



Member's reimbursement form

05 DEC 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

HOWARD SPADE ✓

Constituency

Dartford

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 / 11 / 07 to 30 / 11 / 07

Allowance year

07 / 08

Description of service or goods

Amount

ENVELOPES	£ 563 : 53 p
DELIVERY OF LETTERS	£ 100 : 00 p
STAMP	£ 240 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 903 : 53 p

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

11/12/07

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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£

£

Comments

[Print](#) [View another order](#) [Continue shopping](#)

Order Detail

Order Date 02/11/07
 Delivery Date 05/11/07
 Status [REDACTED]
 Contact Name [REDACTED]
 Delivery Address Dr H Stoate

Telephone
 Additional
 Info.

Description	Viking Price	Order Qty	Extended Price
Niceday Self-Seal 80Gsm Envelopes White C5, 229 X 162mm (500/8x) Stock # Q2N-WHCS	£11.99	40	£479.60
Promo Camcorder Dv3 Stock # Q2N-DV3-XX	£0.00	1	£0.00

SubTotal: £479.60

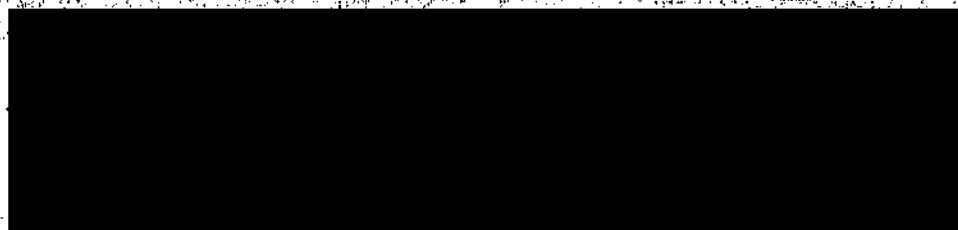
Delivery: FREE

***Protection Plus: N/A**

V.A.T. £83.93

Total: £563.53

***Protection Plus Offers:**





10 OCT 2007

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Your details

Name in CAPITAL LETTERS

Idomaro S. ...

Constituency

Darlington

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 1/9/07 to 4/10/07

Allowance year

07/08

Description of service or goods

Amount

Description of service or goods	Amount
Stamps	£ 4968 : 00 p
Labour & bus costs	£ 501 : 61 p
DELIVERY of LEAFLETS	£ 25 : 00 p
COMMUNITY SAFETY ADVIS	£ 470 : 00 p
	£ : p
	£ : p

Total

£ 5964 : 61 p

6016-61

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

4/10/07

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Input subtotals per Cat 5


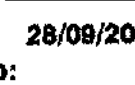
Validation completed

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[Redacted]	£	
	£	

Comments

Dr Howard Stoate MP

Contract No: 
 Invoice No: 
 Invoice Date: 28/09/2007
 Customer Order No:
 VAT Exemption No:
 Charity No:

QUANTITY	DESCRIPTION	£	P
1	ADVERT FOR THE DARTFORD & GRAVESHAM COMMUNITY SAFETY BOOKLET 2007	400	00
PAYMENT NOW DUE PLEASE FORWARD THIS INVOICE FOR PROMPT PAYMENT. THANK YOU.			
		Goods Total	400 00
		VAT @ 17.5 %	70 00
		INVOICE TOTAL	470 00



[Print](#) [View another order](#) [Continue shopping](#)

Order Detail

Order Date 01/10/07
 Delivery Date 02/10/07
 Status [REDACTED]
 Contact Name [REDACTED]
 Delivery Address Dr H Stoate
 [REDACTED]

Telephone
 Additional
 info.

