



Additional Costs Allowance

01 SEP 2008

ACA2

Member's claim form

505503

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH

Office use only

Costc

MALEXDPA

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.

5844487

3-5-2-9-08

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.

381230 AH 3/9

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

£ 584 : p

Food

£ 100 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 124 : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 808 : p

continued on page 2

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

28/8/02

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 : 4th August 2008
Our Ref : [REDACTED]
Your Ref : [REDACTED]

Legal & General Insurance

8000 Academy Park
Gower Street
Glasgow

G51 1BZ

Tel: 0141 419 4540
Fax: 0141 419 4549

Dear Sirs

Insured : Douglas Alexander MP
Policy Number : [REDACTED]

We refer to the above Household Policy which was due for renewal on 23 March 2008.

It recently came to light following a request for confirmation of the instalments paid to date and outstanding that the amounts being collected did not add up correctly. This error has since been investigated and resolved and we would like to take this opportunity to apologise to both yourself and the Insured for any inconvenience that this error has caused you.

We confirm that the annual premium is £1142.81 + 5% Insurance Premium Tax + 6% Direct Debit Charge. This makes a total annual premium due of £1271.94.

We confirm that payments collected to date total £573.55 and have been collected as follows :-

£ 90.66 23 March 2008

£124.24 23 April 2008

£124.06 23 May 2008

£117.25 23 June 2008

£117.34 23 July 2008

We confirm that this leaves an outstanding balance of £698.39 which will be collected over 7 instalments of £99.77. These amounts will be collected on the 23rd day of each month with effect from 23 August 2008.

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Member's claim form

535883

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INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH.

Office use only

Costc

MALEXDPA

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
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5844492
SS 2-9-08

Please list

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

381229
AH 9/3 3/9

Please attach

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

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

£ 279 : p ✓

Food

£ 100 : p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 124 : p ✓

Other

£ : p ▶ please specify

Other

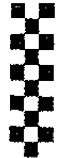
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 503 : p ✓



Date : 4th August 2008

Our Ref : [REDACTED]

Your Ref : [REDACTED]

[REDACTED]

Legal & General Insurance

8000 Academy Park
Gower Street
Glasgow

G51 1BZ

Tel: 0141 419 4540
Fax: 0141 419 4549

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Member's claim form

mk

000007

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009719
209419

INV. A

Your details

Name in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH

Office use only

Costc

M ALEX DPA

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.

5844496

S-S 2-9-08

Please list

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

381228

Please attach

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

9/2 AH

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

£ 404 : p ✓

Food

£ 100 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 117 : p ✓

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 621 : 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

28/8/08

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 : 4th August 2008
Our Ref : [REDACTED]
Your Ref : [REDACTED]

Legal & General Insurance

8000 Academy Park
Gower Street
Glasgow

G51 1BZ

Tel: 0141 419 4540
Fax: 0141 419 4549

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0501 1001 1001 1001 1001 1001



Member's claim form

01 SEP 2008

mk

514500

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INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH.

Office use only

Costc M ALEXDPA Supp/Res ID XXXXXXXXXX

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.

5844497
S-S 2-9-08
381227
AH 3/9

Please list

Please attach

Period of claim

from 1 / 7 / 08 to 31 / 7 / 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 639 : p

Food

£ 100 : p

Utilities

£ 19 : p

Council Tax/Rates

£ 244 : p

Telephone and telecommunications

£ 62 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 117 : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1181 : 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

28/8/08

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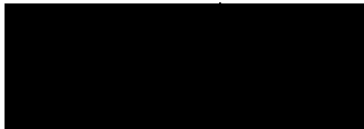
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Send your completed
form to

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

407

Mr D Alexander



013 000



Let us help you save time and money

Our aim is to provide you with the latest information on products and services you might find useful: everything from money saving tips to helpful advice on the issues that mean the most to you, such as energy efficiency.

We've enclosed a brochure that does all that and much more. Why not take a look?

This bill is based on an estimated read

If the current meter reading is significantly different give us your reading by visiting scottishgas.co.uk/meterreads or call our Freephone Automated Meter Reading service on **0800 107 0225**.

Gas meter point reference 



Visit scottishgas.co.uk/billing

Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online.



Call us on: 0845 955 5300

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.



Customer Reference Number: 

Bill date: 9 Jul 2008

Your gas bill

Please pay **£19.98** now.

Billing summary: 28 May - 1 Jul 2008

Your last bill **£0.00**

Gas you've used **£19.03**

(estimated reading) Please turn over for detail

VAT at 5% **£0.95**

Please pay **£19.98**

See below for ways to pay.

0800 107 0225

The Director of Finance & IT
Renfrewshire House,
Cotton Street,
Paisley PA1 1AD

COUNCIL TAX NOTICE



TEL: 0141 - 842 - 4422 (COUNCIL TAX ENQUIRIES - Mon to Fri 8.00am to 8.00pm
your best time to phone is 1.00pm - 3.00pm, the best days to phone are Thursdays & Fridays.)

Renfrewshire
Council

Account Number [REDACTED]
Property Reference [REDACTED]

Year 2008/2009

Date of Issue 09-JUN-2008

RNF19_DD.M01.0809 / 000103 / 000103 / 001*
MR D ALEXANDER, MS J CHRISTIAN

Property Address



6319 2801 0107 0000 5726 930

VALUATION BAND:- F

The charge set by Renfrewshire Council for 2008/2009 for Band F is:	£ 1682.33
The Water Charge set by Scottish Water for Band F is:	£ 257.40
The Sewerage Charge set by Scottish Water for Band F is:	£ 290.81
	<u>£ 2230.54</u>



Your Balance for the period 01-APR-2008 to 31-MAR-2009 £ 1708.00
(Details are on the back of this letter)

Your Instalment Details:

01-JUL-2008	£ 244.00	
01-AUG-2008 to 01-JAN-2009	£ 244.00	(per month)

If you are in receipt of Council Tax discount or exemption and your circumstances change please telephone us on 0141 842 4422.



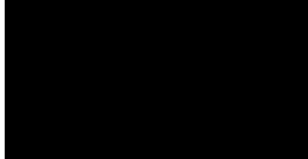
Bringing it all together

For all our services visit bt.com



407

MRS J ALEXANDER



Your account number

Bill number

Date
24 July 2008

If you have a query
please see reverse for
our contact details.

