



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

COLIN BREE

Constituency

S.E. CORNWALL

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 01/06/07 to 30/06/07

Allowance year

2007/2008

Description of service or goods

Amount

Office use only

Allow. / Exp. Type (cat5)

STAMPS (POSTAGE) RE SURVEY

£ : P

£ 60.00

£ 50.00

£ : P

£ : P

£ : P

£ : P

£ : P

60.00

Total

£ 50.00 P

Authorisation and declaration

I claim that the costs incurred wholly, exclusively and necessarily in the performance of my duties.

Signature

MP

Date

4/7/07

**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.

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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

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514500

£ 60.00
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514525

£
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**Comments**

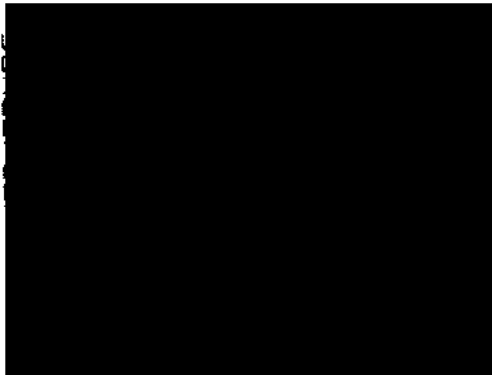
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Post Office Ltd.  
Your Receipt



SAS bk 2nd x 12		
4 @ 2.88		11.52
2nd class stop		
2 @ 0.24		0.48
<b>TOTAL DUE TO POST OFFICE</b>		<b>12.00</b>
Visa Debit	FROM CUSTOMER	12.00
<b>BALANCE</b>		<b>0.00</b>

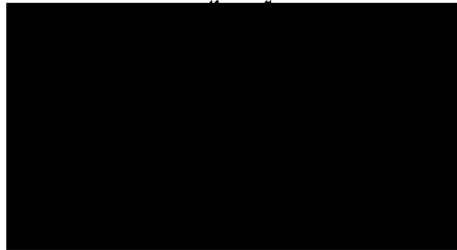


Please retain for future reference

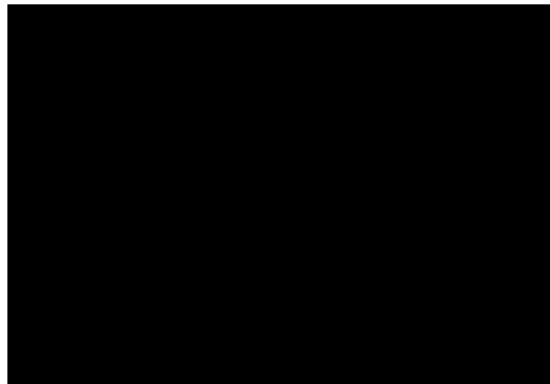
Thank You



Post Office Ltd.



S/a 2ndx100		
1 @ 24.00		24.00
S/a 2ndx100		
1 @ 24.00		24.00
<b>TOTAL DUE TO POST OFFICE</b>		<b>48.00</b>
Visa Debit	FROM CUSTOMER	48.00
<b>BALANCE</b>		<b>0.00</b>



Please retain for future reference

Thank You



**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 COLIN BREED ✓  
Constituency S.E CORNWALL

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 £25

Period of claim from 01/08/07 to 31/08/07 Allowance year 2007/2008

Description of service or goods	Amount	Office use only	
		Allow.	Exp. Type (cat5)
<u>PRINTING REPORT</u>	<u>£ 1950 : 00 p</u>		
<u>PRINTING NHS SURVEYS</u>	<u>£ 3000 : 00 p</u>		
	£ _____ : _____ p		
	£ _____ : _____ p		
	£ _____ : _____ p		
	£ _____ : _____ p		
	£ _____ : _____ p		
	£ _____ : _____ p		
<b>Total</b>	<b>£ 4950 : 00 p</b>		

**VALIDATION**  
**07 SEP 2007**  
**RECEIVED**

**Authorisation and declaration**

I declare that the above costs were incurred wholly, exclusively and necessarily in the course of my Parliamentary duties.

Signature MP Date 5/9/07

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

Comments

Supplier Ref: [Redacted]

Invoice

Page 1

alm Breed MP

20/06/2007

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	45,000 MP's Annual Reports	1,950.00	1,950.00	0.00	0.00

Total Net Amount	1,950.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	1,950.00

Invoice

Page 1

sin Hrood MF

2008/2001

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	35,000 NETS Surveys	3,000.00	3,000.00	0.00	0.00

Total Net Amount	3,000.00
Carriage Net	0.00
Total VAT Amount	0.00
Invoice Total	3,000.00



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About filling in this form

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Your details

Name in CAPITAL LETTERS

COLIN BRESS

Constituency

S.E. CORNWALL

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 01/09/07 to 30/09/07

Allowance year

2007/2008

Description of service or goods

Amount

Office use only

Allow Exp. Type (cat5)

