



Member's claim form

09/10
425092
5884692
MB 1515

SP 1515
01 MAY 2009 674207

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 1592.

INV. A
514602
514500

Your details

Name
in CAPITAL LETTERS

Douglas Hogg

Constituency

Sheepen & N. Hykeham

Claim details

Notes

MHOGGDSL

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 11/11/09 to 30/11/09 April

636 Total cost of hotel stays
attach all receipts

£1 [Redacted]

636 Mortgage payments
(interest only) or rent

① Landline £2.50 x ✓

636 Food

② Fax Line £11.50 x ✓

636 Utilities

③ Electricity £20 x ✓

633 Council Tax/Rates

④ Council Tax £95.50 ~~need new chax for 09/10~~ x ✓

636 Telephone and telecommunications

⑤ Insurance £31.29 x ✓ ~~need new insurance dec 09/10~~

636 Cleaning

⑥ Service Charge £77.11 ~~need new service charge bill~~ x ✓

636 Service/maintenance

⑦ T.V Licence £1.62 x ✓

636 Repairs/insurance/security

⑧ Cleaning £160 x ✓

Other

£ : p

▶ please specify

514636 = £1,037.72

Other

£ : p

▶ please specify

514633 = £95.50

Other

£ : p

▶ please specify

Total

£ ~~1273~~ : 24 p

£229.32
£1,133.22

continued on page 2

R = Receipts
X = You already have copies of relevant invoices

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address]

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

Signature

[Redacted signature]

MP

Date

1/1 May 09

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

From: The Rt Hon. Douglas Hogg, QC, MP, Viscount Hailsham

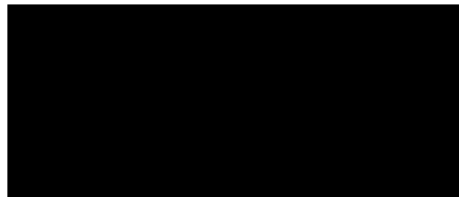


Date

2/4/09

Received from Douglas Hogg and in respect of cleaning at the above premises the sum of £40

Signed



Hawk

From: The Rt Hon. Douglas Hogg, QC, MP, Viscount Hailsham

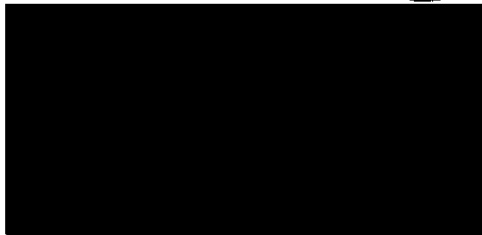


Date

28/4/09

Received from Douglas Hogg and in respect of cleaning
at the above premises the sum of £40

Signed



Thank.

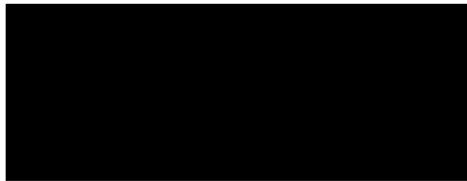
From: The Rt Hon. Douglas Hogg, QC, MP, Viscount Hailsham



Date 14/4/09

Received from Douglas Hogg and in respect of cleaning
at the above premises the sum of £40

Signed



Hawk

From: The Rt Hon. Douglas Hogg, QC, MP, Viscount Hailsham



Date

2/4/03

Received from Douglas Hogg and in respect of cleaning
at the above premises the sum of £40

Signed



Thank.

