



Member's claim form

8/09

02 JUN 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.

410504

Your details

Name in CAPITAL LETTERS

GEORFFREY COX

INV. A

514602

Constituency

TORRIDGE & WEST DEVON

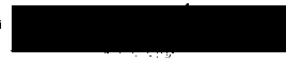
514500

Office use only

Costs/Cat 2

M COXGDE

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

Period of claim

from 01 10 4 08 to 30 10 4 08

Total cost of hotel stays attach all receipts

£ : p 5830994

Mortgage payments (interest only) ~~cost~~

£ 1750 : p ✓ 10 JUN 2008 8.5

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

£ 1750 : p

366401 GP 12/6

BM

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 [Redacted] home for the purpose of performing my [Redacted]

Signature

[Redacted Signature]

MP

Date

29/5/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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



08/09 30 MAY 2008

Member's claim form

02 JUN 2008

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

410503

Your details

Name in CAPITAL LETTERS

GEORGET FOX INV. A

Constituency

TORRIDGE & WEST DEVON 514602

514500

Office use only

Costs/Cat 2 M CAXGDE

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

Period of claim

from 01/05/08 to 31/05/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) ~~or rent~~

£ 1750 : = p ✓

5830998

Food

£ : p

1016108 8-2

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

£ 1750 : = p

366400

02 JUN 2008

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 [Redacted] for the purpose of performing

Signature

[Redacted Signature]

MP

Date

29 / 5 / 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

8007 NOV 4 2 4 JUN 2008
08/09

425109 Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 13.V.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

A
514602
514500

Your details

Name in CAPITAL LETTERS

GEORGET COX

Constituency

TORRIDGE & WEST DEVON

Office use only

Cost/Cat 2 M COX G D E

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 01/06/08 to 30/06/08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1750 : = p ✓

58 347 79

(interest only) or rent

Food

£ : p

JE

Utilities

£ : p

177

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

£ 1750 : = p ✓

continued on page 2

R 11

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

I confirm that [Redacted] and necessarily to enable
me to stay [Redacted] for the purpose of performing
my duties [Redacted]

Signature

[Redacted] MP

Date

23 / 06 / 08

Data protection

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form to

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



Additional Costs Allowance

ACA2

07 JUL 2008

Member's claim form

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 506704
 514602
 514500

Your details

Name in CAPITAL LETTERS

GEOFFREY FOX

Constituency

TOWNIDGE, WEST DEVON

Office use only

Costs/Cat 2

M C O X G D E

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.

5836808
 S.S 14-2-08

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 01/07/08 to 31/07/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1750 : = 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

£ 1750 : = p

372571
 1417

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

Postcode

Declaration

I confirm that I have used the assets wholly, exclusively and necessarily to enable me to stay in my second home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature]

MP

Date

4/7/08

Data protection

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



Additional Costs Allowance

ACA2

Member's claim form

08 AUG 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.

INV. A 528206
514602
514500

Your details

Name in CAPITAL LETTERS

GEORGE FOX

Constituency

TORNIDGE & WEST DEVON

Office use only

Costc/Cat 2 M C O K G D E

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

5842095
JM 13/08/08

RR

Period of claim

from 01/08/08 to 31/08/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1850 : 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

£ 1850 : p

37 8766
90 13/8

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 stand for election for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

5 / 8 / 05

Data protection

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form to

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



Member's claim form

563601

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3/NV. A
- 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

GEOFFREY COX

Constituency

TORNIDGE & WEST DEVON

Office use only

Cost/Cat 2

M C O X G D E

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

KK

Bc

Period of claim

from 01/09/08 to 30/09/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1850 : 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

£ 1850 : p

Handwritten notes: 5852175, JK, 28/10, 390144, GP 31/10

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

[Redacted address and postcode fields]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to... for the purpose of performing my duties

Signature

[Redacted signature]

MP

Date

24 / 10 / 08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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



23 JAN 2009

Member's claim form

611107

About filling in this form

- For details of costs you can claim for, see *Green Book* section 13 NV. A
- 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

GEOFFREY FOX

Constituency

TORRIDGE & WEST DEVON

Office use only

Costs/Cat 2

M CO XG DE

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 29/09/08 to 24/03/09

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

£ 3150 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3150 : 00 p

5866230
RS 28/01/09

405 249
JE
28/1/09

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address] [Redacted postcode]

Declaration

I confirm that the information provided is true and necessarily to enable me to claim the Additional Costs Allowance for the purpose of performing my duties.

