



Member's claim form

- 2 APR 2008

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 DIANA JOHNSON INV  
 in CAPITAL LETTERS  
 Constituency HULL NORTH

Office use only  
Costs

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 MARCH 2008 to 1 1

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

£ 500 : p

please specify

Wardrobe <sup>or see receipt</sup>

Other

£ : p

please specify

I am only claiming

Other

£ : p

please specify

£500 and meeting

Total

£ 500 : 00 p

the rest of the cost myself.

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature

Date

1-04-08

**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

Date 29/3/08.

Customer

Ms JACOBSON

Qty.	Description	Amount
1	L DASH FULL HANGING ROPE TALL. PAINTED TO SUOP SAMPLE c/w 2 HANGING RAILS.	945-00
	[REDACTED] CHARGE	15-00
	TOTAL (inc. V.A.T.)	950-00



Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

Diana Johnson

Constituency

Here North

Office use  
Costs

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 01/03/08 to 30/03/08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1142 : 66 p

Food

£ 400 : 00 p

Utilities

£ 26 : 50 p  
35 : 00 p  
credibility  
gas  
water

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 49 : 60 p  
24 : 99 p

Cleaning

£ : p

Service/maintenance

£ 25 : 08 p Gas

Repairs/insurance/security

£ : p

Other

£ 9 : 19 p please specify

Other

£ 36 : 00 p please specify

Other

£ : p please specify

Total

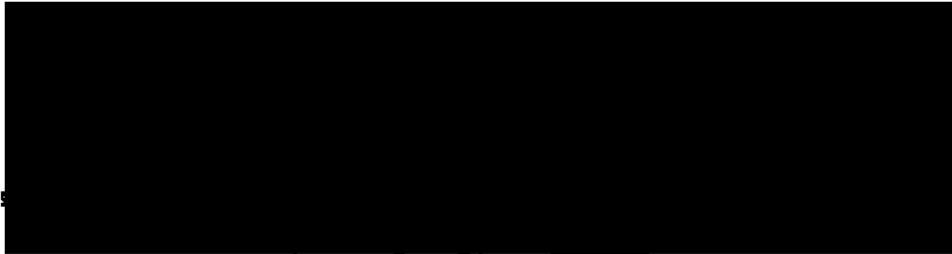
£ 1831 : 02 p

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

Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

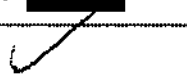


ble  
forming

Si

Date

6-03-08



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Send your completed  
form to

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

MISS D JOHNSON

Dear MISS JOHNSON,

Your monthly Direct Debit payment has been revised

To avoid any underpayment on your account, we have revised your monthly Direct Debit payment to £62.50.

MISS D JOHNSON

Dear MISS JOHNSON,

Your gas statement - Estimate

Your total charges are 64.64

[Redacted]

Miss D R Johnson

[Redacted]

[Redacted]

8 February 2008

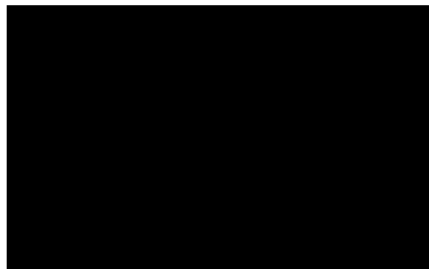
Dear Miss Johnson,

Thank you for continuing to pay by monthly Direct Debit.

Payments for this licence are debited from the following account:

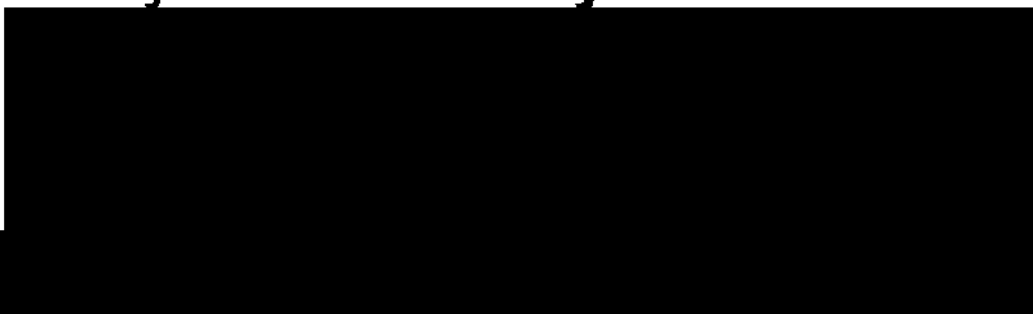
Following payments of £11.61 will continue to be made on the first working day of each month, until further notice.





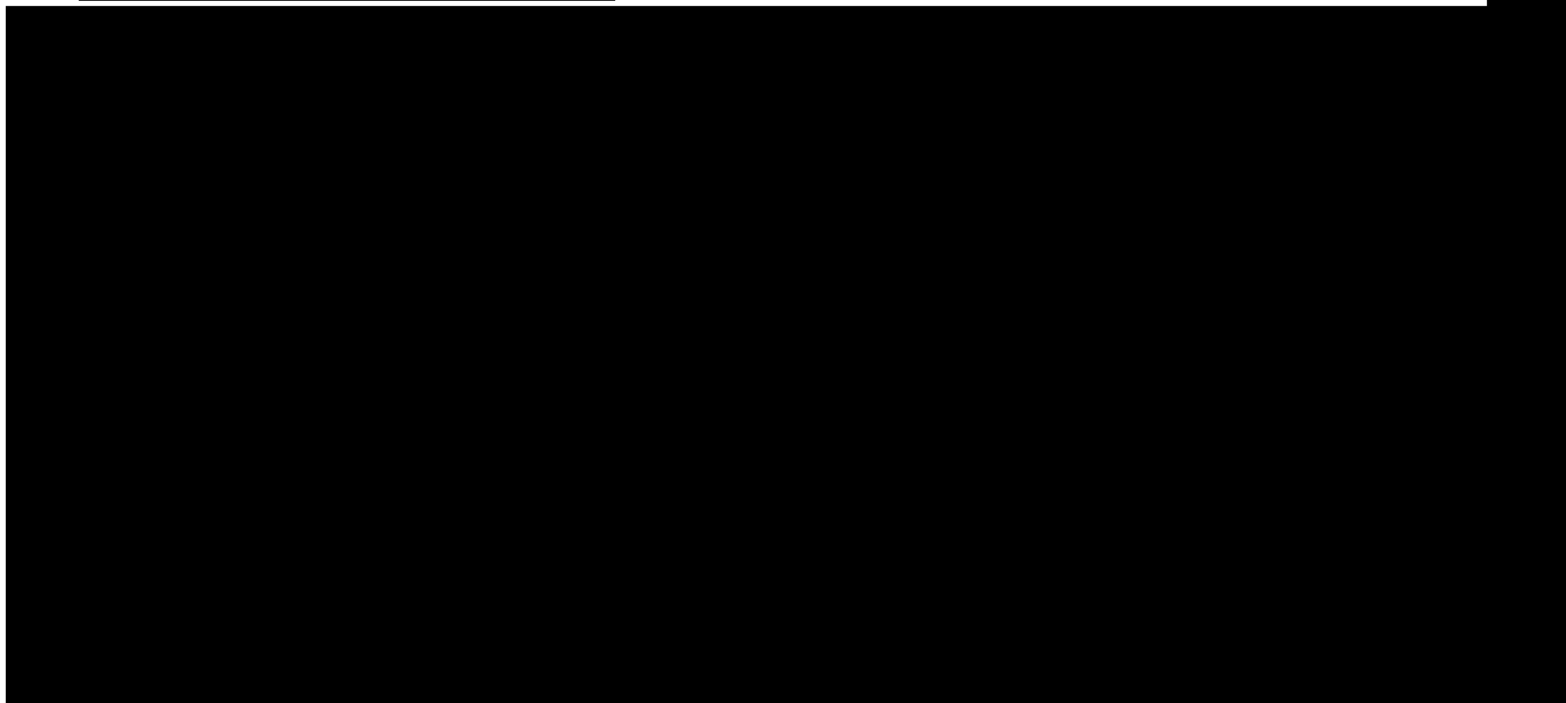
Date of issue  
**13th February 2008**  
This is not a tax invoice

# your electricity statement



Your new payment is

**£26.00**



22 Feb 2008  
Invoice Number

Page 1 of 3

## Your Account Details

### Your Telephone Bill

	38.280
Call Charges	7.261
<b>Total Charges</b>	<b>45.541</b>
Discounts on calls to Mobiles	-0.767
Direct Debit Discount	-2.550
<b>Total Discounts</b>	<b>-3.317</b>

**Total amount including VAT** 49.60

**Overall charges** £ 49.60

**Please note late payment may incur charges**

INFORMATION ONLY - PAYMENT WILL BE COLLECTED BY  
DIRECT DEBIT

[Redacted]

**E**  
**CHEQUE RECEIPTS.**

ent. Please ensure that the form  
e form being returned by the

This form may be used for multiple cheques which are coded to the same account and analysis codes. In this case, the total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

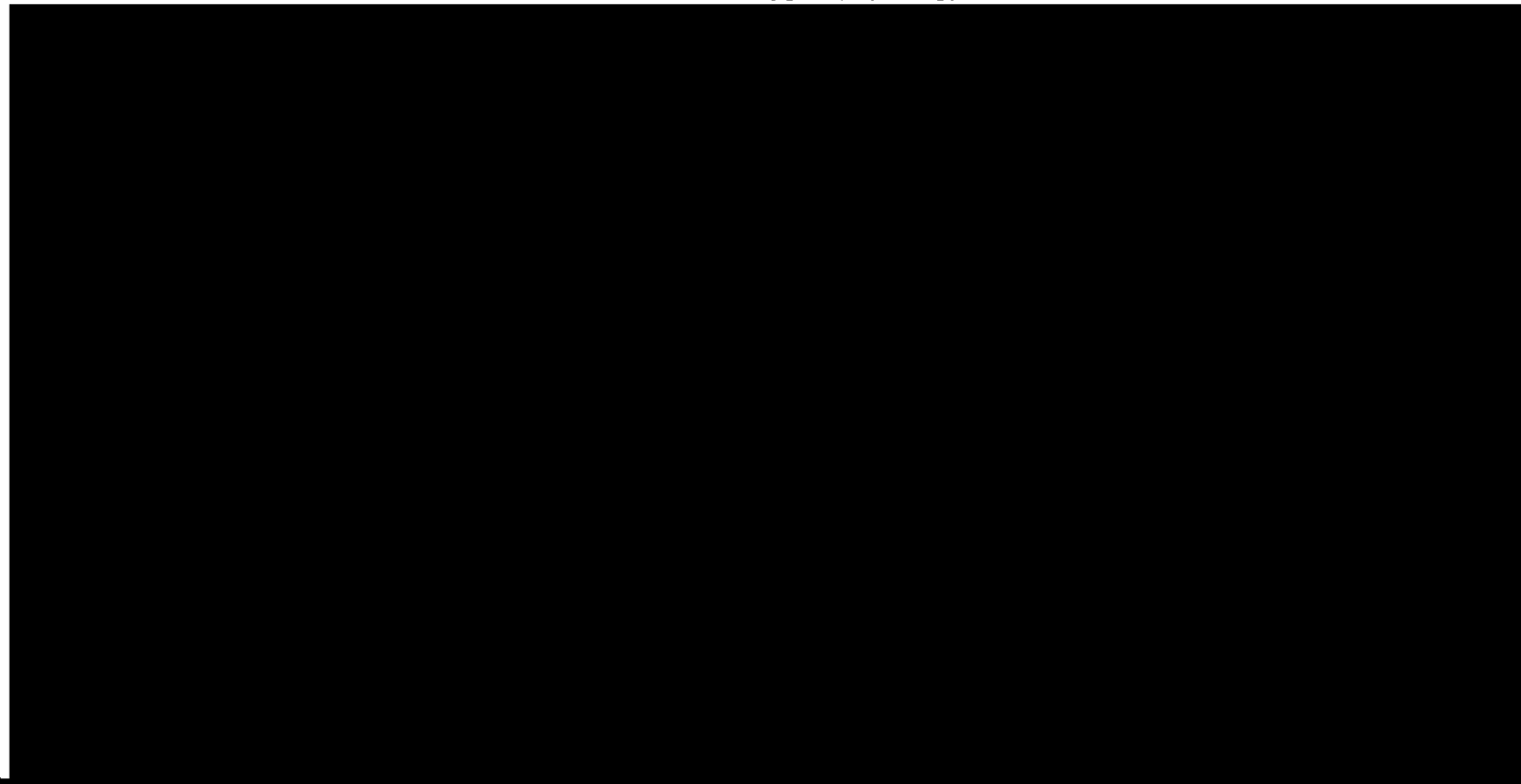
**1. TO BE COMPLETED BY DEPARTMENTS**

Date of Cheque: 08 | 03 | 08 Cheque Number: [Redacted]

Cheque Payee: [Redacted]

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[Redacted]	152-00	[Redacted]	[Redacted]	[Redacted]	[Redacted]	refund of Council Tax
Total	152-00					

**COMPLETED BY:**





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Diana Johnson

Constituency

Hull North

Office use

Costs

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 / 08 to 29 / 02 / 08

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 1142 : 66 p

Food

£ 200 : 00 p

Utilities

£ 55 : 00 p water  
35 : 00 p gas  
21 : 00 p electricity

Council Tax/Rates

£ 152 : 00 p

Telephone and telecommunications

£ 24 : 99 p

Cleaning

£ : p

Service/maintenance

£ 25 : 08 p gas us.

Repairs/insurance/security

£ ~~10~~ : ~~99~~ p

Other

£ 10 : 99 p please specify TV hire

Other

£ 36 : 00 p please specify

Other

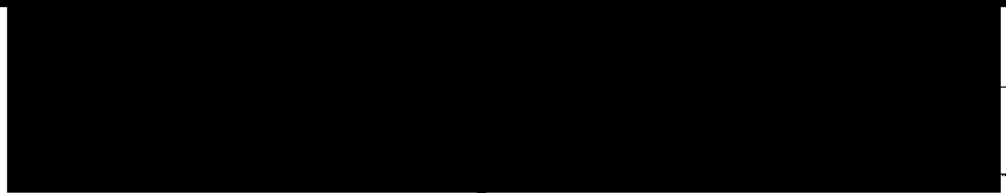
£ : p please specify

Total

£ 1722 : 72 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 me to stay overnight away from my only or main home for the purpose of performing

Signature



Date

6-02-08

**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

Member's claim form

VALIDATION

08 JAN 2008

About filling in this form

- For details of costs you can claim for, see **Part 3** of Book section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

RECEIVED

Your details

Name in CAPITAL LETTERS

DIANA JOHNSON

INV.

Constituency

HULL NORTH

Office use only  
Costs

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 / 08 to 31 / 01 / 08

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 1142 : 66 p

-new mortgage rate

Food

£ 200 : 00 p

Utilities

£ 55 : 00 p  
21 : 00 p

water  
gas  
elect.

Council Tax/Rates

£ 152 : 00 p

Telephone and telecommunications

£ 24 : 99 p

Cleaning

£ — : — p

Service/maintenance

£ 25 : 08 p

gas insurance.

Repairs/insurance/  
security

£ : p

Other

£ 10 : 99 p

▶ please specify

to home

Other

£ 36 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1722 : 72 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] forming

Signature

Date

07-01-08

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Your details

Name in CAPITAL LETTERS

Diana Johnson

Constituency

Hull North

Office use

Costs

Claim details

You can only claim for

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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 1 / 12 / 07 to 31 / 12 / 07.

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1191 : 87 p ✓

Food

£ — : — p

Utilities

£ 55 : 00 p  
55 : 00 p  
21 : 00 p

Water gas elect.

Council Tax/Rates

£ 152 : 00 p

Telephone and telecommunications

£ 64 : 71 p  
24 : 99 p

- tv bill

Cleaning

£ — : — p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 25 : 08 p

Gas bills

Other

£ 10 : 99 p

▶ please specify

tv licence

Other

£ 36 : 00 p

▶ please specify

Other

£ — : — p

▶ please specify

Total

£ 1636 : 64 p



**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

5-12-07.

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

22 Nov 2007

## Your Account Details

### Your Telephone Bill

Service Charges	-0.590
	38.280
Call Charges	20.553
<b>Total Charges</b>	<b>58.243</b>
Discounts on calls to Mobiles	-0.613
Direct Debit Discount	-2.550
<b>Total Discounts</b>	<b>-3.163</b>
<b>Total amount including VAT</b>	<b>64.71</b>
Overall charges	£ 64.71

Please note late payment may incur charges

INFORMATION ONLY - PAYMENT WILL BE COLLECTED BY  
DIRECT DEBIT



Additional Costs Allowance

09 NOV 2007

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

Debra Johnson

Constituency

Hull North

Office use only  
Costs

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 / 11 / 07

to 30 / 11 / 07

Total cost of hotel stays  
*attach all receipts*

£ — : — p

Mortgage payments  
*(interest only) or rent*

£ 1191 : 87 p

Food

£ — : — p

Utilities

£ 55 : 70 p  
55 : 00 p  
21 : 00 p

Council Tax/Rates

£ 152 : 00 p

Telephone and telecommunications

£ 24 : 99 p

Cleaning

£ — : — p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 25 : 08 p

Other

£ 36 : 00 p

Other

£ 10 : 99 p

Other

£ : p

Total

£ 1572 : 63 p

water  
gas  
elect.  
council tax.

g us.

