



Member's claim form

05/06 ✓

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 MUNDELL

Constituency

DUMFRIESSHIRE, CLYDESDALE & TWEEDDALE

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 / 11 / 05

to 31 / 03 / 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 191 : 75 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 _____

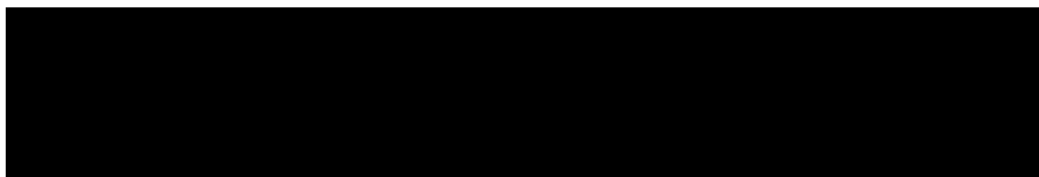
Total

£ 191 : 75 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



Date

26 / 05 / 06

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



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05/06 ✓

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Your details

Name in CAPITAL LETTERS

DAVID MUNDRELL MP ✓

Constituency

DUMFRIESSHIRE, CLYDESDALE + TWEEDDALE

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 04 / 02 / 06 to 31 / 03 / 06

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

£ 63 : — p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 63 : — 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

Date

26/5/06

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**Send your completed
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Member's claim form

24/05/06

05/06

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Your details

Name in CAPITAL LETTERS

DAVID MUNDRELL

Constituency

DUMFRIES & GALLOWAY

Claim details

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- 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 13 / 06 / 05 to 31 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 5998 : 50 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

£ 5998 : 50 p

30 MAY 2006

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



Date

22/5/06

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

INVOICE



To: Mr David Mundell MP



Dated 15th November 2005

Rental of Accommodation at:



Between: 13th June 2005 and 31st October 2005

Rate: £1333 per month

Amount due: £5998.50



10 MAY 2006

Member's claim form

05/06

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Your details

Name in CAPITAL LETTERS

DAVID MUNDRELL

Constituency

DUMFRIESSHIRE, CLYDESDALE & TWEEDDALE

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 04 / 02 / 06 to 31 / 10 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1300 : — p ✓

Food

£ 800 : — 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

£ 2100 : — 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

Date

18/05/06

Data protection

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Additional Costs Allowance

Member's claim form

ACA2

16 FEB 2006 07 FEB 2006

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

DAVID MUNDELL

Constituency

DUMFRIESSHIRE, CUMBERDALE & TWEEDEDALE

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 01/01/06 to 03/02/06

Total cost of hotel stays attach all receipts

£ 4 : - p

Mortgage payments (interest only) or rent

£ 1300 : - p

Food

£ 400 : - p

Utilities

£ : - p

Council Tax/Rates

£ : - p

Telephone and telecommunications

£ : - p

Cleaning

£ 60 : - p

Service/maintenance

£ : - p

Repairs/insurance/security

£ : - p

Other

£ : - p please specify

Other

£ : - p please specify

Other

£ : - p please specify

Total

£ 1760 : - 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

3/2/06

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

Invoice Number

Invoice

Date: 30/01/2006

Our Ref:

Acting as Agent for

Invoice To

Property

& Mr David Mundell

Invoice Details

Due Date	Description	VAT %	Net	VAT	Gross
30/01/2006	Rent In Advance 30/01/2006 to 27/02/2006	0.00	2,600.00	0.00	2,600.00

Interest may be charged on late payment

2,600.00	0.00	2,600.00
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£1300



Additional Costs Allowance

11 JAN 2006

ACA2

Member's claim form

23 JAN 2006

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID MUNDSELL

Constituency

DUMFRIESHIRE CUYDESNALE + TWEEDDALE

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 / 12 / 05

to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1300 : — p

Food

£ 350 : — p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 35 : — p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 4 : 99 p

▶ please specify

DRYING RACK

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1689 : 99 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

Date

10/1/06

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

Invoice

Invoice Number
[REDACTED]

Date: 30/12/2005
Our Ref: [REDACTED]

[REDACTED]

Invoice To	Property
[REDACTED] Mr David Mundell	[REDACTED]

[REDACTED]

Invoice Details					
Due Date	Description	VAT %	Net	VAT	Gross
30/12/2005	Rent In Advance 30/12/2005 to 29/01/2006	0.00	2,600.00	0.00	2,600.00
Interest may be charged on late payment			2,600.00	0.00	2,600.00

[REDACTED]

£1300

[REDACTED]



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DAVID MUNDRELL

Constituency

DUMFRIESHIRE, CLYDESDALE & TWEEDDALE

Claim details

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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 31 / 10 / 05 to 27 / 11 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1300 : — p ✓

