



Additional Costs Allowance

05/06

Member's claim form

ACA2

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

MARK HUNTER

Constituency

CHEADLE

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 02/03/06

to 01/04/06

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1365 : 00 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 126 : 74 p ✓

Council Tax/Rates

£ 62 : 10 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

£ 1853 : 84 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

10/04/06

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

Date of Issue: 15-MAR-2006

MR M HUNTER	
[REDACTED]	
WCC_PAMS/007452/ [REDACTED]	
Account reference	[REDACTED]

Address of property (if different)	
[REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2006/2007

The property above has been placed in band [REDACTED]. For properties in this band within the [REDACTED] the amounts set for the financial year 2006 to 2007 are as follows.

	Percentage (%) Change From Last Year	
[REDACTED]	1.9 % Increase	370.39
[REDACTED]	13.3 % Increase	288.61
<hr/>		
Council Tax for your property 2006 to 2007	6.6 % Increase	659.00
<hr/>		
Charge for Period 01-APR-2006 - 31-MAR-2007		659.00
Adjustments	Period	
Discount 10% : 2nd Home/Company Property	01-APR-2006 31-MAR-2007	-65.90
<hr/>		
Total		593.10

Account Number

MR MARK HUNTER MP

Your water services bill for the year 1 April 2006 to 31 March 2007

Current charges

£253.47

See below

Amount to pay by 1st April 06

£126.74

The remaining £126.73 should be paid by 1st October 06 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £253.47

Service charges 1 April 2006 - 31 March 2007

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	330 @ 41.29p	136.26	24.00	160.26
Wastewater	330 @ 18.85p	62.21	31.00	93.21
			Charges	£253.47



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Please attach

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

Period of claim

from 02/02/06 to 01/03/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1365 : 00 p ✓

Food

£ 225 : 00 p ✓

Utilities

£ 103 : 01 p ✓

Council Tax/Rates

£ 126 : 00 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

£ 1819 : 01 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

07/03/06

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Emergencies
Call on

24 hours a day
7 days a week

Any questions?
Call free on

24 hours a day
7 days a week

**THIS IS AN
ESTIMATED
BILL**

Account number

Page 2 of 2

13 February 2006

**ESTIMATED
Electricity bill**

Please pay

£103.01

MR MARK HUNTER



Additional Costs Allowance

09 FEB 2003

ACA2

Member's

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

Please list

Please attach

Period of claim

from 02/01/06 to 01/02/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1365 : 00 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 56 : 20 p ✓

Council Tax/Rates

£ 126 : 95 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

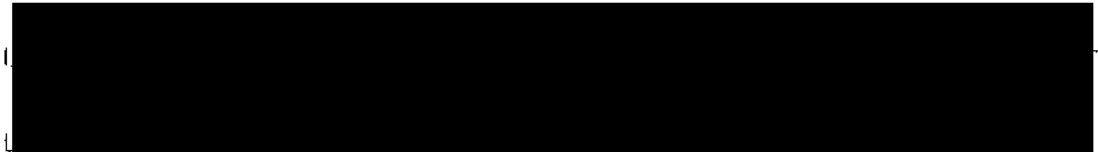
Total

£ 1848 : 15 p ✓

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

08/02/06

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

For enquiries contact

MR MARK HUNTER

24 January 2006

Dear Customer

**** OVERDUE ELECTRICITY BILL ****

TOTAL NOW OVERDUE

£56.20

Date of Issue: 13-JAN-2006

MR M HUNTER	
[REDACTED]	
PAM920060112010018.P09 / M000033	
Account Reference	[REDACTED]

<i>Property address giving rise to charge</i>	
[REDACTED]	
Property Reference	[REDACTED]

COUNCIL TAX REMINDER NOTICE 2005 / 2006



The Finance Department

AMOUNT NOW OVERDUE: £ 126.95

pa. chg.
003260
10/1/06



Additional Costs Allowance

Memb

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Your details

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MARK HUNTER

Constituency

CHEADLE

Claim details

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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 02/12/05 to 01/01/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1365 : 00 p

