





Additional Costs Allowance

ACA2

20/07/2006

Member's claim form

05/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 9.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Diana Johnson

Constituency

Hull North

Claim details

You can only claim for

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

Please list

Please attach

- receipts of £250.

Period of claim

from 06/05/05 to 31/03/06

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

£ 292 : 93 p

Other

£ 70 : 00 p

Other

£ 563 : 00 p

Total

£ 935 : 93 p

21 Pay £372.93

2005-2006 Allowance

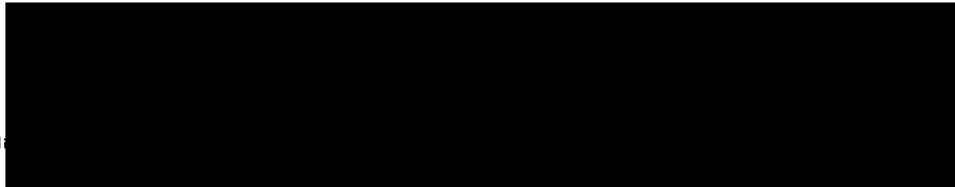
26 APR 2006

- please specify washing machine - see receipts
- please specify lighting - see receipt
- please specify kitchen items - pans, plates, dishes, mixer - see receipt

**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  
ing

Signature

Date

19-04-06**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

Web Order Number

### Your Order

#### Product Details

Bosch [REDACTED] Classixx 1200 Spin Washing  
Machine in White

#### Delivery Date

04/04/2006

#### Quantity

1

#### Price

£259.95

Removal of your old disconnected appliance

1

£12.99

**Sub Total**

**£272.94**

**Delivery Cost**

**£19.99**

**Grand Total**

**£292.93**



TKUND BATTAN Net ISI 2 @ 35.00 70.00

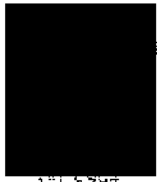
Subtotal 70.00

Total 70.00





563.00



Items marked guaranteed for

CHANGE



1963.00

199.00	BALANCE DUE	1	
30.00	2 @ \$15.00	U	BOATS
40.00	2 @ \$20.00	U	ALL G. DIFFERENTIALS
40.00	2 @ \$20.00	U	SOUP/DIFFERENTIAL BOATS
40.00	2 @ \$20.00	U	TEACHERS/DIFFERENTIALS
15.00		U	TEACHERS/DIFFERENTIALS
50.00	2 @ \$25.00	U	PLATES
40.00	2 @ \$20.00	U	ROOM
20.00		U	3L PLATES
80.00	2 @ \$40.00	U	KEN HON PERKINS MOK
49.00		U	BALANCE DUE
563.00			BALANCE DUE



\*\*\*\*\*  
\*\*\*\*\*



SECRET



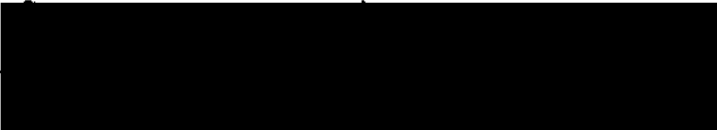


3940 675 322 44A

2114  
300000 1000

0000 200.00

Please DEBIT my account with \$200.00.



CUSTOMERS COPY - Please ref





Additional Costs Allowance

ACA2

17 M

Member's claim form

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

Your details

Name in CAPITAL LETTERS

DIANA JOHNSON

Constituency

Hull North

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 / 03 / 06

to 31 / 03 / 06 ✓

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 1043 : 69 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 151 : 50 p ✓

Council Tax/Rates

£ 140 : 00 p ✓

Telephone and  
telecommunications

£ 79 : 85 p ✓

Cleaning

£ 137 : 70 p ✓

Service/maintenance

£ 26 : 80 p ✓

Repairs/insurance/  
security

£ 75 : 00 p ✓

Other

£ 20 : 00 p ✓

▶ please specify

Window Cleaner

Other

£ 35 : 00 p

▶ please specify

Other

£ 8 : 51 p ✓

▶ please specify

TV licence

Total

£ 1968 : 05 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

Signature

Date

16<sup>th</sup> March 06

✓

**Data protection**

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



07 FEB 2006

ACA2

Member's claim form

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Constituency

HULL NORTH

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 01 / 02 / 06 to 28 / 02 / 06

Total cost of hotel stays attach all receipts

£ / P

Mortgage payments (interest only) or rent

£ 1043 : 69 P ✓

Food

£ / P

Utilities

£ 134 : 00 P ✓

Council Tax/Rates

£ 140 : 00 P ✓

Telephone and telecommunications

£ 29 : 00 P ✓

Cleaning

£ 137 : 70 P ✓

Service/maintenance

£ 26 : 80 P ✓

Repairs/insurance/security

£ 75 : 00 P ✓

Other

£ 2,185 : 00 ✓

Other

£ 262 : 08 ✓

Other

£ 299 : 00 ✓

Total

£ 4380 : 26 P

+ £ 10.49 - TV licence
+ £ 20.00 window cleaner
+ £ 17.50

please specify Furniture - see invoice
please specify Vacuum Cleaner - see invoice
please specify TV - lost receipt but bank statement showing

16/2/2006

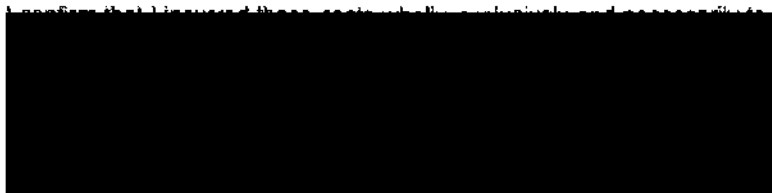
continued on page 2
payment from attached

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

Address of second home  
for Additional Costs Allowance



**Declaration**



enable performing

Signature

Date

06/02/06

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

**Delivery Details**

Ms D Johnson

Contact number

Instructions :

Delivery type :

Delivery date : 28.02.2006

Delivery charge

Unit Price (£)	Qty	Status
-------------------	-----	--------

695.00	1	
--------	---	--

595.00	1	
--------	---	--

895.00	1	
--------	---	--

JOHNSON, Diana

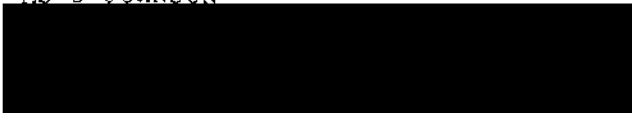
---

From:  
Sent:  
To:  
Subject:



THANK YOU FOR YOUR ORDER.

