



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

DAVID WILSHIRE

Constituency

SPELTHORNE ✓

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

07/08

Description of service or goods

Amount

Postage

£ 240 : 00 p

Office use only

Allow. / Exp. Type (cat5) ✓

Total

£ 240 : 00 p

Authorisation and declaration

Signature

[Redacted Signature]

olly, exclusively and necessarily

Date

[Redacted Date]

**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  |  |   |  |   |
| Validation completed | <table border="1"><tr><td style="width: 50px; height: 30px;"></td><td style="width: 50px; height: 30px;"></td></tr></table>  |  |   |  |   |
|                      |  |  |   |  |   |
|                      | Input subtotals per Cat 5  |  |   |  |   |
|                      | <table border="1"><tr><td style="width: 50px; height: 30px;"></td><td style="width: 150px; height: 30px;">£</td></tr><tr><td style="width: 50px; height: 30px;"></td><td style="width: 150px; height: 30px;">£</td></tr></table> |  | £ |  | £ |
|                      | £  |  |   |  |   |
|                      | £  |  |   |  |   |
| <b>Comments</b>      |  |  |   |  |   |



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

11 SEP

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**Your details**

Name  
 in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

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 01/08/07 to 31/08/07

Allowance year

Description of service or goods

Amount

|         |              |
|---------|--------------|
| Postage | £ 240 : 00 p |
|         | £ : p        |
|         | £ : p        |
|         | £ : p        |
|         | £ : p        |
|         | £ : p        |
|         | £ : p        |

Office use only

Allow. / Exp. Type (cat5)

Total

£ 240 : 00 p

**Authorisation and declaration**

Signature

[Redacted Signature]

ly, exclusively and necessarily

Date

8/9/07





FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance Direct payment of suppliers

15 FEB 2008

**Comms2**

page 1 of 2

**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

DAVID WILSHIRE

Constituency

SPELTHORNE

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 12/02/08 to / /

Allowance year

/ /

Suppliers

Amount

Culverlands  
Press Ltd

£ : p

£ 840.00

£ : p

£ : p

£ : p

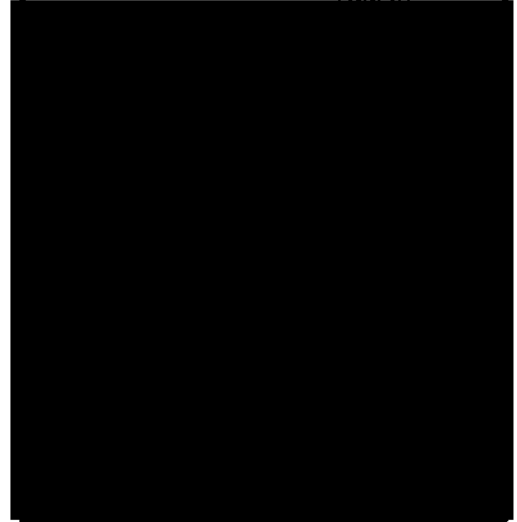
£ : p

£ : 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, or in part, in connection with my Parliamentary duties.

Signature



MP

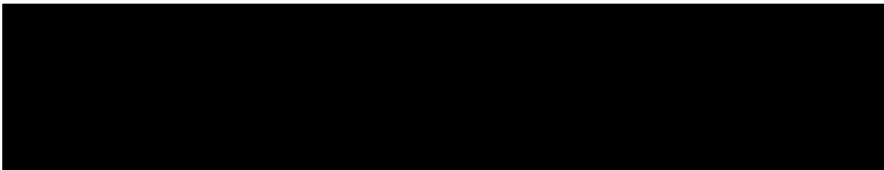
Date

12/02/08





CULVERLANDS



Invoice

VAT No. [Redacted]

David Wilshire MP  
[Redacted]

|                  |              |
|------------------|--------------|
| Invoice No       | [Redacted]   |
| Invoice/Tax Date | ✓ 31/01/2008 |
| Order No         |              |
| Account No       | [Redacted]   |

| Service Details | Net Amount | VAT Amount |
|-----------------|------------|------------|
|-----------------|------------|------------|

|   |            |            |            |
|---|------------|------------|------------|
| 35000 In Touch with David Wilshire - Jan 08 | [Redacted] | 840.00     | 0.00       |
|   |            | [Redacted] | [Redacted] |
|   |            | [Redacted] | [Redacted] |

