

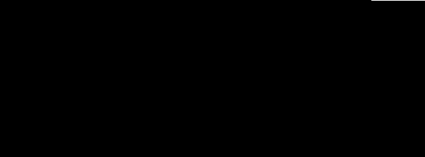


Member's claim form

05/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

BRANT SHARPS

Constituency

WELWYN HATFIELD



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 03 06 to 31 10 06

Total cost of hotel stays attach all receipts

£ 280 : 58 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 47 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

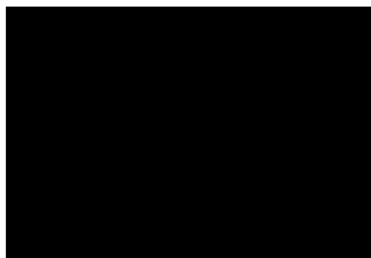
Other

£ : p

▶ please specify

Total

£ 327 : 58 p



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

Signature

MP

Date

29/4/06

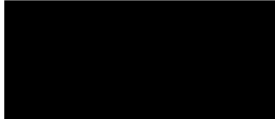
Data protection

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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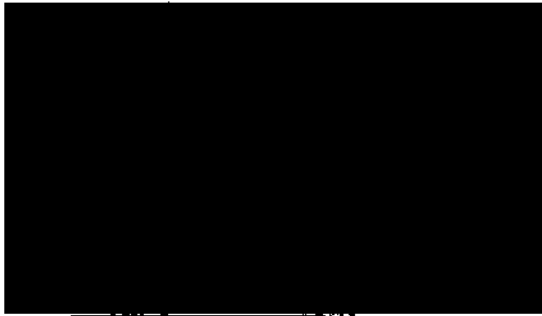
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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



TOTAL £180.48
* CUSTOMER NOT PRESENT *

MERCHANT COPY



001
£151.00



001



Member's claim form

05/06

25 APR 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GWRANT SMITHS

Constituency

WELWYN HATFIELD



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 2 1 0 6 to 2 8 1 2 1 0 6

Total cost of hotel stays attach all receipts

£ 303 : 16 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 45 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

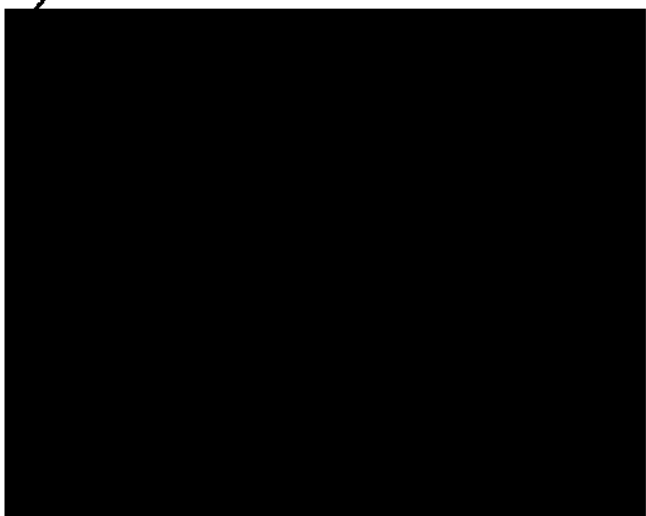
Other

£ : p

▶ please specify

Total

£ 348 : 16 p



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

Signature

MP

Date

20/4/06

Data protection

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



Additional Costs Allowance

SS ACA2
07 01 2006

Member's claim form

About filling in this form

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

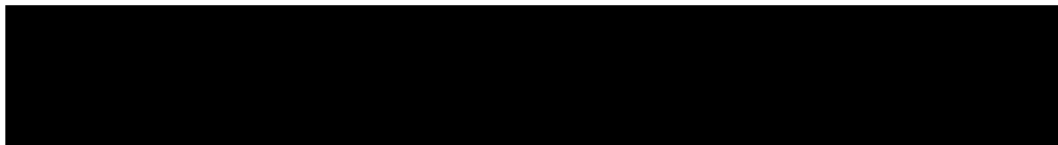
Your details

Name in CAPITAL LETTERS

GRANT SHARPS

Constituency

WELWYN HATFIELD



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 06 to 31 01 06

Total cost of hotel stays attach all receipts

£ 549 : 13 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify



Total

£ 549 : 13 p

Please Pay £485-13

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

Signature

MP

Date

5/3/6

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



Additional Costs Allowance

0 0 FCB 2008

SS 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.

