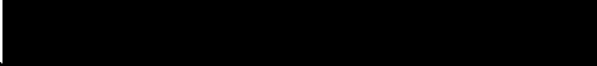

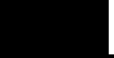




**1. TO BE COMPLETED BY DEPARTMENTS**


Date of Cheque: 22/06/08

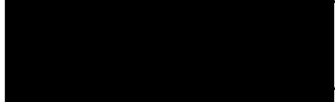
Cheque Number:  | | | | |

Cheque Payee: 

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
	204 31		07/08			Refund of electricity bill
						
<b>Total</b>	204 31					

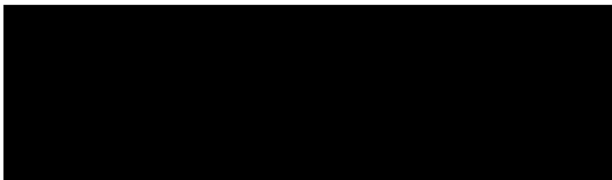
**COMPLETED BY:**

Signature: 

Name: 

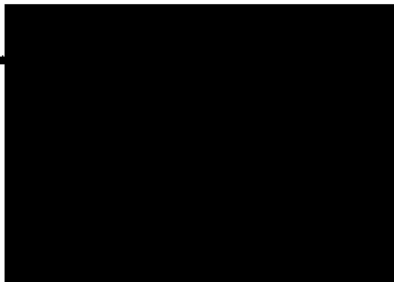
Date: 25-6-08

**REMARKS:**



Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.





Member's reimbursement form

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Stockton North

Office use only

Costs/Cat 2

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and over
- any claims for petty cash do not exceed £250 per month

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, communication and travel.

Period of claim

from 01 10 08

to 31 10 08

Allowance year

2007 2008

Office use only

Allow or Exp/ A/c code Cat 5

	Description of service or goods	Amount
Item 1	T-Mobile	£ 133 : 27 p
Item 2	BT	£ 141 : 61 p
Item 3	Gas Oct to Jan	£ 347 : 01 p
Item 4	Electricity Oct to Jan	£ 204 : 31 p
Item 5	Copies FINAL Settlement	£ 1000 : 10 p
Item 6	Folders	£ 1 : 99 p
Item 7	PDA Case	£ 17 : 45 p
Item 8	Water	£ 43 : 06 p
Item 9	Council Tax	£ 144 : 00 p
Item 10		£ : p

Total

£ 2032 : 80 p

continued on page 2



Member's claim form

- 1 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 in CAPITAL LETTERS

FRANK COOK INV.

Constituency

Stoughton North

Office use only

Cost/Cat 2

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 31/03/08

Total cost of hotel stays attach all receipts

£ : p inc. ins. £12.30

Mortgage payments (interest only) or rent

£ 1,057:50 p

Food

£ 400:00 p

Utilities

£ : p

Council Tax/Rates

£ 145:00 p

Telephone and telecommunications

£ : p

Cleaning

£ 115:00 p

Service/maintenance

£ 5:95 p

Repairs/insurance/security

£ : p

Other

£ 5:00 p

▶ please specify

Water Services

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,331:45 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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

30 - 03 - 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



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

FRANK COOK

Constituency

Stockton 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 2008 to 29 10 2008

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 1,657 : 50 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 148 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 115 : 00 p

Service/maintenance

£ 5 : 95 p

Repairs/insurance/security

£ : p

Other

£ 5 : 00 p

▶ please specify

Water Services

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,131 : 45 p

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

Address of second home  
for Additional Costs Allowance

[Redacted address information]

**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

[Redacted signature]

MP

Date

4<sup>th</sup> March 2008

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



Additional Costs Allowance

ACA2

Member's claim form

06 FEB 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.

INV.

Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Stockton North

Office use only

Costs/Cat 2

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 01/11/08 to 31/11/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,657.50 p

Food

£ 1,000.00 p

Utilities

£ 108.94 p

Council Tax/Rates

£ 148.00 p

Telephone and telecommunications

£ : p

Cleaning

£ 115.00 p

Service/maintenance

£ 5.95 p

Repairs/insurance/security

£ : p

Other

£ 5.00 p

Other

£ : p

Other

£ : p

Total

£ 3,040.39 p

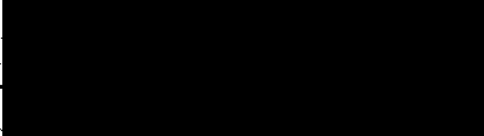
£ 1,510.80

continued on page 2

# Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

05.02.08

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

## Office use only

Validation:	Initials	Date	Input subtotals per Cat 5
Claims received		/ /	£
Signature check		/ /	£
Funds check		/ /	£
Allowable expenditure		/ /	£
Member Res ID & Costs		/ /	£
Ext type/Cat 5 & subtotals added to form		/ /	£
Receipts/documentation present		/ /	
Processing			
Input		/ /	

## Comments



Mr F COOK MP

Statement date: 3 Jan 2008

---

## Your gas statement

Your current balance is in credit by £280.52



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 a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Spockton NORTH.

Office use only

Costo/Cat 2

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 1 12 07

to 31 1 12 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,657: 50 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 148: 00 p

Telephone and telecommunications

£ 66: 50 p

Cleaning

£ 115: 00 p

Service/maintenance

£ 5: 95 p

Repairs/insurance/security

£ : p

Other

£ 10: 00 p

Other

£ : p

Other

£ : p

Total

£ 2,002: 95

▶ please specify

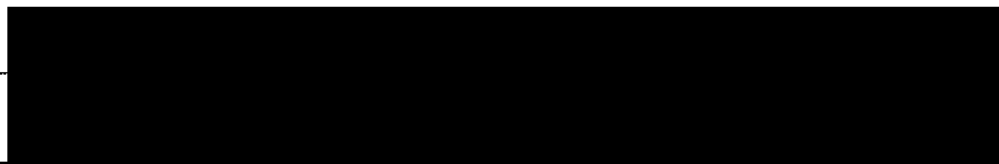
Water Services £5/Mth  
November & December

▶ please specify

▶ 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 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

08 - 01 - 2008

**Data protection**

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Send your completed  
form to

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

Your account number

Statement number

Date  
12 December 2007

MR FRANK COOK MP

Cost of calls	£ 53.48
Rental charges	£ 43.77
Credits	- £ 1.50
VAT	£ 16.75
<i>Total this period</i>	<i>£ 112.50</i>
Brought forward	- £ 457.65
Payments	- £ 179.00
Refunds	£ 457.65

**Credit balance**      **£ 66.50**



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

FRANK COOK

Constituency

Stockton North

Office use only

Costs/Cat 2

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 11 07

to 30 11 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,657: 50 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 148: 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 115: 00 p

Service/maintenance

£ 5: 95 p

Repairs/insurance/security

£ 65: 00 p

Boiler malfunction

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,991: 45 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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

12-12-07

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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 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Stockton-on-Tees

Office use only

Costs/Cat 2

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

£ 1,657.50 p

Food

£ : p 88

Utilities

£ 178.86 p

Council Tax/Rates

£ 148.00 p

Telephone and telecommunications

£ : p

Cleaning

£ 115.00 p

Service/maintenance

£ 5.95 p

Repairs/insurance/security

£ : p

Other

£ 25.00 p

Other

£ : p

Other

£ : p

Total

£ [scribble] p

£ 2,131.19

Gas Electricity

27 NOV 2007

please specify

Water Services £5/mth June July Aug Sept Oct

please specify

please specify

**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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

17.11.07

**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



October 2007



Our Reference: [REDACTED]

Your Reference: [REDACTED]

[REDACTED]  
Mr Frank Cook  
[REDACTED]

Dear Mr Cook

**Information about your mortgage and home insurance payment**

I am writing to apologise for an error we made when collecting your monthly mortgage and insurance payment from your bank account.

This concerns the part of your monthly payment relating to your home insurance cover. Whilst we have advised you of the correct insurance premium at renewal we have not collected the full amount from your bank account.

This has now been fixed and the correct amount will be collected in future. Your revised mortgage and home insurance payment is £1,657.50. This will be collected automatically from your bank account with effect from 01/11/2007.

