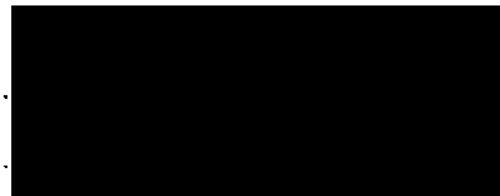


Financial Processing }

Transaction No.

Registration No.

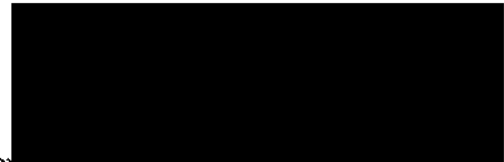


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

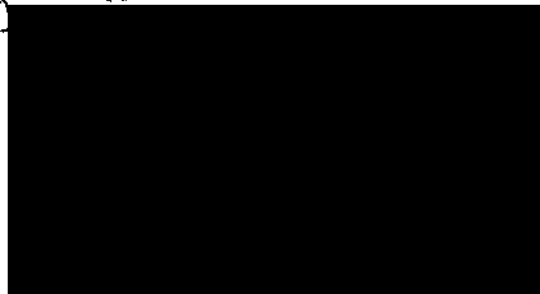


Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text 1-31 march 05 remaining balance

Invoice No. 14/5/05



Account code / Allowance

Members cost centre (Cat1)

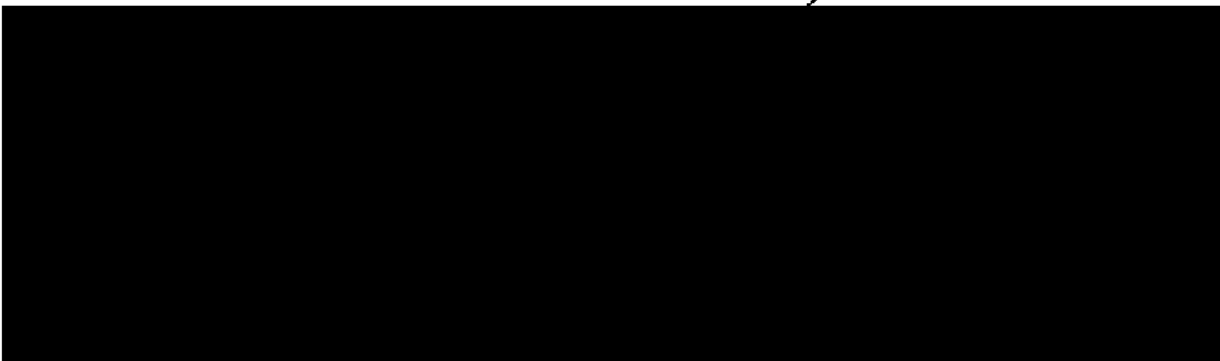
Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



Pay £ 1062-98



* Financial Processing purposes only

Registered by (initials & date)

..... 01/06/05

Posted by (initials & date)

..... 02 JUN 2005



Member's claim form

18 MAY 2005

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

CAROLINE FLINT

Constituency

DON VALLEY

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 / 03 / 05 to 31 / 03 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 46 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 158 : 80 ✓

RADIATOR FITTING (A)

Repairs/insurance/security

£ 289 : 40 ✓

SINK REFIT (B)

Other

£ 619 : 90 ✓

please specify WASHING MACHINE (D)

Other

£ : p

please specify

Other

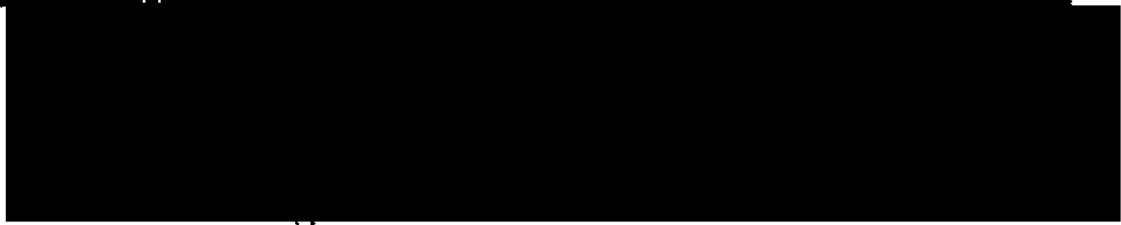
£ : p

Total

£ 1113 : 10 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

14/5/05

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:

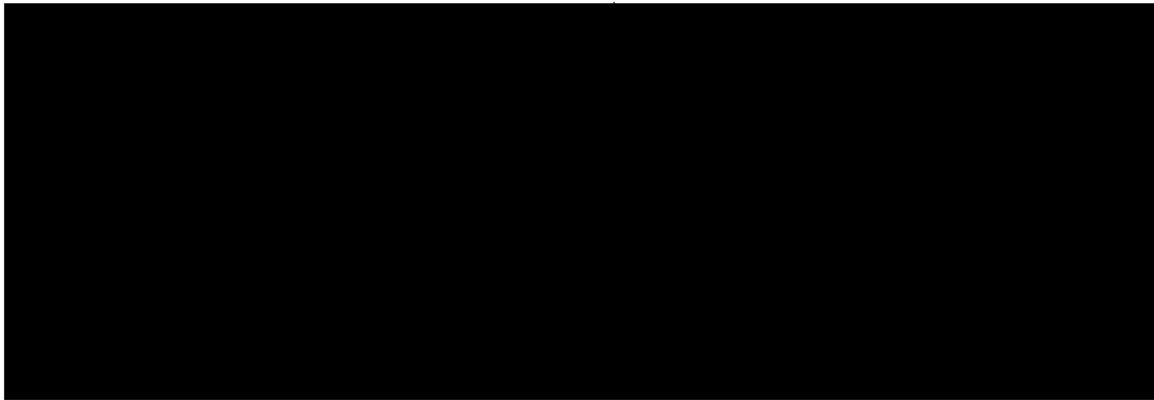
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

