



Additional Costs Allowance

ACA2

Member's claim form

of 2

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 LAZAROWICZ

Constituency

EDINBURGH N + LEITH

Office use only

Costs/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.

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 11 3 08 to 31 3 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1136 : 60 p

Food

£ 38 : 36 p

Utilities

£ 15 : 70 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37 : 65 p

Cleaning

£ : p

Service/maintenance

£ 46 : 10 p

Repairs/insurance/security

£ : p

Other

£ 206 : p

Other

£ 11 : 61 p

Other

£ 4 : 99 p

Total

£ 1291 : 01 p

please specify _____

please specify TV LICENCE

please specify JUDGIES

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

31/3/08 ✓

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



Member's claim form

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Office use only

Costs/Cat 2

Claim details

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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 1 1 2 108 to 29 1 2 108

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1187 : 43 p ✓

Food

£ 25 : 00 p

Utilities

£ 15 : 70 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 46 : 10 p

Repairs/insurance/security

£ : p

Other

£ 249 : 27 p

please specify

WATER - RATES

Other

£ 11 : 61 p

please specify

TV LICENCE

Other

£ 279 : 25 p

please specify

LEGAL FEES RE: EXTENSION OF LEASE -

Total

£ 1814 : 36 p

LESS : 299.22

TOTAL DUE : £1715-14

continued on page 2

SAS REFUND

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted Signature]

MP

Date

3/2/58

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

C&G Cheltenham & Gloucester

Mr M J Lazarowicz

Our Ref

18 December 2007

Dear Mr Lazarowicz

Your Mortgage Account Number

Following the conversion of your mortgage account onto a new, FSA regulated mortgage, I would like to take this opportunity to thank you for choosing a Cheltenham & Gloucester Mortgage.

To help you understand how your mortgage has been set up, a schedule of the main details is shown below. The changes to your monthly payments will take effect from 01 January 2008.

Repayment Method	Rate Payable	Over or Underpayments	Monthly Payments
Interest Only	5.79%	Y	£977.94
Interest Only	5.79%	Y	£120.63
Interest Only	5.79%	Y	£88.69
Interest Only	5.79%		£0.38 (£0.17 With effect from February 2008)
			£1187.64 (£1,187.43 With effect from February 2008)

Your ref :
Our ref :
Email :
Direct Tel :

Mr M Lazarowicz

Final/Interim Invoice No: **30 JAN 2008**

	Costs & Disbursements	VAT Rate	VAT
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Professional Charges To our professional charges for arranging and drafting your Deed of Substituted Security	£150.00	17.5%	£26.25
--	---------	-------	--------

	£150.00		£26.25
--	---------	--	--------

			£26.25
--	--	--	--------

Total VAT	£26.25		
------------------	--------	--	--

Total this bill	£176.25		
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Less held on a/c	£0.00		
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Balance due	£176.25		
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Your ref :

Our ref :

Email :



