



Additional Costs Allowance

ACA2

23 MAR 2007

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

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.

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.

remaining bal paid

Period of claim

from 01 / 03 / 07 to 31 / 03 / 07

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 1088 : 60 p

Food

£ / : p

Utilities

£ 51 : 90 p

Council Tax/Rates

£ 89 : 00 p

Telephone and telecommunications

£ 21 : 00 p

Cleaning

£ 24 : 99 p

Service/maintenance

£ 137 : 50 p

Repairs/insurance/security

£ / : p

Other

£ 25 : 08 p

Other

£ 10 : 99 p

Other

£ 36 : 00 p

Total

£ 1515 : 06 p

water gas elect

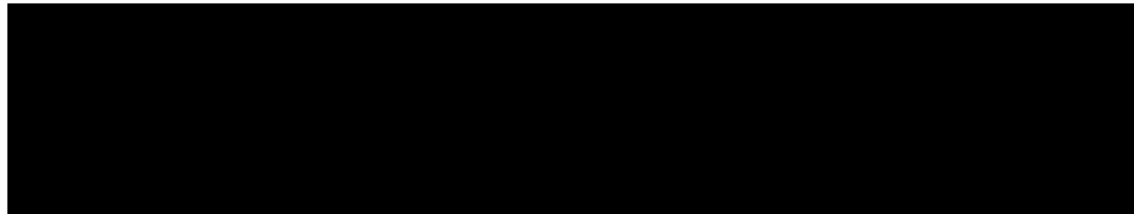
broadband cleaning

gas to leave. please specify please specify window cleaner.

Pay £ 773.22

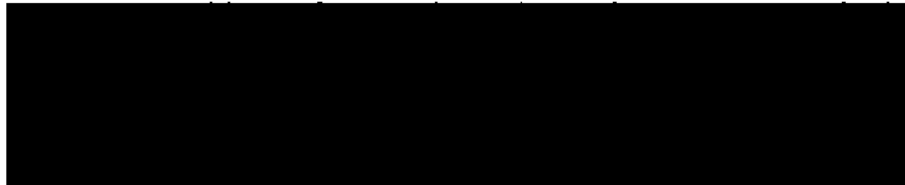
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



Date

22/03/07 ✓

**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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Send your completed  
form to

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



14 FEB 2007

ACA2

Member's claim form

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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.

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 / 02 / 07 to 28 / 02 / 07 ✓

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 1088 : 60 p

Food

£ / p

Utilities

£ 51 : 90 p  
89 : 00 p  
21 : 00 p

water  
gas  
elect

Council Tax/Rates

£ / p

Telephone and telecommunications

£ 24 : 99 p

broadband.

Cleaning

£ 137 : 50 p

cleaning

Service/maintenance

£ / p

Repairs/insurance/security

£ 25 : 08 p

Other

£ 10 : 99 p

▶ please specify

to have

Other

£ 36 : 00 p

▶ please specify

Other

£ 20 : 00 p

▶ please specify

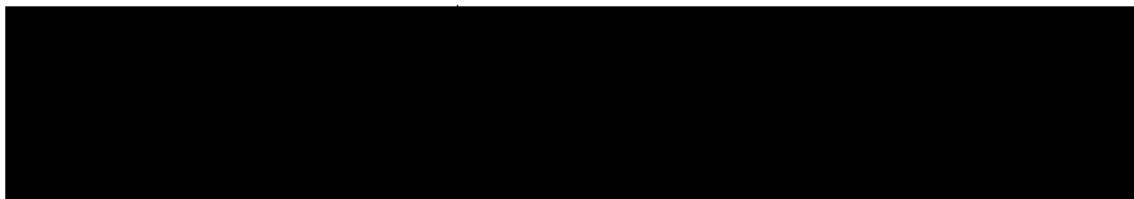
window cleaner

Total

£ 1505 : 06 p ✓

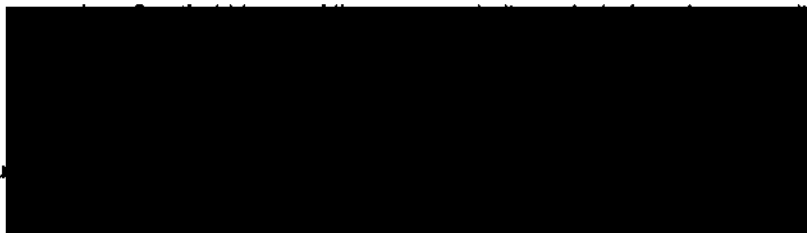
**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance



**Declaration**

Signature



to enable  
of performing

Date

13-02-07



**Data protection**

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Additional Costs Allowance

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Member's claim form

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Your details

Name in CAPITAL LETTERS

Diana Johnson

Constituency

Hull North

Office use only

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 / 01 / 07 to 30 / 01 / 07 ✓

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1043 : 99 p ✓

Food

£ 250 : 00 p

Utilities

£ 51 : 90 p water  
89 : 00 p gas  
21 : 00 p elect

Council Tax/Rates

£ 146 : 00 p

Telephone and telecommunications

£ 24 : 99 p broadband  
~~50~~ : ~~00~~ p ~~tele~~

Cleaning

£ 137 : 50 p

Service/maintenance

£ 25 : 08

Repairs/insurance/security

£ paid p

Other

£ 10 : 99 p ▶ please specify tv

Other

£ 36 : 00 p ▶ please specify

Other

£ 20 : 00 p ▶ please specify window clean.

Total

£ 1856 : 45 p ✓

4443

**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

11/1/07

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Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS: 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 / 12 / 06 to 31 / 12 / 06

Total cost of hotel stays  
*attach all receipts*

£ — : — p

Mortgage payments  
*(interest only) or rent*

£ 1284 : 25 p

Food

£ 250 : 00 p

Utilities

£ 51 : 90 p  
89 : 00 p  
21 : 00 p

water  
gas  
elect.

Council Tax/Rates

£ 146 : 00 p

Telephone and telecommunications

£ 24 : 99 p  
59 : 69 p

broadband  
telephone

Cleaning

£ 137 : 50 p

Service/maintenance

£ 25 : 08 p

Repairs/insurance/security

£ paid p

Other

£ 10 : 99 p

▶ please specify tv

Other

£ 36 : 00 p

▶ please specify

Other

£ 20 : 00 p

▶ please specify windows cleaned

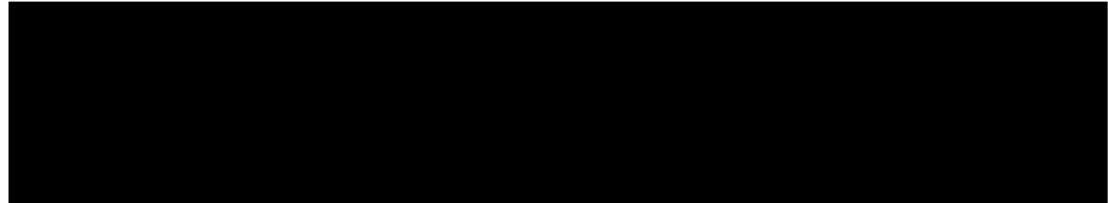
Total

£ ~~1906~~ : ~~48~~ p

£ 2156.40

**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

6/12/06.

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



1/4 bill.

22 Nov 2006

Page 1 of 4

This is not a tax invoice

## Your Account Details

Your Telephone Bill for

Overall charges

£ 59.69



23 NOV 2006

Member's claim form

About filling in this form

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

Your details

Name  
in CAPITAL LETTERS

Constituency

Deana Johnson

Hull North

Office use only

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 / 06 to 30 / 11 / 06

Total cost of hotel stays  
*attach all receipts*

£ — : — p

Mortgage payments  
*(interest only) or rent*

£ 1102 : 23 p

Food

£ 51 : 90 p

Utilities

£ 89 : 00 p

Council Tax/Rates

£ 62 : 68 p

Telephone and  
telecommunications

£ 146 : 00 p

Cleaning

£ 24 : 99 p

Service/maintenance

£ 15 : 92 p

Repairs/insurance/  
security

£ 137 : 50 p

Other

£ 25 : 08 p

Other

£ paid p

Other

£ 10 : 99 p

Total

£ 36 : 00 p

£ 20 : 00 p

£ 1722 : 29 p

Water 900 - eld.

Internet tel

Service.

▶ please specify tv

▶ please specify [redacted]

▶ please specify window clean

27 NOV 2006

**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

20-11-06.

