



Additional Costs Allowance

08/09

ACA2

Member's claim form

5824361 JW 020508

18 APR 2008

391901

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.

514602
514500

Your details

Name in CAPITAL LETTERS

JES BROWDE

Constituency

Kilmartin & Loudoun

Office use only

Costs

M BROWDKI

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 1 14 08 to 30 14 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only)

£ 1595 : 36 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 55 : 71 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

£ 2111 : 07 p

continued on page 2

Tenancy agreement already copied to you.

358688

JP 2/5/08

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 [redacted] only or main home for the purpose of performing my duties as [redacted].

Signature

MP

Date

27/4/08

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

MR D BROWNE [REDACTED]	
Account reference	[REDACTED]

Address of property [REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2008/2009

The property above has been placed in **band D**. 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.

	Percentage (%) Change From Last Year	
City Of Westminster	0.0 % Increase	377.80
Greater London Authority	2.0 % Increase	309.82
Council Tax for your property 2008 to 2009		687.62
Charge for Period 01-APR-2008 - 31-MAR-2009		687.62
Adjustments	Period	
Discount 25% : Single Occupation	01-APR-2008 31-MAR-2009	-171.91

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.

Total 515.71

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a £50 penalty.
The amounts shown below are currently payable by Direct Debit. **NO FURTHER ACTION IS REQUIRED.**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2008	515.71		

Statement of account

Re: [REDACTED]

Date: 5 Mar 2008
Tenant Ref: [REDACTED]

From	To	Description	Gross
1 Feb 2008 - 29 Feb 2008		Monthly Telephone Line Rental in Advance	1.00
1 Feb 2008 - 29 Feb 2008		Monthly Rent Receivable in Advance	1,595.36
n/a	- n/a	Tenancy Agreement Fee	88.13
Total:			£1,684.49
Balance b/f:			-£1,596.36
Amount Payable:			<u>£88.13</u>

Interest may be charged on late payments, if stated in the terms of your lease.



Additional Costs Allowance

ACA2

Member's claim form

08 MAY 2008
08/09 ✓ 396706

About filling in this form

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

Constituency

JES ✓ BROWN DE
Kilmarnock + Loudoun

Office use only

Costc M BROWN DE ✓ 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.

5827609
AM 17/5/08

Please list

Please attach

Period of claim

from 1/10/08 to 30/24/08 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) ✓

£ 1596 : 30 ✓ p

Food ✓

£ : p ✓

Utilities ✓

£ 20 : 98 ✓ 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

£ 1617.34 p ✓

362197
20

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address and postcode fields]

Declaration

I confirm [Redacted] exclusively and necessarily to enable me to stay [Redacted] main home for the purpose of performing my duties

Signature

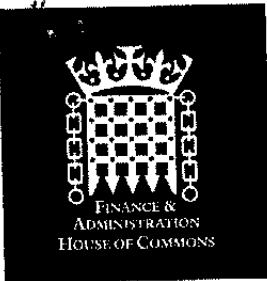
[Redacted signature] MP
Date 4/15/08

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



08/09

ACA2

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. A 403509
 514602
 514500 RR

Your details

Name in CAPITAL LETTERS

JES BROWNE

Constituency

Kilmarnock & Loudoun

Office use only

Costs

M BROWDKI

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

5828714
 BD
 23.5.08

Period of claim

from 1.5.08 to 31.5.08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1596 : 36 p

(incl. of hire rental for telephone)

Food

£ : p

Utilities

£ 20 : 98 p

363626 @ 23/5

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

£ 1627 : 34 p

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address and postcode fields]

Postcode

Declaration

I confirm [Redacted] exclusively and necessarily to enable me to stay [Redacted] in home for the purpose of performing my duties

Signature

[Redacted signature] MP

Date

14/5/08

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

Statement of account

Re: [REDACTED]

Date: 6 May 2008
Tenant Ref: [REDACTED]

From	To	Description	Gross
1 Apr 2008 - 30 Apr 2008		Monthly Telephone Line Rental in Advance	1.00
1 Apr 2008 - 30 Apr 2008		Monthly Rent Receivable in Advance	1,595.36
Total:			£1,596.36
Balance b/f:			-£1,596.36
Total credit			£0.00

Interest may be charged on late payments, if stated in the terms of your lease.



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 17 Jan 08 - 16 Apr 08
 bill date 17 Apr 08



24411
 MR D BROWNE
 [REDACTED]

Page 2 of 3



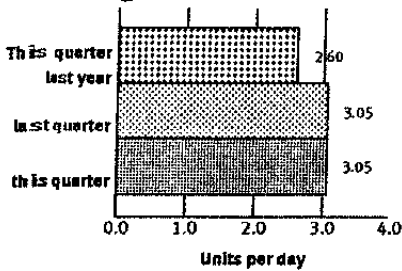
electricity bill: **£20.98**

Thank you for being part of our Payment Plan scheme.

