



Member's claim form

00 FEB 2005  
Received

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  
Constituency

BORIS JOHNSON  
HENLEY

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 indices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from <sup>earlier</sup> 1/10/04 to <sup>end of year</sup> 1/2/05 ✓

Total cost of hotel stays  
attach all receipts

£ 1,920:00 p = £7,680.00 ✓

Mortgage payments  
(interest only) or rent

£ : p

Food

Utilities

£ 272:79 p

Council Tax/Rates

£ 1,260:00 p 7x180 ✓

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

£ 9,213:69 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

Business Member of Parliament

Signature

MP

Date

31.1.05

## 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 3459, 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

Water Services Bill

MRS B JOHNSON

Your water services bill for the year 1 April 2004 to 31 March 2005

Current charges

Thank you for arranging to pay by Direct Debit.

**£234.37**

See below

The total shown will be collected in 2 instalments from the account you have chosen on or shortly after the dates shown

£117.19 by 1st April 04 and £117.18 by 1st October 04

Service charges	1 April 2004 - 31 March 2005			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	413 @ 52.39p	216.37	18.00	234.37
Please contact us if your property is connected to mains drainage				
			<b>Charges</b>	<b>£234.37</b>

This is not a tax invoice

Customer Reference Number

Mr B Johnson &

Date of Statement: 20 January 2005  
Quarterly Electricity Statement

New Balance  
£16.30

New Charges

Old Farm House, Weston Lane OX9 2HB

No Standing Charge

Meter Number	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
	37829 E	37247 E	81	8.50	8.89	
			501	6.42	32.18	
	38646 E	37829 E	114	9.25	10.55	
			703	6.99	49.14	
						98.74
						98.74
						4.94
						<b>103.68</b>
						22.12
						109.50 CR
						<b>16.30</b>

Mr B Johnson

son

**Date of Statement: 24 October 2004**  
**Quarterly Electricity Statement**

**New Balance**  
**£22.12**

**New Charges**

**Domestic General**

Meter	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
Normal	36594 E	35733 E	477	6.24	29.76	
			384	5.87	22.54	
					4.43	

**No Standing Charge**

Meter	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
Normal	37247 E	36594 E	103	6.50	6.76	
			550	6.42	35.31	

