



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

CAROLINE FLINT

Constituency

DON VALLEY

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 15 / 2 / 06 to 31 / 3 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2,139 : 74 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ ~~1,564~~ : ~~84~~ p

Repairs/insurance/security

£ ~~30~~ : ~~82~~ p

Other

£ 14,553 : 46 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

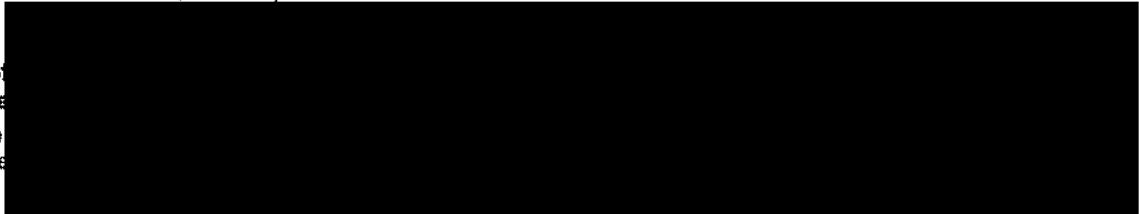
Total

£ ~~16,693~~ : 20 p

Recy 19,841.05

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



Date

29/3/06

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

Tax Point:

16 February 2006

Ms C Flint,

Charges

V.A.T.

Taking your instructions in connection with your purchase of the above property and all steps up to and including completion and post completion formalities.

General care and conduct

£950.00

£166.25

Disbursements

Paid Company Search fees

£ 48.18

Paid Local Search fees

£175.00

Paid Drainage Search fees

£ 42.77

Paid Environmental Search fees

£ 39.00

Paid Bankruptcy Search fees

£ 4.00

Paid Land Registry Search fees

£ 4.00

Paid Bank Telegraphic Transfer fees on completion

£ 25.00

Paid fees for Notice of Transfer (£55 + VAT of £9.63)

£ 64.63

Paid fees for Notice of Mortgage (£55 + VAT of £9.63)

£ 64.63

Paid Stamp Duty on Purchase Deed

£12,750.00

Land Registry registration fees (not yet paid)

£220.00

Total

£14,553.46

Less amount held in hand

£14,200.46

TOTAL PAYABLE

£ 353.00



Additional Costs Allowance

ACA2

09 MAR 2006

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Your details

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Constituency

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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.

Period of claim

from 30 / 09 / 06 to 14 / 02 / 06

Total cost of hotel stays attach all receipts

£ 1105 — p

Mortgage payments (interest only) or rent

£ : p

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

£ 1105 — 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

1/3/06

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

Mrs C Flint

02.02.06 09:04

Date	Description	Debit	Credit
	Accommodation	85.00	
	Accommodation	85.00	
	Accommodation	85.00	
			255.00
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	255.00
Net at 0.0%	£	0.00
Total Amount Net	£	217.02
VAT 17.5%	£	37.98
TOTAL BILL STERLING	£	255.00

Mrs C Flint

, 10.02.06 09:42

Date	Description	Debit	Credit
	Accommodation	85.00	
	Accommodation	85.00	
	Accommodation	85.00	
	Accommodation	85.00	
			340.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	340.00
Net at 0.0%	£	0.00
Total Amount Net	£	289.36
VAT 17.5%	£	50.64
TOTAL BILL STERLING	£	340.00

Mrs C Flint

INVOICE NO. [REDACTED] 21.12.05 08:35

Date	Description	Debit	Credit
[REDACTED]	Accommodation	85.00	
[REDACTED]	Accommodation	85.00	
			170.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	170.00
Net at 0.0%	£	0.00
Total Amount Net	£	144.68
VAT 17.5%	£	25.32
TOTAL BILL STERLING	£	170.00

Mrs C Flint

14.02.06 08:22

Date	Description	Debit	Credit
	Accommodation	85.00	
			85.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	85.00
Net at 0.0%	£	0.00
Total Amount Net	£	72.34
VAT 17.5%	£	12.66
TOTAL BILL STERLING	£	85.00

Mrs C Flint

, 27.10.05 08:23

Date	Description	Debit	Credit
	Accommodation	85.00	
	Accommodation	85.00	
	Accommodation	85.00	
			255.00
			03/08
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	255.00
Net at 0.0%	£	0.00
Total Amount Net	£	217.02
VAT 17.5%	£	37.98
TOTAL BILL STERLING	£	255.00



Member's claim form

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Your details

Name in CAPITAL LETTERS

CAROLINE FLINT /

Constituency

DON VALLEY

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

Period of claim

from 01 / 01 / 06 / to 31 / 01 / 06

Total cost of hotel stays

£ 256 — p ✓

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 177 : 65 p ✓

please specify STORAGE (1/2 - 28/2)

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 432 + 65 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

30/1/06**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

[REDACTED]

Mrs C Flint

[REDACTED]

[REDACTED]

26.01.06 08:34

Date	Description	Debit	Credit
[REDACTED]	Accommodation	85.00	
[REDACTED]	Accommodation	85.00	
[REDACTED]	Accommodation	85.00	
[REDACTED]	[REDACTED]		255.00
	03/08		
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	255.00	[REDACTED]
Net at 0.0%	£	0.00	[REDACTED]
Total Amount Net	£	217.02	[REDACTED]
VAT 17.5%	£	37.98	[REDACTED]
TOTAL BILL STERLING	£	255.00	[REDACTED]

[REDACTED]

Invoice Number [REDACTED]

Contract Number [REDACTED]

