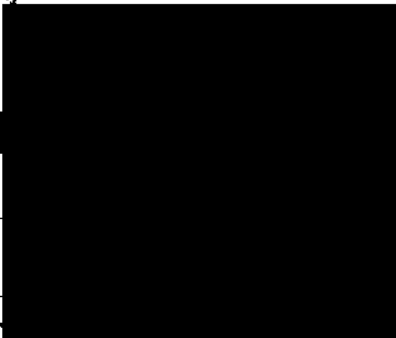




Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 2
- 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 FINTON IN

Constituency

DON VALLEY

Office use only

Costs/Cat



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 1/02/08 to 29/02/08 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1134 : — p

Food

£ : p

Utilities

£ 28 : 50 p

Council Tax/Rates

£ ~~102~~ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 162 : 15 p (B) MAINTENANCE

Repairs/insurance/security

£ 164 : 48 p (A) INSURANCE

Other

£ ~~102~~ : ~~15~~ p please specify (B) MAN

Other

£ : p please specify

Other

£ 1489 : 13 p please specify ✓

Total

£ 1489 : 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

14/3/08 ✓

Data protection

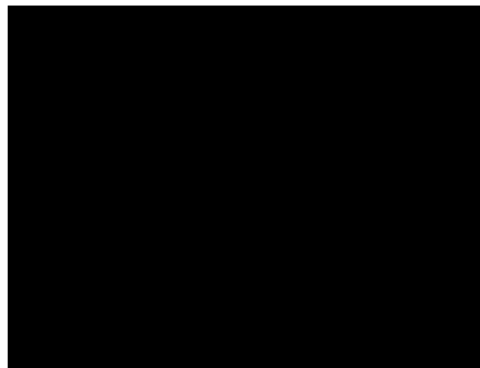
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

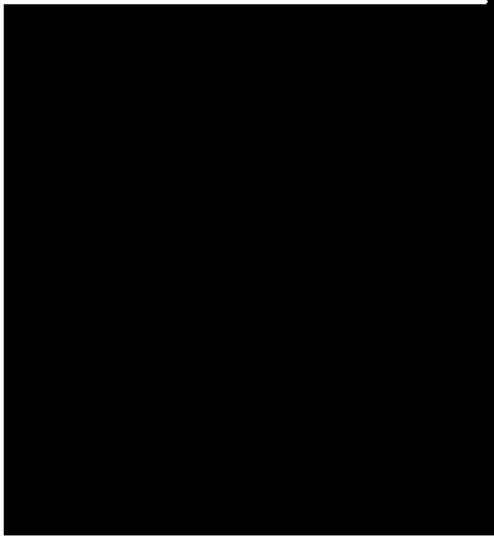
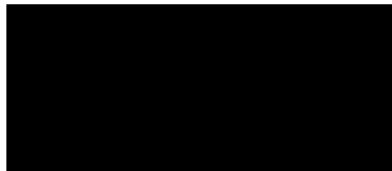
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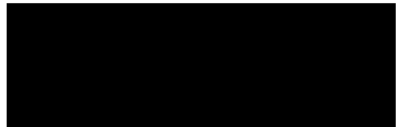
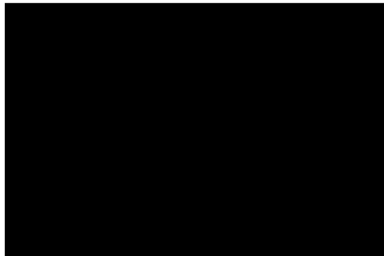
Send your completed
form to

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





05 February 2008



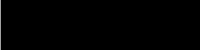
Policy Number:

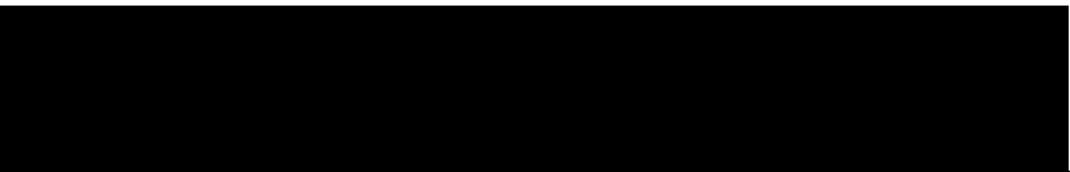


 Mrs Flint

Renewal confirmation

We confirm receipt of your payment of £164.48.

