



Additional Costs Allowance

06/07

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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 / 03 / 07 to 31 / 03 / 07

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 76 : 57 p

Adjusted amount to correspond with total annual interest - as in enc. letter.

Food

£ 100 : 00 p

Utilities

£ 423 : 37 p

Electricity, drainage

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 913 : 56 p

Grass cutting for year 06/07

Repairs/insurance/security

£ 766 : 30 p

Insurance, furniture repair

Other

£ 131 : 50 p

▶ please specify TV licence (Sept.)

Other

£ 233 : 00 p

▶ please specify Furnishings

Other

£ : p

▶ please specify

Total

£ 2,684 : 30 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 parliamentary duties.

Signature

[Redacted Signature]

MP

Date

23 / 4 / 07

Data protection

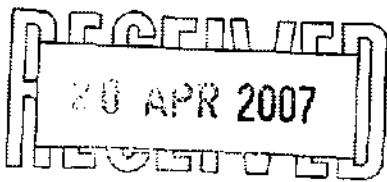
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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



Your Ref

Our Ref

Date

18th April 2007

Mr [REDACTED] Davis

Dear Mr & [REDACTED] Davis

Property: As shown above

Mortgage Account Number [REDACTED]

I refer to the above account and to your recent enquiry.

Details of loan account [REDACTED] for tax purposes are:

Tax Year	Actual Interest (Gross)	Tax Relief	Net Interest Paid	Amount of Loan Outstanding
Apr'06/Apr'07	£4,238.77	£0.00	£4,238.77	£81,760.88

MR

DAVIES

Date of issue 12 March 2007 ✓

This is not a tax invoice

Amount Due - Please pay by 26th March 2007

£ 370.59

TO: Mr D Davis

(OR OCCUPIER)



RECEIVED
12 APR 2001



MARKET WEIGHTON DRAINAGE BOARD

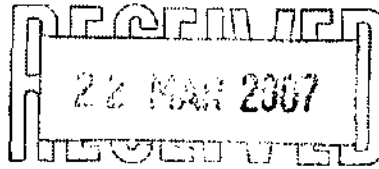
DRAINAGE RATE DEMAND issued under the LAND DRAINAGE ACT 1991



DESCRIPTION & SITUATION OF PROPERTY		AGRICULTURAL LAND AND/OR AGRICULTURAL BUILDINGS.
Land/Building	Acres approx.	

ASSESSMENT NO.	TOTAL ANNUAL VALUE	RATE IN THE £	AMOUNT OF RATES £	OVERPAYMENTS ARREARS BROUGHT FORWARD £	TOTAL DUE TO THE BOARD £
				-	52 78

For further information please see over.



Mr [redacted] D Davis
[redacted]

Invoice No [redacted]
Date: 19/03/07

Invoice for: [redacted]
Apr /Oct 2006 (And Mow West Paddock)

Date	Goods	Quantity	Rate	Total £
April	Roller mower	2 cuts	36.00	72.00
May	Roller mower	2 cuts	36.00	72.00
June	Roller mower	4 cuts	36.00	144.00
July	Roller mower	1 cut	36.00	36.00
August	Roller mower	1 cut	36.00	36.00
Sept	Roller mower	2 cuts	36.00	72.00
October	Roller mower	3 cuts	36.00	108.00
			36.00	0.00
Mow Back Paddock X2 (October)		9.5 hours	25.00	237.50
				0.00
				0.00

SUB TOTAL £777.50
Vat @17.5% £136.06
Credit charge
TOTAL £913.56

M [redacted] Davis

Policy Number [redacted]

Renewal date

8th April 2007

Your Premier home insurance renewal notice

Dear Customer

We are pleased to enclose your renewal documentation for your Premier home insurance due on 8th April 2007.