Your details

Name in CAPITAL LETTERS

GRANT SHARPS

Constituency

WELWYN HATFIELD.

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 for items for which you have not included receipts if it is less than £250.

Period of claim

from 01 11 2005 to 31 12 2005

Total cost of hotel stays attach all receipts

£ 175 : 30 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 175 : 30 p

Please pay £169.30

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

Signature



MP

Date

31/1/06

Data protection

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Member's claim form

About filling in this form

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

Name in CAPITAL LETTERS

GRAHAM SHARPS

Constituency

WELWYN HATFIELD

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 01/10/05 to 31/10/05

Total cost of hotel stays attach all receipts

£ 346 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 30 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 376 : 00 p

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

Signature _____ MP

Date 9th Nov 05.

Data protection

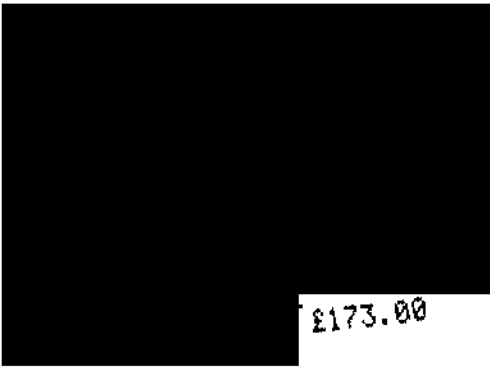
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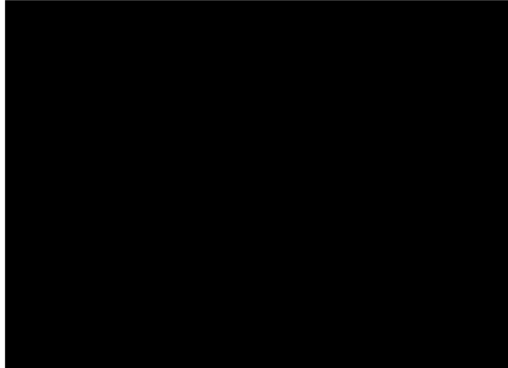
Send your completed form to

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



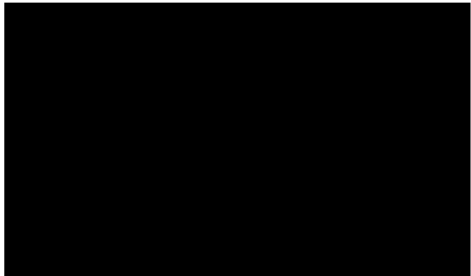
£173.00





TOTAL

£173.00



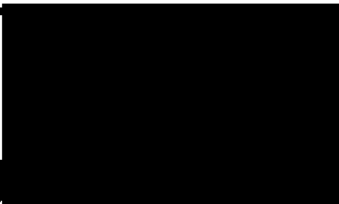


Member's claim form

12 AUG 2005

About filling in this form

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



Your details

Name in CAPITAL LETTERS

GRANT SHARPS

Constituency

WELWYN HATFIELD



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 107 105 to 31 107 05

Total cost of hotel stays attach all receipts

£ 239 : 95 p ✓

Mortgage payments (interest only) or rent

£ : p ✓

Food

£ 30 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 269 : 95 p

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

Signature



MP

Date

11/8/05

Data protection

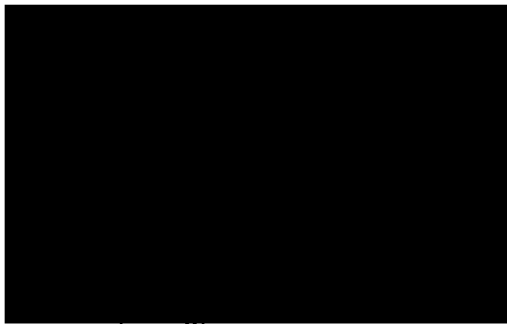
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Send your completed
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



