



04 APR 2007

Member's claim form

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

ADRIAN SANDERS

Constituency

TORBAY

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 3 1 0 7 to 3 1 1 3 1 0 7 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 988:00 p ✓

(interest only) or rent

Food

£ 400:00 p

Utilities

£ 25:00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8:33 p

Cleaning

£ 75:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 198:00 p

▶ please specify

coffee table

Other

£ 62:00 p

▶ please specify

Sauté pan

Other

£ 34:99 p

▶ please specify

Wine Rack

Total

£ 1791:32 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
the purpose of performing

Signature



Date

 31/3/07**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.

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Send your completed
form to

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



04 APR 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

Claim details

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- 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, 07 to 31, 3, 08 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 613.51 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

£ 613.51 p

Details of second home *(if applicable)*

Address of second home
for Additional Costs Allowance

Postcode

Declaration

Signature

[Redacted Signature]

...vely and necessarily to enable
...ome for the purpose of performing

MP

Date

[Redacted Date] 1/4/07

Data protection

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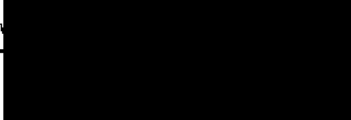
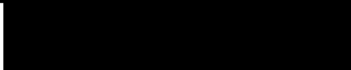
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Send your completed form to

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



Date of Issue: 17-MAR-2007

MR A SANDERS	
	
	
Account reference	

Address of property	
	
Property reference	

**Council Tax demand notice
2007/2008**

		613.51



Member's claim form

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097237

Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

INV.

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 11 2 07 to 28 2 07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 988:00 p ✓

Food

£ 400:00 p ✓

Utilities

£ 25:00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8:45 p ✓

Cleaning

£ 75:00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 48:00 p ✓

please specify window plant pot

Other

£ 29:00 p ✓

please specify doormat

Other

£ 216:00 p ✓

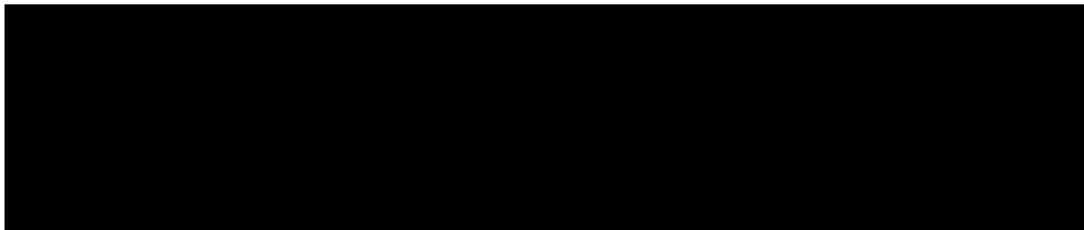
please specify duvet & covers

Total

£ 1789:45 p

Details of second home *if applicable*

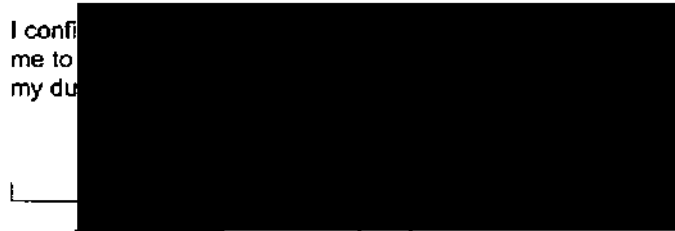
Address of second home
for Additional Costs Allowance



Declaration

I confirm that the information provided is true and correct, and is necessary to enable me to complete my duties for the purpose of performing

Signature



Date

28/2/07

Data protection

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Validation Team, Operations Directorate,
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2007 FEB 20

Member's claim form

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Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

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 07 to 3 1 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 988.00 p

