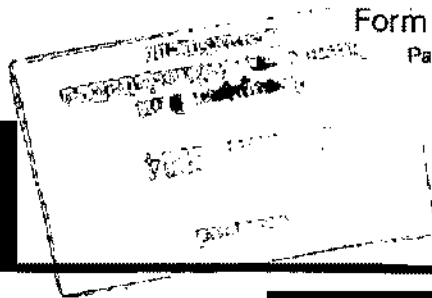




Member's claim form

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 HANSEN

Constituency

DELYN

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 1 4 1 0 4 to 3 1 4 1 0 4

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 220 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ 274 : 03 p

Repairs/insurance/security

£ 50 : 00 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

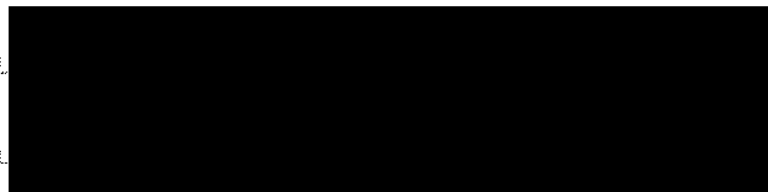
▶ please specify _____

Total

£ 1050 : 03 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

Signature



MP

Date

1/5/04

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.

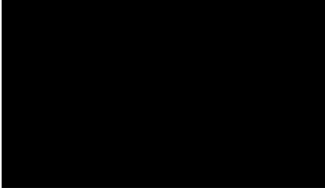
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Mr. J.C. [REDACTED]



Date: 30 Mar 2004

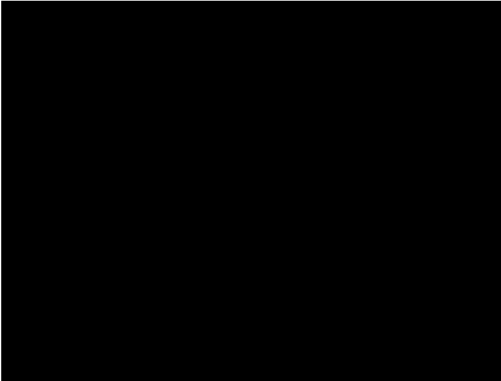
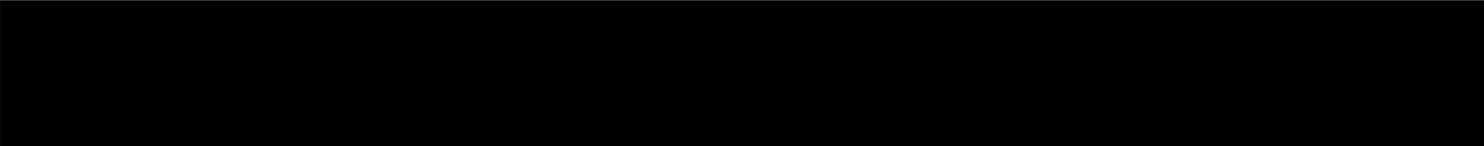
Our Ref: [REDACTED]

Page No: 1

Application For Payment

RE [REDACTED]

Date	Description	Debit	Credit
	Balance brought Forward	274.54	
5 Jan 2004	Payment Received - Thank You		274.54
15 Mar 2004	Interim S/Charge (Service Charge Expend 23 Jul 2003 to 23 Jun 2004)	274.03	
	Amount Now Due	274.03	





Member's claim form

Members' Allowances

Received
01 SEP 2004
Resources Unit
Finance & Administration
Department

About filling in this form

- For details of costs you can claim for see section 3.
- If you have any doubt about whether you can claim a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS: DAVID HANSON

Constituency: Delyn

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 18 04 to 31 18 04

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

Mortgage payments £ 220 : 00 p
(interest only) or rent

Food £ 400 : 00 p

Utilities £ _____ : _____ p

Council Tax/Rates £ 106 : 00 p

Telephone and telecommunications £ _____ : _____ p

Cleaning £ _____ : _____ p

Service/maintenance £ _____ : _____ p

Repairs/insurance/security £ 50 : 00 p

Other £ 856 : 80 p

Other £ _____ : _____ p

Other £ 30 : 25 p

Total £ 1663 : 05 p

Receipts for Furniture, chairs linen and kitchenware

please specify _____

please specify _____

please specify 1/4 TV license

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

31/8/04

Data protection

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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.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Customer Details

Customer

Deliver To

MR DAVID HANSON

MR DAVID HANSON

Item	Description	Carrier	Design	Size	Fabric	Colour	Est Lead	Qty	Price	Total
	RETRO VELVET BURGNDY		Retro	2 SEATER	Velvet	Burgundy	5 wks	1	£699.00	£699.00



Member's claim form



(Handwritten mark)

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 HANSON

Constituency

Delyn

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 1 6 04 to 30 16 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 106 : 00 p

Telephone and
telecommunications

£ 28 : 48 p

Cleaning

£ _____ : _____ p

Service/maintenance

£ 274 : 03 p

Repairs/insurance/
security

£ 50 : 00 p

Other

£ 96 : 00 p

▶ please specify

Lighting

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 1174 : 51 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

2/7/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

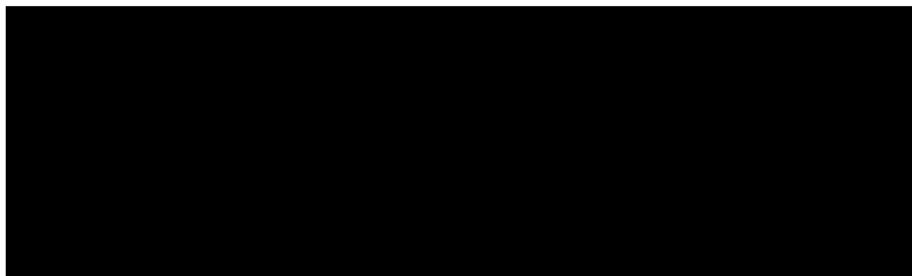
Your account bill number

MR D HANSON M.P

Date
14 June 2004

Total now due


£ 28.48



Mr D G Hanson

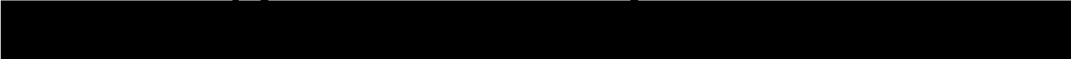


Date: 14 Jun 2004

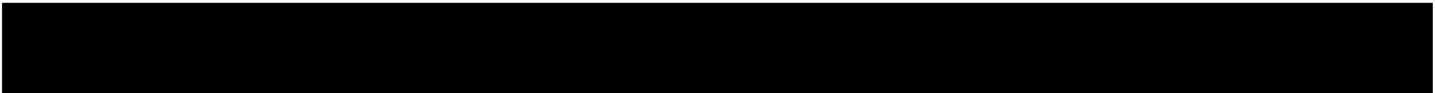
Our Ref: 

Page No: 1

Application For Payment

RE: 

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	274.03		£274.03dr
6 May 2004	Payment Received - Thank You		274.03	£0.00
24 Jun 2004	Interim S/Charge (Service Charge Expend) 24 Jun 2004 to 28 Sep 2004	274.03		£274.03dr
	Amount Now Due			£274.03dr





Member's claim for



Members' Allowances

About filling in this form

- For details of costs you can claim for.
- If you have any doubt about whether you can claim, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

DAVID HANSON

Constituency

DELYN

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 / 5 / 04

to 31 / 5 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ 60 : 00 p

Council Tax/Rates

£ 106 : 00 p

Telephone and
telecommunications

£ _____ : _____ p

Cleaning

£ 50 : 00 p

~~Service~~/maintenance

£ 50 : 00 p

Repairs/insurance/
security

£ 50 : 00 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

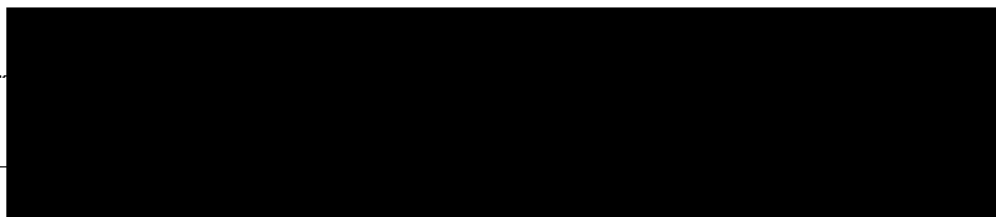
Other

£ _____ : _____ p

▶ please specify _____

Total

£ 936 : 00 p

Details of second home *if applicable*Address of
second home*for Additional
Costs Allowance* *1.50*

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

31/5/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

02 AUG 2004

Members' Allowances

DFA

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 HANFORD

Constituency

Delyn

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 17 04 to 31 17 04

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ _____ p

Council Tax/Rates

£ 106 : 00 p

Telephone and
telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ 50 : 00 p

Other

£ 127 : 99 p

▶ please specify

New pan set

Other

£ _____ p

▶ please specify

+ frying pan

Other

£ _____ p

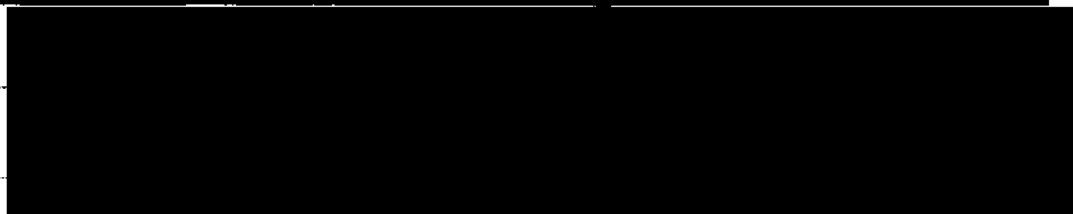
▶ please specify

Total

£ 903 : 99 p

Details of second home *if applicable*

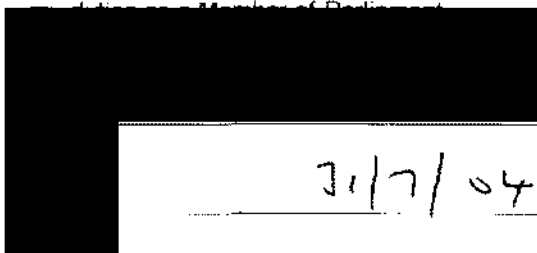
Address of
second home
*for Additional
Costs Allowance*



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

31/7/04

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:

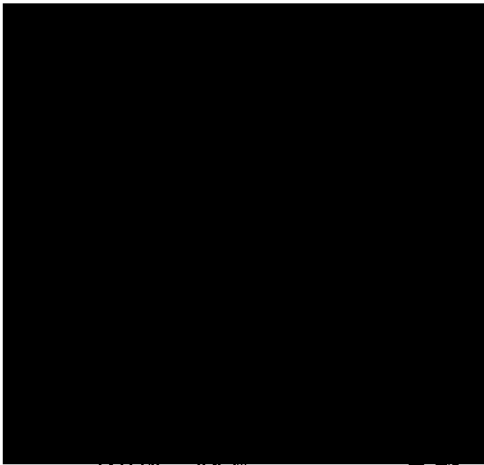
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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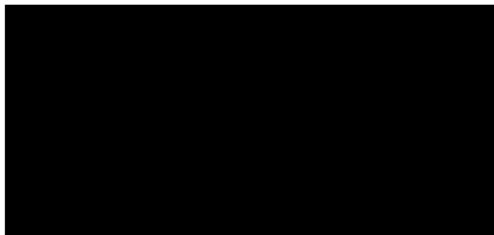
Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



TOTAL DUES

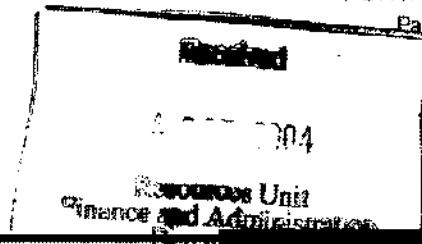
£115.00





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 HANSON

Constituency

Deilyn

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.
- 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 4 to 20 1 9 1 0 4

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 50 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 50 : 00 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 826 : 00 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] for the purpose of performing

Signature

[redacted]

MP

Date

[redacted] 7/10/04

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.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Additional [redacted]

Member's claim form

02 NOV 2004

Members' Allowances

About filing in this form

- For details of costs you can claim for, see *Green Book* section 3.1
- 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 HANSON

Constituency

Delyn

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.
- 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 1/10/04 to 31/10/04

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 220:00 p ✓

Food

£ 400:00 p

Utilities

£ _____ p

Council Tax/Rates

£ 106:00 p

Telephone and telecommunications

£ 33:61 p

Cleaning

£ _____ p

Service/maintenance

£ 274:03 p ✓

Repairs/insurance/security

£ _____ p

Other

£ 72:00 p

▶ please specify

CURTAINS

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

Total

£ 1105:64 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

31/10/04

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:

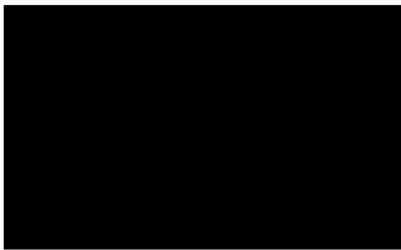
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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.

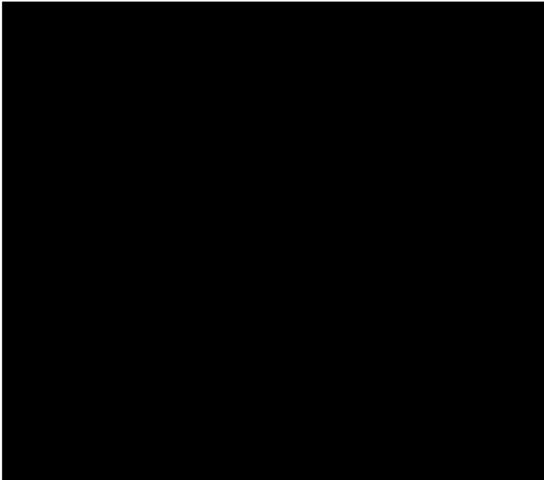
Send your completed
form to

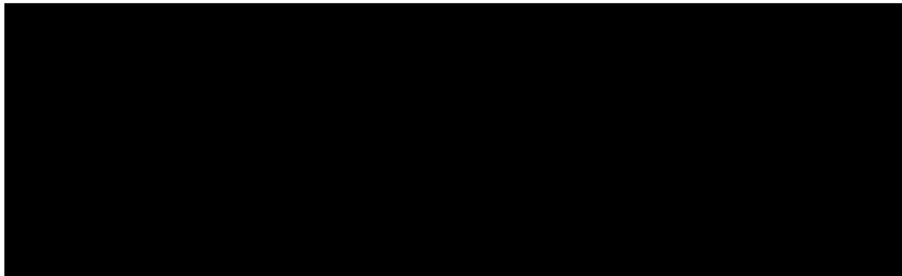
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



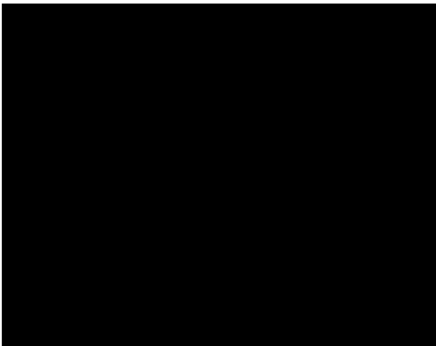
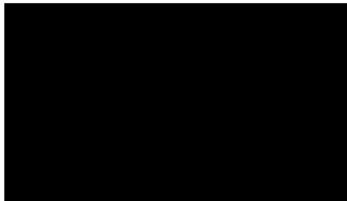
SALE

545 012136		
CUSHIONS/FURN		25.00
Mid Season Sale	20.00%	-5.00
Price to pay		20.00
545 012136		
CUSHIONS/FURN		25.00
Mid Season Sale	20.00%	-5.00
Price to pay		20.00
545 015126		
CUSHIONS/FURN		40.00
Mid Season Sale	20.00%	-8.00
Price to pay		32.00
	TOTAL	72.00





Mr D G Hanson



Date: 7 Sep 2004

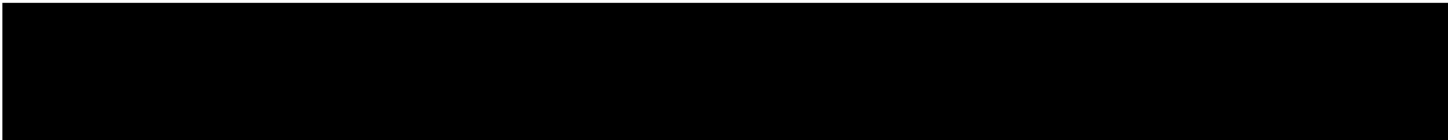
Our Ref: 

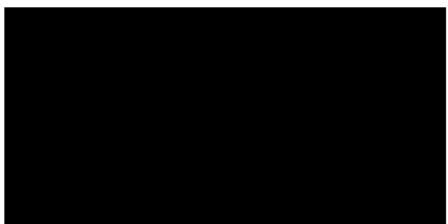
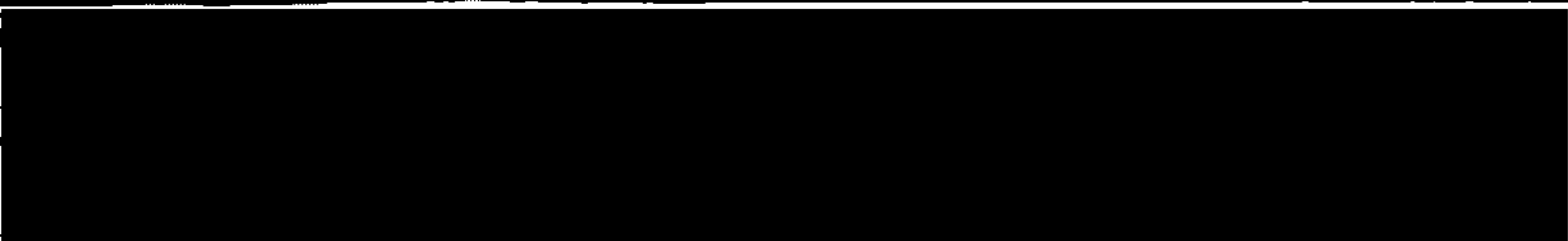
Page No: 1

