



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

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only Costc M [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 01/03/08 to 31/03/08 Allowance year 07/08 ✓

Table with 2 columns: Suppliers, Amount. Rows include FOREST DESIGN (£411.25p), RAPIDE DESIGN+ PRINT (£419.48p), and TOTAL (£3,328.73p).

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

Authorisation and declaration

Signature

[Redacted signature area]

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**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



# Invoice

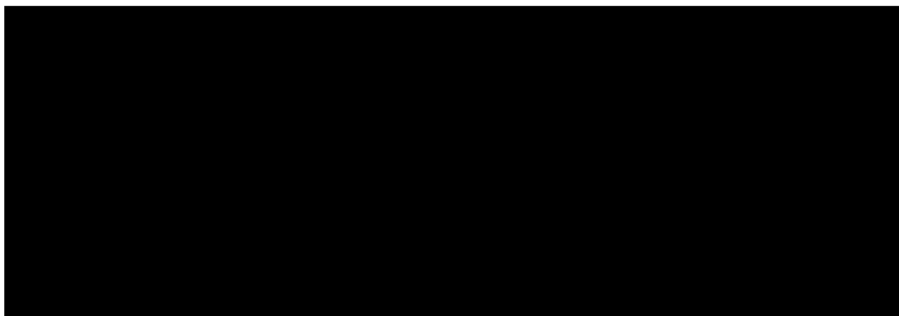
VAT Reg. No	Tax Date	Invoice Number
[REDACTED]	17/03/2008	[REDACTED]

Invoice To

Christopher Fraser MP ✓  
[REDACTED]

Description	Amount
✓ Web site updates [REDACTED] October 2007 to 8th March 2008	350.00
[REDACTED]	

THANK YOU FOR YOUR BUSINESS. HOW TO PAY US:  
[REDACTED]  
Please state your company name as the reference and advise us by email [REDACTED] that you have paid this invoice.  
[REDACTED]  
Standard terms: 14 days from invoice date.  
[REDACTED]



SUBTOTAL	£350.00
VAT	£61.25
<b>Total</b>	<b>£411.25</b> ✓

rapide

Invoice

VAT Reg No: [REDACTED]

**CHRISTOPHER FRASER** ✓

[REDACTED]

INVOICE No.	[REDACTED]
INVOICE/TAX DATE	25/03/2008
ORDER No.	[REDACTED]
ACCOUNT No.	[REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1	JOB NO [REDACTED]				
	MOBILE OFFICE SIGNS: ✓				
	2 x WHITE PANELS - 2692 x 450mm	249.00	249.00	17.50	43.58
1	1 x WHITE PANEL - 1850 x 550mm	108.00	108.00	17.50	18.90
[REDACTED]					
[REDACTED]					

[REDACTED]

Total Net Amount	357.00
Carriage Net	0.00
Total VAT Amount	62.48
Invoice Total	419.48

[REDACTED]

rapide

Invoice

Page 1

VAT Reg No: [REDACTED]

CHRISTOPHER FRASER ✓  
[REDACTED]

INVOICE No. [REDACTED]

INVOICE/TAX DATE [REDACTED]

ORDER No. [REDACTED]

ACCOUNT No. FRASER

FRASER

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1	JOB NO: [REDACTED]				
	35,000 - A4 - 4pp - NEWSLETTERS - SPRING 2008 - Price includes artwork & delivery ✓	2,498.00	2,498.00	0.00	0.00
WE ARE MEMBERS OF [REDACTED]					
[REDACTED]					
[REDACTED]					
Total Net Amount					2,498.00
Carriage Net					0.00
Total VAT Amount					0.00
Invoice Total ✓					2,498.00

[REDACTED]

# South West Norfolk Conservative Association

[REDACTED]

Constituency Agent - [REDACTED]

Member of Parliament - Christopher Fraser

Christopher Fraser MP  
[REDACTED]

MEMBERS

COACHES

BUDGETS [REDACTED]

31 March 2008

## INVOICE

To: 2<sup>nd</sup> class postage for delivery of constituency newspaper paid through the Parliamentary Communications Allowance @ 5,500 x 24p

[REDACTED]

1,320.00

Envelopes @ 5,500

126.50

Labels @ 5,500

25.17

---

**£ 1,471.67**

Total to be paid to [REDACTED] as reimbursement for Costs incurred, and to allow postage stamps to be purchased.