**Data protection**

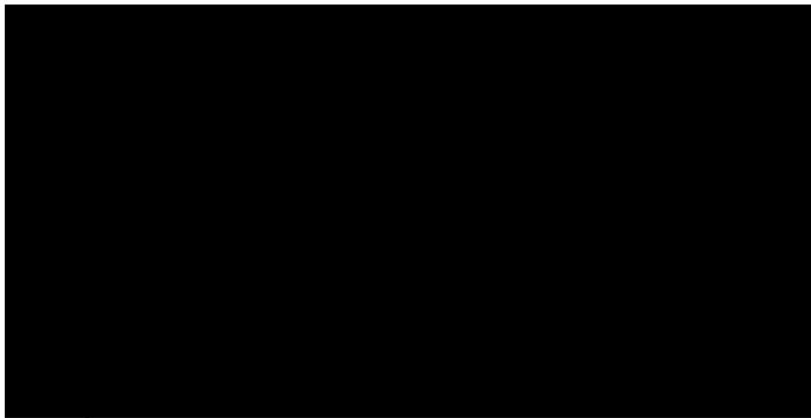
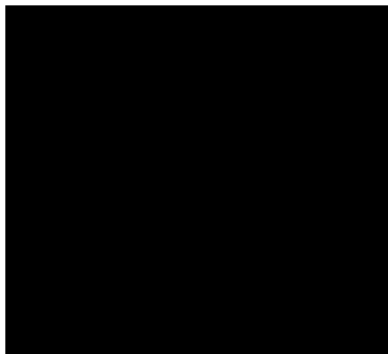
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**Send your completed  
form to**

