



08 JAN 2007

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

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

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 01 / 12 / 2006 to 31 / 12 / 2006

Total cost of hotel stays attach all receipts

£ 631 : 43 p

Mortgage payments (interest only) or rent

£ 1524 : 74 p

Food

£ : p

Utilities

£ 45 : 00 p

Council Tax/Rates

£ 90 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ 974 : 25 p

Repairs/insurance/security

£ 595 : 00 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 5771 : 24 p

Handwritten notes: - Play 12 781-93



Member's claim form 26 MAR 2007

RECEIVED

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in CAPITAL LETTERS

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Costs/Cat 2

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- 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 01/02/2007 to 31/03/07

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1524:74 p ✓

Food

£ 232:00 p

Utilities

£ 190:00 p

Council Tax/Rates

£ 180:00 p

Telephone and
telecommunications

£ 125:00 p

Cleaning

£ 180:00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

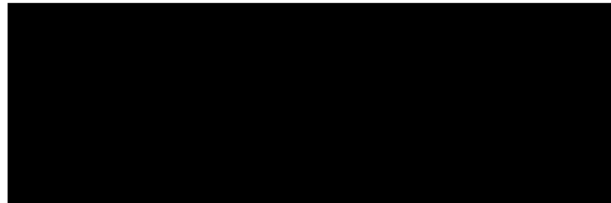
£ 2431:74 p

Details of second home (if applicable)

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

Signature



and necessarily to enable
for the purpose of performing

MP

Date

22 March 2007

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



14 FEB 2007

Member's claim form

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INV.

Your details

Name in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT CRIMSBY

Office use only

Costs/Cat 2

Claim details

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- costs you have actually paid
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 01 / 2007 to 31 / 01 / 2007

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1524 : 74 p

Food

£ 200 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 90 : 00 p

Telephone and telecommunications

£ 60 : 00 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2059 : 74 p

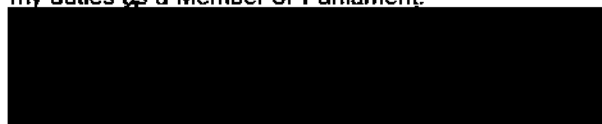
Details of second home *if applicable*

**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

13 February 2007

Data protection

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08 JAN 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

Office use only

Costs/Cat 2

Claim details

You can only claim for

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- 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 01 / 12 / 2006 to 31 / 12 / 2006 ✓

Total cost of hotel stays attach all receipts

£ ~~831~~ : ~~43~~ p

Mortgage payments (interest only) or rent

£ ~~1524~~ : ~~74~~ p

Food

£ : p

Utilities

£ 45 : 00 p
56 : 00 p

Council Tax/Rates

£ 90 : 00 p ✓

Telephone and telecommunications

£ 50 : 00 p ✓

Cleaning

£ 90 : 00 p ✓

Service/maintenance

£ 974 : 25 p ✓
1056 : 25 p ✓

Repairs/insurance security

£ 595 : 00 p ✓

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 5771 : 24 p

✓ - notice att
✓ ground rent - notice attached ✓
✓ ground rent - notice attached ✓
✓ Repairs - invoices attached ✓
23,781-93,
3,781-93

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

8-01-2007

Data protection

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form to

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

Listings Management:
 020 7225 0214
 Email: landlord@ltd.co.uk
 170000 020 7225 0214
 170000 020 7225 0214
 170000 020 7225 0214

Fulham 020 7701 4791
 1111 020 7701 4791
 1111 020 7701 4791
 1111 020 7701 4791
 1111 020 7701 4791
 1111 020 7701 4791

Linda & Austin Vernon Mitchell

Acting as agents for:

Address for Notices:

Your landlords address for the purposes of S.47 & 48 of the, L&T Act'87 is as set out above

INVOICE

Premises: (1000/31/PF)

Reference:

Invoice No:

Date/Taxpoint:

18/12/2006

Date	Description	Paid	Net	VAT	C
25/12/2006	Ground Rent Quarterly in Adv 25/12/2006-24/03/2007	0.00	5.00	0.00	OS
25/12/2006	S/C on Acct Quarterly in Adv ✓ 25/12/2006-24/03/2007	0.00	1,051.25	0.00	OS

Code	Net	VAT	PREVIOUSLY PAID	0.00
OS Outside Scope	1,056.25	0.00	INVOICED NET	1,056.25
			VAT	0.00
			PREVIOUS ARREARS	0.00
			AMOUNT DUE	1,056.25

Linda & Austin Vernon Mitchell

Acting as agents for:

INVOICE

Please make your cheque payable to:

Bank Account Number:

Sort Code:

Reference:

Invoice No:

Date/Taxpoint:

15/09/2006

Date	Description	Paid	Net	VAT	C
29/09/2006	Ground Rent Quarterly in Adv 29/09/2006-24/12/2006	0.00	5.00	0.00	OS
29/09/2006		0.00	969.25	0.00	OS

Code	Net	VAT	PREVIOUSLY PAID	0.00
OS Outside Scope	974.25	0.00	INVOICED NET	974.25
			VAT	0.00
			PREVIOUS ARREARS	0.00
			AMOUNT DUE	974.25



A CUSTOMER DETAILS

Mr/Mrs/Mz MITCHELL Invoice No [REDACTED] Date 23/10/06
 Address [REDACTED] Engineer's Name [REDACTED]

B WORK DESCRIPTION & MATERIAL - This section must be completed

TURNED WATER OFF AND REMOVED BODY. FITTED NEW CONNECTED UP AND TESTED LEFT WORKING.

