



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

C. R. CHOPPE

Constituency

CHRISTCHURCH

Claim details

Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 10 04 to 30 10 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4225 : 14 p

Food

£ 2400 : - p

Utilities

£ 467 : 56 p

Council Tax/Rates

£ 1233 : - p

Telephone and telecommunications

£ 105 : 25 p

Cleaning

£ 520 : - p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 240 : - p

▶ please specify

New Mattriss

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 9190 : 85 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] MP

Date

29 ix 04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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

Tax Point/Invoice Date: 01/10/2004
Telephone No: [REDACTED]

T01/28892/0001*

CHRISTOPHER CHOPE
MR C CHOPE
[REDACTED]

Mobile Telephone Account

Date

21/10/2004

Amount

£40.98

Tax Point/Invoice Date: 01/07/2004
Telephone No: [REDACTED]

CHRISTOPHER CHOPE
MR C CHOPE



Mobile Telephone Account

Date	Description	£ Amount	£ Vat	£ Total
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Date	Amount
21/07/2004	£28.31

Tax Point/Invoice Date: 01/06/2004
Telephone No: [REDACTED]

102/15675/0001*

CHRISTOPHER CHOPE
MR C CHOPE



Mobile Telephone Account

You have carried over...

Date

21/06/2004

Amount

£35.96

Bill for 2004/05

Council Tax

CHRISTOPHER R CHOPE

Date:
15 March 2004

Amount payable for 2004/2005

£1365.55

DATE OF ORDER

9 / 8 / 04.

BED

CUSTOMER:

STREET:

TOWN:

TELEPHONE: HOME

QTY	SIZE	Model
1	SPEC size 3'6"	CL

TOTAL SALE

£240.00

NO. OF DRAWERS

LOCATION OF GOODS

GOODS COLLECTED AT TIME OF SALE

TOTAL FOR THIS ITEM

SPEC 26

£240.00

Pick up

DELIVERY SERVICE

TOTAL ORDER VALUE

£240.00

DEPOSIT

Full payment on all stock orders

£240.00

BALANCE

To be paid on or before delivery

FINANCE

Credit reference

MR [REDACTED] C R CHOPE

Electricity bill

15 April 2004

Please pay

£336.54

MR [REDACTED] C R CHOPE

Electricity bill

15 July 2004

Please pay

£131.02