



ADDITIONAL COSTS ALLOWANCE

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at one month ending 31st December 2005 made up as follows:-

Hotel Accommodation	£	-
Residential Accommodation		£
Mortgage interest/Rent		999.00 ✓
Food		340.00 ✓
Utilities		190.00 ✓
Council Tax/Rates		50.00 ✓
Telephone and Telecoms		-
Cleaning		180.00 ✓
Service and Maintenance		240.00 ✓
Repairs/insurance/security		210.00 ✓
Other (specified as):		
TOTAL		£2254.00

I confirm that I incurred these costs wholly, exclusively, and necessarily to enable me to stay overnight away from my main home for the purpose of performing my duties as a Member of Parliament.

Michael Fabricant MP for Lichfield

19 December, 2005

Your Mortgage Arrangements

Name(s):
MR MICHAEL L FABRICANT

Property Address

Account Number: [REDACTED]
Amount Advanced: [REDACTED]
Type of Loan: Interest Only Mortgage
Mortgage term: [REDACTED]
Interest Rate: 4.54%

Interest for Month of Completion £253.83
Normal Monthly Payment (see payment details below) £703.77
TOTAL FIRST PAYMENT £957.60

Subsequent Payment Details

Subsequent monthly payments are collected by Direct Debit on or shortly after the 1st of each month from your current account Sort Number: [REDACTED]. Payments from 01 February 2006 are:-

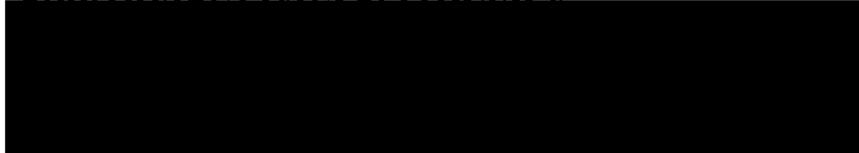
Basic Mortgage Payment £703.77
TOTAL MONTHLY PAYMENT £703.77

Insurance Policy not in force

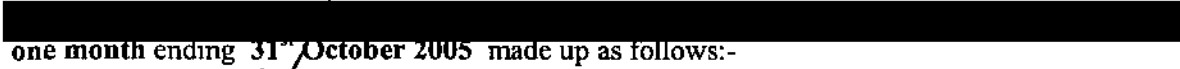
Your payment will be amended at each interest rate change.



ADDITIONAL COSTS ALLOWANCE

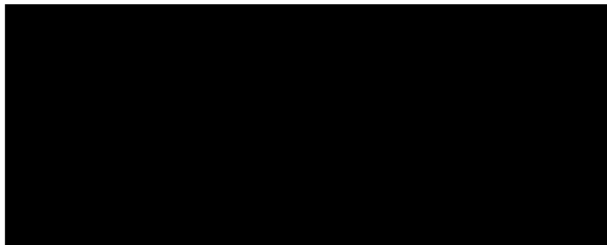


I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at



one month ending 31st October 2005 made up as follows:-

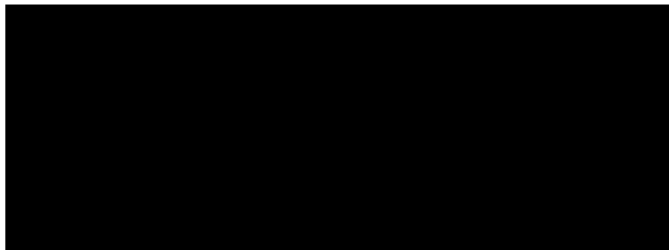
Hotel Accommodation	£	-
Residential Accommodation		£
Mortgage interest/Rent		654.00 ✓
Food		340.00 ✓
Utilities		190.00 ✓
Council Tax/Rates		50.00 ✓
Telephone and Telecoms		-
Cleaning		180.00 ✓
Service and Maintenance		240.00 ✓
Repairs/insurance/security		210.00 ✓
Other (specified as):		



TOTAL

£1909.00 ✓

I confirm that I incurred these costs wholly, exclusively, and necessarily to enable me to stay overnight away from my main home for the purpose of performing my duties as a Member of Parliament.



