



Member's claim form

05/06

2007 2008

About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

A DISMORE

Constituency

Hendon

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 3 / 06 to 31 / 3 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 100 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 55 : 25 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 250 : 00 p ✓

please specify Carpet

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 405 : 25 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted Signature]

Date

31/12/06

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



Member's claim form

05/06

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Your details

Name in CAPITAL LETTERS

A DISMORE

Constituency

London

Claim details

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from / / to 30 / 3 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 : 19 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ 25 : 00 p

please specify

Other

£ : p

please specify

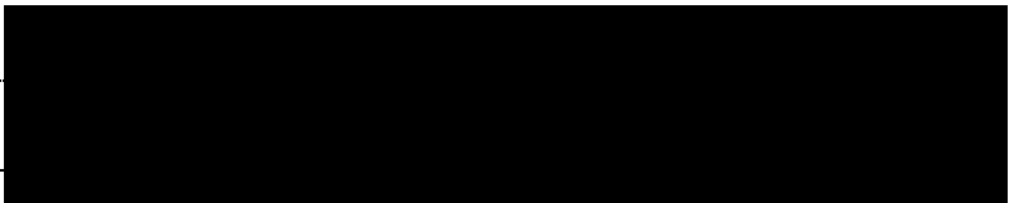
Total

£ 85 : 19 p

Hotel utilised - (payments covered £250 - it was £25 more)

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

_____ MP



Date

_____ 18/4/06

Data protection

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form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



14 March 2006

RECEIPT

Received from

Mr Andrew Dismore

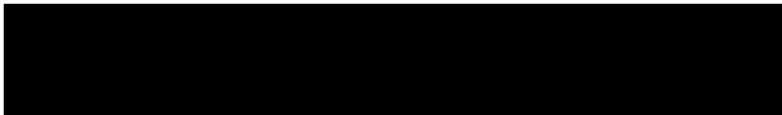
of

.....

the sum of

120 hundred and Seventy five pounds (£275)

for one Afghan carpet.





Member [redacted] m

07 MAR 2006

About filling in this form

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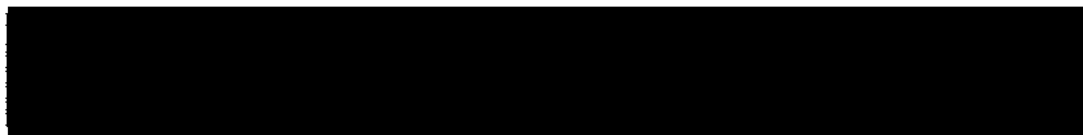
Your details

Name in CAPITAL LETTERS

A DISMANT

Constituency

IFORDON



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 12 05 to 28 2 06 X3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 600 : 00 p ✓

Utilities

£ 280 : 48 p ✓

Council Tax/Rates

£ 166 : 00 p ✓

Telephone and telecommunications

£ 126 : 10 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify

Other

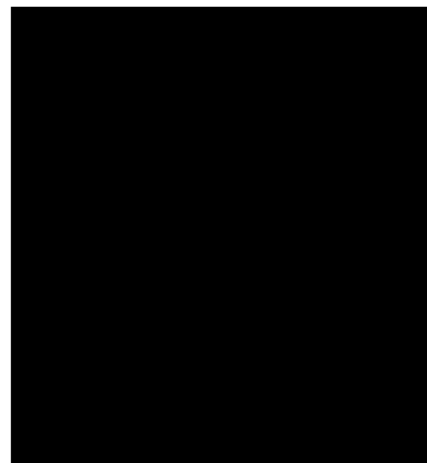
£ : p ▶ please specify

Other

£ : p ▶ please specify

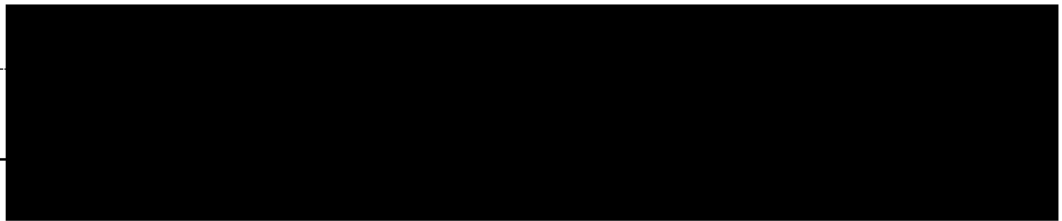
Total

£ 1172 : 58 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

6/3/06

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



Additional Costs Allowance

08 DEC 2005

ACA2

Member [redacted] m

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

A Dismore

Constituency

Horsham

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts -- except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 11/9/05 to 30/11/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 300 : 00 p

