



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

COLIN BREED

Constituency

S.E CORNWALL

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 01/06/05 to 30/06/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 683 : 42 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

£ 48 : 00 p

please specify T.V.

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1131 : 42 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] me for the purpose of performing

Signature

[redacted signature]

MP

Date

4/7/05

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

Mr C Breed

Your Account Number: [REDACTED]

Statement Date: 08 June 2005
Bill Period: 16 Jun 2005 to 15 Jul 2005
Side 1 of 3

This is not a VAT invoice

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£47.00	£47.00CR	£0.00	£48.00	£48.00



Additional Cost

Member's

08 AUG 2005

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Constituency

S.E. CORNWALL

Office use only

Costs/Cat 2

Claim details

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- 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 / 08 / 05 to 31 / 08 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 717 : 12 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 48 : 00 p ✓ ▶ please specify TV.

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

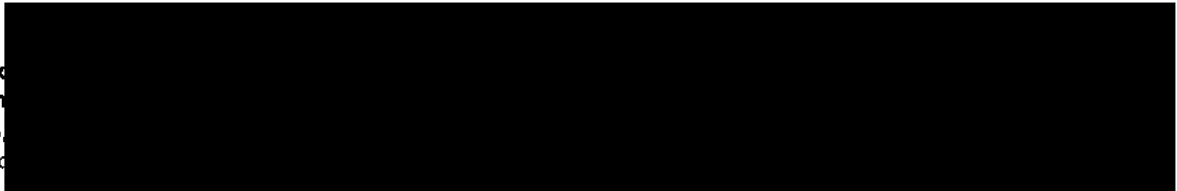
Total

£ 765 : 12 p ✓

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that [redacted] is wholly, exclusively and necessarily to enable me to stay over [redacted] as my only or main home for the purpose of performing my duties as a Member of the House of Commons.

Signature

[redacted signature]

Date

5/9/05

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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

About filling in this form

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Your details

Name in CAPITAL LETTERS

COLIM BRIDEN

Constituency

S.E. CORNWALL

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 01 10 9 105

to 30 10 9 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 717 : 12 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 48 : 00 p ✓

▶ please specify

T.V.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 965 : 12 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 the House of Commons.

Signature

[Redacted] MP

Date

7/10/05

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Member's c

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Your details

Name in CAPITAL LETTERS

COLIN BREATT

Constituency

S.F. CORNWALL

Office use only

Costs/Cat

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 / 05 to 31 / 10 / 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 717 : 12 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 12 : 06 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 660 : 70 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify


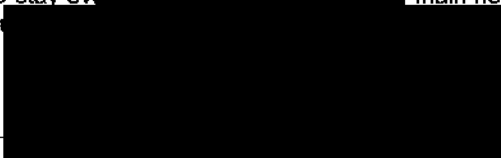
Total

£ 1689 : 88 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 over  main home for the purpose of performing my duties 

