



30 JAN 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 4.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

2007-07-30

Your details

Name in CAPITAL LETTERS

DAVID GAUKE MP

Constituency

SOUTH WEST HERTS

Office use only

Costs

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.

INV

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 30 / 01 / 2007 to 1 / 1

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 10,248 : 32 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : 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

£ 10,248 : 32 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

29 / 01 / 2007

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

[REDACTED]

INVOICE

[REDACTED]

19 January 2007

Mr [REDACTED] Gauke

[REDACTED]

Acting for you in connection with your purchase of

[REDACTED]

Fee's

£

| | |
|--------------------------|--------|
| Legal Fees | 699.00 |
| Telegraphic Transfer Fee | 39.00 |
| Mortgagee Fee | 115.00 |
| SDLT Fee | 75.00 |
| Leasehold Fee | 150.00 |

Discounts

Less deposit collected by [REDACTED] -42.00

Sub - total 1036.00

Plus VAT @ 17.5% 181.32

Total Fee's 1217.32

Disbursements

| | |
|--------------------------|------|
| Priority search of whole | 6.00 |
| Bankruptcy search fee | 6.00 |

TOTAL COSTS 1229.32

[REDACTED]

Explanation of Claim:

Mortgage payments: 10,248.32

Comprised of:

ELC Solicitors Professional Fees: £1217.32

Inland Revenue Stamp Duty: £8550.00

Land Registry Fees: £220.00

Local Search Fee: £249.00

Priority search of whole: £6.00

Bankruptcy search fee: £6.00

= £10,248.32



Member's claim form 06 FEB 2007

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Your details

Name in CAPITAL LETTERS

David Gauke MP INV

Constituency

Slw Herts

Office use only

Costs

Claim details

You can only claim for

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- 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 JAN 07 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 850 : 70 p

Grand Rent, maintenance + Solicitor's fees. please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 850 : 70 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

5.02.07

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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

30 MAR 2007

About filling in this form

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Your details

Name in CAPITAL LETTERS

David Gauke MP

Constituency

Office use only

Costs

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 01/10/07 to 31/10/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1274 : 45 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : 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

£ 1274 : 45 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

28.03.07

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



Additional Costs Allowance

30 MAY 2007

ACA2

Member's claim form

1 of 2

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

David Gauke MP
South West Herts

Constituency

Office use only

Costs

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 3 1 07 to 31 10 3 1 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

£ 429 : - p

▶ please specify

mattress

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

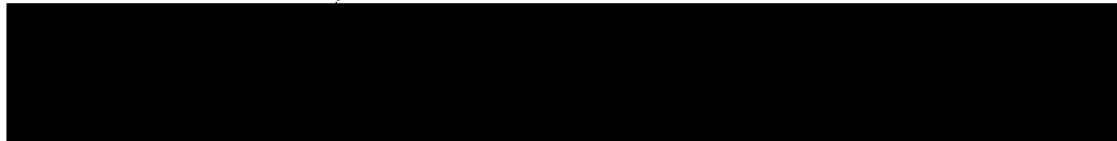
Total

£ 429 : - p

continued on page 2


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

L  MP

Date

28/3/07

Data protection

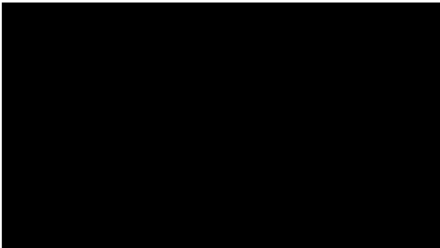
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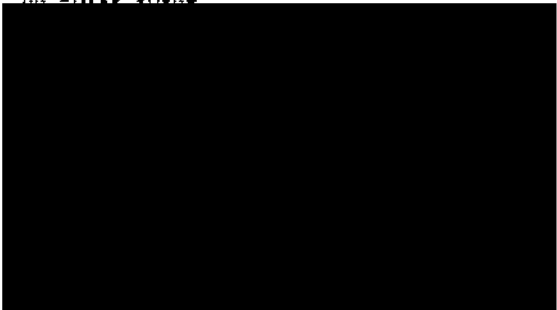
Send your completed
form to

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



ORDER

MR DAVID GAUKE



| | |
|--|---------|
| | 799.00 |
| Rebate | -400.00 |
| Price to pay | 399.00 |
|  | |
| FURN DELIVERY< | 30.00 |

| | |
|---------|--------|
| TOTAL | 429.00 |
| DEPOSIT | 429.00 |



Date 27-03-07 Adviser

Customer name and address

Mr David Gauke

| Line | Qty | Description | Colour/Fabric/Finish | Unit price £ | p | Total £ | p |
|--|-----|-------------|----------------------|--------------------|---|-----------------|-----------------|
| [Redacted] | 1 | [Redacted] | [Redacted] | | | £399 | |
| | 1 | Delivery | | | | £30 | |
| Services Premier Care offers 5 year's peace of mind for your Furnishings Order | | | | Transaction number | | Total | £429 |
| Do you wish to protect your new Furnishings Order with Premier Care? Yes <input type="checkbox"/> No <input type="checkbox"/> | | | | | | Deposit | |
| | | | | | | Balance | |



Additional Costs Allowance

ACA2

Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

David Gauke MP

Constituency

Office use only

Costs

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 / 03 / 07

to 31 / 03 / 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

£ 131 : 50 p

▶ please specify TV licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 131 : 50 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

28/3/07

Data protection

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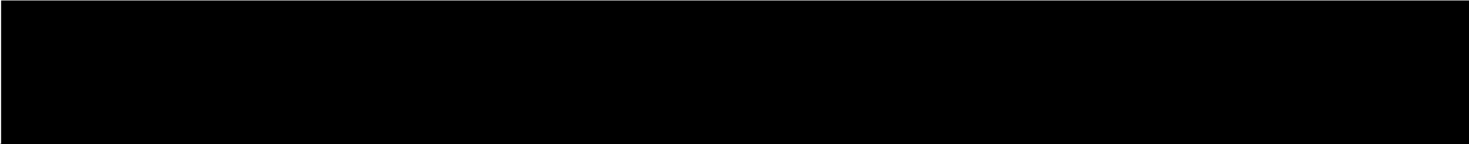
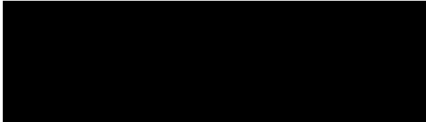
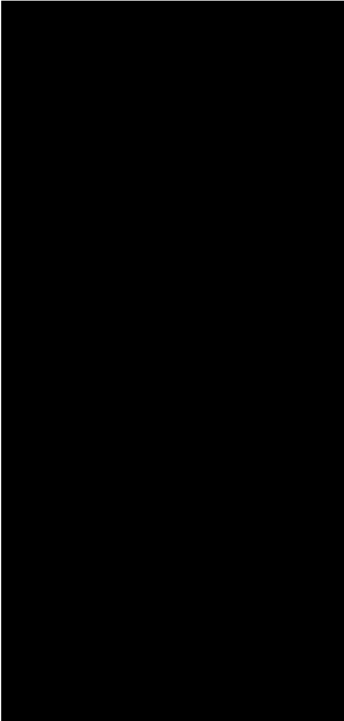
Credit or Debit card

Your TV Licence payment of **£131.50** has been debited from your card. You are now correctly licensed. Your licence will be posted to you in **10 working days**.

Your TV Licence payment reference number is [REDACTED]. Please keep this for any future correspondence. Please also note that this number is not the same as your TV Licence number.

Thank you for paying for your TV Licence.

Any queries? Please [REDACTED]





10 MAR 2007

ACA2

Member's claim 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

David Gauke MP

Constituency

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
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- 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 01/10/07 to 28/10/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1358 : 25 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1358 : 25 p

▶ please specify

▶ please specify

▶ please specify

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

28.03.07

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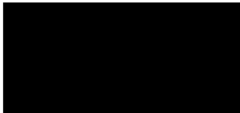


Additional Costs Allowance

23 MAR 2007

ACA2

Member's claim form



of 2

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Your details

Name in CAPITAL LETTERS
Constituency

David Gauke MP

Office use only

Costs

Claim details

You can only claim for

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Please list

Please attach

Period of claim

from 1 / 03 / 07 to 31 / 03 / 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

£ 199 : 99 p

please specify Vacuum cleaners

Other

£ 465 : 50 p

please specify Bedding / towels

Other

£ 784 : 98 p

please specify Television

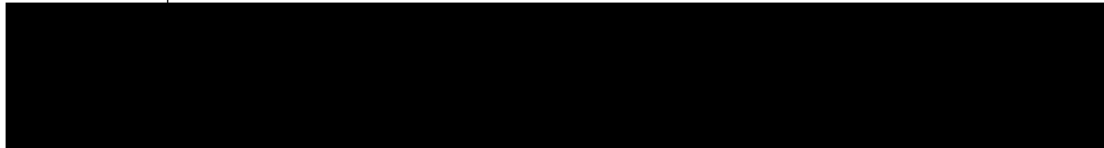
Total

£ 1450 : 47 p

continued on page 2

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

28 / 3 / 07



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



SALES RECEIPT

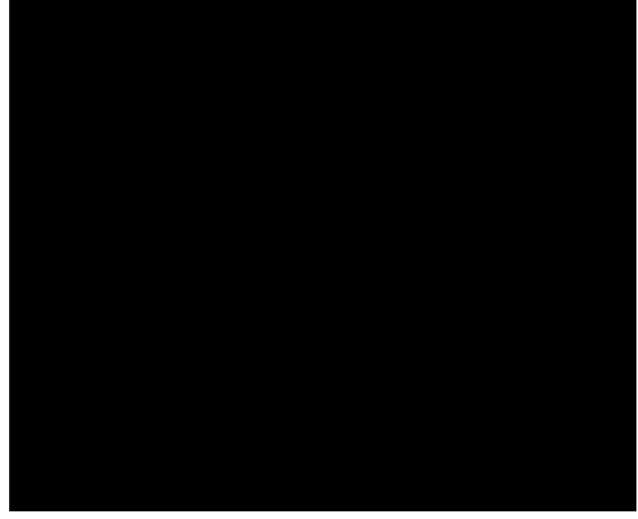
| | | |
|--------------|---------|---------|
| AUDIO VISUA | | £149.99 |
| [REDACTED] | | £899.99 |
| Promotion | £300.00 | £300.00 |
| Price to Pay | | £599.99 |
| AUDIO VISUA | | £35.00 |

TOTAL £784.98

| | |
|------------|-------|
| [REDACTED] | 84.98 |
|------------|-------|

Please retain for your records

CHANGE £0.00





SALES RECEIPT
Vacuum cleaner

BR SMALL EL

£199.99



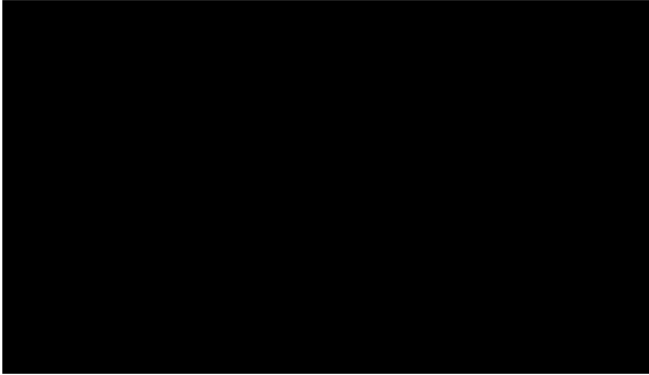
TOTAL

£199.99



CHANGE

£0.00



Bedding / towels
SALES RECEIPT

| | |
|--------------------|---------|
| CHRISTY TOW | £8.50 |
| 0297 5012448463311 | |
| CHRISTY TOW | £17.00 |
| 0297 5012448463342 | |
| CHRISTY TOW | £23.00 |
| 0297 5012448479886 | |
| CHRISTY TOW | £23.00 |
| 0297 5012448432737 | |
| PL BED LINE | £30.00 |
| 0556 2105562106585 | |
| PL BED LINE | £15.00 |
| 0556 556214034 | |
| PL BED LINE | £15.00 |
| 0556 556214034 | |
| PL BED LINE | £70.00 |
| 0556 556214018 | |
| PL BED LINE | £32.00 |
| 0556 2105562037902 | |
| PL BED LINE | £12.00 |
| 0556 2105561824077 | |
| PL BED LINE | £4.00 |
| 0556 2105561825128 | |
| PL BED LINE | £4.00 |
| 0556 2105561825128 | |
| PL BED LINE | £24.00 |
| 0556 2105561795018 | |
| PL BED LINE | £7.00 |
| 0556 2105561795858 | |
| PL BED LINE | £7.00 |
| 0556 2105561795858 | |
| PL BED LINE | £45.00 |
| 0556 2105561792925 | |
| PL QUILTS & | £105.00 |
| 1020 2105530069379 | |
| PL QUILTS & | £24.00 |
| 1020 553008921 | |

TOTAL £465.50

Date 27/3/04 Adviser

Customer name and address
DAVID GAUKE

Tel No. (Home)
 Tel No. (Work)

| Line | Qty | Description | Colour/Fabric/Finish | Unit price | | Total | |
|------------|-----|-------------------------|----------------------|------------|---|-------|----|
| | | | | £ | p | £ | p |
| [REDACTED] | 1 | [REDACTED] | [REDACTED] | | | 599 | 99 |
| [REDACTED] | 1 | [REDACTED] | [REDACTED] | | | 149 | 99 |
| | 1 | Delivery & Installation | | | | 35 | 00 |

Services Premier Care offers 5 year's peace of mind for your Furnishings Order

Do you wish to protect your new Furnishings Order with Premier Care?
 Yes No

| | | |
|--------------------|---------|--|
| Transaction number | Total | |
| | Deposit | |
| | Balance | |

Special information for customers Anticipated delivery period



Additional Costs Allowance

ACA2

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

DAVID GAUKE MP

Constituency

S/W HERTS

Office use
Costs

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 01/02/07 to 28/02/07

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

£ 295 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 295 : 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

20/3/07

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.

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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



Confirmation of Payment

Date:

26/02/07 ✓

To:

David Gauke

Address:



From:



I acknowledge receipt of the sum of £295 by cheque.

