



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

SIOW SLOW

Constituency

BIRMINGHAM, EDWINGTON

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 13 106 to 31 13 106 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 10750 : ✓ 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

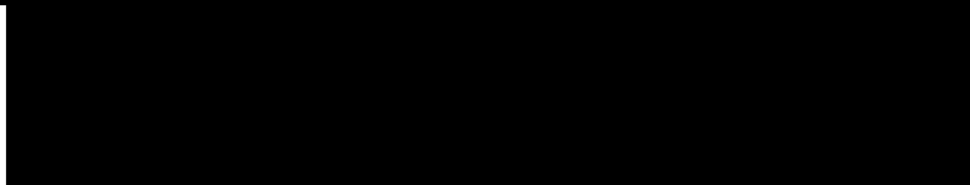
£ 1,0750 : p

PLEASE PAY 956.07

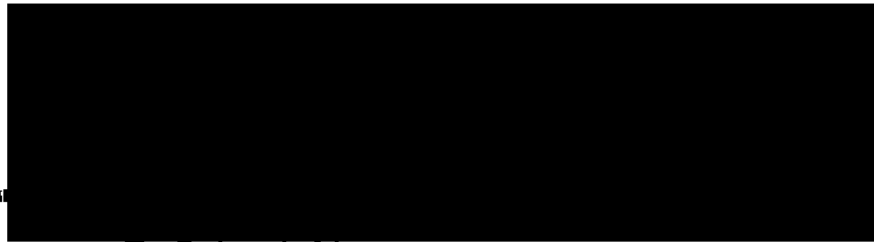
cont. on page 2

Details of second home

Address of
second home
for Additional
Costs Allowance

**Declaration**

Signature



Date

23/3/06

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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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



Member's

17 FEB 2006

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Your details

Name in CAPITAL LETTERS

SION SIMON

Constituency

B'HAM PROMINGTON

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, 2, 106 to 28, 2, 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,000 : p ✓

Food

£ 400 : p ✓

Utilities

£ 100 : p ✓

Council Tax/Rates

£ 600 : p ✓

Telephone and telecommunications

£ 100 : p ✓

Cleaning

£ 175 : p ✓

Service/maintenance

£ 100 : p ✓

Repairs/insurance/security

£ 200 : p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2,175 : p

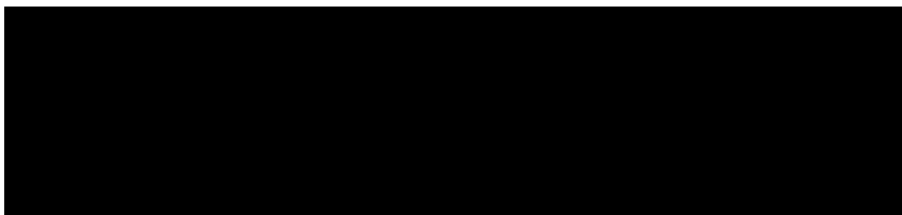
continued on page 2

Details of second home *if applicable*

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

**Declaration**

Signature



Date

16/2/06

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Member's

20 JAN 2006

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Your details

Name in CAPITAL LETTERS

SIMON SIMON

Constituency

BHAM, EDWINGTON

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 1 06 to 30 1 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,000 : p ✓

Food

£ 400 : p ✓

Utilities

£ 200 : p ✓

Council Tax/Rates

£ 100 : p ✓

Telephone and telecommunications

£ 50 : p ✓

Cleaning

£ 150 : p ✓

Service/maintenance

£ 200 : p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,100 : p

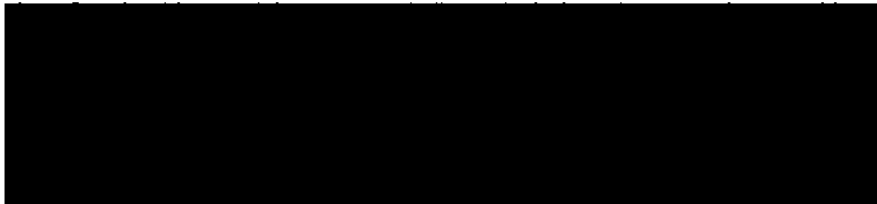
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Details of second home

Address of
second home
for Additional
Costs Allowance

**Declaration**

Signature



Date

19/1/00

Data protection

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Additional Costs Allowance

ACA2

Member

16 DEC 2005

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

SION SIMON

Constituency

BIRMINGHAM, EDWINGTON

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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,000 : / p ✓

