



Additional Costs Allowance

ACA2

08/09 04 APR 2008

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

DAWN TOWLING

INV. A 385205

Constituency

BLWYN

514602

514500

Office use only

Costs/Cat 2

M T O U H D I S

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.

356622 KM

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.

19 APR 2008

Period of claim

from 1 April 08, ~~March 08~~ to / /

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

£ 877 : 00 p

▶ please specify

SERVICEL-CHARGE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ : p

BM

58204 PV JE 814

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

2 April 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

APPLICATION FOR RENTS DUE

Mr James. Donnelly Touhig
& Mrs Jennifer Touhig



Date: 26 Mar 2008

Our Ref: [Redacted]

Page No: 1

RE: [Redacted]

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	901.89		901.89dr
4 Feb 2008	Payment Received - Thank You		877.00	24.89dr
26 Mar 2008	Interest Charged 26 Dec 2007 to 25 Mar 2008	5.86		30.75dr
1 Apr 2008	Interim S/Charge 1 Apr 2008 to 30 Jun 2008	877.00		907.75dr
	Amount Now Due			907.75dr

Pay £877.00 only

NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Section 48 that all notices (including notices in proceedings) may be served upon the Landlord:- [Redacted]



Additional Costs Allowance

ACA2

08/09

16 APR 2008

15/4/08

Member's claim form

390502

mk

About filling in this form

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514602

514500

INV. A

Your details

Name in CAPITAL LETTERS

DON TOMHLIS

Constituency

22LWYN

Office use only

Cost/Cat 2

M K O U H D I S

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.

358338

CR 30/4

Please list

Please attach

Period of claim

from 1 / 4 / 08 to 31 / 6 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

~~Utilities~~

£ 209 : 73 p

Water - pent pay

~~Council Tax/Rates~~

£ 756 : 38 p

5823762

Telephone and telecommunications

£ : p

BD.

Cleaning

£ : p

29/4/08

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 961 : 11p

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

15 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



Account Number

[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.

49114 423 5

MR J D TOUHIG

[Redacted]



JM014984_1501_5915
AA53815/005619012453

Your water services bill for the year 1 April 2008 to 31 March 2009

Current charges

£409.46

See below

Amount to pay by 1st April 08

£204.73

The remaining £204.73 should be paid by 1st October 08 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £409.46

Service charges 1 April 2008 - 31 March 2009

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	513 @ 46.99p	241.05	26.00	267.06
Wastewater	513 @ 21.13p	108.40	34.00	142.40
			Charges	£409.46

Paying your bill
If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay
Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.

Pay £204.73 ONLY

bank giro credit



Alliance Leicester

Trans cash



COMMERCIAL BANK 80016 Merseyside CR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

[Redacted]

[Redacted]

£ 204.73

Cheque NOT acceptable at Post Office

Signature and Initials

Signature

Date

MR J D TOUHIG

[Redacted]

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash		
Cheques		
£		

ms Fee

Please do not write or mark below this line and do not fold this counterfoil

[Redacted]



City of Westminster

Postal enquiries should be made to: Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.
Payments should be sent to: Westminster City Council, PO Box 397, Warrington, WA55 1GG.
Telephone: 0845 302 3400 Mini com: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax2@Capita.co.uk

Date of Issue: 17-MAR-2008

MR JD TOUHIG, MRS J TOUHIG
WCC_PAM5M000496
Account reference

Address of property
Property reference

Council Tax demand notice 2008/2009

The property above has been placed in band E. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2008 to 2009 are as follows.

Table with columns for entity, percentage change, and amount. Includes rows for City of Westminster, Greater London Authority, Council Tax for your property, and adjustments.

Please quote the full 11 digit account reference when making payment.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a £50 penalty.

The amounts shown below are currently payable by Cash / Cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by Direct Debit.

Total 756.38

Table with columns for Date of payment and Amount due, listing payment dates from 01-APR-2008 to 01-SEP-2008 and 01-OCT-2008 to 01-JAN-2009.