Sub total 100.80

Total charges excluding VAT 100.80

Total VAT @ 5.0% 5.04

**Total charges including VAT 105.84**

Balance brought forward on account dated 7 July 2004 62.28

Payments (see below) 146.00 CR

**New Balance 22.12**

**From:**  
**Sent:**  
**To:**  
**Subject:**

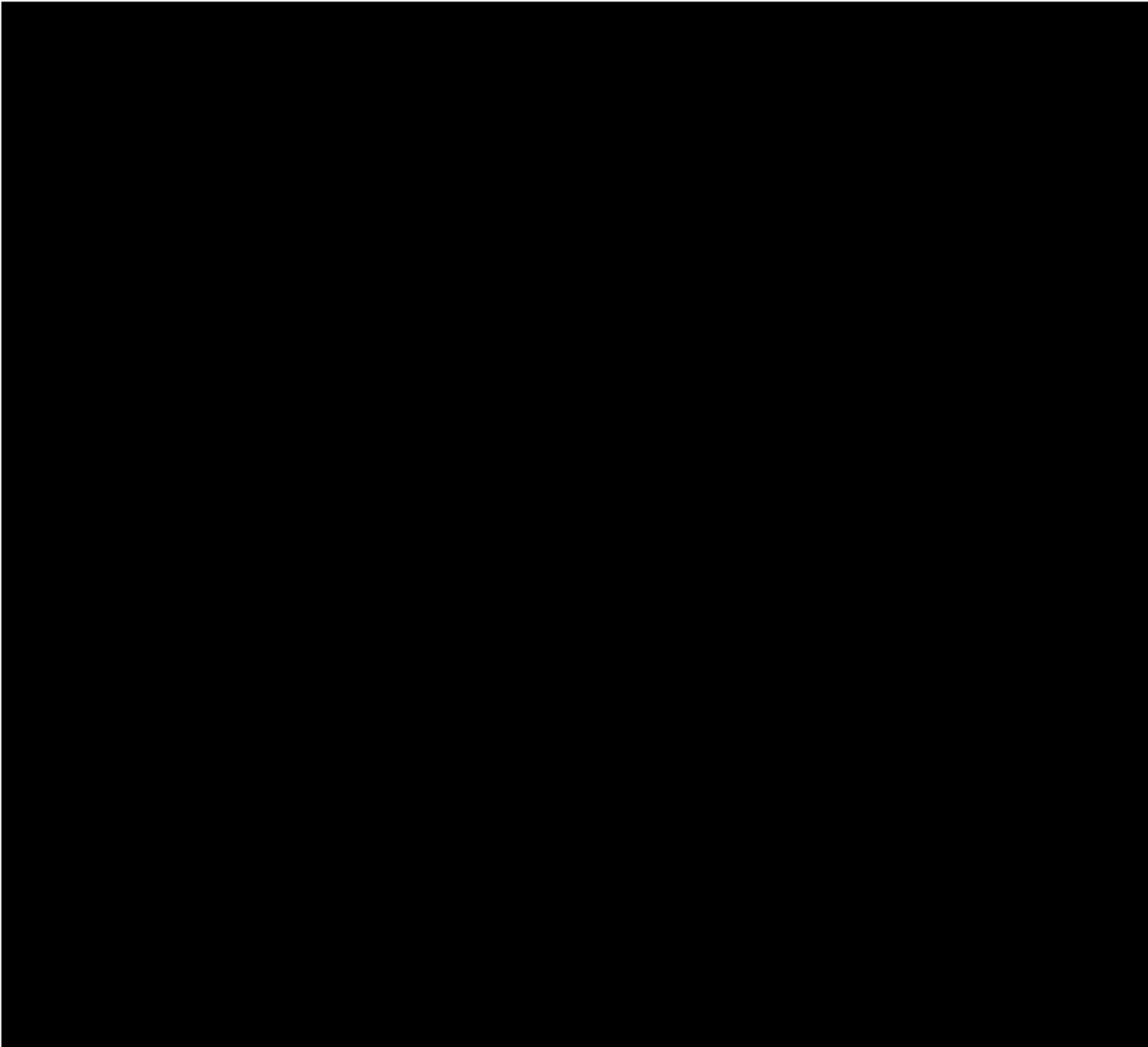
**Re: Boris Johnson Council Tax**

Melissa

The charge for the year is £1795.02. This was paid in full on 26 April 2004.

Monthly payments would have been £175.02 due on 1 April 2004 with 9 further payments of £180 ending on 1 January 2005.

Hope this helps.





Member's claim form



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

BORIS JOHNSON MP

Constituency

HENLEY

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 11 05 04

to 11 09 04

end. Sept.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1920.00 p x5

9,600

Food

£ : p

Utilities

£ 62.28 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please

Other

£ : p

please specify

Other

£ : p

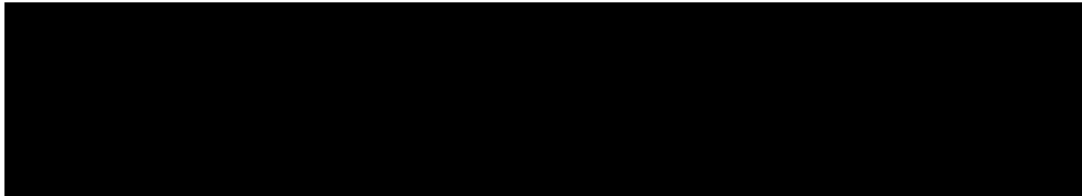
please specify

Total

£ 9,662.28 p

**Details of second home** *if applicable*

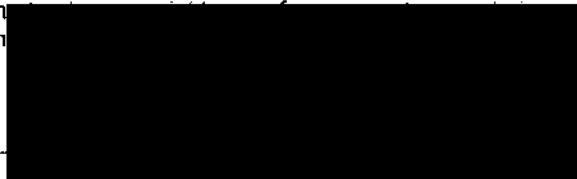
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
m for the purpose of performing  
m