Note: payment required in advance because Post Office will not offer credit facilities.

[REDACTED]



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**Direct payment of suppliers**

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**Your details**

Name  
in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only	Costc	M	<input checked="" type="checkbox"/>
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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 01/03/08 to 31/03/08

Allowance year

07/08 ✓

Suppliers

Amount

<u>ARCHANT NORFOLK</u>	£ <u>392.70</u> -
<u>LYNN NEWS</u>	£ <u>59.93</u> p
<u>u</u>	£ <u>193.26</u> p
<u>w</u>	£ <u>108.82</u> p
	£ : p
	£ : p
	£ : p
	£ : p

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

**Authorisation and declaration**

I confirm that the above costs were incurred wholly, exclusively and necessarily in connection with my Parliamentary duties.

Date \_\_\_\_\_

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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



# ARCHANT } NORFOLK

## PRO-FORMA INVOICE

[REDACTED]

[REDACTED]

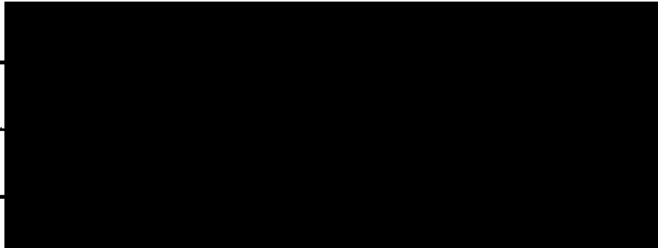

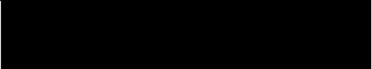
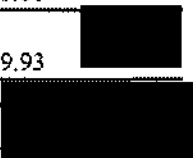
CHRISTOPHER FRASER MP ✓

[REDACTED]

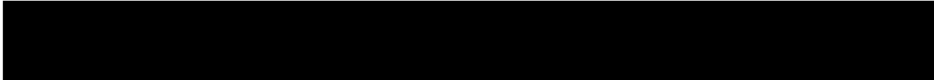
		£	P
06/03/08 ✓	TO DISTRIBUTE [REDACTED] LEAFLETS IN THE TBT W.C 31.03.08	334	21
	VAT 17.5%	58	49
	<b>Total amount due</b>	<b>392</b>	<b>70</b> ✓
	PAYMENT NEEDS TO BE RECEIVED NO LATER THAN WEDNESDAY 26TH MARCH 2008 [REDACTED] [REDACTED] FLET AND INSERT DEPT.		

[REDACTED]

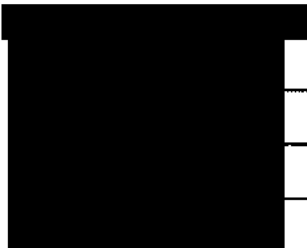
## LEAFLET PROFORMA INVOICE

Customer Name	CHRISTOPHER FRAZER MP		
Address			
Postcode			
<i><u>Insert Details</u></i>			
Date	<u>26TH MARCH 2008</u>	Name of leaflet:	<u>CHRISTOPHER FRAZER MP</u>
Size	<u>A4 / 4</u>	Quantity	<u>MIN 2000 (ACT 1,375)</u>
Rate per thous	<u>£25.50</u>	Net cost	<u>£51.00</u>
VAT	<u>£8.93</u>	Total	<u>£59.93</u>
Payment to be received by	<u>19TH MARCH 2008</u> ✓ 		

PLEASE DETACH AND RETURN THIS SLIP AND PAYMENT TO:  
MARK STANFORD (Leaflet Representative)

  
To ensure insertion please makes cheques payable to East Midlands Newspapers.