Cost of renewing your insurance

£325.91 or £27.97 per month

[REDACTED]

INVOICE [REDACTED]

Mr [REDACTED] DAVIS

V.A.T. Registration No [REDACTED]

Tax Point Date 13/3/07

To strip and renew the broken front rail
of your easy drawer and put back together
incl' delivery

[REDACTED]

£284	00
49	70
£333	70



Additional Costs Allowance

Member's claim form

VALIDATION

ACA2

14 MAR 2007

RECEIVED

Page 1 of 2

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Your details

Name
in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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 / 2 / 07

to 28 / 2 / 07 ✓

Total cost of hotel stays

£ — : p

attach all receipts

Mortgage payments
(interest only) or rent

£ 384 : 00 p ✓

Food

£ 120 : 00 p ✓

Utilities

£ — : p

Council Tax/Rates

£ — : p

Telephone and
telecommunications

£ — : p

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ 227 : 38 p ✓

Repairs/insurance/
security

£ 106 : 69 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

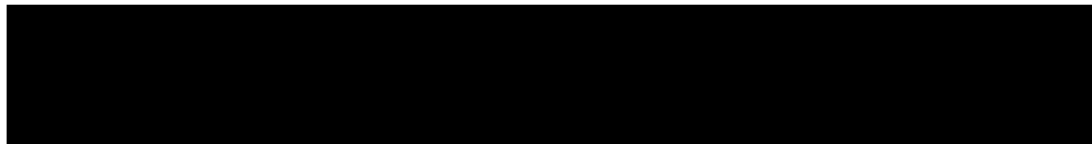
£ 878 : 07 p ✓


21 MAR 2007

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  Parliament.

Signature

 MP

Date

9/3/07 ✓**Data protection**

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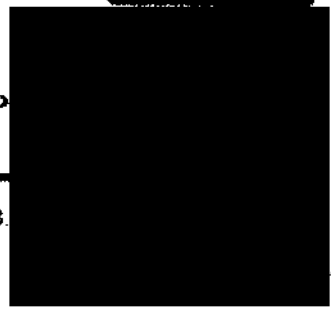
08 FEB 2007

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS
Constituency

RT HON DAVID DAVIS INV. A
HALTEMPRICE AND HOWDEN

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 / 1 / 07 to 31 / 1 / 07 ✓ ✓

Total cost of hotel stays attach all receipts £ — : — p

Mortgage payments (interest only) or rent £ 384 : 00 p ✓

Food £ 120 : 00 p ✓

Utilities £ 928 : 39 p ✓ oil, water

Council Tax/Rates £ 212 : 00 p ✓

Telephone and telecommunications £ — : — p

Cleaning £ 40 : 00 p ✓

Service/maintenance £ 414 : 98 p ✓ (A lawn tractor for garden maintenance)

Repairs/insurance/security £ 106 : 69 p ✓

Other £ : p ▶ please specify

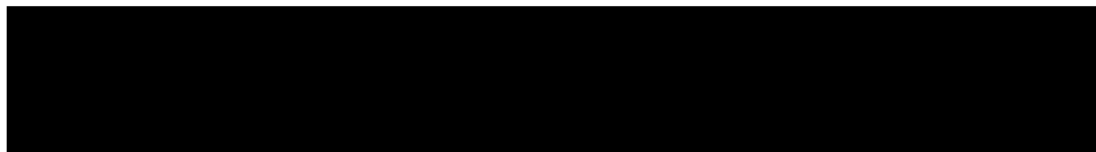
Other £ : p ▶ please specify

Other £ : p ▶ please specify

Total £ 2,206 : 06 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 Parliament.

Signature



MP

Date

2/2/07

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

Invoice To:

Mr D. Davis MP

Invoice

Goods Delivered To:

Account Ref.

Your Order Ref.

Invoice Date

30/01/07

Delivery Ref.

Invoice Number

QUANTITY	UNIT	DESCRIPTION	VAT	UNIT PRICE	ITEM PRICE
3,000	Litres	Kerosene	5.00	0.2750	825.00
VAT %	Goods	VAT	Payment Due By	Total Goods	825.00
5.00	825.00	41.25	15.02.07	Total VAT	41.25
				TOTAL	£866.25

26/01/2007

Mr David Davis

Third
Quarter
2006/07

RECEIVED
31 JAN 2007

Meter Serial No.

		£	VAT %
Water	Standing Charges	16.24	0.0
	Volume Charges 45.00 m ³ at 102.00p	45.90	0.0
Water Bill Only - Not Connected For Sewerage Services			
Total charges at 0.0% Value Added Tax (VAT)		62.14	
Total VAT Charge		0.00	

£ 62.14

INVOICE

Date 08/01/2007

Page 1 ✓

Order No.

Acc. No.

