



Member's claim form

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

BROOKS NEWMARK

Constituency

BRAINTREE

Office use only

Costs

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 1/12/07 to 29/2/08 x3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 6000 : 00 p x3 Dec, Jan, Feb.

Food

£ : 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

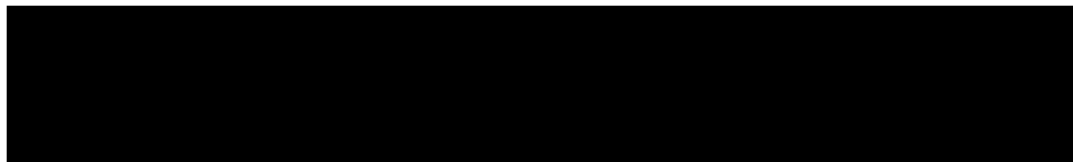
please specify

Total

£ 6090 : 90 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 / 2 / 08

Data protection

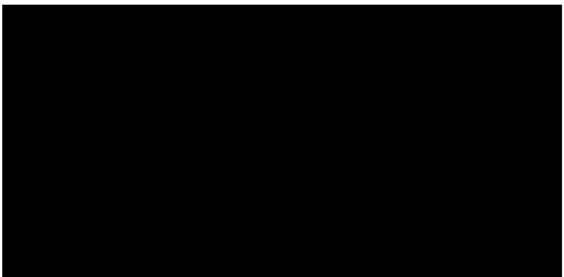
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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**

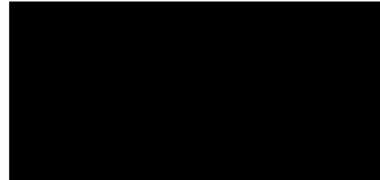
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



DATE: 15/11/07

[

MR. NEWMARK



INVOICE No.:



Ref No.:

FOLD

IN RESPECT OF:-
PARK HOUSE

CLIENT'S
VAT Reg No.:

FOLD

CHARGES ARE DUE AS SHOWN AND WE SHALL BE PLEASED TO RECEIVE YOUR REMITTANCE IN SETTLEMENT.

Due Date	Description	VAT	AMOUNT
01/12/07	To 31/12/07 for Rent due	Adv	2000.00
TOTAL NOW DUE £			2000.00



DATE: 07/12/07

MR NEWMARK

INVOICE No.: [REDACTED]

Ref No: [REDACTED]

FOLD

IN RESPECT OF:-

CLIENT'S
VAT Reg No.:

FOLD

PARK HOUSE

CHARGES ARE DUE AS SHOWN AND WE SHALL BE PLEASED TO RECEIVE YOUR REMITTANCE IN SETTLEMENT.

Due Date	Description	VAT	AMOUNT
01/01/08	To 31/01/08 for Rent due	Adv	2000.00
TOTAL NOW DUE £			2000.00

DATE: 17/01/08

MR. NEWMARK

INVOICE No.:

Ref No.:

FOLD

IN RESPECT OF:-

PARK HOUSE

CLIENT'S
VAT Reg No.:

FOLD

CHARGES ARE DUE AS SHOWN AND WE SHALL BE PLEASED TO RECEIVE YOUR REMITTANCE IN SETTLEMENT.

Due Date	Description	VAT	AMOUNT
01/02/08	To 29/02/08 for Rent due	Adv	2000.00
TOTAL NOW DUE £			2000.00



Additional Costs Allowance

ACA2

01 NOV 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

BROOKS NEWMARK IN

Constituency

BRAINTREE

Office use only

Costs

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 those 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 / 5 / 07 to 1 / 12 / 07 (x7)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 14000 : 00 p

May June July Aug Sept. Oct. + Nov. 07.