Michael Fabricant MP for Lichfield

1/11/05

1 November, 2005



[Redacted]

(Form ACA2)

ADDITIONAL COSTS ALLOWANCE

[Redacted]

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at [Redacted] during the one month ending 31st August 2005 made up as follows:-

Hotel Accommodation	£	-	
Residential Accommodation		£	
Mortgage interest/Rent		691.00	✓
Food		340.00	✓
Utilities		190.00	✓
Council Tax/Rates		50.00	✓
Telephone and Telecoms		-	
Cleaning		180.00	✓
Service and Maintenance		240.00	✓
Repairs/insurance/security		210.00	✓
Other (specified as):			
	TOTAL	£1946.00	

I confirm that I incurred these costs wholly, exclusively, and necessarily to enable me to stay overnight away from my main home for the purpose of performing my duties as a Member of Parliament.

[Redacted Signature]

30/8/5

Michael Fabricant MP for Lichfield

30 August, 2005

[Redacted]



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at [redacted] during the one month ending 31 July 2005 made up as follows:-

Hotel Accommodation	£	-
Residential Accommodation		£
Mortgage interest/Rent		691.00 ✓
Food		340.00
Utilities		190.00
Council Tax/Rates		50.00
Telephone and Telecoms		-
Cleaning		180.00
Service and Maintenance		240.00
Repairs/insurance/security		210.00
Other (specified as):		
	TOTAL	£1946.00

I confirm that I incurred these costs wholly, exclusively, and necessarily to enable me to stay overnight away from my main home for the purpose of performing my duties as a Member of Parliament.

[Redacted Signature]

Michael Fabricant MP for Lichfield

19/7/05

19 July, 2005

Financial Processing }

Transaction No

Registration No



ACA

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c

Text



Invoice No.

26/5

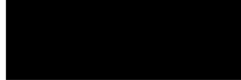
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



Please Pay £1632.13

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 nd home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

[Redacted] 09 JUN 2005

Posted by (initials & date)

[Redacted] 10/6/05

27 MAY 2005

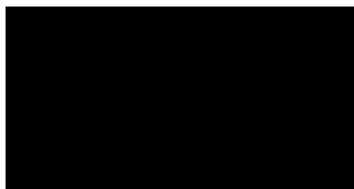
(Form ACA2)



ADDITIONAL COSTS ALLOWANCE

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at [redacted] during the one month ending 31st May 2005 made up as follows:-

Hotel Accommodation	£	-
Residential Accommodation		£
Mortgage interest/Rent		691.00
Food		340.00
Utilities		190.00
Council Tax/Rates		50.00
Telephone and Telecoms		-
Cleaning		180.00
Service and Maintenance		240.00
Repairs/insurance/security		210.00
Other (specified as):		



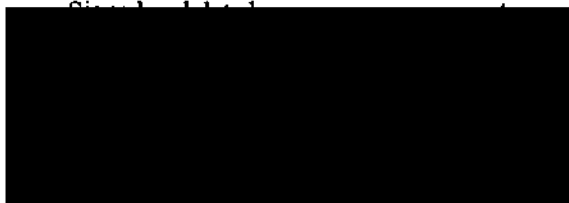
£1632.13

TOTAL

£1946.00

26/31

I confirm that I incurred these costs wholly, exclusively, and necessarily to enable me to stay overnight away from my main home for the purpose of performing my duties as a Member of Parliament.



