



Communications Allowance

Comms1

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

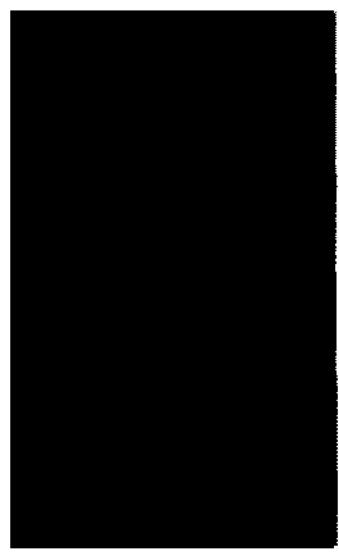
Name in CAPITAL LETTERS JULIE MORGAN
Constituency CARDIFF NORTH

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 07 / 08

Table with 2 columns: Description of service or goods, Amount. Rows include P.O. STAMPS DELIVER NEW LETTERS (£72.00), P.O. STAMPS (£24.00), P.O. STAMPS (£24.00), C. MARSHAM HAND DELIVER LETTERS (£36.00), C. MARSHAM (£36.00). Total £192.00.



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] MP Date 14/2/08

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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£ 192.00

£

Comments

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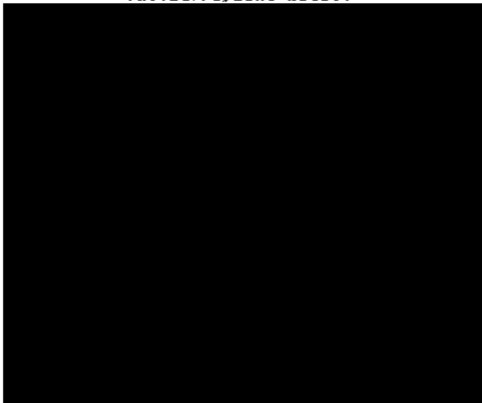


SESIWN/SESSION :

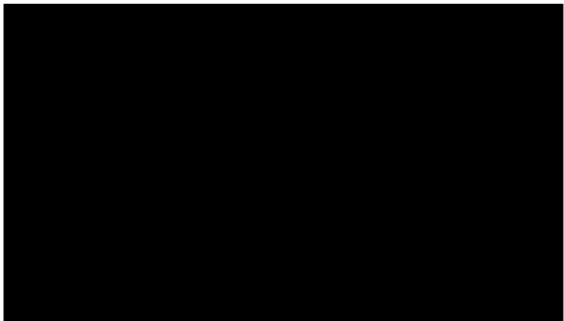


S/a 2ndx100		
3 @	24.00	72.00
CYF DYLEDUS I SWYDDFA'R POST		
TOTAL DUE TO POST OFFICE		72.00
Westercard	GAM Y CWSNER	
Westercard	FRON CUSTOMER	72.00
BALANS/BALANCE		0.00

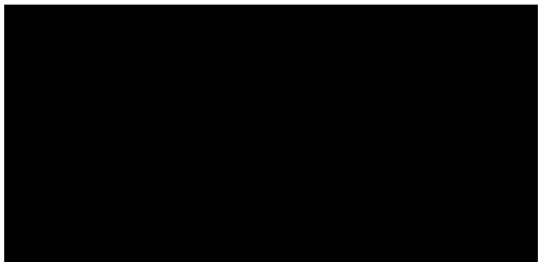
Taliad/Payment Retail



Swm/Amount: £72.00



JM Coms



11/01/2008 09:25
SESIWN/SESSION : 

S/a 2ndx100
1 @ 24.00 24.00

CYF DYLEDUS I SWYDDFA'R POST
TOTAL DUE TO POST OFFICE 24.00

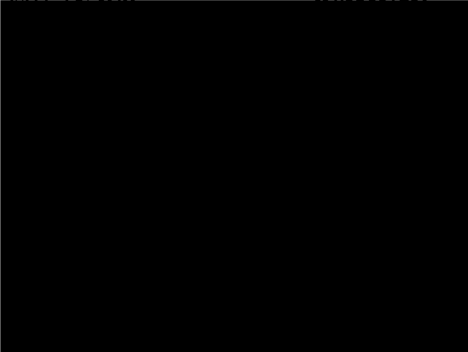
Mastercard GAN Y CWSNER 24.00
Mastercard FROM CUSTOMER 24.00
BALANS/BALANCE 0.00

Taliad/Payment Retail

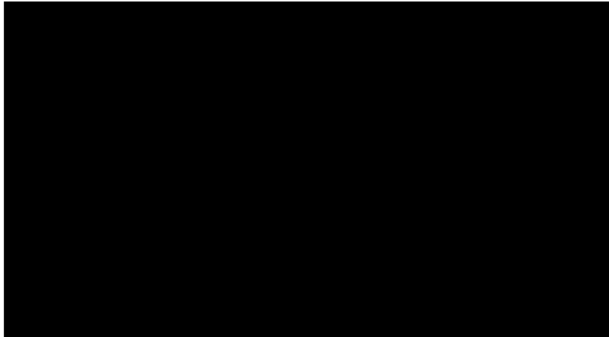
MASTERCARD

Rhif Cardyn:

Cyhneddiad:



Swm/Amount: £24.00





21/01/2008 10:34
SESIWN/SESSION :

S/a 2ndx100
1 @ 24.00 24.00

CYF DYLEDUS I SWYDDFA'R POST
TOTAL DUE TO POST OFFICE 24.00

Mastercard GAN Y CWSNER 24.00
Mastercard FROM CUSTOMER 24.00
BALANS/BALANCE 0.00 ✓

