



07/08

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

A DISNOR

Constituency

Leam

Office use only

Costo/Cat 2

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.

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 15 108

to 30 1 108

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ : p

Food

£ 50 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 33 : 73 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 83 : 75 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ [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

_____ 7/5/08 _____**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.

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Send your completed
form to

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



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A DISMAY

Constituency

Harlow

Office use only

Cost/Cat 2

Supp/Res

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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 7 / 12 / 07

to 29 / 2 / 08 x 3

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ 50 : 00 p

Utilities

£ 252 : 76 p

(UNM)

30 80

(ELECTRIC)

Council Tax/Rates

£ 174 : 00 p

Telephone and telecommunications

£ 130 : 98 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 638 : 54 p

£ 638.54

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

2013/08

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Member's claim form

19 DEC 2007

Page 1 of 2

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Your details

Name in CAPITAL LETTERS

A DISMORE

Constituency

Hendon

Office use only

Costs/Cat 2

Supp/Res ID

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 10 1 07 to 31 12 1 07 x 3

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : 00 p

Utilities

£ 24 : 09 p

Council Tax/Rates

£ 270 : 00 p

Telephone and telecommunications

£ 183 : 04 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 727.11 p

777-11

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

18/12/07

Data protection

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Member's claim form

VALIDATION

About filling in this form

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27 SEP 2007



RECEIVED

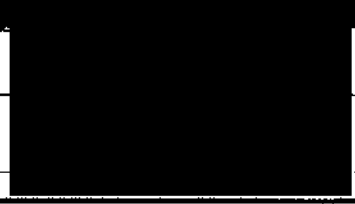
Your details

Name in CAPITAL LETTERS

A DISMORE

Constituency

LEWIS



Office use only

Costo/Cat 2

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 19 107 to 30 19 107 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 50 : 00 p ✓

Utilities

£ 19 : 03 p ✓

Council Tax/Rates

£ 90 : 00 p ✓

Telephone and telecommunications

£ 41 : 85 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 265 : 55 p (plumbing)

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 466 : 43 p ✓

Please pay £ 466.43

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

_____ 24/9/07 _____

Data protection

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

CUSTOMER

ADDRESS

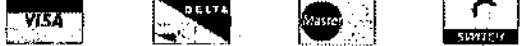
POSTCODE

ENGINEER No.

JOB No.

DATE

21/9/01



CUSTOMER SIGNATURE:

RISK ASSESSMENT CARRIED OUT:

RISK IDENTIFIED AND FORM ATTACHED:

ARRIVED AT THE ABOVE ADDRESS TO FIND:

VERTICAL CRACKING, INTO 'SHRINE'

REMEDIAL WORK CONSISTED OF:

REPAIRS TO CRACKS AT JUNCTIONS - REPAIR THE CRACKS
BY GROUTING WITH NEUTRAL CURING GROUT - FILLING WITH
A HIGH STRENGTH GROUT, CRACK REPAIRING INTO STRIKE
WITH A 1" THICKNESS (MIXED RATIO) GROUT
TO REPAIR THE CRACKS AND TO REPAIR THE
CRACKS WITH GROUT TO THE CRACK

MATERIALS USED:

GROUT
GROUT
GROUT

RECOMMENDATIONS:

COMPLETION TIME	:
SUNDRIES	£200.00
MATERIALS COST	£260.00
LABOUR	£150.00
SUB TOTAL	£610.00
VAT (17.5%)	£106.75
TOTAL	£716.75

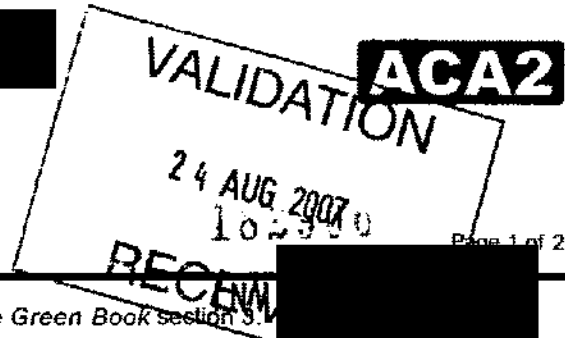
DEPOSIT £

PAYMENT METHOD	DEBIT CARD	GUARANTEED CHO	CREDIT CARD	CASH	INVOICE	OTHER
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Additional Costs Allowance

Member's claim form



Page 1 of 2

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Your details

Name in CAPITAL LETTERS

A DRYMOND

Constituency

Woking

Office use only

Cost/Cat 2

Supp/Res ID

Claim details

You can only claim for

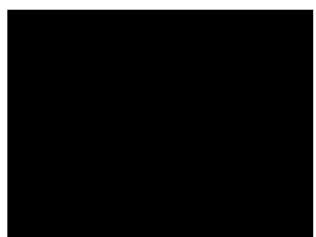
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 11/7/07

to 31/8/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 100 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 180 : 00 p

Telephone and telecommunications

£ 86 : 42 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

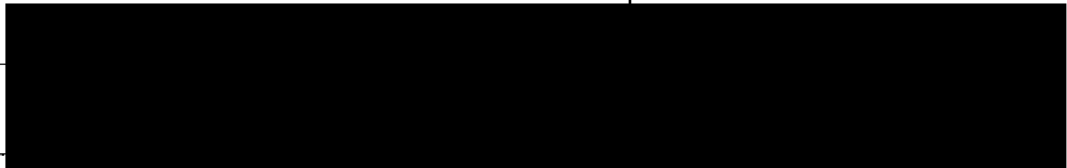
£ 366 : 42 p

29 AUG 2007

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

28/8/07

Data protection

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Your details

Name in CAPITAL LETTERS

A DISMORE

Constituency

LONDON

Office use only

Costs/Cat 2

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.

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 30 / 6 / 07 (3 months)

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 100 : 00 p ✓

Utilities

£ 46 : 34 p ✓

Council Tax/Rates

£ 270 : 08 p ✓

Telephone and telecommunications

£ 95 : 81 p ✓

Cleaning

£ : p

Service/maintenance

£ 834 : 99 p ✓

Repairs/insurance/security

£ : p

Other

£ 135 : 50 p ✓

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1582 : 72 p

Pay £1482.72

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

_____ 12/7/07 _____

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Send your completed
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INVOICE



To:



Premises:



Date	13/06/2007
Prev Ref	[Redacted]
Account Ref	[Redacted]
Invoice No.	[Redacted]

✓

Due Date	Description	From	To	Amount		VAT %	VAT Payable
01/07/2007	Service Charge	01/07/2007	30/06/2008	834.99	E		0.00
				TOTAL	834.99		
				ADD VAT			
				AMOUNT DUE	834.99		

