



FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers



When to use this form

Use this form to ask us to pay your suppliers for costs 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

BOUIS JOHNSON ✓

Constituency

HENLEY

Office use only	Costs	✓
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## 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 01/09/2007 to 31/12/2007 . Allowance year 2007/2008

Suppliers

Amount

<u>THAME TOWN COUNCIL</u>	<u>£ 200 :- p</u>
<u>NEWS STAND</u>	<u>£ 257: 30p</u>
<u>THE VILLAGE CENTRE</u>	<u>£ 64: = p</u>
<u>HENLEY-on-Thames Town Council</u>	<u>£ 17: 30p</u>
<u>SIMONS STACPOLE</u>	<u>£ 500 :- p</u>
<u>NOT TO BE SENT</u>	<u>£ : p</u>
<u>Letter to be sent</u>	<u>£ : p</u>
<u>[Redacted]</u>	<u>£ : p</u>
<u>[Redacted]</u>	<u>£ : p</u>



## Authorisation and declaration

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

Signature



Date 19 Dec 2007

**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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**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

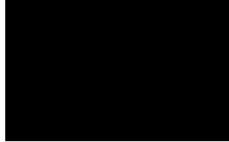
Validation  
completed**Comments**



Invoice

Page 1

Boris Johnson MP



DOCUMENT No.



DATE/TAX POINT

17/10/2007

ORDER No.

ACCOUNT No.



**QuantityDetails**

**Unit Price Disc Amount Net Amount VAT % VAT**

Quantity	Description	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00	Hire of Town Hall	0.00	0.00	0.00	0.00	0.00
1.00		25.80	0.00	25.80	0.00	0.00
1.00		33.50	0.00	33.50	0.00	0.00

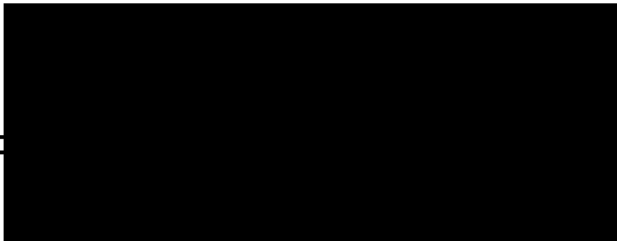
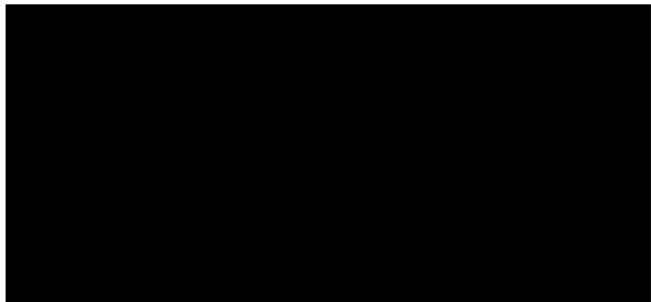


<b>Total Net Amount</b>	59.30
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	0.00
<b>Invoice Total</b>	59.30

S&B 040 0



# THE VILLAGE CENTRE



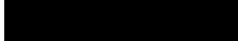
27th November 2007

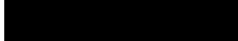


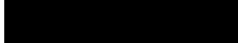
## INVOICE

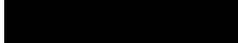


Please forward payment for 'Boris Johnson MP' surgeries held during the year 2007.

Friday  4pm - 6pm

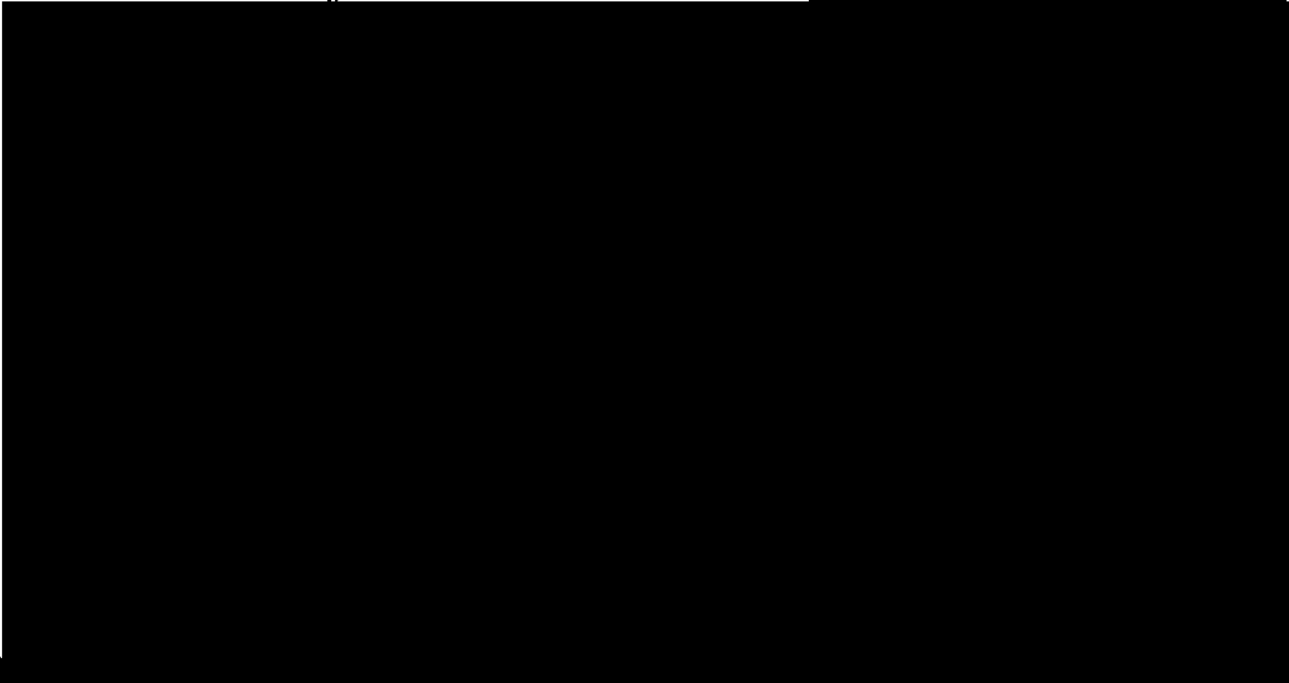
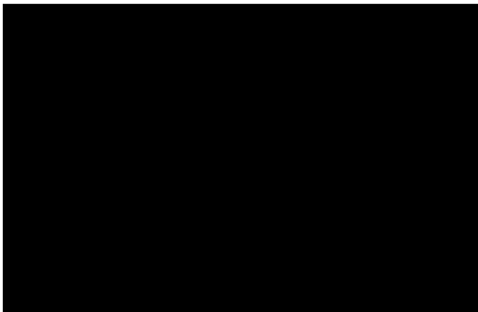
Friday  4pm - 6pm

