



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

COLIN CHALLEN

Constituency

MORLEY AND ROTHWELL

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, 3, 06 to 31, 3, 06

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 855 : 24 p

Food

£ 130 : - p

Utilities

£ 13 : 68 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37 : 43 p

Cleaning

£ - : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ 97 : 98 p

Other

£ 117 : 50 p

▶ please specify

Furnishings

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1251 : 83 p

Details of second

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

5/9/06

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



Additional

Member

ACA2

28 FEB 2003

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Your details

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Constituency

MORLEY AND ROTHWELL

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, 2, 06 to 28, 2, 06

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 855:24

Food

£ 130: -

Utilities

£ 131:85

Council Tax/Rates

£ - : - p

Telephone and telecommunications

£ - : - p

Cleaning

£ - : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ 97:98

Other

£ - : - p

▶ please specify

Other

£ - : - p

▶ please specify

Other

£ - : - p

▶ please specify

Total

£ 1215:07 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

28/2/06

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CHALLEN

Constituency

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Claim details

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

Please list

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

Please attach

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

Period of claim

from 1, 1, 06 to 31, 1, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 855:24 p

Food

£ 140: - p

Utilities

£ : - p

Council Tax/Rates

£ 46: - p

Telephone and telecommunications

£ : - p

Cleaning

£ : - p

Service/maintenance

£ : - p

Repairs/insurance/security

£ 97:98 p

Other

£ 94:50 p

▶ please specify

Bedding

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1233:72 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

1/2/06

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Additional Costs Allowance

M [REDACTED]

About filling in this form

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Your details

Name in CAPITAL LETTERS

CHALLEN

Constituency

MORLEY AND ROTHWELL

[REDACTED]

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

[REDACTED]

Period of claim

from 1, 12, 05 to 31, 12, 05

Total cost of hotel stays
attach all receipts

£ - : - p

Mortgage payments
(interest only) or rent

£ ~~855~~:24 p ~~X~~ previously claimed

Food

£ 110 : - p ~~X~~ previously claimed

Utilities

£ ~~111~~:88 p ✓

Council Tax/Rates

£ 46 : - p previously claimed

Telephone and telecommunications

£ ~~40~~:29 p ✓

Cleaning

£ - : - p ✓

Service/maintenance

£ 306 : 50 p ✓

Repairs/insurance/security

£ ~~477~~:00 p ~~X~~ previously claimed

Other

Other

£ : p please specify

Other

£ : p please specify

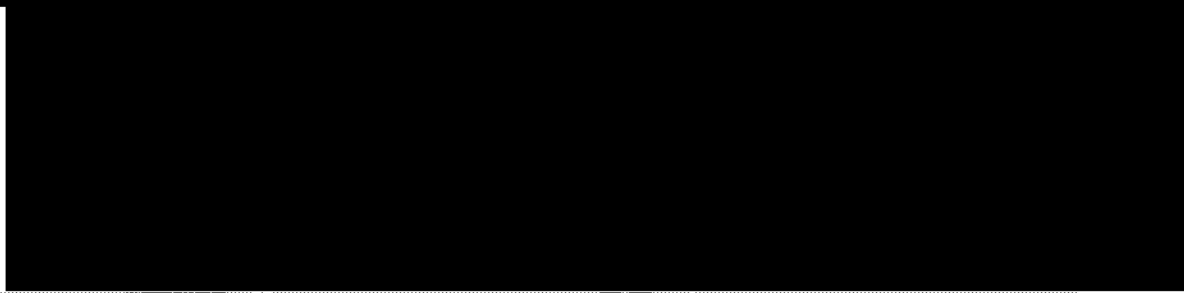
Total

£ 1565 : 26 p Pay £156.27

£156.04

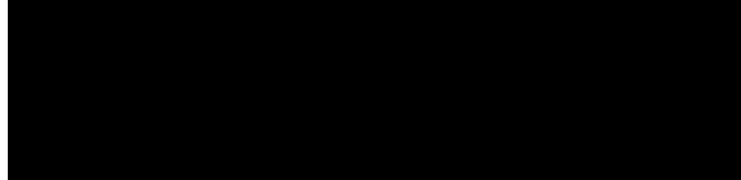
Details of second home *if applicable*

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 9/1/2006

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

APPLICATION FOR RENTS DUE

Mr C R Challen MP

Date: 19 Dec 2005

Our Ref:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	378.50		378.50dr
24 Oct 2005	Payment Received - Thank You		378.50	0.00
1 Jan 2006	Interim S/Charge 1 Jan 2006 to 31 Mar 2006	396.50		396.50dr
	Amount Now Due			396.50dr

