



Additional Costs Allowance

Member's claim form

07/08

of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3 NV
- 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 WIDDECOMBE MP

Constituency

Maidstone & The Weald

Office use only

Costs

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 07 to 23 02 08

Total cost of hotel stays attach all receipts

£ 150 : 40 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

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 150 : 40 p

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address area]

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

[Redacted signature area]

Signature

Date

21/5/08 ✓

Data protection

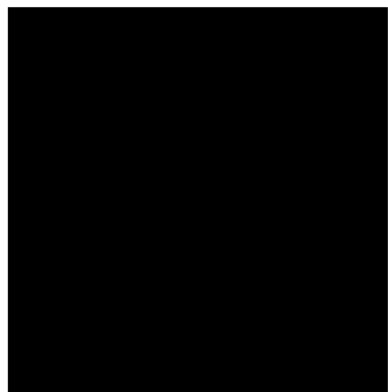
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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



CUSTOMER COPY
AMOUNT £26.50
THANK YOU
PLEASE KEEP THIS RECEIPT



07/08

WIDDECOMBE, ANN

ROOM NUMBER
ARRIVAL DATE
DEPARTURE DATE
ADULT/CHILD
ROOM RATE
RATE PLAN
AL:
Honors #

VAT INVOICE
CONFIRMATION NUMBER :

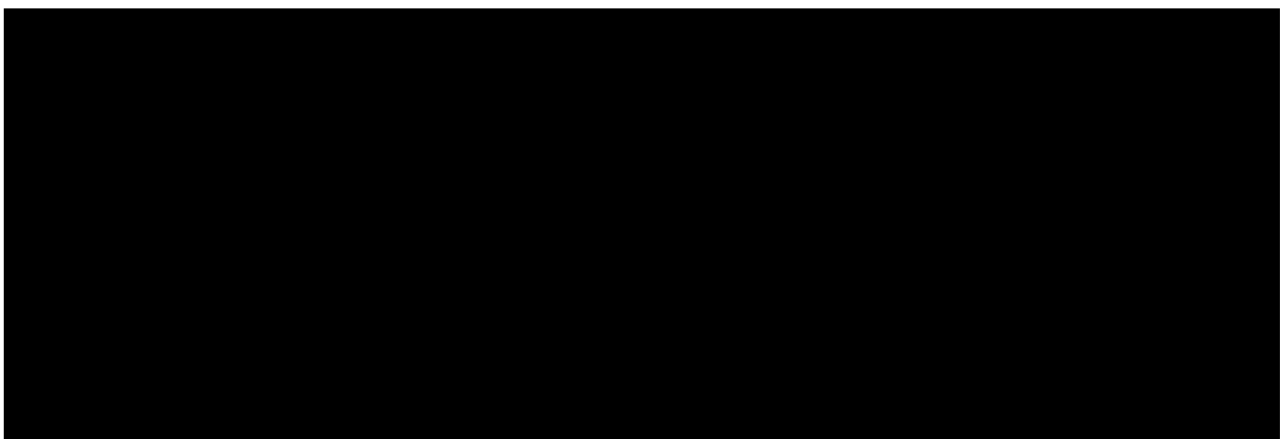
VAT #
FOLIO NO./CHE
TAX DATE:

23/02/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
	COURT BAR # 2154 X ROOM AND BREAKFAST RATE ✓	GURO LINTR WIJA MEBR		£26.50 £128.00 ✓	£128.00 £26.50	£0.00 0.00
BALANCE ESTIMATED CURRENCY TOTAL GBP						£0.00 0.00
TAX SUMMARY						
Taxable Amount (excl VAT)				£131.49		
Zero Rated Amount				£0.00		
Non Taxable Amount				£0.00		
VAT AT 17.5%				£23.01		
Total Amount Payable				£154.50		

Claimed £128
+ VAT = 22-40

150-40
✓





21 JAN 2008

AGAS

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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

ANN WILDECOTTE

Constituency

MAIDSTONE & WEALD

Office use only

Costs

Claim details

You can only claim for

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- 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.