Friday  4pm - 6pm

Friday  4pm - 6pm

Cost: £ 8 per hour x 8 hours = £64

**Total payable £64**



# NEWS STAND

Boris Johnson,  
[REDACTED]

Re [REDACTED]

Account for July/August/September, 2007

42	x	1	42	Financial Times @	£	1.30	£	54.60
22	x	1	22	Times @	£	0.65	£	14.30
20	x	1	20	Times @	£	0.70	£	14.00
42	x	1	42	Telegraph @	£	0.70	£	29.40
27	x	1	27	Guardian @	£	0.70	£	18.90
15	x	1	15	Guardian @	£	0.80	£	12.00
42	x	1	42	Independent @	£	0.70	£	29.40
42	x	1	42	Mail @	£	0.45	£	18.90
42	x	1	42	Express @	£	0.40	£	16.80
22	x	1	22	Sun @	£	0.35	£	7.70
20	x	1	20	Sun @	£	0.20	£	4.00
42	x	1	42	Mirror @	£	0.40	£	16.80
41	x	1	41	Evening Standard @	£	0.50	£	20.50

TOTAL £ 257.30

✓

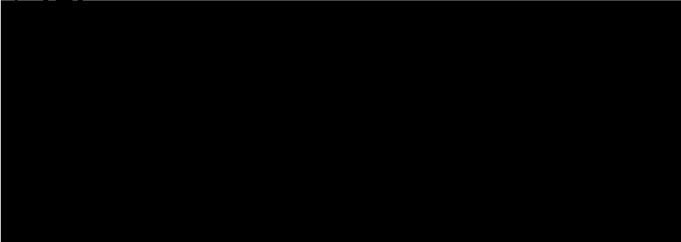
PLEASE TEAR OFF AND RETURN WITH YOUR REMITTANCE

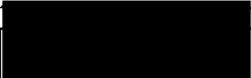
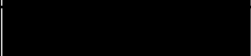
Boris JONHSON Account for July/August/September, 2007 £ 257.30

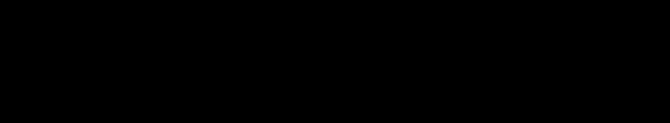
THAME TOWN COUNCIL



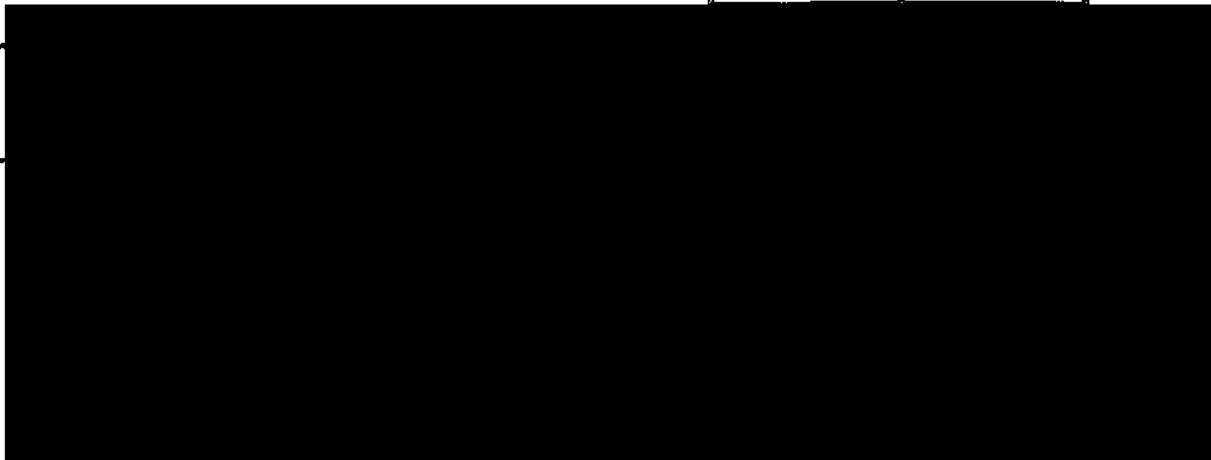
To:



INVOICE	
Invoice No.	
Invoice/Tax Date	
Order No.	
Account No.	102/1085

Description	Hourly Rate	No. Hours	Total
Hire of Meeting Room, Thame Town Hall			
	20.00	10	200.00
		<b>Total Due</b>	<b>£200.00</b> ✓

Signed





**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

TONIS JOHNSON

Constituency

HEWLEY

Office use only



**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.

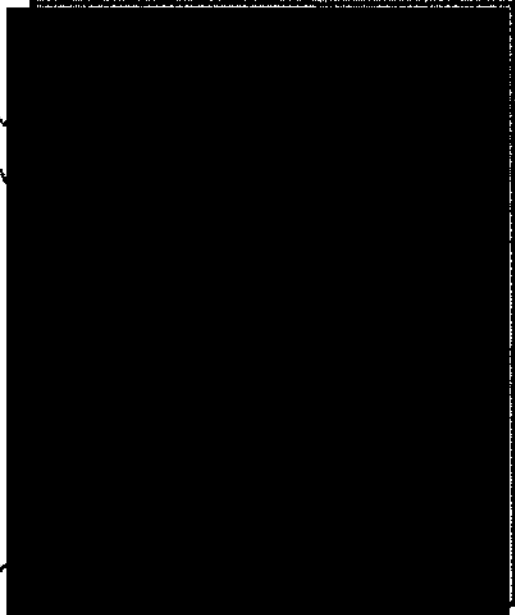
Period of claim

from 31/03/07 to 31/03/08 Allowance year 07/08 ✓

Suppliers

Amount

<u>Wapping Parish Council</u>	<u>£ 10 : = p</u>
<u>Bensfield Parish Council</u>	<u>£ 74 : 02 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
<u>TOTAL =</u>	<u>£ 84 : 02 p</u>