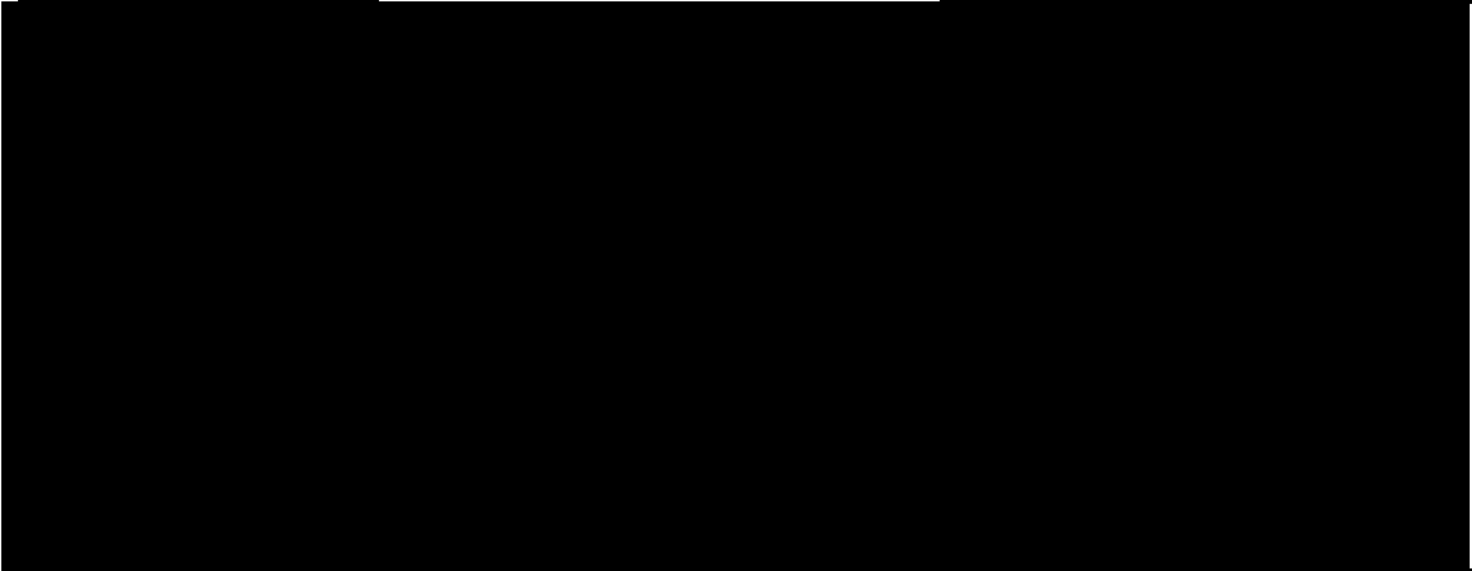
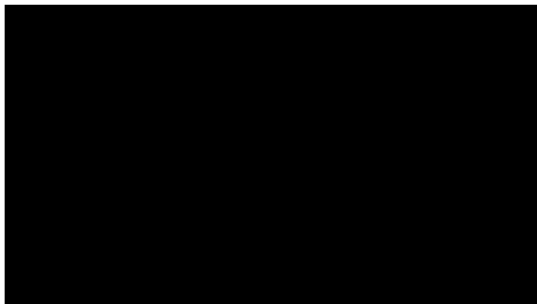
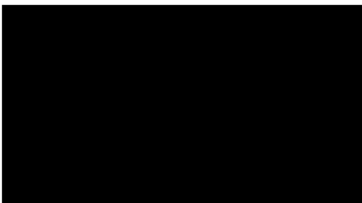
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



A

To fitting two new radiators, with alterations to existing pipe-work as discussed.

Cost	£135.00
+ VAT	<u>23.80</u>
Total cost inc VAT	<u>£158.80</u>





TO RE-FITTING
SINK.

(B)

TOTAL \$280.00



First Gas bill

5 April 2005

Your account

Direct Debit 5 Mar	£45.00 cr
Received with thanks	
Account balance	£45.00 cr

This bill

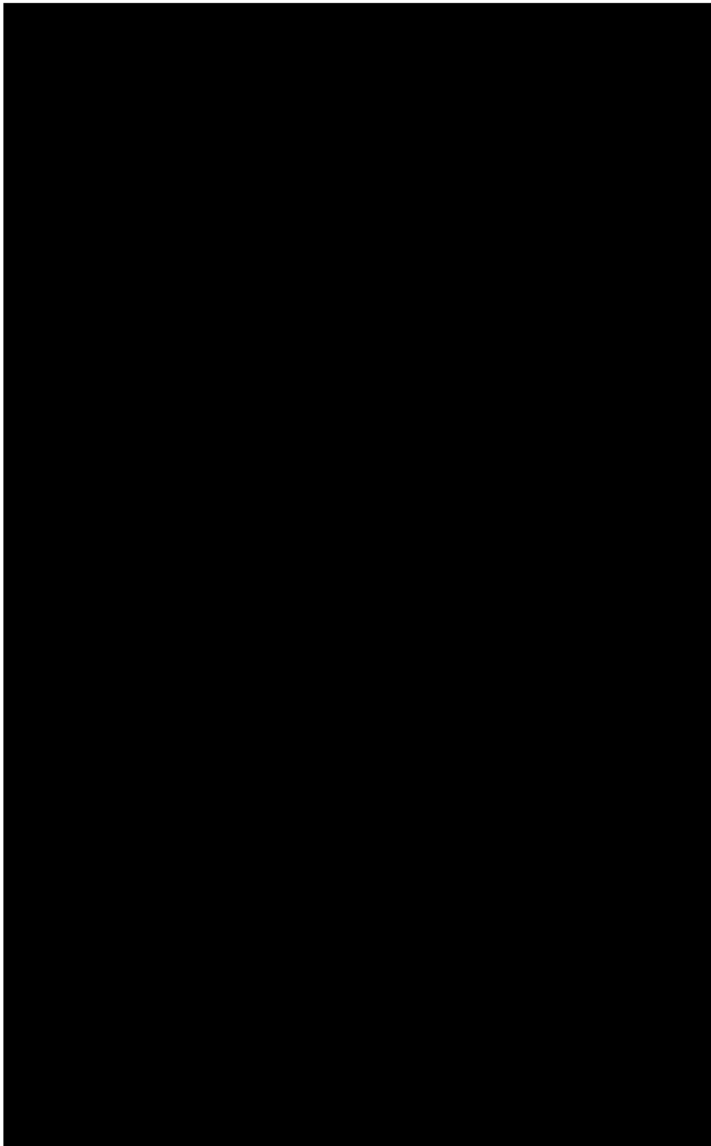
Account balance	£45.00 cr
Gas charges	£206.31
Discount	£10.00 cr
VAT refund @ 5%	£0.50 cr
VAT @ 5%	£10.31
Total	£161.12