Food

£ 400:00 p

Utilities

£ 25.89
25:00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8.96 p

Cleaning

£ 75:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 32:50 p

please specify

Towels

Other

£ 227:00 p

please specify

Carpet rug

Other

£ : p

please specify

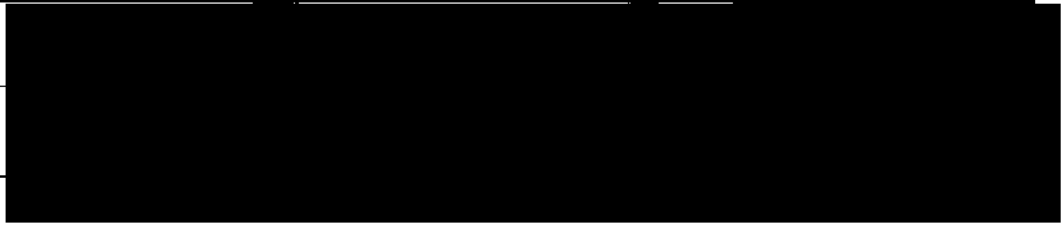
Total

£ 1782:15 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

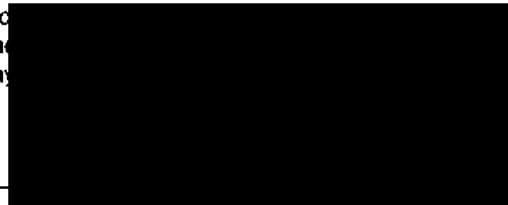
L
L

**Declaration**

I declare that the information provided is true and correct and is provided exclusively and necessarily to enable
my second home for the purpose of performing

Signature

L



MP

Date



31/1/07

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

27 December 2006

MR A SANDERS

Electricity charges	£24.47
VAT @ 5%	£1.22
Total	£25.69



Member's claim form JAN 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

ADRIAN SANDERS

Constituency

TORBAY

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 1/12/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 988:00 p £988.00 ✓

Food

£ 400:00 p ✓

Utilities

£ 25:00 p ✓

Council Tax/Rates

£ : p 77

Telephone and telecommunications

£ 8:38 p ✓

Cleaning

£ 75:00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 25:07 p please specify light bulbs

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1522:22 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
m [redacted] maintain home for the purpose of performing
m [redacted]

Signature

L

MP

Date

L

31/12/06

Data protection

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Member's claim form 01 DEC 2006

About filling in this form

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- If you have any doubt about whether you can claim for a please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

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 1/11/06 to 30/11/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 966 : 33 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 25 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 11 : 46 p ✓

Cleaning

£ 72 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 179 : 99 p ✓ ▶ please specify Dining Table chairs

Other

£ : p ▶ please specify

Other


£ : p ▶ please specify

Total

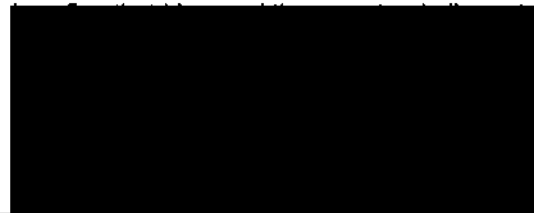
£ 1654 : 78 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

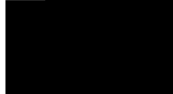
Signature



...sively and necessarily to enable
...home for the purpose of performing

MP

Date



30/11/06

Data protection

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Member's claim form

07 NOV 2006

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Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

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 10 106 to 31 10 106

Total cost of hotel stays attach all receipts

£ 988 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 26 : 39 p

Council Tax/Rates

£ 25 : 00 p

Telephone and telecommunications

£ 8 : 38 p

Cleaning

£ 72 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 120 : 00 p

▶ please specify Speakers for CD player

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

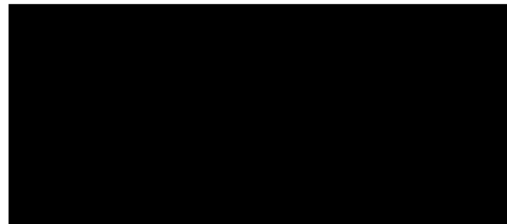
£ 1639 : 77 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

Signature



clusively and necessarily to enable
ain home for the purpose of performing

MP

Date



31/10/06

Data protection

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form to

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

9 October 2006

MR A SANDERS
[REDACTED]

Electricity bill

Please pay

£26.39

Electricity charges	£25.13
VAT @ 5%	£1.26



Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see C
- If you have any doubt about whether you can claim, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY



Claim details

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Please list

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 11 9 06 to 30 9 06

Total cost of hotel stays attach all receipts

£ 988:00 p ✓

Mortgage payments (interest only) or rent

£ (- 8:66) p Rent Adjustment

Food

£ 50:00 p

Utilities

£ 25:00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8:33 p

Cleaning

£ 72:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 55:00 p ✓

▶ please specify Vase for flat

Other

£ 210:00 p ✓

▶ please specify CARPET CLEANING

Other

£ : p

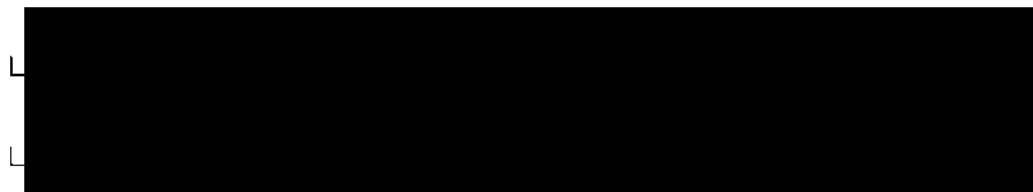
▶ please specify

Total

£ 1399:67 P

Details of second home *if applicable*

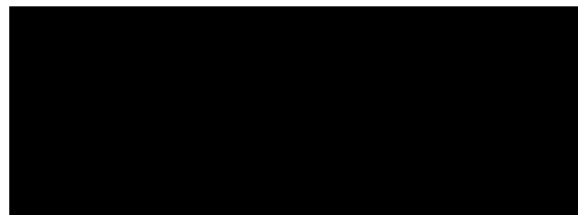
Address of
second home
for Additional
Costs Allowance



J

Declaration

Signature



y and necessarily to enable
e for the purpose of performing

MP

Date



30/9/06

J

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Item	Description	Amount
	lorabundance Glad	£55.00
	Total	£55.00
	Credit Card Tendered	£55.00
	Change Due	£0.00

VAT Number: [redacted]

VAT Total: £8.19





06 SEP 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

Claim details

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- 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 8 1 0 6 to 3 1 1 8 1 0 6 ✓

Total cost of hotel stays
attach all receipts

£ 996 : 66 p (996.66)
39 67 Rent adjustment July

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 25 : 20 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 1 : 10 p

Cleaning

£ 72 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 87 : 89 p ✓ ▶ please specify Coffee machine

Other

£ : p ▶ please specify

Other

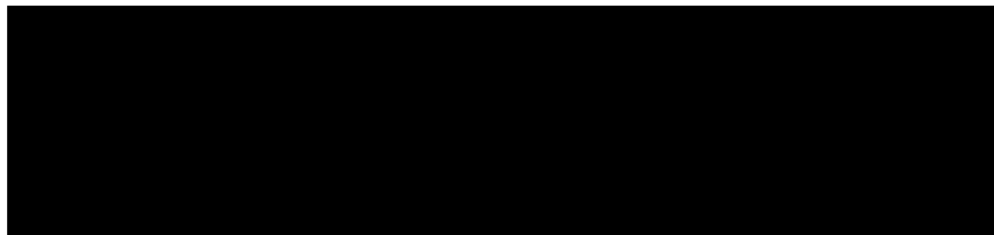
£ : p ▶ please specify

Total

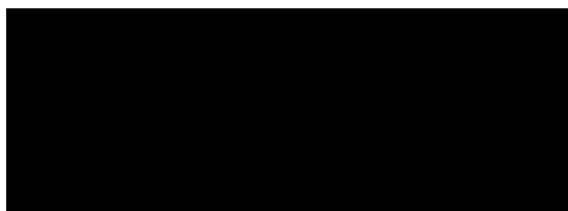
£ 1 222 : 42 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**


Signature



ely and necessarily to enable
me for the purpose of performing

MP

Date

 3/8/06 ✓**Data protection**

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9002 707 1 3

Member's claim form

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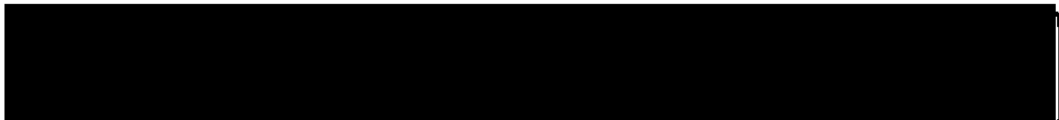
Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY



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 7 1 0 6 to 3 1 1 7 1 0 6 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 956:66 p

Food

£ 400:00 p

Utilities

£ 31-94 25:00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 8:33 p

Cleaning

£ 72:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 229:00 p

Other

£ 160:00 p

Other

£ : p

Other

£ : p

Total

£ 1832:93 p

▶ please specify

Four Park

▶ please specify

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted area]

Declaration

I confirm that the information provided is true and correct and necessary to enable me to claim the Additional Costs Allowance for the purpose of performing my duties.

