



08/09

Additional Costs Allowance

VALIDATION
22 MAY 2008
RECEIVED

ACA2

405400

Member's claim form

mx

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.

514602
514500

Your details

Name in CAPITAL LETTERS
Constituency

Ann Widdicombe
Maidstone & Weald

Office use only
Cost: MWLDDAMA 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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

363687
CP 23/5

Please list

Please attach

Period of claim

from 04, 08 to 05, 08

08/09

Total cost of hotel stays
attach all receipts

£ 560 : 30 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

£ 560 : 30 p

5828867
23 MAY 2008

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

N/A

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

Signature

[Redacted 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

08/09



WIDDECOMBE, ANN
HOUSE OF COMMONS
LONDON, -- SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 11/04/2008 18:57:00 ✓
DEPARTURE DATE 12/04/2008 08:36:00
ADULT/CHILD 1/0
ROOM RATE £ 136.00
RATE PLAN L-PR09BB
AL:
Hhonor #

VAT INVOICE
CONFIRMATION NUMBER : [REDACTED]

VAT # 917876084
FOLIO NO./CHE 54826 A
TAX DATE: 12/04/2008

12/04/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
11/04/2008	SEASONS RESTAURANT # 1290	LINTR	210637	£106.55 X		
11/04/2008	ROOM AND BREAKFAST RATE	WIJA	211214	£136.00 ✓		
12/04/2008	[REDACTED]	HEKO	211474			£242.55
BALANCE						£0.00
ESTIMATED CURRENCY TOTAL GBP						0.00

TAX SUMMARY

Taxable Amount (excl VAT)	£206.42
Zero Rated Amount	£0.00
Non Taxable Amount	£0.00
VAT AT 17.5%	£36.13
Total Amount Payable	£242.55

claimed

£136 = 00

23 = 80

VAT

159 = 80 ✓

CREDIT CARD DETAIL

APPR. CODE: 78452	MERCHANT ID: [REDACTED]
CARD NUMBER: [REDACTED]	EXP DATE: [REDACTED]
TRANSACTION ID: 211474	TRANS TYPE: SALE

Guest Signature: _____

Please debit my account by the amount indicated above.

SIGNATURE _____

Thank you for your custom. Payment required upon presentation.

[REDACTED]

Telephone: [REDACTED]

Fax: [REDACTED]

Reservations: hilton.co.uk

Hilton Reservations and Customer Care: 08705 909090

hilton.co.uk

[REDACTED]
Registered Office: Stakis Limited, 4 Cadogan Square,
Cadogan Street, Glasgow, G2 7PH, Scotland
Company Registration No. SC22163
VAT No. 863 1470 28



08/09

WIDDECOMBE, ANN
HOUSE OF COMMONS
LONDON, - SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 01/05/2008 22:18:00
DEPARTURE DATE 02/05/2008 ✓
ADULT/CHILD 1/0
ROOM RATE £ 146.00
RATE PLAN L-CX09HV
AL: [REDACTED]
Hhonor # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 55990 A
TAX DATE: 02/05/2008

VAT INVOICE
CONFIRMATION NUMBER: [REDACTED]

02/05/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
24/04/2008	[REDACTED]	GURO	221401		£146.00	
01/05/2008	ROOM AND BREAKFAST RATE	JASH	227581	£146.00		
BALANCE						£0.00
ESTIMATED CURRENCY TOTAL GBP						0.00
TAX SUMMARY						
Taxable Amount (excl VAT)				£124.25		
Zero Rated Amount				£0.00		
Non Taxable Amount				£0.00		
VAT AT 17.5%				£21.75		
Total Amount Payable				£146.00		
<p><i>You have earned approximately 2459 HHonors points and approximately 1000 miles with bmi british midland for this stay. For reservations and to check your point balance, visit hiltonfamily.com.</i></p> <p><i>"Wherever you travel, there's a Hilton Family hotel for you! Check us out at www.hiltonworldwide.com and book today."</i></p>						
CREDIT CARD DETAIL						
APPR. CODE: 051185		MERCHANT ID: [REDACTED]				
CARD NUMBER: [REDACTED]		EXP DATE: [REDACTED]				
TRANSACTION ID: 221401		TRANS TYPE: SALE				
<p>Guest Signature: _____</p> <p>Please debit my account by the amount indicated above.</p>						

SIGNATURE _____

Thank you for your custom. Payment required upon presentation.

hilton.co.uk

[REDACTED]
Telephone: [REDACTED]
Fax: +[REDACTED]
Reservations: hilton.co.uk
Hilton Reservations and Customer Care: 08705 909090

[REDACTED]
Registered Office: Stakis Limited, 4 Cadogan Square,
Cadogan Street, Glasgow, G2 7PH, Scotland
Company Registration No. SC22163
VAT No. 863 1470 28

08/09



WIDDECOMBE, ANN
House of Commons
LONDON, - SW1A 0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 25/04/2008 21:05:00
DEPARTURE DATE 27/04/2008 08:58:00
ADULT/CHILD 1/0
ROOM RATE £ 126.50 ✓
RATE PLAN L-PR09B2
AL: [REDACTED]
Hhonor #

VAT INVOICE
CONFIRMATION NUMBER: [REDACTED]

VAT # 917876084
FOLIO NO./CHE 55988 A
TAX DATE: 27/04/2008

27/04/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
25/04/2008	ROOM, BREAKFAST AND DINNER 1ST NIGHT RATE	WIJA	222751	£126.50		
26/04/2008	NEWSPAPERS	WIJA	222990	£1.50		
26/04/2008	ROOM, BREAKFAST AND DINNER 1ST NIGHT RATE	WIJA	223522	£126.50		
27/04/2008	[REDACTED]	HEKO	223830		£254.50	
BALANCE						£0.00
ESTIMATED CURRENCY TOTAL GBP						0.00
TAX SUMMARY						
Taxable Amount (excl VAT)				£215.32		
Zero Rated Amount				£0.00		
Non Taxable Amount				£1.50		
VAT AT 17.5%				£37.68		
Total Amount Payable				£254.50		

SIGNATURE _____

Thank you for your custom. Payment required upon presentation.

hilton.co.uk

[REDACTED]

Telephone: [REDACTED]

Fax: [REDACTED]

Reservations: hilton.co.uk

Hilton Reservations and Customer Care: 08705 909090

[REDACTED]
Registered Office: Stakis Limited, 4 Cadogan Square,
Cadogan Street, Glasgow, G2 7PH, Scotland
Company Registration No. SC22163
VAT No. 863 1470 28



WIDDECOMBE, ANN
 House of Commons
 LONDON, -- SW1A 0AA
 GREAT BRITAIN

ROOM NUMBER [REDACTED]
 ARRIVAL DATE 25/04/2008 21:05:00
 DEPARTURE DATE 27/04/2008 08:58:00
 ADULT/CHILD 1/0
 ROOM RATE £ 126.50
 RATE PLAN L-PR09B2
 AL: [REDACTED]
 Hhonors #

VAT INVOICE
 CONFIRMATION NUMBER: [REDACTED]

VAT # 917876084
 FOLIO NO./CHE 55988 A

27/04/2008 PAGE 2

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
<p><i>"Wherever you travel, there's a Hilton Family hotel for you! Check us out at www.hiltonworldwide.com and book today."</i></p>						
<p>CREDIT CARD DETAIL</p> <p>APPR. CODE: 784512 MERCHANT ID: [REDACTED] CARD NUMBER: [REDACTED] EXP DATE: [REDACTED] TRANSACTION ID: 223830 TRANS TYPE: SALE</p> <p>Guest Signature: _____ Please debit my account by the amount indicated above.</p>						

SIGNATURE _____

Thank you for your custom. Payment required upon presentation.

hilton.co.uk

[REDACTED]

Telephone: [REDACTED]
 Fax: [REDACTED]
 Reservations: hilton.co.uk
 Hilton Reservations and Customer Care: 08705 909090

[REDACTED]
 Registered Office: Stakis Limited, 4 Cadogan Square,
 Cadogan Street, Glasgow, G2 7PH, Scotland
 Company Registration No. SC22163
 VAT No. 863 1470 28

M4710521 TID36699355

VISA

**** * [REDACTED]

EXP [REDACTED]
KEYED

COMPLETION TRANSACTION

CUSTOMER COPY

AMOUNT £242.55

5

CUSTOMER NOT PRESENT

THANK YOU

08:36 12/04/08

AUTH CODE: 058479

RECEIPT 4372

M4710521 TID36699355

VISA

**** * [REDACTED]

EXP [REDACTED]
ICC

WIDDECOMBE/AN

COMPLETION TRANSACTION

CUSTOMER COPY

AMOUNT £254.50

THANK YOU

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

08:58 27/04/08

AUTH CODE: 015347

RECEIPT 4853



Additional Costs Allowance

39 01 60
903/p
563701
ACA2
Page 1 of 2

Member's claim form

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.

Your details

Name in CAPITAL LETTERS

ANW WIDDECOMBE

Constituency

MANSTON & THE WEALD

Office use only

Costc M WIDDAMA

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.

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 6.6.08 to 26.10.08

Total cost of hotel stays
attach all receipts

£ 751 : 00 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

£ 751 : 00 p

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

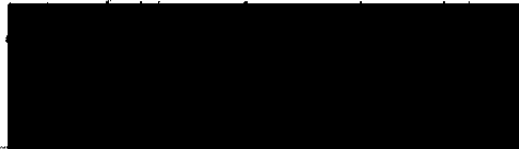
NOT APPLIC.
HOTEL AS
NECESSARY

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to perform my duties for the purpose of performing

Signature



MP

Date

26 / 10 / 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

[REDACTED]
M4710521 TID36699355

VISA

**** * [REDACTED]

EXP [REDACTED]

ICC

WIDDECOMBE/AN

COMPLETION TRANSACTION

CUSTOMER COPY

AMOUNT £471.40

THANK YOU

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

09:27 18/09/08

AUTH CODE: 014464

RECEIPT 9421



WIDDECOMBE, ANN
HOUSE OF COMMONS
LONDON, - SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 17/09/2008 17:05:00
DEPARTURE DATE 18/09/2008 09:27:00
ADULT/CHILD 2/0
ROOM RATE £ 146.00
RATE PLAN L-PR09BB
AL:
Hhonors # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 67933 A
TAX DATE: 18/09/2008

VAT INVOICE
CONFIRMATION NUMBER : [REDACTED]