Signature

[Redacted signature]

MP

Date

22/01/09

Data protection

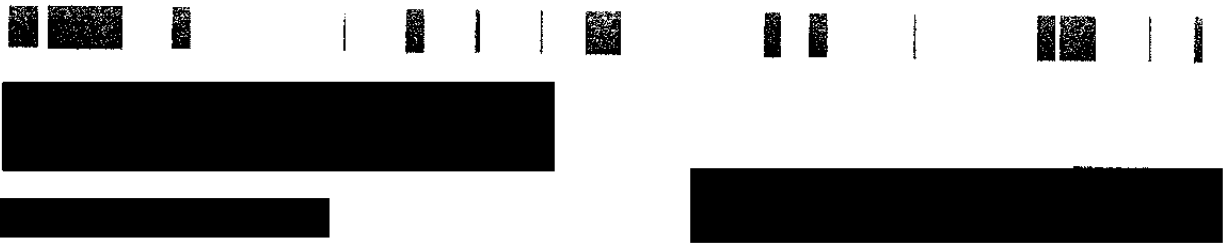
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Send your completed form to







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



| | |
|---|---|
| Mr & Mrs P Cox  | Acting as agents for:   |
| | Address for Notices: Your Landlords address for the purposes, of S47 and S48 of the L&T Act 1987, is as set out above |

INVOICE

Interest may be charged on late payment

| | | |
|--|---|--|
| Premises:  | | |
| Please make your cheque payable to: | Bank Account Number: | Sort Code: |
|  |  |  |
| Reference:  | Invoice No:  | Date/Taxpoint: 11/09/2008 |

| Date | Description | Paid | Net | VAT | |
|------------|---|------|----------|------|----|
| 29/09/2008 | Reserve Fund Six Mnthly in Adv 29/09/2008-24/03/2009 | 0.00 | 1,935.00 | 0.00 | OS |
| 29/09/2008 | S/c on Acct Six Mnthly in Adv 29/09/2008-24/03/2009 | 0.00 | 1,215.00 | 0.00 | OS |

*paid by post.
9/10/08
chav. 104368*

| | | | | |
|------------------|----------|------|------------------|----------|
| Code | Net | VAT | PREVIOUSLY PAID | 0.00 |
| OS Outside Scope | 3,150.00 | 0.00 | INVOICED NET | 3,150.00 |
| | | | VAT | 0.00 |
| | | | PREVIOUS ARREARS | 0.00 |
| | | | AMOUNT DUE | 3,150.00 |



Additional Costs Allowance

39d45

ACA2

27 OCT 2008

Member's claim form

W31/10

563602

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

GEORGE COX

Constituency

TORRIDGE & WEST DEVON

Office use only

Cost/Cat 2 M C O X G D E

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.

RR
BC

Period of claim

from 01/10/08 to 31/10/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1850 : 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

£ 1850 : p

5852176
JE
28/10

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]
[Redacted] / [Redacted] Postcode [Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [Redacted] for the purpose of performing my duties as [Redacted]

Signature [Redacted] MP

Date 24/10/08

Data protection

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Additional Costs Allowance

5853349 SP 5/11.

03 NOV 2008

ACA2

Member's claim form

About filling in this form

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INV. A 567604
514602
514500

Your details

Name in CAPITAL LETTERS

GEOFFREY COX

Constituency

TORRIDGE & WEST DEVON

Office use only

Cost/Cat 2 M COXGDE

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.

