



Additional Costs Allowance

02 MAY 2007

Member's claim form

06/07 ✓

ACA2

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 cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JON FOSTER

Constituency

BATH

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 1 / 3 / 07 to 31 / 3 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 743 : 40 p ✓

Food

£ 400 : 00 p

Utilities

£ 126 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p

Cleaning

£ 98 : 00 p

Service/maintenance

£ 54 : 00 p

Repairs/insurance/security

£ 85 : 00 p

Other

£ 17 : 80 p

▶ please specify

TV

Other

£ 3140 : 34 p

▶ please specify

Kitchen Units & Appliances*

Other

£ : p

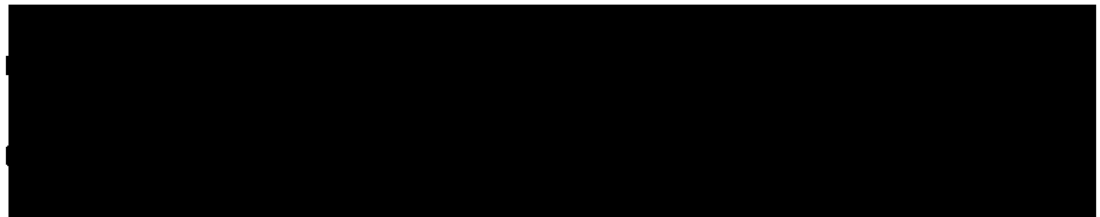
▶ please specify

Total

£ 4699 : 54 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 my duties as a Member of Parliament.

Signature

MP

Date

30/4/07

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

[REDACTED]

March 28, 2007

Don Foster MP
[REDACTED]

Account no [REDACTED]

To supplying only Howden Greenwich Walnut kitchen:-

3no	3M	Blackstone worktops	195.60
1no		Carisma s/s Single Bowl Sink	97.60
1no		Chrome Hi-Tech monobloc tap	64.61
1no	1000	Dbl D/I base unit	78.95
1no	800	D/I cnr base	77.19
1no	1000	D/I cnr r/h base	74.01
2no	300	D/I base units	92.33
1no	800	Dbl D/I base	77.19
1no	300	F/H Wall	31.01
1no	800	Dbl F/h wall	50.04
2no	300	F/h wall	62.02
1no	600	Hob wall	31.36
1no	600	F/h wall	46.87
3no	2750	Conti plinths	72.93
2no		Customfit panels	84.58
6no		Bullnose cornice	133.17
2no		Carbon filters	34.05
1no	500	Cultery tray	11.15
10no		Door Dampers	31.70
3no		Return plinth fittings	4.72
2no	1000	Dbl F/h wall	112.07
2no	500	F/h glass wall	102.91
2no	500	Glass shelf packs	29.35
1no	600	Built under base	51.10
1no	600	S/S Conventional extractor	62.26
2no	600	Appliance doors	87.40
1no		Fully Integrated dishwasher	514.64
1no		1200 rpm Integrated Washing Machine	524.63
1no		Vario Deluxe corner unit	<u>304.90</u>
			£ 3140.34

Inclusive of VAT at 17½%

£ 467.71

With thanks

[REDACTED]



Member's claim form

20 FEB 2007

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Your details

Name in CAPITAL LETTERS

JON FODER

Constituency

BATH

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 / 2 / 07 to 28 / 2 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 743 : 40 p ✓

Food

£ 400 : 00 p

Utilities

£ 126 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p

Cleaning

£ 98 : 00 p

Service/maintenance

£ 54 : 00 p

Repairs/insurance/security

£ 85 : 00 p

Other

£ 17 : 80 p

▶ please specify

TV.

