



Member's claim form

18 APR 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- 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 LIDINGOON ✓

Constituency

AYLESBURY

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 213 107

to 311 3107

Total cost of hotel stays

£ _____ p

attach all receipts

Mortgage payments

£ _____ p

(interest only) or rent

Food

£ 168: 00 p

Utilities

£ _____ p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ 17: 52 p

Other

£ 36: 16 p

▶ please specify

landy + dry clean

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

Total

£ 221: 68 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 [redacted] for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

[redacted] 5/4/10 [redacted]

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

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Department of the Interior
Bureau of Land Management
Washington, D.C. 20250
Attention: Chief of Bureau
Office of the Chief of Bureau

Dear Sir:

I am writing to you regarding the matter of the
Bureau of Land Management
and the
Department of the Interior
Washington, D.C.
I am writing to you regarding the matter of the
Bureau of Land Management
and the
Department of the Interior
Washington, D.C.



Very truly yours,
Director

Enclosure
Bureau of Land Management
Department of the Interior
Washington, D.C.
Very truly yours,
Director

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Member's claim form

05 MAR 2007

ACA2

VALIDATION

06 MAR 2007 Page 1 of 2

RECEIVED

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID L DINGTON

Constituency

AYLESBURY

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 212107 to 11310

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1321 : 67 p

Food

£ 152 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 1 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 17 : 52 p

Other

£ 29 : 50 p

▶ please specify

landy + dry cleaning

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1521 : 69 p

continued on page 2

Details of second home *if applicable*

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

**Declaration**

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

Signature



MP

Date

3/3/07

Data protection

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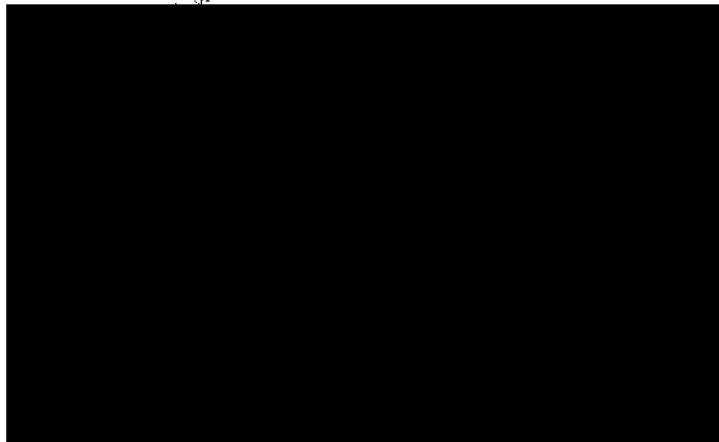
**Send your completed
form to**

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

02-00145
02-00146
020 0120
VAT Reg. No.
Lidington, Essex
026 7710



02-00145	1.00	
02-00146	1.00	
Label (4)	1.00	
Amount Total (incl)	4.00	100.00
Charge	0.00	

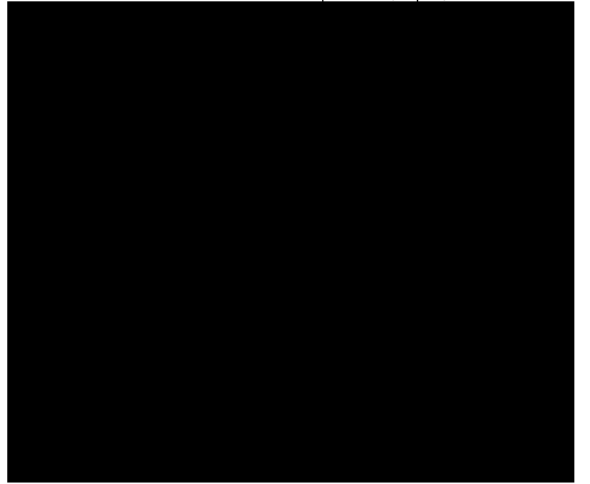


I agree to pay the above amount according to the card enclosed.
Please retain for your records.
Thank you!

25/1/80

SECRET

CONFIDENTIAL



SECRET

CONFIDENTIAL



01 FEB 2007

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DAVID LIDINGTON

Constituency

AYLESBURY

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 2 / 1 / 07

to 1 / 2 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1321 : 67 p

Food

£ 164 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 1 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 17 : 52 p

Other

£ 100 : 55 p

Other

£ 88 : 13 p

Other

£ : p

Total

£ 1692 : 87 p

please specify

laundry + dry cleaning (receipts attached)

please specify

administration fee for renewal of tenancy (documents etc.)

please specify

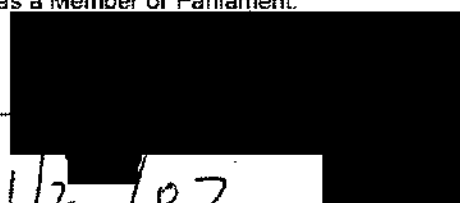
Details of second home *If applicable*

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

1/2/07

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Send your completed
form to

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

RENEWAL INVOICE

FLAT



NAME

Mr David Lidington

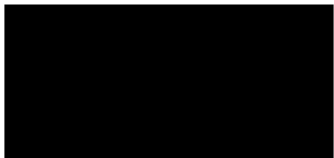
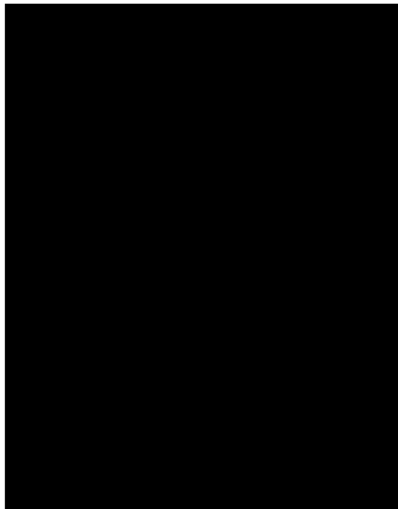
DATE

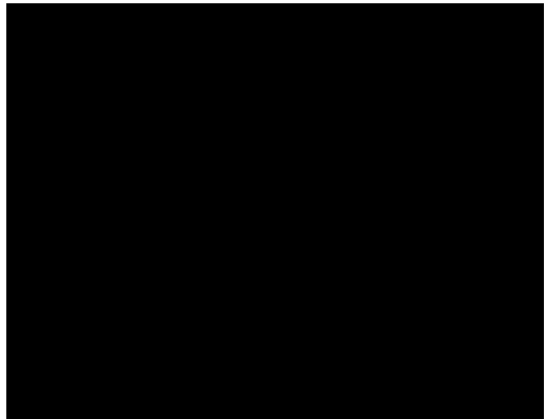
16-Jan-07

INVOICE NO



ITEM	AMOUNT	VAT	SUBTOTAL
Administration Fee	£ 75.00	£ 13.13	£ 88.13
TOTAL			£ 88.13