DELIVERED TO:  
[Redacted]

|                  |          |
|------------------|----------|
| Total Net Amount | 840.00   |
| Total VAT Amount | 0.00     |
| Carriage         | 0.00     |
| Invoice Total    | ✓ 840.00 |



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

**When to use this form**

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**Your details**

Name  
in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

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 \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Allowance year

2007/08

Suppliers

Amount

Culverlands

£ 412 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

**Authorisation and declaration**

Signature

costs incurred wholly,  
Parliamentary duties.

MP

Date

19/3/08



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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**



# CULVERLANDS

colour printers since 1949

Invoice

VAT N°

David Wilshire MP

Invoice No

Invoice/Tax Date

26/02/2008

Order No

Account No

## Service Details

Net Amount

VAT Amount

10000 In Touch with David Wilshire - Feb 08 -  
Reprint

23755

412.00

0.00

DELIVERED TO:

Total Net Amount

412.00

Total VAT Amount

0.00

Carriage

0.00

Invoice Total

412.00



FINANCE &  
ADMINISTRATION  
HOUSE OF COMMONS

# Communications Allowance

## Direct payment of suppliers

**Comms2**

page 1 of 2

- 2 APR 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

DAVID WILSHIRE

Constituency

SPELTHORNE

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 01 / 03 / 08 to 31 / 03 / 08

Allowance year

07 / 08

Suppliers

Amount

Mailbird

£967 : 04 p

£ : p

£ : p

£ : p

£ : p

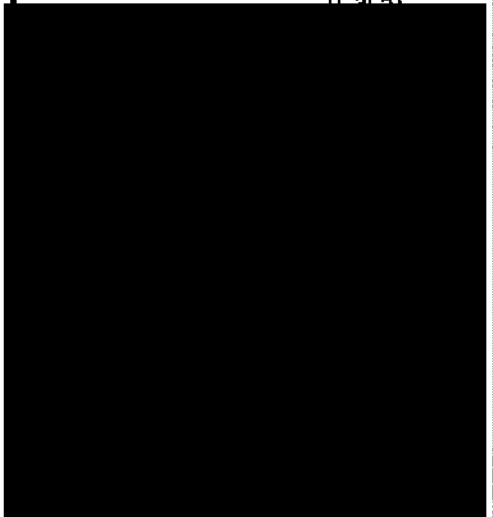
£ : p

£ : p

£ : p

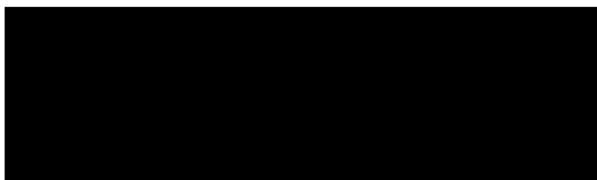
Office use only

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



### Authorisation and declaration

Signature



MP

Date

31 / 03 / 08

of costs incurred wholly,  
by Parliamentary duties.

00

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**Send your completed form to**

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

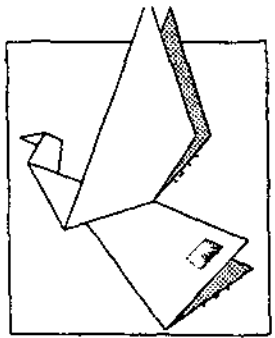
---

**Office use only**

Initials / Date

Validation completed

**Comments**



**Mailbird**  
ORGANISATION  
LIMITED

David Wilshire Esq.