Date 18/01/2006

Item	Charge Period	Quantity	Unit Price	V.A.T.	Net Amount
[REDACTED]	From 01/02/2006 To 28/02/2006		£151.25	£0.00	£151.25
PRIVATE GOODS INSURANCE	From 01/02/2006 To 28/02/2006		£26.40	£0.00	£26.40

[REDACTED]

Invoice Net	£177.65
VAT @ 17.5%	£0.00

Invoice Total	£177.65
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Member's claim form

30 JAN 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

CAROLINE FLINT

Constituency

DON VALLEY

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 12 / 12 / 05 to 31 / 01 / 06

Total cost of hotel stays
attach all receipts

£ 765 : 0 p

Mortgage payments
(interest only) or rent

£ : p

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

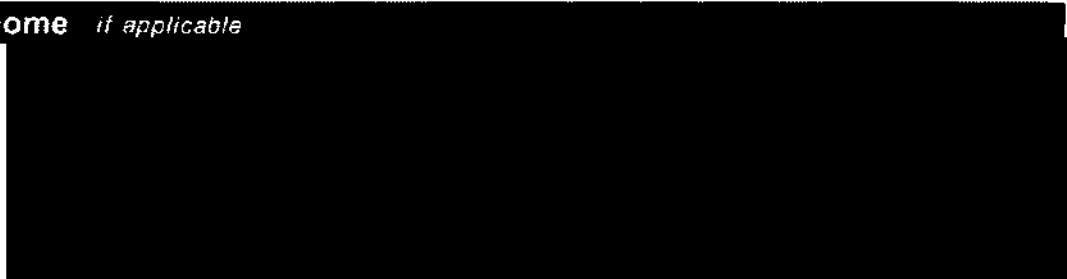
▶ please specify

Total

£ 765 : 0 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

21/1/06

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Mrs C Flint

15.12.05 07:34

Date	Description	Debit	Credit
	Accommodation	85.00	
	Accommodation	85.00	
	Accommodation	85.00	
			255.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	255.00
Net at 0.0%	£	0.00
Total Amount Net	£	217.02
VAT 17.5%	£	37.98
TOTAL BILL STERLING	£	255.00

Mrs C Flint

19.01.06 08:24

Date	Description	Debit	Credit
	Accommodation	85.00	
	Accommodation	85.00	
	Accommodation	85.00	
			255.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	255.00
Net at 0.0%	£	0.00
Total Amount Net	£	217.02
VAT 17.5%	£	37.98
TOTAL BILL STERLING	£	255.00

Sale Total

GBP 255.00

JURYS
inn
CHELSEA

Arrival : 09.01.06

12.01.06 09:23

Date	Description	Debit	Credit
	Accommodation	85.00	
	Accommodation	85.00	
	Accommodation	85.00	
			255.00
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	255.00
Net at 0.0%	£	0.00
Total Amount Net	£	217.02
VAT 17.5%	£	37.98
TOTAL BILL STERLING	£	255.00



Additional Costs Allowance

AGA2

Member's claim form

19 DEC 2008

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Your details

Name in CAPITAL LETTERS

CAROLINE FINT

Constituency

DON VALLEY

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 / 11 / 05 to 30 / 12 / 05

Total cost of hotel stays attach all receipts

£ 765 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 177 : 65 p

please specify BAKESWELL (7/12 - 31/12/05)

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 942 : 65 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address information]

✓

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

[Redacted signature]

MP

Date

16/12/05

Data protection

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Mrs C Flint

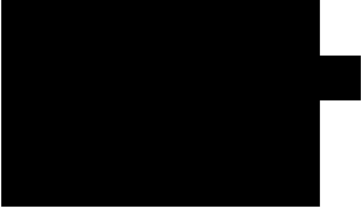
01.12.05 09:40

Date	Description	Debit	Credit
	Accommodation	85.00	
	Accommodation	85.00	
	Accommodation	85.00	
			255.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	255.00
Net at 0.0%	£	0.00
Total Amount Net	£	217.02
VAT 17.5%	£	37.98
TOTAL BILL STERLING	£	255.00

Mrs C Flint



Room
Arrive
Depart
Cashie
Page



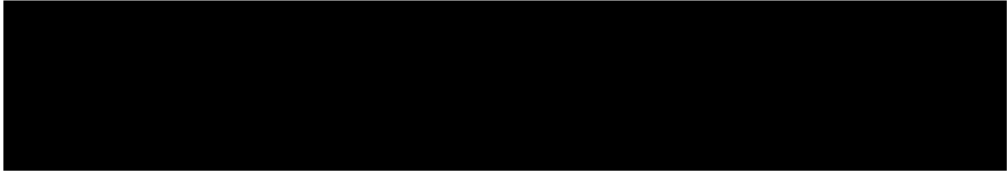
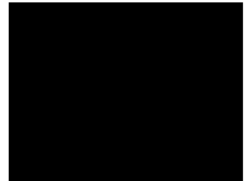
08.12.05 07:35

Date	Description	Debit
[Redacted]	Accommodation	85.00
[Redacted]	Accommodation	85.00
[Redacted]	Accommodation	85.00
[Redacted]	[Redacted]	255.00

Balance £0.00

VAT Breakdown

Net at 17.5%	£	255.00
Net at 0.0%	£	0.00
Total Amount Net	£	217.02
VAT 17.5%	£	37.98
TOTAL BILL STERLING	£	255.00



24.11.05 08:56

Description	Debit	Credit
Accommodation	85.00	
Accommodation	85.00	
Accommodation	85.00	
		255.00
Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	255.00
Net at 0.0%	£	0.00
Total Amount Net	£	217.02
VAT 17.5%	£	37.98
TOTAL BILL STERLING	£	255.00