Description	Viking Price	Order Qty	Extended Price
Niceday Self Seal Window Envelopes 80Gsm White DI 110 X 220 mm Stock # Q29-1M03	£11.49	20	£229.80
Digital Photo Frame Stock # Q29-DPF7-XX	£0.00	1	£0.00
Viking Big Box Paper White A4 80Gsm Stock # Q29- [REDACTED]	£9.94	20	£198.80

SubTotal: £428.60

Delivery: FREE

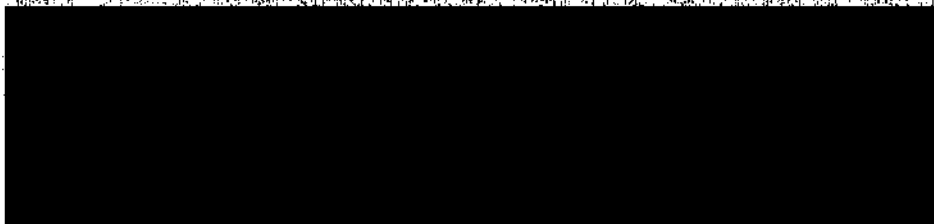
***Protection Plus:** N/A

V.A.T. £75.01

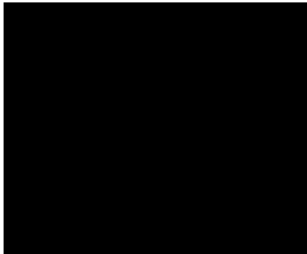
Total: £503.61



***Protection Plus Offers:**



INVOICE



Invoice Reference

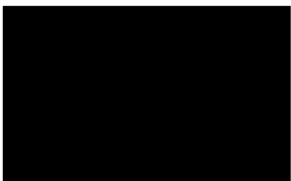


Invoice date

30/09/07

Invoice to

Dr Howard Stoate MP



30/09/07

Delivering Constituency Communications

£75.00

Total

£75.00



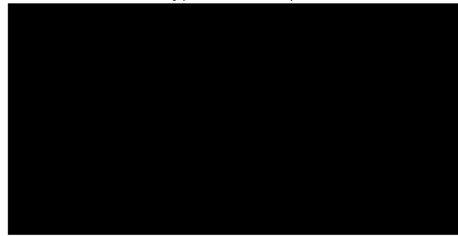
Post Office Ltd.



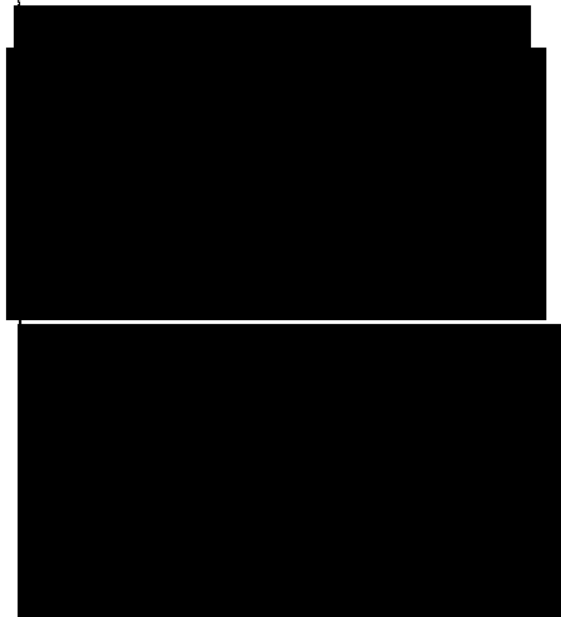
S/e 2ndx100		
10	24.00	240.00
TOTAL DUE TO POST OFFICE		240.00



Post Office Ltd.



S/e 2ndx100		
6	24.00	144.00
TOTAL DUE TO POST OFFICE		144.00



Post Office Ltd.

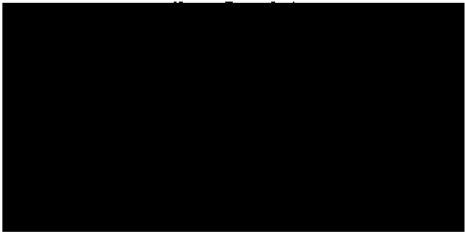


S/e 2ndx100		
23	24.00	552.00
TOTAL DUE TO POST OFFICE		552.00





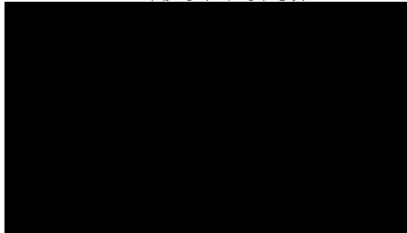
Post Office Ltd.



