



Member's claim form

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

CHRIS GRAYLING

Constituency

Edison & Godel

Office use only

Costs/Cat 2

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 those 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 / 08

to 31 / 3 / 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 625 : 00 p

(interest only) or rent

Food

£ 50 : 00 p

Utilities

£ 72 : 00 p

Council Tax/Rates

£ 63 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 205 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1040 : 00 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] MP

Date

1/3/08 /

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 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 Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

15 FEB 2008

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

CHRIS GRAYLING MP

Constituency

Epsom + Ewell

Office use only

Costo/Cat 2

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 / 12 / 08 to 28 / 12 / 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 625.00 p ✓

(interest only) or rent

Food

£ 75.00 p ✓

Utilities

£ 74.00 p ✓

Council Tax/Rates

£ 61.00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 835.00 p ✓

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address box]

Postcode

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 box]

MP

Date

16/08

Data protection

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Additional Costs Allowance
Member's Claim Form

VALIDATION
07 JAN 2008
ACA2

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Your details

Name in CAPITAL LETTERS

CHRIS GRAYLING

Constituency

Essex & North

Office use

Costs/Cat 2

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

to 31 / 01 / 08

Total cost of hotel stays

£ 625.00 p

attach all receipts

Mortgage payments

£ 625.00 p ✓

(interest only) or rent

Food

£ 75 : 00 p

Utilities

£ 83 : 00 p

Council Tax/Rates

£ 62 : 00 p

Telephone and telecommunications

£ 16 : 00 p

Cleaning

£ : p

Service/maintenance

£ 46 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 907 : 00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

[Redacted address]

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] MP

Date

2/1/08

Data protection

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Member's claim form

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Your details

Name in CAPITAL LETTERS

CHRIS GRAMLING ✓

Constituency

SPEN & FOSWICK

Office use only

Cost/Cat 2

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 those 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 to 7 / 12 / 02

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 625 : 00 p

(interest only) or rent

Food

£ 75 : 00 p

Utilities

£ 82 : 00 p

Council Tax/Rates

£ 61 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 16 : 00 p

Service/maintenance

£ 36 : 00 p

Repairs/insurance/security

£ 28 : 50 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 923 : 50 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

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]

MP

Date

6/12/07

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07 NOV 2007

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Your details

Name in CAPITAL LETTERS

CHRIS GRAYLING

Constituency

GPDM & GOLL

Office use only

Costs/Cat 2

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 to 5 / 11 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 625 : 00 p ✓

(interest only) or rent

Food

£ 95 : 00 p

Utilities

£ 42 : 00 p

Council Tax/Rates

£ 61 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 16 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 206 : 00 p

Other

£ 144 : 98 p ✓

▶ please specify DVD PLAYER + NEQUIPT

Other

£ 405 : 30 p ✓

▶ please specify REPLACEMENT BED LINENS

Other

£ : p

▶ please specify

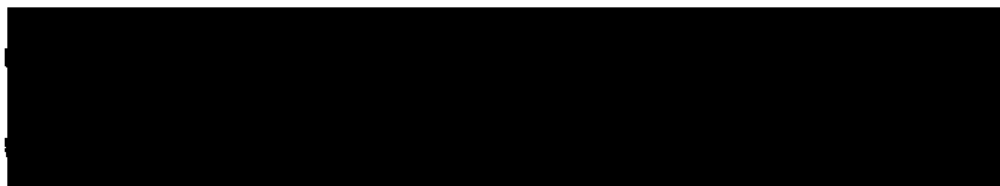
Total

£ 1595 : 28 P

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

A large black rectangular box redacting the address information.**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

A black rectangular box redacting the signature. To the right of the box is the text "MP".

