



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

MARTYN JONES MP

Constituency

CLWYD SOUTH

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 22/1/07 to 22/1/07

Allowance year

07/08

Description of service or goods

Amount

Communications

£ : P

Annual Report (Additional)

£ 246 : 47 P

£ : P

£ : P

£ : P

£ : P

£ : P

Total

£ 246 : 47 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

MP

Date

22.1.08

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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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

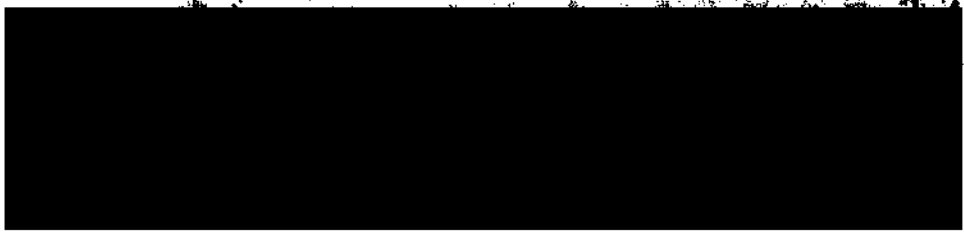
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£

£

Comments



Invoice number
 Invoice date
19 Nov 2007
 Page
1 of 1

Invoice

To
MARTIN JONES MP



Account held at
MARTIN JONES MP



Customer account number



Terms
10 days

Legal entity number



Please pay by
29 Nov 2007

Docket no.	Posting date	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	15 Nov 2007			DOOR TO DOOR	16,310			505.61	E
				16310 ITEMS AT 3.100 PENCE					

Total Net		505.61
Total VAT	E - exempt	0.00
Total		505.61

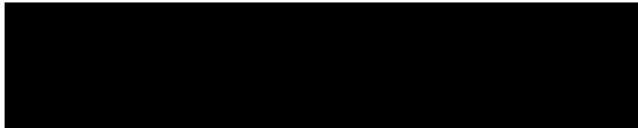


Date: 21.01.2008

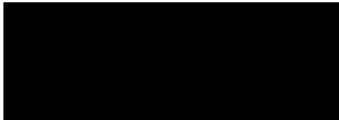
Page
2

Inv. Number	Inv. Date	Amount	Due Date
[REDACTED]	23.12.2007	3,834.24	20.01.2008
Total of due items		3,834.24	
Balance of account		3,834.24	