Food

£ 150 : 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

£ 1515 : 00 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

10/01/06

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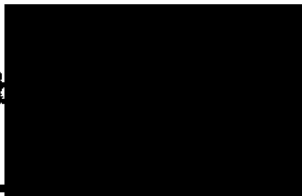
Send your completed
form to

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



Additional Costs Allowance

ACA2

Member  m

08 DEC 2005

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Your details

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MARK HUNTER

Constituency

CHEADLE

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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 01/11/05 to 01/12/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1365 : 00 p ✓

Food

£ 300 : 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

£ 1665 : 00 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

07/12/05

Data protection

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Additional Costs Allowance

Member  rm

22 NOV 2005

17 NOV 2005

ACA2 

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Your details

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MARK HUNTER

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Please list

Please attach

Period of claim

from 10 / 10 05 to 31 / 10 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 225 : 00 p ✓

Utilities

£ 109 : 82 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

£ 334 : 82 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

14/11/05

Data protection

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form to

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Bill date
24 October 2005

Water Services Bill

Account Number

MR MARK HUNTER MP /

Your new payment plan, starting November 2005

Total payable

Please pay the total shown by 7th November 05.

£109.82

See below

Service charges	17 October 2005 - 31 March 2006 (166 days)			Totals £
	This is your first bill for this property			
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	330 @ 38.88p	58.35	10.46	68.81
Wastewater	330 @ 18.24p	27.37	13.64	41.01
			Charges	£109.82



Additional Costs Allowance

Member's claim form

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Please list

Please attach

Period of claim

from 17 / 10 / 05 to 30 / 11 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2038 : 15 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 1890 : 00 p ✓

▶ please specify

deposit (refundable at end of tenancy)

Other

£ 117 : 50 p

▶ please specify

tenancy agreement fee

Other

£ : p

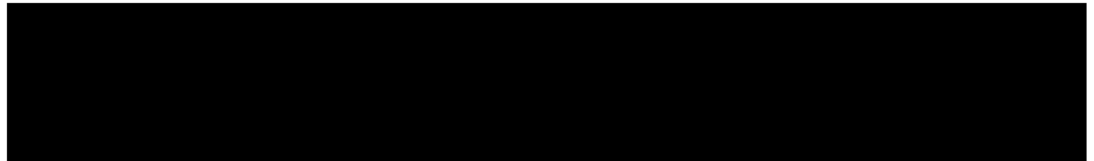
▶ please specify

Total

£ 4045 : 65 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

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Mark Hunter MP



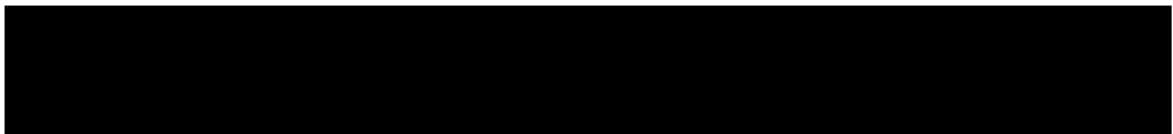
13th October 2005

Via Post & Email:



Dear Mr Hunter

Re:



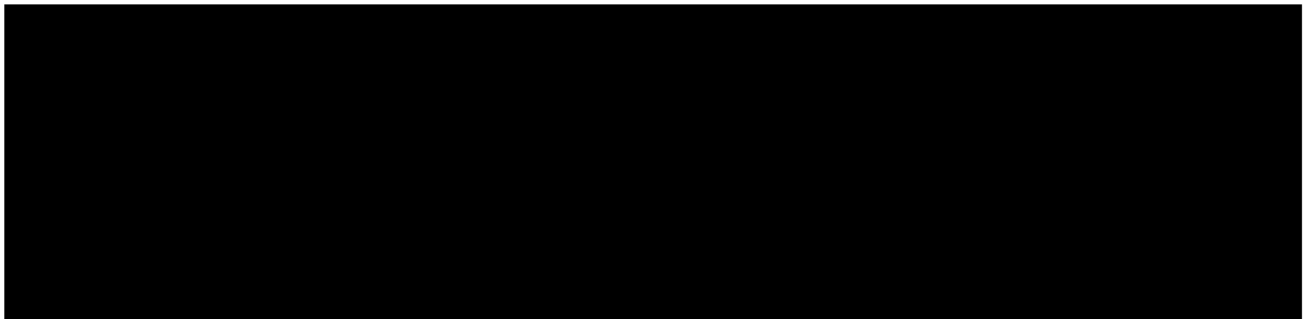
I am pleased to confirm your offer of £315.00 per week to rent the above property has been accepted by the Landlord (subject to contract and references). For a term of 12 months with a 6 month break clause.

