



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

EDUARDO GARNIER

Constituency

Hammersmith

[Redacted] [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 1 / 1 / 08 to 2 / 2 / 08

Allowance year

07 / 08 ✓

Suppliers	Amount
<u>Avon - Community Service Ltd</u>	£ <u>352</u> : <u>50</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ 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 and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

[Redacted Date]

Business & Community Services Limited

Invoice

Page 1

EDWARD GARNIER M.P. ✓
[REDACTED]

Invoice No. [REDACTED] ✓

Invoice/Tax Date

24/01/2008 ✓

Order No.

Account No. [REDACTED]

Details

Unit Price

Net Amount

VAT @ 17.5%

ADVERT IN COUNCIL TAX PLANNER 2008
1494 HARBOROUGH

300.00

300.00

52.50

Total Net Amount

300.00

Total VAT Amount

52.50

Carriage

0.00

Invoice Total

352.50 ✓



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in CAPITAL LETTERS

EDWARD GARNIER

Constituency

Havant



Claim details

You can only request
Please ensure

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- you attach all supplier invoices.

Period of claim

from 1/12/07 to 31/12/07

Allowance year

07/08

Suppliers

Amount

Edward Garnier

£ 1692 : - p

£ : p

£ : 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, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

14.1.08

Leicester Mercury

Accounts Department

Mr Edward Garnier Mr

20 Dec 2007

<u>ACCOUNT NO:</u>	<u>INVOICE NO:</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
[REDACTED] (KA) [REDACTED]		08 Dec 2007	1,692.00

			1,692.00

OVERDUE ADVERTISING ACCOUNT

Your account is now overdue and we are not aware of your reason for non-payment.

May we draw your attention to the payment due date on our invoice. Please send your payment today as future orders may not be accepted until the arrears of the account are paid in full.

Payment is accepted by cheque or postal order, which may be posted or delivered in person to the above address or the Leicester Mercury office. Alternatively, you may wish to pay by credit or debit card over the telephone.

If payment has been made within the last few days, please ignore this letter.

*** PAYMENT MAY BE MADE BY DIRECT DEBIT - PLEASE CALL US FOR DETAILS ***

Yours faithfully



Communications Allowance
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31 DEC 2007

Comms2
page 1 of 2

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Your details

Name
in CAPITAL LETTERS

E. H. GARNIER

Constituency

HARLOW

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 / 12 / 07 to 31 / 12 / 07

Allowance year 07 / 08

Suppliers

Amount

Johnston Press

£ 1703.75 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

MP

Date

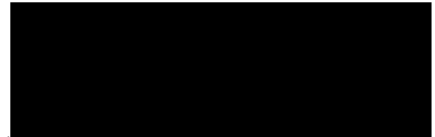
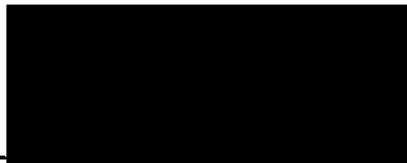
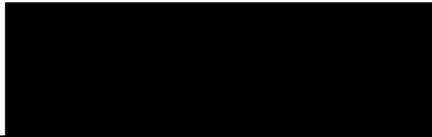
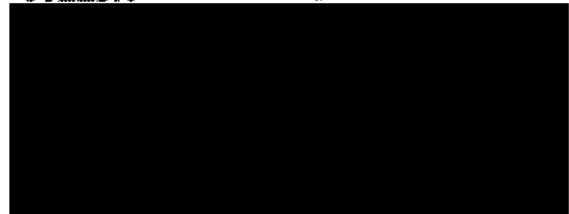
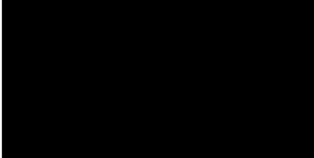
21/12/07