Other

£ 110 : 00 p

▶ please specify

Resident's Parking Permit

Other

£ : p

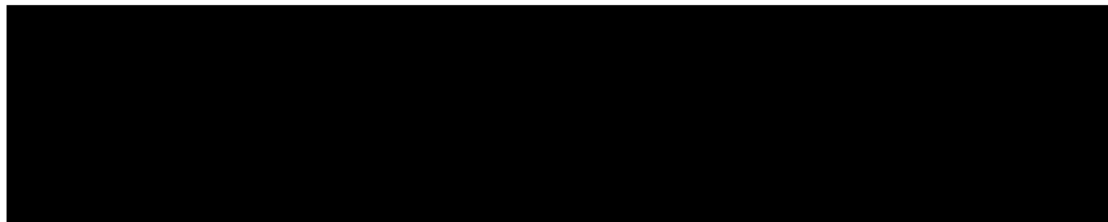
▶ please specify

Total

£ 1669 : 20 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 my duties as a Member of Parliament.

Signature

MP

Date

17/03/07

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

MR DONALD MICHAEL ELLISON FOSTER

Dear MR FOSTER

is attached. Please ensure all the details are correct before detaching it from this letter and displaying
on the reverse of the permit.

SALE
CUSTOMER COPY
AMOUNT £110.00
VERIFIED BY PIN
THANK YOU
PLEASE KEEP THIS RECEIPT

ARKING SERVICES



Additional Costs Allowance

ACA2

20 MAR 2007

Member's claim form

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.

Your details

Name in CAPITAL LETTERS

DON FOSTER

Constituency

BATH.

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 1 / 1 / 07 to 31 / 1 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 778 : 46 p

Food

£ 1350 : 00 p

Utilities

£ 126 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p

Cleaning

£ 98 : 00 p

Service/maintenance

£ 54 : 00 p

Repairs/insurance/security

£ 91 : 00 p

Other

£ 17 : 80 p

Other

£ 131 : 50 p

Other

£ : p

Total

£ 2681 : 76 p

▶ please specify

TV.

▶ please specify

TV licence

▶ please specify

includes £35-06 underclaimed for December: see statement & account

includes £950 underclaimed in year to date

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 me to [redacted] main home for the purpose of performing my duties.

Signature



MP

Date

17/3/07

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

Mr D Foster



9 October 2006

Dear Mr Foster,

Thank you for continuing to pay by yearly Direct Debit.

Payment for this licence will be debited from the following account:

£131.50



Newcastle
Building Society



Mortgage and payment transactions year ending 31/12/2006

Date	Details	Payment Due	Credit	Debit
------	---------	-------------	--------	-------

Interest charged in year including any early repayment charges

8,244.77

Payments received during the year (see above for details)

8,215.06

Total Balance as at 31/12/2006





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

JON FOSTER

Constituency

BATH

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 1 / 12 / 06 to 31 / 12 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 708 : 34 p

Food

£ 280 : 00 p

Utilities

£ 126 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p

Cleaning

£ 98 : 00 p

Service/maintenance

£ 54 : 00 p

Repairs/insurance/security

£ 91 : 00 p

Other

£ 17 : 80 p

Other

£ : p

Other

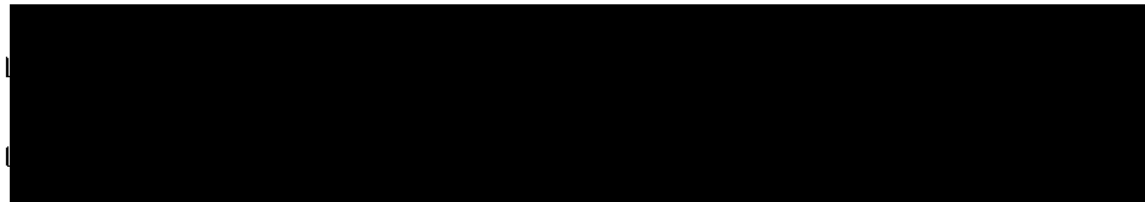
£ : p

Total

£ 1410 : 14 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 my duties as a Member of Parliament

