



**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

LANNE BEGG

Constituency

ABERDEEN SOUTH

Office use only

Costs



**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 1/3/08 to 31/3/08

Allowance year

07/08 ✓

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

BANNER BUSINESS SUPPLIES £ 12 : 31 p ✓

BANNER BUSINESS SUPPLIES £ 192 : 13 p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 204.44 ✓

**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 Signature]

MP

Date

3.4.08

**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.

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

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \* \*\*\*\*\*  
 Invoice To [REDACTED]



office2office

**PAYMENT SLIP**  
 Please see reverse  
 for terms of business  
 and how to pay

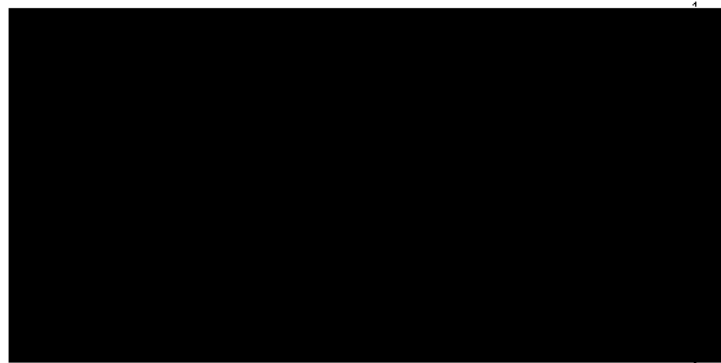
Anne Begg MP  
 [REDACTED]

Charge To : [REDACTED]  
 Banner Business Supplies Ltd

Page 1 of 1 Date 09/03/2008  
 Acc. No. [REDACTED] Order Date 07/03/2008  
 Order [REDACTED]  
 C.A.R.

Acc. No. : [REDACTED]  
 Inv. No. : [REDACTED]  
 Inv. Date: 09/03/2008  
 Amt. Due : 192.13

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		2040900	XEROX A4 PERFORMER COPIER 80gsm WH	4	BX2500	40.7200	07/03/08	162.88	17.5	28.50
			XEROX A4 PERFORMER COPIER PAPER				07/03/08			
2		9280009	80gsm WHITE 003R90649 SPACEWORX LARGE PLAIN PAPERCLIP	2	BX1000	0.3200	07/03/08	0.64	17.5	0.11



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	163.52	28.61

Sales Order Total (VAT excl) 163.52

VAT Registration [REDACTED]

INVOICE GOODS 163.52  
 INVOICE V.A.T. 28.61  
 INVOICE TOTAL 192.13

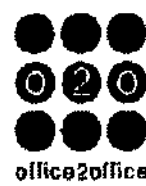
Settlement : None  
 Discount Terms :

**Please  
 return  
 the slip**

from final page  
 of invoice with  
 your payment  
 by

06/04/2008

# Invoice



office2office

Invoice To

Arne Beeg MP

Charge To :

Page 1 of 1 Date 06/03/2008  
Acc. No. Order Date 05/03/2008  
Order  
C.A.R.

Inv. No. :  
Inv. Date: 06/03/2008  
Amt. Due : 12.31

Line	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax	Line Total	VAT	Line
1		2040363	BANNER BUSINESS PAPER A4 80g WHITE	1	BOX2500	10.4000	05/03/08	10.48	17.5	1.83

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	10.48	1.83

VAT Registration

Settlement : None  
Discount Terms :

INVOICE GOODS 10.48  
INVOICE V.A.T. 1.83  
INVOICE TOTAL 12.31

03/04/2008



Communications Allowance  
Member's reimbursement form

Comms1

page 1 of 2

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

ANNE BEGG

Constituency

ABERDEEN SOUTH

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 / 10 / 2007 to 31 / 3 / 2008

Allowance year

07 / 08

Office use only

Description of service or goods	Amount
WEB HOSTING	£ 23.50 p ✓
WEB CREATOR	£ 411.25 p ✓
ROYAL MAIL DELIVERY	£ 228.87 p ✓
ROYAL MAIL DELIVERY	£ 254.03 p ✓
STAMPS	£ 720.00 p ✓
STAMPS	£ 480.00 p ✓
	£ : p
Total	£ 2117.65 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

[Redacted Signature]

MP

Date

14.4.08

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Send your completed form to

Validation Team, Operations Directorate,  
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"/>
	<input type="text"/>	514525	£ <input type="text"/>

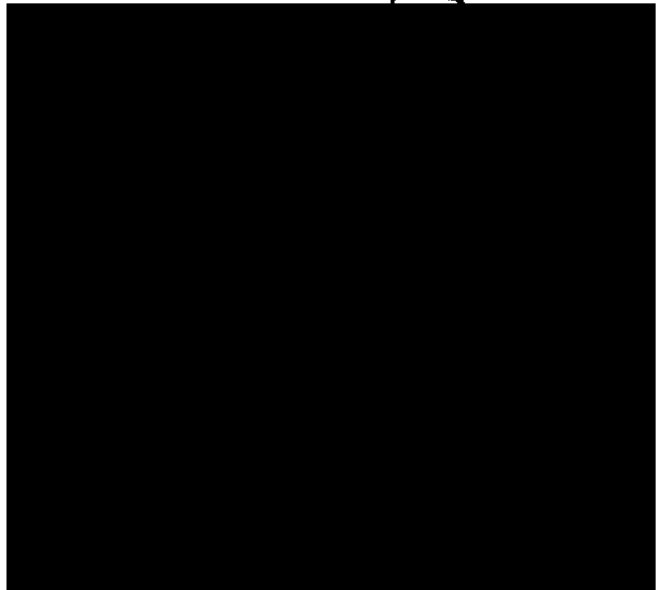
**Comments**



Post Office Ltd.