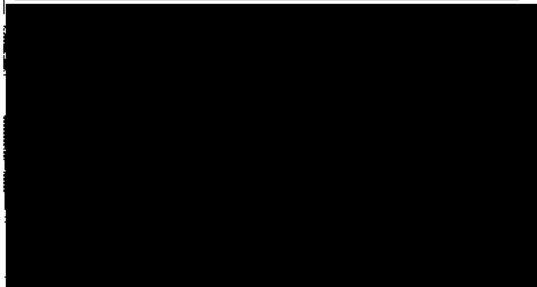
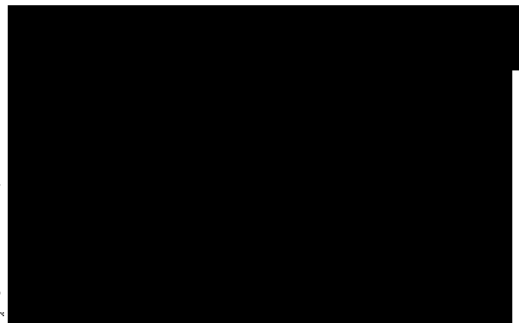
S/a 2ndx100		
60	@	24.00
TOTAL DUE TO POST OFFICE		1440.00



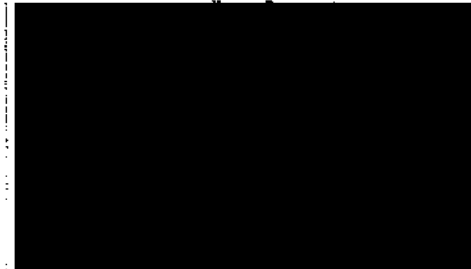
Post Office Ltd.



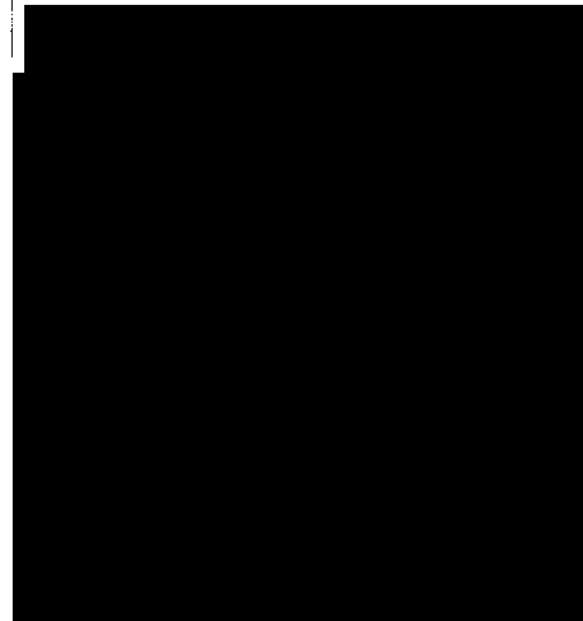
S/a 2ndx100		
10	@	24.00
SAS bk 2nd x 12		
400	@	2.88
TOTAL DUE TO POST OFFICE		1392.00



Post Office Ltd.

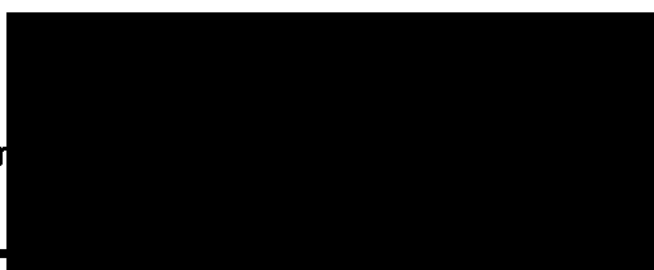


S/a 2ndx100		
50	@	24.00
TOTAL DUE TO POST OFFICE		1200.00





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

HOWARD STANGE

Constituency

DARTFORD

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 1/7/07 to 31/7/07

Allowance year

07/08



Description of service or goods	Amount
<u>STAMPS</u>	<u>£ 240 : 00 p</u>
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 240 : 00 p