LG ELECTRIC UM18225FD 1800RPM £ 599.95
1 x 79204 @ 599.95
SERVICE IN 3 WORKING DAYS
SERVICE CODE NO: H54238963
FROM : 7430 SHEFFIELD LOC

DELIVER ONLY 2SCRAP £ 19.95
1 x 80228 @ 19.95
REFERENCE NUMBER: 2249504551

AMOUNT DUE £ 619.90



C. Flint MP

Financial Processing }

Transaction No.

Registration No.

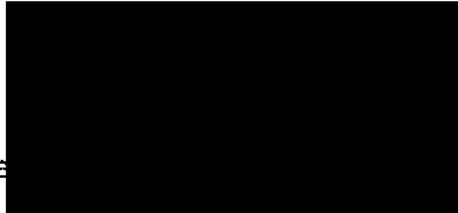


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

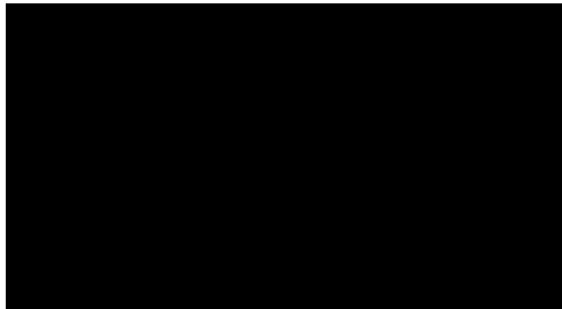
Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c e

Text



Invoice No.

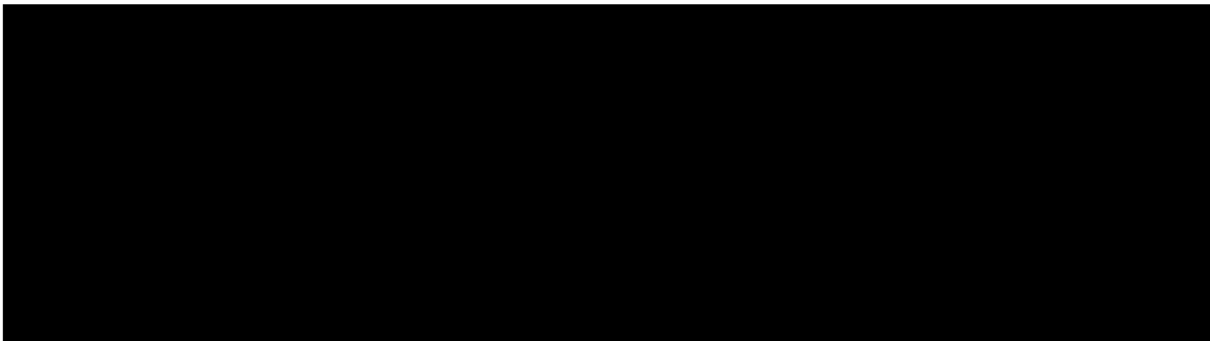
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

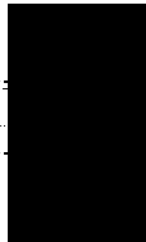
04_05 / 05_06

Expenditure type (Cat5) :



** Financial Processing purposes only*

Registered by (initials & date)



1/4/05

Posted by (initials & date)

12.04.05



Member's claim form

28 MAR 2005

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

CAROLINE KILLOT

Constituency

DON VALLEY

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 1 / 3 / 05 to 31 / 03 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 715 : — p ✓

Food

£ 250 : — p ✓

Utilities

£ 130 : — p

Council Tax/Rates

£ 160 : — p

Telephone and telecommunications

£ 75 : — p ✓

Cleaning

£ : p

Service/maintenance

£ 114 : 46 p

Repairs/insurance/security

£ : p

Other

£ 87 : — p

▶ please specify Gardener / window cleaner

Other

£ 9 : ~~99~~ p

▶ please specify TV licence

Other

£ : p

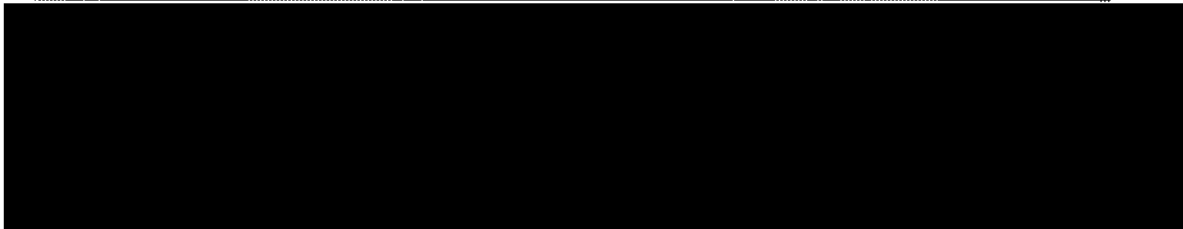
▶ please specify

Total

£ 1541 : 46 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

26/3/05

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:

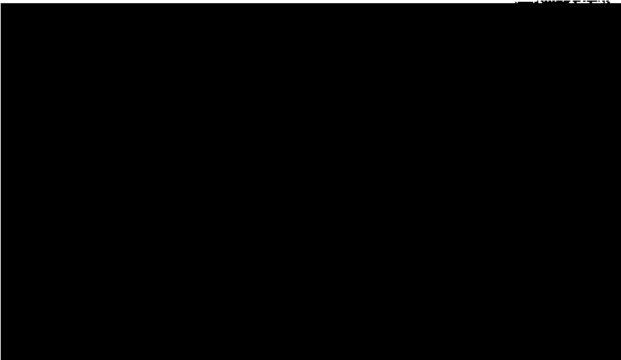
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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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

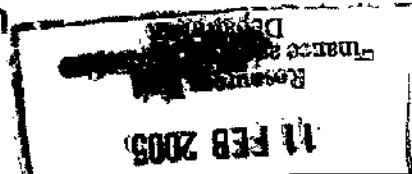


Transaction in accordance with the
notified terms and conditions





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

CAROLINE MINT

Constituency

DON VALLEY

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 1 / 2 / 05 to 28 / 2 / 05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 715 : — p ✓

Food

£ 200 : — p

Utilities

£ 94 : 60 p

Council Tax/Rates

£ 160 : — p

Telephone and telecommunications

£ 10 : — p

Cleaning

£ : p

Service/maintenance

£ 200 : — p

Repairs/insurance/security

£ 250 : — p

Other

£ 91 : 52 p

Other

£ 7 : 50 p

Other

£ 9 : 70 p

Total

£ 1788 : 32 p

▶ please specify

Gas - final bill (A)

▶ please specify

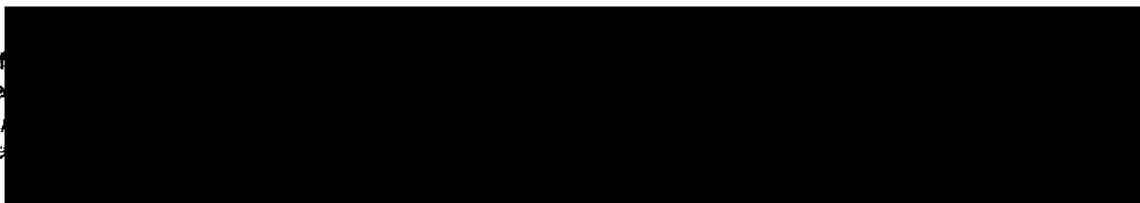
Window cleaner (Feb)

▶ please specify

TV licence fee

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

9/2/05



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.

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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

YOUR FINAL GAS BILL

14 January 2005



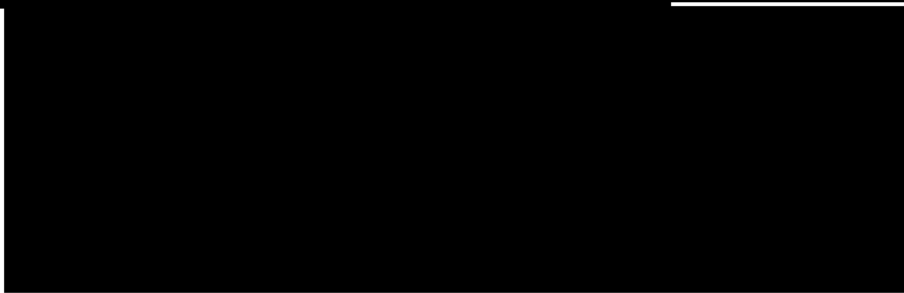
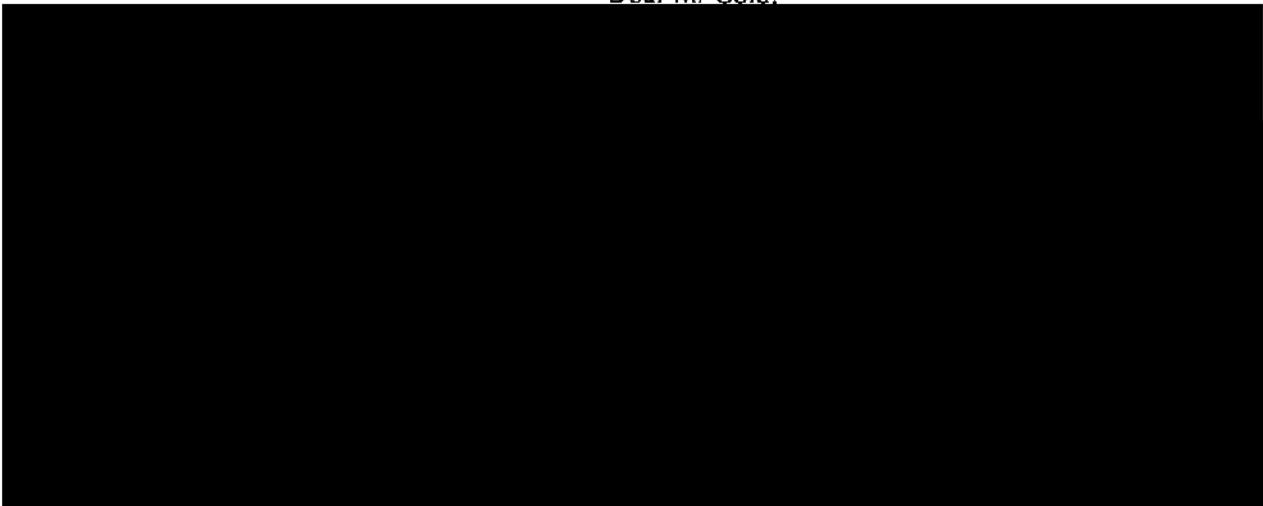
If you need to contact us:



side ① of 6

Dear Mr Cole,

£91.52



[REDACTED]

[REDACTED]

[REDACTED]

Our re [REDACTED]

5 December 2004

[REDACTED]

[REDACTED]

Dear Sir

Following my recent visit, I take pleasure in quoting you as follows:

To supply and fit softwood 7" skirting (lambs tongue pattern) and softwood picture rail in bedroom as requested.

