



**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

DEREK CONWAY

Constituency

OLD BEXLEY & SIDCUP

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 10 / 01 / 08 to 31 / 01 / 08

Allowance year

     /     

Description of service or goods

Amount

Description of service or goods	Amount
<u>IMMEDIATELY ADVERTISED BEXLEY TIMES</u>	<u>£ 235.00 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow. / Exp. Type (cat5)

Total

**£ 235.00 p**

**Authorisation and declaration**

I declare that the costs I incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

29/1/08

**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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

--	--

£
---

£
---

**Comments**

# ARCHANT } LONDON

## Sales Invoice

DEREK CONWAY MP

Account Number: [REDACTED]  
Invoice Number: [REDACTED]  
Customer Vat No:  
Date/Tax Point: 05-Nov-2007  
Due Date: 20-Dec-2007  
Contact: [REDACTED]  
Telephone: [REDACTED]

Publication	Edtion	Reference	Colour	Size	Net Amt	Vat Amt	Vat
Our Ref: [REDACTED]	Sales Rep: [REDACTED]		Style				
Style	01-Nov		Four	14x6			
Y/Ref:	Invoice: [REDACTED]				£200.00	£35.00	S
					£200.00	£35.00	S
					Total: £235.00		

PAYMENT SLIP

PLEASE RETURN THIS SECTION WITH YOUR REMITTANCE



**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

DEREK KONWAY TD MP

**Constituency**

OLD BEXLEY & SID MP

**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 a

**Period of claim**

from \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

**Allowance year**

\_\_\_/\_\_\_

**Description of service or goods**

**Amount**

Description of service or goods	Amount
BEXLEY EXTRA ADVERT	£ 296 : 81 P
BEXLEY TIMES ADVERT	£ 176 : 25 P
BEXLEY TIMES ADVERT	£ 176 : 25 P
NEWS SHOPPER ADVERT	£ 370 : 13 P
	£ : P
	£ : P
	£ : P

Office use only

Allow. / Exp. Type (cat5)

**Total**

£ 1019 : 44 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**

20/11/07





**Kent Messenger  
Group**

### VAT RECEIPT

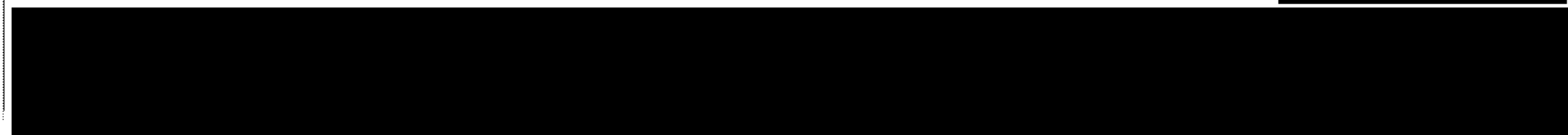
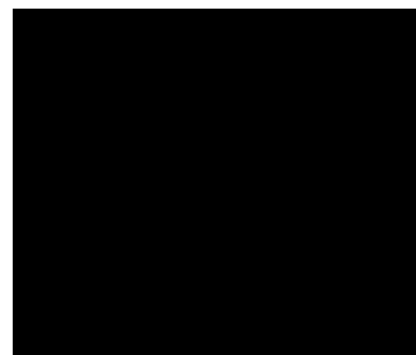
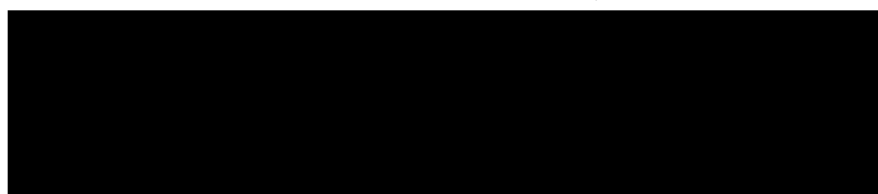
DEREK CONWAY

Receipt No.:	[REDACTED]
Date:	15 October 2007
Advertising Ref:	[REDACTED]
Booking Ref:	[REDACTED]

<b>Advertisement:</b> Class: Retail Run of Paper (Retail)	Total No. of Inserts: 1	Catchline: Derek Conway
Order No.:	Contact Name: DEREK CONWAY	Customer Name: DEREK CONWAY,

Publication	Insertion Date	Section	Size	No. of Lines	Colour
Bexley Extra	17/10/07	ROP	15.0 x 4	[REDACTED]	B/W