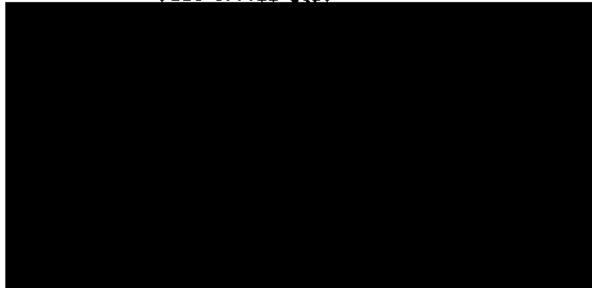


S/a 2ndx100		
20 @ 24.00		480.00
<b>TOTAL DUE TO POST OFFICE</b>		<b>480.00</b>

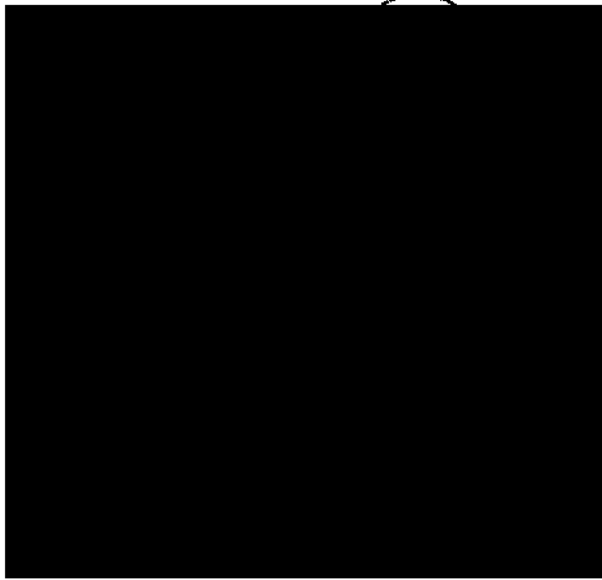




Post Office Ltd.



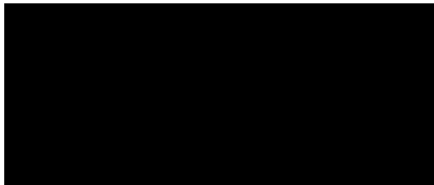
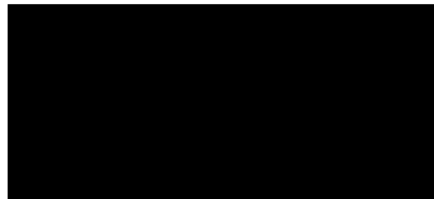
S/a 2ndx100		
30	24.00	720.00
TOTAL DUE TO POST OFFICE		720.00







Royal Mail



Invoice number

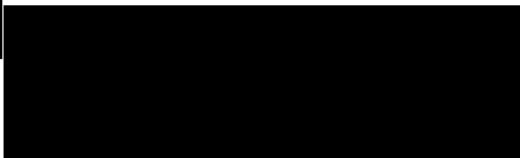
Invoice date

17 Mar 2008

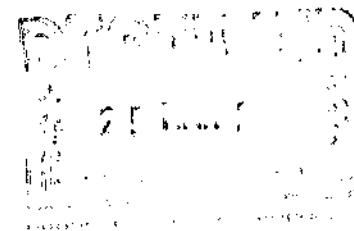
Page

1 of 1

To  
ANNE BEGG MP



# Invoice



Customer account number



Terms

10 days

Legal entity number



Please pay by

27 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	14 Mar 2008	[Redacted]		DOOR TO DOOR 5,235 5235 ITEMS AT 4.850 PENCE			254.03	E

Total Net

254.03

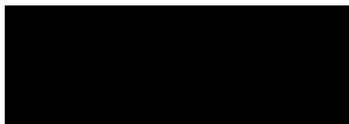
Total VAT

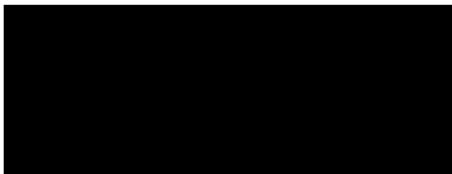
E = exempt

0.00

Total

254.03



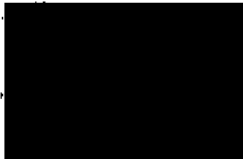


Invoice number  
 [Redacted]  
 Invoice date  
**03 Mar 2008**  
 Page  
 1 of 1

To  
 ANNE BEGG MP



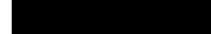
# Invoice



Customer account number



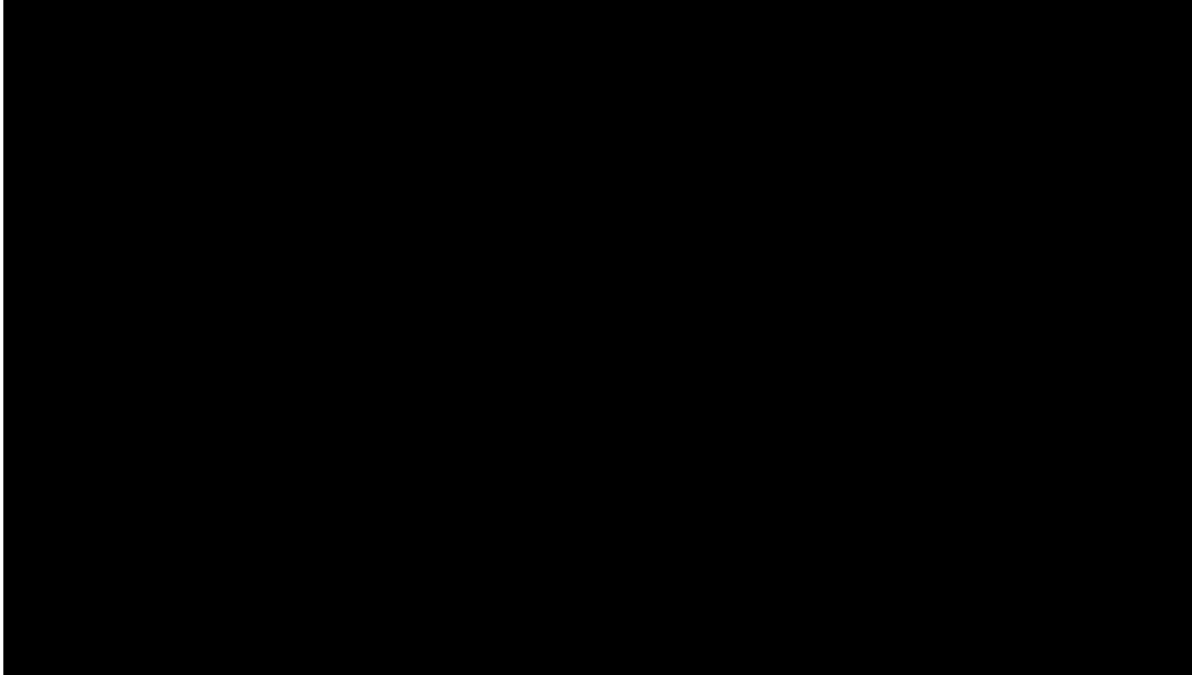
Legal entity number



Terms  
**10 days**  
 Please pay by  
**13 Mar 2008**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
[Redacted]	29 Feb 2008	[Redacted]	2	DOOR TO DOOR 4,719 4719 ITEMS AT 4.650 PENCE			228.87	E

