



Member's claim form

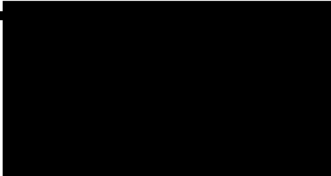


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Members' Allowances

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

ALISTAIR DOVING

Constituency

EDINBURGH SOUTH WEST

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 1 1 3 1 0 4 to 3 1 1 3 1 0 6

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 906 : 84 p

Food

£ 350 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 41 : 50 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1 336 : 34 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

14 / 03 / 06

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 10.
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Your details

Name in CAPITAL LETTERS

ANISMAN JHLLING

Constituency

EDINBURGH SOUTH WEST

Claim details

Notes

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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, 2, 04 to 28, 2, 06

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 906 : 84 p

Food

£ 300 : 00 p

Utilities

£ 8 : 21 p

Council Tax/Rates

£ 41 : 50 p

Telephone and telecommunications

£ 53 : 74 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1310 : 39 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

Signature

MP

Date

13 - 2 - 06

Data protection

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Member's claim form

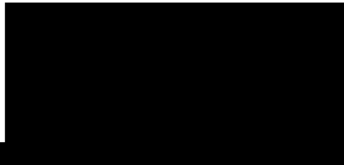


3 DEC 2005

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

ALISTAIR JARVIS ✓

Constituency

G DINDORGH SOUTH WEST



Claim details

Notes

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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.
- 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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 506 : 84 p

Food

£ 300 : - 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

£ 1206 : 84 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 19/12/05

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

northern rock

Date: 02 September 2005

MR AM DARLING, [REDACTED]

Dear Sir/Madam,

The sum of £215,700.00 in respect of your mortgage advance has been transferred to your Solicitor's bank.

The total of this mortgage advance may contain any Product related Cashback and/or fee refund. Please note interest is not charged on any cashback and/or fee amount.

The current rate of interest to be charged to this loan is 5.09%.

(An initial payment of £808.39 is now due and can be paid to this office or any of our branch offices. This initial interest amount will not be collected with your normal monthly payment of £906.84.



Additional Costs Allowance

Member's claim form

VALIDATION Form ACA2 Page 1 of 2
15 NOV 2005
RECEIVED

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

ALISTAIR / JANE R

Constituency

EDINBURGH SOUTH WEST

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.
- 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, 05 to 20, 11, 05

Total cost of hotel stays
attach all receipts

£ - : - p

Mortgage payments
(interest only) or rent

£ 906 : 84 p

Food

£ 200 : 00 p

Utilities

£ 31 : 62 p

Council Tax/Rates

£ - : - p

Telephone and telecommunications

£ { 51 : 21 p
52 : 61 p

Cleaning

£ - : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ - : - p

Other

£ 126 : 50 p

▶ please specify N Licence

Other

£ 178 : 99 p

▶ please specify Furniture

Other

£ 59 : 75 p

▶ please specify Loan Agency Fee

Total

£ 1706 : 52 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

12 / 11 / 05

Data protection

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Member's claim form

9007

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

ALISTAIR MARCUS DA

Constituency

EDINBURGH SOUTH WEST

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 1 1 1 06 to 31 11 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 906 : 84 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 105 : 22 p

Cleaning

£ : p

Service/maintenance

£ 112 : 20 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 2424 : 26 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

15 / 1 / 00

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:

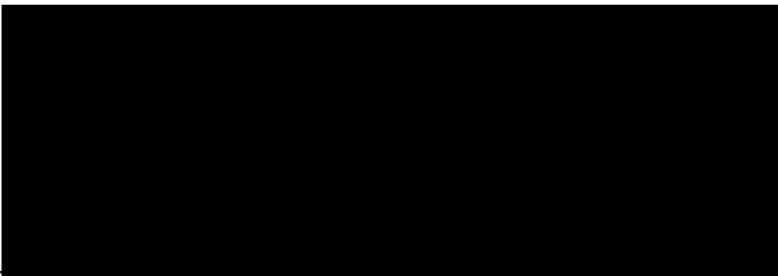
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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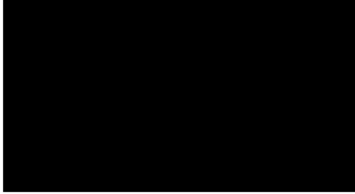


Mr A M Darling



Date: 16/12/05

Ref No.



