



Member's claim form

08/09 ✓

09 MAY 2008

Members' Allowances

MW

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.

397509
INV. A
514602 /
511500

Your details

Name in CAPITAL LETTERS

ANNETTE BROOKE ✓

Constituency

MID-DORSET AND NORTH POOLE
MIDBROOADO ✓

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.

5827551
AH 17/5/08

Period of claim

from 1 1 04 08 to 8 1 05 08

Total cost of hotel stays
attach all receipts

£	:	p	1124.66	(6.05 g.DD)
£	2250	: 47 p	" 1124.66	(3.04 g.DD)
£	✓ 180	: 00 p	" 1.15	(17.04 g.DD)
			2250.47	

Mortgage payments
(interest only)

Food

Utilities

Council Tax/Rates

Telephone and telecommunications

Cleaning

Service/maintenance

Repairs/insurance/security

Other

Other

Other

Total

£ 3103 : 06 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

[Redacted]

Postcode

[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

8.05.08

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



City of Westminster

Postal enquiries should be made to:

Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.

Payments should be sent to:

Westminster City Council, PO Box 397, Warrington, WA55 1GG.

Telephone: 0845 302 3400 Mini com: 0845 070 0281

(call charges will vary)

Email: WestminsterCouncilTax1@Capita.co.uk

Date of Issue: 17-MAR-2008

MRS A BROOKE	
[Redacted]	
[Redacted]	
Account reference	[Redacted]

Address of property	
[Redacted]	
[Redacted]	
Property reference	[Redacted]

Council Tax demand notice 2008/2009

The property above has been placed in **band D**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2008 to 2009 are as follows.

	Percentage (%) Change From Last Year	
City Of Westminster	0.0 % Increase	377.80
Greater London Authority	2.0 % Increase	309.82
Council Tax for your property 2008 to 2009		687.62
Charge for Period 01-APR-2008 - 31-MAR-2009		687.62
Adjustments	Period	
Discount 10% : 2nd Home/Company Property	01-APR-2008 31-MAR-2009	-68.76
Total		618.86 ✓

Please quote the full 11 digit account reference when making payment.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a £50 penalty.

The amounts shown below are currently payable by Cash / Cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by Direct Debit.

Date of payment	Amount due	Date of payment	Amount due
01-APR-2008	60.86	01-OCT-2008	62.00
01-MAY-2008	62.00	01-NOV-2008	62.00
01-JUN-2008	62.00	01-DEC-2008	62.00
01-JUL-2008	62.00	01-JAN-2009	62.00
01-AUG-2008	62.00		
01-SEP-2008	62.00		



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 17 Jan 08 - 16 Apr 08

bill date 17 Apr 08



Page 2 of 3

24411

MS BROOKE

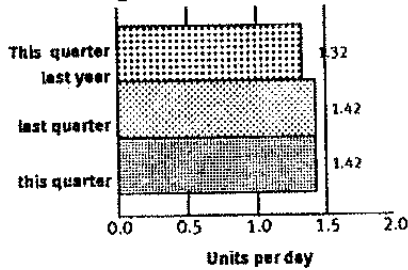


electricity bill: £21.73

Please pay **£21.73**.

G

Your average daily electricity usage



bill summary

Amount of last bill	£21.72
Payments	-£21.72
Charges this period	£21.73
Total for this period	£21.73
Payment to reach us by 1 May 08	

Nectar points this quarter



Nectar points to be claimed **150**

Remember to claim your Nectar points

To make sure you continue to receive your Nectar points, you need to tell us that you wish to claim them.

All you have to do to claim your Nectar points is visit us at www.edfenergy.com/nectarclaim

S

Alliance & Leicester
COMMERCIAL BANK
Bootle Merseyside S1R 0AA



edfENERGY

Payment Slip

Bank Giro Credit

Reference (Customer account number)

Credit Account Number

Amount due
(no fee payable at PO counter)

£ 21.73 ✓

signature

date

Cheque acceptable at PO counter

Cash

Cheque

Cashier's stamp and initials

HSBC Bank plc
Head Office Collection Account
EDF Energy Customers plc

Please do not write or mark below this line
Do not fold this payment slip

EDF Energy 0191 512 5000



Member's claim form 24 JUL 2008

Members' Allowances *MVA*

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 1592.