Date : 29 January 2008

Mr M Lazarowicz

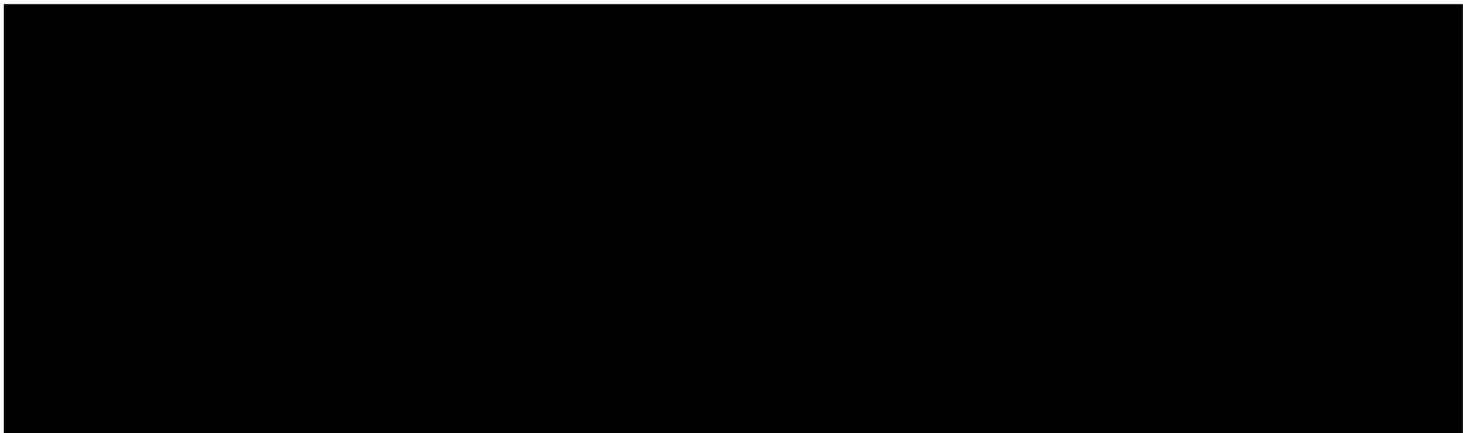
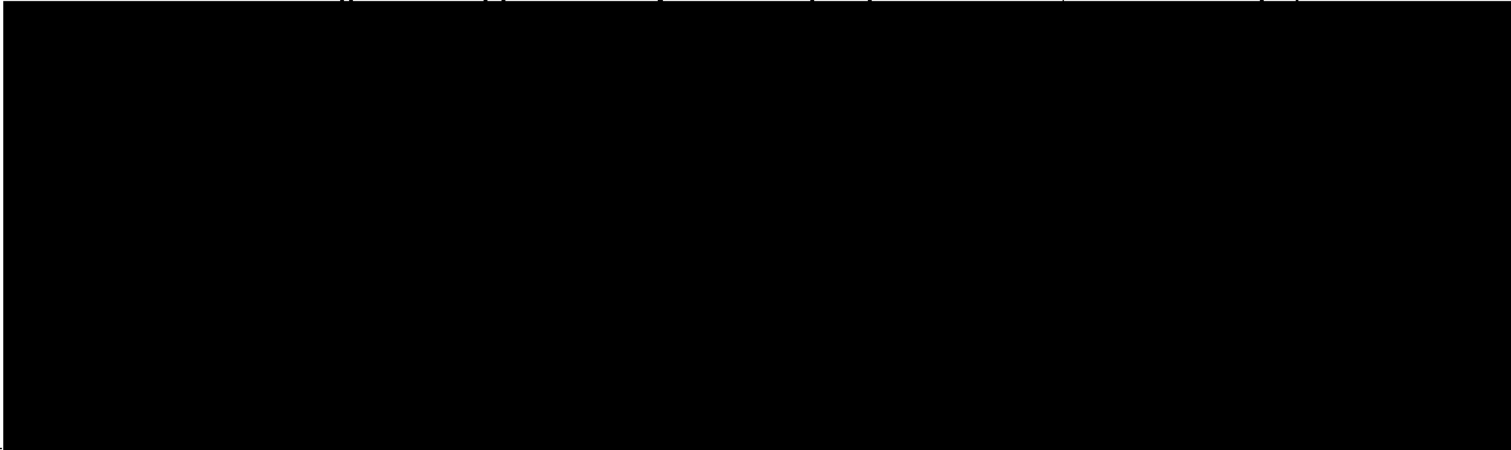


Dear Mark



Further to previous correspondence I now enclose your Deed of Substituted Security. Please sign where indicated in the presence of an adult non-relative witness. They too must sign and print their name, address and occupation where indicated. Once completed, please return the deed to me without delay and please do not date the deed.

When returning the deed, please can you send a cheque in the sum of £103 made payable to





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 LAZAROWICZ

Constituency

EDINBURGH NORTH LEITH

Office use
Costs/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.

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 11/1/08 to 31/1/08

Total cost of hotel stays
attach all receipts

£ 1187:64 p ✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 30:00 p ✓

Utilities

£ 30:00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 46:10 p ✓

Repairs/insurance/
security

£ : p

Other

£ 11:61 p please specify TV LICENCE

Other

£ : p please specify

Other

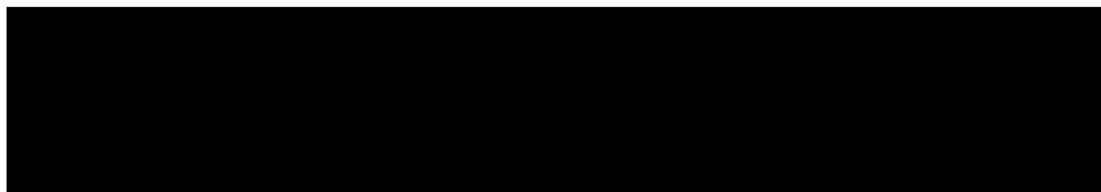
£ : p please specify

Total

£ 1305:35 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

1/2/08

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



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

MARK LAZAROWICZ

Constituency

EDINBURGH N+ CITY

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 1 12 107 to 31 12 107 /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1240: 80 p

Food

£ 10: 00 p

Utilities

£ 30: 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35: 56 p

Cleaning

£ : p

Service/maintenance

£ 46: 10 p

Repairs/insurance/security

£ : p

Other

£ 11: 65 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

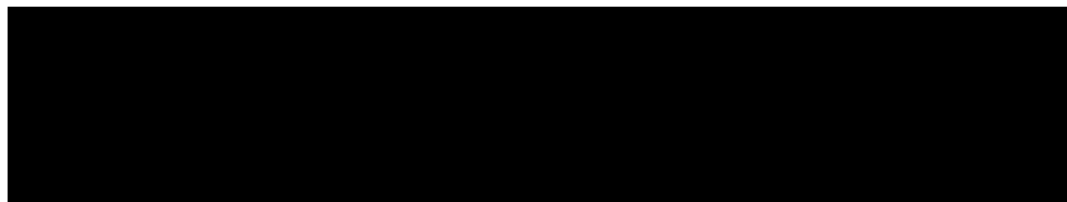
▶ please specify

Total

£ 1374: 11 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

29/12/07

Data protection

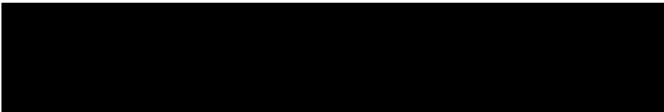
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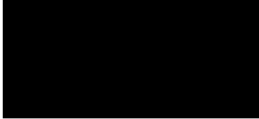
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**Send your completed
form to**