Customer Name And Address CHRISTOPHER FRAZER MP

	_____
	_____
	_____
	_____

# Lynn News



## LEAFLET PROFORMA INVOICE

Customer Name	CHRISTOPHER FRAZER MP		
Address	[REDACTED]		
Postcode	[REDACTED]	[REDACTED]	
<i><u>Insert Details</u></i>	[REDACTED]	[REDACTED]	
Date	<u>30TH MARCH 2008</u>	Name of leaflet:	<u>CHRISTOPHER FRAZER MP</u>
Size	<u>A4 / 4</u>	Quantity	<u>6,450</u>
Rate per thous	<u>£25.50</u>	Net cost	<u>£164.48</u>
VAT	<u>£28.78</u>	Total	<u>£193.26</u> ✓
Payment to be received by	<u>19TH MARCH 2008</u>		

PLEASE DETACH AND RETURN THIS SLIP AND PAYMENT

MARK STANFORD (Leaflet Representative)

To ensure insertion please makes cheques payable to East Midlands Newspapers.

Customer Name And Address CHRISTOPHER FRAZER MP

[REDACTED]

## LEAFLET PROFORMA INVOICE

Customer Name	CHRISTOPHER FRAZER MP		
Address	[REDACTED]		
Postcode	[REDACTED]		
<i><u>Insert Details</u></i>	[REDACTED]		
Date	<u>20TH APRIL 2008</u>	Name of leaflet:	<u>CHRISTOPHER FRAZER MP</u>
Size	<u>A4 / 4</u>	Quantity	<u>3,632</u>
Rate per thous	<u>£25.50</u>	Net cost	<u>£92.62</u>
VAT	<u>£16.21</u>	Total	<u>£108.82</u> ✓
Payment to be received by	<u>19TH MARCH 2008</u> ✓		

PLEASE DETACH AND RETURN THIS SLIP AND PAYMENT TO  
MARK STANFORD (Leaflet Representative)

To ensure insertion please makes cheques payable to East Midlands Newspapers.

Customer Name And Address CHRISTOPHER FRAZER MP

[REDACTED]



Communications Allowance
Direct payment of suppliers

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About filling in this form

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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

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only

Costc

M

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 01/03/08 to 31/03/08

Allowance year

07/08

Suppliers

Amount

Welney Newsletter

£ 15.00

£ : 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]

Date

20/3/08

**Data protection**

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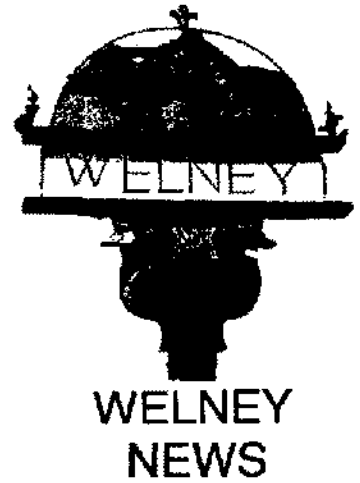
Send your completed form to

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

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

[REDACTED]

# WELNEY NEWS



INVOICE No: [REDACTED]

DATE

11TH MARCH 2008

TO:

CHRISTOPHER FRASER M.P.

[REDACTED]

THE SUM OF:

£ 15

FOR:

Distribution of leaflets in the

[REDACTED]

[REDACTED]

MANY THANKS FOR YOUR CONTINUED SUPPORT.

[REDACTED]

[REDACTED]



Communications Allowance  
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  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

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only

Costc

M

Supp/Res ID 7 1

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 01/01/08 to 31/01/08 Allowance year 07/08

Description of service or goods	Amount
THETFORD+BRANDONTIMES	£ _____ : _____ p
ADVERT RE: CONSTITUENCY	£ _____ : _____ p
SURGERYS	£ 94 : 00 p
LYNN NEWS	£ _____ : _____ p
ADVERT RE: CONSTITUENCY	£ _____ : _____ p
SURGERYS	£ 222 : 75 p
	£ _____ : _____ p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 316 : 75 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

Date

21/1/08



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**Office use only**

Initials / Date

Input subtotals per Cat 5

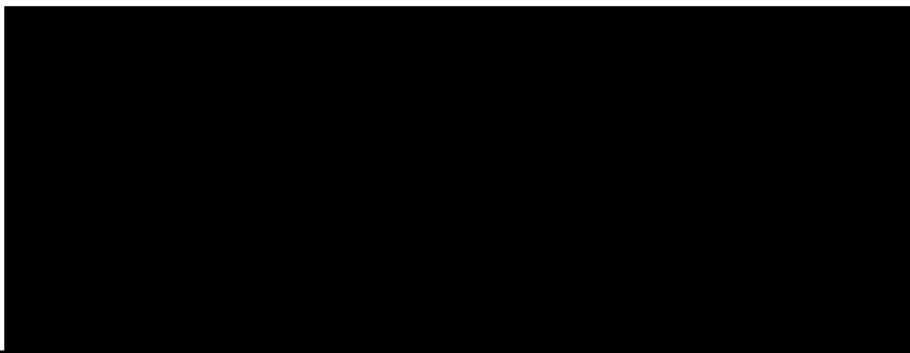
Validation completed

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£
£

**Comments**





Communications Allowance

Comms2

page 1 of 2

Direct payment of supplier

22 NOV 2007

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only Cost: M [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 01/10/07 to 30/11/07 Allowance year 07/08



Amount

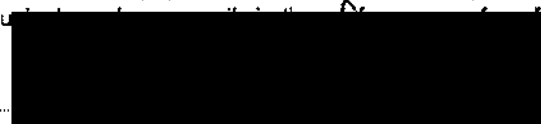
Table with 2 columns: Description, Amount. Row 1: FOREST DESIGN WEBSITE CREATION, £ 561.06 p

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

Authorisation and declaration

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

Signature



MP

Date

**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**



# Invoice

VAT Reg. No	Tax Date	Invoice Number
[REDACTED]	[REDACTED]	[REDACTED]

Invoice To

Christopher Fraser MP  
 [REDACTED]

[REDACTED]

Description	Amount
Web Site Creation	640.00
Less deposit paid	-287.51
Web site hosting only from 19/10/2007	125.00
<p><b>THANK YOU FOR YOUR BUSINESS. HOW TO PAY US:</b>            [REDACTED]            Please state your company name as the reference and advise us by email [REDACTED] you have paid this invoice.            &gt; By cheque payable to Forest Design.            Standard terms: 14 days from invoice date.</p>	
	<b>SUBTOTAL</b> £477.49
	<b>VAT</b> £83.57
	<b>Total</b> £561.06



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

VALIDATION

22 NOV 2007

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

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Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only

Costs

M

Supp/Res ID 71

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 01/10/07 to 30/11/07

Allowance year

07/08

Description of service or goods

Amount

Garboldisham + Blc Norton News 15:00 p

Leaflet Distribution £ : p

The Welney News £ : p

Leaflet Distribution £ 30:00 p

£ : p

£ : p

£ : p

Total

£ 45:00 p

Office use only

Allow / Exp. Type (cat5)

Authorisation and declaration

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

Signature

Date

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**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

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£
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£
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**Comments**

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**Communications Allowance**  
**Member's reimbursement form**