1000

279.95





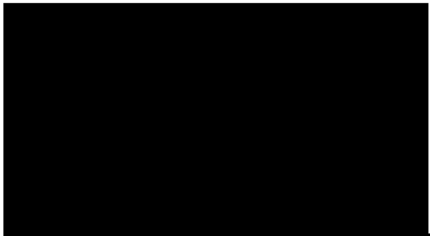
TOTAL

£150.00





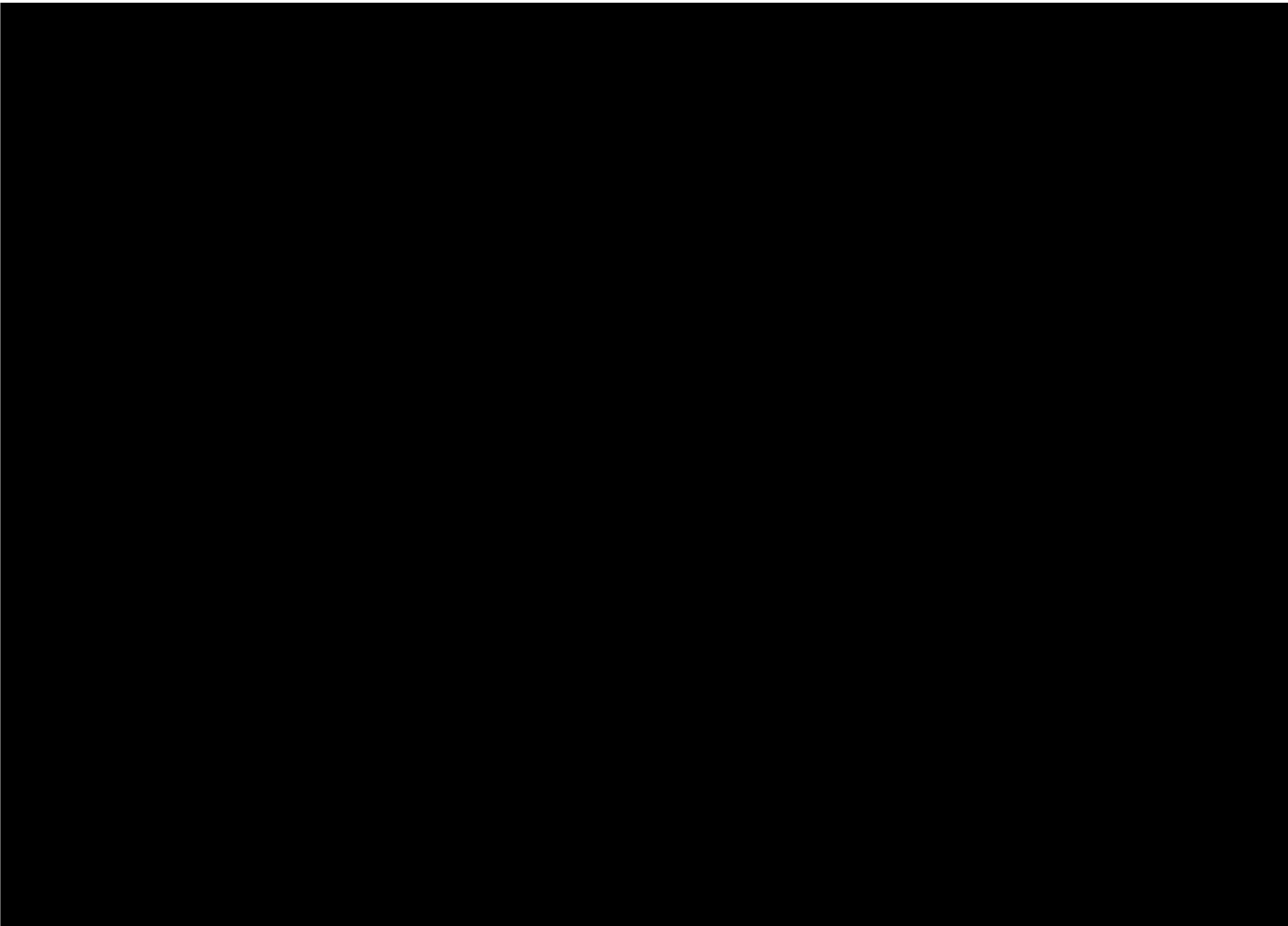
Mr. Grant Shapps



6/07/05



Date	Description	Debit	Credit
[REDACTED]	Room Charge [REDACTED]	150.00	160.00
		160.00	160.00