INV. A 518809
514602
514500

Your details

Name in CAPITAL LETTERS

ANNETTE BROOKE

Constituency

MID-DORSET AND NORTH POOLE
MBROOADO

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 9/05/08

to 23/07/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2249 : 32 p

Food

£ 580 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 52 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3881 : 32 p

June 1124.66
July 1124.66
2249.32

5840035 376061
JE
3017 8117

Laundrette (x3) £17.00 - May
£18.00 - June
£17.00 - 21.07.08

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

_____ 23.07.08 _____

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:

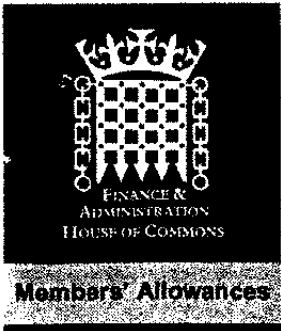
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed form to

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



Member's claim form

379940
RS 26.08.08

20 AUG 2008

5 31507

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

BROOKE

Constituency

MID-DORSET & N. POOLE

Claim details

Notes

MBROOADO

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 24/07/08 to 19/08/08

Total cost of hotel stays attach all receipts

£ : p 5843533

Mortgage payments (interest only) or rent

£ 1124 : 66 p ✓ RS 26/08/08

Food

£ 20 : = p ^{Food for} ~~One overnight stay at Parliament by business~~ _{stay.}

Utilities

£ 23 : 09 p 7100628

Council Tax/Rates

£ : p MBROOADO 08-09

Telephone and telecommunications

£ 29 : 57 p 532000

Cleaning

£ : p 12P

Service/maintenance

£ : p SINSIC 514500 229.57

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify 12/08/08

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ : p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address line]
[Redacted address line] Postcode [Redacted 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

19.08.08

Data protection

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form to

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

Annelle Brooks

ACA
23/09.

www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for **16 Apr 08 - 15 Jul 08**
 bill date **18 Jul 08**



Page 3 of 3

A = actual reading

bill breakdown

payments over the last period

Amount of last bill	£21.73
Payments	
Payment B May	-£21.73
Received with thanks	
Total payments	-£21.73

Electricity you've used this period.

Meter number [REDACTED] Standard Electricity Tariff
 Reading period 16 Apr 08 to 15 Jul 08

	previous	latest	units	pence	charges
Electricity used 16 Apr 08 to 15 Jul 08	2430 A	2566 A	136	at 16.170p	£21.99
Total before VAT					£21.99

Electricity charges	£21.99
VAT at 5%	£1.10
Total charges this period	£23.09
Total for this period	£23.09
Payment to reach us by 1 August 08	

Nectar points breakdown

Loyalty points	50
Points for Paying Promptly	100
Total points to be claimed this quarter	150
Total points to be claimed this year	350

THE Carphone Warehouse

Your phone, your way.

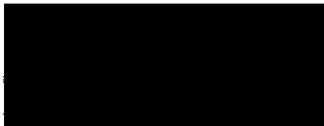
O₂

Your account number: [REDACTED]

Your mobile number: [REDACTED]



Ms. A. Brooke



51100



1089319

Bill date: 7 July 2008
 Bill number: 8
 Next upgrade date: 07 April 2009
 Tariff: O2200 18Q2
 Call credit limit before VAT: £220.00

Page

1 of 2

Going abroad this Summer? Don't forget your mobile.