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**Your details**

Name in CAPITAL LETTERS

CHRISTOPHER FRASER MP

Constituency

SOUTH WEST NORFOLK

Office use only

Costs

Supp/Res ID 71

**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 01/08/07 to 01/10/07 Allowance year 07/08

Description of service or goods	Amount
<u>LEAFLET DISTRIBUTION</u>	£ _____ p
<u>ARCHANT NORFOLK</u>	£ <u>317.43</u> p
<u>LYNN NEWS</u>	£ <u>187.65</u> p
<u>— n —</u>	£ <u>58.19</u> p
<u>— n —</u>	£ <u>105.67</u> p
<u>MIDLANDS NEWSPAPER GROUP</u>	£ <u>52.34</u> p
<u>SWAFFHAM ADVERTISER</u>	£ <u>25.00</u> p
<u>POSTAGE</u>	<u>20.00</u>
<b>Total</b>	<b>£ <u>766.28</u> p</b>

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

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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

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£
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£
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**Comments**

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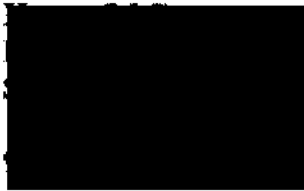
# ARCHANT } NORFOLK


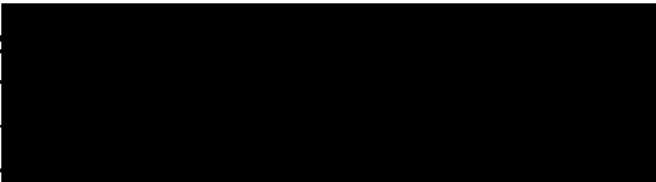
## PRO-FORMA INVOICE

Registered office



Christopher Fraser MP



		£	P
16/08/07	To distribute 9,005 leaflets in the TBT on 3/09/07 @ £30.00p/k	270	15
	VAT	47	28
	<b>Total amount due</b>	<b>317</b>	<b>43</b>
	Please ensure payment is received no later than Wednesday 29 <sup>th</sup> August. Sent for my attention, 		
			





Communications Allowance
Direct payment of suppliers

25 SEP 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

CHRISTOPHER FRASER MP

Constituency

SOUTH WEST NORFOLK

Office use only Cost M [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 01/08/07 to 31/08/07 Allowance year 07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Rows include RAPIDE (1,727.00p), RAPIDE (500.30p), ASHLEIGH HOUSE PUBLISHING (210.00p), and several redacted entries.

Office use only Allow. / Supp ID / Exp.Type (Cat F) [Redacted]

Authorisation and declaration

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

Signature

Date

18/9/07

**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).

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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**



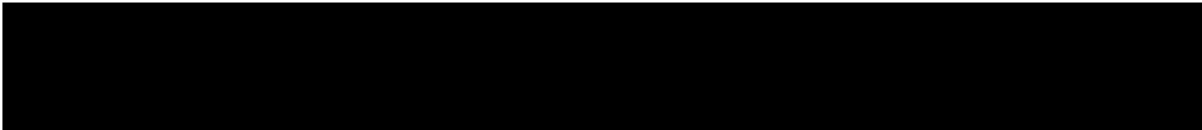
Invoice to:

Invoice No:	[Redacted]	Name:	Christopher Fraser MP
Date :	[Redacted]	Address:	[Redacted]
Your Ref:	[Redacted]		[Redacted]
		Post Code:	[Redacted]

Account No	Publication	Edition No	Description	Size	Price	Quantity	Total
[Redacted]			Deliver 7,500 leaflets		£210.00	1	£210.00

Date:	05/09/07
Payment Due:	BY RETURN PLEASE

Subtotal:	£210.00
VAT:	Nil
<b>Total:</b>	<b>£210.00</b>



rapide

Invoice

Page 1

CHRISTOPHER FRASER

INVOICE No.

INVOICE/TAX DATE

30/07/2007

ORDER No.

ACCOUNT No.

Quantity Details

1 JOB NO: 52682

30,000 - 297 x 140mm - NEWSLETTERS  
(Includes £385.00 artwork charge)

Unit Price

Net Amount

VAT Rate

VAT

1,727.00

1,727.00

0.00

0.00

Total Net Amount

1,727.00

Carriage Net

0.00

Total VAT Amount

0.00

Invoice Total

rapide

Invoice

Page 1

CHRISTOPHER FRASER

INVOICE No.