**Authorisation and declaration**

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

Signature

\_\_\_\_\_

MP

Date

31-03-08

**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**





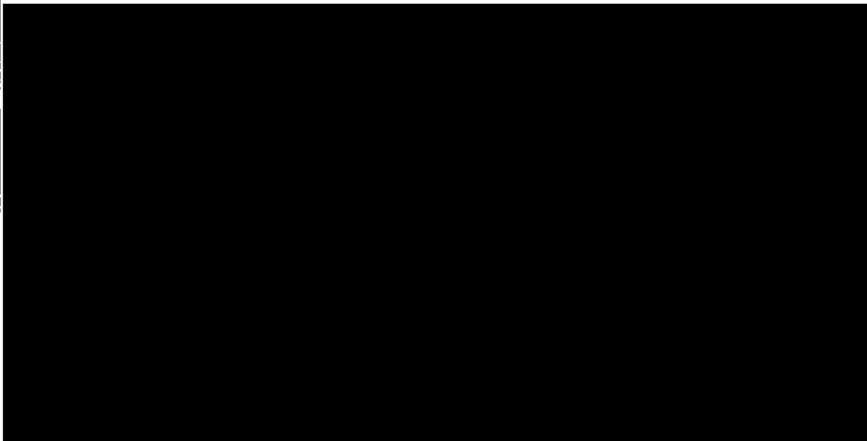
# Watlington Parish Council

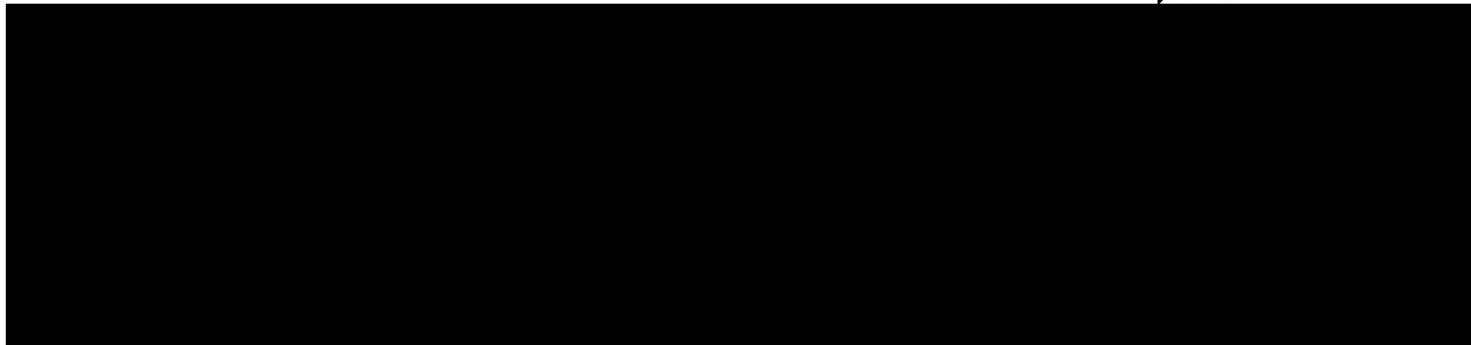
Boris Johnson MP ✓

Invoice

31 March 2008 ✓

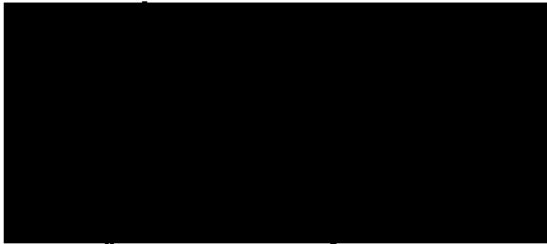
## INVOICE

DETAILS	£
✓ To the hire of the Community Office on:- 	£10.00
<b>TOTAL DUE</b>	✓ <b>£10.00</b> ✓



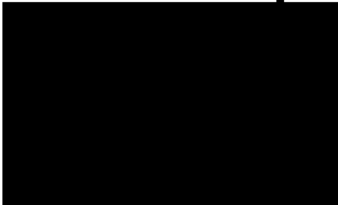


# Berinsfield Parish Council



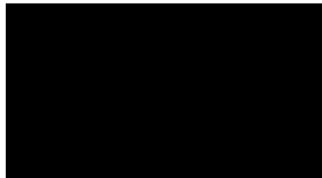
31<sup>st</sup> March, 2008 ✓

Mr. B. Johnson, M.P. ✓



INVOICE NO. [redacted] ✓

To: Hire of pavilion in [redacted] ✓



6 hours at £10.50 per hour

VAT at 17.5%

Total



£63.00

£11.02

✓  
£74.02 ✓ ✓



# Communications Allowance

## Direct payment of suppliers

05 000 000

**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

BORIS JOHNSON

Constituency

HENLEY

Office use only



### 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 Feb 2008 to \_\_\_/\_\_\_/\_\_\_

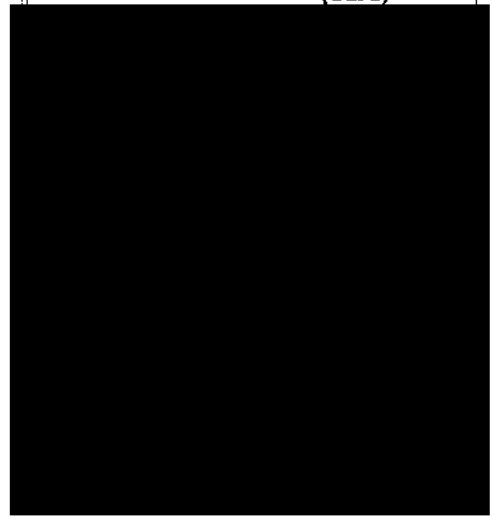
Allowance year

07/08



Suppliers	Amount
<u>G. M. PALMER</u>	<u>£ 500.00 p</u>
<u>SIMON STACPOLE</u>	<u>£ 1,000.00 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