Signature

MP

Date

1/11/05

Data protection

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Page 2 of 3

10 October 2005

Electricity bill

Please pay

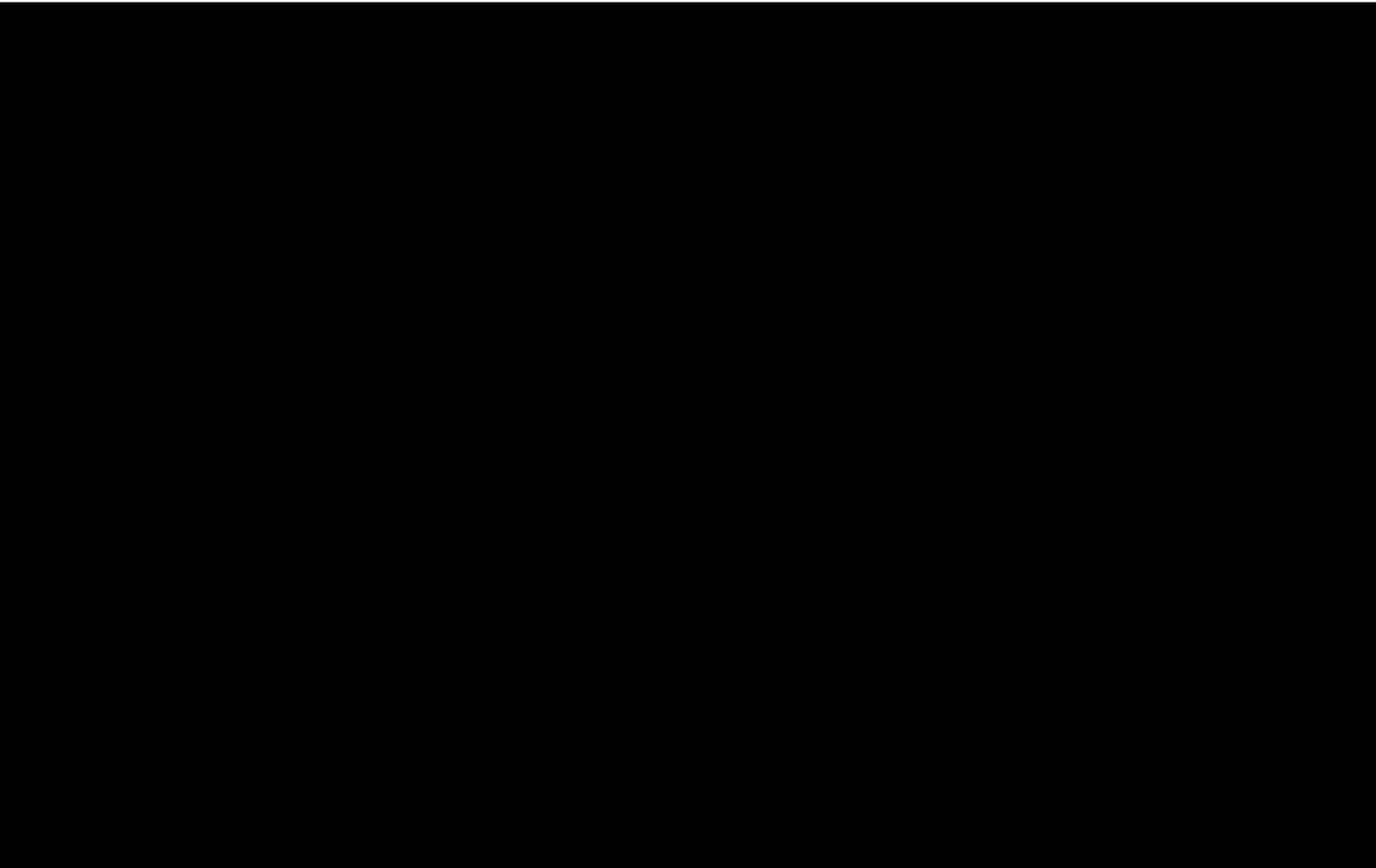
£12.06

MR C E BREED MP

To: **Mr & Mrs C Breed**

Invoice No: [REDACTED]
Date: 6 Oct 2005
Account No: [REDACTED]

Description	Period	Amount
[REDACTED]	1 Oct 2005 to 31 Mar 2006	50.00
[REDACTED]	1 Oct 2005 to 31 Mar 2006	638.22
	Total:	£688.22
	b/fwd balance:	£-27.52
	Total Due:	£660.70





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Your details

Name in CAPITAL LETTERS

COLIN BRENN

Constituency

S.E. CORNWALL

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 01/11/05 to 30/11/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 717 : 12 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


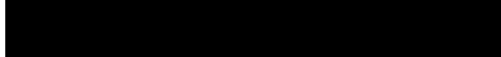
£ 1117 : 12 p

continued on page 2

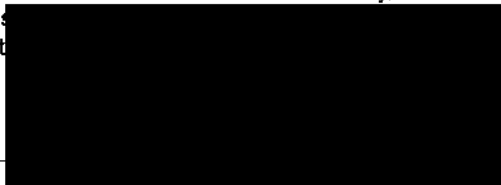
Details of second home *if applicable*

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


**Declaration**

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

Signature

 MP

Date

 1/12/05

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Additional Costs Allowance

Member's

03 JAN 2006

About filling in this 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

COLIN BRADY

Constituency

S.E. CORNWALL

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 01 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays
attach all receipts

£ : p ✓

Mortgage payments
(interest only) or rent

£ 717 : 12 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 351 : 69 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1368 : 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 incurred these costs wholly, exclusively and necessarily to enable me to stay over [redacted] my only or main home for the purpose of performing my duties [redacted]