Signature



MP

Date

13.9.04

**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



## Details of your account

Balance from last statement £109.01

**Charges on your account** £98.78

### METER - Domestic General

Electricity used £56.52

<i>reading dates</i>	<i>latest</i>	<i>previous</i>	<i>units</i>	<i>cost</i>	<i>charges</i>
8 Apr - 6 Jul	estimate 35733	estimate 34305	439	6.370p	£27.96
			476	6.000p	£28.56

Standing charge £4.25

Up to 3 Jun 57 days at 7.46 p per day £4.25

### METER - Domestic General

Electricity used £31.02

<i>reading dates</i>	<i>latest</i>	<i>previous</i>	<i>units</i>	<i>cost</i>	<i>charges</i>
			246	6.240p	£15.35
			267	5.870p	£15.67

Standing charge £2.29

Up to 5 Jul 32 days at 7.15 p per day £2.29

**Total electricity and charges** £94.08

VAT @ 5.0 % £4.70

**Credits to your account** £145.51 cr

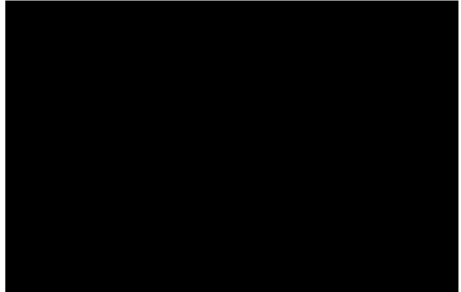
Payments received £145.51 cr

10 May - with thanks £109.01 cr

18 Jun - with thanks £36.50 cr

**Account balance** £62.28

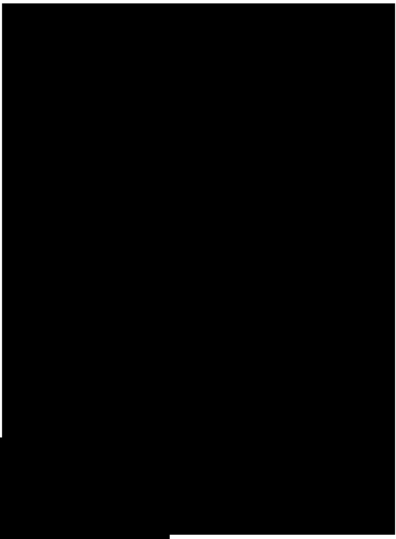
cr credit



# Electricity statement

Customer number

Mr B Johnson



▶ **Important**

Information enclosed about changes to your prices.