Dear Sir/Madam,

RE:



We shall be pleased to receive a remittance in settlement of the following. If payment is by cheque no receipt will be issued unless requested and providing a stamped addressed envelope is enclosed. Payments made within the last 10 days may not have been taken into account. This demand does not imply that nothing further could become owing for the period(s) shown or earlier.

Service Charge Due In Advance 25/12/05 To 23/06/06

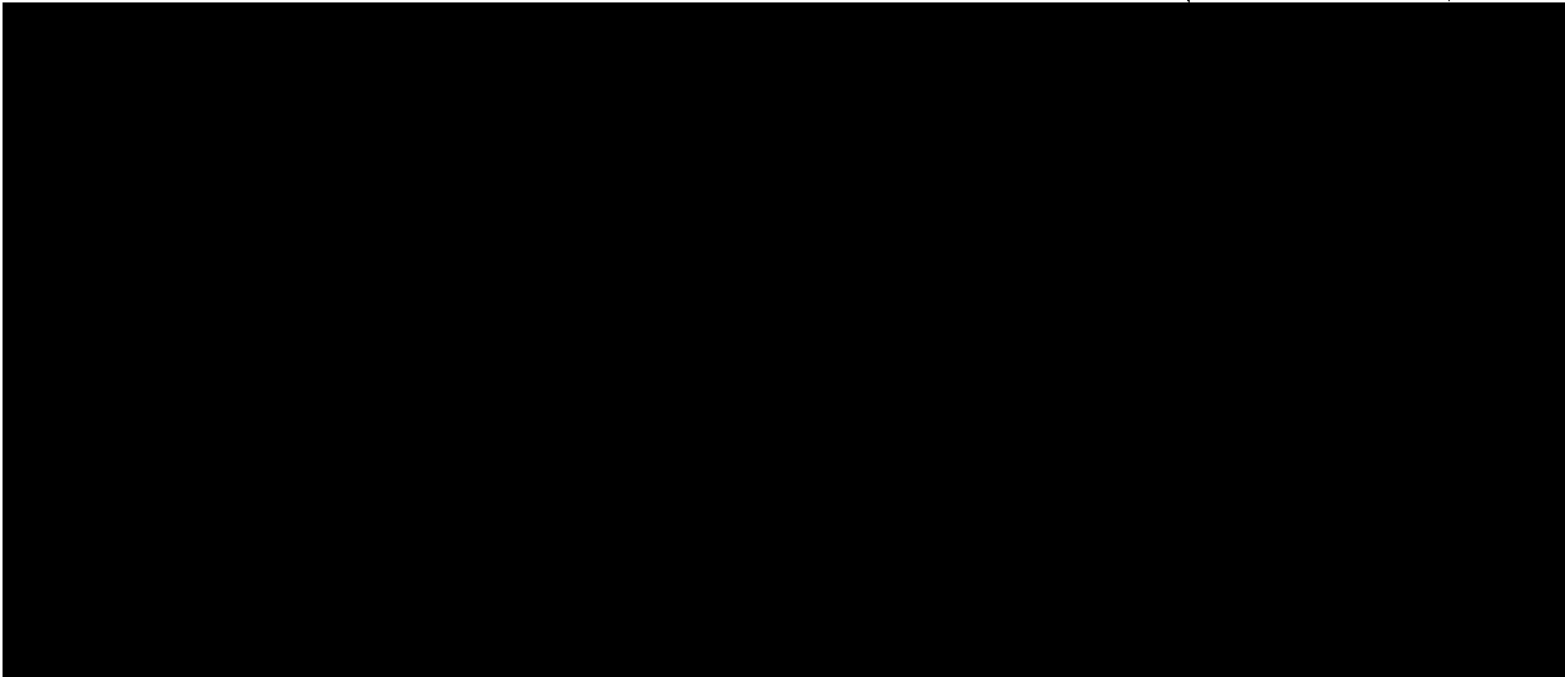


£

1112.20

TOTAL DUE

1112.20





Member's claim form

17 OCT 2005

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

ALISTAIR DAWKINS

Constituency

EDINBURGH SOUTH WEST

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 11/10/05

to 30/1/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 906 : 84 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 618 : 54 p

