



Member's claim form

21 MAY 2007

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 1 1 3 107 to 31 1 3 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 70 : — 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

£ 70 : — p

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address]

✓

**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

[Redacted signature]

MP

Date

14/5/07

✓

**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

AGA2

Member's claim for

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Your details

Name in CAPITAL LETTERS

CAROLINE KLINT

Constituency

DON VALLEY

Claim details

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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 1 / 02 / 07 to 28 / 02 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 1150 : — p ✓

Food

£ 245 : — p ✓

Utilities

£ 50 : — p ✓

Council Tax/Rates

£ 97 : 50 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p ✓

Service/maintenance

£ 238 : 53 p ✓

Repairs/insurance/security

£ 14 : 13 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1795 : 16 p ✓

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

Address of second home  
for Additional Costs Allowance

[Redacted]

**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

27/2/07

**Data protection**

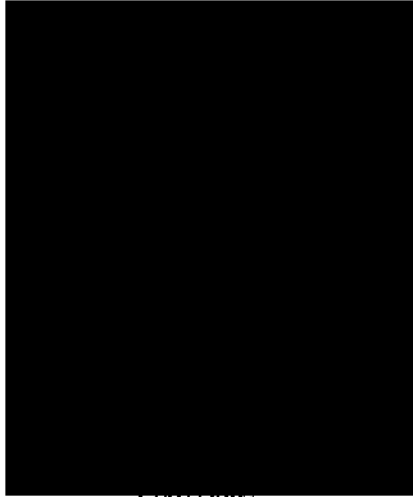
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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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Department of Finance & Administration, House of Commons, London SW1A 0AA



17/01/2007

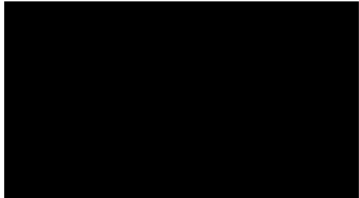
All values displayed in Pound Sterling

STATEMENT

ALL PAYMENTS TO BE SENT TO

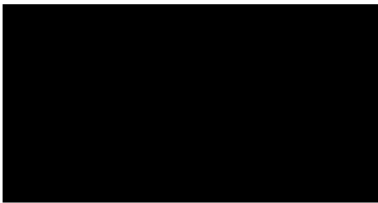
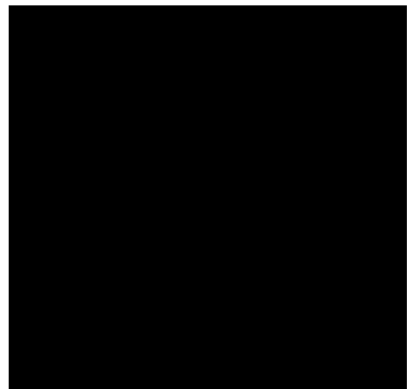


Date	Ref	Details	Your ref	Invoice £	Credit £	Balance £
08/12/2006				238.53		238.53