▶ please specify

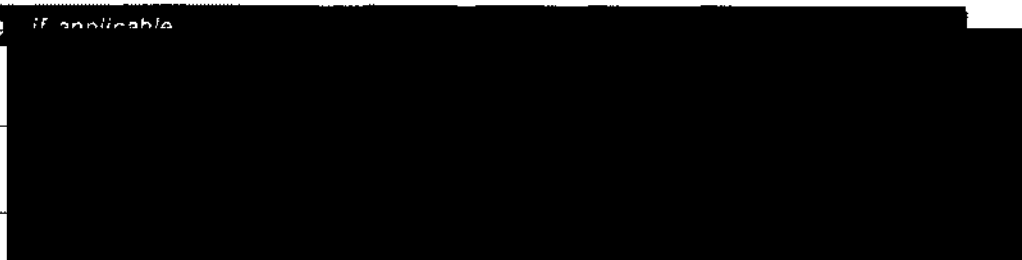
▶ please specify

▶ please specify

TV licence

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

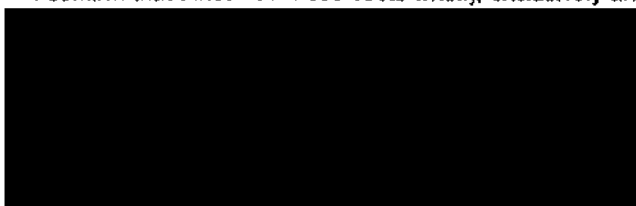
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

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

Signature



MP

Date

07-11-07

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Your details

Name in CAPITAL LETTERS

Deena Johnson

Constituency

Hull North

Of [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 01 / 10 / 07 to 31 / 10 / 07

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1191 : 87 p

Food

£ 250 : 00 p

Utilities

£ 55 : 70 p

Council Tax/Rates

£ 89 : 00 p

Telephone and telecommunications

£ 21 : 00 p

Cleaning

£ 152 : 00 p

Service/maintenance

£ 24 : 99 p

Repairs/insurance/security

£ — : — p

Other

£ 25 : 08 p

Other

£ 1014 : 49 p

Other

£ 36 : 00 p

Total

£ 2871 : 12 p

food.  
water  
gas  
elect.  
ct

Gas

please specify

please specify

please specify

TV licence

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

Address of second home  
for Additional  
Costs Allowance

[Redacted address area]

Postcode

**Declaration**

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

Signature

[Redacted signature area]

Date

9-10-07

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Your details

Name in CAPITAL LETTERS

Diana Johnson

INV

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 01/09/07 to 30/09/07 ✓

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1191 : 87 p ✓

Food

£ — : — p

Utilities

£ 55 : 70 p water ✓

Council Tax/Rates

£ 21 : 00 p gas ✓

Telephone and telecommunications

£ 152 : 00 p elect. ✓

Cleaning

£ 24 : 99 p tel bill. ✓

Service/maintenance

£ 63 : 89 p

Repairs/insurance/security

£ 25 : 08 p ✓

Other

£ 36 : 00 p specify

Other

£ 10 : 99 p please specify to home.

Other

£ 195 : 00 p please specify inspection fee for

Total

£ 1865 : 52 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

Signature

Date

02-09-07

**Data protection**

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



22 Aug 2007

## Your Account Details

### Your Telephone Bill

	40.860
Call Charges	17.383
<b>Total Charges</b>	<b>58.243</b>
Discounts on calls to Mobiles	-1.305
Direct Debit Discount	-2.550
<b>Total Discounts</b>	<b>-3.855</b>
<b>Total amount including VAT</b>	<b>63.89</b>

**Overall charges** £ 63.89

**Please note late payment may incur charges**

INFORMATION ONLY - PAYMENT WILL BE COLLECTED BY  
DIRECT DEBIT

**SUNDRY DEBT INVOICE**

DIANA JOHNSON

Invoice number  
Department reference  
Date of Invoice

22/08/07

The amount stated below is for the services indicated and payment is now due.

	£
Building Inspection Fee in respect of Plan N Two Storey Extension and Internal Alterations.	165.96
VAT @ 17.5%	29.04
<b>TOTAL £</b>	<b>195.00</b>



10 AUG 2007

Additional Costs Allowance

AG/A2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS  
Constituency

DIANA JOHNSON ✓ INV. [redacted]  
HULL NORTH ✓

Office use only  
Costs



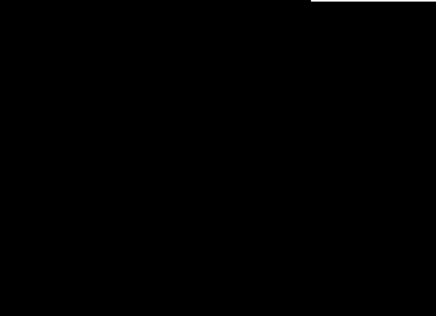
Claim details

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 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 / 08 / 07 to 31 / 08 / 07

