



Member's claim form

2002 MAY 6 Z

06/07 YEAR

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

ANDREW LOVE

Constituency

EDMONTON

Office use only

Costs/Cat 2

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 01 / 03 / 07

to 21 / 03 / 07

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

£ 218 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 218 : 00 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

Signature

MP

Date

16/5/07

Data protection

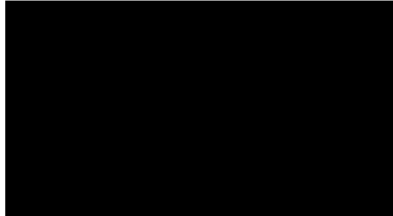
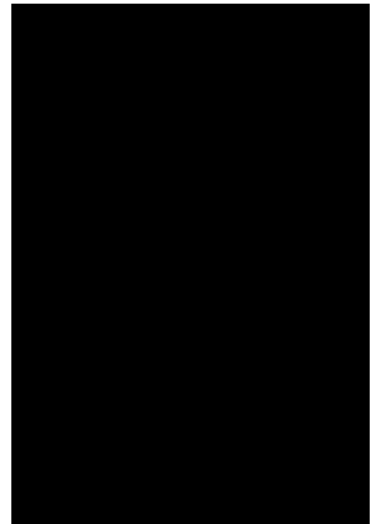
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



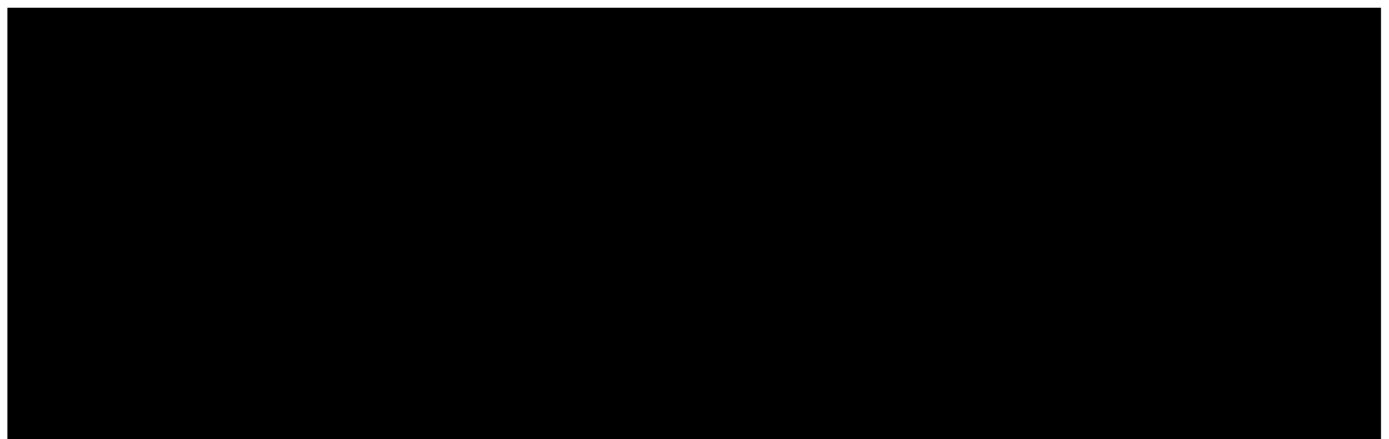
Invoice

Invoice Number



Date: 25/03/07

Description	Value
Diagnosis and rectification of fault on flat ring sockets (5 hours)	£190
Parking/congestion	£23
Double socket	£5
Total	£218





Member's claim form

06/07 ✓

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Your details

Name in CAPITAL LETTERS

ANDREW LOVE ✓

Constituency

ERDMONTON

Office use only

Costc/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

06/07

Period of claim

from 01 / 01 / 07

to 31 / 03 / 07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 49 : 99 p ✓

▶ please specify

RADIO

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 49 : 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

Signature

MP

Date

31/3/07

J

Data protection

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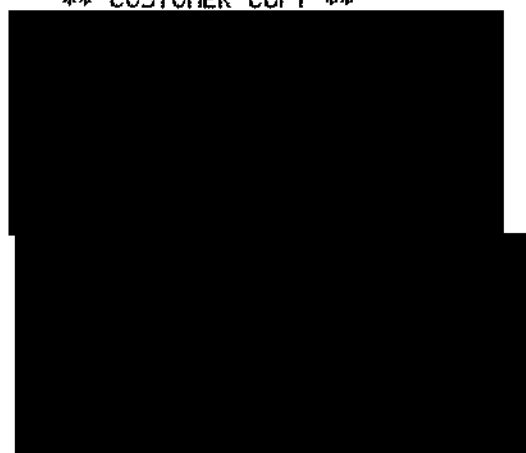
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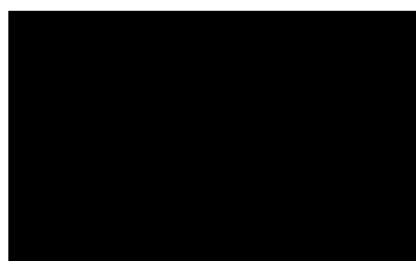
Send your completed
form to

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

** CUSTOMER COPY **



£49.99





Member's claim form

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Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

Edmonton

Office use only

Cost/Cat 2

Claim details

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- 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

06/07 ✓

Period of claim

from 1 / 04 / 06

to 31 / 3 / 07 ✓

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ 69 : 71 p ✓

(ELECTRICITY)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 : 27 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 490 : 98 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

17/4/07

Data protection

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Additional Costs Allowance

22 MAR 2007

ACA2

Member's claim form

Page 1 of 2

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

Your details

Name
in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Office use
Costs/Cat 2

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 01 / 04 / 06

to 31 / 03 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 597 : 46 p

Food

£ 800 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

ELECTRIC charging

£ 186 : 73 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 868 : 27 p

✓ please specify

SERVICE/RENT ETC.