Inv. No. [Redacted]  
Date: 29.02.08

**INVOICE**

**Re: Our O/No.** [Redacted]

Quantity: 8,040

|  |                    |
|--|--------------------|
| Machine fold A4 personalised letter to DL at £7 per 1,000        | £ 56.28            |
| Machine insert letter into DL prepaid envelopes at £15 per 1,000 |                    |
| Plus £25.00 set up charge  | <del>£145.60</del> |
| Machine insert prefolded newsletter at £4 per 1,000              | <del>£ 32.18</del> |

MP Mailing – Phase 2 – Quantity: 5,657

|   |                    |
|---|--------------------|
| Match addressed letter and questionnaires by hand at £8 per 1,000 | £ 45.25            |
| Fold A4 letter to DL at £7 per 1,000                              | <del>£ 39.60</del> |
| Fold A4 questionnaire to DL at £7 per 1,000                       | <del>£ 39.60</del> |
| Hand insert letter at £24 per 1,000                               | £135.77            |
| Hand insert matching questionnaire at £7 per 1,000                | <del>£ 39.60</del> |
| Hand insert newsletter at £7 per 1,000                            | <del>£ 39.60</del> |
| Insert additional item at £7 per 1,000                            | <del>£ 39.60</del> |
| Ink Jet PPI at £6 per 1,000                                       | <del>£ 33.94</del> |

£647.01

Collections: 12 / 15 / 19.02.08 and return overs

~~£176.00~~

£823.01

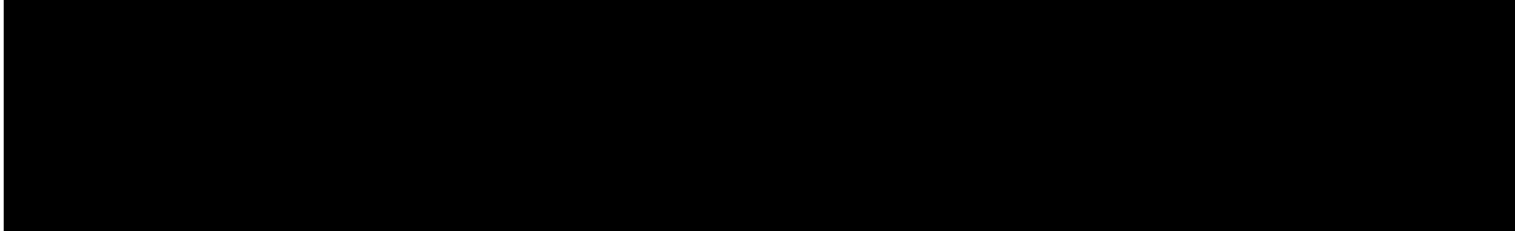
VAT at 17.5%

£144.03

£967.04

=====

**Terms: 30 days**





Member's reimbursement form



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Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTTHORNE



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 01/03/08 to 31/03/08

Allowance year

07/08

Description of service or goods

Amount

|             |  |
|-------------|--|
| Stamps      | 326.56 ✓<br><del>333.60</del><br><del>480.00</del> p |
| Stamps      | <del>960.00</del> p                                  |
| Culverlands | 826.00 ✓   |
| Postage     | <del>740.00</del> p                                  |
|             | £ : p  |
|             | £ : p  |
|             | £ : p  |



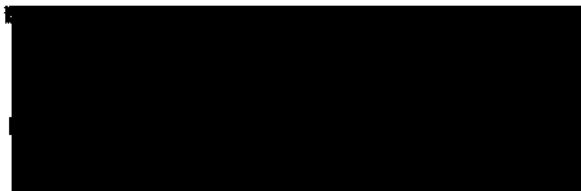
Total

£2506.00 p  
~~2119.60~~

Authorisation and declaration

red wholly, exclusively and necessarily

Signature



MP

Date

31/3/08 ✓

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

David W. Kere



VAT REG No.  
26/03/2000  
SESSION :

326.56

~~333.60~~

S/a 2ndx100  
20 @ 24.00

~~480.00~~

TOTAL DUE TO POST OFFICE

~~480.00~~

Cash  
BALANCE

FROM CUSTOMER

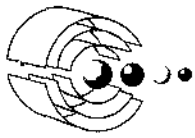
~~480.00~~  
0.00



Thank You







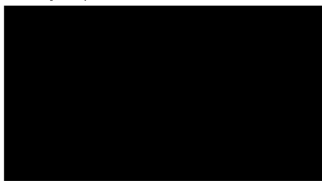
CULVERLANDS

colour printers since 1949



VAT No

David Wilshire MP



Invoice

Invoice No [Redacted]