Food

£ 400 : / p ✓

Utilities

£ 150 : / p

Council Tax/Rates

£ 150 : / p

Telephone and telecommunications

£ 50 : / p

Cleaning

£ 150 : / p

Service/maintenance

£ 200 : / p

Repairs/insurance/security

£ 250 : / p

Other

£ : / p

▶ please specify

Other

£ : / p

▶ please specify

Other

£ : / p

▶ please specify

Total

£ 2,200 : / p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

15/12/05

Data protection

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Additional [redacted] ce

ACA2

08 NOV 2005

09 NOV 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

SIMON

Constituency

BILHAM, EPPINGTON

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 8 105 to 30 11 105 XL

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4,000 : p ✓

Food

£ 1,600 : p ✓

Utilities

£ 999 : p

Council Tax/Rates

£ 400 : p

Telephone and telecommunications

£ 200 : p

Cleaning

£ 640 : p

Service/maintenance

£ 500 : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 8,339 : p

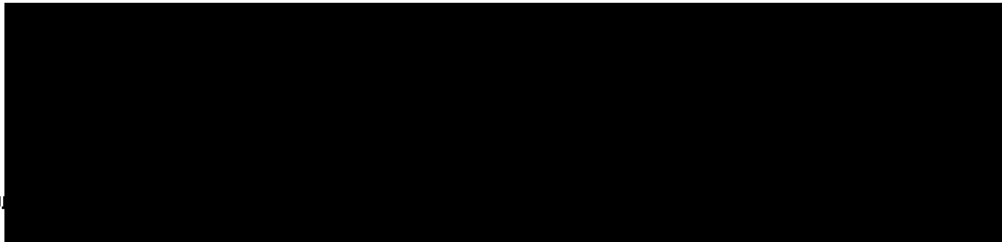
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Details of second home *if applicable*

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

**Declaration**

Signature



Date

7/11/05

Data protection

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Additional Costs Allowance

Member's

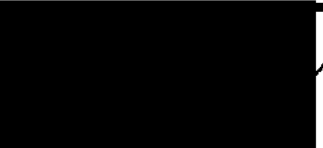


29 JUL 2005

ACA2

About filling in this form

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Your details

Name in CAPITAL LETTERS

SION SIMON

Constituency

BIRMINGHAM, EDWINGTON



Claim details

You can only claim for

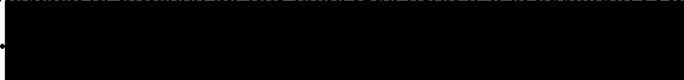
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 4 05 to 31 7 05 XL ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4,000 : p

Food

£ 1,600 : p

Utilities

£ 400 : p

Council Tax/Rates

£ 400 : p

Telephone and telecommunications

£ 200 : p

Cleaning

£ 200 : p

Service/maintenance

£ 300 : p

Repairs/insurance/security

£ 200 : p

Other

£ : p

Other

£ : p

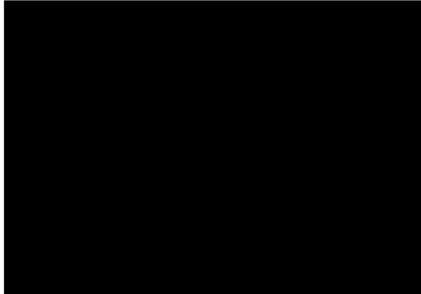
Other

£ : p

Total

£ 7,300.00 p

99 / 122 days



please specify

Pay £5863.93

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

...rily to enable
...se of performing

Date

28/7/05

Data protection

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1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 12 | 2 | 10 | 5 | 10 | 6

Cheque Number: [REDACTED]

Cheque Payee: ESH SOLICITORS LTD CLIENTS CALL ACNT.

Account Code	Amount £ p		Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	1173	00	[REDACTED]	05.06		[REDACTED]	Refund from solicitor.
Total	1173	00					

COMPLETED BY:

Signature: [REDACTED]

Name: Hannah Lamb

Date: 18/07/2006

REMARKS:

Refund for duplicate payment.

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.

OUR REF: [REDACTED]

YOUR REF: [REDACTED]

22 May 2006

Mr S. Simon
[REDACTED]

Dear Mr Simon

Re: [REDACTED]

According to our records it would seem as though we have had a certain duplication as to payment of the Landlords Solicitors costs and as such now enclose herewith Cheque in the sum of £1,173.00 made payable to [REDACTED] and shall be pleased to receive your acknowledgement of safe receipt.

VALIDATION

18 JUL 2006

RECEIVED

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 2 | 3 | 0 | 6 | 0 | 6 |

Cheque Number: [REDACTED]

Cheque Payee: for the [REDACTED]

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	165 69	[REDACTED]	08-07		[REDACTED]	
	165 69	[REDACTED]	06-07		[REDACTED]	Refund from supplier.
Total	165 69					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 27-08-06

REMARKS:

Refund from supplier for overpayment.

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.