



Additional Costs Allowance

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASEX

Constituency

SOUTH WEST NORFOLK

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 01 103 107 to 31 103 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1572 : 50 p ✓

Food

£ 46 : 86 p

Utilities

£ : p

Council Tax/Rates

£ 66 : 71 p

Telephone and telecommunications

£ 83 : 26 p

Cleaning

£ ~~284 : 00~~ p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1,769 : 33 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

9/3/07

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

13 FEB 2007

Member's claim form

VALIDATION ACA2

14 FEB 2007

RECEIVED

Page 1 of 2

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 FRASER

Constituency

SOUTH WEST NORFOLK

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 those for which receipts are not required.

Please attach

- receipts or invoices

Period of claim

from 01 102 07 to 28 102 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,572 : 50 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 66 : 71 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 144 : 00 p

Repairs/insurance/security

£ 1,808 : 28 p

- fencing + hedging

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3,591 : 49 p

Pay £ 1808 . 28

continued on page 2



Additional Costs Allowance

13 FEB 2007

Member's claim form

VALIDATION ACA2

14 FEB 2007

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- 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 01 102 107 to 28 102 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,572 : 50 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 66 : 71 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 144 : 00 p

Repairs/insurance/security

£ 1,808 : 28 p :- fencing + hedging

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

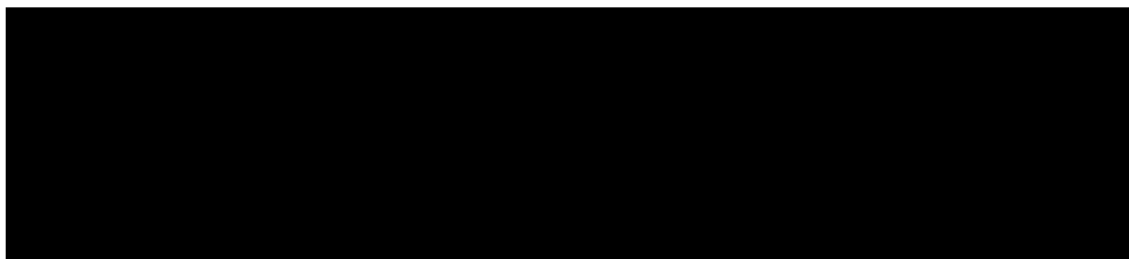
Total

£ 3,591 : 49 p

Pay £1,783-21

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

12/2/07

Data protection

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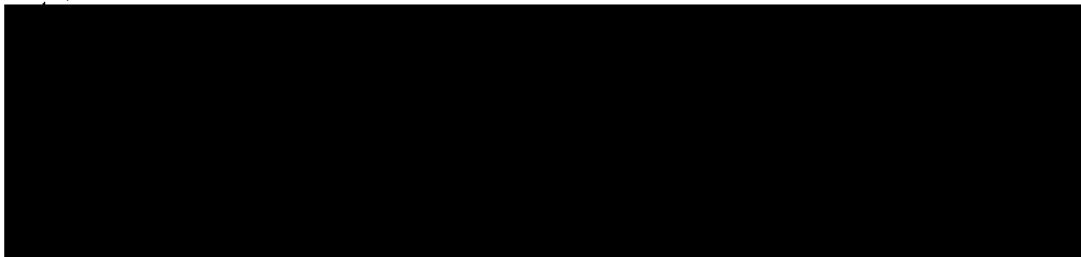
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

INVOICE

No.



MR C FRASER

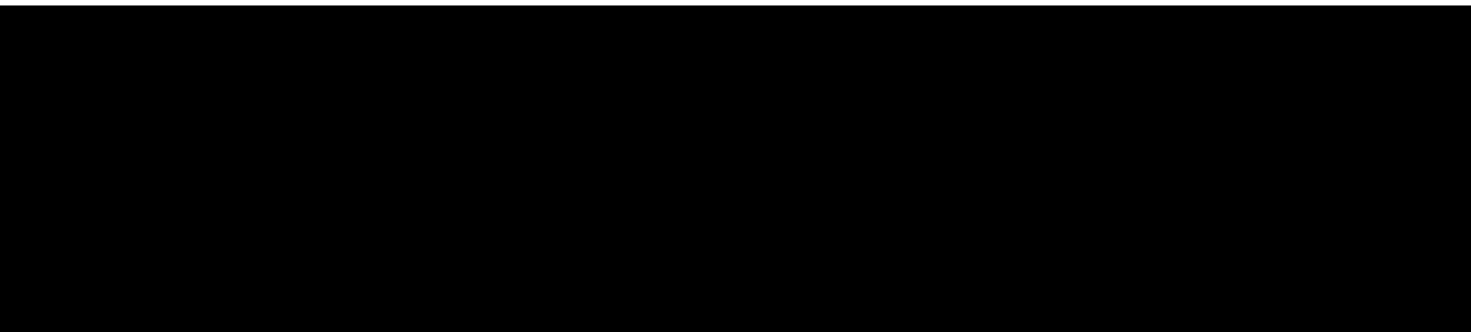


Date (Tax Point) 31 1 07

Supply paving materials
and labour

875-32p





Invoice To:

Deliver To: Christopher Fraser MP collection

Page: 1

INVOICE

Invoice No. [REDACTED]

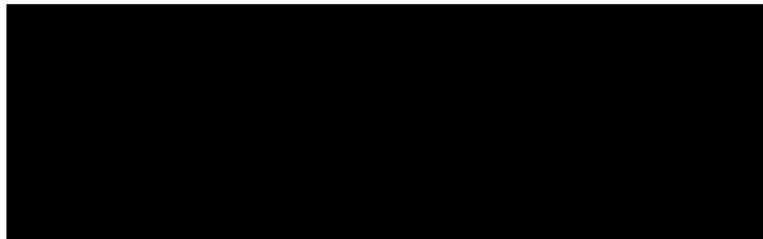
Customer [REDACTED]

Invoice Date: 14/12/2006

Description	Qty	Price	% discount	Sub-Total	Vat	Total
Order: [REDACTED] Delivery Note: [REDACTED] Your Ref: Christopher Fraser MP						
Prunus laur. 'Rotundifolia'	3L 140	1.600		224.00	39.20	263.20
Thuja plicata 'Atravirens'	3L 25	3.000		75.00	13.13	88.13
Thuja plicata 'Atravirens'	R/B 50	9.900		495.00	86.63	581.63
Pass: [REDACTED] Totals, Currency (British Pounds GBP)	215			794.00	138.96	932.96

All items remain the property of rtp ltd until paid for in full

Total exc. VAT:	794.00
VAT:	138.96
Total incl. VAT:	932.96
Total payable:	= 932.96





Member's claim form

15 JAN 2007

About filling in this form

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

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

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

£ 1,572 : 50 p

Food

£ 120 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 150 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

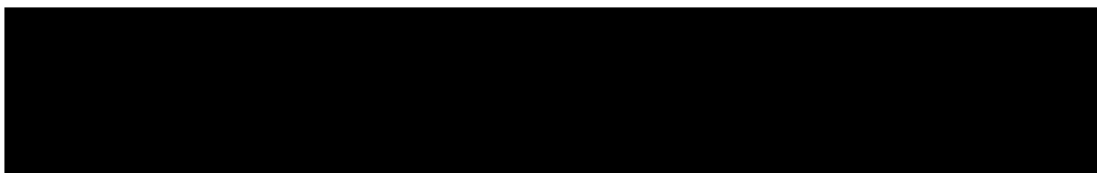
▶ please specify

Total

£ 1,842 : 50 p

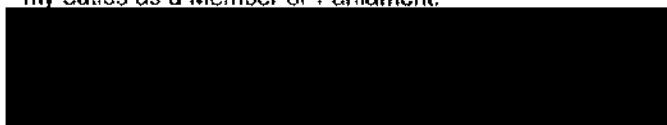
Details of second home *if applicable*

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 my duties as a Member of Parliament.

