



Communications Allowance
Direct payment of suppliers

03 JUN 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

MARK DURKAN

Constituency

FOYLE

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 1/1/08 to 31/03/08 Allowance year 07/08

Suppliers

Amount

£ 1000.00 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

30/5/08

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.

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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 SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

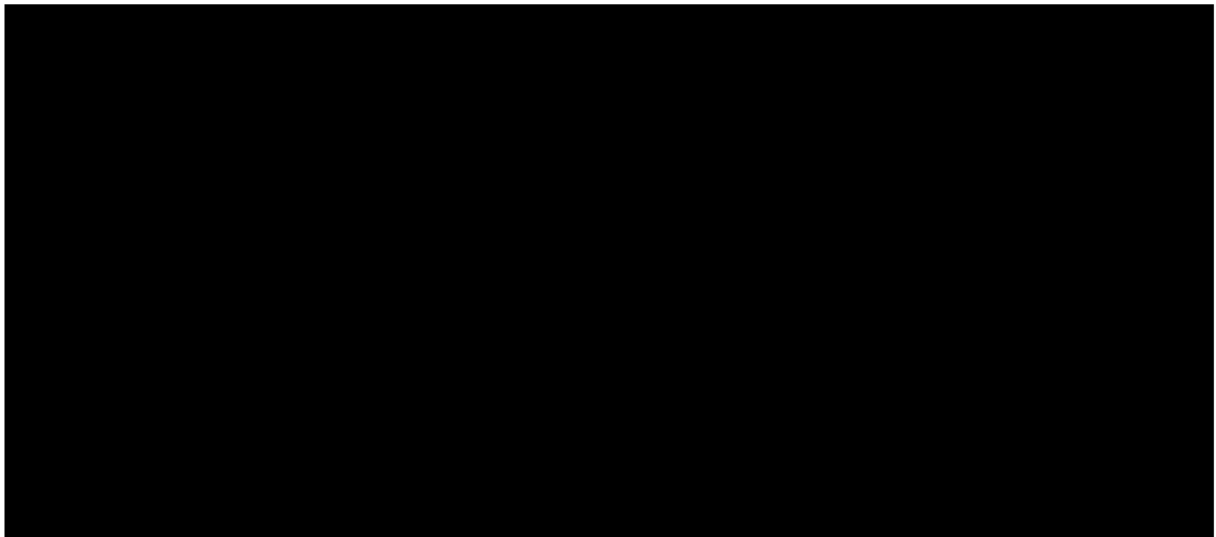
**Eileen Doherty
Research and Marketing**

INVOICE



28th March 2008

Items Supplied	Qty	Price GBP
Design and development of www.markdurkan.ie website	1	£1,000
SUBTOTAL		£1,000
TOTAL		£1,000





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

29 MAY 2008

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Your details

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Constituency

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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

31 / 3 / 08

Allowance year

07 / 08

Suppliers

Amount

RCD

£ 315.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 315.00

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

27/5/08

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Invoice

Invoice No.	[REDACTED]
Invoice/Tax Date	24/03/2008
Order No.	[REDACTED]
Account No.	[REDACTED]

[REDACTED]

Details	Net Amount	VAT Amount
2,000 x Parliament Newsletters	315.00	0.00
[REDACTED]		
[REDACTED]		

OUR CREDIT TERMS ARE STRICTLY 30 DAYS
 All values are in Pounds Sterling
 Please make cheques payable to RCD Print Ltd

Total Net Amount	£	315.00
VAT	£	0.00
Invoice Total	£	315.00



Communications Allowance Direct payment of suppliers

23/4/08

Comms2

page 1 of 2

When to use this form

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Your details

Name
In CAPITAL LETTERS

MARK DURKAN

Constituency

FOYLE

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 1 / 03 / 08 to 31 / 3 / 08

Allowance year

07 / 08 ✓

Suppliers

Amount

RCD Print

£ 3410.00 p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 3,410.00 ✓

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

23/4/08

Data protection

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

Invoice

Invoice No.	[REDACTED]
Invoice/Tax Date	24/03/2008
Order No.	[REDACTED]
Account No.	[REDACTED]

Items	Net Amount	VAT Amount
41,221 x parliament newsletters	3,410.00	0.00
[REDACTED]	[REDACTED]	[REDACTED]

Total Net Amount	£	3,410.00
VAT	£	0.00
Invoice Total	£	3,410.00

STUB CODE 060822
order statutory req 1800 33 66 83



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

31 MAR 2008

Comms2
page 1 of 2

When to use this form

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Your details

Name
in CAPITAL LETTERS

MARK DURHAN MP

Constituency

FOYLE

Office use only

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 01/03/08 ^{MARCH} to 31/03/08

Allowance year

07/08

Suppliers

Amount

Royal Mail

£463.02p

£ : 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, Parliamentary duties.