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



Date of issue **3 November 2006**

This is not a VAT invoice

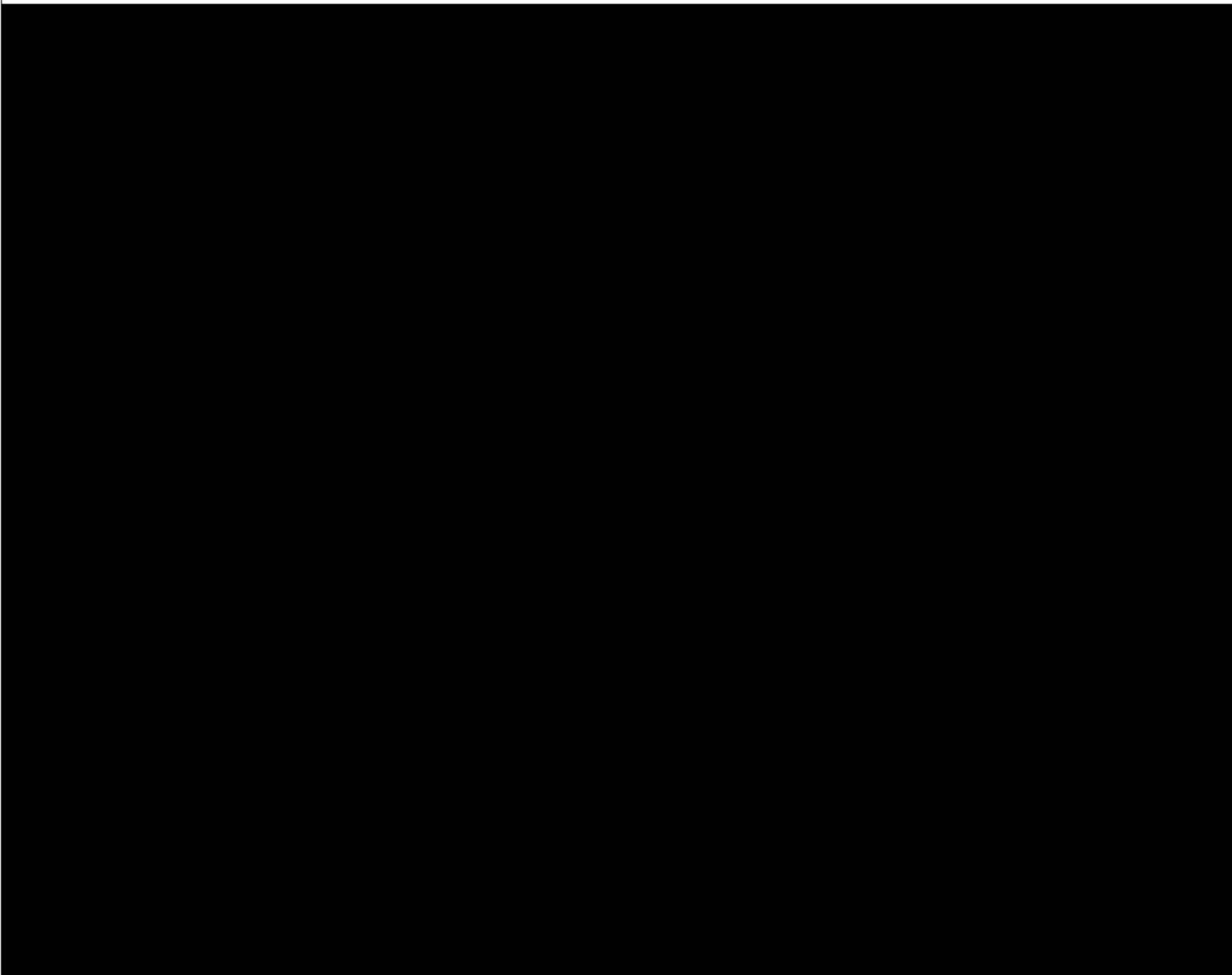


Date of reading 2 November 2006

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*Please pay*

**£62.68**





Member's claim form

25 OCT 2006

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Debra Johnson

Constituency

Hull North

Office use only

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 / 06 to 31 / 10 / 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1102 : 23 p

Food

£ 250 : 00 p

Utilities

£ 89 : 00 p  
51 : 00 p

Council Tax/Rates

£ 146 : 00 p

Telephone and telecommunications

£ 29 : 00 p

Cleaning

£ 137 : 70 p

Service/maintenance

£ 26 : 80 p

Repairs/insurance/security

£ 989 : 99 p

Other

£ 105 : 00 p

Other

£ — : — p

Other

£ 75 : 00 p

Total

£ ~~3021~~ : ~~72~~ p

£ 3021.72

✓ This was annual pressure chimney sweep  
 please specify replacement of gas meter  
 please specify pressure washing  
 please specify garden clearance  
 window clean

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

Date

18-10-06.

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Send your completed  
form to

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

Policy number: [REDACTED]

4 October 2006 ✓

[REDACTED]  
Ms D Johnson  
[REDACTED]

**You're safe with us**

Dear Ms Johnson

Thank you for renewing your home insurance with us and for your premium payment of £989.99. We've enclosed your Home Insurance Schedule for the next 12 months so please make sure you keep it safe as you will need to refer to it if you have to make a claim in the future.

To:

23<sup>rd</sup> October, 2006.

Invoice:

Re: Sweeping of chimneys at the following address

Date of work	Address where work carried out	No of flues	Amount
		3	£105.00
		Total Amount Due	£105.00

Certificate issued on day of work.





Additional Costs Allowance

AGAR

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Dea Jones

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

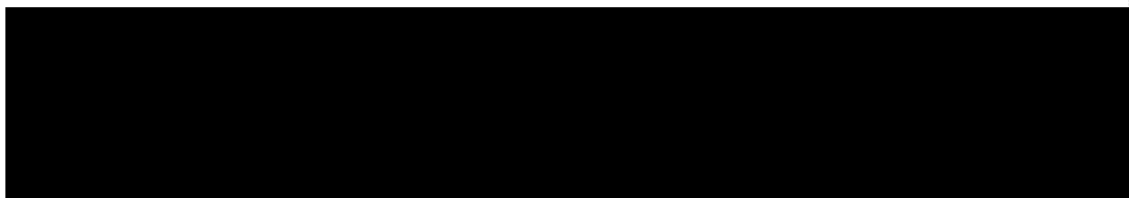
receipts or invoices for any hotel cost even if it is less than £250.

