

Additional Costs Allowance

ACA2

08/09

Member's claim form

mm Scanned

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A 385701
514602
514500

Your details

Name
in CAPITAL LETTERS

CHRIS GRAYLING

Constituency

Epsom & Ewell

Office use only

Costs/Cat 2

M GRAYLING

Supp/Res ID

[Redacted]

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 30 / 04 / 08

Total cost of hotel stays
attach all receipts

£ : p

~~Water~~
(interest only) or rent

£ 625 : 00 p

Annual statement provided

Food

£ 75 : 00 p

Utilities

£ 76 : 15 p

Annual receipts provided

Council Tax/Rates

£ 62 : 22 p

" "

Telephone and telecommunications

£ : p

5822146
AH 18/4

Cleaning

£ : p

356667 /
EC 19/04

Service/maintenance

£ 580 : 09 p

Repairs/insurance/
security

£ 36 : 45 p

Paid in instalments - full annual receipt provided

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1454 : 91 p

Details of second home *if applicable*

Address of second home
for Additional
Costs Allowance

[Redacted address line]
[Redacted address line] Postcode [Redacted 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] MP

Date

4/4/08

Data protection

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Send your completed form to

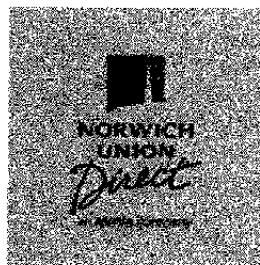
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

GRAYLING, Chris

From: Norwich Union [norwichunion@norwichunionemail.com]
Sent: 16 March 2008 21:54
To: chrisgrayling [REDACTED]
Subject: Your Home Insurance Quote Confirmation

If this email doesn't display correctly, [please click here to view it.](#)

Your Home Insurance Quote Confirmation



Dear Mr Grayling

Thank you for choosing Norwich Union to provide a quote for your Home Insurance. Details of your quote are shown below.

Summary

Annual Premium:	£ 202.50
Quote reference:	[REDACTED]
Cover start date:	16-03-2008
Cover end date:	16-03-2009
First line of address:	[REDACTED]

Your quote is valid for 90 days.

What do I need to do?

If you saved your quote, and would like to take up this policy, please log in and enter your user ID and password.

[Retrieve your quote](#)

Benefits

We'd like to take a moment to remind you of some of the great policy benefits our standard Home Insurance can provide you with.

- 24 hour a day, 7 day a week freephone claim line
- Up to 20%* off your Home Insurance when you buy online
- Registered professionals to repair your home to the highest standard during a claim
- Access to an online service where you can view your documents instantly after purchase. You can also renew, change your cover and notify us of a claim when it suits you

Any Questions

If you have any further questions, then please visit our [Frequently Asked Questions page](#).

* Discounts only available to new customers. Discounts are 20% off combined cover, 15% off buildings only cover or 15% off contents only cover. Offer can be withdrawn at any time.

This email and any files sent with it are intended only for the named recipient. If you are not the named recipient please telephone/email the sender immediately. You should not disclose the content or take/retain/distribute any copies.

Norwich Union Insurance Limited, Registered Office: 8 Surrey Street, Norwich NR1 3NG. Registered in England No. 99122. Authorised and regulated by the Financial Services Authority. An Aviva company.

[Contact Us](#) | [Privacy Policy](#)

[REDACTED] February 2008

Car Insurance

Save up to 10% when you buy Car Insurance online.

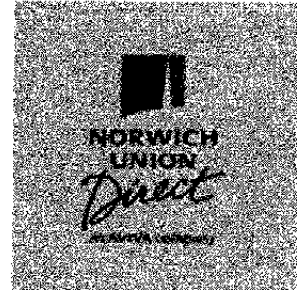
[Get a quote](#)

GRAYLING, Chris

From: Norwich Union [norwichunion@norwichunionemail.com]
Sent: 16 March 2008 22:03
To: chrisgrayling [REDACTED]
Subject: Your Home Insurance Policy Confirmation

If this email doesn't display correctly, [please click here to view it.](#)

Your Home Insurance Policy Confirmation



Dear Mr Grayling

Thank you for choosing to insure your home with Norwich Union Direct.

Your policy number is [REDACTED]

What next?