DAVID DAVIS

Countax

Echo

Honda

Jonsered

Kawasaki

Oregon

Panner

Pramer

Qty

Part Number

Description

Each

Val

Total

1

SERVICE COUNTAX

Service Countax or Westwood Tractor.

140.00

1

140.00

Lawn tractor service for Countax & Westwood tractors inc. grass collector
Change oil, clean or replace oil, air & fuel filters, clean or replace spark plugs. Sharpen or replace blades, check all drive belts, replace if worn, check transmission oils, check controls & cables, make adjustments as required, check & top up battery, check tyre pressures, run & test machine.

To ensure easy starting always use fresh unleaded fuel.

Engine oil (per litre)

3.87

1

5.81

Oil filter Vanguard

10.40

1

10.40

Spark Plug (Class 3)

3.35

1

6.70

Foam Wrap

3.56

1

3.56

Oko Tyre sealant 1 Litre bottle

8.00

1

16.00

12V 34AH BATTERY (JELL) 908- onwards

45.09

1

45.09

Cutter shaft bearing 25x52x15

16.65

1

33.30

DECK BEARING HOUSING SLINGER 2005

2.25

1

6.75

Bearing 17x40x12

10.98

1

32.94

TRACTOR BRUSH (COMPLETE)

44.05

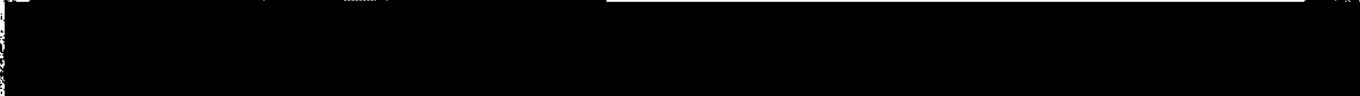
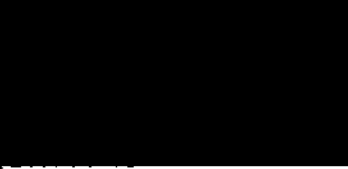
1

44.05

Date

08/01/2007 ✓

DAVID DAVIS



Qty	Part Number	Description	Each	Vat	Total
-----	-------------	-------------	------	-----	-------

1	528004400	S USE 528004401 (scraper cable C ser)	8.58	1	8.58
---	-----------	---	------	---	------



✓



Goods	353.18
VAT	61.80
Total GBP	414.98

✓



Member's claim form

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Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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 / 12 / 06 to 31 / 12 / 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 394 : 00 p

Food

£ 120 : 00 p

Utilities

£ 255 : 54 p

Council Tax/Rates

£ 212 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 106 : 69 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

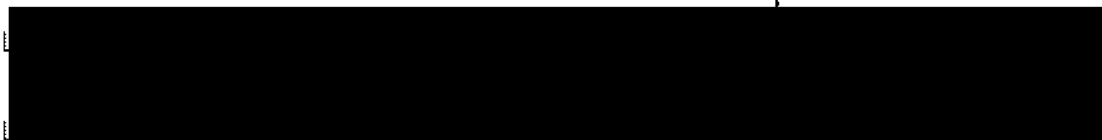
▶ please specify

Total

£ 1,128 : 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 my duties as a Member of Parliament.

Signature



MP

Date

4/1/07

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

Your electricity bill

MR [REDACTED] DAVIES

Date of issue 4 December 2006
This is not a tax invoice

Amount Due - Please pay by 18th December 2006

£255.54



Member's claim form

05 DEC 2006

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Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

Claim details

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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 / 11 / 06 to 30 / 11 / 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 384 : 00 p

Food

£ 100 : 00 p

Utilities

£ 906 : 75 p

oil, water.

Council Tax/Rates

£ 212 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 94 : 09 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,736 : 84 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 [Redacted] of Parliament.

Signature

[Redacted]

MP

Date

1-12-06

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

23/10/2006

Mr David Davis

Second
Quarter
2006/07

		£	VAT %
Water	Standing Charges	16.24	0.0
	Volume Charges 32.00 m ³ at 102.00p	32.64	0.0
Water Bill Only - Not Connected For Sewerage Services			
Total charges at 0.0% Value Added Tax (VAT)		48.88	
Total VAT Charge		0.00	

Please make no payment. We will take this amount by
Direct Debit on or just after 6th November 2006.