Member's claim form

mk

08109

396705

Page 1 of 2

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514602

514500

Your details

Name in CAPITAL LETTERS

DON T O U H I G

Constituency

29LWYN

Office use only

Costs/Cat 2

M T O U I H I G S

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.

5825586

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

exp 10/5

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 4 / 08 to 30 / 4 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1449 : 80 p ✓

Food

£ 164 : 00 p ✓

Utilities

£ 26 : 92 p

£26

Council Tax/Rates

£ : p

366132

Telephone and telecommunications

£ : p

12/05

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1634 : 82 p ✓

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

30/9/18

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Send your completed
form to

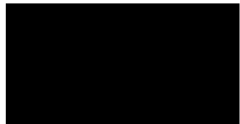
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



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

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 7 Jan 08 - 4 Apr 08
 bill date 4 Apr 08

24411
 MR D TOUHIG

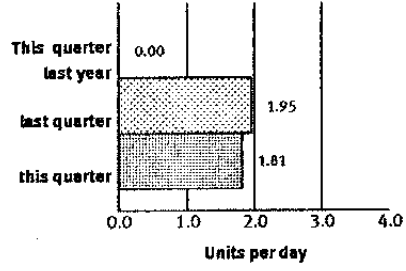


electricity bill: £26.92

Please pay **£26.92**.



Your average daily electricity usage



bill summary

Amount of last bill	£31.32
Payments	-£31.32
Charges this period	£26.92
Total for this period	£26.92
Payment to reach us by 18 April 08	

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

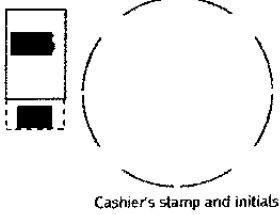
S [REDACTED]

Alliance & Leicester
 Bootle Merseyside G1R 0AA



Payment Slip

Bank Giro Credit



Cashier's stamp and initials

Reference (Customer account number)
 [REDACTED]

signature

Credit Account Number
 [REDACTED]

date

Amount due (no fee payable at PO counter)
£ 26.92

Cheque acceptable at PO counter



Cash	
Cheque	
£	

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



Additional Costs Allowance

ACA2

03 JUN 2008
08/09

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

DON TOWNHIG INV. A 112500

Constituency

29LWYN 514602

Office use only	
Cost/Cat 2 <u>M</u>	Supp/Res ID <u>514500</u>
<u>TOWNHIGDIS</u>	

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 / 5 / 08 to 31 / 5 / 08 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1449 : 00 p ✓

Food

£ 164 : 00 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

£ 1613 : 00 p ✓

5831423
JE
12/6

GP 366656
12/6

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

1 June 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

371368
JW 040708

01 JUL 2008 0705

About filling in this form

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

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

DON TUNHIG

Constituency

22 LWYN

Office use only

Costs/Cat 2

M T O U H D I S

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 / 6 / 08 to 30 / 6 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1449 : 00 p ✓

Food

£ 200 : 00 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

£ 1649 : 00 p ✓

5835589
JE
317

Details of second home *if applicable*

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

[Redacted Address]
[Redacted Postcode] 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

30 June 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

08/09 24 JUN 2008

About filling in this form

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425304

Your details

Name in CAPITAL LETTERS

DON TOUCHIS

INV. A

Constituency

28 C WYN

514602

514500

Office use only

Costc/Cat 2

M TOUCHIS

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 1 / 6 / 08

to 30 / 6 / 08

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

£ 729 : 00 p

▶ please specify

Some CHS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 729 : 00 p

58 347 61

08/09 24 JUN 2008

CHS

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

20 June 08

Data protection

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form to

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

APPLICATION FOR RENTS DUE

Mr James. Donnelly Touhig
& Mrs Jennifer Touhig

Date: 13 Jun 2008

Our Ref: [REDACTED]

