



VALIDATION Form ACA2 Page 1 of 2
14 FEB 2007
RECEIVED

Member's claim form

Members' Allowances

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, see the Green Book

Your details

Name in CAPITAL LETTERS

PETER AINSWORTH

Constituency

EAST SUMMERTON
OCT - JAN.

Claim details

Notes

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 / 10 / 2006 to 31 / 01 / 2007 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2000 : 00 p ✓

Food

£ 1400 : 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

£ 3400 : 00 p ✓

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 my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

12.02.07

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

PETER AMISBORTH

Constituency

EAST SURREY
APRIL - SEPT

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred 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 Apr 10 2006 / to Sept 1 2006 X 6

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3000 : 00 p ✓

Food

£ 1800 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 1072 : 35 p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 5872 : 35 P

VALIDATION
11 OCT 2006
RECEIVED

▶ please specify _____
▶ please specify _____
▶ please specify _____

Details of second home *if applicable*

X
X
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 my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

27 / 09 / 06.

Data protection

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Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Additional Costs Allowance

ACA2

Member's claim form

09 MAY 2007

Page 1 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

PETER AINSWORTH

Constituency

EAST SURREY

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.

FEB & MARCH

Period of claim

from 1 12006 to 1 12007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1195 : 18 p

(Final Year Statement Attached)

Food

£ 750 : 00 p

(Receipts)

Utilities

£ 1494 : 30 p

Electricity: 432 = 3600 x 12
Gas: 1314.26 = 378.26 + 54.50 x 5 (Apr 1 - Oct 1 & Nov 2)
TV Licence: 131.50 (non-fee)
Water: 116 per year. 6 months (436)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 293 : 31 p

Bill: 94.10 + 61.37 + service charge
£ 58.89 x 2

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1094 : 40 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4827 : 19 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

8/05/07 ✓

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.

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

Peter Ainsworth MP

- Home - Renewal

Invoice No.

Insurance Company

Policy Number

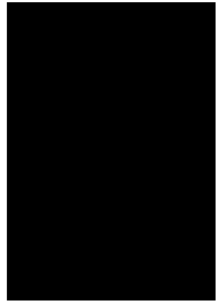
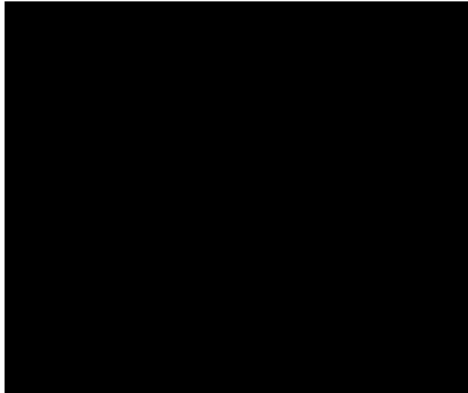
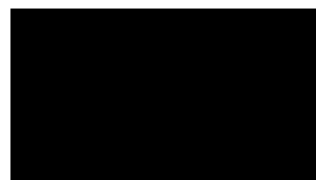
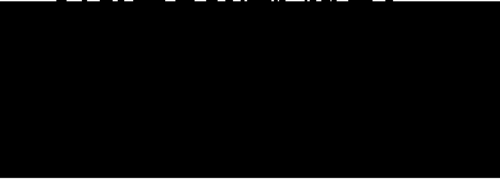
Due Date

Transaction Type

Amount

£ 1094.40

06/07



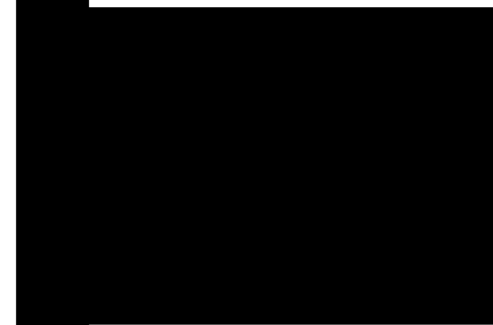
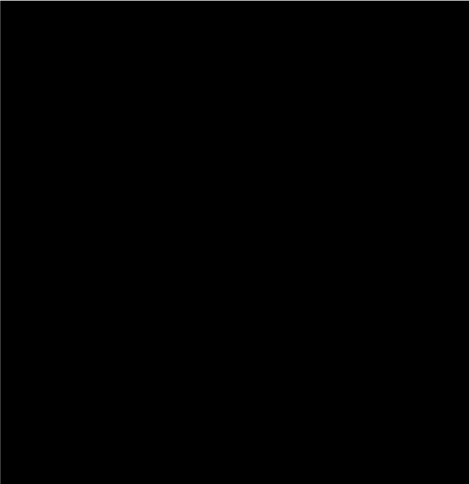
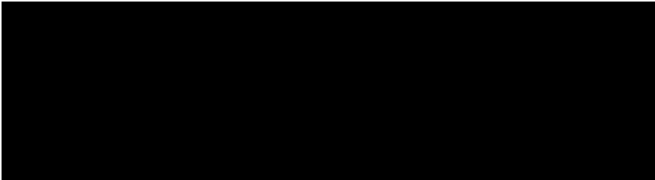
MR P AINSWORTH

Date
17 October 2006



Bill for

Total now due **£ 94.16**



[REDACTED]

Mr P M Ainsworth

[REDACTED]

[REDACTED]

7 July 2006

Dear Mr Ainsworth,

Thank you for continuing to pay by yearly Direct Debit.

Payment for this licence will be debited from the following account:

[REDACTED]

[REDACTED]

Yearly
Direct Debit

Your DD Plan
Due to be paid:
1 August 2006

£131.50

[REDACTED]

Bill date
31 January 2007

Water Services Bill

MR P AINSWORTH

Your water services bill for 24 July 2006 to 29 January 2007

Total
payable

£116.54

See below

Mr P AINSWORTH

Statement date 16 Feb 2007

Your gas statement

3 payments of 202.00

Gas you've used

(estimated reading) Please turn over for detail

£378.26



16 February 2007

Electricity bill

MR [REDACTED] AINSWORTH

Total electricity charges for this meter

£137.41