18/09/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
17/09/2008	COURT BAR LIQUOR NIGHT	LINTR	344830	£19.85		
17/09/2008	ROOM AND BREAKFAST RATE	JASH	344938	£146.00		
17/09/2008	ROOM AND BREAKFAST RATE [FR RM 159 WIDDECOMNE, MALCOM :RCPT A]	ORMA	345202	£146.00		
17/09/2008	ROOM AND BREAKFAST RATE [FR RM 160 WIDDECOMNE, ROGER :RCPT A]	ZUMR	345160	£146.00		
18/09/2008	[REDACTED]	ORMA	345214		£471.40	
18/09/2008	TELEPHONE [XFR FR RM 160 WIDDECOMNE, ROGER:RCPT A]	ZUMR	345157	£0.20		
18/09/2008	COURT BAR BEER NIGHT [XFR FR RM 160 WIDDECOMNE, ROGER:RCPT A]	ZUMR	345158	£3.40		
18/09/2008	COURT BAR LIQUOR NIGHT [XFR FR RM 160 WIDDECOMNE, ROGER:RCPT A]	ZUMR	345159	£3.95		
18/09/2008	BT OPENZONE [XFR FR RM 160 WIDDECOMNE, ROGER:RCPT A]	ZUMR	345162	£6.00		
BALANCE						£0.00
ESTIMATED CURRENCY TOTAL GBP						0.00

E 146 only claimed for my room. The rest of this bill is for family members joining me for a celebration on 21/4/08 as an TIP!!!

SIGNATURE _____

Thank you for your custom. Payment required upon presentation.

hilton.co.uk

[REDACTED]
Telephone: [REDACTED]
Fax: [REDACTED]
Reservations: hilton.co.uk
Hilton Reservations and Customer Care: 08705 909090

[REDACTED]
Registered Office: Stakis Limited, 4 Cadogan Square,
Cadogan Street, Glasgow, G2 7PH, Scotland
Company Registration No. SC22163
VAT No. 917 8760 84



WIDDECOMBE, ANN
HOUSE OF COMMONS
LONDON, -- SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 17/09/2008 17:05:00
DEPARTURE DATE 18/09/2008 09:27:00
ADULT/CHILD 2/0
ROOM RATE £ 146.00
RATE PLAN L-PR09BB
AL:
Hhonors # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 67933 A

VAT INVOICE
CONFIRMATION NUMBER : [REDACTED]

18/09/2008 PAGE 2

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
TAX SUMMARY						
	Taxable Amount (excl VAT)			£401.17		
	Zero Rated Amount			£0.00		
	Non Taxable Amount			£0.00		
	VAT AT 17.5%			£70.23		
	Total Amount Payable			£471.40		
<p>You have earned approximately 2538 HHonors points and approximately 1000 miles with bmi british midland for this stay. To check your earnings for this stay or any other stay at any of more than 3,000</p> <p>"Wherever you travel, there's a Hilton Family hotel for you! Check us out at www.hiltonworldwide.com and book today."</p>						
CREDIT CARD DETAIL						
	APPR. CODE: 0000		MERCHANT ID: [REDACTED]			
	CARD NUMBER: [REDACTED]		EXP DATE: [REDACTED]			
	TRANSACTION ID: 345214		TRANS TYPE: SALE			
<p>Guest Signature: _____</p> <p>Please debit my account by the amount indicated above.</p>						

SIGNATURE _____

Thank you for your custom. Payment required upon presentation.

hilton.co.uk

[REDACTED]
Telephone: [REDACTED]
Fax: [REDACTED]
Reservations: hilton.co.uk
Hilton Reservations and Customer Care: 08705 909090

[REDACTED]
Registered Office: Stakis Limited, 4 Cadogan Square,
Cadogan Street, Glasgow, G2 7PH, Scotland
Company Registration No. SC22163
VAT No. 917 8760 84



WIDDECOMNE, ANN
HOUSE OF COMMONS
LONDON, -- SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 24/10/2008 17:36:00
DEPARTURE DATE 25/10/2008
ADULT/CHILD 1/0
ROOM RATE £ 104.00
RATE PLAN L-CX09HV
AL: [REDACTED]
Hhonor # [REDACTED]
VAT # 917876084
Folio Number 71753 A

*** INFORMATION BILL ***
CONFIRMATION NUMBER: [REDACTED]

25/10/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
21/10/2008	[REDACTED]	GURO	372479		£104.00	
24/10/2008	COURT BAR LIQUOR NIGHT	LINTR	376769	£7.70		£7.70
24/10/2008	ROOM AND BREAKFAST RATE	HOAS	376872	£104.00		7.70
WILL BE SETTLED TO VS *5005						£7.70
ESTIMATED CURRENCY TOTAL GBP						7.70
<p><i>You have earned approximately 1910 HHonors points and approximately 1000 miles with bmi british midland for this stay. To check your earnings for this stay or any other stay at any of more than 3,000</i></p> <p><i>"Wherever you travel, there's a Hilton Family hotel for you! Check us out at www.hiltonworldwide.com and book today."</i></p>						

£104 - claimed

Signature _____

Thank you for your custom: Payment required on presentation

[REDACTED]
Tel: +44 [REDACTED] Fax: +44 [REDACTED]
Reservations: www.hilton.co.uk

hilton.co.uk

Registered Office: Maple Court, Central Park, Reeds Crescent,
Watford, Hertfordshire WD24 4QQ.
VAT No. 917 8760 84



WIDDECOMNE, ANN
HOUSE OF COMMONS
LONDON, -- SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 11/09/2008 20:31:00
DEPARTURE DATE 13/09/2008
ADULT/CHILD 1/0
ROOM RATE £ 110.00
RATE PLAN L-PR09BB
AL:
Hhonor # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 67930 A
TAX DATE: 13/09/2008