Total Net	228.87
Total VAT	E = exempt 0.00
<b>Total</b>	<b>228.87</b>



Total amount due  
**£228.87**

Your cheque number  
 [Redacted]

Amount tendered  
**£228-87**

Customer name/  
 Customer account number  
 [Redacted]

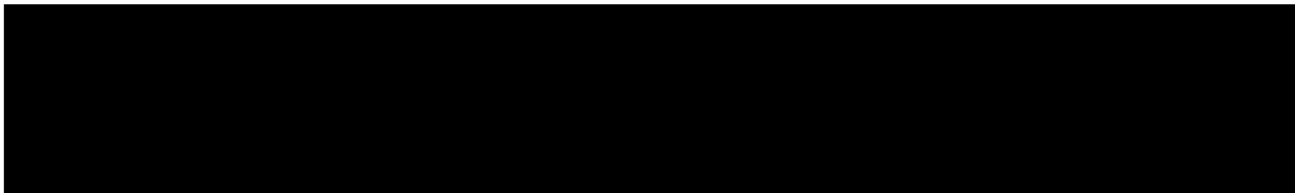
Invoice Number  
 [Redacted]

[REDACTED]

---

**From:** BEGG, Anne  
**Sent:** 01 April 2008 [REDACTED]  
**To:** [REDACTED]  
**Subject:** [REDACTED] Invoice

Print this out for me.



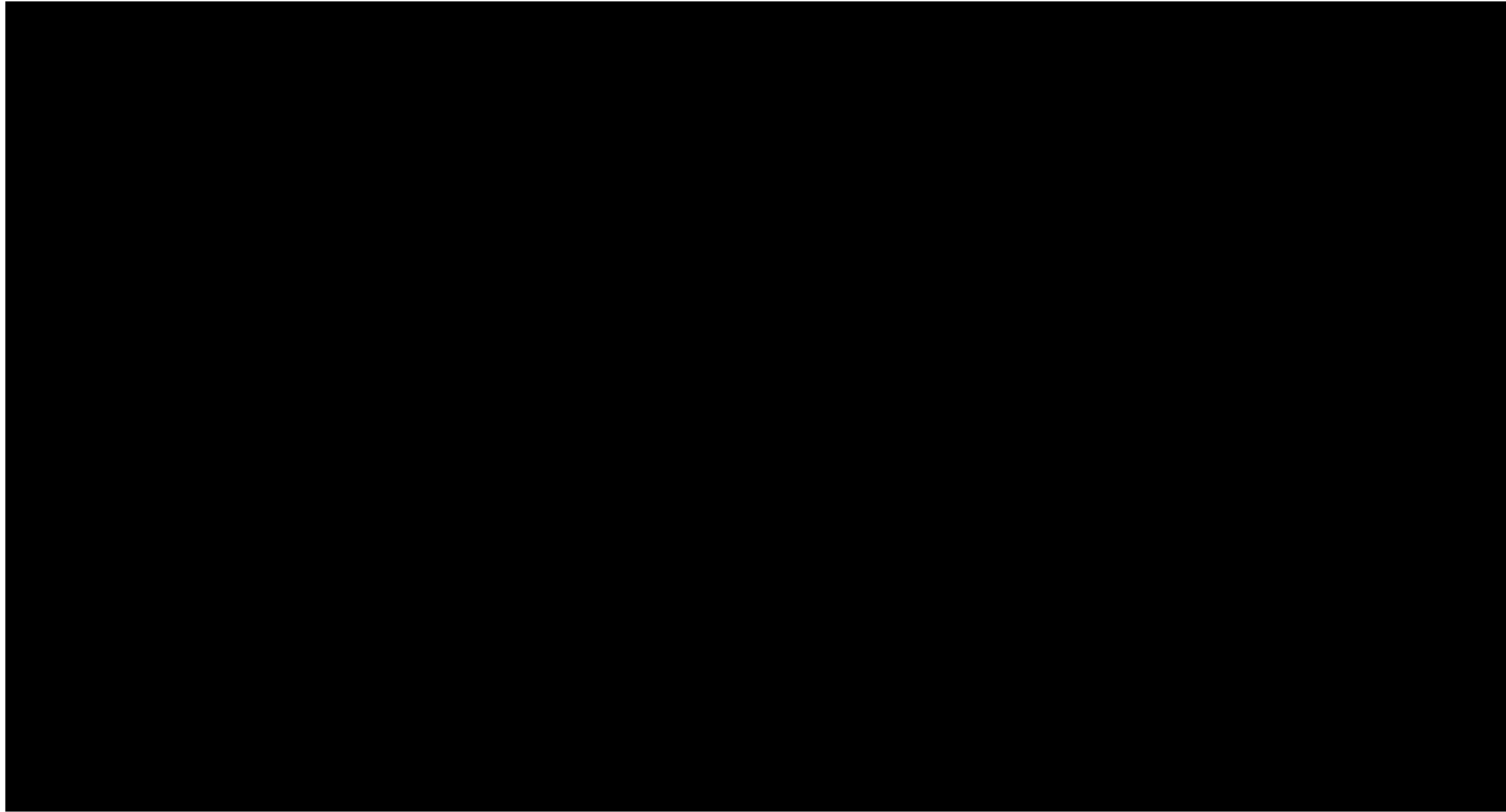
Hello Tracy Barber,

13/01/2008

Please find below invoice number [REDACTED] for services provided by Ideal Hosting.