Signature

[Redacted signature]

MP

Date

31/7/06

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. 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

Page 2 of 2

12 July 2006

MR A SANDERS

Electricity bill

Please pay

£31.94

Electricity charges	£30.42
VAT @ 5%	£1.52
Total	£31.94



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11.4.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Adnan Saunders

Constituency

TORBAY

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 6 1 0 7 to 3 0 1 6 1 0 7

Total cost of hotel stays attach all receipts

£ 39:67 ✓

new rate adjustment

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

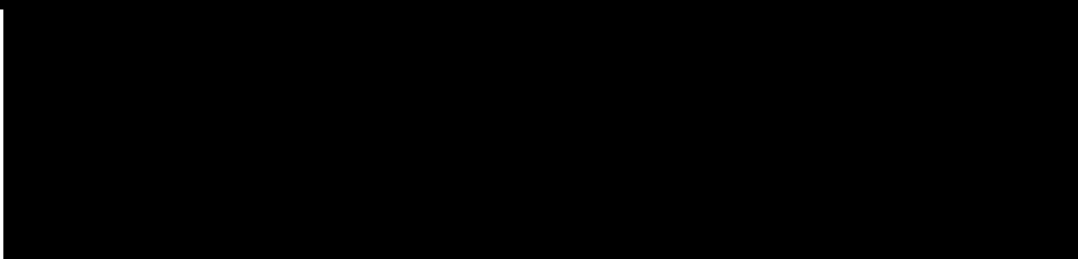
▶ please specify

Total

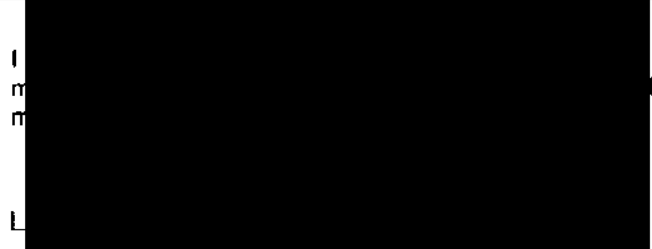
£ 39:67 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration



necessarily to enable
the purpose of performing

Signature

Date

4/7/06

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



Member's claim form

9002 ... 2 0

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY



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 16 106 to 30 16 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : 54 p

Cleaning

£ 72 : 00 p

Service/maintenance

£ 3 : 04 p

Repairs/insurance/security

£ : p

Other

£ 110 : 00 p

Other

£ : p

Other

£ : p

Total

£ 610 : 58 p

please specify

please specify

Car Park

Details of second home *if applicable*

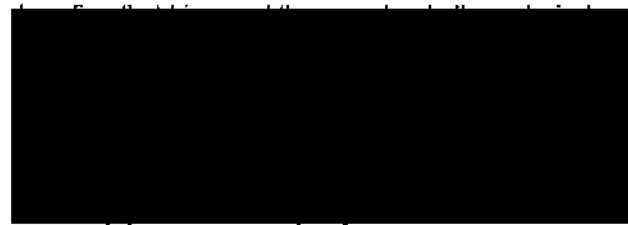
Address of second home
for Additional Costs Allowance



Declaration

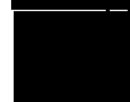
I declare that the information provided is true and correct and necessarily to enable [redacted] for the purpose of performing [redacted]

Signature



MP

Date

 30/6/06

Data protection

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Send your completed form to

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





Member's claim form

06 JUL 2006

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

ADRIAN SANDERS

Constituency

TORBAY

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 1/5/06 to 31/5/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400.00 p

