

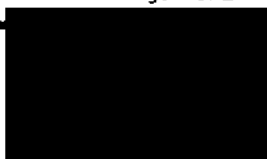


Member's claim form

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.

INV.



Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only

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 01 103 108 to 31 103 108

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

£ 128 : 77 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

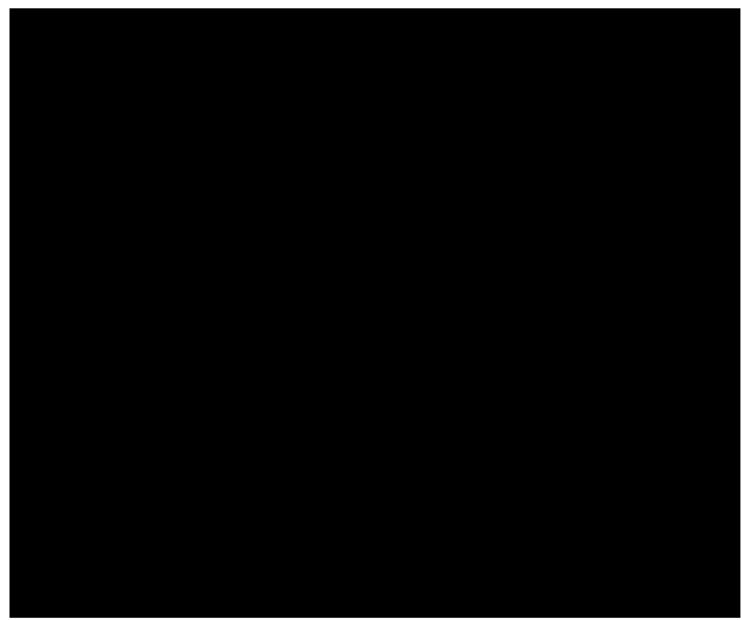
£ : p

Other

£ : p

Total

£ 1,701 : 27 p



▶ please specify

▶ please specify

▶ please specify

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

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

12 FEB 2008

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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 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 01/02/08 to 29/02/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,572:50 p ✓

Food

£ : p

Utilities

£ 517:97 p ✓

FUEL OIL FOR HEATING

Council Tax/Rates

£ 128:77 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

£ 2,219:24 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

7/2/08

Data protection

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

INVOICE

Invoice No. [REDACTED]

Order Ref. No. [REDACTED]

Date 10/01/2008

SOLD TO: [REDACTED]
Fraser

DELIVER TO: [REDACTED]

Account No. Date Delivered Delivery Note No. Vehicle Reg. No. Order No.

Description	Quantity	Unit Price	Value	VAT Rate	VAT
[REDACTED] KEROSENE THIS FUEL IS NOT TO BE USED AS ROAD FUEL	[REDACTED]	[REDACTED]	493.30	5.00%	24.67

TOTAL VAT 24.67

TOTAL £ 517.97

PAYMENT DUE BY: 10/01/08



Additional Costs Allowance

ACA2

22 JAN 2008

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 FRASER

Constituency

SOUTH WEST NORFOLK

Office use only

Claim details

You can only claim for

- costs you have actually paid
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/01/08 to 31/01/08 ✓

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

£ 128 : 77 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 382 : 23 p Insurance ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

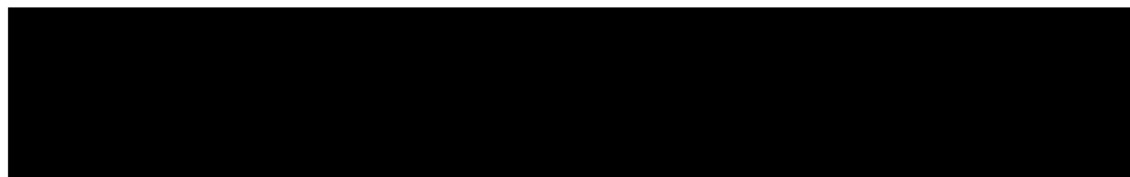
Total

£ 2,083 : 50 p ✓

continued on page 2

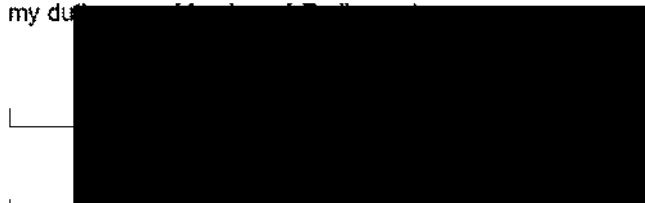
Details of second home *if applicable*

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



Date

Data protection

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Validation Team, Operations Directorate,
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10 DEC 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only

Costs/C

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 01/12/07 to 31/12/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,572 : 50 p

Food

£ : p

Utilities

£ ~~128 : 77~~ p

Council Tax/Rates

£ 128 : 77 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 80 : 00 p Septic tank emptying

Repairs/insurance/security

£ 94 : 00 p Boiler repair

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1,875 : 27 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

11/12/07

Data protection

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Member's claim form

[Redacted]

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.