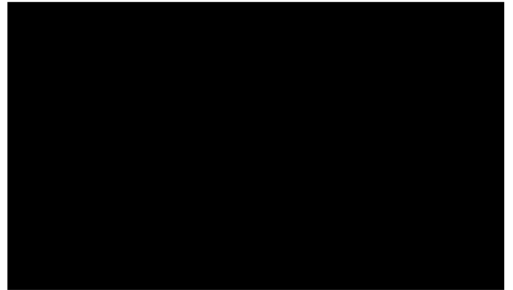
01 6010	12.00	
01 00201	1.75	
01 00411	8.80	
Total Due:	22.55	
Amount Received:	22.55	0.00
Balance	0.00	



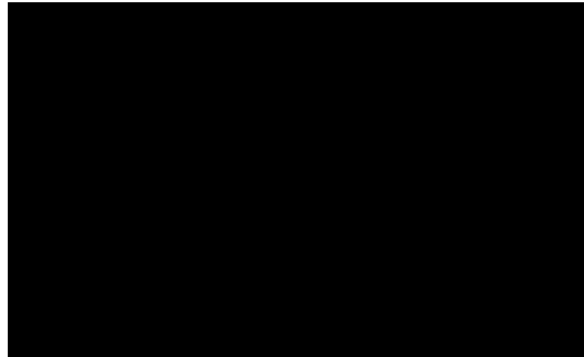
Amount 22.55 - 0.00 = 22.55



Order Cont.

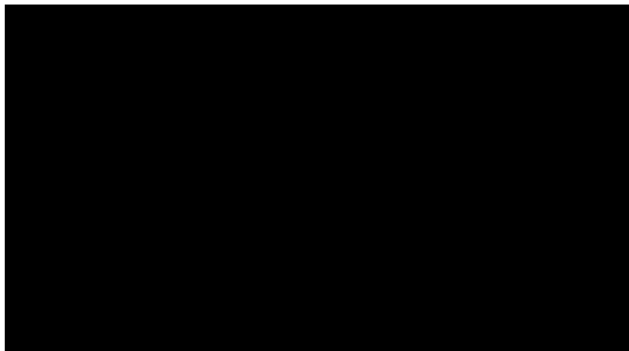


[Redacted]	Price:
01 unit	6.00
Total Due:	6.00
Amount Tendered:	6.00
Change:	0.00



Amount: 0.00





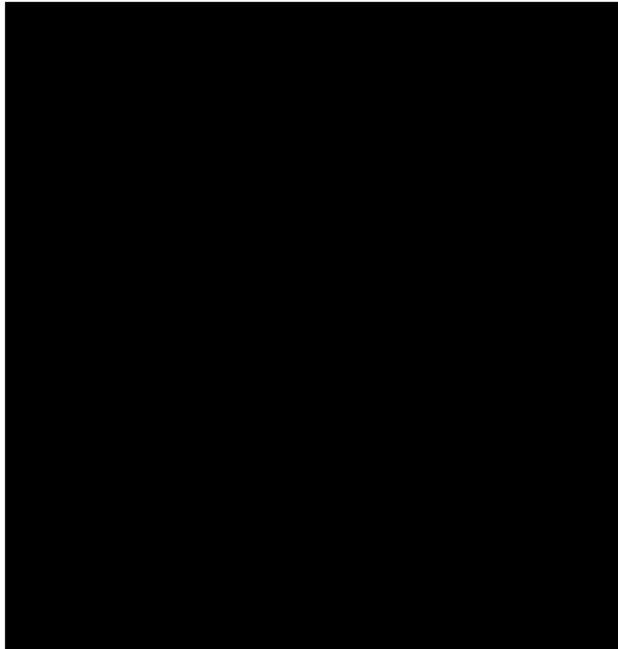
MEMORANDUM FOR THE DIRECTOR

11-19-61
12-9-61
12-12-61

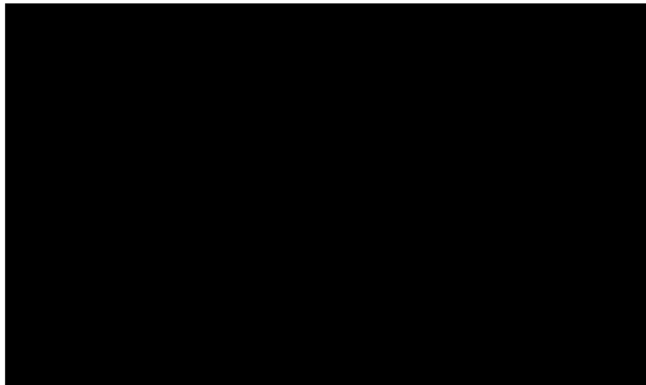


12-14-61

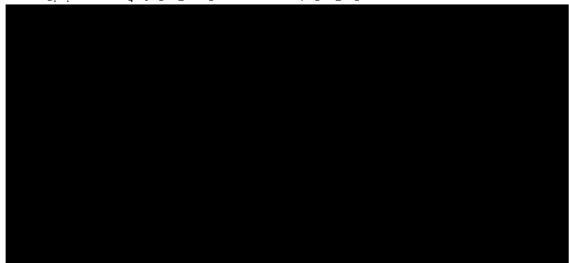




1/10/00 10:00



1/10/00 10:00





Member's claim form

05 DEC 2008

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 LIDINGTON

Constituency

AYLESBURY

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 those 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 2 / 11 / 06 to 1 / 12 / 06 ✓

Total cost of hotel stays attach all receipts

£ _____

Mortgage payments (interest only) or rent

£ 1321 : 67

Food

£ 254 : 50

Utilities

£ _____

Council Tax/Rates

£ 59 : 00

Telephone and telecommunications

£ 1 : 00

Cleaning

£ _____

Service/maintenance

£ ~~17 : 52~~

Repairs/insurance/security

£ 17 : 52

Other

£ 48 : 75 p

▶ please specify laundry / dry cleaning

Other

£ 5 : 54 p

▶ please specify medicines / toiletries

Other

£ : p

▶ please specify

Total

£ 1707 : 98 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

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

Signature



Date

3/12/08

Data protection

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Send your completed form to

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

Ult Soft M/Size		1.55
Ult Soft M/Size	1.55 NOW	.00
	SAVING	£1.55

Simulab (F)		3.99
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TOTAL TO PAY		5.54
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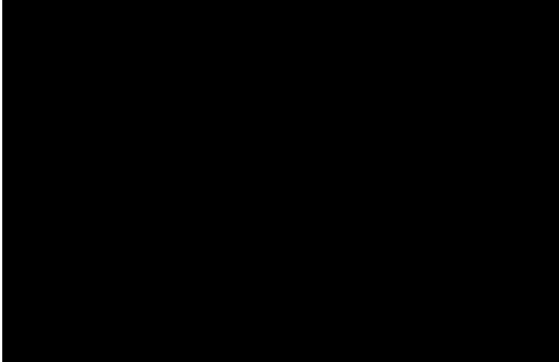
CASH		10.00
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CHANGE		4.46
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Handwritten notes and scribbles at the top of the page.



11/1/11	11/1/11
11/1/11	11/1/11
11/1/11	11/1/11
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11/1/11	11/1/11
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11/1/11	11/1/11



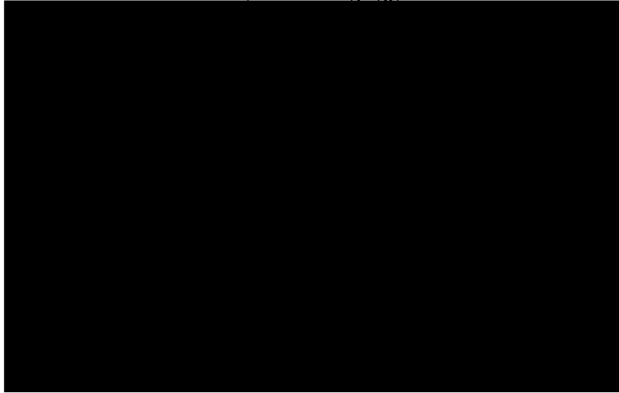
Handwritten text below the redaction box.

2011 12-1-11

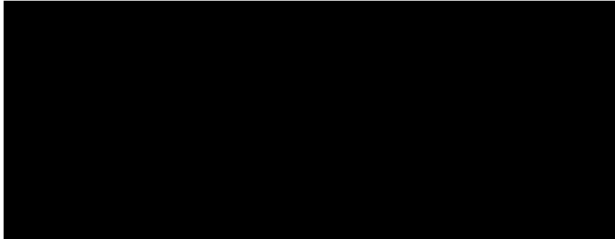


11 00522	0.00
11 00523	1.75
11 00524	1.50
11 00525	0.00

Total Due: 3.25



Amount Due: 3.25



2000

02

1000 1000

1000 1000

02

02

1000

1000





Member's claim form

04 JAN 2007

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DAVID LEDINGTON

Constituency

AYLESBURY

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.

Reduced for personal items

Period of claim

from 21/12/06 to 1/1/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1321.67 p

Food

£ 180.00 p

Utilities

£ : p

Council Tax/Rates

£ 108.00 p

Telephone and telecommunications

£ 1.00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 17.52 p ✓

Other

£ 43.30 p ✓

▶ please specify Landy + dry cleaning

Other

£ -38.24 p

▶ please specify toiletries etc.

Other

£ : p

▶ please specify

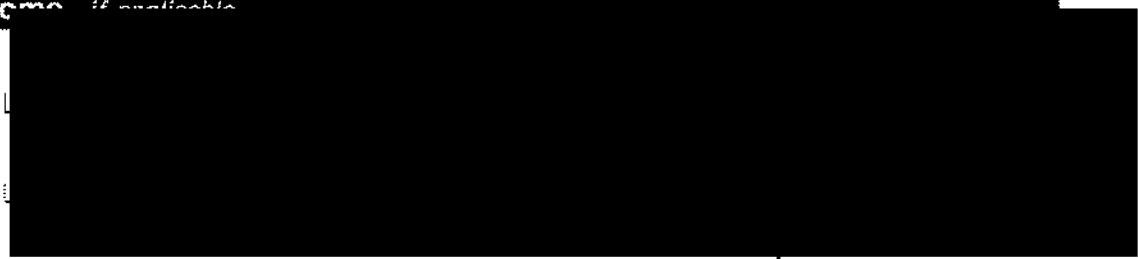
Total

£ 1709.73 p

Please Pay £1671.49

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

1/1/07

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Send your completed form to

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

Nivea Moist Lot		7.49
Nivea F/M A/S Balm		4.49
Hackett Evt Apd	3.75 NOW	.00
	SAVING	£3.75

*** **SAVE** ***

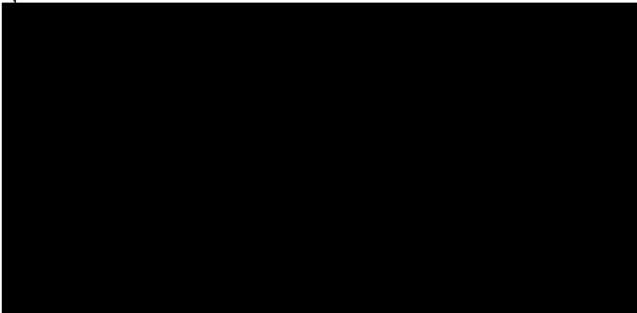
Elv Ad 2in1 250	1.98	
Elv Ad N/G 250	1.98	
	SAVING	96p NOW 3.00

Hack Event B/Sp		3.50
J&J Shw Gel 400ml		2.69
J&J Shw Gel 400ml		2.69

TOTAL TO PAY 36.90

CARD SALES £36.90

13.04
20.86

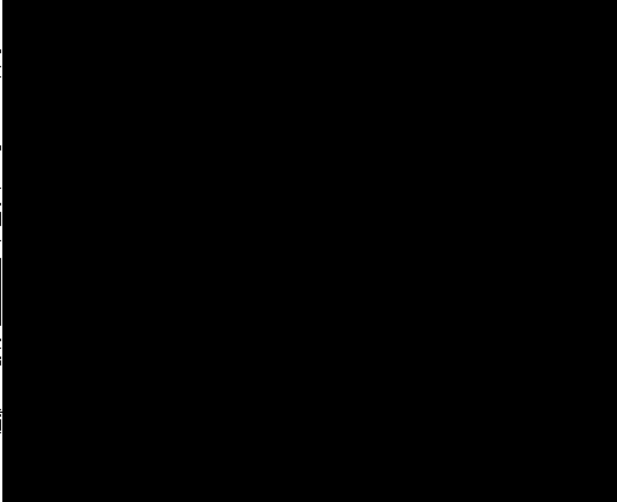


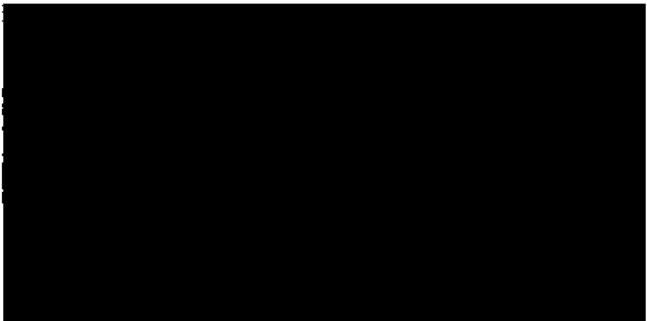
Ibuiv 6130 (3) (P) 5.19
(CONTAINS IBUPROFEN)

TOTAL TO PAY 5.19

CASH ~~10.00~~

CHANGE 4.81

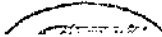
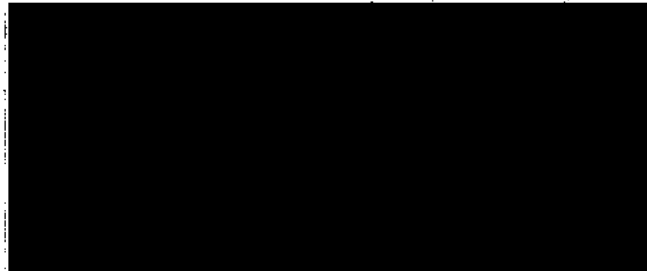
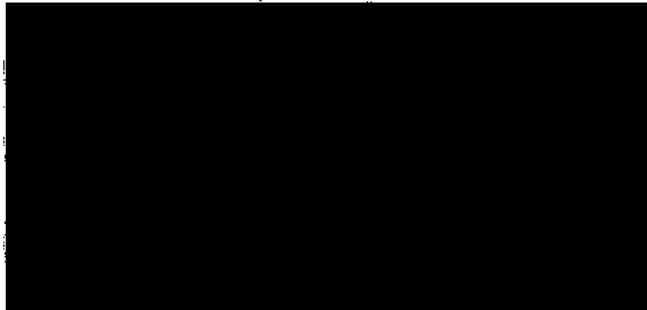


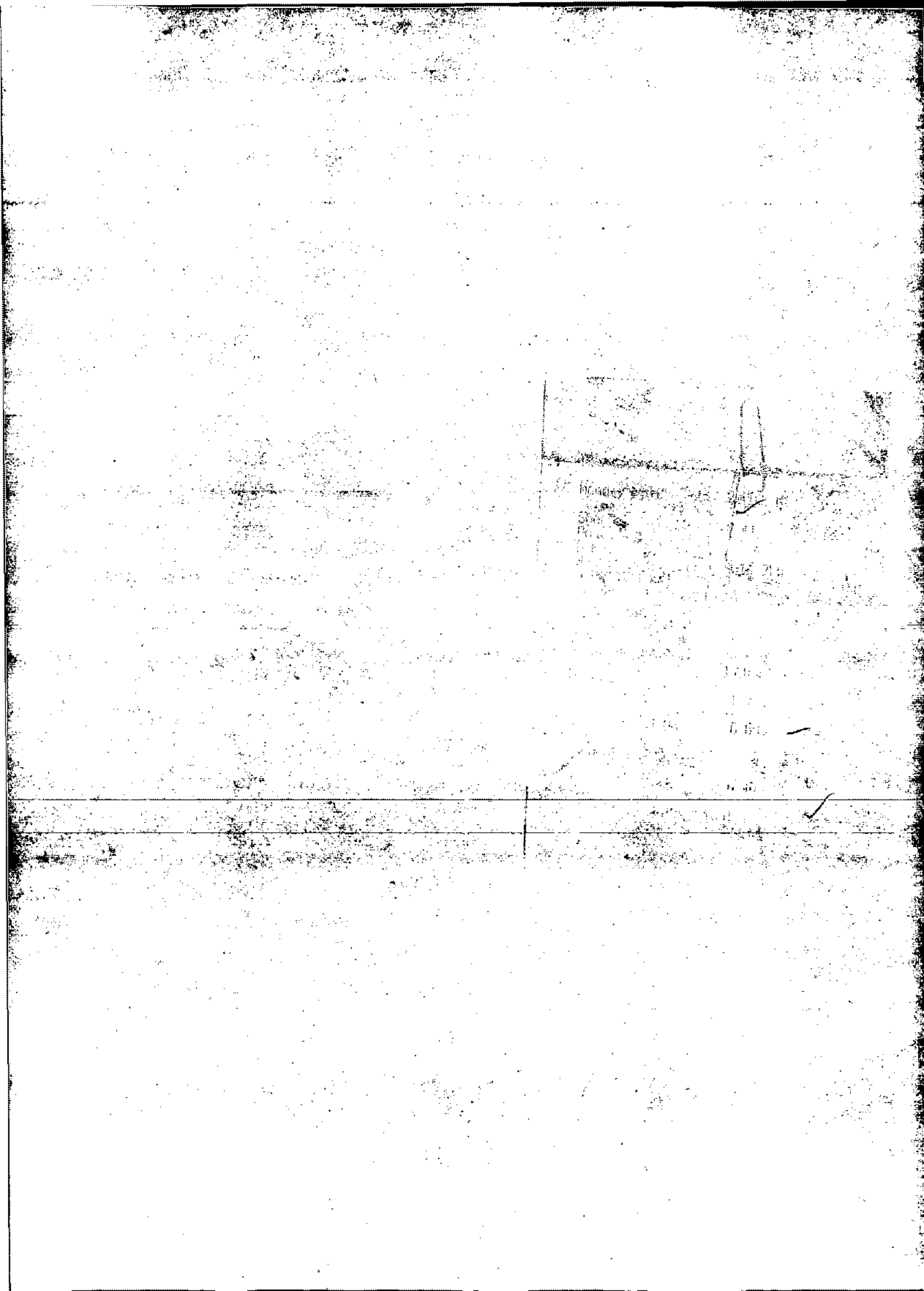


*** QUALITY-SAVE ***

Nasal Spray		2.19
Nasal Spray	2.19 NOW	.00
SAVING		£2.19

TOTAL TO PAY 2.19





Receipt

[REDACTED]

Customer Copy

Price
36.70
36.70

[REDACTED]



Additional Costs Allowance

Member's claim form

06 NOV 2006

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Your details

Name in CAPITAL LETTERS

DAVID LEDINGTON

Constituency

AYLESBURY

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 2 1 10 1 06 to 1 1 11 1 06 ✓

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1321 : 67 p

Food

£ 226 : 00 p

Utilities

£ — : — p

Council Tax/Rates

£ 59 : 00 p

Telephone and telecommunications

£ 1 : 00 p

Cleaning

£ — : — p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 17 : 52 p

Other

£ 17 : 75 p

▶ please specify

laundry/dry clean

Other

£ 5 : 76 p

▶ please specify

toiletries

Other

£ : p

▶ please specify

Total

£ 1648 : 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 me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

3/11/06

Data protection

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form to

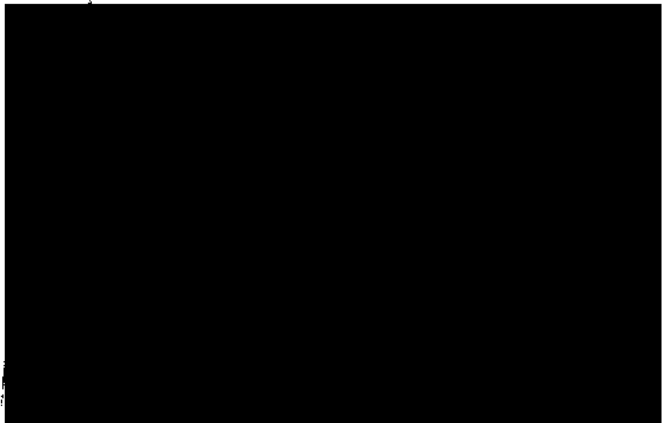
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

£


Mid Bass 6-pack	1.99
Simple Se 4 Pck	1.98
Bts Gule 10 Sea	1.79

TOTAL TO PAY	5.76
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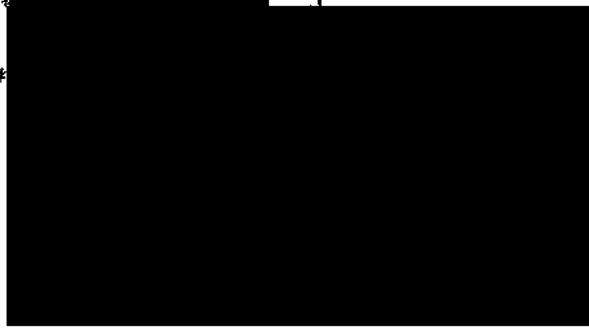
CARD SALES	£5.76
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Laundry:
3 Personal Shirt 5+ Folded 6.00



3 Pieces  Sub-Total: 6.00
Total: 6.00

Total Due: 6.00



Receipt - Customer Copy



	Price
	<u>11.75</u>
Total Due:	11.75
Amount Tendered:	11.75 
Change:	0.00



Amnt 11.75 Sale





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 LIDINGTON

Constituency

AYLESBURY

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 2 1 9 1 0 6 to 1 1 1 0 1 0 6 ✓

Total cost of hotel stays attach all receipts

£ p

Mortgage payments (interest only) or rent

£ 1321 : 67 p ✓

Food

£ — : — p

Utilities

£ — : — p

Council Tax/Rates

£ 59:00 p ✓

Telephone and telecommunications

£ 1:00 p

Cleaning

£ — : — p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 17:52 p

Other

£ 37:50 p

✓ please specify laundry + dry cleaning

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1435:69 p

Details of second home *If applicable*

Address of second home
for Additional Costs Allowance

[Redacted address information]

Declaration

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

Signature

[Redacted signature]

MP

Date

2/10/06

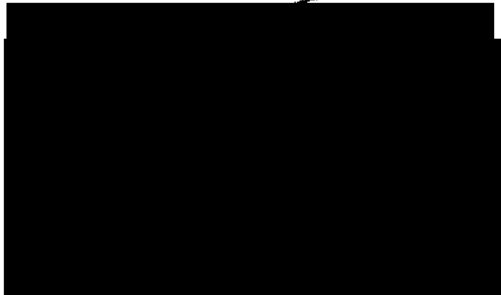
Data protection

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

Receipt - Customer Copy



	Price	
	35.70	
Total Due:	35.70	
Amount Tendered:	35.70	
Change:	0.00	





Additional Costs Allowance

ACA2

2006

Member's claim form

Page 1 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 LIDINGTON

Constituency

AILLESBURY

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 2 1 8 1 0 6 to 1 1 9 1 0 6 x 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1 3 2 1 : 6 7 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 5 9 : 0 0 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1 7 : 5 2 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1 3 9 8 : 1 9 p

continued on page 2

Details of second home *(if applicable)*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

1/9/06

Data protection

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



Member's claim form

About filling in this form

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

Constituency

AYLESBURY

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 2 17 106 to 1 18 106 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1321 : 67 p

Food

£ 164 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 59 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 17 : 52 p ✓

Other

£ 33 : 85 p ✓

▶ please specify

laundry/dry cleaning
~~33 85~~

Other

£ : p

▶ please specify

Other

£ : p

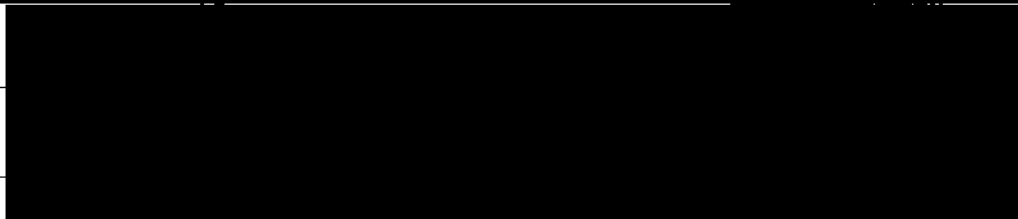
▶ please specify

Total

£ 1596 : 04 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



Date

1/2/00

Data protection

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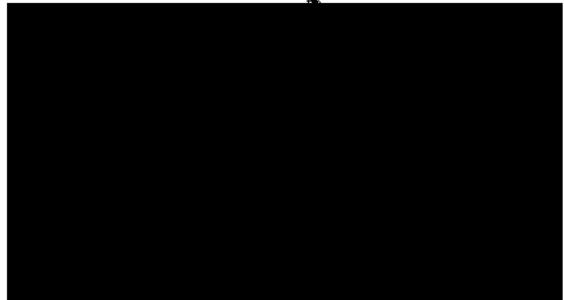
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Send your completed
form to

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

Receipt



Price

4.40

Total Due: 4.40

Amount Tendered: 5.00 Cash

Change: 0.60

Thank You!

Laundry:

1 Bathroom	Bath Towel	1.75
1 Blue		
1 Pieces		Sub-Total: 1.75
		Total: 1.75
		Total Due: 1.75

Laundry:
2 Personal Shirt Folded: 4.40

Total: 4.40
Total: 4.40
Total Due: 4.40

Laundry:
1 Bathroom Bath Mat 1.50
1 Blue
1 Pieces Sub-Total: 1.50
Total: 1.50
Total Due: 1.50

Receipt - Customer Copy



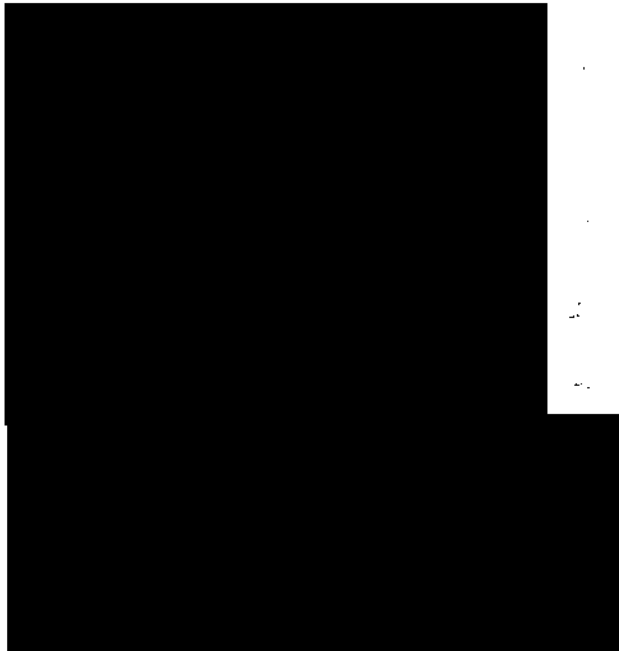
Price

12.00
11.80

Total Due: 23.80

Amount Tendered: 23.80

Change: 0.00





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Member's claim form

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 1340.

Your details

Name
in CAPITAL LETTERS

DAVID J LINDGREN

Constituency

AYLESBURY

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 21 6 06 to 11 7 06

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 1321 : 67 p

Food

£ 140 : 00 p

Utilities

£ _____ p

Council Tax/Rates

£ 59 : 00 p

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ 17 : 52 p

Other

£ 53 : 90 p

▶ please specify Laundry + dry cleaning

Other

£ 13 : 73 p

▶ please specify cleaning materials / toiletries

Other

£ _____ p

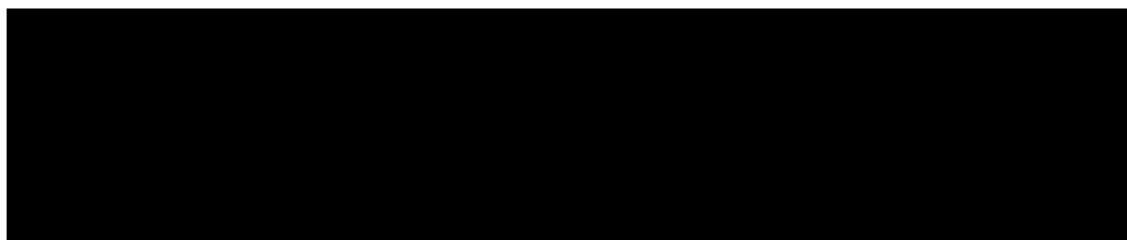
▶ please specify _____

Total

£ 1605 : 82 ✓ 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

28/6/06 

Data protection

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**Send your completed
form to**

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

*BLEACH AQUAMARINE	£0.75
* 1001 TROUBLESHOOTR	£2.14
* VIAKAL	£2.75
*JS DUSTERS X2	£0.99
* SPR ABSRB CLTH	£0.89
* S/S TOILET TIS	£1.69
* REVIVE SWING BIN	£3.55
* JS U/SFT TSSUE	£1.55

*** MULTIBUY ***

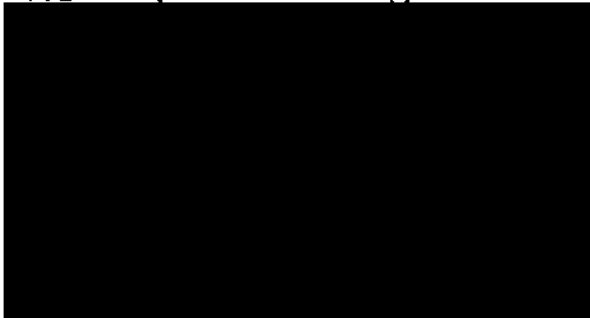
~~£0.68~~

10 BALANCE DUE

£16.81 - 30p

£13.73

Receipt - Customer Copy

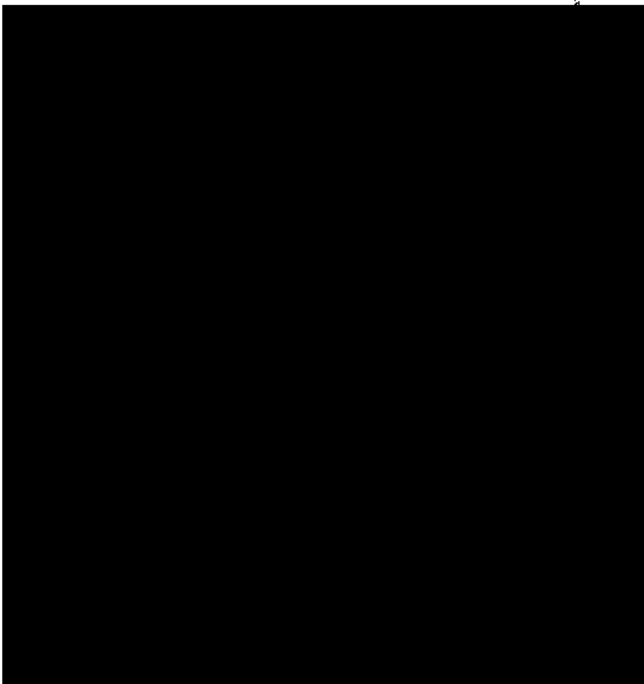


Invoice#	Price
	10.50
	8.80
	11.80

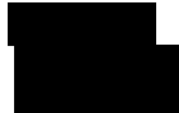
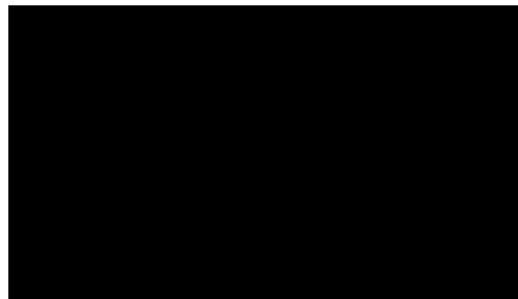
Total Due: 31.10

Amount Tendered: 31.10 Credit Card

Change: 0.00



Receipt - Customer Copy



Price

4.40
11.80

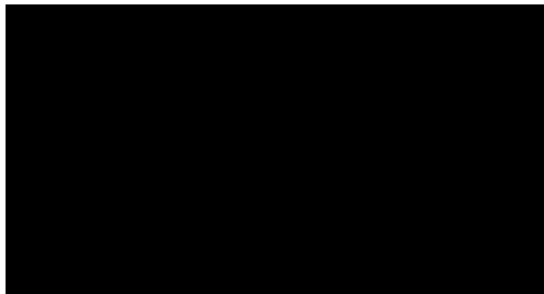
Total Due: 16.20

Amount Tendered: 16.20 Credit Card

Change: 0.00



Receipt - Customer Copy



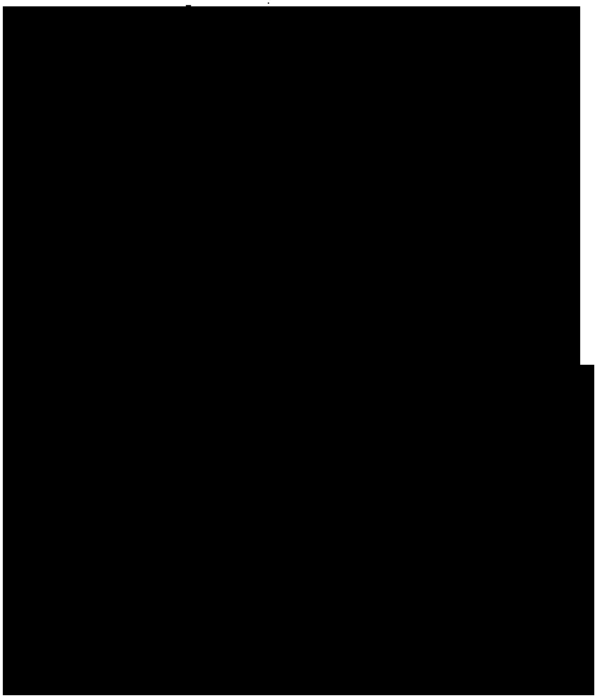
Price

8.60

Total Due: 8.60

Amount Tendered: 8.60 Credit Card

Change: 0.00





Member's claim form

07 Jun 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 LIDING

Constituency

Aylesbury

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1/5/06 to 31/5/06

Total cost of hotel stays attach all receipts

£ _____ p _____

Mortgage payments (interest only) or rent

£ 1327:62 p

Food

£ 164:00 p

Utilities

£ _____ p _____

Council Tax/Rates

£ 62:10 p

Telephone and telecommunications

£ _____ p _____

Cleaning

£ _____ p _____

Service/maintenance

£ _____ p _____

Repairs/insurance/security

£ 17:52 p

Other

£ 62:35 p

▶ please specify

laundry + dry cleaning

Other

£ 51:09 p

▶ please specify

tickets etc

Other

£ _____ p _____

▶ please specify

Total

£ 684:73 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

5/6/06

Data protection

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Send your completed
form to

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

Vibrona Netlm30 7.99
Vibrona Netlm30 7.99

King Mois 100ml 6.04
Loreal E/Mois 50ml 5.79

Chemist Goods 3.99
Hacket Evt Apd 3.75
Hacket Event B/Sp 3.50
Johnsons Bw 400ml 2.99
Sensody T/Paste 2.49
Elv Ad N/G 250 1.98

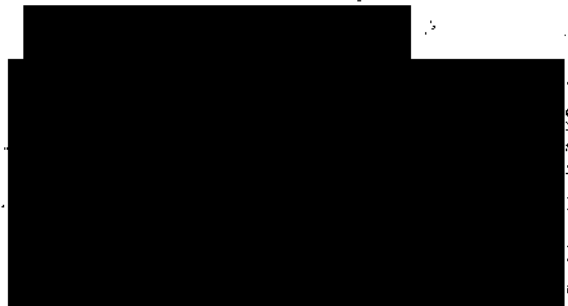
TOTAL TO PAY 51.56

8:41

£

Sens Frsh 75ml	2.99
Smile Totalcaretb	1.59
TOTAL TO PAY	4.58
CASH	10.00
CHANGE	5.42

Receipt



	Price
	4.40

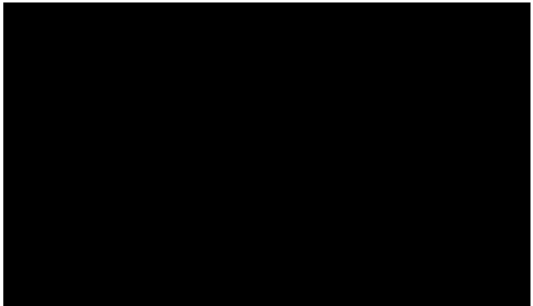
Total Due: 4.40

Amount Tendered: 5.00 Cash

Change: 0.60

Thank You!

Receipt - Customer Copy



Invoice#	Price
----------	-------

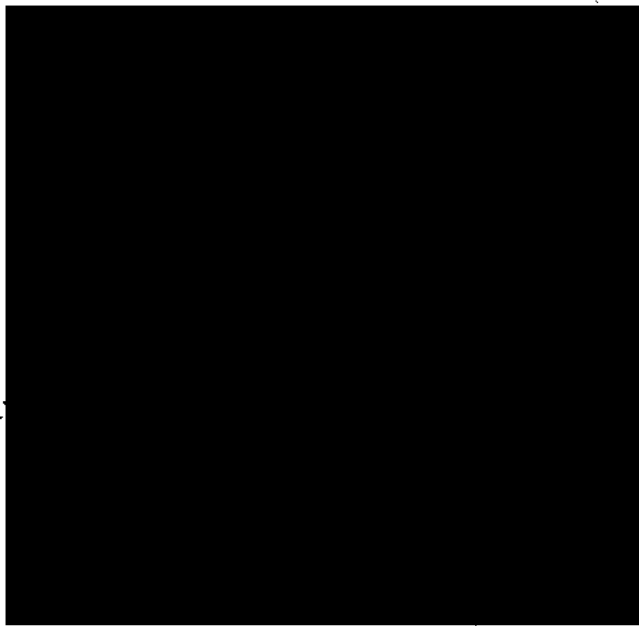


1.75
6.60
1.50

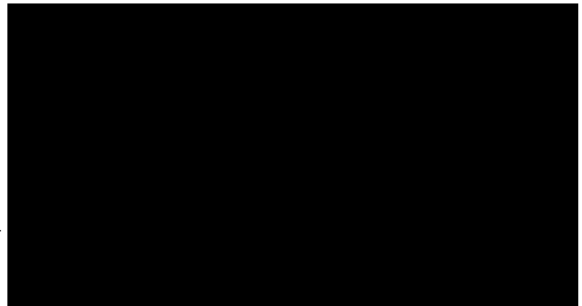
Total Due: 9.85

Amount Tendered: 9.85 Credit Card

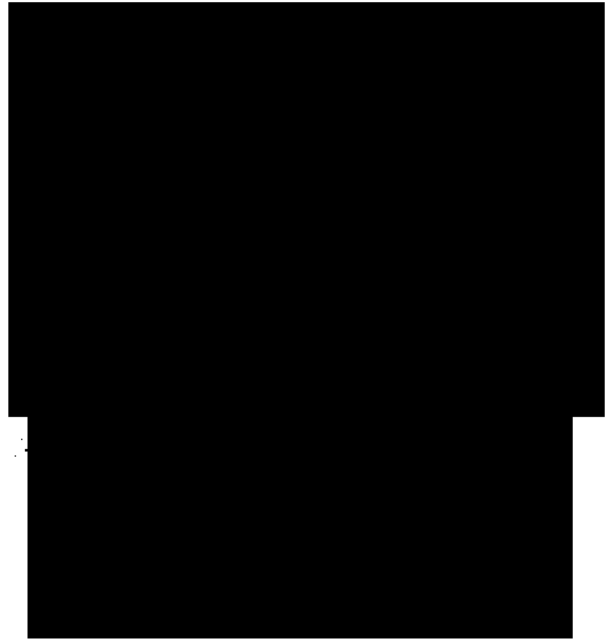
Change: 0.00



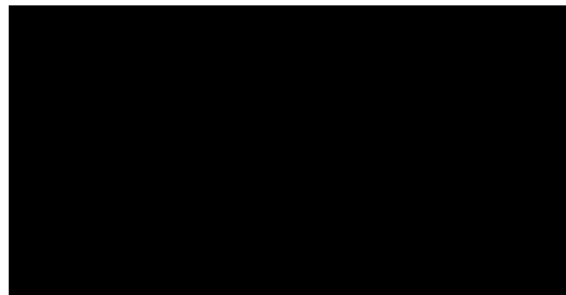
Receipt - Customer Copy



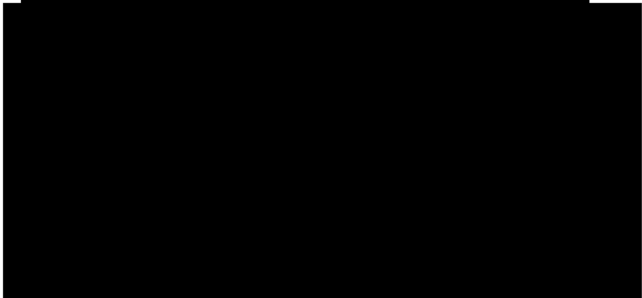
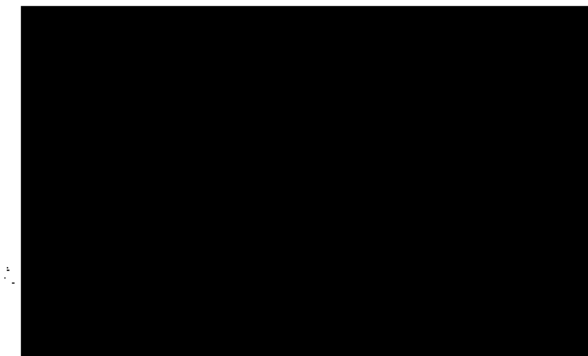
Invoice#	Price
[REDACTED]	13.50
[REDACTED]	11.80
[REDACTED]	2.20
Total Due:	27.50
Amount Tendered:	27.50 [REDACTED]
Change:	0.00