INTEREST IS CHARGED FOR LATE PAYMENT

PLEASE:

- 1: Make your cheque payable to [redacted] and remit to this office.
- 2: Note your reference [redacted] on the reverse of your cheque.
- 3: If you require a receipt return this form with your cheque.

OR

THANK YOU



Member's cl

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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 CHALLEN

Constituency

MORLEY AND ROTHWELL

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, 12, 05 to 31, 12, 05

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 855.24 p ✓

Food

£ 110. - p ✓

Utilities

£ - : - p

Council Tax/Rates

£ 46. - p ✓

Telephone and telecommunications

£ - : - p

Cleaning

£ - : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ 97.98 p ✓

Other

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1416.59 p Please pay 1109.22 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
purpose of performing

Signature

Date

31/12/05

Data protection

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Send your completed
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Validation Team, Operations Directorate,
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Additional Costs

Member

ACA2

01 DEC 2005

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

COLIN CHALLEN

Constituency

MORLEY AND ROTHWELL

Claim details

You can only claim for

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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, 11, 05 to 30, 11, 05

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 855 : 24 p

Food

£ 160 : — p

Utilities

£ — : — p

Council Tax/Rates

£ 46 : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 97 : 98 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1159 : 22 p ✓

Details of second home

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

30/11/05

Data protection

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Constituency

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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, 10, 05 to 31, 10, 05

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 855 : 24 p

Food

£ 110 : — p

Utilities

£ 13 : 99 p

Council Tax/Rates

£ 46 : — p

Telephone and telecommunications

£ 34 : 69 p

Cleaning

£ 25 : — p

Service/maintenance

£ 378 : 50 p ✓

Repairs/insurance/security

£ 97 : 98 p

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Total

£ 1561 : 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

Date

3/11/05

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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

APPLICATION FOR RENTS DUE

Mr C R Challen MP

Date: 22 Sep 2005

Our Ref:

RE:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	367.96		367.96dr
8 Jul 2005	Payment Received - Thank You		367.96	0.00
1 Oct 2005	Interim S/Charge 1 Oct 2005 to 31 Dec 2005	378.50		378.50dr
	Amount Now Due			378.50dr

PLEASE:

- 1: Make your cheque payable to [redacted] and remit to this office.
- 2: Note your reference [redacted] on the reverse of your cheque.
- 3: If you require a receipt return this form with your cheque.

OR

THANK YOU



Member's claim for

04 OCT 2005

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

Name in CAPITAL LETTERS

COLIN CHALLEN

Constituency

MURLET AND ROTHWELL

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.
- 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 9 1 0 5 to 3 0 1 9 1 0 5

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 855 : 24 p ✓

Food

£ 20 : - p ✓

Utilities

£ 125 : 60 p ✓

Council Tax/Rates

£ 46 : - p ✓

Telephone and telecommunications

£ - : - p

Cleaning

£ - : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ 98 : 99 p ✓

Other

£ 181 : 42 p ✓ ▶ please specify FURNISHINGS

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1261 : 25 p

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

30/9/05

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Constituency

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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 / 8 / 05

to

31 / 8 / 05

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 855 : 24 p

Food

£ — : — p

Utilities

£ — : — p

Council Tax/Rates

£ 46 : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ — : — p

Repairs/insurance/
security

£ 98 : 99 p

Other

£ 245 : — p

▶ please specify

FURNISHINGS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1245 : 23 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

30/8/05

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Additional Costs Allowance

Member's claim form

01 Aug 2005

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Your details

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Constituency

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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 1, 7, 05 to 31, 7, 05