Signature

[redacted] P

Date

29/12/05

Data protection

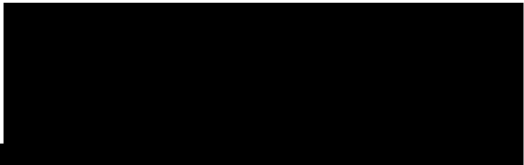
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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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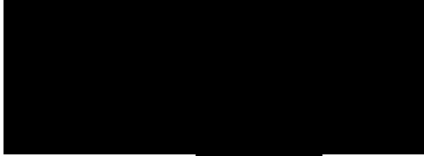
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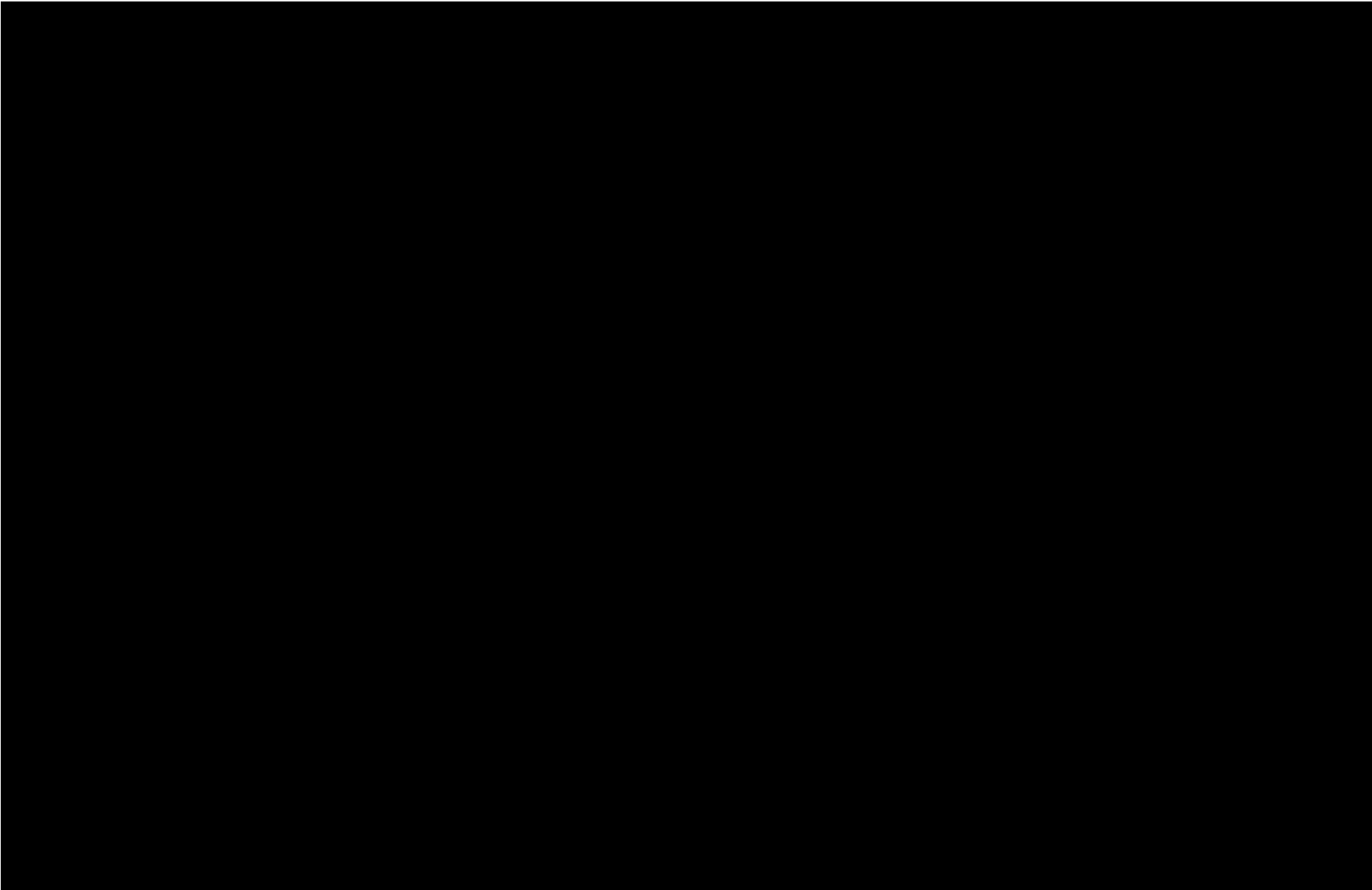


To: **Mr & Mrs C Breed**



Invoice No: [Redacted]
Date: 25 Nov 2005
Account No: [Redacted]

Description	Period	Amount
[Redacted]	to	351.69
Total: b/fwd balance: Total Due:		£351.69 £0.00 £351.69





Membership 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

COLIN BREED ✓

Constituency

S.E CORNWALL

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 01 / 01 / 06

to 31 / 01 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 717 : 12 p

Food

£ 300 : 00 p

Utilities

£ 72 : 17 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p

▶ please specify T.V. LICENCE

Other

£ : p

▶ please specify

Other

£ : p

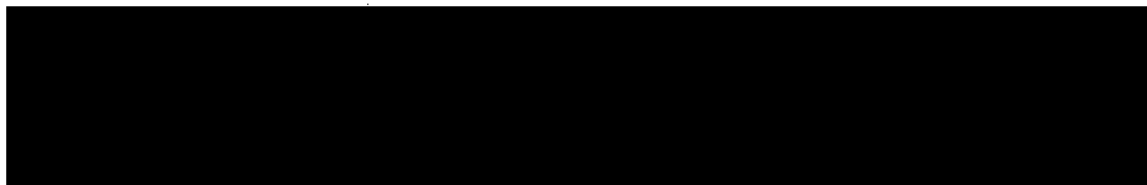
▶ please specify

Total

£ 1215 : 79 ✓ 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 [redacted] home for the purpose of performing my duties as [redacted]