06 JUL 2005

Member's claim form

05/06

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GRAANT SHARPS

Constituency

WELWYN HATFIELD

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 6/5/05 to 30/6/05

Total cost of hotel stays attach all receipts

£ 142 : 83 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 15 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 157 : 83 p

Details of second home *If applicable*

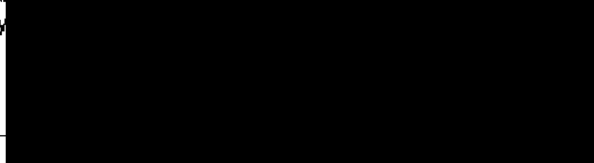
Address of
second home
for Additional
Costs Allowance

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

Signature



MP

Date

5/7/5**Data protection**

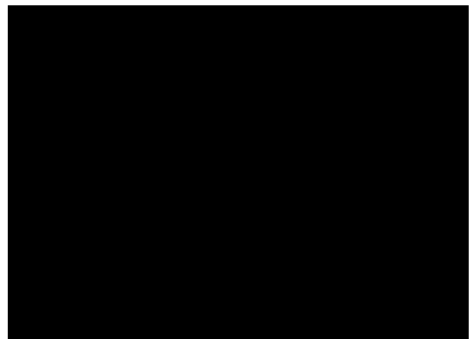
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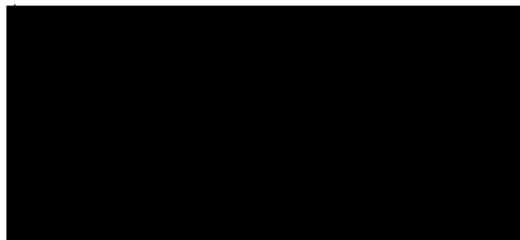
Send your completed
form to

