



09/10

Member's claim form

29 MAY 2009

691203A

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.

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514602

514500

Your details

Name in CAPITAL LETTERS

[REDACTED] SIMSON [REDACTED]

Constituency

EAST BELFAST - STRANGEFORD

5889844
DU 16/6/09

Office use only

Costo/Cat 2

M ROBITST

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.

430850
JE
16/6

Period of claim

from 01 / 04 / 09 to 31 / 05 / 09

Total cost of hotel stays

attach all receipts

£ : p

4631 Mortgage payments (interest only) or rent

£ 2500 : 00 p [2 months]

£1,250.00
£75.01
£37.50
£733.50
£24.07
£168.16

Food

£ : p

14636

Utilities

£ 150 - 03 p British Gas

14632

£ 75 - : 00 p [REDACTED] Ltd q. Rent

4633 Council Tax/Rates

£ 1467 : 00 p - council Tax

636 Telephone and telecommunications

£ 48 - : 15 p - BT

Cleaning

£ : p

636 Service/maintenance

£ 336 - : 31 p [REDACTED]

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 4576 : 49 p

Pay £ 50%