



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

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

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 1/1/08 to 31/3/08

Allowance year 07/08

Description of service or goods

Amount

Advert £ 81.08 p

Advert £ 81.08 p

Paper A/G £ 200.00 p

£ : p

£ : p

£ : p

£ : p

Total

£ 362.16 p

Office use only

Allow. / Exp. Type (ca5)

Authorisation and declaration

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

Signature

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).

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

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE

INVOICE No: [REDACTED]

DATE: [REDACTED]

ORDER No: [REDACTED]

Authorised by: **Fraser Kemp**

PUBLICATION	DATE	RATE	VAT	TOTAL COST
Shiney Row Male Voice Choir	1/4 page	69.00	12.08	81.08

Mr Fraser Kemp, MP

Advertiser: [REDACTED]

TERMS NETT 28 DAYS

Registered No. [REDACTED]

VAT Reg. No. [REDACTED]

AMENDMENTS TO THE ATTACHED ADVERTISEMENT
COPY/PROOF OR ACCOUNT QUERIES
PLEASE RING (0191) 477 8488. FAX: (0191) 478 4934

REMITTANCE ADVICE

Mr Fraser Kemp, MP,

81.08

£ _____ Date _____

*THANK YOU FOR YOUR SUPPORT**Best wishes to***Fraser Kemp M.P.**

767

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE

INVOICE No: [REDACTED]

DATE: [REDACTED]

ORDER No: [REDACTED]

Authorised by: **Fraser Kemp** [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
[REDACTED]	1/4 page	69.00	12.08	81.08

Mr Fraser Kemp, MP
[REDACTED]

Advertiser:

VENUE: LYONS CHURCH, EASINGTON [REDACTED]

TERMS NETT 28 DAYS

Registered No. [REDACTED]

VAT Reg. No. [REDACTED]

THANK YOU FOR YOUR SUPPORT



Communications Allowance
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in CAPITAL LETTERS

FRASER KEMP

Constituency

HOUGHTON & WASHINGTON EAST

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 1 / 1 / 08 to 31 / 1 / 08 Allowance year 07 / 08

Description of service or goods

Amount

Newsletters Headings £ 112 .80 p

Paper Surgery Details £ 200 .00 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Total

£ 312 .80 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

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Signature

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Validation completed	<input type="text"/>	514500	£ <input type="text"/>
		514525	£ <input type="text"/>

Comments

W. Christer & Son

Christer printing

Fraser Kemp

INVOICE No.

INVOICE/TAX DATE

ORDER No.

ACCOUNT No.

06/12/2007

QUANTITY & DESCRIPTION

NETT PRICE

VAT

2000 Newsletters

96.00

16.80

NETT GOODS

VAT

CARRIAGE

INVOICE TOTAL

96.00

16.80

0.00

112.80



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04 JUN 2007

Comms1

page 1 of 2

VALIDATION

05 JUN 2007

RECEIVED

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HOUGHTON & WASHINGTON EAST

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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 1/5/07 to 31/5/07 All

Description of service or goods

Amount

Newsletter

£ 112 : 80p

£ : p

£ : p

2007 £ : p

£ : p

£ : p

£ : p

Total

£ 112 : 80p

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

MP

Date

31/5/07

W. Christer & Son

Christer printing

Fraser Kemp

INVOICE No.

INVOICE/TAX DATE

ORDER No.

ACCOUNT No.

16/04/2007

QUANTITY & DESCRIPTION

NETT PRICE

VAT

2000 Newsletters

96.00

16.80

NETT GOODS

VAT

CARRIAGE

INVOICE TOTAL

96.00

16.80

0.00

112.80