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



Mr M J Lazarowicz



July 2007

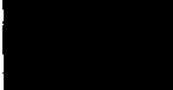
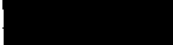
Dear Mr Lazarowicz

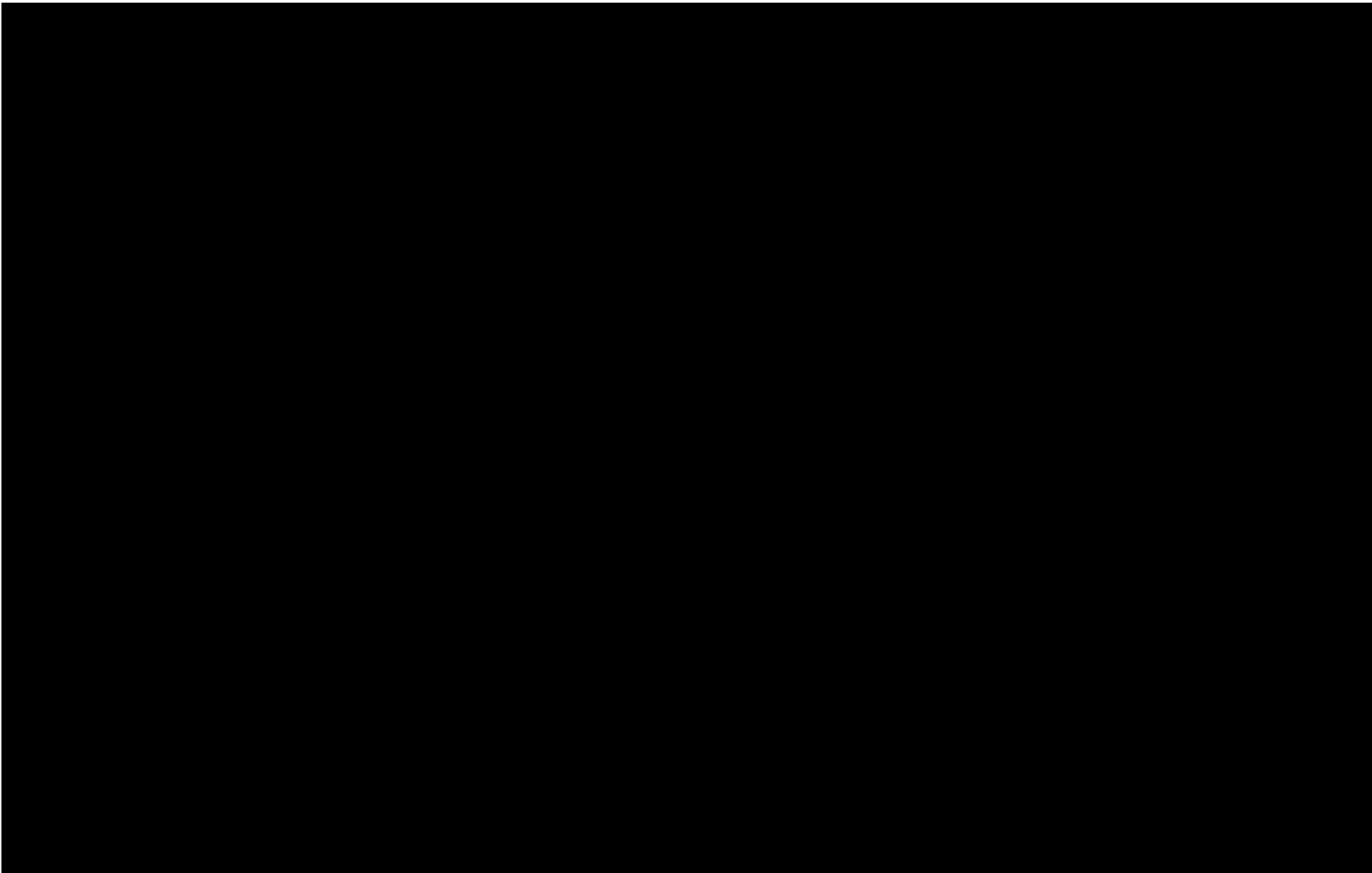
Mortgage account number 

I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from 01 August 2007 will be £1240.80. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
	01 August 2007	6.54%	+0.25%	August 2007	£1104.55
	01 August 2007	6.54%	+0.25%	August 2007	£136.25