Your BT bill

for account number [REDACTED]

Total now due **£ 17.73**

This amount will be debited from your bank or building society account on or after 7 August 08.

Pay as you go with BT Pay&Call

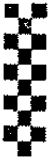
BT Pay&Call is a new service that lets you simply pre pay for your calls and line rental by Debit Card or BT Pay&Call Payment Card. It's perfect if you want greater control over your spending. Call 0800 800 150 and speak to an advisor to find out more.

Go to
www.bt.com/onlineaccount
to pay your bills online,
see call details and
manage your account

H3H5

Page 0001 of 0003

015913



Date : 4th August 2008
Our Ref : [REDACTED]
Your Ref : [REDACTED]

Legal & General Insurance

[REDACTED]

8000 Academy Park
Gower Street
Glasgow

G51 1BZ

Tel: 0141 419 4540
Fax: 0141 419 4549

Dear Sirs

Insured : Douglas Alexander MP
Policy Number : [REDACTED]

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Additional Costs Allowance

5866490

29/1

ACA2

27 JAN 2009

Member's claim form

About filling in this form

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612209
514602
514500

Your details

Name in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH

Office use only

Costc

MALEXDPA

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 / 8 / 08 to 31 / 8 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 642 : p

Food

£ 100 : p

Utilities

£ 20 : p

Council Tax/Rates

£ 244 : p

Telephone and telecommunications

£ 17 : p

Cleaning

£ 105 : p

(CHIMNEY SWEEPING)

Service/maintenance

£ : p

Repairs/insurance/security

£ 99 : p

Other

£ 35 : p

please specify

WASHING MACHINE REPAIR

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1262 : p

405465
JE
30/1/09

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 23/1/09.

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Date : 4th August 2008

Our Ref : [Redacted]

Your Ref : [Redacted]

[Redacted]

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Gower Street
Glasgow

G51 1BZ

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Fax: 0141 419 4549

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Cotton Street,
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your best time to phone is 1.00pm - 3.00pm, the best days to phone are Thursdays & Fridays.)

Renfrewshire
Council

Account Number [REDACTED]
Property Reference [REDACTED]

Year 2008/2009

Date of Issue 09-JUN-2008

RNF19 DD M01-0809 / 000103 / 000103 / 001*
MR D ALEXANDER, MS J CHRISTIAN

Property Address



6319 2801 0107 0000 5726 930

VALUATION BAND:- F

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The Sewerage Charge set by Scottish Water for Band F is:	£ 290.81
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(Details are on the back of this letter) £ 1708.00

Your Instalment Details:

01-JUL-2008	£ 244.00	
01-AUG-2008 to 01-JAN-2009	£ 244.00	(per month)

If you are in receipt of Council Tax discount or exemption and your circumstances change please telephone us on 0141 842 4422.



Bringing it all together

Your account number

Bill number

Date

26 August 2008

If you have a query please see reverse for our contact details.



407

MRS J ALEXANDER



Your BT bill

for account number [REDACTED]

Rental charges	£ 15.31
VAT	£ 2.68

Total now due

£ 17.99

This amount will be debited from your bank or building society account on or after 9 September 08.

This bill is for Rental charges only

About this bill

It shows your Rental charges for:
• BT Broadband Option 1
• the period 1 Aug 08- 31 Aug 08.

VAT information

The VAT on your Rental charges is at 17.5%.

Go to www.bt.com/onlineaccount to pay your bills online, see call details and manage your account

This amount will be debited from your bank or building society account on or after 9 Sep 08.

Thank you.

Page 0001 of 0002

00016777

RR Donnelley BGC 2003/03



X



THE NATIONAL ASSOCIATION OF CHIMNEY SWEEPS



CERTIFICATE OF CHIMNEY SWEEPING

YOUR CHIMNEY HAS BEEN BRUSH SWEPT IN ACCORDANCE WITH THE NACS CODE OF PRACTICE © 1982

CHIMNEY SWEEP
Telephone: [REDACTED]

NACS Registration No. [REDACTED]
Date of Issue **15th AUG 08**
Time of Issue **09:30**
Issued by [REDACTED]

Your chimney is likely to require re-sweeping within **12** months, being **AUGUST** (month) **2009** (year).
Should you have any complaint concerning the work, it should, in the first instance be made to the responsible firm or Sweep within seven days.
If satisfactory response is not made we suggest that you should contact the National Association of Chimney Sweeps. The NACS will do its best to resolve such a complaint, in accordance with its complaints policy. **It is recommended that in normal use, chimneys should be swept as follows:**

- Chimneys with solid fuel appliancesSmokeless fuels - at least once a year / Domestic bituminous coal - at least twice a year
- Chimneys with wood burning appliancesQuarterly when in use
- Chimneys with gas or oil appliancesOnce a year

2105 RECEIVED

CHIMNEYS SHOULD NOT BE CLEANED BY VACUUM ALONE - BRUSHES MUST BE USED - CLEAN CHIMNEYS ARE SAFER CHIMNEYS

Type of appliance: **INSLENOOK FIRE**

Fuel used (follow manufacturers instructions)	COAL <input checked="" type="checkbox"/>	S/FUEL <input type="checkbox"/>	WOOD <input checked="" type="checkbox"/>	OIL <input type="checkbox"/>	GAS <input type="checkbox"/>
Deposit removed from flue	LOOSE LINING (pargeting) <input checked="" type="checkbox"/>	SOOT <input checked="" type="checkbox"/>	OTHER (vermin nest/debris) <input type="checkbox"/>	TAR (creosote) <input type="checkbox"/>	FIRE RISK (detail below) <input type="checkbox"/>
					FLUE (defective/unsafe) <input type="checkbox"/>

DETAIL:

Please note: Very tarry chimneys present a higher risk of chimney fires. If you have a chimney containing material that may catch fire, it is important to know how often the chimney is swept. Serious cases will need re-lining. If you have a chimney that has been damaged, it should be repaired before the next fire is lit again. The NACS smoke evacuation check does not guarantee the safety of the chimney and you should be particularly careful as to the condition of your flue and chimney if using solid fuel, oil or gas and your attention should be drawn to the NACS Code of Practice. If you have any concerns in this regard please talk to your Sweep who will be delighted to do all he can to help. Regular chimney sweeping is important to protect you and your home safely.

