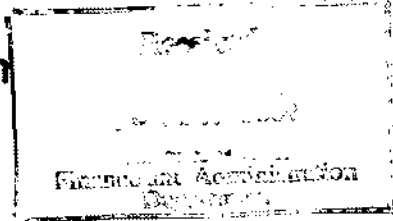
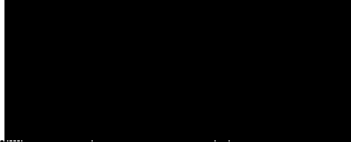




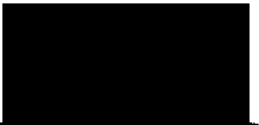
Member's claim form



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

ANDREW MACKAY

Constituency

BRACHANEL

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.



Period of claim

from 1 / 4 / 04 to 30 / 4 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 574 : 28 p

Food

£ 340 : - p

Utilities

£ 411 : - p

Council Tax/Rates

£ 121 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 215 : - p

Service/maintenance

£ 187 : - p

Repairs/insurance/security

£ 142 : - p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1720 : 28 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm
me to state
my duties

and necessarily to enable
for the purpose of performing

Signature

MP

Date

15/4/04

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



Member's claim form

Members' Allowances

DFA

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

ANDREW PACHAY

Constituency

BRACKNELL

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 / 5 / 104 to 31 / 5 / 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 763 : 40 p

Food

£ 355 : - p

Utilities

£ : p

Council Tax/Rates

£ 121 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 175 : - p

Service/maintenance

£ 210 : - p

Repairs/insurance/security

£ 160 : - p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1784 : 40 p

Details of second home *if applicable*

Address of
second home _____
for Additional
Costs Allowance _____

Declaration

I confirm _____ and necessarily to enable
me to sign _____ for the purpose of performing
my duties _____

Signature _____

MP

Date _____

15/5/04

Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Send your completed
form to

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



Member's claim form

RECEIVED

18 JUN 2004

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.

DEA

Your details

Name
in CAPITAL LETTERS

ANDREW PROBERT

Constituency

BRACKNELL

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 / 6 / 04

to 30 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 991 : 12 p

Food

£ 340 : - p

Utilities

£ : p

Council Tax/Rates

£ 121 : - p

Telephone and
telecommunications

£ : p

Cleaning

£ 185 : - p

Service/maintenance

£ 2045 : - p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1882 : 12 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I declare that the information provided is true and correct and necessarily to enable
me to claim the Additional Costs Allowance for the purpose of performing
my duties as a Member of Parliament.

Signature _____ MP

Date 17/6/04

Data protection

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

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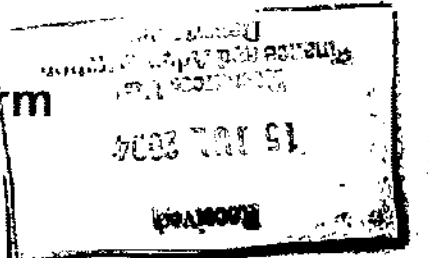
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Send your completed
form to

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



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

ANDREW MADAY

Constituency

BLACKWELL

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.
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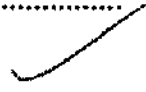
Please list

Please attach

Period of claim

from 1 / 7 / 04

to 31 / 7 / 04



Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 843 : 39 p

Food

£ 345 : - p

Utilities

£ 80 : - p

Council Tax/Rates

£ 121 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 168 : - p

Service/maintenance

£ 120 : - p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1677 : 39 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

.....
.....

Declaration

I confirm that the information provided is true, correct, complete and necessarily to enable
me to claim the Additional Costs Allowance for the purpose of performing
my duties as a Member of the House of Commons

Signature

.....

MP

Date

.....

15/7/04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form



17 AUG 2004

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

ANDREW MADAM

Constituency

BARNWELL

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1/8/04 to 31/8/04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 843 : 39 p ✓

Food

£ 325 : - p

Utilities

£ 65 : - p

Council Tax/Rates

£ 121 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 210 : - p

Service/maintenance

£ 145 : - p

Repairs/insurance/security

£ 65 : - p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1774 : 39 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

15/8/04

and necessarily to enable
for the purpose of performing

MP

Data protection

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

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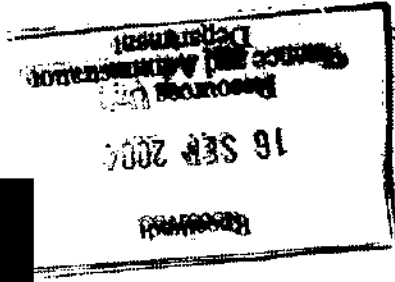
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Send your completed
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Member's claim form



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

ANDREW MACKAY

Constituency

BRACKNELL

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 / 9 / 04

to 30 / 9 / 04

Total cost of hotel stays attach all receipts

£ 884 : 73 p

Mortgage payments (interest only) or rent

£ 884 : 73 p

Food

£ 345 : - p

Utilities

£ 68 : - p

Council Tax/Rates

£ 121 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 195 : - p

Service/maintenance

£ 83 : - p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1696 : 73 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 [redacted] for the purpose of performing my duties [redacted]

Signature

MP

Date

15-9-04

Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Send your completed
form to

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



Member's claim form

Received
18 OCT 2004
Devocon Unit
Finance & Administration

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

ANDREW HADLEY

Constituency

BRACKNELL

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 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 824 : 73 p ✓