VAT INVOICE
CONFIRMATION NUMBER: [REDACTED]

13/09/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
11/09/2008	ROOM AND BREAKFAST RATE	JASH	340297	£110.00		
12/09/2008	ROOM AND BREAKFAST RATE	HOAS	341147	£110.00		
13/09/2008	[REDACTED]	MEBR	341440		£220.00	
				BALANCE		£0.00
				ESTIMATED CURRENCY TOTAL GBP		0.00

TAX SUMMARY

Taxable Amount (excl VAT) £187.24
Zero Rated Amount £0.00
Non Taxable Amount £0.00
VAT AT 17.5% £32.76
Total Amount Payable £220.00

You have earned approximately 3333 HHonors points and approximately 2000 miles with bmi british midland for this stay. To check your earnings for this stay or any other stay at any of more than 3,000

"Wherever you travel, there's a Hilton Family hotel for you! Check us out at www.hiltonworldwide.com and book today."

CREDIT CARD DETAIL

APPR. CODE: 028258 MERCHANT ID: [REDACTED]
CARD NUMBER: [REDACTED] EXP DATE: [REDACTED]
TRANSACTION ID: 341440 TRANS TYPE: SALE

Guest Signature: _____

Please debit my account by the amount indicated above.

SIGNATURE _____

Thank you for your custom. Payment required upon presentation.

hilton.co.uk

[REDACTED]

Telephone: [REDACTED]
Fax: [REDACTED]
Reservations: hilton.co.uk
Hilton Reservations and Customer Care: 08705 909090

[REDACTED]
Registered Office: Stakis Limited, 4 Cadogan Square,
Cadogan Street, Glasgow, G2 7PH, Scotland
Company Registration No. SC22163
VAT No. 863 1470 28

LIVING AWAY FROM
HOTEL

Marriott

HOTELS & RESORTS



Tel: [Redacted]
Fax: [Redacted]
www.marriott.com/tdmgs

Ms Ann Widdecombe
House of Commons
LONDON
SW1A 0AA
Great Britain

Room No. : [Redacted]
Arrival : 05-07-08
Departure : 06-07-08
Page No. : 1 of 1
Cashier No. : 91012

INVOICE
Company Name [Redacted] HOUSE OF COMMONS
Guest Name

06 July 2008

VAT Number : 859306400

Date	Description	Reference	Debit GBP	Credit GBP
05-07-08	Accommodation	249 Ann Widdecombe ✓	145.00 ✓	
06-07-08	Mini Bar Manual	grouse 249 Ann Widdecombe	3.50	
06-07-08	Mini Bar Manual	water 249 Ann Widdecombe	1.75	
06-07-08	Visa Card XXXXXXXXXXXX [Redacted] XXXX	249 Ann Widdecombe		150.25
Total			150.25	150.25

Balance 0.00 GBP

Total incl. V.A.T. 150.25 GBP
 Folio Amount NET 127.87 GBP
 V.A.T. 17.5% 22.38 GBP (150.25)
 V.A.T. Exempt 0.00 GBP (0.00)
 V.A.T. Zero Rated 0.00 GBP (0.00)
 V.A.T. Non Att. 0.00 GBP (0.00)
 Paid Outs 0.00 GBP

Claimed 145 ✓
~~145~~

Local Amount 150.25 Approval Code 011098 Credit Card No. XXXXXXXXXXXX [Redacted]
 Exchange Rate Approval Amount 150.25 Credit Card Exp. XXXX
 Transaction ID 4032168 Terminal ID Capture Method KEYED
 Merchant ID 3993037

Please debit/ credit my account by the amount indicated above. Cardholder Signature:

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.



M4710521 TID88699355

VISA

**** * [REDACTED] *

EXP [REDACTED]

ICC

WIDDECOMBE/AN

COMPLETION TRANSACTION

CUSTOMER COPY
AMOUNT £136.00

THANK YOU
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

09:05 07/06/08

AUTH CODE: 023473

RECEIPT 6137



WIDDECOMNE, ANN
 1 Parliament Street
 London, -- SW1A 0AA
 GREAT BRITAIN

ROOM NUMBER [REDACTED]
 ARRIVAL DATE 06/06/2008 23:25:00
 DEPARTURE DATE 07/06/2008 09:05:00
 ADULT/CHILD 1/0
 ROOM RATE £ 136.00
 RATE PLAN L-PR09BB
 AL: [REDACTED]
 Hhonors # [REDACTED]
 VAT # 917876084
 FOLIO NO./CHE 59961 A
 TAX DATE: 07/06/2008

VAT INVOICE
 CONFIRMATION NUMBER : [REDACTED]

07/06/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
06/06/2008	ROOM AND BREAKFAST RATE	SIBL	260291	£136.00		
07/06/2008	[REDACTED]	MEBR	260482		£136.00	
				BALANCE		£0.00
				ESTIMATED CURRENCY TOTAL GBP		0.00
TAX SUMMARY						
	Taxable Amount (excl VAT)			£115.74		
	Zero Rated Amount			£0.00		
	Non Taxable Amount			£0.00		
	VAT AT 17.5%			£20.26		
	Total Amount Payable			£136.00		
<p><i>You have earned approximately 2270 HHonors points and approximately 1000 miles with bmi british midland for this stay. To check your earnings for this stay or any other stay at any of more than 3,000</i></p> <p><i>"Wherever you travel, there's a Hilton Family hotel for you! Check us out at www.hiltonworldwide.com and book today."</i></p>						
CREDIT CARD DETAIL						
APPR. CODE:	0000	MERCHANT ID:	[REDACTED]	EXP DATE:	[REDACTED]	
CARD NUMBER:	[REDACTED]	TRANSACTION ID:	260482	TRANS TYPE:	SALE	
<p>Guest Signature: _____</p> <p>Please debit my account by the amount indicated above.</p>						