£ 48.88

Invoice To:

Mr D. Davis MP

Invoice

Goods Delivered To:

RECEIVED
23 NOV 2006

Account Ref.		Your Order Ref.	Invoice Date	16/11/06	
Delivery Ref.			Invoice Number		
QUANTITY	UNIT	DESCRIPTION	VAT	UNIT PRICE	ITEM PRICE
2,887	Litres	Kerosene	5.00	0.2830	817.02
VAT %	Goods	VAT	Payment Due By	Total Goods	817.02
5.00	817.02	40.85	15.12.06	Total VAT	40.85
				TOTAL	£857.87



Member's claim form

06 NOV 2006

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INV. A

Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTWHITCHE AND HOWDEN

Claim details

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Please list

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

Please attach

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

Period of claim

from 1 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 384 : 00 p

Food

£ 100 : 00 p

Utilities

£ 130 : 00 p

Council Tax/Rates

£ 212 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 25 : 00 p

Repairs/insurance/security

£ 94 : 09 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 985 : 09 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 Parliament.

Signature

[Redacted]

MP

Date

3/11/06

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Constituency

HALTEMPRICE + HOWDEN

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INV

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 / 9 / 06 to 30 / 9 / 06 ✓

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 384 : 00 p ✓

Food

£ 125 : 00 p ✓

Utilities

£ 275 : 00 p ✓

Council Tax/Rates

£ 212 : 00 p ✓

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ 48 : 00 p ✓

Repairs/insurance/security

£ 94 : 09 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,178 : 09 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 Parliament.

Signature

[Redacted]

MP

Date

2 / 10 / 06

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form to

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

Your electricity bill

MR

DAVIES

Date of Issue 13 September 2006

Amount Due - Please pay by 27th September 2006

£275.00



Member's claim form

9002 875 80

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

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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 / 08 / 06 to 31 / 08 / 06 ✓

Total cost of hotel stays

£ — : — p

attach all receipts

Mortgage payments (interest only) or rent

£ 384 : 00 p ✓

Food

£ 125 : 00 p ✓

Utilities

£ 68 : 26 p ✓

Council Tax/Rates

£ 212 : 00 p ✓

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ 183 : 62 p ✓

Repairs/insurance/security

£ 94 : 09 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,106 : 97 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 Parliament.

Signature

[Redacted]

MP

Date

5/9/06

**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

3 - AUG 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

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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 / 7 / 06 to 31 / 7 / 06 ✓

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 356 : 00 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ — : — p

Council Tax/Rates

£ 212 : 00 p ✓

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ 25 : 00 p ✓

Repairs/insurance/security

£ 94 : 09 p ✓

Other

£ 5704 : 18 p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 6531 : 27 p

Replacement front door and rotten workwork (as agreed).

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 Parliament.

Signature

[Redacted]

MP

Date

31 / 7 / 06

Data protection

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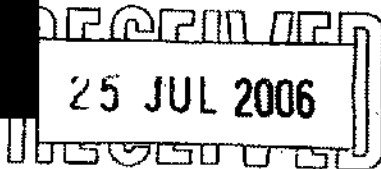
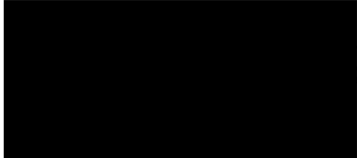
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Send your completed
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

MR. [REDACTED] DAVIES ✓



Invoice\Credit No. [REDACTED] ✓

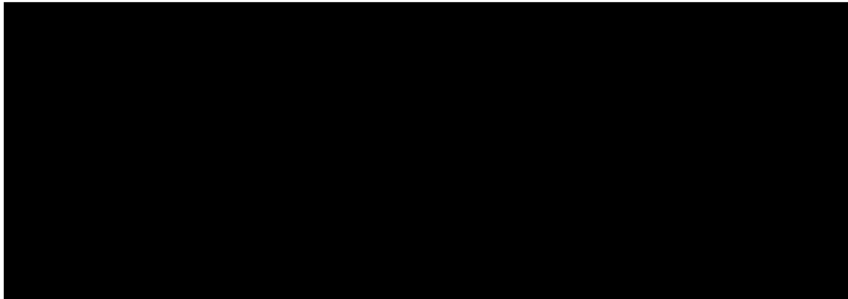
Tax Date

24/07/2006

Contract No. [REDACTED]