Chimney pots/terminals	ACCEPTABLE <input checked="" type="checkbox"/>	NOT INSPECTED <input type="checkbox"/>	NOT ACCEPTABLE <input type="checkbox"/>	DETAIL
Condition of chimney stack (exterior)	ACCEPTABLE <input checked="" type="checkbox"/>	NOT INSPECTED <input type="checkbox"/>	NOT ACCEPTABLE <input type="checkbox"/>	B&P TO BE FITTED (PAID)

Ventilation	YES <input type="checkbox"/>	NOT INSPECTED <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	DETAIL
Does ventilation conform to current regulations	PASS <input type="checkbox"/>	NOT CARRIED OUT <input type="checkbox"/>	FAIL <input type="checkbox"/>	
Result of smoke evacuation check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DISCLAIMER: The following information is given as part of the service provided by your Sweep. It is given in good faith, but as your Sweep can only carry out a brief visual inspection and has not investigated any inaccessible and/or concealed areas, the information must not be relied upon in any way. Chimneys are affected by the way they are used, the weather and many other conditions not known to your Sweep. If you have any safety concerns, please talk to your Sweep who will be delighted to do all he can to help. This is not a certificate of guarantee or warranty that any fireplace, heating appliance, boiler, flue or chimney stack is safe. Unless your Sweep is qualified to test the inaccessible and concealed areas of the flue, your Sweep cannot warrant that there are no potential defects in the flue or your chimney arising from fair wear and tear, wilful damage, accident, negligence by you or any third party, use otherwise as recommended by the manufacturer of the appliance, failure to follow the manufacturer's instructions, or any alteration or repair carried out by you or any third party.

Name **MR ALEXANDER** Customers Signature (if applicable) [REDACTED]

Address [REDACTED]

Location of chimney [REDACTED] Ref. No. [REDACTED]

REGULAR CHIMNEY SWEEPING IS IMPORTANT, FOR WHATEVER FUEL YOU MAY USE, COAL, WOOD, OIL OR GAS ALWAYS USE THE SERVICES OF A PROFESSIONAL NACS SWEEP



Additional Costs Allowance

5866487

ACA2

Member's claim form

BM 29/11

27 JAN 2009

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.

A 612208
514602
514500

Your details

Name in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH.

Office use only

Costc

M ALEXDPA

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 / 9 / 08 to 30 / 9 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 646 : p

Food

£ 20 : p

Utilities

£ 17 : p

Council Tax/Rates

£ 244 : p

Telephone and telecommunications

£ 17 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 99 : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1043 : p

Handwritten notes: 405404 JE 30/1/08

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

23/1/09.

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

The Director of Finance & IT
Renfrewshire House,
Cotton Street,
Paisley PA1 1AD

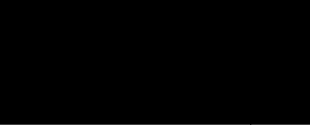
COUNCIL TAX NOTICE



TEL: 0141 - 842 - 4422 (COUNCIL TAX ENQUIRIES - Mon to Fri 8.00am to 8.00pm
your best time to phone is 1.00pm - 3.00pm, the best days to phone are Thursdays & Fridays.)

Account Number [REDACTED] Year 2008/2009 Date of Issue 09-JUN-2008
Property Reference [REDACTED] Renfrewshire Council

[REDACTED] DD.M01-0809 / 000103 / 000103 / 001*
MR D ALEXANDER, MS J CHRISTIAN



Property Address
[REDACTED]



6319 2801 0107 0000 5726 930

VALUATION BAND:- F

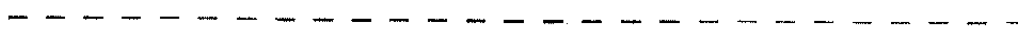
The charge set by Renfrewshire Council for 2008/2009 for Band F is:	£ 1682.33
The Water Charge set by Scottish Water for Band F is:	£ 257.40
The Sewerage Charge set by Scottish Water for Band F is:	£ 290.81
	<u>£ 2230.54</u>



Your Balance for the period 01-APR-2008 to 31-MAR-2009 £ 1708.00
(Details are on the back of this letter)

Your Instalment Details:
01-JUL-2008 £ 244.00
01-AUG-2008 to 01-JAN-2009 £ 244.00 (per month)

If you are in receipt of Council Tax discount or exemption and your circumstances change please telephone us on 0141 842 4422.





Bringing it all together

Your account number

Bill number

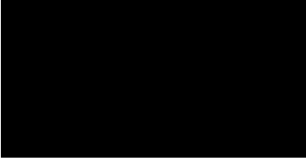
Date
24 September 2008

If you have a query
please see reverse for
our contact details.



407

MRS J ALEXANDER



Your BT bill

for account number

Rental charges	£ 15.31
VAT	£ 2.68

Total now due **£ 17.99**

This amount will be debited from your bank or building society account on or after 8 October 08.

This bill is for Rental charges only

About this Bill

It shows your Rental charges for:

- BT Broadband Option 1
- the period 1 Sep 08 - 30 Sep 08

VAT Information

The VAT on your Rental charges is at 17.5%.

Go to
www.bt.com/onlineaccount
to pay your bills online,
see call details and
manage your account

This amount will be debited
from your bank or building
society account on or after
8 Oct 08.

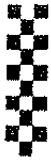
Thank you.

H3H5

Page 0001 of 0002

00022606

RR Darnley B&C 2003/03



Date : 4th August 2008
Our Ref : [REDACTED]
Your Ref : [REDACTED]

Legal & General Insurance

8000 Academy Park
Gower Street
Glasgow

G51 1BZ

Tel: 0141 419 4540
Fax: 0141 419 4549

Dear Sirs

Insured : Douglas Alexander MP
Policy Number : [REDACTED]

We refer to the above Household Policy which was due for renewal on 23 March 2008.

It recently came to light following a request for confirmation of the instalments paid to date and outstanding that the amounts being collected did not add up correctly. This error has since been investigated and resolved and we would like to take this opportunity to apologise to both yourself and the Insured for any inconvenience that this error has caused you.

We confirm that the annual premium is £1142.81 + 5% Insurance Premium Tax + 6% Direct Debit Charge. This makes a total annual premium due of £1271.94.

