



Member's claim for

APR 2006 ✓

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

CHRISTOPHER CHOPPE

Constituency

CHRISTCHURCH

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 01 10 106

to 31 10 31 06 x 3

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1548 : 56 p

Food

£ 483 : 18 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

£ 2031 : 74 p

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

I confirm that I have used the Additional Costs Allowance exclusively and necessarily to enable me to stay in my second home for the purpose of performing my duties.

Signature

[Redacted] MP

Date

24-03-06

✓

**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



Member's claim form

9002 NVT 6 0

Members' Allowances

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Your details

Name in CAPITAL LETTERS

CHRISTOPHERA CHOPIN

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 1 1 NOV 2005

to 31 1 DEC 2005 X 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1548 : 56 p

Food

£ 400 : — p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 201 : — p

Repairs/insurance/security

£ 39 : 42 p

Other

£ 50 : — p

▶ please specify Members' Party Room

Other

£ : p

▶ please specify

Other

£ : p

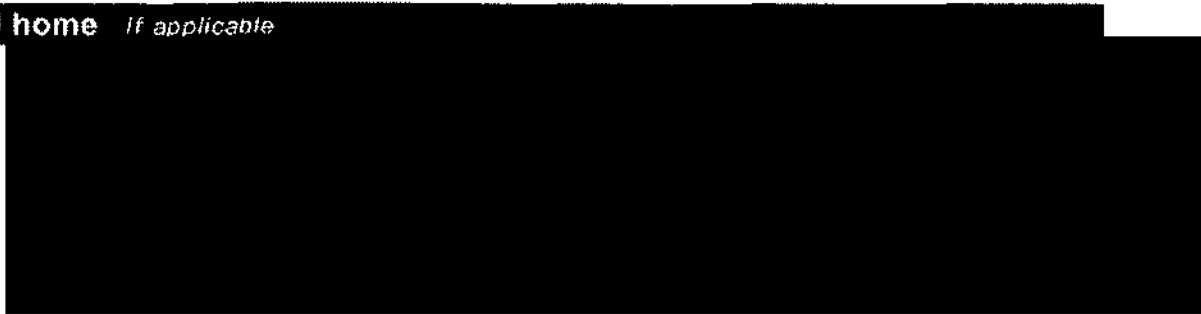
▶ please specify

Total

£ 2238 : 98 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 at my second home or main home for the purpose of performing my duties as a Member of the House.

Signature

\_\_\_\_\_ MP



Date

\_\_\_\_\_ 5 - 01 - 06 \_\_\_\_\_

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Member's claim form

About filling in this form

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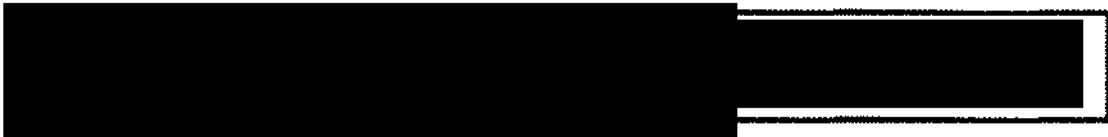
Your details

Name in CAPITAL LETTERS

CHRISTOPHER HOPE

Constituency

CHRISTCHURCH



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 05 to 31 10 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1548 : 56 p

Food

£ 400 : - 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

£ 1948 : 56 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 [Redacted] in home for the purpose of performing my duties

Signature

[Redacted] MP

Date

5 - xi - 05

**Data protection**

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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



Member's claim form

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Your details

Name in CAPITAL LETTERS

CHOPE /

Constituency

CHRISTCHURCH

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 / 9 / 05

to 30 / 9 / 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

£ : p

Repairs/insurance/security

£ 10,377:60 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 10,377:60 p

continued on page 2

✓

**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 at my main home for the purpose of performing my duties

[Redacted Signature]

Signature

MP

Date

11 OCT 2005

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Send your completed form to

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



Invoice No. [REDACTED]

Date 30/09/2005

**INVOICE**

**Customer**


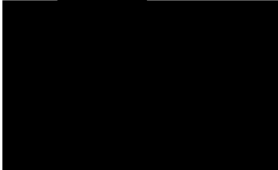
Name Mr [REDACTED] Chope ✓  
Address [REDACTED]  
City [REDACTED]  
County [REDACTED]  
Postcode [REDACTED]