Application For Payment



Date	Description	Debit	Credit	Balance
	Balance Brought Forward	274.03		£274.03dr
9 Jul 2004	Payment Received - Thank You		274.03	£0.00
29 Sep 2004	Interim S/Charge (Service Charge Expend) 29 Sep 2004 to 24 Dec 2004	274.03		£274.03dr
	Amount Now Due			£274.03dr

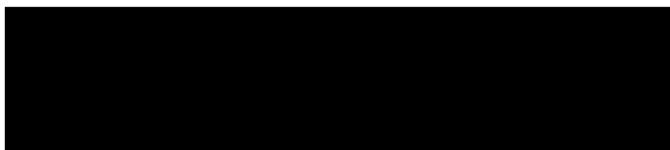
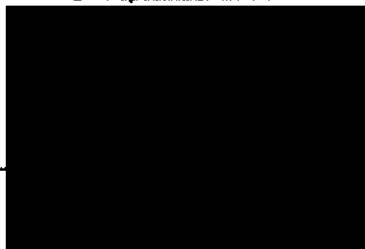




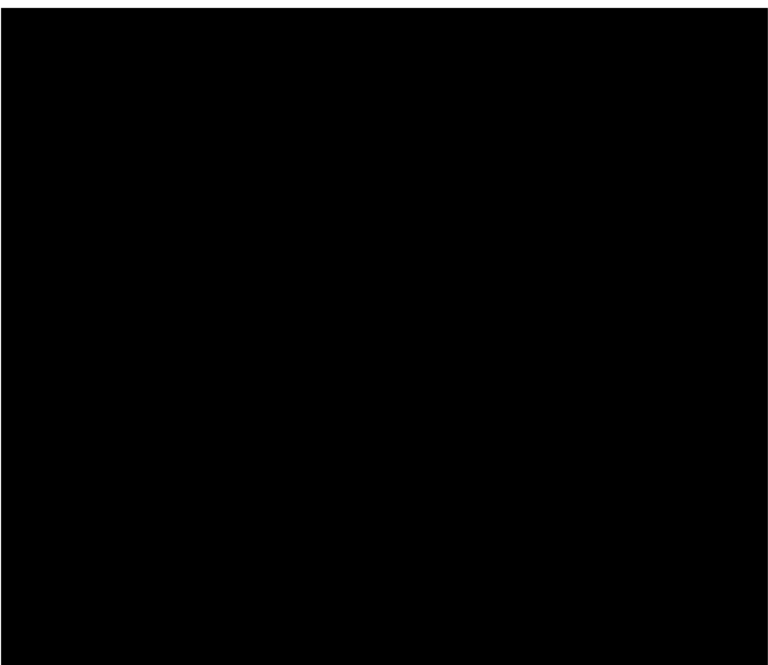
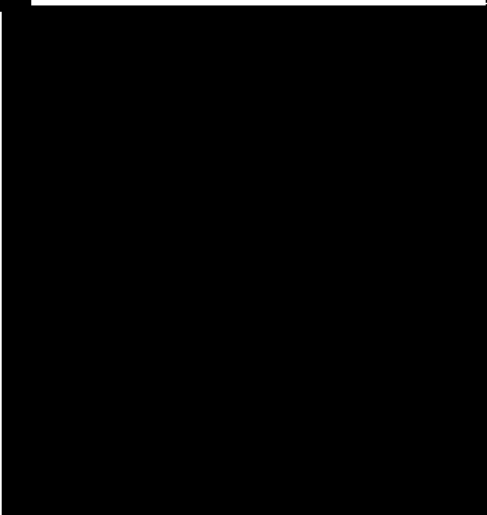
MR D HANSON M.P



Date
14 September 2004



Total now due **£ 33.61**





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 HANSON

Constituency

Delyn

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.
- 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 / 04

to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ ~~_____~~ p

Mortgage payments
(interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ 50 : 00 p