Signature

[redacted] MP

Date

31/1/06

Data protection

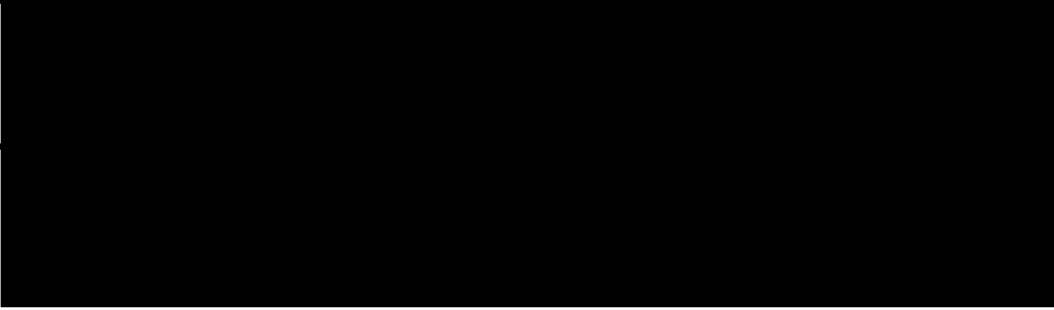
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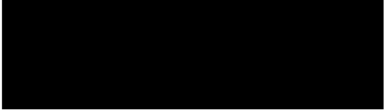
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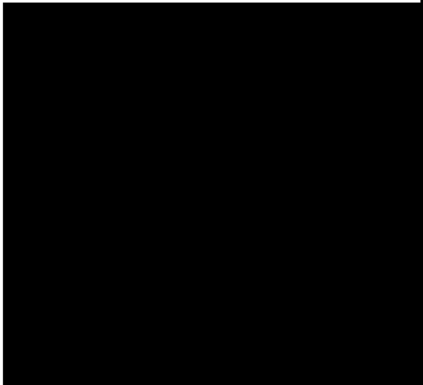
MR C E BREED MP