MATERIALS USED

INNER BRASS BODY

IMPORTANT: RECOMMENDATIONS PLEASE NOTE
 This section must be completed fully and Fixed Cost given

We are unable to fully guarantee this job. Please refer to this section.

Warning Notice has been issued in accordance with Gas & Safety (Installation and Use) Regulations 1998.

Fixed Cost Only £ + VAT

C COST DETAILS & RATES - Please see overleaf for details

Date	Engineer	Time Started	Time Finished	No. of Hours @						Fixed Price Work	Boiler Service/Landlord's Cert.	
				£65	£75	£85	£105	£150	£190		£230	£120
/		:	:									
/		:	:									
/		:	:									
/		:	:									

LABOUR £ 75 :00
 MATERIALS £ 107 :20
 Sub Total £ 182 :20
 VAT £ 31 :88
TOTAL COST £ 214 :08

Deposit £ : Balance £ :

A CUSTOMER DETAILS

Mr/Mrs/Mz

Invoice No

Date: 11/01/06

Engineer's Name

B WORK DETAILS & MATERIAL COSTS - Please complete this section

WORK DESCRIPTION

BROKEN TAPS. TURNED WATER OFF AND REMOVED BODY. TOOK TO SHOP TO MAKE. MATCH UP PART. 5 DAYS. TURNED WATER BACK ON.

MATERIALS USED

Materials Cost £

We are unable to fully guarantee this job. Please see below.

Workmanship is covered by our 12 month guarantee.

Warning Notice has been issued in accordance with Gas & Safety Regulations.

Comments / Recommendations

NEW PART 5 Days

Estimated Cost £ 750.00 + VAT

C COST DETAILS & RATES - Please see overleaf for details

Date	Engineer	Time Started	Time Finished	No. of Hours @						Fixed Price Work	Boiler Service/Landlord's Cert.		
				£65	£75	£85	£105	£150	£190		£230	£120	£150
					2								
/		:	:										
/		:	:										
/		:	:										

LABOUR £ 150 : 00

MATERIALS £ — :

Sub Total £ 150 : 00

VAT £ 26 : 25

TOTAL COST £ 176 : 25

Deposit £ : Balance £ :

ESTIMATE*

Job number

ADVICE*

CASH INVOICE*

Invoice reference

* Delete as applicable

Invoice name and address

Service tel:

Spares tel:

Customer name and address

Item Part Description

Thermostat front family
Action taken fit thermostat

Code Description

Action taken Part number

Code Qty. Unit Price Price

Thermostat

[Redacted Part Number]

1

12.40

[Redacted Description]

Technician Authority
Contract number

Repair Category
Extended Warranty Required

Work Code.
(Enter as appropriate)

Total Materials 12.40

Labour

Warranty details
number

date
priority code

Terms of Payment
(Enter as appropriate)

Sub Total

Sundries/Adjustments

V.A.T. @ 2.10

number

Amount Paid

Total ✓ 14.50

ADVICE*

CASH INVOICE*

* Delete as applicable

Invoice name and address

Invoice reference

Note to technician

ian Fault Description

REQUIRES WHEEL ASSY PARTS ORDERED.

ode _____
Description

Action taken

Part number

Code

Qty.

Unit Price

Price

ician Authority
t number

Repair Category
Extended Warranty Required

Work Code.
(Enter as appropriate)

Total Materials

Labour

99.00

Sub Total

Sundries/Adjustments

V.A.T. @

17.5

Total

116.33

Guarantee details

umber

date

ty code

umber

pe

lder's name

Expiry date

Terms of Payment
(Enter as appropriate)

Amount Paid

ELECTRICAL SAFETY TESTS

Earth Loop Test

Safety Test Result

116.33

✓



Member's claim form

08 JAN 2007

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Your details

Name in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

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

15 FEB 2006

Period of claim

from 01 / 12 / 2006 to 31 / 12 / 2006

Total cost of hotel stays attach all receipts

£ 693 - 31 p

Mortgage payments (interest only) or rent

£ 1524 : 74 p

Food

£ : p

Utilities

£ 45 : 00 p gas electrics

Council Tax/Rates

£ 90 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ 974 : 25 p ground rent - invoice attached ✓
1056 : 25 p ground rent - invoice attached ✓
595 - 00 p Repairs - invoices attached ✓