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



TOTAL

£142.83



✓

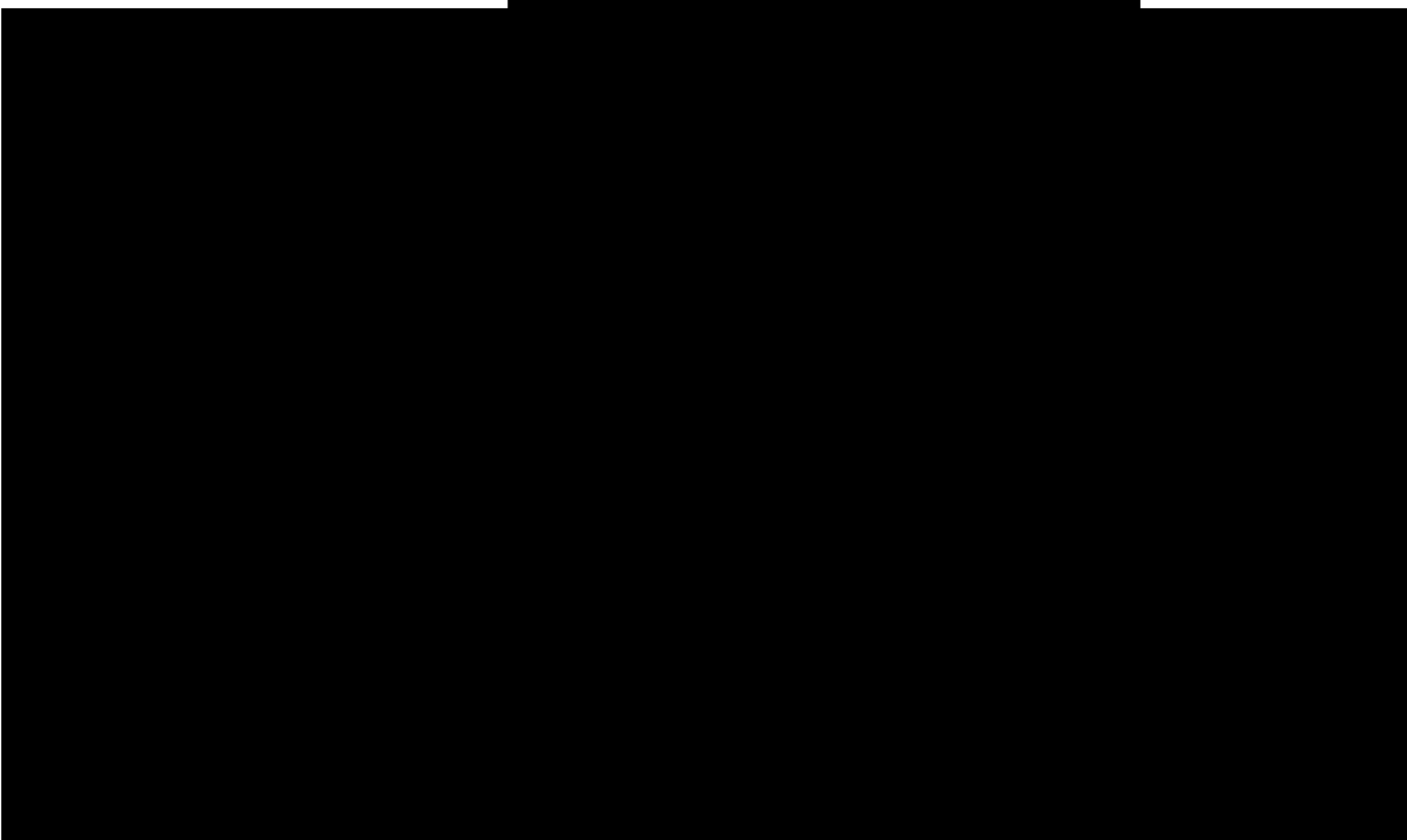
**SECURE REMOTE BROWSER ACCESS
TOKEN APPLICATION**

<i>This section to be completed by the requestor (Refer to terms and conditions)</i>	
Members Name	Grant Shapps
Constituency /	
Number of Tokens Required	1
Token User's Name ²	
Token User's Email	
Token User's Name	
Token User's Email	
Token User's Name	
Token User's Email	
Address for the delivery of the tokens:	
Please charge these costs direct to my Incidental Expenses Provision (IEP) £ 50	
Requestor's Signature	

SECURE REMOTE BROWSER ACCESS TOKEN APPLICATION

This section to be completed by the requestor (Refer to terms and conditions)

Members Name	GRANT SHAPPS	
Constituency /	[REDACTED]	
Number of Tokens Required	1	
Token User's Name ²	GRANT SHAPPS	
Token User's Email	SHAPPS@	[REDACTED]
Token User's Name	[REDACTED]	
Token User's Email	[REDACTED]	
Token User's Name	[REDACTED]	
Token User's Email	[REDACTED]	
Address for the delivery of the tokens:		
[REDACTED]		
Please charge these costs direct to my Incidental Expenses Provision (IEP) £ 50		
Requestor's Signature	[REDACTED]	



8666

SECURE REMOTE BROWSER ACCESS TOKEN APPLICATION

<i>This section to be completed by the requestor (Refer to terms and conditions)</i>	
Members Name	G-RANT SHAPPS
Constituency /	[REDACTED]
Number of Tokens Required	21
Token User's Name ²	[REDACTED]
Token User's Email	[REDACTED]
Token User's Name	[REDACTED]
Token User's Email	[REDACTED]
Token User's Name	[REDACTED]
Token User's Email	[REDACTED]
Address for the delivery of the tokens:	
[REDACTED]	[REDACTED]
Please charge these costs direct to my Incidental Expenses Provision (IEP) £ 100	
Requestor's Signature	[REDACTED]