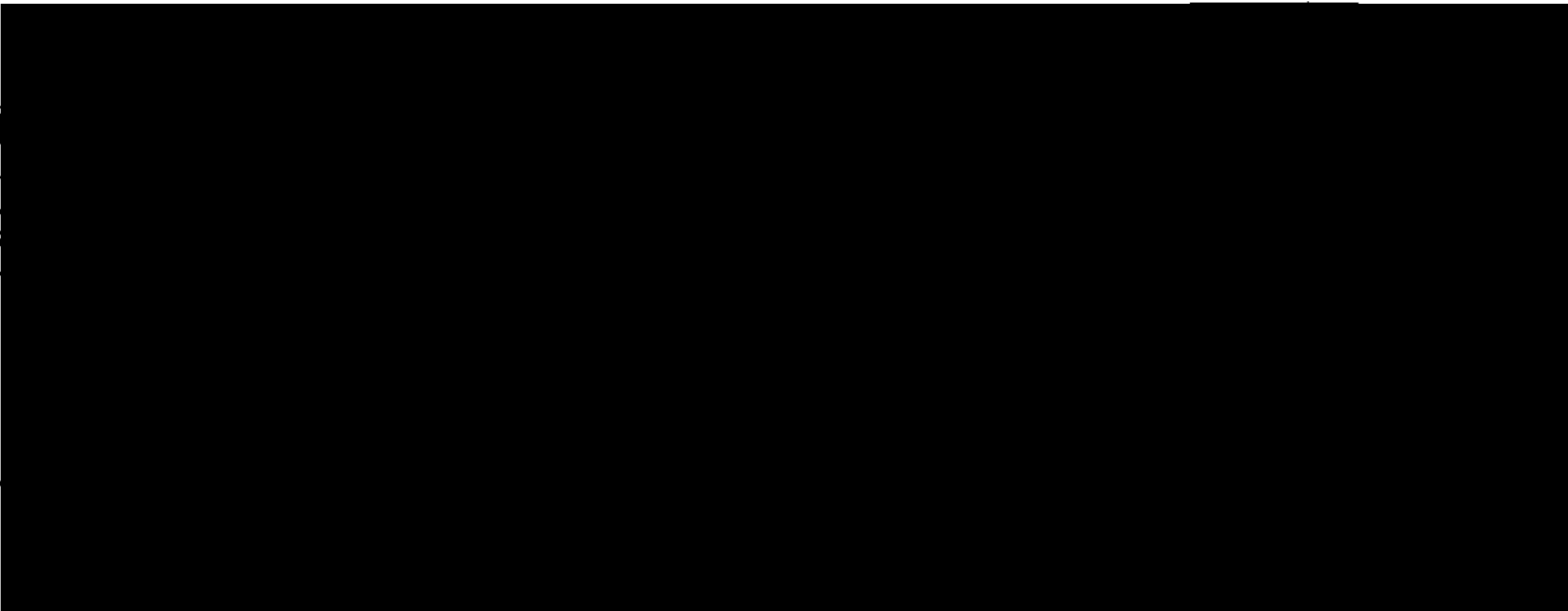
 **Electricity bill**

Please pay

£72.17



<i>charges</i>
<u>£43.96</u>
<u>£24.77</u>
<u>£0.00</u>
£68.73



Telephone
Mr Breed

[Redacted]

[Redacted]

10 January 2006

Mr Breed,

[Redacted]

[Redacted]

For Mr Breed

[Redacted]

[Redacted]

Valid until:31 January 2007

[Redacted]

£126.50

[Redacted]

Issued:06.01.06

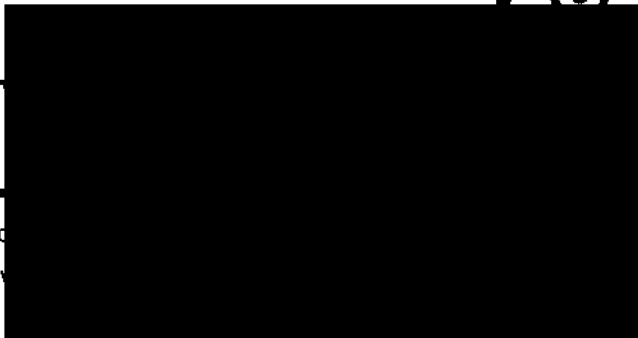
[Redacted]



Member's claim

About filling in this form

- For details of costs you can claim
- If you have any doubt about what you can claim please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

COLIN BREED

Constituency

S.F. CORNWALL

Office use
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 01/02/06 to 28/02/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 717 : 12 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 240 : 00 p

▶ please specify T.V. SX 148 (OCT 05 - FEB 06)

Other

£ : p

▶ please specify

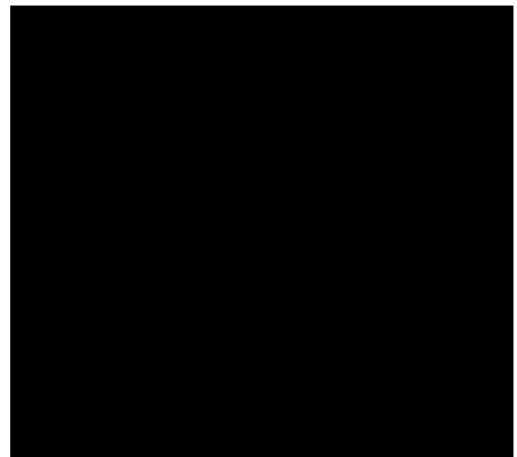
Other

£ : p

▶ please specify

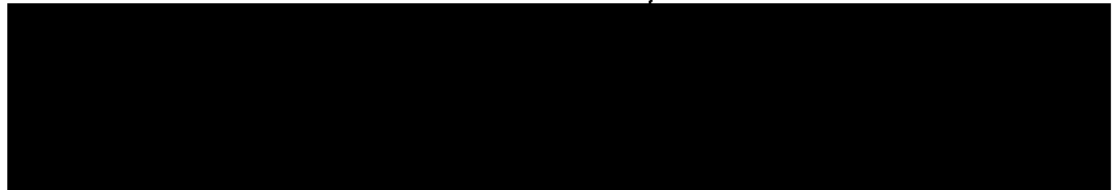
Total

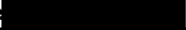
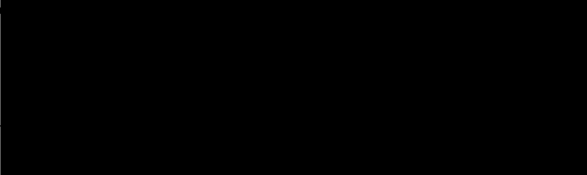
£ 1257 : 12 p



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 over  my only or main home for the purpose of performing my 