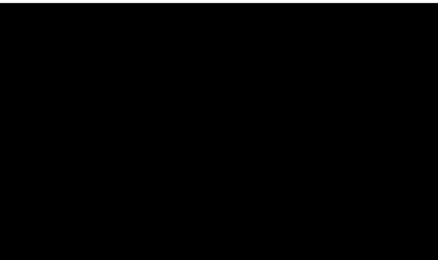
Ielfiad/Payment Retail

MASTERCARD

Rhif Cardyn:

Cyhneddiad:

Swm/Amount: £24.00

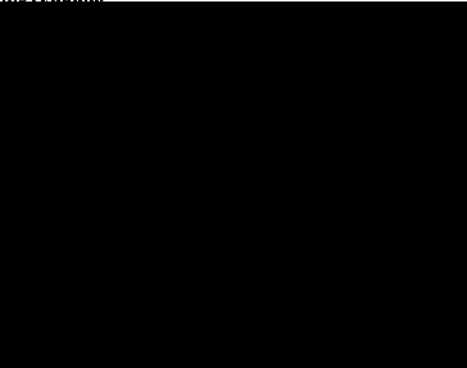


02/10/2007 16:04
SESINN/SESSION : [REDACTED]

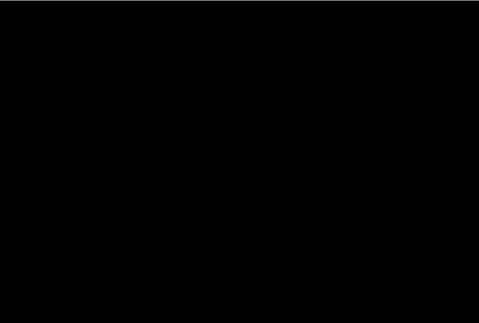
2nd Large x 4		
50 @ 1.60		80.00
50 x 2nd Large		
1 @ 20.00		20.00
CYF DYLEDUS I SWYDDFA'R POST		
TOTAL DUE TO POST OFFICE		100.00
Mastercard	GAN Y CWSKER	
Mastercard	FROM CUSTOMER	100.00
BALANS/BALANCE		0.00

Talied/Payment Retail

MASTERCARD



Swm/Amount: £100.00



IP BASIC 80GSM A4 5 REAM

3141728707547 21.98 1

SUBTOTAL 21.98

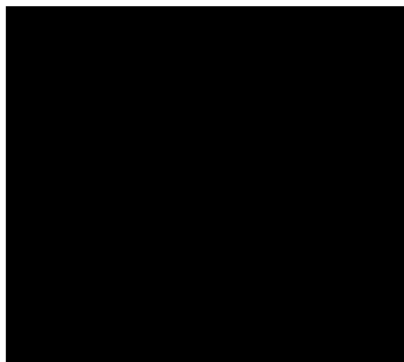
Business Rewards Number

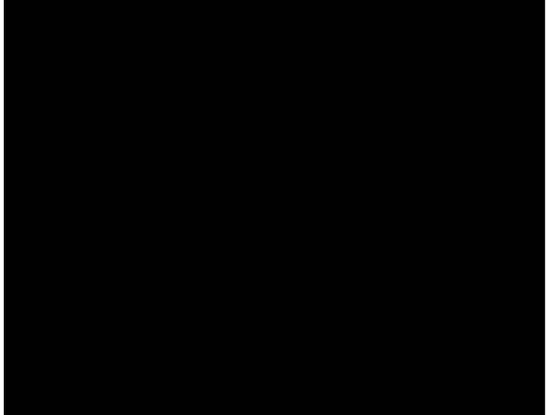
Code	Ex VAT	VAT	TOTAL
17.5%	18.71	3.27	21.98

TOTAL £21.98

PLEASE DEBIT MY ACCOUNT AS SHOWN.

MasterCard £21.98



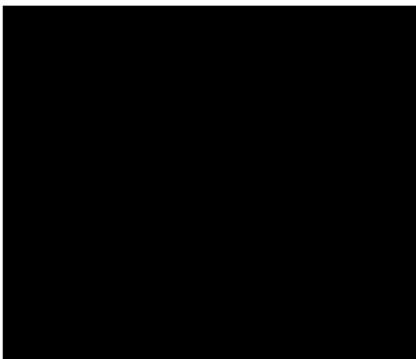


STPS C5 SS NW MANILLA 11
3240180880901 18.99 1
SUBTOTAL 18.99

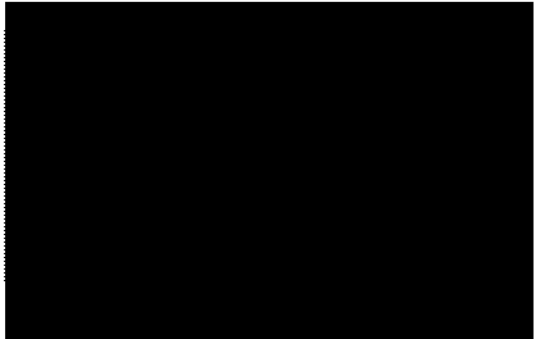
Business Rewards Number 

Code	Ex VAT	VAT	TOTAL
17.5%	16.16	2.83	18.99
TOTAL			£18.99

PLEASE DEBIT MY ACCOUNT AS SHOWN.
MasterCard £18.99



Cardholder: Please Retain For Your Records





50 x 2nd Large		
8 @ 20.00		160.00
CYF DYLEDUS I SWYDDFA'R POST		
TOTAL DUE TO POST OFFICE		160.00
Mastercard	GAM Y CWSHER	
Mastercard	FROM CUSTOMER	160.00
BALANS/BALANCE		0.00