Signature



Date

12/1/07

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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

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

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

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 01/12/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,572 : 50 p

Food

£ : p

Utilities

£ 63 : 92 p

Council Tax/Rates

£ 66 : 71 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ [Redacted]

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1,951 : 13 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

11/12/06

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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 J Fraser

Our reference:

18th October 2006

INVOICE

Please check that the details meet with your requirements and advise us immediately of any changes needed.

We have debited your account with the premium due and await your remittance within 10 days.

Class

Insurer

Policy Number

Effective Date

: 20.10.2006

Premium

: £368.14

Total

: £359.14



Member's claim form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Claim details

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Please list

Please attach

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

£ 1,572 : 50 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 358 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

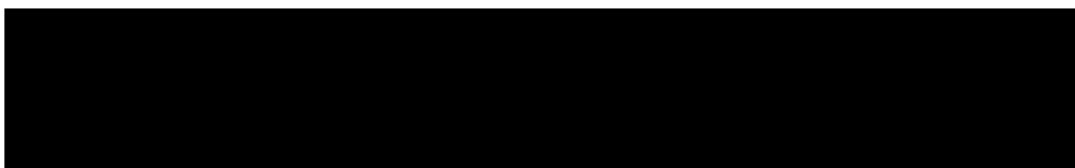
▶ please specify

Total

£ 2330 : 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 my duties as a Member of Parliament.

Signature

 MP

Date

14th 06

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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

About filling in this form

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

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Period of claim

from 01 11 06

to 31 11 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,572 : 50 p

Food

£ 138 : 50 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 131 : 50 p

▶ please specify

TV License

Other

£ : p

▶ please specify

Other

£ : p

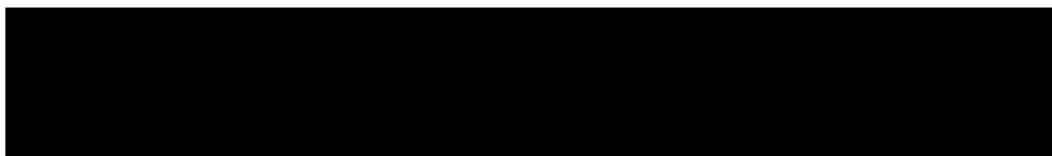
▶ please specify

Total

£ 1,842 : 50 p

Details of second home *if applicable*

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

**Declaration**

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Signature



Date

20/10/06

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Member's claim for

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Constituency

SOUTH WEST NORFOLK

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

£ 92 : 30 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 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

£ 492 : 30 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

Signature

Date

20/10/06

Data protection

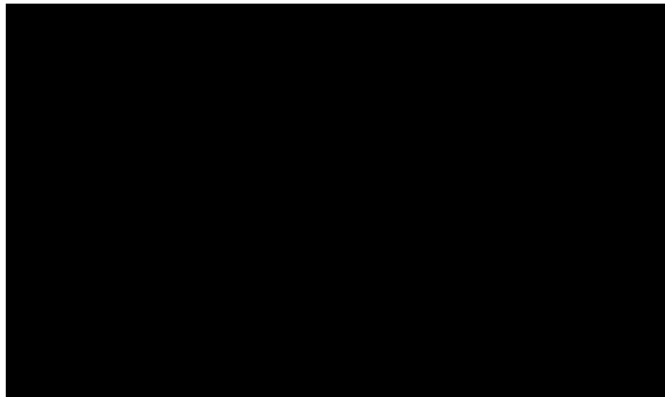
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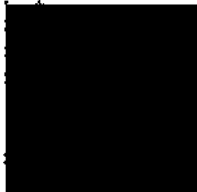
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