Other

£ 30 : 25 p

▶ please specify

Tuition 1/4

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

Total

£ 831 : 25 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

9/12/04

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

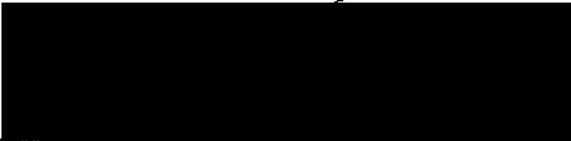
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Members' Allowances

Additional Costs Allowance

Member's claim form



11/12/05

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 HANSON

Constituency

Aclay

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
- 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 1/12/04 to 31/12/04

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 220 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ 314 : 99 p ✓

▶ please specify

TV for Aclay

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 1040 : 99 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

31.12.04

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.

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Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA





Member's claim form

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

Constituency

DAVID HANSON

Aylesbury

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.
- 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 1 05 to 31 11 05

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 220:00 p ✓

Food

£ 400:00 p ✓

Utilities

£ 15:66 p

Council Tax/Rates

£ 106:00 p

Telephone and
telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ 274:03 p ✓

Repairs/insurance/
security

£ _____ p

Other

£ _____ p ▶ please specify _____

Other

£ _____ p ▶ please specify _____

Other

£ _____ p ▶ please specify _____

Total

£ 1018:69p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address box]

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

[Redacted date] 21/1/05

Data protection

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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.

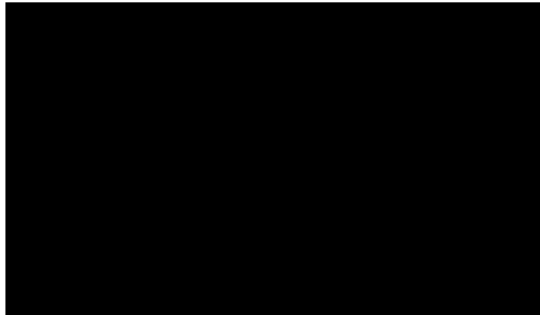
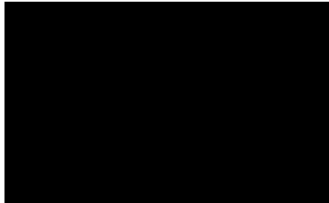
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Mr D G Hanson



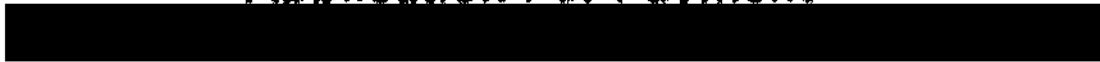
Date: 15 Dec 2004

Our Ref



Page No: 1

Application For Payment



Date	Description	Debit	Credit	Balance
	Balance Brought Forward	274.03		£274.03dr
21 Oct 2004	Payment Received - Thank You		274.03	£0.00
25 Dec 2004	Interim S/Charge (Service Charge Expend) 25 Dec 2004 to 24 Mar 2005	274.03		£274.03dr
	Amount Now Due			£274.03dr



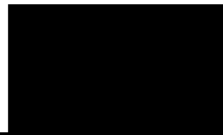


Member's claim form

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 HANSEN

Constituency

Delyn

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.
- 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 / 05 to 28 / 2 / 05

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 220 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 35 : 20 p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 254 : 00 p ✓

SINK PROBLEM

Other

£ 30 : 25 p

▶ please specify TV licence 1/4

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

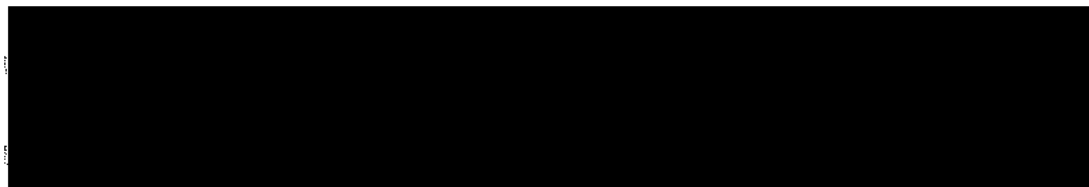
▶ please specify

Total

£ 1045 : 45p ✓

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

Deby

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

DATE 10 / 02 / 05

CUSTOMER DETAILS

NAME: DAVID HANSEN

TELEPHONE NUMBER:

Reason for call:

JOB DESCRIPTION

Clear Blocked Sink. Use hot water to clear Hard Block in waste pipe. Use HPT acid to clean pipe of Sludge.

