



HOUSE OF COMMONS

COMMS 1

Member's Reimbursement Form

Communications Expenditure (COMMS)

Office use only

Cost/Cat2

M | | | | | | | |

Allowance 514670

Supp/Res ID

7 | | | | | | | |

Member's Name (CAPITAL LETTERS)

JULIA GOLDSWORTHY

Constituency (CAPITAL LETTERS)

FALMOUTH & CAMBORNE

Claim details

Month/period claimed

From

0 1 0 9 2 0 0 9

To

3 0 1 0 2 0 0 9

Regular reports & constituency newsletters

(production & design, distribution, stationery, delivery & postage)

Exp type/ Cat5			
	Royal Mail Response Service	£	7-20
	Royal Mail Response Licence	£	36-50
		£	
		£	

Advertising

		£	
		£	
		£	

Websites

(design, set up & maintenance costs)

		£	
		£	
		£	

Equipment

(purchase and lease of IT equipment/software only used in design & production of constituency publications)

		£	
		£	
		£	
		£	
		£	

Please securely attach required documentation e.g. invoices, receipts etc. in support of all items.

Total £

43-70

Authorisation and declaration

I confirm the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

*JG*

Date

26/10/09

Data Protection

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About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA