



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppli

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

GEORGE GALLOWAY

Constituency

BETHNAL GREEN + BOW

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 1/14/07 to 31/10/07

Allowance year

07/08

Suppliers

Amount

Row McKay

£10000 :00 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 _____

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 SW1AA

Office use only

Initials / Date

Validation
completed**Comments**



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

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page 1 of 2

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Name
in CAPITAL LETTERS

GEORGE GALLOWAY

Constituency

Bethnal Green & Bow

Office use only Cost

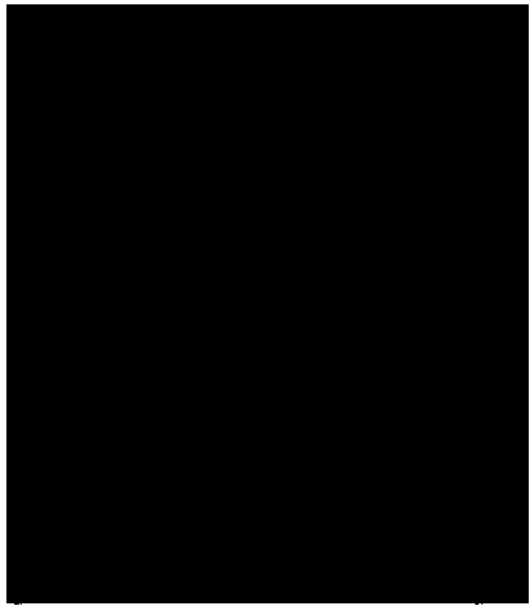


Claim details

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 1.4.07 to 1.4.07 Allowance year 07, 08

Suppliers	Amount
<u>Don McKay</u>	<u>£ 10,000</u> 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



Date

25/9/07

Data protection

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Validation completed

Comments

[REDACTED]
Ron McKay [REDACTED]
[REDACTED]

INVOICE

September 25, 2007

To:

Creating, setting up, hosting and maintaining George Galloway's
constituency website [REDACTED]
Answering initial emails, filtering and forwarding mail
Creating and maintaining office and constituency databases
Preparation of letterheads/constituency stationery
Editorial materials for constituency leaflets and communications

[REDACTED]

[REDACTED]

Total £10,000

[REDACTED]



Attn:
Finan
Hous



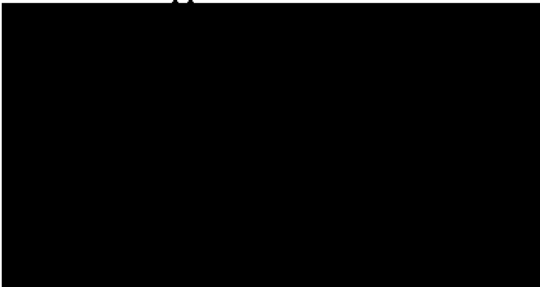
November 11, 2007 ✓

Invoice on work for George Galloway MP ✓
Period: April 2007-October 2007 ✓ inclusive

Designing and creating George Galloway website	1575
Hosting site, creating and maintaining email facilities etc	600
Purchase of six domain names including georgegallowayMP.info, org, com etc	85
Administration of website, creating and servicing constituency group, adding materials including weekly blog etc (12 hours per week/28 weeks/£30 per hr)	10,080
Design and production of three constituency leaflets (including mailout to database)	475
Sub-total	11,815

Capped at:

10,000 ✓



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