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



### Authorisation and declaration

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

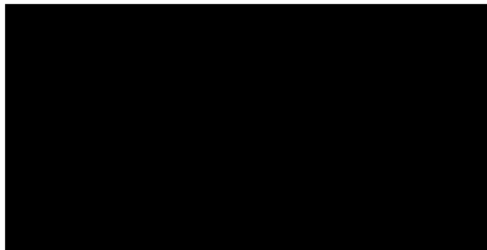
Signature



MP

Date

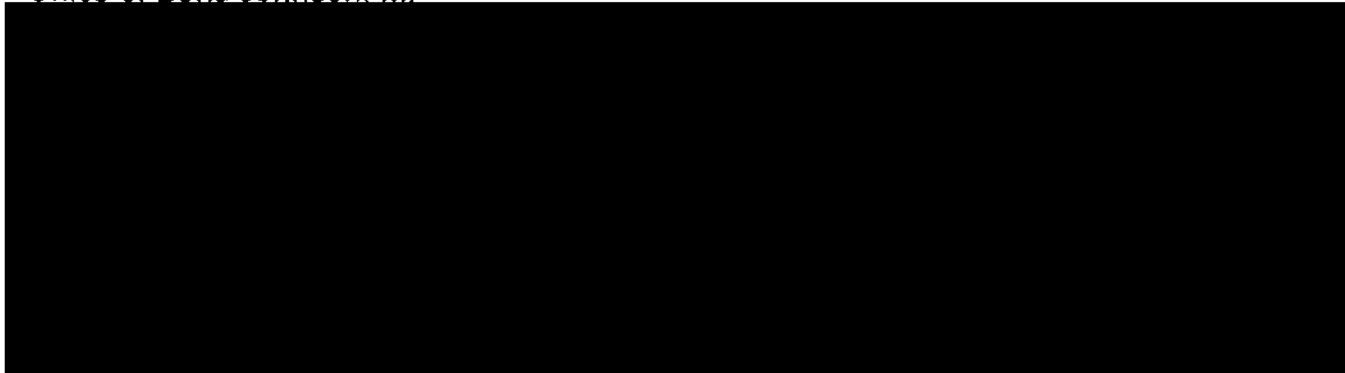
13 03 08



08 February 2008

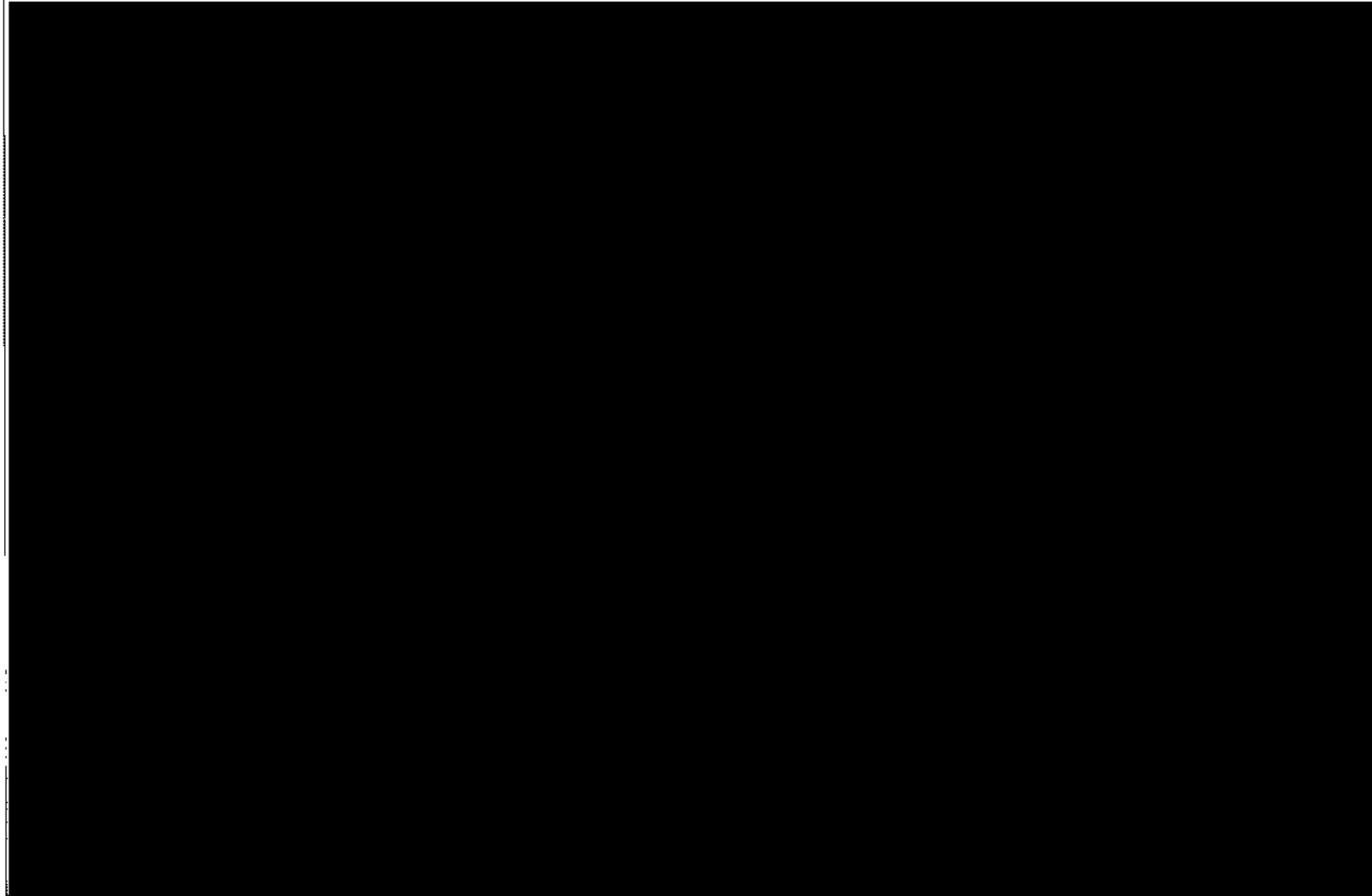


Office of Boris Johnson, MP



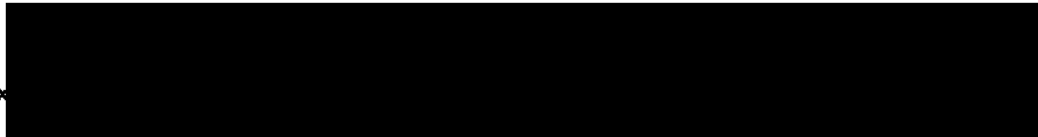
For help in transition and building of new website - strengthening parliamentary and constituency links.