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 5771 : 24 p 2693.31



Additional Costs Allowance

ACA2

5 DEC 2006 Member

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Your details

Name in CAPITAL LETTERS

Austin Mitchell

Constituency

Great Grimsby

Office use only

Costs/Cat 2

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Please attach

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TWO MONTH CLAIM

Period of claim

from 01 / 10 / 2006 to 30 / 11 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 831 : 43 p OCTOBER

831 43 p NOV

Food

£ 200 : 00 p

Utilities

£ 90 : 00 p GAS

100 : 00 p Electrics

Council Tax/Rates

£ 180 : 00 p

Telephone and telecommunications

£ 120 : 00 p

Cleaning

£ 180 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2532 : 86 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

30-11-2006

Data protection

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Additional Costs Allowance

Member's claim form

17 OCT 2006

027208

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

Office use
Costs/Cat 2

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Please attach

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

Period of claim

from 01 / 09 / 2006 to 30 / 09 / 2006

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 831 : 43 p

Food

£ 200 : 00 p

Utilities

£ 45 : 55 p ^{gas} electricity

Council Tax/Rates

£ 90 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1361 : 43 p

continued on page 2

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
[redacted] for the purpose of performing

Signature

MP

Date

10.10.2006

Data protection

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Member's claim form

16 JUL 2006

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Your details

Name in CAPITAL LETTERS

AUSTIN MITCHELL INV.

Constituency

GREAT GRIMSBY

Office use only

Costs/Cat 2

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

Please list

Please attach

TWO MONTH CLAIM

Period of claim

from 01/07/2006 to 31/08/2006

Total cost of hotel stays

attach all receipts

£ 831 : 43 p

July ✓

Mortgage payments

(interest only) or rent

£ 831 : 43 p

AUG ✓

Food

£ 200 : 00 p

Utilities

£ 90 : 00 p

gas electricity ✓

Council Tax/Rates

£ 180 : 00 p

Telephone and telecommunications

£ 100 : 00 p

Cleaning

£ 180 : 00 p

July/Aug ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2522 : 86 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

15/8/06

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03 11 2006

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Your details

Name in CAPITAL LETTERS

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

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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.

TWO MONTH CLAIM

Period of claim

from 01 / 05 / 2006 to 30 / 06 / 2006

Total cost of hotel stays attach all receipts

£ 831 : 43 p

Mortgage payments (interest only) or rent

£ 831 : 43 p

Food

£ 200 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 180 : 00 p

Telephone and telecommunications

£ 140 : 00 p

Cleaning

£ 180 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2762 : 86 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

30-06-2006

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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



Member's claim form

2006-07

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

AUSTIN MITCHELL

Constituency

GREAT GRIMSBY

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 01 / 04 / 2006 to 30 / 04 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 831 : 43 p

Statement attached

Food

£ 200 : 00 p

Utilities

£ 363 : 58 p ^{Gas 81 76} ✓ electricity

Council Tax/Rates

£ 90 : 00 p

Telephone and telecommunications

£ 139 : 95 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1173 : 49 p ✓

Details attached

Other

£ 974 : 25 p ✓

▶ please specify Grand rent (invoice attached)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3944 : 46 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

A

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

27 - 04 - 2006

Data protection

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Schedule forms part of your policy and should be read with your Policy Booklet. If you require a new booklet, please contact the service centre.

Policyholder: Austin & [REDACTED]
Address of home: [REDACTED]

Policy number: [REDACTED]
Renewal date: [REDACTED]
Period of insurance:
from 27th May 2006
to 26th May 2007

Endorsements: Please see enclosed sheet for endorsements applicable to this policy.
Your premium includes insurance premium tax in accordance with Government legislation.
The Policyholder Care Programme is included in your cover.
If you would like additional protection for the types of cover described as 'Not insured' please telephone [REDACTED]

Description of the type of cover	Excess	Limit or Sum Insured	Annual Premium
1. Home contents:	£100	£68,750	£947.53

Renewal premium
Monthly premium payable

£1,173.49
£103.65

13 February 2006



ESTIMATED
Electricity bill

MR A & MRS L MITCHELL

Total electricity charges for this meter

£363.58

Linda & Austin Vernon Mitchell

INVOICE

Premises: (1000/31/PF)

Please make your cheque payable to:

Bank Account Number:

Sort Code:

Reference:

Date/Taxpoint:

16/03/2006

Date	Description	Paid	Nett	VAT	C
25/03/2006	Ground Rent Quarterly in Adv 25/03/2006-23/06/2006	0.00	5.00	0.00	OS
25/03/2006	S/C on Acct Quarterly in Adv 25/03/2006-23/06/2006	0.00	969.25	0.00	OS

Code

Nett

VAT

PREVIOUSLY PAID

0.00

OS Outside Scope

974.25

0.00

INVOICED NETT

974.25

VAT

0.00

PREVIOUS AMOUNTS PAID

0.00

AMOUNT DUE

974.25