



05 MAR 2008

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

RT HON DAVID DAVIS

Constituency

HALTEMPRICE + 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 / 08 to 29 / 2 / 08

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 360 : 00 p ✓

Food

£ 75 : 00 p

Utilities

£ 1464 : 26 p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ — : — p

Service/maintenance

£ 239 : 70 p

Repairs/insurance/security

£ 119 : 53 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2,258 : 49 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] [Redacted 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 [Redacted] ment.

Signature

[Redacted signature] MP

Date

29/2/08

Data protection

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Send your completed
form to

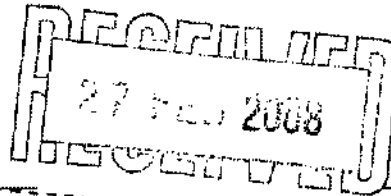
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Invoice To:

Mr D. Davis MP

Invoice

Goods Delivered To:



Account Ref. Delivery Ref.	Your Order Ref.	Invoice Date Invoice Number	22/02/08		
QUANTITY	UNIT	DESCRIPTION	VAT	UNIT PRICE	ITEM PRICE
3,000	Litres	Kerosene	5.00	0.4420	1326.00
VAT %	Goods	VAT	Payment Due By	Total Goods	1326.00
5.00	1326.00	66.30	15.03.08	Total VAT	66.30
				TOTAL	£1392.30

Customer reference number

[REDACTED]

06/02/2008



Customer helpline

[REDACTED]

Opening hours

[REDACTED]

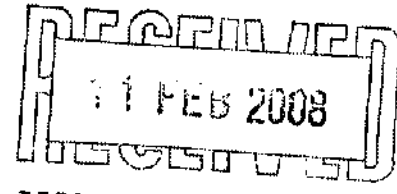
Mr David Davis

[REDACTED]

Third Quarter 2007/08

Meter Serial No.

[REDACTED]



[REDACTED]

