



Member's claim form

About filling in this form

- For details of costs you can claim for
- 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 JONES

Constituency

CLWYD WEST

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 / / to 31 / 05 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 43 : 11 p

Cleaning

£ : p

Service/maintenance

£ 218 : 99 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

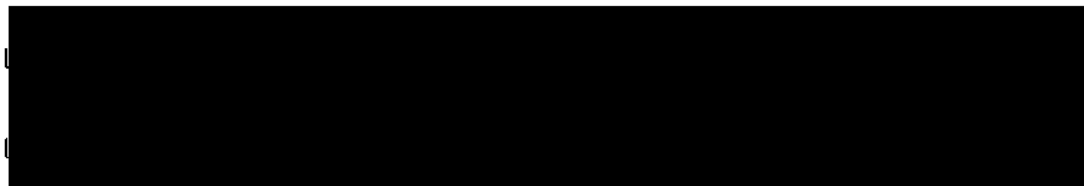
Total

£ 262 : 10 p

SERVICE CHARGE

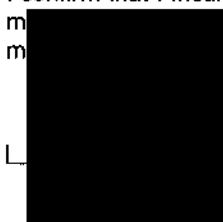
**Details of second home** *if applicable*

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

**Declaration**

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

**Signature**



MP

**Date**

\_\_\_\_\_

**Data protection**

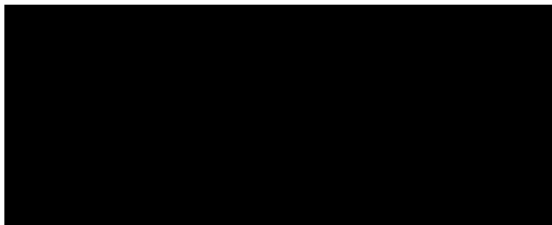
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

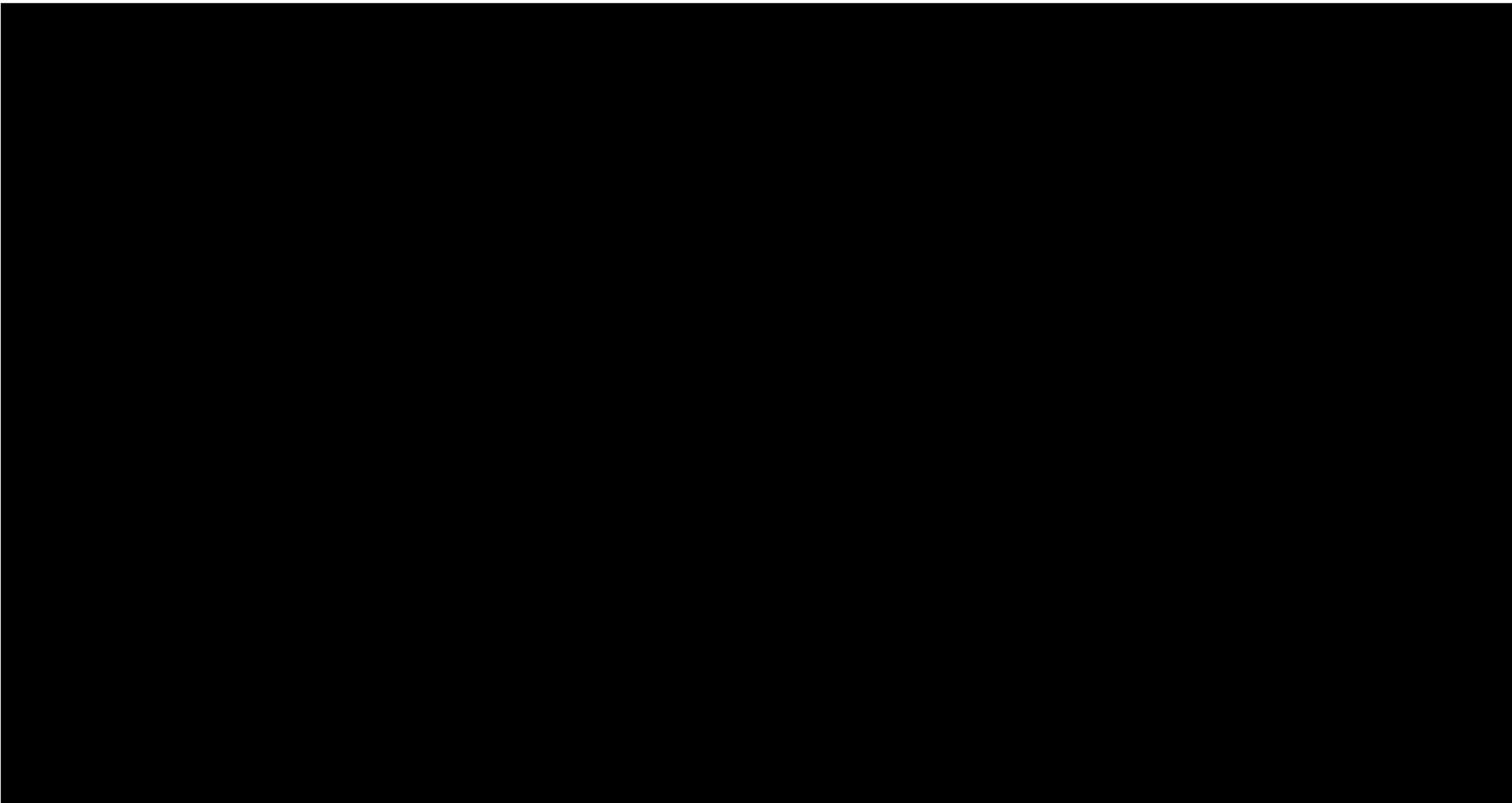
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Mr D Jones MP



RECEIVED 13 APR 2007



Your Account Number

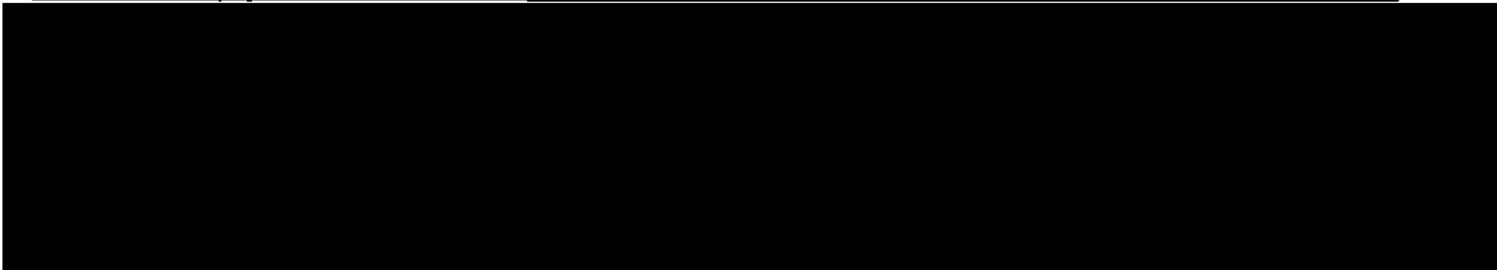


Statement number



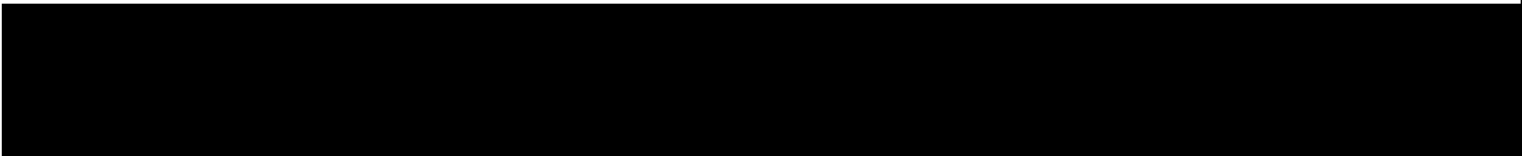
Statement date

08-Apr-2007



AMOUNT NOW DUE

£43.11





Telephone: 

MR D JONES



24 Mar 2007

Dear Lessees,



<b>Total Half-Yearly Charge</b>	<b>£218.99</b>
<b>Less Payments Received</b>	<b>£0.00</b>
<b>Total Due</b>	<b>£218.99</b>





Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID JONES

Constituency

CLWYD WEST

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 / 03 / 07 to 31 / 03 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1138 : 39 p

Food

£ 195 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 28 : 57 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 36 : 63 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

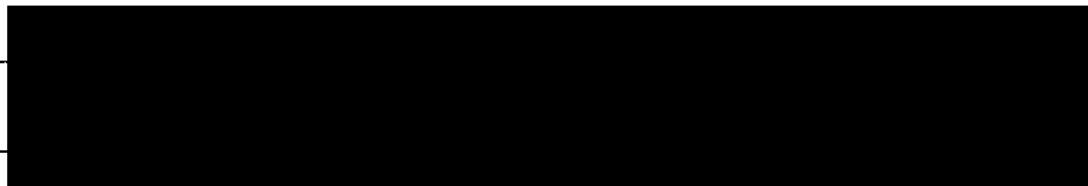
▶ please specify

Total

£ 1,394 : 59 p

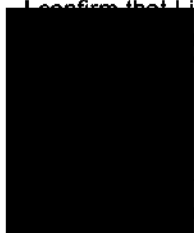
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
[redacted] night away from my only or main home for the purpose of performing  
[redacted] Member of Parliament.

Signature



MP

Date

31/03/07

**Data protection**

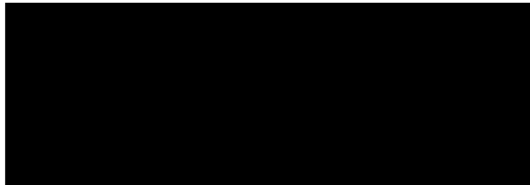
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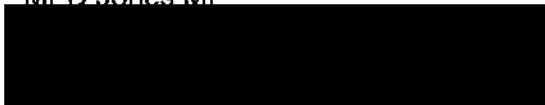
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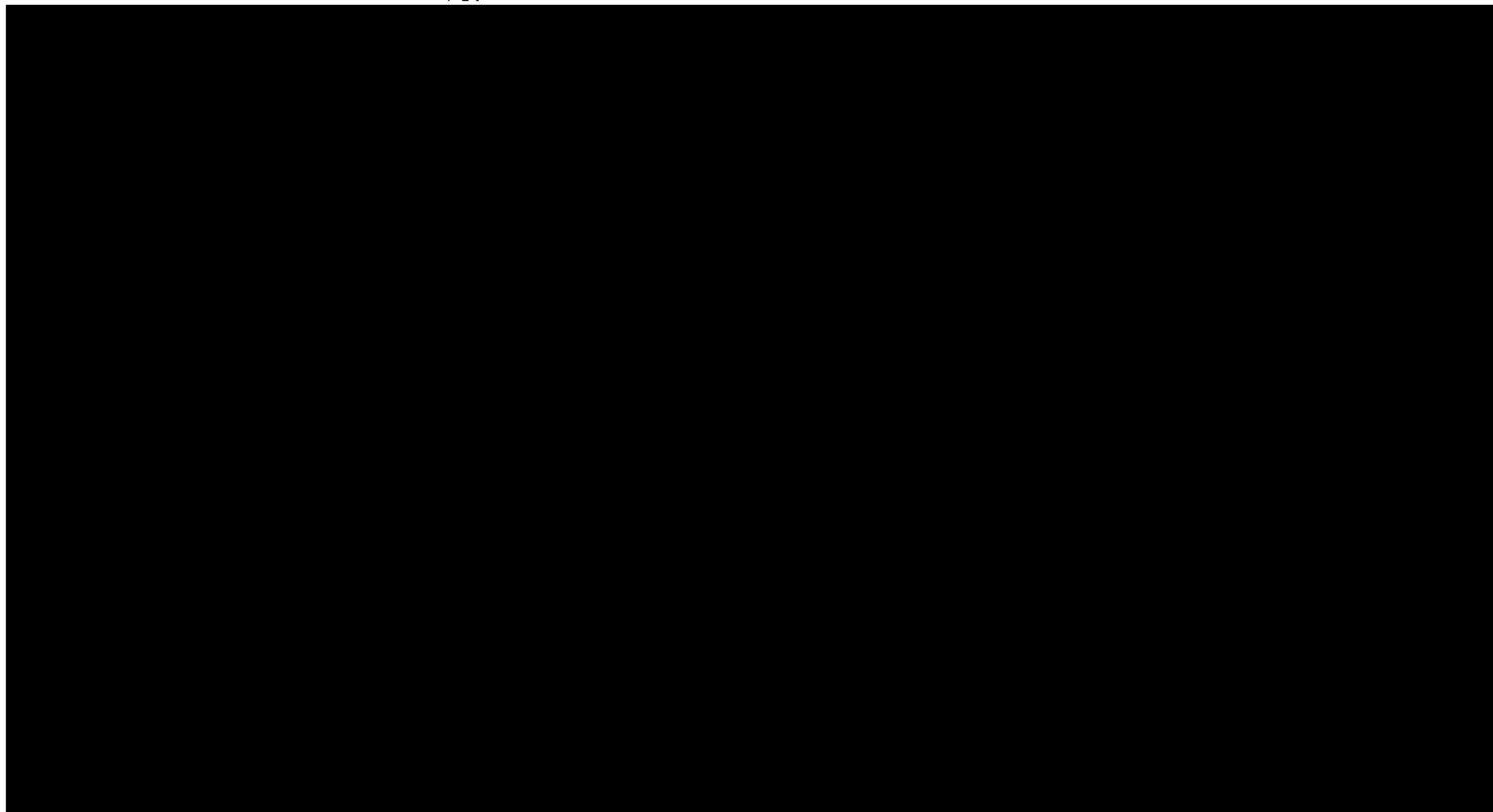
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Mr D Jones MP



RECEIVED 16 MAR 2007



Your Account Number



Statement number

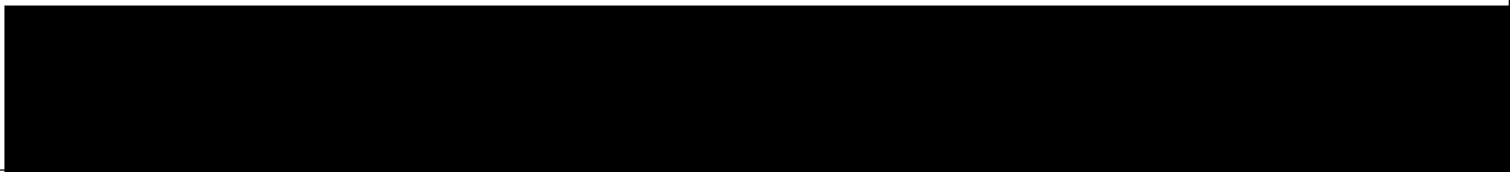
Statement date

08-Mar-2007



AMOUNT NOW DUE

£28.57



**Billing: Bill summary**      **£36.15**

Account number [REDACTED]      Bill number [REDACTED]      Number [REDACTED]  
Bill date 19 Mar 2007      Total now due £36.15

---

[REDACTED]

Bill for [REDACTED]  
Bill period: 21 Dec 2006-19 Mar 2007

**Total now due    £36.15**

[REDACTED]

MR DI JONES MP

[REDACTED]





Additional Costs Allowance

ACA2

Member's claim form 1 MAR 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.

INV. A

Your details

Name in CAPITAL LETTERS

DAVID JONES

Constituency

CLOYD WEST

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 20/3/07 to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 681 : 68 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

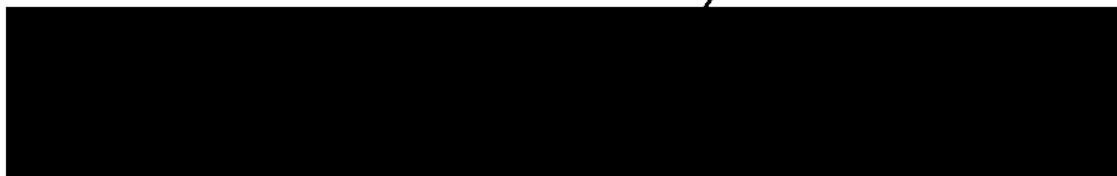
▶ please specify

Total

£ 681 : 68 p

**Details of second home** *if applicable*

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



**Declaration**

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

Signature



MP



Date

29/3/07

**Data protection**

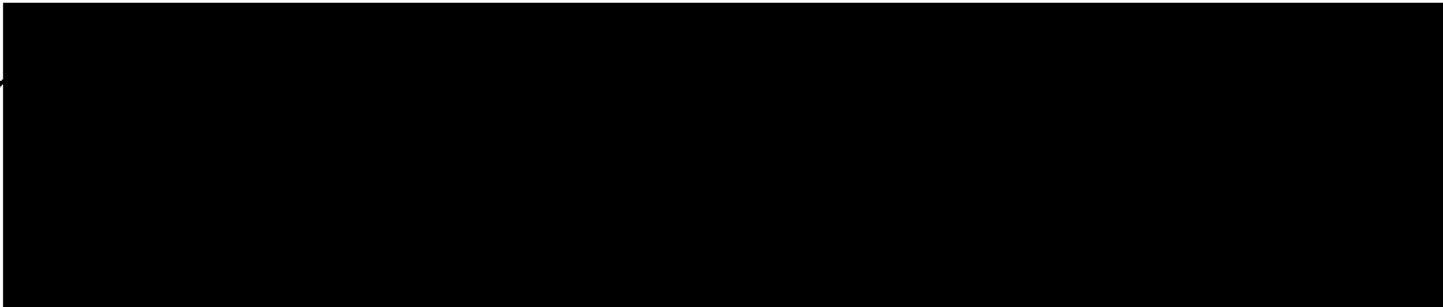
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**Send your completed form to**

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

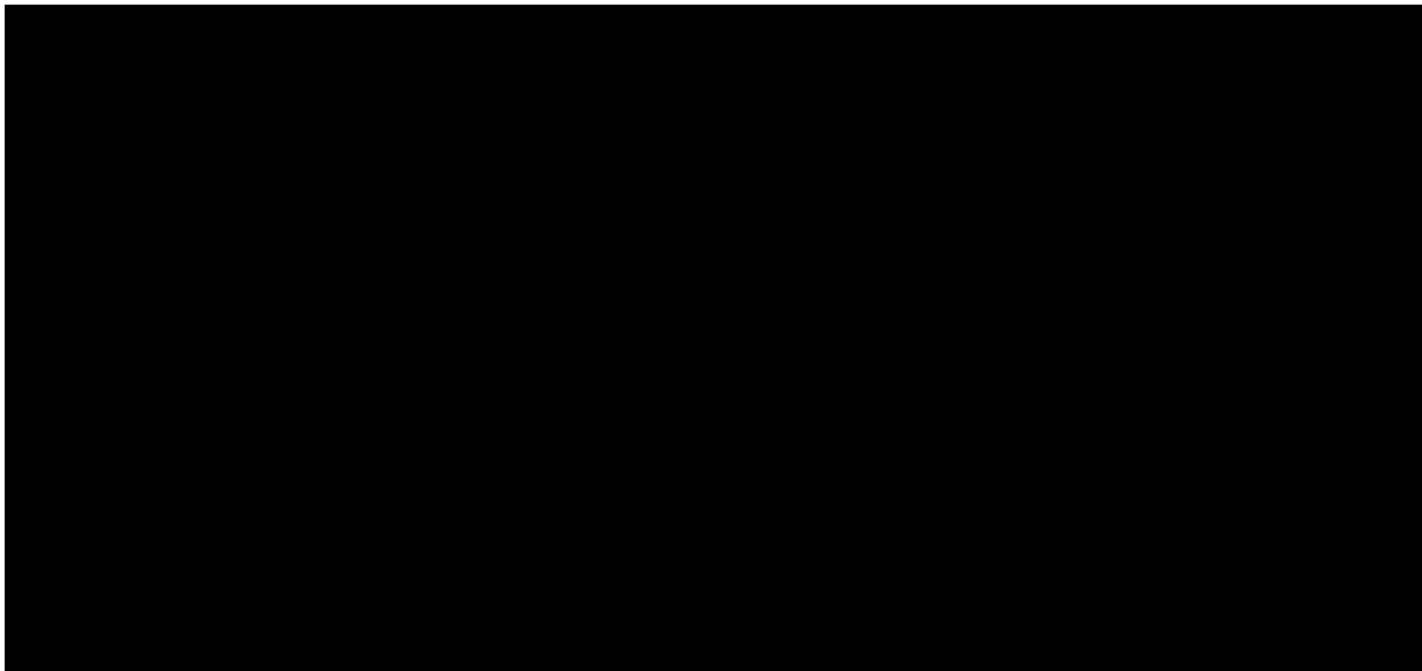


Date of Issue: 17-MAR-2007

MR D JONES	
Account reference	

Address of property	
Property reference	

**Council Tax demand notice  
2007/2008**



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Please quote the full 11 digit account reference when making payment.

Total

681.68



Additional Costs Allowance

ACA

Member's claim form 09 MAR 2007

About filling in this form

- For details of costs you can claim for, see Green Book section 6.
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 JONES

Constituency

CLYDE WEST

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 01 / 03 / 07 to 09 / 03 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 223 : 00 p

PLUMBER

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

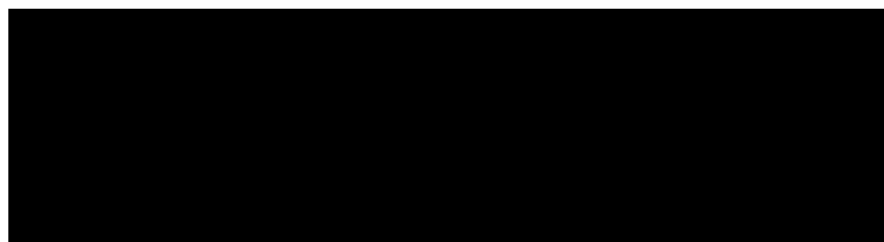
please specify

Total

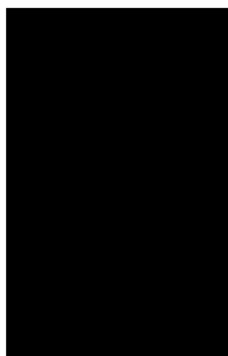
£ 223 : 00 p

**Details of second home** *if applicable*

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

**Declaration**

**Signature**



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

MP

**Date**

8/03/07

**Data protection**

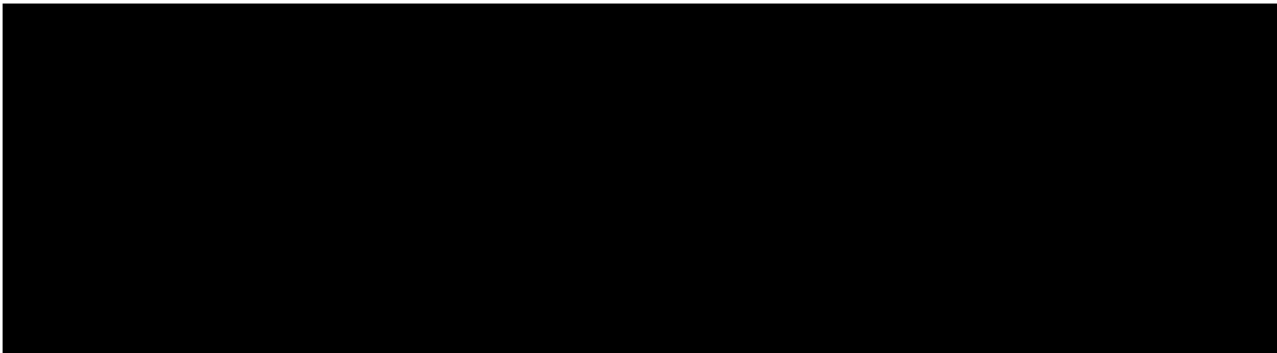
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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Invoice number: 

Date: 07-03-07

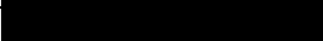
Customer name: Mr. Jones

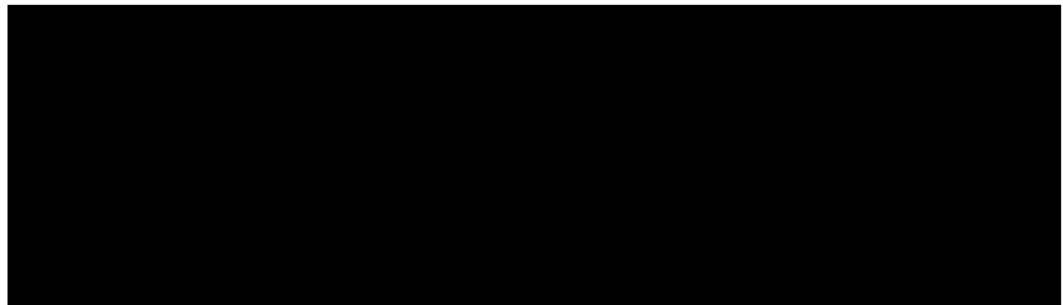
Address: 

Phone number: \_\_\_\_\_

Description of work undertaken: \_\_\_\_\_

Installation of wireless programmable room thermostat and  
RF receiver.

Labour	
Parts	£ 155 (thermostat + receiver)
Invoice total	£ 223.00





06 MAR 2007

Member's claim form

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

Constituency

CLYDE WEST

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 01 / 03 / 07 to 01 / 05 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 218 : 48 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

£ 218 : 48 p

**Details of second home** *if applicable*

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

**Declaration**

Signature

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
[redacted] to travel away from my only or main home for the purpose of performing  
[redacted] as a Member of Parliament.

MP

Date

5/3/07

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**Send your completed  
form to**

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



Account Number

DAVID JONES MP

Property Address:

Your water services bill for the year 1 April 2007 to 31 March 2008

Current  
charges

Please pay the total shown by  
1st April 07.

£218.48



27 FEB 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

DAVID JONES

Constituency

CLYDE WEST

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 01/02/07 to 28/02/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1188 : 98 p ✓ 1188.08

Food

£ 165 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 34 : 15 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1387 : 23 p

**Details of second home** *if applicable*

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

**Declaration**

I confirm that the above costs wholly, exclusively and necessarily to enable me to [redacted] in my only or main home for the purpose of performing my duties in Parliament.

**Signature**

[redacted] MP

**Date**

[redacted]

**Data protection**

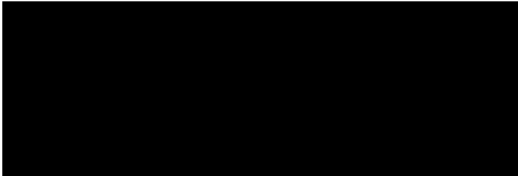
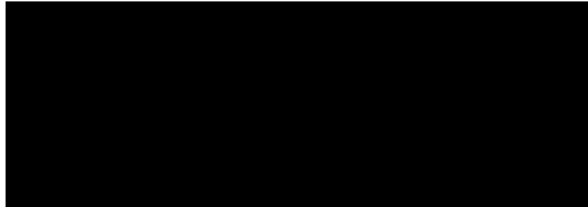
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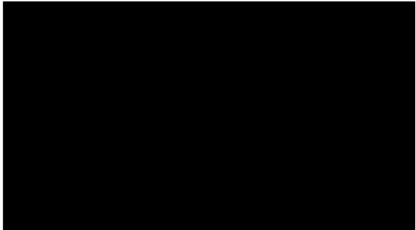
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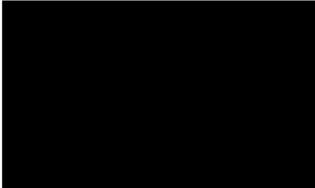
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Registered Office



David Ian Jones




Telephone  
Facsimile  
Website

5 February 2007

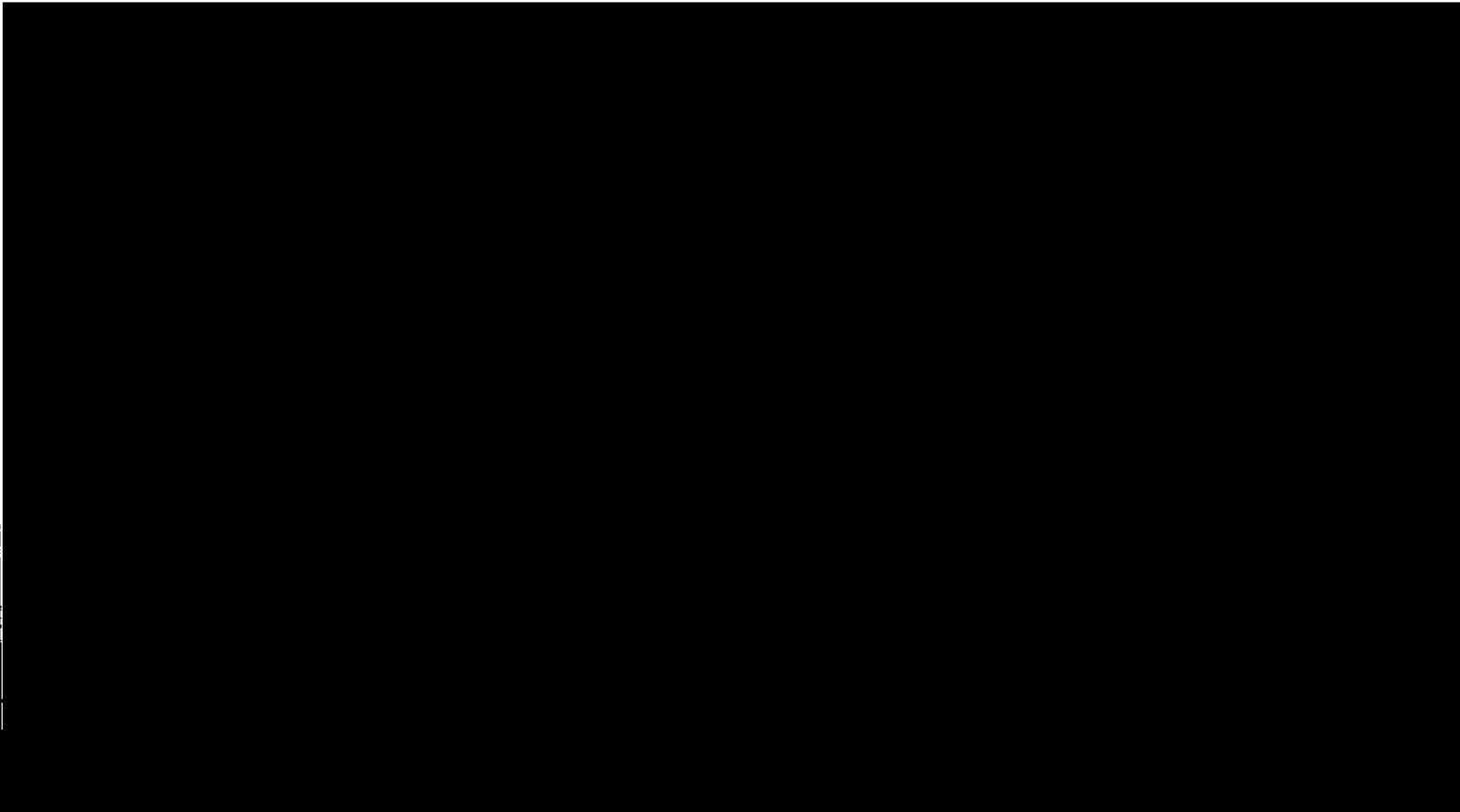
Dear Mr Jones,

**Mortgage Account** 

We are writing to advise the charging rate on your mortgage account has been increased following the recent interest rate changes, and will be effective from 1st February 2007. While we appreciate you will be disappointed that the interest rate on your mortgage account is being increased at this time, please be assured that Scottish Widows Bank remains committed to providing consistently competitive rates on all our products.

Account Number	Old Interest Rate	New Interest Rate	New Monthly Payment
	5.50%	5.75%	£1,138.39

**Total Monthly Payment** **£1,138.39**



Mr D Jones MP

Your Account Number

Statement number

Statement date

08-Feb-2007

**ACCOUNT STATEMENT**

Balance from your previous statement

29.32

**Payment received thank you 25-Jan-2007**

**29.32 CR**

0.00

Subscription Charges

27.99

Itemised Charges

6.16

**AMOUNT NOW DUE**

**£34.15**

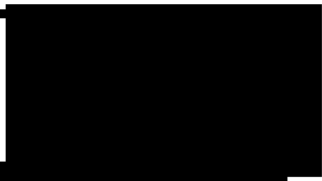


Member's claim form

31 JAN 2007

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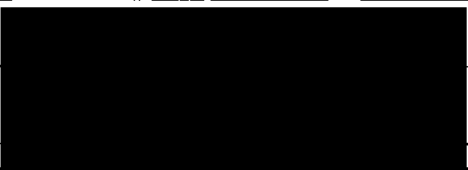
Your details

Name in CAPITAL LETTERS

DAVID JONES NP

Constituency

CCOND WEST



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 31 / 12 / 2006

to 31 / 01 / 2007

Total cost of hotel stays  
attach all receipts

£ 169 : 00 p

Mortgage payments  
(interest only) or rent

£ 1088 : 70 p

Food

£ 240 : 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

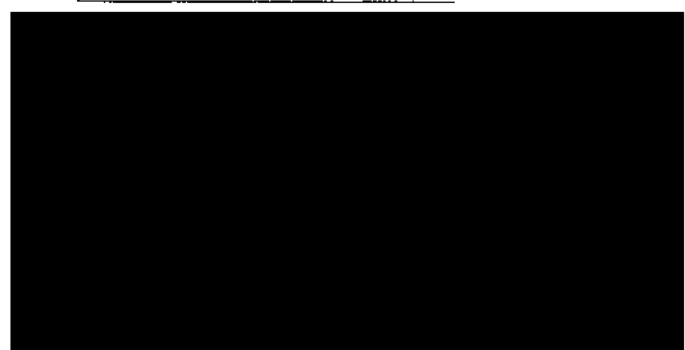
Other

£ : p

▶ please specify

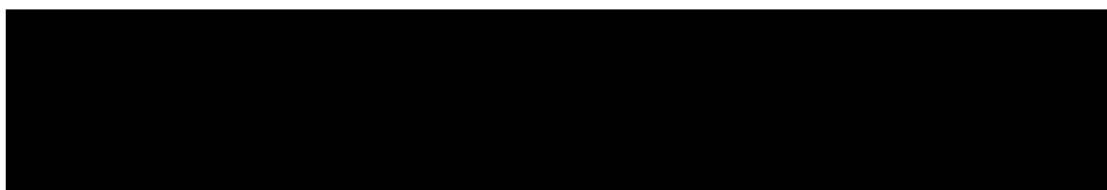
Total

£ 1497 : 70 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  
\_\_\_\_\_ away from my only or main home for the purpose of performing  
\_\_\_\_\_ of Parliament.

**Signature**



MP

**Date**

31/1/07

**Data protection**

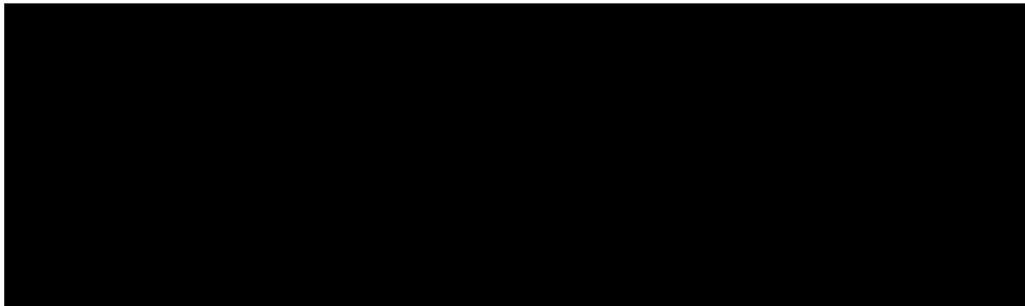
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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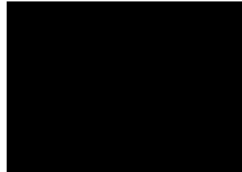
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**Send your completed  
form to**

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



Mr David Jones



Invoice No:



Room No:  
Arrival Date:  
Departure Date:

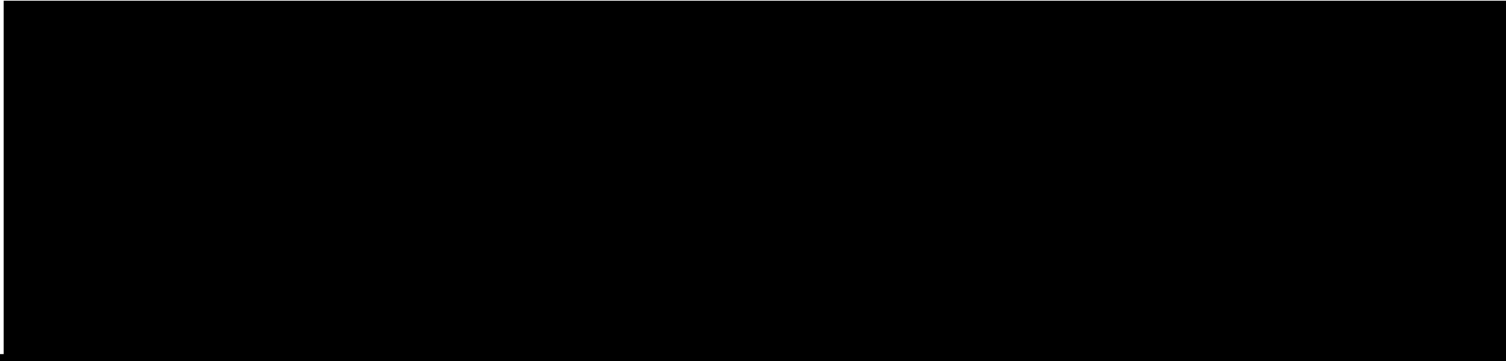
Ref:  
Your Ref:



Date	Description	Credits	Net	Vat	Gross
	Accommodation		67.23	11.77	79.00
	Accommodation		76.60	13.40	90.00
		169.00	0.00	0.00	0.00

	Net	VAT	Total
VAT@17.5%	143.83	25.17	169.00
Service Non VAT	0.00	0.00	0.00
Received			169.00

Total £ 0.00







30 JAN 2007

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 JONES

Constituency

CLYWD WEST

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 01 / 01 / 2007 to 29 / 01 / 2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 115 : 65 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 115 : 65 p

**Details of second home** *if applicable*

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

**Declaration**

I have incurred these costs wholly, exclusively and necessarily to enable me to be absent from my only or main home for the purpose of performing my duties as a Member of Parliament.

**Signature**

\_\_\_\_\_ MP

**Date**

29/01/07 \_\_\_\_\_ ✓

**Data protection**

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**Send your completed  
form to**

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



Invoice number:



Date:

29.01.07 ✓

Customer name:

Mr. Jones

Address:



Description of work undertaken:

Replacement of NTC sensor in domestic hot water.

Labour:

£68.00

Parts:



£47.65

INVOICE TOTAL:

£115.65

✓





Member's claim 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 JONES

Constituency

CLWYD WEST

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 31/12/2006 to 24/01/2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 68 : 99 p - GAS/ELECTRICITY

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 65 : 31 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 68 : 00 p PLUMBER

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 202 : 30 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

these costs wholly, exclusively and necessarily to enable  
pay from my only or main home for the purpose of performing  
of Parliament.

Signature

MP

Date

24 / 1 / 2007

**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 number:



Date:

24.01.07 ✓

Customer name:

Address:



Description of work undertaken:

1. stop cold water leak at Combi Boiler. trace faults with boiler, parts require to be ordered.

Labour:

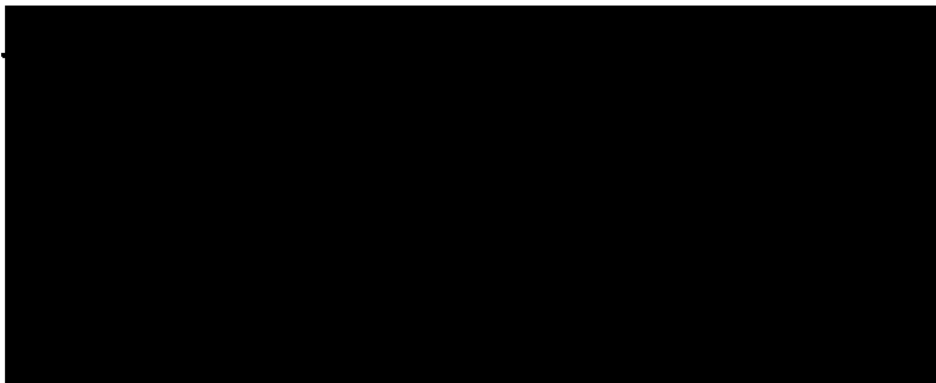
Parts:



Labour + Parking £68.00 ✓

INVOICE TOTAL:

£68.00



Mr D Jones MP

Your Account Number

Statement number

Statement date



08-Jan-2007



**ACCOUNT STATEMENT**

Balance from your previous statement

28.25

**Payment received thank you 29-Dec-2006**

**28.25 CR**

0.00

Subscription Charges

27.99

Itemised Charges

1.33

**AMOUNT NOW DUE**

**£29.32**



PAID 18/1/07  
RECEIVED 3 - JAN 2006

Your account number  
[REDACTED]

Bill number  
[REDACTED]

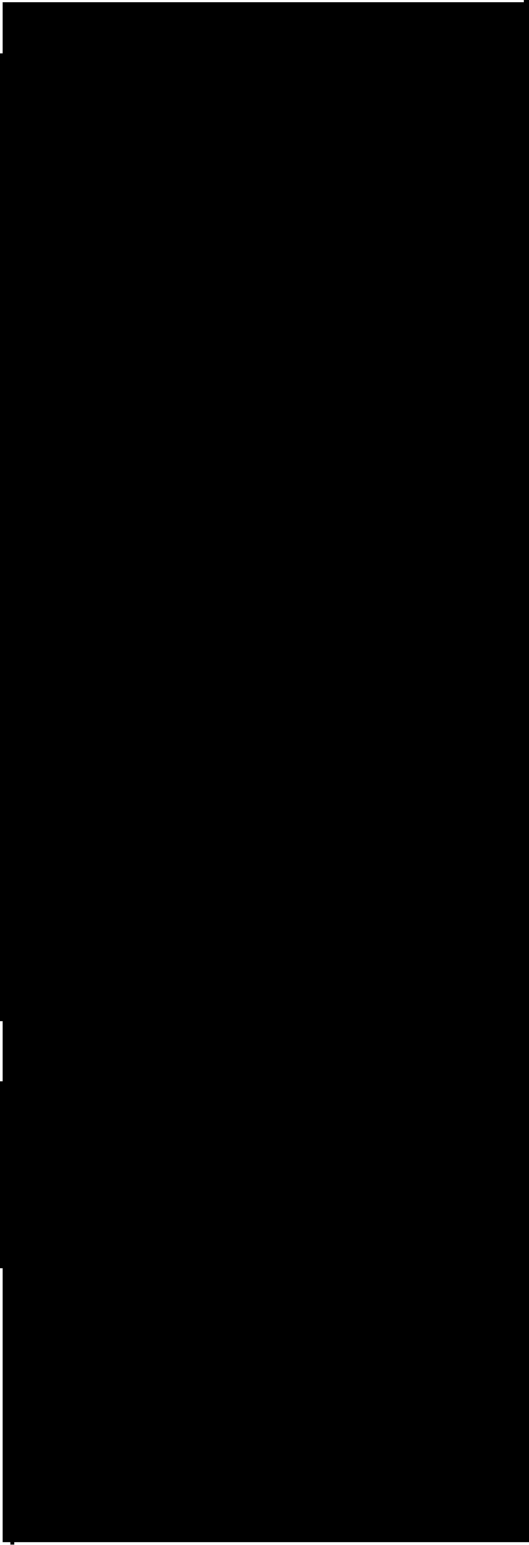
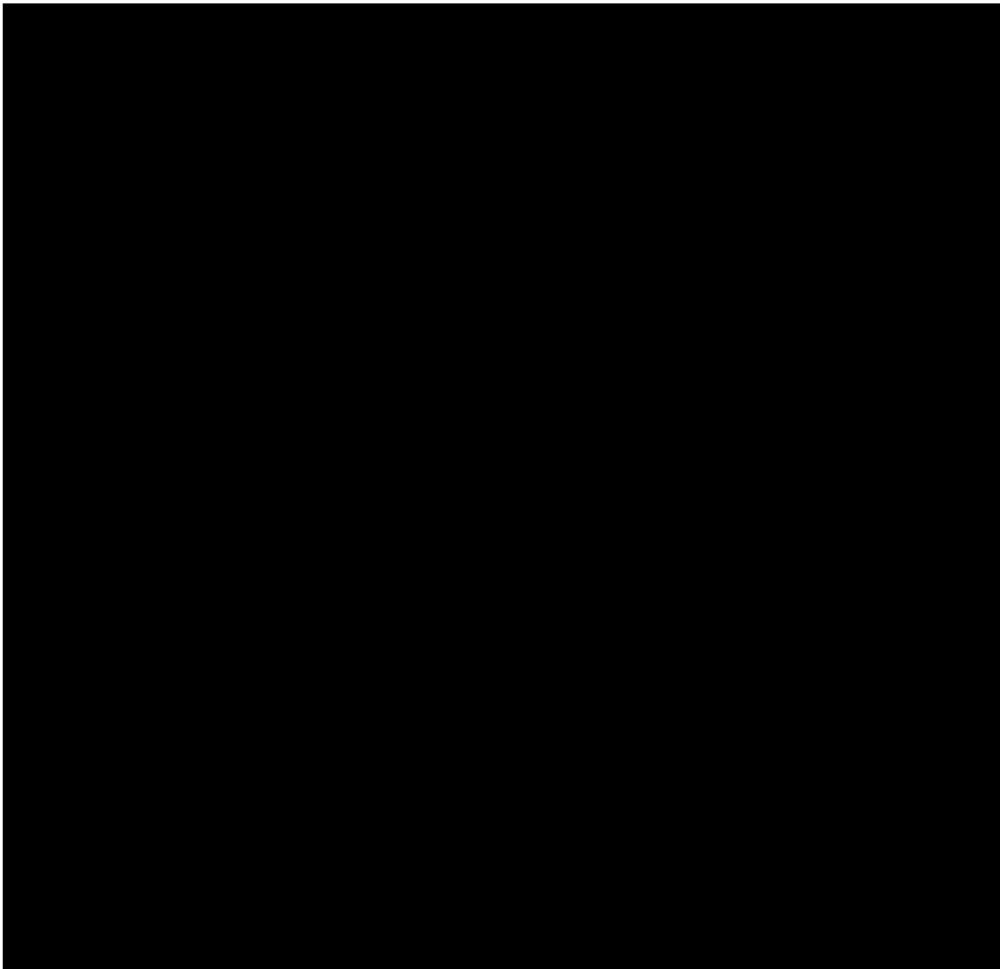
Date  
20 December 2006 ✓

[REDACTED]  
MR DI JONES MP  
[REDACTED]

[REDACTED]

Your benefits	£ 0.00
Service charges	£ 30.63
VAT	£ 5.36
<b>Total now due</b>	<b>£ 35.99</b>

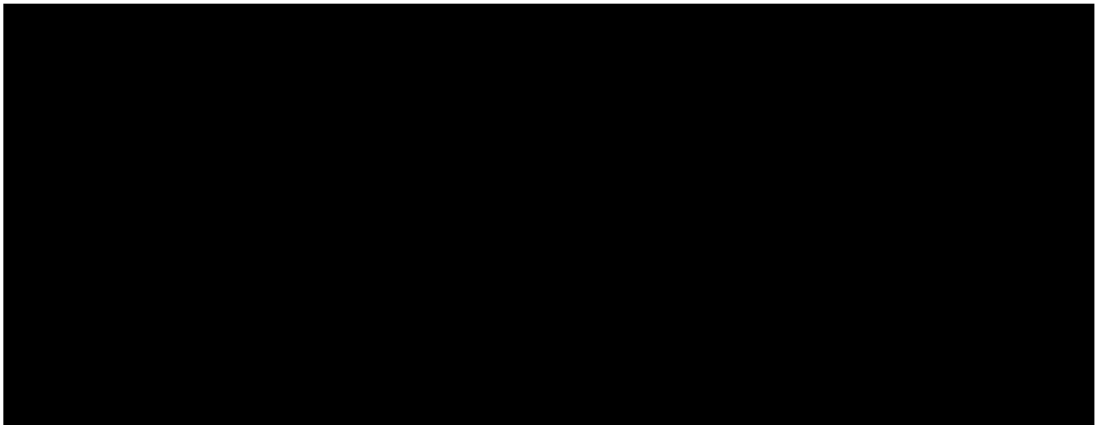
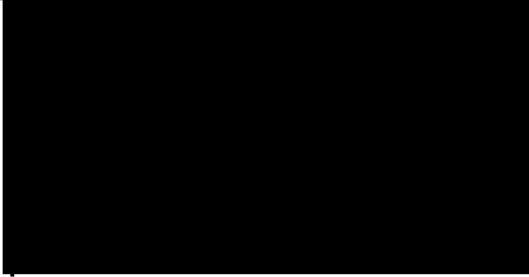




Please pay

=

18.36



Please pay

= 50.63



Member's claim form

20 DEC 2006

About filling in this form

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

Constituency

CLWYD WEST

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.

Please list

Please attach

Receipts or invoices for each hotel stay if it is less than £250.

Period of claim

from 1/12/2006 to 31/12/2006

Total cost of hotel stays

attach all receipts

£ 1088.70 p

Mortgage payments (interest only) or rent

[Redacted]

Food

£ 150.00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 28.25 p

Cleaning

£ : p

Service/maintenance

£ 2,271.48 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

[Redacted]

£ 3488.43

**Details of second home** *if applicable*

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

**Declaration**

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

**Signature**

MP

**Date**

19/12/2006

**Data protection**

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**Send your completed  
form to**

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

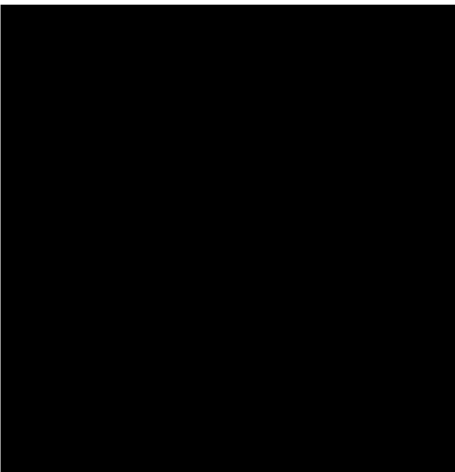
# Capital Major Works Contract

Name: Mr David I Jones

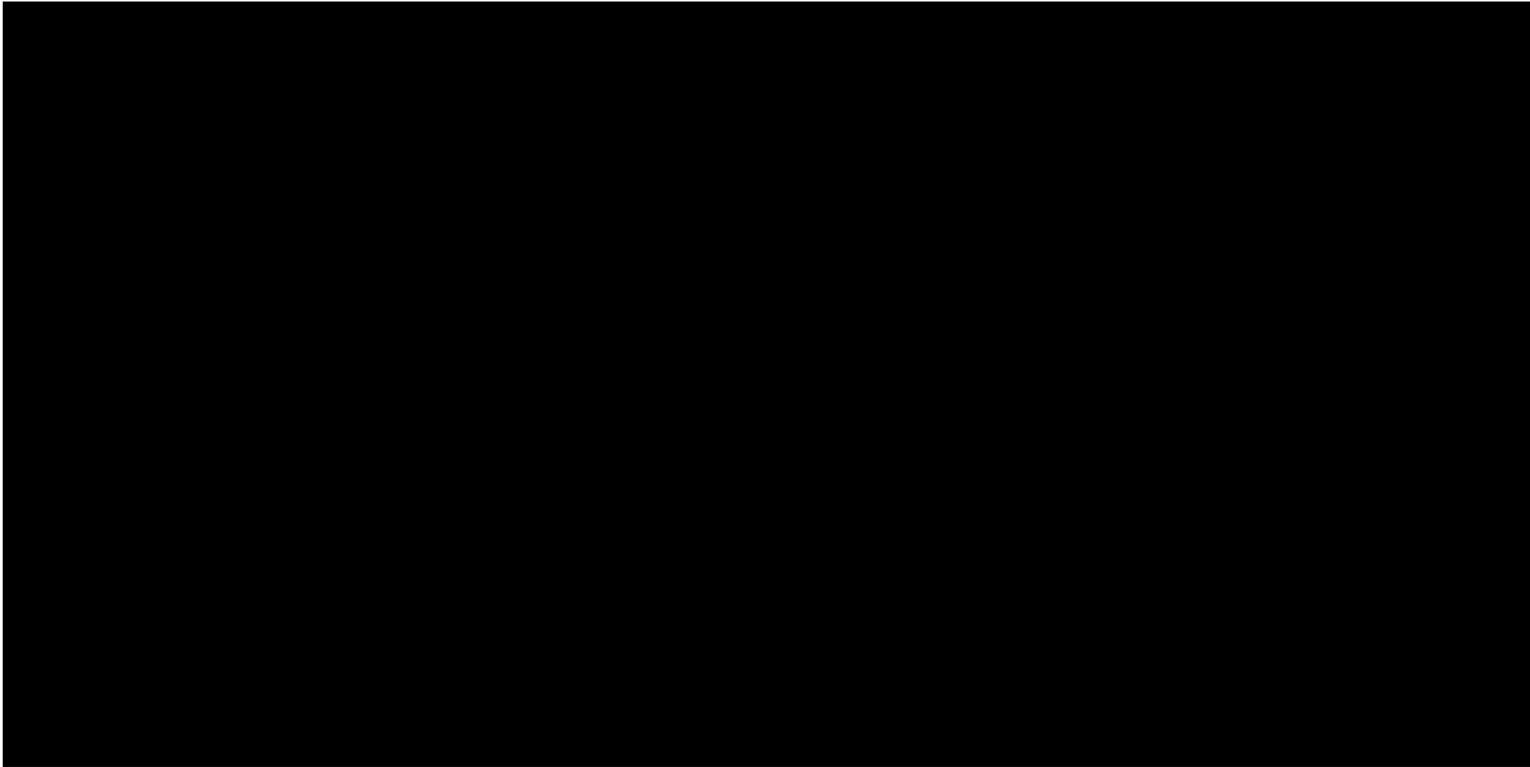
Bedspaces in your Home: 1

Debits/Credits Description	Date	Amount
Estimates Debit		£2,221.48
<b>Total Due for Payment:</b>		<b>£2,221.48</b>

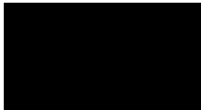




Mr D Jones MP



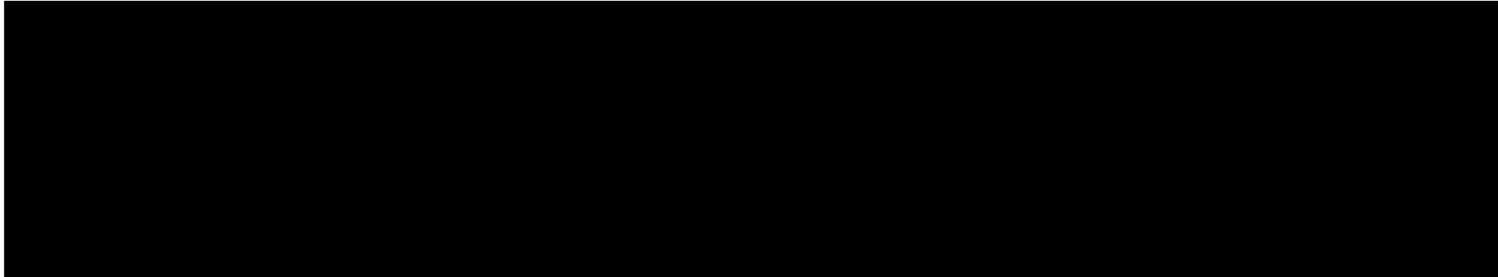
Your Account Number



Statement number

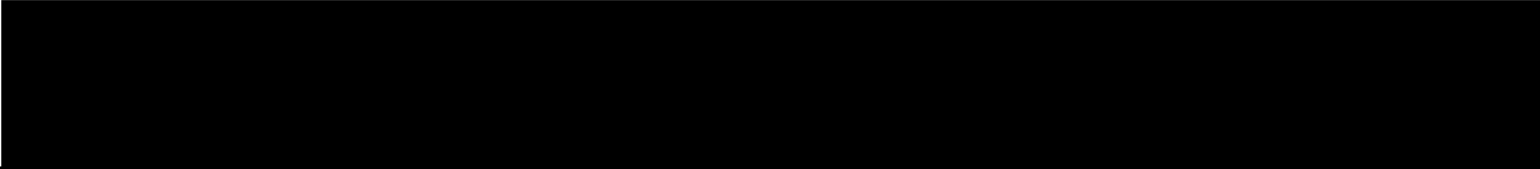
Statement date

08-Dec-2006



**AMOUNT NOW DUE**

£28.25





04 DEC 2006

Member's claim form

About filling in this form

- For details of costs you can claim 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 JONES

Constituency

CLWYD WEST

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 / 06 to 1 / 12 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1039 : 26 p

Food

£ 270 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 29 : 20 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

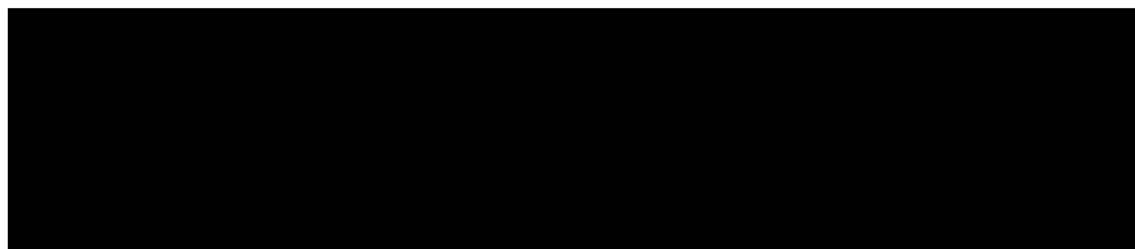
▶ please specify

Total

£ 1,338 : 46 p

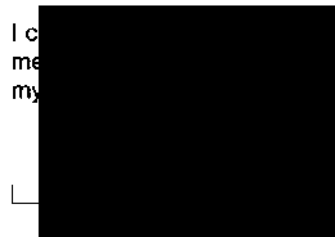
**Details of second home** *if applicable*

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

**Declaration**

I certify that the costs wholly, exclusively and necessarily to enable me to perform my duties as a Member of Parliament are met from my only or main home for the purpose of performing my duties in Parliament.

**Signature**



MP

**Date**

1/12/2006

✓

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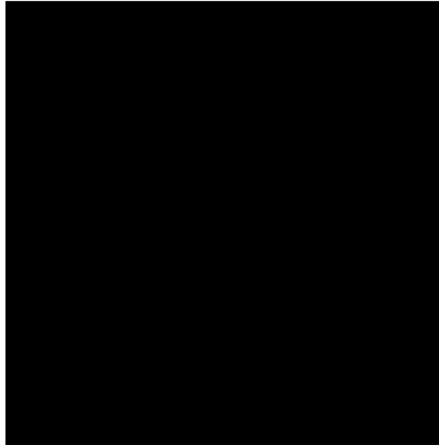
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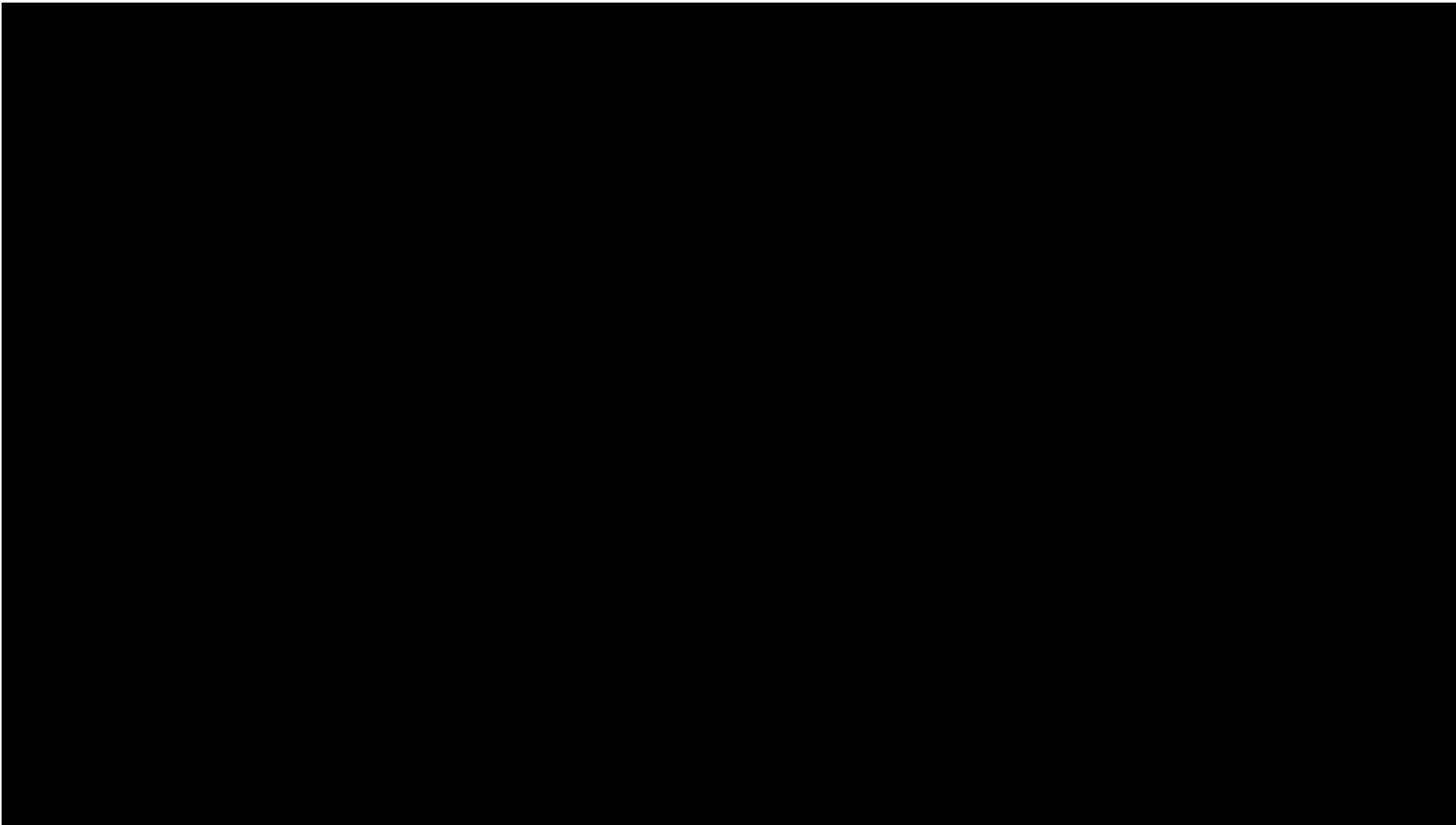
**Send your completed  
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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

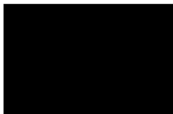




Mr D Jones MP

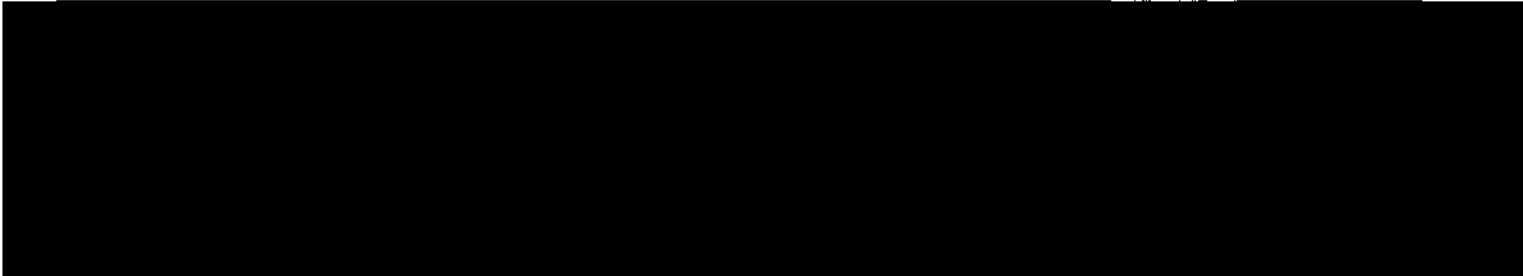


Your Account Number



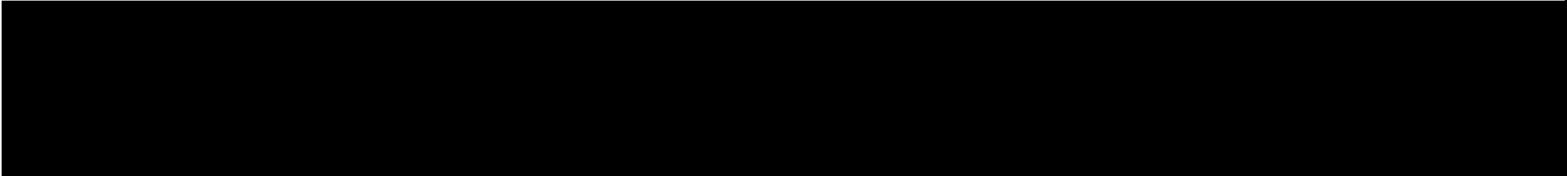
Statement number  
Statement date

08-Nov-2006



**AMOUNT NOW DUE**

£29.20  
✓





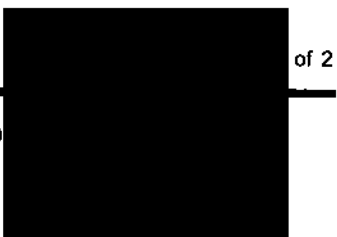
31 OCT 2006

Member's claim form

of 2

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 JONES

Constituency

CLYDD WEST



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 / 06 to 30 / 11 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1039 : 26 p

Food

£ 192 : 00 p

Utilities

£ 23 : 99 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 27 : 99 p

Cleaning

£ : p

Service/maintenance

£ 274 : 72 p

Repairs/insurance/security

£ : p

Other

£ 131 : 50 p

▶ please specify TV LICENCE

Other

£ 13 : 37 p

▶ please specify

Other

£ : p

▶ please specify

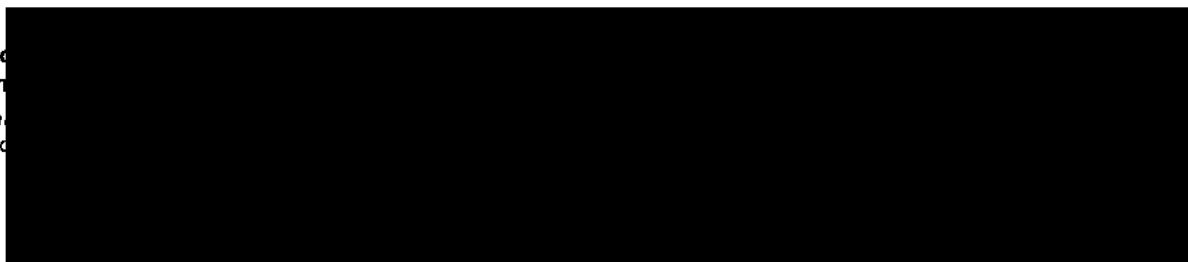
Total

£ 1703 : 03 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  
[redacted] to travel right away from my only or main home for the purpose of performing  
[redacted] as a Member of Parliament.

Signature

MP

Date

31/10/06**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

[REDACTED]

---

**From:**  
**Sent:**  
**To:**  
**Subject:**

JONES, David

[REDACTED]

FW: Thank you for paying for your TV Licence by Credit/Debit card

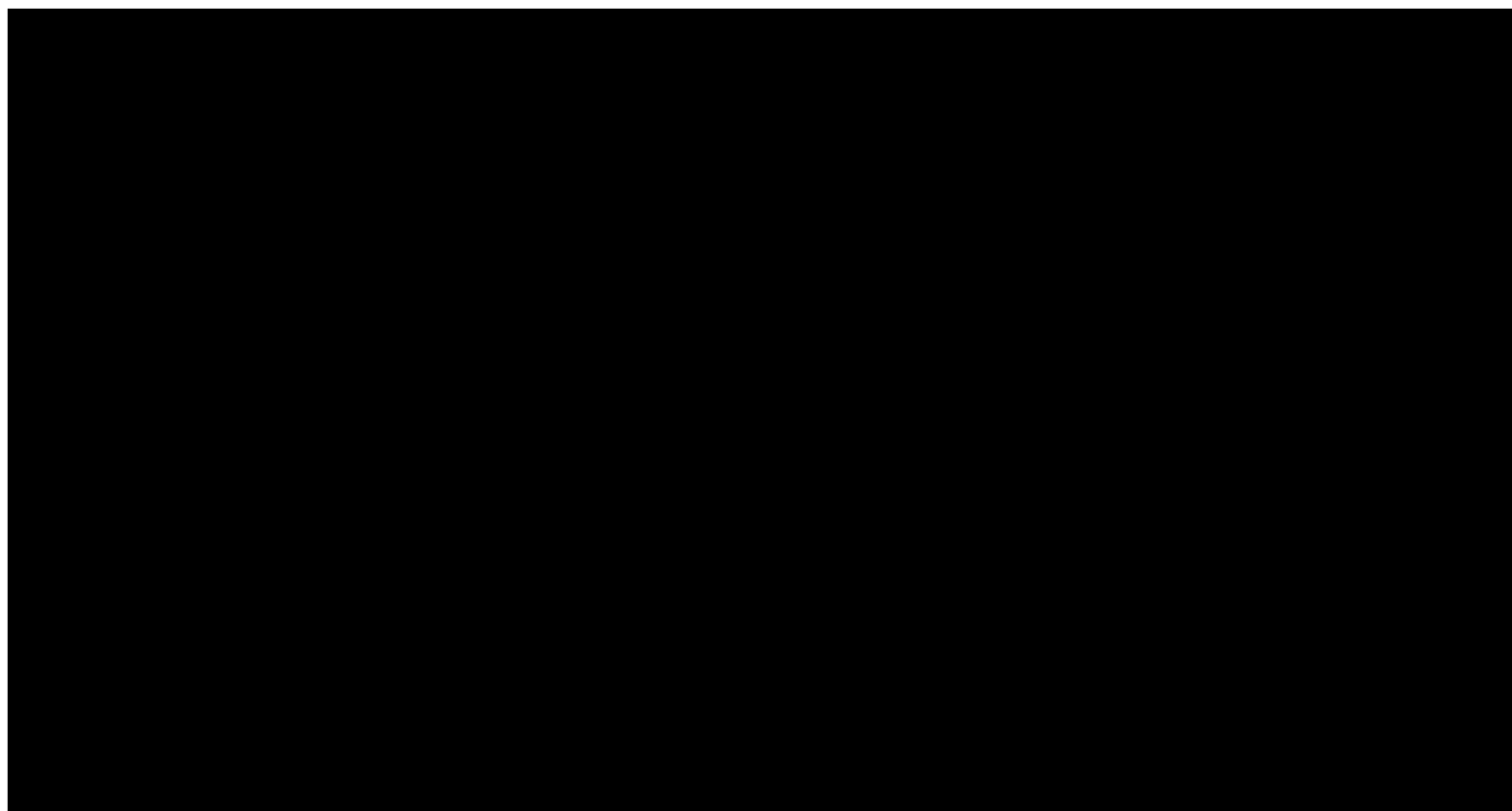
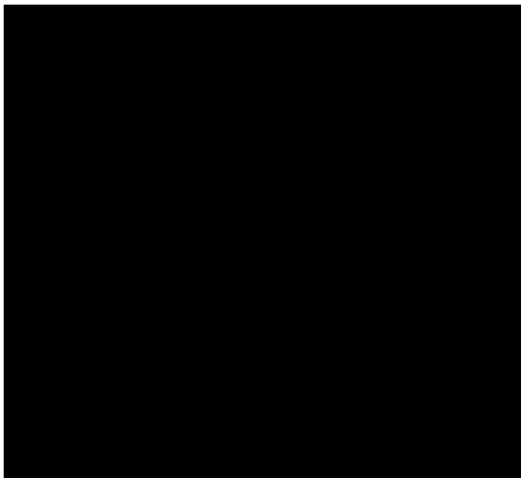
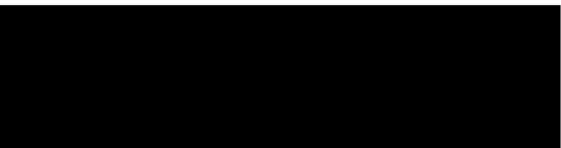
David Jones, MP /AS (Clwyd West / Gorllewin Clwyd)

[REDACTED]

Dear MR JONES,

Thank you for paying for your TV Licence by Credit/Debit card. You have chosen a colour TV Licence costing GBP131.50. Your licence application is now being processed. If we require further information we will contact you.

Mr D Jones MP



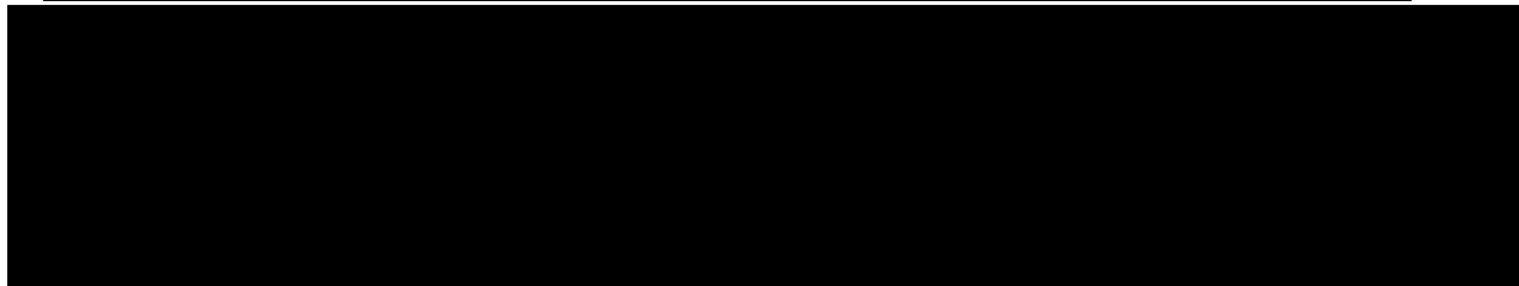
Your Account Number



Statement number

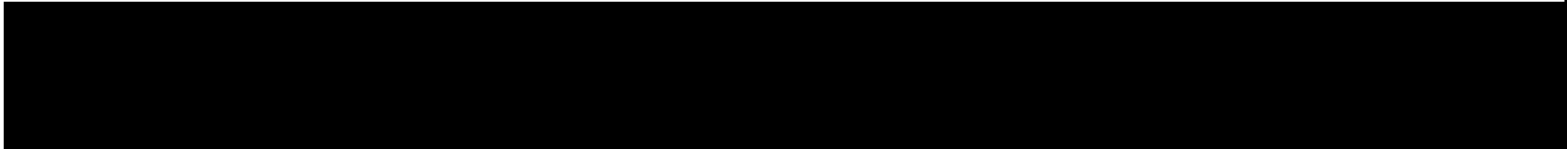
Statement date

08-Oct-2006



**AMOUNT NOW DUE**

**£27.99**



ELECTRICITY

**JONES, David**

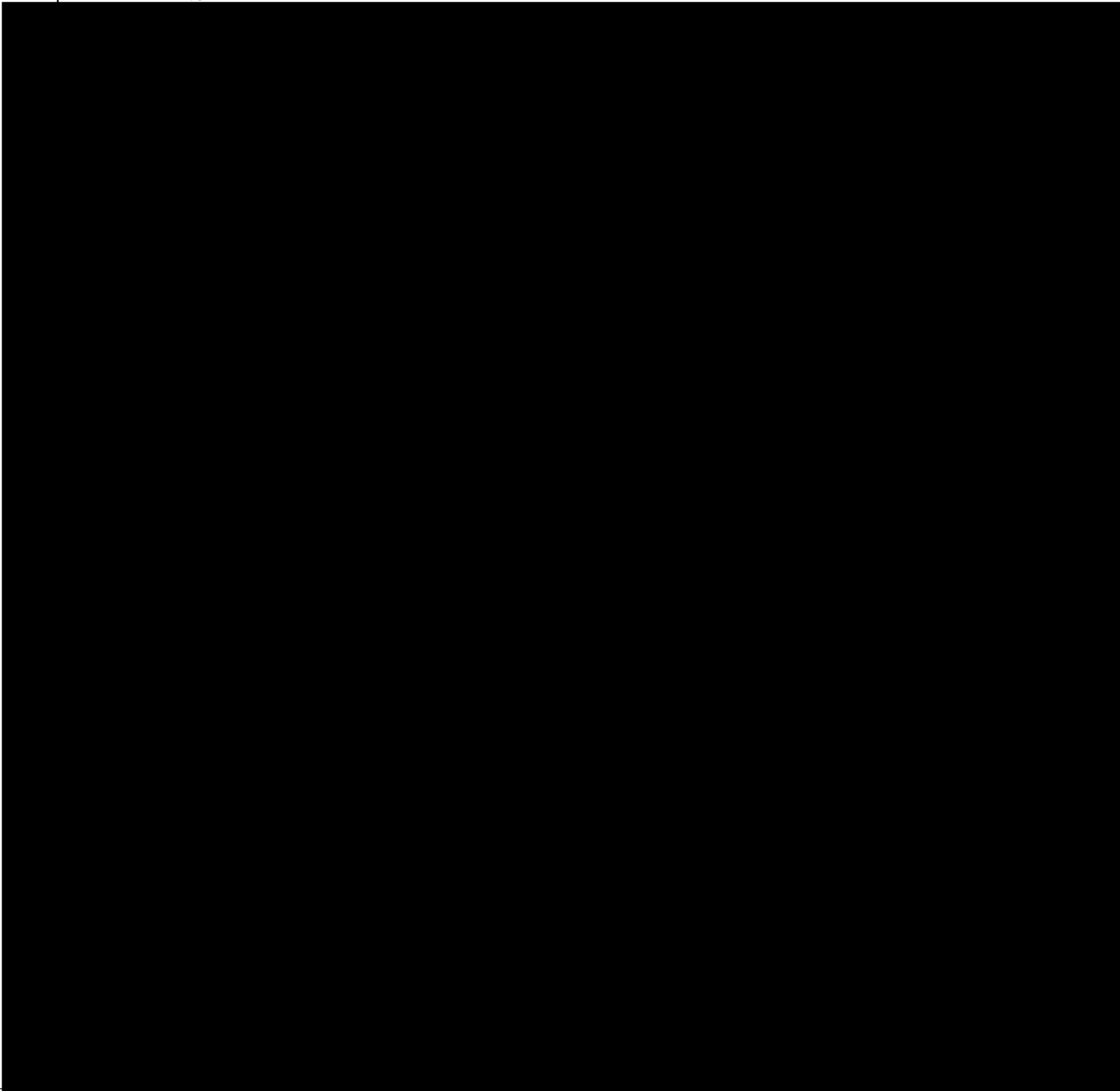
**From:**  
**Sent:**  
**To:**  
**Subject:**



Thanks for paying your bill online.



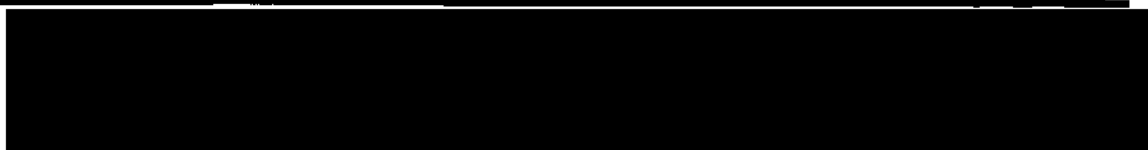
Payment Amount: £23.99



**JONES, David**

---

**From:**  
**Sent:**  
**To:**  
**Subject:**



Thanks for paying your bill online.

Payment Amount: £13.37

GAS



MR D JONES



24 Sep 2006 ✓

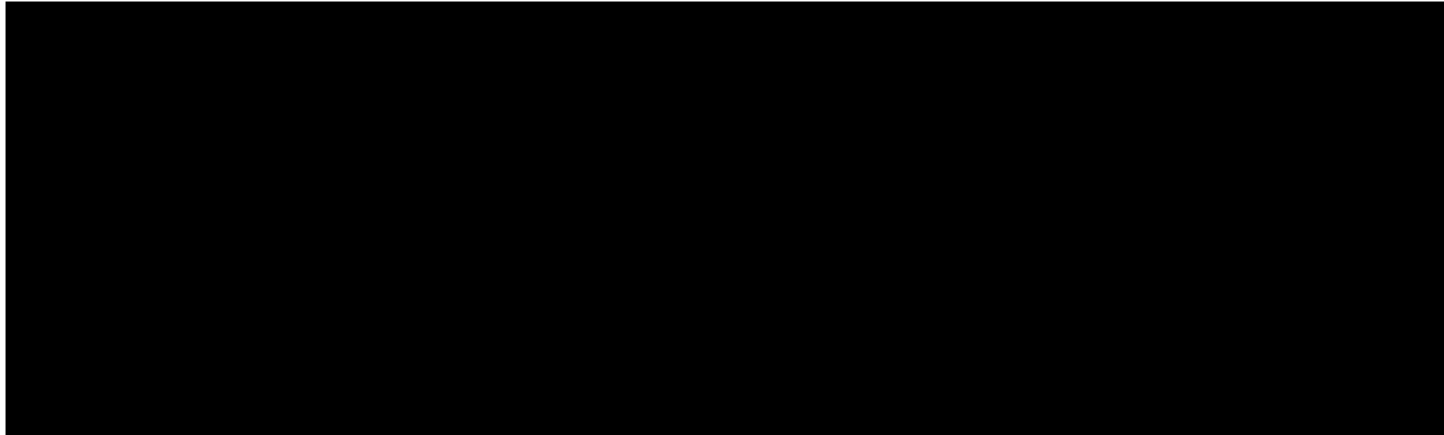
Dear Lessees,

**ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 OCT 2006 TO 31 MAR 2007**

Address:



Account No:



**Total Half-Yearly Charge**

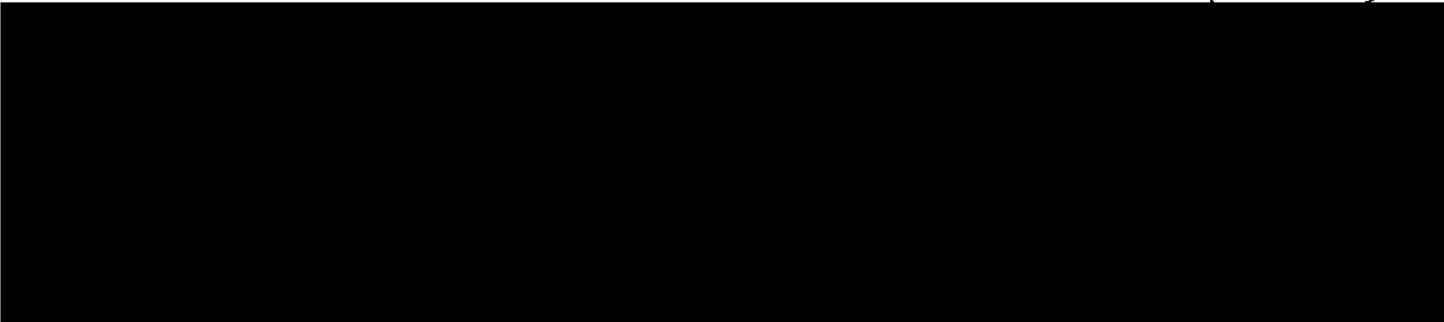
**£274.72**

**Less Payments Received**

**£0.00**

**Total Due**

**£274.72**







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 JONES

Constituency

CLWD WEST

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 01 10 06 to 31 10 06 - FOR OCTOBER

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 999 : 79 p

1039.26 + 49.99 deficit from previous month paid at new rate. this month new mortgage rate see attached

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 28 : 19 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 18 : 99 p

please specify PHONE CHARGER

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1136 : 43 p

**Details of second home** *if applicable*

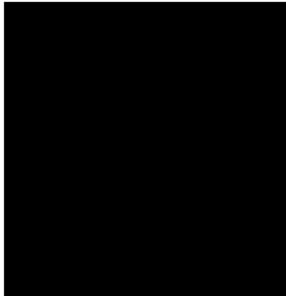
**Address of second home**  
for Additional Costs Allowance



**Declaration**

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

**Signature**



\_\_\_\_\_ MP

**Date**

\_\_\_\_\_ ✓

**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

**SCOTTISH WIDOWS  
BANK**

Scottish Widows Bank plc

David Ian Jones

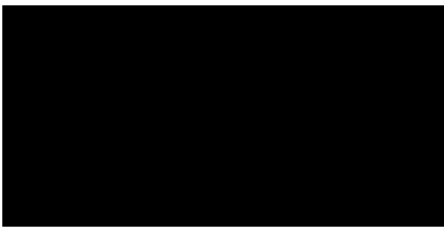
1 September 2006 ✓

Dear Mr Jones

**Mortgage Account:** [REDACTED]

We are writing to advise the charging rate on your mortgage account has been increased following the recent interest rate changes, and will be effective from 1st September 2006. While we appreciate you will be disappointed that the interest rate on your mortgage account is being increased at this time, please be assured that Scottish Widows Bank remains committed to providing consistently competitive rates on all our products.

<b>Account Number</b>	<b>Old Interest Rate</b>	<b>New Interest Rate</b>	<b>New Monthly Payment</b>
[REDACTED]	5.00%	5.25%	£1,039.26
<b>Total Monthly Payment</b>			<b>£1,039.26</b> ✓



Invoice : [Redacted]  
Transaction: [Redacted]  
Customer No: [Redacted]  
Date: 14/09/06 ✓  
[Redacted]

Customer:

Company:  
Address:

Home Phone:  
Work Phone:

Description	Price	Qty	Amount VAT
CFW Motorola V3 Mains Charger [Redacted]	£18.99	1	£18.99 1

-----Payment Method-----

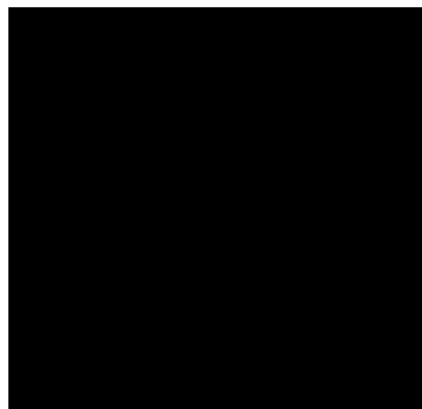
Cash	£-1.01
Cash	£20.00

VAT Rates : 1 17.5 £2.83

VAT Reg [Redacted]

VAT Reg No [Redacted]

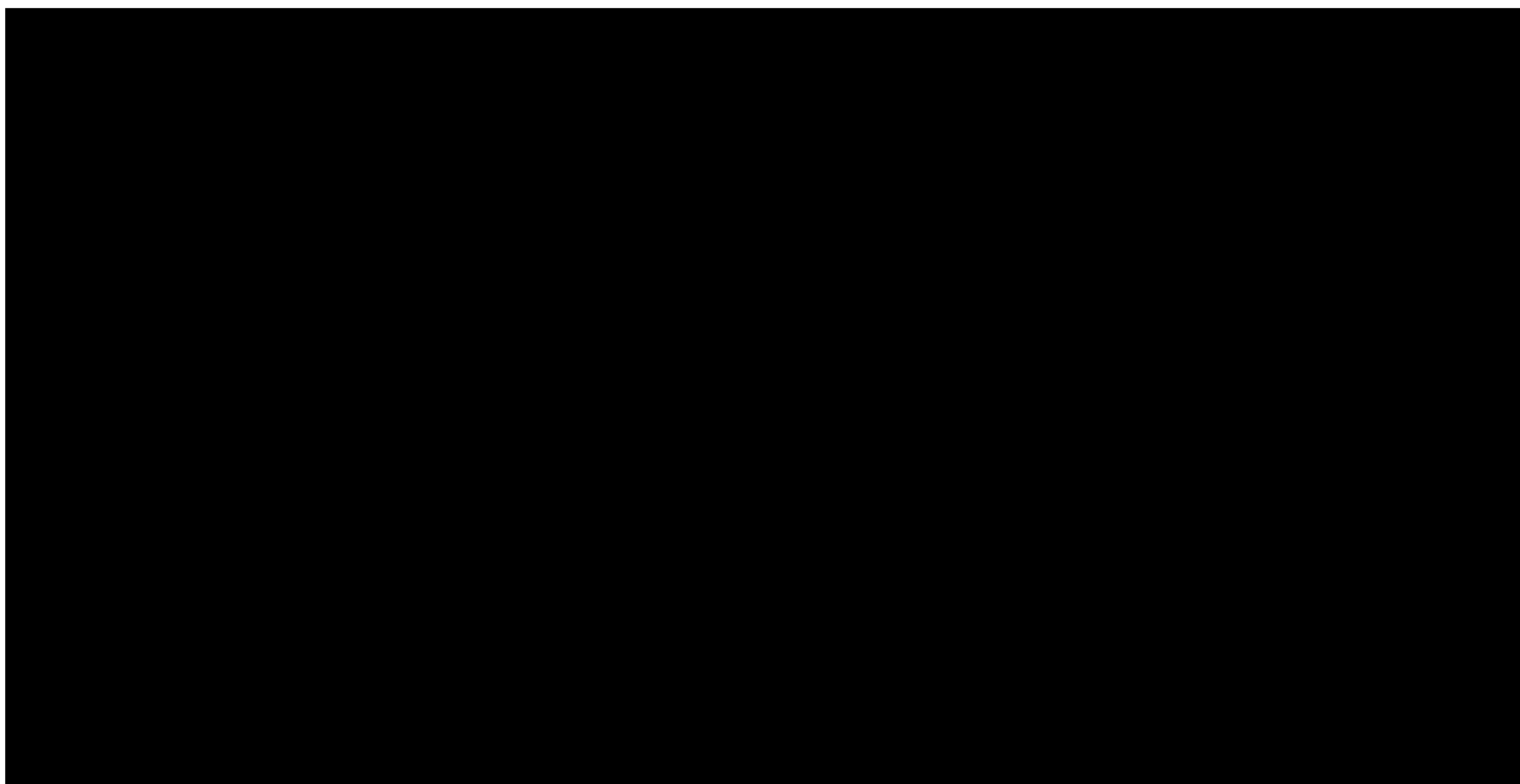
Subtotal: £16.16  
VAT: £2.83  
Grand Total: £18.99  
Paid To Date: £18.99  
Outstanding Amt: £0.00 ✓



Mr D Jones MP



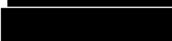
RECEIVED 11 SEP 2006



Your Account Number

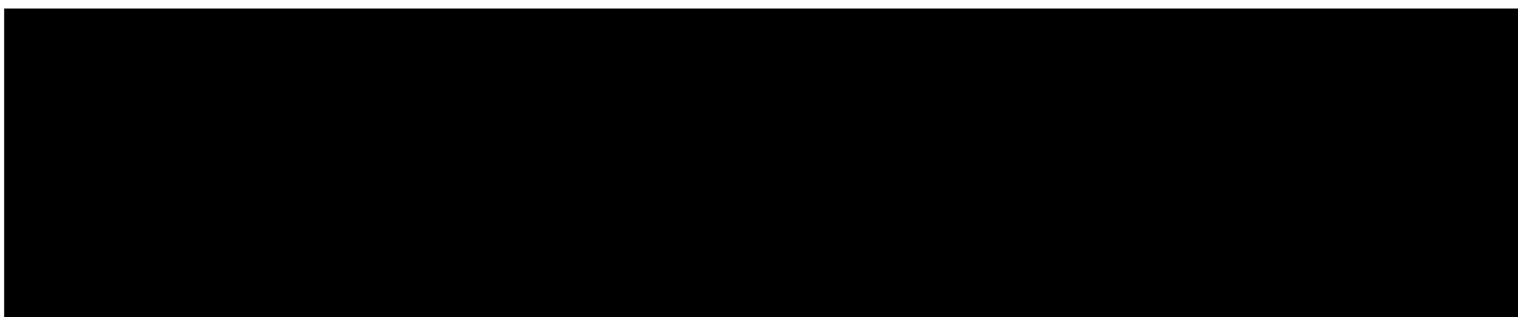


Statement number



Statement date

08-Sep-2006



AMOUNT NOW DUE

£28.19





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 JONES

Constituency

CLYWD WEST

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 15 / 08 / 06 to 15 / 09 / 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 989 : 77 p

(interest only) or rent

Food

£ : p

Utilities

£ 15 : 26 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 93 : 60 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1005 : 03 p

1098.63 Please Pay £1098.63

**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  
[Redacted] to be taken away from my only or main home for the purpose of performing  
[Redacted] as a Member of Parliament.

Signature

[Redacted]

MP

Date

8/9/06

✓

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Send your completed  
form to

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

INSURANCE

David Jones

Dated 04/09/2006 ✓

Total premium

£93.60 ✓



[Redacted]

**From:** JONES, David

**Sent:**

**To:**

**Subject:**

[Redacted]

[Redacted]

Thanks for paying your bill online.

[Redacted]

Confirmation of your payment:

[Redacted]

Payment Amount: £15.26 /

[Redacted]



15 APR 2006

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 JONES

Constituency

CLYWD WEST



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 14 / 07 / 06 to 14 / 08 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 989 : 77 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 27 : 55 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

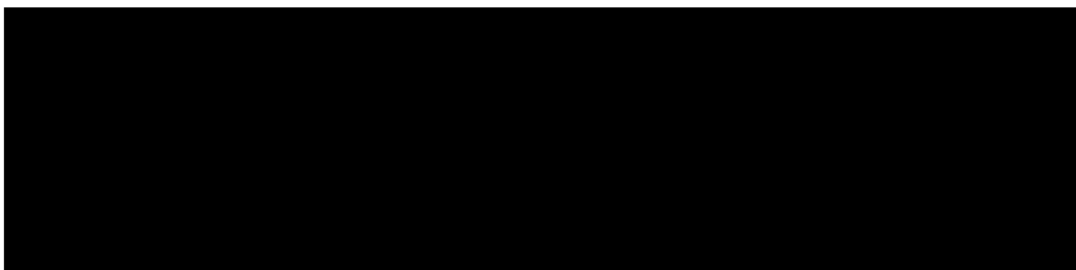
Total

£ 1017 : 32 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  
[redacted] to be away from my only or main home for the purpose of performing  
[redacted] as a Member of Parliament.

**Signature**



MP

**Date**

14/08/05

**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



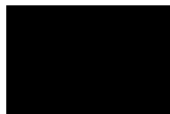
Mr D Jones MP



RECEIVED 14 AUG 2006



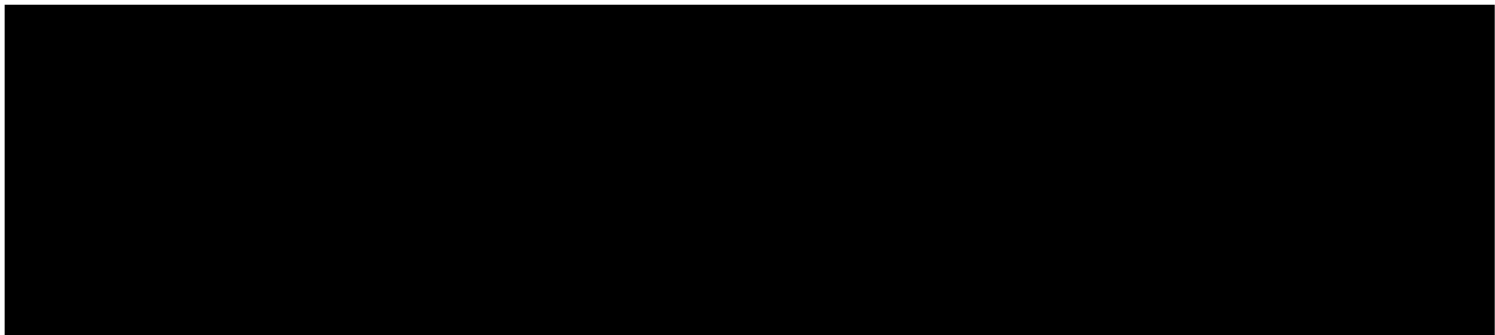
Your Account Number



Statement number

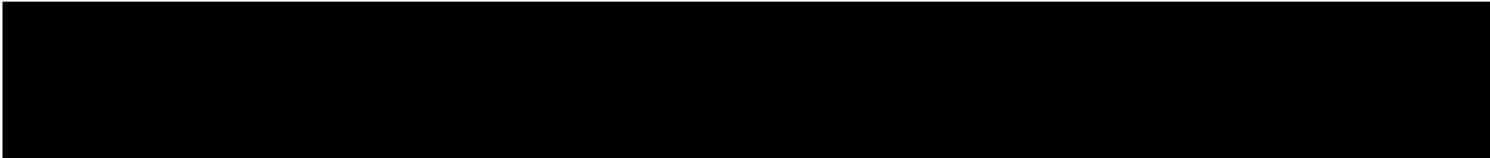
Statement date

08-Aug-2006



AMOUNT NOW DUE

£27.55



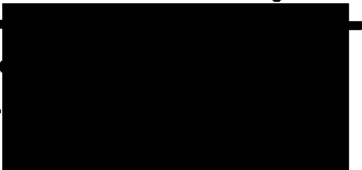


Member's claim form

25 JUL 2006

About filling in this form

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



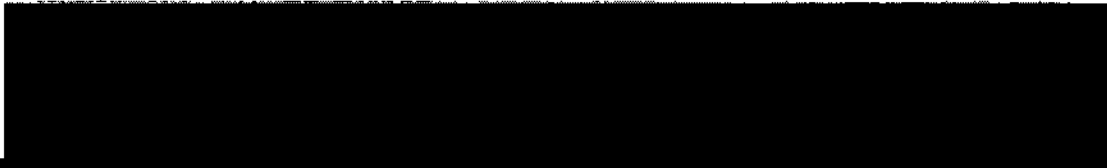
Your details

Name in CAPITAL LETTERS

DAVID JONES

Constituency

CLWYD WEST



Claim details

You can only claim for

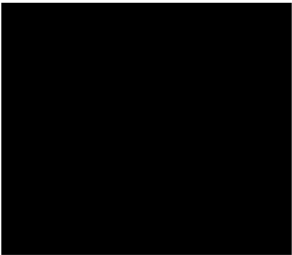
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 15 / 06 / 06 to 24 / 07 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 90 : 00 p

Utilities

£ 14 : 41 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

£ 104 : 41 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 travel away from my only or main home for the purpose of performing  
my duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

24/07/06

**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

**JONES, David**

**From:**  
**Sent:**  
**To:**  
**Subject:**

Thanks for paying your bill online.

Confirmation of your payment:

Account Name:

Customer Reference Number:

Payment Date:

Payment Amount:

£14.41

Cardholder Name:

Card Type:

Card Number:



20 JUL 2006

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.

INV.



Your details

Name in CAPITAL LETTERS

DAVID JONES

Constituency

CLWYD WEST



Claim details

You can only claim for

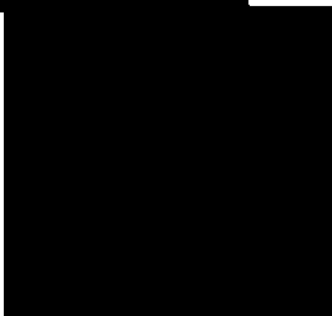
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 15 / 06 / 2006 to 13 / 07 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 27 : 79 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

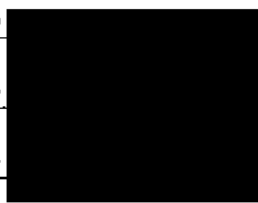
Other

£ : p

▶ please specify

Total

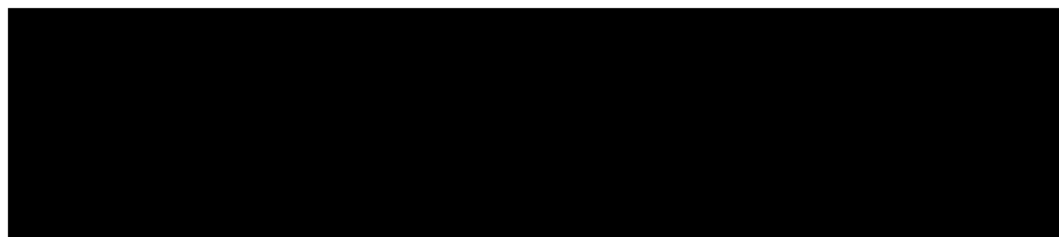
£ 27 : 79 p





**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  
\_\_\_\_\_ away from my only or main home for the purpose of performing  
\_\_\_\_\_ of Parliament.

**Signature**



\_\_\_\_\_ MP

**Date**

\_\_\_\_\_ 19/7/06 \_\_\_\_\_

**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

Mr D Jones MP

RECEIVED 14 JUL 2006

Your Account Number

Statement number

Statement date

08-Jul-2006

AMOUNT NOW DUE

£27.79



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 6. **INV.**
- 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 JONES

Constituency

CLWYD WEST

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 15 / 06 / 2006 to 13 / 06 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 989 : 77 p ✓

Food

£ 255 : 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

£ 1244 : 77 p

**Details of second home** *if applicable*

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

**Declaration**

I have incurred these costs wholly, exclusively and necessarily to enable  
myself to be absent from my only or main home for the purpose of performing  
my duties as a Member of Parliament.

**Signature**



MP

**Date**

13/07/2006

**Data protection**

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**Send your completed  
form to**

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



14 JUN 2006

AGA2

# Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- 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 JONES

Constituency

CLYDE WEST

## 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 20 / 05 / 2005 to 14 / 06 / 2006 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 989 : 77 p

Food

£ 180 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 27 : 50 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

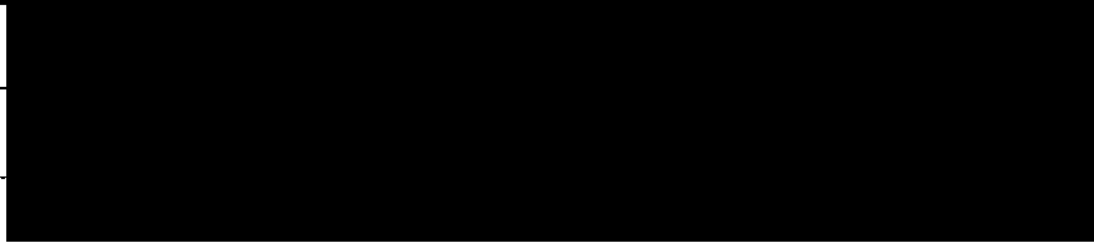
▶ please specify

Total

£ 1197 : 27 p ✓

**Details of second home** *if applicable*

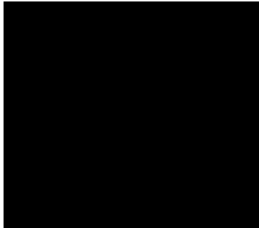
Address of second home  
for Additional Costs Allowance



**Declaration**

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

Signature



MP

Date

14/6/2006

**Data protection**

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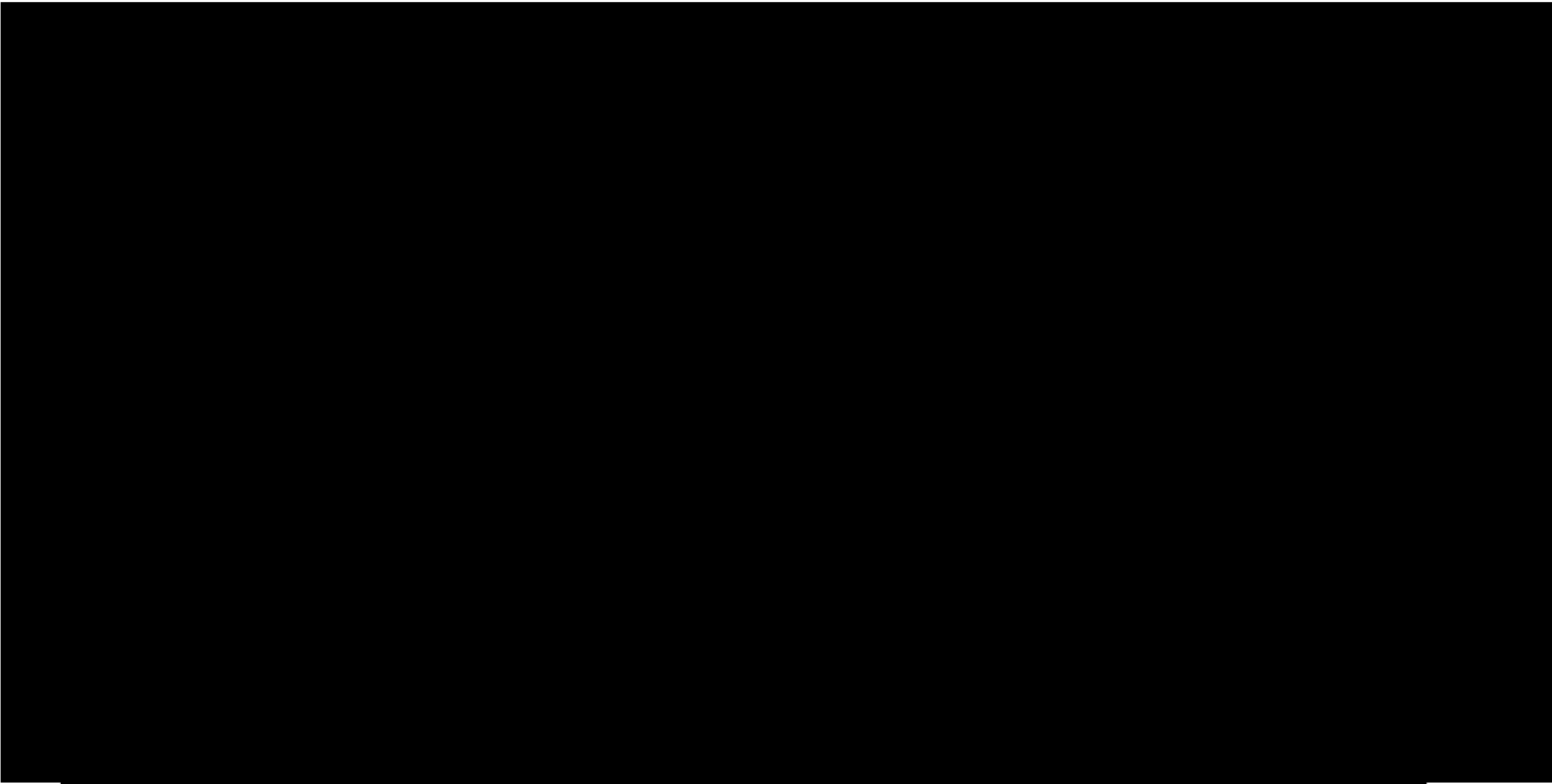
Send your completed form to

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

Mr D Jones MP



RECEIVED 13 JUN 2006



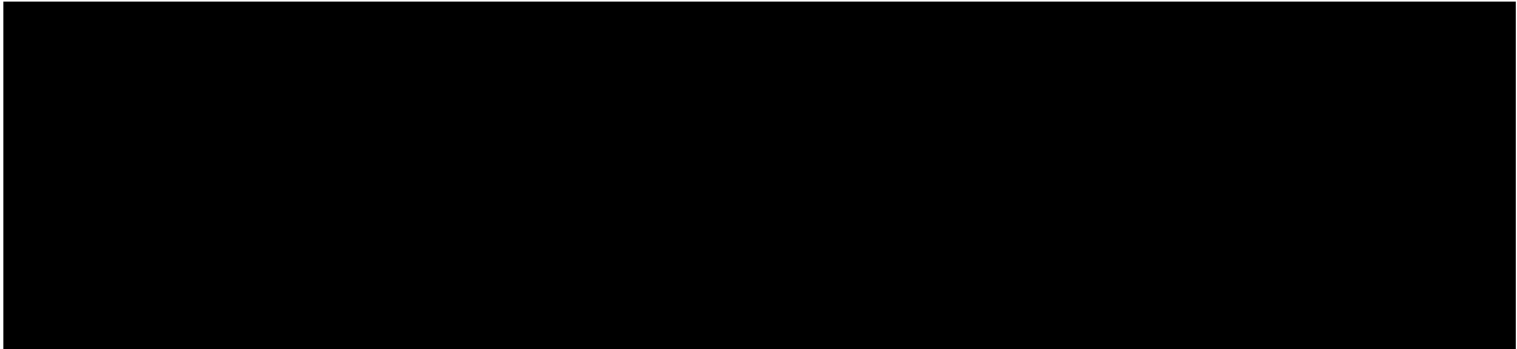
Your Account Number



Statement number

Statement date

08-Jun-2006



AMOUNT NOW DUE

£27.50



18 MAY 2006

Member's claim form

VALIDATION

19 MAY 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.1.1.
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

INV. RECEIVE

Your details

Name in CAPITAL LETTERS

DAVID JONES MP

Constituency

CLWYD WEST

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 18/04/06 to 19/05/2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 989 : 77 p

Food

£ 90 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 28 : 83 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,108 : 60 p



**Details of second home** *if applicable*

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

**Declaration**

I declare that the above information is true and correct and that I have paid the above costs wholly, exclusively and necessarily to enable me to purchase my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

18/5/2006

**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.

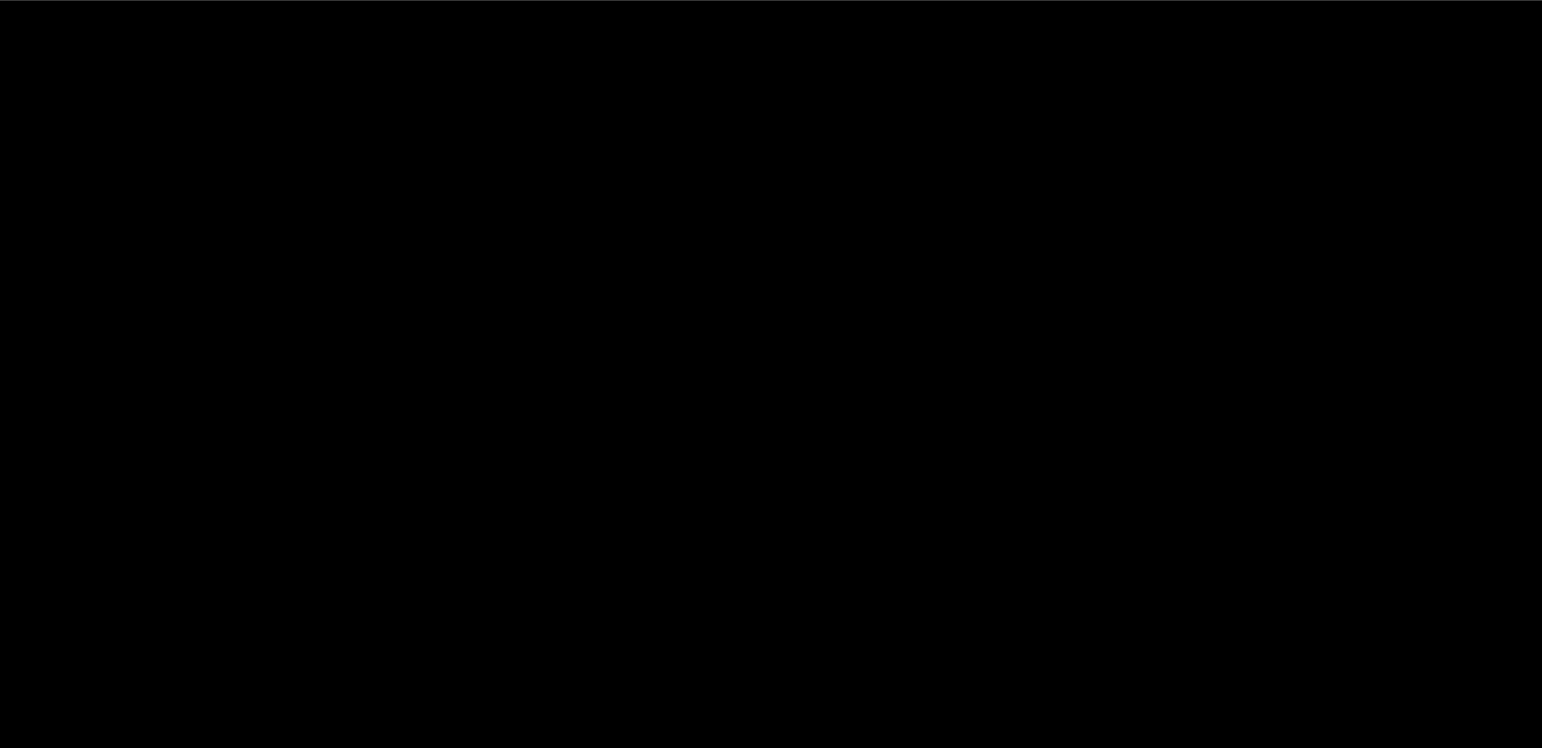
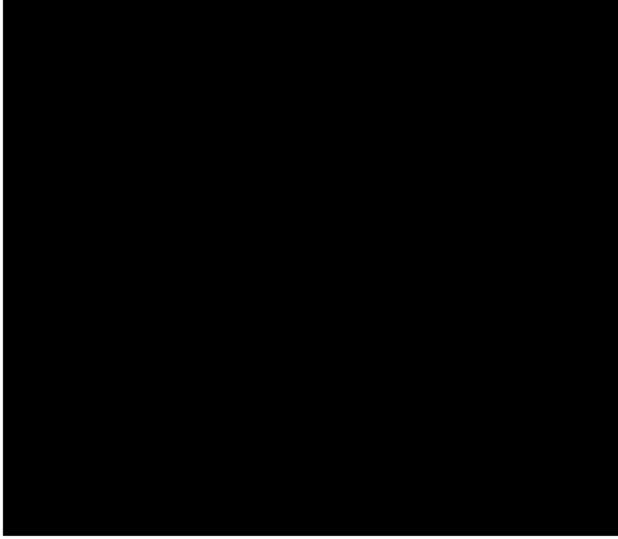
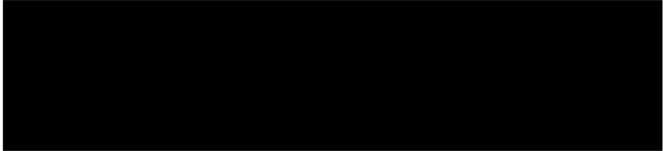
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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**

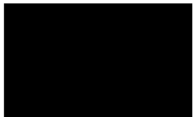
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

Mr D Jones MP



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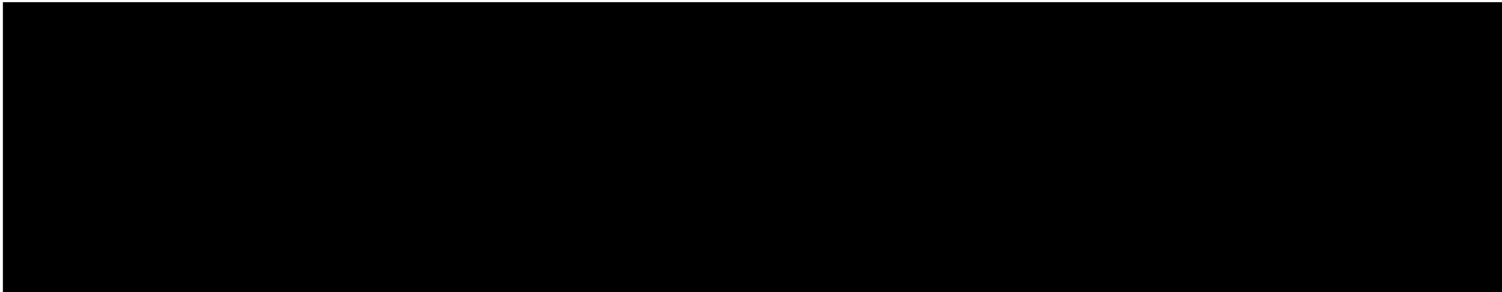
**Your Account Number**



Statement number

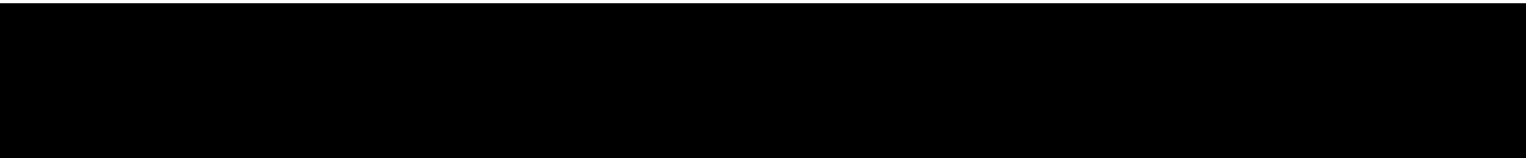
Statement date

08-May-2006



**AMOUNT NOW DUE**

£28.83





Member's claim form

05 NOV 2006

06/07

About filling in this form

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

Constituency

CLYDE WEST

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 19 / 04 / 2006 to 04 / 05 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 165 : 00 p

Utilities

£ 36 : 81 p

(GAS)

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

£ 200 : 81 p

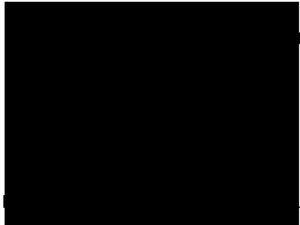
**Details of second**

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

**Declaration**

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

Signature



MP

Date

4/5/2006

**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

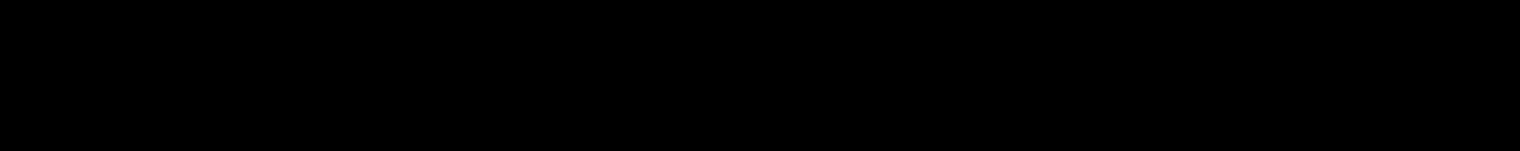
GAS

JONES, David

From:  
Sent:  
To:  
Subject:



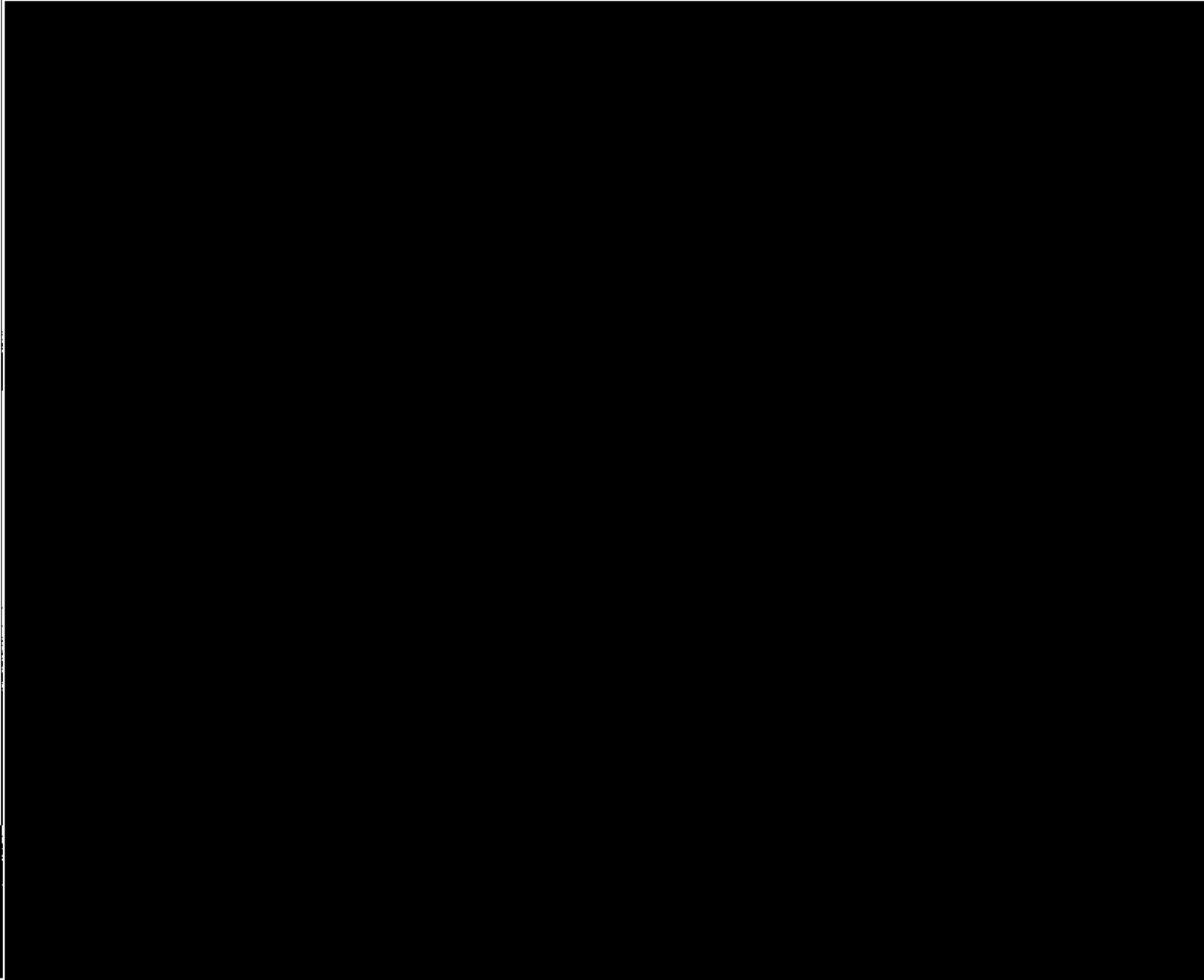
Thanks for paying your bill online.



Confirmation of your payment:

Account Name: [Redacted]  
Customer Reference Number: [Redacted]  
Payment Date: [Redacted]  
Payment Amount: £35.81  
Cardholder Name: [Redacted]  
Card Type: [Redacted]  
Card Number: [Redacted]

Kind regards





Additional Costs Allowance

ACA2

Member's claim form

19 APR 2006 INV

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 JONES

Constituency

CLWYD WEST

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 23 / 03 / 2006 to 18 / 04 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 989 : 77 p

Food

£ 90 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 30 : 10 p

Cleaning

£ : p

Service/maintenance

£ 205 : 64 p SERVICE CHARGE

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

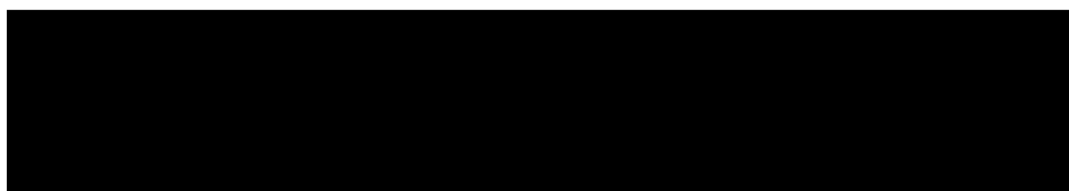
£ : p please specify

Total

£ 1,315 : 51 p

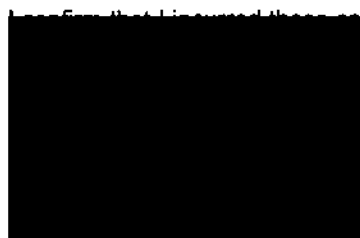
**Details of second home** *if applicable*

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

**Declaration**

I hereby declare that I own the property wholly, exclusively and necessarily to enable me to use it as my only or main home for the purpose of performing my duties as a Member of Parliament.

**Signature**



MP

**Date**

18/03/2006

**Data protection**

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**Send your completed  
form to**

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



Mr D Jones MP

APR 2006

Your Account Number

Statement number

Statement date

08-Apr-2006

AMOUNT NOW DUE

£30.10





MR D JONES



25 Mar 2006

Dear Lessees,

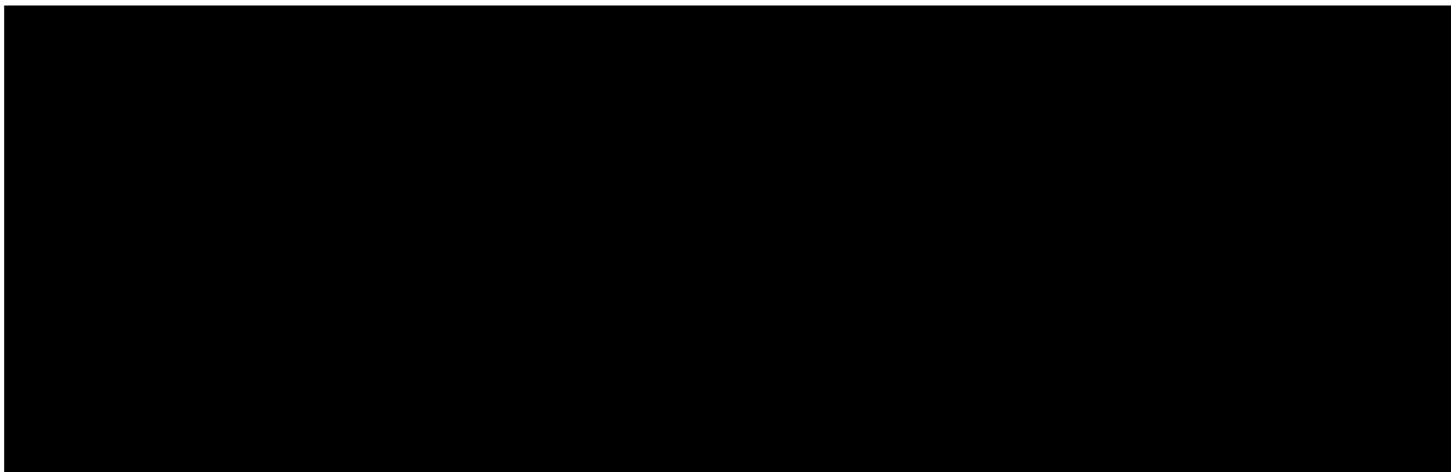
**ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 APR 2006 TO 30 SEP 2006**

**Address:**



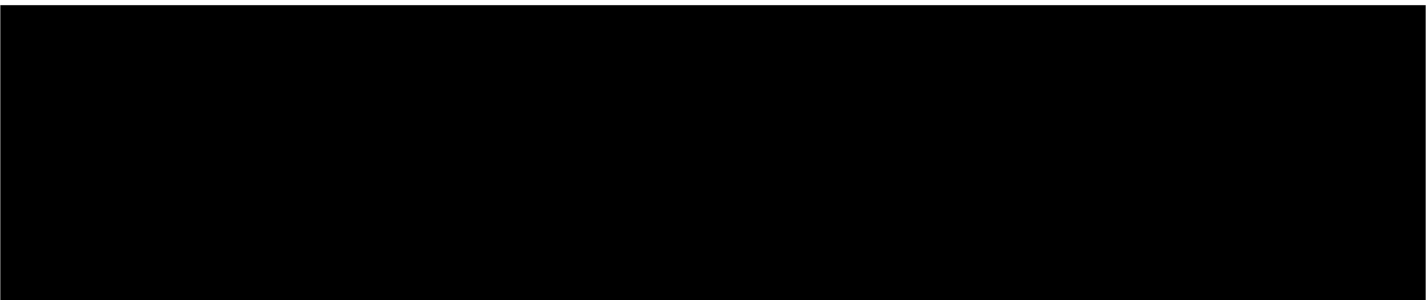
**Account No:**

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows:



**Total Due**

**£205.64**





# Member's claim form

### About filling 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 1340.

## Your details

Name  
in CAPITAL LETTERS

DAVID JONES

Constituency

CLWYD WEST

## 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 / /

to 20 / 7 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 46 : 21 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

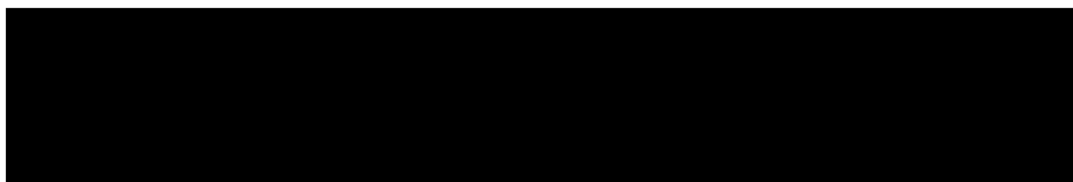
▶ please specify \_\_\_\_\_

Total

£ 46 : 21 p

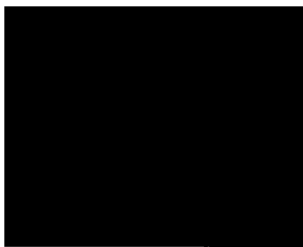
**Details of second home** *if applicable*

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

**Declaration**

These costs wholly, exclusively and necessarily to enable  
pay from my only or main home for the purpose of performing  
of Parliament.

**Signature**



MP

**Date**

20/4/06

**Data protection**

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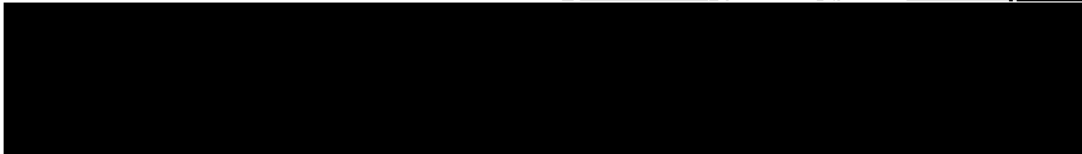
**Send your completed  
form to**

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

**JONES, David**

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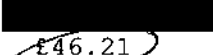

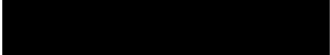

**From:**  
**Sent:**  
**To:**  
**Subject:**



Thanks for paying your bill online.



Confirmation of your payment:

Account Name: Mr Jones MP  
Customer Reference Number:   
Payment Date:   
Payment Amount: £46.21  
Cardholder Name:   
Card Type:   
Card Number: 

Kind regards