Page No: 1

RE: [REDACTED]

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	907.75		907.75dr
17 Apr 2008	Payment Received - Thank You		877.00	30.75dr
1 Jul 2008	Credit y/e 31st December 2007		178.61	147.86cr
1 Jul 2008	Interim S/Charge 1 Jul 2008 to 30 Sep 2008	877.00		729.14dr
	Amount Now Due			729.14dr

INTEREST IS CHARGED FOR LATE PAYMENT

PLEASE:

- 1: Make your cheque payable to [REDACTED] and remit to this office.
- 2: Note your reference [REDACTED] on the reverse of your cheque.
- 3: If you require a receipt return this form with your cheque.

OR

4: To make a payment direct into [REDACTED] Bank Account, the details are:

Bank - [REDACTED]
 Sort Code - [REDACTED]
 Account No - [REDACTED]
 Quote your flat reference [REDACTED]

THANK YOU

NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Section 48 that all notices (including notices in proceedings) may be served upon the Landlord: [REDACTED]

Pay
£729.00
 Difference
 0.14 p/n



Additional Costs Allowance

Member's claim form

VALIDATION **ACA2**
 30 JUL 2008
 RECEIVED
 INV. A
 514602

Page 1 of 2

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.

b20901

514602

Your details

Name in CAPITAL LETTERS

DON TUNNICLIFFE

Constituency

2GLWYN

Office use only

Costs/Cat 2

M T O U H D I S

Supp/Res ID

[Redacted]

Claim details

You can only claim for

5843346
22/8 -
① -

Please list

Please attach

- 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.

5840620

RR

379707
GP 22/8

Period of claim

from 1 / 7 / 08

to 31 / 7 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1444 : 00 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 26 : 00 p

ELECTRICITY

EV 500/017
23 22/8

Council Tax/Rates

£ : p

376689

Telephone and telecommunications

£ : p

Cleaning

£ : p

4/8

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1725 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address line]
[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

29 July 08

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Send your completed
form to

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



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 4 Apr 08 - 7 Jul 08
 bill date 8 Jul 08



24411
 MR D TOUHIG

Page 2 of 3



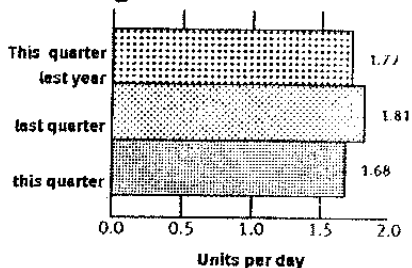
electricity bill: £26.83

Please pay **£26.83**.

Paid



Your average daily electricity usage



bill summary

Amount of last bill	£26.92
Payments	-£26.92
Charges this period	£26.83
Total for this period	£26.83

Payment due from the date of this bill, please ensure payment reaches us no later than 22 July 08

Nectar points this quarter



Reserved Nectar points **50**

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

S [Redacted]

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA



Payment Slip

Reference (Customer account number)

[Redacted]

signature

Credit Account Number

[Redacted]

date

11

Amount due
 (no fee payable at PO counter)

£ 26.83

Cheque acceptable at PO counter

Bank Giro Credit



Cash	
Cheque	
£	



HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc

Cashier's stamp and initials

Please do not write or mark below this line
 Do not fold this payment slip



Member's claim form

04 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.

530003

Your details

Name in CAPITAL LETTERS

DON TOUCHIG INV. A 514602

Constituency

29 LLYN 514500

Office use only

Costc/Cat 2 M TOUCHIG DIS 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 / 8 / 08 to 31 / 8 / 08

Total cost of hotel stays attach all receipts

£ : p

(interest only) or rent

£ 1449 : 00 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

£ 1449 : 00 p ✓

Handwritten notes: 5845127, 381867, AH 819, 819

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

1 Sept 09

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

15 SEP 2008

544209

mx

INV. A

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.

