



Additional Costs Allowance

07/08

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 MACLEAN

Constituency

PENWITH & THE BONNOR

Office use only

Costs/Cat 2

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 01/04/07

to 31/03/08

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

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

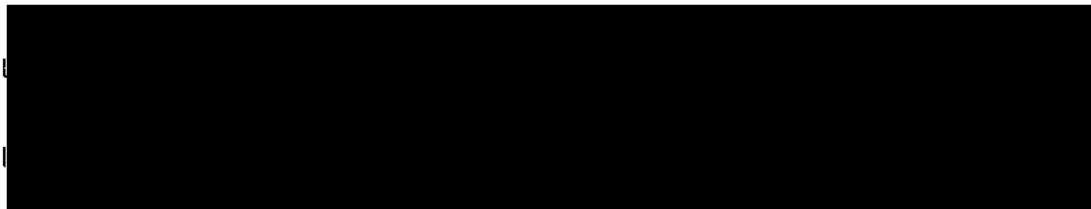
£22,663:62 p

£ 22,637.98

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

Signature



MP

Date

23/5/08

Data protection

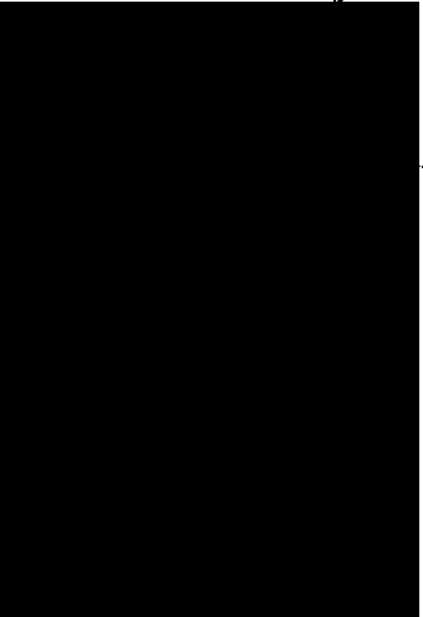
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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



INVOICE

Customer's Name

Address

Qty

Description

Cost

Total

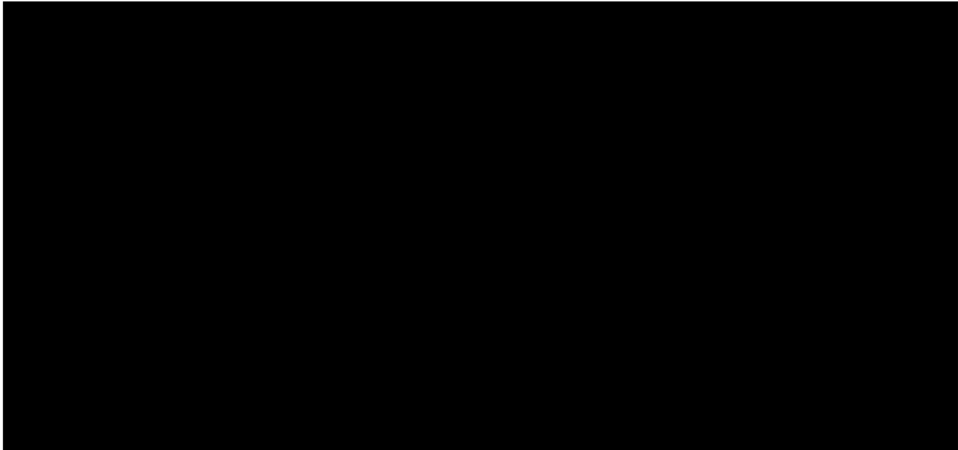
Date

8/11/11

1	2pc mt	6.75	
2	2 covers	3.40	7.40
1	FD	5.00	
5	1/2" x 1/4" x 1/4" S.H.	3.70	10.50
5	1/2" x 1/4" x 1/4" S.H.	1.60	8.00
1	band cover	5.00	
5	long size brass	16.00	
2	knobs	9.00	

Total Due:

67.15



INVOICE

Mrs. McLennan 71/2



Qty	Description	Cost	Total
10	Apert	1.60	16.-
3	Paint Green	5.00	15.00
2	Large sheets	5.50	11.-
5	Sheet	2.50	12.50
2	Flour	1.50	3.-
1	2nd suit		6.75
1	Tie		3.-
Total Due:			69.75



INVOICE

Customer's Name: M. Anderson Date: 2/16

Address: [Redacted]

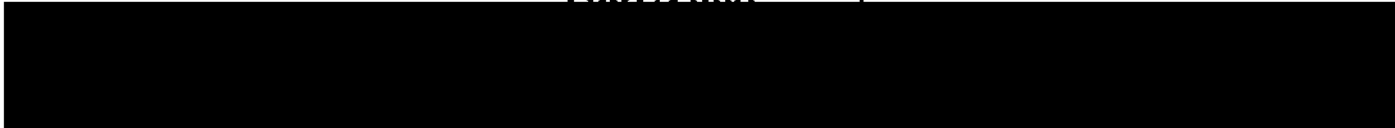
Qty	Description	Cost	Total
22	Shunt	1.60	35.20
6	Shunt 1/2 size	3.50	21.00
1	Repair book		8.00
1	Shunt 1/2 size		8.00
3	Transfer	3.45	11.00
1	Subst		5.00
1	Tire		3.00
			92.05
			92.05

Date of Issue: 17-MAR-2007

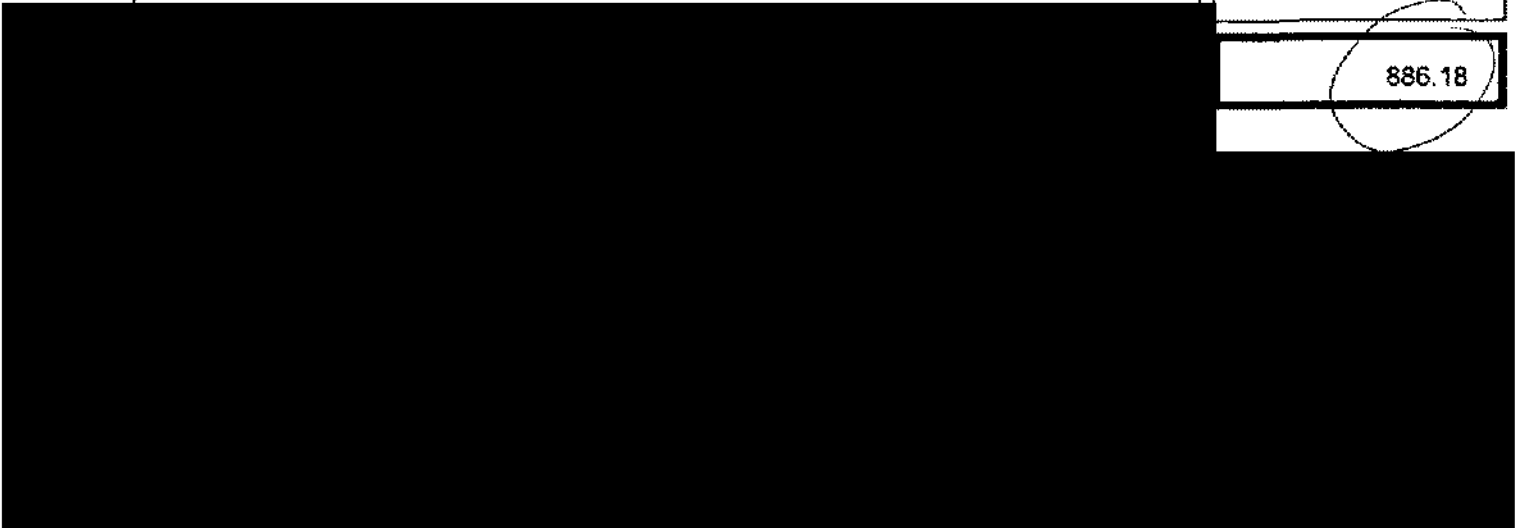
MR D MACLEAN	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED]	
[REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2007/2008



[REDACTED]	Percentage (%) Change From Last Year	
	2.0 % Increase	545.71
	5.3 % Increase	438.94
Council Tax for your property 2007 to 2008	3.4 % Increase	984.65
Charge for Period 01-APR-2007 - 31-MAR-2008		984.65
Adjustments		
Discount 10% : 2nd Home/Company Property	Period 01-APR-2007 31-MAR-2008	-98.47
		886.18



27 March 2009

Delivery address

Mr Maclean

1 Egyptian Cotton Satin Fitted Sheet, Soft White,
Super Kingsize

£40.00 ✓

4 Egyptian Cotton Satin Standard Pillowcase,
Soft White

£40.00 ✓

1 TDA8339GB

£89.95 ✓

4 Egyptian Cotton Satin Flat Sheet, Soft White,
Kingsize

£140.00 ✓

Subtotal before delivery charge

£279.95

Delivery charge

£0.00

Total

£279.95

ORDERED BY (Please print)

Title Mr/Ms/Miss Initials *D.* Surname *Maccann*

Address [Redacted]

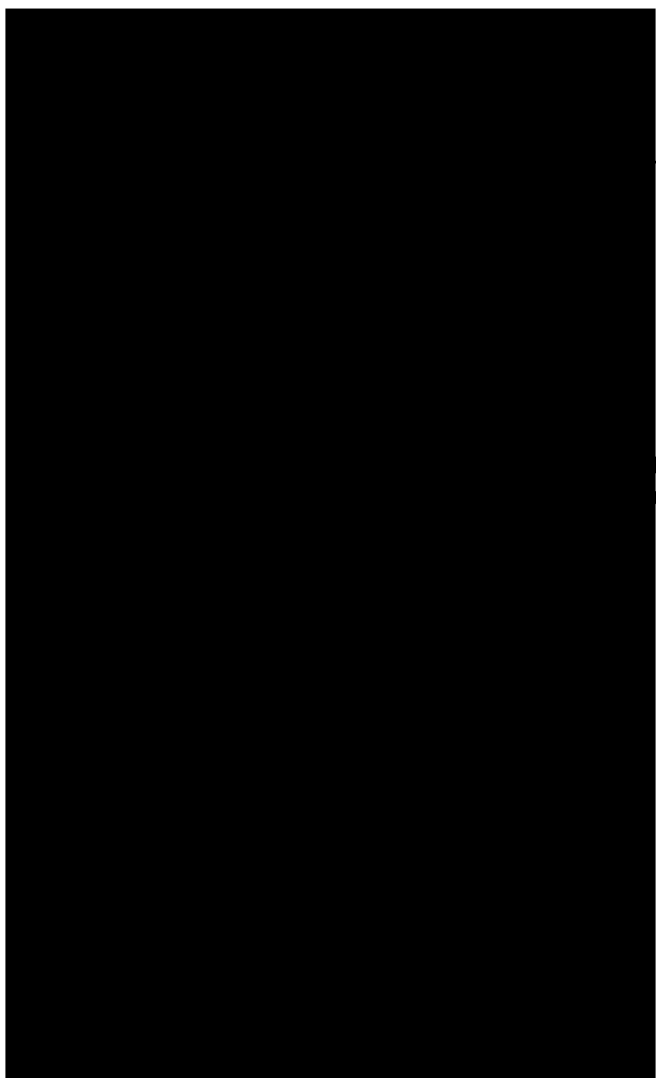
Home tel no (in case of queries) [Redacted] Mobile no* [Redacted]

Email* [Redacted] For personalisation please print capitals Date of Birth / /

CODE	PRODUCT DESCRIPTION	COLOUR/SIZE/OPTIONS	PRICE £	QTY	TOTAL £
	<i>ABOVE MULTI SOCKET</i>		<i>19.99</i>	<i>1</i>	<i>19.99</i>
	<i>BELOW MULTI SOCKET</i>		<i>19.99</i>	<i>1</i>	<i>19.99</i>
	<i>PREMIER STEAM CLEANER</i>		<i>29.99</i>	<i>1</i>	<i>29.99</i>
	<i>SIT ALON SEATPADS</i>		<i>12.99</i>	<i>1</i>	<i>12.99</i>
					<i>81.96</i>
					<i>£4.99</i>
					<i>86.95</i>



Coffee Cup		
720.86307	3	5.85
Coffee Saucer		
720.86308	3	4.05
Bowl		
720.86314	1	14.00
Plate 27cm		
720.86310	4	18.00
Plate 20cm		
720.86312	4	12.00
Sauceboat stand		
720.86018	2	12.00
Oblong Platter		
720.86316	1	6.75
Pasta Plate		
720.86318	2	24.00
★ Jnl Natural Pillow		
608.11002	2	120.00
	TOTAL	216.65



REF/ORDER No. [REDACTED]

Delivery to: [REDACTED]

D. MACLEAN

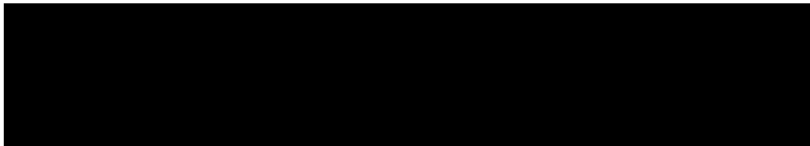
23/1/08

DESCRIPTION OF GOODS:


CAT NO.	DESCRIPTION	CODE	QTY.	PACKS.	WEIGHT.
[REDACTED]	S DISPLAY MIRR/FRNT/GLASS/SIDE	[REDACTED]	1		40.00
	SLVR DSPLAY TOP/BTM/FIT/LIGHT		1		11.00
	LGT OAK 2DR GLASS DISPLAY CABI		1		40.00
	LGT OAK 2DR GLASS DISPLAY CABI		1		11.00
	REFLECTIONS 5+2DRW CHEST		1		31.00

David Maclean

From:
Sent:
To:
Subject:




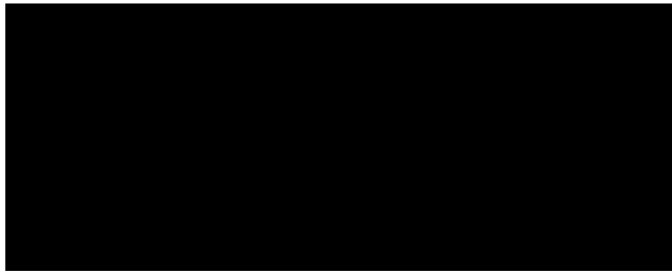
Dear Mr Maclean,

Thank you for placing your order with 
Your order details are summarised below.

Our Telephone number is 

Order Summary

Order Number: 
Order Date: 3 February 2008



Billing Address

Name: Mr David Maclean
Address: 

Delivery Address

Same as billing address

Order Details

Product Code	Description	Qty	Sale Price	Total Price
	Washer dryers 	1		£403.00
£418.00	Colour: White			

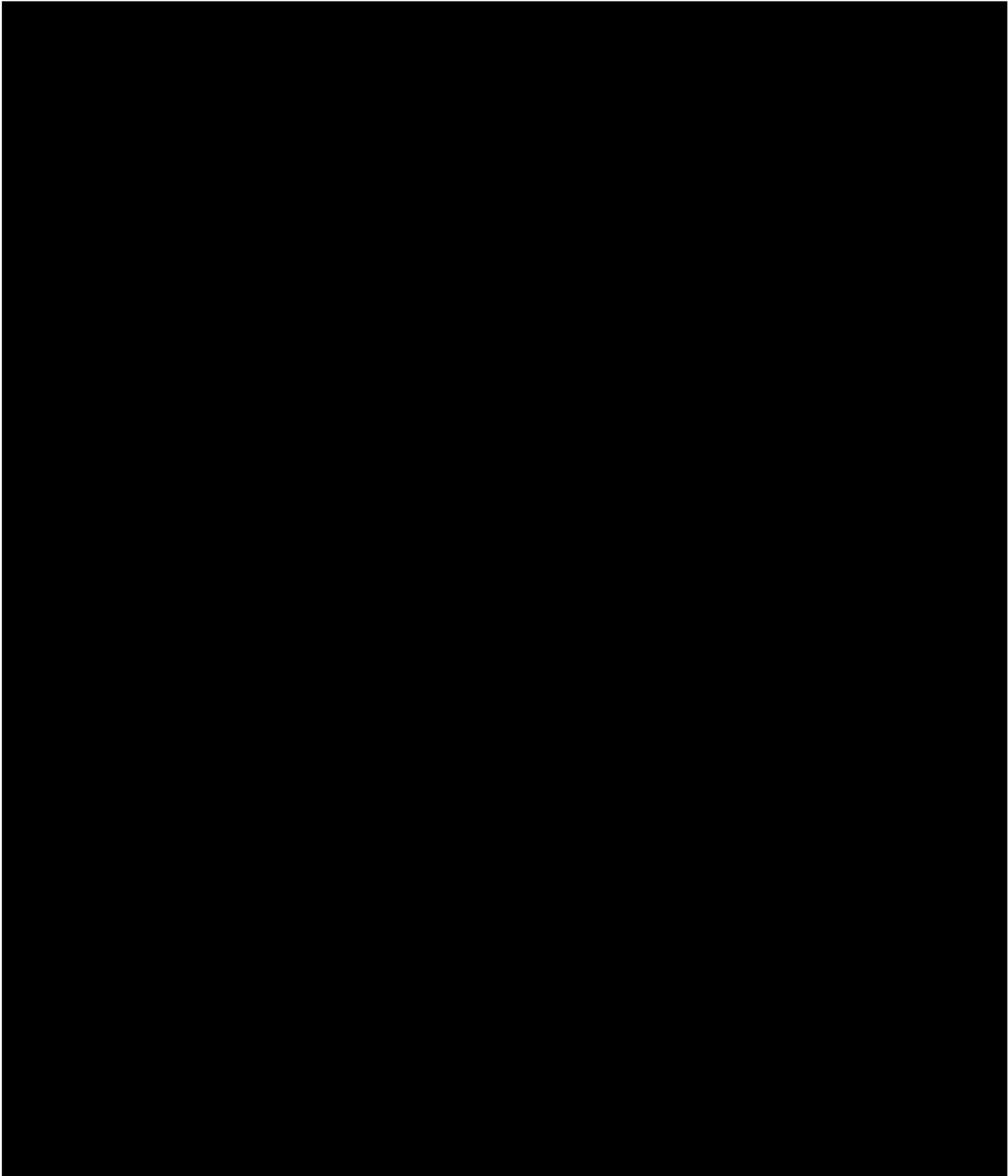
	Subtotal	£403.00
	Total Connection	£15.00
1	Delivery	£19.99

Total

£437.99

VAT element included in Total price

£65.23



MR DAVID J MACLEAN

Statement Date
20 Jun 2007

Date & Reference	List of Charges & Credits	Amount
	2 LAMPS	85.00
	al	236.60 ✓
		4.82

[REDACTED]

Mr D J Maclean PC MP

[REDACTED]

Our ref: [REDACTED]

[REDACTED]

18 July 2007

Dear Mr Maclean

**Household Insurance Renewal [REDACTED]
Policy in the name of Mr D J Maclean PC MP**

The above policy is due for renewal on 14th August 2007 and the present Insurer's renewal invitation is offered for your consideration.

Renewal is offered for a period of 12 months with [REDACTED] Premium and charges are as follows:

Insurer Premium £512.86

Government Insurance Premium Tax at the current rate £25.64

Total Amount Payable £538.50

[REDACTED]

[REDACTED]

The RT Hon D Maclean

APPLICATION No

TAX POINT DATE

1 Jun 2007

CLIENTS VAT No

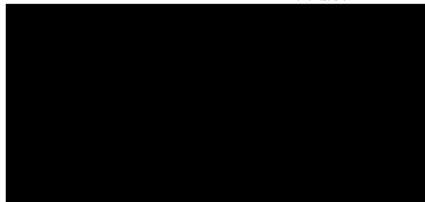
THIS NOTICE IS GIVEN IN RESPECT OF:

Property Manager:
E-mail:
Client Accountant:
E-mail:

DUE DATE	DETAIL	VAT	AMOUNT
1 Jul 07	Half Yearly private res'd reserve chg in adv.	1 Jul 07 - 31 Dec 07	60.48
1 Jul 07	Half Yearly private residents in advance	1 Jul 07 - 31 Dec 07	1,584.12

TOTAL DUE 2,436.39

The RT Hon D Maclean



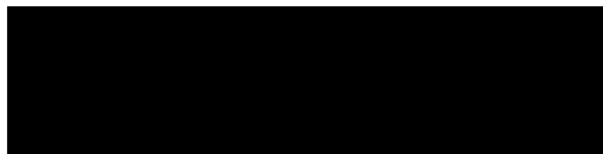
APPLICATION No

TAX POINT DATE

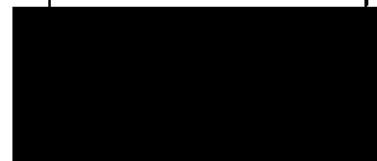
31 Jan 2008

CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:



Property Manager:
E-mail:
Client Accountant:
E-mail:



DUE DATE	DETAIL	VAT	AMOUNT
1 Jan 08	Half Yearly Rent in Advance	1 Jan 08 - 30 Jun 08	300.00
1 Jan 08	Half Yearly Car Park Rent in Advance	1 Jan 08 - 30 Jun 08	0.50

TOTAL DUE	300.50
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(This is not a VAT invoice)

TO: TENANT/LEASEHOLDER (NOTE 1)

The RT Hon D Maclean

APPLICATION No

TAX POINT DATE

6Feb2008

CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:

Property Manager:
E-mail:
Client Accountant:
E-mail:

DUE DATE	DETAIL		VAT	AMOUNT
1 Jan 08	Half Yearly private residents in advance	1 Jan 08 - 30 Jun 08		1,723.44
1 Jan 08	Half Yearly private res'd reserve chg in adv.	1 Jan 08 - 30 Jun 08		60.48
1 Jan 08	Half Yearly estate charge in advance	1 Jan 08 - 30 Jun 08		609.36
1 Jan 08	Half Yearly estate reserve charge in advance	1 Jan 08 - 30 Jun 08		46.21
1 Jan 08	Half Yearly parking charge in advance	1 Jan 08 - 30 Jun 08		181.97
1 Jan 08	Half Yearly reserve charge in advance	1 Jan 08 - 30 Jun 08		12.30

TOTAL DUE 2,633.76