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 855 : 24 p

Food

£ 110 : - p

Utilities

£ - : - p

Council Tax/Rates

£ 46 : - p

Telephone and telecommunications

£ - : - p

Cleaning

£ - : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ 98 : 97 p

Other

£ - : - p

▶ please specify

Other

£ - : - p

▶ please specify

Other

£ - : - p

▶ please specify

Total

£ 1110 : 21 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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me to stay overnight away from my only or main home for the purpose of performing

Signature

Date

30/7/05

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Add

ACA2

Member's claim form

04 JUL 2

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Your 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 1 6 1 0 5 to 3 0 1 6 1 0 5

Total cost of hotel stays
attach all receipts

£ - : - p

Mortgage payments
(Interest only) or rent

£ 855 : 24 p ✓

Food

£ 135 : - p

Utilities

£ 192 : 74 p

Council Tax/Rates

£ 46 : - p

Telephone and telecommunications

£ 34 : 89 p

Cleaning

£ - : - p

Service/maintenance

£ 367 : 96 p ✓

Repairs/Insurance/
security

£ 97 : 98 p

Other

£ 1078 : 40 p ✓

▶ please specify

furniture (as attached)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2628 : 21 p

continued on page 2

Details of second

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

30/6/05

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.

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

APPLICATION FOR RENTS DUE

Mr C R Challen MP

Date: 20 Jun 2005

Our Ref:

RE:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	378.50		378.50dr
14 Apr 2005	Payment Received - Thank You		378.50	0.00
15 Jun 2005	Credit y/e 31 Dec 2004		10.54	10.54cr
1 Jul 2005	Interim S/Charge 1 Jul 2005 to 30 Sep 2005	378.50		367.96dr
	<u>Amount Now Due</u>			367.96dr

PLEASE:

- 1: Make your cheque payable to [redacted] and remit to this office.
- 2: Note your reference [redacted] on the reverse of your cheque.
- 3: If you require a receipt return this form with your cheque.

OR

THANK YOU

COLIN CHALLEN

Qty	Description	Colour/Fabric/Finish	Unit price		Total	
			£	p	£	
1	HADUFA LAUSANNE DISPLAY CABINET		899	00	899	
		LESS 20%	179	80	719	2
	CHAIR		449	00		
			89	80	359	2

Transaction number

Total	1078	00
Deposit	215	6
Balance	862	7

Financial Processing }

Transaction No.

Registration No.

ACA

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a

Text 01/04/05 - 11/04/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

** Validation purposes only (please tick to indicate compliance)*

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

/
/
/
/
/
/

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)



Member's claim form

12 APR 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 CHALLEN

Constituency

MORLEY AND ROTHWELL

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 1, 4, 05 to 11, 4, 05

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 313 : 58 p (11 DAYS)

Food

£ 40 : - p

Utilities

£ 9 : 51 p

Council Tax/Rates

£ 18 : 15 p -11-

Telephone and telecommunications

£ - : - p

Cleaning

£ - : - p

Service/maintenance

£ 45 : 75 p -11-

Repairs/insurance/security

£ - : - p

Other

£ 7 : 57 p please specify WATER 11 DAYS

Other

£ 36 : 29 p please specify INSURANCE -11-

Other

£ : p please specify

Total

£ 470 : 85 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

11/4/05

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



Additional Costs Allowance

Member's claim for

About filling in this form

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

Your details

Name in CAPITAL LETTERS

COLIN CHALLEN

Constituency

MORLEY AND ROTHWELL

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 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 6, 05, 05 to 31, 05, 05

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 717 : 29 p ✓

Food

£ 120 : — p

Utilities

£ 101 : 57 p

Council Tax/Rates

£ 33 : 01 p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ 228 : 25 p

Repairs/insurance/security

£ 83 : 76 p

Other

£ 98 : — p

▶ please specify FURNISHINGS

Other

£ '17 : 36 p

▶ please specify TV Licence

Other

£ : p

▶ please specify

Total

£ 1499 : 24 p

✓ please pay

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
the purpose of performing

Signature

Date

6/6/05

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