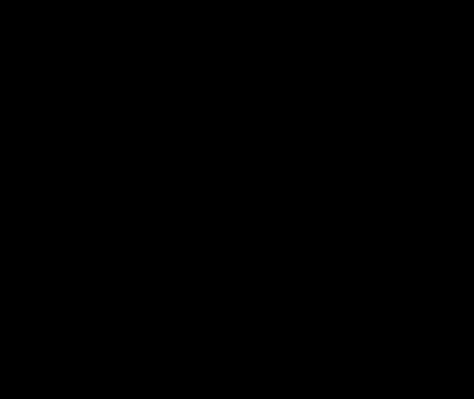
Taliad/Payment Retail

Sum/Amount: £160.00

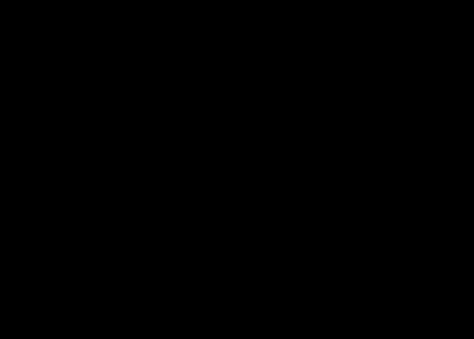


4 Large x 4		
@ 1.60		100.80
F DYLEDUS I SWYDDFA'R POST		
TAL DUE TO POST OFFICE		100.80
stercard	GAN Y CWSNER	
stercard	FROM CUSTOMER	100.80
PLANS/BALANCE		0.00

Taliad/Payment Retail



Amount: £100.80





SAS bk 2nd x 12	
8 @ 2.88	23.04
S/a 2ndx100	
4 @ 24.00	96.00
CYF DYLEOUS I SWYDDFA'R POST	
TOTAL DUE TO POST OFFICE	119.04

Mastercard	GAN Y CWSMER	
Mastercard	FRON CUSTOMER	119.04
BALANS/BALANCE		0.00

Taliad/Payment Retail
MASTERCARD

\$wa/Amount: £119.04

2

STAPLES

AL

TY

7	12 X 2ND CLASS XMAS STAM		
	5014721121918	48.96	0
	STPS C5 SS NW MANILLA 11		
	3240180880901	19.99	1
	SUBTOTAL	68.95	

Business Rewards Number

AT Code	Ex VAT	VAT	TOTAL
0.00%	48.96	0.00	48.96
17.5%	17.01	2.98	19.99

TOTAL £68.95

PLEASE DEBIT MY ACCOUNT AS SHOWN.

MasterCard £68.95

Cardholder: Please Retain For Your Records



/a 2ndx100		
£	24.00	24.00
/a 2ndx100		
£	24.00	24.00
YF DYLENIIS T SWYDDFA'R POST		
TOTAL DUE TO POST OFFICE		48.00
astercard	GAM Y CUSMER	
astercard	FRON CUSTOMER	48.00
ALANS/BALANCE		0.00

Taliodd/Payment Retail

gw/Amount: £48.00

STPS C5 SS NW MANILLA 11
359607 39.98 1
IP BASIC 80GSM A4 5 REAM
3141728707547 10.99 1
SUBTOTAL 50.97

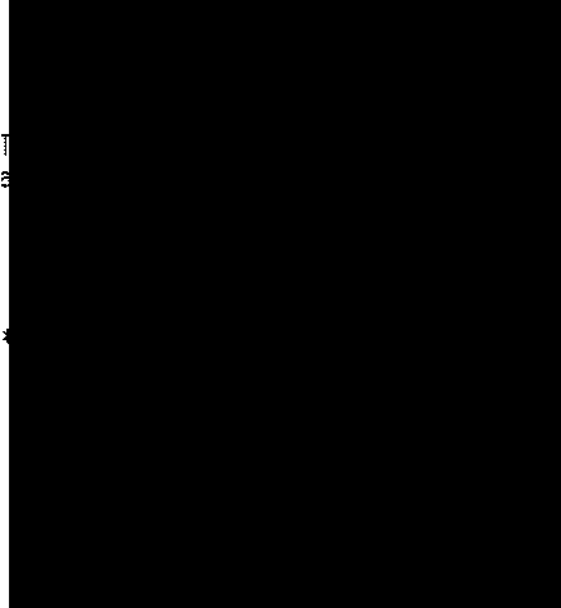
Business Rewards Number 

VAT Code	Ex VAT	VAT	TOTAL
17.5%	43.38	7.59	50.97
TOTAL			£50.97

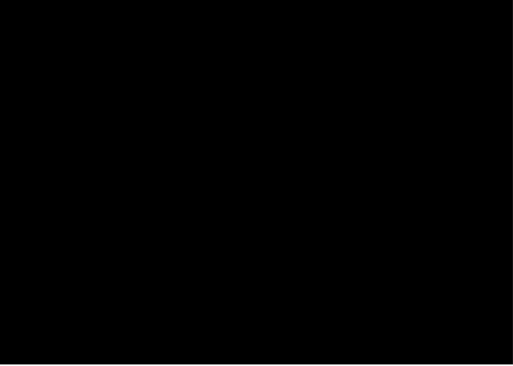
PLEASE DEBIT MY ACCOUNT AS SHOWN.
MasterCard £50.97