There will be an inventory check-in charge in the region of £78.00, which should be paid directly to the inventory clerk.

Rent and Deposit Statement

Rent P.C.M. (@ £315.00 per week) £1,365.00

Rent from 17/10/05 to 31/10/05	£673.15
Rent from 01/11/05 to 30/11/05	£1,365.00
Deposit (6 weeks rent)	£1,890.00
Tenancy Agreement Administration Fee	£117.50
Total	£4,045.65





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Please list

Please attach

Period of claim

from 10/10/05 to 13/10/05

Total cost of hotel stays attach all receipts

£ 331 : 09 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 26 : 10 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

£ 357 : 19 p

Details of second home *if applicable*

Address of
second home

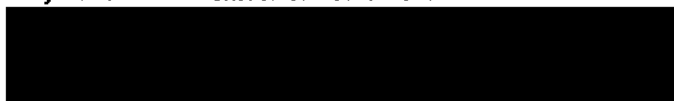
for Additional
Costs Allowance

_____ Postcode

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Signature



Date

14/10/05

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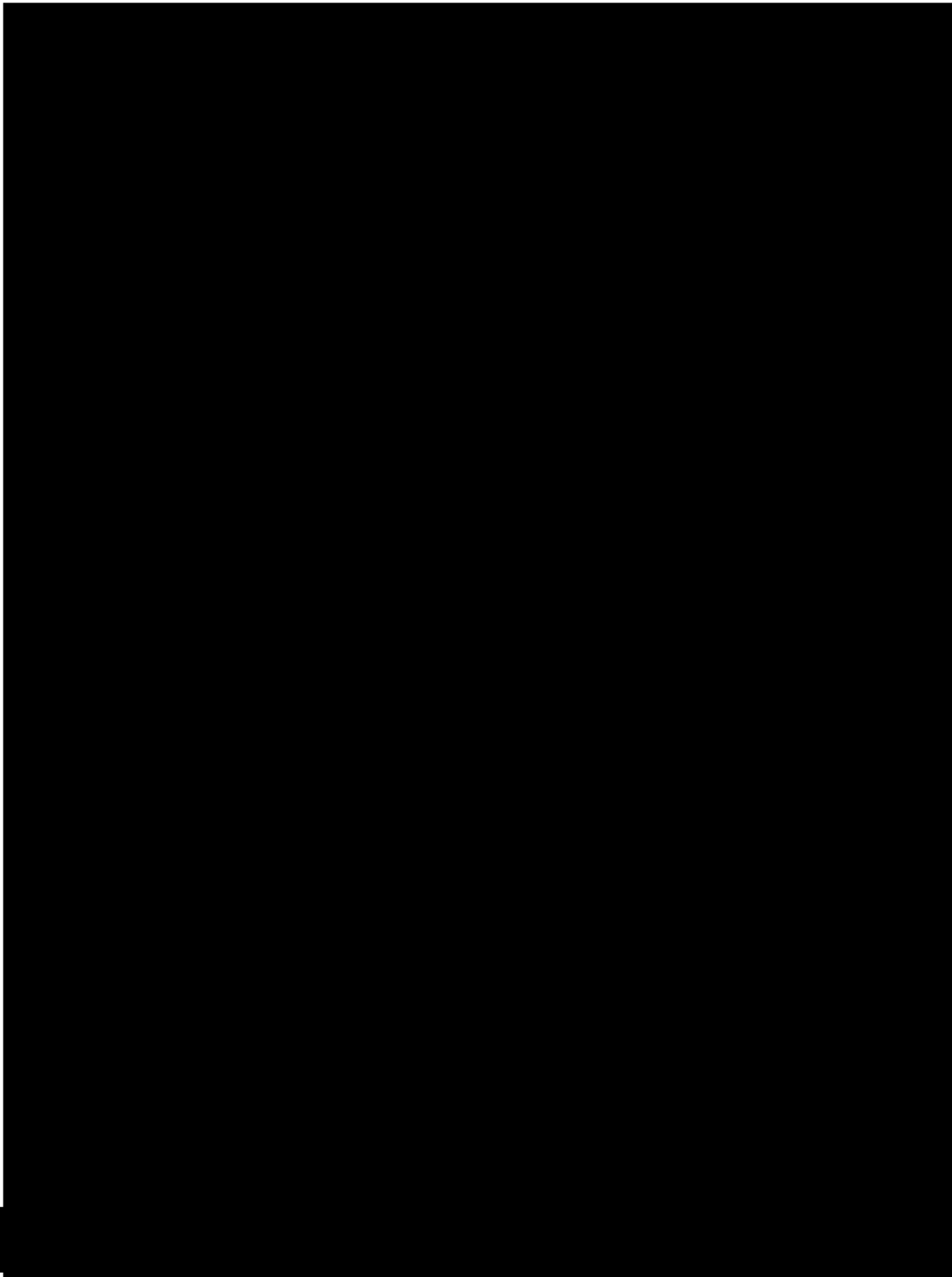
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Product	Qty	Cost per item	Total
			£ 327.00
			£ 4.09
			£ 331.09