INVOICE/TAX DATE

28/08/2007

ORDER No.

ACCOUNT No.

Quantity Details

Unit Price

Net Amount

VAT Rate

VAT

1 JOB NO; 52947

500 - 297 x 140mm -  
NEWSLETTERS

411.00

411.00

0.00

0.00

1 DELIVERY CHARGE

76.00

76.00

17.50

13.30

Total Net Amount

487.00

Carriage Net

0.00

Total VAT Amount

13.30

Invoice Total



Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

06 AUG 2007

When to use this form

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About filling in this form

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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

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only Cost M [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 01/07/07 to 31/07/07 Allowance year 07/08

Table with columns: Suppliers, Amount, Office use only (Allow, Supp ID, Exp Type). Includes entries for FOREST DESIGN and RAPIDE.

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly...

Signature

[Redacted Signature]

MP

Date

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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**





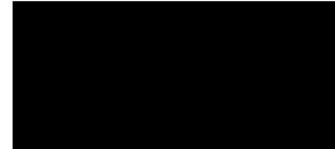
# Invoice

VAT Reg. No	Tax Date	Invoice Number
[REDACTED]	11/07/2007	[REDACTED]

Invoice To

Christopher Fraser MP

[REDACTED]



Description	Amount
Web Site Creation deposit	287.51
<b>THANK YOU FOR YOUR BUSINESS. HOW TO PAY US:</b>	
[REDACTED]	
by email [REDACTED] that you have paid this invoice.	
> By cheque payable to Forest Design.	
Standard terms: 14 days from invoice date.	
<b>SUBTOTAL</b>	£287.51
<b>VAT</b>	£50.31
<b>Total</b>	£337.82

rapide

Invoice

Page 1

CHRISTOPHER FRASER

INVOICE No.

INVOICE/TAX DATE

23/07/2007

ORDER No.

ACCOUNT No.

Quantity Details

1 JOB NO; 52717 ORDER REF; Christopher Fraser

1,000 - A4 - POSTERS -  
CHRISTOPHER FRASER

Unit Price

Net Amount

VAT Rate

VAT

349.00

349.00

17.50

61.08

Total Net Amount

349.00

Carriage Net

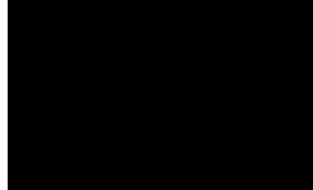
0.00

Total VAT Amount

61.08

Invoice Total

Mr Christopher Fraser MP



Tel : [Redacted]  
Fax : [Redacted]  
Email : [Redacted]

17 September 2007

Dear Mr Fraser

**Communications Allowance**

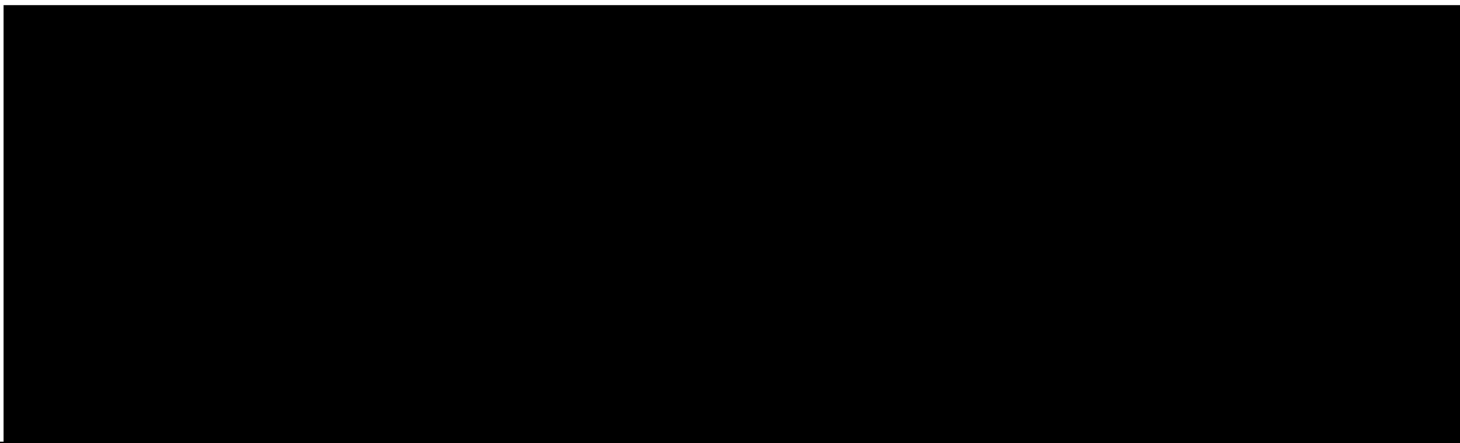
Thank you for your recent Communications Allowance claim form, on which was attached an invoice relating to website design.