£	Current	0.00	£	Period 1	238.53	£	Period 2	0.00	£	Period 3	0.00	£	Older	0.00	Amount Due	£	238.53
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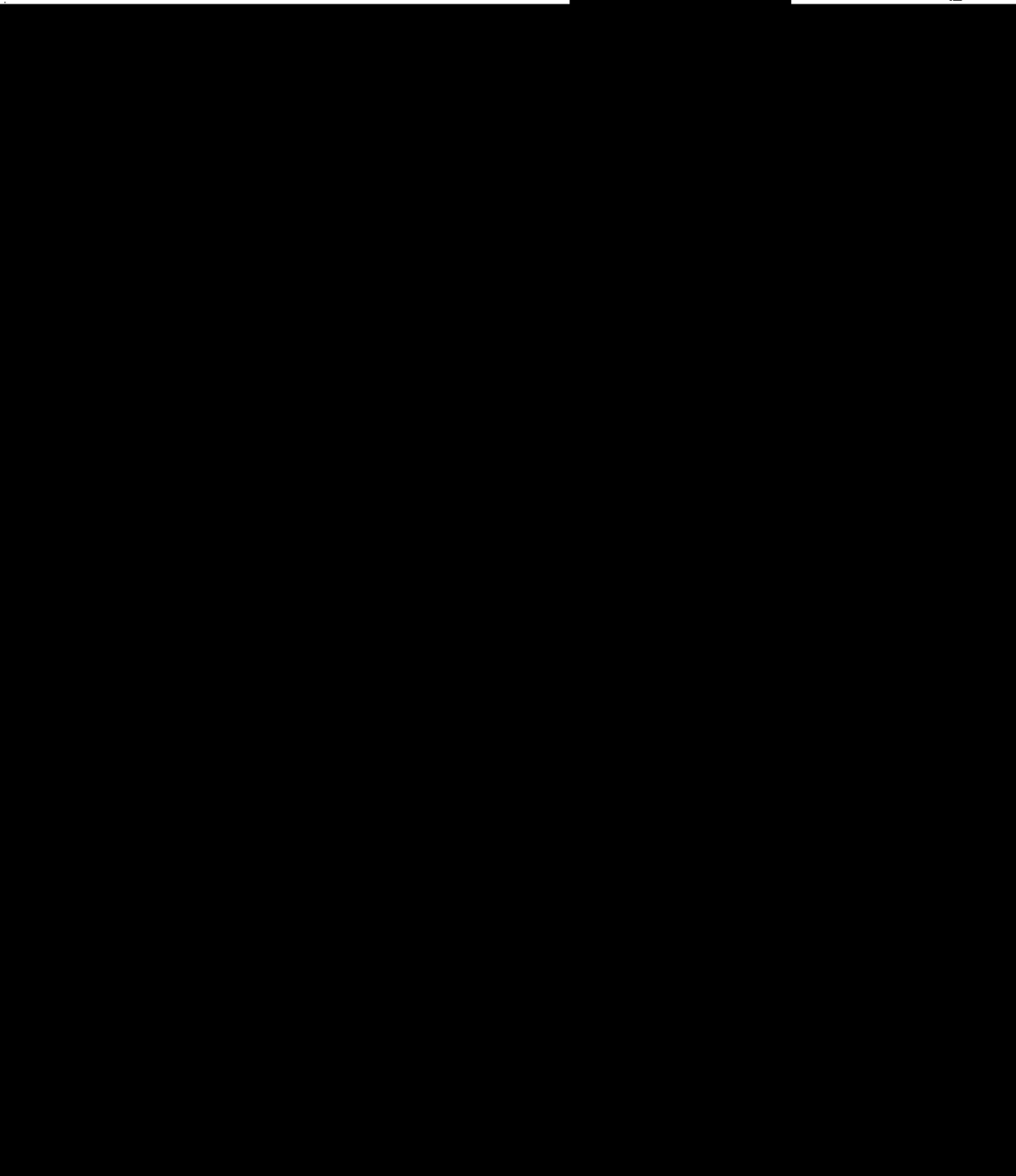
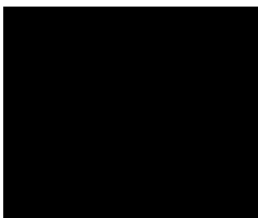


Insurance



08 February 2007

Dear [redacted] Mrs Flint



✓  
£14.13 15/2

£13.97 from  
15/3 onwards.



Member's claim form

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Your details

Name in CAPITAL LETTERS

CAROLINE MINT

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 / 01 / 07 to 31 / 01 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1150 : — p ✓

Food

£ 160 : — p ✓

Utilities

£ 50 : — p ✓

Council Tax/Rates

£ 97 : 50 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1544 : 62 p SERVICE CHARGE ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 3002 : 12 P

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

Address of second home  
for Additional Costs Allowance

[Redacted]

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

[Redacted Signature]

MP

Date

17/1/06



**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



Ms C L Flint

INVOICE

Date	Description	Paid	Net	VAT	C
19/12/2006	Service Charge 24/06/2005-23/06/2006 Refund Service Charge	0.00	-289.55	0.00	Z
25/12/2006	Ground Rent Six Monthly in Advance 25/12/2006-23/06/2007	0.00	75.00	0.00	Z
25/12/2006	S/C on Account 6 Monthly in Advance 25/12/2006-23/06/2007 ✓	0.00	1,759.17	0.00	Z

Code  
Z Zero Rated

Net  
1,544.62

VAT  
0.00

PREVIOUSLY PAID  
INVOICED NET  
VAT  
PREVIOUS ARREARS  
AMOUNT DUE

0.00  
1,544.62  
0.00  
0.00  
1,544.62

✓  
✓



19 JAN 2007

ACA2

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 1 / 12 / 06 to 31 / 12 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1150 : - p

Food

£ 220 : - p

Utilities

£ 50 : - p

Council Tax/Rates

£ 97 : 50 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

£ 1517 : 50 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 my duties as a Member of Parliament.

Signature

MP

Date

8/1/07

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Send your completed  
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Validation Team, Operations Directorate,  
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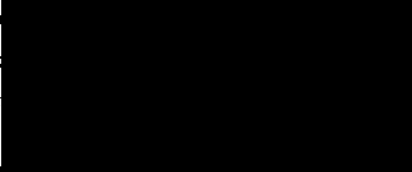


Member's claim form

27 DEC 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- 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 / 11 / 06 to 30 / 11 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1150 : — p

Food

£ 200 : — p

Utilities

£ 50 : — p

Council Tax/Rates

£ 97 : 50 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 12 : — p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

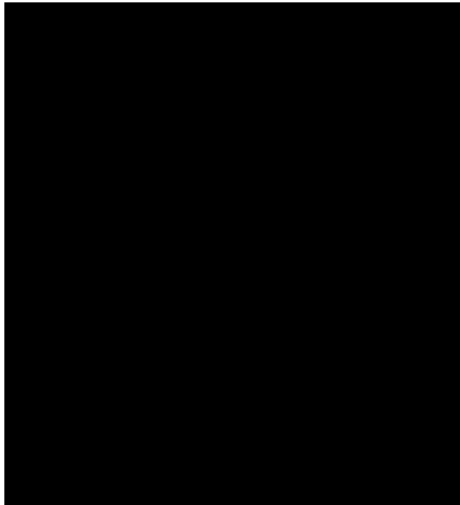
Other

£ : p

▶ please specify

Total

£ 1509 : 50 p



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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address area]

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

[Redacted signature area]

MP

Date

15/12/06

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11 OCT 2006

11 OCT 2006

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## Your details

Name  
in CAPITAL LETTERS

CAROLINE EWING

Constituency

DON VALLEY

## Claim details

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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 01 / 09 / 06 to 30 / 09 / 06

Total cost of hotel stays  
attach all receipts

£ ~~1165~~ : — p

Mortgage payments  
(interest only) or rent

£ 1165 : — p

Food

£ 50 : — p

Utilities

£ 50 : — p

Council Tax/Rates

£ 97 : 50 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

£ 1362 : 50 p

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

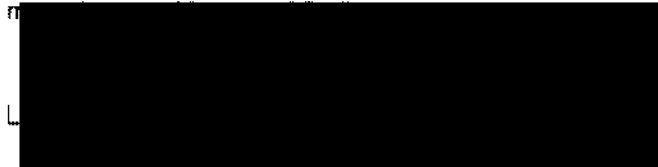
Address of  
second home  
for Additional  
Costs Allowance



**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



Date

4/10/06

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19 JAN 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