**Total: £500**



SIMON STACPOOLE

Tel/Fax



INVOICE

To:

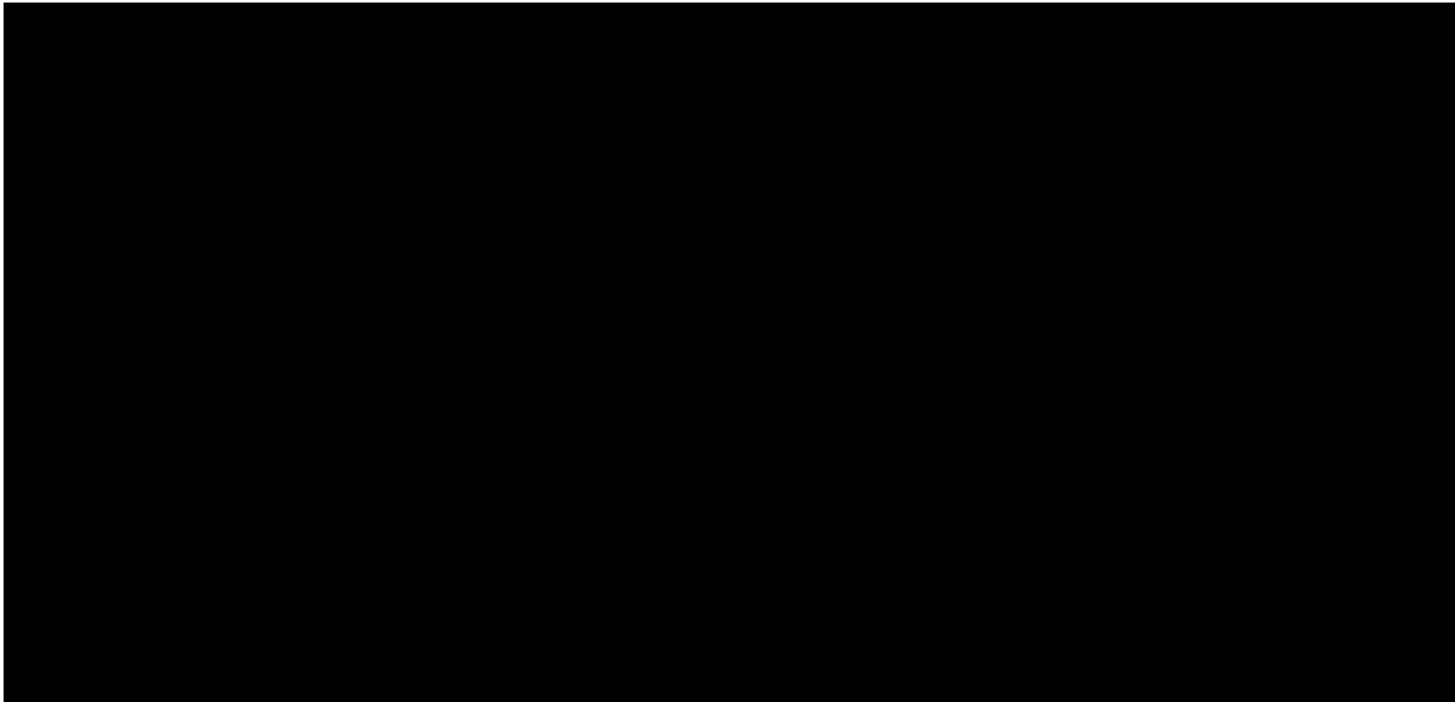


INVOICE NO.



INVOICE DATE: 05/11/2007

DESCRIPTION	£
<p><b><u>Development:</u></b> Additional updating of site Perform move to new hosting site Switch backend database to Wordpress to enable increased traffic flow Round the clock work on re-building site Ensure efficient running on new server</p>	1000.00
TOTAL DUE:	£1000.00





**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

BOWEN JOHNSON

Constituency

HENLEY.

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 23/07/07 to 23/07/08. Allowance year 2007/2008

Description of service or goods

Amount

Information Commissioner Act. £ 35 - p

(OCC (protection of confidential information)) £ - p

£ - p

HQS Group. £ - p

(Construction paper: Henley Stud) £ 84 76 p

£ - p

£ - p

Total

£ 119 76 p

TOTAL: 119 76

**Authorisation and declaration**

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

Signature

MP

Date

6 Sep 2007

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Send your completed form to

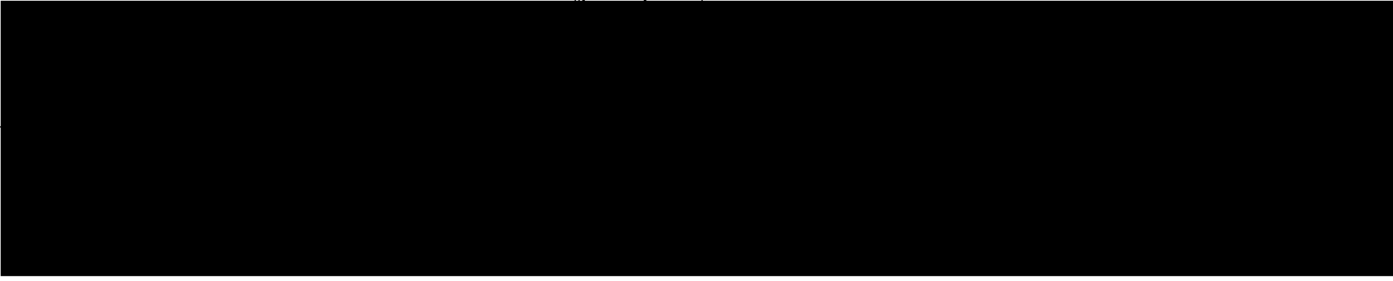
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