Other

£ 211 : 00 p

✓ please specify

SHEETS ETC

Other

£ 190 : 90 p

✓ please specify

LIGHTS ETC.

Total

£ 2854 : 36 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

Signature

MP

Date

22 / 3 / 07

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Cotton Sheet		
605.70313	2	50.00
Cotton Duvet Cover		
606.54821	1	55.00
Cotton Pillowcase		
605.70321	8	50.00
Cotton Sheet		
605.70303	2	50.00
	TOTAL	211.00

Please keep this for your records

¹³
YOUR ACCOUNT WILL BE DEBITED AS SHOWN
(CARDHOLDER PIN VERIFIED)



Customer Requirement		
Tulip Flr Chrome		
706 82045	1	80.00
CR 009058661 e		
706-82045	1	80.00
10w Halogenbulb x2		
703.47201	1	2.95
Multimount Frame		
776.68530 /	1	25.00
10w Halogenbulb x2		
703.47201	1	2.95
	TOTAL	190.90

COLLECTED

APR 27 2006

THANK YOU

Please keep this for your records



THIS IS A SALE

MR A LOVE

ESTIMATED Electricity bill

3 January 2007 ✓

Your account

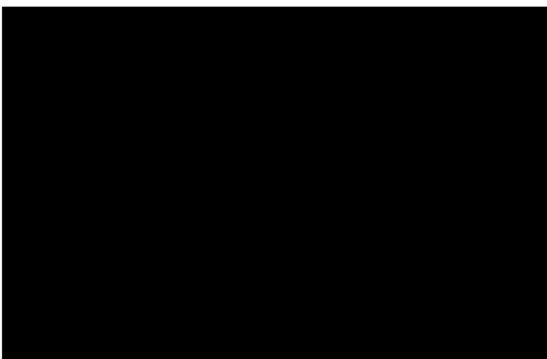
This bill

Account balance	£57.06 cr
Electricity charges	£87.56
Direct Debit discount	£2.00 cr
VAT refund @ 5%	£0.10 cr
VAT @ 5%	£4.38
Total	£32.78

**THIS IS AN
ESTIMATED
BILL**

Page 3 of 3

26 April 2006



Estimated

Total electricity charges for this meter

£99.17

**INVOICE: SERVICE CHARGE, PROPERTY OWNER'S
INSURANCE & GROUND RENT**

✓ 12th March 2007

Our Ref. [REDACTED]

Invoice No. [REDACTED]

Mr A Love [REDACTED]
[REDACTED]

Property: [REDACTED]

The quarterly Service Charge, Insurance Premium and the Ground Rent for the above property are due on 25th March 2007.

Service Charge from 25/03/2007 to 24/06/2007	704.37
Property Owner's Insurance from 25/03/2007 to 24/06/2007	101.40
Ground Rent from 25/03/2007 to 24/06/2007	<u>62.50</u>
Total due	868.27



Member's claim for

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Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Office use only

Costs/Cat 2

Claim details

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

Please list

Please attach

Period of claim

from 01 / 04 / 06 to 30 / 3 / 07 ✓

Total cost of hotel stays

attach all receipts

£ : p ✓

Mortgage payments (interest only) or rent

£ 1000 : 00 p ✓ (ON ACCOUNT)

Food

£ 1000 : 00 p ✓ (ON ACCOUNT)

GAS utilities

£ 449 : 86 p ✓

ELECTRIC

Council Tax rates

£ 146 : 97 p ✓

Telephone and telecommunications

£ : p ✓

Cleaning

£ 840 : 00 p ✓ (WEEKLY CLEANING BASIS)

Service/maintenance

£ : p ✓

Repairs/insurance/security

£ : p ✓

Other

£ 256 : 00 p ✓ please specify [REDACTED] (GAS)

Other

£ 64 : 00 p ✓ please specify Bathmat etc.

Other

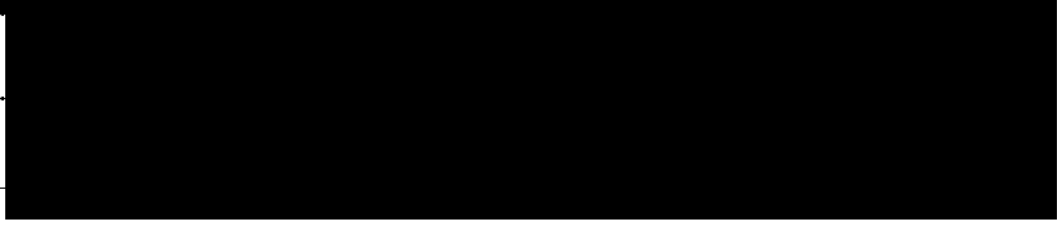
£ 122 : 15 p ✓ please specify Telephone.