MS D JOHNSON

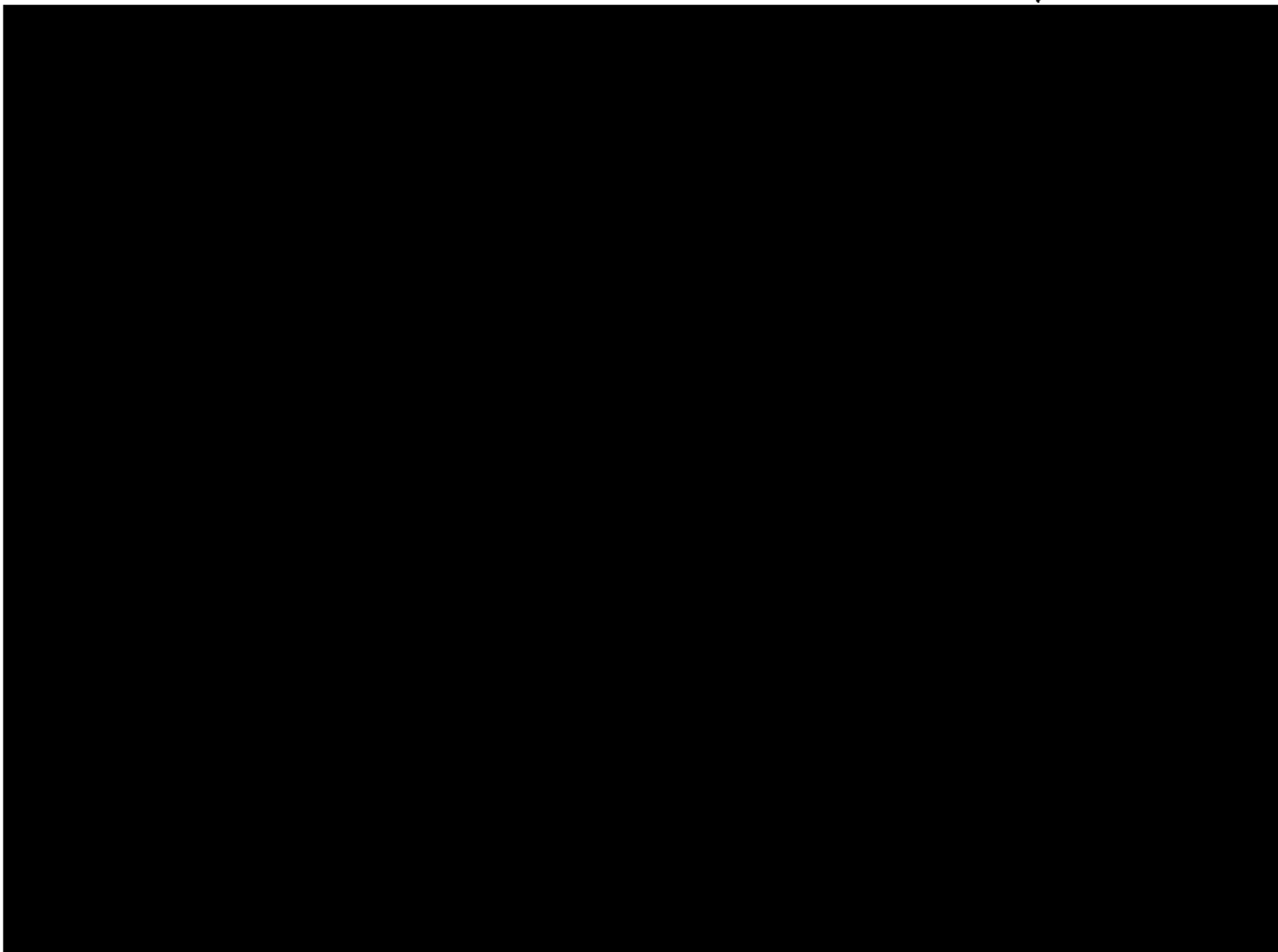


Dear MS JOHNSON,



A summary of your transaction is:

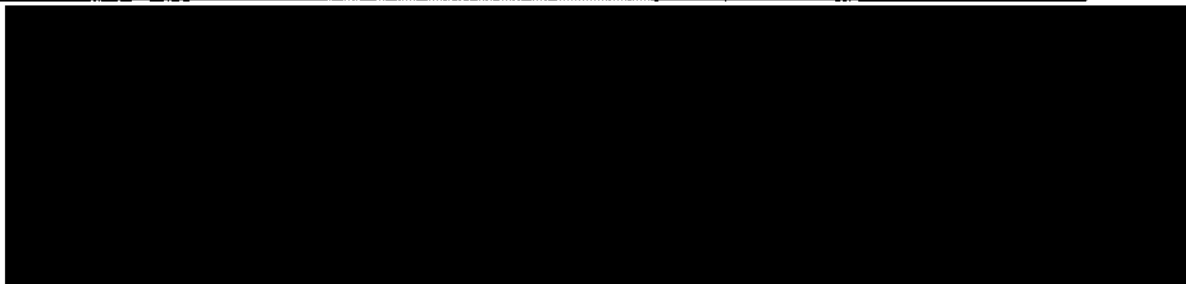
Catalogue number	Product name	Delivery Lead time*	Stock status	Unit price	Qty	Total
			In stock	262.08	01	262.08
Subtotal						262.08
Delivery charge						0.00
Grand total						262.08





**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



Date

16/01/06

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Additional Costs Allowance

ACA2

Member's claim form

14 DEC 2005

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- 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

DIANA R. JOHNSON

Constituency

HULL NORTH

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 / 12 / 05 to 31 / 12 / 05.

