



Additional Costs Allowance

06/07

17 APR 2007

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DEREMY 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.
- 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 03 07 to 31 1 03 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,213 : 23 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ 10 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

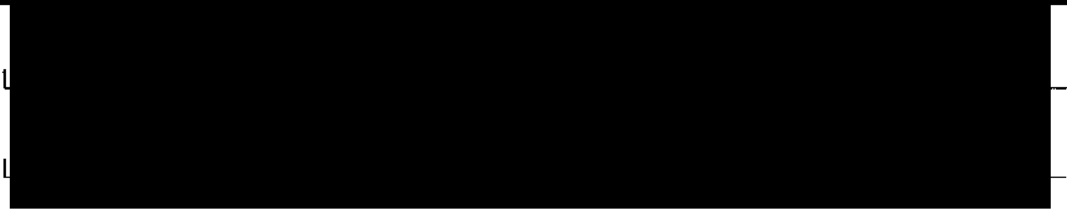
Total

£ 1643 : 23 p

continued on page 2

Details of second home *if applicable*

X **Address of second home**
 X *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

13/4/07

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



Additional Costs Allowance

15 MAR 2007

ACA2

Member's claim form

12 MAR 2007

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 & 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: 1 102 07 to 28 102 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,213 : 23 p

Food

£ 4.00 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 54 : 00 p

Telephone and telecommunications

£ 20 : p

Cleaning

£ 10 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1697 : 23 p

Details of second home *if applicable*

X
X
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

2/3/07 ✓

Data protection

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



VALUATION **ACA2**

Member's claim form

21 FEB 2007

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.

RECEIVED

Your details

Name in CAPITAL LETTERS

DORREY WRIGHT

Constituency

LUZBY & 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 01 / 01 / 07 to 31 / 01 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,213 : 23 p ✓

Food

£ 350 : 00 p ✓

Utilities

£ 43 : 12 p ✓

Council Tax/Rates

£ 54 : 00 p ✓

Telephone and telecommunications

£ 20 : 00 p ✓

Cleaning

£ 10 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1690 : 35 p

continued on

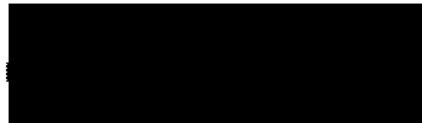
Details of second home *if applicable*

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

19-2-07

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

Electricity bill

25 January 2007

MR J WRIGHT

Please pay

£43.12



Member's claim form

16 JAN 2007

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

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 1 1 06 to 31 12 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,213 : 23 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 54 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ 10 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 240 : 00 p

Other

£ 131 : 50 p

▶ please specify T.O. Lilan le

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

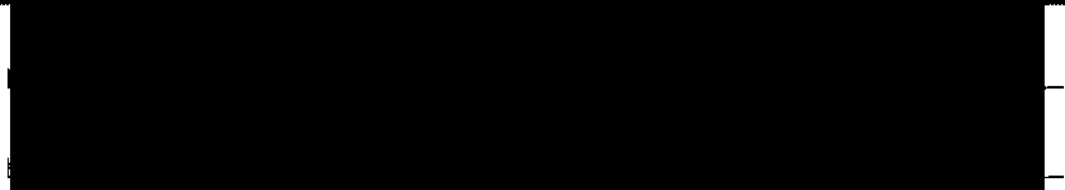
Total

£ 1968 : 73 p

continued on

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

15/01/07.

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

COUNCIL TAX BILL 2006 / 2007

Telephone enquiries: [REDACTED]
Personal visits can be made to any of [REDACTED]

MR JEREMY PAUL WRIGHT
[REDACTED]

Date issued: 16/11/2006

Council Tax for 01/04/2006 to 31/03/2007
Single Person Discount
Payments

£
271.47 CR
652.42 CR

£
1,085.89

BILL TOTAL

£162.00

Thank you for choosing to pay by Direct Debit

The amounts below will be collected on or after the dates shown.