Signature

MP

Date

27/3/08

Data protection

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Send your completed form to

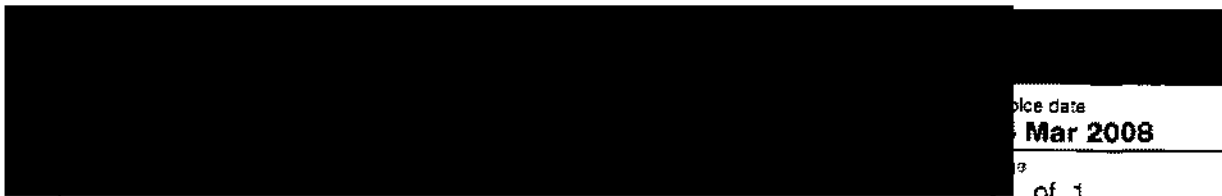
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



Invoice date
Mar 2008
of 1

Invoice

To
MARK DURKAN MP

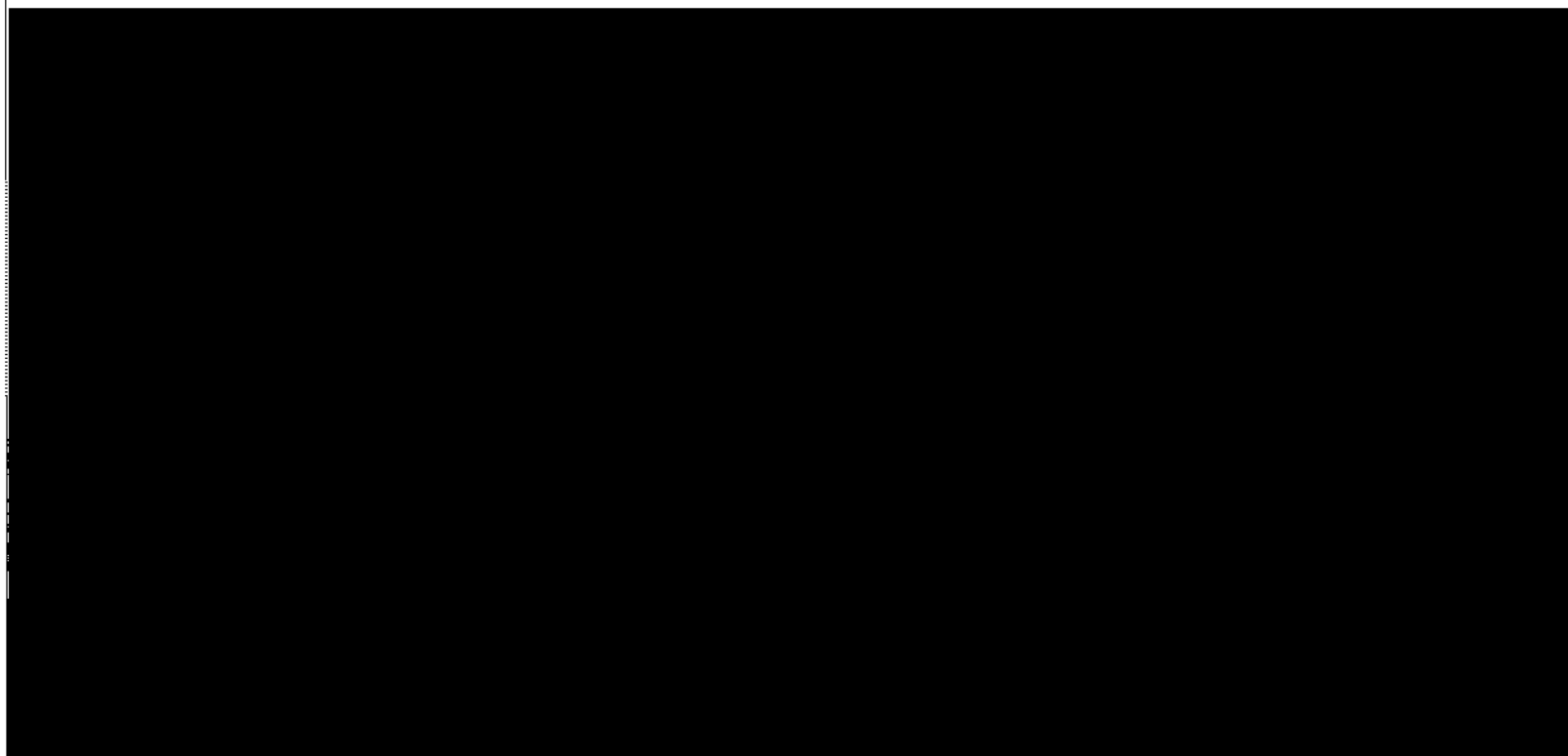
Account held at
MARK DURKAN MP

27 MAR 2008

Terms
10 days
Please pay by
03 Apr 2008

Decket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 12,862 12862 ITEMS AT 3.600 PENCE			463.02	E

Total Net	463.02
Total VAT	E = exempt 0.00
Total	463.02





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

MARK DURKAN MP

Constituency

FOJLE

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 03/11/07 to 02/11/08 Allowance year 07/08

Description of service or goods

Amount

Office use only

Allow. / Exp. Type (cat5)

WEBSITE FOR MP

£ ~~160~~ : 73 p

£ 203 : 13 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ ~~160~~ : 73 p

203.13

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

MP

Date

27/3/08

SALES INVOICE & RECEIPT

27 MAR 2008

Invoice to:-