Invoice



Johnston Press Midlands Division

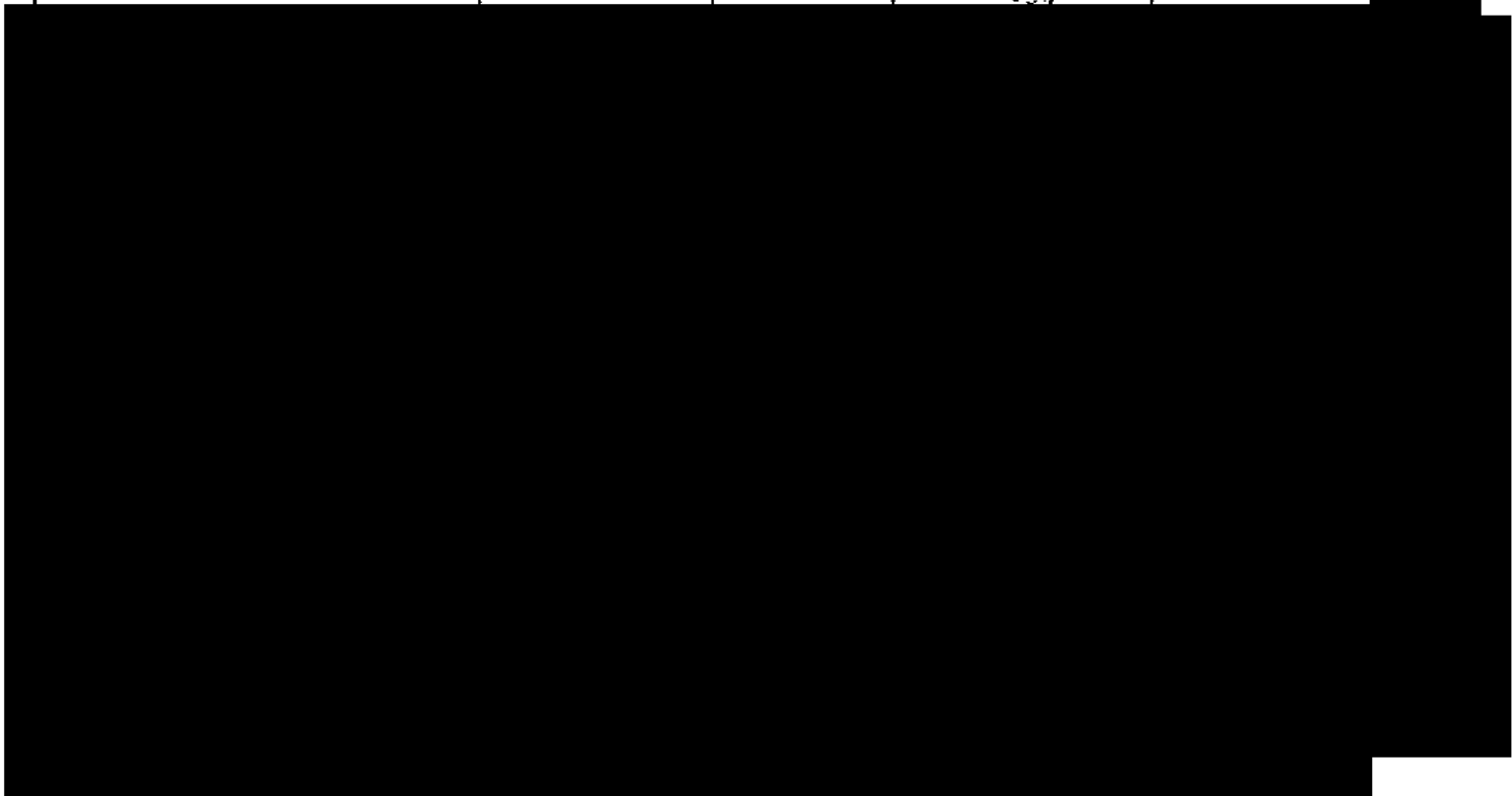
Edward Garnier QC, MP



Order Reference	Edward Garnier	DUE DATE: 08/12/2007		Account Number	
Booked By	Mr Edward Garnier QCMP			Invoice Number	
Advert ID	EdwardGarnierQCMP			Invoice Date	
Classification	ROP - Local	Style		URN Number	
Size	Full Page	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Harborough Mail	29/11/2007	1	GROSS AMOUNT	1,450.00
Local Pages Today	29/11/2007	1		

10 JAN 2008





Communications Allowance Direct payment of suppliers

03 11 2007

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Your details

Name
in CAPITAL LETTERS

E. H. GARNIER

Constituency

HARLOW



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 / 12 / 07 to 31 / 12 / 07 Allowance year 1



Suppliers	Amount
Jowson Miss Millard Dinning	£ 176.25 p
_____	£ _____ 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



MP

Date

7.1.08



Communications Allowance
Direct payment of suppliers

31 DEC 2007

Comms2

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

E. H. GARNIER

Constituency

HARLOW

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.

Period of claim

from 1/12/07 to 31/12/07

Allowance year

07/08

Suppliers	Amount
Johnston Press	£ 1703.75 p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p

Office use only		
Allow.	Supp ID	Exp.Type
(Col 1)	(Col 2)	(Col 3)

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]

MP

Date

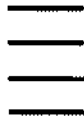
2/12/07

Invoice



Johnston Press Midlands Division

Edward Garnier QC, MP



Order Reference	Edward Garnier	DUE DATE: 15/12/2007		Account Number	
Booked By	Mr Edward Garnier QCMP			Invoice Number	
Advert ID	EdwardGarnierQCMP			Invoice Date	
Classification	ROP - Local	Style		URN Number	
Size	Full Page	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Harborough Citizen	04/12/2007	1	GROSS AMOUNT	150.00

X1

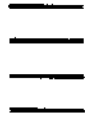
Statement

24 JAN 2008



Johnston Press Midlands Division

Edward Garnier QC, MP



Page 1 of 1		Customer Account Number 576271			Date : 04/01/08	
Date	Our Reference	Transaction Type	Debit	Credit	Balance	Running Total
01/12/2007	297062 / MMH5536	IV	1,703.75		1,703.75	1,703.75
08/12/2007	316669 / MMH5536	IV	176.25		176.25	1,880.00





Communications Allowance

Supplier's name: [Redacted]

