



Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book Section 6.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANNE MAIN

Constituency

ST ALBANS

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 for items costing less than £250.

Period of claim

from 4 12 07 to 10 13 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1095 : 68 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1095 : 68 p

Pay £907.13

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] _____
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]

MP

Date

10/3/07

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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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



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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

Period of claim

from 15 / 11 / 07 to 26 / 02 / 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

£ : p

Other

£ 463 : 59 p

▶ please specify SERVICE CHARGE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 463 : 59 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

26/02/07**Data protection**

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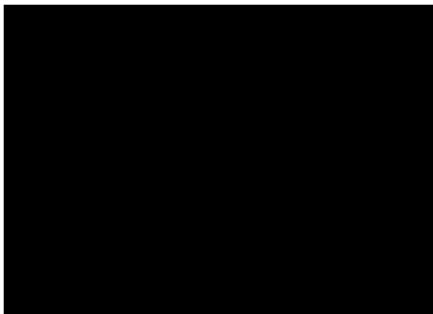
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15/01/2007



Mrs A Main



Invoice

Invoice Number



Account No



Re:



£

Service Charge for the half year commencing 1st January 2007 ✓

463.59



14 FEB 2007

Member's claim form

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Your details

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ANNE MAIN

Constituency

ST ALBANS

Office use only

Costs/Cat

Supp/Res

Claim details

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- 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 15/1/07 to 04/2/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 986 : 91 p ✓

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 463 : 59 p

▶ please specify

PART YEAR SERVICE CHARGES

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1850 : 50 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

4/2/07

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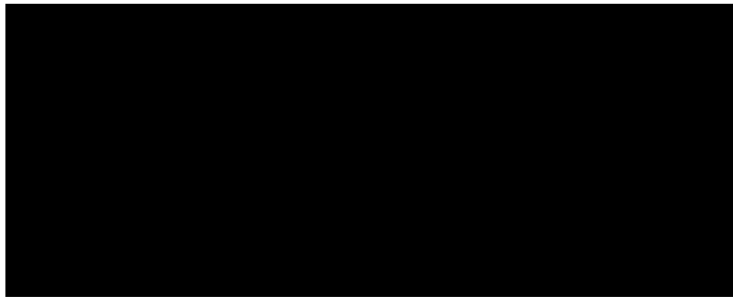
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15/01/2007