Mark Durkan M.P.

Invoice Date	Our Ref	Order No.	A/C No.	VAT Exemption No.
12/03/2008				

Description	Quantity	Unit Price €	Total €
OL Prog+.ie Domain Web Site URL : www.markdurkan.ie DNR URL : markdurkan.ie Service Dates: 03/11/2007 - 02/11/2008	1	167.88	167.88



Communications Allowance
Direct payment of suppliers

Comms2

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25 MAR 2008

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

MARK DURKAN

Constituency

FOYLE

Office use only Cost

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 01/03/08 to 31/03/08

Allowance year 07/08

Suppliers

Amount

ROYAL MAIL

£ 579.59 p

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

Table with 2 columns: Suppliers, Amount. Includes empty rows for additional entries.

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, of my Parliamentary duties.

Signature

MP

Date 20-03-08

Data protection

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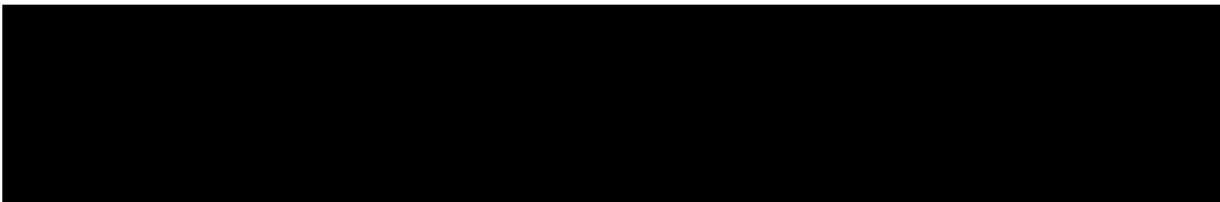
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Send your completed form to