Total

£ 3878 : 98 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

6/3/07

Data protection

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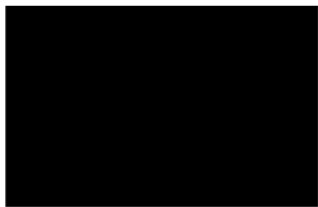
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Send your completed form to

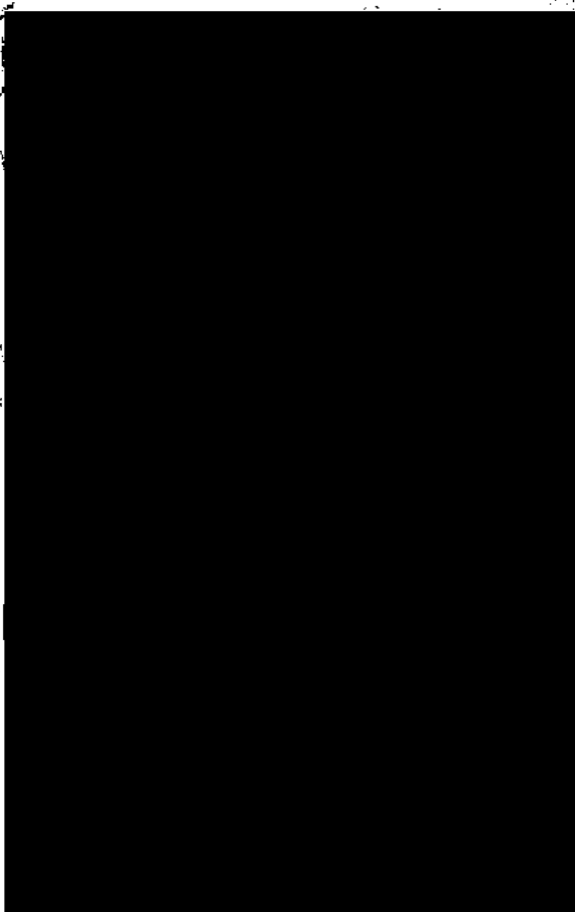
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

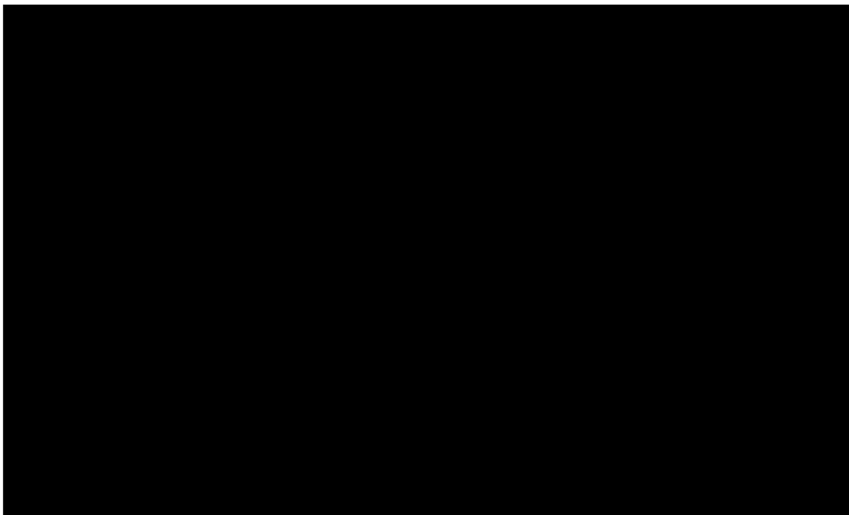
Bathroom Mats



Tumbler		
809.40423	2	7.00
Atlantic Bathmat		
600.29111	2	38.00
Atlantic Showermat		
600.29121	1	19.00
	TOTAL	64.00

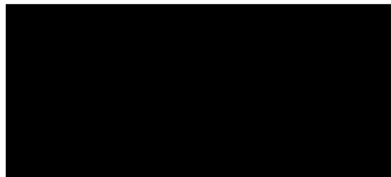
Please keep this for your records





Date

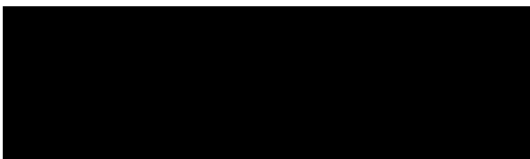
17 October 2006



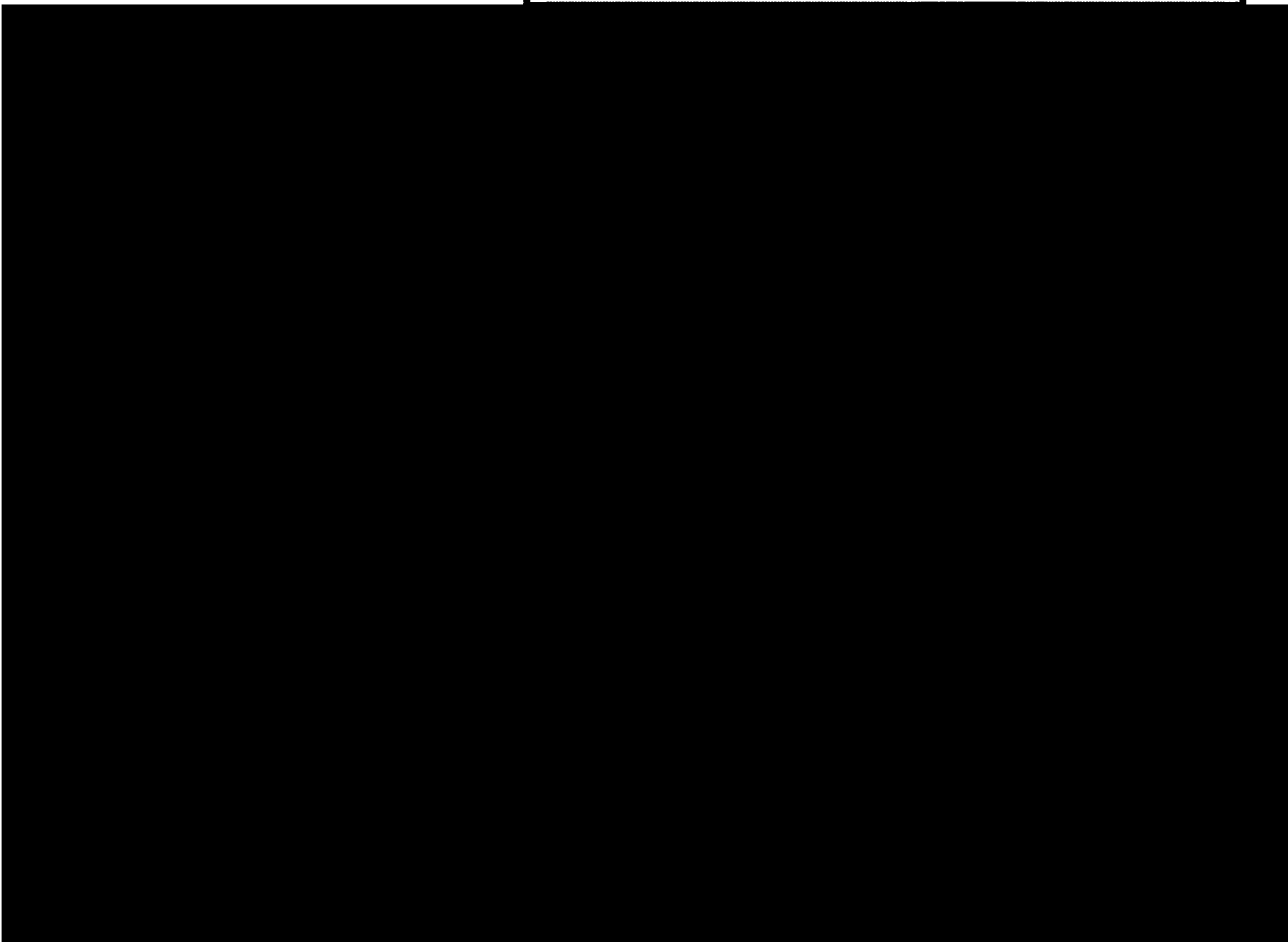
From 21 November 2006
to 20 November 2007