SIGNATURE _____

Thank you for your custom. Payment required upon presentation.

hilton.co.uk

[REDACTED]
 Telephone: [REDACTED]
 Fax: [REDACTED]
 Reservations: hilton.co.uk
 Hilton Reservations and Customer Care: 08705 909090

[REDACTED]
 Registered Office: Stakis Limited, 4 Cadogan Square,
 Cadogan Street, Glasgow, G2 7PH, Scotland
 Company Registration No. SC22163
 VAT No. 917 8760 84



Additional Costs Allowance

5868487 SP

05 FEB 2009 AGA2

Member's claim form

10/2

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.

514602
514500

Your details

Name in CAPITAL LETTERS

AWN WILDECOMBE

Constituency

TRAIKSTONE & THE WEALD

Office use only

Costs MWILDAMA

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. ✓

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs. ✓

Period of claim

from 24, 11, 09 to 30, 1, 09

Total cost of hotel stays attach all receipts

£ 697 : 34 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

£ 697 : 34 p

407549
SP 10/2

continued on page 2

BM

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

N/A
hotels only 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

Signature

[Redacted Signature]

MP

Date

4/2/09

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



WIDDECOMBE, ANN
House of Commons
LONDON, -- SW1A 0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 14/11/2008 23:26:00
DEPARTURE DATE 15/11/2008 10:16:00
ADULT/CHILD 1/0
ROOM RATE £ 110.00
RATE PLAN L-PR09BB
AL:
Hhonor #

VAT INVOICE
CONFIRMATION NUMBER: [REDACTED]

VAT # 917876084
FOLIO NO./CHE 73819 A
TAX DATE: 15/11/2008

15/11/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
14/11/2008	COURT BAR LIQUOR NIGHT	LINTR	395195	£11.50		
14/11/2008	HILTON FOUNDATION DONATION	HOAS	395284	£1.00		
14/11/2008	ROOM AND BREAKFAST RATE	HOAS	395285	£110.00		
15/11/2008	[REDACTED]	ZUMR	395582		£122.50	
BALANCE						£0.00
ESTIMATED CURRENCY TOTAL GBP						0.00
TAX SUMMARY						
Taxable Amount (excl VAT)				£103.41		
Zero Rated Amount				£0.00		
Non Taxable Amount				£1.00		
VAT AT 17.5%				£18.09		
Total Amount Payable				£122.50		
CREDIT CARD DETAIL						
APPR. CODE:	028126	MERCHANT ID:	[REDACTED]			
CARD NUMBER:	[REDACTED]	EXP DATE:	[REDACTED]			
TRANSACTION ID:	395582	TRANS TYPE:	SALE			
Guest Signature: _____						
Please debit my account by the amount indicated above.						

claimed

£110 claimed

SIGNATURE _____

Thank you for your custom. Payment required upon presentation.

hilton.co.uk

[REDACTED]
Telephone: [REDACTED]
Fax: [REDACTED]
Reservations: hilton.co.uk
Hilton Reservations and Customer Care: 08705 909090

HLT Stakis Operator Limited
Registered Office: Maple Court, Central Park,
Reeds Crescent, Watford, Hertfordshire WD24 4QQ
Company Registration No. 6398451
VAT No. 917 8760 84

M4710521 TID36946288
AID : R000000031010
BARCLAYS PREMIER

**** *
EXP [REDACTED]
ICC
WIDDECOMBE/AN

SALE

CUSTOMER COPY
AMOUNT £91.75

VERIFIED BY PIN

THANK YOU
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
09:03 27/01/09 40DLR 20
AUTH CODE: 012468
RECEIPT 3763

M4710521 TID36946288
VISA

**** *
EXP [REDACTED]
KEYED

COMPLETION TRANSACTION

CUSTOMER COPY
AMOUNT £122.50

CUSTOMER NOT PRESENT
THANK YOU
10:16 15/11/08
AUTH CODE: 028126
RECEIPT 1793

M4710521 TID36699355
VISA

**** *
EXP [REDACTED]
ICC
WIDDECOMBE/AN

COMPLETION TRANSACTION

CUSTOMER COPY
AMOUNT £200.94

THANK YOU
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
11:03 07/12/08
AUTH CODE: 043372
RECEIPT 2522

M4710521 TID36699355
AID : R000000031010
BARCLAYS PREMIER

**** *
EXP [REDACTED]
ICC
WIDDECOMBE/AN

SALE

CUSTOMER COPY
AMOUNT £115.85

VERIFIED BY PIN

THANK YOU
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
10:02 30/01/09
AUTH CODE: 011262
RECEIPT 4514



not on my desk
for claim
5/1

WIDDECOMBE, ANN
The House of Commons
London, - SW1A 0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 06/12/2008 18:42:00
DEPARTURE DATE 07/12/2008
ADULT/CHILD 1/0
ROOM RATE £ 133.34
RATE PLAN L-PR09BB
AL: [REDACTED]
Hhonor # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 75376 A
TAX DATE: 07/12/2008