Invoice Number [REDACTED]

Contract Number [REDACTED]

Date 23/11/2005

Item	Charge Period	Quantity	Unit Price	V.A.T.	Net Amount
UNIT HIRE of Unit: 1080	From 07/12/2005 To 03/01/2006		£151.25	£0.00	£151.25
PRIVATE GOODS INSURANCE	From 07/12/2005 To 03/01/2006		£26.40	£0.00	£26.40

[REDACTED]

[REDACTED]

[REDACTED]

Invoice Net	£177.65
VAT @ 17.5%	£0.00

Invoice Total	£177.65
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Additional Costs Allowance

Member's claim form

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Your details

Name in CAPITAL LETTERS

CAROLINE FLINT

Constituency

DON VALLEY

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.
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 / 05 to 30 / 11 / 05

Total cost of hotel stays attach all receipts

£ 255 - p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 177 : 65 p

please specify

SAKESTORE

Other

£ : p

please specify

Other

£ : p

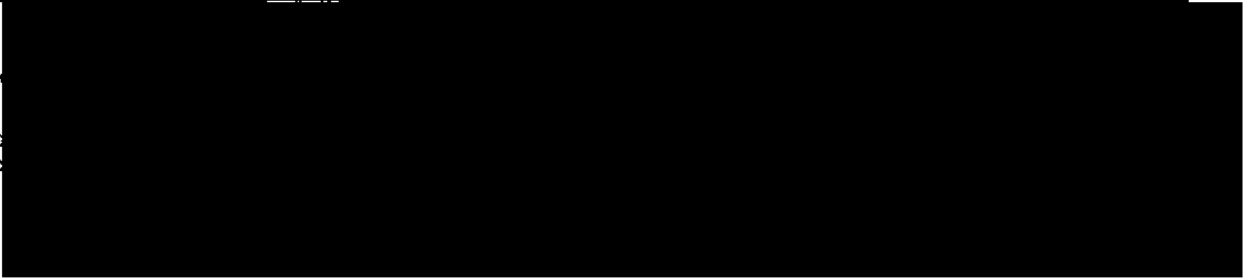
please specify

Total

£ 432 - 65 p

Details of second home *if applicable*

Address
second
for Add
Costs Allc



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

18.11.05

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Send your completed form to

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

[REDACTED]

Mrs C Flint

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] 10.11.05 10:10

Date	Description	Debit	Credit
[REDACTED]	Accommodation	85.00	
[REDACTED]	Accommodation	85.00	
[REDACTED]	Accommodation	85.00	
			255.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	255.00
Net at 0.0%	£	0.00
Total Amount Net	£	217.02
VAT 17.5%	£	37.98
TOTAL BILL STERLING	£	255.00

[REDACTED]

[REDACTED]

Invoice Number

Date

26/10/2005

Item	Charge Period	Quantity	Unit Price	V.A.T.	Net Amount
UNIT HIRE of Unit	From 09/11/2005 To 06/12/2005		£128.72	£22.53	£128.72
PRIVATE GOODS INSURANCE	From 09/11/2005 To 06/12/2005		£26.40	£0.00	£26.40

Invoice Net Total £155.12

VAT @ 17.5% £22.53

Invoice Total £177.65

Previous Balance (may include charges for other units due now or in future) £0.00

Balance Payable £177.65

By 09 Nov 2005



Additional Costs Allowance

AGA2

28 NOV 2005

Member's claim form

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- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

CAROLINE FUNT

Constituency

DON VALLEY

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

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Please attach

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

Period of claim

from 31 / 10 / 05 to 03 / 11 / 05

Total cost of hotel stays attach all receipts

£ 255 - 00 p

Mortgage payments (interest only) or rent

£ : p

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

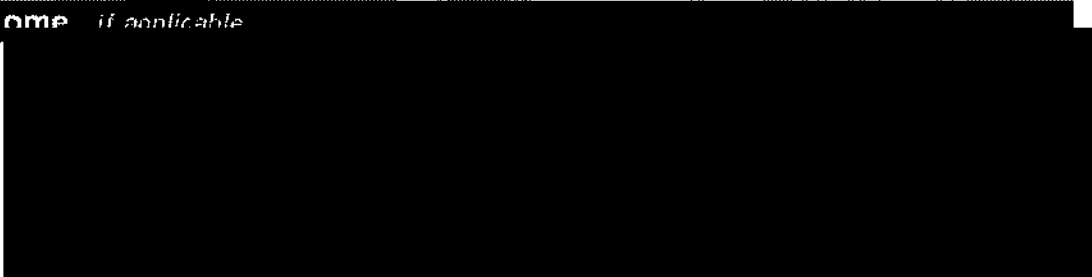
▶ please specify

Total

£ 255 - 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



Signature

MP

Date

24/11/05

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

Mrs C Flint

03.11.05 09:45

Date	Description	Debit	Credit
	Accommodation	85.00	
	Accommodation	85.00	
	Accommodation	85.00	
			255.00
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	255.00
Net at 0.0%	£	0.00
Total Amount Net	£	217.02
VAT 17.5%	£	37.98
TOTAL BILL STERLING	£	255.00



Member's claim form

23 NOV 2005

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

CAROLINE FLINT

Constituency

DON VALLEY

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

Period of claim

from 1 / 11 / 05 to 30 / 11 / 05 ✓

Total cost of hotel stays
attach all receipts

£ 340 : 2 p

Mortgage payments
(interest only) or rent

£ : p

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

£ 340 : 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 my duties as a Member of Parliament.