HomeCare 200
Low Call-Out Discount
Total

£
271.00
-15.00
256.00



From the 1st December 2006 your monthly
payment will now be
£21.37
see monthly direct debit schedule opposite for subsequent payments



YOUR GAS ACCOUNT

14 February 2007

MR [REDACTED] LOVE
[REDACTED] ST

side 3 of 6

Dear Mr [REDACTED] Love,

This sum will be taken from your bank account on 28 February 2007.

Your balance is in debit by



£294.76

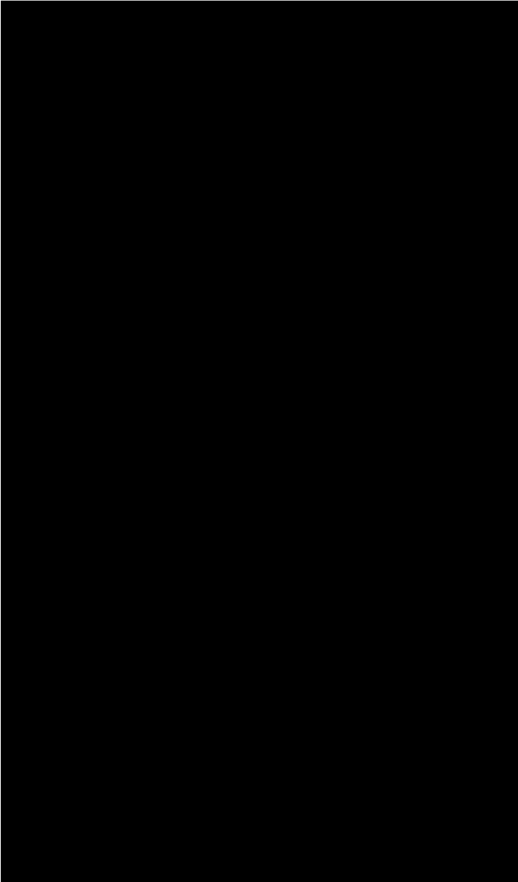
To see how your bill is worked out, please turn over



MR [REDACTED] LOVE



side 3 of 6

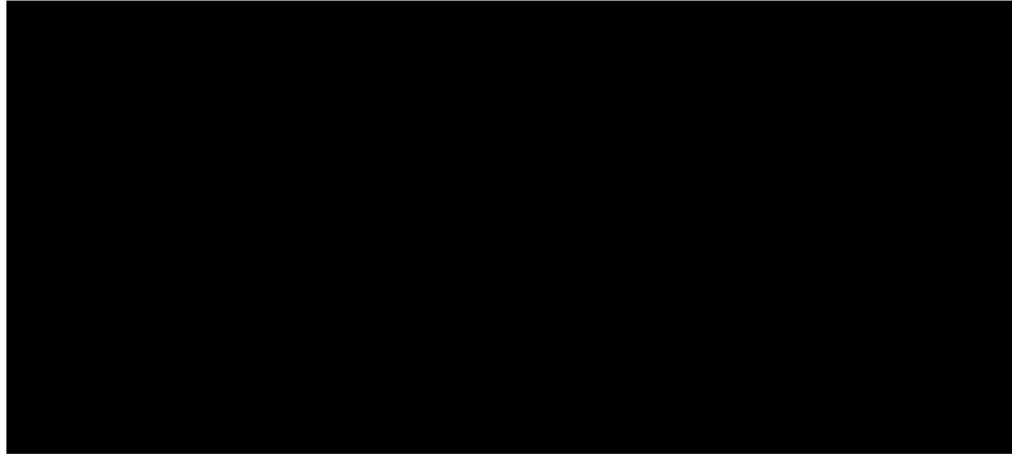


Dear Mr [REDACTED] Love,

This sum will be taken from your bank account on 7 December 2006.