514602
514500

Your details

Name in CAPITAL LETTERS

DON TOWHILL

Constituency

28 WYN

Office use only

Costs/Cat 2

M K O U H D I S

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.

5846582
S-S 18/9/08

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 / 9 / 08 to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 204 : 00 p

water

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

£ 204 : 00 p

383260
18/9

Details of second home *if applicable*

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

[Redacted address] [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 signature]

MP

Date

10 Sept 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



Date
22nd August 2008

Water Services
Tel: 0845 9200 888

Account Number
[REDACTED]

Sign up for paperless billing. Full details on our website. You can now pay this bill online today. It's secure, quick and simple - www.thameswater.co.uk.

Have your say! To register and comment on our plans for water and wastewater services from 2010 to 2015 visit www.thameswaterconsult.co.uk now.

49114 526 7



MR J D TOUHIG
[REDACTED]

JM0164178_150P1_7128
AA57257/007128/014385

Reminder

The second instalment of your water services charges is due on 1st October 2008.
(For full details please refer to your original bill)

If you have paid your second instalment in the last seven days, please ignore the rest of this reminder.

CURRENT STATEMENT

Charges due - Shown on last bill
Paid - thank you

£
409.46
204.73

204.73

*Paid by
phone*

Amount due on 1st October 2008

Getting payment to us on time

Please use the payment slip below, allowing 7 days for your payment to reach us.

Why not pay by Direct Debit? You can arrange this simply by phoning us on our Direct Debit Hotline 0845 6410 055, or you can complete and return the form overleaf.

If you have problems paying

You can speak with our Customer Services Team on 0845 9200 888 - Monday to Friday 8am to 8pm and Saturday 8am to 1pm.



Member's claim form

-2 OCT 2008 2 OCT 2008
551302
INV A Page 1 of 2

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.

514602
514500

Your details

Name in CAPITAL LETTERS

DON TONHIG

Constituency

29LWYN

Office use only

Costo/Cat 2

M T O U H D I S

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

5848777
JW
081008

Period of claim

from 1 / 9 / 08

to 30 / 9 / 08

Total cost of hotel stays
attach all receipts

£ : p

£ 1449 : 00 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 877 : 00 p ✓

▶ please specify

Service charges

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2326 : 00 p ✓

385943
6/10

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

30.9.08

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

APPLICATION FOR RENTS DUE

Mr James. Donnelly Touhig
& Mrs Jennifer Touhig

Date: 16 Sep 2008

Our Ref:

Page No: 1

RE:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	729.14		729.14dr
1 Jul 2008	Payment Received - Thank You		729.14	0.00
1 Oct 2008	Interim S/Charge 1 Oct 2008 to 31 Dec 2008	877.00		877.00dr
	Amount Now Due			877.00dr

INTEREST IS CHARGED FOR LATE PAYMENT

PLEASE:

- 1: Make your cheque payable to [redacted] and remit to this office.
- 2: Note your reference [redacted] on the reverse of your cheque.
- 3: If you require a receipt return this form with your cheque.

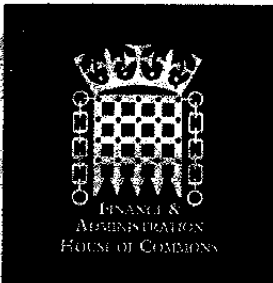
OR

4: To make a payment direct into [redacted] Bank Account, the details are:

Bank - Royal Bank of Scotland
Sort Code - [redacted]
Account No - [redacted]
Quote your flat reference [redacted]

THANK YOU

NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Section 48 that all notices (including notices in proceedings) may be served upon the Landlord:- [redacted]



Additional Costs Allowance

VALIDATION

ACA2

Member's claim form

04 NOV 2008

RECEIVED

About filling in this form

- For details of costs you can claim for, see Green Book section 6.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DON TOUCHIS