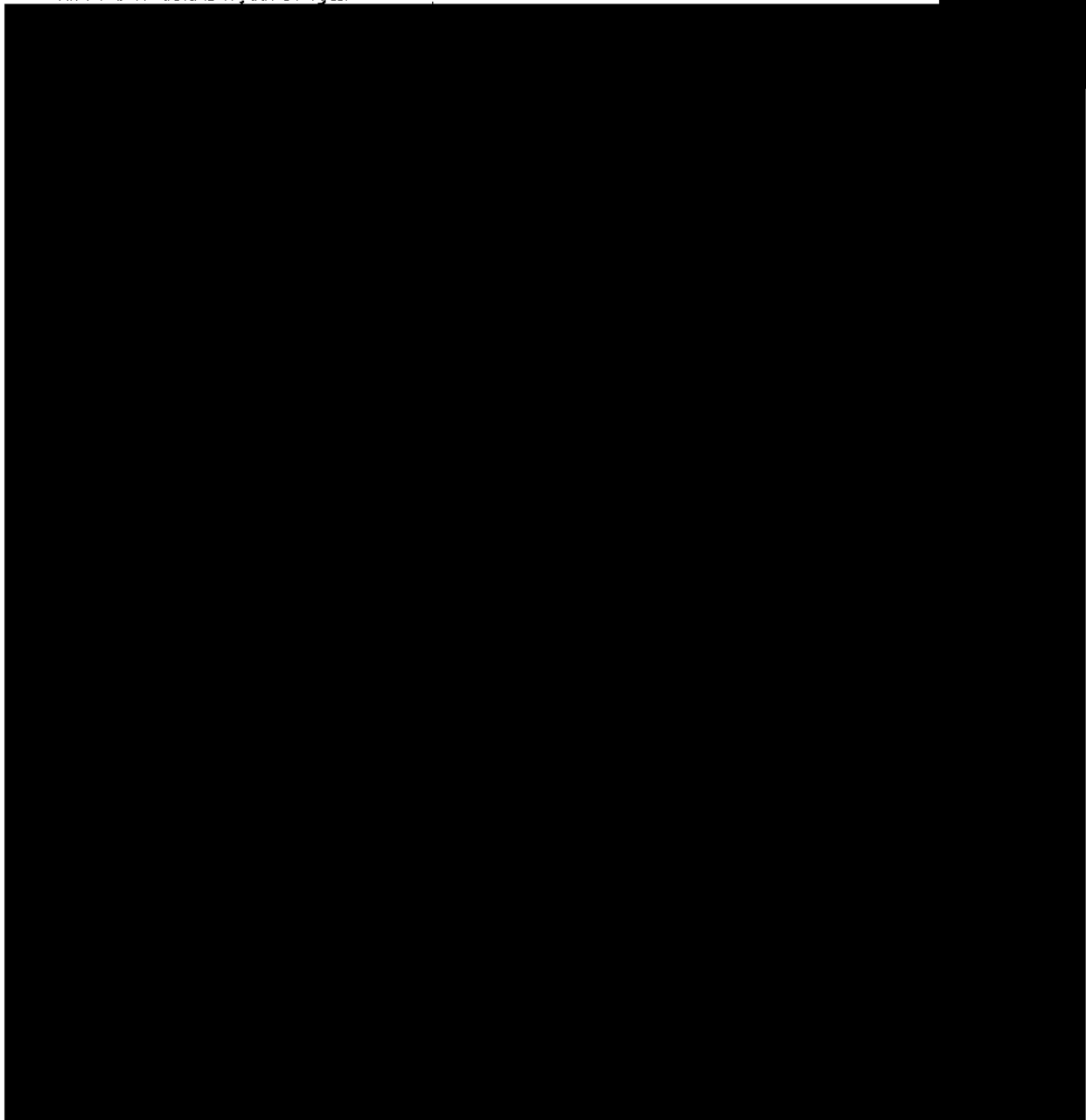
▶ **Your account balance is £62.28 debit**

We'll carry this over to your next statement.

*Turn over for details of your account.*

▶ **Your electricity charges are £98.78**

*Turn over for details of your charges.*



# COUNCIL TAX BILL

YEAR  
2004/05

Account Reference Parish Number

Date of Issue 12-MAR-2004

PROP BAND	2004/05 COUNCIL TAX=	1994.47	6.7%	Percentage change compared with previous year's tax
COMPRISING		1541.35	6.3%	
		188.88	2.6%	
		63.39	11.9%	
		200.85	13.4%	

MR BORIS JOHNSON

Property Reference

		£
Charge For Period	Band 01-APR-2004 31-MAR-2005	1994.47
Prescribed Class B Discount (10%)	01-APR-2004 31-MAR-2005	-199.45
TOTAL AMOUNT PAYABLE		1795.02