VAT INVOICE
CONFIRMATION NUMBER : [REDACTED]

07/12/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
06/12/2008	COURT BAR FOOD NIGHT	LINTR	415506	£31.20		
06/12/2008	COURT BAR BEER NIGHT	LINTR	415507	£3.55		
06/12/2008	COURT BAR LIQUOR NIGHT	LINTR	415508	£15.40		
06/12/2008	ROOM AND BREAKFAST RATE ✓	HOAS	415677	£133.34 ✓		
07/12/2008	NEWSPAPERS	HOAS	416038	£1.50		
07/12/2008	SEASONS REST BEV BRKFST	ANHU	416162	£15.95		
07/12/2008	[REDACTED]	ANHU	416163		£200.94	
				BALANCE		£0.00
				ESTIMATED CURRENCY TOTAL GBP		0.00
TAX SUMMARY						
Taxable Amount (excl VAT)				£173.43		
Zero Rated Amount				£0.00		
Non Taxable Amount				£1.50		
VAT AT 17.5%				£0.00		
VAT AT 15%				£9.34		
ROOM VAT AT 15%				£16.67		

£133 = 34 claimed

Signature _____

[REDACTED]

Tel: [REDACTED] Fax: [REDACTED]
Reservations: www.hilton.co.uk

Thank you for your custom: Payment required on presentation

hilton.co.uk



WIDDECOMBE, ANN
 The House of Commons
 London, -- SW1A 0AA
 GREAT BRITAIN

ROOM NUMBER [REDACTED]
 ARRIVAL DATE 06/12/2008 18:42:00
 DEPARTURE DATE 07/12/2008
 ADULT/CHILD 1/0
 ROOM RATE £ 133.34
 RATE PLAN L-PR09BB
 AL: [REDACTED]
 Hhonor # [REDACTED]
 VAT # 917876084
 FOLIO NO./CHE 75376 A

VAT INVOICE
 CONFIRMATION NUMBER : [REDACTED]

07/12/2008 PAGE 2

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
	Total Amount Payable			£200.94		
<p><i>You have earned approximately 2794 HHonors points and approximately 1000 miles with bmi british midland for this stay. To check your earnings for this stay or any other stay at any of more than 3,000</i></p>						
<p>CREDIT CARD DETAIL</p> <p>APPR. CODE: 043372 MERCHANT ID: CARD NUMBER: [REDACTED] EXP DATE: 08/10 TRANSACTION ID: 416163 TRANS TYPE: SALE</p> <p>Guest Signature: _____ Please debit my account by the amount indicated above.</p>						

Signature _____

Thank you for your custom: Payment required on presentation

[REDACTED]
 Tel: [REDACTED] Fax: [REDACTED]
 Reservations: www.hilton.co.uk

hilton.co.uk

Claimed E208 ✓



Tel: [Redacted]
Fax: [Redacted]
www.marriott.com/tdmgs

Ms Ann Widdecombe
House of Commons
LONDON
SW1A 0AA
Great Britain

Room No. : [Redacted]
Arrival : 07-01-09
Departure : 09-01-09
Page No. : 1 of 2
Cashier No. : 91056
User ID : APARK427TDMGS
VAT No. : 859306400

INFORMATION INVOICE

Conf. No. : [Redacted]
Date : 09-01-09

Folio No. :

Date	Text		Charges GBP	Credits GBP
07-01-09	Mezzanine Bar Dinner Food	Check# 1202	151 Ann Widdecombe	21.20
07-01-09	Mezzanine Bar Liquor	Check# 1202	151 Ann Widdecombe	3.25
07-01-09	Mezzanine Bar Soft Drinks	Check# 1202	151 Ann Widdecombe	0.50
07-01-09	Mezzanine Bar Beer	Check# 1202	151 Ann Widdecombe	3.45
✓ 07-01-09	Accommodation		151 Ann Widdecombe	104.00 = claimed
08-01-09	Newspapers		151 Ann Widdecombe	0.90
08-01-09	Mini Bar Manual	2 water toblerone 2 whiskey	151 Ann Widdecombe	12.00
08-01-09	Room Service Dinner Food	Check# 1312	151 Ann Widdecombe	9.95
08-01-09	Room Service Wine	Check# 1312	151 Ann Widdecombe	6.45
08-01-09	Gratuity - Room Service	Check# 1312	151 Ann Widdecombe	3.00
08-01-09	Room Service Tray Charge	Check# 1312	151 Ann Widdecombe	2.50
✓ 08-01-09	Accommodation		151 Ann Widdecombe	104.00 = claimed
09-01-09	Newspapers		151 Ann Widdecombe	0.90
09-01-09	Mini Bar Manual		151 Ann Widdecombe	7.00
09-01-09	Mini Bar Manual		151 Ann Widdecombe	3.50
09-01-09	Room Service Tray Charge	Check# 1313	151 Ann Widdecombe	6.50
09-01-09	Room Service Tray Charge	Check# 1313	151 Ann Widdecombe	2.50
09-01-09	Room Service Manual Breakfast	breakfast in room	151 Ann Widdecombe	9.00
09-01-09	Room Service Tray Charge		151 Ann Widdecombe	2.50
09-01-09	Visa Card		151 Ann Widdecombe	
				303.10