Signature

L

MP

Date

L

1/3/06

Data protection

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Member's claim for

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Your details

Name in CAPITAL LETTERS

COLIN BREED

Constituency

S.E. CORNWALL

Office use only

Costs/Cat

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

Period of claim

from 01 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays attach all receipts

£ : [redacted]

Mortgage payments (interest only) or rent

£ 672 : 80 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 1246 : 03 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 663 : 60 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

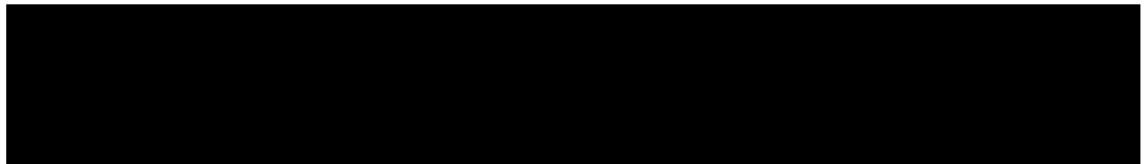
▶ please specify

Total

£ 2982 : 43 p

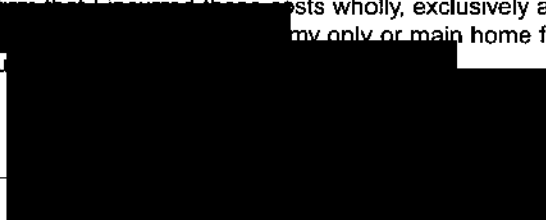
Details of second home *if applicable*

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

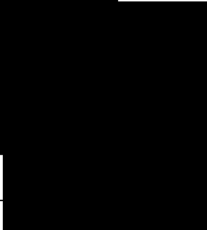
**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to occupy my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

 MP

Date

31.3.06 

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.

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

Your payment reference number

Date 7 MAR 2006

Mr Colin E Breed

AMOUNT PAYABLE FOR 2006/2007

£1246.03 ✓

t

To: Mr & Mrs C Breed

Date: 2 Mar 2006

Account No:

Description

Period

Amount

1 Oct 2004 to 30 Sep 2005

-24.62

Total: £-24.62

b/fwd balance: £688.22

Total Due: £663.60

Account Code	Amount £ p		Cost C	Piro	Who	Exp_Type	Description
	218	51		05-06			Refund from MP.
Total	218	51					

COMPLETED BY:

Signature:

Name:

Date:

[Redacted Signature and Name]

25-04-06

REMARKS:

Refund from MP.

[Redacted Footer]

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	100 00	[REDACTED]	05-06		[REDACTED]	[REDACTED]

Total	100 00					
-------	--------	--	--	--	--	--

COMPLETED BY:

Signature:

Name:

Date:

[REDACTED SIGNATURE]

21-03-06

[REDACTED]

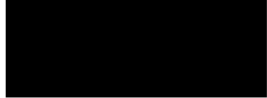


Member's name



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

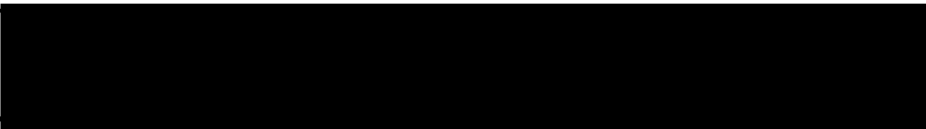
Name in CAPITAL LETTERS

COLIN BREED

Constituency

S.F. CORNWALL

Office use
Costo/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 01 10 05 to 30 10 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 717 : 12 ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 48 : 00 p ✓ ▶ please specify T.V.

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

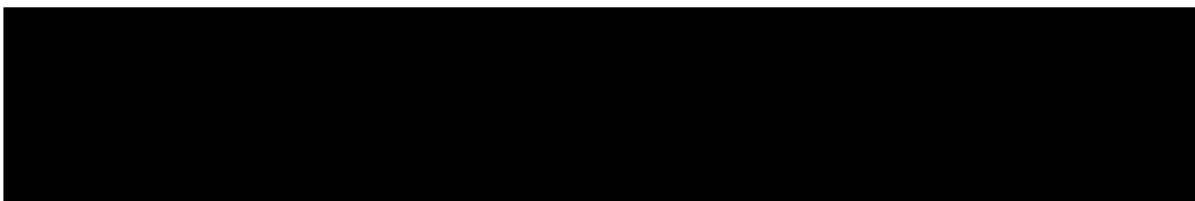
Total

£ 965 : 12 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 occupy my second home for the purpose of performing my duties as a Member of the House of Commons.

Signature

Date

7/10/05

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



12 MAY 2009

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

COLIN BREED

Constituency

S.E. CORNWALL

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.

