



MEMBERS
Additional Costs Allowance

06 MAY 2009

Member's claim form

09/10

ACA2

08/09 year

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.

671703

Your details

Name in CAPITAL LETTERS

MACKINLAY

Constituency

Thurrock

424697 GP

Office use only

Costc

M MACKATH

Supp/Res ID

[Redacted]

B
15

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

RR
5884206
MB 13/5

Period of claim

from 1/1/09 to 1/1/09

total of memo 09 (see below)

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

£ 18-00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 18 : 00 p

Final telephon bill on vacating tenures reduced as a few days of this relate to April rental. (I had vacated property on 31/3/09 but failed to cancel rent in time)

▶ please specify

636
4564

Details of second home *If applicable*

Address of second home for Additional Costs Allowance

[Redacted]

[Redacted]

Postcode

[Redacted]

(copy of bank deposits with

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.

Fees office

Signature

[Redacted Signature]

MP

Date

7/5/09

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 Inland Revenue. 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 Resources, House of Commons, London SW1A 0AA



Bringing it all together



504

Your account number

Bill number

Date
26 April 2009

If you have a query please see reverse for our contact details.

MR A MACKINLAY

relates to [redacted]

Your Final Bill

Bill for [redacted]

Total now due

£ 19.46

Your final bill

This amount will be debited from your bank or building society account on or after 10 May 09.

Bill sent to above address as I had vacated flat or last day of March 09

This is your final bill for this account number. This includes any charges from the date of your last bill until the closing date of this account. Any charges previously billed in advance of the closing date are credited in the rental charges section of this bill. You may also pay by debit or credit card by calling our automated service on 0800 443311 and select option 1 or by visiting www.bt.com/billing-payments. For other payment options please see the back of this payment slip.

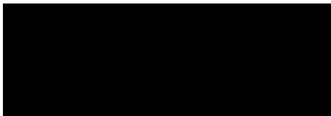
This amount will be debited from your bank or building society account on or after 10 May 09.

Thank you.

H2H3H6

00017400

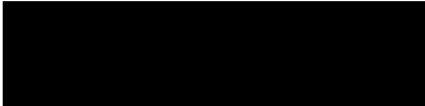
RR Donnelley 0512



From: [Redacted]

12 May 2009

I confirm receipt of outstanding rental in the amount of £680 (six hundred and eighty pounds) in respect of the period November 2007 to February 2009.



*Confirmed with Mr. Mackinlay
only £100 to be claimed in respect of
o/s rent. [Redacted] 13/05/09*

Mr Andrew Mackinlay MP