Package	QTY	Start Date	Renew Date	Next Renewal	Pay Period	Price	Setup	Discount	Total
Linux Lite: annebegg.info	1	26/02/2004	26/02/2006	26/02/2009	Annually	£1.67	£0.00	£0.00	£20.00
								(Credit):	£0.00
								Sub Total:	<b>£20.00</b>
								17.5%VAT Due (ID: 786128107):	<b>£3.50</b>
								Total Due:	<b>£23.50</b>

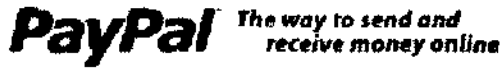
Total Due: £23.50



**BEGG, Anne**

---

**From:** [REDACTED]  
**Sent:** 11 October 2007 [REDACTED]  
**To:** BEGG, Anne  
**Subject:** Receipt for your Payment to [REDACTED]



Dear Anne Begg,

This email confirms that you have paid [REDACTED]  
411.25 GBP using PayPal.  
This credit card transaction will appear on your bill as [REDACTED]  
[REDACTED]

**Payment Details**

**Item Price:** 411.25 GBP [REDACTED]  
**Total:** £411.25 GBP [REDACTED]  
**Order Description:** Web Creator: Consituency Aberdeen South  
CLP / MP Anne Begg [REDACTED]  
**Buyer:** Anne Begg

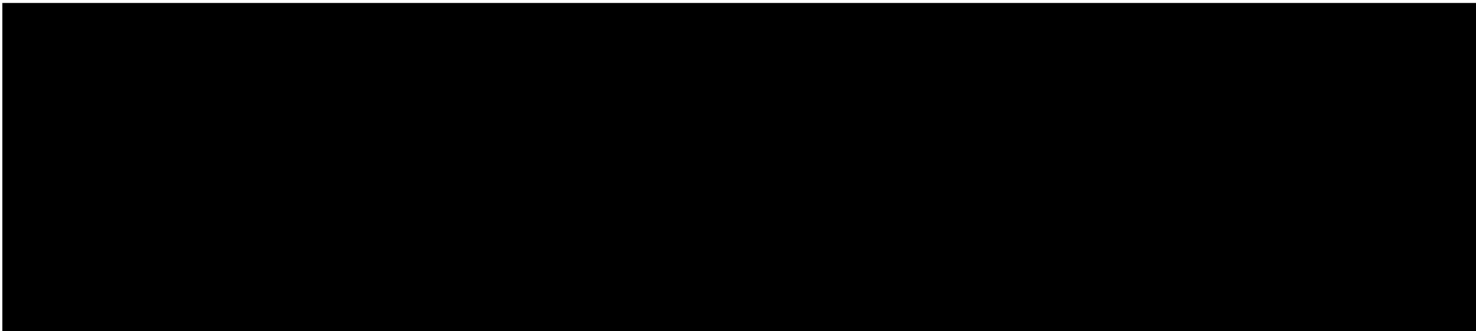
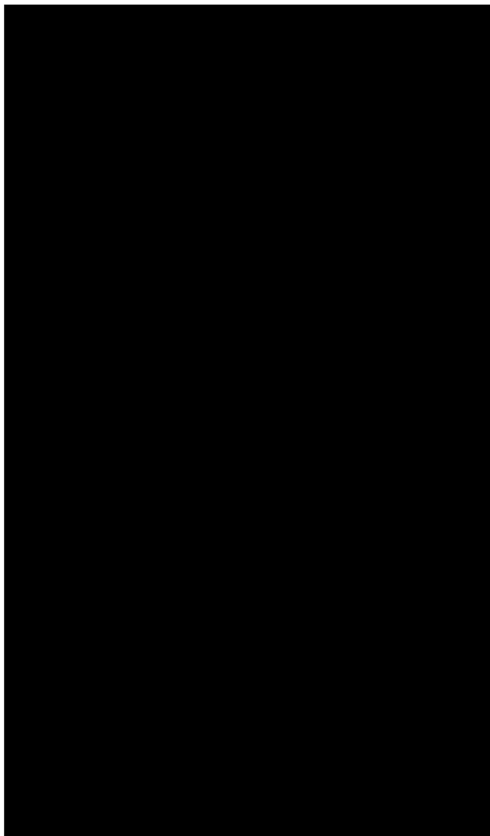
**Business Information**

**Business:** [REDACTED]  
**Contact Email:** [REDACTED]

**Your Confirmed Address**

**Postage Info:** Anne Begg  
[REDACTED]

**Means of Postage:**  
[REDACTED]





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

0 - MAY 2003

- 4 MAR 2008

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

ANNE BEGG

Constituency

ABERDEEN SOUTH

Table with 2 columns: 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 / 2 / 08 to 29 / 2 / 08 Allowance year 07 / 08

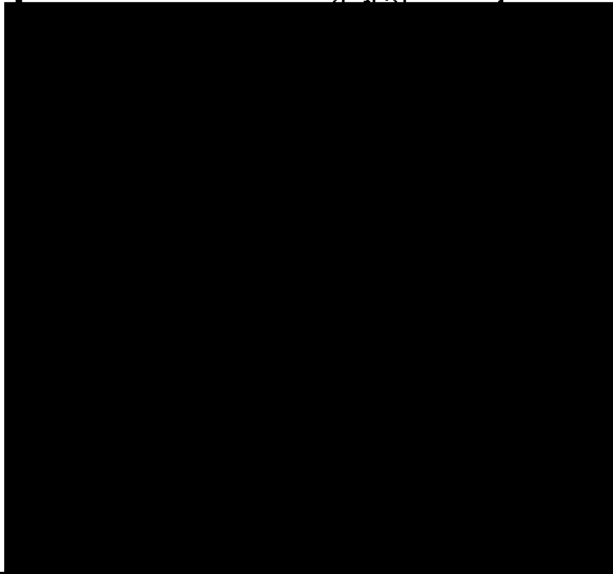


Suppliers

Amount

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

Table with 2 columns: Suppliers, Amount. Row 1: GRANT PRINT, £3,850.00 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

29.2.08

**Data protection**

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**Send your completed  
form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation  
completed**Comments**

# grantprint limited



Invoice

Page 1

29 FEB 2006  
15:01:15

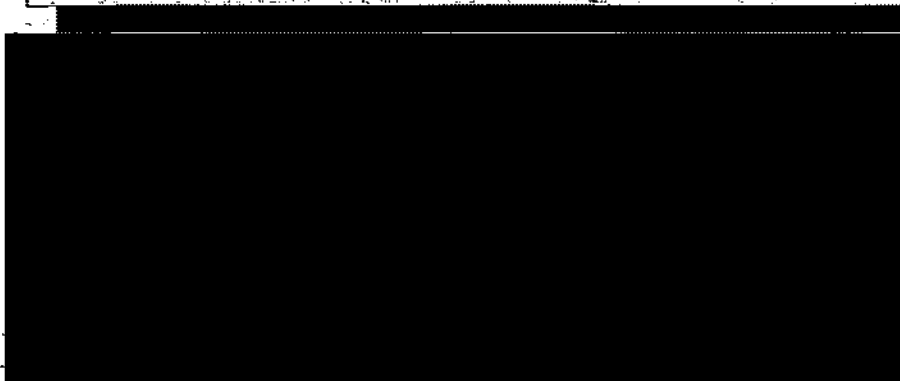


ABERDEEN SOUTH LABOUR PARTY  
ANNE BEGG MP



INVOICE No.	[REDACTED]
INVOICE/TAX DATE	21/02/2006
ORDER No.	
ACCOUNT No.	[REDACTED]