Food

£ 400 : — 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

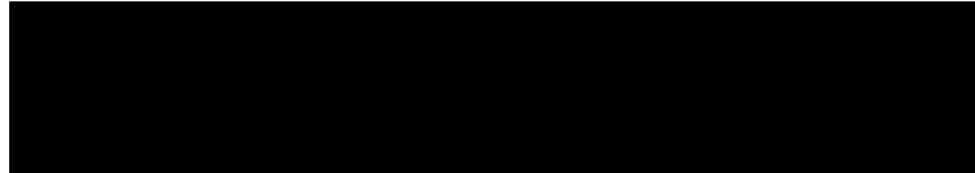
▶ please specify

Total

£ 1700 : — 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

27/11/05

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Validation Team, Operations Directorate,
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Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID MUNDELL

Constituency

DUMFRIESSHIRE CLYDEDALE & TWEEDDALE

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 / 11 / 05 to 30 / 11 / 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1300 : - p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1800 : - p ✓

▶ please specify DEPOSIT

Other

£ 80 : - p ✓

▶ please specify ARRANGEMENT FEE

Other

£ : p

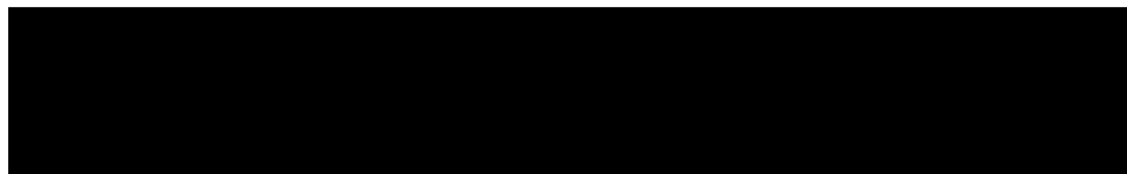
▶ please specify

Total

£ 3180 : - 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



Date

8/11/05

Data protection

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Additional Costs Allowance

ACA2

Member's claim form

02 NOV 2005

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Your details

Name in CAPITAL LETTERS

DAVID MUNDSELL

Constituency

DUMFRIESSHIRE, CLYDESDALE + TWEEDEDALE

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 10/10/05 to 28/10/05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : - 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

£ 300 : 1 p

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



Date

31/10/05

Data protection

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Member's claim form

12 JUL 2005

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Your details

Name in CAPITAL LETTERS

DAVID MUNDALL

Constituency

DUMFRIESSHIRE CLYDESDALE & TWEEDDALE



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 06/06/05 to 01/07/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : - 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

£ 400 : - p

continued on page 2



14/7/05

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

Date

_____ 09/07/05

Data protection

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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



Member's claim form

6007

05/06

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 MUNDELL MP

Constituency

DUMFRIESSHIRE, CLYDESDALE & TWEEDDALE

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 06/06/05 to 09/10/05

Total cost of hotel stays attach all receipts

£ 417 : 00 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 417 : 00 p

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

Date

23/6/05

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

Mr David Mundell

Room No : [redacted]
Arrival : [redacted]
Departure : [redacted]
Folio/Invoice : [redacted]
Cashier : [redacted]
Page : 1 of 1
Date : [redacted]

Member No. :
A/R Number :
Group Code :
Company Name :

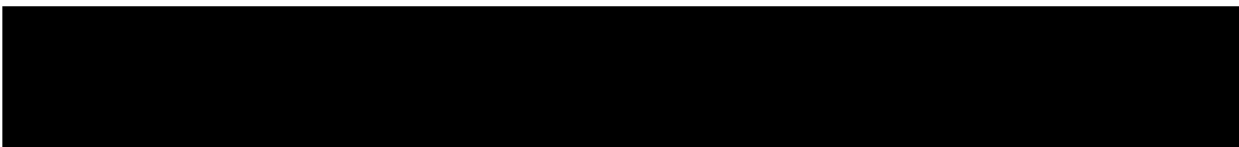
Date	Description	Charges £	Credit £
[redacted]	Room & Breakfast	139.00	
[redacted]	Room & Breakfast	139.00	
[redacted]	[redacted]	[redacted]	
[redacted]	[redacted]	139.00	
			421.30
	Total	421.30	421.30
	Balance		0.00

VAT Breakdown £

Net at 17.5% £ 358.55
Total Amount Net £ 358.55
Vat at 17.5% £ 62.75
Total Bill £ 421.30 ✓

Signature : _____

CLAIM
£417.