CALCULATION OF COST	SERVICE CHARGE	AMOUNT
	1st. Man Labour	110.00
	2nd. Man Labour	
	Plant Hire	50.00
	Materials	
	Sundries	30.00
	Deductions	
	Sub-Total	190.00
	VAT @ %	34.00
	TOTAL	
	Less Deposit	
	BALANCE DUE	224.00

DATE 10 / 02 / 05

CUSTOMER DETAILS

NAME: DAVID HANSON

ADDRESS:

TELEPHONE NUMBER:

Reason for call:

JOB DESCRIPTION

Supply new Trap & pipe work.

CALCULATION OF COST	SERVICE CHARGE	AMOUNT
	1st. Man Labour	
	2nd. Man Labour	
	Plant Hire	
	Materials	30.00
	Sundries	
	Deductions	
	Sub-Total	
	VAT @ %	
	TOTAL	
	Less Deposit	
	BALANCE DUE	30.00

ENGINEER'S SIGNATURE:

Financial Processing }

Transaction No. ... [redacted]

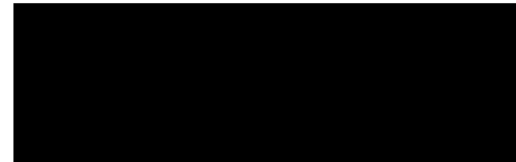
Registration No. ... [redacted]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID



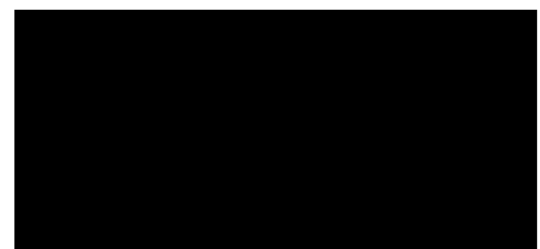
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

01103105 - 31103105
(i.e. period of claim)

Text

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



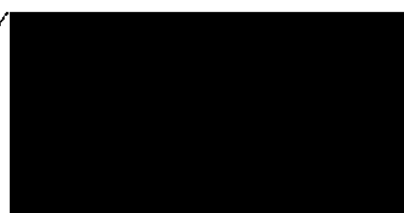
* Validation purposes only (please tick to indicate compliance)

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

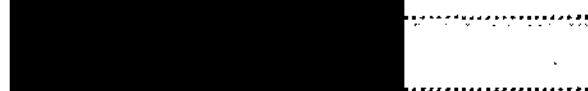
✓
✓
✓
✓
✓
✓

* Financial Processing purposes only

Registered by (initials & date)



Posted by (initials & date)





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 DAVID HANDEAN
 in CAPITAL LETTERS
 Constituency DELYN

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.
- 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 13 05 to 31 13 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 50 : 00 p

Repairs/insurance/security

£ 50 : 00 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

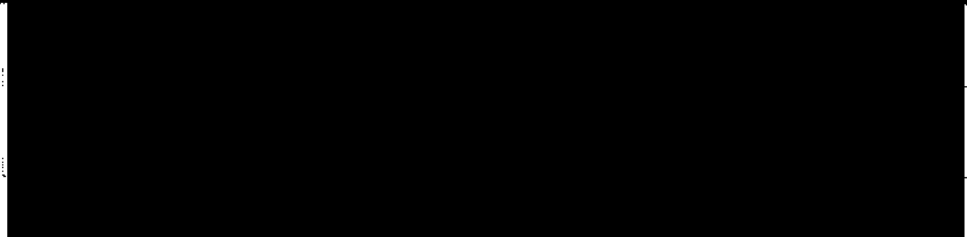
▶ please specify _____

Total

£ 826 : 00 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

3/3/05

Data protection

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Send your completed
form to

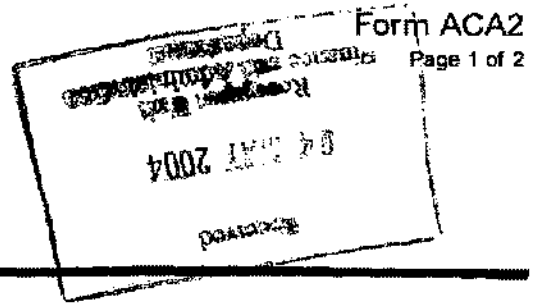
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Members' Allowances

Additional Costs Allowance

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 1592.