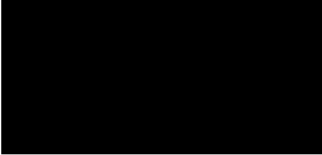
**Office use only**



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

**Comments**

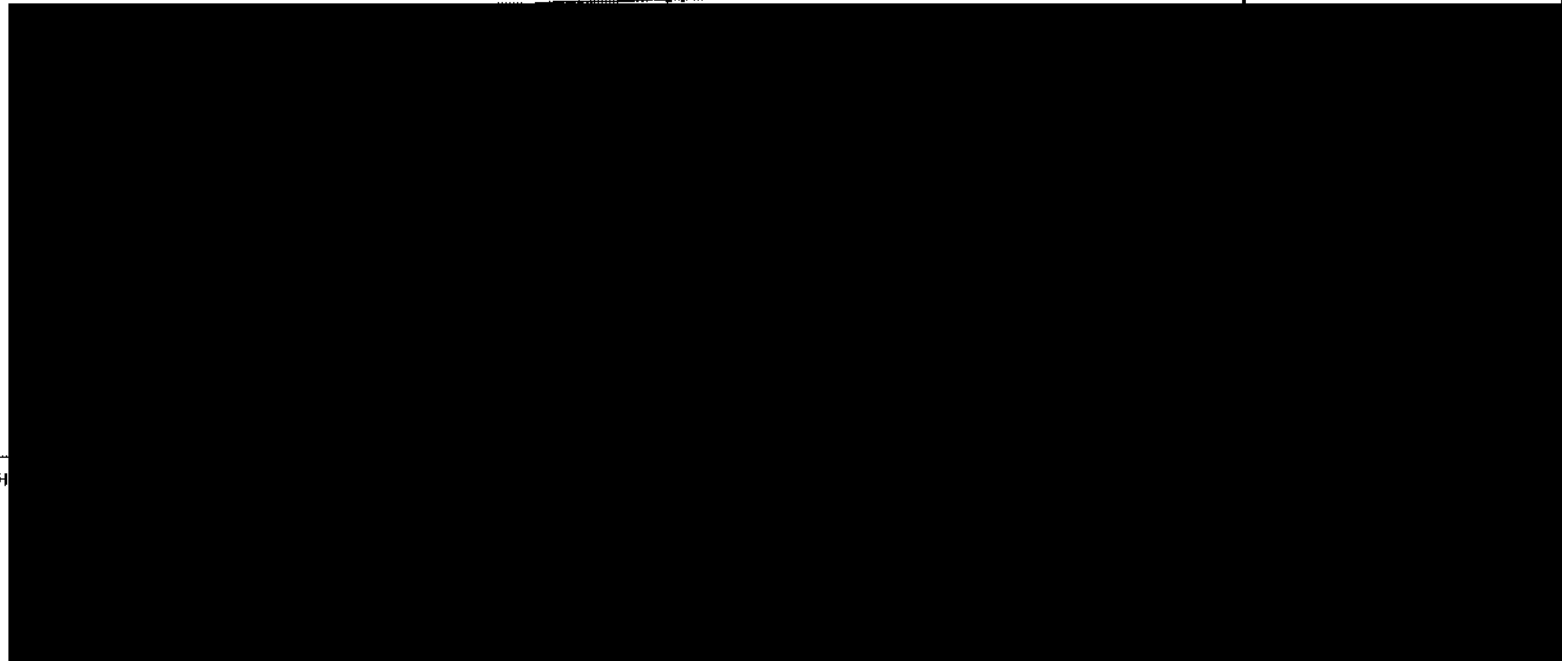
# Henley Standard



TO:  
MR. B. JOHNSON M.P.  


DATE:	31.08.07
ACCOUNT:	
ORDER NO:	

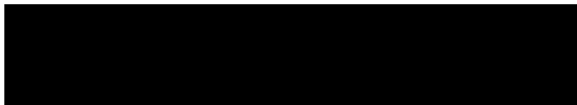
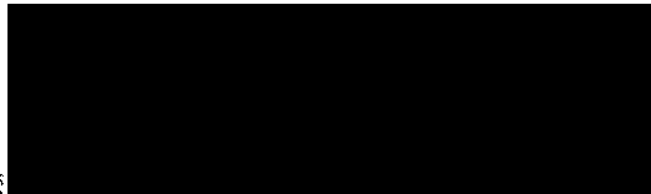
QUANTITY	DESCRIPTION	PRICE
To:		
	Renewal of subscription to the Henley Standard for 52 weeks commencing 5th October 2007	£ 84.76
	To ensure that no copies are missed, it is essential that payment for this invoice is received by Thursday, 4th October 2007.	
	GROSS	£ 84.76
	0.00% V.A.T	£ -
E. & O.E.	TOTAL	£ 84.76