Date

5/11/07

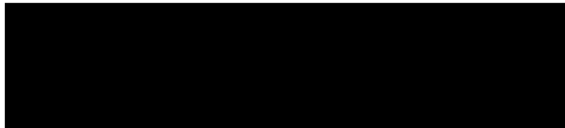
Data protection

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Send your completed
form to

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



SALES RECEIPT

PL QUILTS & PILLOWS
1020 553007527

Promotion 10% -£0.80 £8.00
Price to Pay £7.20

PL QUILTS & PILLOWS
1020 553007527

Promotion 10% -£0.80 £8.00
Price to Pay £7.20

PL QUILTS & PILLOWS
1020 553007527

Promotion 10% -£0.80 £8.00
Price to Pay £7.20

PL QUILTS & PILLOWS
1020 553007527

Promotion 10% -£0.80 £8.00
Price to Pay £7.20

PL QUILTS & PILLOWS
1020 553007498

Promotion 10% -£2.00 £20.00
Price to Pay £18.00

PL QUILTS & PILLOWS
1020 553007030

Promotion 10% -£0.80 £8.00
Price to Pay £7.20

PL QUILTS & PILLOWS
1020 553007030

Promotion 10% -£0.80 £8.00
Price to Pay £7.20

PL QUILTS & PILLOWS
1020 553007030

Promotion 10% -£0.80 £8.00
Price to Pay £7.20

PL QUILTS & PILLOWS
1020 553007030

Promotion 10% -£0.80 £8.00
Price to Pay £7.20

PL QUILTS & PILLOWS
1020 553008840

Promotion 10% -£5.00 £50.00
Price to Pay £45.00

PL QUILTS & PILLOWS


Promotion 10% £55.00
Price to Pay -£5.50
PL BED LINENS £49.50
0556 2101047044038

Promotion 20% £26.00
Price to Pay -£5.20
BR BEDLINENS £20.80
0694 5014414177116

BR BEDLINENS £12.00 x4 £48.00
0694 5014414177079

BR BEDLINENS £60.00
0694 5014414177093

BR BEDLINENS £80.00
0694 5014414177093

BR BEDLINENS £12.00
0694 5014414177116

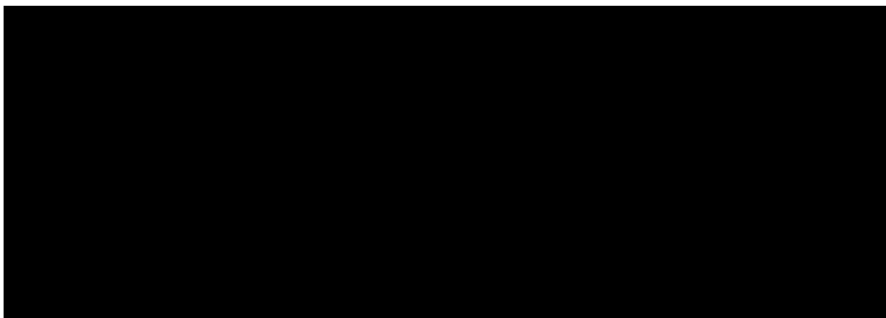
PL BED LINENS
0556 2105561793496

Promotion 20% £18.00
Price to Pay -£3.60
£14.40

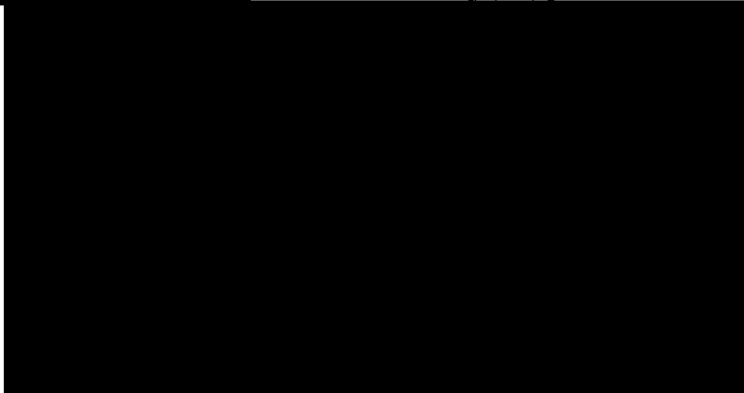
TOTAL £405.30

 30

CHANGE £0.00



DATE 21/10/07





Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

Chris Grayling

Constituency

Essex and Basildon

Office use

Costs/Cat 2

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 / 10 / 07 to 31 / 10 / 07

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 625 : 00 p

Food

£ 75 : 00 p

Utilities

£ 84 : 00 p

Council Tax/Rates

£ 61 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 16 : 00 p

Service/maintenance

£ 879 : 35 p

Repairs/insurance/security

£ 36 : 00 p

Other

£ 135 : 50 p

please specify

TV LICENCE

Other

£ 423 : 43 p

please specify

CARPET

Other

£ 369 : 98 p

please specify

TELEVISION

Total

£ 2721 : 26 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]

MP

Date

7/10/07

✓

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Send your completed
form to

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

Mr Grayling

Dear Lessee,

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 1st OCT 2007 TO 31st MAR 2008

Address:

Account No :

Please find enclosed your estimated Service Charge Account for the current period. Your statement of account is as follows:

Balance Brought Forward	£278.30
Estimated Costs for the current period	£572.52
Ground Rent	£5.00
Actual Adjustment	£23.53
Total Half Yearly Charge	£601.05
Payments	£0.00
Total Due For Payment	£879.35

FLOOR COVERINGS ACCEPTANCE FORM

Mr C GRAYLING

17 September 2007

I accept estimate number [redacted] and all of the attached additional services (if applicable)
at a total cost of £ [redacted]

OR

I accept estimate number _____ but do not require all the additional services.