G



Your average daily electricity usage



bill summary

Amount of last bill	£25.00
Payments	-£45.00
Charges this period (minus discounts)	£40.98
Total for this period	£20.98

Nectar points this quarter



Nectar points to be claimed	150
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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



Member's claim form

373587
JM 18-07-08

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 510207
514602
514500

Your details

Name in CAPITAL LETTERS
Constituency

JES BROWNE
LIMMINGTON & LONDON

Office use only

Costs

M B R O W N E

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 1/6/2008 to 31/7/2008 (x2)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3250 : 00 p 2 months rent @ 1625.00 a per leave.

Food

£ : p

Utilities

£ 2 : 00 p 2 months Tel. line rental

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

£ 3252 : 00 p

continued on page 2

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 at [Redacted] home for the purpose of performing my duties

Signature

[Redacted] MP

Date

[Redacted] 9 July 2008

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



Additional Costs Allowance

ACA2

05 AUG 2008

Member's claim form

5841623 JW 11-0808 INV A

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.

514602
514500

Your details

Name in CAPITAL LETTERS
Constituency

JES BLOWSE
KILMARNOCK + LOUGHBOROUGH

Office use only
Costc M BRWDK1 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 1/8/08 to 31/8/08

Total cost of hotel stays attach all receipts £ : p

Mortgage payments (interest only) or rent £ 1626 : 00 p (as per tenancy agreement)

Food £ : p

Utilities £ 12 : 39 p Electricity.

Council Tax/Rates £ : p

Telephone and telecommunications £ : p 377736 S-S 12-8-08

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p please specify

Other £ : p please specify

Other £ : p please specify

Total £ 1638 : 39 p

continued on page 2

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

[Redacted address fields]

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

Signature

[Redacted signature]

MP

Date

3/8/08

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



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

[Redacted]

Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 20 May 08 - 16 Jul 08

bill date 18 Jul 08



24411

MR D BROWNE MP



Page 2 of 3



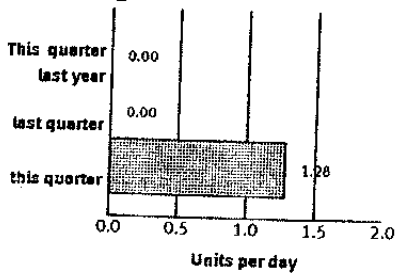
your first electricity bill:

£12.39

Please pay **£12.39**.



→ Your average daily electricity usage



bill summary

Payments	£0.00
Charges this period	£12.39
Total for this period	£12.39

Payment due from the date of this bill, please ensure payment reaches us no later than 1 August 08

Nectar points this quarter



Reserved Nectar points **50**

Don't forget to register to start collecting Nectar points
Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you. It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome



Member's claim form

628809 Page 1 of 2

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
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INV. A
514602
514500

Your details

Name in CAPITAL LETTERS
Constituency

JES BROWNE
KIMARNOU + LOUPOUW.

Office use only
Costs M BROWNE KI Supp/Res ID

Claim details

You can only claim for
Please list
Please attach

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

5871616
RS 03/03/09

Period of claim from 1 109 08 to 21 102 09 (x6)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 9816:00 p

Food

£ Nil: p

Utilities

£ 85:10 p

Council Tax/Rates

£ Nil: p

Telephone and telecommunications

£ 169:25 p
+ 1:50

Cleaning

£ Nil: p

Service/maintenance

£ Nil: p

Repairs/insurance/security

£ Nil: p

Other

£ Nil: p

Other

£ Nil: p

Other

£ Nil: p

Total

£ 10070:35 p

Amounts at 1,626 payments as per the lease. £1625 + £1 line rental (including final bill for - claimed to 14 Jan 09). (including broadband - see Makents. £170.25. 411148 JK 3/3

continued on page 2

BCV

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

Postcode

Declaration

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

Signature

[Redacted signature]

MP

Date

2/1/02/09

Data protection

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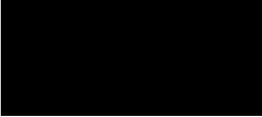


Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

0800 028 0247
 24 hours a day 7 days a week
 bill for **14 Oct 08 - 14 Jan 09**
 bill date **15 Jan 09**



24411
 MR D BROWNE MP

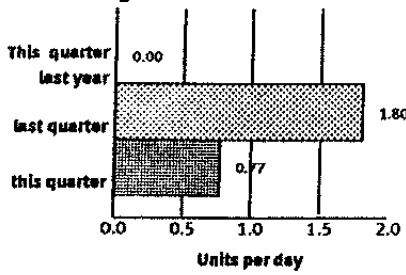


electricity bill: -£18.91

Thank you for being part of our Payment Plan scheme.



Your average daily electricity usage



bill summary

Amount of last bill	£14.09
Payments	-£45.00
Charges this period (minus discounts)	£12.00
Total for this period	-£18.91

Nectar points this quarter



Nectar points to be claimed	150
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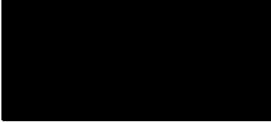


www.edfenergy.com
Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for **16 Jul 08 - 14 Oct 08**
 bill date **15 Oct 08**



24411
 MR D BROWNE MP



Page 2 of 3

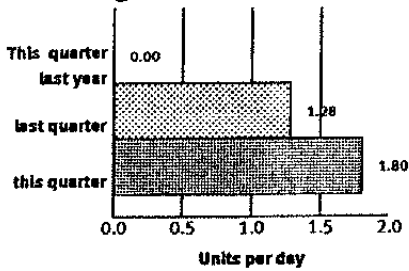


electricity bill: **£14.09**

Thank you for being part of our Payment Plan scheme.



