



Additional Costs Allowance

06/07

ACA2

Member's claim form

VALIDATED
10 MAY 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

QUENTIN DAVIES

Constituency

GRANTHAM + STAMFORD

Office use only
Costs/Cat 2

Supp/Res ID

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 OCT 2006 to 31 MAR 2007 (x6)

Total cost of hotel stays
attach all receipts

£ : p

06/07

Mortgage payments
(interest only) or rent

£ 10,351 = 65 p ✓

Food

£ : p

Utilities

£ 2,603 = 67 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 1,260 = 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 14,215 = 32 p *

Please Buy
£ 8,043.33

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

30.11.07

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



Addition

ACA2

30 OCT 2006

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

Constituency

Office Costs/Cap

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 APR 2006 to 30 SEPT 2006 x 6 Utilities

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 10,323 : p

Food

£ : p

Utilities

£ 21603 : 67 p x 6 No docs

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 1140 : p x 6

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 14,066.67 p Pay £ 11,465.00

Please pay £2603.67

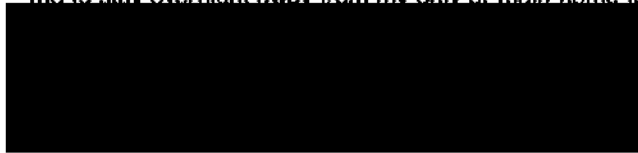
Details of second home *if applicable*

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

22 October 2006**Data protection**

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

YOUR GAS BILL

27 June 2006 ✓

[REDACTED]

MR [REDACTED] DAVIES

[REDACTED]

[REDACTED]

side 1 of 6

Dear Mr [REDACTED] Davies,

Your gas bill for this period is

£285.67 ✓

Please pay now. Thank you.

[REDACTED]

[REDACTED]

YOUR GAS BILL

3 April 2006 ✓



Q DAVIES

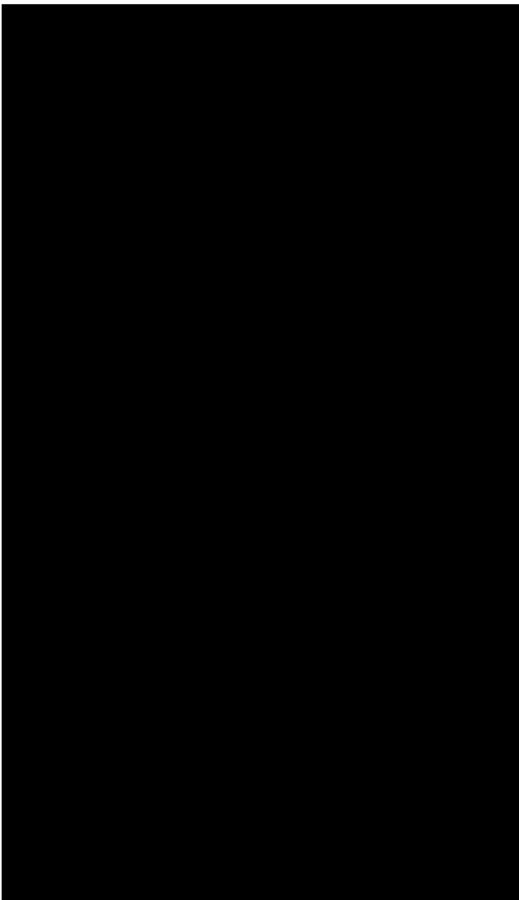
side 1 of 8

Q Davies,

Your gas bill for this period is

£1718.34

Please pay now. Thank you. ✓



Summary of your account

Payments

		Total €
28 July 2006	Payment received - thank you	138.00 CR
29 August 2006	Payment received - thank you	95.00 CR
28 September 2006	Payment received - thank you	95.00 CR
Total payments	=	328.00 CR

Summary of your account

Payments

		Total €
28 April 2006	Payment received - thank you	95.00 CR
30 May 2006	Payment received - thank you	95.00 CR
27 June 2006	Payment received - thank you	95.00 CR
Total payments		285.00 CR



30 OCT 2006

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

QUENTIN DAVIES

Constituency

GRANTHAM & STAMFORD

Claim details

You can only claim for

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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 1 APRIL 2006 to 30 SEPT. 2006 x 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 10,323 : p ✓

Food

£ : p

Utilities

£ 21603 : 676 x no docs

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 1140 : p x 6

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 14,066.67 p Pay £ 11,463.00

Details of second home *if applicable*

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

Declaration

Signature

Date

22 October 2006

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...ose of performing

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