Telephone and
telecommunications

£ 52 : 61 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 2260 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4137 : 49 p

Stamp Duty on purchase

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

_____ 14 / 10 / 05

Data protection

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Send your completed
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Bill for 2005/06

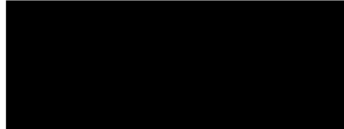


Your Account number



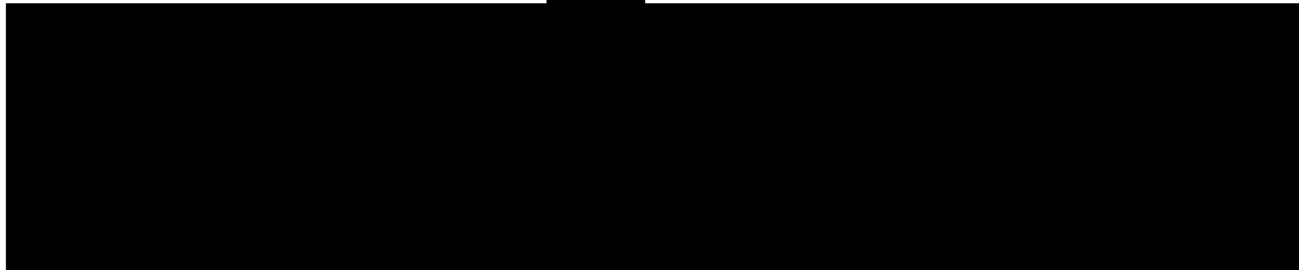
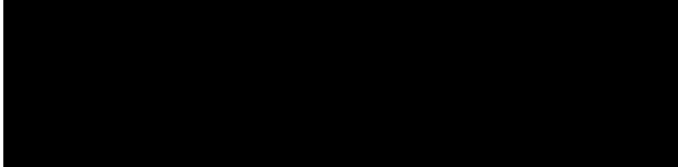
Council Tax

MR ALISTAIR DARLING



Date:

28 September 2005

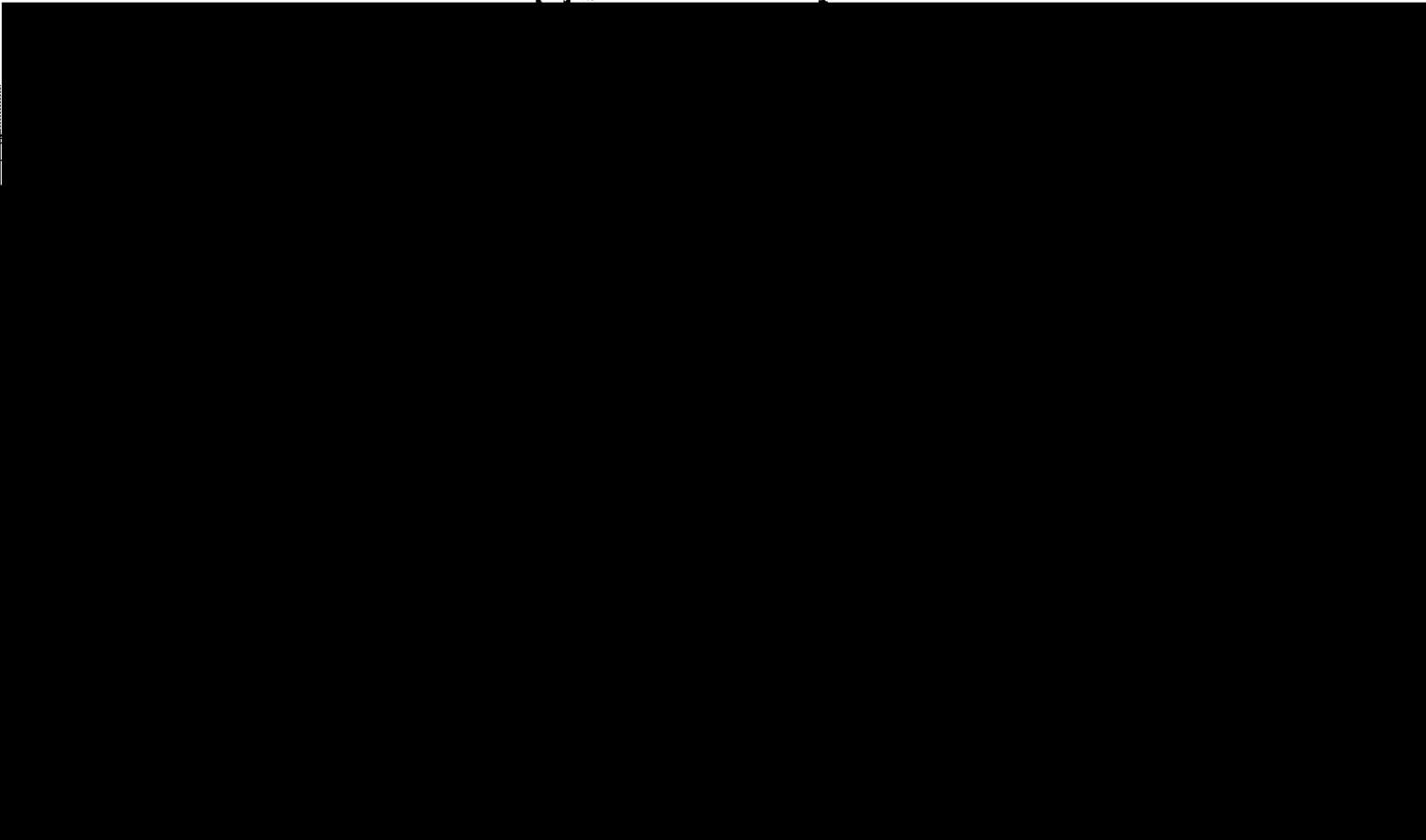


Council tax for period 07.09.2005 to 31.03.2006

£618.54

Amount payable for 2005/2006

£618.54



Mr A M Darling

10 October 2005

Dear Mr Darling

With regard to the third paragraph of the letter, I have not been involved with the Surveyor's fee but in relation to stamp duty, the sum paid on completion to the Revenue was £2,260 and you will note from the completion statement that I charged £35.25 for the preparation of the Inland Revenue Land Transaction form. I believe that this figure was also confirmed in my opening client care letter.



Member's claim form

Members' Allowances

20 SEP 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

ALISTAIR DARLING

Constituency

EDINBURGH SOUTH WEST

Claim details

Notes

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- costs you have actually paid
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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 / 9 / 05 to 30 / 9 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 808 : 39 p

Food

£ 300 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1238 : 41 p ✓

▶ please specify

Legal fees per attached

Other

£ 2074 : 48 p ✓

▶ please specify

Furniture / Household Utensils

Other

£ : p

▶ please specify

per attached

Total

£ 4421 : 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 my duties as a Member of Parliament.

Signature

_____ MP

Date

_____ 15/5/05

Data protection

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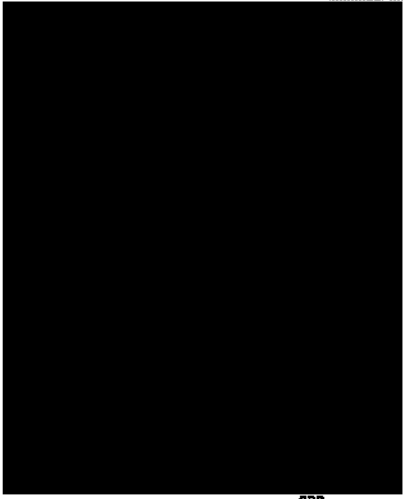
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form to