Total cost of hotel stays  
attach all receipts

£ — : — p

Mortgage payments  
(interest only) or rent

£ 1191 : 87 p — new mortgage rate

Food

£ 55 : 70 p

Utilities

£ 89 : 00 p water ✓

Council Tax/Rates

£ 21 : 00 p elect ✓

Telephone and telecommunications

£ 152 : 00 p c.t. ✓

Cleaning

£ 24 : 99 p [redacted] ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 25 : 08 p gas ✓

Other

£ 36 : 00 p please specify [redacted]

Other

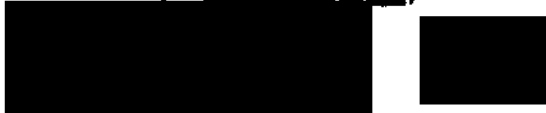
£ 10 : 99 p please specify TV lease.

Other

£ 195 : 00 p please specify building control fee for repair

Total

£ 1801 : 63 p



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

Address of  
second home  
for Additional  
Costs Allowance

L

L

**Declaration**

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

Signature

Date

8/08/07

✓

**Data protection**

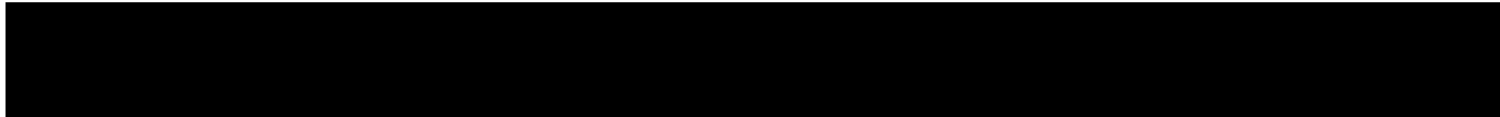
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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



Received from MS DR JOHNSON



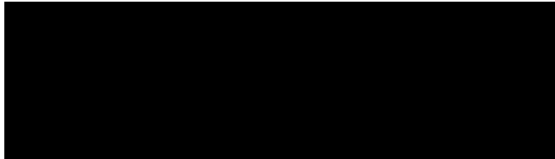
on

the sum of

3181 2007

£145 .00

For.....




Ms Diana Ruth Johnson

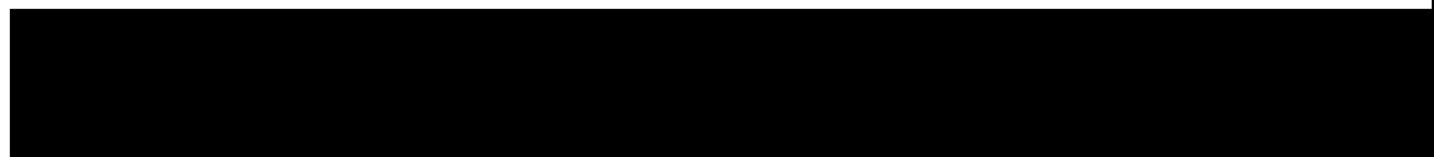
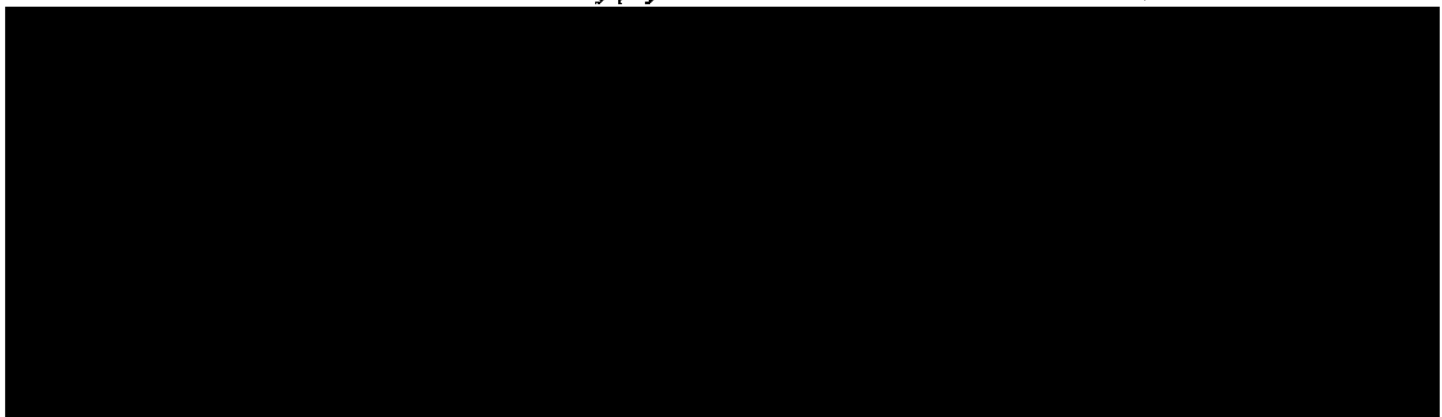
15 July 2007

Your monthly payment is being revised for the reason(s) shown below. Where appropriate the revised payment quoted on this notice supersedes any change to your monthly payment notified to you previously.