CAROLINE FLINT

Constituency

DON VALLEY

Claim details

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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 1 / 10 / 06 to 31 / 10 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1150 : — p ✓

Food

£ 185 : — p ✓

Utilities

£ 50 : — p ✓

Council Tax/Rates

£ 97 : 50 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

£ 1482 : 50 p



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

Address of second home  
for Additional Costs Allowance

[Redacted address]

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

[Redacted signature]

MP

Date

16/1/07 ✓

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09 OCT 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

FLINT, CAROLINE

Constituency

DON VALLEY

Claim details

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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 01 / 08 / 06 to 31 / 08 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1158 : — p ✓

Food

£ 95 : — p ✓

Utilities

£ 50 : — p ✓

Council Tax/Rates

£ 97 : 50 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 5 : 00 p ✓

please specify

KEY FOR.

Other

£ : p

please specify

Other

£ : p

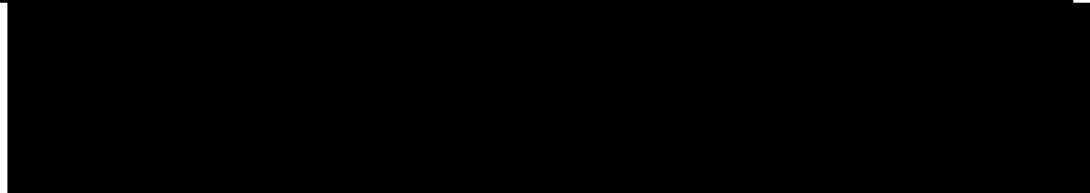
please specify

Total

£ 1412 : 50 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

| 3/10/06

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DATE: 14/06/06

Received from:



Flat



the sum of £ 5.00 for 1 Key Fobs at £5.00





Member's claim form

9007 07 10

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Your details

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CAROLINE FLINT

Constituency

DON VALLEY

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Please attach

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

Period of claim

from 1 / 07 / 06 to 31 / 07 / 06 ✓

Total cost of hotel stays attach all receipts

£ : P

Mortgage payments (interest only) or rent

£ 1165 : — P ✓

Food

£ 270 : — P ✓

Utilities

£ 90 : — P ✓

Council Tax/Rates

£ 97 : 50 P ✓

Telephone and telecommunications

£ : P

Cleaning

£ : P

Service/maintenance

£ : P

Repairs/insurance/security

£ : P

Other

£ 1834 : 17 P ✓ please specify SERVICE CHARGES

Other

£ : P please specify

Other

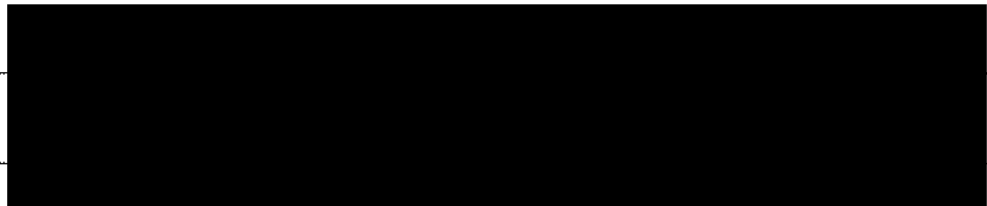
£ : P please specify

Total

£ 3456 : 67 P

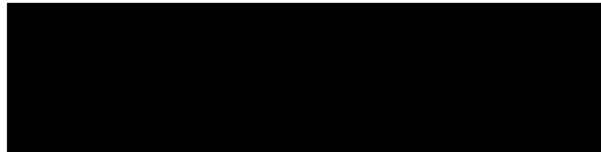
**Details of second home** *if applicable*

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

28/7/06

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Send your completed  
form to

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

Ms C L Flint

INVOICE

Date	Description	Paid	Net	VAT	C
24/06/2006	Ground Rent Six Monthly in Advance 24/06/2006-24/12/2006	0.00	75.00	0.00	Z
24/06/2006	S/C on Account 6 Monthly in Advance 24/06/2006-24/12/2006	0.00	1,759.17	0.00	Z

