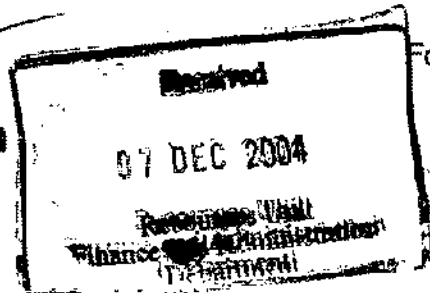




Member's claim form



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 805 : 00 p

Food

£ 387 : 60 p

Utilities

£ 95 : 17 p

Council Tax/Rates

£ 70 : 00 p

Telephone and telecommunications

£ 57 : 75 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 31 : 10 p

Other

£ 13 : 00 p

▶ please specify cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1499 : 62 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

Date

8 / 12 / 04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

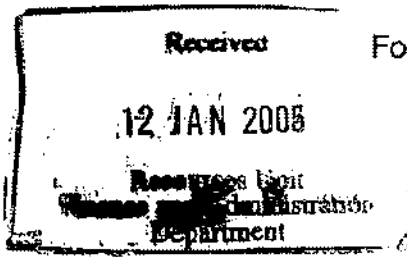
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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 / 04 to 31 / 12 / 04

Total cost of hotel stays attach all receipts

£ ~~805.00~~

Mortgage payments (interest only) or rent

£ 805.00 p

Food

£ 341.20 p

Utilities

£ 115.30 p

Council Tax/Rates

£ 70.00 p

Telephone and telecommunications

£ 87.13 p

Cleaning

£ 40.00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 16.50 p

Other

£ 12.50 p

please specify

cleaning products

Other

£ : p

please specify

Other

£ : p

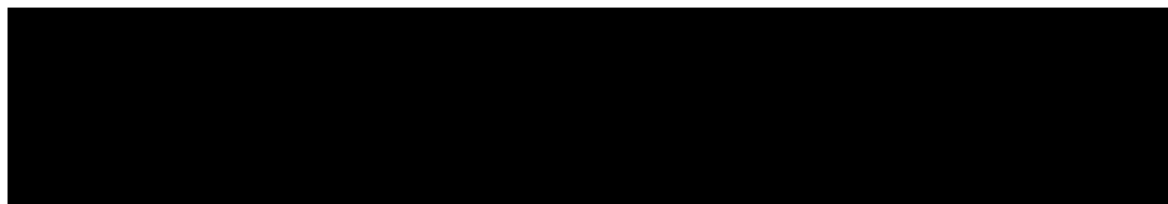
please specify

Total

£ 1487.63 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



MP

Date

11 January 2005

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Member's claim form

Members' Allowances



About filling in
this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name
in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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- 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 / 05 to 31 / 1 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 805 : 00 p

Food

£ 347 : 90 p

Utilities

£ 87 : 25 p

Council Tax/Rates

£ 70 : 00 p

Telephone and
telecommunications

£ 55 : 53 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 16 : 50 p

Other

£ 12 : 70 p

▶ please specify

cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

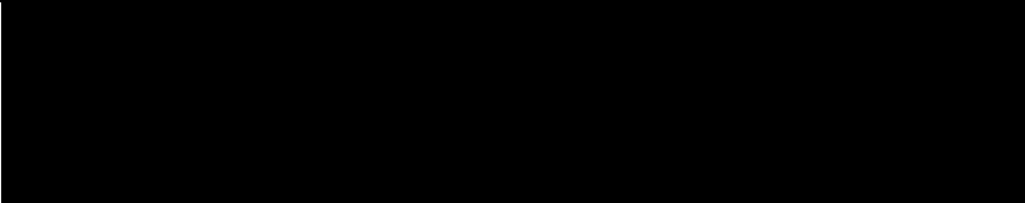
Total

£1438 : 88 p

continued on page 2

Details of second home *if applicable*

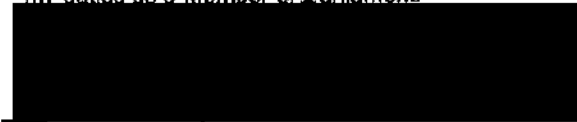
Address of second home
for Additional Costs Allowance



