

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

Office use only

Initials / Date

Validation completed

Comments



Invoice number

Invoice date
12 May 2008

Page
1 of 1

VAT registration number 243 1700 02

Invoice

To
JOHN AUSTIN MP

Account held at
JOHN AUSTIN MP

Customer account number

Terms
10 days

Legal entity number

Please pay by
22 May 2008

| Decket no. | Posting date Poster | Sender's ref. Contract no. | Format | Service Quantity | Weight(kg) | Unit cost (£) | Net value | VAT |
|------------|------------------------|-------------------------------|--------|--|------------|---------------|-----------|-----|
| | | | | DOOR TO DOOR 18,440 18440 ITEMS AT 3.600 PENCE | | | 663.83 | E |

| | |
|--------------|-----------------|
| Total Net | 663.83 |
| Total VAT | E = exempt 0.00 |
| Total | 663.83 |





Communications Allowance
Direct payment of suppliers

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

- 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

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

Office use only

Costs

M

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 / 07 / 07

to

3 / 08 / 07

Allowance year

2007 / 2008

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp Type

Public Impact

£ 134 : 84 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 in the performance of my Parliamentary duties.

Signature

MP

Date

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

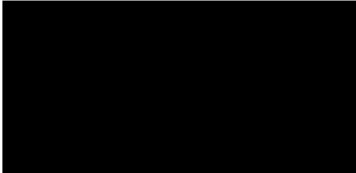
Validation
completed**Comments**



Invoice

Page 1

John Austin MP



Invoice No.



Invoice/Tax Date

31/07/2007

Cust. Order No.

Account Ref.



Quantity Details

| | Unit Price | Net | VAT Rate | VAT |
|--|------------|-------|----------|-------|
| 1.00 Printing of colour wallet cards, 5K off - offer price | 95.00 | 95.00 | 17.50 | 16.63 |
| 1.00 Delivery | 19.75 | 19.75 | 17.50 | 3.46 |

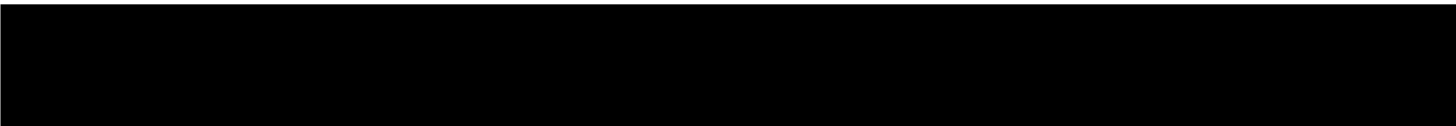


Total Net Amount 114.75

Total VAT Amount 20.09

Invoice Terms: 30 Days

Invoice Total 134.84





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

2007 NOV 08

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

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

| | | |
|-----------------|------|------------|
| Office use only | Cost | [REDACTED] |
|-----------------|------|------------|

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 1 / 10 / 07 to 29 / 11 / 07

Allowance year 2007 / 2008

| Suppliers | Amount |
|---------------|--------------|
| Public Impact | £ 1,137.79 p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |

| |
|--------------------------------------|
| Office use only |
| Allow. / Supp ID / Exp. Type (Cat 5) |
| [Checked marks] |

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

[REDACTED]

MP

Date

29/11/07

Data protection

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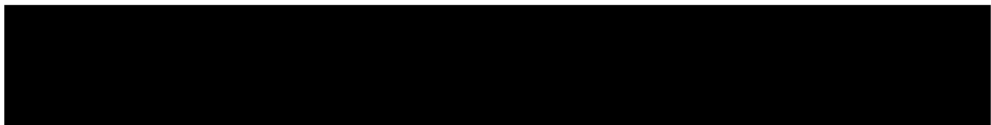
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Send your completed form to

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Department of Finance & Administration, House of Commons, London SW1AA

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

**Invoice**John Austin MP ✓
**Invoice No.** **Invoice/Tax Date** 14/11/2007 ✓**Cust. Order No.****Account Ref.** **Quantity Details**


| | Disc% | Disc Amount | Net | VAT Rate | VAT |
|--|--------------|--------------------|------------|-----------------|------------|
| 1.00 Leaflets - 2008 Surgery Details 2pp DL Colour 10K | 44.55 | 225.00 | 280.00 | 0.00 | 0.00 |
| 3.00 Leaflets - MP Contact Details 2pp DL Colour 10K | 67.00 | 1,015.00 | 500.00 | 0.00 | 0.00 |
| 1.00 Posters - How to Contact Your MP 1pp A4 Colour 50 | 0.00 | 0.00 | 195.00 | 17.50 | 34.13 |
| 1.00 Delivery Scale G | 0.00 | 0.00 | 109.50 | 17.50 | 19.16 |

**Total Net Amount**

1,084.50

Total VAT Amount

53.29

Invoice Terms: 30 Days**Invoice Total**1,137.79 ✓




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

JOHN AUSTIN

Constituency

ERITH + THAMESMEAD

Office use only

Costs M

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 / 12 / 07 to 31 / 12 / 07 Allowance year 2007 / 2008

| Description of service or goods | Amount |
|---------------------------------|--------------|
| Surgery Advert | £ 300 : 00 p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |
| | £ : p |

Total

£ 300 : 00 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

16/1/08

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Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

| | |
|--|--|
| | |
|--|--|



£

£

Comments

INVOICE

Edition: December 2007

John Austin MP

Date: 4th December 2007

| Description | Original Price | Discounted Price | Total |
|--|-----------------------|-------------------------|--------------|
| Half page | £467 | £300 | £300 |
| <i>All invoices must be paid within seven working days</i> | | Total | £300 |



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
Constituency

JOHN AUSTIN
ERITH & THAMESMEAD

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 1/03/07 to 31/03/08 Allowance year 2007/2008

Suppliers Amount

Table with 2 columns: Suppliers, Amount. Rows include Public Impact with handwritten amounts like £2565.03.

