



Member's claim form

12

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

CLARE SHORT

Constituency

BIRMINGHAM LADYWOOD

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 Dec 07 to 31 Dec 07

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 478.56 p

÷ 3 = £159.52

Food

£ 200 : 00 p

Utilities

£ 183 : 00 p

elect 59 gas £94.00

Council Tax/Rates

£ 119 : 00 p

Telephone and telecommunications

£ 128 : 38 p

Cleaning

£ 10 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ — : — p

Other

£ 32 : 00 p

▶ please specify Garden

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Total

£ 1120.94 p

Pay £1,801.90

**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  
[Redacted] me for the purpose of performing

Signature

[Redacted]

MP

Date

16 - 08 - 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



Member's claim form

18 MAR 2008

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Your details

Name in CAPITAL LETTERS

CLARE SHORT

Constituency

BIRMINGHAM LADYWOOD

Office use only

Costs/Cat 2

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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 / Nov / 07 to 30 / Nov / 07

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 478 : 56 p ÷ 3 = £159.52

Food

£ 200 : 00 p

Utilities

£ 209 : 99 p

elec £59, water £56.99, gas 94.00

Council Tax/Rates

£ 119 : 00 p

Telephone and telecommunications

£ 273 : 57 p

Cleaning

£ 10 : 00 p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ - : - p

Other

£ - : - p

▶ please specify

Other

£ 32 : 00 p

▶ please specify

Garden

Other

£ 148 : 44 p

▶ please specify

Heating Maintenance Contract

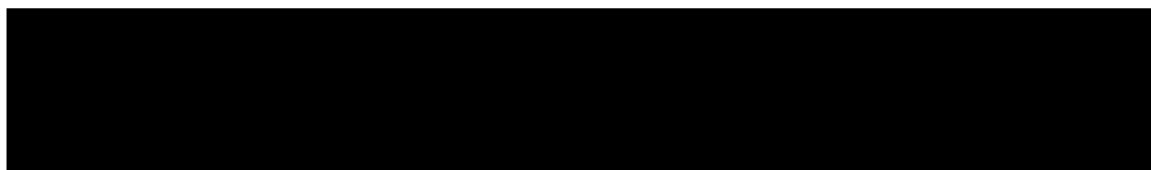
Total

£ 715 : 56 p

£ 1,152.52

**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

MP

Date

16.03.08

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18 MAR 2008

Member's claim form

Page 1 of 2

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INV

Your details

Name in CAPITAL LETTERS

CLARE SHORT

Constituency

BIRMINGHAM LADYWOOD

Office use only

Cost/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 / JAN / 08 to 31 / JAN / 08

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ ~~428~~ : ~~56~~ p ? ÷ 3 = £159.52

Food

£ 200 : 00 p

Utilities

£ 153 : 00 p elec & gas

Council Tax/Rates

£ 119 : 00 p

Telephone and telecommunications

£ 88 : 83 p

Cleaning

£ 10 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ — : — p

Other

£ 16 : 00 p please specify GARDEN

Other

£ : p please specify

Other

£ : p please specify

Total

£ ~~1065~~ : ~~39~~ p ✓ <sup>Key</sup> £746-35

**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  
the purpose of performing

Signature

[Redacted Signature]

MP

Date

16. 08 - 08

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Member's claim form

18 MAR 2008

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Your details

Name in CAPITAL LETTERS

CLARE SHORT

Constituency

BIRMINGHAM LAOYWOOD

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

Please list

Please attach

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

Period of claim

from 1 / 7 / 08 to 29 / Feb / 08

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 478 : 56 p ÷ 3 = £159.52

Food

£ 200 : 00 p

Utilities

£ 153 : 00 p elec + gas

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ 88 : 83 p

Cleaning

£ 10 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ — : — p

Other

£ 16 : 00 p please specify Garden

Other

£ : p please specify

Other

£ : p please specify

Total

£ 946 : 39 p ~~796~~ 627.35

**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  
[Redacted] for the purpose of performing

Signature

[Redacted]

MP

Date

16.08.08

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Additional Costs Allowance

Member's claim form

VALIDATION  
20 NOV 2007  
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ACA2  
Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CLARE SHORT

