



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 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

DAVID DREW

Constituency

STROUD

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 27 10 3 10 6 to 31 10 3 10 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 81 : 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

£ 81 : 00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

_____ Postcode

Declaration

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

Signature

_____ MP

Date

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.

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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

0 MAR 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID DREW

Constituency

STRAWD

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 07 103 106 to 16 103 106

Total cost of hotel stays attach all receipts

£ 552 : 00 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 178 : 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

£ 730 : 00 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

_____ Postcode

Declaration

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

Signature

 _____ MP

Date

17/3/06

Data protection

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Send your completed form to

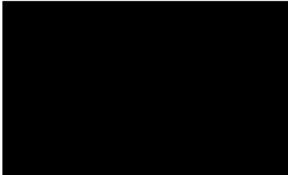
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Names

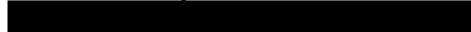
Mr David Drew

INVOICE

Address



Nationality :



Passport No. :

Place Issued :

Next Destin. :

Reservation :

Car Reg. No. :

Arrive :

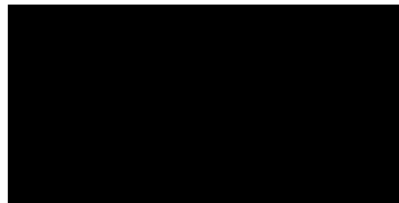
Nights :

Depart :

Guests :

Invoice :

Signature :



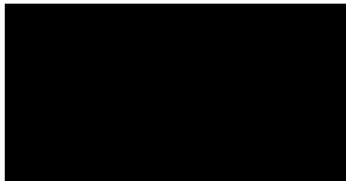
Date	Time	Description	VAT%	Debit	Credit
		Stay Extended From			
		Rooms (Auto)	17.50	92.00	
		Payment			92.00
		Paid by Debit Card			
			GBP	-----	-----
				92.00	92.00
		Balance Due	***		0.00

Total Excl VAT @ 17.50%: 78.30
 Total of VAT @ 17.50%: 13.70
 Total Incl VAT @ 17.50%: 92.00

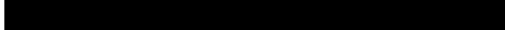
Names
Mr David Drew

INVOICE

Address



Nationality :



Arrive :



Nights :

Passport No.:

Place Issued:

Next Destin.:

Reservation :

Car Reg. No.:

Depart :

Guests :

Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge			
		Rooms	17.50	92.00	
		Charge			
		Rooms	17.50	92.00	
		Charge			
		Rooms (Auto)	17.50	92.00	
		Payment			276.00
		Paid by Debit Card			
			GBP	-----	-----
				276.00	276.00
		Balance Due	**.**		0.00

Total Excl VAT @ 17.50%: 234.89
Total of VAT @ 17.50%: 41.11
Total Incl VAT @ 17.50%: 276.00

Names
Mr David Drew

INVOICE

Address

Nationality :

Passport No. :
Place Issued :
Next Destin. :
Reservation :
Car Reg. No. :

Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge			
		Rooms (17.50	92.00	
		Charge			
		Rooms (Auto)	17.50	92.00	
		Payment			184.00
		Paid by Debit Card			
			GBP	-----	-----
				184.00	184.00
		Balance Due	**,**		0.00

Total Excl VAT @ 17.50%: 156.60
Total of VAT @ 17.50%: 27.40
Total Incl VAT @ 17.50%: 184.00



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DAVID DREW

Constituency

STROUD

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 27 10 2006 to 2 10 2006

Total cost of hotel stays attach all receipts

£ 269 : 85

Mortgage payments (interest only) or rent

£ : p

Food

£ 82 : 00

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

£ 351 : 85 p

Details of second home *if applicable*

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

Postcode _____

Declaration

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

Signature

MP

Date

4/3/06

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

Names
Mr David Drew

INVOICE

Address

Nationality :

Passport No.:
Place Issued:
Next Destin.:
Reservation :
Car Reg. No.:

Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge			
		Rooms	17.50	89.95	
		Charge			
		Rooms	17.50	89.95	
		Charge			
		Rooms (Auto)	17.50	89.95	
		Payment			269.85
		Paid by Debit Card			
			GBP	-----	-----
				269.85	269.85
		Balance Due	**.**		0.00