DATE, TIME
FAX NO. /NAME
DURATION
PAGE(S)
RESULT
MODE

12/05 14:12

APPLICATION FOR PAYMENT

Rt.Hon. D M Hogg QC MP

Cheques should be made payable to

and sent to the above address

Reference:
Location:

Date: 09/12/2008

01/01/2009	Ground Rent	01/01/2009 to 30/06/2009	30.00
01/01/2009	Service Charge on Account	01/01/2009 to 30/06/2008	3,581.17
01/01/2009	Estimated Gas Usage	01/01/2009 to 30/06/2009	60.00
01/01/2009	Reserve Contribution	01/01/2009 to 30/06/2009	991.53

IN ACCORDANCE WITH S47 AND S48 OF THE LANDLORD AND TENANT ACT 1987 YOUR LANDLORD IS:

THE ADDRESS IN ENGLAND AND WALES AT WHICH NOTICES (INCLUDING NOTICES OF PROCEEDINGS) MAY BE SERVED IS:

AND SERVICE CHARGES ARE DEMANDED ON BEHALF OF:

IF YOU PAY GROUND RENT, A SEPARATE SECTION 166 NOTICE IS ATTACHED WITH THIS APPLICATION FOR PAYMENT

PLEASE SEE OVERLEAF FOR IMPORTANT NOTES
PLEASE SEE ATTACHED SHEET FOR SUMMARIES OF YOUR RIGHTS AND OBLIGATIONS

ROB
6996
0207-219-
6282

✂ Cut along dotted line with scissors, please do not tear.

REMITTANCE ADVICE

Rt.Hon. D M Hogg QC MP

09/12/2008



PLEASE ENSURE YOU WRITE YOUR REFERENCE AND PROPERTY ON THE REVERSE SIDE OF YOUR CHEQUE.
FOR A RECEIPT PLEASE RETURN THE WHOLE APPLICATION TOGETHER WITH A STAMP ADDRESSED ENVELOPE.

RGB
2 page

inquiries
0 900 3110
SMS
0 5565
Open Monday to Friday 8am
to 6pm. Saturdays 9am to 1pm.
For your protection we may record
our telephone calls. Calls are charged
at the national rate.



PD
7/21/08
35.00
AN

Legal & General
Insurance
Centre City House,
5 Hill Street,
Birmingham, B5 4US
www.legalandgeneral.com

Renewal Notice

Policyholder: Rt Hon D. Hoare QC MP
Policy number: [Redacted]
Renewal Date: 24 July 2008

1 Premium 1.52	Insurance Premium Tax £20.03	Total Amount Payable £420.56
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to pay by Monthly Direct Debit
Spread your premium over a minimum term of 12 months. Call us with your bank details.

by Annual Direct Debit
You can arrange to pay by one annual Direct Debit. Call us with your bank details.

Annually by Credit or Debit Card
Call us with your Mastercard, Visa, Maestro or Delta card details.

Annually by Cheque
Make cheques payable to Legal & General Insurance Limited and return with the payment counterfoil in the prepaid envelope provided. Please write your policy number(s) on the reverse of the cheque.

Please note there is a service charge for payment by monthly Direct Debit. (Typical APR 13.7%).
Details of the Direct Debit Guarantee, please see the reverse of this document.

Please call us on 0870 900 3110 between 8am and 8pm Monday to Friday and 9am and 1pm on Saturdays to renew
cover for a further 12 months. It's simple and our staff will be happy to help you.

Home Insurance Policy Schedule

Important: Please check the information in this document is correct, it could affect your claim.

PLEASE READ THIS IN CONJUNCTION WITH YOUR POLICY BOOKLET

Policy number	[REDACTED]	
Date of issue	22 June 2008	
Issuing office: Centre City House, 5 Hill Street. Birmingham B5 4US		
Policyholder	Rt Hon D Hogg Qc Mp	
The address of the property insured	[REDACTED]	
Period of insurance	24 July 2008 to 23 July 2009	
Sections	Sums Insured	No claim discount
2. Contents		
Maximum amount payable		
• Including High Risk Property in total	£65,080	3 Years / 20%
• Individual High Risk single article limit	£16,300	
• Including Freezer Contents	£3,260	
• Not including optional accidental damage	£500	
Endorsements that apply to your policy		
• HA Special - See Endorsement		
• PI Locks Warranty		
• BV £200 Excess Contents		
Total Premium	£400.53	
Insurance Premium Tax	£20.03	
Total Amount Payable	£420.56	

£35.04 p/m

