



Member's claim form

05/06 ✓

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.



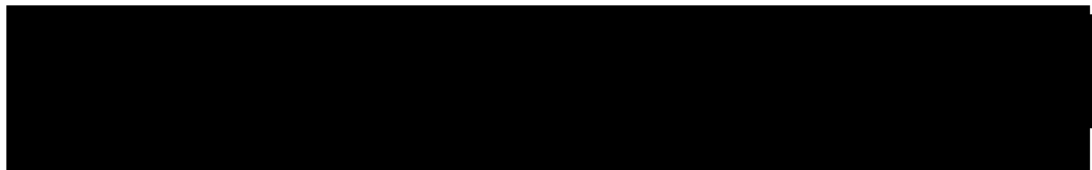
Your details

Name in CAPITAL LETTERS

WILLIE RENNIE ✓

Constituency

DUNFERMLINE & WEST FIFE



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 13 / 02 / 06 to 14 / 02 / 06

Total cost of hotel stays attach all receipts

£ 256 : 23 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

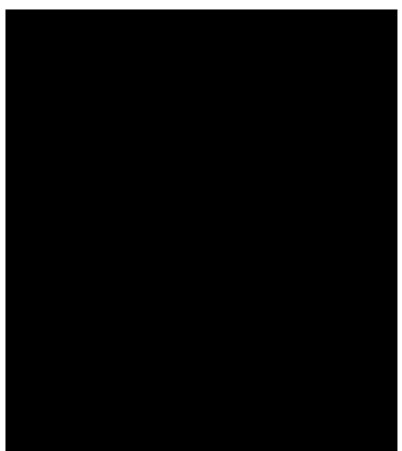
£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

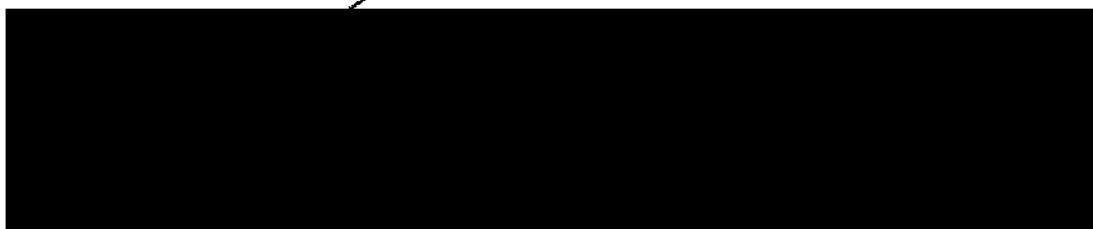


Total

£ 256 : 23 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

2/6/06

**Data protection**

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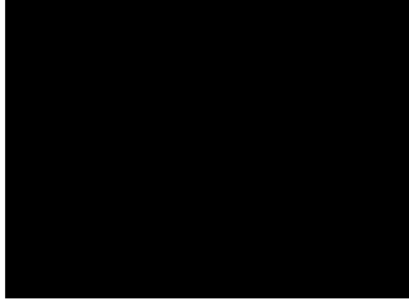
Send your completed  
form to

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



TOTAL

£256.23



Room No. :  
 Arrival :  
 Departure :  
 Folio No. :  
 Cashier No. :  
 Page No. :  
 Invoice Date :  
 PO/Voucher :  
 VAT No :

MrWilliam Rennie

**INVOICE**

Date	Description	Debit	Credit
	Accommodation	256.23	
	Telephone Auto	1.00	
			257.23

**Balance 0.00**

**VAT Breakdown**

Net @ 17.5%	218.92
<b>Total Amount Net</b>	<b>218.92</b>
VAT @ 17.5%	38.31
<b>Total Amount VAT</b>	<b>38.31</b>
<b>Total Bill</b>	<b>257.23</b>
<b>Total Bill In EURO</b>	<b>430.99</b>