01/12/2006	£54.00
01/01/2007	£54.00
01/02/2007	£54.00



19 DEC 2006

ACA2

Member's claim form

13 DEC 2006

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.



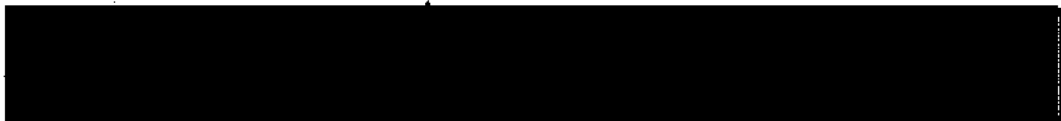
Your details

Name in CAPITAL LETTERS

DEREK WRIGHT ✓

Constituency

RUGBY & LEAMINGTON



Claim details

You can only claim for

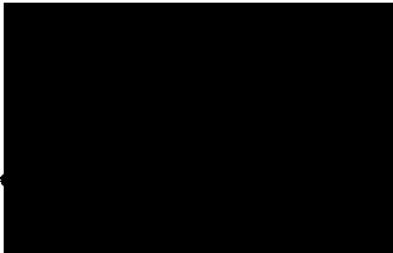
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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.



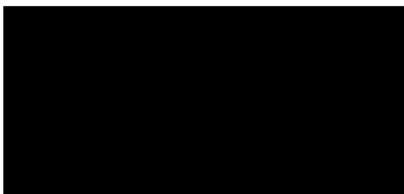
Period of claim

from 1 / 11 / 06

to 30 / 11 / 06

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ 1,213 : 23 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 81 : 00 p

Telephones and telecommunications

£ 20 : 00 p

Cleaning

£ 10 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

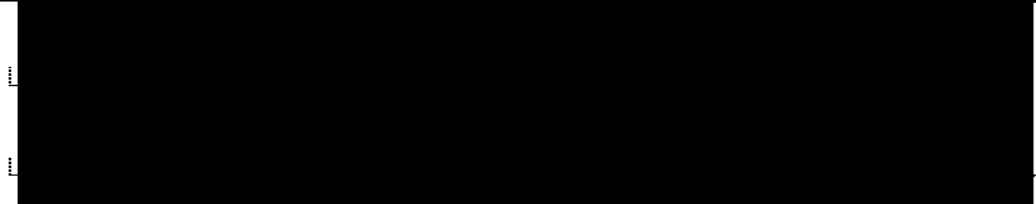
Total

£ 1624 : 23 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

8/12/06

Data protection

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



Member's claim form

QUALITY

Page 1 of 2

06 NOV 2006

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.

ASSURANCE

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 01 11 06

to 31 10 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£1,213 : 23 p ✓

Food

£ 450 : 00 p ✓

Utilities

£ 32 : 70 p

Council Tax/Rates

£ 81 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ 10 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

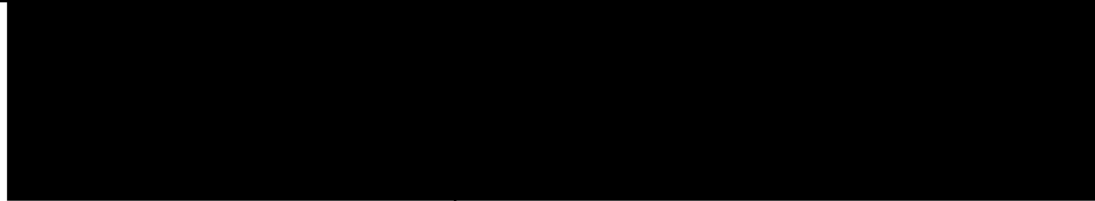
▶ please specify

Total

£1757 : 03 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

3 November 2006

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 J WRIGHT

Electricity bill

25 October 2006

Please pay

£32.70



Member's claim form

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Your details

Name
in CAPITAL LETTERS

DEREMY 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.
- 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 01 107 106