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 / 05

to 10 / 04 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 683 : 42 p

Food

£ ~~150~~ : 00 p

Utilities

£ 73 : 71 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 669 : 13 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ 43 : 49 ✓ p

▶ please specify

TV

Other

£ : p

▶ please specify

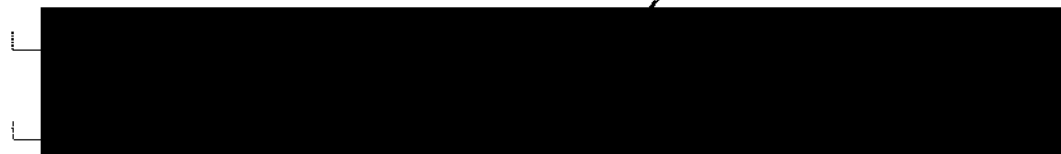
Total

£ 1619 : 75 p

1095.81

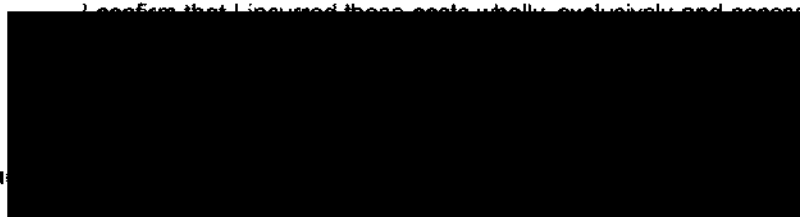
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] of performing

Signature



Date

11.5.05

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

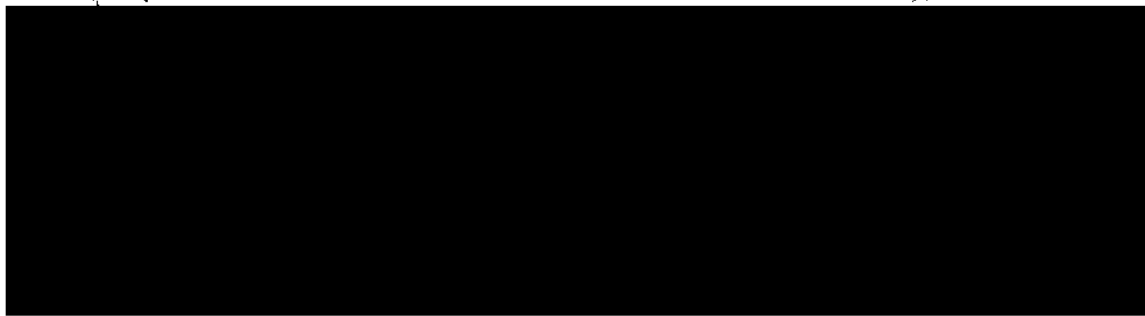
To: Mr & Mrs C Breed

Invoice No:
Date:
Account No:

Description	Period	Amount
Ground Rent	1 Apr 2005 to 30 Sep 2005	50.00
(Service Charge	1 Apr 2005 to 30 Sep 2005	619.13
	Total:	£669.13
	b/fwd balance:	£0.00
	Total Due:	£669.13

Invoice No:
Date:
Account No:

£669.13



Page 2 of 3

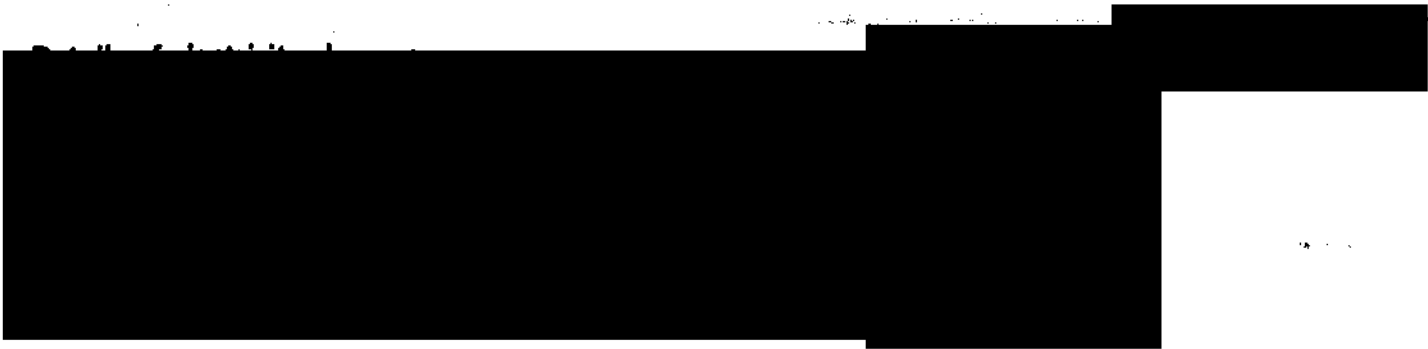
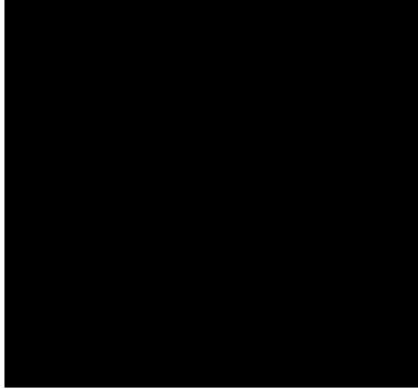
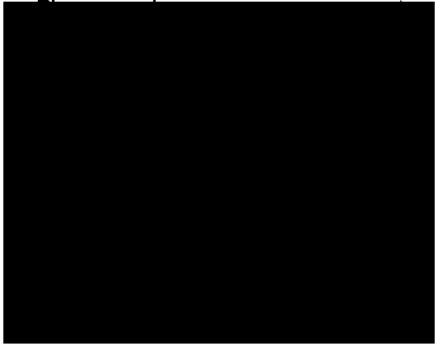
7 April 2005