Constituency

BIRMINGHAM LADYWOOD

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
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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 10 07 to 31 10 07 ✓

Total cost of hotel stays  
attach all receipts

£ — : — p ✓

Mortgage payments  
(interest only) or rent

£ 168 : 62 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 209 : 99 p ✓

~~Gas 89.00~~  
Elec 89.00 Water 86.99  
Gas 94.00

Council Tax/Rates

£ 119 : 00 p ✓

Telephone and telecommunications

£ 192 : 34 p ✓

Cleaning

£ 180 : 00 p ✓

Service/maintenance

£ 120 : 00 p ✓

Repairs/insurance/security

£ 85 : 00 p ✓

Other

£ 139 : 00 p ✓

▶ please specify

Garden

Other

£ 50 : 00 p ✓

▶ please specify

Windows

Other

£ 73 : 22 p ✓

▶ please specify

Fix locks  
Heating Maintenance

Total

£ 1537 : 17 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  
[Redacted] for the purpose of performing

Signature

[Redacted]

MP

Date

19 - 11 - 07.

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Member's claim form

20 NOV 2007

2

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INV

Your details

Name in CAPITAL LETTERS

CLARE SHORT

Constituency

BIRMINGHAM LAOYWOOD

Office use only

Costs/Cat 2

Claim details

You can only claim for

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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 1/9/07 to 30/9/07

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 168 : 62 p

Food

£ 200 : 00 p

Utilities

£ 209 : 99 p Water 56.99 Gas 44.00 Elec. 89.00

Council Tax/Rates

£ 117 : 43 p

Telephone and telecommunications

£ 199 : 31 p

Cleaning

£ 180 : 00 p

Service/maintenance

£ 102 : 00 p

Repairs/insurance/security

£ 96 : 50 p

Other

£ 139 : 00 p please specify Garden

Other

£ 50 : 00 p please specify Windows

Other

£ : p please specify

Total

£ 1462 : 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  
[Redacted] the purpose of performing

Signature

[Redacted]

Date

19 - 11 - 07.

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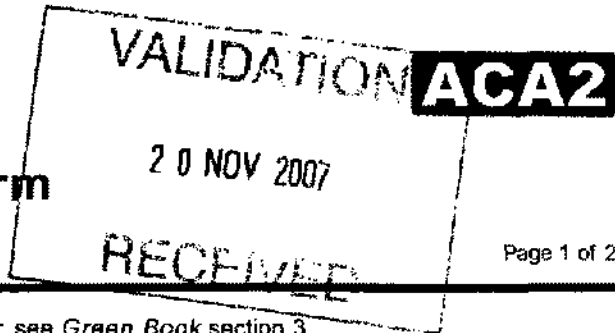
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Additional Costs Allowance

Member's claim form



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Your details

Name in CAPITAL LETTERS

CLARE SHIRT

Constituency

BIRMINGHAM LADYWOOD

Office use only Cost/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.
- 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 1 18 07 to 31 18 07

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 168 : 62 p

Food

£ 200 : 00 p

Utilities

£ 202 : 99 p

Gas 94.00 Electricity 52.00 Water 56.99

Council Tax/Rates

£ 119 : 00 p

Telephone and telecommunications

£ 202 : 94 p

Cleaning

£ 180 : 00 p

Service/maintenance

£ 94 : 00 p

Repairs/insurance/security

£ 85 : 00 p

Other

£ 139 : 00 p

please specify Garden

Other

£ 50 : 00 p

please specify Windows

Other

£ : p

please specify

Total

£ 1441 : 55 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  
[Redacted] for the purpose of performing

Signature

[Redacted]

MP

Date

19 - 11 - 07.

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## Your details

Name in CAPITAL LETTERS

CLARE SHORT

Constituency

BIRMINGHAM LAUDWOOD

Office use only

Costs/Cat 2

## Claim details

You can only claim for

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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 17 07 to 31 12 07

Total cost of hotel stays

attach all receipts

£ — : — p

Mortgage payments

(interest only) or rent

£ 168 : 62 p

Food

£ 200 : 00 p

Utilities

£ 202 : 99 p

water 86.99  
elec 52.00

Gas 94.00

Council Tax/Rates

£ 119 : 00 p

Telephone and telecommunications

£ 162 : 93 p

Cleaning

£ 180 : 00 p

Service/maintenance

£ 115 : 00 p

Repairs/insurance/security

£ 95 : 00 p

Other

£ 139 : 00 p

Other

£ 50 : 00 p

please specify

Garden

Windows

Other

£ : p

please specify

Total

£ 142 : 54 p

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

Signature

[Redacted]

and necessarily to enable  
for the purpose of performing

MP

Date

19.11.07.

