



Member's claim form

05/06

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

ANNETTE BROOKE

Constituency

MID-DORSET & NORTH POOKH

Claim details

Notes

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 14/01/06 to 31/03/06 x 2 1/2

Total cost of hotel stays
attach all receipts

£ : p

~~Mortgage payments~~
(interest only) or rent

£ 1081 : 24 p

Food

£ 590 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 19 : 84 p

Cleaning
LAUNDRY

£ 55 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify Glasses

Other

£ 15 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1761 : 08 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

7-04-06

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

REMITTANCE ADVICE

ROYAL BROOKER LTD

TENANT No.

DATE *

31 Jan 06

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
31 Jan 06	BALANCE BROUGHT FORWARD				0.00
	PHONE CALLS		10.22		10.22
[REDACTED]					

* PAYMENTS RECEIVED AFTER THIS DATE ARE NOT INCLUDED





Member's claim form

30 JAN 2006

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

ANNETTE BROOKE ✓

Constituency

MID-DORSET AND NORTH POOLE

Claim details

Notes

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.

~~Claim reduced for mobile phones~~

Period of claim

from 8 10 05 to ¹³ 1 01 06 X3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3257 : 75 p ✓

Food

£ 697 : 00 p ✓

Utilities

£ 36 : 16 p ✓ Electricity 16.94
19.22
36.16

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 63 : 09 p X 25.47
37.62 63.09 No mobiles

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 4054 : 00 p

Please pay £3990.91

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.

Signature

[Redacted]

MP

Date

13-01-06

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

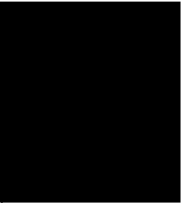
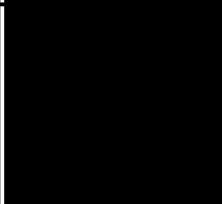
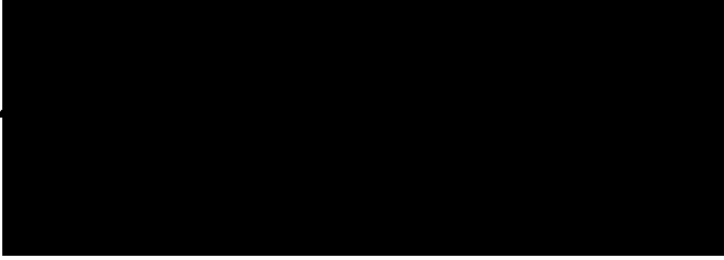
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



MS BROOKE

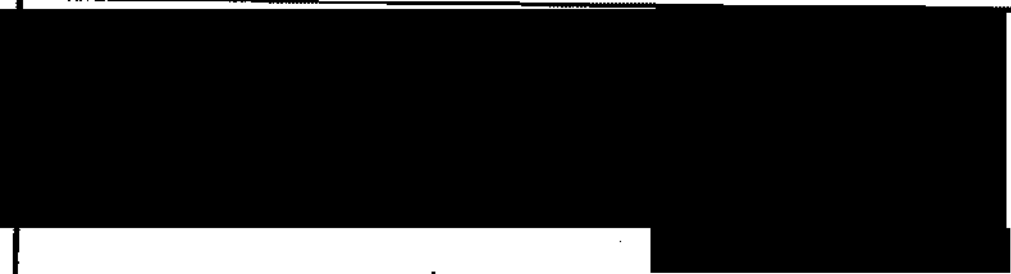


Electricity bill

Please pay

£16.94





MS BROOKE

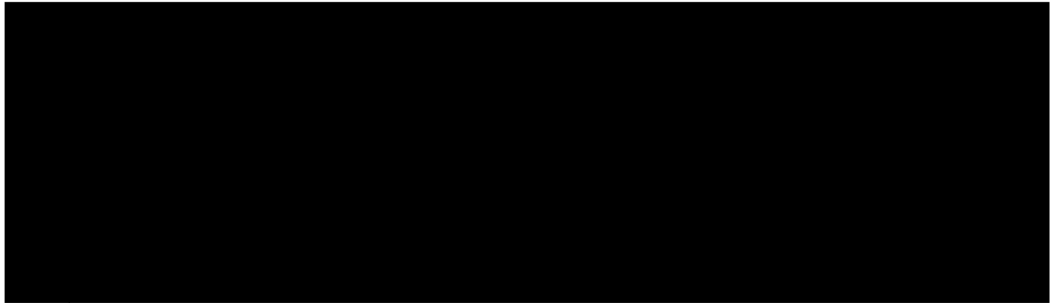


Electricity bill

Please pay

£19.22

Please make sure your payment reaches us within 14 days.





Additional Costs Allowance

Member's claim form

10 OCT 2005

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

ANNETTE BROOKE

Constituency

MID-DORSET & N. POONA

Claim details

Notes

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 27 10 05 to 7 11 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3257 : 75 p

Food

£ 30 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p

please specify TV LICENSE

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3414 : 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 my duties as a Member of Parliament.

Signature

MP

Date

7.10.05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mrs A L Brooke

Dear Mrs Brooke,

Payment
due by
30 September 2005

RENEWAL AMOUNT
£126.50



Member's claim form

Members' Allowances

28 JUL 2005

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 1592.

Your details

Name in CAPITAL LETTERS

ANNETTE BROOKE

Constituency

MID-DORSET AND NORTH POOLE

Claim details

Notes

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 6 105 105 to 26 107 105 *May 2005*

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3149 : 75 p ✓

Food

£ 615 : 00 p ✓

Utilities

£ 21 : 61 p ✓

Council Tax/Rates

£ 448 : 00 p

Telephone and telecommunications

£ ~~94~~ : 65 p

Laundry. Cleaning

£ 32 : 50 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4361 : 51 p

Pay £4237.40 ✓

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

26.07.05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Ms. A. Brooke

Your account charges

O2 100 Line Rental 8/07/05 - 7/08/05	21.27
Mobile call cost	1.28
Sub Total for this invoice	22.55
VAT @ 17.60%	3.94

Invoice Total	26.49
----------------------	--------------

Your account statement

06 Jun 2005 Balance brought forward	68.16
20 Jun 2005 Payment received, thank you	-68.16
Balance Outstanding	0.00
Current Invoice Total	26.49

Total amount now due	£26.49
-----------------------------	---------------

Your account number:

Your mobile number:

Ms. A. Brooke

Your account charges

O2 100 Line Rental 8/06/05 - 7/07/05	21.27
Mobile call cost	36.74
Sub Total for this invoice	58.01
VAT @ 17.50%	10.15

Invoice Total	68.16
----------------------	--------------

Your account statement

06 May 2005 Balance brought forward	110.32
20 May 2005 Payment received, thank you	-110.32

Balance Outstanding	0.00
Current Invoice Total	68.16

Total amount now due	£68.16
-----------------------------	---------------

MRS A BROOKE

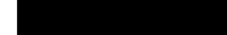
Address of property (if different)



Account reference



Property reference



363.38
254.62

618.00

618.00

-61.80
-164.20

392.00

Date of payment	Amount due
01-APR-2005	52.20
01-MAY-2005	56.00
01-JUN-2005	56.00
01-JUL-2005	56.00
01-AUG-2005	56.00
01-SEP-2005	56.00

Date of payment	Amount due
01-OCT-2005	56.00
01-NOV-2005	56.00
01-DEC-2005	56.00
01-JAN-2006	56.00

MS BROOKE

Electricity bill

Please pay

£15.97