<b>Reason(s) for change</b>	The mortgage interest rate has been increased. New rate 6.04% effective from 01AUG2007 The revised payment quoted on this notice supersedes all previous notifications.
-----------------------------	---

<b>Mortgage details</b>	Property Address: As correspondence address  (as at 14/07/2007) A variable rate, which is 0.29% above our Base Rate (currently 5.75%) to give a current rate payable of 6.04% applies to this loan until 24/11/2008.
-------------------------	---

<b>Revised payment details</b>	Total revised payment due on 16/08/2007	£1,191.87
	Followed by payments of	£1,191.87





Member's claim form

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Your details

Name in CAPITAL LETTERS

DIANA JOHNSON

Constituency

HULL NORTH

Office use

Costs

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 01/07/07 to 31/07/07 ✓

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1137 : 23 p

Food

£ — : — p

Utilities

£ 55 : 70 p

Council Tax/Rates

£ 89 : 00 p

Telephone and telecommunications

£ 21 : 00 p

Cleaning

£ 152 : 00 p

Service/maintenance

£ 24 : 99 p

Repairs/insurance/security

£ — : — p

Other

£ 56 : 99 p

Other

£ 36 : 00 p

Other

£ 10 : 99 p

Total

£ 1608 : 98 p

water  
gas  
elec.  
council tax.

Gas

▶ please specify

tel bill

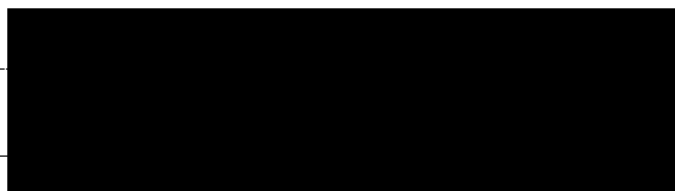
▶ please specify

▶ please specify

to council

**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

Signature



Date

10-07-07

**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



22 May 2007

## Your Account Details

### Your Telephone Bill

	40.860
Call Charges	11.072
<b>Total Charges</b>	<b>51.932</b>
Discounts on calls to Mobiles	-0.869
Direct Debit Discount	-2.550
<b>Total Discounts</b>	<b>-3.419</b>
<b>Total amount including VAT</b>	<b>56.99</b>

Overall charges £ 56.99

Please note late payment may incur charges



07 JUN 2007

ACA2

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 R JOHNSON

Constituency

HULL NORTH

INV

Office use only

Costs

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 / 06 / 07 to 30 / 06 / 07 ✓

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1088 : 60 p

Food

£ — : — p

Utilities

£ 55 : 70 p  
89 : 00 p  
21 : 00 p

water  
gas  
elect. ✓

Council Tax/Rates

£ 152 : 00 p

Telephone and telecommunications

£ 24 : 99 p

Cleaning

£ 68 : 75 p

cleaning

Service/maintenance

£ — : — p

Repairs/insurance/security

£ 25 : 08 p

Gas Sense.  
TV lease.

Other

£ 10 : 99 p

▶ please specify

Other

£ 36 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1572 : 11 p

**Details of second home** *If applicable*

Address of  
second home  
for Additional  
Costs Allowance

L  
L

**Declaration**

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

Signature

Date

6-6-07

**Data protection**

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



07/08

Member's claim form

09 MAY 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11B.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Deana 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 / 05 / 07 to 31 / 05 / 07

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 1088 : 60 p

Food

£ / p

Utilities

£ 55 : 89 p

elect. water gas

Council Tax/Rates

£ 152 : 00 p

Telephone and telecommunications

£ 24 : 99 p

Cleaning

£ 137 : 50 p

cleaning

Service/maintenance

£ / p

Repairs/insurance/security

£ 25 : 08 p

g same. tv

Other

£ 10 : 99 p

please specify

Other

£ 36 : 00 p

please specify

Other

£ / p

please specify

Total

£ 1640 : 86 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

Signature

Date

8-05-07

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



Additional Costs Allowance

13 APR 2007

ACA2

Member's claim form

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.