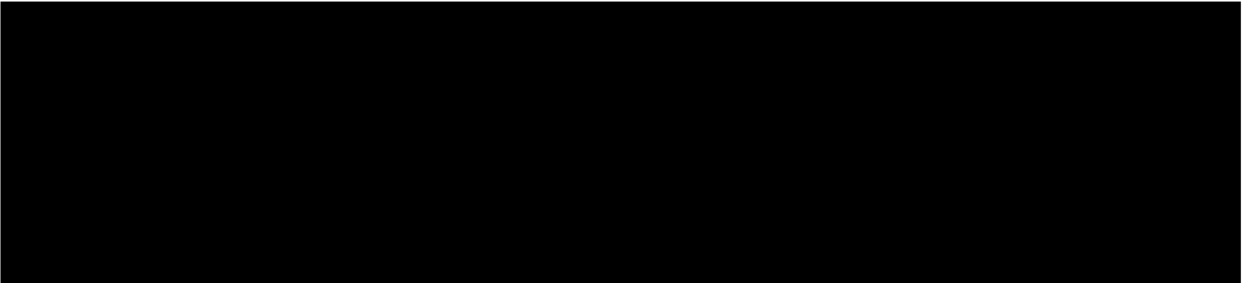
Invoice/Tax Date 29/06/2007

Order No

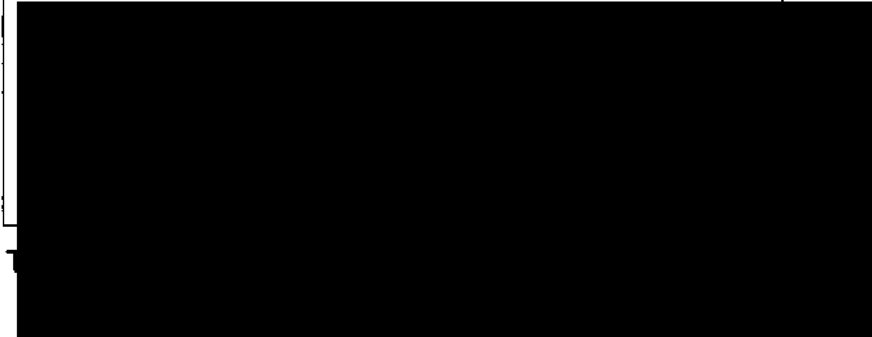
Account No [Redacted]

| Service Details | Net Amount | VAT Amount |
|-----------------|------------|------------|
|-----------------|------------|------------|

|  |       |        |      |
|--|-------|--------|------|
| 40000 In Touch with David Wilshire - June 07 | 20970 | 826.00 | 0.00 |
|--|-------|--------|------|



DELIVERED TO:



Total Net Amount 826.00

Total VAT Amount 0.00

Carriage 0.00

Invoice Total 826.00



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Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

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 01/02/08 to 29/01/08

Allowance year

07/08

Description of service or goods

Amount

Maulbird (see invoice)

£ 1320.00 p

Postage

£ 240.00 p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 1560.00 p

Authorisation and declaration

Signature

[Redacted signature area]

holly, exclusively and necessarily

Date

21/3/08

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**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

|  |  |
|--|--|
|  |  |
|--|--|



|   |
|---|
| £ |
|---|

|   |
|---|
| £ |
|---|

**Comments**

|  |
|--|
| <br><br><br><br><br><br><br><br><br><br> |
|--|



Date: 13.02.2008

To: David Wilshire MP

Attention [REDACTED]

POSTAGE PREPAYMENT PROFORMA

Re: Our O/N: [REDACTED]

Number of items [REDACTED]

Class: 2nd

Weight: Under 100g

Letter type: Letter

Rate per item: 22p

Total postage due: £1320.00

PLEASE NOTE, POSTAGE IS AN OUT OF POCKET EXPENSE AND MUST  
BE PAID PRIOR TO MAILING



# Communications Allowance Member's reimbursement form

05 FEB 2008

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### Your details

Name  
in CAPITAL LETTERS  
Constituency

DAVID WILSHIRE  
SPELTHORNE

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

| Description of service or goods | Amount     |
|---------------------------------|------------|
| Postage                         | £ 240.00 p |
| Postage                         | £ 480.00 p |
|                                 | £ : p      |
|                                 | £ : p      |
|                                 | £ : p      |

