



Additional Costs Allowance

ACA2

Member's claim form

05/06

About filling in this form

- For details of costs you can claim for, see Green Book section 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

DEREK WRIGHT

Constituency

RUGBY & LENIWORTH



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 01 106 to 31 1 03 106 X 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3639 : 99 p ✓

Food

£ 1300 : 00 p £1200.00

Utilities

£ 37 : 37 p ✓

Council Tax/Rates

£ 190 : 00 p

Telephone and telecommunications

£ 120 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 135 : 98 p

Other

£ : p please specify

Other

£ : p please specify

Other

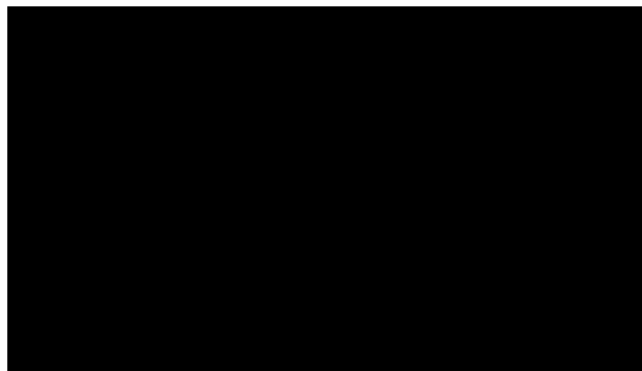
£ : p please specify

Total

£ 5423 : 34 p

Please Pay £ 5323 34

continued on page 2



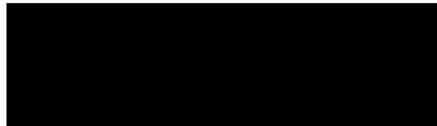
Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**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 as a Member of Parliament.

Signature



MP

Date

28-04-06

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.

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

MR J WRIGHT

Please contact

Telephone number

Fax number

Your reference

Our reference

4th April, 2006

HOUSEHOLD POLICY -

We are pleased to confirm receipt of your payment of £135.98

Electricity bill

24 January 2006

MR J WRIGHT

Please pay

£39.24

Total electricity charges for this meter

£37.37



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

JEREMY WRIGHT

Constituency

RUGBY & KENILWORTH

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 06 105 105 to 31 12 105 > 8

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 8679 : 98 p ✓

Food

£ 1869 : 00 p ✓

Utilities

£ 43 : 15 p ✓

Council Tax/Rates

£ 380 : 62 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2884 : 86 p ✓

▶ please specify Furniture

Other

£ 155 : 00 p

▶ please specify T.V. Licence

Other

£ : p

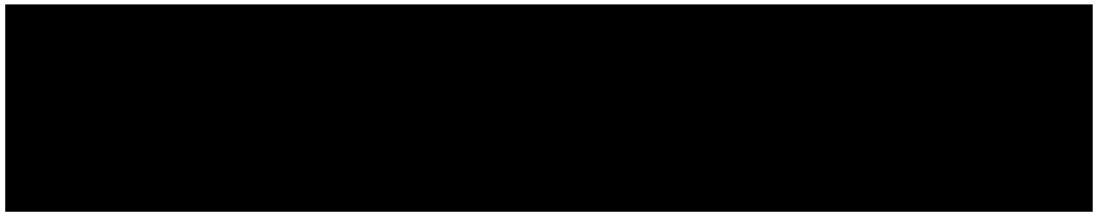
▶ please specify

Total

£14012 : 61 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**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 as a Member of Parliament.

Signature



MP

Date

23-01-06

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

[REDACTED]	Date: 8/7/5	Receipt: [REDACTED]
	A/C No: [REDACTED]	Name: [REDACTED]
£ — Cash	£99 00 Credit Card	£ — Cheque



SALE

199.00



[REDACTED]	Date:	03-08-05	Receipt	[REDACTED]
	A/C No:	[REDACTED]	Name:	[REDACTED]
£	£400-00	£		
Cash	Credit Card	Cheque		



SALE

£400.00

VERIFIED BY PIN



MR. J. WRIGHT

DATE ORDERED

9/07/05

DESCRIPTION OF GOODS:

CAT No.	DESCRIPTION	CODE	QTY.	PACKS.	WEIGHT.
6950187	PALMA CHOC EVERDAY SOFABED	DELIVER	1	1	75.000

of 500.00.