REMITTANCE ADVICE



MR MARTYN JONES MP



Date 21/12/2007
Page 1 of 1

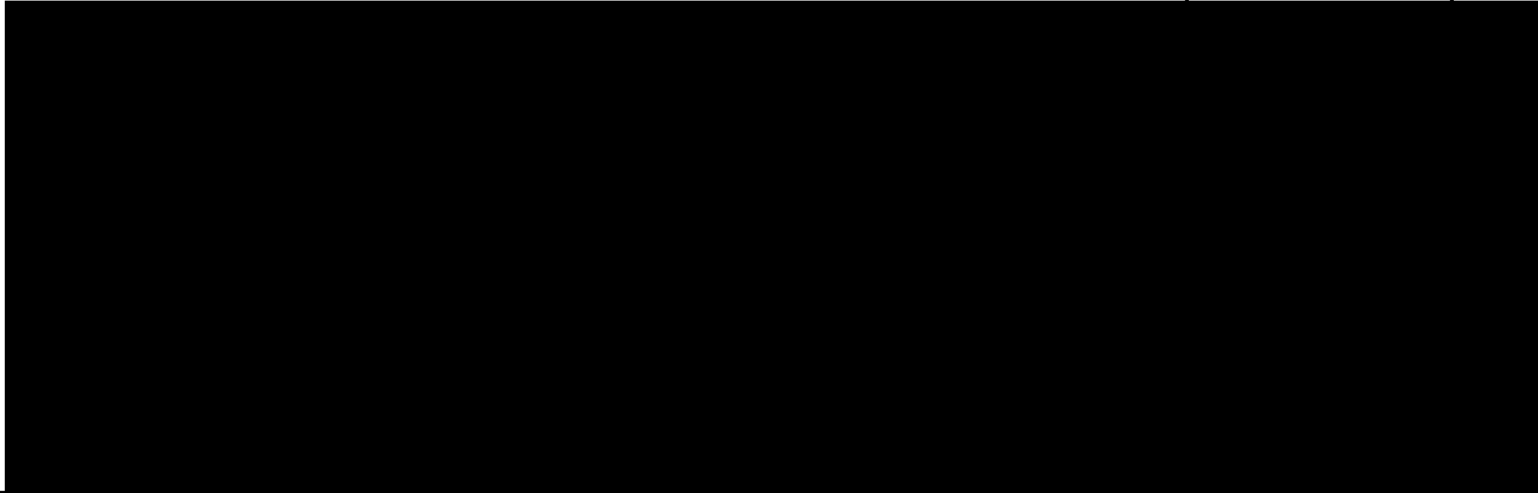


NOTE:

Fax no:

Email:

10/12/2007		Additional Costs Allowance ACA 10/12/07	764.00
11/12/2007		Communications Allowance COMMS 1 11/12/07	4,093.38
Paid into your bank			4,857.38





Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

10 JAN 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.

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Your details

Name in CAPITAL LETTERS

MARTYN JONES MD

Constituency

CLWYD SOUTH

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 10/1/08 to 10/1/08

Allowance year

07/08

Suppliers

Amount

WT EVANS PRINTERS

£ 2888.63 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

10-1-2008

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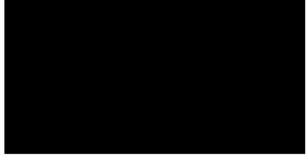
Validation completed

Comments



INVOICE

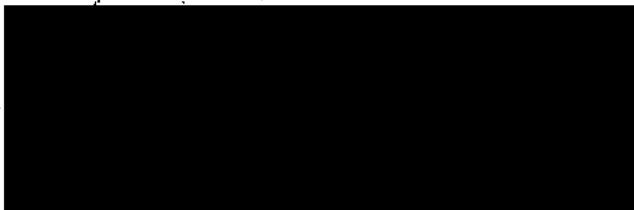
Maryn Jones MP



COPY.

Invoice no.	[Redacted]
Invoice date:	[Redacted]
Order No/Ref.	[Redacted]
Cust. Acc.	[Redacted]

Quantity & Description	Unit Price	Net Amount	VAT Amount
32,000 Parliamentary Report 2006-07 Brochures	0.00	2,683.00	0.00



Total Net Amount	2,683.00
Total VAT Amount	0.00
Carriage	175.00
Invoice Total	2,858.00

Printed Name

2888.63



Communications Allowance
Member's reimbursement form

VALIDATION Comms1
13 DEC 2007
page 1 of 2
RECEIVED

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Your details

Name in CAPITAL LETTERS

MARTYN JONES MP

Constituency

CLWYD SOUTH

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 ___/___/___ to ___/___/___

Allowance year

07, 08

Description of service or goods

Amount

Delivery of Annual Report

£4093 : 38 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£4093 : 38 p

Office use only

Allow. Exp. Type (cat)

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

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£4093.38

£

Comments



Communications Allowance
Direct payment of suppliers

VALIDATION

13 DEC 2007

RECEIVED

Comms2

page 1 of 2

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Your details

Name in CAPITAL LETTERS

MARTYN JONES MP

Constituency

CLW40 SOUTH

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Costs



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 6/12/2007 to 12/12/07

Allowance year

07/08

Suppliers

Amount

ICE AGE MEDIA

£ 80.00 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

11.12.07

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Initials / Date

Validation
completed

Comments



Invoice

Invoice Date: 06.12.2007 ✓
Customer ID: [Redacted]

Bill To:
[Redacted] Martyn Jones MP ✓

Items	Total
Web Page addition: One extra section to the existing Martyn Jones MP website, including changes to the navigation and uploading	£80.00
Total Balance Due	£80.00 ✓