Office use only  
Allow / Exp Type (cat5)

Total **£ 720.00 p**

### Authorisation and declaration

Signature

ily, exclusively and necessarily

Date 1/2/08

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|                        |   |   |  |
|------------------------|---|---|--|
| <b>Office use only</b> |   |   |  |
|                        | 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: 150px; height: 20px;">£</td></tr></table>   | £ |  |
| £                      |   |   |  |
|                        | <table border="1"><tr><td style="width: 150px; height: 20px;">£</td></tr></table>   | £ |  |
| £                      |   |   |  |
| <b>Comments</b>        |   |   |  |



URT REG No [REDACTED]  
31/01/2018 13:09  
SESSION : [REDACTED]

|                          |               |        |
|--------------------------|---------------|--------|
| S/a 2ndx100              |               |        |
| 20 @ 24.00               |               | 480.00 |
| TOTAL DUE TO POST OFFICE |               | 480.00 |
| Cheque                   | FROM CUSTOMER | 480.00 |
| BALANCE                  |               | 0.00   |

Thank You





FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance Member's reimbursement form

03 JAN 2008

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### Your details

Name  
in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTHORNE

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, 12, 07 to 31, 12, 07 Allowance year 07, 08

Description of service or goods

Amount

Office use only

Allow. / Exp. Type (cat5)

Postage

£ 240.00

Total

£ 240.00

### Authorisation and Declaration

Signature

MP

Date

1/1/08





FINANCE & ADMINISTRATION HOUSE OF COMMONS

# Communications Allowance

Comms1

page 1 of 2

## Member's reimbursement form

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### Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

SPELTTHORNE

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, 11, 07 to 30, 11, 07

Allowance year

Description of service or goods

Amount

| Description of service or goods | Amount       |
|---------------------------------|--------------|
| Postage                         | £ 240 : 00 p |
|                                 | £ : p        |
|                                 | £ : p        |
|                                 | £ : p        |
|                                 | £ : p        |
|                                 | £ : p        |

Office use only

Allow. / Exp. Type (act5)

Total

£ 240 : 00 p

### Authorisation and declaration

Signature

[Redacted Signature]

wholly, exclusively and necessarily

MP

Date

11/11/07

**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

Validation  
completed

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Input subtotals per Cat 5

**Comments**



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

2007

**When to use this form**  Use this form to ask us to reimburse you for costs 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

DAVID WILSHIRE

Constituency

SPELTHORNE

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

07/08

Description of service or goods

Amount

|                    |                   |
|--------------------|-------------------|
| Postage 24/10      | £ _____ : _____ p |
| ~ invoice attached | £ 300 : 00 p      |
| Postage            | £ 240 : 00 p      |
|                    | £ _____ : _____ p |
|                    | £ _____ : _____ p |

Total

£ 600 : 00 p

Office use only

Allow. / Exp. Type (cat5)

**Authorisation and declaration**

Signature

[Redacted Signature]

incurred wholly, exclusively and necessarily

MP

Date

2/11/07

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|                        |   |   |  |
|------------------------|---|---|--|
| <b>Office use only</b> |   |   |  |
|                        | Initials / Date   |   |  |
| Validation completed   | <table border="1"><tr><td style="width: 50px; height: 30px;"></td><td style="width: 50px; height: 30px;"></td></tr></table> |   |  |
|                        |   |   |  |
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|                        | Input subtotals per Cat 5   |   |  |
|                        | <table border="1"><tr><td style="width: 150px; height: 20px;">£</td></tr></table>   | £ |  |
| £                      |   |   |  |
|                        | <table border="1"><tr><td style="width: 150px; height: 20px;">£</td></tr></table>   | £ |  |
| £                      |   |   |  |
| <b>Comments</b>        |   |   |  |



VAT REG No. [REDACTED]  
24/10/2017 14:54  
SESSION : [REDACTED]

|                          |               |        |
|--------------------------|---------------|--------|
| S/b 2ndx100              |               |        |
| 15 @ 24.00               |               | 360.00 |
| TOTAL DUE TO POST OFFICE |               | 360.00 |
| Cheque                   | FROM CUSTOMER | 360.00 |
| BALANCE                  |               | 0.00   |

