinner	895 85
Dinner	19 55
Dinner	172 30
Dinner	61 00
Dinner	2 98
Dinner	83 01
ROYAL MAIL	91 08
ROYAL MAIL	120 82

Authorisation and declaration

I declare that the above is a true and correct account of costs incurred wholly, or in part, for the purposes of my Parliamentary duties.

Signature

MP

Date

7/5/08

To
DAWN BUTLER MP

Invoice

for your reducing credit
balance account

ACCOUNT HEBD 81
DAWN BUTLER MP
HOUSE OF COMMONS

Terms
30 DAYS
Please pay by
28 Feb 2008



Opening balance on account 14.50 DA

Payments received - thank you 55.50 CR

20 Oct 2007 RESPONSE SERVICES 2.84 E
12
Letter 12 Items 00.236

Breakdown w/e 20 Oct 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ 00.236	1	0	4	1	3	0	12
Total	1	0	4	1	3	0	12

20 Oct 2007 RESPONSE SERVICES 24.66 E
106
Larger Letter 10 Items 00.236

Breakdown w/e 20 Oct 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ 00.236	12	18	56	6	3	10	105
Total	12	18	56	6	3	10	105

Amount carried forward to next page 87.82

891.08



Invoice Date	Invoice Number	Due Date	Amount
24-Jan-08		23-Feb-08	91.08
		Total Due	91.08



Vertical text or markings along the right edge of the page, possibly a scanning artifact or page number indicator.