Your balance is in debit by

£155.10



To see how your bill is worked out, please turn over

**THIS IS AN
ESTIMATED
BILL**

Page 4 of 4

Details of electricity charges **THIS BILL IS ESTIMATED, PLEASE SEE ABOVE**

Standing charge - 26/4 to 26/7 - 91 days at 0 pence

£0.00

Total electricity charges for this meter

£69.71

23 October 2006

Electricity bill

Thank you for being part of our
Payment Plan scheme.

MR A LOVE

This bill

Account balance	£58.09 cr
Electricity charges	£77.26
Direct Debit discount	£2.00 cr
VAT refund @ 5%	£0.10 cr
VAT @ 5%	£3.87
Total	£20.94

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

4 July 2006

If you have a query
please see reverse for
our contact details.

MR A.M LOVE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Bill for [REDACTED]

Total now due

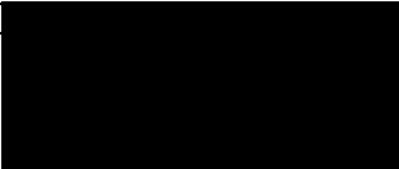
£ 62.75

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Your account number

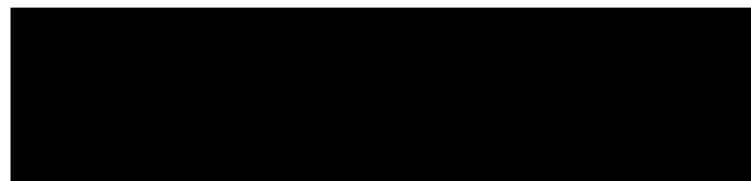
Bill number

Date
3 October 2006

If you have a query
please see reverse for
our contact details.

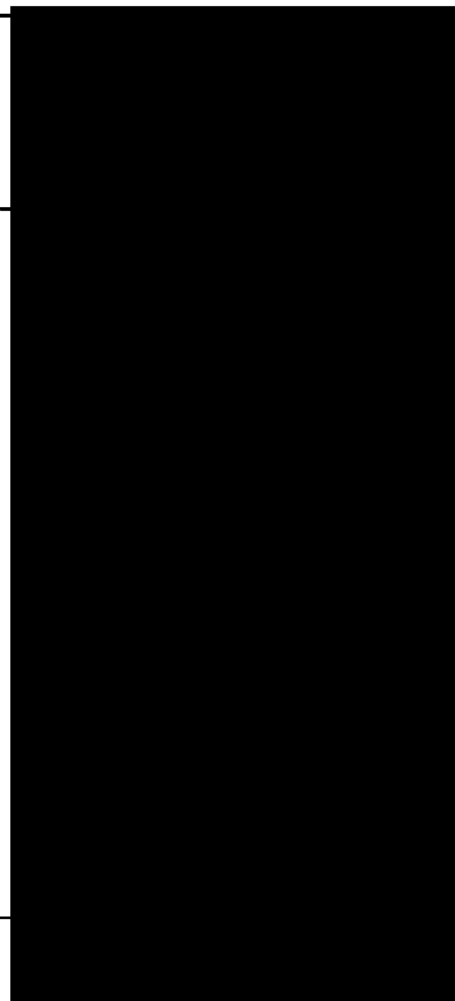
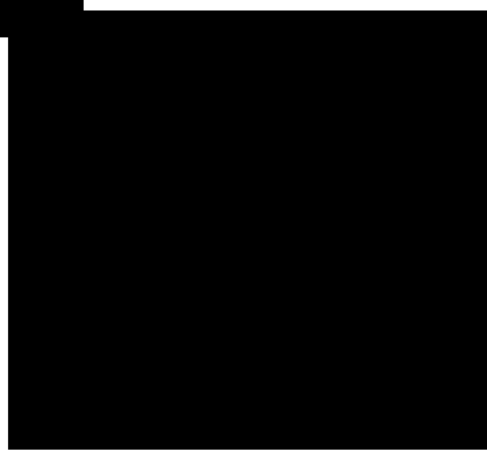


MR A.M LOVE



Total now due

£ 59.40



As of 21st August 2006 our new address and contact details will be as detailed below. Please amend your records accordingly.

Andrew Love MP

Invoice No:

Reference Number:

Invoice/Tax Point Date:

22 FEB 2007

Amount

170.00

VAT

29.75

Sub-total

199.75

VAT exempt amount

.00

TOTAL AMOUNT

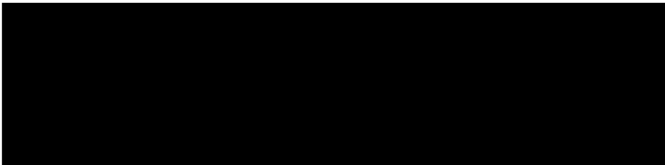
£199.75

Due by

22 APR 2007

INVOICE

DETAILS	AMOUNT
Agreement No. [REDACTED]	
[REDACTED] Equipment Rental for period 22 APR 2007 to 21 JUL 2007	170.00
[REDACTED] COPIER [REDACTED]	
VAT @ 17.50 % on £170.00	29.75
Total for agreement [REDACTED]	199.75