Mrs A Main

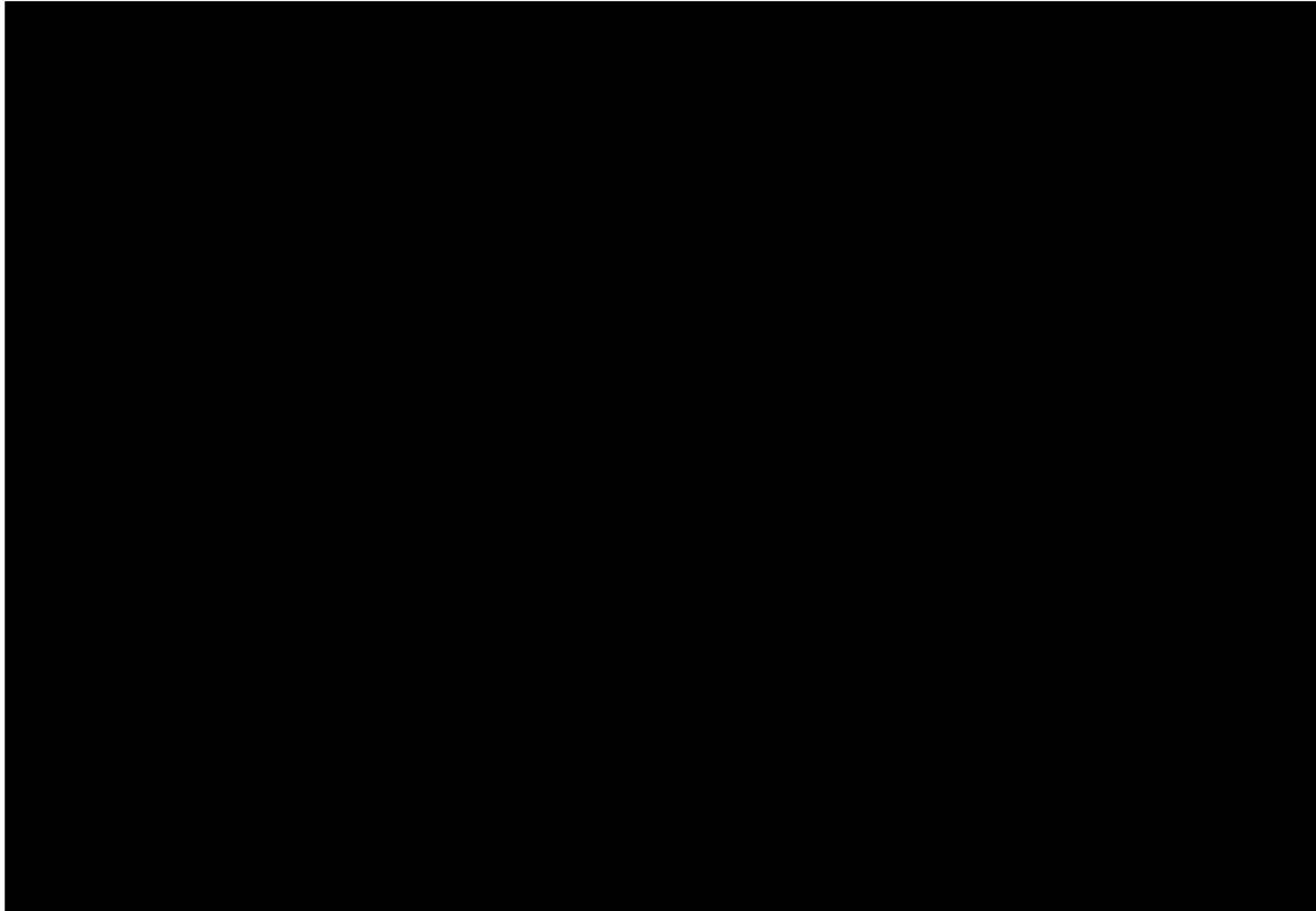


Invoice

Invoice Number
Account No
Re:



	£
Service Charge for the half year commencing 1st January 2007	463.59





Member's claim form

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Constituency

ST ALBANS

Office use
Costs/Cat

Claim details

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- 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 16 / 11 / 06 to 14 / 1 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1983 : 61 p

Food

£ 650 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please

Other

£ : p

▶ please specify

Other

£ : p

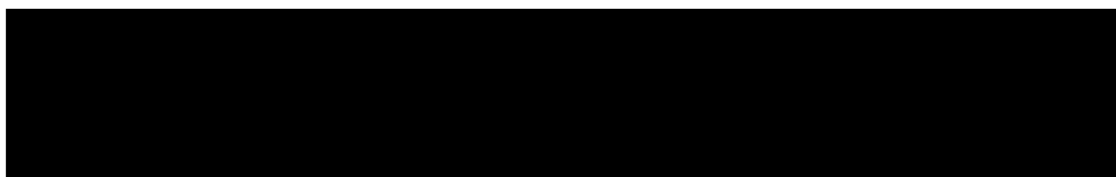
▶ please specify

Total

£ 2633 : 61 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

14/1/07

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Member's claim form

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.

Your details

Name in CAPITAL LETTERS

ANNE MAIN

Constituency

ST ALBANS

Office use only

Costs/Cat 2

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 16 / 10 / 06 to 15 / 11 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1783 : 02 p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ 42 : 80 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

£ 2225 : 82 p

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.

X
Signature

[Redacted Signature]

MP

Date

8/12/06

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Your Gas Bill



Bill date 28 November 2006



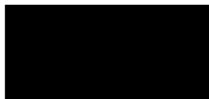
Ms ANNE MARGARET MAIN



Summary

Please pay £42.80





21 NOV 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANNE MAIN

Constituency

ST ALBANS

Office use only

Costo/Cat



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 6 / 10 / 06

to 14 / 11 / 06

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

£ 4091 : 80 p

please specify

LEGAL COSTS

Other

£ 575 : 00 p

please specify

VALUATION FEE

Other

£ 299 : 00 p

please specify

ARRANGEMENT FEE

Total

£ 4965 : 80 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

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

17/11/06 ✓

Data protection

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6th OCTOBER 2006.

