

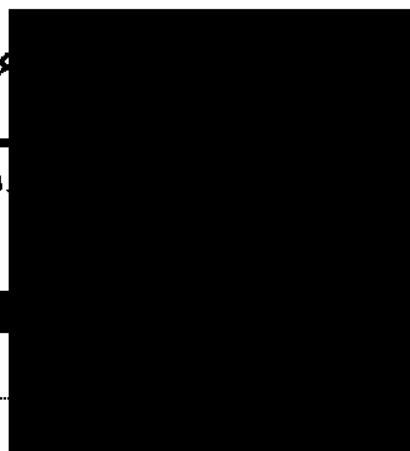


8002 NAT 4
JAN 2008

Member's claim form

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

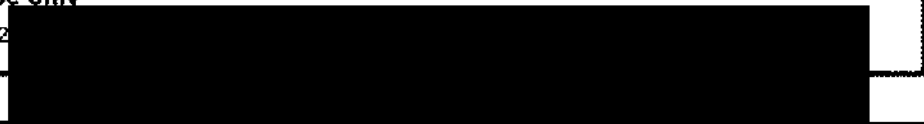
ANNE MAIN

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.
- 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 16 / 12 / 07 to 15 / 01 / 08

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1139 : 02 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 27 : 40 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 464 : 90 p ✓

▶ please specify

SERVICE CHARGES

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1931 : 32 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

22/1/08 /

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]

[Redacted]

Mrs A Main

[Redacted]

Invoice

Invoice Number
Account No
Re:

[Redacted]

£

Service Charge for the half year commencing 1st January 2008

464.90

[Redacted]

Total Due

464.90

[Redacted]

Ms ANNE MARGARET MAIN

Your gas bill

Please pay **£27.40** now.

Billing summary: 4 Sep - 12 Dec 2007

Your last bill	£137.57
	in debit
Payments received - thank you	£160.64 or
£160.64 Postal Payment 6 Sep 2007	
Gas you've used	£48.07
(actual reading) Please turn over for detail	
VAT at 5%	£2.40
Please pay	£27.40

See below for ways to pay.



23 JAN

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.
- 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 16 / 10 / 07 to 16 / 12 / 07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 2278 : 04 p

(interest only) or rent

Food

£ 700 : 00 p

Utilities

£ 200 : 72 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ ~~81~~ 81 : ~~75~~ 45 p

▶ please specify

CURTAIN POLES

Other

£ 30 : 98 p

▶ please specify

DIMMER SWITCH

Other

£ 32 : 94 p

▶ please specify

DOOR HANDLE

Total

£ 3324 : 13 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

Signature

MP

Date

3/1/08 ✓

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

AE

Customer Reference

Supply to:

Your bill

Amount (£)

Your usage for meter serial number

572
447 Estimated
125 Cubic Metres (m³)

September 2007

125 m³ x £0.8441 per m³
125 m³ x £0.4857 per m³

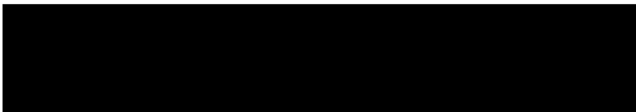
105.51
60.71

h 2008

13.00
21.50

200.72
0.00

200.72

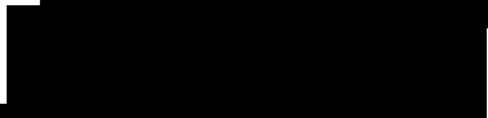
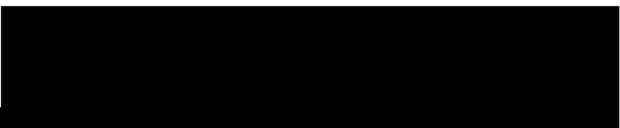
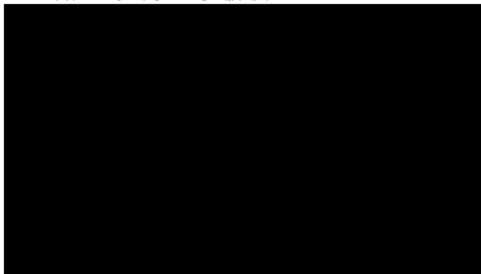