Electricity bill

Please pay

£73.71

MR C E BREED MP





Member's claim form

08 JUN 2005

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

COLIN BREED

Constituency

S.E CORNWALL

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.

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 06/05/05

to 06/10/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 683 : 42 p

Food

£ 300 : 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

£ 43 : 49 p

▶ please specify TV

Other

£ : p

▶ please specify

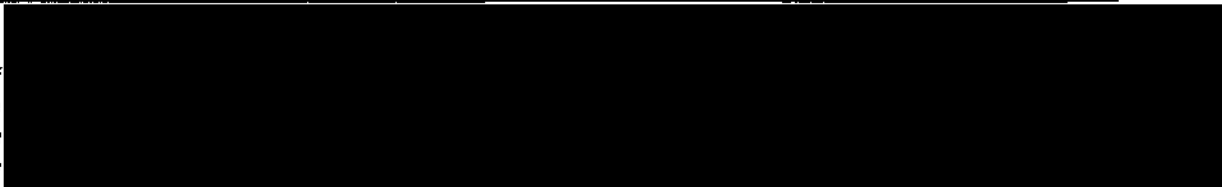
Total

£ ~~1026~~ : 91 p

916-68

Details of second home *if applicable*

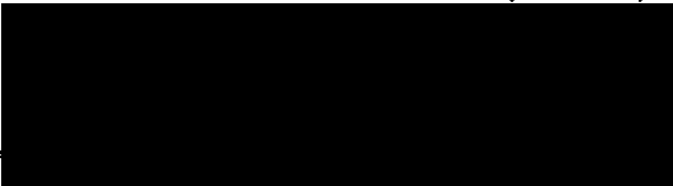
Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



MP

Date

7/6/05

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

11 AUG 2005

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

COLIN BRIDEN

Constituency

S.E CORNWALL

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 10 7 105 to 31 10 7 105

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 683 : 42 p

(interest only) or rent

Food

£ 300 : 00 p ✓

Utilities

£ 25 : 84 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p ✓

Other

£ 48 : 00 p

▶ please specify T.V.

Other

£ : p

▶ please specify

Other

£ : p

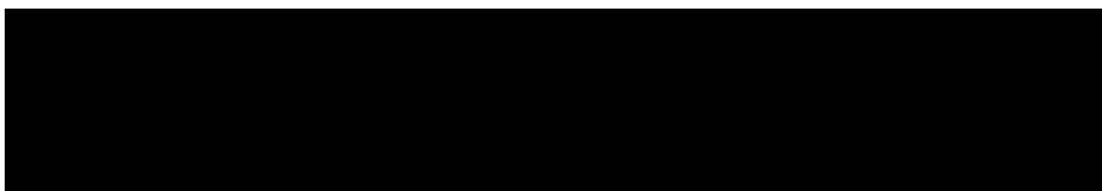
▶ please specify


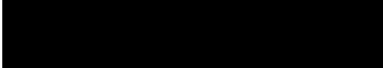
Total

£ 1057 : 26 p

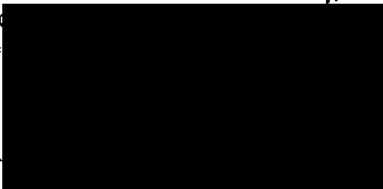
Details of second home *if applicable*

**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  home for the purpose of performing my duties as a 

Signature

 MP

Date

10/7/05

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



Electricity bill

Please pay

£25.84