Declaration

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

3/2/05

Data protection

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Member's claim form



Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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 2005 to 28 10 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 805 : 00 p

Food

£ 379 : 70 p

Utilities

£ 172 : 19 p

Council Tax/Rates

£ 70 : 00 p

Telephone and telecommunications

£ 34 : 43 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 17 : 00 p

Other

£ 121 : 00 p

▶ please specify TV licence

Other

£ 22 : 60 p

▶ please specify cleaning products

Other

£ : p

▶ please specify

Total

£ 1651 : 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 duties as a Member of Parliament

Signature



MP

Date

10 March 2005 ✓

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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If you have any concerns about how your information is handled, please call our Data Protection Officer on **020 7219 3859**, who acts on behalf of the Data Controller, Clerk of the House.

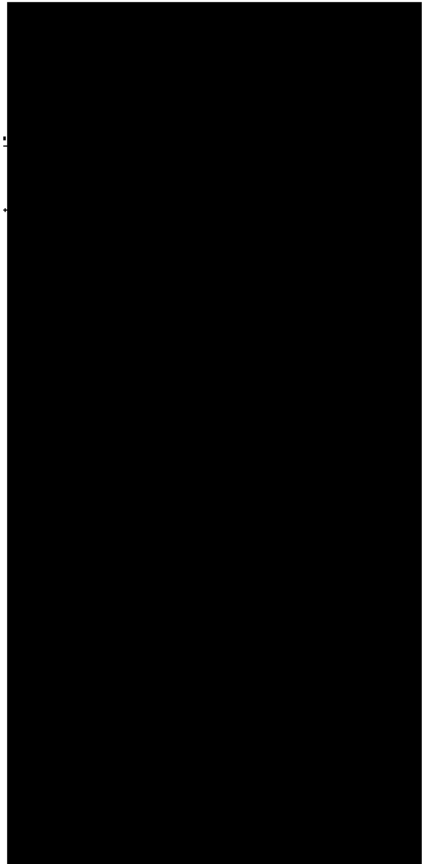
**Send your completed
form to**

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Invoice date 09/10/05 .

Pay recipient

(NB Financial Processing to check whether a dedicated

Text 1-31 March 05

Invoice No. 9/4/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

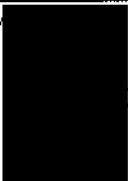


** Validation purposes only (please tick to indicate compliance)*

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 nd home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)



28/04

Posted by (initials & date)

3/5/5



Member's claim form

26 APR 2005

04/05

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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 1 3 1 05 to 31 1 3 1 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 805 : 00 p ✓

Food

£ 345 : 70 p ✓

Utilities

£ 115 : 35 p

Council Tax/Rates

£ 70 : 00 p

Telephone and telecommunications

£ 63 : 13 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 16 : 50 p

Other

£ 13 : 30 p

▶ please specify

cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1468 : 98 p

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 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

9 April 2005

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

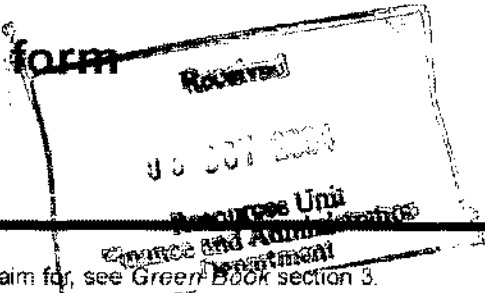
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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 1 9 1 0 4 to 3 0 1 9 1 0 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 8 0 4 : 0 0 p