Code	Net	VAT	PREVIOUSLY PAID	0.00
Z Zero Rated	1,834.17	0.00	INVOICED NET	1,834.17
			VAT	0.00
			PREVIOUS ARREARS	0.00
			AMOUNT DUE	1,834.17



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- 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 KNOT ✓

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

£ : p

Mortgage payments (interest only) or rent

£ 1165 : - p ✓

Food

£ : p

Utilities

£ 90 : - p ✓

Council Tax/Rates

£ 97 : 50 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 203 : 28 p ✓ Bolon repair

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,555 : 78 p ✓



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

Address of second home  
for Additional Costs Allowance

[Redacted address box]

**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 box] MP

Date

26/1/06

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Send your completed form to

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

Date: 24/05/2006

Your ref:

	Description	Materials	Labour
22-May	Call out to boiler repair and service  Tested and found that we were unable to fill the boiler as the filling loop was blocked  Cleaned filling loop and one-way valves Re-filled boiler and left working  Boiler service completed		165.00
		Labour	165.00
		Materials	0.00
		Congestion charge	8.00
		Additional mileage charge	0.00
			173.00
		VAT 17.50%	30.28
		£	203.28



Additional Costs Allowance

30 MAY 2013

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

CARDMONEYHUNT

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 / 06 to 31 / 05 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1165 : — p ✓

Food

£ 270 : — p ✓

Utilities

£ 90 : — p

Council Tax/Rates

£ 97 : 50 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

£ 1622 : 50 p

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

Address of second home  
for Additional Costs Allowance

[Redacted Address]

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

[Redacted Signature]

MP

Date

26/5/06

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



23 MAY 2006

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book*
- 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 / 04 / 06 to 30 / 04 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1165 : p

Interest demand of (A)

Food

£ 220 : p

Utilities

£ 90 : p

Gas + electricity

Council Tax/Rates

£ 97 : 50 p

Council tax (B)

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1564 : 84 p

Service Charges (6 months) (C)

Repairs/insurance/security

£ 184 : 32 p

INSURANCE (D)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3321 : 66 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

21/5/06

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

Ms C L Flint

Our Ref

13 February 2006

& Ms Flint

Re: MORTGAGE ACCOUNT

I am pleased to advise you that your mortgage advance has now been completed.

May I take this opportunity to welcome you as a customer of

Your monthly instalment of £1,527.14 will be collected by Direct Debit on the 13th day of each month, commencing in March. Please note that your first monthly payment will be £2,139.74, which incorporates the additional interest charged for the month of completion.

Mortgage Type	Part Interest Only, Part Capital Repayment
Mortgage Payment	£1,527.14

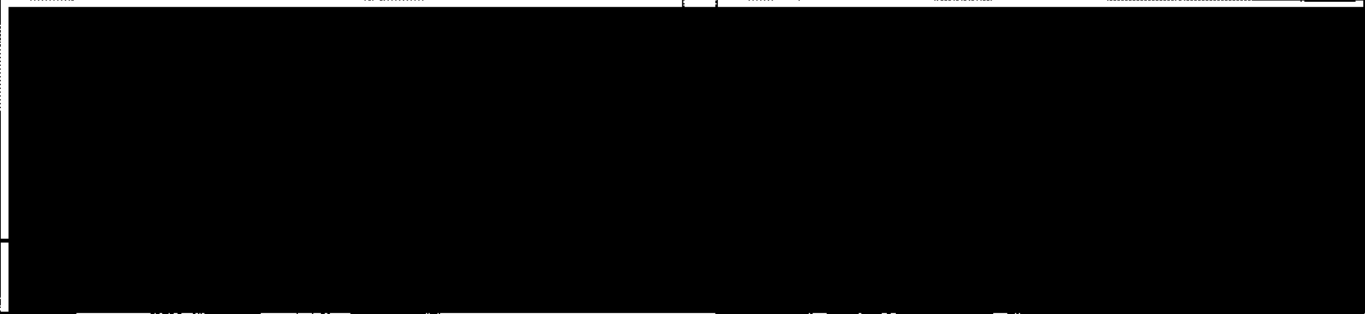
As you are making interest only payments to the Society, it is your responsibility to monitor the progress your investments are making and ensure that payments are kept up to date so that the proceeds will be adequate to repay the loan at the end of the term.

