



Communications Allowance
Direct payment of suppliers

20 07 08

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

DIANA JOHNSON

Constituency

KINGSTON UPON HULL NORTH



Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 30 / 1 / 08 to 30 / 1 / 08

Allowance year

07 / 08

Suppliers

Amount

UNISON

£ 3,357.42 p

£ ..... p

£ ..... p

£ ..... p

£ ..... p

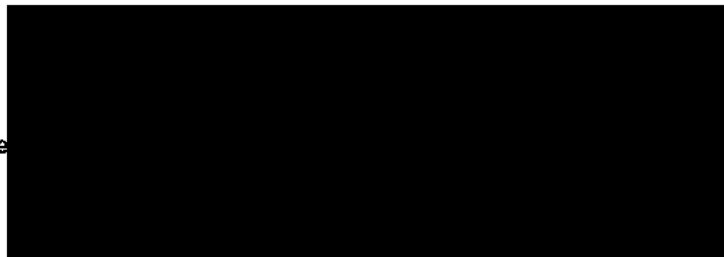
£ ..... p

£ ..... p

£ ..... p

Authorisation and declaration

Signature



is incurred wholly, Parliamentary duties.

Date

22-02-08





Communications Allowance
Direct payment of suppliers

22 FEB 2008

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Your details

Name in CAPITAL LETTERS

DIANA JOHNSON

Constituency

HULL NORTH

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 22/02/08 to / /

Allowance year

07/08

Suppliers

Amount

PALM GROUP LIMITED

£ 1558.00 p

MAIL BOX NATIONWIDE

£ 2115.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

23673.00

Authorisation and declaration

Signature

Date

21-02-08

**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

# COPY INVOICE

PALM GROUP LIMITED



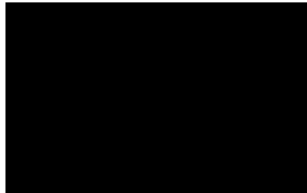
VAT Registration Number GB   
Invoice/Tax Date 21/02/07  
Supplier Reference 



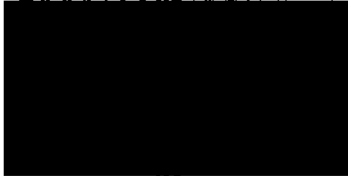
Amount	Description	Price per unit	Total Price
41,000	A3 Folded 6 Month Parliamentary Leaflets	£38.00 per thousand	£1558.00

VAT Zero VAT

Total Payable £1558.00



DIANA JOHNSON M.P.



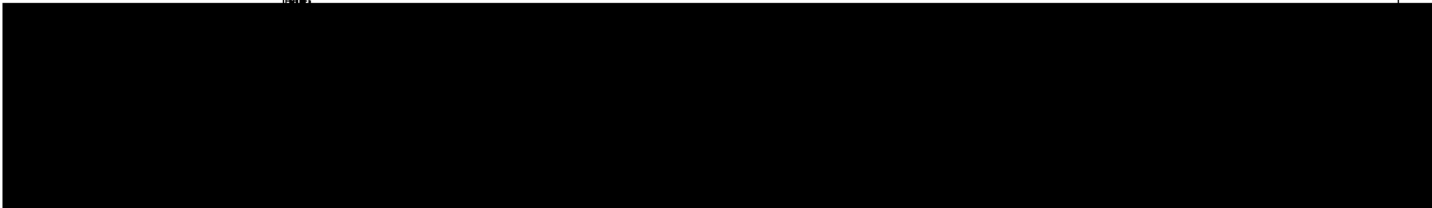
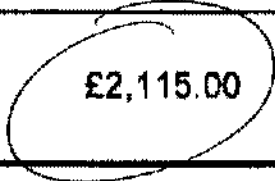
21st February 2008

*Distribution of Promotional Material*

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40,000	DIANA JOHNSON M.P.	@ £45.00	per thousand	£1,800.00
			VAT @ 17.5%	£315.00
			Total	£2,115.00

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Communications Allowance
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24 DEC 2007