Purchase Price £249,000.00

Less:

Net amount of mortgage
Advance from Alliance and
Leicester (£224,000.00 less
Deductions) £223,671.00

Monies paid on account £ 400.00 £224,071.00

£ 24,929.00

Add:

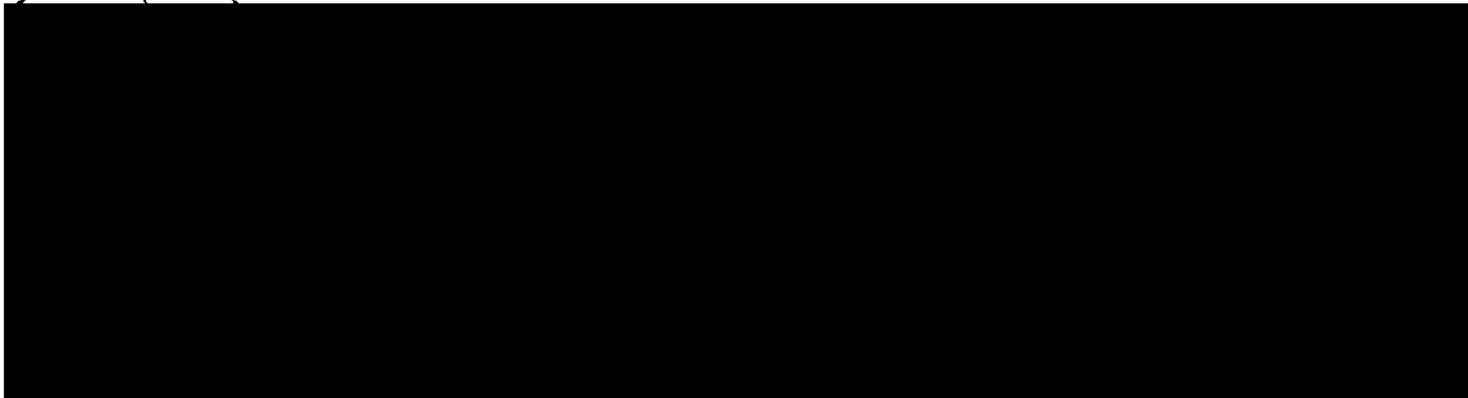
Wills Chandler legal fees £ 763.75
Office Copy Entries £ 16.00
Local Authority Searches £ 358.00
Land Charges Search £ 4.00
Land Registry Searches £ 12.00
Stamp Duty £2,490.00
Land Registry fee £ 220.00
Telegraphic transfer fee £ 29.38
Notice fee (Landlords) £ 29.38
Share Certificate fee £ 29.38
Apportionment of Ground Rent
6.10.2006 to 31.12.2006) £ 35.34
Service Charges £ 104.57 £ 4,091.80

£ 29,020.80

Less:

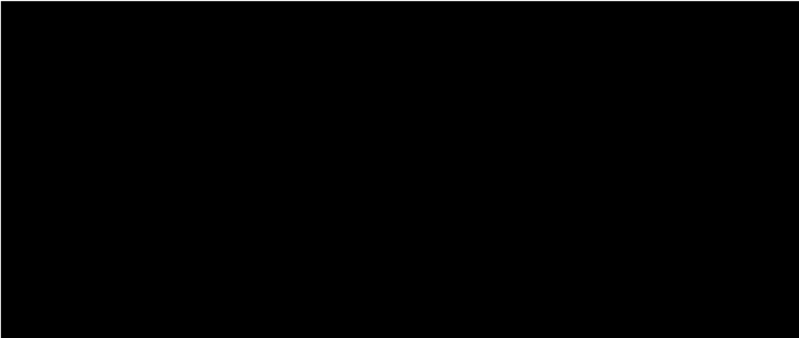
Monies paid £ 28,858.89

MONIES REQUIRED: £ 161.91
=====

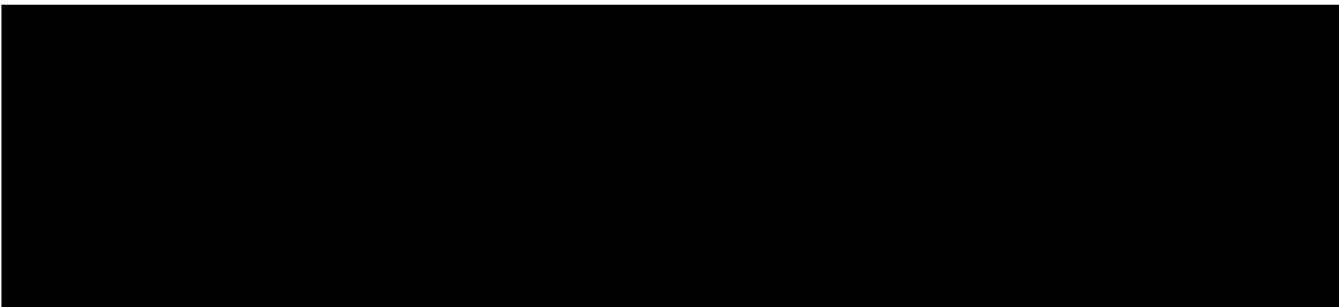


MRS A. MAIN



	Costs	Disbs.	VAT Rate	VAT
	650.00		17.5	113.75
Total Costs, Disbursements and VAT	650.00			113.75
	Less paid on account			£
	AMOUNT DUE			£ 763.75

Please read the Notice overleaf



[REDACTED]

Alliance & Leicester plc

[REDACTED]

Date
14 November, 2008

Mrs A Main

[REDACTED]

**Application for a
Mortgage**

Security Address

[REDACTED]

Dear Sir/Madam

We can confirm we received from the above applicant the sum of £299.00 in respect of an Arrangement Fee in connection with the purchase of the property [REDACTED]

Yours sincerely

[REDACTED]

[REDACTED]

VALUATION RECEIPT.

Received from MRS. ANNE MAIN.

[REDACTED]

25th MAY 2006 FOR £575.00

Advised [REDACTED]

Date 25/10/06.



Additional Costs Allowance

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANNE MAIN

Constituency

ST ALBANS

Office use
Costs/Cal 2

Supp/Res ID

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Please list

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Please attach

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

Period of claim

from 17, 9, 06 to 15, 10, 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 925 : 00 p ✓

Food

£ 250 : 00 p

Utilities

£ 66 : 71 p WATER

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p ✓

Repairs/insurance/
security

£ 140 : 71 p -house ins

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1382 : 42 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 away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

15/10/06**Data protection**

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

Issued 09/10/06

POLICY NUMBER

POLICYHOLDER

Mrs A Main

Date of Birth

Phone details:

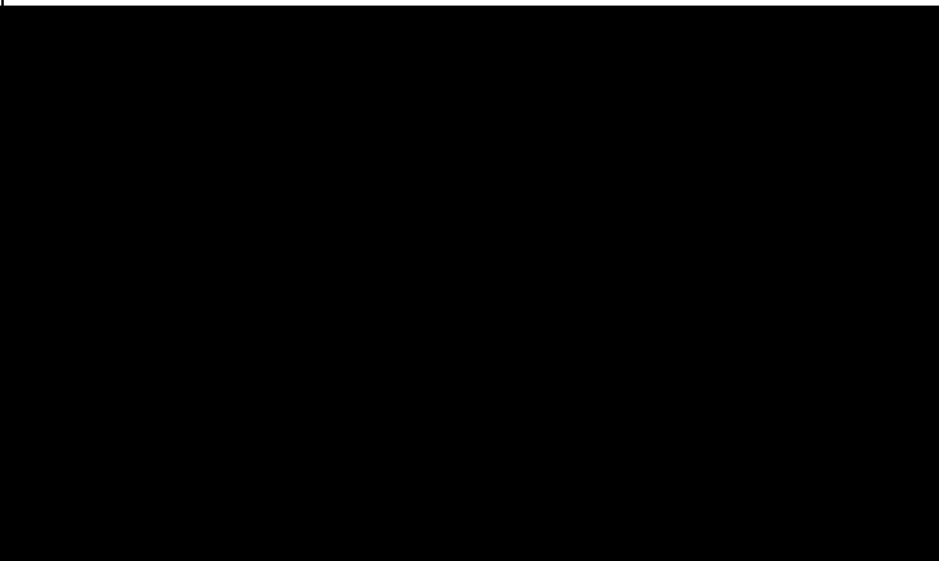
PERIOD OF

09/10/06 to 08/10/07

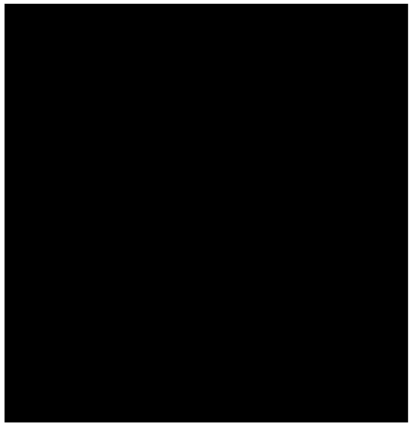
Tax where applicable

Total to be paid by single premium

£140.70



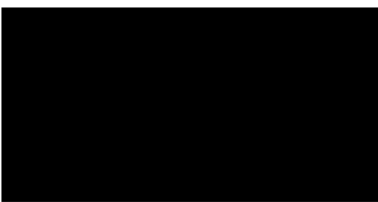
re



Amount (£)

Your charges for meter serial number [redacted]
Water usage for the period 6th April 2006 to 14th September 2006

Your meter reading taken on 14th September 2006
Previous reading taken on 6th April 2006
Your usage for this period



Water usage charge
Thames measured volume charge

20.96
12.35

Standing charge period 01/10/2006 to 31/03/2007

Water standing charge
sewerage standing charge

12.40
21.00

Total	66.71
Balance brought forward (from previous bill)	0.00
Total amount due	66.71
(Please pay within 14 days)	



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Constituency

ST ALBANS

Office use
Costs/Cat

Claim details

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Please list

- all items costing £250 or more and include receipts - except for 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 17, 7, 06 to 17, 09, 06 x 2

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1850 : 00 p ✓ 2 x 925 = 2 MONTHS

Food

£ 600 : 00 p ✓ 35.18 (EUROAC)

Utilities

£ 73 : 95 p ✓ 38.77

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

£ 2523 : 95 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

18/9/06

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

Your Electricity Bill

Ms ANNE M MAIN

25 May to 24 August 2006

Total now due

£35.18



Your account number

[REDACTED]

MRS ANNE MAIN

Bill number

[REDACTED]

[REDACTED]

Date

4 September 2006

✓

[REDACTED]

[REDACTED]

Total now due

£ 38.77

[REDACTED]



Member's claim form

10 JUN 2006

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Your details

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ANNE MAIN

Constituency

STALBANS

Office use only

Costs/Cat 2

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- 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 19, 4, 06 to 16, 7, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2775 : 00 / p

Food

£ 800 : 00 / p

Utilities

£ 267 : 13 / 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

£ 3842 : 13 p

3 x 925 = 3 MONTHS
 ELECTRICITY 24.80
 TV LICENCES 131.50
 GAS 110.83

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

16/7/06

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

YOUR GAS BILL

8 June 2006

MS ANNE MARGARET MAIN

side 1 of 2

Dear Ms Main,

£110.83

Please pay now. Thank you.

Mrs A M Main

**Please renew your TV Licence
because it expires on 31 May 2006.**

Renewal amount:
£131.50

Your Electricity Bill

Bill date 29 June 2006

Please pay £24.80



Additional Costs Allowance

SS

ACA2

Member's claim form

13 000 7003

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANNE MAIN

Constituency

ST ALBANS

Office use
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.

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 04/05/06 to 04/06/06

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

£ 44 : 92 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

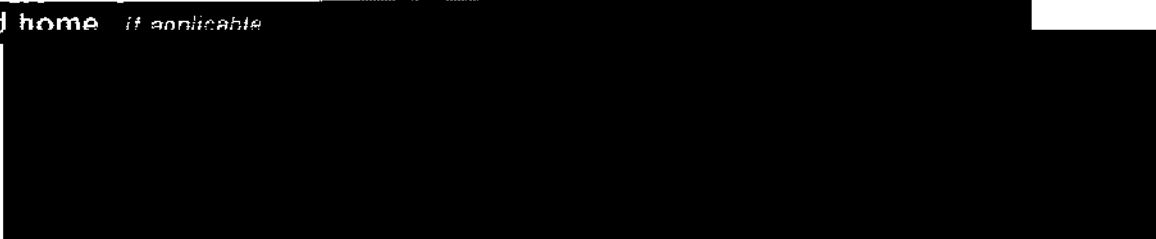
▶ please specify

Total

£ 44 : 92 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

12.07.06.