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

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



To
MARK DURKAN MP

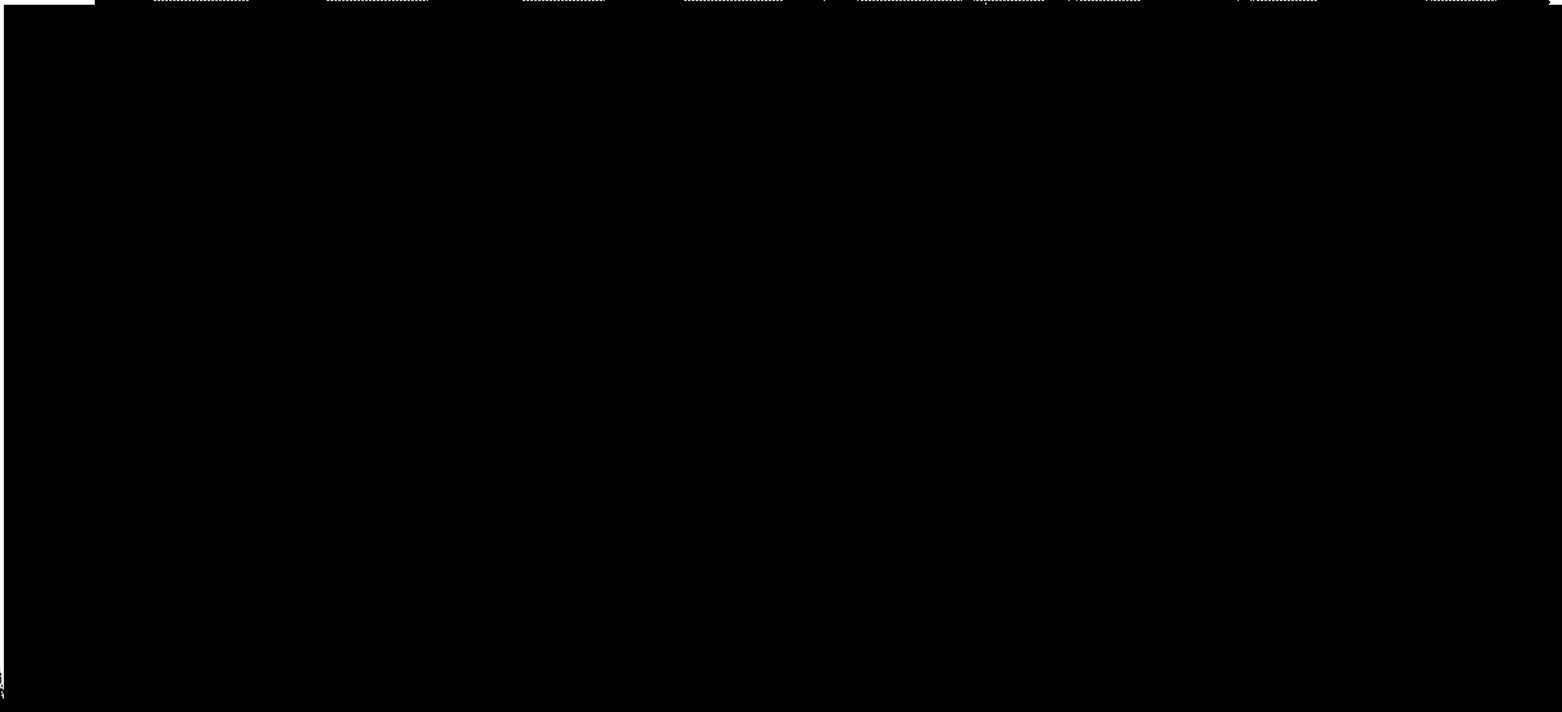
Invoice

20 MAR 2008

Account held at
MARK DURKAN MP

Terms
10 days
Please pay by
27 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 16,100 18100 ITEMS AT 3.600 PENCE			579.59	E
Total Net							579.59	
Total VAT							E = exempt	0.00
Total							579.59	





Communications Allowance Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

MARK DURKAN

Constituency

FOYLE

Office use only	Costs	[REDACTED]
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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 07 / 03 / 2008 ^(MARCH 08) to 31 / 03 / 2008 Allowance year 07 / 08

Suppliers

Amount

Suppliers	Amount
<u>ROYAL MAIL</u>	<u>£ 441 : 32 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only		
Allow.	Supp ID	Exp.Type
[REDACTED]	[REDACTED]	[REDACTED]

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, or partly, in respect of my Parliamentary duties.

Signature

[REDACTED SIGNATURE]

