



Additional Costs Allowance

ACA2

Member's claim form

360475 28/09 ✓
2007 APR 5 7
203105 397603 ✓

About filling in this form

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

514602 ✓
514500

Your details

Name in CAPITAL LETTERS

ALISTAIR DAWLING

Constituency

EDINBURGH SOUTH WEST

Office use only

Costc

M D A R L A E D Y ✓

Supp/Res ID

[Redacted]

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 / 01 to 30 / 4 / 01 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 550 : 00 p ✓

no letter from bank & evidence attached

Food

£ : p

Utilities

£ : p ✓

Council Tax/Rates

£ 307. : 06 p

no statement attached.

Telephone and telecommunications

£ : p

5825916

Cleaning

£ : p

TE

Service/maintenance

£ : p

12/5

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1257 : 06 p ✓

Please pay 1257.06

SLA 902

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

19/04/08

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

• EDINBURGH •

THE CITY OF EDINBURGH COUNCIL

FINANCIAL YEAR
2008/2009

REASON FOR ISSUE Annual

DEMAND NOTICE COUNCIL TAX & SCOTTISH WATER CHARGES

FROM:

THE CITY OF EDINBURGH COUNCIL
REVENUES AND BENEFITS DIVISION
P.O. BOX 12331
EDINBURGH EH11 3YR

MR ALISTAIR DARLING
& MRS MARGARET DARLING

41043204

FOR ENQUIRIES PLEASE CALL
0131 469 5000

TO MAKE A PAYMENT PLEASE CALL 0800 71

PROPERTY ADDRESS:

SEQ NO. [REDACTED]

Customer
Account No: [REDACTED]

Property No: [REDACTED]

Work Group: WG001

Date of Issue: 05-MAR-08

ANNUAL COUNCIL TAX		£2338.00	ANNUAL S.W. WATER CHARGE		£356.40	ANNUAL S.W. SEWERAGE CHARGE		£402.66
CHARGE PERIOD			VAL	CHARGE LEVIED - Water and Sewerage charges below are net of any discount				
from	to	days	BAND	COUNCIL TAX	WATER	SEWERAGE	TOTAL	
01-APR-08	31-MAR-09	365	H	£2338.00	£356.40	£402.66	£3097.06	

DEDUCTIONS:

TOTAL DUE

£3097.06

TOTAL DEDUCTIONS

LESS PAID TO 24/02/2008

£0.00

NET AMOUNT PAYABLE

£3097.06

DETAILS OF INSTALMENTS ARE SET OUT BELOW FOR INFORMATION ONLY

DIRECT DEBIT DETAILS

Customer account Number

TOTAL AMOUNT
PAYABLE

£3097.06

THE FOLLOWING INSTALMENTS WILL BE REQUESTED FROM YOUR BANK ACCOUNT -
ACCOUNT NUMBER [REDACTED] SORT CODE [REDACTED]

INSTALMENT DETAILS

ONE PAYMENT OF 307.06 ON 30/04/2008 &
9 PAYMENTS OF 310.00 ON THE 30th
OF EACH MONTH UNTIL 31-JAN-09 INCLUSIVE.

ACM
08/09

EDINBURGH

THE CITY OF EDINBURGH COUNCIL

FINANCIAL YEAR
2008/2009

REASON FOR ISSUE Annual

DEMAND NOTICE COUNCIL TAX & SCOTTISH WATER CHARGES

FROM:

THE CITY OF EDINBURGH COUNCIL
REVENUES AND BENEFITS DIVISION
P.O. BOX 12331
EDINBURGH EH11 3YR

41043204
[REDACTED]
& MRS MARGARET DARLING
[REDACTED]

FOR ENQUIRIES PLEASE CALL
0131 469 5000

TO MAKE A PAYMENT PLEASE CALL 0800 78

PROPERTY ADDRESS:

[REDACTED]

SEQ NO. [REDACTED]

Customer Account No: [REDACTED]

Property No: [REDACTED]

Work Group: [REDACTED]

Date of Issue: [REDACTED]

ANNUAL COUNCIL TAX	£2338.00	ANNUAL S.W. WATER CHARGE	£356.40	ANNUAL S.W. SEWERAGE CHARGE	£402.66		
CHARGE PERIOD			VAL	CHARGE LEVIED - Water and Sewerage charges below are net of any discount			
from	to	days	BAND	COUNCIL TAX	WATER	SEWERAGE	TOTAL
01-APR-08	31-MAR-09	365	H	£2338.00	£356.40	£402.66	£3097.06