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 1043 : 69 p

Food

£ 50 : 00 p

Utilities

£ 134 : 00 p

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 128 : 36 p

Cleaning

£ 137 : 70 p

Service/maintenance

£ 26 : 00 p

Repairs/insurance/security

£ 75 : 00 p

Other

£ 10 : 49 p

Other

£ 20 : 00 p

Other

£ 35 : 00 p

Total

£ 1799 : 88 p

17 DEC 2005

telephone / internet bill.

▶ please specify

TV licence

▶ please specify

window cleaner

▶ please specify

installation

**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

13-12-05

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Additional Costs Allowance

22 NOV 2005

AGA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

DIANA JOHNSON

Constituency

HULL NORTH

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 11 / 05

to 30 / 11 / 05

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 1043 : 69 p ✓

Food

£ 100 : 00 p

Utilities

£ 134 : 00 p

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 29 : 00 p

Cleaning

£ 137 : 70 p

Service/maintenance

£ 26 : 80 p

Repairs/insurance/security

£ 75 : 00 p

Other

£ 10 : 49 p ▶ please specify to leave.

Other

£ 20 : 00 p ▶ please specify window cleaner

Other

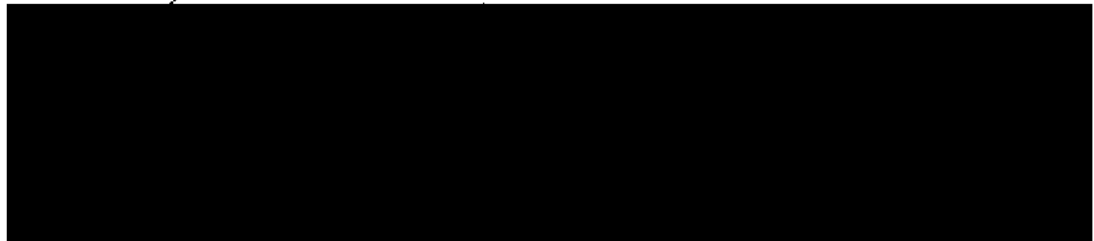
£ 200 : 00 p ▶ please specify

Total

£ 1815 : 99 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
[redacted] of performing

Signature



Date

21-11-05.

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# Member's claim form

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## Your details

Name DIANA JOHNSON MP  
 in CAPITAL LETTERS

Constituency HULL NORTH

## Claim details

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

Period of claim from 01 / 10 / 05 to 31 / 10 / 05

Total cost of hotel stays <i>attach all receipts</i>	£	:	p	
Mortgage payments <i>(interest only) or rent</i>	£	1043	: 69	p ✓
Food	£	50	: 00	p ✓
Utilities	£	134	: 40	p
Council Tax/Rates	£	140	: 00	p
Telephone and telecommunications	£	29	:	p
Cleaning	£	137	: 70	p
Service/maintenance	£	26	: 80	p ✓
Repairs/insurance/security	£	<del>61</del> 200	: <del>73</del> 00	p ✓
Other	£	10	: 49	p
Other	£	20	: 00	p
Other	£		:	p
<b>Total</b>	<b>£</b>	<b>1883</b>	<b>: 81</b>	<b>p</b>

Wasp Nest removal (see attached)

security measures on garage doors (see attached)

▶ please specify TV hearing

▶ please specify window cleaner

▶ 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  
[redacted] use of performing

Signature

Date

14-10-05

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[REDACTED]

Received on

from [REDACTED] the sum of

£ 30 pounds \_\_\_\_\_ pence

for [REDACTED]

By CASH / CHEQUE

FOR CHIEF FINANCIAL OFFICER

£ 30.