INV. A 567400

Constituency

FISLWYN

514602

514500

Office use only

Cost/Cat 2

M T O U C H I S

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

RK
Bc

Period of claim

from 1 / 10 / 08

to 31 / 10 / 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1449 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 25 : 00 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

£ 1974 : 00 p

Please pay £1,874.00

5853609
48%
5/10/08

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

1 / 11 / 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



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 7 Jul 08 - 29 Sep 08
 bill date 30 Sep 08



24411
 MR D TOUHIG



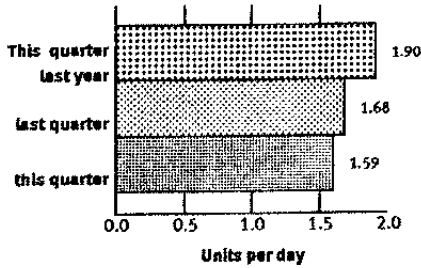
electricity bill: £25.77

Please pay **£25.77.**



[Handwritten signature]

Your average daily electricity usage



bill summary

Amount of last bill	£26.83
Payments	-£26.83
Charges this period	£25.77
Total for this period	£25.77

Payment due from the date of this bill, please ensure payment reaches us no later than **14 October 08**

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

S [Redacted]

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA



Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due
 (no fee payable at PO counter)

[Redacted]

[Redacted]

£ 25.77

signature

date

Cheque acceptable at PO counter

Cashier's stamp and initials

[Redacted]



Cash	
Cheque	

£

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



Member's claim form

583203

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.

514602

514500

Your details

Name in CAPITAL LETTERS

DON TUNHILL

Constituency

28 CLOWYD

Office use only

Costs/Cat 2

M TOWARDS

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

5858471
JW
09.12.08

Period of claim

from 1 / 11 / 08

to 30 / 11 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1449 : 00 p ✓

Food

£ 400 : 00 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

£ 1849 : 00 p ✓

396630

989/12

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

29 / 11 / 08

Data protection

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



30 DEC 2008

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 31 NV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

597706
514602
514500

Your details

Name in CAPITAL LETTERS

DON TUMING

Constituency

28CWYN

Office use only

Costs/Cat 2

M T O U H D I S

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.

RR
BC

Please list

Please attach

Period of claim

from 1 / 12 / 08

to 31 / 12 / 08

Total cost of hotel stays attach all receipts

£ 3 : p

5862685

Mortgage payments (interest only) or rent

£ 1449 : 00 p ✓

55 51109

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 277 : 00 p ✓

▶ please specify

SERVICES

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2326 : 00 p ✓

401233
JE
611

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

20 Dec 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

APPLICATION FOR RENTS DUE

Mr James. Donnelly Touhig
& Mrs Jennifer Touhig



Date: 8 Dec 2008

Our Ref: [Redacted]

Page No: 1

RE: [Redacted]

Date	Description	Debit	Credit	Balance
	Balance Brought Forward		0.00	0.00
1 Jan 2009	Interim S/Charge 1 Jan 2009 to 31 Mar 2009	877.00		877.00dr
	Amount Now Due			877.00dr

INTEREST IS CHARGED FOR LATE PAYMENT

PLEASE:

- 1: Make your cheque payable to [Redacted] and remit to this office.
- 2: Note your reference [Redacted] on the reverse of your cheque.
- 3: If you require a receipt return this form with your cheque.