Our price would be £250.00

Trusting this meets with your approval.

[REDACTED]

[REDACTED]



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

CAROLINE KLINT

Constituency

DON VALLEY

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 / 01 / 05 to 31 / 01 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 715 : — p

Food

£ : p

Utilities

£ 195 : 40 p

Council Tax/Rates

£ 159 : — p

Telephone and telecommunications

£ 90 : — p

Cleaning

£ 15 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 120 : — p

please specify

RADIATOR CARINET (A)

Other

£ 80 : — p

please specify

CENTRAL HEATING REPAIR (B)

Other

£ : p

please specify

Total

£ 1374 : 40 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

13/1/05

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.

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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

To changing C.H.
Pump.

(B)

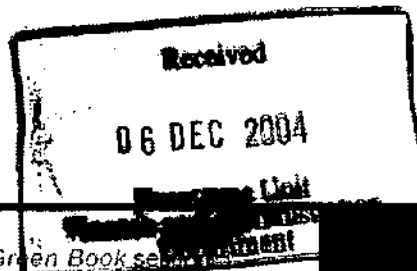
Total \$80

Paid with checks

4-4-04



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

CAROLINE MINT

Constituency

DON VALLEY

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 1 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 716 : p

Food

£ 300 : — p

Utilities

£ 94 : 60 p WATER + KFLC

Council Tax/Rates

£ 159 : p

Telephone and telecommunications

£ 121 : 50 p (3 months)

Cleaning

£ 87 : 00 p Gardener 72 + W/Cleaner 15

Service/maintenance

£ 286 : — p (D) + (E) [redacted] (paint/etch)

Repairs/insurance/security

£ 41 : — p (F) PLUMBING REPAIR

Other

£ 850 : — p ✓ please specify PLASTERING REPAIRS (A)

Other

£ 210 : — p ✓ please specify ELECTRICAL REPAIRS (B)

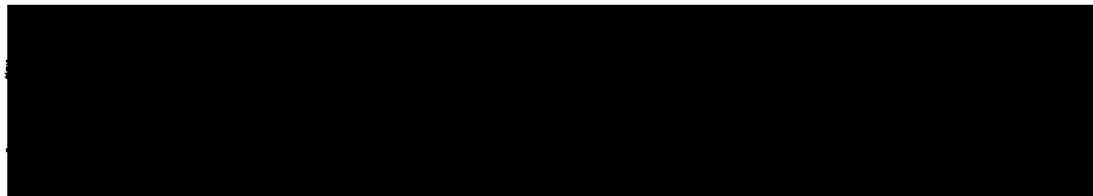
Total

£ 2947 : 14 p

2777 . 10 .

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

1/12/04

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

[Redacted]

[Redacted]

25 November 2004

[Redacted]

(A)

Dear [Redacted]

Plastering work

Please find enclosed £850 for plastering work to the master bedroom and box room.

Many thanks.

[Redacted]

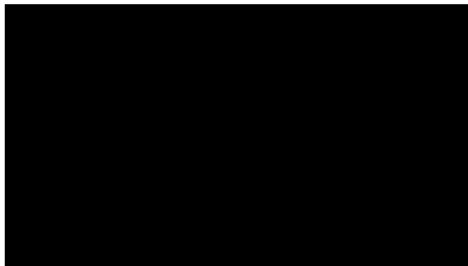
Enc.

Date 25/11/04

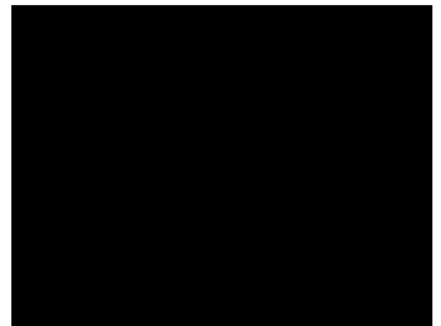
Received by [Redacted]

Signed [Redacted]

Print name [Redacted]



8



29 November 2004

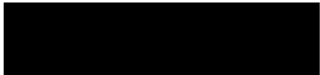
Re 

To wire four 2 gang 13amp sockets and one supply for exterior security light prior to plastering.

To fit brass sockets and light switches after plastering, supplied by yourself.

Small bedroom

To wire one 2 gang 13amp socket and move existing socket to new position and fit brass sockets.



To fit two glass chandeliers.

£210.00

DBL SOCKET	(D)	19.28
DBL SOCKET		19.28
DBL SOCKET		19.28
DBL SOCKET		19.28
DBL SOCKET		19.28
INT SWITCH		16.24
INT SWITCH		16.24
INT SWITCH		16.24
SGL DIMMER		18.98
MATT PAINT		12.98
PAINTING KIT		6.48
PLYELLA P/RP		9.64
SPOTBOARDS		3.74
SCART BAPTIC	Round	7.98
DUST SHEET		3.48
PEARL BULB		1.78

You were served by Laura G

82-8

\$202.2

To removing Roofs x3

Total \$41

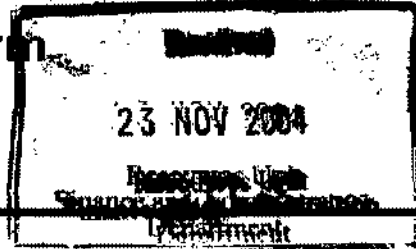
(F)

Paid with Mastercard

13-11-04



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

CAROLINE MINT

Constituency

DON VALLEY

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 1 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 715 : — p

Food

£ _____ : _____ p

Utilities

£ 145 : — p incl. water rates

Council Tax/Rates

£ 160 : — p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ 160 : — p (A)

Repairs/insurance/security

£ _____ : _____ p

Other

£ _____ : _____ p please specify _____

Other

£ 78 : _____ p please specify Garden

Other

£ 15 : _____ p please specify W/cleaner Oct/Nov.