[REDACTED]

[REDACTED]



Additional Costs Allowance

ACA2

19 SEP 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

DIANA JOHNSON MP

Constituency

Hull NORTH

Claim details

You can only claim for

- costs you have actually paid
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Please list

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

Please attach

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

Period of claim

from 01 / 09 / 05

to 30 / 09 / 05

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 1043 : 69 p ✓

Food

£ 100 : 00 p

Utilities

£ 134 : 40 p

- elect  
- gas  
- water

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 89 : 84 p

\* tel bill £ 50.84 + 29 =

Cleaning

£ 68 : 85 p

Service/maintenance

£ 26 : 80 p

Repairs/insurance/security

£ 61 : 73 p

Other

£ 10 : 49 p

▶ please specify

TV licence.

Other

£ 64 : 00 p

▶ please specify

gardening services.

Other

£ 40 : 00 p

▶ please specify

Window cleaner.

Total

£ 1779 : 75 p

1779.8

43 4 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  
the purpose of performing

Signature

Date

14-09-05

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Member's claim form

11 AUG 2005

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DIANA JOHNSON MP

Constituency

HULL NORTH

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Please list

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

Please attach

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

Period of claim

from 01 / 08 / 05 to 31 / 08 / 05

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 1043 : 69 p

Food

£ 50 : 00 p

Utilities

£ 134 : 40 p

- elect  
- gas  
- water

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 29 : 00 p

Cleaning

£ / p

Service/maintenance

£ 26 : 80 p

Repairs/insurance/security

£ 61 : 73 p

Other

£ 10 : 49 p

▶ please specify

TV licence

Other

£ 72 : 00 p

▶ please specify

gardening services

Other

£ : p

▶ please specify

Total

£ 1568 : 11 p

3 2 3 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  
purpose of performing

Signature

Date

9-08-05

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05/06

Member's claim form

21 JUN 2005

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

Diana Johnson ✓

Constituency

Hull North

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 06 / 05 / 05 to 20 / 06 / 05

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 1043 : 69 p ✓

Food

£ 50 : 00 p ✓

Utilities

£ 73 : 40 p

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 29 : 00 p

Broadband

Cleaning

£ 10 : 00 p

Service/maintenance

£ 26 : 80 p

Gas

Repairs/insurance/security

£ 61 : 73 p

TV licence ~~Other~~

£ 10 : 49 p ✓

▶ please specify

TV licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1445 : 11 p ✓

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
[redacted] of performing

Signature

Date

20/06/05

**Data protection**

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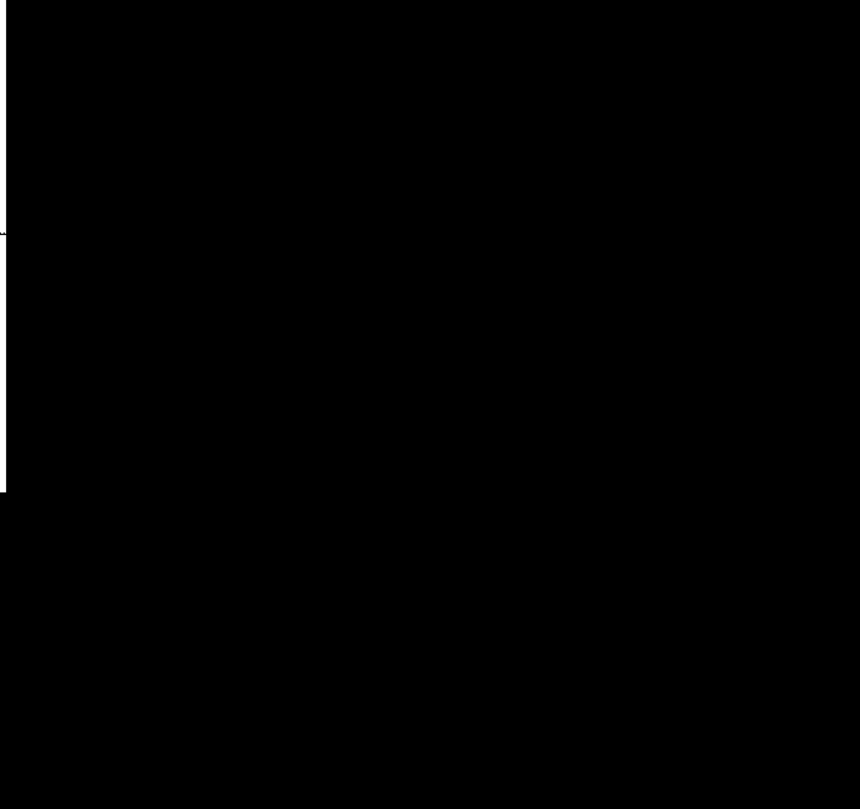
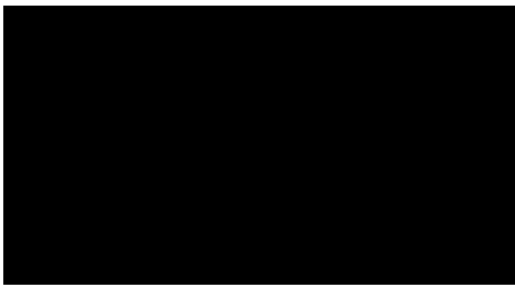
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