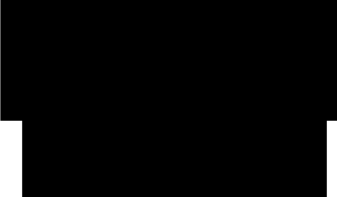
	E	
11.98	A1	
20.98	A1	
15.98	A1	
30.98	A1	
10.98	A1	
3.48	A1	
9.98	A1	
6.98	A1	
3.98	A1	

Total Items 216.32
 -116.32

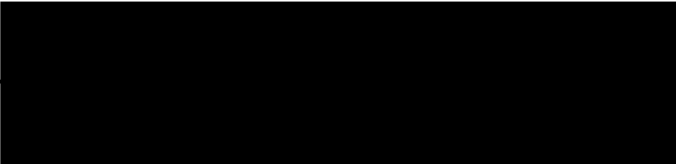


... via CREDIT

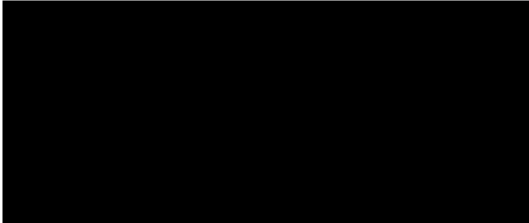
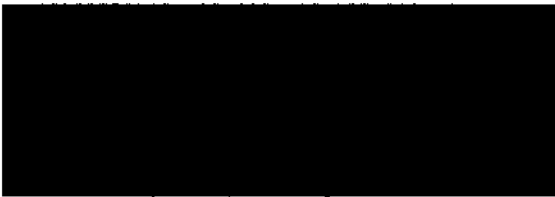
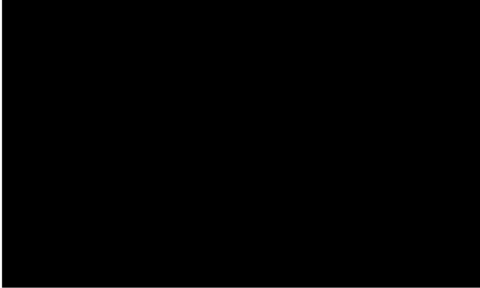




B&CCOLRSMTT	15.98	A1
PASTE WALL	3.98	A1
DIMPLE PULL	10.98	A1
DIMPLE PULL	10.98	A1
DIMPLE PULL	10.98	A1
MULTI SANDER	6.48	A1
NO ADMITTNCE	3.96	A1
VALUE 9 SET	1.96	A1



Total 8 Items 65.30
-65.30



[REDACTED]

ALL EXT. POLE (B)	
6013659399779	19.99
ALL EXT. POLE (B)	
6013669399779	19.99
ALL EXT. POLE (B)	
6013689399779	19.99
ET262W DIM S/S (B)	
6050596373619	19.99
9809 1 van swi (B)	
6013669396613	1.49

T O T A L **£81.45**

[REDACTED]

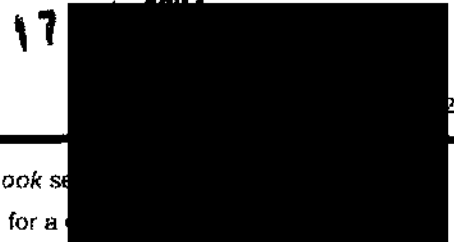
DEBIT
81.45

Cardholder PIN verified

[REDACTED]



Member's claim form



About filling in this form

- For details of costs you can claim for, see *Green Book* section 17
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

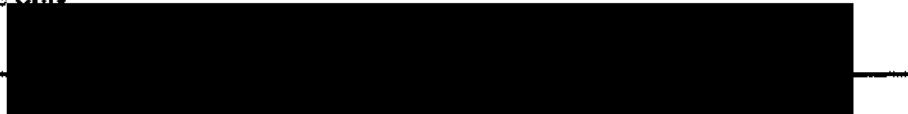
ANNE MAIN

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.
- 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