DEFINITION OF ANNUAL RESIDUE

£ 1477 : 50 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 1477 : 50 p

Authorisation and declaration

I declare

red wholly, exclusively and necessarily

Signature

MP

Date

9/10/07



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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**



RECEIVED 28 SEP 2007

**INVOICE**

INVOICE TO:

Colin Breed MP,  
[REDACTED]

INVOICE NUMBER  
[REDACTED]

DATE

25th September 2007

No.	Item	Price	Total
1	Arranging and postage for delivery of first phase of Annual Report and NHS Survey to rural areas of constituency	£1477.50	£1477.50
<b>TOTAL AMOUNT DUE</b>			<b>£1477.50</b>





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

**Comms1**

page 1 of 2

09 NOV 2007

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**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

COLIN BARRON

**Constituency**

S.E. CORNWALL

**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 01/10/07 to 31/10/07

**Allowance year**

\_\_\_\_ / \_\_\_\_

**Description of service or goods**

**Amount**

POSTAGE ANNUAL REPORT

£ 1566.40 P

" " "

£ 116.18 P

£ \_\_\_\_\_ P

£ \_\_\_\_\_ P

£ \_\_\_\_\_ P

£ \_\_\_\_\_ P

£ \_\_\_\_\_ P

**Total**

£ 1682.58 P

**Office use only**

Allow. / Exp. Type (cat5)

514670 / 514.....

514670 / 514.....

514670 / 514.....

514670 / 514.....

514670 / 514.....

**Authorisation and declaration**

and wholly, exclusively and necessarily

**Signature**

MP

**Date**

8/11/07

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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	<input type="text"/>	514500	<input type="text" value="£"/>
		514525	<input type="text" value="£"/>



**Comments**



# South East Cornwall Liberal Democrats



## INVOICE

<b>INVOICE TO:</b>  Colin Breed MP, 		<b>INVOICE NUMBER</b> 	
		<b>DATE</b> 15th October 2007	
No.	Item	Price	Total
1	Arranging and postage for delivery of second phase of Annual Report and NHS Survey to rural areas of constituency	£1556.40	£1586.40
<b>TOTAL AMOUNT DUE</b>			<b>£1566.40</b>





Invoice enquiries

[www.royalmail.com/youraccount](http://www.royalmail.com/youraccount)

Other enquiries and membership  
Please see overleaf

Invoice number

Invoice date  
**15 Oct 2007**

Page  
**1 of 3**

To SOUTH EAST CORNWALL LIB DEMOCRATS

# Invoice

for your reducing credit balance account

Account held at  
SOUTH EAST CORNWALL LIB DEMOCRATS

Customer account number

Terms  
**21 days**

Legal entity number

Please pay by  
**05 Nov 2007**

Packet no.	Posting date Poster	Sender's ref. Contract no	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT		
<b>Opening balance on account</b>							16.98	CR		
<b>Payment received - thank you</b>							90.00	CR		
	14 Jul 2007			<b>RESPONSE SERVICES</b>			0.47	E		
		0	Letter	2 Items		£0.235 Saturday posting				
<b>Breakdown w/e 14 Jul 2007</b>				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235				0	0	0	0	0	2	2
<b>Totals</b>				0	0	0	0	0	2	2
	21 Jul 2007			<b>RESPONSE SERVICES</b>			6.35	E		
		0	Letter	25 Items		£0.235 Saturday posting				
		1	Letter	2 Items		-£0.235				
<b>Breakdown w/e 21 Jul 2007</b>				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235				6	6	6	2	4	2	27
<b>Totals</b>				6	6	6	2	4	2	27
<b>Amount carried forward to next page</b>							6.82			

## Payment advice

## Paying by BACS?

Please instruct your bank to pay the amount due.

Total amount due

**£116.18**



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

21 NOV 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

COLIN BREED

Constituency

S.E. CORNWALL

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 / 11 / 07 to 20 / 11 / 07 Allowance year 2007 / 2008

[Redacted]

Suppliers	Amount
ROYAL MAIL	£ 1656.75 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Supp ID / Exp.Type
[Redacted]
514670 / 87..... / 514.....
514670 / 87..... / 514.....
514670 / 87..... / 514.....
514670 / 87..... / 514.....
514670 / 87..... / 514.....
514670 / 87..... / 514.....
514670 / 87..... / 514.....

**Authorisation and declaration**

- I confirm exclusively

Signature

[Redacted]

incurred wholly,  
on Parliamentary duties.

Date 20.11.07

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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**



Page 2 of 2

Legal Entry

Account Number

Invoice Date	Invoice Number	Due Date	Amount
05-Nov-07	[REDACTED]	15-Nov-07	1656.75
		Total Due	1656.75

[REDACTED]

15 Nov 2007

[REDACTED]