Signature

_____ MP

Date

18/11/05

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

(0) 207 411 2444

edge

18.11.05 08:36

GBP 340.00

CAROLINE FLINT

Description	Debit	Credit
commodation	85.00	
commodation	85.00	
commodation	85.00	
commodation	85.00	
		340.00

Balance £0.00

VAT Breakdown

Net at 17.5%	£	340.00
Net at 0.0%	£	0.00
Total Amount Net	£	289.36
VAT 17.5%	£	50.64
TOTAL BILL STERLING	£	340.00



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

CAROLINE KLINT

Constituency

DON VALLEY

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 / 08 / 05 to 21 / 10 / 05

Total cost of hotel stays attach all receipts

£ 707 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 164 - : 78 p

please specify SPACESTORE - FURNITURE STORAGE (31/8/05)

Other

£ 177 - : 65 p

please specify 11 (12/10/05)

Other

£ : p

please specify

Total

£ 1049 - 43 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

21/10/05

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

Mr C Flint

21.09.05 09:48

Date	Description	Debit	Credit
[REDACTED]	Accommodation Mastercard C/C ->XXXXXXXXXXXX7989 03/08	110.00	110.00
Balance		£0.00	

VAT Breakdown

Net at 17.5%	£	110.00
Net at 0.0%	£	0.00
Total Amount Net	£	93.62
VAT 17.5%	£	16.38
TOTAL BILL STERLING	£	110.00

Miss Caroline Flint

Sale Total

GBP 105.00

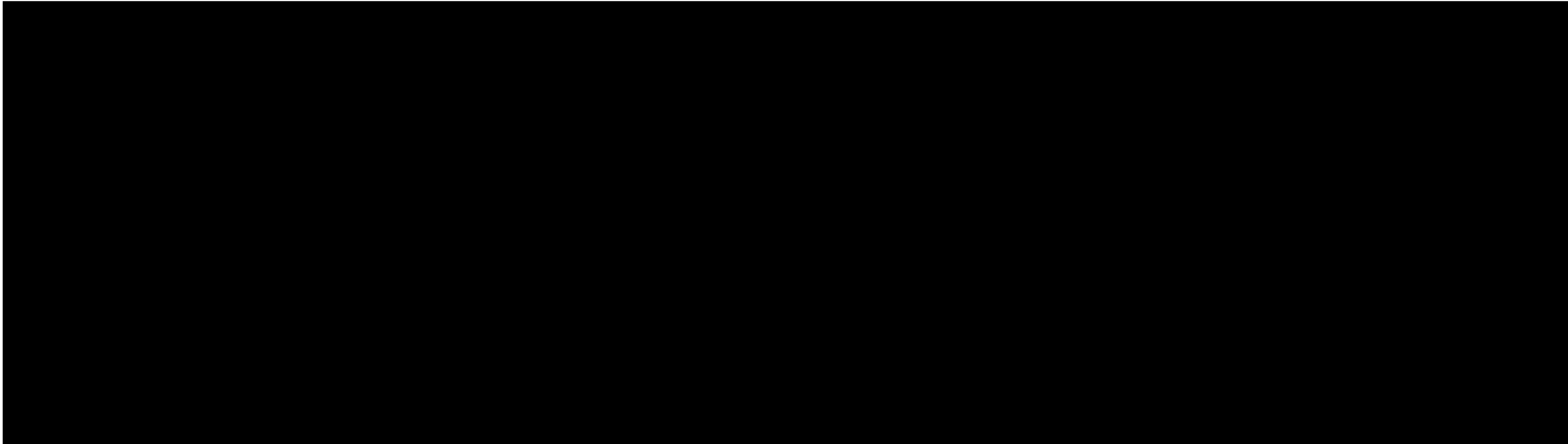
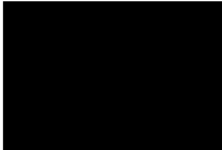
MISS CAROLINE FLINT

Date	Description	Debit	
[REDACTED]	Accommodation [REDACTED]	105.00	105.00

Balance £ 0.00

VAT Breakdown

Net at 17.5%	£	89.36
Net at 0.0%	£	0.00
Total Amount Net	£	89.36
VAT 17.5%	£	15.64
TOTAL BILL STERLING	£	105.00



Ms Caroline Flynt

14.10.05 07:51

Date	Description	Debit	Credit
	Accommodation & Breakfas	75.00	
	Accommodation & Breakfas	75.00	
	Accommodation & Breakfas	75.00	
			225.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	225.00
Net at 0.0%	£	0.00
Total Amount Net	£	191.49
VAT 17.5%	£	33.51
TOTAL BILL STERLING	£	225.00

Mrs C Flint

20.10.05 08:49

Date	Description	Debit	Credit
	Accommodation	89.00	
	Accommodation	89.00	
	Accommodation	89.00	
			267.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	267.00
Net at 0.0%	£	0.00
Total Amount Net	£	227.23
VAT 17.5%	£	39.77
TOTAL BILL STERLING	£	267.00

Invoice Number

Date

31/08/2005

Item	Charge Period	Quantity	Unit Price	V.A.T.	Net Amount
UNIT HIRE of Unit:	From 14/09/2005 To 11/10/2005		£128.72	£22.53	£128.72
PRIVATE GOODS INSURANCE	From 14/09/2005 To 11/10/2005		£26.40	£0.00	£26.40

Invoice Net Total £155.12

VAT @ 17.5% £22.53

Invoice Total £177.65

Previous Balance (may include charges for other units due now or in future) -£12.87

