



Communications Allowance
Member's reimbursement form

Comms1

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

RT Hon Michael John

Constituency

Rye

Office use only

Costs

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 / 1 / 2008 to 31 / 1 / 2008

Allowance year

2007 / 2008

Description of service or goods

Amount

WEB SITE AMENDMENTS

£ 25 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 25 : 00 p

Office use only

Allow. Exp. Type (p/s)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

2/2/2008



fred moor

"Solutions for Tomorrow"

Date: 18 January 2008

FAO [REDACTED]
The Rt. Hon. Michael Jack M.P.

[REDACTED]

[REDACTED]

[REDACTED]

INVOICE

Parliamentary Website for Michael Jack MP

For Attention [REDACTED]

18 January 2008

Changes to advice bureau page as per email of 16 January 2007
Charge as one minor alteration.

£25.00

TOTAL DUE £25.00

Please make cheques payable to [REDACTED]

[REDACTED]



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Your details

Name in CAPITAL LETTERS

RT Hon MICHAEL JONES

Constituency

R/LDE

Office use only

Costs

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 / 9 / 07 to 30 / 9 / 07

Allowance year

2007 / 2008

Description of service or goods

Amount

WEB SITE HOSTING FEE

£ 117 : 44 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 117 : 44 p

Office use only

Allow / Exp Type (cat5)

Authorisation and declaration

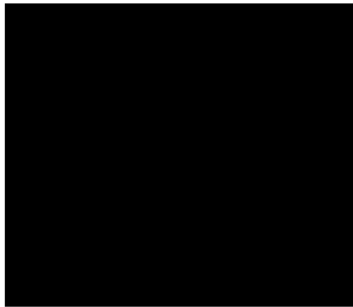
I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

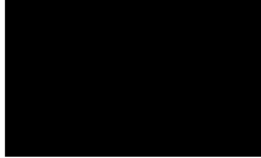
MP

Date

11/10/07



Michael Jack
RT Hon Michael Jack MP



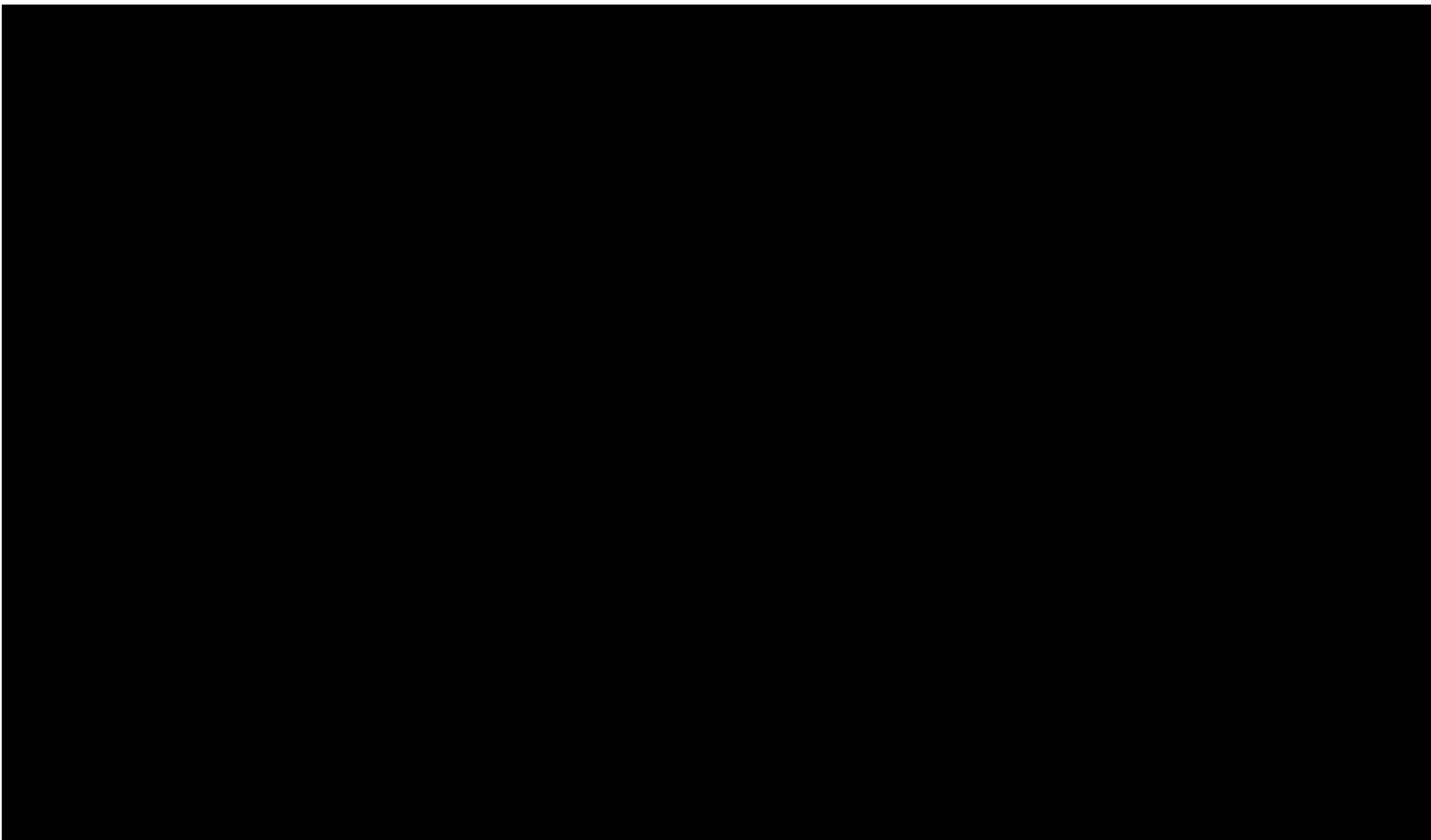
Customer Number:
Invoice number:
Invoice date:
Payment Due Date