Information Commissioner's Office



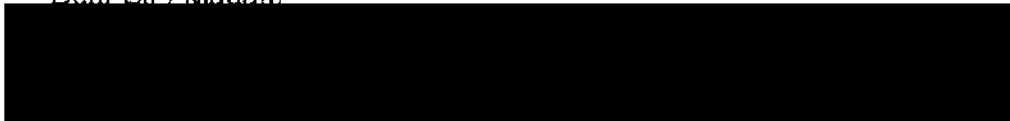
03 September 2007

**Data Controller Name:** BORIS JOHNSON MP

**Registration Number:** [REDACTED]

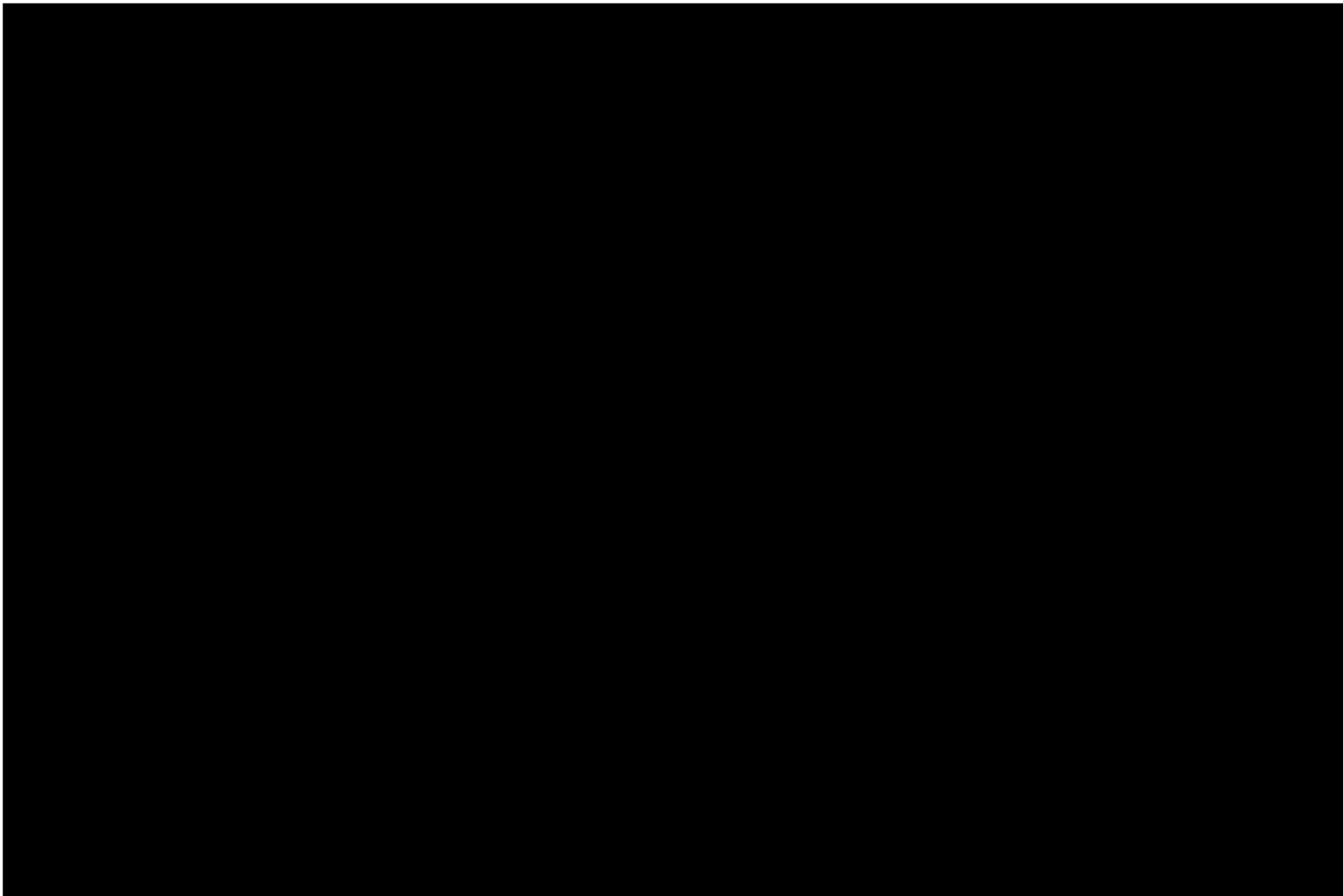
**Date Expired:** 23 July 2007

Dear Sir / Madam



Our records indicate the above notification has not been renewed under the Data Protection Act 1998. Please respond to this letter with one of the following actions:

- If this is an oversight and notification is still required you should return the notification fee of £35, together with the attached form. Please note renewal will commence from the original date





Communications Allowance  
Direct payment of suppliers

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

BOBIS JOHNSON ✓

Constituency

HENLEY

Office use only Cost

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 \_\_\_/\_\_\_/\_\_\_ to 15/09/2007 . Allowance year 2007/2008

[redacted]

Amount

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

Amount	Office use only
£ 2585.00 p	MI SERVICES. ✓
£ : p	
£ : p	
£ : p	
£ : p	
£ : p	
£ : p	
£ : p	
£ : p	

[redacted]

Authorisation and declaration

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

Signature

[redacted signature]

MP

Date

17 September 2007

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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>	

invoice

Mr Boris Johnson MP

Number: [REDACTED]

Account: [REDACTED]

Date: 15 September 2007 ✓

Orders

Order	Quantity	Product	VAT	Price
[REDACTED]	34000	- MP Annual Reports Aug07	£0.00	£2,335.00

Costs

Cost Description	VAT	Price
Dispatch from printer	£0.00	£200.00
Photo Purchase	£0.00	£50.00

Total (excl): £2,585.00  
VAT: £0.00  
TOTAL: £2,585.00 ✓



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

C2  
**Comms2**

page 1 of 2

**When to use this form**

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**Your details**

Name  
in CAPITAL LETTERS

BOB IS JOHNSON.

Constituency

Hemel Hempstead

Office use only	Costs	[Redacted]
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**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 2007 to 1 2008 Allowance year 2007/08

Suppliers

Amount

Office use only

<u>Thames Town Social</u>	<u>£ 150 : 00 p.</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

[Redacted Office Use Only Section]

**Authorisation and declaration**

Signature

[Redacted Signature Area]

holly,  
ies.