Signature

MP

Date

11/1/07

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



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

DON FOOTER

Constituency

BATH

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

£ 708 : 34 p ✓

Food

£ 280 : 00 p

Utilities

£ 126 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p

Cleaning

£ 98 : 00 p

Service/maintenance

£ 54 : 00 p

Repairs/insurance/security

£ 61 : 10 p

Other

£ 17 : 80 p

▶ please specify

TV

Other

£ 23 : 00 p

▶ please specify

Kettle

Other

£ : p

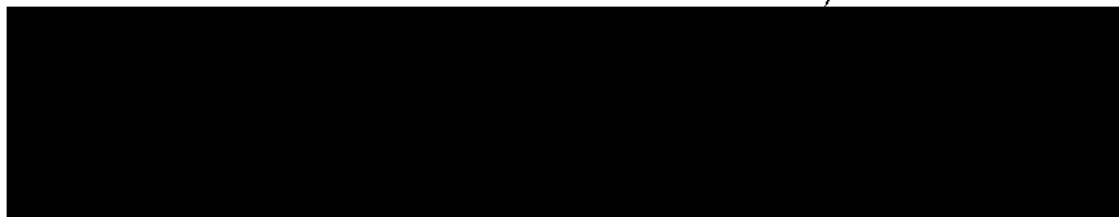
▶ please specify

Total

£ 1403 : 24 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 my duties as a Member of Parliament.

Signature

MP

Date

11/07

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



Member's claim form

15 JAN 2007

of 2

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

DON FOOTER

Constituency

BATH

Office use only



Claim details

You can only claim for

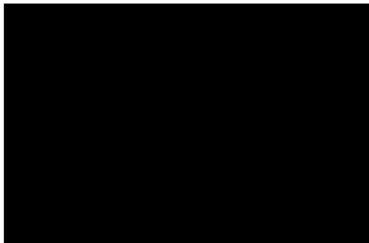
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 708 : 34 p

Food

£ 280 : 00 p

Utilities

£ 126 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p

Cleaning

£ 98 : 00 p

Service/maintenance

£ 54 : 00 p

Repairs/insurance/security

£ 114 : 00 p

Other

£ 17 : 80 p

▶ please specify

TV

Other

£ : p

▶ please specify

Other

£ : p

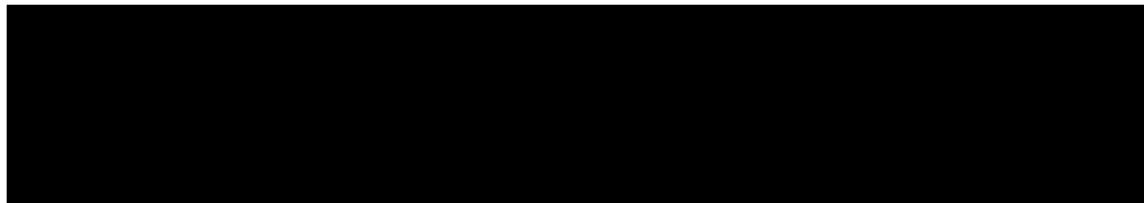
▶ please specify

Total

£ 1433 : 14 p

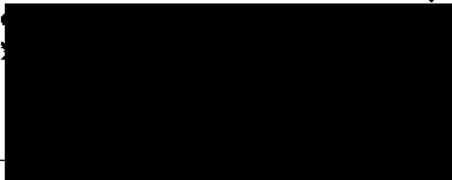
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to maintain home for the purpose of performing
my duties as a Member of Parliament.

Signature



MP

Date

11/1/07

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



24 OCT 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

DON FORTER

Constituency

BATH

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 1 / 09 / 06 to 30 / 09 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 708 : 34 p ✓