to 30 109 106 X 3

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 3639 : 99 p ✓

(interest only) or rent

Food

£ 1200 : 00 p ✓

Utilities

£ 42 : 29 p ✓

Council Tax/Rates

£ 243 : 00 p ✓

Telephone and telecommunications

£ 100 : 00 p ✓

Cleaning

£ 30 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

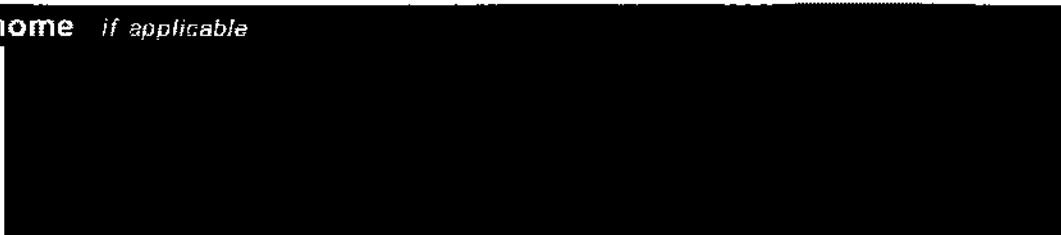
▶ please specify

Total

£ 5254 : 99 p

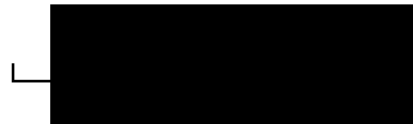
Details of second home *if applicable*

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

27-09-06

**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

Electricity bill

10 August 2006 ✓

MR J WRIGHT

Please pay

£42.29



Member's claim form

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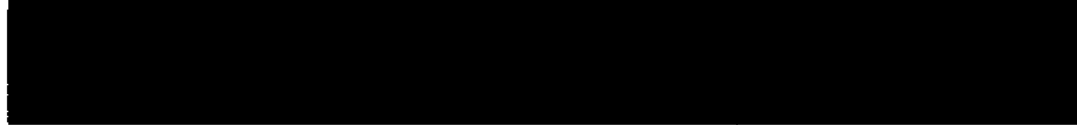
Your details

Name
in CAPITAL LETTERS

DEREK 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 1 104 106 to 30 106 106 X3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(Interest only) or rent

£ 3639 : 99 p ✓

Food

£ 900 : 00 p ✓

Utilities

£ 49 : 68 p ✓

Council Tax/Rates

£ 247 : 42 p ✓

Telephone and
telecommunications

£ 120 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

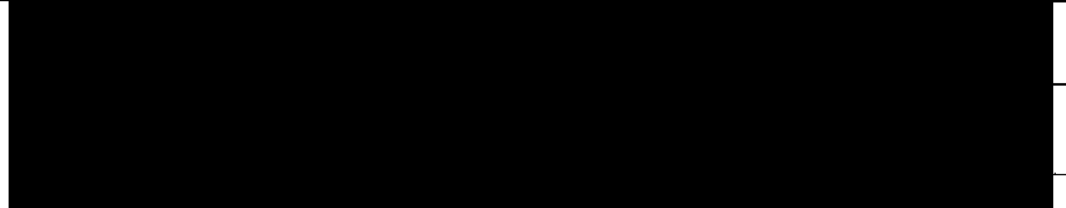
Total

£ 4957 : 09 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

22-6-06**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

MR J WRIGHT

Electricity bill

10 May 2006

Please pay

£49.68

COUNCIL TAX BILL 2006 / 2007

MR JEREMY PAUL WRIGHT

Date issued: 6th March, 2006

Council Tax for 01/04/2006 to 31/03/2007
Single Person Discount

271.47 CR

1,085.89

BILL TOTAL

£814.42

Thank you for choosing to pay by Direct Debit

The amounts below will be collected on or after the dates shown.

01/04/2006	£85.42 ✓	01/09/2006	£81.00
01/05/2006	£81.00 ✓	01/10/2006	£81.00
01/06/2006	£81.00 ✓	01/11/2006	£81.00
01/07/2006	£81.00	01/12/2006	£81.00
01/08/2006	£81.00	01/01/2007	£81.00