Salesperson:	[REDACTED]		
Location:	[REDACTED]		
Payment Method:	Credit Card	<b>SUB TOTAL</b>	£252.60
Banking Ref:		<b>VAT %</b>	£44.21
Cash Sheet No.:		<b>AMOUNT PAID</b>	£296.81
		<b>THANK YOU</b>	



# ARCHANT } LONDON

## Sales Invoice

3

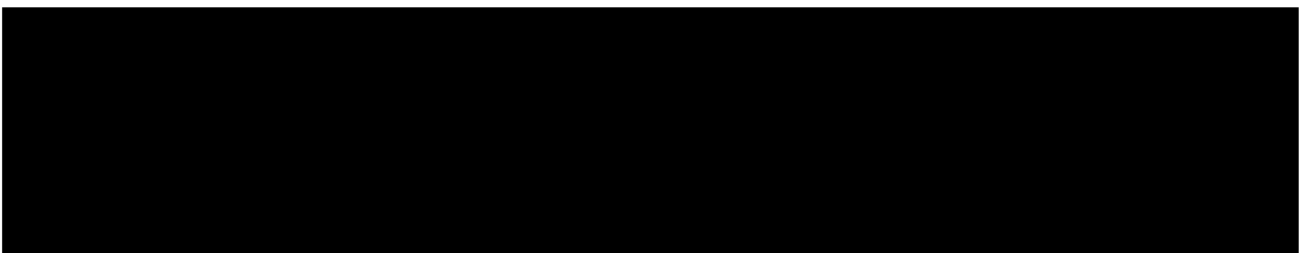


Account Number: [Redacted]  
 Invoice Number: [Redacted]  
 Customer Vat No:  
 Date/Tax Point: 15-Oct-2007  
 Due Date: 20-Nov-2007  
 Contact: [Redacted]  
 Telephone: [Redacted]

Publication	Edition	Reference	Colour	Size		Net Amt	Vat Amt	Vat
Our Ref: [Redacted]		Sales Rep: [Redacted]			A Bexley Times OD			
Bex Times	11-Oct	R.O.P ADVERT	Four	15x4				
Your Ref:		Invoice: [Redacted]				£150.00	£26.25	S
						£150.00	£26.25	S
					Total:	£176.25		

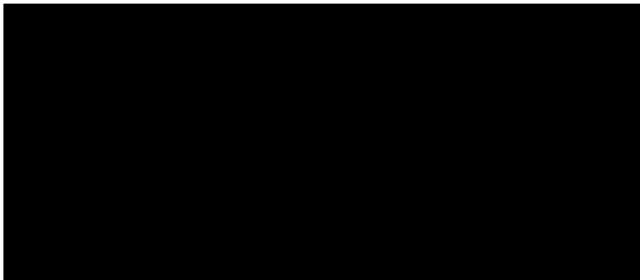


PAYMENT SLIP PLEASE RETURN THIS SECTION WITH YOUR REMITTANCE



# ARCHANT } LONDON

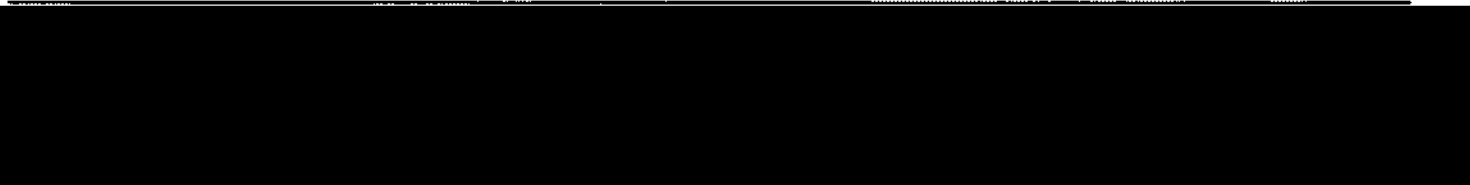
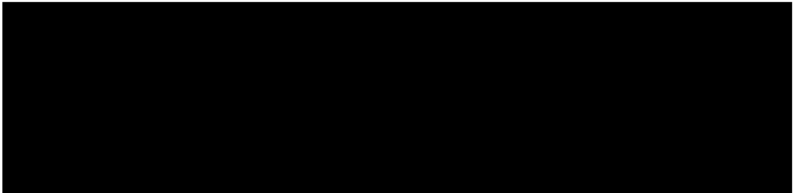
## Sales Invoice