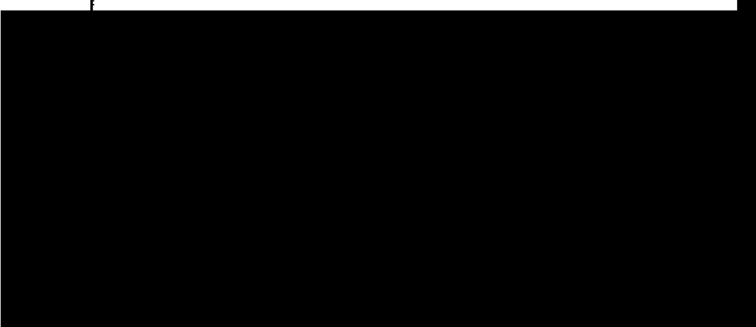
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



# COUNCIL TAX DEMAND 2005/2006



Ms Diana Johnson



Council Tax due for period 01/04/2005 to 31/03/2006

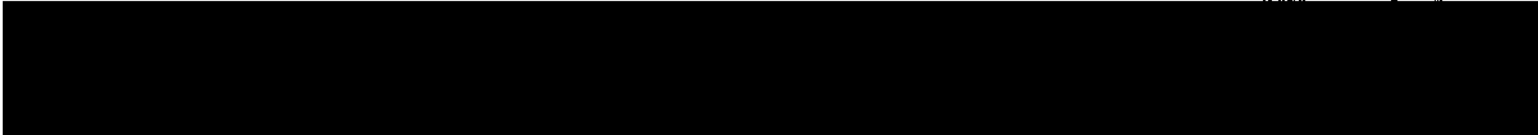
£1396.63

**Total Amount Payable**

**£1396.63**



21/04/2005	£136.63	21/10/2005	£140.00
21/05/2005	£140.00	21/11/2005	£140.00
<u>21/06/2005</u>	<u>£140.00</u>	21/12/2005	£140.00
21/07/2005	£140.00	21/01/2006	£140.00
21/08/2005	£140.00		
21/09/2005	£140.00		