Andrew Love MP



Reference No.
Arrears Amount
Payment Due By

£311.37
22/01/2007

Date 19th February 2007
Our Ref

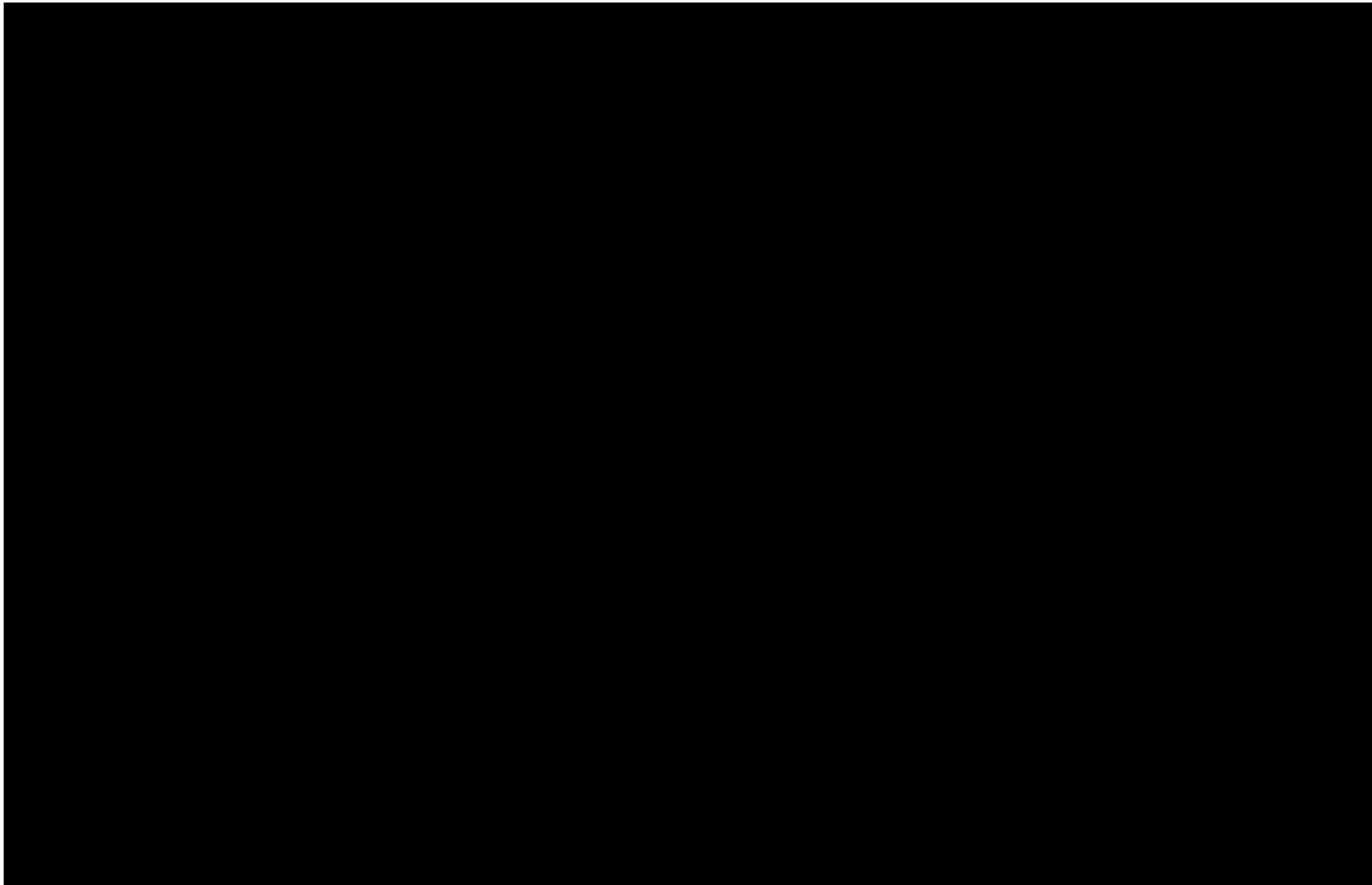
Please quote invoice number in all correspondences.

Dear Sir/Madam,

RE: PAYMENT DEMAND

Our records show that the above Agreement is currently in arrears. The amount as stated above is now due for payment. Please give this matter your immediate attention and remit payment of the outstanding sums.

Please accept our apologies if you have recently processed payment of the outstanding sum.





Additional [redacted]

ACA2

Member's claim form

20 DEC 2006

[redacted]

Page 1 of 2

About filling in this form

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

[redacted]

Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Office use only

Costs/Cat

[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.

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.

[redacted]

Period of claim

from 01 / 04 / 06 to 30 / 11 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2000 : 00 p

(ON ACCOUNT) (Aug Sept Oct Nov)

Food

£ 2000 : 00 p

(ON ACCOUNT)

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other *

£ 870 : 16 p

▶ please specify

SERVICE CHARGE

Other

£ 112 : 00 p

▶ please specify

TV LICENCE

Other

£ 203 : 88 p

▶ please specify

CABLE CONTRACT

Total

£ 5186 : 04 p

Play £ 870 - 16 ✓

continued on page 2





Member's claim form

20 DEC 2006

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Your details

Name in CAPITAL LETTERS

ANDREW LOVE

Constituency

EDMONTON

Office use
Costs/Cat 2

Supp/Res

Claim details

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Please list

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Please attach

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Period of claim

from 01 / 04 / 06 to 30 / 11 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2000 : 00 p

(ON ACCOUNT) (Aug Sept Oct. Nov.)

Food

£ 2000 : 00 p

(ON ACCOUNT)

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other *

£ 870 : 16 p

No Invoice attached

▶ please specify

SERVICE CHARGE

Other

£ 112 : 00 p

▶ please specify

TV LICENCE

Other

£ 203 : 88 p

▶ please specify

CABLE CONTRACT

Total

£ 5186 : 04 p

Play £4315-88

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

_____ 2 19 / 12 / 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

12 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

ANDREW LOVE MP.

