



Member's claim form



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

BERNARD JENKIN MP

Constituency

North Essex

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 1 / MAR / 2006 to 31 / MAR / 2006

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 1,000 : — p

Food

£ 100 : — p

Utilities

£ 178 : 61 p

Council Tax/Rates

£ (207 : —) p

Telephone and telecommunications

£ : p

Cleaning

£ 150 : — p

Service/maintenance

£ : p

Repairs/insurance/security

£ (17 : 61) p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

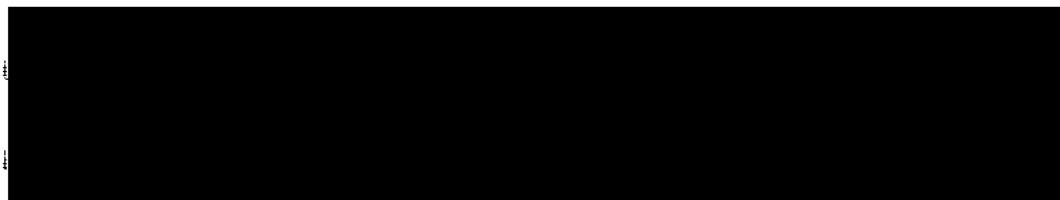
▶ please specify _____

Total

£ 1,204 : — 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 use my second home for the purpose of performing
my

Signature



MP

Date

14th April 2006**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

15 APR 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

BERNARD JENKIN ✓

Constituency

Newark Epsom

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 01 / OCT / 2005

to 28 / FEB / 2006 X5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 5,000 : — p

Food

£ 500 : — p

Utilities

£ 890 : 55 p

Council Tax/Rates

£ 1,035 : 00 p

Telephone and
telecommunications

£ 184 : 09 p

Cleaning

£ 630 : 00 p

Service/maintenance

£ 146 : 43 p

Repairs/insurance/
security

£ 139 : 42 p

Other

£ 135 : 00 p

▶ please specify Gardener

Other

£ : p

▶ please specify

Other

£ : p

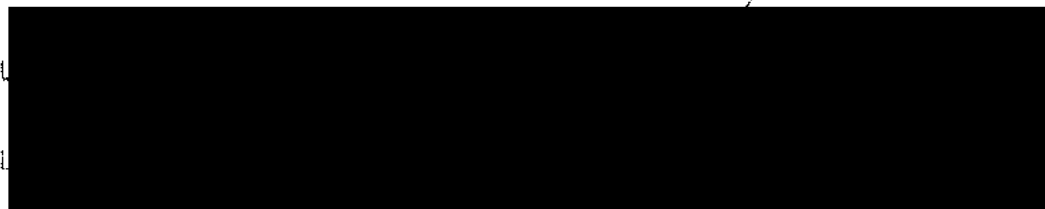
▶ please specify

Total

£ 8,560 : 49 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 March 2006

Data protection

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Member's claim form

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.

Your details

Name in CAPITAL LETTERS

BERNARD JENKIN /

Constituency

NORTH EBLEY

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 01 / 04 / 2005

to 30 / 09 / 2005 x 6

Total cost of hotel stays
attach all receipts

£ / p

Mortgage payments
(interest only) or rent

£ 6,000 : = p

Food

£ 600 : = p

Utilities

£ 1,019 : = p

Council Tax/Rates

£ 1,367 : 88 p

Telephone and telecommunications

£ 216 : 52 p

Cleaning

£ 855 : 00 p

Service/maintenance

£ 79 : 47 p

Repairs/insurance/
security

£ 506 : 43 p ✓

Other

£ 301 : 60 p

▶ please specify Insurance

Other

£ 808 : 16 p

▶ please specify Garden Maintenance

Other

£ : p

▶ please specify

Total

£ 11,753 : 42 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
_____ main home for the purpose of performing

Signature



MP

Date

9th Oct 2005**Data protection**

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

MR JENKIN

INVOICE

Account.....
 Depot.....
 Order No....
 Cust Adv No.
 Rep Code.... BR
 Power Product Sales
 Advice No...
 [Redacted]

Page No 1 Date 07/05/2005 Invoice No. [Redacted]

Part Number	Description	Qty	Loc'n	Price	Amount
PP-ALLEN 450	[Redacted]	1		352.34	352.34
	Serial No. : [Redacted]				

Credit Charge 17.62

369.96

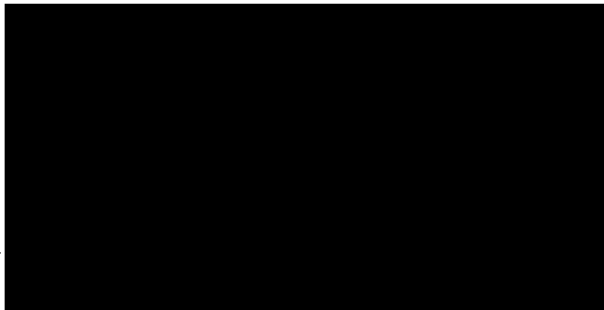
V.A.T. 61.66

Invoice Total **431.62**

Rate	Goods	V.A.T
17.50	352.34	61.66

Remit **414.00** if paid by 20/06/2005

You have been served by [Redacted]



SIGNED _____
 PRINT NAME _____