26/5/5

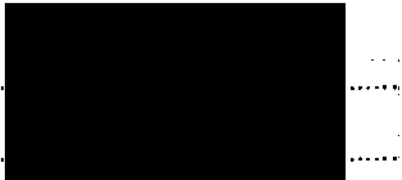
Michael Fabricant MP for Lichfield

26 May, 2005

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text *Alc 05 -*

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :

£1273.36

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
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/
/

* Financial Processing purposes only

Registered by (initials & date)



6/6/05

Posted by (initials & date)

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ADDITIONAL COSTS ALLOWANCE

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at [redacted] during the one month ending 30th April 2005 made up as follows:-

Hotel Accommodation	£	-
Residential Accommodation		£
Mortgage interest/Rent		691.00 (253.36)
Food		340.00 (150.00)
Utilities		190.00
Council Tax/Rates		50.00
Telephone and Telecoms		-
Cleaning		180.00
Service and Maintenance		240.00
Repairs/insurance/security		210.00
Other (specified as):		

TOTAL

£1946.00

£1273.36

I confirm that I incurred these costs wholly, exclusively, and necessarily to enable me to stay overnight away from my main home for the purpose of performing my duties as a Member of Parliament.

[Redacted Signature]

19/5/5

Michael Fabricant MP for Lichfield

19 May, 2005



ADDITIONAL COSTS ALLOWANCE

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at [redacted] during the one month ending 30th September 2005 made up as follows:-

Hotel Accommodation	£	[redacted]
Residential Accommodation	£	
Mortgage interest/Rent	654.00	* ✓
Food	340.00	✓
Utilities	190.00	✓
Council Tax/Rates	50.00	✓
Telephone and Telecoms	-	
Cleaning	180.00	✓
Service and Maintenance	240.00	✓
Repairs/insurance/security	210.00	✓
Other (specified as):		
TOTAL	£1909.00	✓

I confirm that I incurred these costs wholly, exclusively, and necessarily to enable me to stay overnight away from my main home for the purpose of performing my duties as a Member of Parliament.

[redacted signature area]

26/9/05

Michael Fabricant MP for Lichfield

26 September, 2005



Mr M Fabricant

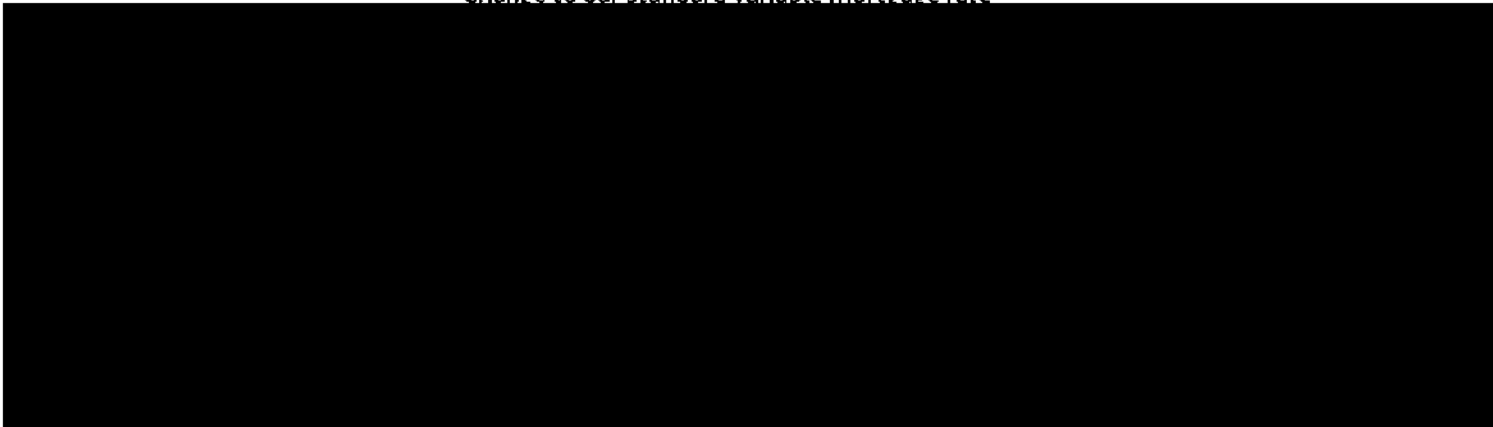


Mortgage account number [redacted]

31 August 2005

Dear Mr Fabricant

Change to our standard variable mortgage rate



Interest Only	185340.15	4.250	654.62
		Total monthly repayment	654.62