Office use only
Allow. / Supp ID / Exp.Type

Authorisation and declaration

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

Signature Date

Data protection

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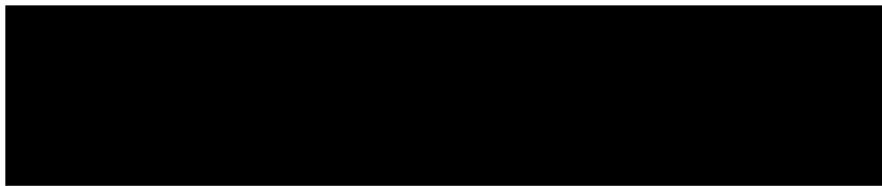
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Initials / Date

Validation
completed**Comments**

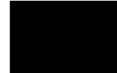


Invoice

John Austin MP



Invoice No.



Invoice/Tax Date

28/03/2008

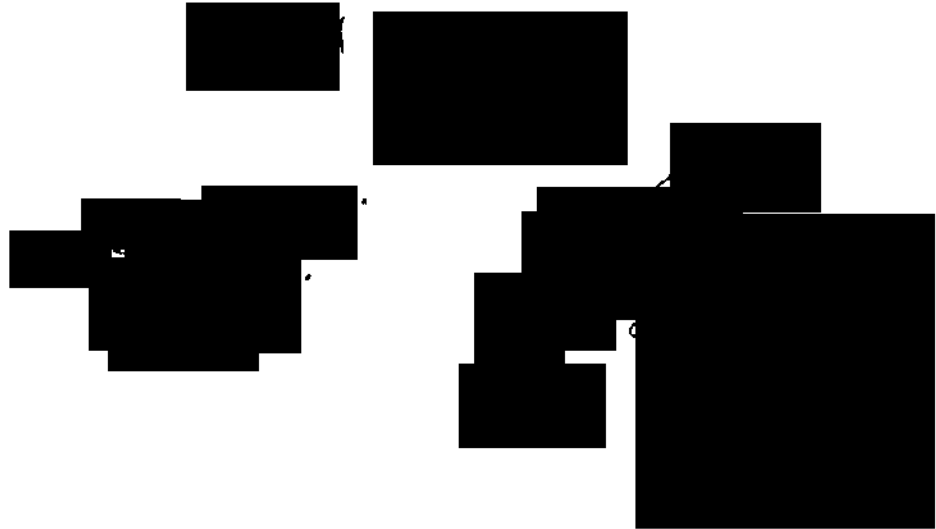
Cust. Order No.

Account Ref.



Quantity Details

| | Unit Price | Net | VAT Rate | VAT |
|---|-------------------|------------|-----------------|------------|
| 1.00 Printing of 40K A4 4pp Parliamentary Report Leaflets | 2,565.00 | 2,565.00 | 0.00 | 0.00 |



Total Net Amount

2,565.00

Total VAT Amount

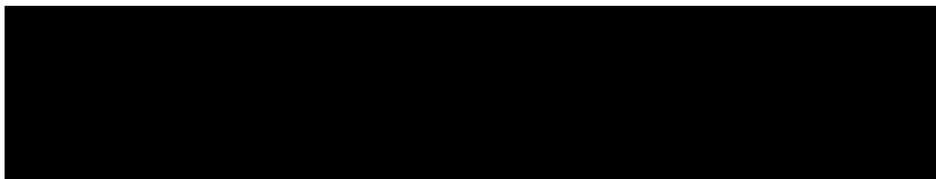
0.00

Invoice Terms: 30 Days

Invoice Total

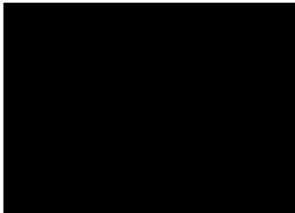
2,565.00





Invoice

John Austin MP



Invoice No.



Invoice/Tax Date

28/03/2008

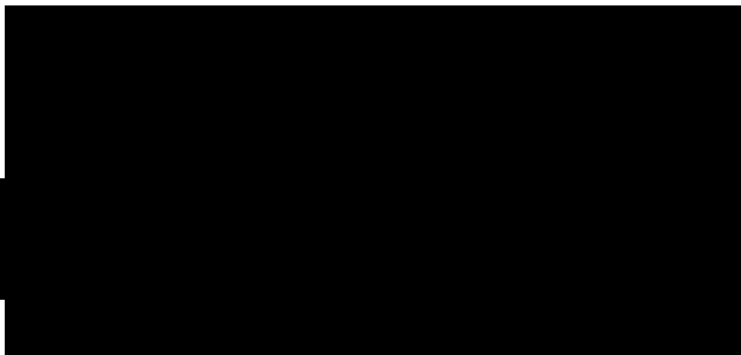
Cust. Order No.

Account Ref.



Quantity Details

| | Unit Price | Net | VAT Rate | VAT |
|----------------------------------|-------------------|------------|-----------------|------------|
| 1.00 Printing of 10K Letterheads | 399.00 | 399.00 | 17.50 | 69.83 |



Total Net Amount 399.00

Total VAT Amount 69.83

Invoice Total

468.83

Invoice Terms: 30 Days