Your account charges

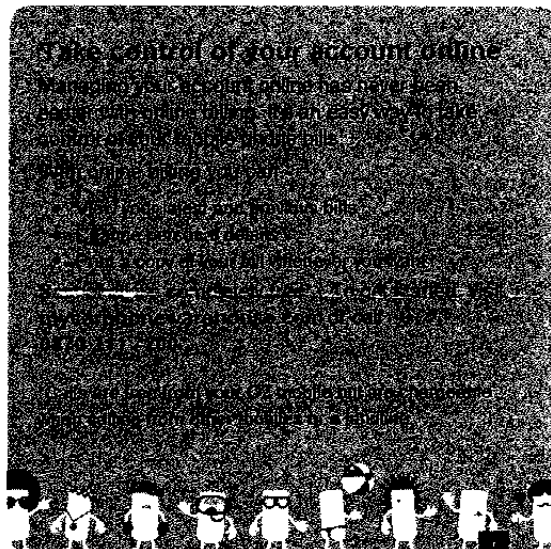
O2 200 8/07/08 - 7/08/08	21.28
Itemised Bill	0.84
Charges for your mobile usage	3.05
Sub Total for this bill	25.17
VAT	4.40

Bill Total 29.57

Your account statement

07 Jun 2008 Balance from your previous invoice	28.60
23 Jun 2008 Payment received, thank you	-28.60
Balance Outstanding	0.00
Total charges for this bill	29.57

Total amount now due £29.57



Your updated terms and conditions

We thought you should be the first to know there have been a few minor changes to your O2 terms and conditions.

We've enclosed a copy of your updated terms in the leaflet called Small Print so you can read them at leisure and then keep them in a safe place.



The amount due this month of **£29.57** will be taken automatically from your account by Direct Debit on or immediately after **21 July 2008**, you do not need to do anything.

Check your bill the easy way

register online at www.mycarphonewarehouse.com



Member's claim form

20 SEP 2008

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.

547708

Your details

Name
in CAPITAL LETTERS

ANNIETTE BROOKE INV. A

Constituency

MID-DORSET & N. POOLE 514602
514500

Claim details

Notes

MBROADO

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 20/08/08 to 24/09/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only)

£ 1124 : 66 p ✓

5847821

55 26/9/08

Food

£ : p

Utilities

£ : p

384897
AH 26/9

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 139 : 50 p ✓ TV licence

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1264 : 16 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [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

24.09.08

Data protection

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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.

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Send your completed
form to

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

BROOKE, Annette

From: TV Licensing [tv.emaillenquiries@capita.co.uk]
Sent: 21 September 2008 20:10
To: BROOKE, Annette
Subject: Thank you for paying for your TV Licence by credit or debit card

Dear MRS BROOKE,

Thank you for paying for your TV Licence by credit or debit card. You have chosen a colour TV Licence costing GBP139.50. Your licence application is now being processed. If we require further information we will contact you.

Once your transaction has been processed and accepted a new TV Licence will be posted to you within 10 working days.

Your reference number for this transaction is [REDACTED], which should be quoted in any future enquiries and communications. Please note: this does not replace your TV Licence number.

TV Licensing

This email has been scanned by the MessageLabs Email Security System.
For more information please visit <http://www.messagelabs.com/email>



Member's claim form

390140
SP
31/10

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 INV. A 563507
 Constituency MID-DORSET & N. POOLE 514602
514500

Claim details

Notes MBROADO

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 25/09/08 to 24/10/08

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments £ 1124 : 66 p ✓
(interest only) or rent

Food £ 180 : - p ✓

Utilities £ 25 : 21 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 **£ 1329 : 87 p**

5852167
JE
28/10

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

_____ 24.10.08 _____

Data protection

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

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Send your completed
form to

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



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for: **15 Jul 08 - 14 Oct 08**
 bill date **15 Oct 08**



24411
 MS BROOKE

Page 2 of 3



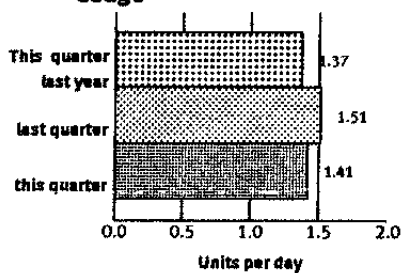
electricity bill: £25.21

Please pay **£25.21**.