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Your details

Name in CAPITAL LETTERS

DIANA JOHNSON

Constituency

KINGSTON UPON HULL NORTH

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 / 11 / 07 to 1 / 11 / 07

Allowance year

07 / 08

Suppliers

Amount

PALM PRESS

£ 752.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively in respect 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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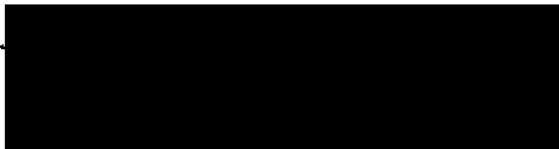
**Office use only**

Initials / Date

Validation completed

Comments





**Palm Press**

# Sales Invoice

Thank You  
for your Order

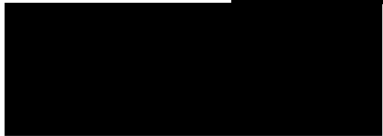


RECEIVED

12 DEC 2007

HOUSE OF COMMONS

Diana Johnson



Sales Invoice No.

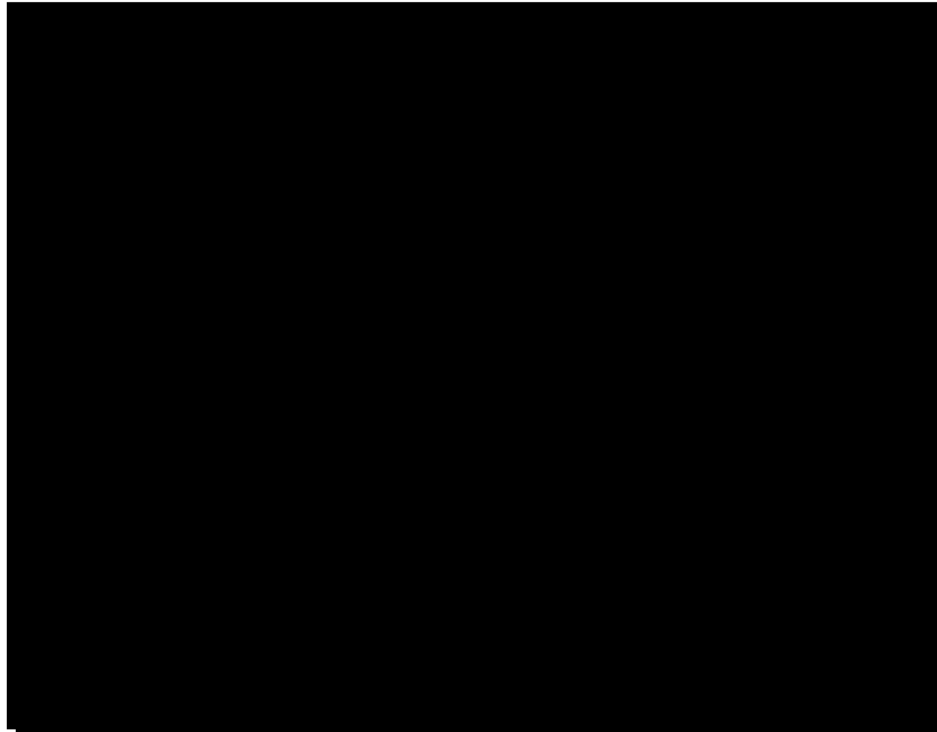
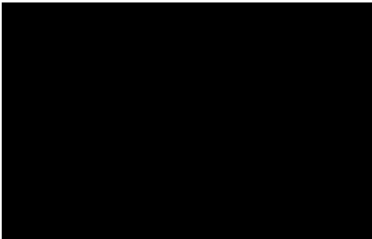


Delivery/Tax Date

Cust. Order No.

Supplier Ref.