We confirm that payments collected to date total £573.55 and have been collected as follows :-

£ 90.66 23 March 2008

£124.24 23 April 2008

£124.06 23 May 2008

£117.25 23 June 2008

£117.34 23 July 2008

We confirm that this leaves an outstanding balance of £698.39 which will be collected over 7 instalments of £99.77. These amounts will be collected on the 23rd day of each month with effect from 23 August 2008.

Once again, please accept our apologies for any inconvenience that this error has caused.



Additional Costs Allowance

Member's claim form

58 66484 ACA2
SM 29/11
27 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.

INV. A 612207
514602
514500

Your details

Name in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH.

Office use only

Costc

M A L E X D P A

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.

RR

BC

Please list

Please attach

Period of claim

from 1 / 10 / 08 to 31 / 10 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 589 : p

Food

£ 100 : p

Utilities

£ 47 : p

GAS

17 : p

ELECTRICITY

Council Tax/Rates

£ 244 : p

Telephone and telecommunications

£ 119 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 99 : p

on file

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1215 : p

405463
JE
30/11

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

23/1/09

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

407

Mr D Alexander

023 000

**Important information about your gas prices**

As you may have seen in the news recently world oil and gas prices have been reaching record highs and this is an issue facing all energy suppliers. In fact, in the last 6 months wholesale energy prices have increased by more than 60%.

As a result, unfortunately we have to increase our prices. Your new gas prices came into effect on 30 July 2008 and are in the enclosed leaflet along with useful information on how to reduce your energy bills.

Please note, if you have recently changed to a different tariff, the pricing information enclosed may not apply to you. Please refer to the correspondence we sent to you when you changed tariff.

This bill is based on an estimated read

If the current meter reading is significantly different give us your reading by visiting scottishgas.co.uk/meterreads or call our Freephone Automated Meter Reading service on **0800 107 0225**.

ScottishPower Pricing Area
Gas meter point reference

Visit scottishgas.co.uk/billing

Check your account 24/7, make payments, give us meter readings, switch to paperless billing, get information or review frequently asked questions.

Call us on: 0800 048 0202

Lines are open Mon-Fri 8am-8pm, Sat 8am-6pm. You may wish to avoid our busiest day, Monday, and our busiest times, 9am-11.30am and 6pm-8pm. To help us deal with your call more effectively, please have your latest meter reading handy.

Customer Reference Number:Bill date: **6 Oct 2008****Your gas bill****Please pay £47.99 now.****Billing summary: 2 Jul - 26 Sep 2008**

Your last bill	£19.98 in debit
Payments received - thank you	£19.98 cr
£19.98 payment from your bank account 20 Jul 2008	
Gas you've used	£45.71
(estimated reading) Please turn over for detail	
VAT at 5%	£2.28
Please pay	£47.99

See below for ways to pay.**Ways to pay your bill**

Your payment slip is on the back of this bill →

Internet or phone banking 24 hour service

You can set up payment with your own bank's phone or internet home banking service.

Our sort code: 40-05-30

Our account number: 71584685

You will also need your customer reference number

By debit and credit card online

You can pay your bill 24/7 at scottishgas.co.uk/paymybill. You will need your customer reference number

At a Post Office

Please sign and date the payment slip and take the whole bill (or your payment card) with you. Cheque payments at a post office must be made payable to 'Post Office Ltd'.

By phone

You can pay by using our Freephone number 0800 107 0224. You will need your debit or credit card and customer reference number, to hand.

At a bank

You can pay by cash or cheque at any bank using this payment slip. Please make your cheque payable to 'British Gas Trading Limited' and write your customer reference number, on the back. Some banks may charge for this service.

By PayPoint

You can also pay at any PayPoint outlet by taking the whole of your bill and your cash payment with you. Paypoint agents cannot accept cheques made payable to 'British

By post

Please make your cheque payable to 'British Gas Trading Limited' and write your name and customer reference number, on the back. Send your cheque with this payment slip to: British Gas, Payment Area 55, Camberley, GU95 1AB. For all other correspondence, please use the address shown overleaf. Please do not send cash through the post. Please note that we do not accept post dated cheques or issue receipts any payments will appear on your next bill.

The Director of Finance & IT
Renfrewshire House,
Cotton Street,
Paisley PA1 1AD

COUNCIL TAX NOTICE



TEL: 0141 - 842 - 4422 (COUNCIL TAX ENQUIRIES - Mon to Fri 8.00am to 8.00pm
your best time to phone is 1.00pm - 3.00pm, the best days to phone are Thursdays & Fridays.)

Renfrewshire
Council

Account Number [REDACTED]
Property Reference [REDACTED]

Year 2008/2009

Date of Issue 09-JUN-2008

DD.M01-0809 / 000103 / 000103 / 001*
MR D ALEXANDER, MS J CHRISTIAN

Property Address



6319 2801 0107 0000 5726 930

VALUATION BAND:- F

The charge set by Renfrewshire Council for 2008/2009 for Band F is:	£ 1682.33
The Water Charge set by Scottish Water for Band F is:	£ 257.40
The Sewerage Charge set by Scottish Water for Band F is:	£ 290.81
	<u>£ 2230.54</u>

Your Balance for the period 01-APR-2008 to 31-MAR-2009
(Details are on the back of this letter) £ 1708.00

Your Instalment Details:

01-JUL-2008	£ 244.00	
01-AUG-2008 to 01-JAN-2009	£ 244.00	(per month)

If you are in receipt of Council Tax discount or exemption and your circumstances change please telephone us on 0141 842 4422.



Date : 4th August 2008
Our Ref [redacted]
Your Ref [redacted]



Legal & General Insurance

8000 Academy Park
Gower Street
Glasgow

G51 1BZ

Tel: 0141 419 4540
Fax: 0141 419 4549

Dear Sirs

Insured : Douglas Alexander MP
Policy Number : [redacted]

We refer to the above Household Policy which was due for renewal on 23 March 2008.

It recently came to light following a request for confirmation of the instalments paid to date and outstanding that the amounts being collected did not add up correctly. This error has since been investigated and resolved and we would like to take this opportunity to apologise to both yourself and the Insured for any inconvenience that this error has caused you.