Food

£ 36 : 00 p ✓

Utilities

£ 126 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p ✓

Cleaning

£ 98 : 00 p ✓

Service/maintenance

£ 54 : 00 p ✓

Repairs/insurance/security

£ 83 : 00 p ✓

Other

£ 17 : 80 p ✓ ▶ please specify

Other

£ 959 : 50 p ✓ ▶ please specify

Other

£ : p ▶ please specify

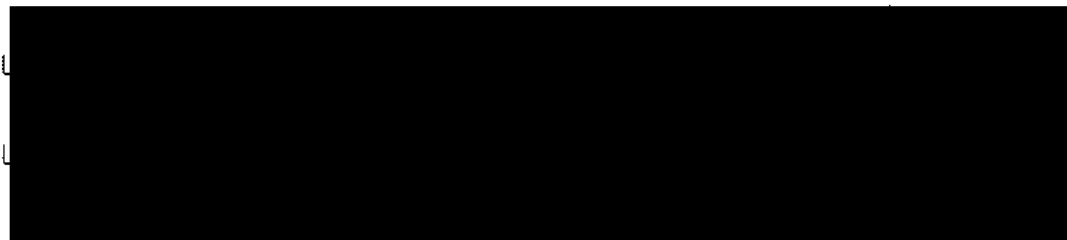
Total

£ 2117 : 64 p

26 OCT 2006

Details of second home *if applicable*

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

**Declaration**

I complete this form fully and necessarily to enable
me to claim the Additional Costs Allowance for the purpose of performing
my duties as a Member of Parliament.

Signature



MP

Date

23/10/06

Data protection

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**Send your completed
form to**

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

ORDER / VAT INVOICE

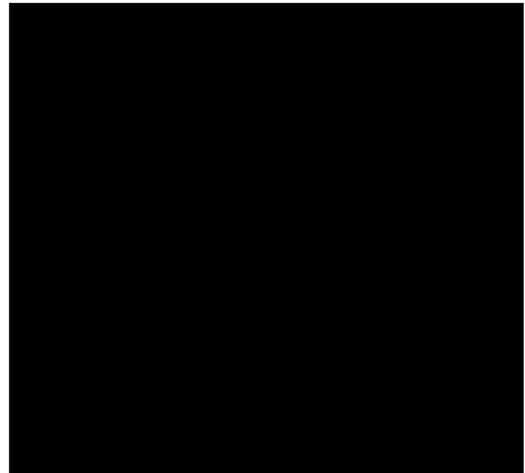
INVOICE DATE 15/09/2006 ✓

VAT NO. [REDACTED]

INVOICE NO. [REDACTED]

CUSTOMER COPY

CUSTOMER REF. [REDACTED]



NAME
Mr Don Foster

[REDACTED]

THANK YOU FOR YOUR ORDER - PLEASE KEEP THIS COPY AS PROOF OF PURCHASE

Frames

Kingsize Shaker 5' x 6'3" [Elm Satin] REDUCE LENGTH BY 3 INCHES	1@ £405.00	£ 405.00
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Mattresses

Kingsize Grand 5' x 6'3" REDUCE LENGTH BY 3 INCHES	1@ £495.00	£ 495.00
--	------------	----------

Misc Sales

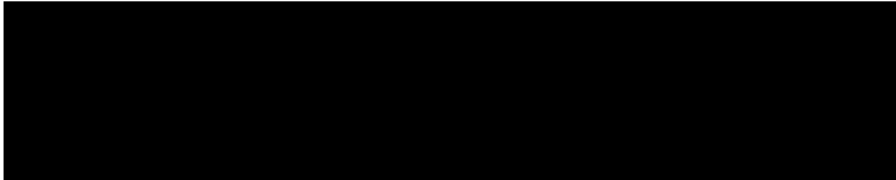
Misc Sales: Mattress 10% ON MATTRESS	1@ £49.50	£ 49.50
--------------------------------------	-----------	---------

Deliveries

Rate A (£20 inc VAT)	1@ £20.00	£ 20.00
----------------------	-----------	---------

Discounts

Discounts: Website delivery discount	1@ £-10.00	£ -10.00
--------------------------------------	------------	----------



TOTAL Incl. VAT	£959.50
(VAT @ 17.50)	£142.90

PAID IN FULL ✓

Comments: TAKE AWAY OLD MATTRESS

CUSTOMER CONFIRMATION





Member's claim form

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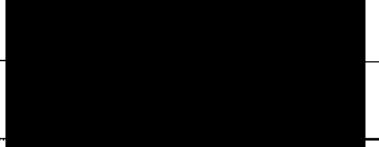
Your details