DEDUCTIONS:

TOTAL DUE

£3097.06
£0.00
£3097.06

TOTAL DEDUCTIONS

LESS PAID TO 24/02/2008

NET AMOUNT PAYABLE

DETAILS OF INSTALMENTS ARE SET OUT BELOW FOR INFORMATION ONLY

DIRECT DEBIT DETAILS

Customer account Number
[REDACTED]

TOTAL AMOUNT PAYABLE
£3097.06

THE FOLLOWING INSTALMENTS WILL BE REQUESTED FROM YOUR BANK ACCOUNT -
ACCOUNT NUMBER [REDACTED] SORT CODE [REDACTED]

INSTALMENT DETAILS
ONE PAYMENT OF 307.06 ON 30/04/2008 &
9 PAYMENTS OF 310.00 ON THE 30th
OF EACH MONTH UNTIL 31-JAN-09 INCLUSIVE.



Additional Costs Allowance

Member's claim form

ACA2

08/09 07 MAY 2009 582696 393901 7/5/8 Page 1 of 2

About filling in this form

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

514602
514500

Your details

Name in CAPITAL LETTERS

AUSTAIN DANLING

Constituency

EDINBURGH SOUTH WEST

Office use only

Costc

M D A R L A E D

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.
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.

361361
90 15/5

Please list

Please attach

Period of claim

from 1 / 5 / 08 to 21 / 5 / 09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 950 : - p

no letter attached

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 310 : - p

no notice attached

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

£ 1260 : 00 p

SLA done

Details of second home *if applicable***Address of
second home
for Additional
Costs Allowance**

[Redacted]
[Redacted] Postcode [Redacted]

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] MP

Date

57 57 08

Data protection

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form to**

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

• EDINBURGH •

THE CITY OF EDINBURGH COUNCIL

FINANCIAL YEAR
2008/2009

REASON FOR ISSUE Annual
DEMAND NOTICE
COUNCIL TAX & SCOTTISH WATER CHARGES

MR ALISTAIR DARLING
& MRS MARGARET DARLING

41043204

FROM:
THE CITY OF EDINBURGH COUNCIL
REVENUES AND BENEFITS DIVISION
P.O. BOX 12331
EDINBURGH EH11 3YR

FOR ENQUIRIES PLEASE CALL
0131 469 5000

TO MAKE A PAYMENT PLEASE CALL 0800 783 1719

SEQ NO. [REDACTED]

PROPERTY ADDRESS:

[REDACTED]

Customer Account No: [REDACTED]

Property No: [REDACTED]

Work Group: [REDACTED]

Date of Issue. 05-MAR-08

ANNUAL COUNCIL TAX		£2338.00	ANNUAL S.W. WATER CHARGE		£356.40	ANNUAL S.W. SEWERAGE CHARGE		£402.66
CHARGE PERIOD			VAL	CHARGE LEVIED - Water and Sewerage charges below are net of any discount				
from	to	days	BAND	COUNCIL TAX	WATER	SEWERAGE	TOTAL	
01-APR-08	31-MAR-09	365	H	£2338.00	£356.40	£402.66	£3097.06	

TOTAL DUE

£3097.06

DEDUCTIONS:

TOTAL DEDUCTIONS

LESS PAID TO 24/02/2008

£0.00

NET AMOUNT PAYABLE

£3097.06

DETAILS OF INSTALMENTS ARE SET OUT BELOW FOR INFORMATION ONLY

DIRECT DEBIT DETAILS

Customer account Number

[REDACTED]

TOTAL AMOUNT PAYABLE

£3097.06

THE FOLLOWING INSTALMENTS WILL BE REQUESTED FROM YOUR BANK ACCOUNT

ACCOUNT NUMBER [REDACTED] SORT CODE [REDACTED]

INSTALMENT DETAILS

ONE PAYMENT OF 307.06 ON 30/04/2008 &
9 PAYMENTS OF 310.00 ON THE 30th
OF EACH MONTH UNTIL 31-JAN-09 INCLUSIVE.



Member's claim form

368297 19-06-08
JW 08/09

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.