Annual



# Member's claim form

## 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

BORIS JOHNSON

Constituency

HENLEY

## 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 10/4/05 to 1/1/06

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ : p

Food

£ : p

Utilities

£ 109:01 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

£ 109 01 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

27.4.04

**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 9AA



# Electricity bill

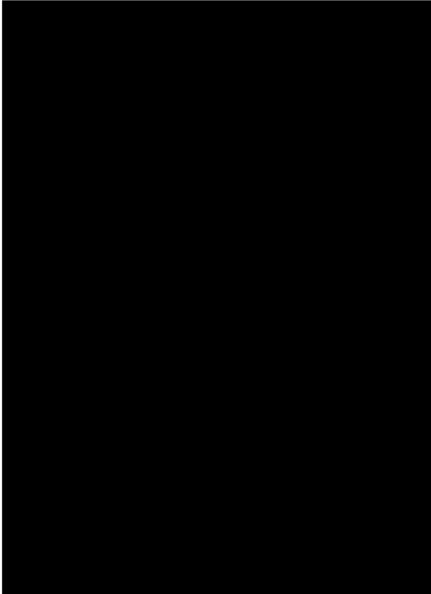
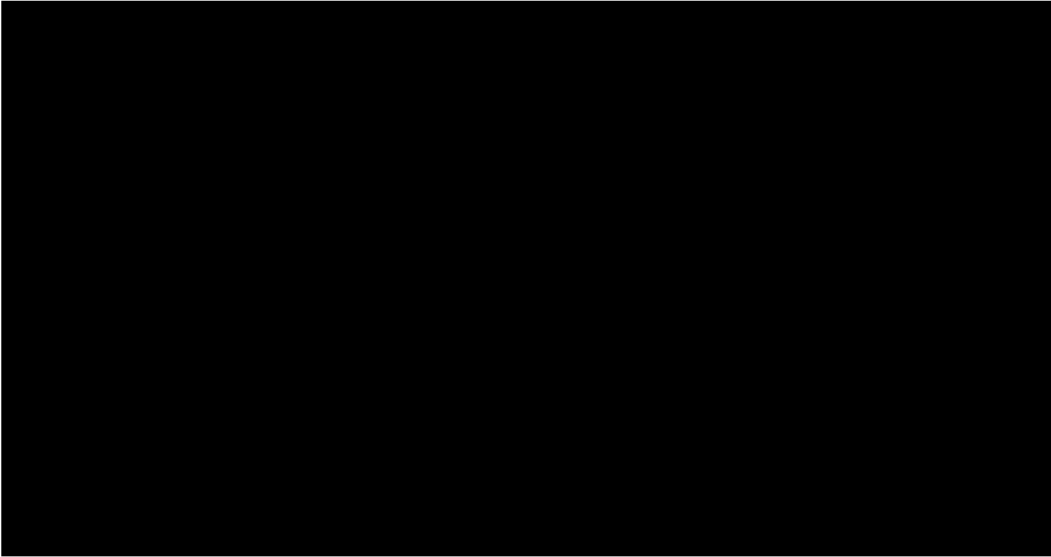
Mr B Johnson

Customer number



▶ Please pay £109.01

Turn over for details of your account.



## Meter readings and charges

Domestic General

Balance from last bill £317.27

### Charges on your account

Electricity used £97.03

<i>reading dates</i>	<i>latest</i>	<i>previous</i>	<i>units</i>	<i>cost</i>	<i>charges</i>
8 Jan - 8 Apr	estimate 34305	estimate 32731	700	6.370p	£44.59
			874	6.000p	£52.44

Standing charge £6.79

Up to 7 Apr 91 days at 7.46 p per day £6.79

Total electricity and charges £103.82

VAT @ 5.0 % £5.19

Misc. Billing £10.50

Credits to your account £327.77 cr

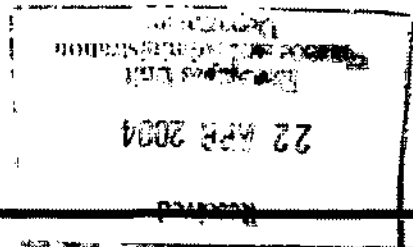
Payments received £327.77 cr

£327.77 - 21 Jan £327.77 cr

Amount now due £109.01



Member's claim form



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

BORIS JOHNSON

Constituency

HENLEY

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 11 41 04/05 to 1 1

Total cost of hotel stays attach all receipts

£ : p

- Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1,795.02 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

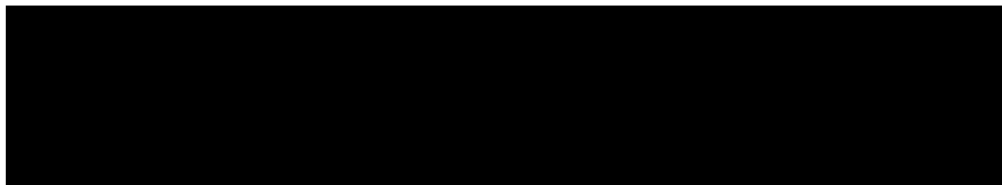
Total

£ 1,795 : 02 p



**Details of second home** *if applicable*

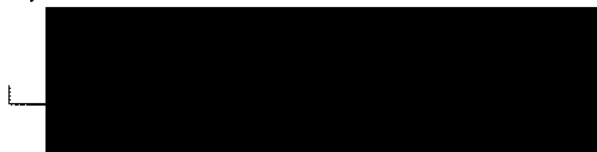
Address of  
second home  
for Additional  
Costs Allowance


**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


**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