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

MARK LAZARUSZ ✓

Constituency

EDINBURGH N+ LEITH

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 11 07 to 30 11 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1240 : 80 p

Food

£ 20 : 00 p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 46 : 10 p

Repairs/insurance/
security

£ : p

Other

£ 10 : 95 p

Other

£ 2108 : 15 p

Other

£ : p

Total

£ 3456 : 00 p

▶ please specify

TV LICENCE

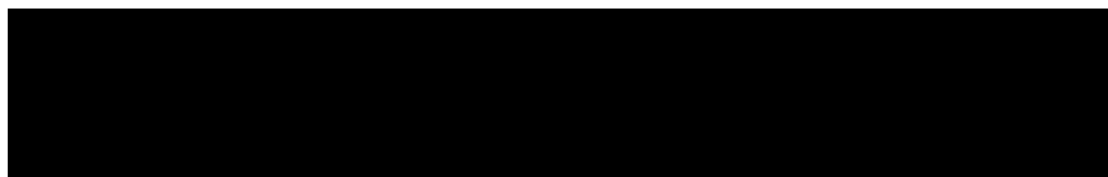
▶ please specify

LEGAL FEES re LEASE
EXTENSION AS PER VOUCHER

▶ please specify

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

27/11/07

Data protection

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Mr M J Lazarowicz

July 2007

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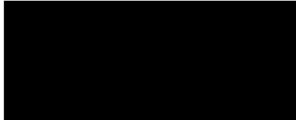
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	01 August 2007	6.54%	+0.25%	August 2007	£136.25

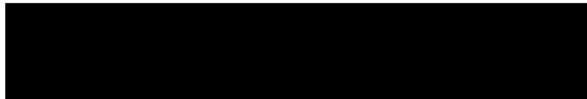
Your ref
Our ref
Email
Direct Tel



Mr M Lazarowicz



Final/ Interim **31 OCT 2007**
Invoice No: 



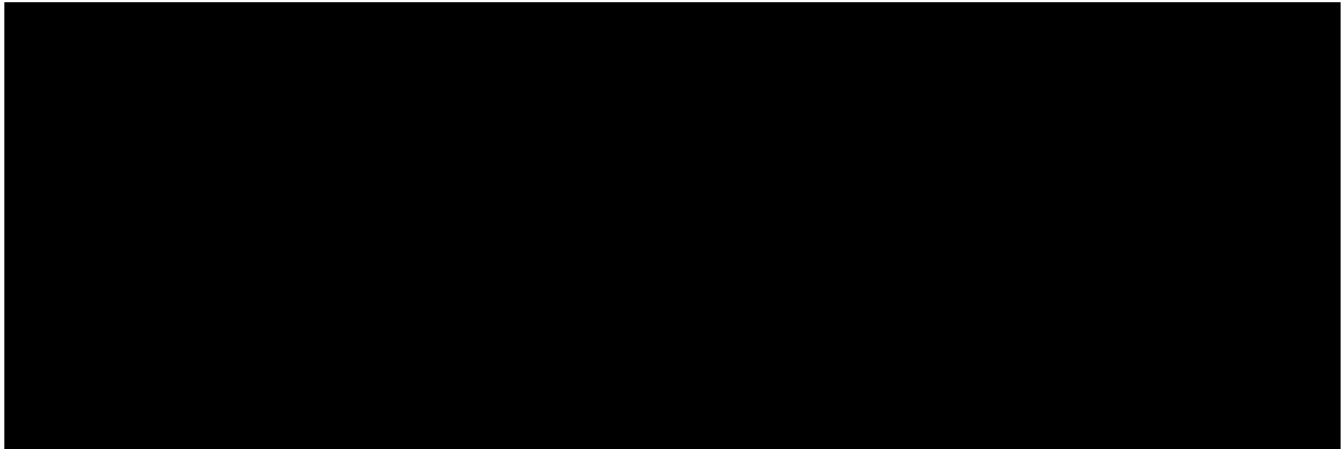
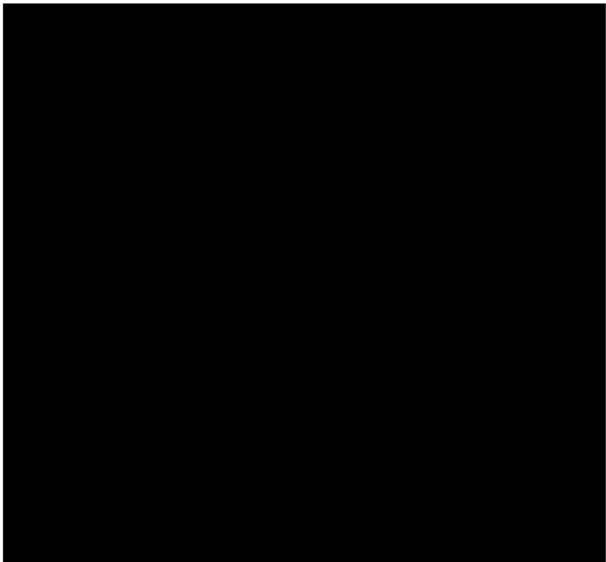
Professional Charges
To our professional charges in connection with acting on your behalf in relation to the extension of your lease of the above property