(please complete the attached form to indicate which, if any, additional services you require)

The total cost of the estimate is £ 423.43

Customer's Signature _____

Dated 17/9/07



26 SEP 2007

ACA2

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Your details

Name in CAPITAL LETTERS

Chris Grayling MP

Constituency

Office use only

Cost/Cat 2

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 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 20/9/07

to 20/9/07

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

£ 1725 : 00 p

please specify

New bed, mattress beside table + accessories

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1725 : 00 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]

MP

Date

20/9/07

✓

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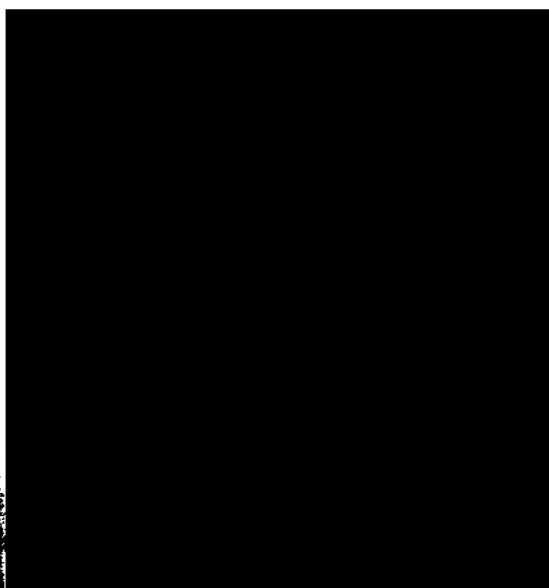
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Department of Finance & Administration, House of Commons, London SW1A 0AA

Customer Requirer [REDACTED]
Sample Sales Ref [REDACTED]
Furniture [REDACTED]
803 11011 1,295.30
Sample Sales Ref - [REDACTED]
803 11001 -
Sample Sales Ref - [REDACTED]
Beds/Divans [REDACTED]
800 33575 695.00
Sample Sales Ref - [REDACTED]
800 66006 140.00
TOTAL 1,725.00

EFT 1,725.00





Member's claim form

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Your details

Name in CAPITAL LETTERS

C. GRAYLINS ✓

Constituency

Essex & North

Office use only

Costs/Cat 2

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 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 / 9 / 07 to 30 / 9 / 07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 625 : 00 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ 84 : 90 p ✓

Council Tax/Rates

£ 59 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 16 : 00 p ✓

Service/maintenance

£ 41 : 30 p ✓

Repairs/insurance/security

£ 36 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

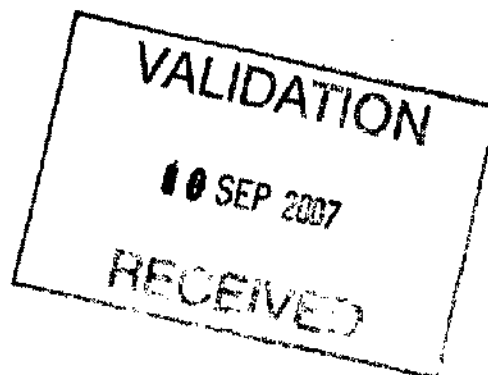
Other

£ : p

▶ please specify

Total

£ 862 : 20 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] MP

Date

6/9/07.

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Member's claim form

09 AUG 2007



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

CHRIS GRAMLING

Constituency

EPSOM & BOWEN

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 18 07 to 31 18 07 ✓

Total cost of hotel stays
attach all receipts

£ 625 : 00 p ✓

Mortgage payments
(Interest only) or rent

£ : p

Food

£ : p

Utilities

£ 72 : 00 p ✓

Council Tax/Rates

£ 59 : 00 p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ 16 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ 36 : 00 p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 813 : 00 p ✓

continued on page 2



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

8/8/07

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

17 JUL 2007

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.

INV.

Your details

Name in CAPITAL LETTERS

CHRIS GRAMLING

Constituency

Edison & Fother

Office use only

Costs/Cat 2

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

to 14 / 07 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 625 : 00 p

Food

£ 85 : 00 p

Utilities

£ 84 : 00 p

Council Tax/Rates

£ 59 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 32 : 00 p

Service/maintenance

£ 106 : 00 p

Repairs/insurance/security

£ 36 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1027 : 00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

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]

MP

Date

14/7/07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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



Additional Costs Allowance

Member's claim form

VALIDATION ACA2

12 JUN 2007

07/08

RECEIVED

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

CHRIS CRAWLICK

Constituency

Epsom & Ewell

Office use only

Cost/Cat 2

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 / 6 / 07

to 30 / 6 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 625 : 00 p

(interest only) or rent

Food

£ 90 : 00 p

Utilities

£ 83 : 00 p

Council Tax/Rates

£ 59 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 32 : 00 p

Service/maintenance

£ 62 : 00 p

Repairs/insurance/security

£ 36 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 977 : 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

9/7/08

J

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 Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

09 MAY 2007

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

CHRIS GRAMLING ✓

Constituency

Greenwich & Woolwich

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 1 / 5 / 07 to 31 / 5 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625 : 00 p

Food

£ 100 : 00 p

Utilities

£ 84 : 00 p

Council Tax/Rates

£ 62 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 118 : 60 p

Repairs/insurance/
security

£ 36 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1025 : 60 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] MP

Date

8/5/02

Data protection

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- 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



Add

ACA2

Member's claim form

10 APR 2007

Page 1 of 2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

CHRIS GRAYLING

Constituency

Essex & North

Office use only

Costc/Cat 2

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 1/4/07 to 30/4/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 625:00 p

(interest only) or rent

Food

£ 75:00 p

Utilities

£ 82:00 p

Council Tax/Rates

£ 62:00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 36:00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 880:00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

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]

MP

Date

4/10/07

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