We confirm that the annual premium is £1142.81 + 5% Insurance Premium Tax + 6% Direct Debit Charge. This makes a total annual premium due of £1271.94.

We confirm that payments collected to date total £573.55 and have been collected as follows :-

- £ 90.66 23 March 2008
- £124.24 23 April 2008
- £124.06 23 May 2008
- £117.25 23 June 2008
- £117.34 23 July 2008

We confirm that this leaves an outstanding balance of £698.39 which will be collected over 7 instalments of £99.77. These amounts will be collected on the 23rd day of each month with effect from 23 August 2008.

Once again, please accept our apologies for any inconvenience that this error has caused.



Bringing it all together



407

Your account number



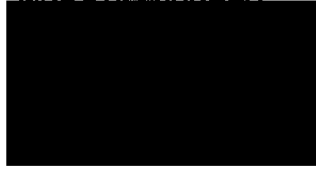
Bill number



Date
26 October 2008

If you have a query
please see reverse for
our contact details.

MRS J ALEXANDER



Your BT bill

for account number

Rental charges	£ 15.31
VAT	£ 2.68

Total now due **£ 17.99**

This amount will be debited from your bank or building society account on or after 9 November 08.

This bill is for Rental charges only

About this bill

It shows your Rental charges for:

- BT Broadband Option 1
- the period 1 Oct 08- 31 Oct 08.

VAT information

The VAT on your Rental charges is at 17.5%.

Go to
www.bt.com/onlineaccount
to pay your bills online,
see call details and
manage your account

This amount will be debited
from your bank or building
society account on or after
9 Nov 08.

Thank you.

Page 0001 of 0002
H3H5
00016221





Bringing it all together

Your account number

Bill number

Date
6 October 2008

If you have a query
please see reverse for
our contact details.



407

MRS J ALEXANDER

Your BT bill

for account number

Total now due

£ 101.60

*This amount will be debited from your bank or building society
account on or after 20 October 2008.*

This bill is for

Service BT land line

Line number

For any other BT services you will
receive a separate bill.

Get the most from BT!

If you receive your bill online, instead
of on paper we will discount your bill
by £1.25 per month.

Visit www.bt.com/paperfree
You can only receive one paperfree
discount per month per household
address.

Your Direct Debit Payment Agreement

The total now due will be debited from
your bank or building society account
on or after 20 Oct 08.

H2
Page 0001 of 0003

00006075

PR Donnelly BCC 2003/05



Additional Costs Allowance

Member's claim form

5866481
for 29/1/09
27 JAN 2009
ACA2

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 612206
514602
514500

Your details

Name in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH

Office use only

Costc

MALEXDPA

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.

RR

Bc -

Please list

Please attach

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

£ 385 : p ✓

Food

£ 100 : p ✓

Utilities

£ 17 : p ✓

Council Tax/Rates

£ 244 : p ✓

Telephone and telecommunications

£ 17 : p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 99 : p ✓ on file

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 862 : p ✓

405462
JE
30/1/09

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

23/1/09

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Send your completed
form to

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



Date : 4th August 2008

Our Ref : [REDACTED]

Your Ref : [REDACTED]

[REDACTED]

Legal & General Insurance

8000 Academy Park
Gower Street
Glasgow

G51 1BZ

Tel: 0141 419 4540
Fax: 0141 419 4549

Dear Sirs

Insured : Douglas Alexander MP
Policy Number : [REDACTED]

We refer to the above Household Policy which was due for renewal on 23 March 2008.

It recently came to light following a request for confirmation of the instalments paid to date and outstanding that the amounts being collected did not add up correctly. This error has since been investigated and resolved and we would like to take this opportunity to apologise to both yourself and the Insured for any inconvenience that this error has caused you.

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- £124.06 23 May 2008
- £117.25 23 June 2008
- £117.34 23 July 2008

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Once again, please accept our apologies for any inconvenience that this error has caused.

The Director of Finance & IT
Renfrewshire House,
Cotton Street,
Paisley PA1 1AD

COUNCIL TAX NOTICE



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your best time to phone is 1.00pm - 3.00pm, the best days to phone are Thursdays & Fridays.)

Account Number [REDACTED]
Property Reference [REDACTED]

Year 2008/2009

Date of Issue 09-JUN-2008

Renfrewshire
Council

Property Address

RNF19_DD.M01-0809 / 000103 / 000103 / 001*

MR D ALEXANDER, MS J CHRISTIAN



6319 2801 0107 0000 5726 930

VALUATION BAND:- F

The charge set by Renfrewshire Council for 2008/2009 for Band F is:	£ 1682.33
The Water Charge set by Scottish Water for Band F is:	£ 257.40
The Sewerage Charge set by Scottish Water for Band F is:	£ 290.81
	<u>£ 2230.54</u>



Your Balance for the period 01-APR-2008 to 31-MAR-2009 £ 1708.00
(Details are on the back of this letter)

Your Instalment Details:

01-JUL-2008	£ 244.00	
01-AUG-2008 to 01-JAN-2009	£ 244.00	(per month)

If you are in receipt of Council Tax discount or exemption and your circumstances change please telephone us on 0141 842 4422.



Additional Costs Allowance

5866477
27 JAN 2009 6002 NVT 8M
1/2 29/1

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.

INV. A 612205
514602
511500

Your details

Name in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH.

Office use only

Costc

M A L E X D P A

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.

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

£ : p

Mortgage payments
(interest only) or rent

£ 326 : p ✓

Food

£ 100 : p ✓

Utilities

£ 17 : p ✓

Council Tax/Rates

£ 244 : p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 99 : p ✓ on file

Other

£ 139 : p

▶ please specify

TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 925 : p ✓

405461
JÉ
30/1/09

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

23/1/09

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

The Director of Finance & IT
Renfrewshire House,
Cotton Street,
Paisley PA1 1AD

COUNCIL TAX NOTICE



TEL: 0141 - 842 - 4422 (COUNCIL TAX ENQUIRIES - Mon to Fri 8.00am to 8.00pm
your best time to phone is 1.00pm - 3.00pm, the best days to phone are Thursdays & Fridays.)