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

MRS ANNE MAIN

4 June 2006

Total now due

£ 44.92



Additional Costs Allowance

ACA2

06/07 ✓

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

ANNE MAIN ✓

Constituency

ST ALBANS

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 19, 03, 06 to 18, 04, 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 925 : 00 p ✓

(interest only) or rent

Food

£ 200 : 00 p ✓

Utilities

£ 74 : 13 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 71 : 00 p ✓

▶ please specify ORDER TABLE

Other

£ : p

▶ please specify

Other

£ : p

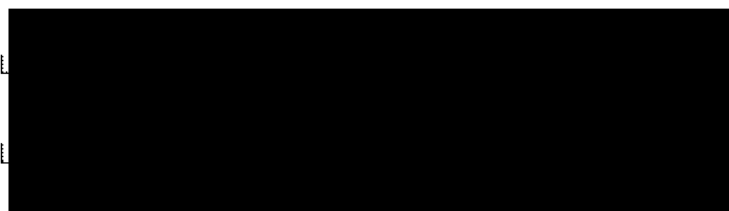
▶ please specify

Total

£ 1270 : 13 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 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

22/04/06

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

FURNITURE ORDER FORM

Date: [Redacted] Shop Name & No: [Redacted] Tran No: [Redacted]

Name: (Mr/Mrs/Ms/Other) MAIN
Address:
Postcode:
Tel No: Home: Work: [Redacted]

Qty	Description	Price
1	SMALL FOLDER TABLE	71.00

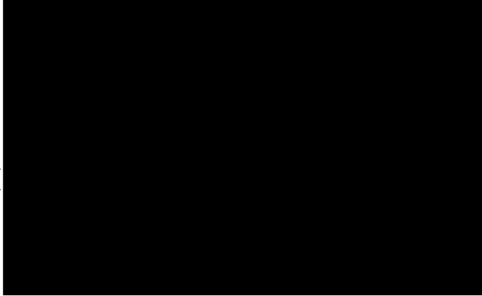
Deposit No: [Redacted]
Finance Agmt No: [Redacted]
Balance Date: [Redacted]
Paid: Trans No: [Redacted]

Total Goods £ 71.00
Deposit Paid £
Finance Agreement: £ [Signature]
Balance to Pay: £ [Signature]

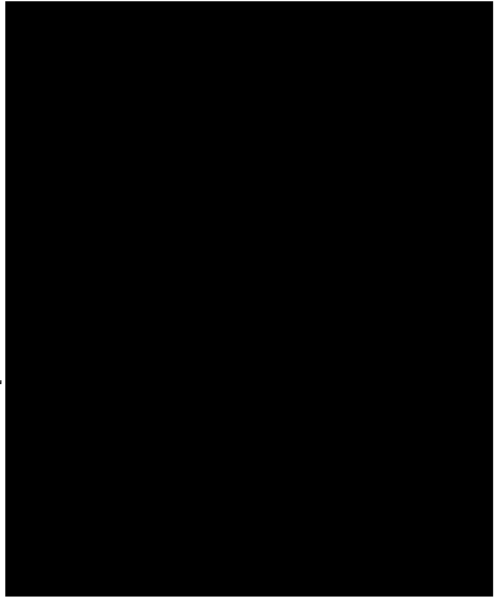
Order Taken By: [Redacted]
Estimated Delivery: [Redacted]
Date Goods in Stock: [Redacted]
Date Customer Contacted: [Redacted]
Notes: [Redacted]

TELEPHONE TRANSACTIONS ONLY
Card No: [Redacted]
Expiry Date: [Redacted]
Issue No: [Redacted]
GOODS MUST BE DELIVERED AND SIGNED FOR

Date Collected/Delivered: [Redacted]
Signature: [Redacted]



[REDACTED]	FOLDER TABLE	E 71.00
	Total To Pay	£21.00



Your electricity bill

MS ANNE M MAIN

Bill date & tax point 25 March 2006

estimated on 24 March 2006

estimated on 31 December 2005

Please pay

£74.13

Payment is now due. Thank you.
See next page for payment slip.