Constituency

EDMONTON

Office use Cost/Cat 2

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 01 / 04 / 06

to 31 / 12 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1000 : 00 p

(on Account)

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 250 : 00 p

▶ please specify GAS BILLS (on Account)

Other

£ 250 : 00 p

▶ please specify ELECTRIC.

Other

£ : p

▶ please specify

Total

£ 1500 : 00 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

11 / 11 / 07

Data protection

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



Additional Costs A [REDACTED]

ACA2

Member's claim form

27 OCT 2006

Page 1 of 2

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

ANDREW LOVE

Constituency

EDMONTON

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 01 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2000 : 00 p (ON ACCOUNT) (X 4 Apr, May, Jun, Jul)

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 689 : 48 p (WATER) ✓

Telephone and telecommunications

£ : p

Cleaning

£ 111 : 63 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 988 : 50 p ✓ ▶ please specify COUNCIL TAX.

Other

£ 1345 : 00 p ✓ ▶ please specify BALANCE (DECORATION).

Other

£ : p ▶ please specify

Total

£ 5,134 : 61 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

Signature

MP

Date

28/10/06

Data protection

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form to

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

18th October 2006

Ref: [REDACTED]

INVOICE: TO REDECORATE GUEST BEDROOM, BATHROOM AND CUPBOARD OFF THE HALL TO INCLUDE ENSUITE BATHROOM DOOR TO MAIN BEDROOM.

Work carried out as per estimate dated 21st August 2006 Ref [REDACTED]

ESTIMATED TOTAL COST LABOUR AND MATERIALS: £1330:00

PLUS ADDITIONAL WORK

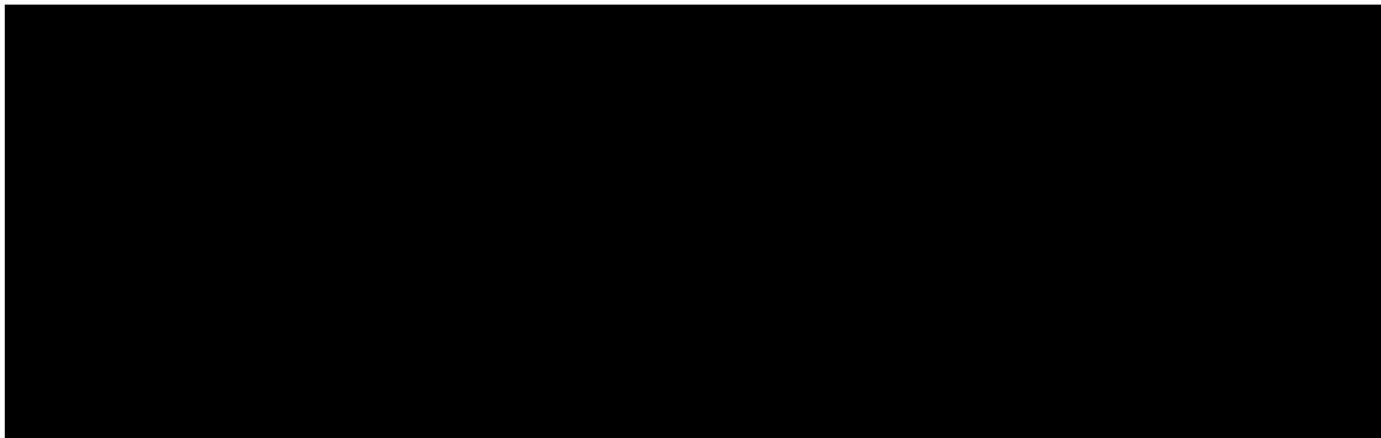
Additional work undertaken at your request.

Apply two coats of Vinyl matt Emulsion to left facing entrance door wall

Buy and fit white faced hardboard to back of shelf unit in Hall cupboard

TOTAL COST LABOUR AND MATERIALS: £ 15:00

TOTAL COST LABOUR AND MATERIALS: £1345:00



✓

03 July 2006

INVOICE

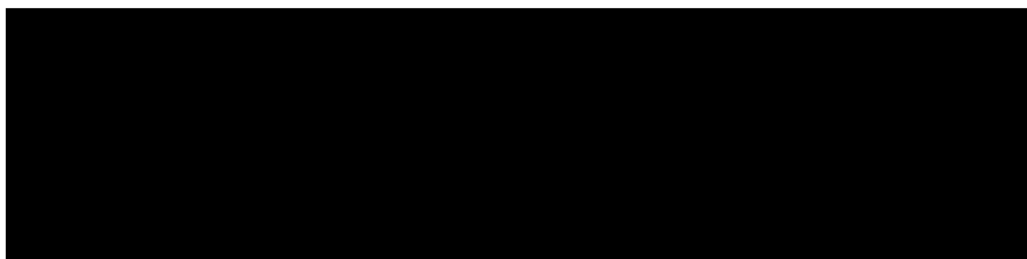
Fee for providing cleaning maintenance service for one year until 12/7/2007 ✓

£95

V.A.T. £16.63

TOTAL **£111.63** ✓

PLEASE PAY WITHIN 7 DAYS



Date of Issue: 15-MAR-2006

MR A LOVE. [REDACTED]

[REDACTED]

WCC_PAM5001256

Account reference [REDACTED]

Address of property (if different)

[REDACTED] ✓

Property reference [REDACTED]

**Council Tax demand notice
2006/2007**

[REDACTED]

[REDACTED]	Percentage (%) Change From Last Year	
	1.9 % Increase	617.31
	13.3 % Increase	481.02
Council Tax for your property 2006 to 2007	6.6 % Increase	1098.33
<hr/>		
Charge for Period 01-APR-2006 - 31-MAR-2007 ✓		1098.33
Adjustments	Period	
Discount 10% : 2nd Home/Company Property	01-APR-2006 31-MAR-2007	-109.83
		988.50