You can view your policy documents online by simply logging into our online service www.norwichunion.com/mypolicy and clicking the "My Documents Tab"

If you selected to have your policy documents sent by post, they should be with you in the next 4-5 working days.

Making it easier

You may be pleased to know that we've set up a new online service that puts you in control of your policy. This means you can view your documents, renew or change your cover without an administration charge and notify us of a claim.

To make it even easier for you, we've already registered you for this service and your single use password has been sent to you in a separate email. When you have received this password, you can log in and start using this service straight away.

[Log in](#)

Useful contacts

In case you need to make a claim, telephone **0800 222 500** or notify us through our [online service](#)

To make any changes, telephone **0800 068 3662** or [change your policy online](#).

Calls may be recorded and/or monitored.

As you are now a valued customer, you are eligible for our existing customer discount on [Norwich Union Direct Motor and Travel Insurance](#).

Kind regards

Steve Genders
Head of Online Marketing
Norwich Union Direct

This email and any files sent with it are intended only for the named recipient. If you are not the named recipient please telephone/email the sender immediately. You should not disclose the content or take/retain/distribute any copies.

Car Insurance

Save up to 10% when you buy Car Insurance online.

[Get a quote](#)

Chief Executive: [REDACTED]

Mr C. Grayling
[REDACTED]

TEL : 020 7245 [REDACTED]
FAX: 020 7245 [REDACTED]
E-MAIL: [REDACTED]

DATE: 25 March 2008 ✓

Dear Lessee,

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 1st APR 2008 TO 30th SEPT 2008

Address: [REDACTED]

Account No : [REDACTED] ✓

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

Balance Brought Forward	£0.00
Estimated Costs for the current period	£480.60
Estimated Management Costs	£94.49
Ground Rent	£5.00
Total Half Yearly Charge	£580.09
Payments	£0.00
Total Due For Payment	£580.09

The balance can be paid by cash or cheque in person at any City of Westminster one-stop facility, by post to City Hall, standing order, by credit or debit card using our automated telephone line on 020 7823 2601 or by direct debit. Payment is due by April 21. Failure to pay by this date may result in action being taken by the Council to recover the outstanding amount. If you have any questions about your charges or think you may have difficulty in paying your account, please contact us at the above address.



Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

0800 028 0247
 24 hours a day 7 days a week
 bill for 3 Oct 07 - 18 Jan 08
 bill date 18 Jan 08

24411
 MR C GRAYLING
 [REDACTED]

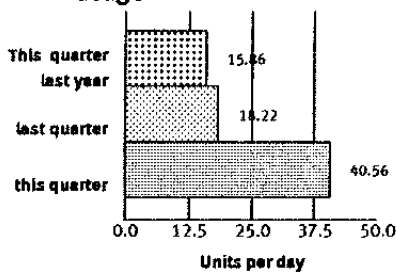


electricity bill: £271.69

Thank you for being part of our Payment Plan scheme.

G

→ Your average daily electricity usage



bill summary

Amount of last bill	£87.32
Payments	-£96.00
Charges this period (minus discounts)	£280.37
Total for this period	£271.69

Nectar points this quarter



Reserved Nectar points **150**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

Monthly payment -
 see over

Shu £32.00





Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

0800 028 0247
 24 hours a day 7 days a week
 bill for 3 Oct 07 - 18 Jan 08
 bill date 18 Jan 08

E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£87.32
Payments	
Direct Debit 28 Oct	-£32.00
Direct Debit 29 Nov	-£32.00
Direct Debit 29 Dec	-£32.00
Received with thanks	
Total payments	-£96.00

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

Electricity you've used this period.

Meter number [redacted] Economy 7 Electricity Tariff DD
 Reading period 3 Oct 07 to 18 Jan 08

	previous	latest	units	unit split	pence	charges
Day	57161 E	58481	1320	first 293	at 16.470p	£48.26
3 Oct 07 to 18 Jan 08				next 1027	at 9.880p	£101.47
Night	34010 E	37030	3020	3020	at 3.950p	£119.29
3 Oct 07 to 18 Jan 08						
Total before VAT						£269.02

- 1445
 - 3941

Electricity charges	£269.02
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£13.45
Total charges this period	£280.37
Total for this period	£271.69

Nectar points breakdown

Loyalty points	50
Direct Debit points	100
Total points reserved this quarter	150
Total points reserved this year	150

57056,

33089.