Water	Standing Charges	
	Volume Charges	50.00 m ³ at 109.20p

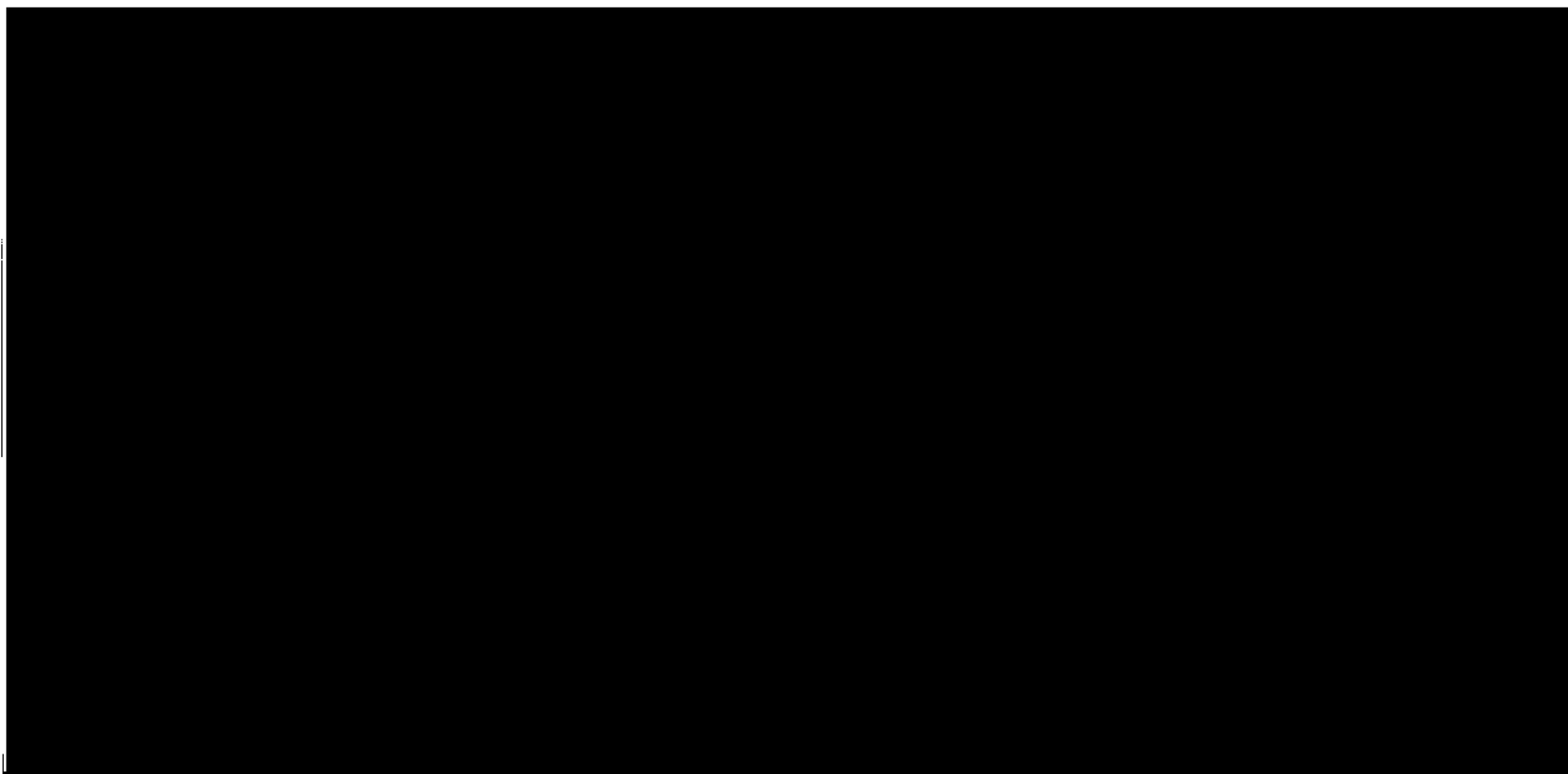
£	VAT %
17.36	0.0
54.60	0.0

Water Bill Only - Not Connected For Sewerage Services

Total charges at 0.0% Value Added Tax (VAT)	71.96
Total VAT Charge	0.00

[REDACTED]

£ 71.96





Member's claim form

VALIDATION 05 FEB 2008 RECEIVED

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Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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 / 01 / 08 to 31 / 01 / 08

Total cost of hotel stays

£ - : p

attach all receipts

Mortgage payments

£ 360 : 00 p

(interest only) or rent

Food

£ 100 : 00 p

Utilities

£ - : p

Council Tax/Rates

£ 226 : 00 p

Telephone and telecommunications

£ - : p

Cleaning

£ 45 : 00 p

Service/maintenance

£ 100 : 75 p

Repairs/insurance/security

£ 119 : 53 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 951 : 28 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address line]
[Redacted address line] Postcode [Redacted 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

[Redacted signature]  MP

Date

1/2/08

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

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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

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Constituency

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Office use only

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 12 / 07 to 31 / 12 / 07

Total cost of hotel stays attach all receipts

£ - : 00 p

Mortgage payments (interest only) or rent

£ 360 : 00 p

Food

£ 75 : 00 p

Utilities

£ 1513 : 56 p

Council Tax/Rates

£ 226 : 00 p

Telephone and telecommunications

£ 45 : 77 p

Cleaning

£ 45 : 00 p

Service/maintenance

£ 240 : 78 p

Repairs/insurance/security

£ 119 : 47 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,625 : 58 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] _____
[Redacted address] _____ Postcode [Redacted address]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[Redacted] to [Redacted] from [Redacted] [Redacted] home for the purpose of performing

Signature

[Redacted signature] MP

Date

4/1/08

Data protection

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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.
Delivery Ref.

Your Order Ref.

Invoice Date
Invoice Number

13/12/07

QUANTITY	UNIT	DESCRIPTION	VAT	UNIT PRICE	ITEM PRICE
3,000	Litres	Kerosene	5.00	0.3890	1167.00
VAT %	Goods	VAT	Payment Due By	Total Goods	1167.00
5.00	1167.00	58.35	13.01.08	Total VAT	58.35
				TOTAL	£1225.35

MR

DM DAVIES

Your account number

your electricity bill

This is the amount you've spent on electricity
from 7-Sep-2007 to 29-Nov-2007

Please pay us by **17-Dec-2007**

£288.21 debit

Take a closer look at
the figures on page 2





Additional Costs Allowance

ACA2

Member's claim form

VALIDATED

07 DEC 2007

Page 1 of 2

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.