[Redacted]

Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only

[Redacted]

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

[Redacted]

Period of claim

from 01/11/07 to 30/11/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,572 : 50 p ✓

Food

£ 75 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 128 : 77 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 80 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

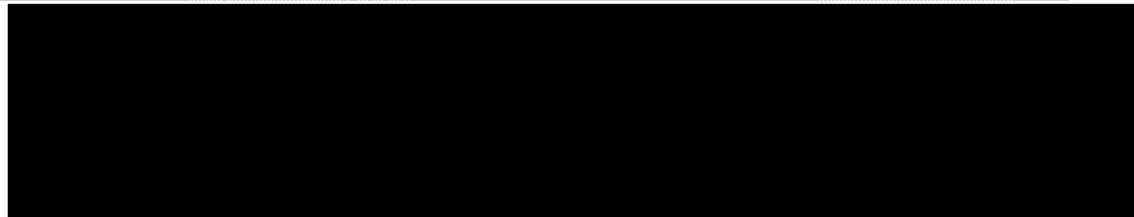
£1,856 : 27 p ✓

[Redacted]

23 NOV 2007

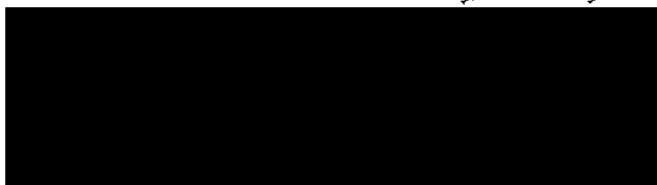
Details of second home *if applicable*

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

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
the purpose of performing

Signature



Date

18/11/07 ✓

Data protection

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**Send your completed
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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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INV.

Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only

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

VALIDATION
17 OCT 2007
RECEIVED

Period of claim

from 01/10/07

to 31/10/07

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

£ 128 : 77 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

£ 1,701 : 27 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
[redacted] purpose of performing

Signature

Date

15/10/07

Data protection

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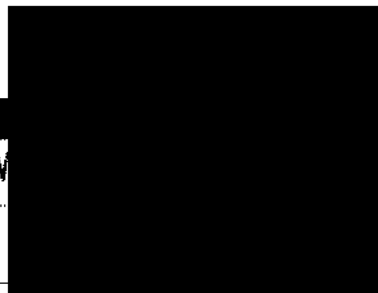


Member's claim form

1 / SEP 2007

About filling in this form

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Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

INV

Constituency

SOUTH WEST NORFOLK



Claim details

You can only claim for

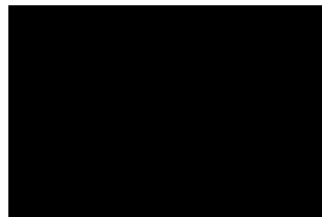
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 01/09/2007 to 30/09/2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,572 : 50 p ✓

Food

£ 260 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 128 : 77 p ✓

Telephone and telecommunications

£ 48 : 91 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify _____

Other

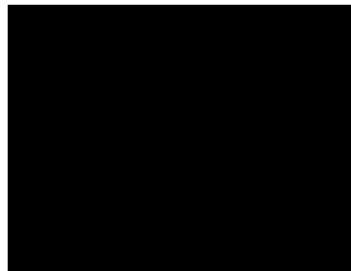
£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