Your average daily electricity usage



bill summary

Amount of last bill	£12.39
Payments	-£30.00
Charges this period	£31.70
Total for this period	£14.09

Nectar points this quarter



Claimed Nectar points	450
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www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

[REDACTED]

Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for

bill date **4 Aug 08**



24411

MR D BROWNE

[REDACTED]

Page 1 of 2

final electricity bill:

£10.10

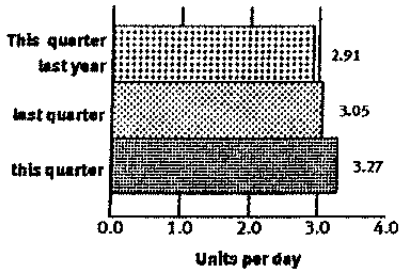
We will take **£10.10** by Direct Debit on or just after 18 August 2008. You do not need to do anything. This is your final balance.

For services at

[REDACTED]



Your average daily electricity usage



bill summary

Amount of last bill	£10.10
Payments	£0.00
Charges this period	£0.00
Total for this period	£10.10



Your area reference

Your account number

Bill date

28 January 2009

Payment summary

Balance brought forward £0.00

Previous bill balance £25.50

Payment details -£25.50

Date	Description	Amount	
Wed 14 Jan	Payment - Thank you	-£25.50	✓

To find out more about Virgin Media and to make the most of your service, please visit www.VirginMedia.com



Your area reference



Your account number



Bill date

30 December 2008

Payment summary

Balance brought forward £0.00

Previous bill balance £25.50

Payment details -£25.50

Date	Description	Amount
Fri 12 Dec	Payment - Thank you	-£25.50

To find out more about Virgin Media and to make the most of your service, please visit www.VirginMedia.com



Your area reference



Your account number



Bill date

27 November 2008

Payment summary

Balance brought forward £0.00

Previous bill balance £25.50

Payment details -£25.50

Date	Description	Amount
Thu 13 Nov	Payment - Thank you	-£25.50

To find out more about Virgin Media and to make the most of your service, please visit www.VirginMedia.com



Your area reference



Your account number



Bill date

28 October 2008

Payment summary

Balance brought forward £10.00

Previous bill balance £103.75

Payment details -£93.75

Date	Description
Mon 6 Oct	Payment - Thank you

Amount
-£93.75

76.50

69.25

170.25

To find out more about Virgin Media and to make the most of your service, please visit www.VirginMedia.com



5888161

Additional Costs Allowance

Jan 5/6/09

ACA2

Member's claim form

29 MAY 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.

Your details

Name in CAPITAL LETTERS

JES BROWSE

Constituency

KILMARNOCK + HOUPOUN.

Office use only

Costc M BROWDKI

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.

INV. A 68560
514602
514500

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.

2008/2009

Period of claim

from 1/3/2009 to 31/3/2009

Total cost of hotel stays attach all receipts

£ : p

429273

Mortgage payments (interest only) or rent

£ 1626 : 00 p ✓

55 866107

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 24 : 90 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1650 : 90 p ✓

continued on page 2

BC ✓

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 at [Redacted] my main home for the purpose of performing my duties

Signature

[Redacted] MP

Date

28 May 2009

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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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

Statement of account

Re: [REDACTED]

Printed Date: 4 Mar 2009
Tenant Ref: [REDACTED]

From date	To Date	Description	Pay Method	Gross
1 Feb 2009 -	28 Feb 2009	Monthly Rent in Advance	DD	1,625.00
1 Feb 2009 -	28 Feb 2009	Monthly Telephone Line Rental in Advance	DD	1.00
Total charges for the period:				£1,626.00
Payments/credits for period & debit/credit balances b/f from previous month:				-£1,626.00
Total credit				£0.00

If you are on direct debit this statement is for information only.

If you do not have a direct debit, please transfer the outstanding amount to our account:



Your area reference



Your account number



Bill date

26 March 2009

Payment summary

Balance brought forward £0.00

Previous bill balance £24.90

Payment details -£24.90

Date	Description	Amount
Thu 12 Mar	Payment - Thank you	-£24.90

To find out more about Virgin Media and to make the most of your service, please visit www.Virgin1media.com

Your area reference

Your account number

Bill date

26 March 2009

Service charges

Total service charges

£24.96

Includes VAT at the appropriate rate(s)

Refunds and adjustments

-£0.54

Description	Date/period	Amount
VAT Credit	25 March	-£0.54

Advance charges

£25.50

Description	Date/period	Amount
Family Pack	6 April - 5 May	£7.50
Broadband Size: M	6 April - 5 May	£18.00

To find out more about Virgin Media and to make the most of your service, please visit www.VirginMedia.com