Total Excl VAT @ 17.50%: 229.66
Total of VAT @ 17.50%: 40.19
Total Incl VAT @ 17.50%: 269.85



Member's claim form

27 FEB 2006

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

David Drew ✓

Constituency

STROUD

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 13/02/06 to 16/02/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 84 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 84 ✓ : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode

Declaration

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

Signature

L  MP

Date

L 17/2/06

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

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

DAVID DREW

Constituency

STROUD

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 6 / 2 / 06 to 9 / 2 / 06

Total cost of hotel stays
attach all receipts

£ 269 : 85 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 111 : 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

£ 380 : 85 p

Details of second home *If applicable*

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

Declaration

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

Signature _____ **MP**

Date _____

10-2-06.

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

Names
Mr David Drew

INVOICE

Address

Nationality :

Passport No.:

Place issued:

Next Destin.:

Reservation :

Car Reg.No. :

Signature :

Date	Time	Description	VAT%	Debit	Credit	
		Charge				
		Rooms	17.50	89.95		
		Charge				
		Rooms	17.50	89.95		
		Charge				
		Rooms (Auto)	17.50	89.95		
		Payment			269.85	
		Paid by Debit Card				
			GBP	-----	-----	
				269.85	269.85	
		Balance Due	**.**		0.00	

Total Excl VAT @ 17.50%: 229.66
Total of VAT @ 17.50%: 40.19
Total Incl VAT @ 17.50%: 269.85



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID DREW

Constituency

STROUD

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 23 / 01 / 06 to 26 / 01 / 06

Total cost of hotel stays attach all receipts

£ 269 : 85 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 76 : 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

£ 345 : 85 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

.....
..... Postcode

Declaration

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

Signature

..... MP

Date

..... 27/1/06

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

Names
Mr David Drew

INVOICE

Address

Nationality :

Passport No. :
Place Issued :
Next Destin. :
Reservation :
Car Reg.No. :

Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge			
		Rooms (17.50	89.95	
		Charge			
		Rooms (17.50	89.95	
		Charge			
		Rooms (Auto)	17.50	89.95	
		Payment			269.85
		Paid by Debit Card			
			GBP	-----	-----
				269.85	269.85
		Balance Due	**.**		0.00

Total Excl VAT @ 17.50%: 229.66
Total of VAT @ 17.50%: 40.19
Total Incl VAT @ 17.50%: 269.85



Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID DREW

Constituency

STROUD

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 16 10 106 to 19 10 106

Total cost of hotel stays attach all receipts

£ 269 : 85 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 80 : 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

£ 349 : 85 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

MP

Date

19/1/06

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

Names
Mr David Drew

INVOICE

Address

Nationality :

Passport No. :
Place Issued :
Next Destin. :
Reservation :
Car Reg.No. :

Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge			
		Rooms	17.50	89.95	
		Charge			
		Rooms	17.50	89.95	
		Charge			
		Rooms (Auto)	17.50	89.95	
		Payment			269.85
		Paid by Debit Card			
			GBP	269.85	269.85
		Balance Due	**.**		0.00

Total Excl VAT @ 17.50%: 229.66
Total of VAT @ 17.50%: 40.19
Total Incl VAT @ 17.50%: 269.85



Additional Costs Allowance

ACA2

Member's claim form

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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

DAVID DREW

Constituency

STROUD

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 09/01/06 to 12/01/06

Total cost of hotel stays attach all receipts

£ 179 : 90 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 80 : 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

£ 259 : 90 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode

Declaration

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

Signature

_____ MP

Date

_____ 15-1-06

Data protection

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form to

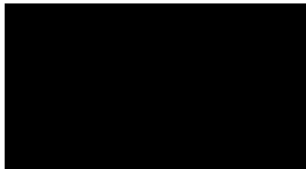
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Names

Mr David Drew

INVOICE

Address



Nationality :

Passport No.:

Place Issued:

Next Destin.:

Reservation :

Car Reg.No. :



Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge			
		Rooms	17.50	89.95	
		Charge			
		Rooms (Auto)	17.50	89.95	
		Payment			179.90
		Paid by Visa			
			GBP	-----	-----
				179.90	179.90
		Balance Due	**.**		0.00