No. of Packages

1

75.000

SALES RECEIPT,

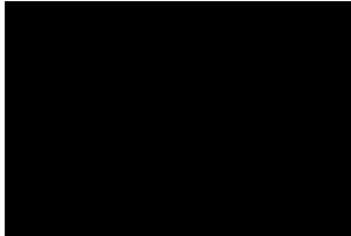
12:02 21/07/05 Page 1

Customer Address :
MRS J WRIGHT



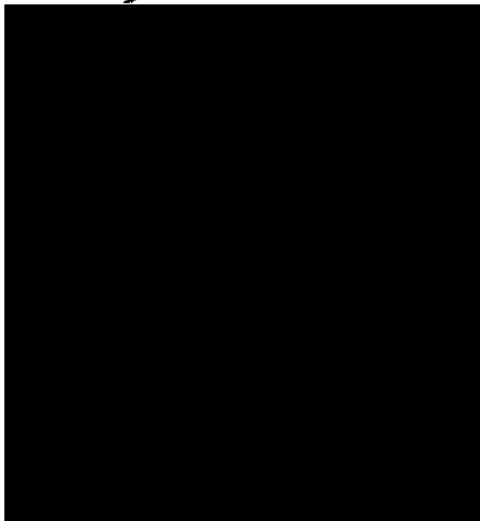
0

ITEM DETAILS	QTY	VALUE	PAYMENT DETAILS	VALUE
SALE				
28HX15+SU28CS1				399.00
610 210064 SONY KV28HX15	1	349.99		
11 PACKAGES		0.98-		
645 210072 SONY SU28CS1	1	49.99		
VOUCHER				



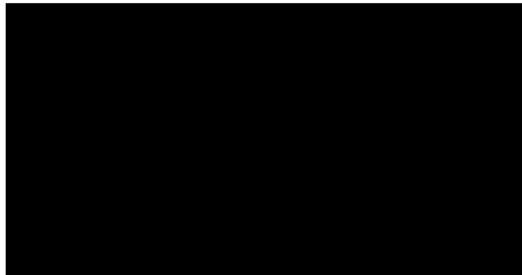
Total £399.00

Total Paid £399.00



TOTAL SALE

£809.00



ORDER NUMBER

DATE OF ORDER

11/17/05

SALES CONSULTANT

CUSTOMER:

MP
MPS
MS

WRIGHT

POST CODE

STREET:

TOWN:

EMAIL

TELEPHONE:

HOME ()

WORK or MOBILE

QTY	SIZE	Model name, product, type, colour etc.	NO. OF DRAWERS	LOCATION OF GOODS	GOODS COLLECTED AT TIME OF SALE	TOTAL FOR THIS ITEM
1	K	QTHO ULTIMATE QVAN 804	2	SK EN	Sign: _____ Date: / /	759.
1		Guarantee 168458	/	SK 047	Sign: _____ Date: / /	25.
					Sign: _____ Date: / /	
					Sign: _____ Date: / /	
					Sign: _____ Date: / /	
					Sign: _____ Date: / /	
					Sign: _____ Date: / /	
					Sign: _____ Date: / /	

DELIVERY SERVICE

25.

TOTAL ORDER VALUE

809.

809

/

/

27 October 2005

**Your First
Electricity bill**

MR KENNEDY

Please pay

£43.15

COUNCIL TAX BILL 2005 / 2006

MR JEREMY PAUL WRIGHT

Date issued: [REDACTED]
Account Reference: [REDACTED]
Reason for Bill: [REDACTED]

Property Address: [REDACTED]

THIS BILL WAS PREPARED USING THE FOLLOWING INFORMATION:

The Inland Revenue valued this property as [REDACTED]

Annual Charge and comparison to last year:	£1,051.90	+	£43.88	+	4.3 %
[REDACTED]	£797.28	+	£30.59	+	4.0 %
[REDACTED]	£254.62	+	£13.29	+	5.5 %

Council Tax for 11/07/2005 to 31/03/2006	£	760.83
Single Person Discount	190.21 CR	

—
—

[REDACTED]

— **BILL TOTAL**

£570.62