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

1/8/08

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

Input subtotals per Cat 5

Validation completed

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	£ 240.00
	£

Comments





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Your details

Name in CAPITAL LETTERS

HOWARD STONE

Constituency

DARKING

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 / 6 / 07 to 30 / 6 / 07

Allowance year

Description of service or goods

Amount

STAMPS

£ 240 : 00 p

PAPER

£ 49 : 80 p

ENVELOPES

£ 89 : 90 p

VALID

04 JUN 07

Total

£ 379 : 70 p

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

1/7/07

Data protection

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£ 379.70

£

Comments

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Communications Allowance
Member's reimbursement form

Comms1

page 1 of 2

2 JUN 2007

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Your details

Name
in CAPITAL LETTERS

HOWARD STONE ✓

Constituency

Dorset

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 / 5 / 07 to 31 / 5 / 07 Allowance year 07 / 08

Description of service or goods	Amount
PRINTING	£ 612.00 p
STAMPS	£ 134.64 p
BOOKS	£ 316.89 p
TRAVEL	£ 89.70 p
	84.32
	£ _____ p
	£ _____ p
	£ _____ p

Total

£ 1153.23 p

1147.85 ✓

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

27/6/07

Data protection

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Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 1147.85

£

Comments



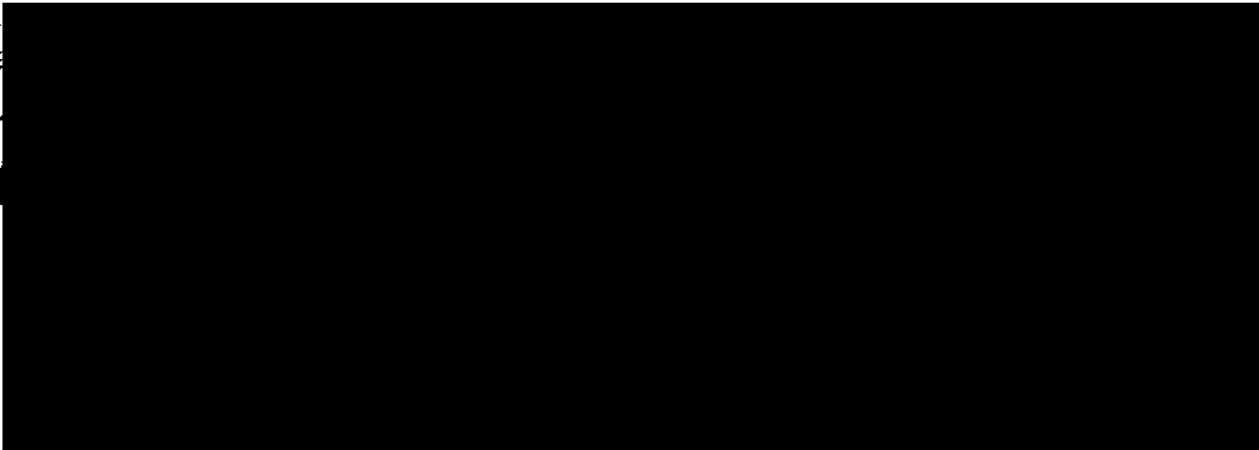
Order Detail

Order Date 04/05/07
 Delivery Date 08/05/07
 Status [REDACTED]
 Contact Name [REDACTED]
 Delivery Address Dr H Stoate
 [REDACTED]

Telephone
 Additional
 info.