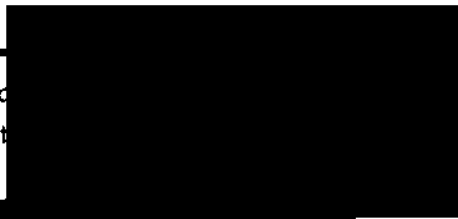


Member's claim form

05/06  
0007 11/11/06

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Your details

Name in CAPITAL LETTERS

WILLIE RENNIE MP

Constituency

DUNFERMLINE & WEST FIFE



Claim details

You can only claim for

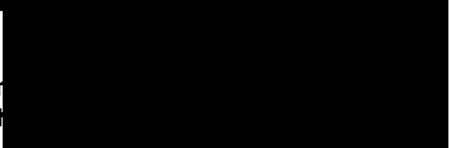
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 1312106 to 3113106

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 708.99 ✓

▶ please specify COOKER, FRIDGE FREEZER

Other

£ : p

▶ please specify

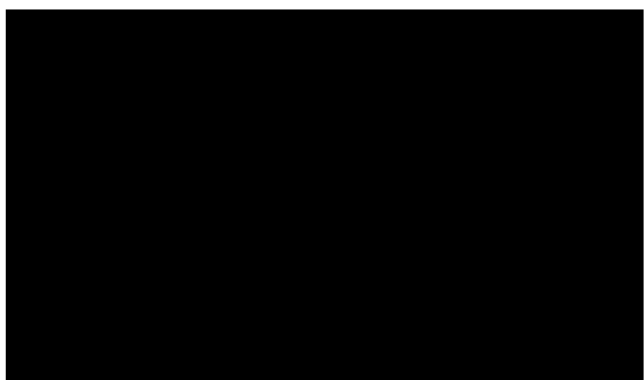
Other

£ : p

▶ please specify

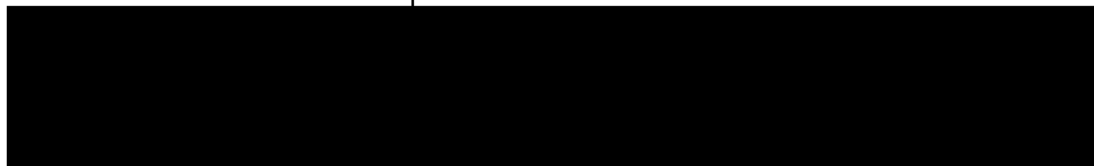
Total

£ 708.99 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**

23/5/06

**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

**Your Shopping Cart**

Description	Colour	Qty	Item Cost	Total
 Zanussi ZCG7551XN	Stainless Steel	1	£456.00	£456.00
 Bosch KGV24325GB	White	1	£240.00	£240.00

**Subtotal: £696.00****Total Disposal: £12.99****Total Delivery: Free Delivery****Price You Pay: £708.99**



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Your details

Name in CAPITAL LETTERS

WILLIE REANIE MP

Constituency

DUNFERMLINE & WEST FIFE

Claim details

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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 1 3 1 0 6 to 3 1 0 3 1 0 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 93 : 08 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

£ 93 : 08 p

**Details of second home** *if applicable*

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

[Redacted area]

**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 signature]

MP

**Date**

21/4/06

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

# Bill for 2005/06

Your Account number:

MR WILLIAM RENNIE

Date:  
17 March 2006

This property is in valuation [REDACTED] The 2005/2006 charge for this band is £1095.96.  
The tax comprises: [REDACTED] £841.34  
£254.62

---

Council tax for period 01.03.2006 to 31.03.2006 £93.08

---

<b>Amount payable for 2005/2006</b>	<b>£93.08</b>
Outstanding amount owed for other periods	£1129.95
<b>Total account balance</b>	<b>£1223.03</b>

[REDACTED]



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05/06

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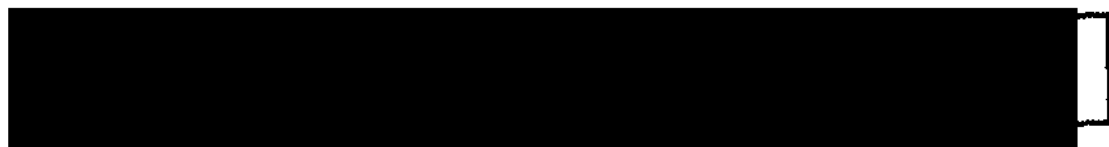
Your details