Account No. [REDACTED]

Service Details	Net Amount	VAT Amount
<p>[REDACTED]</p> <p>Your order no [REDACTED] D Davies dated 10/10/06</p> <p>To supply and install new portico to front door entrance, new matching gate and frame to courtyard and 6 pane window to out building all as per our quotation.</p>	4,854.62	849.56
	Total Net Amount	4,854.62
	Total VAT Amount	849.56
	Invoice Total	5,704.18 ✓





Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Validation

HALTEMPRICE AND HOWDEN

06 JUL 2006

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 / 6 / 06 to 30 / 6 / 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 371 : 00 p

Food

£ 100 : 00 p

Utilities

£ 264 : 89 p

Council Tax/Rates

£ 212 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 25 : 00 p

Repairs/insurance/security

£ 188 : 09 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,200 : 98 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

30/6/06

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

Your electricity bill

MR

DAVIES

Date of Issue 9 June 2006

Amount Due - Please pay by 23rd June 2006

£264.89

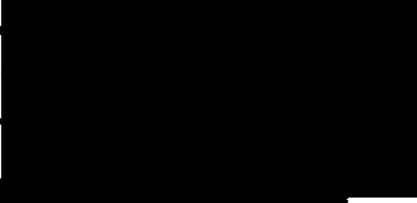


03 11 2006

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN



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 / 5 / 06 to 31 / 5 / 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 361 : 02 p

Food

£ 100 : 00 p

Utilities

£ 59 : 39 p

Council Tax/Rates

£ 212 : 00 p

Telephone and telecommunications

£ — : — p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 25 : 00 p

Repairs/insurance/security

£ 242 : 47 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

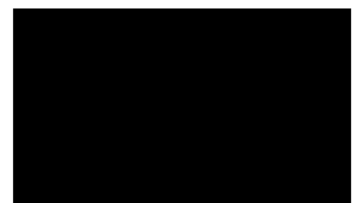
Other

£ : p

▶ please specify

Total

£ 1,039 : 88 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 [Redacted] only or main home for the purpose of performing my [Redacted] nt.

Signature

[Redacted] MP

Date

2 / 6 / 06

Data protection

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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



Member's claim form

06/07

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3 | NV
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



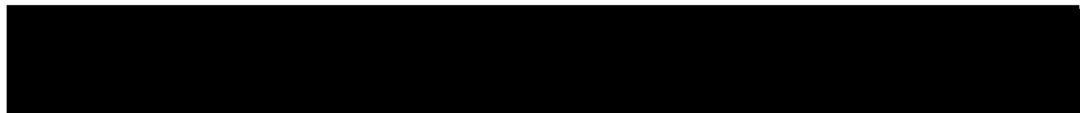
Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN



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 / 4 / 06 to 30 / 4 / 06

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 376 : 18 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ - : p

Council Tax/Rates

£ 212 : 08 p ✓

Telephone and telecommunications

£ - : p

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ 35 : 00 p

Repairs/insurance/security

£ 94 : 09 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

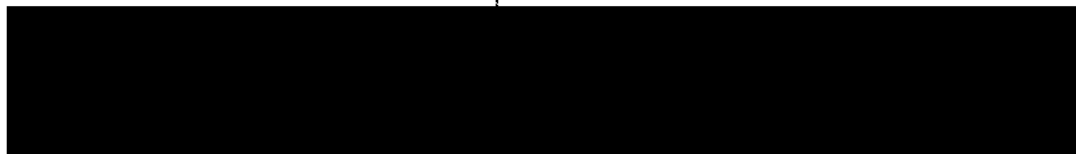
Total


£ 857 : 35 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 t.