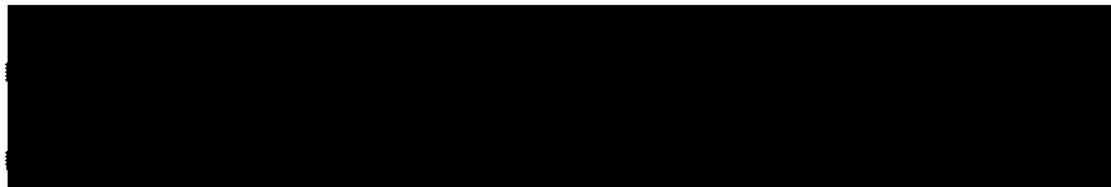
Total

£ 2,010 : 18 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

10/12/07

Data protection

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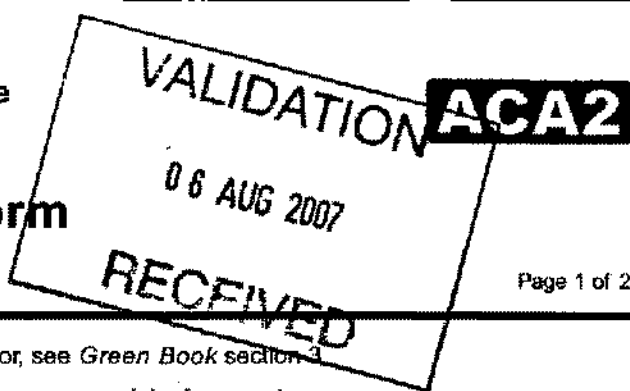
Send your completed
form to

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



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
- 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 INV

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 01/08/07 to 31/08/07 ✓

Total cost of hotel stays £ : p

Mortgage payments (interest only) or rent £ 1,572 : 50 p ✓

Food £ : p

Utilities £ 21 : 27 p ✓

Council Tax/Rates £ 128 : 77 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 £ 1,722 : 54 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 [redacted] for the purpose of performing my [redacted]

Signature

[Redacted Signature]

MP

Date

31 vy 07

Data protection

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10 JUL 2007

Member's claim form

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INV

Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only
Cost

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 01/07/07

to 31/07/07

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

£ 128 : 77 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

£2,101 : 27 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

9th JULY 2007

Data protection

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2002 NOV 11

9/08

Member's claim form

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Your details

Name in CAPITAL LETTERS

CHRISTOPHER FRASER

Constituency

SOUTH WEST NORFOLK

Office use only

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

INV.

Period of claim

from 01/06/07 to 30/06/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,572:50 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 128:77 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 103:43 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,804:70 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm that the information provided is true and correct and necessarily to enable
me to complete my tax return for the purpose of performing

Signature

[Redacted]

MP

Date

8/6/07

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.

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



18 MAY 2007

07/08

ACA2

Member's claim form

17 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

CHRISTOPHER FRASER MP INV.

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 10 07 to 31 10 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,572 : 50 p ✓

Food

£ : p

Utilities

£ 328 : 13 p ✓

Council Tax/Rates

£ 128 : 77 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

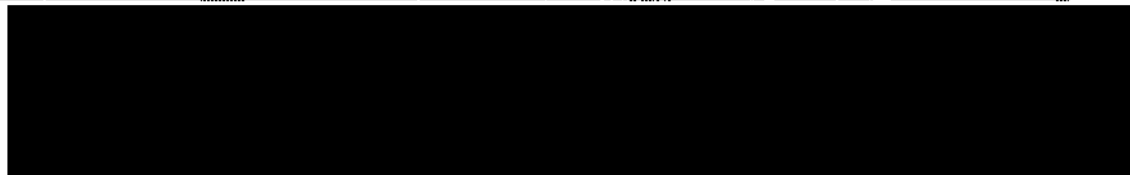
£ : p please specify

Total

£ 2,029 : 40 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

15th May '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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**Send your completed
form to**

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

Fraser

Invoice / STATEMENT

VAT Reg No.

Account Number	Rep. No.	Vehicle Number	Delivery Note No.	Date Supplied (Tax Paid)	Customer Order Number	Invoice Date	Invoice Number

Description	Quantity	Unit	Price	VAT	Total	Value
Homeheat Kerosene	1,000	Litres	31.25	5.00	15.63	312.50

Payment of this invoice due no later than 29/03/07

Totals 15.63 312.50

Invoice Total 328.13

Notes:

This Delivery is subject to conditions of Sale Printed Overleaf

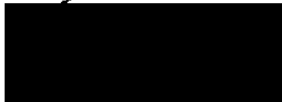
E. & O. E.



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

CHRISTOPHER FRASER INV.

Constituency

SOUTH WEST NORFOLK

Office use only



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 01/04/07 to 30/04/07

Total cost of hotel stays

£ : p

Mortgage payments (interest only) or rent

£ 1,572 : 50 p ✓

Food

£ : p

Utilities

£ 215 : 78 p ✓

Council Tax/Rates

£ 128 : 77 p ✓

Telephone and telecommunications

£ 8 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,917 : 05 p ✓

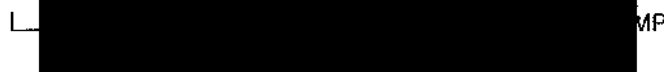
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance


Declaration

I confirm that the information provided is true and correct and is necessary to enable
me to complete my tax return for the purpose of performing

Signature

 MP

Date

 14.12.07
Data protection

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