Customer VAT Reg No.
Purchase Order Number:
Payment method:

Invoice

Contract No.	Description	Domain Reference	Quantity	Amount
[REDACTED]	[REDACTED] Home Entry Account (y) 16/09/07 - 15/09/08	[REDACTED]	1	99.95





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page 1 of 2

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Your details

Name in CAPITAL LETTERS

RT Hon MICHAEL LEWIS MP

Constituency

FILDE

Office use only

Costs

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 / 6 / 2007 to 30 / 6 / 2007 Allowance year 2007 / 2008

Description of service or goods

Amount

WEBSITE AMENDMENT

£ 25 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 25 : 00 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily duties.

Signature

MP

Date

1 / 7 / 2007



fred moor

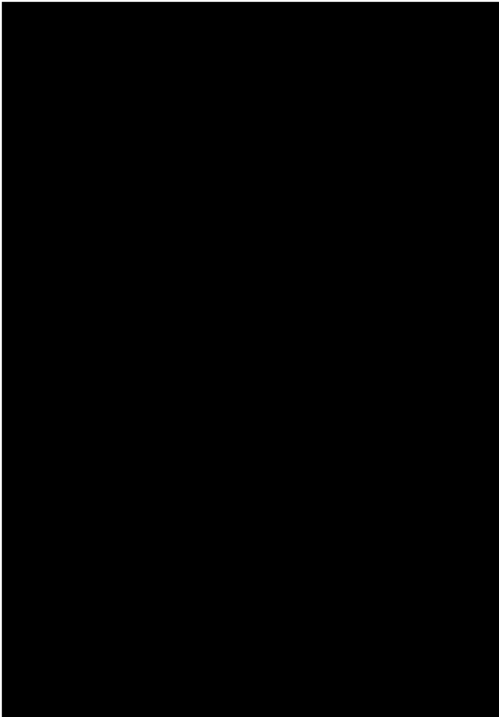
"Solutions for Tomorrow"

Date: 15 June 2007

[Redacted]

FAO [Redacted]
The Rt. Hon. Michael Jack M.P.

[Redacted]



INVOICE

Parliamentary Website for Michael Jack MP

For Attention of [Redacted]

15 June 2007

Changes to advice bureau page as per email of 14 June 2007
Charge as one minor alteration.

£25.00

TOTAL DUE £25.00

Please make cheques payable to Fred Moor.