Total

£ 1113 : 00 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

Date

16/11/04

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.

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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



INVOICE



Date 7th Aug 04

Reduce Laurel hedge by approx 8 feet and trim front;
remove all arisings.

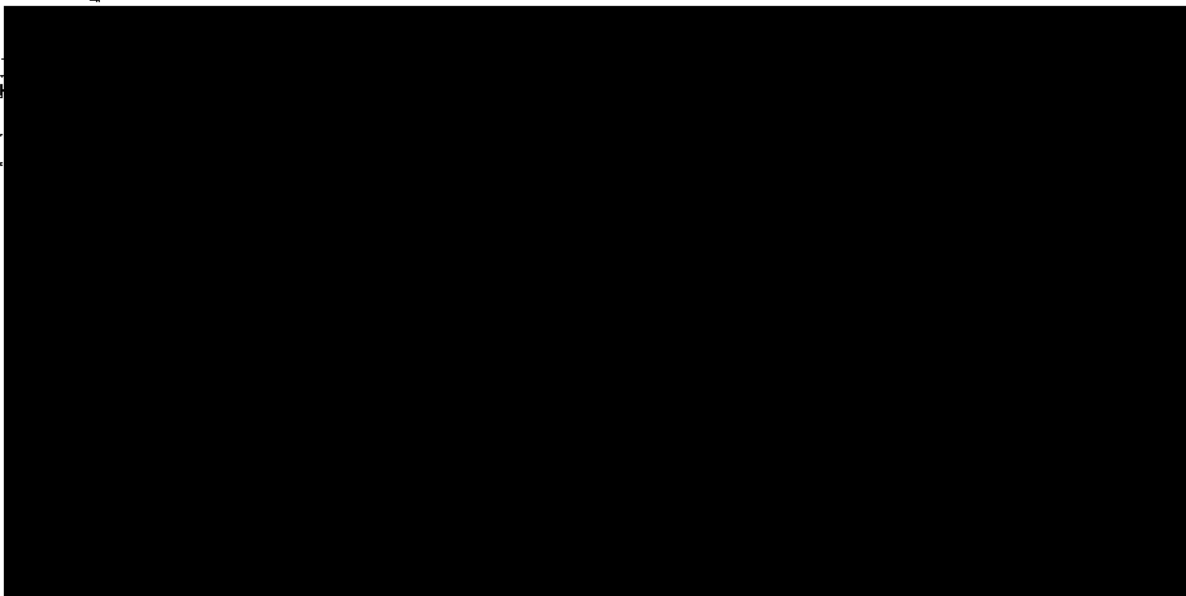
85.00 pounds

Remove conifer at rear including stump;
remove all arisings.

75.00 pounds

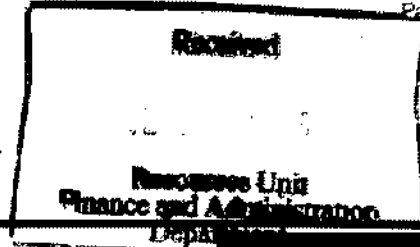
Total cost 160.00 pounds

Payment should
Thank you for





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

CAROLINE FLINT

Constituency

DON VALLEY

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 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 715 : — p

Food

£ : p

Utilities

£ 145 : — p incl. water rates

Council Tax/Rates

£ 160 : — p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p See (A) + (B)

Repairs/insurance/security

£ : p

Other

£ 600 : — p (A) please specify ROOF REPAIR

Other

£ 78 : — p please specify Gardener

Other

£ 16 : 37 p (B) please specify ROOF REPAIR

Total

£ 1713 : 37 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
[redacted] for the purpose of performing

Signature

MP

Date

10/10/04

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

B

15.37

Customer reference I/Ord-no. Date Req A/c no Op Cat Method DR Date Time Page
3358 23/09/2004 BACX166 AH D Collect now A 23/09/2004 11:33 1