Cardholder: Please Retain For Your Records



6

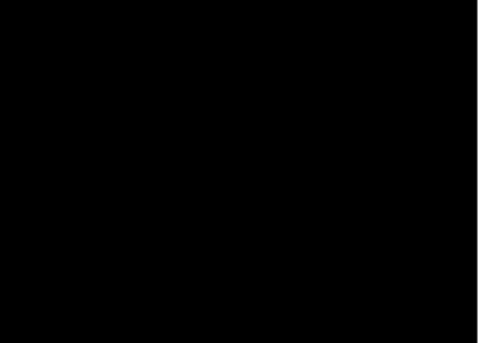


3/a 2ndx100		
4 @ 24.00		96.00
CYF DYLEDUS I SWYDDFA'R POST		
TOTAL DUE TO POST OFFICE		96.00
Mastercard	GAN Y CWSMER	
Mastercard	FROM CUSTOMER	96.00
BALANS/BALANCE		0.00

Taliad/Payment Retail



Sum/Amount: €96.00



I... [redacted] of..... [redacted]

acknowledge receipt of £³⁶..... from Julie Morgan MP as payment for
delivery of quarterly newsletters to the constituents of [redacted]

Signed [redacted] Date..... 4/2/08.....

I... [redacted] of..... [redacted]

acknowledge receipt of £³⁶..... from Julie Morgan MP as payment for
delivery of quarterly newsletters to the constituents of [redacted]

Signed..... [redacted] Date..... 24/1/08.....

[redacted]



Communications Allowance
Direct payment of suppliers

27 MAY 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

JULIE MORGAN

Constituency

CARDIFF NORTH

Office use only [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 ___/___/___ to ___/___/___ Allowance year 07/08

Table with columns: Suppliers, Amount. Row 1: TANGENT, £ 4148 : 78 p. Total: £ 4,148.78

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 22/5/08

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments 	

tangent



INVOICE FOR MARCH NATIONAL DM

INVOICE

House of Commons

Invoice No : [REDACTED]
Invoice Date : 20/05/08
Customer Ref : [REDACTED]
Customer Ref 2 : [REDACTED]

Description	Job Number	Quantity	Vat £	Net Price £
Julie Morgan Letter x 11034 copies Mailed in <u>March 2008</u>	[REDACTED]	1	308.95	1,765.44
			308.95	1,765.44
Total Price				3,530.88
Val Amount				617.90
Gross Price				4,148.78

VAT No. [REDACTED]

Standard terms: 30 days from date of invoice

Queries MUST be raised within 10 working days.



Communications Allowance
Direct payment of suppliers

VALIDATION Comms2

page 1 of 2

27 MAY 2008

RECEIVED

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JULIE MORGAN

Constituency

CARDIFF NORTH

Office use only

Costs

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

07 / 08 ✓

Suppliers

Amount

Royal Mail

£ 41.50 ✓
~~459.77~~ p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 41.50 ✓

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

22/5/08.

Data protection

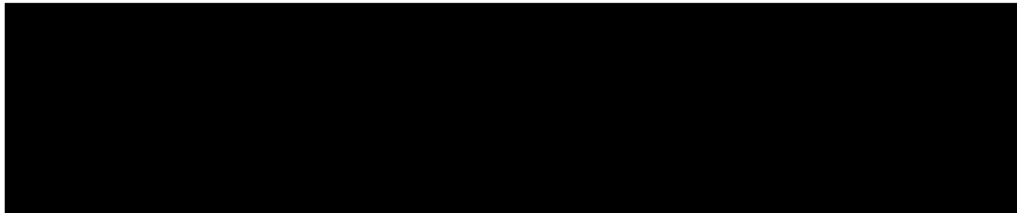
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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	
<input type="text"/>	



Invoice number [redacted]