Period of claim

from 01/11/08 to 30/11/08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1850 : 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1850 : p

390847
585/11

RR
BC ✓

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

Signature

[Redacted Signature]

MP

Date

30/10/08

Data protection

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08 DEC 2008

Member's claim form

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INV. A 587104
514602
514500

Your details

Name in CAPITAL LETTERS

GEORGET COX

Constituency

TORNIDGE & WEST DENON

Office use only

Costo/Cat 2 M COXGDE

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 01/12/08 to 31/12/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1550 : 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

£ 1550 : p

5859329
JW
12.12.08

397622
CC 12/12

Details of second home *If applicable*

Address of second home for Additional Costs Allowance

[Redacted]

[Redacted]

Postcode

Declaration

I confirm that the information provided is true and necessary to enable me to claim for the purpose of performing my duties.

Signature

[Redacted Signature]

MP

Date

28/11/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020-7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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



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 600600
514602
514500

Your details

Name in CAPITAL LETTERS

GEORGETT COX

Constituency

TORRIDGE & WEST DEVON

Office use only

Costs/Cat 2 M COXGDE

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

RR
BC ✓
401758
S-S 9/1/09

Period of claim

from 01/01/09 to 31/01/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1400 : 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

£ 1400 : 00 p ✓

5863124
JF
9/1

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Postcode

Declaration

I confirm that [Redacted] me to stay [Redacted] my duties as [Redacted]

and necessarily to enable [Redacted] the purpose of performing [Redacted]

Signature

[Redacted Signature] MP

Date

5/1/09 [Redacted]

Data protection

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

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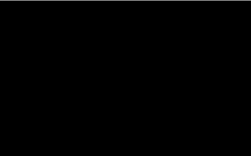
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Send your completed form to

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

PRIVATE AND CONFIDENTIAL

Mr Geoffrey Cox QC MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

28 January 2009

Dear Mr Cox

Additional Cost Allowance - Recovery of payment error – 3rd reminder

I refer to previous correspondence from my colleague [REDACTED] informing you of an ACA payment of £1620.15 which was paid to you in error.

Our records show that we have not yet received your refund for £1620.15. Therefore, I should be grateful if you would send me your cheque for this amount made payable to "House of Commons: Members" as soon as possible.

Please do not hesitate to contact me on the number shown above if you have any queries concerning this matter.

Yours sincerely



Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
TERRY BIRD (OPERATIONS) **HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



Additional Costs Allowance

5869821
SS 19-2-09
10 FEB 2009

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 622307
514602
514500

Your details

Name in CAPITAL LETTERS

GEOFFREY COX

Constituency

TORRIDGE & WEST DEVON

Office use only

Costo/Cat 2 M COXGDE

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.

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 01/02/09 to 28/02/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1333 : 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

£ 1333 : 00 p ✓

409233
JK
2012

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address field] Postcode

Declaration

I confirm that the information provided is true and necessary to enable me to claim for the purpose of performing my duties.

Signature

[Redacted signature]

MP

Date

09 / 02 / 09

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

House of Commons Members
 Pension Fund as per
 Fund as per

Date 14/02/09

£ 1620.15

CHEQUE RECEIPTS.

Please ensure that the form is returned by the

This form may be used for multiple cheques which are coded to the same account and analysis codes. In this case, the total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 14/02/09 Cheque Number: [Redacted]

Cheque Payee: H.O.C. MR GEOFFREY COX MP.

| Account Code | Amount £ | p | Cost C | Piro | Who | Exp_Type | Description |
|--------------|----------|----|---------|-------|-----|----------|-----------------------|
| 514602 | 1620. | 15 | MCOXGPE | 08-09 | | 514500. | refund of overpayment |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | 1620 | 15 | | | | | |

COMPLETED BY:

Signature: [Redacted]
 Name: [Redacted]
 Date: 19/2/09

REMARKS:
 refund of overpayment.
 ACA. 08/09.

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



Additional Costs Allowance

ACA2

5875213 SP 23/3/9
Member's claim form

19 MAR 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 643102
514602

Your details

Name in CAPITAL LETTERS

GEOFFREY COX

Constituency

TORRIDGE & WEST DEVON

Office use only

Costs/Cat 2

M COX G D E

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 01/03/09 to 31/03/09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1167 : 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

£ 1167 : 00 p ✓

415150
Sp 23/3

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

Signature

[Redacted Signature]

MP

Date

17/02/09

Data protection

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