Quantity	Description	Unit Price	Goods Value	VAT
16.00	Calendars		752.00	0.00



Total £ 752.00

VAT Total £ 0.00

Sales Invoice Total £ 752.00



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07 NOV 2007

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Your details

Name in CAPITAL LETTERS

DIANA JOHNSON

Constituency

KINGSTON UPON HULL NORTH



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 / 10 / 07 to 31 / 10 / 07 Allowance year 07 / 08

08/11/07

Suppliers

Amount

J.W. SHIPLEY DISTRIBUTION £ 1,654.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

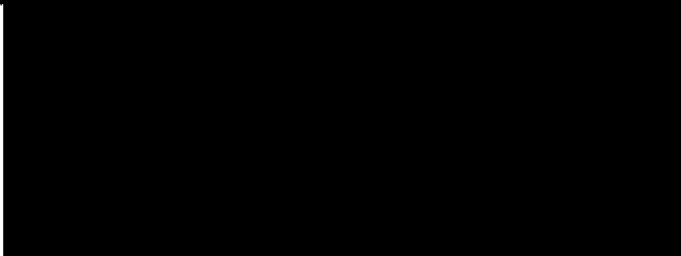
£ : p

£ : p



Authorisation and declaration

Signature



is incurred wholly, Parliamentary duties.

Date

2-11-07

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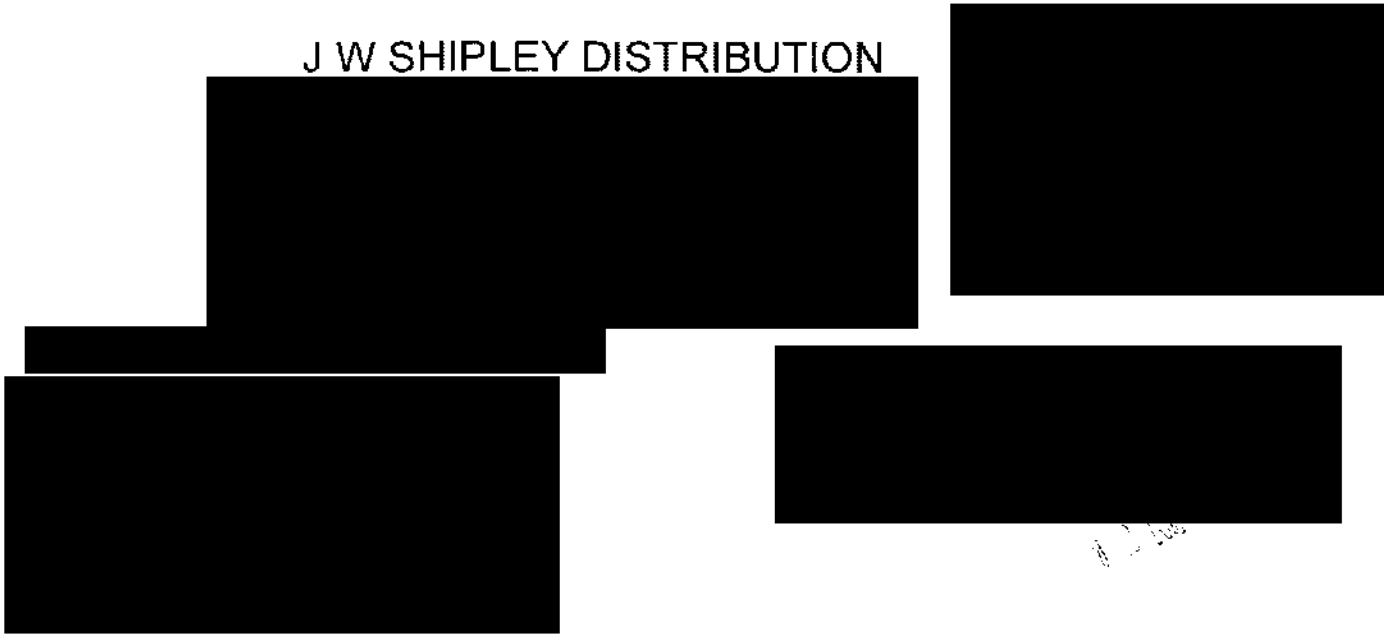
**Office use only**

Initials / Date

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Comments

J W SHIPLEY DISTRIBUTION



31 October 2007



INVOICE

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Charges for delivery of leaflet in Hull North Constituency,  
during September and October 2007

£1,654