Invoice date
06 Apr 2008

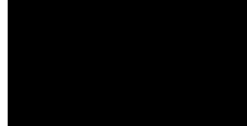
Page
1 of 2



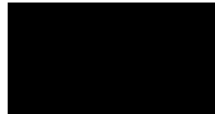
Invoice

for your reducing credit balance account

Account held at
JULIE MORGAN MP



Customer account number



Terms
30 days

Please pay by
06 May 2008

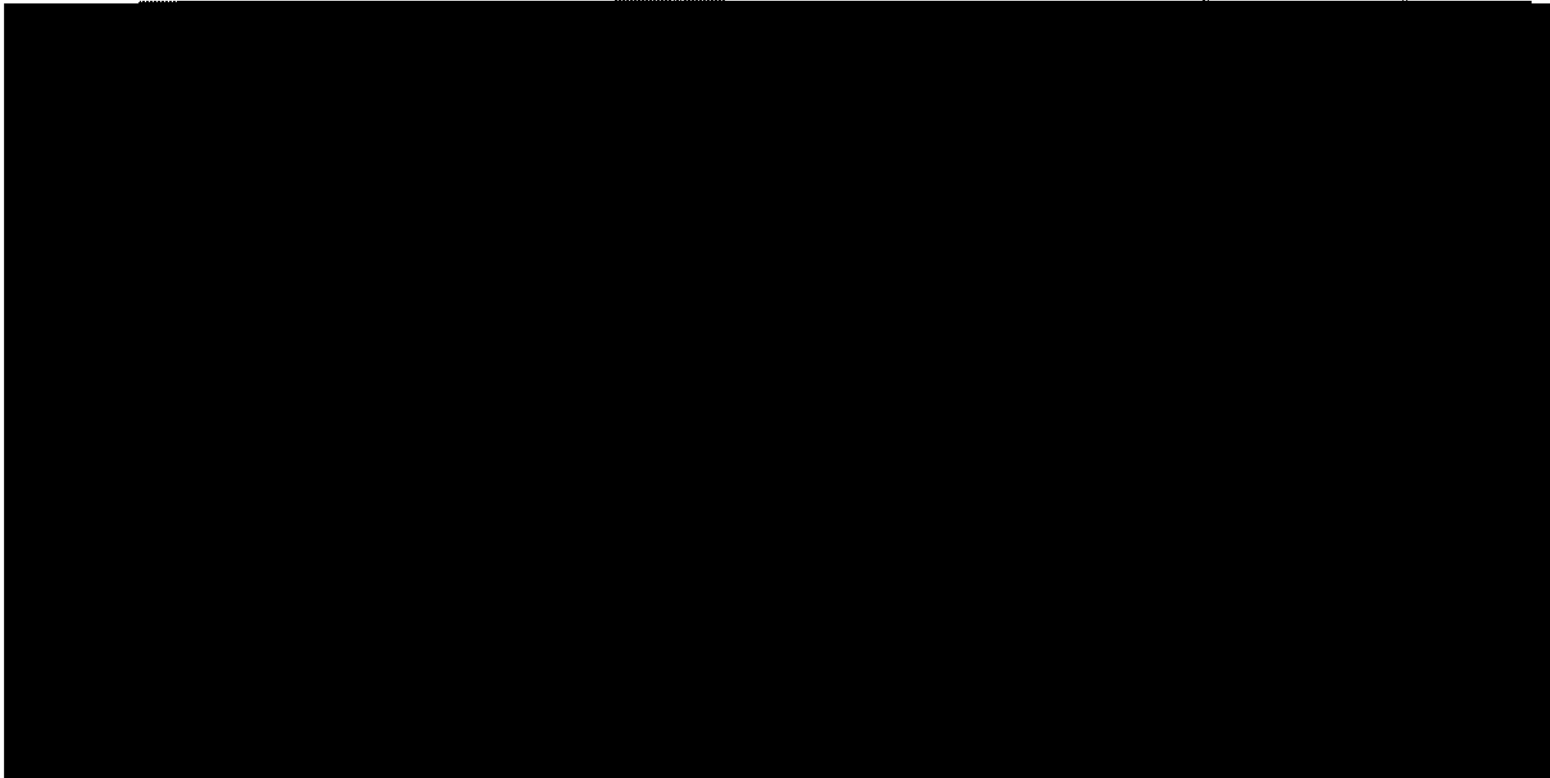
Destination	Posting Date	Sender's ref	Format	Service	Quantity	Weighting	Unit cost (£)	Response	EST
-------------	--------------	--------------	--------	---------	----------	-----------	---------------	----------	-----

Opening balance on account 41.50 GR

[redacted]	17 22 Mar 2008	[redacted]		RESPONSE SERVICES	6			1.52	E	
RRRS-HJTC-GZTA			Letter	5 Items			£0.235	Saturday posting		
			Letter	1 Item			£0.335	Saturday posting		
Breakdown w/e 22 Mar 2008				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235				0	0	0	0	0	5	5
Items @ £0.335				0	0	0	0	0	1	1
Totals				0	0	0	0	0	6	6

[redacted]	29 Mar 2008	[redacted]		RESPONSE SERVICES	49			11.52	E	
RRRS-HJTC-GZTA			Letter	49 Items			£0.235			
Breakdown w/e 29 Mar 2008				Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235				0	16	21	7	5	0	49
Totals				0	16	21	7	5	0	49

Amount carried forward to next page 13.04



Invoice

Invoice Number

Customer account number

Invoice Date

06 Apr 2008

Legal entity number

Page

2 of 2

Amount brought forward

13.04

Docket no.	Posting Date	Sender's ref.	Format	Service	Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
				RESPONSE SERVICES				28.08	E
				119					
			Letter	118 items			£0.235		
			Letter	1 item			£0.335		

Breakdown w/e 28 Mar 2008

	Mon	Tue	Wed	Thu	Fri	Sat	Total
Items @ £0.235	19	0	28	48	23	0	118
Items @ £0.335	0	0	0	1	0	0	1
Totals	19	0	28	49	23	0	119

Total Net 41.12

Total VAT E = exempt 0.00

Total 41.12

Including this usage your balance is now **0.39 CR**

To maintain your credit balance please pay 41.50



Communications Allowance
Member's reimbursement form

VALIDATION
Corrms1
14 JAN 2008
page 1 of 2
RECEIVED

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in CAPITAL LETTERS

JULIE MORGAN

Constituency

CARDIFF NORTH

Claim details

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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

07/08

Description of service or goods

P. OFFICE	£ 119 : 04 p
STAPLES	£ 68 : 95 p
P. OFFICE	£ 48 : 00 p
STAPLES	£ 50 : 97 p
E. MARSHALL DELIVERY	£ 33 : 00 p
P. OFFICE	£ 96 : 00 p
	£ : p
£ 415 : 96 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

10/1/08

Data protection

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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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£ 415.96

£

Comments

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11 JAN 2008

I. [redacted] of.... [redacted]

acknowledge receipt of £ ...33..... from Julie Morgan MP as payment for delivery of quarterly newsletters to the constituents of Cardiff North.

Signed.. [redacted] Date..... 9/1/08.....