Thank You



Communications Allowance
Member's reimbursement form

15 AUG 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

DAVID WILSHIRE

Constituency

SPELTHORNE

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 / / to / /

Allowance year

2007, 08

Description of service or goods

Amount

Printing, internet & despatch

£ 877 : 40 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 877 : 40 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

...red wholly, exclusively and necessarily

Signature

MP

Date

14/8/07



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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

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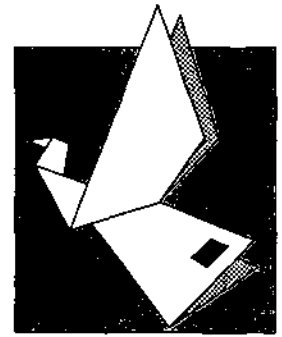


£ 877.40

£

**Comments**

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**Mailbird**  
ORGANISATION  
LIMITED

David Wilshire Esq.,  
[Redacted]

Inv. No. [Redacted]  
Date: 31.07.07

**INVOICE**

**Re: Our O/N** [Redacted]

Quantity: 6,870.

|  |         |
|--|---------|
| Ink Jet PPI onto your C5 window envelopes at £6 per 1,000                  | £ 41.22 |
| Hand match personalised letter and duplex<br>Questionnaire at £8 per 1,000 | £ 54.96 |
| Hand enclose 4 items, 3 folds at £48 per 1,000                             | £329.76 |

Quantity: 7,400.

|   |         |
|---|---------|
| Machine enclose into your DL window envelopes<br>1 letter, 2 folds<br>1 Newsletter, 2 folds<br>at £36 per 1,000 | £266.40 |
|---|---------|

£692.34

|                      |         |
|----------------------|---------|
| Collection: 02.07.07 | £ 41.50 |
| Return Overs:        | £ 18.50 |

£752.34

|              |         |
|--------------|---------|
| VAT at 17.5% | £131.66 |
|--------------|---------|

£884.00

=====



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

DAVID WILSHIRE 174907

Constituency

SPELTHORNE

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 service or goods | Amount     |
|---------------------------------|------------|
| Postage                         | £ 240.00 p |
|                                 | £ : p      |
|                                 | £ : p      |
|                                 | £ : p      |
|                                 | £ : p      |
|                                 | £ : p      |
|                                 | £ : p      |

Office use only  
Allowance / Excess (p15)

Total £ 240.00 p

Authorisation and declaration

Signature

[Redacted Signature]

signed wholly, exclusively and necessarily

MP

Date

1/8/07

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Validation Team, Operations Directorate,  
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 |
|  | £ 240.00                  |
|  | £                         |
| Comments                                 |                           |
| <br><br><br><br><br><br><br><br><br><br> |                           |



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

12 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 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

DAVID WILSHIRE

Constituency

Spelthorne

Office use

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 07/07/07 to ~~07/07/07~~

Allowance year

07/08

Description of service or goods

Amount

| Description of service or goods   | Amount      |
|-----------------------------------|-------------|
| Postage (to warbird organisation) | £ 1518.00 p |
|                                   | £ : p       |
|                                   | £ : p       |
|                                   | £ : p       |
|                                   | £ : p       |
|                                   | £ : p       |
|                                   | £ : p       |

Office use only

Allow. / Exp. Type (cat5)

Total

£ 1518.00 p

**Authorisation and declaration**

Signature

[Redacted Signature]

MP

Date

07/07/07

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**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

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|           |
|-----------|
| £ 1518.00 |
|-----------|

|   |
|---|
| £ |
|---|

**Comments**

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Date: 04.07.07

To: David Wiltshire Mp

Attention [REDACTED]

POSTAGE PREPAYMENT PROFORMA

Re: Our O/N [REDACTED]

Number of items: [REDACTED]

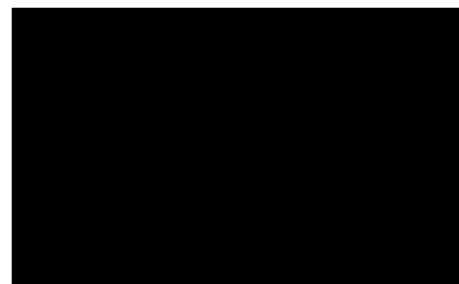
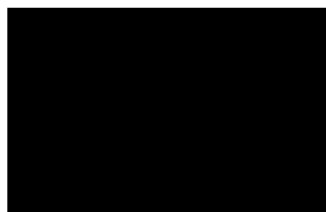
Class: 2<sup>nd</sup>