Thank you for renewing your home insurance policy with  for a further 12 months.



Date: 20/12/2008

Your ref.

	Description	Materials	Labour
18-Dec	Call out to a report of the washing machine being blocked Inspected and we suspect that the pump has failed. Appliance engineer to attend Removed washer and repaired leak on joint Cleared sink blockage with chemicals Inspected boiler and found that the 2 port valve had failed and the system pressure was low New 2 port valve required -see re [REDACTED] Re-pressurised system	15.00	115.00
		Labour	115.00
		Materials	15.00
		Congestion charge	8.00
		Additional mileage charge	0.00
			138.00
		VAT 17.50%	24.15
		£	162.15



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 FLINT

Constituency

DON VALLEY

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 / 1 / 08

to 31 / 1 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1134 : — p

Food

£ 145 : — p

Utilities

£ 9 : 00 p

Council Tax/Rates

£ 102 : — p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 19 : 50 p

▶ please specify

Gas (A)

Other

£ 8 : 00 p

▶ please specify

key fob £5 + key cut £3

Other

£ : p

▶ please specify

Total

£ 1417 : 50 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

25/2/08

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

& M S C L FLINT

Your gas statement

Statement Period: 24 Oct 2007 - 18 Jan 2008

Amount carried forward
to your next statement

£17.27
in debit



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

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 / 12 / 07 to 31 / 12 / 07

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1150 : 55 p

Food

£ 170 : 00 p

Utilities

£ 28 : 50 p

Council Tax/Rates

£ 102 : — p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ 1527 : 09 p

(A) please specify

Service charge Dec 07 - Jun 08

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2978 : 14 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

14/12/07

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

SERVICE CHARGE REQUEST

Date: 07/12/2007 ✓

Ms Caroline Flint

Property:

Our Reference:

Date	Description	Amount	VAT	Rate	Ref
25/12/2007	Interim Service Charge 25/12/2007 - 23/06/2008	1,527.09			
	Totals:	£1,527.09	£0.00		
	Amount Due:	£1,527.09			



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 please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

CAROLINE KUNIT

Constituency

DON VALLEY

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 / 07

to 30 / 11 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1150 : 56 p

Food

£ 290 : — p

Utilities

£ 28 : 50 p

Council Tax/Rates

£ 102 : — 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

£ 1571 : 05 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

8/12/07

Data protection

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



Additional Costs Allowance

AGA2

10 DEC

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... please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CAROLINE MINT

Constituency

DON VALLEY

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 / 10 / 07 to 31 / 10 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1150 : 00 p

Food

£ : p

Utilities

£ 28 : 50 p

Council Tax/Rates

£ 102 : - p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 75 : 00 p (A) please specify CREASONS RENT 1207-408

Other

£ : p please specify

Other

£ : p please specify

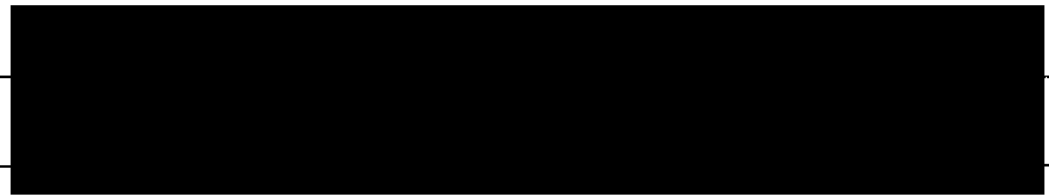
Total

£ 1356 : 05 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature



MP

Date

6/12/07

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

NOTICE TO LONG LEASEHOLDERS OF RENT DUE

Ms Caroline Flint

Our Reference:

Date: 15/11/2007

To Ms Caroline Flint

(N

This notice is given in respect of

It requires you to pay rent of £75.00 on 25/12/2007 (Note 2)

This rent is payable in respect of the period 25/12/2007 - 23/06/2008

In accordance with the terms of your lease the amount of £75.00 is/was due on 25/12/2007 (Note



Additional Costs Allowance

Member's claim form

VALIDATION AQA2

18 OCT 2007

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 KINT

Constituency

DON VALLEY

Office use

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01 10 07 to 30 10 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1150 : 55 p

Food

£ 55 : - p

Utilities

£ 28 : 50 p

Council Tax/Rates

£ 102 : - p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ 0 : 0 p

Total

£ 1338 : 55 p

Please pay £ 1336.05

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

J

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

A 10 / 07

/

Data protection

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



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

CAROLINE FLINT

Constituency

DON VALLEY

Office use only

Costs/Cat



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 / 08 / 07 to 31 / 08 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1150 : 55 p ✓

Food

£ : p

Utilities

£ 28 : 50 p ✓

Council Tax/Rates

£ 102 : — p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

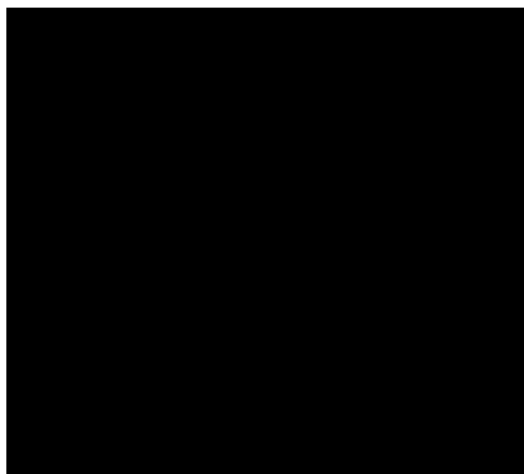
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1281 : 05 p ✓



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

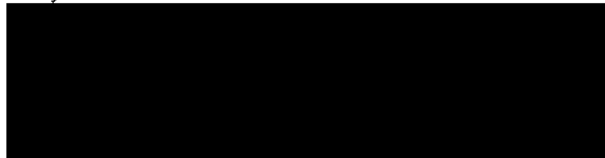


Postcode

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

3/10/07

Data protection

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



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 please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CAROLINE FLINT

Constituency

DON VALLEY

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01 / 07 / 07 to 31 / 07 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1150 : 55 p

Food

£ 170 : 00 p

Utilities

£ 28 : 60 p

Council Tax/Rates

£ 102 : - p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 13 : 97 p

Other

£ 1527 : 09 p

(A) please specify Jun-Dec Service Charge

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2992 : 06 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

21/7/07

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

SERVICE CHARGE REQUEST

Date: 19/06/2007

Ms Caroline Flint

Property:

Our Reference

Date	Description	Amount	VAT	Rate	Ref
24/06/2007	Interim Service Charge 24/06/2007 - 24/12/2007	1,527.09			
	Totals:	£1,527.09	£0.00		
	Amount Due:	£1,527.09			



22 JUN 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CAROLINE FLINT ✓

Constituency

DON VALLEY

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 / 6 / 07 to 31 / 6 / 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1150 : 55 p ✓

Food

£ 226 : — p ✓

Utilities

£ : p

Council Tax/Rates

£ 108 : 52 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 75 : — p (1) please specify GROUND RENT

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1560 : 07 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

Signature

[Redacted Signature]

MP

✓

Date

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] Ms Caroline Flint ✓

[REDACTED] ✓

[REDACTED]

Our Reference: [REDACTED]
Date: 01/06/2007

To [REDACTED] & Ms Caroline Flint ✓

This notice is given in respect of [REDACTED]

It requires you to pay rent of £75.00 on 24/06/2007 (Note 2)

This rent is payable in respect of the period 24/06/2007 - 24/12/2007

In accordance with the terms of your lease the amount of £75.00 is/was due on 24/06/2007 (No



