



Additional Costs Allowance

06/07

ACA2

24 MAY 2007

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.

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 01/03/07 to 31/03/07

Total cost of hotel stays attach all receipts

£ 374 : 50 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 48 : 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

£ 422 : 50 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

P

Date

21/5/07
J**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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**Send your completed
form to**Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



TOTAL

£131.92





TOTAL

£245.58





Mr. Honorable Grant SHAPPS



Arrival 27/03/07
Departure 28/03/07

PO/Voucher:

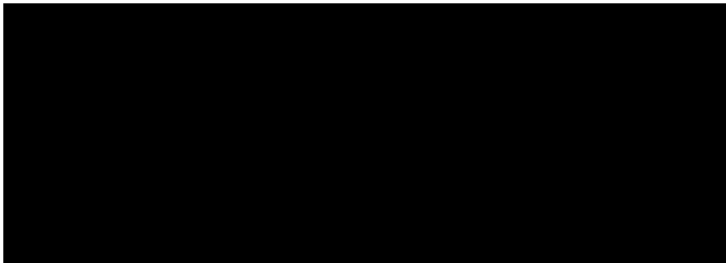


28/03/07 [Redacted]

Date	Description	Debit	Credit
[Redacted]	Room Charge	245.58	
[Redacted]			245.58
[Redacted]		245.58	245.58

0.00 UKP

Taxable Amount (excl VAT)	£	209.00
Zero Rated Amount	£	0.00
VAT at 17.5%	£	36.58
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	245.58





Member's claim form

20 MAR 2007

106365

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Your details

Name in CAPITAL LETTERS

EWANT SHAPPS

Constituency

WELWYN HATFIELD

Office use only

Costs

[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

30 MAR 2007

Period of claim

from 11 21 07

to 28 12 17

Total cost of hotel stays attach all receipts

£ 328 : 83 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 50 : 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

£ 378 : 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

Signature

_____ MP

Date

27/3/07

Data protection

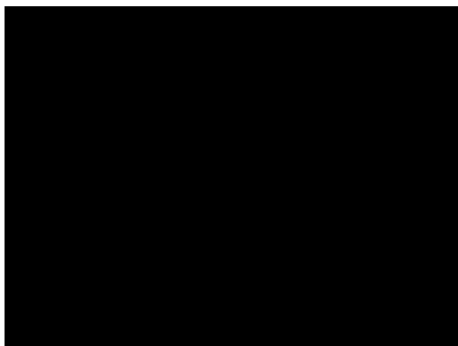
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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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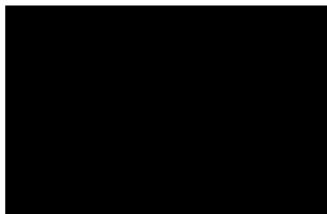
**Send your completed
form to**

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



TOTAL

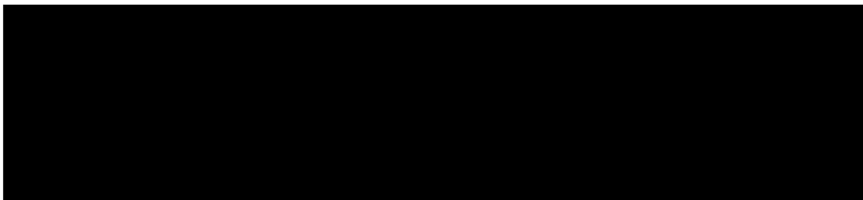
£142.83



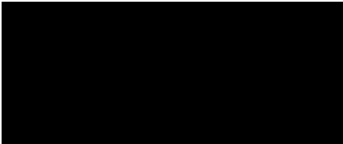
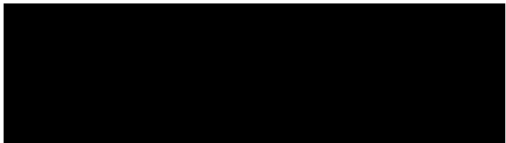


TOTAL £189.00
CUSTOMER NOT PRESENT ■





Mr. Grant SHAPPS



Arrival 05/02/07
Departure 06/02/07

PO/Voucher:



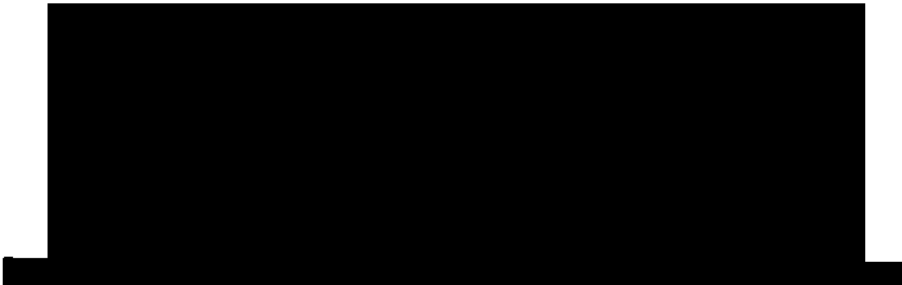
06/02/07

Date	Description	Debit	Credit
	Room Charge	189.00	189.00

189.00 189.00

0.00 UKP

Taxable Amount (excl VAT)	£	160.85
Zero Rated Amount	£	0.00
VAT at 17.5%	£	28.15
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	189.00





Additional Costs Allowance

Member's claim form

VALIDATED ACA2

21 FEB 2007

RECEIVED Page 1 of 2

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.

Your details

Name in CAPITAL LETTERS

ERICANT SHARPS

Constituency

WELWYN HATFIELD.

Office use only

Cost/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 1 07 to 3 1 1 07 ✓

Total cost of hotel stays attach all receipts

£ 293 : 58 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 50 : 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

£ 293 58 p
+ 50
343 58

Please Pay £ 343.58

continued on page 2

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

m _____

MP

Date

20/2/07

Data protection

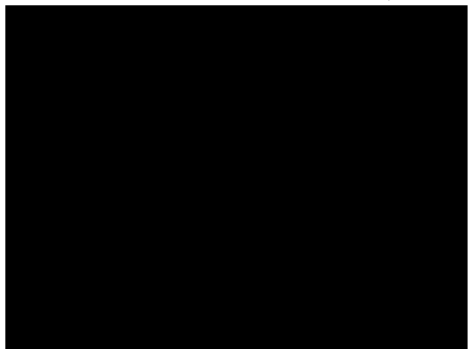
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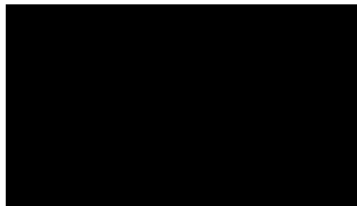
Send your completed
form to

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



TOTAL

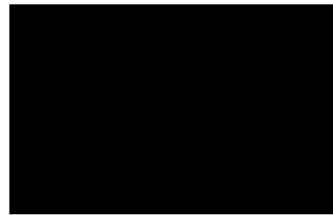
£154.58





TOTAL

£145.00

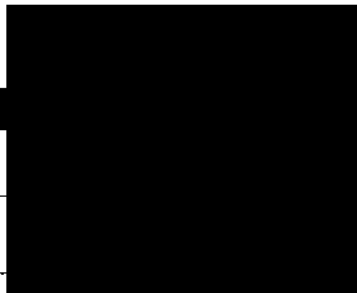




Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

GWANT SHARPS

Constituency

WELWYN HATFIELD



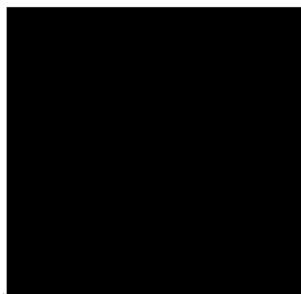
Claim details

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- 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 01/12/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ 183 : 83 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 35 : 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