Description	Total £
To carry out works to main roof as per estimate 02 August	4,300.00
To renew felt, battons, tiles and flashing to rear 2 storey roof	1,100.00
To renew felt battons, tiles and flashing to rear single storey extension roof	1,050.00
To strengthen roof at either side of chimney breast, new wall plate and struts and renew timber valley at junction with wall due to rot and to spray with 5 star treatment to inn.	530.00
To plaster rear wall of bedroom	150.00
To take down existing ceiling, plasterboard, insulate ceiling and skim 2 ceilings £700 each	1,400.00
To replace existing standard gutter with long gutter to accomodate amount of rainfall	242.00
To renew 2 corroded ceilings, pendorts for lights.	60.00
Subtotal	8,832.00
VAT	1,545.60
<b>TOTAL</b>	<b>10,377.60</b>

[REDACTED]



02 August 2005

Mr  Chope  


**Estimate**

- To strip off existing roof and dispose of away from site.
- To felt and batton with breather membrane.
- To tile with concrete redland 49 tiles as existing.
- New lead valley with expansion joints.
- New flashing around roof.
- New hopper to rainwater outlet.

**For the sum of £4300 plus VAT**

Price does not include replacing rotted timbers but if any are found this can be carried out. We can also carry out strengthening works to roof if requested and any other works you may require.

We look forward to hearing from you soon.





Member's claim form

23 SEP 2005

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Your details

Name in CAPITAL LETTERS

CHRISTOPHER CHOPÉ

Constituency

CHRISTCHURCH

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 01/04/05 to 31/08/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3097 : 12 p ✓

Food

£ 1600 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 340 : - p ✓

Service/maintenance

£ : p

Repairs/Insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ 5037 : 12 p ▶ please spe

Other

£ 2698 : 91 p ▶ please spe

Total

£ 2338 : 21 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 my duties as a

Signature

[Redacted signature] MP

Date

15 - ix - 05

**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
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Additional Costs Allowance

ACA2

# Member's claim form

16 AUG 2005

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## Your details

Name in CAPITAL LETTERS

CHRISTOPHER CHOPPE

Constituency

CHRISTCHURCH

## 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.

Please list

Please attach

Period of claim

from 31 13 105 to 31 107 105

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2112 : 57 p X

Food

£ 1200 : — p X

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 260 : — p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

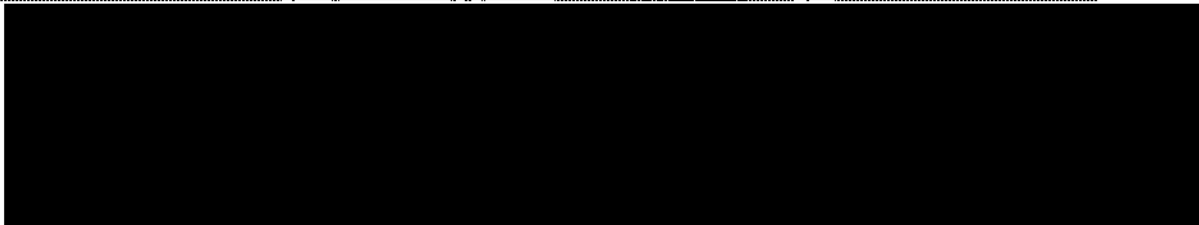
£ 3572 : 57 p

Pay. £2698.91

continued on page 2

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

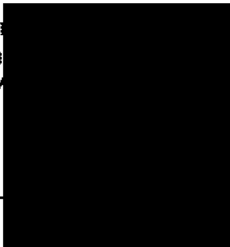
**Address of second home**  
*for Additional Costs Allowance*



**Declaration**

I confirm that I intend to use the second home wholly, exclusively and necessarily to enable me to stay overnight in my second home or main home for the purpose of performing my duties as a Member of Parliament.

**Signature**

 MP

**Date**

12 / 08 / 05

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**Send your completed form to**

Validation Team, Operations Directorate,  
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Member's claim form

NOV 2002

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Your details

Name in CAPITAL LETTERS

CHOPC

Constituency

CHURCH

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 04 to 31 13 105 x 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4225 : 14 p x 6 ✓