Description	Viking Price	Order Qty	Extended Price
Viking A4 Inkjet Paper 100gsm (500 sheets/ream) - White Stock # A25-V1132	£2.99	30	£89.70
Viking Inkjet A4 100Gsm Stock # A25-V1132-XX	£0.00	15	£0.00
Discount Stock # Q00-PRDOL	£0.00	1	£0.00

SubTotal: £89.70
Discount: -£17.94
Delivery: FREE
***Protection Plus:** N/A
V.A.T. £12.56
Total: £84.32



INVOICE

Discount Office Stationery • Full Colour Copying • Large Format Copying •

CTS DIRECT

NOTES:	NUMBER OF PACKAGES
	SIGNED

YOUR ORDER NO: [REDACTED]
 DELIVERY NO: [REDACTED]

INVOICE TO:
 DR HOWARD STOATE MP
 [REDACTED]

DELIVERED TO:
 DR HOWARD STOATE MP
 [REDACTED]

INVOICE NUMBER [REDACTED] PAGE 1 OF 1. [REDACTED] DATE 26-Apr-07 [REDACTED] INK-CARTRIDGES NOW IN STOCK

JNE NO.	CTS PRODUCT CODE	PRODUCT DESCRIPTION (and product messages)	QUANTITY SENT	PRICE	PER	GROSS	DISCOUNT	NET VALUE	VAT CODE
1	WEB [REDACTED]	DL ENVELOPE 90GM WHITE WINDOW D90007 + WINDOW + WINDOW + WINDOW + PACK=1000 ENDS 30.04.07	10	8.99	1	89.90	NET	89.90	A

CODE	GOODS VALUE	RATE	AMOUNT
A	89.90	17.50%	15.73



GOODS VALUE	89.90
VAT	15.73
AMOUNT PAYABLE	105.63
Currency= GB £	

ANALYSIS

INVOICE

NOTES:

NUMBER OF
PACKAGES

SIGNED

CTS DIRECT

YOUR ORDER NO:
DELIVERY NO:

INVOICE TO:

DR HOWARD STOATE MP

DELIVERED TO:

DR HOWARD STOATE MP

VOICE
NUMBER

PAGE 1 OF

DATE 09-May-07

INK-CARTRIDGES NOW IN STOCK

QTY	CTS PRODUCT CODE	PRODUCT DESCRIPTION (and product messages)	QUANTITY SENT	PRICE	PER	GROSS	DISCOUNT	NET VALUE	VAT CODE
1	WEB	DL ENVELOPE 90GM WHITE WINDOW D90007 + WINDOW + WINDOW + WINDOW + PACK=1000 ENDS 30.04.07	20	8.99	1	179.80	NET	179.80	A

CODE	GOODS VALUE	RATE	AMOUNT
A	179.80	17.50%	31.46

GOODS VALUE	179.80
VAT	31.46
AMOUNT PAYABLE	211.26
Currency= GB £	

1ST IMPRESSIONS INVOICE

CUSTOMERS ADDRESS

INVOICE

DATE 3.5.07.

Howard Stoate M.P.

30,000 Letter Heads 2 cols. paper supplied.

£408.

29,000 Envelopes supplied and overprinted.

£204.

£612.

TESCO
Express



STAMPS 1STX12 +

£4.08 A

TOTAL

£4.08

CASH

£5.00

CHANGE DUE

£0.92



Sainsbury's



12X2ND CLASS STAMPS

12 @ £2.88

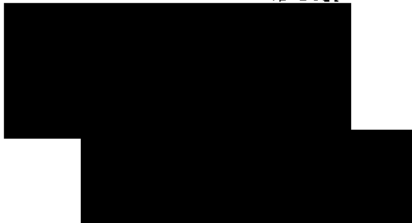
£34.56

12 BALANCE DUE

£34.56



Post Office Ltd.