Account Number
[REDACTED]

49114 633 6
MR C GRAYLING
[REDACTED]

You can now pay this bill online today at www.thameswater.co.uk, it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

JM0151450_1SDP1_13174
AA5411B/013174/026898

Your new payment plan, starting April 2008

1st instalment 28th April 08	7 instalments 28th May 08 to 28th November 08	Current charges
£44.15	[REDACTED]	£352.92

Your new payment plan covers your water services bill for the year 1 April 2008 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 28th of the month

Service charges	1 April 2008 - 31 March 2009			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	430 @ 46.99p	202.06	26.00	228.06
Wastewater	430 @ 21.13p	90.86	34.00	124.86
			Charges	£352.92

Your Direct Debit details...
We will collect payments from the following account:
[REDACTED]
If this is wrong, please let us know by calling 0845 9200 805



08/09

Member's claim form

07 MAY 2008

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.

5827015
7/5/8

Your details

Name in CAPITAL LETTERS

CHRIS GRAMING

INV. A

394000

Constituency

Green & Bokerly

514602

514500

Office use only

Costs/Cat 2

M GRAY CEP

Supp/Res ID

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 / 1 /

to 31 / 03 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 625 : 00 p

Food

£ 75 : 00 p

Utilities

£ 32 : 00 p

Council Tax/Rates

£ ~~106~~ : ~~33~~ p

receipt needed

Telephone and telecommunications

£ : p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 872 : 33 p

Pay: £766.00

Annual receipts already submitted

361382

TP 15/5

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

[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

2/5/08

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

cs/09

12/2/08

Member's claim form

07 MAY 2008

About filling in this form

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- 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 GRAMMS

INV. A 407207

Constituency

Green & Bokerly

514602

514500

Office use only

Costs/Cat 2

M GRAY CEP

Supp/Res ID

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.

58 29992
JE
3/6

Period of claim

from / / to 31 / 05 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625 : 00 p

Food

£ 75 : 00 p

Utilities

£ 32 : 00 p

Council Tax/Rates

£ 106 : 33 p

see bill receipt needed.

Telephone and telecommunications

£ : p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 00 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 872 : 33 p

Annual receipts already submitted

Please pay £61.00

2955129
04/08

Pay: £766.00

13/04/08

Details of second home *(if applicable)*

Address of second home
for Additional Costs Allowance

[Redacted Address] [Redacted 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] MP

Date

2/5/08

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

PRIVATE AND CONFIDENTIAL

Mr Chris Grayling MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

12 May 2008

Dear Mr Grayling

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim, dated 2 May 2008, a copy of which is attached for ease of reference.

You will now be in receipt of Simon Patrick's letter of 28 March 2008 in which Members are made aware of the decision made by the Members Estimate Committee in its First Report of Session 2007-08 (Review of Members' Allowances: Threshold for receipts, HC 415, 2007-08). This decision "instructed the Department of Resources that, with effect from 1 April 2008, no claim against allowances of £25 or more per item will be reimbursed unless it is accompanied by a receipt ... except for food to which the current £400 level still applies."

In this instance, and with reference to the above, the Department of Resources is required to withhold the amount of £106.33 in respect of Council Tax, pending a receipt from you. The remainder of your claim, totalling £766.00, has been processed and should reach your account in due course.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely

*Mr. G. phoned Giorgos +
said he had already
sent his C. tax
bill - [REDACTED] 15/5/08*



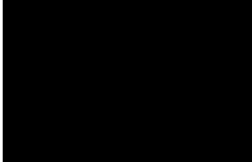
Assistant Validation Officer

Encl.



PRIVATE AND CONFIDENTIAL

Mr Chris Grayling MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

29 May 2008

Dear Mr Grayling

Additional Costs Allowance (ACA) 2008/2009

I refer to your Additional Costs Allowance claim, dated 2 May 2008, and thank you for sending us a copy of your Council Tax bill for the year 2008/2009.

We have, however, reduced the amount claimed of £106.33 to £61.00, in accordance with the amount stated on the bill for May, copy enclosed for your reference. The funds should reach your account in due course.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely

[REDACTED]
Assistant Validation Officer

Encls.