Paid Disbursements
Land Registry Fee

Expenses
Chaps Transfer Fee

Not yet paid Disbursements
Land Registry Fee

	Costs & Disbursements	VAT Rate	VAT
	£1,700.00	17.5%	£297.50
	£26.00	0%	£0.00
	£38.00	17.5%	£6.65
	£40.00	0%	£0.00
	£1,804.00		£304.15
Total VAT	£304.15		
Total this bill	£2,108.15		
Less held on a/c	£0.00		
Balance due	£2,108.15		





Additional Costs Allowance

ACA2

Member's claim for

of 2

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Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH NORTH

Office use only

Costs/Ca

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Please list

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Please attach

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

Period of claim

from 11/10/07 to 31/10/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1240.80 p

Food

£ 25.00 p

Utilities

£ 30.00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 46.10 p

Repairs/insurance/security

£ : p

Other

£ 10.95 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

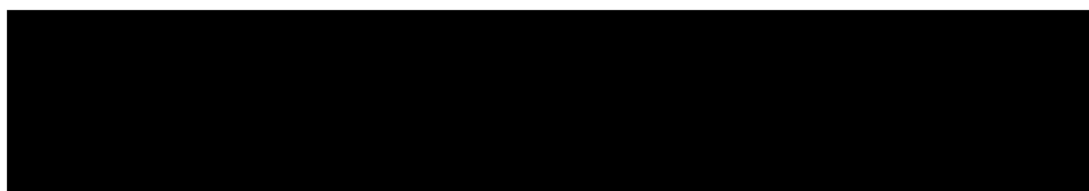
Total

£ ~~1352.85~~ 1352.85 p

continued on page 2

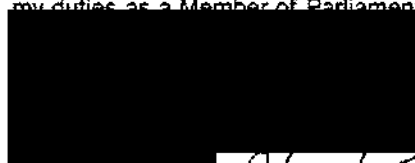
Details of second home *if applicable*

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

**Declaration**

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Signature



MP

Date

29/12/07

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July 2007

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Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH N E LEITH

Office use only

Costs/Cat

Claim details

You can only claim for

- costs you have actually paid
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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 1 1 9 1 0 7 to 3 0 1 9 1 0 7

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1240 : 80 p

Food

£ : p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 41 : 12 p

Cleaning

£ : p

Service/maintenance

£ 32 : 10 p

Repairs/insurance/security

£ : p

Other

£ 10 : 95 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1354 : 97 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

26/9/07**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



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

MARU LAZAROWICZ

Constituency

EDINBURGH NORTH LEITH

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.

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 8 107 to 31 1 8 107

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1240.80 p

(interest only) or rent

Food

£ : p

Utilities

£ 30:00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 32:10 p

Repairs/insurance/security

£ : p

Other

£ 10:95 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

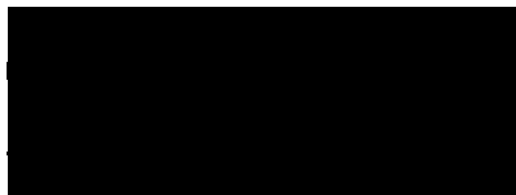
▶ please specify

Total

£ 1313:85 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

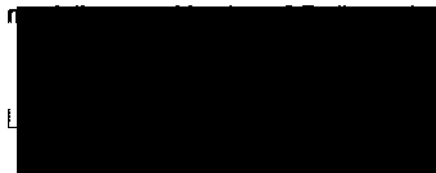


Postcode

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

1/9/07

Data protection

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

C&G Cheltenham & Gloucester

Mr M J Lazarowicz

July 2007

Dear Mr Lazarowicz

Mortgage account number

I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from 01 August 2007 will be £1240.80. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
	01 August 2007	6.54%	+0.25%	August 2007	£1104.55
	01 August 2007	6.54%	+0.25%	August 2007	£136.25



Additional Costs Allowance

ACA2

Member's claim form

1 of 2

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 a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

MARU LAZAROWICZ

Constituency

EDINBURGH N + LEITH

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 11/7/07 to 31/7/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1193:95 p ✓