Account Number [REDACTED]
Property Reference [REDACTED]

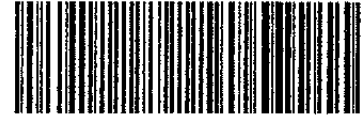
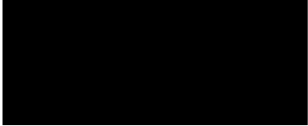
Year 2008/2009

Date of Issue 09-JUN-2008

Renfrewshire
Council

Property Address

DD.M01-0809 / 000103 / 000103 / 001*
MR D ALEXANDER, MS J CHRISTIAN



6319 2801 0107 0000 5726 930

VALUATION BAND:- F

The charge set by Renfrewshire Council for 2008/2009 for Band F is:	£ 1682.33
The Water Charge set by Scottish Water for Band F is:	£ 257.40
The Sewerage Charge set by Scottish Water for Band F is:	£ 290.81
	<u>£ 2230.54</u>

Your Balance for the period 01-APR-2008 to 31-MAR-2009 £ 1708.00
(Details are on the back of this letter)

Your Instalment Details:

01-JUL-2008	£ 244.00	
01-AUG-2008 to 01-JAN-2009	£ 244.00	(per month)

If you are in receipt of Council Tax discount or exemption and your circumstances change please telephone us on 0141 842 4422.



Date : 4th August 2008
Our Ref : [REDACTED]
Your Ref : [REDACTED]



Legal & General Insurance

8000 Academy Park
Gower Street
Glasgow

G51 1BZ

Tel: 0141 419 4540
Fax: 0141 419 4549

Dear Sirs

Insured : Douglas Alexander MP
Policy Number : [REDACTED]

We refer to the above Household Policy which was due for renewal on 23 March 2008.

It recently came to light following a request for confirmation of the instalments paid to date and outstanding that the amounts being collected did not add up correctly. This error has since been investigated and resolved and we would like to take this opportunity to apologise to both yourself and the Insured for any inconvenience that this error has caused you.

We confirm that the annual premium is £1142.81 + 5% Insurance Premium Tax + 6% Direct Debit Charge. This makes a total annual premium due of £1271.94.

We confirm that payments collected to date total £573.55 and have been collected as follows :-

£ 90.66 23 March 2008

£124.24 23 April 2008

£124.06 23 May 2008

£117.25 23 June 2008

£117.34 23 July 2008

We confirm that this leaves an outstanding balance of £698.39 which will be collected over 7 instalments of £99.77. These amounts will be collected on the 23rd day of each month with effect from 23 August 2008.

Once again, please accept our apologies for any inconvenience that this error has caused.

050 10330 2300 2300

403/462-007329/000153:002-B

40730

Mr D G Alexander



Licence Fee:
~~£139.50~~

Payment Method:
Monthly Direct Debit

**Your DD Plan
Already paid**

2 Jan 2008	£11.75
1 Feb 2008	£11.61
3 Mar 2008	£11.61
1 Apr 2008	£11.61
1 May 2008	£11.61
2 Jun 2008	£11.61
Total =	£69.80

Due to be paid

1 Jul 2008	£9.95
1 Aug 2008	£11.95
1 Sep 2008	£11.95
1 Oct 2008	£11.95
3 Nov 2008	£11.95
1 Dec 2008	£11.95
Total =	£69.70

NOW PAID →

Mr Alexander

9 June 2008

Your new TV Licence is attached below

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

Payments for this licence are debited from the following account:

Sortcode: [redacted] Account number: [redacted]
Account name: D G Alexander

In the panel on the right, you can see the payments that you've already made for this year's licence. You can also see the remaining amounts to be paid. Payments will be requested on or within three working days of the dates shown.

Next year's licence will then be paid over 12 months (six payments before the licence begins and six after). The first payment will be £12.01 due on 2 January 2009.

Following payments of £11.95 will continue to be made on the first working day of each month, until further notice.

If any of your bank details above are incorrect or if you change bank account, it's important that you let us know by calling **0844 800 5800**. If any of your payments don't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move you must let us know. Visit www.tvlicensing.co.uk/moving.

Alternatively, you can call **0844 800 5800** or complete the form overleaf.



21 APR 2009

ACA2

Member's claim form

661000

About filling in this form

- For details of costs you can claim for, see *Green Book* section 9.
- 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

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH

Office use only

Costc

MALEXDPA

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.

5881782

Please list

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

MB 29/4

Please attach

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

Period of claim

from 1 / 1 / 09 to 31 / 1 / 09 ✓

Total cost of hotel stays attach all receipts

£ : p

(interest only) or rent

£ 265 : p ✓

Food

£ 50 : p ✓

Utilities

£ 300 - - - - - GAS
17 - - - - - ELECTRICITY

Council Tax/Rates

£ 244 : p ✓

Telephone and telecommunications

£ 115 : p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 99 : p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1090 : p ✓

422238
29/5

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature

[Redacted] MP

Date

4/4/09

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

407

Mr D Alexander



009 111



5928310065871



Your gas bill - actual

Please pay **£300.62** - to reach us by **12 Jan 2009**

Contact us

0800 048 0202

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

Or go to

scottishgas.co.uk/billing

To manage your account on line

Customer reference number

Bill date:

29 December 2008

Bill period:

27 Sep 08 - 27 Dec 08

Before this bill

Your previous bill	£47.99 in debit
What you paid	£4847.88
Balance after your last payment	£4799.89 in credit

This bill

Balance brought forward	£4799.89 in credit
Gas you've used this period	£351.06
VAT at 5%	£17.55
Your adjustments	£4731.90 debit
Total to pay	£300.62 in debit

For further details please turn over →

Message board

A great way to help reduce your gas bills - straight away

Completing our Energy Savers Report could be another money saving choice. It's free and filled with energy saving advice and you could cut your energy bills by up to a third* - so it's really worth doing. Just visit scottishgas.co.uk/ee today.

*Based on Energy Savers Report data from March 2006 - June 2008 plus efficiency advice.

Want to pay your bill

claimed £300.00

The Director of Finance & IT
Renfrewshire House,
Cotton Street,
Paisley PA1 1AD

COUNCIL TAX NOTICE



TEL: 0141 - 842 - 4422 (COUNCIL TAX ENQUIRIES - Mon to Fri 8.00am to 8.00pm
your best time to phone is 1.00pm - 3.00pm, the best days to phone are Thursdays & Fridays.)