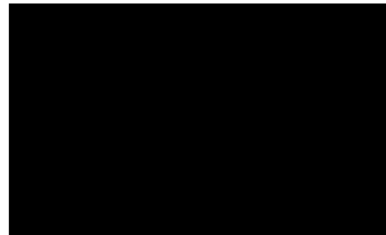
£ : p please specify

Other

£ : p please specify

Total

£ 218 : 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

Signature



MP

Date

20/2/07

Data protection

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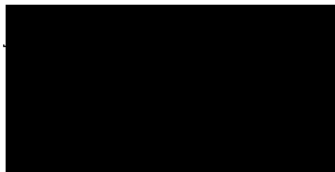
**Send your completed
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Validation Team, Operations Directorate,
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TOTAL

£189.83





Additional Costs Allowance

ACA2

19 DEC 2006

Member's claim form

Page 1 of 2

About filing in this form

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

Your details

Name in CAPITAL LETTERS

LORANT STARRS

Constituency

WELYN HATFIELD.

Office use only
 Costc/Cat 2 | M

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 01/11/06 to 30/11/06

Total cost of hotel stays
attach all receipts

£ 330 : 00 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 50 : 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

£ 380 : 00 p

continued on page 2

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

15/12/16.

Data protection

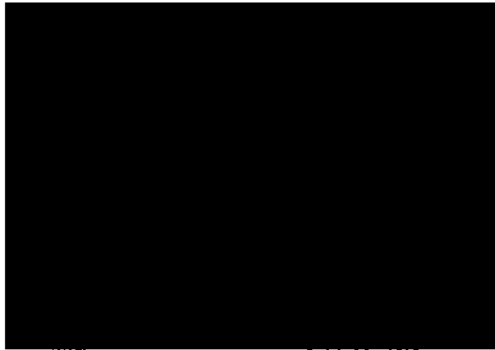
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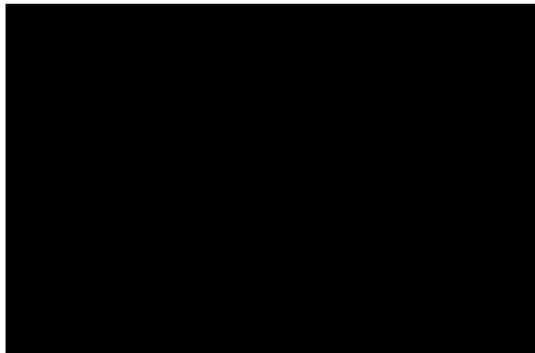
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



TOTAL

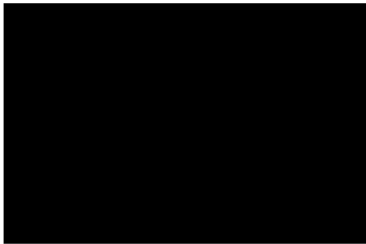
2168.00





TOTAL

£178.00





Member's claim form

19 NOV 2006

1 of 2

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- 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

BRUNN SHARPS

Constituency

WELWYN HATFIELD

Office use only

Costs

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 10 06 to 31 10 06

Total cost of hotel stays attach all receipts

£ 516 : 83 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 50 : 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

£ 566 : 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

Signature

MP

Date

10/12/06

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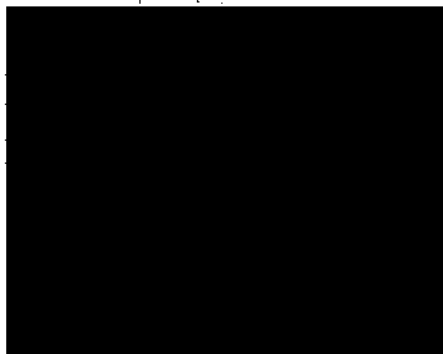
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



TOTAL

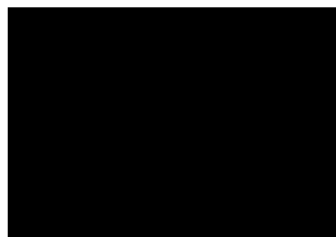
£343.50





TOTAL

£192.83





Member's claim form

1999/2000

About filling in this form

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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.

