



Communications Allowance
Direct payment of suppliers

21 AUG 2007

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

KAREN BUCK

Constituency

REGENT'S PARK + KENSINGTON NORTH



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 01/07/07

to 31/07/07

Allowance year

07/08

Suppliers

Amount

Public Impact

£ 134 : 84 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

I hereby authorise the payment of the above amount in respect of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

MP

Date

31/7/07

Data protection

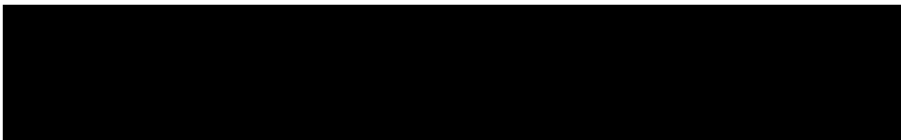
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information 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).

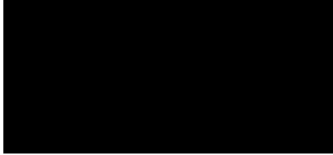
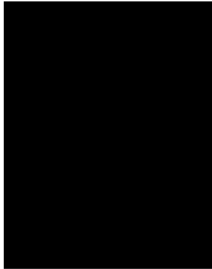
Send your completed form to Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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

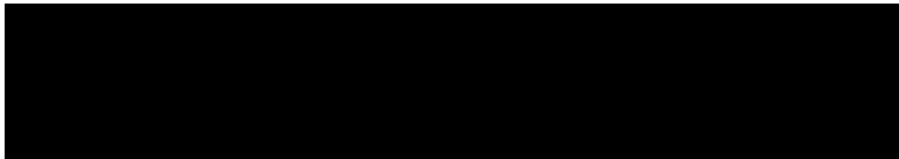
**Invoice**

Page 1

Karen Buck MP

**Invoice No.****Invoice/Tax Date****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 Total 134.84****Invoice Terms: 30 Days**



Communications Allowance Direct payment of suppliers

04 DEC 2007

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

KAREN BUCK

Constituency

REGENT'S PARK + KENSINGTON NORTH

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 31/10/07

Allowance year

07/08 ✓

Suppliers

Amount

Inplant Print Supplies Ltd

£ 3995 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

I declare that the above are the correct details of costs incurred wholly, or in part, for the purpose of my Parliamentary duties.

MP

Date

11/11/07

Data protection

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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

14 JAN 2008

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.

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

KAREN BUCK

Constituency

REGENT'S PARK + KENSINGTON NORTH



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 01 / 09 / 07

to 30 / 09 / 07

Allowance year

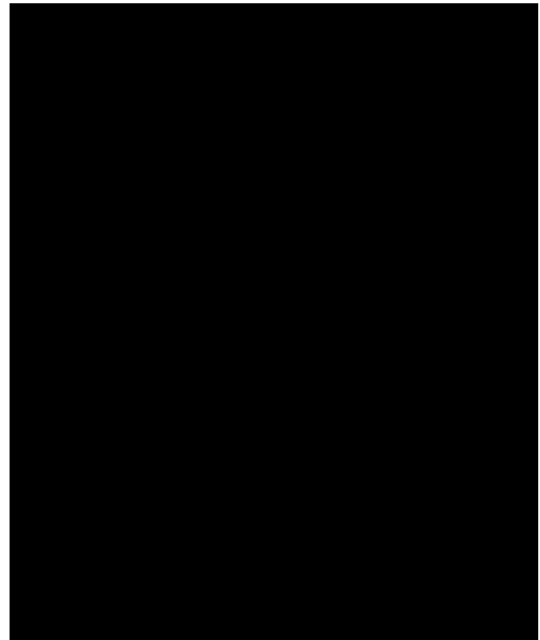
07 / 08



Suppliers

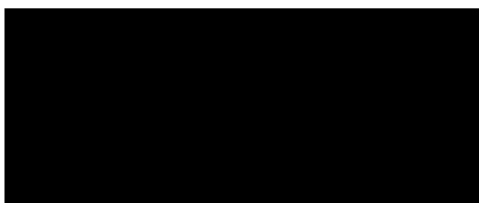
Amount

<u>Public Impact</u>	£ <u>2447</u> : <u>75</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Authorisation and declaration

Signature



are in respect of costs incurred wholly,
in the performance of my Parliamentary duties.

MP

Date

9 - 1 - 08

Data protection

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Comments

17 OCT 2007

Invoice

Page 1

Karen Buck MP

Invoice No.

Invoice/Tax Date

Cust. Order No.

Account Ref.

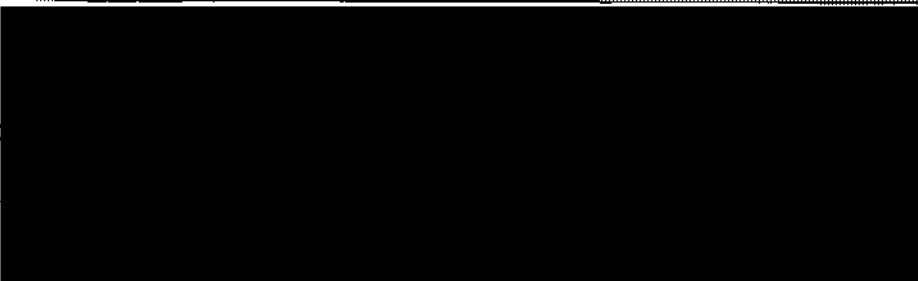
Quantity Details

	Unit Price	Net	VAT Rate	VAT
1.00 32,000 A4 4pp Parliamentary news leaflets	2,295.00	2,295.00	0.00	0.00
1.00 Delivery	130.00	130.00	17.50	22.75

Total Net Amount 2,425.00**Total VAT Amount 22.75****Invoice Terms: 30 Days****Invoice Total 2,447.75**



Communications
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

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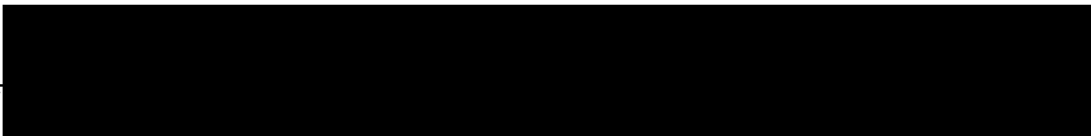
Your details

Name
in CAPITAL LETTERS

KAREN BUCHAN

Constituency

REGENT'S PARK WENSINGTON NORTH



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

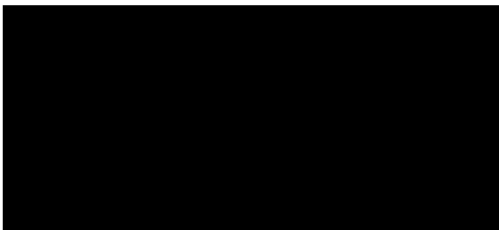
Description of service or goods	Amount
STAMPS	✓ 1,200 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 1,200 : 00 p



Authorisation and declaration

which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature



MP

Date

31-3-08

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	<input type="text" value="£"/>
	<input type="text"/>	514525	<input type="text" value="£"/>

Comments



Post Office Ltd.
New Zealand



.2nd class stamp		
.5000	0.24	1200.00
TOTAL DUE TO POST OFFICE		1200.00
	FROM CUSTOMER	1200.00
		0.00



Thank You