Your details

Name in CAPITAL LETTERS

DIANA R JOHNSON

Constituency

HULL NORTH

Office  
Costs

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 / 04 / 07 to 30 / 04 / 07 ✓

Total cost of hotel stays  
attach all receipts

£ / : / p

Mortgage payments  
(interest only) or rent

£ 1088 : 60 p ✓

Food

£ / : / p

Utilities

£ 56 : 08 p ✓ water  
89 : 00 p ✓ gas  
21 : 00 p ✓ elect

Council Tax/Rates

£ 152 : 14 p

Telephone and  
telecommunications

£ 24 : 99 p

Cleaning

£ 137 : 50 p ✓ cleaning

Services/maintenance

£ / : / p

Repairs/insurance/  
security

£ 25 : 08 p ✓ gas sense.

Other

£ 10 : 99 p ✓ ▶ please specify tv

Other

£ 36 : 00 p ✓ ▶ please specify

Other

(£ 987 : 00 ) ✓ ▶ please specify architect for repairs to back of home.

Total

£ 2628 : 38 p

Please pay  
£1,641.38

continued on page 2



# COUNCIL TAX DEMAND 2007/2008

Date Issued: 12/03/2007

Telephone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]

Textphone: [REDACTED]

Ms Diana Johnson

Property if different from address:  
[REDACTED]

## Your Council Tax comprises of:

	Total	£ Change	% Change
[REDACTED]	£1251.23	+£45.81	+3.8%
[REDACTED]	£182.82	+£8.69	+5.0%
[REDACTED]	£86.09	+£4.08	+5.0%
	<b>£1520.14</b>	<b>+£58.58</b>	<b>+4.0%</b>

Council Tax for period 01/04/2007 to 31/03/2008

£1520.14

**Total Amount Payable**

**£1520.14**





Additional Costs Allowance

13 APR 2007

ACA2

# 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 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.

For Architect Fees

Period of claim

from 01 / 04 / 07 to 30 / 04 / 07

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 1088 : 60 p ✓

Food

£ / : p

Utilities

£ 56 89 : 08 00 p / water gas elect

Council Tax/Rates

£ 152 : 14 p

Telephone and telecommunications

£ 24 : 99 p

Cleaning

£ 137 : 50 p / cleaning

Service/maintenance

£ / : p

Repairs/insurance/security

£ 25 : 08 p / gas sense

Other

£ 10 : 99 p / please specify tv

Other

£ 36 : 00 p / please specify

Other

£ (989 : 00) / please specify architect for repairs to back of home.

Total

£ 2628 : 38 p

Please pay 987-00

continued on page 2

**Details of second home**

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

10-04-07

**Data protection**

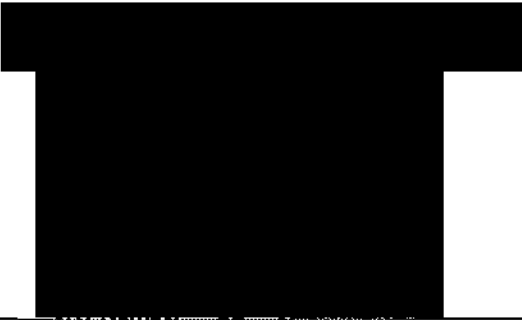
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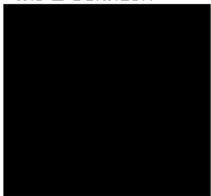
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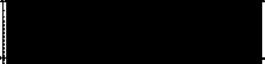
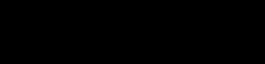

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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

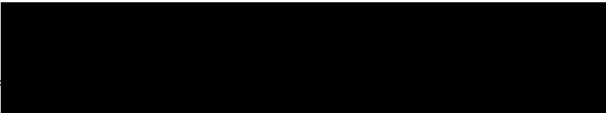


**Invoice**

Ms D Johnson  


Invoice No.	
Invoice/Tax Date	28/02/2007
Order No.	
Account No.	

Line	Item Code	Description	Quantity	Unit	VAT Code	Net
1		Job 75 - Professional Fees -various meetings on site to discuss proposals -preparing drawings of dwelling as existing -preparing drawings as proposed -preparing documentation for submitting the planning application	1		1	800.00
2		Purchase of O.S map to be issued to H.C.C. with plans	1		1	40.00



NET	840.00
VAT	147.00
GROSS	987.00
DUE WITHIN 30 DAYS	987.00