Hotel details



Mark Hunter



Billing Address



STATEMENT

Arrival Date:



Departure Date

Page 1 of 1

Booking Ref:

Invoice No:



Client Ref:

Date	Time	Description	Net	VAT	Gross
		ROOM SERVICE DINNER	£11.18	£1.70	£12.88
		ROOM SERVICE DINNER FOOD	£11.25	£1.97	£13.22
		PAY MASTERCARD	£0.00	£0.00	-£26.10
Totals			£22.43	£3.67	£0.00

Total Due: £0.00

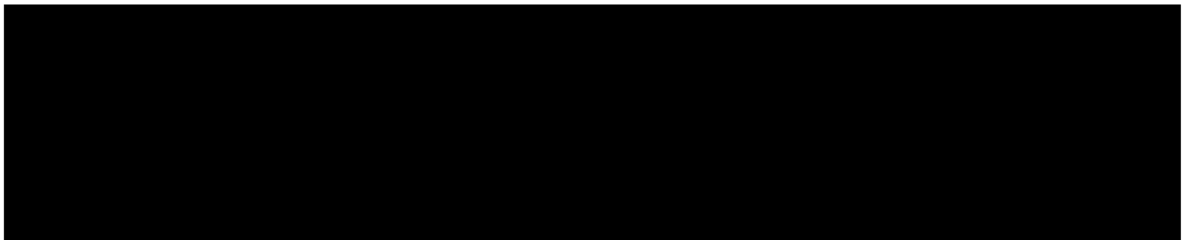
Signature: _____

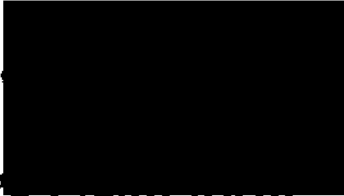
I hereby agree to the above charges

Card Number Expiry Auth Code



**** THIS IS NOT A VAT INVOICE ****





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

MARK HUNTER

Constituency

CHEADLE

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 18 / 07 / 05

✓ 21 / 07 / 05

Total cost of hotel stays
attach all receipts

£ 482 : 00 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

£ 482 : 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 my duties as a Member of Parliament.

Signature

_____ MP

Date

21/07/05

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



2482.00



HUNTER

Invoice :

Ref :

Date : 21.07.2005

Stay : Mr HUNTER

Date	Sales	Qty	Item	VAT exc	Tot. VAT exc	VAT	Item	VAT in	Tot. VAT inc
[REDACTED]									

Total VAT Inc	482.00
Paid	482.00
TO BE PAID	0.00