Renfrewshire
Council

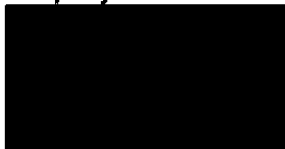
Account Number [REDACTED]
Property Reference [REDACTED]

Year 2008/2009

Date of Issue 09-JUN-2008

DD:M01-0809 / 000103 / 000103 / 001*
MR D ALEXANDER, MS J CHRISTIAN

Property Address



6319 2801 0107 0000 5726 930

VALUATION BAND:- F

The charge set by Renfrewshire Council for 2008/2009 for Band F is:	£ 1682.33
The Water Charge set by Scottish Water for Band F is:	£ 257.40
The Sewerage Charge set by Scottish Water for Band F is:	£ 290.81
	<u>£ 2230.54</u>

Your Balance for the period 01-APR-2008 to 31-MAR-2009
(Details are on the back of this letter) £ 1708.00

Your Instalment Details:

01-JUL-2008	£ 244.00	✓
01-AUG-2008 to 01-JAN-2009	£ 244.00	(per month)

If you are in receipt of Council Tax discount or exemption and your circumstances change please telephone us on 0141 842 4422.



Bringing it all together

Your account number

Bill number

Date
6 January 2009

If you have a query
please see reverse for
our contact details.



407

MRS J ALEXANDER



Your BT bill

for account number [REDACTED]

Total now due £ 98.10

*This amount will be debited from your bank or building society
account on or after 20 January 2009.*

This bill is for:

Service - BT land line

Line number - [REDACTED]

For any other BT services you will
receive a separate bill.

Want more from Broadband?

BT Total Broadband's NEW Home Hub gives
you the best wireless range of any UK
broadband provider.

It makes sense to choose the UK's most
complete. For more information visit
www.bt.com/getbroadband.

VAT change

Please note that your bill
reflects the reduction in VAT
to 15%.

For further information please
visit www.bt.com/vat

Your Direct Debit Payment Agreement

The total now due will be debited from
your bank or building society account
on or after 20 Jan 09.

Page 0001 of 0003

H2

00010769

BT UNIVERSITY PLC 2003003



Bringing it all together



407

Your account number

Bill number

Date
26 January 2009

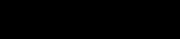
If you have a query
please see reverse for
our contact details.

MRS J ALEXANDER



Your BT bill

for account number



Total now due **£ 17.23**

This amount will be debited from your bank or building society account on or after 9 February 09.

BT Total Broadband Anywhere

Wireless broadband in and out of the home.

NEW BT Broadband Anywhere comes with our top-of the range broadband at home and also with the new BT ToGo -a phone that lets you enjoy broadband on the move. You pay nothing extra for the phone -worth £150. Read your e-mails at home or on the train. For more information visit www.bt.com/broadband/anywhere

VAT change

Please note that your bill reflects the reduction in VAT to 15%.

For further information please visit bt.com/vat

This amount will be debited from your bank or building society account on or after 9 Feb 09.

Thank you.



H3H5

Page 0001 of 0003

00011707

RR Deneley BGC 2003/03



Date : 4th August 2008
Our Ref : [REDACTED]
Your Ref : [REDACTED]

Legal & General Insurance

8000 Academy Park
Gower Street
Glasgow

G51 1BZ

Tel: 0141 419 4540
Fax: 0141 419 4549

Dear Sirs

Insured : Douglas Alexander MP
Policy Number : [REDACTED]

We refer to the above Household Policy which was due for renewal on 23 March 2008.

It recently came to light following a request for confirmation of the instalments paid to date and outstanding that the amounts being collected did not add up correctly. This error has since been investigated and resolved and we would like to take this opportunity to apologise to both yourself and the Insured for any inconvenience that this error has caused you.

We confirm that the annual premium is £1142.81 + 5% Insurance Premium Tax + 6% Direct Debit Charge. This makes a total annual premium due of £1271.94.

We confirm that payments collected to date total £573.55 and have been collected as follows :-

- £ 90.66 23 March 2008
- £124.24 23 April 2008
- £124.06 23 May 2008
- £117.25 23 June 2008
- £117.34 23 July 2008

*claimed
£99.50*

We confirm that this leaves an outstanding balance of £698.39 which will be collected over 7 instalments of £99.77. These amounts will be collected on the 23rd day of each month with effect from 23 August 2008.

Once again, please accept our apologies for any inconvenience that this error has caused.



Member's claim form

22 APR 2009

661001
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.

INV. A
514602
514500

Your details

Name
in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH.

Office use only

Costc

M ALEXANDER

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.

5881781
MB 29/4

Period of claim

from 1 / 2 / 09

to 28 / 2 / 09 ✓

Total cost of hotel stays
attach all receipts

£ : p

(interest only) or rent

£ 163 : p ✓

Food

£ 100 : p ✓

Utilities

£ 17 : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 17 : p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 99 : p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 396 : p

Handwritten signature/initials

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

4/4/09.

Data protection

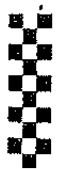
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Send your completed
form to

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



Date : 4th August 2008

Our Ref : [Redacted]

Your Ref : [Redacted]

[Redacted]

Legal & General Insurance

8000 Academy Park
Gower Street
Glasgow

G51 1BZ

Tel: 0141 419 4540
Fax: 0141 419 4549

Dear Sirs

Insured : Douglas Alexander MP
Policy Number : [Redacted]

We refer to the above Household Policy which was due for renewal on 23 March 2008.

It recently came to light following a request for confirmation of the instalments paid to date and outstanding that the amounts being collected did not add up correctly. This error has since been investigated and resolved and we would like to take this opportunity to apologise to both yourself and the Insured for any inconvenience that this error has caused you.

We confirm that the annual premium is £1142.81 + 5% Insurance Premium Tax + 6% Direct Debit Charge. This makes a total annual premium due of £1271.94.

We confirm that payments collected to date total £573.55 and have been collected as follows :-

£ 90.66 23 March 2008

£124.24 23 April 2008

£124.06 23 May 2008

£117.25 23 June 2008

£117.34 23 July 2008

We confirm that this leaves an outstanding balance of £698.39 which will be collected over 7 instalments of £99.77. These amounts will be collected on the 23rd day of each month with effect from 23 August 2008.