Name in CAPITAL LETTERS

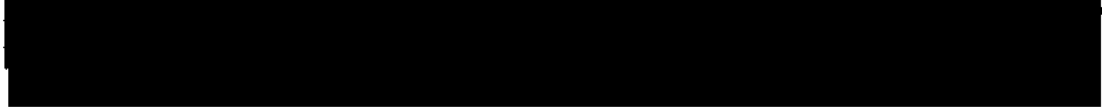
DON FOSTER

Constituency

BATH



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 those 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 1 108 106 to 31 108 106 ✓

Total cost of hotel stays attach all receipts

£ : p [Redacted]

Mortgage payments (interest only) or rent

£ 708 : 34 p

Food

£ 44 : 00 p ✓

Utilities

£ 126 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p ✓

Cleaning

£ 98 : 00 p ✓

Service/maintenance

£ 54 : 00 p ✓

Repairs/insurance/security

£ 62 : 80 p ✓

Other

£ 17 : 80 p ✓ ▶ please specify

Other

£ : p ▶ please specify

Other

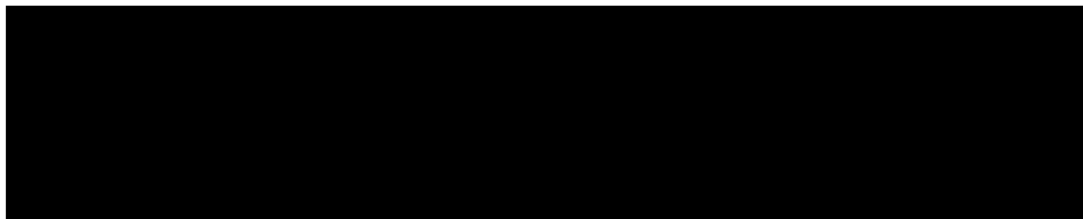
£ : p ▶ please specify

Total

£ 1145 : 94 p

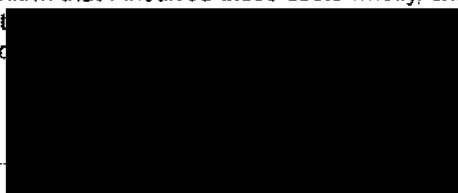
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] in home for the purpose of performing my duties.

Signature



MP

Date

14/9/06

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



Don Foster MP

MR D M E FOSTER

04 August 2006

Dear Mr [REDACTED] Foster,

RE: Account [REDACTED]

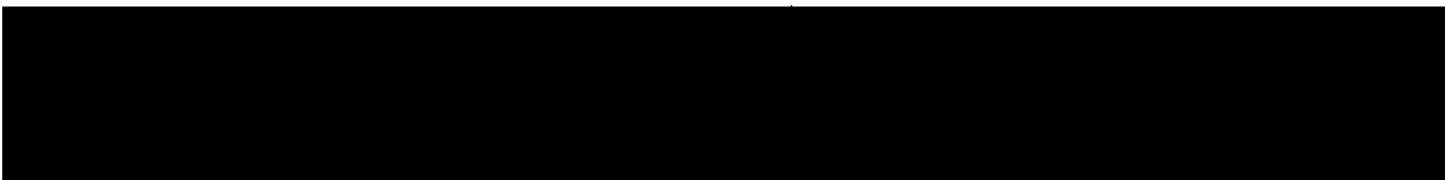
I am writing to inform you that the UK Bank Base Lending Rate was increased by 0.25%, to 4.75% with effect from 03 August, 2006

In the circumstances the interest rate charged on your account will be increased by 0.25% from 04 August, 2006, making the new rate 4.69%.

Your revised monthly payment will be effective from September 2006, and is shown below:-

Loan Subscription	£708.34
Total	<u>£708.34</u>

2



ACCOUNT NAME MR D FOSTER	CUSTOMER ACCOUNT [REDACTED]	INVOICE DATE 19th JUL 2006 ✓	PAGE 1-2
-----------------------------	--------------------------------	---------------------------------	-------------

CURRENT CHARGES		
-----------------	--	--

ACCOUNT SUMMARY		
-----------------	--	--

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	17.80
Current Charges Total		£17.80