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

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Your details

Name
in CAPITAL LETTERS

JULIE MORGAN

Constituency

CARDIFF NORTH

Office use only

Costs

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

07 / 08

Suppliers

Amount

KNIGHT PRINT

£ 1800 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

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

I [Redacted]

MP

Date

5 / 12 / 07

Data protection

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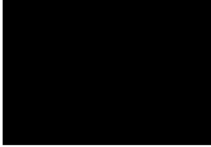
**Send your completed
form to**

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

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

Knight **PRINT** *& Office Supplies*

Julie Morgan MP

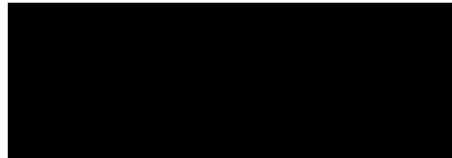


03 DEC 2007

Invoice

Invoice No
Invoice Date
Cust Code
Cust O/N

30/11/2007



Description

Our Ref



Price

Net Amount

30,000 Newsletters printed in colour - Winter 07

1,800.00

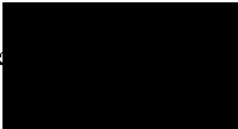
1,800.00

PAYMENT DUE WITHIN 14 DAYS.
Please make cheques payable to Knight Print.

Total Net Amount 1,800.00
Total VAT Amount 0.00
Invoice Total 1,800.00



VAT No





Communications Allowance
Direct payment of suppliers

29 OCT 2007

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

JULIE MORGAN

Constituency

CARDIFF NORTH.

Office use only	Costs	[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 ___/___/___ to ___/___/___

Allowance year

07/08

[REDACTED]

Suppliers	Amount
ALGERIA	£ 102 : 81 p
KNIGHT PRINT	£ 295 : 00 p
KNIGHT PRINT	£ 210 : 00 p
[REDACTED]	£ : p
[REDACTED]	: p
[REDACTED]	: p
[REDACTED]	: p
[REDACTED]	£ : p

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

18/10/07

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 SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	



INVOICE TO

J MORGAN MP

DELIVER TO

04 OCT 2007

Account Ref	Cust Order Number	Our Ref.	Invoice Date	Invoice Number	Invoice Or Credit
			28/09/07		Invoice

Quantity	Description of Supply	Unit Price	Net Price
1.00	CALLOUT LABOUR CHARGE ON RISOGRAPH DIGITAL PRINTER ON 4/9/07	87.50	87.50

TOTAL NET 87.50

VAT 17.5% 15.31

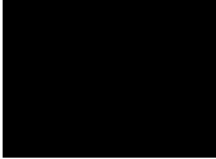
TOTAL GROSS 102.81

Knight
PRINT
& Office Supplies

17 OCT 2007



Julie Morgan MP



Invoice

Invoice No
Invoice Date
Cust Code
Cust O/N

16/10/2007



Description

Our Ref

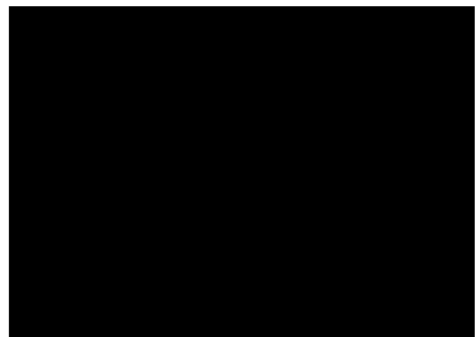
Price

Net Amount

1000 Contact for Help Leaflets
printed in colour on one side.

295.00

295.00



PAYMENT DUE WITHIN 14 DAYS.
Please make cheques payable to Knight Print.

Total Net Amount 295.00
Total VAT Amount 0.00
Invoice Total 295.00

VAT No

Knight
PRINT
& Office Supplies

17 OCT 2007

Julie Morgan MP

Invoice

Invoice No
Invoice Date
Cust Code
Cust O/N

16/10/2007

Description

Our Ref

Price

Net Amount

1000 re-run of Report Newsletters
printed in colour

210.00

210.00

PAYMENT DUE WITHIN 14 DAYS.
Please make cheques payable to Knight Print.

Total Net Amount 210.00
Total VAT Amount 0.00
Invoice Total 210.00



15 OCT 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.

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

JULIE MORGAN.

Constituency

CARDIFF NORTH.

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

23 OCT 2007

Period of claim from ___/___/___ to ___/___/___ Allowance year 07/08.

Description of service or goods	Amount
POST OFFICE STAMPS	£ 100 : 80 p
POST OFFICE STAMPS	£ 100 : 00 p
STAPLES ENVELOPES	£ 18 : 99 p
POST OFFICE STAMPS	£ 160 : 00 p
STAPLES	£ 21 : 98 p
C. MARSHALL DELIVERY OF REPORTS	£ 81 : 00 p
	£ : p
Total	£ 482 : 77 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

9/10/07

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	<table border="1"><tr><td></td><td>£</td></tr><tr><td></td><td>£</td></tr></table>		£		£
	£				
	£				
Comments					

I. [redacted] of [redacted]

acknowledge receipt of £.....⁸¹..... from Julie Morgan MP as payment for delivery
of quarterly newsletters to the constituents of Cardiff North.

Signed... [redacted] Date..... 9-10-07



Communications Allowance
Direct payment of suppliers

28 AUG 2007

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

JULIE MORGAN

Constituency

CARLISLE 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

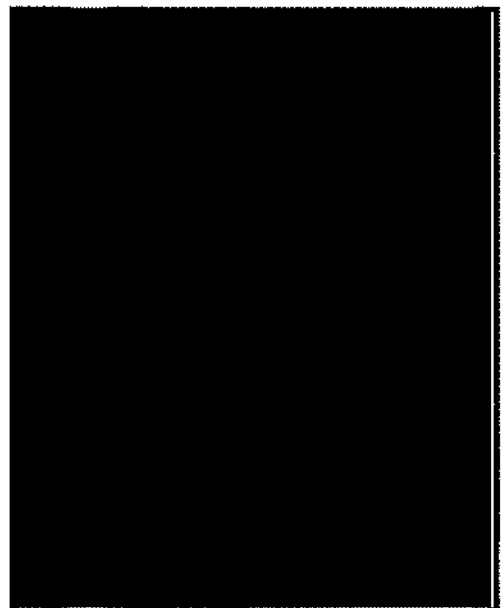
from ___/___/___ to ___/___/___

Allowance year

07 / 08

Approved by QA 13/08/07

Table with 2 columns: Suppliers, Amount. Rows include TRANSLATION SERVICE (8:50p), TRANSLATION SERVICE (78:03p), KNIGHT PRINT (1200:00p), and TOTAL (1286:53p).