Once again, please accept our apologies for any inconvenience that this error has caused.



Bringing it all together

Your account number

Bill number

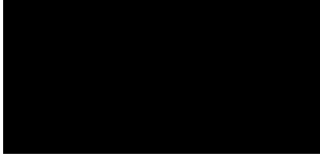
Date
24 February 2009

If you have a query
please see reverse for
our contact details.



407

MRS J ALEXANDER



Your BT bill

for account number [REDACTED]

Rental charges	£ 15.31
VAT	£ 2.30

Total now due £ 17.61

This amount will be debited from your bank or building society account on or after 10 March 09.

This bill is for Rental charges only

About this bill

It shows your Rental charges for:

- BT Broadband Option 1
- the period 1 Feb 09- 28 Feb 09.

VAT information

The VAT on your Rental charges is at 15%.

VAT change

Please note that your bill reflects the reduction in VAT to 15%.

For further information please visit bt.com/vat

*claimed
£17.61*

This amount will be debited from your bank or building society account on or after 10 Mar 09.

Thank you.



H2H3

Page 0001 of 0002

00018261

RR Donnelley BCC 2003/03





Additional Costs Allowance

ACA2

Member's claim form

22 APR 2009

661002

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

DOUGLAS ALEXANDER

Constituency

PAISLEY & RENFREWSHIRE SOUTH

Office use only ALEXDPA

Costc

M [] [] [] [] [] [] [] [] [] []

Supp/Res ID



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

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

5881780

MB 29/4

Period of claim

from 1 / 13 / 09 to 31 / 13 / 09

Total cost of hotel stays attach all receipts

£ : p

(Interest only) or rent

£ 152 : p ✓

Food

£ 50 : p ✓

Utilities

£ 33 : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 17 : p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 104 : p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 356 : p ✓

422231
29/4

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

12/4/09

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



SCOTTISHPOWER
The Energy People

MR D ALEXANDER



40732 621



Date: 20/02/2009

Package: Premier Plus

Before you contact us

Please have your meter readings ready before telephoning our customer services centre.



Tel No: 0845 2700 700

We may record calls for security and training purposes. We are open Monday to Friday 8am - 7pm, Saturday 9am - 1pm.



Web Site: www.scottishpower.co.uk

Email: customer.services@scottishpower.co.uk

Dear MR ALEXANDER,

Your monthly Direct Debit Payment has been revised

Thank you for paying your Electricity by monthly Direct Debit.

We check your account every 3 months to ensure your Direct Debit payments closely match your usage. This also takes into account any recent changes to your unit prices.

This review shows that your current payments are not sufficient to cover your ongoing use. To avoid any underpayment on your account, we have revised your monthly Direct Debit payment to £33.50.

Do you have to take action?

No, as you pay by Direct Debit, your new monthly payment will be collected automatically from your bank account, starting on 18th March 2009.

Save Money and the Environment

Our regular payment checks also help to make sure you are paying the right amount for the energy you use.

We may also be able to help you reduce your future bills by saving energy. For more information about grants and products that could make your home warmer, while cutting your bill, please phone 0800 33 22 33 We are open Monday to Friday 8.30am - 4.45pm.

Thank you for your custom.

Kind regards,



Customer Service Director

*Claimed
£33.50*

Account Number: [REDACTED]

Can you pay more when your account is in credit?

Yes, this is perfectly acceptable. For example, during the summer when you use less energy you need to build up credit for the colder months.

With Direct Debit you spread your energy costs over the year. So you get:

- No unexpected bills when you can least afford them

SCOTTISHPOWER



Bringing it all together



407

Your account number



Bill number



Date

24 March 2009

If you have a query
please see reverse for
our contact details.

MRS J ALEXANDER



Your BT bill

for account number

Rental charges	£ 15.31
VAT	£ 2.30

Total now due £ 17.61

This amount will be debited from your bank or building society account on or after 7 April 09.

This bill is for Rental charges only

About this bill

It shows your Rental charges for:
- BT Broadband Option 1
- the period 1 Mar 09- 31 Mar 09.

VAT Information

The VAT on your Rental charges is at 15%.

This amount will be debited
from your bank or building
society account on or after
7 Apr 09.

Thank you.

BT
Broadband

H3H5

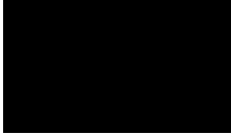
sheet 1 of 2

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PR Donnelly BGC 2003/03



Douglas Alexander MP



Legal & General Insurance Ltd
Unit 8000
Gower Street
Glasgow
G51 1BZ

Enquiries: 0141 4194540
Claims: 0141 4194540
www.legalandgeneral.com

06 March 2009

Dear Mr Alexander Mp

Monthly Direct Debit Details

Policyholder: Douglas Alexander MP
Policy Number: [Redacted]

We are pleased to accept payment of the amount due for your policy by monthly instalments. The minimum term is 12 months.

Your Direct Debit collection will be made on or around 23 March 2009. Please be aware that we may need to collect more than one instalment from your bank to bring your Direct Debits up to date.

If any of the Payment Due Dates fall on a non-working day, we will collect the payment on the next available working day.

As you are paying your premium by Direct Debit, upon renewal your payments will automatically continue to be taken from your designated account unless you tell us otherwise.

Please read the Direct Debit Guarantee on the reverse of this letter.

Financial Details		Payment Due Dates	Amount
Premium Due	£1119.35	23/03/2009	£104.04
Insurance Premium Tax	£55.97	23/04/2009	£103.80
Service Charge	£70.52	23/05/2009	£103.80
Annual Percentage Rate	13.7%	23/06/2009	£103.80
Total Amount Payable	£1245.84	23/07/2009	£103.80
		23/08/2009	£103.80
		23/09/2009	£103.80
		23/10/2009	£103.80
		23/11/2009	£103.80
		23/12/2009	£103.80
		23/01/2010	£103.80
		23/02/2010	£103.80

If you have any questions, please call us on 0141 4194540 between 9am and 5pm Monday to Friday and we will be happy to help you. For your protection, we may record and monitor calls.

Yours sincerely,



Peter Graham
Managing Director
Legal & General Insurance Limited

1 IARBF / 5:91135 / CCAG / MDDDD / 129 / 788 / 1 / 5574