Balance Payable £164.78

By 14 Sep 2005

Invoice Number [REDACTED]

Date 28/09/2005

Item	Charge Period	Quantity	Unit Price	V.A.T.	Net Amount
UNIT HIRE of Unit [REDACTED]	From 12/10/2005 To 08/11/2005		£128.72	£22.53	£128.72
PRIVATE GOODS INSURANCE	From 12/10/2005 To 08/11/2005		£26.40	£0.00	£26.40

Invoice Net Total £155.12

VAT @ 17.5% £22.53

Invoice Total £177.65

Previous Balance (may include charges for other units due now or in future) £0.00

Balance Payable £177.65

By 12 Oct 2005



Member's claim form

09 SEP 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 1 / 08 / 05 to 31 / 08 / 05

Total cost of hotel stays
attach all receipts

£ 59 — p

Mortgage payments
(interest only) or rent

£ : p

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

£ 59 — p

continued on page 2

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

21/8/05

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

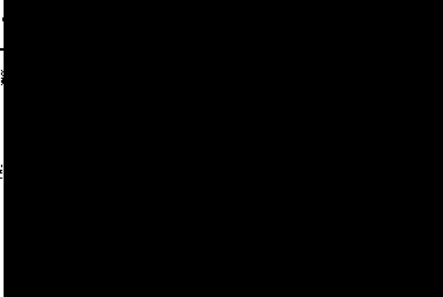
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



16.08.05 08:31 Final Amount

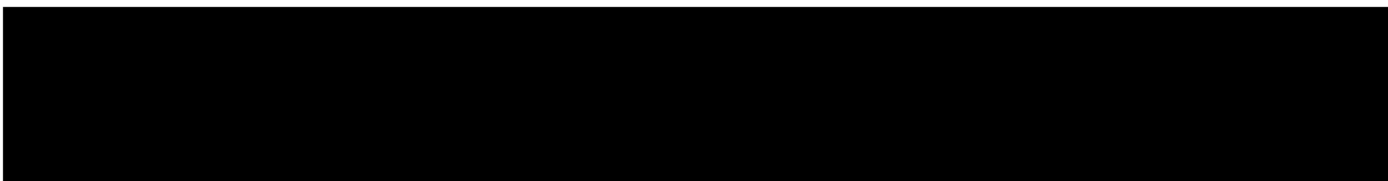
GBP 59.00

Date	Description	Debit
[Redacted]	Accommodation [Redacted] 03/08	59.00
Balance		£0.00



VAT Breakdown

Net at 17.5%	£	59.00
Net at 0.0%	£	0.00
Total Amount Net	£	50.21
VAT 17.5%	£	8.79
TOTAL BILL STERLING	£	59.00





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 FUNT

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 / 07 / 05 to 31 / 07 / 05

Total cost of hotel stays
attach all receipts

£ 917 : 66 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 355 : 30 p

please specify

SAFESTORE (STORAGE)

Other

£ : p

▶ please specify

Other

£ : p

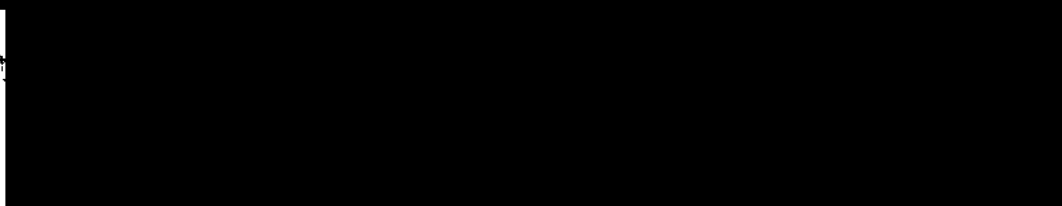
▶ please specify

Total

£ 1272 : 96 p

Details of second home *(if applicable)*

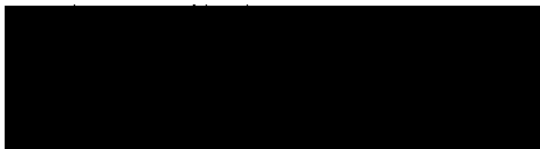
Address of
second home
for Additional
Costs Allowance



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

12/8/05

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

Miss Flint

Final Amount

GBP 384.00

Num
Lone

Date	Description	Debi
------	-------------	------

	Accommodation	128.00
	Accommodation	128.00
	Accommodation	128.00

384.00

Balance £ 0.00

VAT Breakdown

Net at 17.5%	£	326.81
Net at 0.0%	£	0.00
Total Amount Net	£	326.81
VAT 17.5%	£	57.19
TOTAL BILL STERLING	£	384.00

Final Amount

21.07.05 08:00

GBP 270.50

debit my account with the

ption	Debit	Credit
Accommodation & Full	87.00	
Accommodation & Full	87.00	
Accommodation & Full	87.00	
Innfusion Bfast Food	9.50	
		270.50
Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	270.50
Net at 0.0%	£	0.00
Total Amount Net	£	230.21
VAT 17.5%	£	40.29
TOTAL BILL STERLING	£	270.50

Invoice Number

Date

03/08/2005

Item	Charge Period	Quantity	Unit Price	V.A.T.	Net Amount
UNIT HIRE of Unit: [REDACTED]	From 17/08/2005 To 13/09/2005		£128.72	£22.53	£128.72
PRIVATE GOODS INSURANCE	From 17/08/2005 To 13/09/2005		£26.40	£0.00	£26.40