Please accept our sincere apologies. I can confirm that your insurance cover is unaffected and remains in place. **You do not need to take any action as we will automatically change your monthly payment.**

[REDACTED]

[REDACTED]

[REDACTED]

Mr F COOK MP

Statement date: 8 Oct 2007

---

## Your gas statement

Your current balance is in credit by £191.12

15 OCT 2007

Mr F COOK MP

Statement date: 5 Oct 2007

---

## Your electricity statement

---

Electricity you've used

£178.41



02 OCT 2007

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

FRANK COOK

Constituency

Strookton North.

Office use only

Costs/Cat 2

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

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1656:75 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 148:00 p ✓

Telephone and telecommunications

£ 98:24 p ✓

Cleaning

£ 110:00 p ✓

Service/maintenance

£ 5:95 p ✓

Repairs/insurance/security

£ 5:95 p ✓

Other

£ : p ▶ please specify

Other

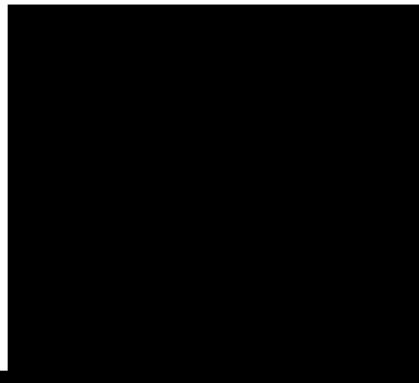
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2024:89 p ✓



Sept Aug

**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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

1st October 2007

**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

Your account number

Statement number

Date  
12 September 2007

MR FRANK COOK MP

Cost of calls	£ 43.96
Service charges	£ 41.15
Credits	- £ 1.50
VAT	£ 14.63
<i>Total this period</i>	<i>£ 98.24</i>



Member's claim form 20 SEP 2007

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.

RECEIVED

Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Stockton North.

Office use only

Costs/Cat 2

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 / 08 / 07 to 31 / 08 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1656 : 75 p ✓

Food

£ 168 : 50 p ✓

Utilities

£ : p

Council Tax/Rates

£ 148 : p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 110 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2083 : 25 p ✓

25 SEP 2007


**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

19.09.07

**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

2007 NOV 8 0

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

FRANK COOK ✓

Constituency

Stockton North.

Office use only

Costs/Cat 2

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

£ 1656 : 73 p ✓

Food

£ 204 : 50 p ✓

Utilities

£ 147 : 79 p - Electricity  
110 : 69 p - Gas

Council Tax/Rates

£ 148 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 110 : 00 p ✓

Service/maintenance

£ 5 : 95 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Total

£ 2383 : 68 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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

4<sup>th</sup> August 2007

✓

**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. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. 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

Mr F COOK MP

Statement date 5 Jul 2007

## Your electricity statement

Electricity you've used

£147.79

Mr F COOK MP

Statement date 6 Jul 2007

## Your gas statement

Gas you've used

£110.69



10 JUL 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

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Office use only

Costs/Cat ?

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Please list

Please attach

Period of claim

from 01 10 07 to 30 10 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1656: 75 p ✓

Food

£ 197: 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 148: 00 p ✓

Telephone and telecommunications

£ 167: 14 p ✓

Cleaning

£ 110: 00 p ✓

Service/maintenance

£ 5: 95 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

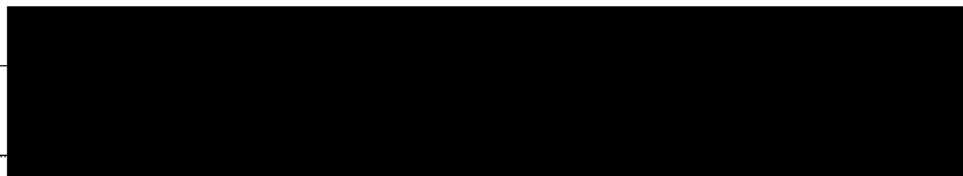
Total

£ 2284: 84 p ✓

12 JUL 2007

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

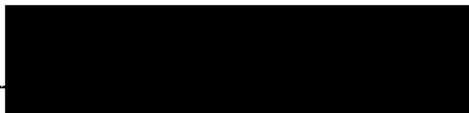
Address of second home  
for Additional Costs Allowance