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Additional Costs Allowance

Member's claim form

VALIDATION **ACA2**  
20 NOV 2007  
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Your details

Name in CAPITAL LETTERS

CLARE SIBERT

Constituency

BIRMINGHAM LADYWOOD

Office use only

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

Please list

Please attach

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

Period of claim

from 1 1 6 1 0 7 to 30 1 6 1 0 7

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 170 : 96 p

Food

£ 200 : 00 p

Utilities

£ 220 : 99 p

52.00 elec Gas 112.00  
56.99 water

Council Tax/Rates

£ 119 : 00 p

Telephone and telecommunications

£ 111 : 58 p

Cleaning

£ 180 : 00 p

Service/maintenance

£ 154 : 00 p

Repairs/insurance/security

£ 78 : 00 p

Other

£ 139 : 00 p

▶ please specify

Garden

Other

£ 50 : 00 p

▶ please specify

Windows.

Other

£ : p

▶ please specify

Total

£ 1423 : 53 p

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

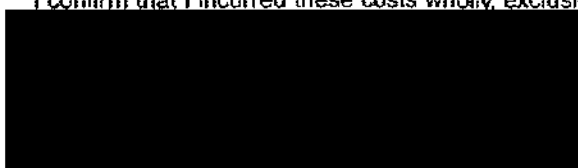
Address of  
second home  
for Additional  
Costs Allowance

L  
L

**Declaration**

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

Signature



MP

Date

19.11.07

**Data protection**

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Additional Costs Allowance

Member's claim form

VALIDATION  
20 NOV 2007  
RECEIVED  
ACA2  
INV

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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

CLARE SHORT

Constituency

BIRMINGHAM LAOTWOOD

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.
- 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 / 5 / 07 to 31 / 5 / 07

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 170 : 96 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 220 : 99 p ✓

112.00 Gas. 56.99 water.  
52.00 Elec.

Council Tax/Rates

£ 119 : 00 p ✓

Telephone and  
telecommunications

£ 147 : 91 p ✓

Cleaning

£ 180 : 00 p ✓

Service/maintenance

£ 120 : 00 p ✓

Repairs/insurance/  
security

£ 80 : 00 p ✓

Other

£ 189 : 00 p ✓

▶ please specify

Garden

Other

£ 50 : 00 p ✓

▶ please specify

Windows

Other

£ : p

▶ please specify

Total

£ 1427 : 86 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  
[Redacted] for the purpose of performing

Signature

[Redacted]

MP

Date

19. 11. 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



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

CLARE SHORT

Constituency

BIRMINGHAM LAOYWOOD

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.
- 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, 4, 07 to 31, 4, 07

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 176 : 67 p

Food

£ 200 : 00 p

Utilities

£ 251 : 55 p

Council Tax/Rates

£ 117 : 43 p

Telephone and telecommunications

£ 160 : 77 p

Cleaning

£ 180 : 00 p

Service/maintenance

£ 90 : 00 p

Repairs/insurance/security

£ 14000 : 00 p

Other

£ 130 : 00 p

Other

£ 50 : 00 p

Other

£ : p

Total

£ 1496 : 42 p

▶ please specify

Garden

▶ please specify

Windows

▶ 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  
the purpose of performing

Signature



Date

4.4.07

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Additional Costs Allowance

Member's claim

ACA2

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.11.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CLARE SIBOR F

Constituency

BIRMINGHAM LATYWOOD

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.
- 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 / 3 / 08 to 31 / 3 / 08

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) ~~current~~

£ 143 : 03 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 157 : 00 p ✓ electricity 67.00 Gas 90.00

Council Tax/Rates

£ - : - p

Telephone and telecommunications

£ 147 : 00 p ✓

Cleaning

£ 70 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 64 : 00 p ✓ please specify Garden

Other

£ 39 : 00 p ✓ please specify Fence

Other

£ : p please specify

Total

£ 870 : 03 p ✓

continued on page 2

**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** \_\_\_\_\_

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



**Declaration**

I confirm that the journeys and associated parking charges were incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties, and

Signature  MP

Date 7. 6. 08

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**Continuation section**

Please use this section if you need to give further details for standard and/or constituency mileage.