Tel: [Redacted]
Fax: [Redacted]
www.marriott.com/tdmgs

£208
claimed

PA a/dst for
claim

Ms Ann Widdecombe
House of Commons
LONDON
SW1A 0AA
Great Britain
Tax ID

Date 09-01-09
Time 08:19
Room [Redacted]
Conf. No. [Redacted]
Receipt No. [Redacted]
Cashier No. 91056

PAYMENT RECEIPT

Date	Description	Exp. date	Amount
09-01-09	Visa Card XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]	303.10GBP

Guest Signature

Cashier No. 91056



WIDDECOMNE, ANN
HOUSE OF COMMONS
LONDON, - SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 26/01/2009 20:55:00
DEPARTURE DATE 27/01/2009 09:03:00
ADULT/CHILD 1/0
ROOM RATE £ 129.00 ✓
RATE PLAN L-CX09HV
AL: [REDACTED]
Hhonor # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 80632 A
TAX DATE: 27/01/2009

VAT INVOICE
CONFIRMATION NUMBER: [REDACTED]

27/01/2009 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
26/01/2009	[REDACTED]	GURO	454967		£129.00	
26/01/2009	SEASONS REST FOOD DINNER	LINTR	455340	£43.75		
26/01/2009	SEASONS REST BEV DINNER	LINTR	455341	£1.50		
26/01/2009	SEASONS REST WINE DINNER	LINTR	455342	£26.95		
26/01/2009	SEASONS REST LIQUOR DINNER	LINTR	455343	£11.55		
26/01/2009	SEASONS REST SERVICE / TIPS	LINTR	455344	£8.00		
26/01/2009	ROOM AND BREAKFAST RATE	DASA	455429	£129.00		
27/01/2009	[REDACTED]	ZUMR	455604		£91.75	
				BALANCE		£0.00
				ESTIMATED CURRENCY TOTAL GBP		0.00

claimed

TAX SUMMARY
Taxable Amount (excl VAT) £184.98
Zero Rated Amount £0.00
Non Taxable Amount £8.00
VAT AT 17.5% £0.00
VAT AT 15% £27.77

£129 claimed ✓

Signature _____

Thank you for your custom: Payment required on presentation

Tel: [REDACTED] Fax: [REDACTED]
Reservations: www.hilton.co.uk

hilton.co.uk

Registered Office: Maple Court, Central Park, Reeds Crescent,
Watford, Hertfordshire WD24 4QQ.
VAT No. 917 8760 84



WIDDECOMNE, ANN
HOUSE OF COMMONS
LONDON, - SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 26/01/2009 20:55:00
DEPARTURE DATE 27/01/2009 09:03:00
ADULT/CHILD 1/0
ROOM RATE £ 129.00
RATE PLAN L-CX09HV
AL: [REDACTED]
Hhonor # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 80632 A

VAT INVOICE
CONFIRMATION NUMBER: [REDACTED]

27/01/2009 PAGE 2

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
	Total Amount Payable			£220.75		
<p><i>You have earned approximately 3136 HHonors points and approximately 1000 miles with bmi british midland for this stay. To check your earnings for this stay or any other stay at any of more than 3,000</i></p>						
CREDIT CARD DETAIL						
APPR. CODE:	0000	MERCHANT ID:	[REDACTED]			
CARD NUMBER:	[REDACTED]	EXP DATE:	[REDACTED]			
TRANSACTION ID:	455604	TRANS TYPE:	SALE			
Guest Signature: _____						
Please debit my account by the amount indicated above.						

Signature _____

Thank you for your custom: Payment required on presentation

hilton.co.uk

Tel: [REDACTED] Fax: [REDACTED]
Reservations: www.hilton.co.uk



WIDDECOMNE, ANN
HOUSE OF COMMONS
LONDON, - SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 29/01/2009 18:40:00
DEPARTURE DATE 30/01/2009
ADULT/CHILD 1/0
ROOM RATE £ 117.00
RATE PLAN L-CX09HV
AL: [REDACTED]
Hhonor # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 80633 A
TAX DATE: 30/01/2009

VAT INVOICE

CONFIRMATION NUMBER: [REDACTED]

30/01/2009

PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
28/01/2009	[REDACTED]	GURO	454979		£117.00	
29/01/2009	COURT BAR BEVERAGE NIGHT	LINTR	457099	£1.50		
29/01/2009	COURT BAR LIQUOR NIGHT	LINTR	457100	£15.40		
29/01/2009	COURT BAR LIQUOR NIGHT	LINTR	457162	£11.50		
29/01/2009	SEASONS REST FOOD DINNER	LINTR	457163	£55.20		
29/01/2009	SEASONS REST BEV DINNER	LINTR	457164	£4.25		
29/01/2009	SEASONS REST WINE DINNER	LINTR	457165	£20.50		
29/01/2009	SEASONS REST SERVICE / TIPS	LINTR	457166	£7.00		
29/01/2009	ROOM AND BREAKFAST RATE	JASH	457279	£117.00		
30/01/2009	NEWSPAPERS	JASH	457373	£0.50		
30/01/2009	[REDACTED]	ANHU	457429		£115.85	
BALANCE						£0.00
ESTIMATED CURRENCY TOTAL GBP						0.00
TAX SUMMARY						
Taxable Amount (excl VAT)		£195.96				
Zero Rated Amount		£0.00				

£117 claimed

Signature _____

Thank you for your custom: Payment required on presentation

hilton.co.uk

Tel: [REDACTED] Fax: [REDACTED]
Reservations: www.hilton.co.uk

Registered Office: Maple Court, Central Park, Reeds Crescent,
Watford, Hertfordshire WD24 4QQ.
VAT No. 917 8760 84

