



Communications Allowance
Member's reimbursement form

11 FEB 2008

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 CHRIS MULLIN MP
Constituency SUNDERLAND SOUTH

Office use on 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 07/08

Table with columns: Description of service or goods, Amount, Office use only. Row 1: ALS Website Hosting, £ 94.00 p.

Authorisation and declaration

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

Signature Date 8.2.08 MP

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).

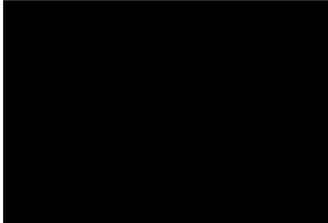
Send your completed form to

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

Office use only					
	Initials / Date				
Validation completed	<table border="1"><tr><td style="width: 50px; height: 20px;"></td><td style="width: 50px; height: 20px;"></td></tr></table>				
	Input subtotals per Cat 5				
	<table border="1"><tr><td style="width: 50px; height: 20px;"></td><td style="width: 50px; height: 20px;">£</td></tr><tr><td style="width: 50px; height: 20px;"></td><td style="width: 50px; height: 20px;">£</td></tr></table>		£		£
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	£				
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Comments					



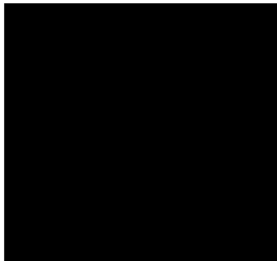
Chris Mullin MP



05.02.08

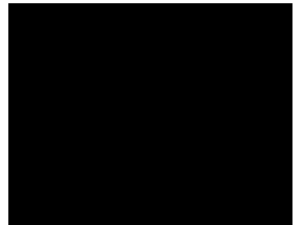
Invoice

Two Year's Web Hosting



COPY

Total	£0080.00
Vat	£0014.00
Total Due	£0094.00





Communications Allowance

Direct payment of suppliers 19 OCT 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

CHRIS MOWEN MP

Constituency

SOMERSET 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 / / to / /

Allowance year

07/08

Suppliers

Amount

ALS

(Please see attached)

£1117.50p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type (Cat 5)

Declaration

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

MP

Date

10/10/07

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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**



Chris Mullin MP

05.10.07

Invoice

Design and Build of Website for Chris Mullin MP

Total	£1000.00
Vat	£0117.50
Total Due	£1117.50



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 Communication
 If you have any doubt about whether you can claim for a cost, please call 02

Your details

Name
in CAPITAL LETTERS

CHRIS MULLIN MP

Constituency

SUNDERLAND 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 01 / 07 / 07 to 31 / 07 / 07

Allowance year

07 / 08

Description of expenditure

Amount

[REDACTED]	£ 050.00 p
(Room hire for 20th anniversary) (Lecture - open to all)	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

Allow. / Exp. Type (cat5)

£ 050.00 p

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

Signature

MP

Date

13/07/07

Data protection

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

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
	Input subtotals per Cat 5
	<input type="text" value="£ 50.00"/>
	<input type="text" value="£"/>
Comments	

17 0 JUL 20

INVOICE

Invoice To:

Date: 04.07.2007

Invoice Number:
Customer Number:
Purchase Order Number:

Date Payment due: 01.08.2007

Supply Date	Details	Amount £	VAT Rate %	VAT Amount £	Total Charge £
08.06.07	Administration - Civic Ctr Room Hire N Chris Mullin MP -	50.00	0.00	0.00	50.00
Total Amount Due		50.00		0.00	50.00



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Your details

Name in CAPITAL LETTERS MR. CHRIS JONES M.P.

Constituency Sunderland East

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 1/5/07 to 30/5/07 Allowance year 2007/2008.

Description of service or goods

Amount

Office use only

Allow. / Exp. Type (cat5)

Post office Ltd.

£ 150 : 00 p

3 ALPHAGRAPHICS

£ 64 : 04 p

ALPHAGRAPHICS

£ 43 : 59 p

£ : p

£ : p

£ : p

£ : p

£ 257 : 63 p

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

Signature

MP

Date

30.5.07.

Data protection

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Office use only

Initials / Date

Validation completed

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Input subtotals per Cat 5

£

£

Comments

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SAS bk 1st x 6		
1 @	2.04	2.04
S/a 2ndx100		
4 @	24.00	96.00
2nd class stmp		
200 @	0.24	48.00
SAS bk 2nd x 12		
1 @	2.88	2.88
SAS bk 1st x 6		
1 @	2.04	2.04

TOTAL DUE TO POST OFFICE 150.96

Cash	FROM CUSTOMER	0.00
Cheque	FROM CUSTOMER	150.00
BALANCE		0.00



Thank You





Office of Chris Mullen MP

CLIENT

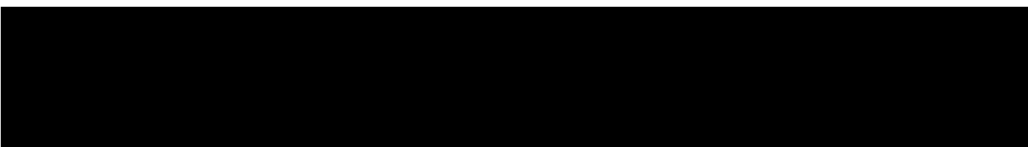
invoice



Date
17/05/2007



QUANTITY	DESCRIPTION	AMOUNT
600	A6 Invitations S/S - Black only	39.50
600	C6 envelopes	15.00
		SUB TOTAL 54.50
		VAT @ 17.5% 9.54
		TOTAL 64.04
		AMOUNT DUE 64.04






Office of Chris Mullen MP

invoice



Date
24/05/2007



QUANTITY	DESCRIPTION	AMOUNT
100	A6 Invitations S/S - Black only	27.10
100	C6 envelopes	10.00
		SUB TOTAL 37.10
		VAT @ 17.5% 6.49
		TOTAL 43.59
		AMOUNT DUE 43.59