**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

8<sup>th</sup> July 2005



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**Send your completed form to**

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

Your account number

Statement number

Date  
13 June 2007

MR FRANK COOK MP

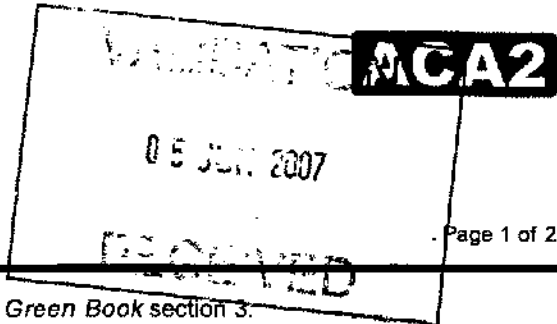
Cost of calls	£ 101.10
Service charges	£ 41.15
VAT	£ 24.89
<i>Total this period</i>	<i>£ 167.14</i>

£167.14



Additional Costs Allowance

Member's claim form



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Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Stockton North

Office use only

Costs/Cat 2

Claim details

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Please list

Please attach

07/08

Period of claim

from 01 105 07 to 31 105 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1656:75 p ✓

Food

£ 203:50 p ✓

Utilities

£ 5:95 p ✓ Water

Council Tax/Rates

£ 148:00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 100:00 p ✓

Service/maintenance

£ 5:95 p ✓ (Gas)

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2120:15 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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

04.06.07

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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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Your details

Name in CAPITAL LETTERS

FRANK LOOK.

Constituency

Stockton North

Office use only

Costs/Cat 2

Claim details

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

Please list

Please attach

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

£ 1656 : 75 p ✓

Food

£ 169 : 00 p ✓

Waker

Utilities

£ 32 : 00 p ✓

£ 339 : 59 p ✓ Gas

£ 131 : 58 p ✓ Electricity

Council Tax/Rates

£ 144 : 18 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ 5 : 95 p ✓ Gas monthly service payment

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2579 : 05 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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

10.05.07

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

Mr F COOK MP

Statement date 4 Apr 2007

## Your electricity statement

Electricity you've used

£131.58

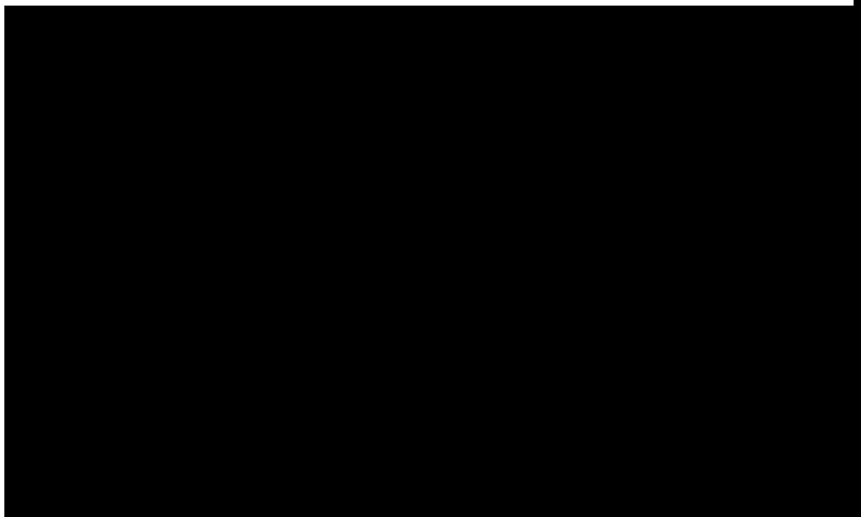
Mr F COOK MP

Statement date 4 Apr 2007

## Your gas statement

Gas you've used

£339.59



Date

23 March 2007

*ff*



Your membership number



Agreement period  
From 27 April 2007  
to 26 April 2008

✓

**Plumbing and Drains Care**

71.40

- Plumbing and Drains

Your next monthly payment will be  
£5.95

✓