Food

£ : p

Utilities

£ 843 : 60 p

Council Tax/Rates

£ 1424 : 74 p

Telephone and telecommunications

£ 192 : 78 p

Cleaning

£ 520 : - p

Service/maintenance

£ 198 : - p

Repairs/insurance/security

£ 652 : 65 p

Other

£ 127 : - p

▶ please specify CATER

Other

£ 82 : 90 p

▶ please specify Radio repair

Other

£ : p

▶ please specify

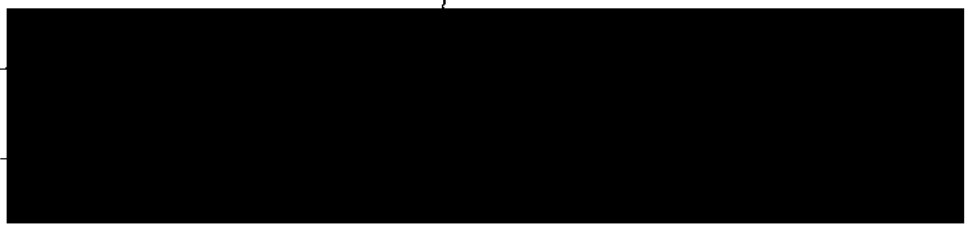
Total

£ 10666 : 81 p

continued on page 2

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

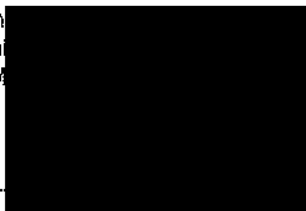
Address of  
second home  
*for Additional  
Costs Allowance*



**Declaration**

I confirm that I intend to use this home exclusively and necessarily to enable me to stay overnight in the United Kingdom in order to perform my duties as a Member of Parliament in this home for the purpose of performing

Signature



MP

Date

23 - v. 05

**Data protection**

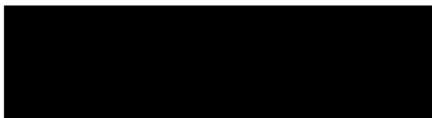
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Bill for 2005/06

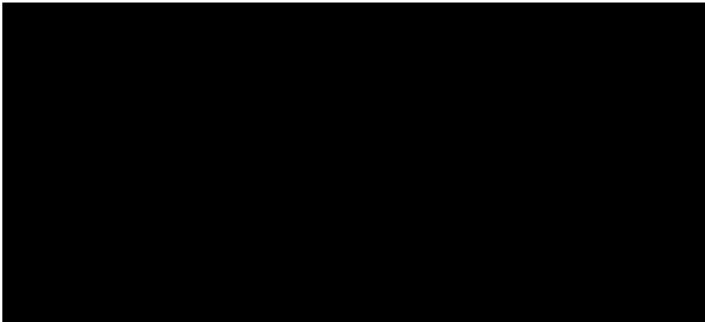


Council Tax

Your Account number



CHRISTOPHER R CHOPE



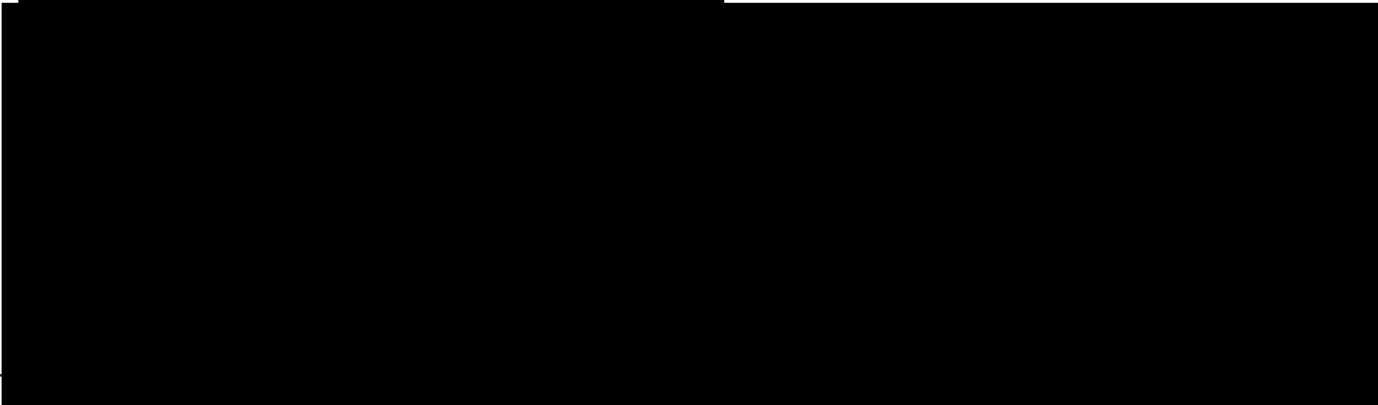
Date:

15 March 2005

Account enquires:



Property subject to council tax:



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Amount payable for 2005/2006

£1424.74