Food

£ 305 : - p

Utilities

£ 165 : - p

Council Tax/Rates

£ 121 : - p

Telephone and
telecommunications

£ : p

Cleaning

£ 210 : - p

Service/maintenance

£ 115 : - p

Repairs/insurance/
security

£ 60 : - p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1860 : 73 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

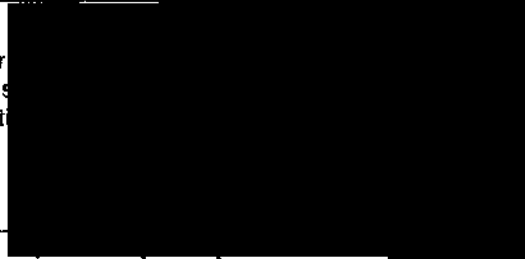


Declaration

I confirm
me to
my dut

and necessarily to enable
for the purpose of performing

Signature



MP

Date

15/10/04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



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

ANDREW TACKAY

Constituency

BRACKNELL

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 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 884 : 73 p ✓

Food

£ 310 : - p

Utilities

£ 125 : - p

Council Tax/Rates

£ 121 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 185 : - p

Service/maintenance

£ 245 : - p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1870 : 73 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm [redacted] and necessarily to enable
me to state [redacted] for the purpose of performing
my duties [redacted]

Signature

MP

Date

15/11/04

Data protection

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Send your completed
form to

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



Member's claim form

16 DEC 2004

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

ANDREW MACDONALD

Constituency

SNACKWELL

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 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 884.73 p

Food

£ 335 : - p

Utilities

£ : p

Council Tax/Rates

£ 121 : - p

Telephone and
telecommunications

£ : p

Cleaning

£ 145 : - p

Service/maintenance

£ 120 : - p

Repairs/insurance/
security

£ 245 : - p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1850 : 73 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I declare that the information provided is true and correctly and necessarily to enable me for the purpose of performing my duties.

Signature

MP

Date

15/12/04

Data protection

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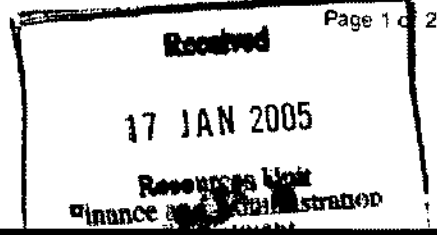
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Members' Allowances Section, Operations Directorate,
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Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

ANDREW STACBAY

Constituency

BRACKNELL

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 / 05 to 31 / 1 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 884⁴ : 73 p ✓

Food

£ 335 : - p

Utilities

£ : p

Council Tax/Rates

£ 121 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 168 : - p

Service/maintenance

£ 75 : - p

Repairs/insurance/security

£ 245 : - p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1828 : 73 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm
me to s
my dut

and necessarily to enable
for the purpose of performing

Signature

MP

Date

17-1-05

Data protection

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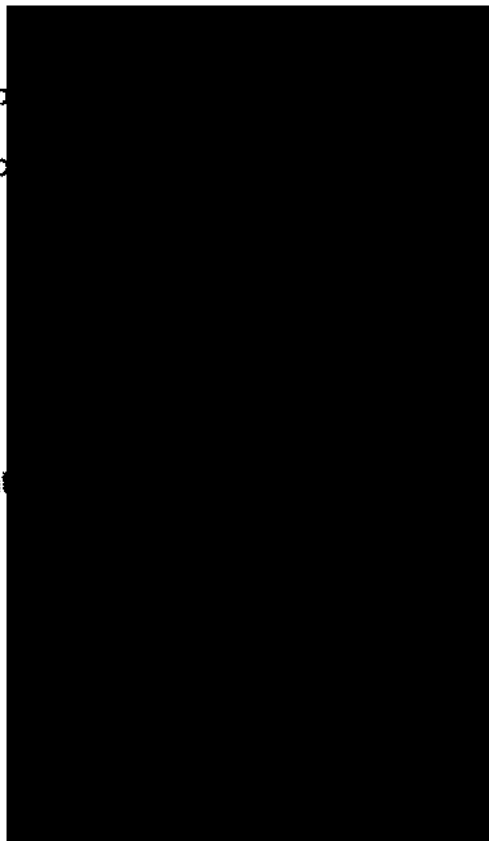
Send your completed
form to

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

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 // 05_06

Expenditure type (Cat5) :

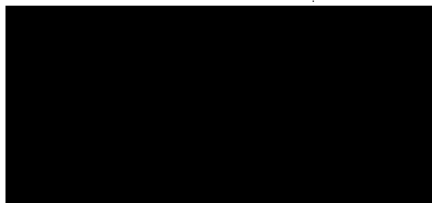


** Validation purposes only (please tick to indicate compliance)*

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

** Financial Processing purposes only*

Registered by (initials & date)



.....

Posted by (initials & date)

.....



Member's claim form

16 MAR 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

ANDREW TACKAY

Constituency

Barnetwell

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 13 05 to 31 13 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 884 : 73 p

Food

£ 21 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 168 : - p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

£ 1073 : 73 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

I confirm and necessarily to enable me to for the purpose of performing my du

Signature



MP

Date

15/03/05

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