Quantity	Details	Net Amount	VAT
1	35,000 ANNE BEGG ANNUAL REPORTS + DELIVERY CHARG OUR REF 41518	3,850.00	0.00
[REDACTED]			



Total Net Amount	3,850.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice Total	3,850.00



# Communications Allowance Member's reimbursement

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

ANNE BEGG

Constituency

ABERDEEN SOUTH

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 20 / 2 / 08 to 3 / 3 / 08 Allowance year 07 / 08

Description of service or goods	Amount	Office use only	
		Allow.	Exp. Type (cat5)
ROYAL MAIL DELIVERY	£ 239 : 43 p		
ROYAL MAIL DELIVERY	£ 534 : 70 p		
ROYAL MAIL FREEPOST	£ 40 : 00 p		
	£ : p		
	£ : p		
	£ : p		
	£ : p		
<b>Total</b>	<b>£ 814 : 13 p</b>		

## Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

3 - 3 - 08





Royal Mail

Invoice date  
**12 Feb 2008**

Page  
1 of 1

# Invoice

To  
**ANNE BEGG MP**

Customer account number

Terms  
**10 days**

Legal entity number

Please pay by  
**22 Feb 2008**

Invoice No.	Invoice date	Quantity	Weight (kg)	Unit price (£)	Net value	VAT
[REDACTED]	109 Feb 2008	4,937			239.43	E
				DOOR TO DOOR		
				4937 (ITEMS AT 4.650 PENCE)		

Total Net		239.43
Total VAT	E = exempt	0.00
<b>Total</b>		<b>239.43</b>

*Cheque sent  
20.2.08*

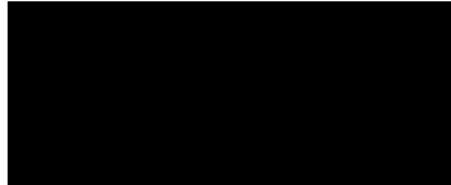
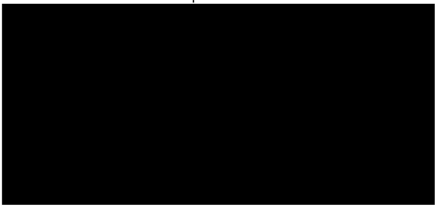
Total amount due  
**£239.43**

Your cheque number

Amount tendered  
**£239.43**

Customer name/  
Customer account number

Invoice Number

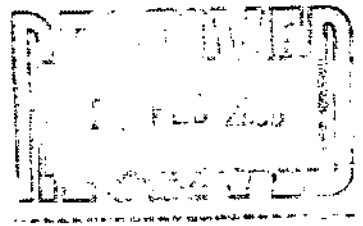
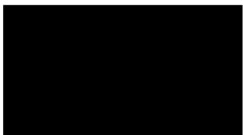


Invoice date  
**25 Feb 2008**  
 Page  
**1** of 1

To  
**ANNE BEGG MP**



# Invoice



Customer account number



Legal entity number

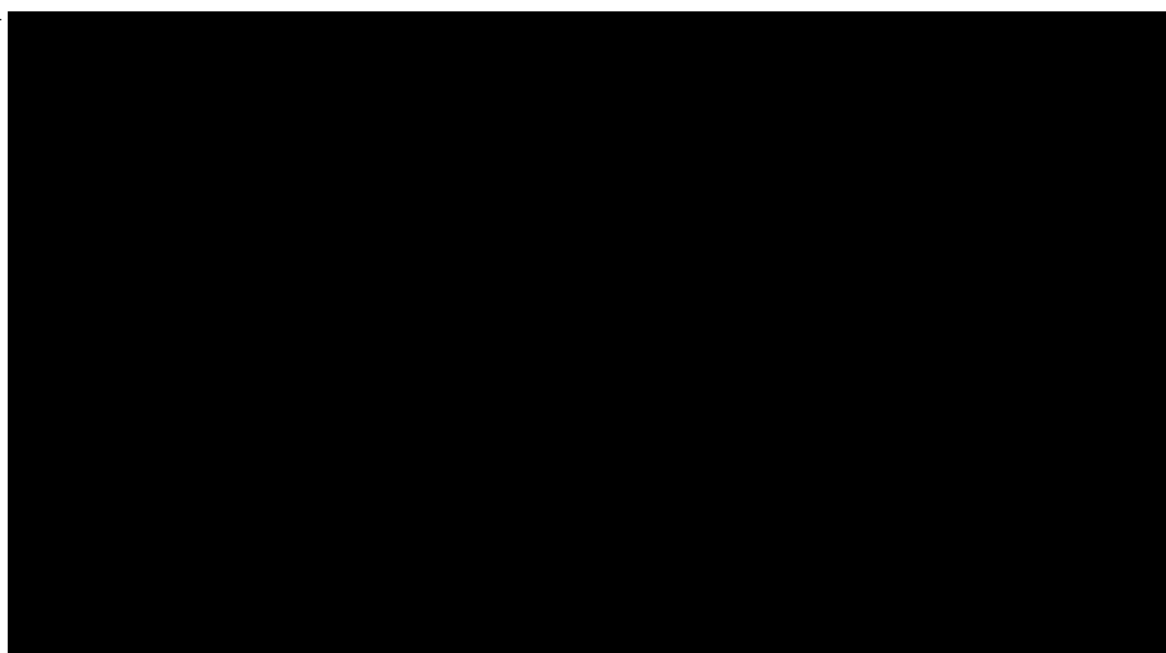


Terms  
**10 days**

Please pay by  
**06 Mar 2008**

Basket no.	Posting date Postnet	Sender's ref. CONTASU 10	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	22 Feb 2008			DOOR TO DOOR 11,025			534.70	E
				11025 ITEMS AT 4.850 PENCE				

Total Net	534.70
Total VAT	E = exempt 0.00
<b>Total</b>	<b>534.70</b>



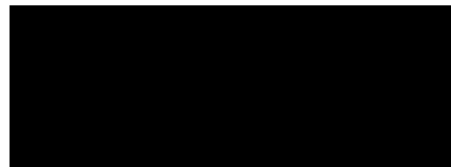
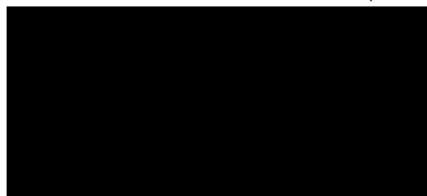
Total amount due  
**£534.70**