Utilities

£ } 24 : 98
25 : 92 p

Council Tax/Rates

£ 249 : 00 p

Telephone and telecommunications

£ 200 : 22 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

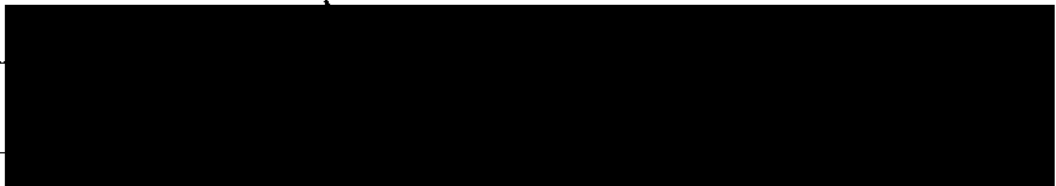
▶ please specify

Total

£ 800 : 12 p

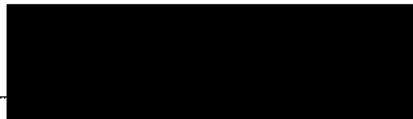
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

7/12/05

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



Member's claim

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

A DISMAW

Constituency

14000

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 8 / 05 to 31 / 8 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 100 : 00 p ✓

Utilities

£ 25 : 92 p ✓

Council Tax/Rates

£ 83 : 00 p ✓

Telephone and telecommunications

£ 36 : 08 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

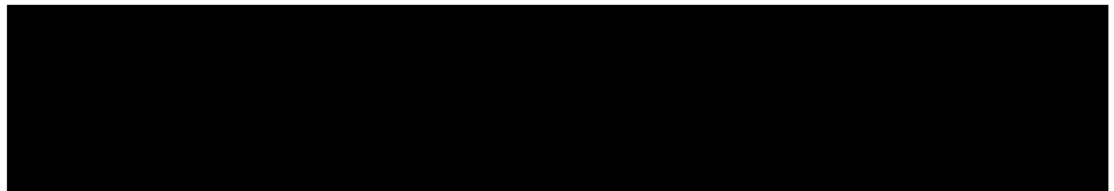
£ : p ▶ please specify

Total

£ 245 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

25/8/05

Data protection

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs

ACA2

Member's claim form

26 III 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW DISMANT

Constituency

LONDON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 7 105 to 31 1 7 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 83 : 00 p

Telephone and telecommunications

£ 29 : 52 p

Cleaning

£ : p

Service/maintenance

£ 985 : 00 p

Repairs/insurance/security

£ : p

Other

£ 139 : 46 p

▶ please specify alternate double

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1435 : 98 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

25/7/05

Data protection

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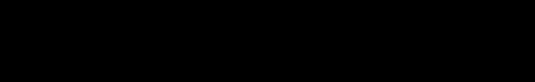
FRI 22 JUL 2005

17:42:05

Trans Type: Personal Account

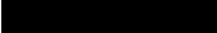
App Seq: 00

SALE TOTAL: £9.95

	
	
25CM/10" CHROME (B)	
4891418180974	17.99
Shredder (3)	
5050595263434	9.99
Atlanta S/S Peda (B)	
5050595114556	4.99
Atlanta S/S Peda (B)	
5050595114556	4.99
Elec. Round Whit (B)	
5010777114576	25.99
60S FEATH P (B)	
5013669287212	14.99
60S FEATH P (B)	
5013669287212	14.99
Tower Fan (B)	
5050595174957	16.59

TOTAL	£110.52

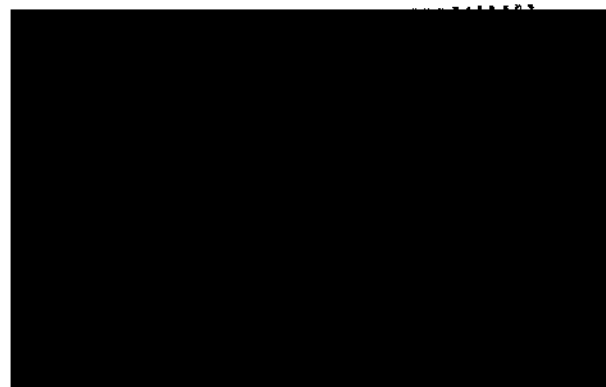
SALE

PHILIPS PFA322 MAGIC 2	£18.99
	

TOTAL (1 item)	£18.99
CVAT CONTENT £2.83	
PAID BY	
AMEX	£18.99

EXPIRES : 02/07 AUTH : 19

MERCH ID: 	
Amount	£18.99





Additional Costs

ACA2

Member's claim form

05 JUL 2005

05106

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

A DISMORE

Constituency

Harlow

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from / / to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : 00 p