Utilities

£ 25.00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 8.33 p

Cleaning

£ 72.00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ [redacted] p

Other

£ 131.50 p

▶ please specify

Tv licence

Other

£ 62.00 p

▶ please specify

[redacted] Car Park

Other

£ : p

▶ please specify

Total

£ 698.83 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

necessarily to enable
the purpose of performing

MP

31/5/06

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



Member's claim form

03 APR 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3. INV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

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, 4, 06 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2845:00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 593 : 10 p ✓

Telephone and telecommunications

£ 25 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

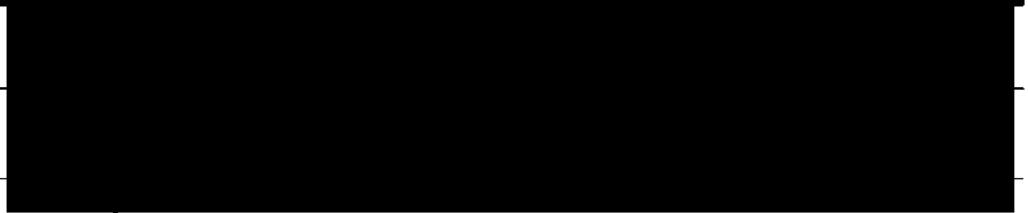
▶ please specify

Total

£ 3463 : 10 p

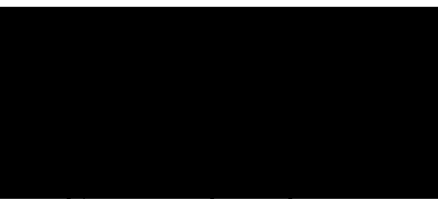
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I declare that the above information is true and correct and is provided exclusively and necessarily to enable
my main home for the purpose of performing

Signature

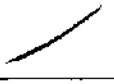


MP

Date



1/4/06

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Send your completed
form to

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



Date of Issue: 15-MAR-2006

MR A SANDERS	
	
Account reference	

Address of property (if different)	
	
Property reference	

**Council Tax demand notice
2006/2007**

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593.10



Member's claim form

04 MAY 2006

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ADRIAN SANDERS

Constituency

TORBAY

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

15 MAY 2006

Period of claim

from 1, 4, 06 to 30, 4, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400:00 p

Utilities

£ 25:36 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 5:51 p

Cleaning

£ 72:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 56:90 p

▶ please specify

Kettle & Electrical lead

Other

£ 92:00 p

▶ please specify

Car Park

Other

£ : p

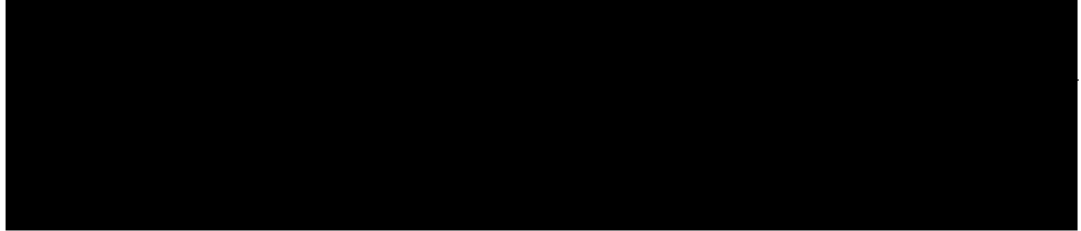
▶ please specify

Total

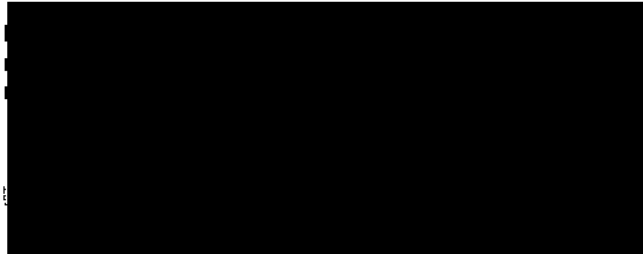
£ 651:77 p

Details of second home *if applicable*

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

**Declaration**

X **Signature**



necessarily to enable
the purpose of performing

X **Date**

11/5/06

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

Page 2 of 2

5 April 2006

Electricity bill

Please pay

£25.36

MR A SANDERS