Your cheque number  
 [Redacted]

Amount tendered  
**£534-70**

Customer name/  
 Customer account number  
 [Redacted]

Invoice Number  
 [Redacted]



Invoice number  
 Invoice date  
**24 Feb 2008**  
 Page  
 1 of 2



To  
**ANNE BEGG MP**



**26 FEB 2008**  
 RECEIVED

**Invoice**  
 for your reducing credit  
 balance account



Customer account number



Legal entity number



Terms  
 21 days

Please pay by  
**16 Mar 2008**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	-------------	---------------	-----------	-----

Opening balance on account 70.55 DR

Payment received - thank you 112.05 CR

02 Feb 2008

RESPONSE SERVICES

0.71 E

3  
 Letter 3 Items £0.235 Saturday posting

Breakdown w/e 02 Feb 2008

Items @ £0.235	Mon	Tue	Wed	Thu	Fri	Sat	Total
Totals	0	0	0	0	0	3	3

09 Feb 2008

RESPONSE SERVICES

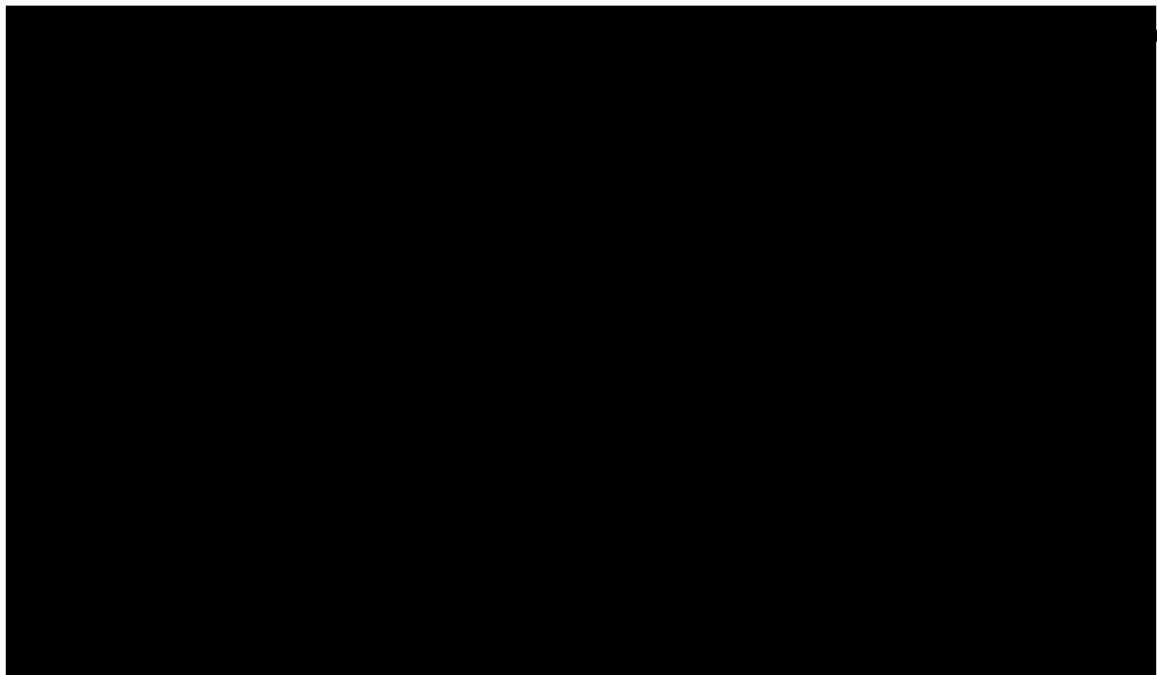
19.98 E

85  
 Letter 75 Items £0.235 Saturday posting  
 Letter 10 Items £0.235

Breakdown w/e 09 Feb 2008

Items @ £0.235	Mon	Tue	Wed	Thu	Fri	Sat	Total
Totals	0	23	36	15	1	10	85

Amount carried forward to next page 20.69



Total amount due

**£40.00**

Your cheque number



Amount tendered

£40-00

Customer name/  
 Customer account number

ANNE BEGG MP



Invoice Number





# Invoice

Invoice Number [REDACTED]  
 Invoice Date **24 Feb 2008**  
 Page 2 of 2

Customer account number [REDACTED]  
 Legal entity number [REDACTED]

Amount brought forward **20.69**

Docket no.	Posting date	Sender ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT		
[REDACTED]	09 Feb 2008	[REDACTED]		RESPONSE SERVICES	8			1.69	E		
			Letter	7 Items			£0.235				
			Letter	1 Item			£0.235		Saturday posting		
<b>Breakdown w/e 09 Feb 2008</b>											
				Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>	
				3	0	0	4	0	1	8	
				<b>Totals</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>1</b>	<b>8</b>
[REDACTED]	16 Feb 2008	[REDACTED]		RESPONSE SERVICES	16			3.76	E		
			Letter	14 Items			£0.235				
			Letter	2 Items			£0.235		Saturday posting		
<b>Breakdown w/e 16 Feb 2008</b>											
				Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>	
				1	11	1	0	1	2	15	
				<b>Totals</b>	<b>1</b>	<b>11</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>16</b>
[REDACTED]	16 Feb 2008	[REDACTED]		RESPONSE SERVICES	3			0.72	E		
			Letter	3 Items			£0.235				
<b>Breakdown w/e 16 Feb 2008</b>											
				Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>	
				1	0	1	1	0	0	3	
				<b>Totals</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>3</b>	

Total Net	<b>27.06</b>
Total VAT	E = exempt <b>0.00</b>
<b>Total</b>	<b>27.06</b>
Including this usage your balance is now	<b>14.44 CR</b>
<b>To maintain your credit balance please pay</b>	<b>40.00</b>



**Communications Allowance**  
**Direct payment of suppliers**

**Comms2**

page 1 of 2

14 FEB 2008

**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

ANNE BECC

**Constituency**

ABERDEEN SOUTH

Office use only      Costc

**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 / 1 / 08 to 31 / 1 / 08

**Allowance year**

07 / 08 ✓

**Suppliers**

**Amount**

Office use only

Allow / / Supp ID / Exp Type ✓

LEPER

£ 32.78 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**

[Redacted Signature]

**MP**

**Date**

13.2.08

**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

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**Office use only**

Initials / Date

Validation  
completed**Comments**



41 JAN 2008

4 JAN 2008

Invoice Page 1

[Redacted]