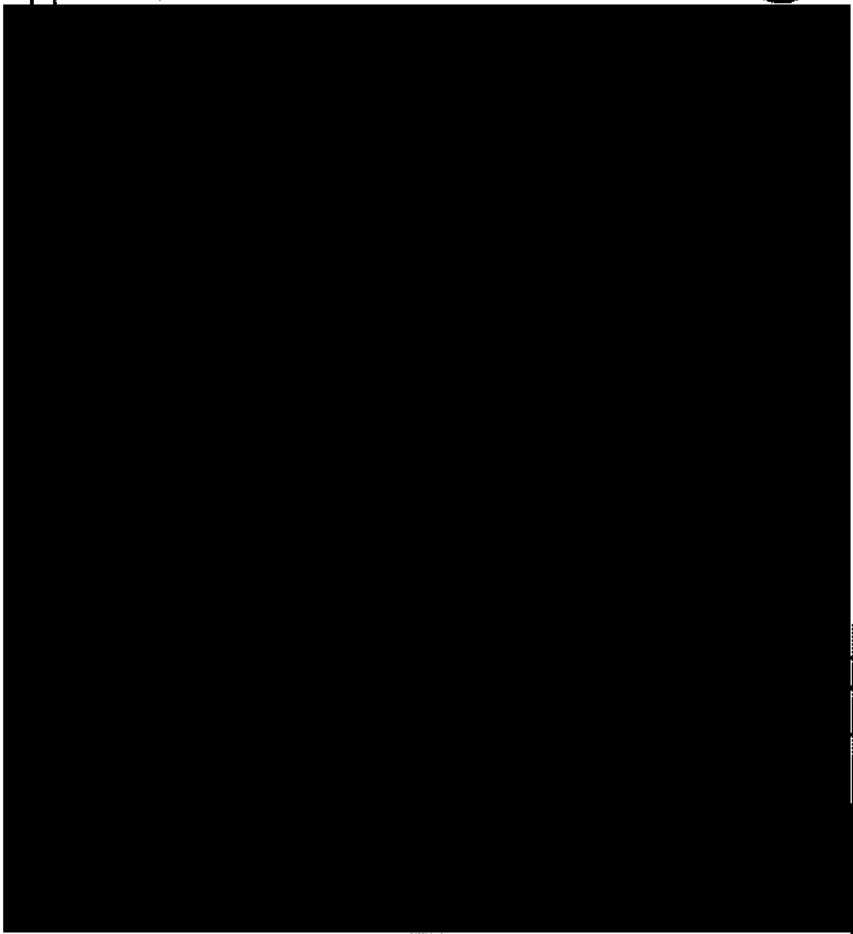
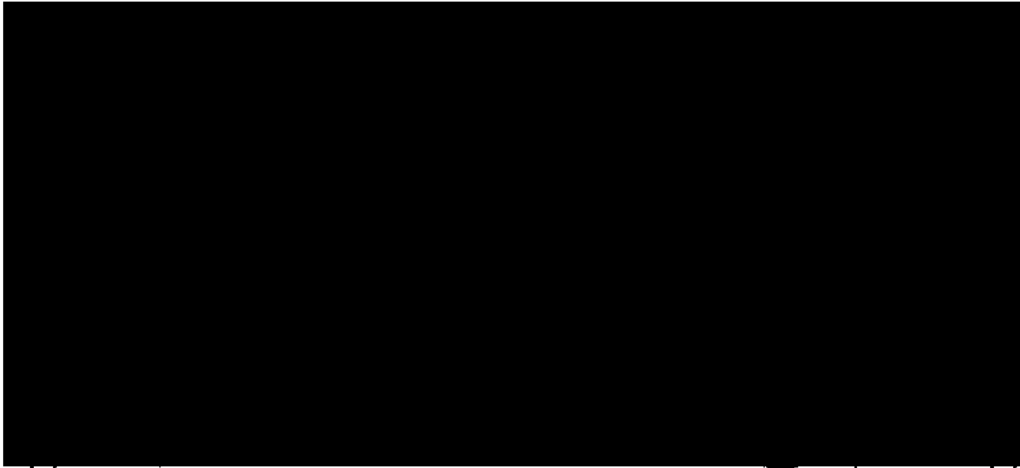
Quantity	Unit	Description	Price	Per	Line	Goods
2.000	Metre	Redwood Boards P.S.E.	25.0 x 225mm	363.25	HM	Net 13.08
1	Pcs					

Total payable 15.37

Goods this payment 13.08

VAT this payment 2.29

Total this payment 15.37



P/00





Member's claim form

Received
AUG 21 2004
Members Unit
Finance and Administration
Department

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

CAROLINE FLINT

Constituency

DON VALLEY

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 / 8 / 04 to 31 / 8 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 715 : — p ✓

Food

£ 250 : — p

Utilities

£ 145 : — p *

* incl. water rates

Council Tax/Rates

£ 160 : — p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 78 : — p

▶ please specify Gardening

Other

£ 250 : — p

▶ please specify Hedges (July) (A)

Other

£ 9 : 70 p

▶ please specify T.V.

Total

£ 1607 : 70 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

3/8/04

Data protection

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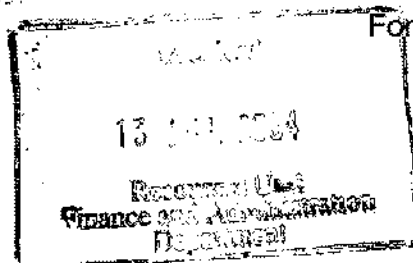
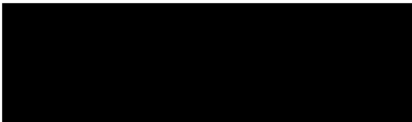
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



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

CAROLINE FLINT

Constituency

DON VALLEY

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 1 / 7 / 04 to 31 / 7 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 715 : — p

Food

£ : p

Utilities

£ 1425 : 00* p

* incl. water rates

Council Tax/Rates

£ 160 : — p

Telephone and telecommunications

£ 40 : 50 p

Cleaning

£ : p

Service/maintenance

£ 352 : 25 p

(See A attached)

Repairs/insurance/security

£ : p

Gardener TV

Other

£ 72 : — p

please specify 4 x £18

Other

£ 9 : 70 p

please specify Licence fee

Other

£ : p

please specify

Total

£ 1494 : 45 p

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

Signature

Date

5/7/04

Data protection

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

[REDACTED]
& Flint C
[REDACTED]
[REDACTED]

A

Dear Policyholder

Policy Number [REDACTED]

Renewal Date 26 June 2004

Buildings Sum Insured £182,000
Contents Sum Insured £20,000

Annual Premium £352.25
net of 10% No Claim Discount and
5% Renewal Discount

[REDACTED]

[REDACTED]



Member's claim form

Members' Allowances

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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

CAROLINE FLYNT

Constituency

DON VALLEY

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 / 6 / 04 to 30 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 757 : - p