RECEIVED

Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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 / 11 / 07 to 30 / 11 / 07

Total cost of hotel stays attach all receipts

£ — : p

Mortgage payments (interest only) or rent

£ 360 : 00 p

Food

£ 100 : 00 p

Utilities

£ — : p

Council Tax/Rates

£ 226 : 00 p

Telephone and telecommunications

£ — : p

Cleaning

£ 45 : 00 p

Service/maintenance

£ — : p

Repairs/insurance/security

£ 106 : 69 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 837 : 69 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [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

Signature

[Redacted] MP

Date

4/12/07

Data protection

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RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

Office use only

Cost/Cat 2

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 / 10 / 07

to 31 / 10 / 07

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 360 : 00 p

Food

£ 75 : 00 p

Utilities

£ 189 : 95 p

Council Tax/Rates

£ 226 : 00 p

Telephone and telecommunications

£ - : p

Cleaning

£ 45 : 00 p

Service/maintenance

£ 166 : 57 p

Repairs/insurance/security

£ 106 : 69 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,169 : 21 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address fields]

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

Signature

[Redacted signature]

MP

Date

5/11/07

Data protection

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HALTEMPRICE + HOWDEN

Office use only

Costs/Cat 2

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Please list

- all items costing £250 or more and include receipts – except for 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 / 07 to 31 / 8 / 07 ✓

Total cost of hotel stays

£ — : p

attach all receipts

Mortgage payments

£ 360 : 00 p ✓

(interest only) or rent

Food

£ — : p

Utilities

£ 66 : 50 p ✓

Council Tax/Rates

£ 226 : 00 p ✓

Telephone and telecommunications

£ — : p

Cleaning

£ 45 : 00 p ✓

Service/maintenance

£ 30 : 50 p ✓

Repairs/insurance/security

£ 106 : 69 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 834 : 69 p ✓



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] [Redacted 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 [Redacted] ent.

Signature

[Redacted signature] MP

Date

6/9/07

Data protection

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Member's claim form

06 AUG 2007

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Your details

Name in CAPITAL LETTERS

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Constituency

HALTEMPRICE AND HOWDEN

Office use only

Costo/Cat 2



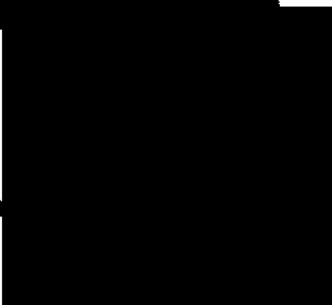
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach



Period of claim

from 1 / 7 / 07 to 31 / 7 / 07 ✓

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 360 : p ✓

Food

£ 100 : p ✓

Utilities

£ 992 : 25 p ✓ oil

Council Tax/Rates

£ 226 : 00 p ✓

Telephone and telecommunications

£ 40 : 42 p ✓

Cleaning

£ 45 : 00 p ✓

Service/maintenance

£ 25 : 00 p ✓

Repairs/insurance/security

£ 106 : 69 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,895 : 36 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] ment.

Signature

[Redacted]

MP

Date

31/7/07

Data protection

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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		10/07/07
Delivery Ref.				Invoice Number		
QUANTITY	UNIT	DESCRIPTION		VAT	UNIT PRICE	ITEM PRICE
3,000	Litres	Kerosene		5.00	0.3150	945.00
VAT %		Goods	VAT	Payment Due By		Total Goods
5.00		945.00	47.25	10.08.07		945.00
						Total VAT
						47.25
						TOTAL
						£992.25



06 JUL 2007

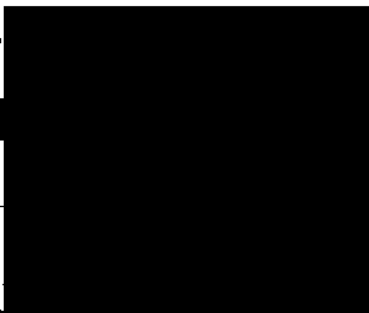
ACA2

Member's claim form

06 JUL 2007

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Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRIE AND HOWDEN