Invoice No.	[Redacted]	✓
Invoice/Tax Date	11/01/2008	✓
Order No.	[Redacted]	
Account No.	[Redacted]	

ANNE BEGG MP ✓  
 [Redacted]

Date	Product Description	Quantity	Unit Price	VAT Rate	Net Amount
	BOXES A4 COPIER	2.0000	13.9500	TI 17.50	27.90

[Redacted]

[Redacted]

Total Net Amount	27.90
Total Tax Amount	4.88
Invoice Total	32.78 ✓





Communications Allowance

Member's reimbursement form

VALIDATION Comms1

page 1 of 2

05 FEB 2008

RECEIVED

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

ANNE BEGG

Constituency

ABERDEEN SOUTH

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 07/08

Office use only

Description of service or goods

Amount

STAMPS

£ 720.00 p

ENVELOPES

£ 58.70 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 778.70 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 4.2.08

**Data protection**

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

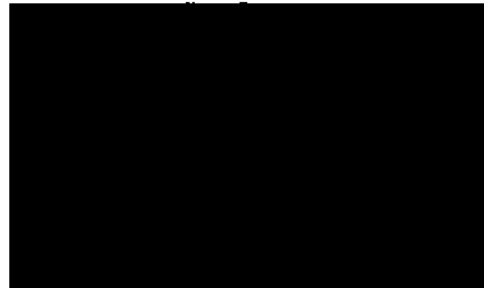
**Office use only**

	Initials / Date		Input subtotals per Cat 5
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		514525	<input type="text"/>

**Comments**



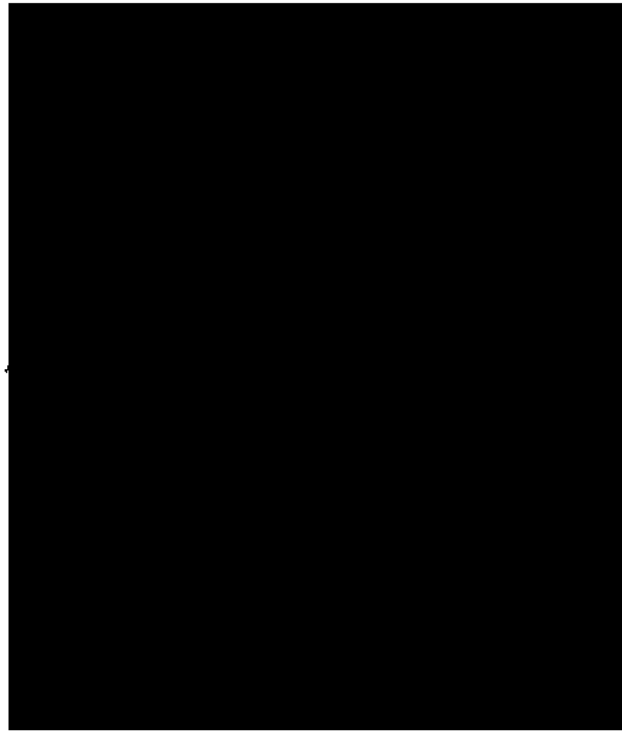
Post Office Ltd.



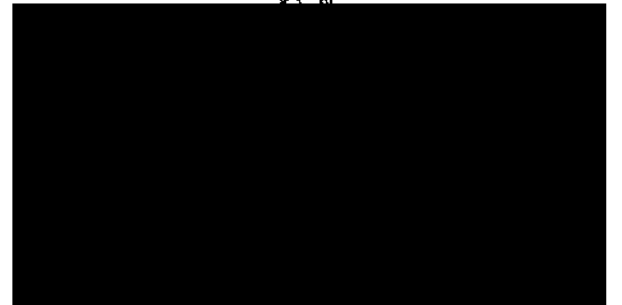
S/a 2ndx100		
30 e	24.00	720.00
TOTAL DUE TO POST OFFICE		720.00



# makro



SIGMA WHT ENV DL W/DW P/S X 500				
0000022504449	1 @	9.49	9.49	4
SIGMA ENV WHT DL W/DW 5/S X 1000				
0000022504524	3 @	13.49	40.47	4
=====				
PERC	EXCL. VAT	VAT	GROSS AMNT	
17.50%	49.96	8.74	58.70	4
-----				
Totals	49.96	8.74	58.70	





**Communications Allowance**  
**Direct payment of suppliers**

21 DEC 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

ANNE BEGG MP ✓

Constituency

ABERDEEN SOUTH

**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 / 02 / 07 to 31 / 02 / 08 Allowance year 07 / 08

Suppliers	Amount
GRANT PRINT (CALENDARS + CONTACT CARDS ONLY)	£ 857 : 75 p ✓
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

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

**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 Signature]

MP

Date

17.12.07

**Data protection**

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA

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**Office use only**

Initials / Date

Validation completed

Comments

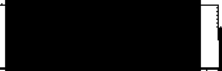

# grantprint limited



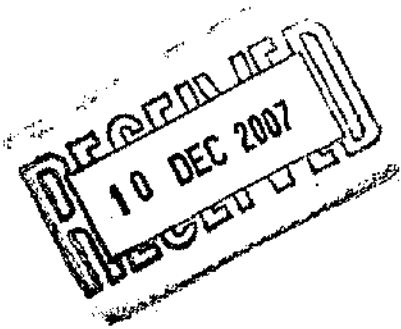
INVOICE Page 1



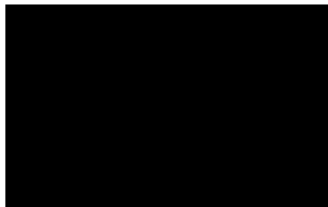
AGNE BEGG MP  


INVOICE No.	
INVOICE/TAX DATE	07/12/2007
ORDER No.	✓
ACCOUNT No.	