**Journey details of standard mileage and/or constituency mileage**

Period of claim from  / / to  / /

	Journey reference letter (A, B, C etc) or start and finish point	Total number of journeys or date of journey
Journey 1	_____	_____
Journey 2	_____	_____
Journey 3	_____	_____
Journey 4	_____	_____
Journey 5	_____	_____
Journey 6	_____	_____
Journey 7	_____	_____
Journey 8	_____	_____
Journey 9	_____	_____



Ms C Short

Account Summary

	Secured Loan
Opening Balance	25,689.78
Total Charges	429.09
Total Payments	2,722.30
Closing Balance	23,396.57

Mortgage Statement for Period 1 January 2008 to 31 March 2008

Date	Transaction	Charges	Payments	Net Balance Outstanding
1 Jan 08	Opening Balance	<i>f 143.03 ✓</i>		25,689.78
Jan-Mar	Interest	<i>31</i> 429.09		
31 Jan 08	Direct Debit		792.58	
29 Feb 08	Direct Debit		964.86	
31 Mar 08	Direct Debit		964.86	
31 Mar 08	Total	429.09	2,722.30	23,396.57

All charges are explained towards the end of the statement.

Ms. C. Short

Bill date:  
Bill number:  
Call plan:  
Call Credit Limit:  
Direct Debit Date:

22 March 2008

Page

2 of 3

### Your service charges

	inc. VAT
Talk 3 23/03 - 22/04	£7.49
Call Charges	£0.76
Line Rental & Calling Features	£10.49

<b>Bill Total (inc. VAT)</b>	<b>£18.74</b>
------------------------------	---------------

<b>Total amount now due (inc. VAT)</b>	<b>£18.74</b>
--	---------------

This Bill Covers  
Period Start 01/02/2008  
Period Ending [REDACTED]  
Invoice Date [REDACTED]

Page 1 of 7

account number [REDACTED]  
invoice number [REDACTED]  
contact & payment details see page 2  
online [REDACTED]

[REDACTED]

Ms CLARE SHORT

[REDACTED]

previous balance	payments received	credits	new charges including VAT	amount payable including VAT	due date
53.21	53.21	0.00	128.26	128.26	18/03/2008

NAME MRS CLARE STORT

ADDRESS [REDACTED]

TEL. NO. [REDACTED]

ORDER 2-6x4 E/LAP PANELS

DEPOSIT £34 PAID W/ FREE INST

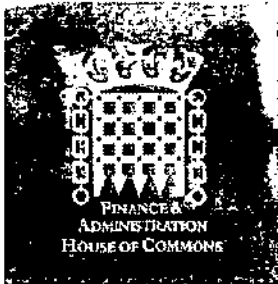
BALANCE [REDACTED]

DELIVERY DATE [REDACTED]

I/WE AGREE TO BE BOUND BY THE TERMS AND CONDITIONS LISTED ABOVE IN CONDITIONS OF TRADING

SIGNED [REDACTED]

DATE [REDACTED]



# 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

CLARE SHORT

Constituency

BIRMINGHAM LADYWOOD

Office use only

Cost/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.
- 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 1 3 1 0 8 to 31 1 3 1 0 8

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) ~~or rent~~

£ 143 : 03 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 157 : 00 p ✓

electricity £67.00 Gas £90.00

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ 147 : 00 p ✓

Cleaning

£ 70 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
curity

£ : p

Other

£ 64 : 00 p ✓

▶ please specify Garden

Other

£ 39 : 00 p ✓

▶ please specify Fence

Other

£ : p

▶ please specify

Total

£ 870 : 03 p ✓

**Details of second home**

Address of second home for Additional Costs Allowance



**Declaration**

I declare that the information provided is true and correct to enable me to perform my duties.

Signature

Date

8. 6. 08

**Data protection**

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