Utilities

£ 27 : 27 p

Council Tax/Rates

£ 152 : 61 p

Telephone and telecommunications

£ 45 : 80 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p

▶ please specify TV licence

Other

£ 45 : 00 p

▶ please specify petrol fare

Other

£ : p

▶ please specify

Total

£ 597 : 18 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

4/7/05

Data protection

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form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06

514500



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

A DISMUND

Constituency

Hendon

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 4 1 05 to 1 0 1 4 1 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 70 : 00 p

Utilities

£ : p

Council tax/rates

£ 27 : 87 p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 26 : 36 p

Other

£ 13 : 99 p

Other

£ 37 : 99 p

Total

£ 196 : 09 p

▶ please specify

electrical work + household goods
see double

▶ please specify

▶ please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

10/4/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

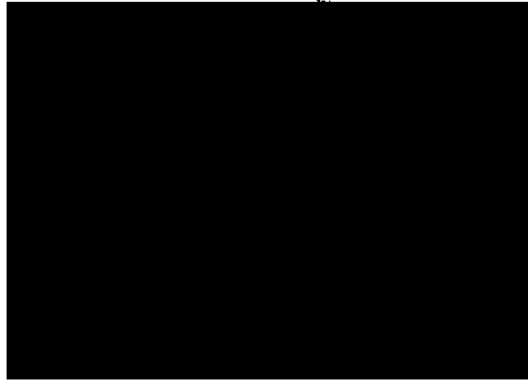
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



DATE	09/12/05	CARDHOLDER PRESENT
		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>



FOODS

37.97

SALES VOUCHER

AUTHORISED BY



TOTAL

E

37.97

10

Financial Processing } Transaction No.
Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

** Validation purposes only (please tick to indicate compliance)*

<i>Mortgage documentation held</i>	<input checked="" type="checkbox"/>
<i>Addresses comply with central records</i>	<input checked="" type="checkbox"/>
<i>Invoices relate to 2nd home address</i>	<input checked="" type="checkbox"/>
<i>Budget checked</i>	<input checked="" type="checkbox"/>
<i>Claim signed</i>	<input checked="" type="checkbox"/>
<i>Claim correctly dated</i>	<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)



Member's claim form

05 APR 2005

Members' Allowances

About filling in
this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

A Diamond

Constituency

Hemel

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250

Period of claim

from 3 1 4 1 0 5 to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 311 : 28 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 311 : 28 p

*Household goods,
kitchen equip, etc.
see sheet*

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

3/4/08

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

SLATE TOYPALE 28 (81)
 5050550133594 14.99
 SLATE TELEPHONE W/ TRF
 5050550133417 14.99
 DINNER PLATE W/HT CR 4 @ 2.49
 5050550664474 (48820) 9.96
 BOWL WHITE WH CR 4 @ 2.49
 5050550664473 (48820) 9.96
 claret rib cask (81)
 5050550269790 (25780) 6.00
 claret rib cask (81)
 5050550269790 (25780) 6.00
 Bottle Lamp Lw (81)
 5050550159150 7.00
 Goose neck Cask (81)
 5050550151451 3.99
 Taku 311 Floor 1 (81)
 5011240884200 44.99
 TOASTER 7WALL (81)
 5011730022100 24.99

[REDACTED] 2.00-

T O T A L **£311.28**

AMEX 02701
 [REDACTED] 311.28

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 Ask



Easytronic Bread CR
 5016810603027 59.99
 TEA TOLIE BALE K CR
 5016149111021 3.99
 OVEN HITE SILVER CR
 5016149111023 4.99
 Mercury Gas/Bro CR
 5014550016028 2.99
 5 PIECE KITCHEN CR
 5391082031020 4.99

Cashier confirmed age over 16
 HB CAFE IVRY GLE CR
 5013669553341 12.99
 CHOP BOARD CR
 5012142019760 3.99
 WOODEN SPOONS CR
 5012142031027 1.29
 Cookshp CR
 1495 2.29
 4 PCE KNIFE SET CR
 5391082031025 14.99
 SWING CIA LINERS CR
 5011302115074 2.99
 Silver 10.5 Ltr CR
 3253925141250 4.49
 Silver Skim. and CR
 3253925132025 9.99
 RECT ROASTER CR
 5602940012454 5.99
 Mini Globe Tea CR
 5050550202955 20.00
 RECT ROASTER CR
 5602940012457 8.49
 SIDE PLATE WHITE CR 4 @ 1.49
 5050550664476 (48820) 5.96