Invoice Net Total	£155.12
VAT @ 17.5%	£22.53
Invoice Total	£177.65
Previous Balance (may include charges for other units due now or in future)	£177.65

Balance Payable

£355.30

By 17 Aug 2005



Additional Costs Allowance

Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green B*
- If you have any doubt about whether you can claim please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

CAROLINE CLINT

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 27 / 06 / 05 to 30 / 06 / 05

Total cost of hotel stays attach all receipts

£ 282 — p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 223 : 75 p

▶ please specify

SAFESTORE -

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 505 : 75 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

[Redacted Signature]

MP

Date

11/8/05 [Redacted]

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

COMPLETION

Accommodation £282.00

Gratuity £0.00

TOTAL £282.00

30.06.05 09:04

ation	Debit	Credit
ation	80.00	
ation/VAT	14.00	
ation	80.00	
ation/VAT	14.00	
ation	80.00	
ation/VAT	14.00	
		282.00
Balance	£0.00	

Net at 17.5%	£	282.00
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	240.00
VAT 17.5%	£	42.00
VAT 3.5%	£	0.00
TOTAL BILL STERLING		282.00
TOTAL BILL IN EUROS		483.15



Additional Costs Allowance

ACA2

Member's claim form

22 JUN 2005

Page 1 of 2

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

CAROLINE GAINI

Constituency

DON VALLEY

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 / 06 / 06 to 30 / 06 / 06

Total cost of hotel stays attach all receipts

£ ~~187~~ 150 p

Mortgage payments (interest only) or rent

£ 727 : 50 p ✓

Food

£ 300 : — p

Utilities

£ 155 : 44 p

Council Tax/Rates

£ 161 : — p

Telephone and telecommunications

£ 84 : — p

Cleaning

£ 7 : 50 p

Service/maintenance

£ 72 : — p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1507 : 44 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

Signature

MP

Date

21/6/05

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



Additional Costs Allowance

Member's claim form

09 JUN 2005

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

CAROLINE FLINT

Constituency

DON VALLEY

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 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 / 06 / 05 to 31 / 08 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 385 : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 385 : p

- Please pay

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

Signature

Date

3/6/05

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




INVOICE



Remove conifer near front gate including stump;
Prune back Beech from road and overhead cables also attempt to define hedge from tree;
Prune back Ash tree from your house and neighbours;
Remove diseased Laburnum and thin Cherry plum next to it;
Prune back other trees along drive where necessary;
Remove ceanothus stump and prunings from it;
Reduce privet hedge to fence height and trim back;
Trim back all conifers at top end of rear garden;
Remove several arms on fruit trees at far end of rear garden;
chip and remove all arisings.

Total cost 385.00 pounds.



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05_06

Expenditure type (Cat5) :

£2047.22

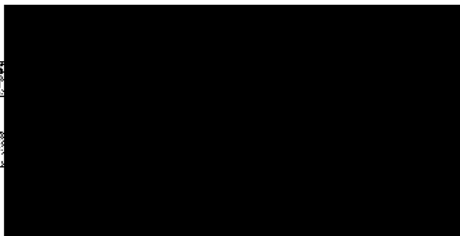
* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

24 MAY 2005

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

CAROLINE FLINT

Constituency

DON VALLEY

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 / 05 / 05 to 31 / 05 / 05

Total cost of hotel stays attach all receipts

£ : [REDACTED]

Mortgage payments (interest only) or rent

£ 727 - 60

Food

£ 200 -

Utilities

£ 196 - : 64

Council Tax/Rates

£ 161 -

Telephone and telecommunications

£ 45 -

Cleaning

£ : [REDACTED]

Service/maintenance

£ 80 -

Repairs/insurance/security

£ 385 -

Other

£ 384 - 90

£ 366 - 87 p

▶ please specify HOME INSURANCE

Other

£ 10 - : 49 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify [REDACTED]

Total

£ 2190 - 53

£ 1806 - 53 p

£2047.22

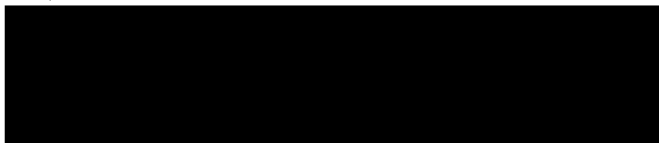
Details of second home

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 my duties as a Member of Parliament.