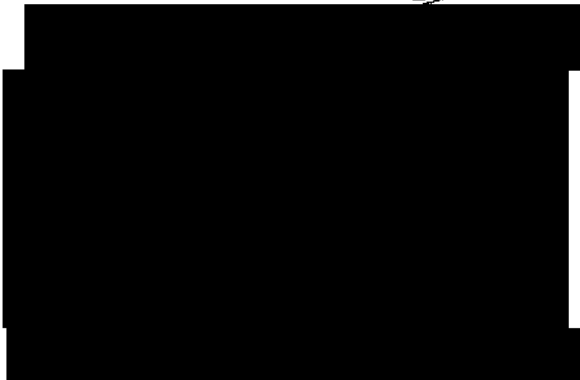
S/a 2ndx100

2 @ 24.00

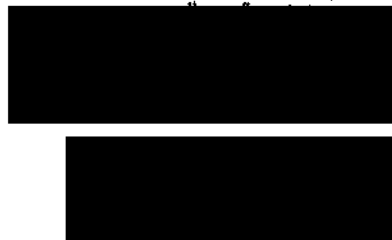
48.00

TOTAL DUE TO POST OFFICE

48.00



Post Office Ltd.



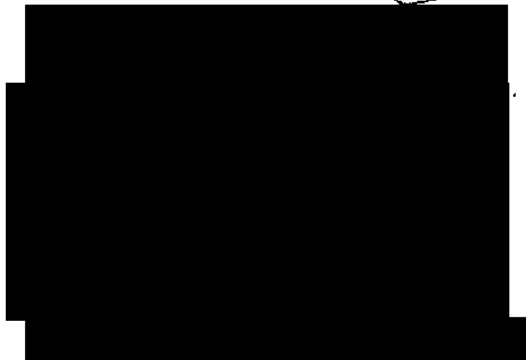
S/a 2ndx100

2 @ 24.00

48.00

TOTAL DUE TO POST OFFICE

48.00





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04 MAY 2007

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Your details

Name in CAPITAL LETTERS

Howard Smart

Constituency

Derby

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 1/4/07 to 30/4/07

Allowance year

07/08

Description of service or goods

Amount

Office use only

Allow. / Exp. Type (cal5)

PRINTING	£ 110 : 00 p
STAMPS	£ 120 : 00 p
PAPER	£ 210 : 80 p
ENVELOPES	£ 116 : 19 p
	£ : p
	£ : p
	£ : p

Total

£ 556 : 99 p

Authorisation and declaration

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

Signature

[Signature]

MP

Date

1/5/07

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		Input subtotals per Cat 5
Validation completed	 9/15	514500	£ 556.99
		514525	£

Comments

Empty box for comments.





1 8 SEP 2007

Communications Allowance

Comms1

page 1 of 2

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Your details

Name in CAPITAL LETTERS

HOWARD STUART

Constituency

DARTFORD

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.

21 SEP 2007

Period of claim

from 1 / 8 / 07 to 31 / 8 / 07

Allowance year

07 / 08

Description of service or goods	Amount
CONTACT CARDS	£ 257 : 91 P
STAMPS	£ 240 : 00 P
ENVELOPES	£ 19 : 98 P
	£ : P
	£ : P
	£ : P
	£ : P
Total	£ 517 : 89 P

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily by Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

10/9/07

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

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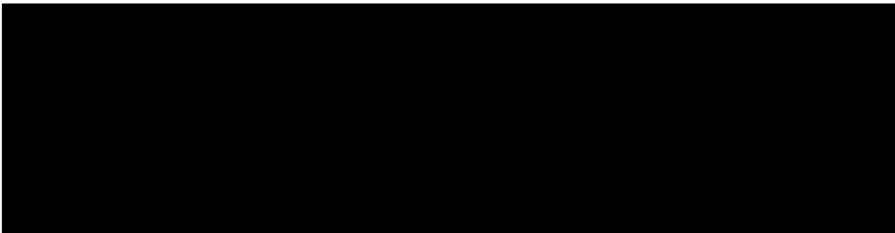
Validation completed

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£
£

Comments



Invoice

Invoice No. [Redacted]
Invoice/Tax Date 31/07/2007
Cust. Order No.
Account Ref. [Redacted]

Quantity	Details	Unit Price	Net	VAT Rate	VAT
1.00	Printing of colour wallet cards, 10K off - offer price	180.00	180.00	17.50	31.50
1.00	Delivery	39.50	39.50	17.50	6.91

Total Net Amount 219.50

Total VAT Amount 38.41

Invoice Terms: 30 Days

Invoice Total 257.91