Member's claim form

25 JUL 2005

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 MUNDSELL

Constituency

DUMFRIESHIRE CLYDESIDE & TWEEDDALE

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 04/07/05 to 22/07/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : — 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

£ 300 : — p

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

Date

22/7/06

Data protection

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05/06

Member's claim form

21 JUN 2005

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 MUNDALL

Constituency

DUMFRIESSHIRE, CLYDESDALE & TWEEDDALE

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 08/05/05

to 31/05/05

Total cost of hotel stays attach all receipts

£ 777 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : — 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

£ 1077 : — p

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



Date

18/6/05

Data protection

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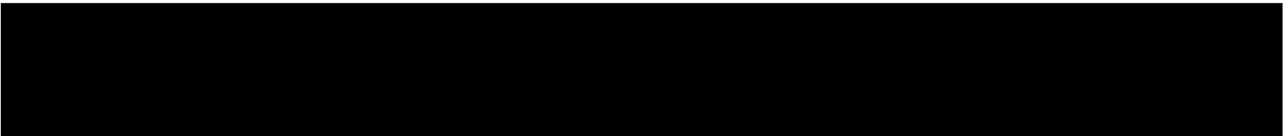


Mr David Mundell

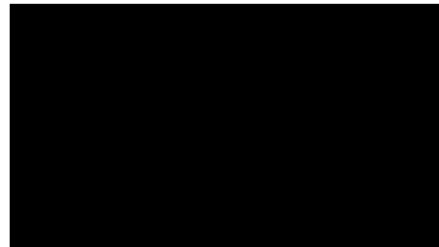
Room No : [redacted]
 Arrival : [redacted]
 Departure : [redacted]
 Folio/Invoice : [redacted]
 Cashier : [redacted]
 Page : 1 of 2
 Date : [redacted]

Member No. : [redacted]
 A/R Number : [redacted]
 Group Code : [redacted]
 Company Name : [redacted]

Date	Description	Charges £	Credit £
[redacted]	Room & Breakfast [redacted]	139.00 [redacted]	
[redacted]	Room & Breakfast [redacted]	139.00 [redacted]	
[redacted]	Room Service Dinner Food [redacted]	[redacted]	
[redacted]	Room & Breakfast [redacted]	139.00 [redacted]	
			444.05



Mr David Mundell



Member No. :
A/R Number :
Group Code :
Company Name :

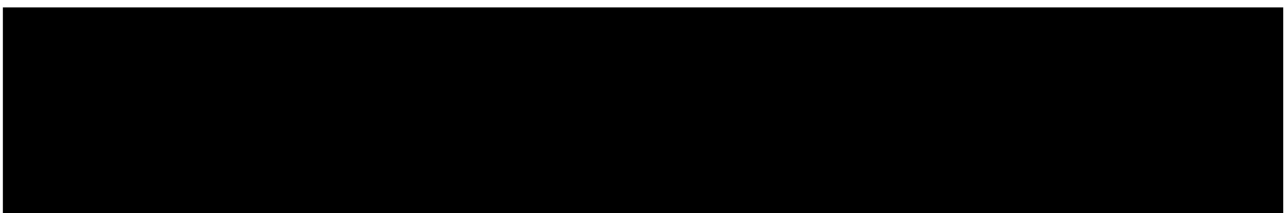
Room No :
Arrival :
Departure :
Folio/Invoice :
Cashier :
Page :
Date :

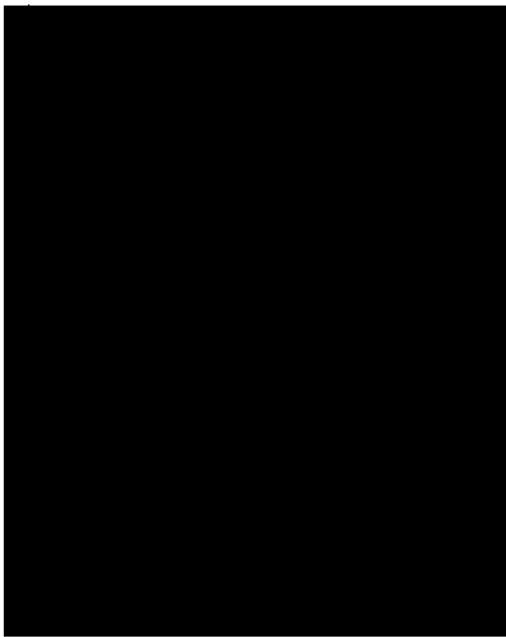
Date	Description	Charges £	Credit £
	Total	444.05	444.05
	Balance		0.00

VAT Breakdown £

Net at 17.5%	£	377.91
Total Amount Net	£	377.91
Vat at 17.5%	£	66.14
Total Bill	£	444.05

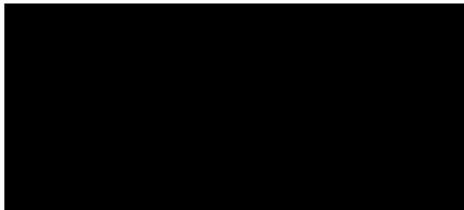
Signature : _____





Final Amount

GBP 360.00



Mr Mundell

OBMAY [REDACTED] *4 Nights @ 90.00 Bed and Full Breakfas* *360.00*

** Total * 360.00*