

28 JAN 2008

Comms2

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Communications Allowance
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

STRINGER

Constituency

n/c BLACKLEY

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 / / to / /

Allowance year

07 / 08

Suppliers

Amount

MEN MEDIA

£ 643 : 03 p

Office use only Allow / Supp/D / Exp.Type (Cat 5) t

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

25/01/08

**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.

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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 SW1AA

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

# MEN

media

Graham Stringer Mp ✓



23 JAN 2008

## INVOICE

ACCOUNT NUMBER

INVOICE NUMBER

INVOICE DATE

REFERENCE

10-Jan-2008 ✓

PUBLICATIONS	DATE(S) OF INSERTION	CLASS CODE	SIZE
Mid & North Mcr Gdian	Jan 10		17x4
N & E Mcr Advertiser	Jan 10		17x4



PLEASE MAKE CHEQUES PAYABLE TO

**PAYMENT DUE 30 DAYS FROM DATE OF INVOICE**

<b>CATCHLINE</b>	Friday 11 January 2008 from 3 pm to 4 pm Saturday 19 Januar	<b>ORDER NUMBER</b>		<b>NET TOTAL</b>	547.26
<b>CLIENT NAME</b>				<b>VAT @ 17.50 %</b>	95.77
				<b>AMOUNT DUE</b>	<b>643.03</b> ✓