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Your details

Name in CAPITAL LETTERS

E. H. GARNIER

Constituency

Harrow

Office use only

Costs M

[Redacted]

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 1/12/07 to 31/12/07

Allowance year

07/08

Suppliers

Amount

Wink Agency

£ 1692.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only Allow / Supp ID / Exp.Type

[Redacted]

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]

MP

Date

21/12/07

SALES INVOICE

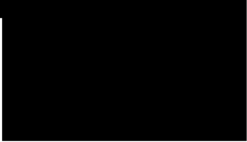
Leicester Mercury



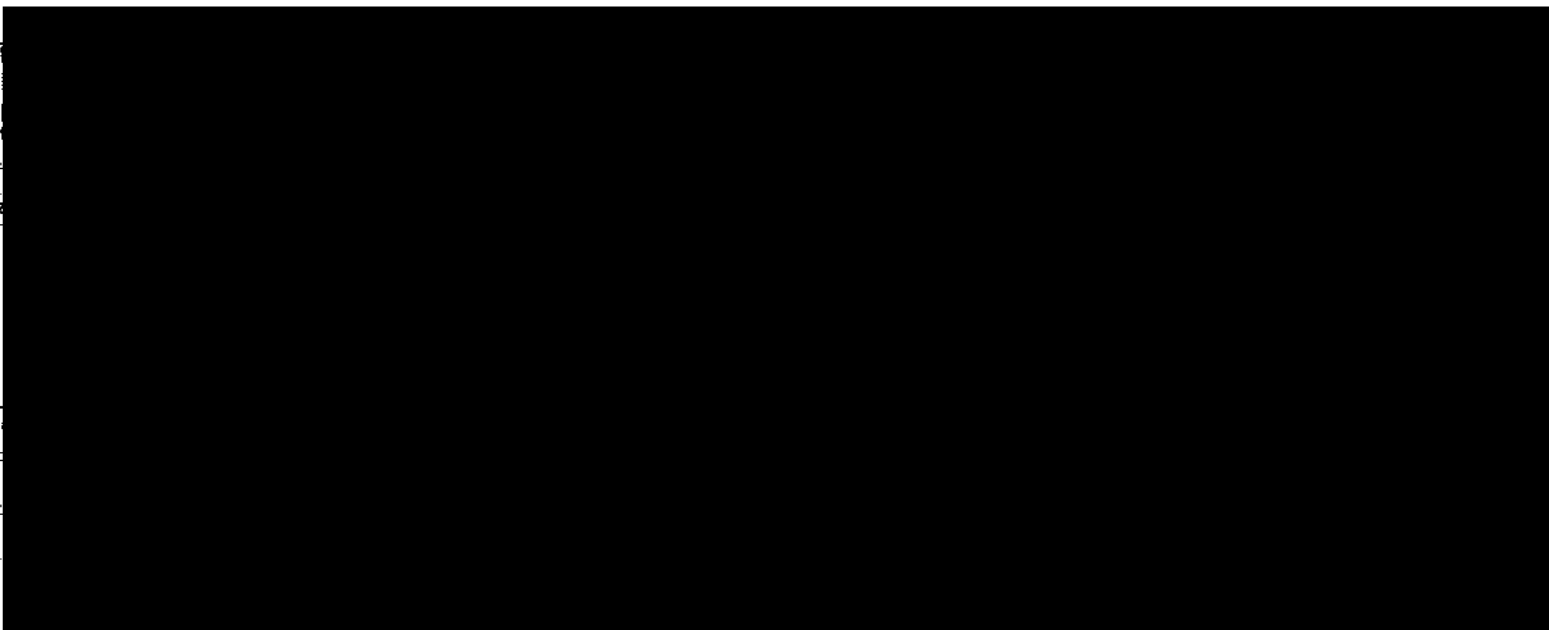
Invoice No.:	
Account No.:	
Invoice Date:	
Payment Due By:	
All Enquiries To:	
Telephone No.:	
Email Address:	



Mr Edward Garnier Mp



Publication	Insertion Dates	Details of Advertisements	Value	VAT Code	Net Charge
Oad/Wig Mail	December 6	Oad/Wig Mail 36x08 Order No: MARK FULLBROOK Um:70942686 Class:ROP GARNIER	1,440.00	S	1,440.00





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Comms2

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09 APR 2008

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Your details

Name in CAPITAL LETTERS

E. H. GARNIER

Constituency

Harrogate

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 / 3 / 08 to 3 / 3 / 08

Allowance year

07 / 08

Suppliers

Amount

P. L. S

£ 828.14 p

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

Signature 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

MP

Date

4. 6. 08



Communications Allowance

Comms1

Member's reimbursement

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

EDWARD SARNIER

Constituency

HARLOW

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 / 10 / 07 to 31 / 3 / 08

Allowance year

07 / 08

Description of service or goods	Amount
Surgery AMMUS in line notes	£ 517 : 50 p
DC said ok to pay letter sent.	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 517 : 50 p

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

Authorisation and declaration

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

Signature

[Redacted Signature]

MP

Date

8/4/08