Weight: Under 100g

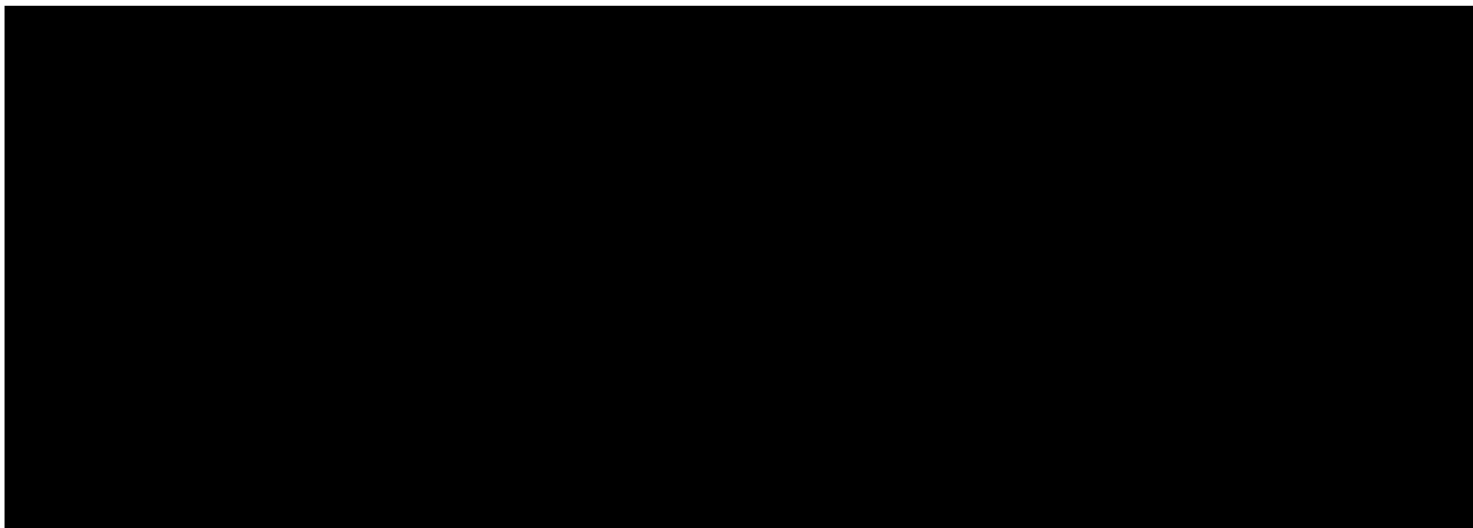
Letter type: Letter

Rate per item: 22p

Total postage due: £1518.00



PLEASE NOTE, POSTAGE IS AN OUT OF POCKET EXPENSE AND MUST  
BE PAID PRIOR TO MAILING





10 JUL 2007

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.

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Your details

Name in CAPITAL LETTERS

DAVID WILSHIRE

Constituency

Spelthorne

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.

13 JUL 2007

Period of claim

from 01/06/07 to 30/06/07

Allowance year

Description of service or goods

POSTAGE

Amount

£ 240 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 240 : 00 p

Office use only

Authorisation and declaration

olly, exclusively and necessarily

Signature

[Redacted Signature]

Date

02/07/07



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**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

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|  |          |
|--|----------|
|  | £ 240.00 |
|  | £        |

**Comments**

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Communications Allowance
Member's reimbursement form

09 MAY 2007

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Your details

Name in CAPITAL LETTERS
Constituency

DAVID WILSHIRE
SPELTHORNE

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 / / to / / Allowance year /

Table with 2 columns: Description of service or goods, Amount. Includes handwritten entry for Postage (£240.00) and a Total box (£240.00).

Office use only
Allow. / Exp. Type (cat5)

Authorisation and declaration

Signature [Redacted] MP Date 7/5/07

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Initials / Date

Input subtotals per Cat 5

Validation  
completed

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**Comments**