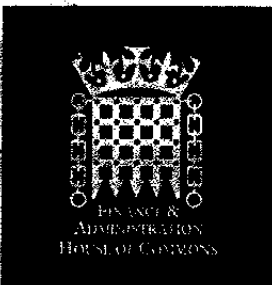
OR

4: To make a payment direct into [Redacted] Bank Account, the details are:

- Bank - Royal Bank of Scotland
- Sort Code - [Redacted]
- Account No - [Redacted]
- Quote your flat reference [Redacted]

THANK YOU

NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Section 48 that all notices (including notices in proceedings) may be served upon the Landlord:- [Redacted]



Member's claim form

20 JAN 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.

609409

Your details

Name in CAPITAL LETTERS

DOWN TONHAM

INV. A

Constituency

ISLWYN

514602

514500

Office use only

Cost/Cat 2

M T O U H D I S

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 1 / 1 / 09

to 31 / 1 / 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 33 : 56 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 136 : 10 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 169 : 66 p

5865546
CC 28/01

404576

482311

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

[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 signature]

MP

Date

19 30 JANUARY 01

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



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number



Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 29 Sep 08 - 2 Jan 09

bill date 5 Jan 09



24411

MR D TOUHIG



Page 2 of 3

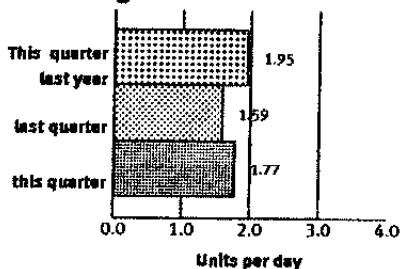


electricity bill: **£33.56**

Please pay **£33.56**.



Your average daily electricity usage



bill summary

Amount of last bill	£25.77
Payments	-£25.77
Charges this period	£33.56
Total for this period	£33.56

Payment due from the date of this bill, please ensure payment reaches us no later than 19 January 09

Paul

Nectar points this quarter



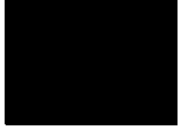
Reserved Nectar points **50**

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



The **co-operative** insurance good with money

Touhid James & Jennifer



453/2381/2009015/HLRI/1/3

[G/00287]

membership

0845 602 5786



Home insurance

Your renewal

Policy number:

15 January 2009

Dear Customer

Your home insurance is running out

We hope that having home insurance with us has given you peace of mind for the last year. It's now time to renew your contents policy and it couldn't be easier. You can find your annual premium printed in the panel opposite and details of your cover in the enclosed Policy Details document. We've also sent you information about any changes to your policy.

Renew today - there's nothing to it

If you'd like to renew, call 0845 600 2918 to arrange payment by debit/credit card or set up a monthly Direct Debit. Alternatively just fill in the enclosed Giro Credit Slip and return it by post in the envelope provided or drop it into any bank or building society.

Don't forget - we're different

When you renew with The Co-operative Insurance you're not only choosing great cover again, we're the only UK insurer to have a customer-led Ethical Engagement Policy covering a range of issues from the environment to human rights and trade justice. This responsible approach to business runs through everything we do, we make sure we treat all of our customers fairly, openly and honestly.

Got something to tell us?

You must tell us of any changes which might affect your policy (this includes any convictions or any impending prosecutions against you, or anyone normally living with you, for arson or any offence involving dishonesty), since the start of the policy or the last renewal date. You should keep a record of all information you send us for the renewal of your policy. Just call us on 0845 600 2918 between 8.00am and 8.00pm Monday to Friday, 8.00am to 5.00pm on Saturdays and between 9.00am and 4.00pm on Sundays.

Your premium details

Policy number:

Renewal date

10 February 2009

Annual premium £136.10 (No Claim

Discount and 5% Renewal Discount

Insurance Premium Tax £6.48

Total Amount Payable £136.10

Paid

continued...

Call to renew today

0845 600 2918

We are here 8am to 8pm Mon to Fri, 8am to 5pm Sat and 9am to 4pm Sun

Part of The **co-operative** financial services

The Co-operative Insurance is a brand name used by CIS General Insurance Ltd, which is authorised and regulated by the Financial Services Authority. Registered Office: Miller Street, Manchester, M60 0AL. Registered Number: 29999R (Industrial and Provident Societies Act) England. Co-operative Financial Services Limited, Registered Office: New Century House, Manchester M60 4ES. Registered Number IP29379R. Calls may be monitored or recorded for security and training purposes. Calls to 0845 numbers will cost no more than 4p per minute for BT customers. Call charges from other companies may vary and you may want to check this with your service provider.