Signature

 MP

Date

9/5/06**Data protection**

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

Date of Issue
03-MAR-2006



Council Tax Bill

MR D DAVIS



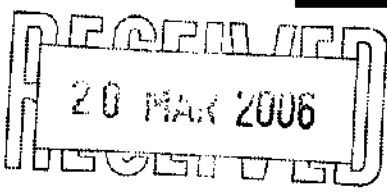
Address of Property



HOW THE TAX IS ARRIVED AT FOR BAND

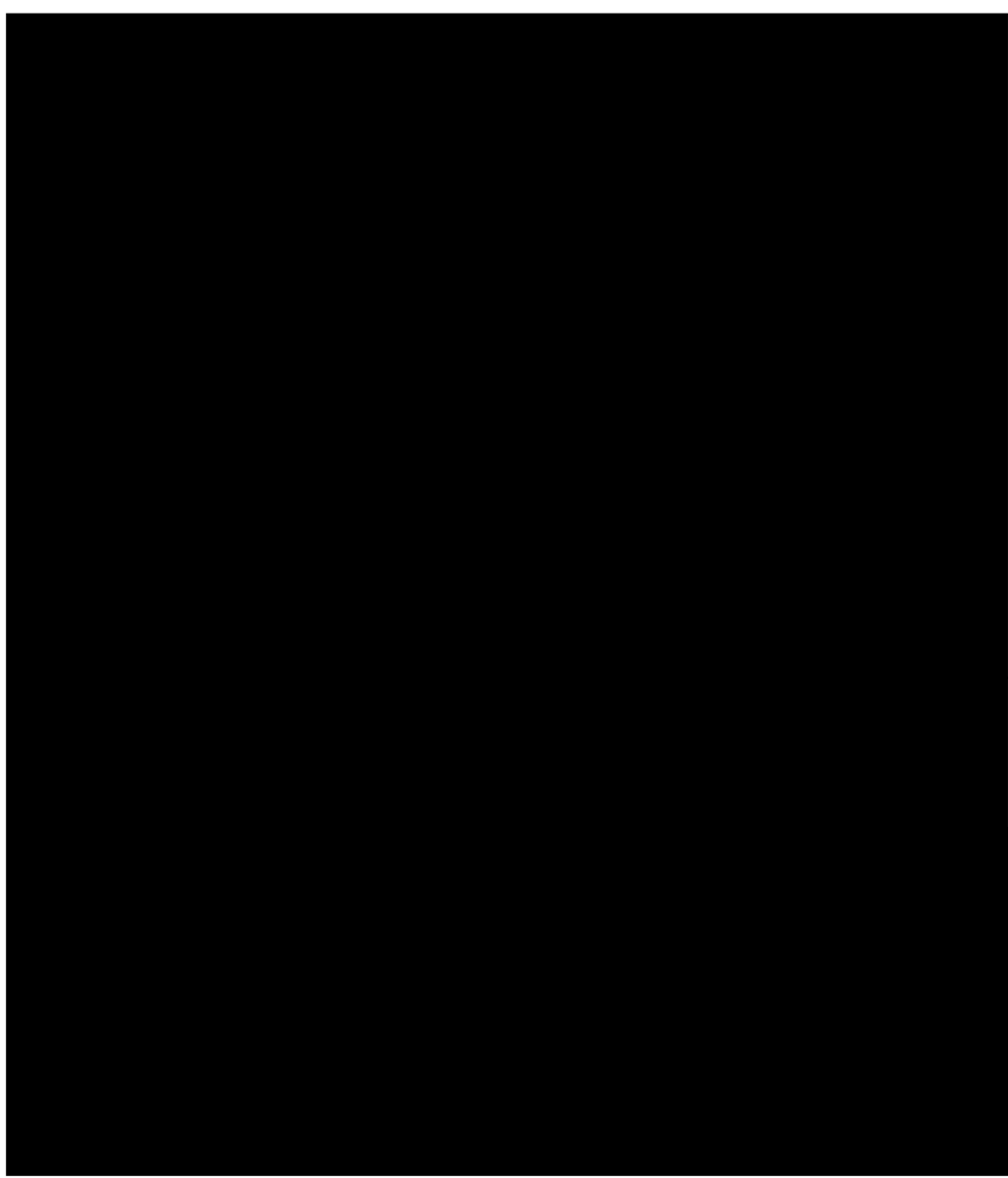
1758.62	4.9
12.18	23.7
111.83	5.0
237.45	5.0
<hr/>	
2120.08	5.0

Reason For Bill : Annual



Please advise the Council within 21 days of any change in your circumstances that may affect the amount you pay.

Charge For Period	01-APR-2005 31-MAR-2007	2120.08
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2120.08