Name in CAPITAL LETTERS

WILLIERENNIE MP

Constituency

DUNFERMLINE + WEST FIFE



Claim details

You can only claim for

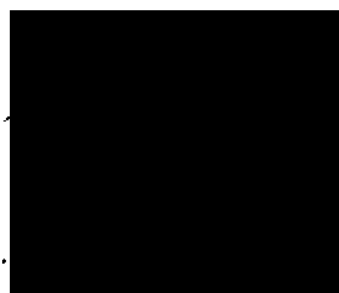
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Please list

- 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 13/2/2006 to 31/3/2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1250:00 p ✓

Food

£ 50:00 p ✓

Utilities

£ 252:04 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ ~~500:00~~ p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

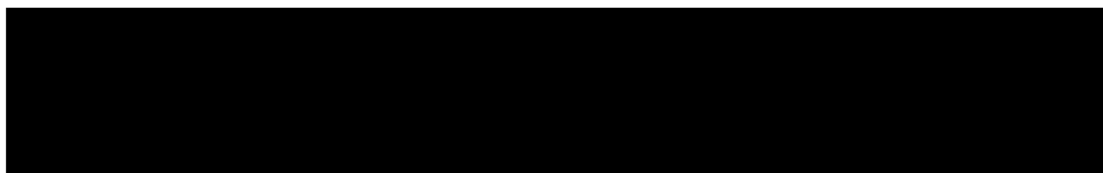
£ : p please specify

Total

£ 1552:04 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**

12/4/06

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Bill date  
1 March 2006

MR W RENNIE

Your new payment plan, starting April 2006

Total  
payable

**£252.04**



23 MAR 2006

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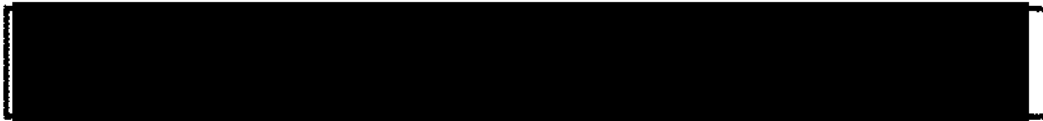
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Name in CAPITAL LETTERS

WILLIE RENNIE MP

Constituency

DUNFERMLINE & WEST FIFE



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Please list

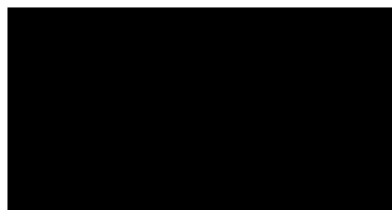
Please attach

Period of claim

from 13/02/06 to 21/03/06

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 46 : 85 p ✓

Cleaning

£ : p

Service/maintenance

£ 20 : 44 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 467 : 29 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

Date

22/3/06**Data protection**

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Additional Costs Allowance

ACA2

9002 611 0 J

Member's claim form

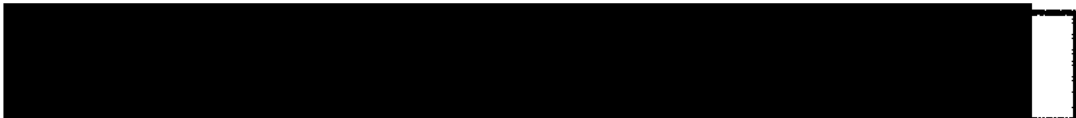
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Constituency: DUNFERMLINE & WEST FIFE



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 13 106 to 3 11 3 106

Total cost of hotel stays £ : p attach all receipts

Mortgage payments (interest only) or rent £ 1250:00 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

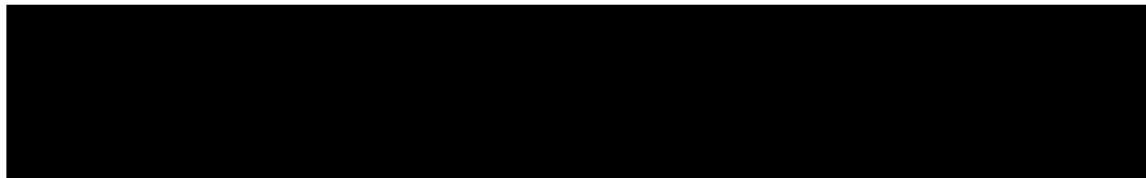
Other £ : p please specify

Total £ 1250:00 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

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