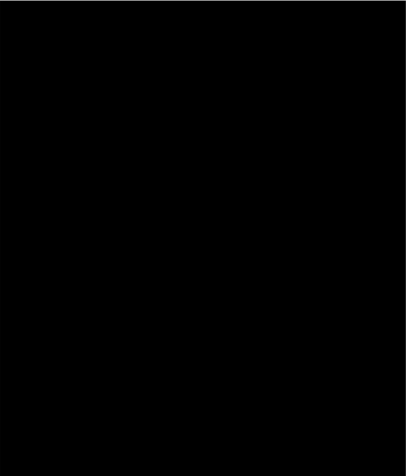
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

| | | | |
|---------------|---|--|-------|
| 1P | * | | 14.97 |
| ... | * | | 24.97 |
| ... | * | | 8.97 |
| ... | * | | 14.97 |
| ... | * | | 1.98 |
| ... | * | | 24.97 |
| ... | * | | |
| ... | * | | |
| ... | * | | 1.97 |
| ... | * | | 1.98 |
| DOMESTIC | * | | 1.98 |
| GRIME EIGHT | * | | 2.98 |
| FLAKE SHAVE | * | | 1.98 |
| BIN LINER | * | | 1.30 |
| DETTOL WIFE | | | |
| REDUCED PRICE | | | 0.01 |
| DETTOL WIFE | * | | 1.29 |
| ... | * | | |
| ... | * | | |
| REDUCED PRICE | | | 0.03 |
| DETTOL WIFE | * | | |
| 2 @ | * | | 2.58 |
| WINDOW GLASS | * | | 1.98 |
| RUBBER GLASS | * | | 1.78 |
| TOTAL | | | 11.19 |



GBP

| | | |
|-----------------|-------|---------|
| ITEM # 40093460 | 18771 | |
| KAVALKAD FRYING | | 4.99 A |
| ITEM # 59627 | 19195 | |
| PRESSA IRONINGB | | 4.99 A |
| ITEM # 20058453 | | |
| DIREKI TURNER 3 | | 1.49 A |
| ITEM # 20052283 | | |
| TROJKA NH SCISS | | 1.29 A |
| ITEM # 10054181 | | |
| RESPEKT VASE 12 | | 1.50 A |
| 2X 4.99 | | |
| ITEM # 40072339 | | |
| GAVSTA SHADE 27 | | 9.98 A |
| 2X 0.75 | | |
| ITEM # 17228340 | | |
| CARRIER BAG 57X | | 1.50 A |
| 2X 7.99 | | |
| ITEM # 60094504 | | |
| MJUKNAVA QLT/PL | | 15.98 A |
| ITEM # 60091974 | 12386 | |
| SVALKA GLASS SE | | 5.99 A |
| 3X 1.99 | | |
| ITEM # 30092828 | | |
| BONA VASE 22 AS | | 3.00 A |
| 3X 0.29 | | |
| ITEM # 40096717 | | |
| JALEN TEALT HLD | | 0.87 A |
| 4X 2.50 | | |
| ITEM # 70098588 | | |
| SPARSAM BULB 62 | | 10.00 A |
| ITEM # 66680 | | |
| DRALLA BENG CHO | | 0.99 A |
| ITEM # 41425 | | |
| IRIS TEA-TSWEL | | 1.99 A |
| ITEM # 30053959 | | |
| MYRA HANE GLT 2 | | 24.99 A |
| ITEM # 43524 | | |
| FANTASTISK NN.P | | 0.99 A |
| 2X 5.99 | | |
| ITEM # 50068521 | | |
| SVENARP FLGOR L | | 11.98 A |
| 2X 0.69 | | |
| ITEM # 10068640 | | |
| RES OVEN KIT | | 1.38 A |
| 2X 5.99 | | |
| ITEM # 40079534 | | |
| FENJA RAND CUSH | | 11.98 A |
| ITEM # 17228340 | | |
| CARRIER BAG 57X | | 0.75 A |
| ITEM # 60041286 | | |
| HINDRA SCENT CA | | 1.00 A |
| ITEM # 70069637 | | |
| ELLY TEA-TSWEL | | 1.29 A |
| ITEM # 50035752 | | |
| FANTASTISK PAP | | 1.49 A |
| ITEM # 10083486 | | |
| CHARM SAN OPENE | | 1.59 A |
| 2X 1.49 | | |
| ITEM # 35901200 | | |
| IDEALISK DORASC | | 2.98 A |
| ITEM # 90072196 | | |
| INNER INNER OSH | | 1.19 A |
| SUBTOTAL | | 126.17 |
| ITEM # 30000291 | | |
| CREDIT CARD FEE | | 0.70 A |
| SUBTOTAL | | 126.87 |
| TOTAL | ***** | 126.87 |



