



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

ANN WILDECOMBE

Constituency

MANSTONE & THE WEALD

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, 07, 07 to 31, 12, 07

Total cost of hotel stays

£ 401 : 40 p

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

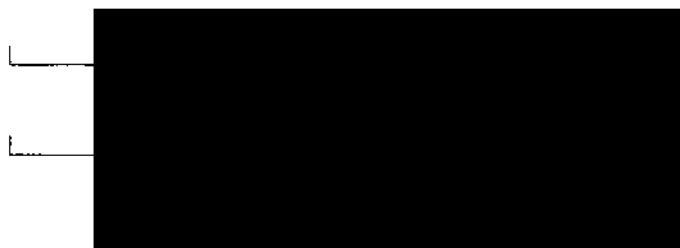
▶ please specify

Total

£ 401 : 40 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
the purpose of performing

Signature

 MP

Date

21 | 3 | 07**Data protection**

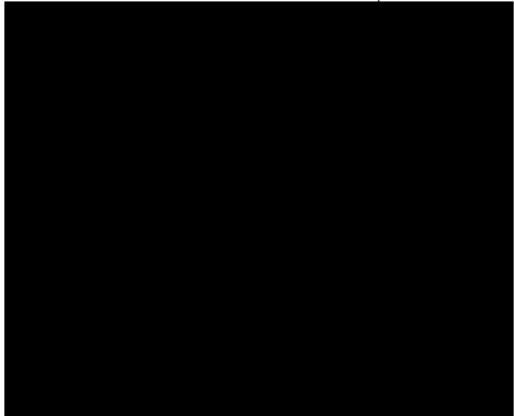
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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

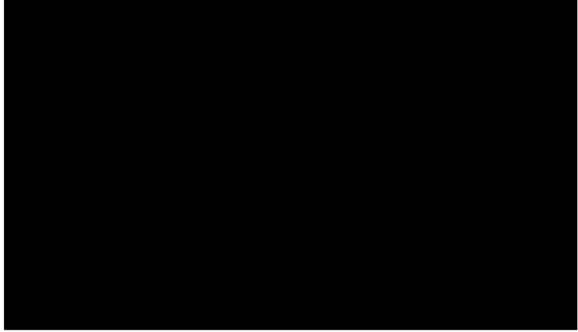


SALE

CUSTOMER COPY

AMOUNT

£152.60





Ann Widdecombe



Arrival
Departure



No of Person(s) 1
Cashier
Page 1
Rate UK£ 124.00

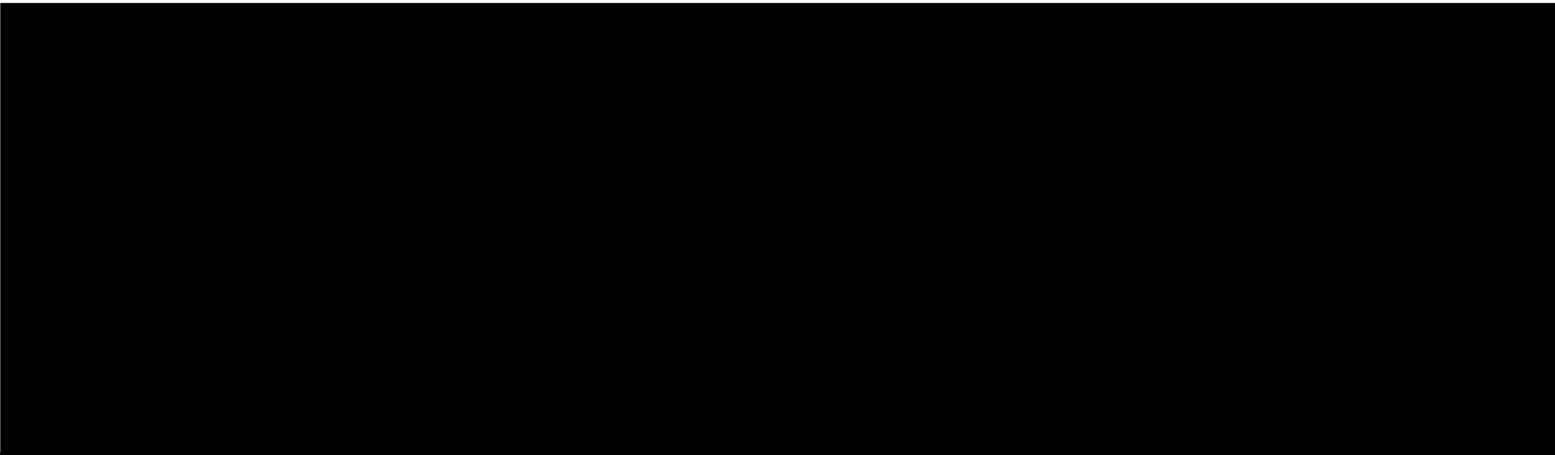
Room Number
INVOICE

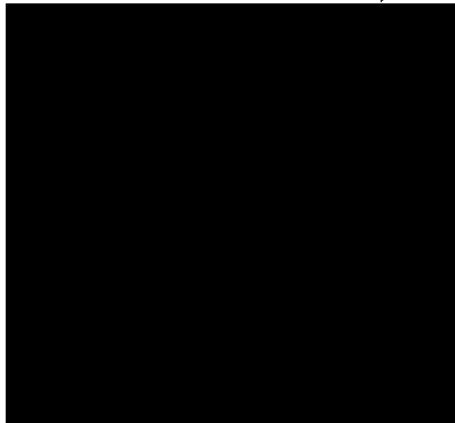


Date	Description	Debit	Credit
	Bed and Breakfast	124.00	
	-Room Service Dinner Food	17.45	
	-Room Service Dinner Food	3.50	

Taxable Amount (excl VAT)	£	129.02
Zero Rated Amount	£	0.00
VAT at 17.5%	£	22.58
Non Taxable Amount	£	1.00
TOTAL AMOUNT PAYABLE	£	152.60

£144-95





SALE

CUSTOMER COPY

AMOUNT £124.00



SIGNATURE
Thank you for your

Mrs. [Redacted] Widdecombe

Arrival [Redacted]
Departure [Redacted]

No of Person(s) [Redacted]
Cashier [Redacted]
Page [Redacted]
Rate UK£ 124.00
HHonors [Redacted]

Room Number [Redacted]

INVOICE

Description	Debit	Credit
[Redacted] m Charge	124.00	
		124.00

124.00 124.00

0.00 GBP

excl VAT) £ 105.53
 t £ 0.00
 £ 18.47
 nt £ 0.00
 ABLE £ 124.00

Ms A Widdecombe

Room No.
Arrival
Departure
Cashier
Page

Voucher/Purchase No:
INVOICE NO.

Date	Description	Debit	Credit
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	Accommodation	121.00	
	Dinner	9.25	
	Room Service Tray Charge	2.50	
			145.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	123.40
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	123.40
VAT 17.5%	£	21.60
TOTAL BILL STERLING	£	145.00

£ 132 = 75

[Total Bill Euro 250.06]