Additional Costs Allowance

VALIDATION

ACA2

Member's claim form

10 JUN 2008

08/09 Page 1 of 2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

CHRIS GRAYING

INV. A 417601

Constituency

Epsom & Ewell

514602

514500

Office use only

Costc/Cat 2

M GRAY CEP

Supp/Res ID



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 1 to 6 106 108

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) ~~or rent~~

£ 625 : 00 p ✓

Food

£ 75 : 00 p ✓

Utilities

£ 32 : 00 p ✓

Council Tax/Rates

£ 105 : 11 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 00 p ✓

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 856 : 11 p ✓

Receipts for all items previously submitted.

e-tax 61.00
water 44.11
105-11

5832607
19/6

Details of second home *if applicable*

**Address of
second home**
for Additional
Costs Allowance

[Redacted]

[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

6/6/08

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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

5837 229

Unscanned

JW 15/7

ACA2

Member's claim form

08 JUL 2008

372945 JW 16.07.08

About filling in this form

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

A 507601
514602
514500

Your details

Name in CAPITAL LETTERS

CHRIS GRAMLING

Constituency

GRIMSBY

Office use only

Costo/Cat 2

MGRAYCEP

Supp/Res ID

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 1/1 to 6 JULY 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625 : 00 p

Food

£ 75 : 00 p

Utilities

£ 32 : 00 p

Council Tax/Rates

£ 105 : 11 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 856 : 11 p

electricity receipts already provided
council tax £61.00 +
£44.11 water (on fire)

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

6/7/08

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

MM 5841632 JW 11.08.08

About filling in this form

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

527105
514602
514500

Your details

Name in CAPITAL LETTERS

CHRIS GRAYLING

Constituency

GPSON & WOLLE

Office use only

Costc/Cat 2

M GRAYCEP

Supp/Res ID



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 / / to 31 / 8 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 625 : 00 p

Food

£ : p

Utilities

£ 32 : 00 p

Council Tax/Rates

£ 105 : 11 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 781 : 11 p

ALL MONTHLY RECEIPTS SUBMITTED PREVIOUSLY

c. Tax = £61.00 water = £44.11

377742 S.S 12-8-08

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address] ✓
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 signature] MP

Date

3/8/08

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.

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.

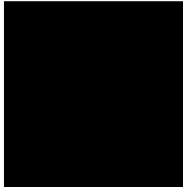
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

PRIVATE AND CONFIDENTIAL

Mr Chris Grayling MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

7 August 2008

Dear Mr Grayling

Additional Costs Allowance (ACA) 2008/2009

Thank you for your ACA claim dated 3 August 2008, a copy of which is enclosed for ease of reference.

I note that when completing your claim forms that you include both the Council Tax of £61.00 per month and the Water rates of £44.11 as one figure, £105.11.

I respectfully request that when submitting future claims that these items are listed separately. Not only will this assist the Validation Team to process your claims more quickly, but will also provide clarity for Freedom of Information purposes. I also note that the water payments will end in November 2008 whilst the Council Tax payments will not end until January 2009.

I can confirm that your claim has been processed and the funds should reach your account within the next few days.

I thank you for your co-operation in this matter but if you have any questions please contact me on the numbers shown above.

Yours sincerely

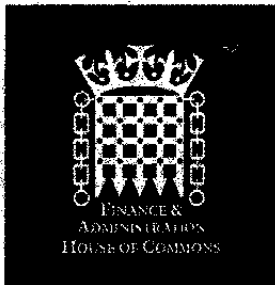


Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
ELIZABETH HONER (DEPUTY DIRECTOR)
DIRECTORATES: **TERRY BIRD** (OPERATIONS) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



Additional Costs Allowance

5842754

ACA2

SM 3/9

Member's claim form

- 2 SEP 2008

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 GRAYLOS

INV. A 586404

Constituency

Grays & Basildon

514602

514500

Office use only

Cost/Cat 2

M GRAYCEP

Supp/Res ID

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 / 1 to 30 / 09 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 625 : 00 p ✓

Food

£ 25 : 00 p ✓

Utilities

£ 18 : 00 p ✓

Council Tax/Rates

£ 105 : 11 p 44.11 WATER 61.00 COUNCIL TAX

Previously submitted

Telephone and telecommunications

£ : p

Cleaning

£ 22 : 00 p ✓

381440

Service/maintenance

£ 16 : 65 p ✓

Ⓟ

Repairs/insurance/security

£ 18 : 22 p ✓

419

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 829 : 98 p

Pay: £829.98

continued on page 2

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

1/9/08

Data protection.