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

24/8/07

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.

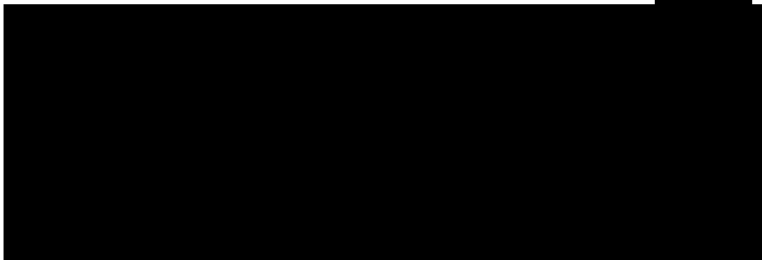
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

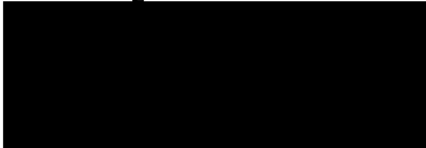
Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

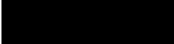


ANFONEB/INVOICE

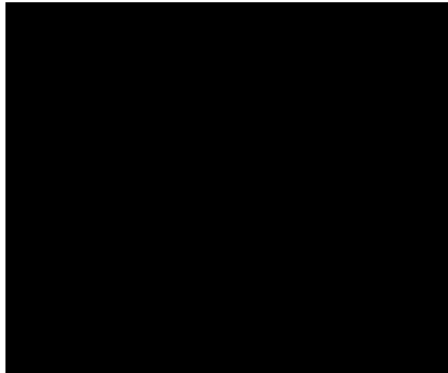
17 AUG 2007 .

At/To: Julie Morgan AS/MP



FY NGHYZFEIRNOD/MY REFERENCE: 

EICH CYFEIRNOD/YOUR REFERENCE:



Ffi am gyfieithu ateb i etholwr/
Fee for the translation of a reply to a constituent

Isafswm Ffi/Minimum Fee

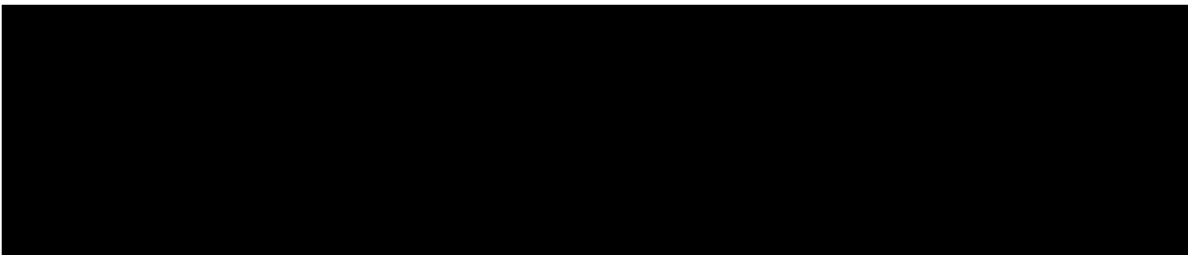
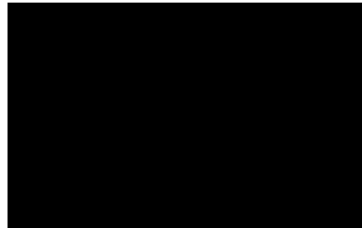
£ 8.50

CYFANSWM/TOTAL

£8.50

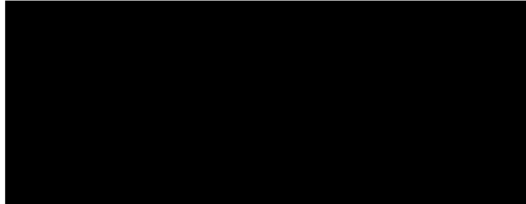
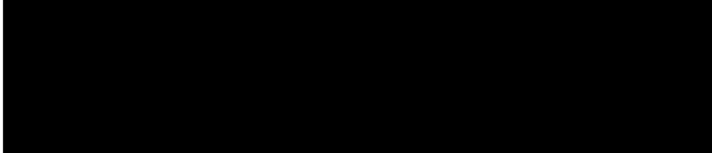


16 Awst/August 2007



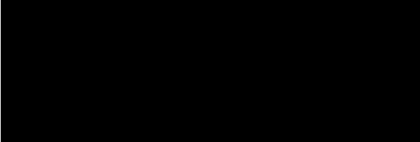
Cyfieithiadau Berwyn Cyf

Gwasanaeth Cyfieithu/Translation Service



ANFONEB/INVOICE

At/To: Julie Morgan AS/MP

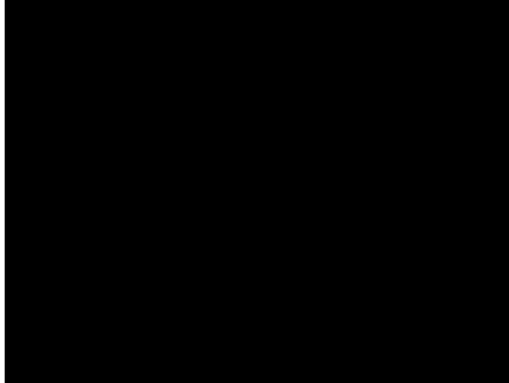


15 AUG 2007

FY NGHYFEIRNOD/MY REFERENCE:



EICH CYFEIRNOD/YOUR REFERENCE:



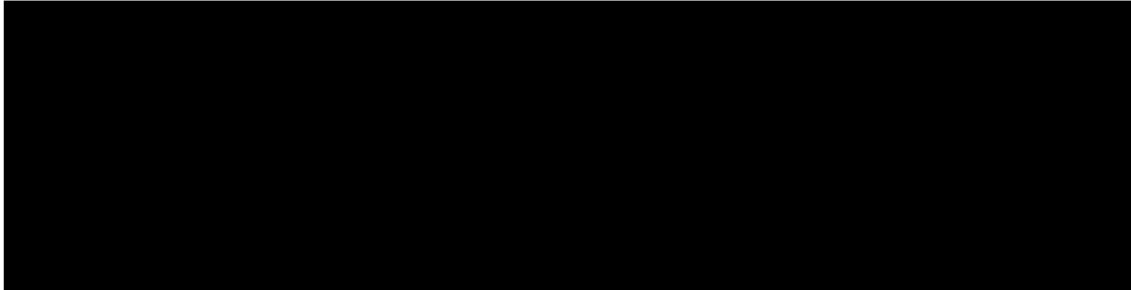
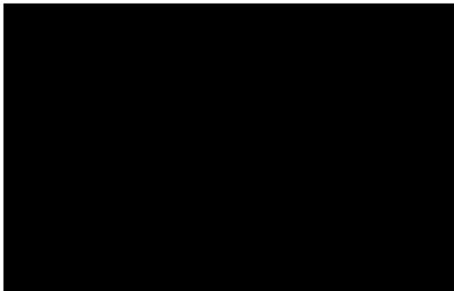
Ffi am gyfieithu Adroddiad haf 2007/
Fee for the translation of the 2007 Summer Report

918 gair/words @ £85.00 y fil/per 1,000

£78.03

CYFANSWM/TOTAL

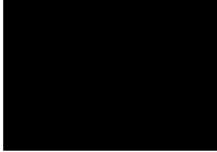
£78.03



Knight
PRINT
& Office Supplies



Julie Morgan MP



Invoice

Invoice No
Invoice Date
Cust Code
Cust O/N

24/08/2007



Description

Our Ref

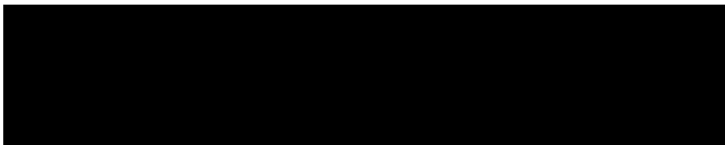
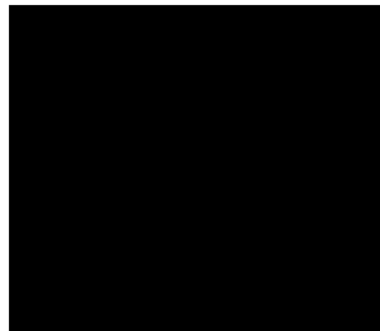
Price

Net Amount

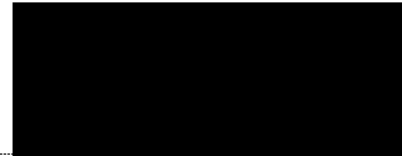
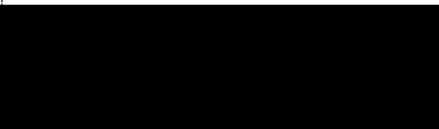
20,000 Newsletters printed both sides in colour

1,200.00

1,200.00



Total Net Amount 1,200.00
Total VAT Amount 0.00
Invoice Total 1,200.00





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

2002 707 1 1

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

JULIE MORGAN

Constituency

CARDIFF NORTH

Office use only

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 ___/___/___ to ___/___/___

Allowance year

07/08.

Suppliers

Amount

WESTERN MAIL & ECHO

£ 405 : 38 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 and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

9/7/07

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Office use only

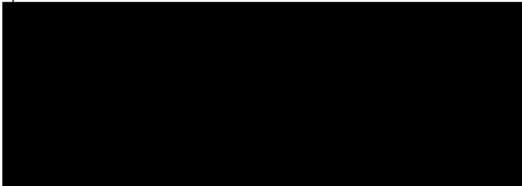
Initials / Date

Validation
completed

Comments



JULIE MORGAN MP



SALES INVOICE

INVOICE NUMBER	[REDACTED]
INVOICE DATE	29/06/2007
ACCOUNT NUMBER	[REDACTED]
ORDER NUMBER	[REDACTED]
ORDERED BY	[REDACTED]
SALES REP & AD REF.	[REDACTED]
PAYMENT DUE BY	06/07/2007

TITLE	DESCRIPTION	COST
X5	CATCHLINE : JULIE MORGAN MP SIZE : 09x04 CLASS : 001820-SERVICES DATE : Jun 29 GROSS [REDACTED] 04 JUL 2007	----- 345.00

X5=CARDIFF CITY GUIDE

GOODS VALUE	345.00
V.A.T. 17.50%	60.38
INVOICE TOTAL	405.38