Food

£ 3 7 7 : 2 7 p

Utilities

£ 8 5 : 1 5 p

Council Tax/Rates

£ 7 0 : 0 0 p

Telephone and telecommunications

£ 4 9 : 6 0 p

Cleaning

£ 4 0 : 0 0 p

Service/maintenance

£ 6 7 7 : 2 8 p

Repairs/insurance/security

£ 3 7 : 1 9 p

Other

£ 1 3 : 0 0 p

▶ please specify

cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2 1 5 3 : 4 9 p

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

Signature

Date

4/10/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mr Gordon Prentice

Date: 14 Sep 2004

Tenant Ref: [REDACTED]

Demand No: [REDACTED]

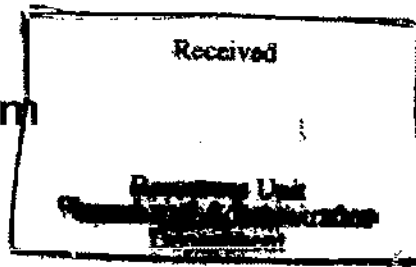
Payment by: [REDACTED]

A minus sign
indicates a credit

<i>Date</i>	<i>Description</i>	<i>Gross</i>
	<i>Brought forward balance</i>	<i>0.00</i>
29 Sep 2004	24 Mar 2005 Half Yearly Rent in Advance	17.50
29 Sep 2004	24 Mar 2005 Half Yearly Service Charge In Advance	346.82
29 Sep 2004	24 Mar 2005 Half Yearly S/C Insurance In Advance	146.70
29 Sep 2004	24 Mar 2005 Half Yearly S/C Reserve In Advance	166.26
	Balance to Pay:	677.28



Member's claim form



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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 / 2004 to 31 / 10 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 804 : 00 p ✓

Food

£ 383 : 70 p

Utilities

£ 76 : 24 p

Council Tax/Rates

£ 70 : 00 p

Telephone and
telecommunications

£ 61 : 16 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 21 : 25 p

Other

£ 13 : 00 p

▶ please specify

cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1469 : 35 p

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

Signature

Date

4/11/2004

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

About filling in
this form

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Your details

Name
in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

You can only claim for

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- 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 / 05 / 04

to 31 / 05 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 790 : 00 p

Food

£ 310 : 40 p

Utilities

£ 85 : 16 p

Council Tax/Rates

£ 72 : 00 p

Telephone and
telecommunications

£ 49 : 25 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 73 : 29 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1420 : 10 p

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

Signature

Date

1/6/2004

Data protection

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- National Audit Office staff.

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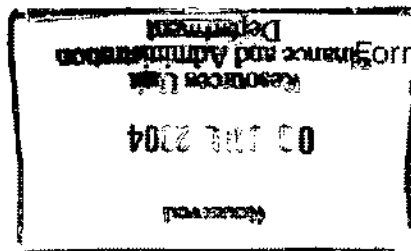
Send your completed form to

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Additional Costs Allowance

Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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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 1 1 6 1 2004

to 30 1 6 1 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 800 : 00 p

Food

£ 338 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 70 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 64 : 50 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1312 : 50 p

Details of second

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

5 July 2004

Data protection

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- National Audit Office staff

We will normally keep the information you give for three years following the year in which you incurred the expense.

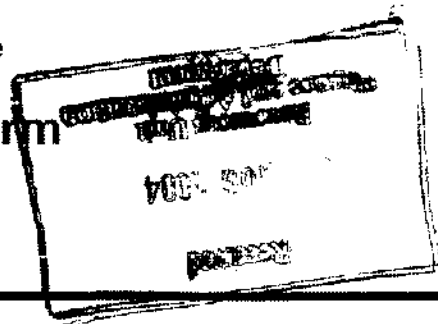
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Member's claim form



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

You can only claim for

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- 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 / 7 / 04

to 31 / 7 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 800 : 00 p

Food

£ 341 : 00 p

Utilities

£ 84 : 60 p

Council Tax/Rates

£ 70 : 00 p

Telephone and
telecommunications

£ 43 : 27 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 16 : 50 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1395 : 37 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

Date

3 August 2004.

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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We will normally keep the information you give for three years following the year in which you incurred the expense.