MP

Date

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Office use only

Initials / Date

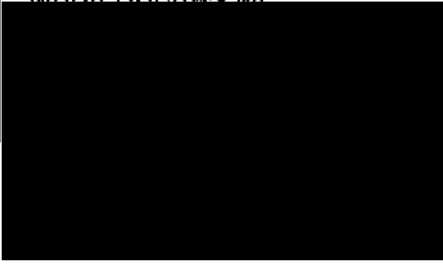
Validation
completed**Comments**



Royal Mail

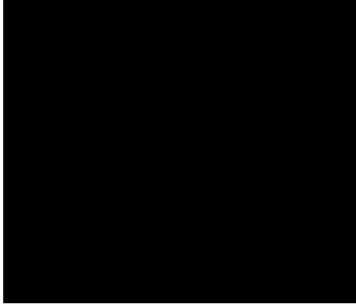


To
MARK DURKAN MP



Invoice

Account held at
MARK DURKAN MP

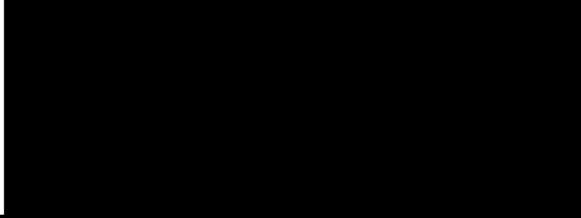


12 MAR 2008

Terms
10 days

Please pay by
20 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 12,259 12259 ITEMS AT 3.600 PENCE			441.32	E
Total Net							441.32	
Total VAT							0.00	E = exempt
Total							441.32	





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

12 FEB 2008

Comms2
page 1 of 2

When to use this form

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About filling in this form

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Your details

Name
in CAPITAL LETTERS

MARK DURKAN

Constituency

FOYLE

Office use only	Costs	
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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 8 / 2 / 08 Allowance year 07 / 08



Amount

Derry Journal Newspapers £ 141 : 00 p

£ : p

£ : p

£ : p

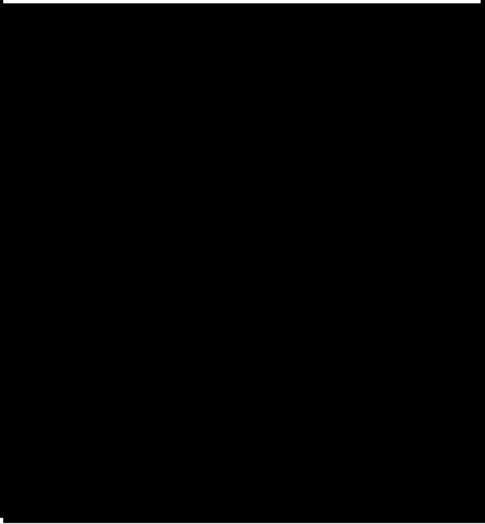
£ : p

£ : p

£ : p

£ : p

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



Authorisation and declaration

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Signature



MP

Date

8/2/08

Data protection

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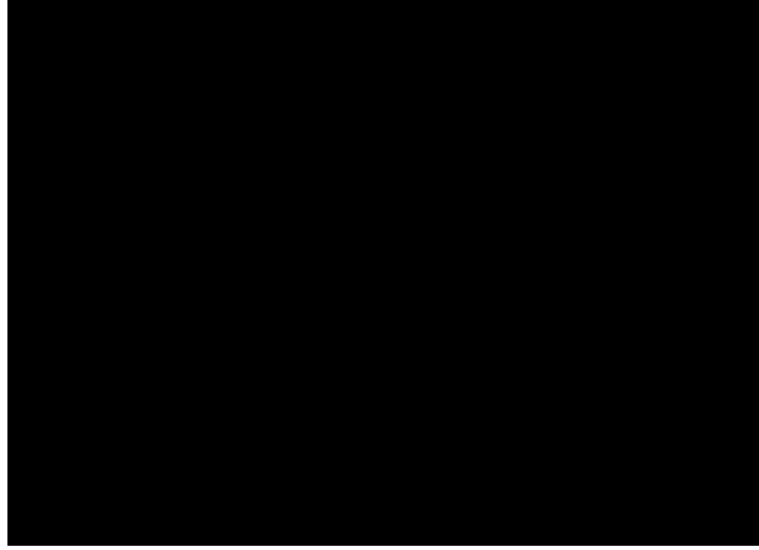
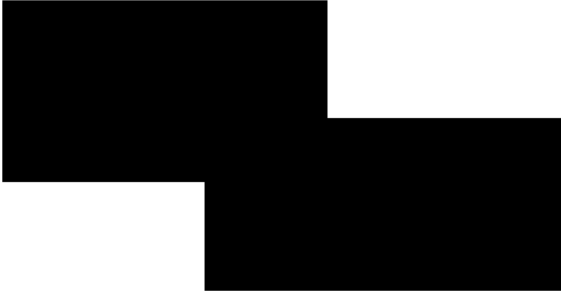
Validation
completed**Comments**

 **Mark Durkan MP** 

We would like to take this opportunity to congratulate Martin Whelan for his great contribution to the the success of the 10,001 Santa Appeal. We wish him every continued success for 2008.