30/1/07

[Redacted Signature Box]

**Data protection**

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**Send your completed form to**

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

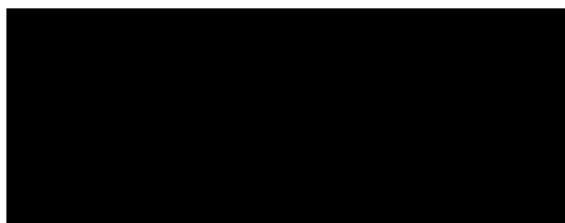
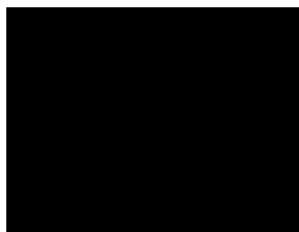
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**Office use only****Initials / Date**

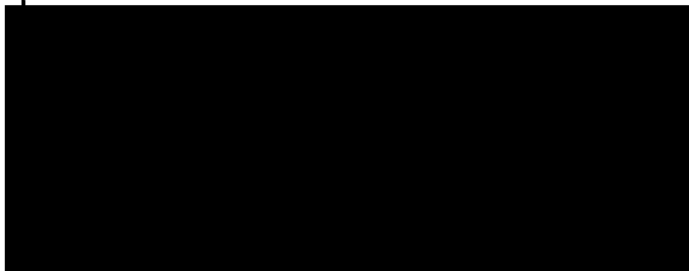
Validation completed

**Comments**

THAME TOWN COUNCIL



To:



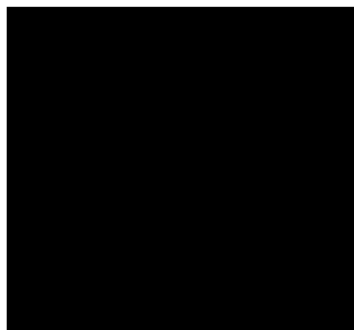
INVOICE

Invoice No.	[Redacted]
Invoice/Tax Date	15/03/07
Order No.	[Redacted]
Account No.	[Redacted]

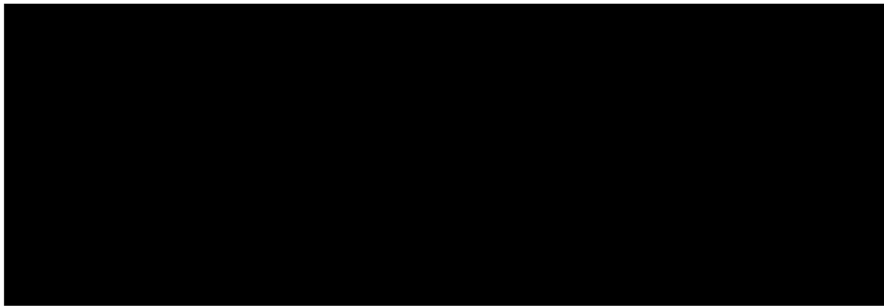
Description	Hourly Rate	No. Hours	Total
Hire of Meeting Room, Thame Town Hall Dates [Redacted] from 4pm to 6.30pm	20.00 [Redacted]	7.5	150.00
		<b>Total Due</b>	<b>£150.00</b>



Signed

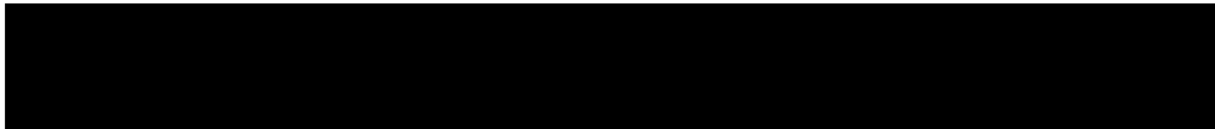


BORIS JOHNSON M.P.



May 2007

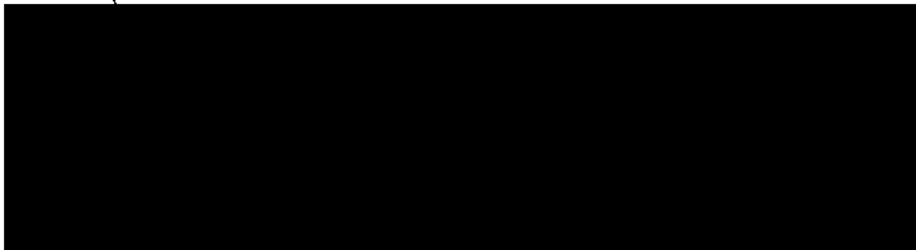
Dear 



The leaflet distribution for £2,395.72, has not, as far as I can ascertain, been claimed for.

Many thanks.





For Boris Johnson





Communications Allowance
Member's reimbursement form

18 JUL 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 Commu... If you have any doubt about whether you can claim for a cost, please ca...

Your details

Name in CAPITAL LETTERS

JOHNSON BORIS

Constituency

HENLEY

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 31 / 12 / 06 to 16 / 07 / 07. Allowance year 07 / 07.

Table with columns: Description of service or goods, Amount. Includes handwritten entries: 20/6/07 TRAIN, TAX, TRAIN, TAX, and amounts like £111.00, £48.60, £9.00, £186.00, £12.00.

Total £ 366.60 p 9.00

Authorisation and declaration

Signature

[Redacted signature area]

wholly, exclusively and necessarily

MP

Date

16 July 07

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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" value="£"/>
		514525	<input type="text" value="£"/>

Comments



# Communications Allowance Member's reimbursement form

07/08

(C1)  
Comms1  
page 1 of 2

22 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 BOWEN TOMASO  
**Constituency** HENLEY

**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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_ **Allowance year** 2007/2008

Description of service or goods	Amount
Taxi to _____	£ 16 : 30 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
<b>Total</b>	£ 16 : 30 p

### Authorisation and declaration

**Signature** \_\_\_\_\_ **MP** **Date** 2 May 2007  
I incurred wholly, exclusively and necessarily \_\_\_\_\_  
ies.

**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"/>
	<input type="text"/>	514525	£ <input type="text"/>

Comments



Date: 07

Journey



Waiting time (mins.)

Telephone (mins.)

Extra Charges

I.E

Gratuity

TOTAL FARE

E

E

9.00

Passenger Initials

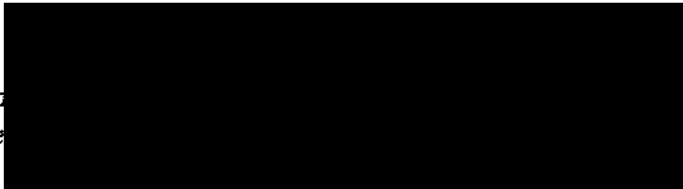
Customer Signature: .....

Print Name: .....

Driver N



Do  
Re



The sum of.....  
.....

Cheque  
Cash  
Discount

	4	16.00

.....

WITH THANKS