Food

£ 75:00 p

Utilities

£ 30:00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 32:10 p

Repairs/insurance/security

£ 23:50 p

Other

£ 2968:23 p ✓

Other

£ : p

Other

£ 10:95 p ✓

Total

£ 4323:73 p

please specify EXPENSES RE LEASE EXTENSION - SEE ATTACHMENT

please specify UTILITIES

please specify TV LICENCE

less 284 REFUND

TOTAL DUE: £4249-73 ✓

continued on page 2

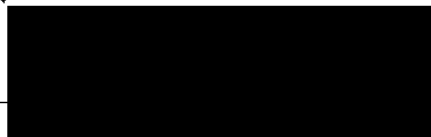
Details of second home *if applicable*

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

27/7/07

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Send your completed
form to

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

Your ref
Our ref
Email
Direct Tel



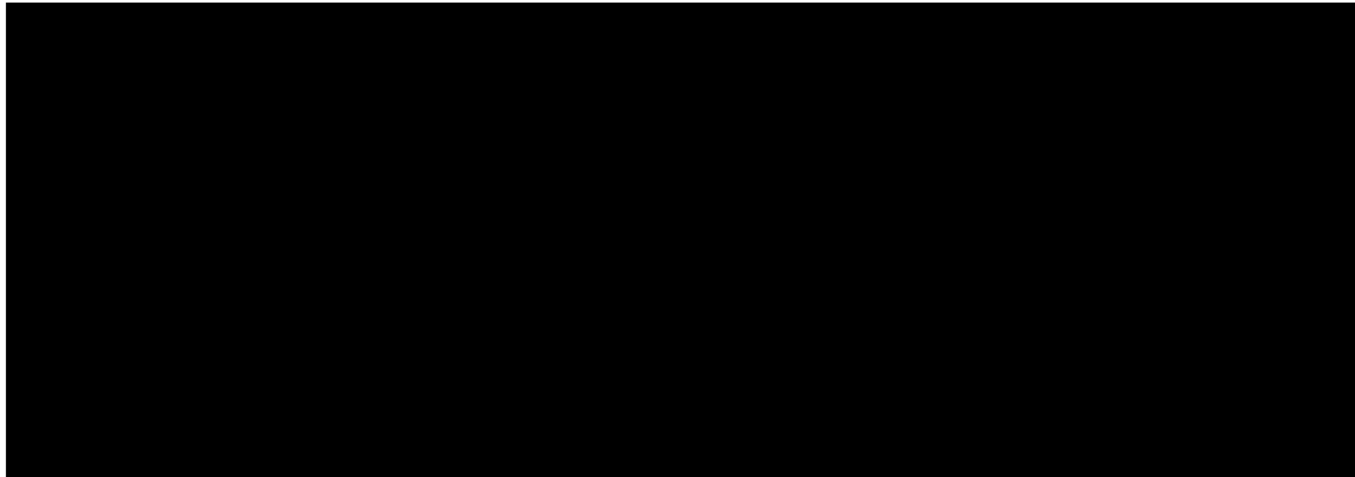
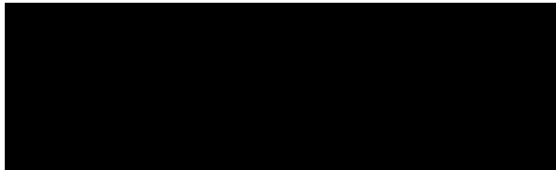
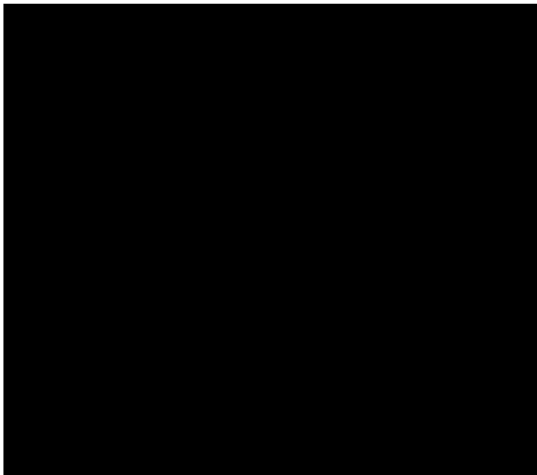
Mr M Lazarowicz



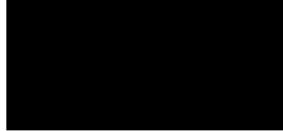
Final/Interim **04 MAY 2007**
Invoice No:



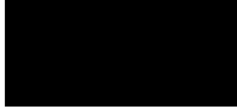
	Costs & Disbursements	VAT Rate	VAT
Professional Charges		17.5%	£0.00
Disbursement Account			
Paid Disbursements			
Local Authority Search Fee	£233.00	0%	£0.00
Hub & Searchflow Fee	£23.35	17.5%	£4.09
Searchflow Mapping Charge	£4.50	17.5%	£0.79
	£260.85		£4.88
Total VAT	£4.88		
Total this bill	£265.73		
Less held on a/c	£0.00		
Balance due	£265.73		



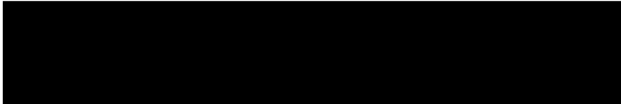
Your ref
Our ref
Email
Direct Tel



Mr M Lazarowicz

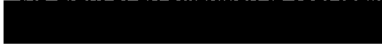


Final/Interim Invoice No: **24 MAY 2007**



Professional Charges
21 April 2006 to 1 May 2007
Interim Account

In connection with advice relating to the termination of price and term for
the grant of an extension to your lease at the