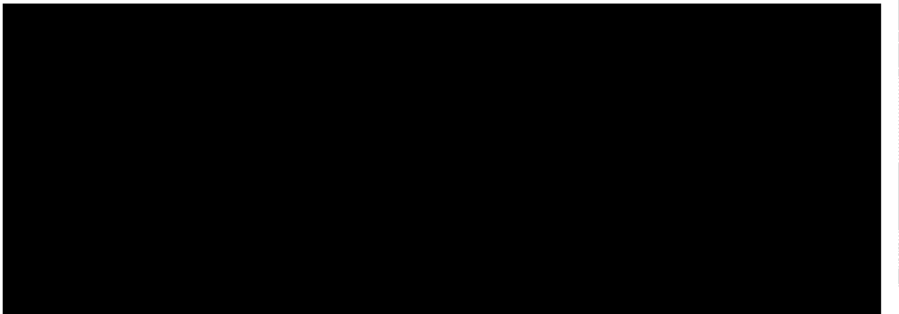
Quantity	Details	Net Amount	VAT
1.00	<del>750 CHRISTMAS CARDS</del> <del>OUR REF 41225</del>	<del>550.00</del>	<del>112.50</del>
1.00	5000 CALENDARS 10,000 CONTACT CARDS OUR REF 41152	730.00	127.75



04 JAN 2008



Total Net Amount	1,080.00
Carriage Net	0.00
Total Tax Amount	127.75
Invoice Total	1,243.50





Communications Allowance  
Member's reimbursement form

22 NOV 2007

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 ANNE BEGS  
Constituency ABERDEEN SOUTH  
[Redacted]

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.

28 NOV 2007

Period of claim from 1 / 11 / 2007 to 21 / 11 / 2007 Allowance year 2007 / 08

Description of service or goods	Amount
<u>FREEPOST</u>	<u>£ 112 : 50 p</u>
<u>STAMPS</u>	<u>£ 476 : 00 p</u>
<u>STAMPS</u>	<u>£ 168 : 00 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
<b>Total</b>	<b>£ 756 : 50 p</b>

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 21.11.07



**Data protection**

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Send your completed form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

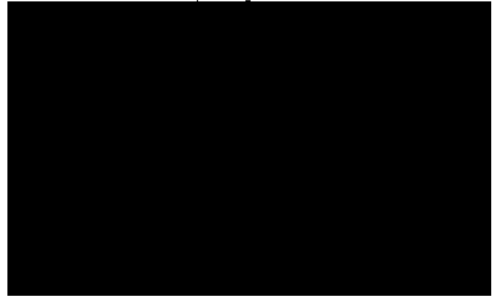
**Office use only**

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

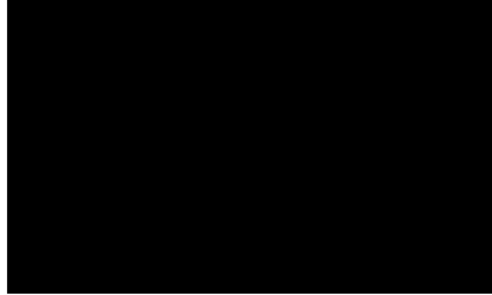
**Comments**



Post Office Ltd.

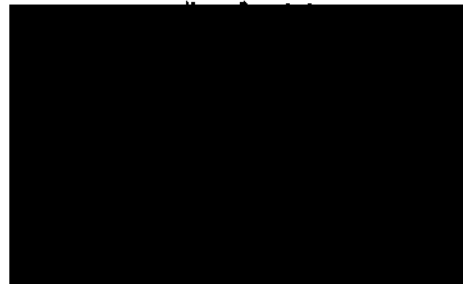


S/a 2ndx100		
17	@ 24.00	408.00
S/a 1stx100		
2	@ 34.00	68.00
<b>TOTAL DUE TO POST OFFICE</b>		<b>476.00</b>

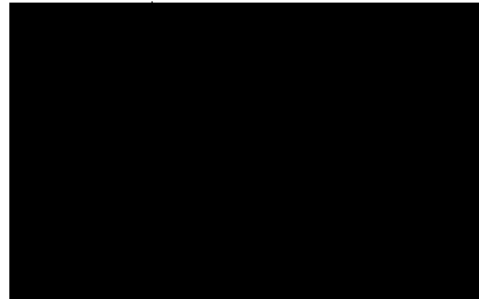




Post Office Ltd.



Special 2nd			
780	@	0.24	168.00
TOTAL DUE TO POST OFFICE			168.00



## 2 Payment method

To set up this service, you'll need to enclose payment for a Licence for a period of 12 months, together with a deposit to cover any initial responses that you receive.

Service applied for	Licence fee	Minimum deposit	Cheque enclosed
Response Plus (Business Reply/Freepost)	£70.55	£41.50	£112.05
Response Standard (Business Reply/Freepost)	£70.55	£41.50	£112.05
Special Delivery™ with Response Services	£73.70	£110.00	£183.70
Freepost NAME	£171.00	£55.00	£226.00

All cheques should be made payable to Royal Mail. These prices are subject to change and are correct at the time of going to press.

Will you be receiving more than 5,000 items a week?

Yes  No

Do you have access to the Internet?

Yes  No

### Paying for ongoing usage

#### Royal Mail Account

If you already have a Royal Mail Credit Account please enter your account number here.

#### Reducing Credit Balance Account

If you would like a Reducing Credit Balance Account to be set up for you, please tick here.

If you would like information on setting up a Royal Mail Credit Account please contact your Royal Mail Sales Centre on XXXXXXXXXX

### Service chosen (tick one box only)

#### Response Plus (Business Reply Plus/Freepost Plus)

The choice for 'machinable' response items.



#### Response Standard (Business Reply Standard/Freepost Standard)

For response items that cannot meet the Response Plus design criteria.



#### Special Delivery™ with Response Services

Guaranteed service for when your customers are returning urgent and valuable items to you.

Please select the compensation level you require: up to £500  up to £1,000  up to £2,500   
(a separate licence fee is required for each compensation level)

#### Freepost NAME

The single line address that is easy for your customers to remember.

The Freepost NAME you choose can be your company, business, charity, product, service or campaign name. Freepost NAMES are allocated on a first come first served basis at Royal Mail's discretion.

We reserve the right to ask for evidence of your entitlement to use a particular NAME and to revoke a Freepost NAME in the event of a complaint.

The Freepost NAME you would like to use **ANNE BEGG MP**

If you are applying to use this NAME on your own behalf, please tick here.  If you are authorised to apply for this NAME on behalf of another organisation, please give the name of the organisation, together with a contact name:

Organisation

Contact name



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

11 MAY 2007

11 MAY 2007

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

ANNE BEGG

Constituency

ABERDEEN SOUTH

Office use only
Cost

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 / 4 / 2007 to 30 / 4 / 2007 Allowance year 07 / 08

Table with 2 columns: Description of service or goods, Amount. Row 1: STAMPS, £ 240 : 00 p. Total: £ 240 : 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 in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date 10.5.07

**Data protection**

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**Send your completed form to**

Validation Team, Operations Directorate,  
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"/>
		514525	£ <input type="text"/>

**Comments**



Post Office Ltd.



S/a 2ndx100		
10 @ 24.00		240.00
TOTAL DUE TO POST OFFICE		240.00