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

CAROLINE FLINT

Constituency

DON VALLEY

Office use only

Costs



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01 10 2007

to 31 10 2007 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1150 : 55 p ✓

Food

£ 270 : — p ✓

Utilities

£ 50 : — p ✓

Council Tax/Rates

£ 100 : — p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 42 : — p ✓

Repairs/insurance/
security

£ 13 : 95 p ✓

Other

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1626 : 45 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

Signature

[Redacted Signature]

Date

10/6/07

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



Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

CAROLINE FLINT

Constituency

DON VALLEY

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 / 04 / 07

to 30 / 04 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1150 : 55 p ✓

Food

£ 190 : — p ✓

Utilities

£ 50 : — p ✓

Council Tax/Rates

£ 100 : — p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 40 : — p ✓

Service/maintenance

£ 20 : — p ✓

Repairs/insurance/security

£ 56 : — p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1606 : 55 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

3/5/07



Data protection

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



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

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for those 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 / 08 to 31 / 3 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1134 : — p

Food

£ 380 : — p

Utilities

£ 28 : 50 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 162 : 15 p

Other

£ 123 : 97 p

Other

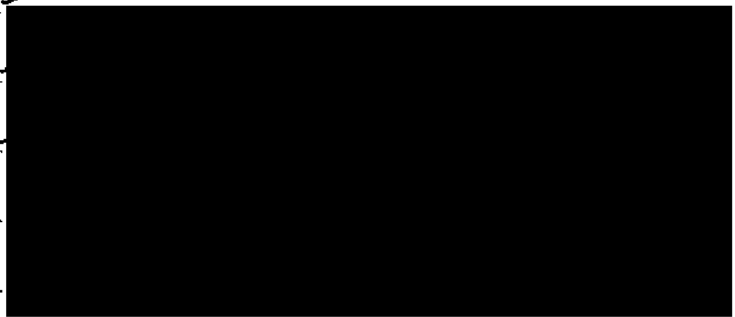
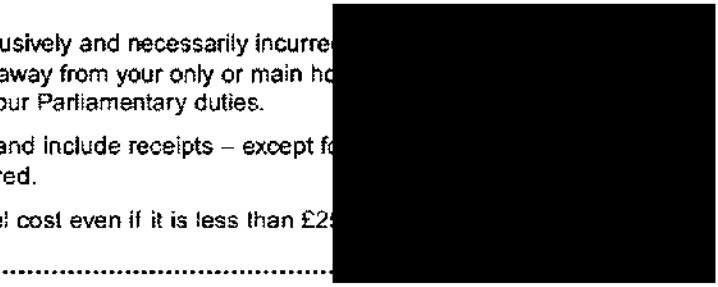
£ : p

Other

£ : p

Total

£ 1828 : 62 p



please specify

please specify

WASHING MACHINE REPAIR.

Boiler

please specify

please specify

please specify



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 my duties as a Member of Parliament.

Signature

[Redacted signature]

Date

15/3/08

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10/04/2008

All values are shown in Pound Sterling

STATEMENT

Date	Ref	Details	Invoice	Credit	Balance
<u>20/02/2008</u>			£ 162.15		£ 162.15
Current	Period 1	Period 2	Period 3	Older	Amount Due
£ 0.00	£ 162.15	£ 0.00	£ 0.00	£ 0.00	£ 162.15

Invoice To

Invoice

Invoice number

JOB ADDRESS

07/08

Due on receipt

20/03/2008

Description	Qty	Rate	VAT AMT	Amount
CALL OUT LESS 50% LABOUR, CHECK MACHINE S, FAULTS FOUND; BADLY INSTALLED. REPLUMB IN AND TEST. PLUMBING MATERIALS INLET HOSE	6	22.50	3.94	22.50
		8.00	8.40	48.00
		28.00	4.90	28.00
		7.00	1.23	7.00

VAT REG NO

SUBTOTAL

£105.50

VAT TOTAL

£18.47

Total

£123.97

MS C L FLINT

Your gas statement

Statement Period: 19 Jan - 17 Apr 2008

Amount carried forward
to your next statement

£35.55
in debit