Period of claim	from 01 / 09 / 06	to 30 / 09 / 06 ✓
Total cost of hotel stays <i>attach all receipts</i>	£ 1102 : 23 p ✓	
Mortgage payments <i>(interest only) or rent</i>	£ <del>1043</del> : <del>54</del> p ✓	
Food	£ 51 : 00 p ✓	
Utilities	£ 62 : 00 p ✓	
Council Tax/Rates	£ 146 : 00 p ✓	
Telephone and telecommunications	£ 29 : 00 p ✓	
Cleaning	£ 137 : 70 p ✓	
Service/maintenance	£ 26 : 80 p ✓	
Repairs/insurance/ security	£ 75 : 00 ✓	
Other	£ 35 : 00 ✓	▶ please specify
Other	£ 10 : 99 p ✓	▶ please specify tv licence
Other	£ 47 : 75 p ✓	▶ please specify tel bill
	56 - 00	
<b>Total</b>	<b>£ 1779 : 47 p</b>	

Please pay gardening  
£ 1779.47

**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 performing

Signature 

Date 10-09-06

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

[REDACTED]

[REDACTED] WEED. PUMP. TOWNHALL  
FRONT GARDEN. REMOVED ALL RUBISH [REDACTED] £21.00

[REDACTED] BACK GARDEN. [REDACTED] £10.50

[REDACTED] BACK GARDEN. REMOVED

TRAILER OF RUBISH. [REDACTED] £17.50

[REDACTED] CUT GRASS. REMOVED

LAST OF RUBISH. [REDACTED] £7.00

[REDACTED] £56.00

[REDACTED] ✓



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02 07 2006

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Your details

Name in CAPITAL LETTERS

Debra Johnson

Constituency

Hull North

Claim details

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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 / 06 to 31 / 08 / 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1043 : 69 p ✓

Food

£ 50 : 00 p ✓

Utilities

£ 51 : 00 p ✓  
62 : 00 p ✓  
water ✓  
gas ✓

Council Tax/Rates

£ 146 : 00 p ✓

Telephone and telecommunications

£ 29 : 00 p ✓

Cleaning

£ 137 : 70 p ✓

Service/maintenance

£ 26 : 80 p ✓

Repairs/insurance/security

£ 75 : 00 p ✓

Other

£ 35 : 00 p ✓ ▶ please specify

Other

£ 10 : 99 p ✓ ▶ please specify

Other

£ 98 : 00 p ✓ ▶ please specify

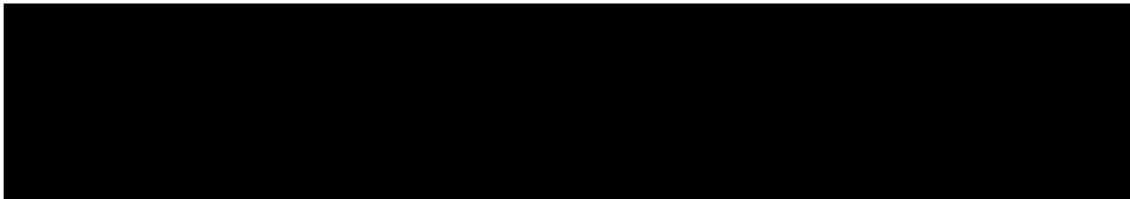
Total

£ 1765 : 18 p

continued on page 2

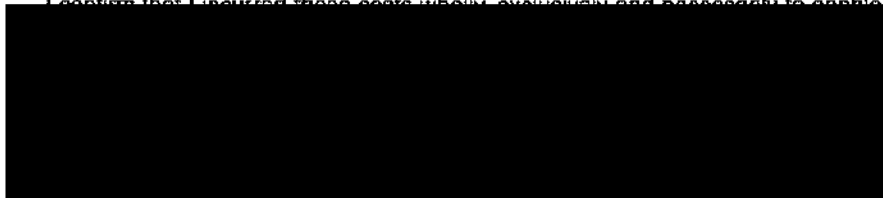
**Details of second home** *if applicable*

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



**Declaration**

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



Signature

Date

03-08-06.

**Data protection**

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

Your details

Name in CAPITAL LETTERS

Diara 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 01 / 07 / 06 to 31 / 07 / 06

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1043 : 69 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 51 : 00 p ✓ water gas

Council Tax/Rates

£ 146 : 00 p ✓

Telephone and telecommunications

£ 29 : 00 p ✓

Cleaning

£ 137 : 70 p ✓

Service/maintenance

£ 26 : 80 p ✓

Repairs/insurance/security

£ 75 : 00 p ✓

Other

£ 35 : 00 p ✓ please specify

Other

£ 10 : 99 p ✓ please specify TV home.