ON IS REQUIRED. ✓

[REDACTED]

Account Number

Your new payment plan, starting April 2006

1st instalment
1st April 06

7 instalments
1st May 06
to 1st November 06

Current
charges

Your new payment plan covers
your water services bill for the
year 1 April 2006 - see below

£86.22

£86.18

£689.48

The payments shown will be
collected by Direct Debit from
the account you have selected
on or shortly after the 1st of the
month

Service charges 1 April 2006 - 31 March 2007

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	1055 @ 41.29p	435.61	24.00	459.61
Wastewater	1055 @ 18.85p	198.87	31.00	229.87
			Charges	£689.48

✓



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

ANDREW LOVE MP

Constituency

EDMONTON

Office use only

Costs/Cat 2

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 01 / 04 / 06

to 30 / 9 / 06

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

£ 870 : 16 p

▶ please specify

Service Charge etc

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 870 : 16 p

Details of second home

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 in my second home for the purpose of performing my duties as a

Signature

MP

Date

4/10/06

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

**INVOICE: SERVICE CHARGE, PROPERTY OWNER'S
INSURANCE & GROUND RENT**

15th September 2006 ✓

Our Ref. [REDACTED]

Invoice No. [REDACTED]

Mr A Love [REDACTED]
[REDACTED]

Property: [REDACTED]

The quarterly service charge, insurance premium and the ground rent for the above property will fall due on 29th September 2006.

Service Charge from 29/09/06 to 25/12/06	704.37
Property Owner's Insurance from 29/09/06 to 25/12/06	103.29
Ground Rent from 29/09/06 to 25/12/06	<u>62.50</u>
Total due	870.16 ✓



Member's claim form

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

Andrew Love

Constituency

Edmonton

Office use only

Costs/Cat 2

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 01 / 04 / 06

to 31 / 07 / 06

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

£ 220 : 00 p ✓

▶ please specify

PARKING PERMITS

Other

£ 870 : 16 p ✓

▶ please specify

SERVICE CHARGE

Other

£ 264 : 56 p ✓

▶ please specify

GAS

Total

£ 1354 : 72 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

10/7/06

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

**INVOICE: SERVICE CHARGE, PROPERTY OWNER'S
INSURANCE & GROUND RENT**

13th June 2006

Our Ref. [REDACTED]

Invoice No. [REDACTED]

Mr A Love [REDACTED]
[REDACTED]

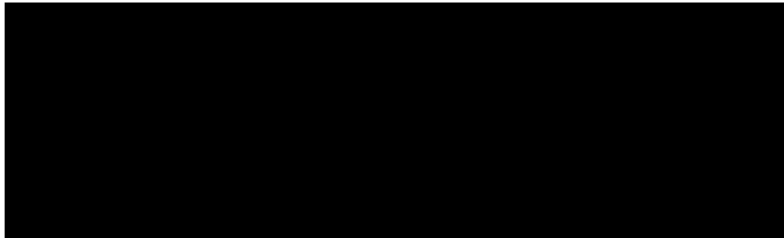
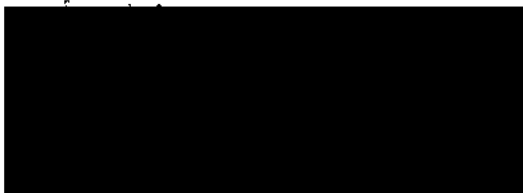
Property: [REDACTED]

The quarterly Service Charge, Insurance Premium and the Ground Rent for the above property are due on 24th June 2006.

Service Charge from 24/06/06 to 29/09/06	704.37
Property Owner's Insurance from 24/06/06 to 29/09/06	103.29
Ground Rent from 24/06/06 to 29/09/06	<u>62.50</u>
Total due	<u>870.16</u>

YOUR GAS ACCOUNT

26 May 2006



MR [REDACTED] LOVE

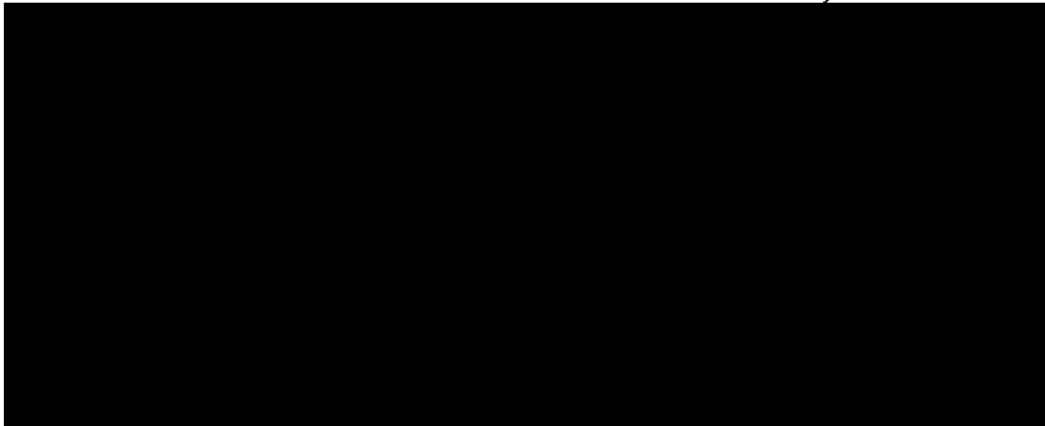
side 1 of 6

Dear Mr [REDACTED] Love,

This sum will be taken from your bank account on 9 June 2006.

Your balance is in debit by

£264.56



To see how your bill is worked out, please turn over