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 01/07/06 to 31/07/06 ✓

Total cost of hotel stays attach all receipts

£ 165 : 00 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 25 : 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

£ 190 : 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

10/9/6

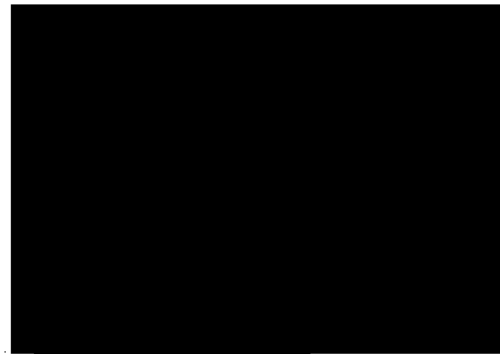
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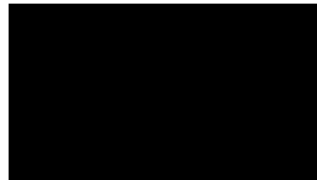
**Send your completed
form to**Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



TOTAL

£168.00

✓





Member's claim form

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Your details

Name in CAPITAL LETTERS

GRANT SHARPS

Constituency

WELWYN HATFIELD

Office use only

Costs

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 01/06/06 to 30/06/06 ✓

Total cost of hotel stays attach all receipts

£ 351 : 83 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 48 : 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

£ 399 : 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

6/8/6.

Data protection

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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**

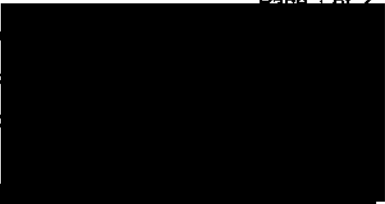
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

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

GEMANT STAPPS

Constituency

WELWYN HATFIELD

Office use
Costs



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 01/05/06 to 31/05/06

Total cost of hotel stays
attach all receipts

£ 495 : 00 p ✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 50 : 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

£ 545 : 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

7/7/06

Data protection

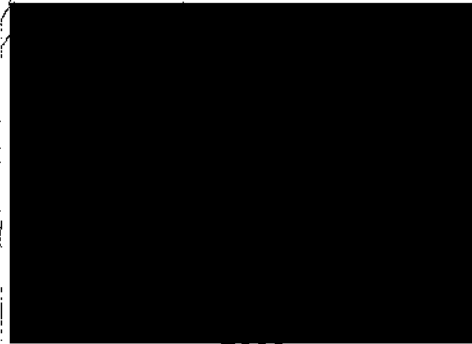
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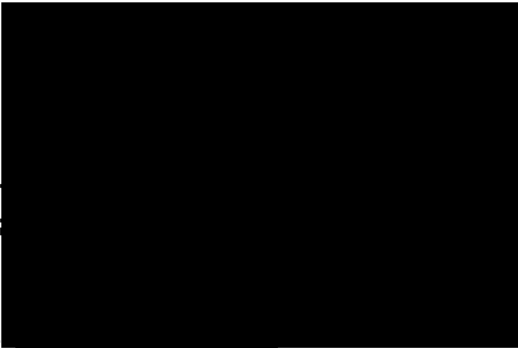
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



TOTAL

£176.20





TOTAL

£191.10





Member's claim form

13 JUN 2006

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.

Your details

Name in CAPITAL LETTERS

GRANT SWAPP

Constituency

WELDON HATFIELD

Office use only

Costs

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 4 1 6 to 30 1 4 1 6

Total cost of hotel stays attach all receipts

£ 158 : 63 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 20 : 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

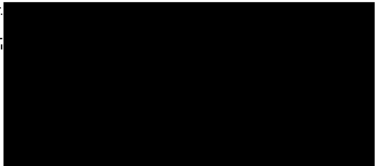
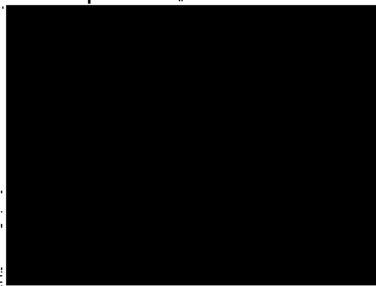
£ : p please specify

Other

£ : p please specify

Total

£ 178 : 63 p



Accommodation	£162.58
Gratuity	£0.00

TOTAL	£162.58