DESCRIPTION	PAGE	AMOUNT
Previous Balance		17.80
Payments Received		17.80CR
Current Charges	1	17.80
Total Amount Due		£17.80



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

DON FOSTER

Constituency

BATH

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 1 / 07 / 06 to 31 / 07 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 668 : 33 p ✓

Food

£ 215 : 00 p ✓

Utilities

£ 112 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p ✓

Cleaning

£ 98 : 00 p ✓

Service/maintenance

£ 54 : 00 p ✓

Repairs/insurance/security

£ 162 : 00 p ✓

Other

£ 16 : 99 p ✓

▶ please specify

television

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1361 : 32 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
me to do my job as a Member of Parliament and to remain home for the purpose of performing
my duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

14/08/06

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Your details

Name in CAPITAL LETTERS

DON FOSTER

Constituency

BATH

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 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 / 5 / 06 to 31 / 5 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 668 : 33 p

Food

£ 260 : 00 p

Utilities

£ 112 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p

Cleaning

£ 98 : 00 p

Service/maintenance

£ 54 : 00 p

Repairs/insurance/security

£ 47 : 75 p

Other

£ 16 : 99 p

please specify

Television

Other

£ : p

please specify

Other

£ : p

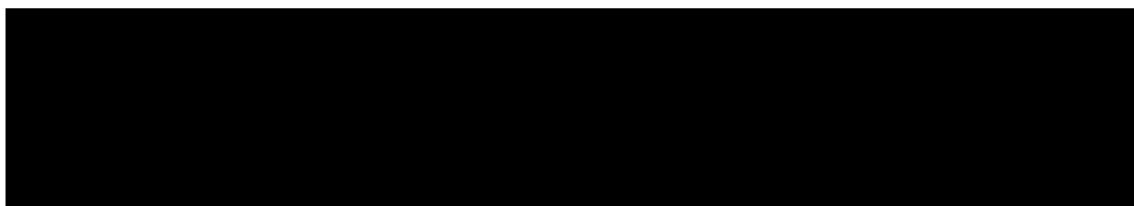
please specify

Total

£ 1291 : 74 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 spend on my second home for the purpose of performing my duties as a Member of Parliament.

Signature

 MP

Date

14 / 08 / 06

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16/11/2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

DON FORSTER

Constituency

BATH

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 1/4/06 to 30/4/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 668 : 33 p ✓

Food

£ 270 : 00 p ✓

Utilities

£ 112 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p ✓

Cleaning

£ 98 : 00 p ✓

Service/maintenance

£ 54 : 00 p ✓

Repairs/insurance/security

£ 113 : 60 p ✓

Other

£ 16 : 99 p ✓ please specify Television.

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1367 : 92 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 my

Signature



MP

Date

14/08/06

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Constituency

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Claim details

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/06/06 to 30/06/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 668 : 33 p ✓

Food

£ 280 : 00 p ✓

Utilities

£ 112 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 00 p ✓

Cleaning

£ 98 : 00 p ✓

Service/maintenance

£ 54 : 00 p ✓

Repairs/insurance/security

£ 109 : 17 p ✓

Other

£ 16 : 99 p - please specify

Television

Other

£ : p - please specify

Other

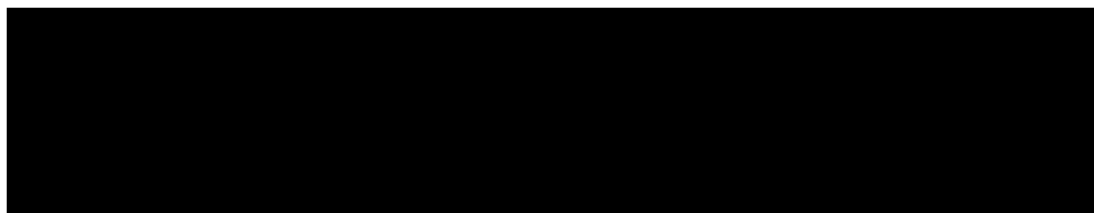
£ : p - please specify

Total

£ 1373 : 49 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 my duties as a Member of Parliament.

Signature

L



MP

Date

L

23/8/06

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