Total Excl VAT @ 17.50%: 153.11
 Total of VAT @ 17.50%: 26.79
 Total Incl VAT @ 17.50%: 179.90



Additional Costs Allowance

ACA2

Member's claim form

09 JAN

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

DAVID DREW

Constituency

STROMLID

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 05 to 19 12 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 196 : 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

£ 196 : 00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode

Declaration

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

Signature

_____ MP

Date

27 - 12 - 09

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



Additional Costs Allowance

ACA2

Member's claim form

22 DEC 2005

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

DAVID DREW

Constituency

STROUD

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 1/11/05 to 30/11/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 280 : 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

£ 280 : 00 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 overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

16/12/05

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

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

DAVID DREW

Constituency

STROUD

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 12/10/05 to 31/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 220:00 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

£ 220 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode

Declaration

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

Signature



MP

Date

27/10/05

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



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DAVID DREW MP

Constituency

STROUD

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 17 05 to 31 17 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 180 : 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

£ 180 : 00 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 overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

28-7-05.

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

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DAVID DREW

Constituency

STROW

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 1 106 105 to 30 106 105

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ _____ : _____ p

Food

£ 280 : 00 p ✓

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 8 : 94 p

Telephone and telecommunications

£ 4 : 32 p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ 49 : 80 p

Other

£ _____ : _____ p

Other

£ _____ : _____ p

Total

£ 343 : 06 p

please specify

Removal Expenses

please specify

please specify

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

_____ Postcode

Declaration

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

Signature

_____ MP

Date

30/6/05

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



07 JUN 2005

ACA2

Member's claim form

About filling in this form

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

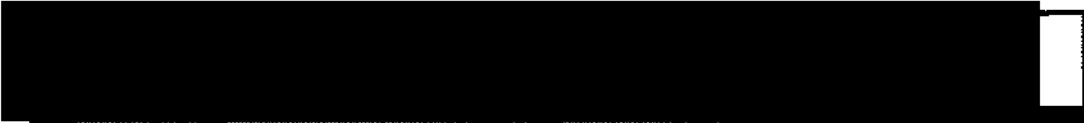
Your details

Name in CAPITAL LETTERS

DAVID DREW

Constituency

STROUD



Claim details

You can only claim for

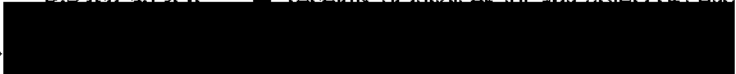
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 6 105 105 to 31 105 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1191 : 66 p

Food

£ 132 : 00 p

Utilities

£ 12 : 00 p

Council Tax/Rates

£ 125 : 30 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

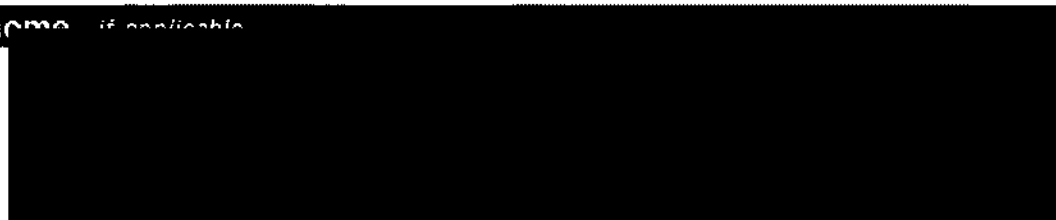
Total

~~£ 1460~~ : 96 p

Please pay £ 1248.55

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

5/6/05

Data protection

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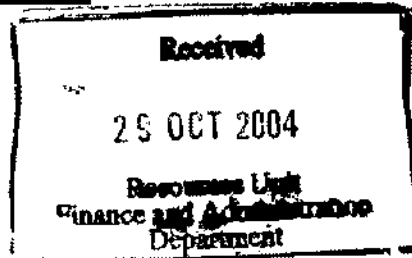
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Send your completed
form to

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



Member's claim form



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

DAVID DREW

Constituency

STROUD

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 1 110 104 to 31 110 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1191 : 66 p ✓

Food

£ 180 : 00 p
22 00 Elect

Utilities

£ 51 : 53 p Gas

Council Tax/Rates

£ 120 : 00 p

Telephone and
telecommunications

£ : p

Cleaning
Materials

£ 12 : 34 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1577 : 53 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

27/10/04

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