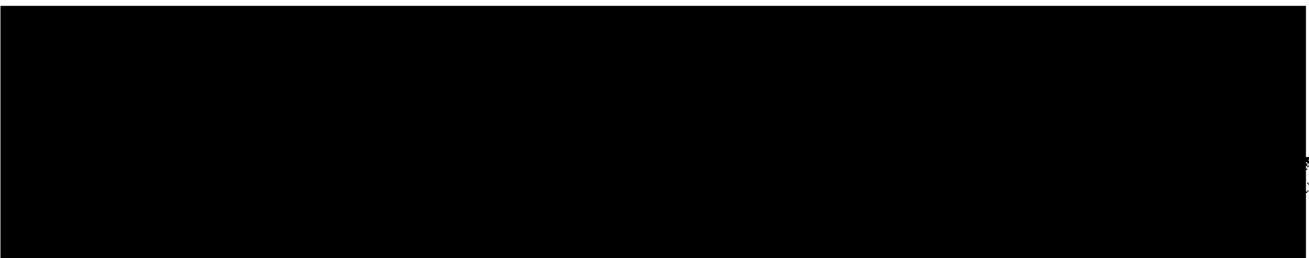
Account Number: [Redacted]  
 Invoice Number: [Redacted]  
 Customer Vat No:  
 Date/Tax Point: 22-Oct-2007  
 Due Date: 20-Nov-2007  
 Contact: [Redacted]  
 Telephone: [Redacted]

Publication	Edition	Reference	Colour	Size		Net Amt	Vat Amt	Vat
Our Ref: [Redacted]		Sales Rep: [Redacted]			A Bexley Times OD			
Bex Times	18-Oct	R.O.P ADVERT	Four	15x4				
Your Ref:		Invoice [Redacted]				£150.00	£26.25	S
						£150.00	£26.25	S
					Total:	£176.25		

PAID WITH THANKS



PAYMENT SLIP PLEASE RETURN THIS SECTION WITH YOUR REMITTANCE





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

MEMBERS  
 7 NOV 2007  
 BUDGETS

**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

DEREK CONWAY TD MP

**Constituency**

OLD BEXLEY & SIDCAMP

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 01/09/07 to 30/09/07

**Allowance year**

2007/08

**Description of service or goods**

**Amount**

Description of service or goods	Amount
BEXLEY EXTRA ADVERT	£ 336 : 06 p
BEXLEY CHRONICLE ADVERT	£ 352 : 50 p
NEWS SHOPPER ADVERT	£ 336 : 05 p
BEXLEY TIMES ADVERT	£ 352 : 50 p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Exp. Type (cat5)

**Total**

£ 1377 : 11 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**

29/10/07

19/11/07

**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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

--	--

[Redacted]	£
	£

**Comments**



**Kent Messenger  
Group**

### VAT RECEIPT

DEREK CONWAY

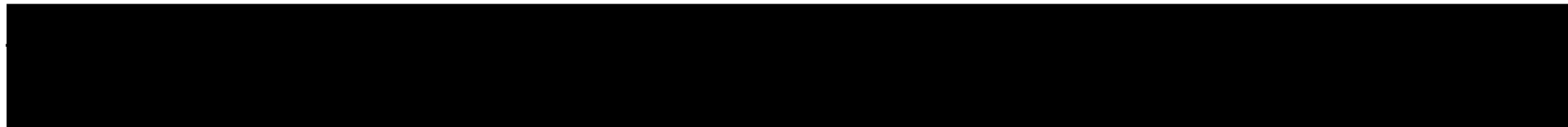


Receipt No.:	[REDACTED]
Date:	10 September 2007
Advertising Ref:	[REDACTED]
Booking Ref:	[REDACTED]

Advertisement: Class: Retail Run of Paper (Retail)	Total No. of Inserts: 1	Catchline: Derek Conway
Order No.:	Contact Name: DEREK CONWAY	Customer Name: DEREK CONWAY,

Publication	Insertion Date	Section	Size	No. of Lines	Colour
[REDACTED]	12/09/07	ROP	17.0 x 4	[REDACTED]	B/W

Salesperson: [REDACTED]	
Location: [REDACTED]	
Payment Method: Credit Card	
Banking Ref:	
Cash Sheet No.:	
<b>SUB TOTAL</b>	£286.01
<b>VAT %</b>	£50.05
<b>AMOUNT PAID THANK YOU</b>	£336.06



# Bexley Chronicle

INVOICE No [REDACTED]

Derek Conway TD MP  
[REDACTED]

**STONE LEISURE LTD**  
[REDACTED]

## Bexley Chronicle series

To advertising in the October 2007 issue

1/4 Page

To be paid on or before 26<sup>th</sup> October 2007.