A booklet, detailing the administrative procedures relating to this allowance, was sent out in April. May I draw your attention to Para 23, Page 29 which states that a hard copy of the website homepage should be enclosed with the claim. This enables DFA staff to ensure that the main content of the site falls within the agreed guidelines as detailed on pages 26 and 27 of the booklet.

Although this was not attached, I have now reviewed your homepage and refer you to Page 29, Para 24 which states that you should "*display prominently on the homepage of your website, a statement that it is funded from Parliamentary allowances*". This has not been included and I would be grateful if the relevant addition to your website could be made as soon as possible.

Should you have any queries on this matter, or any other aspect of the Communications Allowance, please do not hesitate to contact me.

Yours sincerely





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

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About filling in this form

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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

CHRISTOPHER FRASER MP

Constituency

SOUTH WEST NORFOLK

Office use only Costc M [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 01/05/08 to 31/05/08

Allowance year

07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: GARBOLDISTHAM & BLONNORTON NEWS, £ 15.00 p

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

[Redacted area for office use only]

Authorisation and declaration

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

Signature

[Redacted signature]

Date

13/5/08

88

**Data protection**

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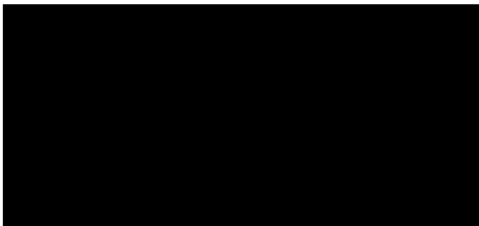
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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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>	

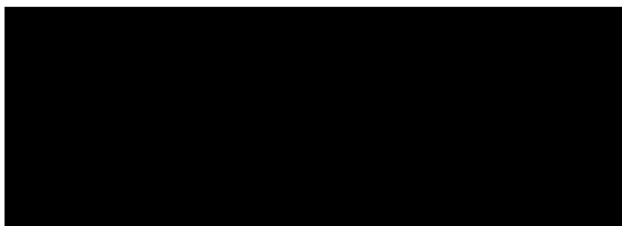
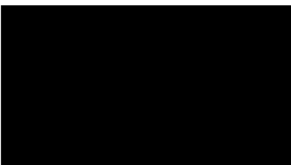
# GARBOLDISHAM AND BLO' NORTON NEWS



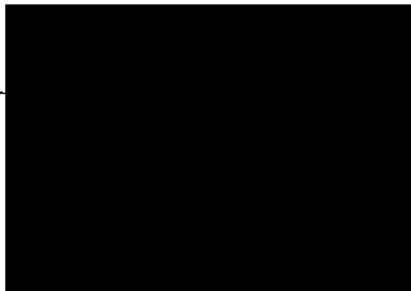
Date: March 30th 2008

Invoice: 

Christopher Fraser MP



£15.00



Cheques payable to 