Food

£ : 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

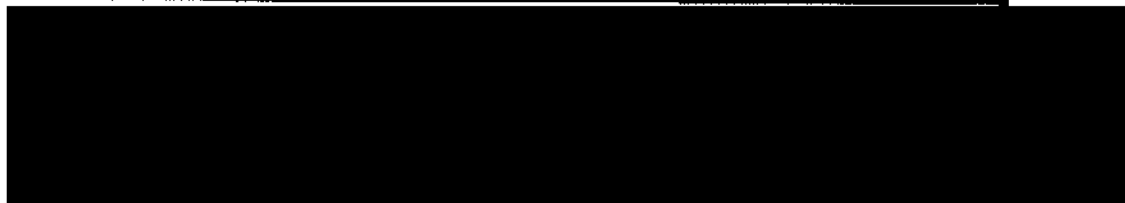
Total

£ 14000 : 00 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 me to stay overnight away from my only or main home for the purpose of performing my duties as

Signature

MP

Date

30 / 10 / 07

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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

DATE: 12/04/07

MR. NEWMARK

INVOICE No.:

Ref No:

FOLD

IN RESPECT OF:-

PARK HOUSE

CLIENT'S
VAT Reg No.:

FOLD

CHARGES ARE DUE AS SHOWN AND WE SHALL BE PLEASED TO RECEIVE YOUR REMITTANCE IN SETTLEMENT.

Due Date	Description	VAT	AMOUNT
01/05/07	To 31/05/07 for Rent due	Adv	2000.00
TOTAL NOW DUE £			2000.00

DATE: 17/05/07

MR. NEWMARK

INVOICE No.:

Ref No:

FOLD

IN RESPECT OF:-

PARK HOUSE

CLIENT'S
VAT Reg No.:

FOLD

CHARGES ARE DUE AS SHOWN AND WE SHALL BE PLEASED TO RECEIVE YOUR REMITTANCE IN SETTLEMENT.

Due Date	Description	VAT	AMOUNT
01/06/07	To 30/06/07 for Rent due	Adv	2000.00
TOTAL NOW DUE £			2000.00

DATE: 14/06/07

MR. NEWMARK

INVOICE No.:

Ref No:

FOLD

IN RESPECT OF:-

PARK HOUSE

CLIENT'S
VAT Reg No.:

FOLD

CHARGES ARE DUE AS SHOWN AND WE SHALL BE PLEASED TO RECEIVE YOUR REMITTANCE IN SETTLEMENT.

Due Date	Description	VAT	AMOUNT
01/07/07	To 31/07/07 for Rent due	Adv	2000.00
TOTAL NOW DUE £			2000.00

DATE: 12/07/07

MR. NEWMARK

INVOICE No.:

Ref No.:

FOLD

IN RESPECT OF:-

PARK HOUSE

CLIENT'S
VAT Reg No.:

FOLD

CHARGES ARE DUE AS SHOWN AND WE SHALL BE PLEASED TO RECEIVE YOUR REMITTANCE IN SETTLEMENT.

Due Date	Description	VAT	AMOUNT
01/08/07	To 31/08/07 for Rent due	Adv	2000.00
			2000.00

DATE: 17/08/07

MR. NEWMARK

INVOICE No.:

Ref No.:

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FOLD

IN RESPECT OF:-

CLIENT'S
VAT Reg No.:

PARK HOUSE

CHARGES ARE DUE AS SHOWN AND WE SHALL BE PLEASED TO RECEIVE YOUR REMITTANCE IN SETTLEMENT.

Due Date	Description	VAT	AMOUNT
01/09/07	To 30/09/07 for Rent due	Adv	2000.00
TOTAL NOW DUE £			2000.00

DATE: 13/09/07

MR. NEWMARK

INVOICE No.:

.Ref No:

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IN RESPECT OF:-

PARK HOUSE

CLIENT'S
VAT Reg No.:

FOLD

CHARGES ARE DUE AS SHOWN AND WE SHALL BE PLEASED TO RECEIVE YOUR REMITTANCE IN SETTLEMENT.

Due Date	Description	VAT	AMOUNT
01/10/07	To 31/10/07 for Rent due	Adv	2000.00
TOTAL NOW DUE £			2000.00

DATE: 11/10/07

MR. NEWMARK

INVOICE No.:

Ref No.:

CLIENT'S
VAT Reg No.:

FOLD IN RESPECT OF:-

PARK HOUSE

FOLD

CHARGES ARE DUE AS SHOWN AND WE SHALL BE PLEASE TO RECEIVE YOUR REMITTANCE IN SETTLEMENT.

Due Date	Description	VAT	AMOUNT
01/11/07	To 30/11/07 for Rent due	Adv	2000.00
TOTAL NOW DUE £			2000.00