Office use only

Costs/Cat 2



Claim details

You can only claim for

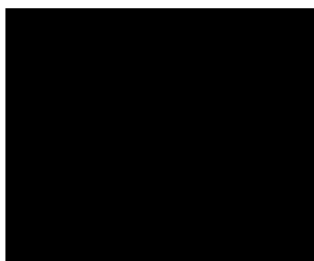
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 / 06 / 07

to 30 / 06 / 07

Total cost of hotel stays

£ — : — p

attach all receipts

Mortgage payments (interest only) or rent

£ 360 : 00 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 291 : 25 p ✓

Council Tax/Rates

£ 226 : 00 p ✓

Telephone and telecommunications

£ — : — p

Cleaning

£ 45 : 00 p ✓

Service/maintenance

£ 24 : 00 p ✓

Repairs/insurance/security

£ 106 : 69 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify


Total

£ 1,152 : 94 p ✓



Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature



MP

Date

3/7/07

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

DM DAVIES

RE:

Your
Supply
Number(s)

Previous*	Present	Units Used	Total
-----------	---------	------------	-------

Amount Due - Please pay by 25th June 2007

£291.25



Member's claim form

08 JUN 2007

11 JUN 2007

About filling in this form

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

Your details

Name in CAPITAL LETTERS

RT HON DAVID DAVIS

Constituency

HALTEMPRICE AND HOWDEN

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

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Please attach

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

Period of claim

From 1 / 05 / 07 to 31 / 05 / 07 ✓

Total cost of hotel stays attach all receipts

£ — : p

Mortgage payments (interest only) or rent

£ 360 : 00 p ✓

Food

£ 120 : 00 p ✓

Utilities

£ 61 : 04 p ✓

Council Tax/Rates

£ 226 : 00 p ✓

Telephone and telecommunications

£ — : p

Cleaning

£ 45 : 00 p ✓

Service/maintenance

£ 50 : 00 p ✓

Repairs/insurance/security

£ 106 : 69 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

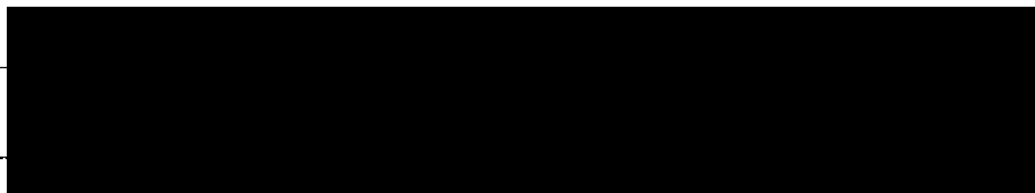
£ : p ▶ please specify

Total

£ 968 : 73 p

Details of second home *if applicable*

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

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature



MP

Date

5 / 6 / 07

✓

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed
form to**

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



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

RT HON DAVID DAVIS ✓

Constituency

HALTEMPRICE AND HOWDEN

Office use only

[Redacted]

Claim details

You can only claim for

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

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 / 04 / 07 to 30 / 04 / 07

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 360 : 00 p

Food

£ 120 : 00 p

Utilities

£ - : p

Council Tax/Rates

£ 230 : 58 p ✓

Telephone and telecommunications

£ - : p

Cleaning

£ 45 : 00 p

Service/maintenance

£ 125 : 00 p

Repairs/insurance/security

£ 106 : 69 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 987 : 27 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

14 / 5 / 07

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Send your completed
form to

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

Date of Issue
07-MAR-2007



Council Tax Bill

MR D DAVIS

Address of Property



How
Calculation Band
Classed Band
Receipt Reference



HOW THE TAX IS ARRIVED AT FOR BAND			%
	1826.28		3.8
	71.60	487.8	
	117.40		5.0
	249.30		5.0



Reason For Bill : Annual

2264.58 6.8



Charge For Period

01-APR-2007 31-MAR-2008

2264.58

2264.58

Instalment Details

FIRST INSTALMENT DUE ON 15-APR-2007	1 X 230.58
9 OTHER INSTALMENTS DUE ON 15-MAY-2007 TO 15-JAN-2008	9 X 226.00

INSTALMENTS TO BE PAID BY:DIRECT DEBIT MONTHLY

FOR INFORMATION ONLY - NO FURTHER ACTION REQUIRED