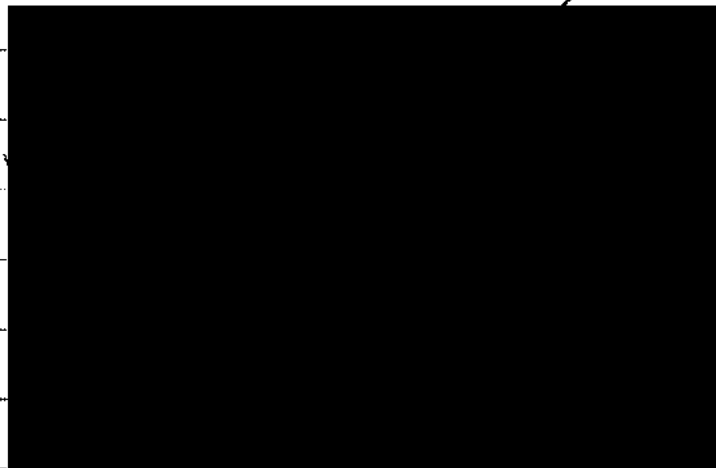
Please attach

Period of claim

from 11 / 05 / 07 to 10 / 17 / 07 x 2

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ 2182 : 69 p

Food

£ 800 : 00 p

Utilities

£ 41 : 29 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 463 : 59 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3487 : 57 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

Signature

MP

Date

11/7/07

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]

Mrs A Main

[REDACTED]

Invoice

Invoice Number [REDACTED]

Account No [REDACTED]

Re: [REDACTED]

Service Charge for the half year commencing [REDACTED]

£

463.59

[REDACTED]

Total Due

463.59

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

4 June 2007

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

[REDACTED]

MRS ANNE MAIN

[REDACTED]

[REDACTED]

[REDACTED]

Bill for

[REDACTED]

Total now due

£ 41.29

*This amount will be debited from your bank or building
society account on or after 18 June 07.*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Member's claim form

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

ANNE MAIN

Constituency

ST ALBANS

Office use only

Costs/Cal 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 05 / 04 / 07

to 10 / 05 / 07 (x2)

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 2091 : 76 p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ 89 : 63 p

Council Tax/Rates

£ 1478 : 42 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 135 : 50 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£4195 : 31 p

Details of second

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

10/5/07

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Send your completed
form to

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

£.	% Change
1642.69	4.6
1263.94	5.0
219.65	2.1
159.10	5.0

Reference No

TO:
MRS A MAIN, MR A MAIN

PROPERTY ADDRESS:

PROPERTY REFERENCE:

Reason for Bill : Annual

01-APR-2007	31-MAR-2008
01-APR-2007	31-MAR-2008

£
1642.69
-164.27

TOTAL AMOUNT PAYABLE

£

1478.42

Supply to:

M

Your bill

Amount (£)

[Redacted]

[Redacted]

447 Estimated

404

43 Cubic Metres (m³)

Water usage charge

42 m³ x £0.806 per m³

33.85

1 m³ x £0.8441 per m³

0.84

42 m³ x £0.4749 per m³

19.95

1 m³ x £0.4857 per m³

0.49

Standing charge period 01/04/2007 to 30/09/2007

Water standing charge

13.00

[Redacted] sewerage standing charge

21.50

89.63

0.00

89.63

MRS A M MAIN

Dear Mrs Main,

It's important that you renew your TV Licence in order to continue using TV receiving equipment legally

You can pay by cash or debit card at any PayPoint outlet.

What's PayPoint?
See overleaf for details.

Renewal amount
£135.50

TV Licence number:
[REDACTED]

Mrs A M Main

TV Licence number:
[REDACTED]

Spread the cost with
Direct Debit

Visit
tvlicensing.co.uk

or call
0870 240 3352

For more about PayPoint
please see overleaf.