Food

£ 400 : - p

Utilities

£ 85 : 50 p

Council Tax/Rates

£ 160 : - p

Telephone and telecommunications

£ 40 : 50 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Water Other

£ 59 : 50 p

▶ please specify

Gardener Other

£ 72 : 00 p

▶ please specify

TV Other

£ 9 : 70 p

▶ please specify

Total

£ 1584 : 20 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

Signature

Date

16/6/04

Data protection

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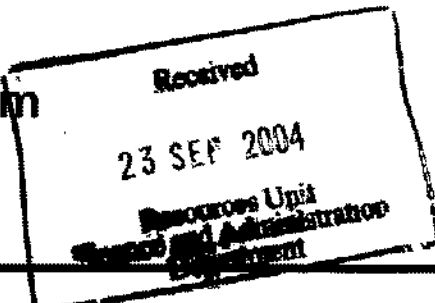
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Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

CAROLINE FLINT

Constituency

DON VALLEY

Claim details

Notes

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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.
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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 1 / 9 / 04 to 30 / 9 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 715 : — p

Food

£ 200 : — p

Utilities

£ 145 : — p *ind. water rates

Council Tax/Rates

£ 160 : — p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 78 : — p

▶ please specify Gardening

Other

£ 490 : 93 p

▶ please specify Furniture (A) + (B) *

Other

£ 9 : 70 p

▶ please specify T.V.

Total

£ 1798 : 63 p

* £269.99 + 220.94

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

Date

22/9/04

Data protection

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The information you give will be seen by:

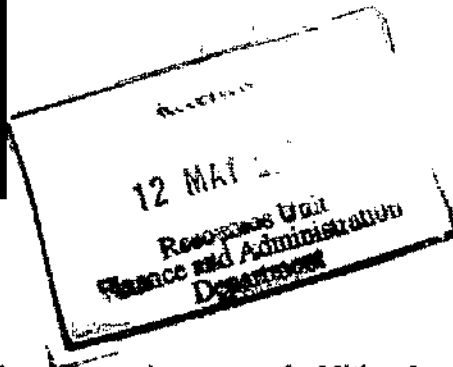
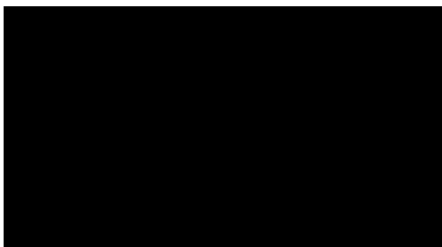
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Send your completed
form to

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



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from ... MAY 2004 ... to



Hotel Accommodation

Residential Accommodation

		£	
(i) Rent/Rates	757/160	917	/
(ii) Heat and Light		85.50	/
(iii) Telephone		40.50	/
(iv) Cleaning			
(v) Repairs and Maintenance			
(vi) Other (please specify)	TV	9.70	/
			£ 1052.70 -

Food

Other Expenses (please specify)

Graveling/Windos	87	/	£ 200 -
Water rates	59.50	/	

£ 146.50 /

Total £ 1399.20



SignedM.P.

Print Name..... CAROLINE MINT

Date 10/5/04 Constituency..... DON VALLEY

RECEIVED

27 APR 2004

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 1 APRIL to 30 APRIL 04 made up as follows:-

Hotel Accommodation

£

Residential Accommodation

£

- (i) Rent/Rates C.TAX 759/160 912 - ✓
- (ii) Heat and Light 85.50/.....
- (iii) Telephone 33 + 9.50 40.50
- (iv) Cleaning
- (v) Repairs and Maintenance Plumbing 81 -
- (vi) Other (please specify) £ 1124 -

Food

£ 400 -

Other Expenses (please specify)

- Water 59.50
- Gardening £80 + £24 104 -
- TV ✓ 9.70

£ 173.20

Total £ 1,697.20

Signed M.P.

Print Name CAROLINE FLINT

Date 20/11/04 Constituency DON VALLEY



CUSTOMER DETAILS

Name:	TIME CUSTOMER CONTACTED:
Address:	Job/Est Invoice No:
	Tax Point Date:
Post Code	Arrival Time: Departure Time:
Tel:	Company Name: Contractor ID Code:
	*Compulsory Field

BREAKDOWN DETAILS

Outcome Code:	Description of job/materials used:	Customer Invoice Total:		
		FP* Charge OR:	£	
		Callout:	£	
		Labour:	£	Hrs Mins
		Hourly Rate:	£	
		Materials:	£	
		Sub-Total:	£	
		VAT:	£	
Customer to pay	No Yes	Total:	£ 81	

*Fixed Price

IN THE EVENT OF A GAS LEAK CALL TRANSCO EMERGENCY NUMBER: 0800 111999

ADDITIONAL INFORMATION FOR GAS BREAKDOWNS ONLY

Appliance	Location	Ventilation (P/F)	Flue Flow Test (P/F)	Spillage Test (P/F)	Soundness Test (P/F)

RESULTS OF TESTS FOR ELECTRICAL BREAKDOWNS ONLY

Polarity Test	Insulation Resistance Test	Earth Loop Impedance Test

THIS SECTION TO BE COMPLETED FOR ALL JOBS AS NECESSARY

Advice/Follow On Work Required:

CONFIRMATION OF WORK COMPLETED AND SATISFACTORY

Operative Signature to confirm work completed	Customer Signature to confirm job satisfactory
Operative Signature:	No of Days to complete repair:
Print Name:	Customer Signature:
CORG/NCEIC/WRAS No:	Print Name:

PAYMENT DETAILS

This form is:	An Invoice:	A Receipt:	Quotation/Estimate* (Valid for 28 days only):
Paid by:	Cash:	Cheque:	Credit Card: Send Account:
Cheque/Credit Card No:	Expiry Date:	Credit Card Authorisation Code:	

*Delete as applicable

PAYMENT TERMS

Account Customers:	Payment required within 28 days of invoice date. This is your invoice.
Non Account Customers:	Payment required upon completion of work. This is your receipt for payment.

OFFICE USE ONLY

	Received	Processed	Returned	Payment Code	Paid
Date:					
Signature:					

Security Code No: