



19 JUN 2008

Member's claim form

08/09

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 TREDINWICK 423401 INV. A

Constituency

BOSWORTH 514602

Office use only

Costo/Cat 2

M T R E D D B O

Supp/Res ID

514500

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 APRIL to JUNE 2008 (x3)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 6,439 : 45 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 2,802 : 12 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 9,241 : 57 p ✓

5833678

RS 24/06/08

369571
BD 25/6

BM

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

Postcode

Declaration

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

Signature

MP

Date

17/6/08

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).

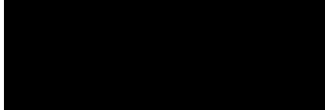
**Send your completed
form to**Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



CARROLL FOLEY LLOYD LTD.

2 White Lion Court, Cornhill, London, EC3V 3NP
Tel: 020 7623 2228 Fax: 020 7283 5868
Web: www.carrollinsurance.co.uk

Mr D A S Tredinnick MP



16 June 2008

Dear Mr Tredinnick,

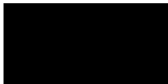
Re: **Your ACCOUNTANTS HOUSEHOLD Insurance Certificate**

I refer to the above and can confirm that we have arranged for your insurance to be renewed for a further 12 months and the relevant Certificate and Debit Note are enclosed. We would be grateful if you could please check the attached carefully to ensure it meets with your requirements.

Should you require any assistance in connection with this insurance or quotations for other classes of insurance, we will be pleased to deal with your enquiry.

Kind regards

Yours sincerely,



Jonathan Lloyd
Director
Direct Line: 0207
Email: @carrollinsurance.co.uk

*P.S. We have sent a cheque for £6 to
Carroll research. Thankyou,*



CARROLL FOLEY LLOYD LTD.

2 White Lion Court, Cornhill, London, EC3V 3NP
Tel: 020 7623 2228 Fax: 020 7283 5868
Web: www.carrollinsurance.co.uk

Mr D A S Tredinnick MP
[Redacted]

Note Number: [Redacted]
Date: 16-June-2008
Issued By: Charlie-Ann Lott
Contract: [Redacted]
Account: [Redacted]

DEBIT NOTE

ACCOUNTANTS HOUSEHOLD Insurance Policy [Redacted]

Cover Period: 13-June-2008 to 12-June-2009 (both dates inclusive)

Risk Details: [Redacted]

Underwriters: Certain Underwriters at Lloyds of London

Insured: Mr D A S Tredinnick MP
[Redacted]

Transaction Details: Renewal
2008-Household Insurance-Renewal

	<u>GBP</u>
Premium	2,668.68
IPT 5% (UK Tax Authorities)	133.44
Total payable by Insured	<u>£ 2,802.12</u>

PAID

REMITTANCE ADVICE

If you have not already forwarded payment, please detach this slip and return it with your cheque to the following address:

Carroll Foley Lloyd Ltd
2 White Lion Court
Cornhill, London EC3V 3NP

Note Number: [Redacted]
Account: [Redacted]
Policy Ref: [Redacted]
Policyholder: Mr D A S Tredinnick MP
Amount Due: £ 2,802.12



Additional Costs Allowance

ACA2

Member's claim form

644005

Page 1 of 2

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

514602

514500

Your details

Name in CAPITAL LETTERS

David Tredinnick

Constituency

Bosworth

Office use only

Costo/Cat 2

MTREDDBO

Supp/Res ID

[Redacted]

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

* Balance of budget

Period of claim

from April to 21008 - Sept. 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : p

Utilities

£ : p

Council Tax/Rates

£ 823 : p

April - Aug sept

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Electricity Other

£ 252 : 93 p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,375 : 93 p

pay: * £131.26

continued on page 2

BC Bm

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted] MP

Date

23/3/09

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



Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

0800 028 0247
 24 hours a day 7 days a week
 bill for **10 Apr 08 - 10 Jul 08**
 bill date **10 Jul 08**



24411

MR D A S TREDINNICK MP



Page 2 of 3



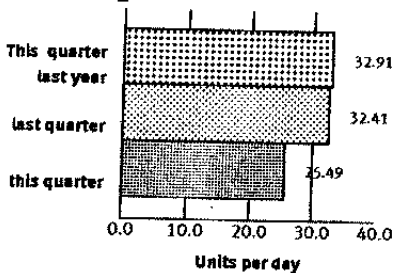
electricity bill: -£2.57

based on an **estimated** reading
 Thank you for being part of our Payment Plan scheme.

L



Your average daily electricity usage



bill summary

Amount of last bill	£44.50
Payments	-£300.00
Charges this period (minus discounts)	£252.93
Total for this period	-£2.57

Your bill is based on more than one estimate

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on

0800 015 1736

Nectar points this quarter



Nectar points to be claimed **150**

Remember to claim your Nectar points

To make sure you continue to receive your Nectar points, you need to tell us that you wish to claim them. All you have to do to claim your Nectar points is visit us at www.edfenergy.com/nectarclaim





City of Westminster

Postal enquiries should be made to: Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.
Payments should be sent to: Westminster City Council, PO Box 397, Warrington, WA55 1GG.
Telephone: 0845 302 3400 Mini com: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax1@Capita.co.uk

Date of Issue: 17-MAR-2008

Form containing account and property details. Account reference: WCC_PAM5/M007925/49114815. Property address: 19 GREAT COLLEGE STREET, LONDON SW1P 3RX.

Council Tax demand notice 2008/2009

The property above has been placed in band H. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2008 to 2009 are as follows.

Table showing tax breakdown: City Of Westminster (755.60), Greater London Authority (619.64), Council Tax for your property 2008 to 2009 (1375.24), Charge for Period 01-APR-2008 - 31-MAR-2009 (1375.24), Total (1375.24). Includes handwritten note: claim 1/2 = £823.

Future bills can be sent by email if you send a request to wccctax.dd@capita.co.uk quoting your Council Tax account number(s) and the email address that you would like them sent to.

The amounts shown below are currently payable by Direct Debit. NO FURTHER ACTION IS REQUIRED.

Table of payment schedule: Date of payment vs Amount due. Payments from 25-APR-2008 to 25-SEP-2008 and 25-OCT-2008 to 25-JAN-2009, all for 138.00.

23/3/09



With Compliments

David Tredinnick, M.P.

*To claim remaining
£2,252 in ACA*



HOUSE OF COMMONS
LONDON, SW1A 0AA



Additional Costs Allowance

5876435

ACA2

Member's claim form

24 MAR 2008

About filling in this form

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644006

Your details

Name in CAPITAL LETTERS

Tredinnick & David MP INV A

Constituency

514602

514500

Office use only

Cost/Cat 2 M T R E D D B O

Supp/Res ID [redacted]

Claim details

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- 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 May to 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

GAS ~~other~~

£ 772 : 15 p ✓

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,072 : 15 p ✓

continued on page 2

416316 CP 2/3

BC ✓ BM

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

MP

Date

23/3/09

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

491

Mr D TREDINNICK



194 000



025490453002

Manage your account when you want, plus see how much you could save on your energy bills

It's really quick and easy to manage your British Gas account online. Plus it's convenient to do as you can access your account when you want - 24 hours a day, seven days a week.

While you're online why not complete our Energy Savers Report - it's free and filled with energy-saving advice and you could cut your energy bills by up to a third*. Visit britishgas.co.uk today.

* Based on Energy Savers Report data from January 2006 October 2007 plus efficiency advice.



Visit britishgas.co.uk/billing

Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online.



Call us on: 0845 955 5419

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.



Customer Reference Number: [REDACTED]

Statement date: **3 May 2008** ✓

Your gas statement

Your current balance is in credit by **£134.38**

This amount will be refunded to your bank account.

Statement Period: 30 Jan - 2 May 2008

Your last statement	£267.73 in credit
<hr/>	
Payments received - thank you	£660.00 cr
£220.00 Direct Debit 20 Feb 2008	
£220.00 Direct Debit 17 Mar 2008	
£220.00 Direct Debit 22 Apr 2008	
<hr/>	
Gas you've used	£772.15
(actual reading) Please turn over for detail ✓	
<hr/>	
Discounts	
Direct Debit discount	£16.57 cr
VAT at 5%	£37.77
<hr/>	
Amount carried forward to your next statement	£134.38 in credit

→ Gas you've used - in detail

Meter readings for meter number [REDACTED]

Previous Reading	Recent Reading	Gas units	Kilowatt hours used	Pence per kWh	Charges (£)
1564	2489	925	28973.26 over 94 days	First 690.00 kWh at 6.151 pence	42.44
30 Jan 08	2 May 08			Next 28283.26 kWh at 2.580 pence	729.71
we read your meter	we read your meter				
Total charges for gas used					772.15

How we convert gas units used to kilowatt hours:

- KWh used = Gas Units
- x 2.83 (metric conversion factor)
- x 1.0226400 (volume conversion factor)
- x 38.9627 (calorific value)
- ÷ 3.6 (kilowatt hour conversion factor)

24-hour Gas Emergency Service 0800 111 999


If you smell gas or need to report a dangerous gas situation, please call immediately


Loss of Supply

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 08701 600 229 (lines open Mon-Fri 8am to 9pm, excluding Bank Holidays). The company that reads your meter is Accuread.

To get a large print, talking or braille bill or to join our Home Energy Care register call 0845 955 5404 (Textphone 18001 0845 955 5202).

 **Questions?**
 Visit our website for answers to our most frequently asked questions.
britishgas.co.uk/billing

 **0845 955 5419***
 We are open Mon-Fri 8am-8pm, Sat 8am-6pm.

 Contact us at britishgas.co.uk/contactus or, write to us at:
 British Gas, PO BOX 3055, Eastbourne BN21 9FE.

 **Moving home? Please tell us 0845 955 5800**

Call to give us your meter readings on the day you move

If you have a complaint
 Please contact us by phone: 0845 073 0017, online: britishgas.co.uk/complaints, or by post: British Gas Complaint Management Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away. If you are not happy with the resolution of your complaint, please write to: Angela Mancini, Head of Complaints at the following address: British Gas, PO BOX 1577, Southampton SO18 9EX

If you have followed these steps and are still not satisfied with the resolution of your complaint, you can bring your case to the Energy Supply Ombudsman at 0845 055 0760 (Textphone 18001 0845 051 1513), or via www.energy-ombudsman.org.uk. The Ombudsman has been established to provide impartial advice and resolution on disputes only where final resolution cannot be agreed between customer and supplier.

Advice?
 Energywatch offer free impartial help & advice, you can call their help line on 08459 060708 (Textphone 18001 08459 060708), or via www.energywatch.org.uk.

Gas you've used - in detail

Meter readings for meter number [REDACTED]

Previous Reading	Recent Reading	Gas units	Kilowatt hours used	Pence per kWh	Charges (£)
2935 10 Aug 08 estimated	3600 10 Nov 08 estimated	665	21082.72 over 93 days	First 683.00 kWh at 7.259 pence Next 20399.72 kWh at 3.688 pence	49.58 752.34
Total charges for gas used					801.92

How we convert gas units used to kilowatt hours:

KWh used = Gas Units
 x 2.83 (metric conversion factor)
 x 1.0226400 (volume conversion factor)
 x 39.4365 (calorific value)
 + 3.6 (kilowatt hour conversion factor)

Loss of Supply

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 08701 600 229 (lines open Mon-Fri 8am to 9pm, excluding Bank Holidays). The company that reads your meter is Accuread.



24-hour Gas Emergency Service 0800 111 999

If you smell gas or need to report a dangerous gas situation, please call immediately.

**To get a large print,
talking or braille bill or to
join our Home Energy
Care register call
0800 072 8625 (Textphone
18001 0800 072 8626).**



0800 048 0101*

We are open Mon-Fri 8am-8pm,
Sat 8am-6pm.



0845 672 2122

Central heating enquiries 24/7



Contact us at
britishgas.co.uk/contactus
 or, write to us at:
 British Gas PO BOX 3055,
 Eastbourne BN21 9FE



**Planning on moving
home? Call us on
0800 048 0101**

What to do if you have a complaint

Step 1 Please contact us on 0800 072 8631, go to britishgas.co.uk/complaints, or write to British Gas Customer Solutions Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

Step 2 If you remain dissatisfied, please write to: Adele Barker, Customer Service Director, British Gas, PO BOX 3054, Eastbourne BN21 9FD.

If following steps 1 and 2 you are still dissatisfied you may contact the Energy Ombudsman on 0845 055 0760 (Textphone 18001 0845 051 1513), or via www.energy-ombudsman.org.uk. The Ombudsman offers a free, independent service where customer and supplier cannot reach final resolution. Their final decision is binding on the energy supplier, not the customer.

Advice?

Consumer Direct, the Government's helpline for consumer advice, offers clear, practical and impartial help and advice. You can call on 08454 04 05 06 or go to www.consumerdirect.gov.uk.

491

Mr D TREDINNICK



254 000



165/01/00358/2

This bill has been estimated

To make sure you are paying the right amount for your gas, please contact us with your actual meter reading. You can do this online by visiting britishgas.co.uk/meterreads, or by calling our automated telephone service 24 hours a day, seven days a week on **0800 107 0225**.

**Visit britishgas.co.uk/billing**

Check your account 24/7, make payments, give us meter readings, switch to paperless billing, get information or review frequently asked questions.

**Call us on: 0800 048 0101**

Lines are open Mon-Fri 8am-8pm, Sat 8am-6pm. You may wish to avoid our busiest day, Monday, and our busiest times, 9am-11.30am and 6pm-8pm. To help us deal with your call more effectively, please have your latest meter reading handy.

**Customer Reference Number:** Statement date: **18 Nov 2008**

Your gas statement

Your current balance is in credit by: £9.96**Statement Period: 10 Aug - 10 Nov 2008**

Your last statement	£218.74 in credit
<hr/>	
Payments received - thank you	£621.00 cr
£ 207.00 Direct Debit 20 Aug 2008	
£ 207.00 Direct Debit 22 Sep 2008	
£ 207.00 Direct Debit 23 Oct 2008	
<hr/>	
Gas you've used	£801.92
(estimated reading) Please turn over for detail	
<hr/>	
Discounts	
Direct Debit discount	£11.65 cr
VAT at 5%	£39.51
<hr/>	
Amount carried forward to your next statement	£9.96 in credit

491

Mr D TREDINNICK




242 000



Your gas statement - estimated

Before this statement

Balance of your last statement **£9.96**
in credit

 We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at britishgas.co.uk/meterreads or by calling freephone (0800 107 0224).

This statement

Balance brought forward	£9.96 in credit
What you paid	£845.00
Gas you've used this period	£1072.47
Your Direct Debit discount	£11.77 credit
VAT at 5%	£53.03
Your new account balance	£258.77 in debit

For further details please turn over →

Contact us

0800 048 0101

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

Or go to

britishgas.co.uk/billing

To manage your account online

Customer reference number

Statement date:

17 February 2009 ✓

Statement period:

11 Nov 08 - 12 Feb 09 ✓

Message board

A great way to help reduce your gas bills - straight away

Completing our Energy Savers Report could be another money saving choice. It's free and filled with energy saving advice and you could cut your energy bills by up to a third* - so it's really worth doing. Just visit britishgas.co.uk/ee today.

*Based on Energy Savers Report data from March 2006 - June 2008 plus efficiency advice.

What you paid - thank you

Direct debit	20 Nov 2008	£207.00
Direct debit	22 Dec 2008	£319.00
Direct debit	21 Jan 2009	£319.00

Total payments £845.00

Gas you've used this period

Meter number: [REDACTED]

11 Nov 08 - estimated	3600	Estimated
12 Feb 09 - estimated	4500	Estimated

= 900 imperial units used over 94 days (estimated)

Gas units converted = **28411.89 kWh used over 94 days**

First 690.00 kWh x 7.259p £50.09

Next 27721.89 kWh x 3.688p £1022.38

Total cost of gas used £1072.47

Gas units are converted to Kilowatt hours using the following formula:

imperial units used	metric conversion factor	calorific value	volume correction	to convert to kWh	gas used in kWh
900	x 2.83	x 39.2691	x 1.0226400	÷ 3.6	= 28411.89

Emergency? Smell gas

! Call **0800 111 999** (24 hours)

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 08701 600 229 (lines open Mon-Fri 8am to 9pm, excluding Bank Holidays).

Your gas meter point reference number

London Electricity Pricing Area
Accuread read your meter.

Getting in touch with us

✉ Write to **British Gas PO BOX 3055, Eastbourne BN21 9FE**

☎ Central heating enquires: **0845 672 2122**

What to do if you have a complaint

Step 1 Please contact us on 0800 072 8631, go to www.britishgas.co.uk/mycomplaint, or write to British Gas Customer Solutions Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

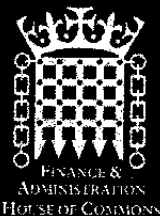
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Advice?

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Additional Costs Allowance

ACA2

5876429

Member's claim form

JM

24 MAR 2009

644007

Page 1 of 2

30/3/09

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

514602

514500

Your details

Name in CAPITAL LETTERS

DAVID TREDINWICK

Constituency

Office use only

Costs/Cat 2 M T R E D D B O

Supp/Res ID

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 June 1 to 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : — 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

£ 400 : — p

continued on page 2

416318 GP 8/3

BC BM

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

Postcode

Declaration

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

Signature

MP

Date

23/3/09

Data protection

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



25 SEP 2008

Member's claim form

547803

About filling in this form

- For details of costs you can claim for, see *Green Book* section 31 NV. A
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

514602

514500

Your details

Name in CAPITAL LETTERS

DAVID TREDINWICK

Constituency

BOSWORTH

Office use only

Costo/Cat 2

MTREDDBO

Supp/Res ID

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 JUNE

to AUG 2008 (x3)

Total cost of hotel stays

attach all receipts

£ : p

5847838

£ 6332 : 60 p ✓

S.S 26/9/08

(interest only) or rent

Food

£ : p

384891

Utilities

£ : p

AM 26/9

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

£ 6,332 + 60 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] [Redacted postcode]

Declaration

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

Signature

[Redacted signature] MP

Date

24/9/08

Data protection

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form to

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



Additional Costs Allowance

ACA2

Member's claim form

5876433 DM

30/3/09 24 MAR 2009

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.

644004

Your details

Name in CAPITAL LETTERS

Tredinnick David MP INV. A

Constituency

514602

514500

Office use only

Cost/Cat 2

M TREDDBO

Supp/Res ID

[Redacted]

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 JULY to 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ : p

Food

£ 300 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1000 : p

▶ please specify

Other

£ 99 : 24 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 399 : 24 p

continued on page 2

Activity Telephone

416319 40 21/03

BC ✓ BM

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted]

Postcode

Declaration

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

Signature

[Redacted]

MP

Date

23/3/09

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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form to

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

Direct Debit

– the smart way to pay.

491

D.A.S TREDINNICK MP



Your account number

Bill number

Date
24 July 2008 ✓

If you have a query
please see reverse for
our contact details.

Reminder

for

Total now overdue

£ 99.24 ✓

If you have paid this amount in full within the last few days or intending to pay shortly

- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full please do so immediately using the payment slip below. See back of the reminder for payment options.

Please pay this bill immediately
You may incur a £7.50 late payment charge and/or a reconnection charge if you fail to pay the amounts due to BT plc and/or BT Payment Services Limited immediately. You can pay by either Debit or Credit Card by calling 0800 1690108 or visiting www.bt.com/billing-payments. For details of other payment options, please see the back of this bill.



Additional Costs Allowance

ACA2

5876430 JM
Member's claim form

30/3/09 24 MAR 2009

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.

644008

Your details

Name in CAPITAL LETTERS

Trednick 3 David INV. A

Constituency

514602

514500

Office use only

Costo/Cat 2 M T R E D D B O

Supp/Res ID [redacted]

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 August to 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 50 : — 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

£ 50 : — p

416320
48813

continued on page 2

BC
BM

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted] MP

Date

23/03/09

Data protection

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



Additional Costs Allowance

Member's claim form

ACA2

5876731 BM 30/3/09
24 MAR 2009

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.

644009

Your details

Name in CAPITAL LETTERS

Tredinnick & David INV. A 514602

Constituency

514500

Office use only

Costs/Cat 2

M T R E D D B O

Supp/Res ID

[Redacted]

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 September to 2009

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : 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

£ 200 : - p

416321
AP 31/3

BC
BM

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

Postcode

Declaration

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

Signature

MP

Date

23/3/04

Data protection

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



400428 SP 30/12
Additional Costs Allowance INV. A

58740AGA2

Member's claim form

514602
514500

MEMBERS
30 DEC 2008
Page 1
BUDGETS

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 TREDINWICK

Constituency

BOSWORTH

Office use only

Costs

M TREDPRO

Supp/Res ID



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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 1 19 108 to 30 10 108 (x 3)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 6,179 : 18 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

£ 6,179 : 18 p ✓

continued on page 2

30 DEC 2008
586/8/3

B.C.

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode

Declaration

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

Signature

_____ MP

Date

_____ 29/12/08

Data protection

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