



Communications Allowance **BUDGETS**
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

DR E. HARRIS

Constituency

Orford, West of Abingdon

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 26/2/08 to 28/3/08

Allowance year

07/08
~~2008/2009~~

Supplier

Amount

£1850.00 p

£3230.00 p

£3230.00 p

~~£1615.00 p~~

£1575 p

£ p

£ p

Office use only

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

Authorisation and Declaration

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

Signature

[Redacted Signature]

MP

Date

2/4/08

Comms 2

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 7218 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 SW1AA

Office use only

Initials / Date

Validation completed

Comments

[REDACTED] - Political Consultant

Dr Evan Harris MP

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Invoice: [REDACTED]

26th February 2008

For:

£

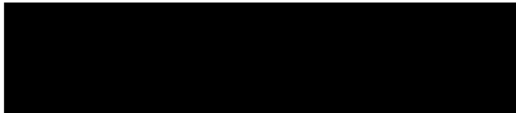
Design, artwork and printing of 'Dr Evan Harris MP Annual Report 2007-8', bundling and distribution to delivery points

1,850.00

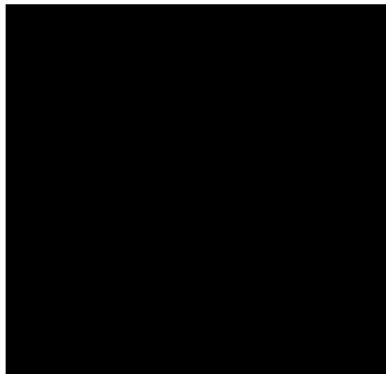
TOTAL

1,850.00

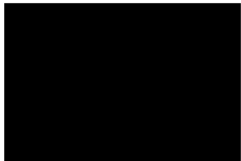
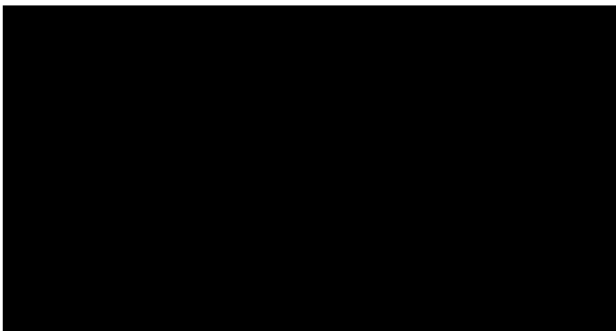
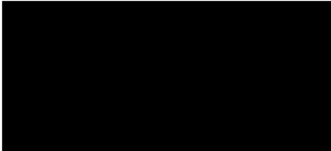
[REDACTED]



- Political Consultant



Dr Evan Harris MP



invoice:



28th March 2008

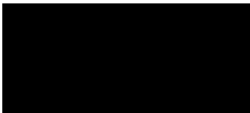
For:

£

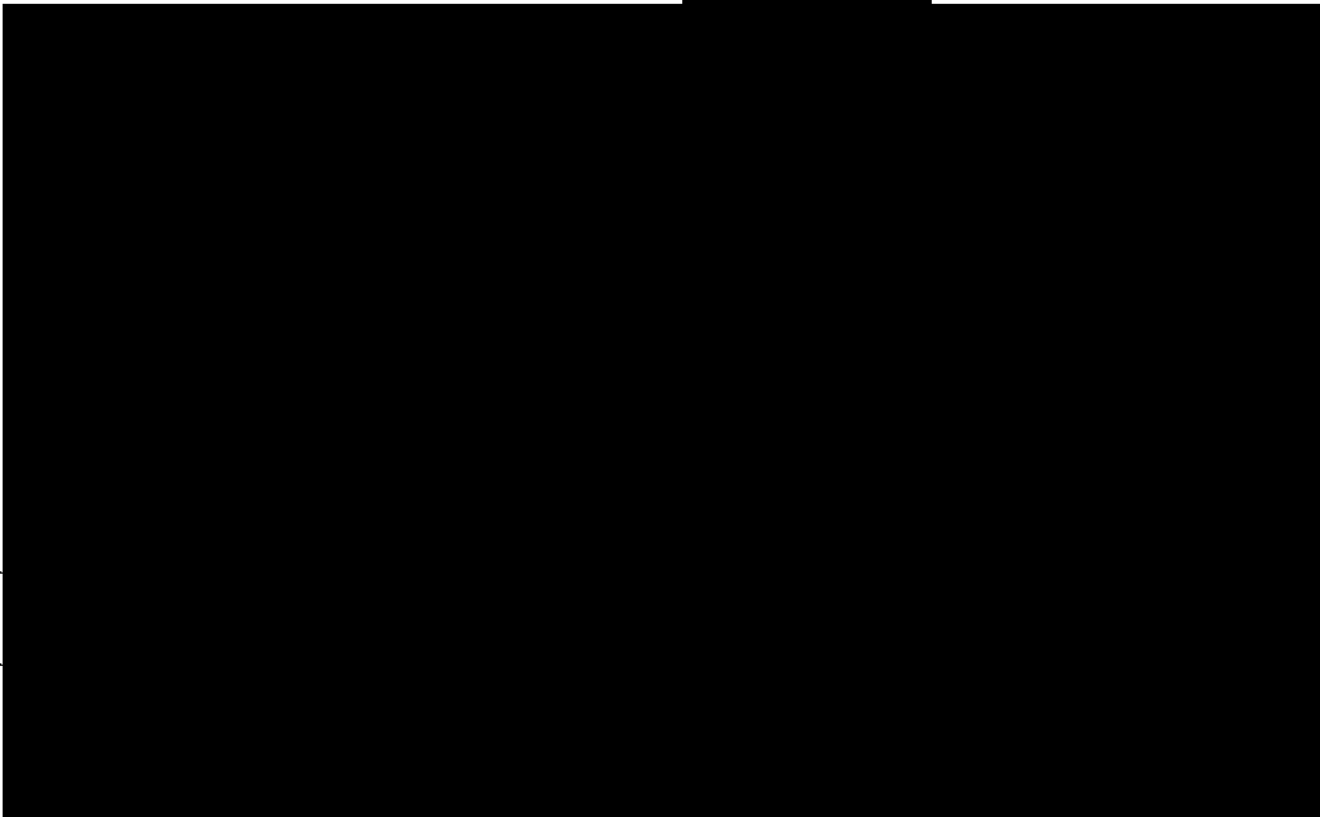
Design, artwork and printing of 7,000 're. Post Office
Closures' letters, envelopes, mailmerge, fold, insert, bundle,
package for mailsort collection and mailsort postage costs

3,230.00

TOTAL



3,230.00



[REDACTED] - Political Consultant

Dr Evan Harris MP

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Invoice: [REDACTED]

28th March 2008

For:

£

Design, artwork and printing of 7,000 're. local Flooding Issues' letters, envelopes, mailmerge, fold, insert, bundle, package for mailsort collection and mailsort postage costs

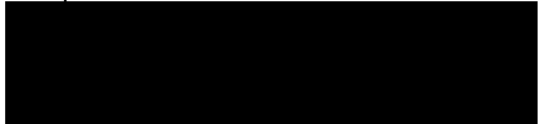
3,230.00

TOTAL

3,230.00

[REDACTED]

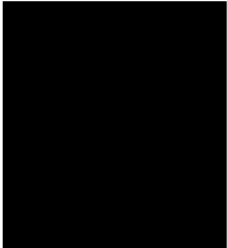
[REDACTED]



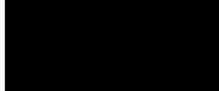
- Political Consultant



Dr Evan Harris MP



Invoice:



28th March 2008

For:

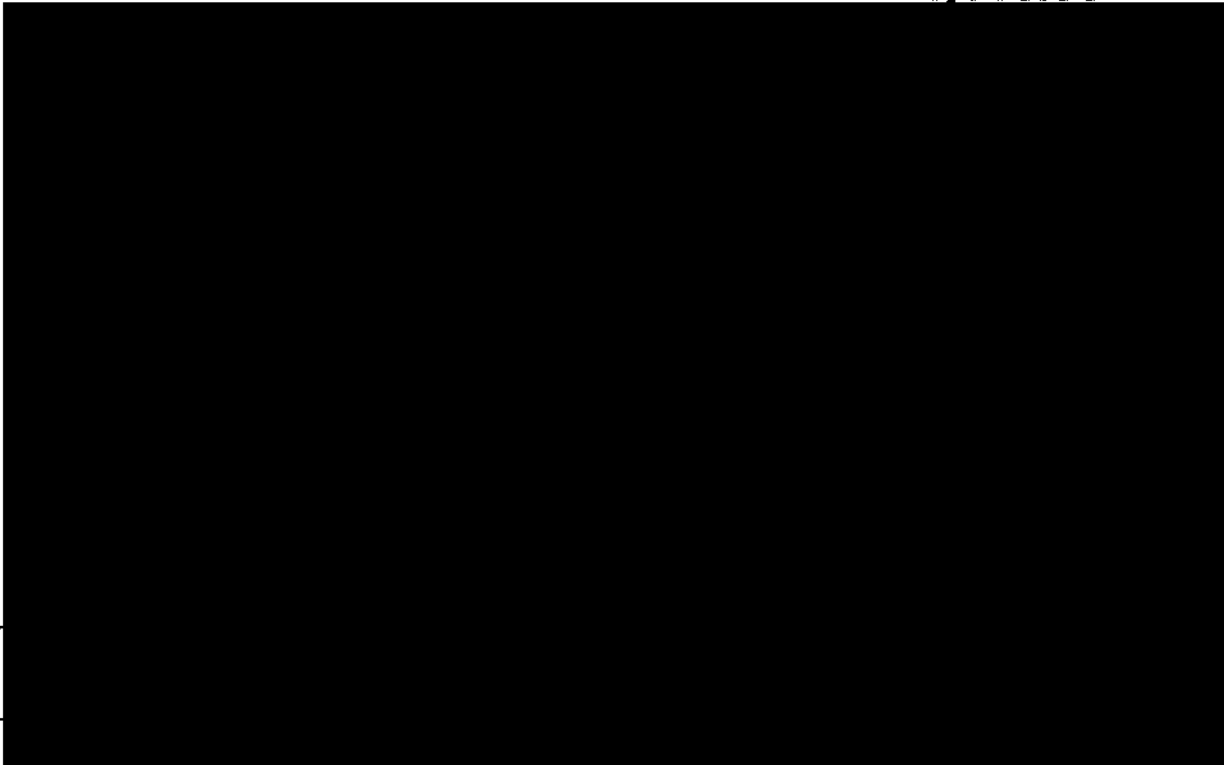
£

Design, artwork and printing of 3,500 're. Save Radley Lakes Campaign' letters, envelopes, mailmerge, fold, insert, bundle, package for mailsort collection and mailsort postage costs

1,615.00

TOTAL

~~1,615.00~~





Communications Allowance
Direct payment of suppliers

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Direct 3
page 1 of 2

VALIDATION
21 JAN 2008
RECEIVED

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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

DR F. HARRIS

Constituency

Oxford west & Abingdon

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 15/5/07 to 1/11/07

Allowance year 2007/2008

Suppliers	Amount
<u>Proter Paines</u> <u>(Website for Dr Harris)</u>	75 £ <u>115.</u> p
	£ <u>55.00</u> p
<u>11</u>	£ <u>60.00</u> p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow.	Supp ID	Exp. Type
		(C75)

Authorisation and declaration

I confirm that [Redacted] in respect of costs incurred wholly, exclusively at [Redacted] in respect of my Parliamentary duties.

Signature

*

[Redacted]

*

MP

Date

7/1/08

Prater Raines

Evan Harris MP

A/c Ref. [REDACTED]

Date: 04/01/2008

Statement

NOTE All values are shown in Pound Sterling

Date:	Ref.	Details	Debit	Credit
15/05/07	[REDACTED]	Balance Outstanding From Prater Raines Partners	75.00	
01/08/07	[REDACTED]	Website maintenance 1st Aug - 31st Aug 2007 at £15/month	15.00	
01/08/07	[REDACTED]	Website maintenance 1st September - 31st October at £20/mo	40.00	
03/08/07	[REDACTED]	Sales Receipt		75.00
01/11/07	[REDACTED]	Website maintenance fees quarterly in advance	60.00	

Period 1	Period 2	Period 3	Older
£ 0.00	£ 60.00	£ 0.00	£ 55.00

Balance Due

£ 115.00

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

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Initials / Date

Validation
completed

Comments