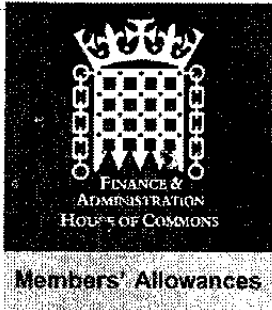
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**Send your completed
form to**

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



Member's claim form

- 7 OCT 2008

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 INV. A 553909
 Constituency Epsom & Ewell 514602
514500

Claim details

Notes M GRAY CEP
 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 / 08 to 31 / 10 / 08

Total cost of hotel stays <i>attach all receipts</i>	£	:	p	
Mortgage payments <i>(interest only) or rent</i>	£	<u>36</u> 73	<u>10</u> 10	✓
Food	£	<u>75</u>	<u>00</u>	✓
Utilities	£	<u>18</u>	<u>00</u>	✓
Council Tax/Rates	£	<u>61</u> <u>44</u>	<u>00</u> <u>11</u>	✓ <u>As previous water</u>
Telephone and telecommunications	£	:	p	
Cleaning	£	:	p	
Service/maintenance	£	<u>316</u>	<u>83</u>	✓
Repairs/insurance/security	£	<u>18</u>	<u>22</u>	✓
Other	£	<u>139</u>	<u>50</u>	✓ <u>▶ please specify TV licence</u>
Other	£	:	p	▶ please specify
Other	£	:	p	▶ please specify
Total	£	<u>1408</u>	<u>76</u> 54	Pay: <u>£1408.76</u>

5849675
JK
13/10
386825
S-S 13/10/08

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address line]
[Redacted address line] ✓ [Redacted address line] Postcode [Redacted address line]

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

21/01/08 /

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.

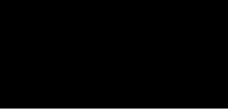
Send your completed
form to

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

27/392-008016/000412:003-A

49110

Mr C Grayling



www.tvlicensing.co.uk



Mr Grayling

6 August 2008

Your new TV Licence is attached below

Here is your new TV Licence, which you are continuing to pay for by yearly Direct Debit.

Payment for this licence will be debited from the following account:

Sortcode: [redacted] Account Number [redacted]
Account Name: C Grayling

Payment will be requested on or within three working days of date shown in the panel on the right.

You should check that your bank and address details are correct and contact TV Licensing on **0844 800 5800** if there are any changes – if the payment doesn't go through, your licence may not be valid.

This licence only covers you at a specific address, so if you move you must inform TV Licensing. It's very easy to update your address details online, all you need is your licence number, your old address and your new address – visit www.tvlicensing.co.uk/moving.

If you don't have internet access you can call us on **0844 800 5800** or fill in and return the form overleaf.

You can also use the TV Licensing website to choose to receive your licence by email. You can find out more at www.tvlicensing.co.uk/tvlicencebyemail.

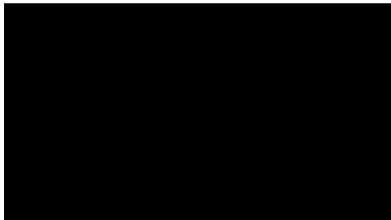
TV Licensing

Licence Fee:
£139.50
Payment Method:
Yearly Direct Debit

Your DD Plan
Due to be paid:
1 September 2008

£139.50

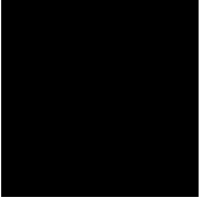
DL 92



Telephone:

MR C. GRAYLING
MRS S. GRAYLING

Email:



26 Sep 2008 ✓

Dear Lessees,

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 OCT 2008 TO 31 MAR 2009

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	£0.09
Estimated Cost of Services for the current period (See section 1 of breakdown)	406.34
Estimated Management Costs (See section 2 of breakdown)	93.97
Other costs and adjustments (See section 3 of breakdown)	-183.57
Total Half-Yearly Charge	£316.74
Less Payments Received	£0.00
Total Due	£316.83

The balance can be paid by cash or cheque in person at any City of Westminster one-stop facility, by post to City Hall, by credit or debit card using our automated phone line on 020 7823 2601 or by direct debit. Payment is due by October 21. Failure to pay by this date may result in action being taken to recover the outstanding amount. If you think you may have difficulty in paying your account, please contact us at the above address.



Member's claim form

5854670

RM 12/11

07 NOV 2008

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

INV. A

071004

Constituency

Epson & Huttell

514602

514500

Claim details

Notes

M GRAY CEP

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

to 5 / 11 / 08.

Total cost of hotel stays

attach all receipts

£ : p

£ 8736:10 p

(interest only) or rent

Food

£ 75:00 p

Utilities

£ 18:00 p

Council Tax/Rates

£ 61:00 p

Telephone and telecommunications

£ : p

Cleaning

£ 120:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 48:22 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1073:21 p

Pay: £1072.43

continued on page 2

RM

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address line]
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 signature] MP

Date

5/11/08

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



Member's claim form

Members' Allowances

5858392 8M 87 12 583000

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.

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

C. GRAYLING

Constituency

GPound GOLL

Claim details

Notes

MGRAYCEP

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.

RR
BC ✓

Period of claim

from 1 / 1 to 2 / 12 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 736 : 10 p ✓

Food

£ 75 : 00 p ✓

Utilities

£ 18 : 00 p ✓

Council Tax/Rates

£ 61 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 909 : 10 p ✓

396599
409/12

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[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

2/12/08

Data protection

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Send your completed
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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

5858392 & M 8/12 583000

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

C. GRAYLING

Constituency

GP South West

Claim details

Notes

MGRAYCEP

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.

RR
BC

Period of claim

from 1 1 to 2 12 108

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 736 : 10 p

Food

£ 75 : 00 p

Utilities

£ 18 : 00 p

Council Tax/Rates

£ 61 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 909 : 10 p

396599
409/12

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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

_____ MP

Date

2/12/08

Data protection

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form to

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



Member's claim form

14 JAN 2009

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.

605509

Your details

Name in CAPITAL LETTERS

CHRIS GRAMLING

INV. A

Constituency

Gosport & Fareham

514602

514500

Claim details

Notes

MGRAYCEP

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 to 8 / 1 / 09

Total cost of hotel stays attach all receipts

£ : p

5864402

(interest only) or rent

£ 44 659 : 00 p ✓

Food

£ 75 : 00 p ✓

Utilities

£ 18 : 00 p ✓

Council Tax/Rates

£ 61 : 00 p - previously submitted

Telephone and telecommunications

£ : p

Cleaning

£ 8 : 60 p ✓

403016

Service/maintenance

£ 16 : 45 p ✓

Sp 19/11

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ 823 : 05 p please specify

Total

£ 823 : 05 p

Pay: £823.05

continued on page 2

Rm

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[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

8/1/09

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Additional Costs Allowance

5870166
5-5 23-2-09

ACA2

Member's claim form

17 FEB 2009

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.

625109

Your details

Name in CAPITAL LETTERS

CHRIS GRAYLING

INV. A

514602

Constituency

Grays and Wick

514500

Office use only

Costc/Cat 2

M GRAYCEP

Supp/Res ID



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 / / to 16 / FEB / 09

Total cost of hotel stays
attach all receipts

£ : p

(interest only) or rent

£ 644 : 00 p ✓

Food

£ 75 : 00 p ✓

Utilities

£ 18 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 12 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 756 : 00 p ✓

continued on page 2

409577
RS 23/02/09

R. BC ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[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

16/2/05

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 form

17 MAR 2009

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A 641608
514602

Your details

Name in CAPITAL LETTERS

CHRIS GRANTING

Constituency

Edison & Hill

Office use only

Costs/Cat 2

M GRAYCEP

Supp/Res ID

[Redacted]

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

RR
BC

Period of claim

from / / to 31 / 3 / 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 611 : 00 p ✓

Food

£ 75 : 00 p ✓

Utilities

£ 18 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 19 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 723 : 00 p ✓

5874813
CC 20/03
414858
S-S 20-3-09

Details of second home *If applicable*

Address of second home

for Additional Costs Allowance

[Redacted address fields]

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

MP

Date

14/3/09

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