28



WIDDECOMNE, ANN
HOUSE OF COMMONS
LONDON, - SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 29/01/2009 18:40:00
DEPARTURE DATE 30/01/2009
ADULT/CHILD 1/0
ROOM RATE £ 117.00
RATE PLAN L-CX09HV
AL: [REDACTED]
Hhonor # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 80633 A

VAT INVOICE
CONFIRMATION NUMBER: [REDACTED]

30/01/2009 PAGE 2

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
	Non Taxable Amount			£7.50		
	VAT AT 17.5%			£0.00		
	VAT AT 15%			£29.39		
	Total Amount Payable			£232.85		
<p><i>You have earned approximately 3322 Hhonor points and approximately 1000 miles with bmi british midland for this stay. To check your earnings for this stay or any other stay at any of more than 3,000</i></p>						
CREDIT CARD DETAIL						
APPR. CODE:	011262	MERCHANT ID:	[REDACTED]			
CARD NUMBER:	[REDACTED]	EXP DATE:	[REDACTED]			
TRANSACTION ID:	457429	TRANS TYPE:	SALE			
Guest Signature: _____						
Please debit my account by the amount indicated above.						

Signature _____

Thank you for your custom: Payment required on presentation

hilton.co.uk

Tel: [REDACTED] Fax: [REDACTED]
Reservations: www.hilton.co.uk



Member's claim form

30 MAR 2009

646700

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

ANN WOLDFCOMBE

Constituency

THURSTON & THE WEALD

Office use only

Costc

MWLDAMA

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.

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs

Final claim 2008-09.

Period of claim

from 06, 02, 09

to 07, 02, 09

Total cost of hotel stays attach all receipts

£ 96 : 00p

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

£ 96 : 00p

continued on page 2

Handwritten notes: 417482, 5877245, S-S, 6-4-09, 3/4.

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

N/A Hotel
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] AP

Date

25/03/09

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



WIDDECOMNE, ANN
HOUSE OF COMMONS
LONDON, - SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED] ✓
ARRIVAL DATE 06/02/2009 22:06:00
DEPARTURE DATE 07/02/2009
ADULT/CHILD 1/0
ROOM RATE £ 96.00
RATE PLAN L-PR09BB
AL: [REDACTED]
Hhonor # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 82018 A
TAX DATE: 07/02/2009

VAT INVOICE
CONFIRMATION NUMBER: [REDACTED]

07/02/2009 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
06/02/2009	COURT BAR BEVERAGE NIGHT	LINTR	463548	£0.70		
06/02/2009	COURT BAR LIQUOR NIGHT	LINTR	463549	£7.80		
06/02/2009	COURT BAR BEVERAGE NIGHT	LINTR	463570	£0.70		
06/02/2009	COURT BAR LIQUOR NIGHT	LINTR	463571	£7.80		
06/02/2009	ROOM AND BREAKFAST RATE	JASH	463623	£96.00		
07/02/2009	NEWSPAPERS	JASH	463843	£0.80		
07/02/2009	NEWSPAPERS	JASH	463844	£0.70		
07/02/2009	[REDACTED]	MEBR	463901			
					£114.50	
				BALANCE		£0.00
				ESTIMATED CURRENCY TOTAL GBP		0.00

← claimed

TAX SUMMARY

Taxable Amount (excl VAT) £98.26
Zero Rated Amount £0.00
Non Taxable Amount £1.50
VAT AT 17.5% £0.00
VAT AT 15% £14.74

Tel: [REDACTED]

Fax: [REDACTED]

hilton.co.uk

Registered Office: Maple Court, Central Park, Reeds Crescent,
Watford, Hertfordshire WD24 4QQ.
VAT No. 917 8760 84



WIDDECOMNE, ANN
HOUSE OF COMMONS
LONDON, - SW1A0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 06/02/2009 22:06:00
DEPARTURE DATE 07/02/2009
ADULT/CHILD 1/0
ROOM RATE £ 96.00
RATE PLAN L-PR09BB
AL: [REDACTED]
Hhonor # [REDACTED]
VAT # 917876084
FOLIO NO./CHE 82018 A

VAT INVOICE
CONFIRMATION NUMBER : [REDACTED]

07/02/2009 PAGE 2

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
	Total Amount Payable			£114.50		
	<p><i>You have earned approximately 1603 HHonor points and approximately 1000 miles with bmi british midland for this stay. To check your earnings for this stay or any other stay at any of more than 3,000</i></p>					
	<p>CREDIT CARD DETAIL</p> <p>APPR. CODE: 015339 MERCHANT ID: [REDACTED] CARD NUMBER: [REDACTED] EXP DATE: [REDACTED] TRANSACTION ID: 463901 TRANS TYPE: SALE</p> <p>Guest Signature: _____ Please debit my account by the amount indicated above.</p>					
	<p>[REDACTED]</p> <p>M4710521 ID36699355 VISA **** * [REDACTED] EXP [REDACTED] ICC WIDDECOMBE/AN COMPLETION TRANSACTION</p> <p>CUSTOMER COPY AMOUNT £114.50</p> <p>THANK YOU PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS 09:29 07/02/09 AUTH CODE: 015339 RECEIPT 4834</p>					

[REDACTED]
Tel: [REDACTED] Fax: [REDACTED]