Member's claim form

24 OCT 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

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.
- 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 11 / 17 / 07 to 15 / 10 / 07 (x3)

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 3416 : 39 p ✓

Food

£ 900 : 00 p ✓

Utilities

£ 245 : 27 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 40 : 60 p ✓

Cleaning

£ : p

Service/maintenance

£ ~~30~~ : p

Repairs/insurance/security

£ 176 : 40 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4778 : 66 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

16/10/07

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

Your account number

Bill number

MRS ANNE MAIN

BT Together Option 1

Bill for

Total now due

£ 40.60

This amount will be debited from your bank or building society account on or after 17 September 07.

This Schedule forms part of the renewal invitation. Read it in conjunction with the policy booklet and keep it in a safe place.

POLICY NUMBER [REDACTED]

POLICYHOLDER Mrs A Main **Date of Birth** 17/05/57 **Phone details:** [REDACTED]

PERIOD OF INSURANCE [REDACTED] **Your next renewal date is** 09/10/08

HOME DETAILS **Address of the home** [REDACTED]

YOUR POLICY COVERS	Paragraphs Applicable	Sum Insured	Excess Amount
Section 1 - Buildings <i>The wider Accidental Damage cover detailed in paragraph C is included.</i>	A,B,C,D,E,F and G	£1,000,000	£100
	Claims under Paragraph C are subject to an additional excess of		£25
	Claims for subsidence related damage are subject to an excess of		£1,000
Section 2 - Contents <i>The wider Accidental Damage cover detailed in paragraph C is included.</i>	A,B,C,D,E,F and G	£15,500	£100
	Claims under Paragraph C are subject to an additional excess of		£25
	Valuables Limit		£4,650
	Frozen Foods Limit		£250

PREMIUM (including Insurance Premium Tax where applicable)		
	Net premium after deducting any discounts	£154.35
	Family Legal Protection	£22.05
	Total to be paid by single premium	£176.40

ENDORSEMENT 2204
The following endorsements apply to this policy.

Business Equipment

Section 2 - Contents

The insurance by this section (except paragraph B2 - Contents away from the Home) is extended to include office equipment in the Home, up to a maximum of £5,000.

CANCELLATION CHARGE Our current cancellation charge is: 1 month's premium

Ms ANNE MARGARET MAIN

Your gas bill

Please pay **£160.64** now.

Billing summary: 8 Jun 2006 - 12 Jun 2007

Your last bill	£110.83 in debit
<hr/>	
Payments received - thank you	£153.63 cr
£110.83 Online Credit/Debit Card Payment 23 Jun 2006	
£42.80 Online Credit/Debit Card Payment 2 Jan 2007	
<hr/>	
Gas you've used	£193.76
(estimated reading) Please turn over for detail	
VAT at 5%	£9.68
<hr/>	
Please pay	£160.64

See below for ways to pay.

Ms ANNE M MAIN

Your electricity bill

Please pay £84.63 now.

Billing summary: 25 May - 3 Sep 2007

Your last bill	£18.27 in debit
Electricity you've used (actual reading) Please turn over for detail	£67.19
Discounts	
Dual Fuel	£3.99 cr
VAT at 5%	£3.16
Please pay	£84.63

See below for ways to pay.

Electricity supply number



Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 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

Costo/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 16, 01, 08

to 16, 03, 08 (x2)

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 2166 : 86 p

(interest only) or rent

Food

£ 800 : 00 p

Utilities

£ 353 : 95 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 662 : 67 p

Other

£ : p

Other

£ : p

Total

£ 3983 : 48 p

please specify

DIMINUTIONS SEE DETAIL ON RECEIPTS

please specify

please specify

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
main home for the purpose of performing

Signature

MP

Date

16/3/08

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

Ms ANNE MARGARET MAIN

Please pay **£313.81** now.