**Costs &
Disbursements**

**VAT
Rate**

VAT

£2,300.00

17.5%

£402.50

£2,300.00

£402.50

Total VAT

£402.50

Total this bill

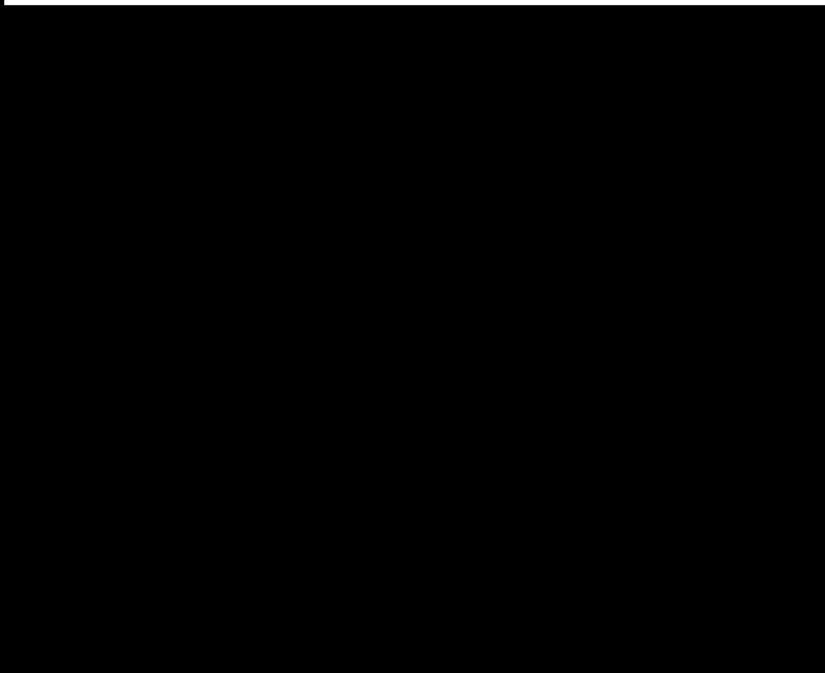
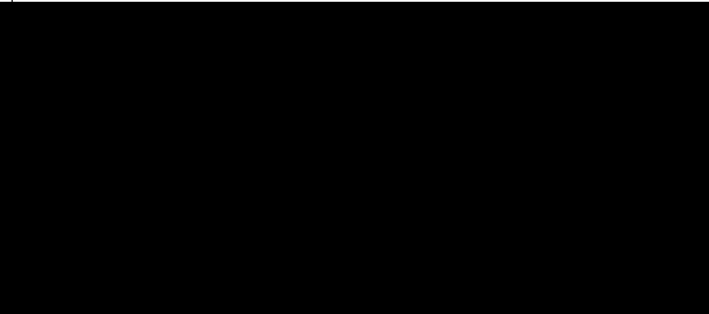
£2,702.50

Less held on a/c

£0.00

Balance due

£2,702.50

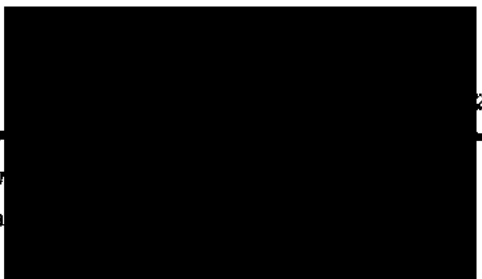




Member's claim form

About filling in this form

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



Your details

Name in CAPITAL LETTERS

MARK LAZAROWICZ

Constituency

EDINBURGH N + LEITH

Office use
Costs/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 10 07 to 30 10 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1300 : 19 p