MS D JOHNSON



18th October, 2004

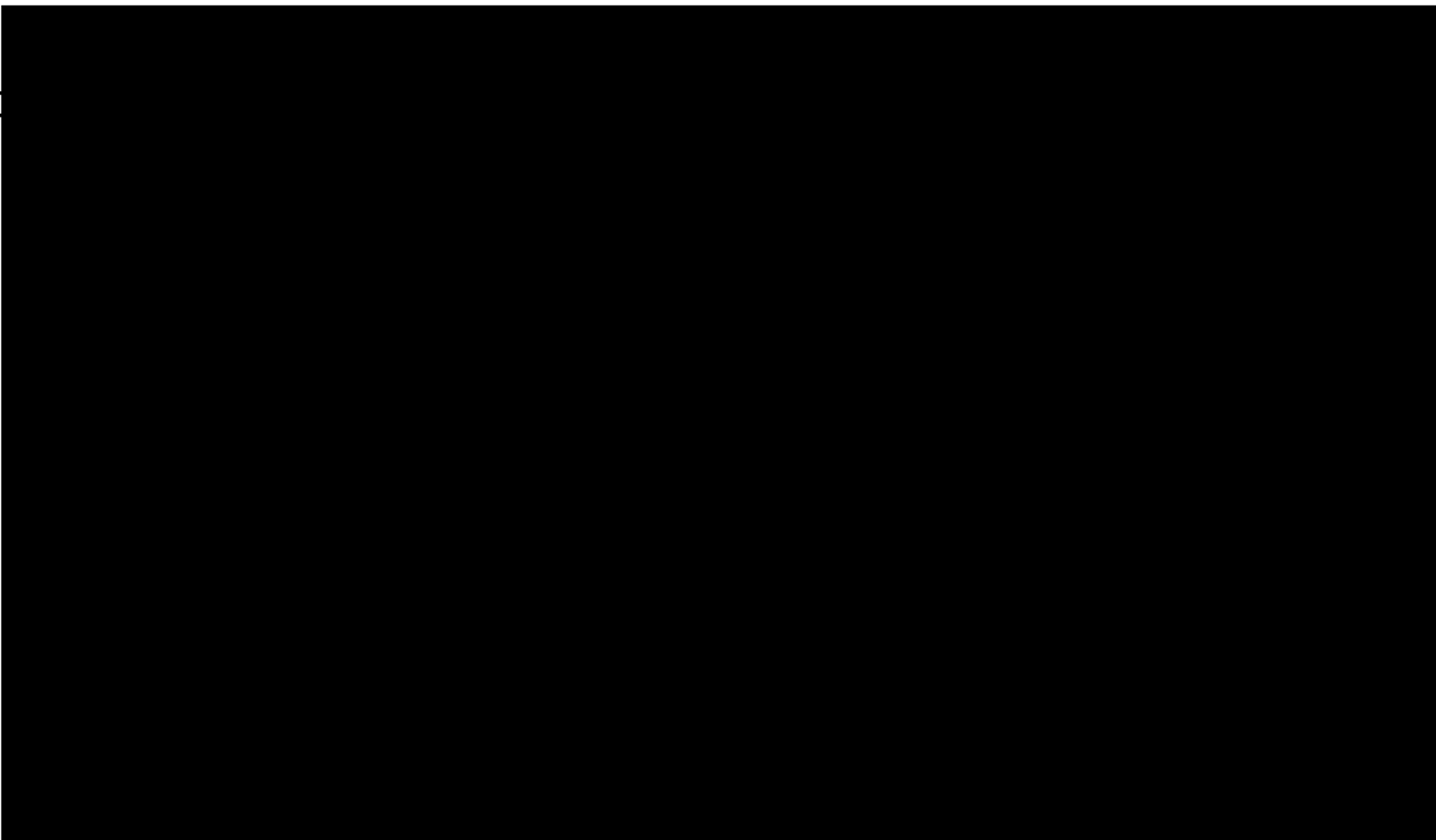
Policy number



Dear Ms Johnson

Our records now show the direct debit information below for the payment of premiums on the above policy. We would now like you to check that they are correct.

Account name:	Ms D Johnson		
Account number:		Day of the month to be debited:	
Bank Sort Code:		Date of next collection:	
Amount to be debited:	£61.73	Frequency of collection:	







Member's claim form

15 11 2005

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

DIANA JOHNSON MP

Constituency

HULL NORTH

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 / 07 / 05 to 31 / 07 / 05

Total cost of hotel stays attach all receipts

£ ~~\_\_\_\_\_~~ : ~~\_\_\_\_\_~~ p

Mortgage payments (interest only) or rent

£ 1043 : 69 p ✓

Food

£ 75 : 00 p

Utilities

£ 73 : 40 p

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 29 : 00 p

Broadband

Cleaning

£ ~~\_\_\_\_\_~~ : ~~\_\_\_\_\_~~ p

Service/maintenance

£ 26 : 80 p

Gas

Repairs/insurance/security

£ 61 : 73 p

Other

£ 10 : 49 p

▶ please specify TV hire.