Invoice

MARK DURKAN

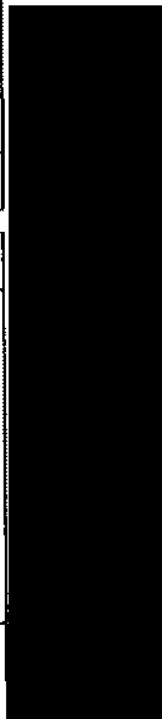


Order Reference		DUE DATE: 09/02/08	
Booked By	Mr MARK DURKAN		
Advert ID	[REDACTED]		
Classification	LOC - Retail	Style	
Size	5x4	Source Code	[REDACTED]

Account Number	[REDACTED]
Invoice Number	[REDACTED]
Invoice Date	[REDACTED]
URN Number	[REDACTED]
Customer Tel No	[REDACTED]

Title	First Insert Date	No. Inserts	Charge	Amount
Journal Friday	01/02/2008	1	GROSS AMOUNT	139.20
[REDACTED]			DISCOUNT	19.20
			SUB-TOTAL	120.00
			VAT AT 17.50%	21.00
			Total Amount Due	141.00

Customer Vat Number : n/a
Currency : GBP





Communications Allowance
Direct payment of suppliers

1st JAN 2008

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MARK DURKAN

Constituency

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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 1 / 12 / 08 to 11 / 1 / 08

Allowance year

07 / 08

Suppliers

Amount

Derry Journal Newspapers

£ 199 : 75 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

11/1/08

Data protection

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

Office use only

Initials / Date

Validation
completed**Comments**

Invoice

MARK DURKAN MP MLA



Order Reference			DUE DATE: 05/01/08	Account Number	
Booked By	MARK DURKAN MP MLA			Invoice Number	
Advert ID				Invoice Date	
Classification	ROP Feature 02	Style		URN Number	
Size	10x2	Source Code		Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
City News	27/12/2007	1		
Journal Friday	21/12/2007	1	GROSS AMOUNT	274.00
Journal Sunday	23/12/2007	1	DISCOUNT	104.00
			SUB-TOTAL	170.00
			VAT AT 17.50%	29.75
			Total Amount Due	199.75

Customer Vat Number : n/a
 Currency : GBP



Communications Allowance
Direct payment of suppliers

VALIDA Comms2

page 1 of 2

08 JAN 2008

RECEIVED

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

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MARK DURKAN

Constituency

FOYLE

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 1 / 12 / 07 to 31 / 12 / 07

Allowance year

2007 / 2008

Suppliers

Amount

Office use only

Derry Journal Newspapers £ 58 : 75 p

Derry Journal Newspapers £ 29 : 38 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, of my Parliamentary duties.

Signature

MP

Date 20 Dec 2007

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

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

20 DEC 2007

INVOICE

MARK DURKAN MP MLA

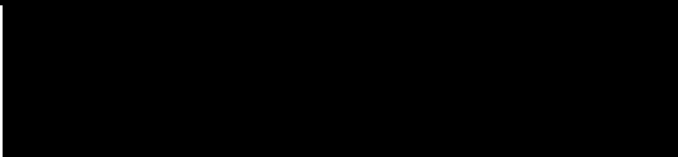
DATE 08-Dec-07

A/C NO

INV NO

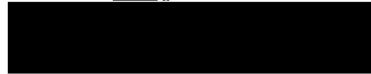
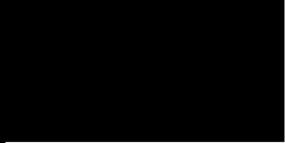
17 JAN 2006

DESCRIPTION				AMOUNT
PUB	JOURNAL FRIDAY			
DATE	07-Dec			
CLASS	rop	DJ44718		
SIZE	5*3	COST		£25.00
NETT				£25.00
VAT 17.5%				£4.38
TOTAL				£29.38



INVOICE

MARK DURKAN MP MLA



DATE 01-Jan-07

C NO 54868

Y NO 258490

DESCRIPTION				AMOUNT
PUB	JOURNAL FRIDAY			
DATE	30-Nov			
CLASS	FEATURE 10	DJ43837		
SIZE	5*3	COST		£50.00

NETT	£50.00
VAT 17.5%	£8.75
TOTAL	£58.75