G



Your average daily electricity usage



bill summary

Amount of last bill	£23.09
Payments	-£23.09
Charges this period	£25.21
Total for this period	£25.21

Payment due from the date of this bill, please ensure payment reaches us no later than 29 October 08

Nectar points this quarter



Nectar points to be claimed

50

S



Additional Costs Allowance

Member's claim form

10 NOV 2008

392476
20/11/08

10 NOV 2008

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.

INV. A 572102
514602
514500

Your details

Name in CAPITAL LETTERS

ANNETTE BROOKE

Constituency

MID-DORSET & N. POOLE

Claim details

Notes

MBROOADO

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 25/10/08 to 7/11/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1124 : 66 p ✓

Food

£ 140 : 00 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

£ 1264 : 66 p ✓

58576
~~585476~~
5854776
13/11/08 &c.

re
3c

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[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

7.11.08

Data protection

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

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Send your completed
form to

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



Member's claim form 08 DEC 2008

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.

INV. A 587107
514602
514500

Your details

Name in CAPITAL LETTERS ANNETTE BROOKE

Constituency MID-DORSET AND NORTH POOLE

Claim details

Notes

MBROOADO

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.

RR
BC

Period of claim from 8 1 11 108 to 5 11 2 108

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments (interest only) or rent £ 1124 : 66 p

Food £ 280 : 00 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 £ 1404 : 66 p

5859311
SW
12.12.08

394505
CC 12/12

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

_____ 5.12.08

Data protection

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

06 JAN 2009

401755
S.S 9/1/09

Members' Allowances

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 1592.

INV. A
600603
514602
514500

Your details

Name in CAPITAL LETTERS

ANNETTE BROOKE

Constituency

MID-DORSET & N. POOLE

Claim details

Notes

MBROOADO

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.

RR
BE

Period of claim

from 6/12/08 to 5/01/09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1124 : 66 p ✓

Food

£ 70 : 00 p ✓

2863121

Utilities

£ : p

JE
9/11

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 23 : 50 p Laundry

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

23
£ 1193 : 66 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] ✓ [Redacted 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

5.01.09

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



Member's claim form

17 FEB 2009

625103

5870143

S.S 23-2-09

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

ANNETTE BROOKE

Constituency

MID DORSET AND NORTH POOLE

MBROOADO

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.
- 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 6 1 01 109 to 16 10 2 102 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only)

£ 1146 : 99 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 33 36 p ✓

Council Tax/Rates

£ ~~311 36~~ 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

£ 1480 : 34p ✓

409622
RS 23/02/09
Flexibility

BM ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[REDACTED]

[REDACTED] 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] MP

Date

16.02.09

Data protection

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

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Send your completed
form to

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



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 14 Oct 08 - 14 Jan 09
 bill date 15 Jan 09



24411
 MS BROOKE
 [REDACTED]

Page 2 of 3

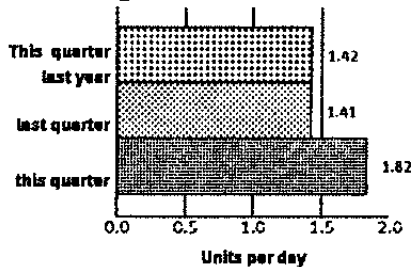


electricity bill: £33.36

Please pay **£33.36**.



→ Your average daily electricity usage



bill summary

Amount of last bill	£25.21
Payments	-£25.21
Charges this period	£33.36
Total for this period	£33.36

Payment due from the date of this bill, please ensure payment reaches us no later than 29 January 09

Nectar points this quarter



Nectar points to be claimed **50**





Member's claim form

06 APR 2009

06 APR 2009

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.

INV. A 653003
514602

Your details

Name in CAPITAL LETTERS
Constituency

ANNETTE BROOKE
MID-DORSET AND NORTH POOLE

Claim details

Notes

MBROADO

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.

RR
BC

Period of claim

from 17 10 2009 to 31 10 2009

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1146 : 99 p ✓

Food

£ 330 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 14 : 00 p Kauralelle

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1490 : 99 p ✓

5878809
JK
9/4

418817
S-S 14-4-09

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

[Redacted]

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]

MP

Date

3.04.09

Data protection

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