Other

£ : p

▶ please specify

Other

£ : p

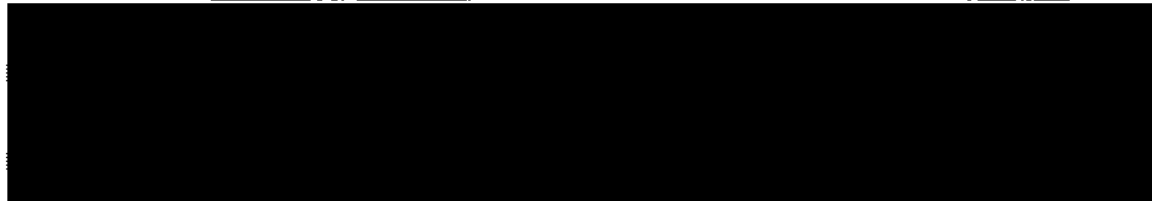
▶ please specify

Total

£ 1460 : 11 p  
3 3 3 2

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

Address of  
second home  
*for Additional  
Costs Allowance*

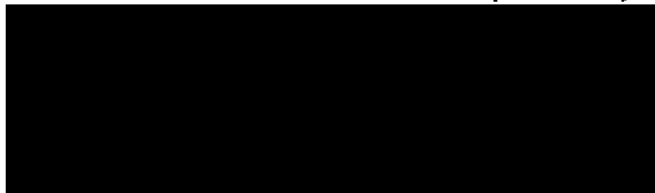


✓

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
for the purpose of performing

Signature



MP

Date

~~14~~ 14/07/05

**Data protection**

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Send your completed  
form to

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



Member's claim form

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

Your details

Name in CAPITAL LETTERS  
Constituency

Diana Johnson  
Hull North

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 £25

Please list

Please attach

Period of claim

from 06 10 5 10 S to 31 10 5 10 S

Total cost of hotel stays  
attach all receipts

£  :  p  $\frac{26}{31} = £ 875.35$

Mortgage payments  
(interest only) or rent

£ 1043 : 69 p

Food

£ 40 : 00 p

Utilities

£ 73 : 40 p

Council Tax/Rates

£ 140 : 00 p

Telephone and telecommunications

£ 29 : 00 p

Cleaning

£  :  p

Service/maintenance

£ 26 : 80 p

Repairs/insurance/security

£ 61 : 73 p

Other

£ 10 : 49 p

Other

£ : p

Other

£ : p

Total

£ 1125 : 11 p

Broadband

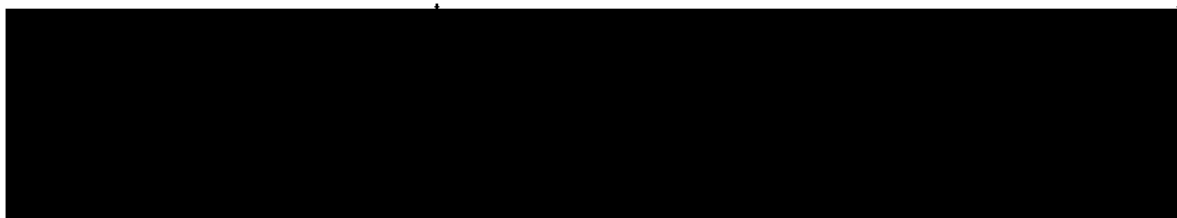
Gas  $\frac{26}{31} = £ 286.35$

TV licence

Pay £ 201.70

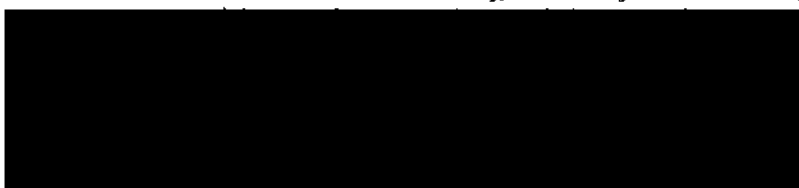
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
of performing



Signature

Date

14-07-05

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