Receipt - Customer Copy



<u>Invoice#</u>	<u>Price</u>	
04-00966	14.00	
04-00967	6.60	
Total Due:	20.60	
Amount Tendered:	20.60	Credit Card
Change:	0.00	



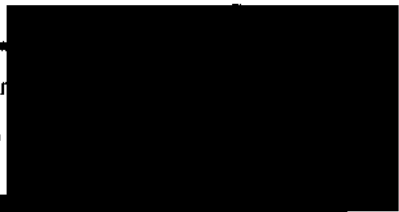


October 2006

Member's claim form

About filling in this form

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



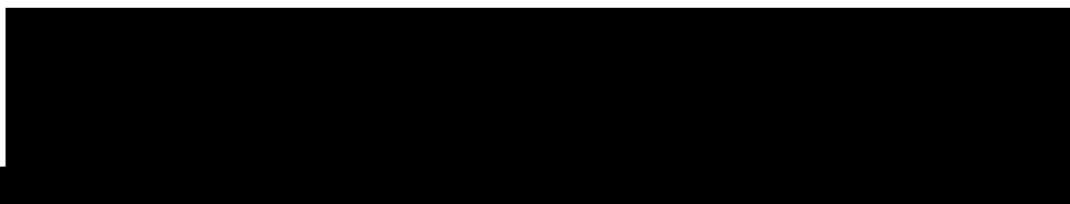
Your details

Name in CAPITAL LETTERS

DAVID LIDINGTON

Constituency

AYLESBURY



Claim details

You can only claim for

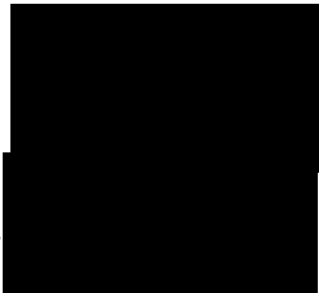
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 1 4 106 to 30 1 4 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1321 : 67 p

Food

£ 107 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 62 : 10 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 17 : 52 p

Other

£ 53 : 75 p

▶ please specify laundry + dry cleaning

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 7562 : 04 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

N

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

[Redacted]

MP

Date

7/5/06

Data protection

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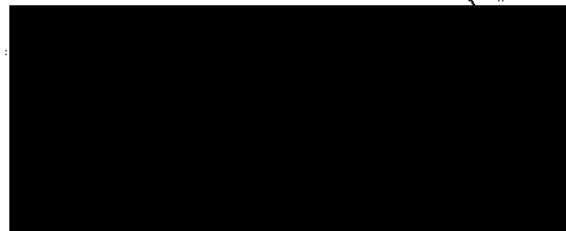
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Send your completed
form to

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

receipt - Customer Copy

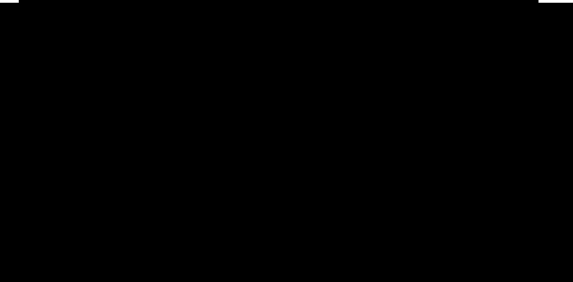
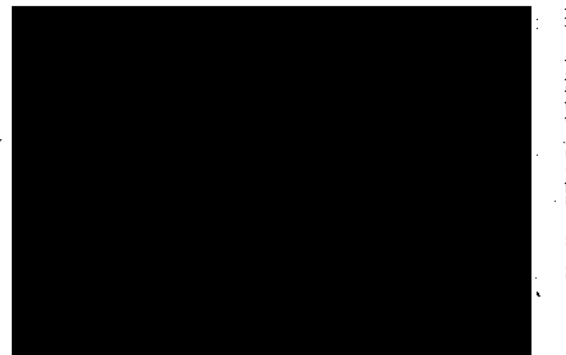


	Price
	8.80

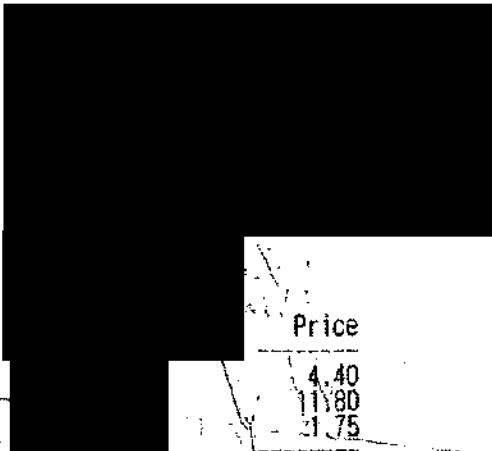
Total Due: 8.80

Amount Tendered: 8.80 Credit Card

Change: 0.00



Receipt - Customer Copy



Price

4.40

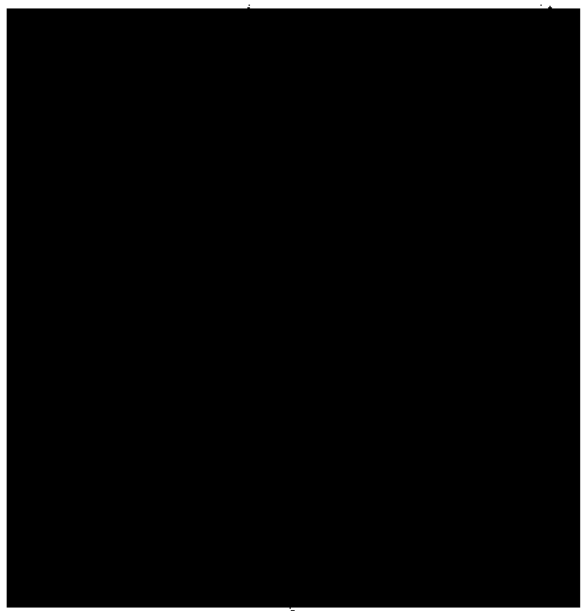
11.80

1.75

Total Due: 17.95

Amount Tendered: 17.95

Change: 0.00



Receipt - Customer Copy



Price

27.00

Total Due: 27.00