008899 ✓

Your details

Name
in CAPITAL LETTERS

DAVID HANSON

Constituency

DELYN

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 1 4 1 0 4

to 3 1 4 1 0 4

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ _____ p

Council Tax/Rates

£ 106 : 00 p

Telephone and
telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ 274 : 03 p

Repairs/insurance/
security

£ 50 : 00 p

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Total

£ 1050 : 03 p

continued on page 2



Additional Costs Allowance
Member's claim form

Form ACA2
Page 1 of 2

Members' Allowances

01 JUN 2004

About filling in this form

- For details of costs you can claim for, see *Green Book* section 2.
- 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 HANSON

Constituency

DELYN

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.
- 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 / 5 / 04 to 31 / 5 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ 60 : 00 p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 50 : 00 p

~~Service~~/maintenance

£ 50 : 00 p

Repairs/insurance/
security

£ 50 : 00 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 936 : 00 p



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim, see the 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 HANSON

Constituency

DeLynn

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.
- 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

5932610

Period of claim

from 1 1 6 04

to 30 16 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ 28 : 48 p

Cleaning

£ : p

Service/maintenance

£ 274 : 03 p

Repairs/insurance/security

£ 50 : 00 p

Other

£ 96 : 00 p

▶ please specify

Lighting (Receipts attached)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1174 : 51 p



Member's claim form

02 AUG 2004

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 HANFORD

Constituency

Delyn

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 17 04 to 31 17 04

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 50 : 00 p

Other

£ 127 : 99 p

▶ please specify

New pan set

Other

£ _____ : _____ p

▶ please specify

+ frying pan

Other

£ _____ : _____ p

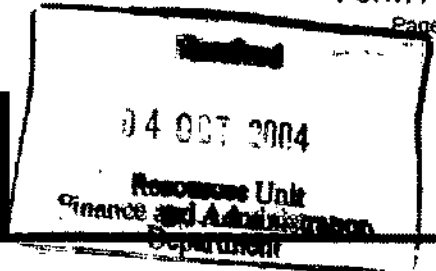
▶ please specify

Total

£ 903 : 99 p



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.

014902

Your details

Name in CAPITAL LETTERS

DAVID HANSON

Constituency

Belyn

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.
- 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, 9, 04 to 20, 9, 04

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 50 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 50 : 00 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 826 : 00 p



Member's claim form

02 NOV 2004

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book
- If you have any doubt about whether you can claim for a please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID HANSON

Constituency

Delyn

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.
- 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 1/10/04 to 31/10/04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 220:00 p ✓

Food

£ 400:00 p

Utilities

£ : p

Council Tax/Rates

£ 106:00 p

Telephone and telecommunications

£ 33:61 p

Cleaning

£ : p

Service/maintenance

£ 274:03 p ✓

Repairs/insurance/security

£ : p

Other

£ 72:00 p

▶ please specify CURTAINS.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1105:64 p



Member's claim form

13 DEC 2004

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 HANSON

Constituency

Delyn

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 / 11 / 04 to 7 / 11 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 220 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 50 : 00 p

Other

£ 30 : 25 p

▶ please specify

Tv licence 1/4

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

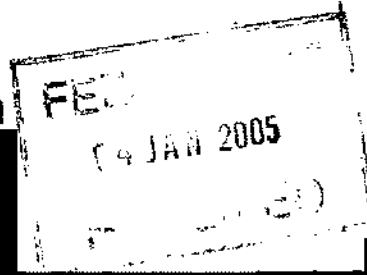
Total

£ 831 : 25 p



Additional Costs Allowance

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 HANSON

Constituency

Aldyn

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.
- 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 1/12/04 to 31/12/04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 220.00 p

Food

£ 400.00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 106.00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ 314.99 p

▶ please specify

Tv for A/cv

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 1040.99 p



Member's claim form

01 FEB 2009

Members Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID HANSON

Constituency

Seely

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 1 1 05 to 31 11 105

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 220:00 p ✓

Food

£ 400:00 p ✓

Utilities

£ 18:66 p

Council Tax/Rates

£ 106:00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ 274:03 p ✓

Insurance/security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 1018:69p



Member's claim form

Members' Allowances

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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 HANSEN

Constituency

Deby

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 / 12 / 05 to 28 / 12 / 05

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 220 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 35 : 20 p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 254 : 00 p ✓

Other

£ 30 : 25 p

▶ please specify TV hire 1/4

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 1045 : 45p ✓



Member's claim form

01 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

DAVID HANSON

Constituency

DELYN

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.
- 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 05 to 31 1 05

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 220 : 00 p

Food

£ 400 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ 50 : 00 p

Repairs/insurance/
security

£ 50 : 00 p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 826 : 00 p