Food

£ : p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 35 : 01 p

Cleaning

£ : p

Service/maintenance

£ 32 : 10 p

Repairs/insurance/
security

£ : p

Other

£ 11 : 05 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

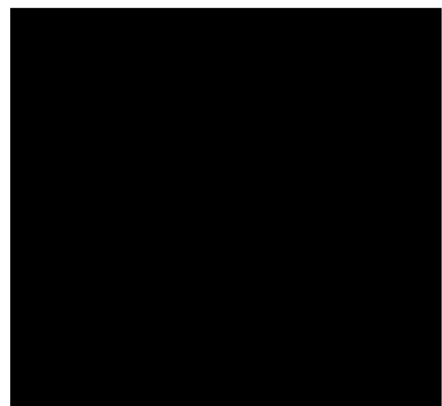
Other

£ : p

▶ please specify

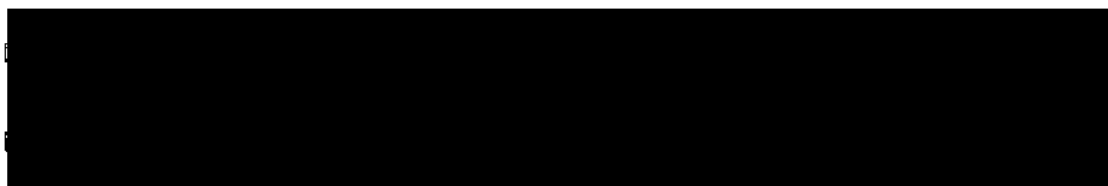
Total

£ 1408 : 35 p



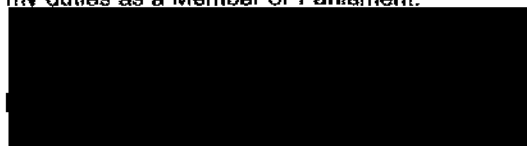
Details of second home *if applicable*

**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

13/7/07

Data protection

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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 LAZAROWICZ ✓

Constituency

EDINBURGH N + LEITH

Office use only

Costs/Cat

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.

07/08

Please list

- all items costing £250 or more and include receipts – except for those 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 11 5 107

to 31 5 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1377: 80 p

Food

£ 15: 00 p

Utilities

£ 30: 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 32: 10 p

Repairs/insurance/security

£ : p

Other

£ 21: 91 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : ✓ p

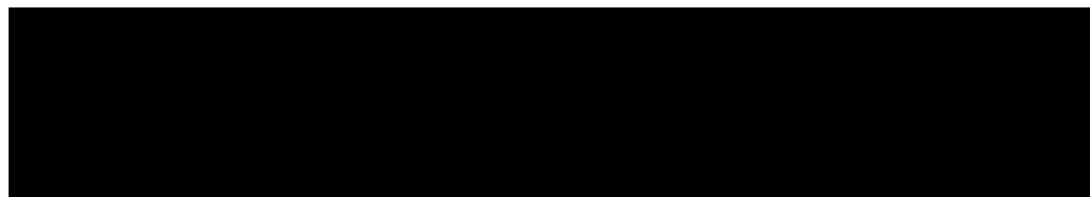
▶ please specify

Total

£ 1476: 81 p

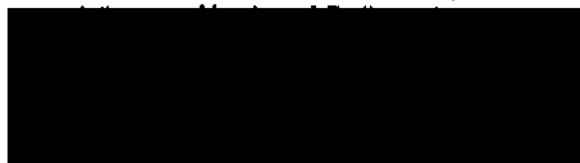
Details of second home *if applicable*

**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

Signature



MP

Date

2/6/07

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**Send your completed
form to**

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

C&G Cheltenham & Gloucester

Mr M J Lazarowicz

January 2007

Dear Mr Lazarowicz

Mortgage account number

I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from 01 February 2007 will be £1377.80. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

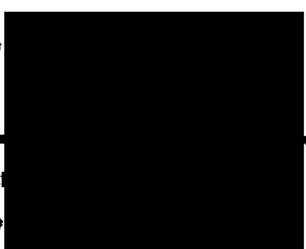
Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
	01 February 2007	7.25%	+0.25%	February 2007	£1377.80



Member's claim form 02/08 ✓

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

MARK LAZAROLICZ ✓

Constituency

EDINBURGH NORTH CENTRAL

Office use only
Costs/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.

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 4 107 to 30 1 4 107

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1377 : 80 p ✓

Food

£ 10 : 00 p

Utilities

£ 36 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 30 : 16 p

Repairs/insurance/security

£ : p

Other

£ 21 : 91 p

▶ please specify T.V. LICENCE

Other

£ : p

▶ please specify

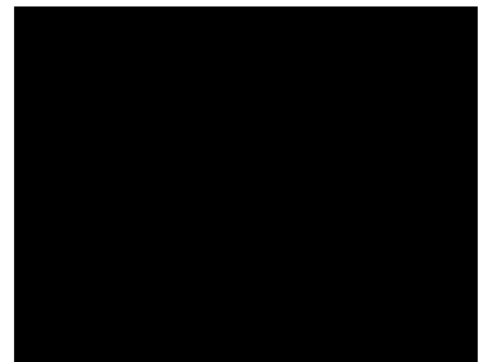
Other

£ : p

▶ please specify

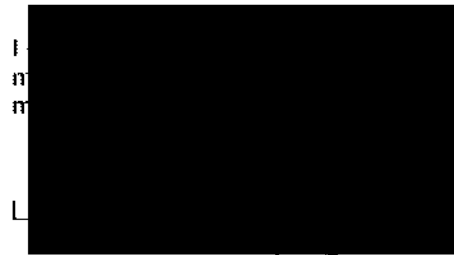
Total

£ 1475 : 87 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I hereby declare that the information provided is true, exclusively and necessarily to enable
me to claim the Additional Costs Allowance for my main home for the purpose of performing

Signature

MP

Date

7/8/07

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

C&G Cheltenham & Gloucester

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Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
	01 February 2007	7.25%	+0.25%	February 2007	£1377.80