Signature



Date

20/5/05

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Flint C

Renewal Date 26 June 2005

Buildings Sum Insured £192,000

Contents Sum Insured £20,000

Annual Premium £366.57

Insurance Premium Tax £18.33

Total Amount Payable £384.90

2/13/57

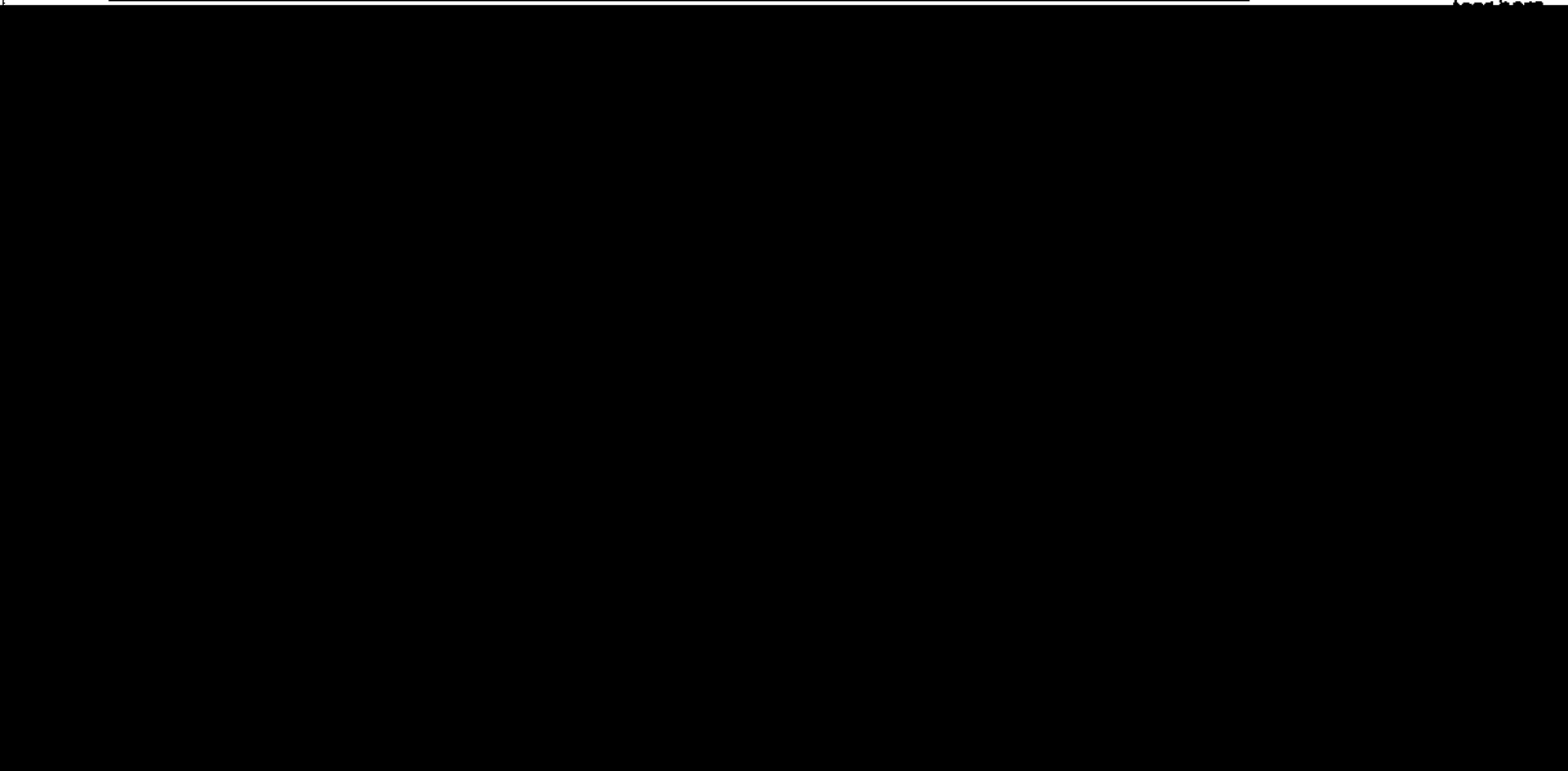
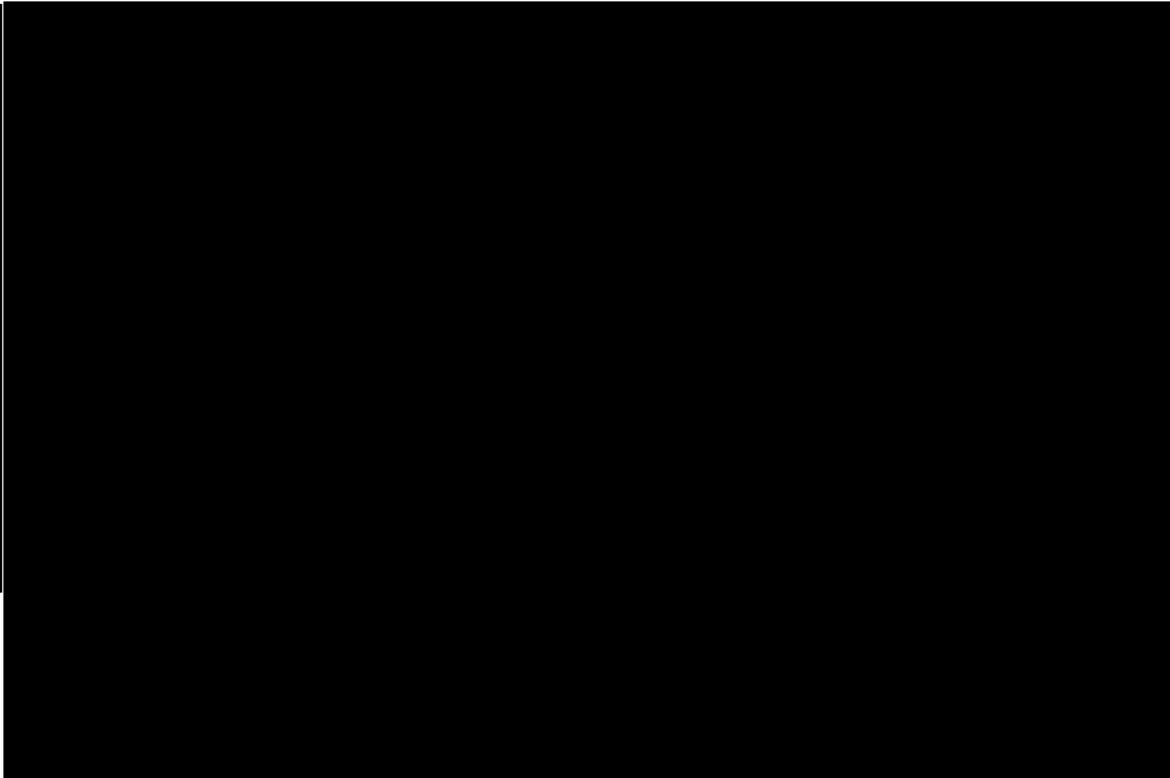


08 / 326
MSC FLINT



unpaid final electricity bill:

£86.44






INVOICE



Remove conifer near front gate including stump;
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Prune back Ash tree from your house and neighbours;
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Remove ceanothus stump and prunings from it;
Reduce privet hedge to fence height and trim back;
Trim back all conifers at top end of rear garden;
Remove several arms on fruit trees at far end of rear garden;
chip and remove all arisings.