| | | | |
|-----------------|-------|-------|---|
| ITEM # 80028547 | 15508 | | |
| JNO FLOOR LAMP | | 28,00 | A |
| ITEM # 30053959 | 14541 | | |
| YSA MANE QLT 2 | | 24,99 | A |
| ITEM # 70052236 | 1687 | | |
| OSA DASA PILLO | | 6,99 | A |
| ITEM # 70052236 | 1687 | | |
| OSA DASA PILLO | | 6,99 | A |
| ITEM # 80087650 | 17990 | | |
| PARSAM ENER-SA | | 5,99 | A |
| ITEM # 60091974 | 12386 | | |
| VALKA GLASS SE | | 5,99 | A |
| ITEM # 60091974 | 12386 | | |
| VALKA GLASS SE | | 5,99 | A |
| ITEM # 10087432 | 16344 | | |
| RITT PAIR OF C | | 3,99 | A |
| ITEM # 70098989 | 16589 | | |
| USCH WLL CLOCK | | 1,59 | A |
| ITEM # 20080185 | 18578 | | |
| ELUM RUG 140X | | 44,90 | A |

ORDER NUMBER: 494134000

| | | | |
|-----------------|--|--------|---|
| ITEM # 70000087 | | | |
| ADVANCE PAYMENT | | 765,00 | A |

* * * * *

| | | |
|----------|--|--------|
| SUBTOTAL | | 900,42 |
|----------|--|--------|

| | | |
|-------|-------|--------|
| | ===== | |
| TOTAL | | 900,42 |

Da' 10.09.05

Order no: [REDACTED]

Delivery address
DARLING

[REDACTED]

[REDACTED]

Delivery no. Provisional Del 21.09.05

Order confirmation Order confirmation creat e 10.09.05

| Art. No. | Description | P | Qty | TOTAL |
|------------|------------------------------------|---|-----|--------|
| F 90073105 | TYLÖSAND FRM SO2 W 1 ARM LIN CTH G | : | 1 | 290,00 |
| F 70081757 | TYLÖSAND CV CHSLN LF REPHULT DRE G | : | 1 | 100,00 |
| F 80073101 | TYLÖSAND FRM CHS LNG LFT LIN CLT G | : | 1 | 260,00 |
| F 40081773 | TYLÖSAND CV S2 1 ARM REPHULT DRE G | : | 1 | 115,00 |

[REDACTED]

Total pr 765,00

Of which is VAT 113,93
Total amount excl. VAT 651,07

765,00 in advance until .09.05

ORDER CONFIRMATION

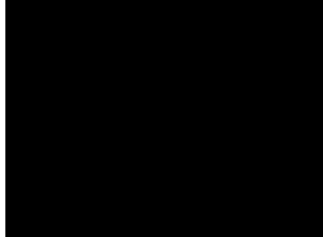
Order Number:
Customer Number:

Date: 10/09/2005

Store Name:
Telephone Number:
Delivery Address:

MR A M DARLING

Customer Address:



Work Telephone:
Home Telephone:

Work Telephone:
Home Telephone:

Delivery Instructions:

Order taken by:

| UPC | PRODUCT DESCRIPTION | QTY | ITEM PRICE | VALUE |
|-----|---|-----|-------------------|--------|
| | BOX SEATTLE BEDSTEAD 5FT - NO COLOUR | 1 | 319.00 | 319.00 |
| | M200 - PCKT SPRG REF FOAM 5FT - NO COLOUR | 1 | 449.00 | 449.00 |
| | | | Total order value | 768.00 |



Additional Costs Allowance

Member's claim form

27 SEP

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

ALISTAIR BULLING RD

Constituency

EDINBURGH SOUTH WEST

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 11/9/05 to 30/9/05

Total cost of hotel stays attach all receipts

£ : 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

£ 299 : 59 R ✓

▶ please specify

Telecoms N

Other

£ 105 : 00 P ✓

▶ please specify

hire household N

Other

£ 2339 : 00 P ✓

▶ please specify

Carpets for Her N

Total

£ 2743 : 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

25/9/05

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

| | | |
|-------------------|-------|--------|
| Soap dish | | |
| 809.48901 | 1 | 13.00 |
| Toothbrush holder | | |
| 809.48903 | 1 | 13.00 |
| Shower Curtain | | |
| 809.33360 | 1 | 45.00 |
| Candy Stripe Hand | | |
| 600.11411 | 1 | 9.00 |
| hotel Mat | | |
| 600.86502 | 1 | 25.00 |
| | TOTAL | 105.00 |

INVOICE TO:

DELIVERY ADDRESS:

MR A. DARLING MP

CUSTOMER:
TEL No:

DATE 16.9.2005

INVOICE No.