Other

£ — : — p please specify

Total

£ 1717 : 18 p

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

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

**Declaration**

Signature

to enable  
of performing

Date

13-07-06

**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



Additional Costs Allowance

ACA2

Member's claim form

13 JUN 2006

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Diana Johnson

Constituency

Here 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 01/06/06 to 30/06/06

Total cost of hotel stays

attach all receipts

£ --- : --- p

Mortgage payments

(interest only) or rent

£ 1043 : 69 p

Food

£ 250 : 00 p

Utilities

£ 31 : 98 p
61 : 00 p

water 9.00

Council Tax/Rates

£ 146 : 00 p

Telephone and telecommunications

£ 57 : 37 p
29 : 00 p

tel bill

Cleaning

£ 137 : 70 p

Service/maintenance

£ 26 : 80 p

Repairs/insurance/security

£ 75 : 00 p

Other

£ 35 : 00 p

please specify

Other

£ 10 : 99 p

please specify

to leave

Other

£ : p

please specify

Total

£ 1867.08 p

£1924.45

continued on page 2



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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

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

Signature

[Redacted Signature]

Date

[Redacted] 12-06-06 [Redacted]

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



Member's claim form

18 MAY 2005

06/07 ✓

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Deena Turner

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 at a hotel for the purpose of performing your duties as a Member of Parliament

Please list

- all items costing £250 or more a year 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 / 05 / 06 to 31 / 05 / 06 ✓

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1043 : 69 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 51 : 90 p - water ✓

£ 62 : 41 p - gas ✓

£ 62 : 41 p - elect ✓

Council Tax/Rates

£ 146 : 00 p ✓

Telephone and telecommunications

£ 29 : 00 p ✓

Cleaning

£ 137 : 70 p ✓

Service/maintenance

£ 26 : 80 p ✓

Repairs/insurance/security

£ 75 : 00 p ✓

Other

£ 35 : 00 p ✓

please specify

Other

£ 20 : 00 p ✓

please specify

Other

£ 10 : 99 p ✓

please specify

windows cleaner to home.

Total

£ 1999 : 49 p ✓

**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

Signature



Date

17-05-06

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**Your electricity bill**

Page 1 of 2

**Date of issue** 27 April 2006

This is not a VAT invoice

*Please pay*

£62.41



Additional Costs Allowance

ACA2

06/07

Member's claim form

20 APR 2006

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Deena Johnson

Constituency

Hull North

Office use only

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 01/04/06 to 30/04/06

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 1043 : 69 p

Food

£ 250 : 00 p

Utilities

£ 52 : 35 p

water bill - see attached 900

Council Tax/Rates

£ 147 : 56 p

Telephone and telecommunications

£ 29 : 00 p

Cleaning

£ 137 : 70 p

Service/maintenance

£ 26 : 80 p

Repairs/insurance/security

£ 75 : 00 p

Other

£ 35 : 00 p

please specify

Other

£ 20 : 00 p

please specify

window cleaner

Other

£ 10 : 99 p

please specify

tv hire.

Total

£ 1889 : 09 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature

Date

6-04-06.

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# COUNCIL TAX DEMAND 2006/2007

## Account Reference:

(please quote in all correspondence or when making payments)

Date Issued: 14/03/2006

Telephone:

Fax:

Email:

Textphone:

Ms Diana Johnson

Property if different from address:

Property Reference:

Your Council Tax comprises of:

Total

£ Change

% Change

Your Council Tax comprises of:	Total	£ Change	% Change
[REDACTED]			

Council Tax for period 01/04/2006 to 31/03/2007

£1461.56

**Total Amount Payable**

**£1461.56**

reference number

24/02/2006

customer helpline

opening hours

Mrs D Johnson

Page 1 of 1

Balance of £48.40 as at 24/02/2006 not included in total

Water Standing Charge			29.63	
Water Supply	301	89.800	270.30	
Surface Drainage			31.30	
Sewerage Standing Charge			1.25	
Sewerage	301	96.600	290.77	=====

**Total amount due**      **£ 623.25**



Miss D R Johnson



Licence Number  
Our Reference

7 February 2006

Dear Miss Johnson,

To complete payment for this years licence, payments are :

1 March 2006	£8.51	3 April 2006	£10.99	
2 May 2006	£10.99	1 June 2006	£10.99	
3 July 2006	£10.99	1 August 2006	£10.99	=£63.46

Advance payments towards your next licence are : 1 September 2006 £11.07  
followed by payments of £10.99 on the first working day of each month until further notice.  
All payments will be requested on or within 3 working days after the above dates.