Nett Total

Nett Price	VAT Rate	VAT Amount
300.00	17.5%	52.50
300.00	Total VAT	52.50
Gross Due		352.50

Terms 30 days from Tax Point

# Bexley Chronicle **Series**

Sidcup  
**Chronicle**

Bexleyheath  
**Chronicle**

Thamesmead  
**Chronicle**

Blackfen  
**Chronicle**

Swanley

## ORDER ACKNOWLEDGEMENT

YOUR ORDER NO [REDACTED] Derek Conway

DATED 11.9.2007

CLIENT [REDACTED]

SPACE [REDACTED]

NO. OF INSERTIONS [REDACTED]

ISSUE NUMBER October

COST PER INSERTION £300

AGENCY COMMISSION NIL

V.A.T. £52.50

GROSS AMOUNT £352.50

COPY DATE [REDACTED]

REMARKS

SIGNED [REDACTED]

Derek Conway [REDACTED]

DATED

11.9.2007

**CONWAY, Derek**

**From:** CONWAY, Derek

**Sent:** [REDACTED]

**To:** [REDACTED]

**Subject:** RE: Advertising in News Shopper

C

[REDACTED]

[REDACTED]

Dear Derek

Thanks for the copy. As its you and QM I will drop the rate to the same as the other papers.

Please confirm that this is a firm booking for a  $\frac{1}{4}$  page in the Bexley News Shopper for 12<sup>th</sup> September at a cost of £286.00 + vat. I have also passed the copy on to our reporter [REDACTED] with a view to an article. I will await your credit card details as discussed.

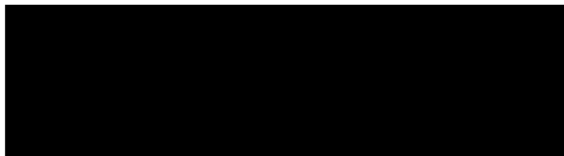
Kind Regards

[REDACTED]

50.05  
-----  
336.05  
-----

[REDACTED]

CONWAY, Derek

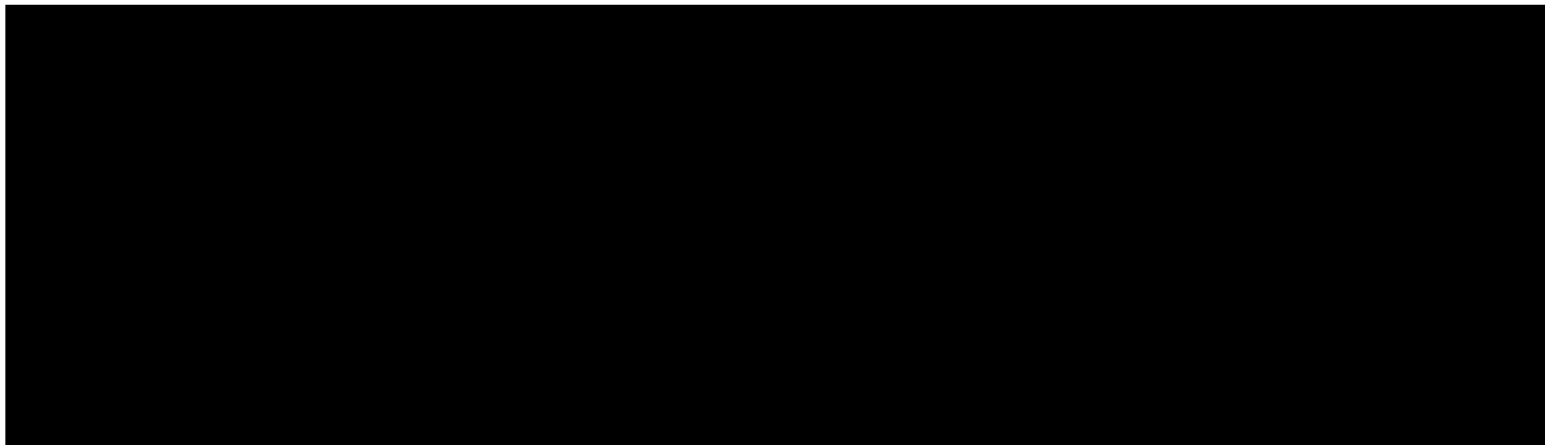


①

Subject: RE: Bexley Times



Thanks for that.



Hi Derek, can bring it down to £300 plus v.a.t. Who do I send an invoice to on this, all I need is an address & I will sort the rest out. Kind Regards [redacted]

£52.50 = £352.50