FRASER

25/09/2006

Page No
Invoice No.
Room No
Arrival Date
Payment by VISA
Departure Date



DATE

DESCRIPTION

CHARGES

CREDITS

COMMENTS



Accommodation Std
Room Service
Rest Bar Account
Mineral Water
Newspapers
Mcard-Visa

80.00
3.75
4.85
2.95
0.75

-92.30

Bed & Breakfast
1 X SANDWICH
Telegraph





Member's claim form

01 2006

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Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Claim details

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- 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 1 108 106 to 31 108 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ 48 : 81 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 229 : 13 p ✓

Repairs/insurance/security

£ : p

Other

£ 242 : 76 p ✓

▶ please specify Van Hire for Removals

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 920 : 70 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

31. 8. 56

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Your details

Name in CAPITAL LETTERS CHRISTOPHER FRASER

Constituency SOUTH WEST NORFOLK



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 1 107 06 to 31 107 06 ✓

Total cost of hotel stays £ : p attach all receipts

Mortgage payments (interest only) or rent £ 1200:00 p ✓

Food £ 163:00 p ✓

Utilities £ 124:93 p ✓

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ 55:00 p ✓

Service/maintenance £ : p

Repairs/insurance/security £ 229:12 p ✓

Other £ 70:00 p ✓ please specify Septic Tank

Other £ : p please specify Emptying

Other £ : p please specify

Total £ 1,842:05 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

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



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

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

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 1 106 106 to 30 106 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200 : 00 p

Food

£ 281 : 75 p

Utilities

£ : p

Council Tax/Rates

£ 191 : 00 p

Telephone and telecommunications

£ 9 : 84 p

Cleaning

£ 55 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

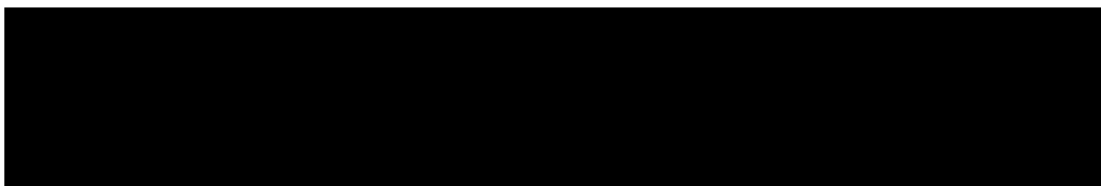
▶ please specify

Total

£ 1,737 : 59 p

Details of second home *if applicable*

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

**Declaration**

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Signature



Date

28.6.06

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



Additional Costs Allowance

QUALITY

ACA2

Member's claim form

18 MAY 2008

06/07

About filling in this form

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

Your details

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CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Claim details

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Please list

- all items costing £250 or more and include receipts – except for those 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 05 06 to 31 05 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200:00 p/

Food

£ : p

Utilities

£ 382:93 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

£ 1582 : 93 p

Council Tax

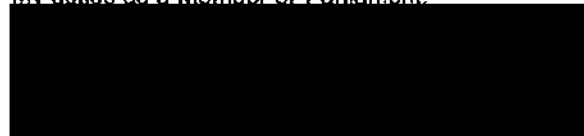
Details of second home *if applicable*

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

**Declaration**

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Signature



MP

Date

18/2/06

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Member's claim form

06/07

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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 1 104 106 to 30 104 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,200 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 188 : 74 p ✓

Council Tax/Rates

£ N/A : N/A p

Telephone and telecommunications

£ 52 : 84 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 100 : 66 p ✓

Other

£ 240 : 00 p

▶ please specify LAWN MOWER

Other

£ 24 : 74 p ✓

▶ please specify GAS FOR LOOKER

Other

£ : p

▶ please specify

Total

£ 2,206 : 98 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

**Declaration**

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MP

Date

5/5/06**Data protection**

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