NV. A
514602 417503
514500

Your details

Name in CAPITAL LETTERS

ALISTAIR DARLING

Constituency

EDINBURGH SOUTH WEST

Office use only

Costc

MIDARLAEED

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.
- 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, 6, 08 to 30, 6, 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) ~~or rent~~

£ 950 : 09 p ✓

per letter from Bank of Scotland previously advised

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 307 : 06 p X

per notice previously advised

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

£ 1257 : 06 p ✓

5832681
19/6

4A paper

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

7 / 06 / 08

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

09 JUL 2008

About filling in this form

- For details of costs you can claim for, see *Green Book* section B.N.V. A 509.008
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340. 514602 514500

Your details

Name in CAPITAL LETTERS

ALISTAIR DARLAIN

Constituency

EDINBURGH SOUTH WEST

Office use only

Costc

M D A R L A E D

Supp/Res ID

Claim details

RL

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, 7, 08 to 31, 7, 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 950 : p

Per letter from Bank of Scotland previously advised

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 307 : 06 p

per notice previously advised

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

5837537 373143 1717

Other

£ : p

please specify

Other

£ : p

please specify

please specify

Total

£ 1257 : 06 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

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

[Redacted signature] MP

Date

3 - 05 - 05

Data protection

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



Additional Costs Allowance

5842785
SM 18/8

ACA2

Member's claim form

13 AUG 2008

529204

578856 JW 19-08-08

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INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

ALISTAIR DARLING

Constituency

EDINBURGH SOUTH WEST

Office use only

Costc

M D A R L A E D

Supp/Res ID

[Redacted]

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 8 1 08 to 31 1 8 1 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 950 : - p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 307 : 06 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

£ 1257 : 06 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

4 - 8 - 07

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Member's claim form

17 SEP 2008

543105

MLK

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INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

ACISTAN DANIS

Constituency

EDINBURGH SOUTH WEST

Office use only

Costc

M DARLA ED

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.
- 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

5846294
JW
16.09.08

Period of claim

from 1 1 9 08 to 30 1 9 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 500 : - p

no loan for Bank of Scotland
mortgage advance

Food

£ : p

Utilities

£ : p

see schedule.

Council Tax/Rates

£ 202 : 06 p

no notice. mortgage advance

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

£ 1260 : 00 p

382979
G 16/9

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 6/5/08

Data protection

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Member's claim form

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NV A 557003
514602
51/500

Your details

Name in CAPITAL LETTERS

ALICIA DALRYMPLE

Constituency

EDINBURGH SOUTH WEST

Office use only

Costc

M D A R L A E D

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.
- 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

387326
S-S 15/10/08

RR

Period of claim

from 1 / 10 / 08 to 31 / 10 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 950 : 00 p

TV lease for date of stay primarily covered

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 307 : 06 p

per room primarily covered

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

£ 1257 : 06 p

5850210
CC 14/10

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted] [Redacted] [Redacted]
[Redacted] [Redacted] [Redacted] Postcode [Redacted] [Redacted]

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] MP

Date

6/10/08

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



Additional Costs Allowance

ACA2

Member's claim form

03 NOV 2008

391462
50
11/108

About filling in this form

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INV. A 586305

514602

Your details

Name in CAPITAL LETTERS

ALEXANDER MURKIN

Constituency

EDINBURGH SOUTH WEST

Office use only

Costc

M D A R L A E D

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.
- 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

RR
Bc

Period of claim

from 1 11 08 to 30 11 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 900 : 00 p

✓ per lower previously entered

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 207 : 06 p

✓ per note above previously entered

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

5864045
CC 10/11

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1207 : 06 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted] [Redacted] [Redacted]
[Redacted] [Redacted] [Redacted] Postcode [Redacted] [Redacted]

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

2/11/08

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



Additional Costs Allowance

58666.55

28 JAN 2009

ACA2

Member's claim form

612509

Page 1 of 2

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

ALISTAIR DUNN

Constituency

EDINBURGH SOUTH WEST

Office use only

Costc

M D A R L A E D

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.
- 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

405641
SS 30/1/09

Period of claim

from 1 / 12 / 08 to 31 / 12 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 307 : 06 p

per invoice periodically returned

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

£ 307 : 06 p

continued on page 2

BM

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

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

31/12/08

Data protection

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



Additional Costs Allowance

ACA2

586656 SP

Member's claim form

29/01/09

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.

612600

Your details

Name in CAPITAL LETTERS

AMICHAEL DAVLIN

INV. A

Constituency

EDINBURGH SOUTH WEST

514602

514500

Office use only

Costc

MDARLAE

Supp/Res ID

[Redacted]

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

405643
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Period of claim

from 1 1 1 09

to 21 1 01 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

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Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 307 : 06 p

no invoice provided about

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

£ 307 : 06 p

B.M.

Details of second home *if applicable*

Address of second home [redacted]
for Additional Costs Allowance [redacted] Postcode [redacted]

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] MP

Date 24 / 1 / 09

Data protection

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