We like our communications to have an impact on you – but not on the environment. Which is why this is printed on 100% recycled paper. The paper is made in a totally chlorine-free process.

The **co-operative** insurance good with money

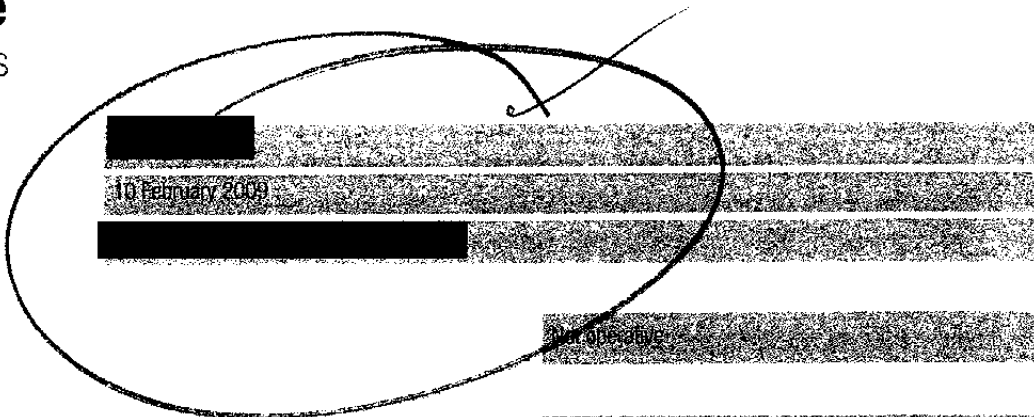
Home insurance

Renewal - Policy Details

Policy Number

Renewal Date

Address of Property Insured



Buildings

Contents

Cover Type

Sum Insured

Legal Expenses

Optional Extensions

Freezer

Personal Money

Pedal Cycle

Sports Equipment

Primary cover which provides cover for loss or damage by specified perils

£20,000.00

Operative

Not operative

Not operative

Not operative

Not operative

Part of The **co-operative** financial services

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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.

614802

Your details

Name in CAPITAL LETTERS

DON TOWHIG INV. A 514602

Constituency

ISLWYN 514500

Office use only

Costs/Cat 2 M T O W H I G S 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 / 02 to 31 / 1 / 09

Total cost of hotel stays attach all receipts

£ : p

£ 1449 : 00 p ✓

(interest only) or rent

Food

£ 60 : 00 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

£ 1509 : 00 p ✓

5867286
48 4/2
406320
CC 05/02

Details of second home *if applicable*

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

[Redacted address and postcode]

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

30 July 09

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



Additional Costs Allowance

ACA2

03 MAR 2009

Member's claim form

5872304 JM 6/3/09

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.

631506

Your details

Name in CAPITAL LETTERS

DON TUMHLS

INV. A

Constituency

22 WYTH

514602

514500

Office use only

Costc/Cat 2

M T O U H O I S

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 / 2 / 09

to 28 / 2 / 09

Total cost of hotel stays

£ : p

attach all receipts

£ 1449 : 00 p

(interest only) or rent

Food

£ 100 : 00 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

1549 -
£ 1549 : 00 p

continued on page 2

BCW
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 Signature]

MP

Date

2 March 09

Data protection

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



Additional Costs Allowance

ACA2

417759 SP 6/49
Member's claim form

MEMBERS
30 MAR 2009
BUDGETS

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.

648301

Your details

Name in CAPITAL LETTERS

DON TOWNIS

Constituency

28 WYN

Office use only

Cost/Cat 2 M T O U H D I S 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.

RR
BC

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 / 3 / 09 to 31 / 3 / 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1449: 00 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

£ 1449: 00 p

5877708
JE
614

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

30 Nov 04

Data protection

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