If you find you are having difficulties making your monthly payments or are falling into arrears, please contact our Collections department as soon as possible. The direct telephone number is . The arrears charges are set out in our Tariff of Fees and Charges, which was included with your Offer of Loan.

If I can be of any further assistance please do not hesitate to call me on

INTEREST ELEMENT  
= £1165-

Date of Issue: 05-APR-2006



**Council Tax demand notice  
2006/2007**

Charge for Period 01-APR-2006 - 31-MAR-2007

1098.33

**Adjustments**

**Period**

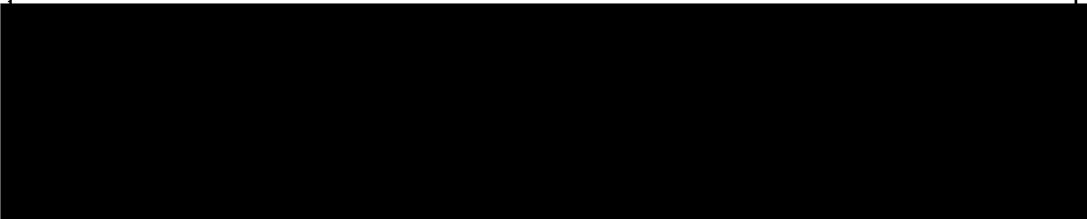
Discount 10% : 2nd Home/Company Property

01-APR-2006 31-MAR-2007

-109.83



988.50



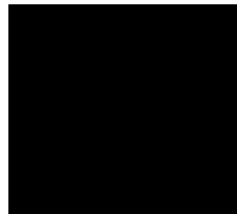




ACKNOWLEDGEMENT OF RECEIPT  
THIS IS NOT A TAX INVOICE

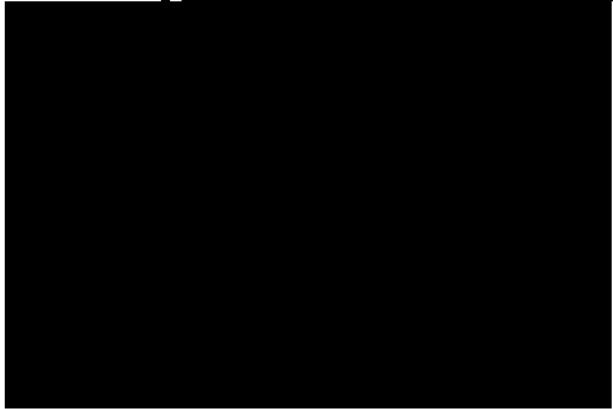
	15/02/2006

Due Date	Detail	Orig. Charge	Paid here
20/12/2005	Service Charge For period 24/06/2004 to 23/06/2005	-82.76	-82.76
25/12/2005	S/C on Account 6 Monthly in Advance For period 25/12/2005 to 23/06/2006	1,572.60	1,572.60
25/12/2005	Ground Rent Six Monthly in Advance For period 25/12/2005 to 23/06/2006	75.00	75.00