Billing summary: 8 Jun 2006 - 13 Feb 2008

Your last bill	£110.83 in debit
<hr/>	
Payments received - thank you	£369.07 cr
£110.83 Online Credit/Debit Card Payment 23 Jun 2006	
£42.80 Online Credit/Debit Card Payment 2 Jan 2007	
£160.64 Postal Payment 6 Sep 2007	
£27.40 Online Credit/Debit Card Payment 28 Jan 2008	
£27.40 Postal Payment 28 Jan 2008	
<hr/>	
Gas you've used (customer-reading) Please turn over for detail	£582.91
<hr/>	
VAT at 5%	£29.14
<hr/>	
Adjustments	
Goodwill Compensation - 15 Aug 2007	credit £20.00
Compensation - Meter Operator missed appointment - 15 Aug 2007	credit £20.00
<hr/>	
Please pay	£313.81

See below for ways to pay.

Your account number

[REDACTED]

[REDACTED]

MRS ANNE MAIN

Bill number

[REDACTED]

[REDACTED]

now due

£ 40.14

*Amount will be debited from your bank or building
account on or after 17 March 08.*

[REDACTED]

[REDACTED]

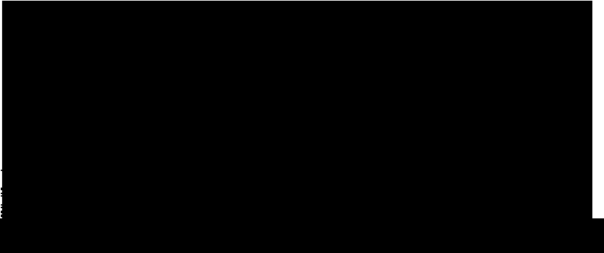
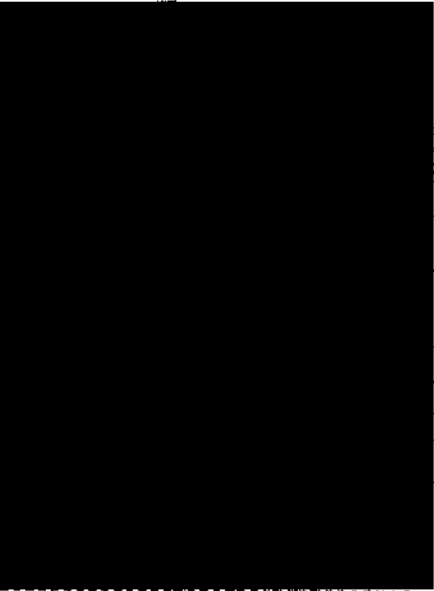
Ref: [REDACTED]

Mrs. Mai

Tel 1:

Tel 2:

Article No.	Description	Qty	Unit	Total
[REDACTED]	38MMX3M WTOP VIKING <i>WALKTOP</i>	2.0	48.75	97.50
[REDACTED]	SINK PRECISION 1 BOWL +WASTE ST/STL <i>SNK</i>	1.0	41.25	41.25
[REDACTED]	Maria Low Pressure Chrome <i>TAP</i>	1.0	59.99	59.99
[REDACTED]	Store Delivery Charge 3	1.0	30.00	30.00
			Grand Total	228.74
			Total Savings	66.25



TILE ADH 14.98 A1
 CERAMIC TILE 10.98 A1
 CERAMIC TILE 10.98 A1
 CERAMIC TILE 10.98 A1
 Total 4 Items 47.92
 47.92

Repair Kit (B) 5.99
 856299
 S/BLAST SHT P320 (B) 3.99
 5010027821088
 OPAL 3SET SHWR H (B) 39.99
 5013669965462
 WHT SQ BIN (B) 6.99
 5050595564116
 Sall B/Scr Sll E (B) 69.00
 5014753006320
 Charcoal Grey Co (B) 6.49
 5010921336503
 High Performance (B) 19.99
 5050595649684
 High Performance (B) 19.99
 5050595649684
 33*33 IS. SAF. MSC (B) 19.99
 5050595671135
 33*33 IS. SAF. MSC (B) 19.99
 5050595671135
 BLCK EF LAM 2.52 (B) 33.12
 5050595360619
 BLCK EF LAM 2.52 (B) 33.12
 5050595360619
 LASH EF LAM 1.12 (B) 6 @ 18.06 108.36
 5050595360572

TOTAL 386.01

DEBIT
 386 01

Cardholder PIN verified