Description

£

P

TO SUPPLY AND FITTING OF, MAGNOLIA
9.30 x 5.00 CAVALIER CAVALACE VEWET
50% 80% WOOL 20% CARPET WITH
CLOUD 9 CUMULUS 11MM UNDERLAY
AND FITTING ECT. AS PER ESTIMATE.

2339 00

TOTAL

2339 00

DEPOSIT

BALANCE
C.O.D.

2339 00

INC VAT.

Mr A Darling



Member No. :
A/R Number :
Group Code :
Company Name :

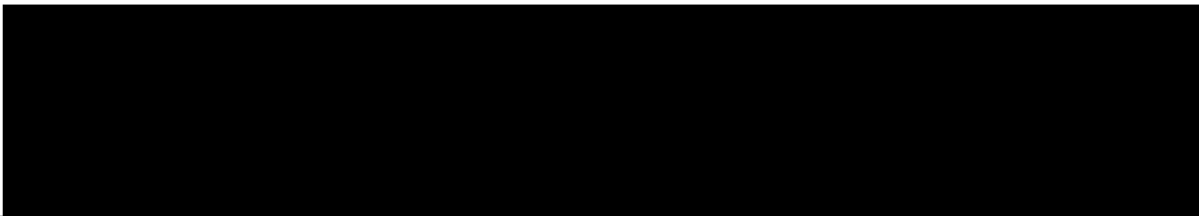
Room No :
Arrival :
Departure :
Folio/Invoice :
Cashier :
Page : 1 of 1
Date : 02/09/05

| Date | Description | Charges £ | Credit £ |
|----------------|----------------|---------------|---------------|
| 01/09/05 | *Accommodation | 146.88 | |
| | | | 146.88 |
| Total | | 146.88 | 146.88 |
| Balance | | | 0.00 |

VAT Breakdown £

| | | |
|-------------------|----------|---------------|
| Net at 17.5% | £ | 125.00 |
| Total Amount Net | £ | 125.00 |
| Vat at 17.5% | £ | 21.88 |
| Total Bill | £ | 146.88 |

Signature : _____





Member's claim form

16 SEP 2005

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 1500.

Your details

Name
in CAPITAL LETTERS

ALISTAIR DARLING

Constituency

EDINBURGH SOUTH WEST

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.
- 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 9 1 0 5 to 2 9 1 0 5

Total cost of hotel stays
attach all receipts

£ 146 : 88 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

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 146 : 88 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Postcode

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

14 / 9 / 05

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



Travel/Additional Costs Allowance



Notification of Member's home addresses

for travel entitlements and Additional Costs Allowance

When to use this form

- the address of your main home
- the address of your second home, if you intend to claim Additional Costs Allowance for it.

Your details

Name ALISTAIR DARLING

Constituency EDINBURGH SOUTH WEST

Address details

Address of main home

Address of home

for Additional Costs Allowance (if claimed)

Declaration

- I confirm that my address details I have given above are correct.
- I understand that I must tell the Members' Allowances Section about any changes to the above arrangements.
- I understand that I must tell the Members' Allowances Section in advance about any substantive change to the financial arrangements for these homes, such as changes to the value of mortgages and bank loans.
- I confirm that I have read the rules on Additional Costs Allowance as set out in the *Green Book*, Section 3.
- I confirm that I have read the rules on Additional Costs Allowance as set out in the *Green Book*, Section 3.
- I confirm that I have read the rules on Additional Costs Allowance as set out in the *Green Book*, Section 3.

If you intend to claim Additional Costs Allowance for a second home

Signature

Date

[Redacted Signature]

MP

1 SEPT 05

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