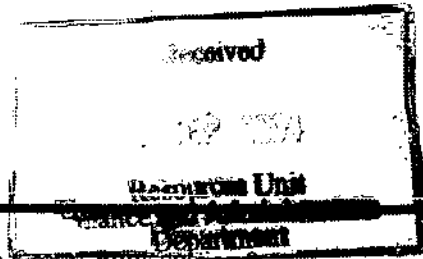
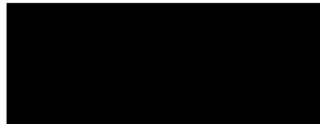
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



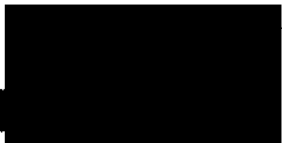
Member's claim form



Members' Allowances

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 1592.



Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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 1081 04 to 31 1081 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 800 : 00 p

Food

£ 345 : 50 p

Utilities

£ 74 : 89 p

Council Tax/Rates

£ 70 : 00 p

Telephone and telecommunications

£ 53 : 17 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 16 : 50 p

Other

£ 12 : 50 p

▶ please specify cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1412 : 56 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

6 Sept 2004

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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 / / to / /

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

£ 1381 : 29 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

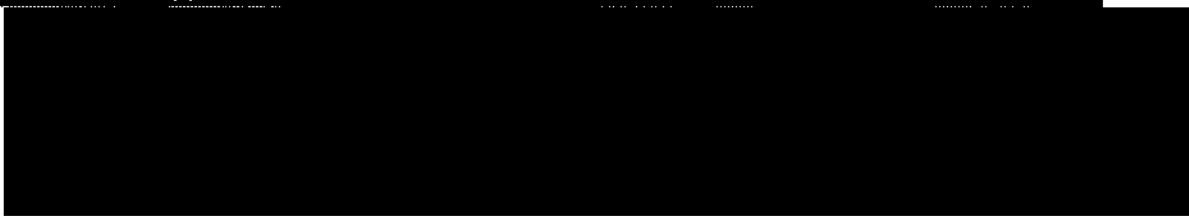
▶ please specify _____

Total

£ 1381 : 29 p

Details of second home *If applicable*

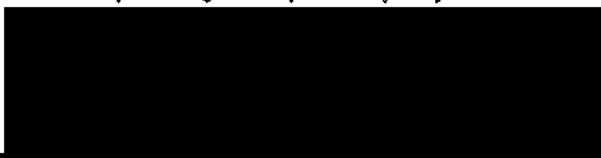
Address of
second home
for Additional
Costs Allowance




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

 MP

Date

 13/5/2004

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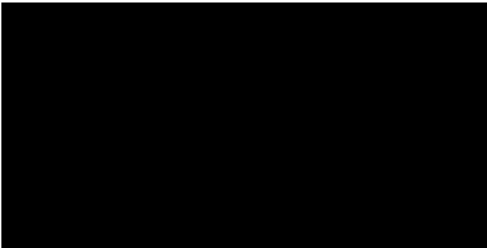
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Mr Gordon Prentice



Date: 9 Mar 2004

Tenant Ref: [Redacted]
Demand No: [Redacted]
Payment by: [Redacted]

A. minus sign.
indicates a credit

Date	Description	Gross
	<i>Brought forward balance</i>	193.79
25 Mar 2003	28 Sep 2003 On Account S/Charge b/f	585.00
29 Sep 2003	24 Mar 2004 On Account S/Charge b/f	585.00
29 Sep 2003	24 Mar 2004 Half Yearly Rent in Advance b/f	17.50
	Balance to Pay:	<u>1,381.29</u>



Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

Notes

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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 1 / 04 / 04 to 30 / 04 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 790 : — p

Food

£ 304 : 50 p

Utilities

£ 212 : 70 p

Council Tax/Rates

£ 72 : 00 p

Telephone and telecommunications

£ 53 : 13 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1472 : 33 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
the purpose of performing

Signature



MP

Date

4/5/2004

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