Please list

Please attach

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

Period of claim

from 1, 4, 07 to 16, 1, 08

Total cost of hotel stays
attach all receipts

£ 557 : 25 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

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

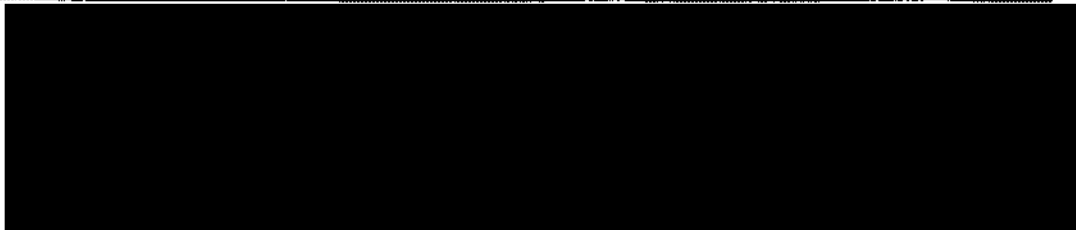
▶ please specify _____

Total

£ 557 : 25 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

Signature



MP

Date

17/1/08

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



CUSTOMER COPY
AMOUNT
THANK YOU

£222.80





Ann Widdecombe



Arrival 17/09/07
Departure [Redacted]

No of Person(s) [Redacted]
Cashier [Redacted]
Page [Redacted]
Rate UKE 134.00

Room Number [Redacted]
INVOICE [Redacted]

HHonors [Redacted]



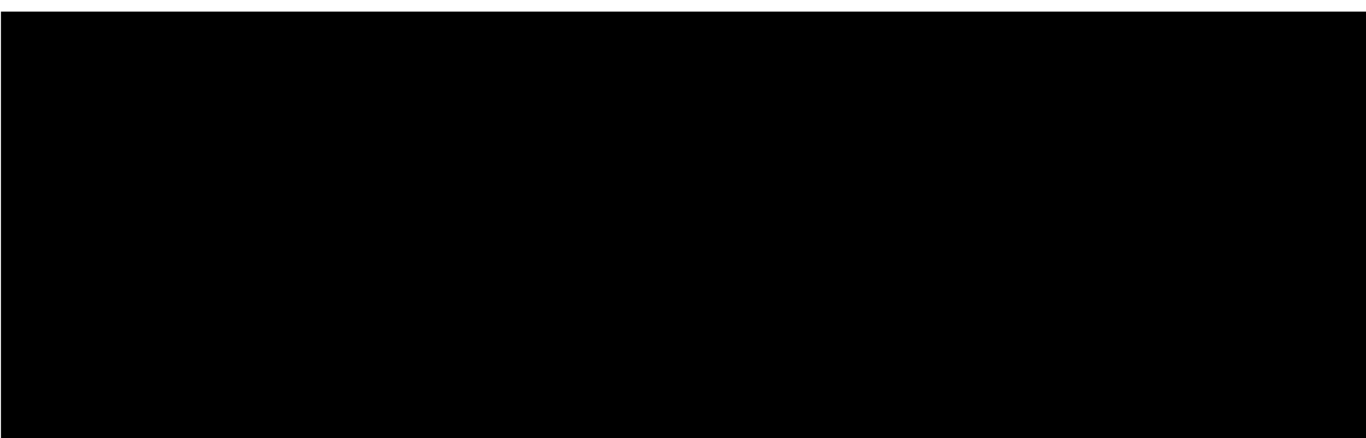
Date	Description	Debit	Credit
[Redacted]	-Room Charge	134.00	
[Redacted]	-Seasons Dinner Food #176 : CHECK #1922 *	50.00	
[Redacted]	-Seasons Dinner Beverage *	4.05	
[Redacted]	Seasons Dinner Wine #176 : CHECK #1922 *	24.75	
[Redacted]	Gratuities #176 : CHECK #1922 *	10.00	
			222.80

222.80 222.80

 0.00 GBP

Taxable Amount (excl VAT) £ 181.11
 Zero Rated Amount £ 0.00
 VAT at 17.5% £ 31.69
 Non Taxable Amount £ 10.00
 TOTAL AMOUNT PAYABLE £ 222.80

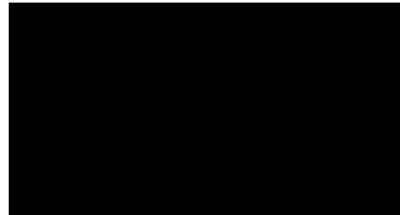
** not charged.
 sum of £154 claimed.*





CUSTOMER COPY
AMOUNT

£228.50



WIDDECOMBE, ANN

ROOM NUMBER
ARRIVAL DATE
DEPARTURE DATE
ADULT/CHILD
ROOM RATE
RATE PLAN
AL:
Honors #

VAT INVOICE
CONFIRMATION NUMBER:

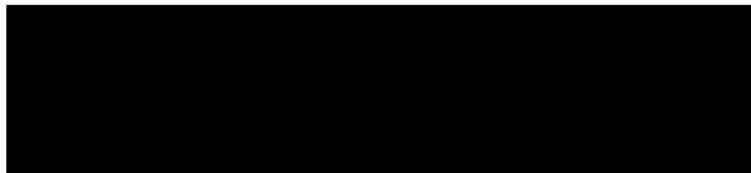
VAT #
FOLIO NO./CHE
TAX DATE:

25/09/2007

PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
	SEASONS REST FOOD DINNER			£55.00		
	SEASONS REST BEV DINNER			£4.05		
	SEASONS REST WINE DINNER			£24.75		
	SEASONS REST SERVICE / TIPS			£10.00		
	ROOM AND BREAKFAST RATE			£134.00		
	NEWSPAPERS			£0.70		
	VS					
					£228.50	
				BALANCE		£0.00
				ESTIMATED CURRENCY TOTAL GBP		0.00

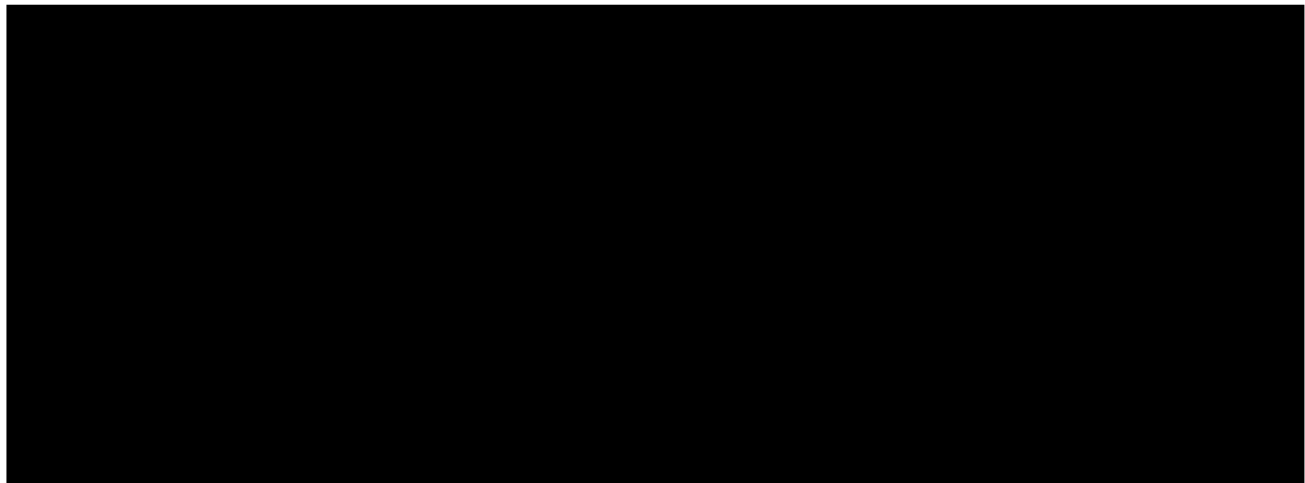
CREDIT CARD DETAIL



claimed
£134

TAX SUMMARY

Taxable Amount (excl VAT)	£185.36
Zero Rated Amount	£0.00
Non Taxable Amount	£10.70
VAT AT 17.5%	£32.44
Total Amount Payable	£228.50



WIDDECOMBE, ANN

ROOM NUMBER
ARRIVAL DATE
DEPARTURE DATE
ADULT/CHILD
ROOM RATE
RATE PLAN
AL:
Honors #

VAT INVOICE
CONFIRMATION NUMBER :

VAT #
FOLIO NO./CHE
TAX DATE:

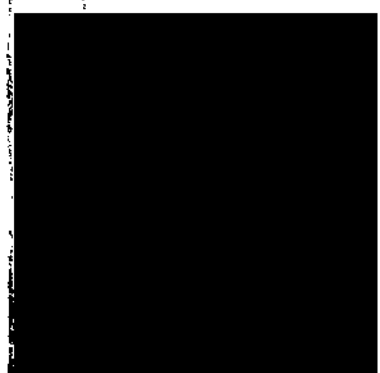
28/09/2007 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
	R/S FOOD DINNER			£17.75		
	R/S TRAY CHARGE			£3.50		
	ROOM AND BREAKFAST RATE			£134.00		
	NEWSPAPERS *			£0.45		
	SEASONS REST FOOD DINNER *			£59.00		
	SEASONS REST BEV DINNER *			£6.85		
	SEASONS REST WINE DINNER *			£23.95		
	SEASONS REST LIQUOR DINNER *			£6.90		
	SEASONS REST SERVICE / TIPS *			£10.00		
	ROOM AND BREAKFAST RATE			£134.00		
	NEWSPAPERS *			£0.45		
	VS				£396.85	
				BALANCE		£0.00
				ESTIMATED CURRENCY TOTAL GBP		0.00

CREDIT CARD DETAIL

TAX SUMMARY
Taxable Amount (excl VAT) £328.46
Zero Rated Amount £0.00

Not claimed *
Shawfae revised SUM
= £289 = 25



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AMOUNT	139.85