Payment Total	1,564.84
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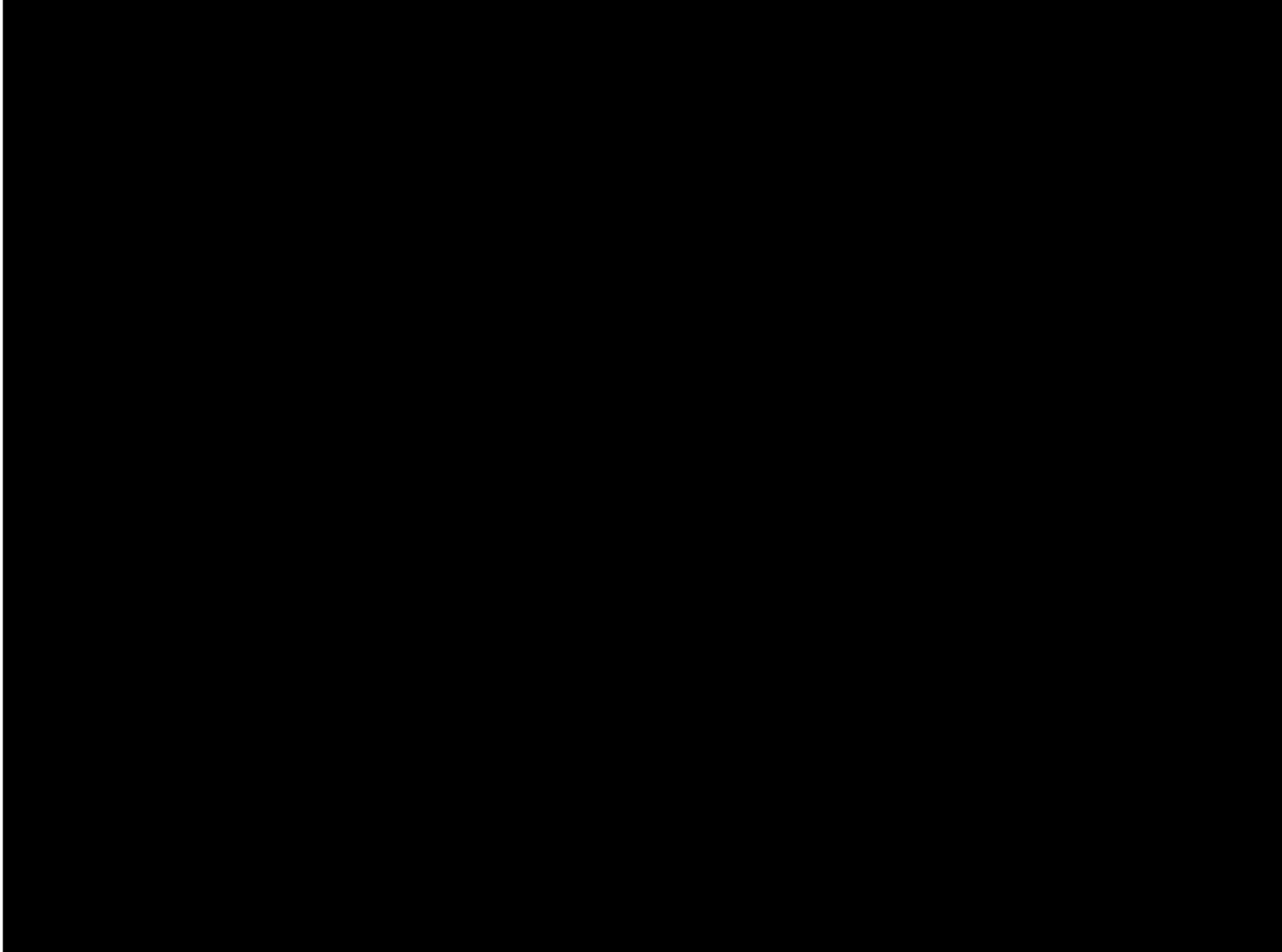
Home Insurance Choices Policy Schedule



Date of Issue: 03/02/2006

The Policyholder

Address of Property Insured



Amount Due

£184.32

This schedule replaces any previous schedules. It is an important document and should be kept with your other policy documents in a safe place.

