



Additional Costs Allowance

06 MAY 2009

ACA2

Member's claim form

425 208 SP INV. A 514602

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About filling in this form

- For details of costs you can claim for, see Green Book Section 5.00
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

670803

Your details

Name in CAPITAL LETTERS

David Tredinnick 514602

Constituency

Bosworth

Office use only

Cost/Cat 2

M T R E D D B O

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

Period of claim

from April to 2009

Total cost of hotel stays attach all receipts

514630

£ 77 : 50 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

£ 77 : 50 p

5884740 MB 15/5

continued on page 2

B.M.

**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

6/5/09

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. 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

Telephone: [REDACTED] England  
www [REDACTED]

Mr Tredinick

INVOICE  
Room Number: [REDACTED]

Arrival Date: 23/04/2009 ✓  
Departure Date: 24/04/2009  
Page 1 of 1  
Booking Ref: [REDACTED]  
Invoice Number: [REDACTED]

Date/Time	Description	Ex-Tax	Tax	Total Charge
* 23/04/2009 07:29:40	Rack Rate Room Only	56.52	8.48	65.00
23/04/2009 08:09:43	Restaurant Breakfast	10.87	1.63	12.50
<b>Totals</b>		<b>67.39</b>	<b>10.11</b>	<b>77.50</b>

TOTAL DUE: £ 77.50

PLEASE LEAVE YOUR KEY WITH RECEPTION

I agree that my liability for this account is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

SIGNATURE.....

SETTLEMENTS DUE WITHIN 14 DAYS OF INVOICE DATE  
AN INTEREST CHARGE OF 2.5% WILL BE MADE ON EVERY 5 DAYS THEREAFTER



INVESTORS IN PEOPLE  
3

[REDACTED]  
M543457053003398  
TID16440704  
AID : A0000000041010  
MASTERCARD

\*\*\*\* \* \* \* \* \* REF:123  
EXP [REDACTED]  
ICC

SALE

CUSTOMER COPY  
AMOUNT £77.50

VERIFIED BY PIN

THANK YOU  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
08:54 24/04/09

AUTH CODE: [REDACTED]

RECEIPT 1170