Total cost 385.00 pounds





Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* s...
- If you have any doubt about whether you can claim for a please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CAROLINE FLINT ✓

Constituency

DON VALLEY

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 / 05 to 30 / 4 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 727 : 50 p

Food

£ ~~250~~ : ~~66~~ p

Utilities

£ 81 → 44 p

Council Tax/Rates

£ 156 : 34 p

Telephone and telecommunications

£ 52 : 50 p

Cleaning

£ 72 : — p

Service/maintenance

Repairs/insurance/security

£ 29 → 38 p

Other

£ 8 : 53 p ✓

▶ please specify TV LICENCE (1st payment in cycle)

Other

£ 8 : — p ✓

▶ please specify WINDOW CLEANER

Other

£ : p

▶ please specify

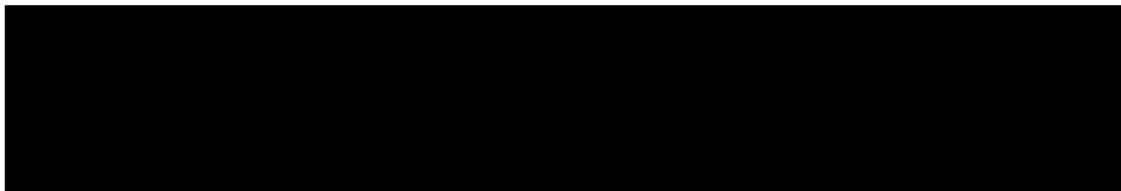
Total

£ 1716 → 279 p

= £ 693.20 ✓

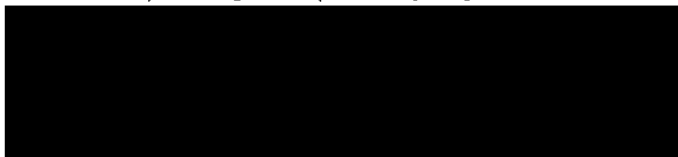
Details of second home *if applicable*

**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



Date

16/5/05

Data protection

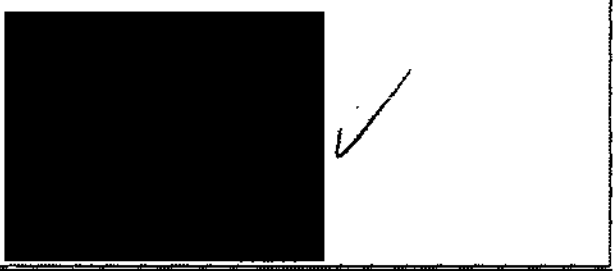
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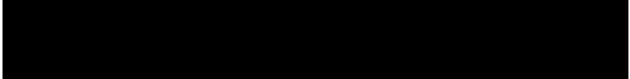
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Property Reference No. [Redacted]

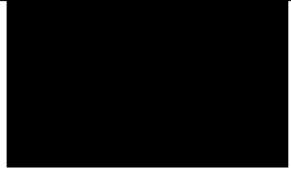
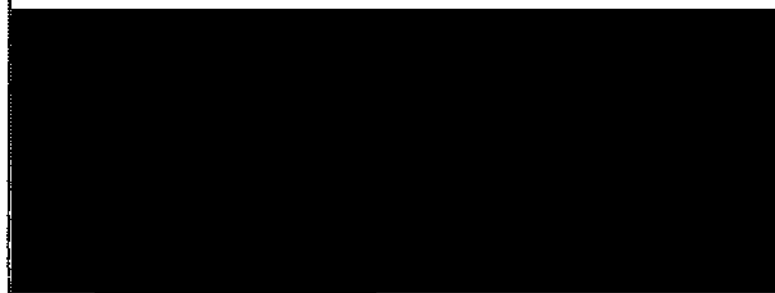


[Redacted] F



The Council Tax for your property has been calculated as follows:

% CHANGE OVER YEAR	£
+ 4.9 %	70.55
+ 5.0 %	155.83
+ 0.2 %	1378.96
+ 0.8 %	1605.34
	1605.34
	1605.34



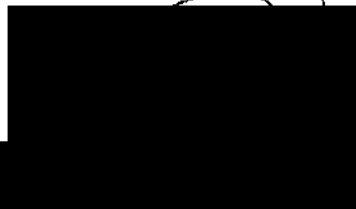
11

Miss C L Flint

Water Standing Charge			27.88
Water Supply	342	83.800	286.60
Surface Drainage			29.14
Sewerage Standing Charge			1.16
Sewerage	342	89.900	307.46

Total amount due £ 652.24

Sales Invoice



From [Redacted]

V.A.T. Regd. No.

To M/ Cel

Mer. Ball
Valve



Terms [Redacted]

Date Posted _____

	25 00
% V.A.T.	34 38
TOTAL	29 38