



Additional Costs Allowance

07/08

ACA2

Member's claim form

20 MAY 2008

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

MILARY ARMSTRONG

Constituency

N.W. DURHAM.

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 01/02/08 to 28/02/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 400 : 13 p

Food

£ 41 : 95 p

Utilities

£ ~~113~~ : ~~31~~ p

Gas 103
Water 92.31
power 88
30.71 = £221.71

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : - p

Service/maintenance

£ 45.99 : 66 p

HOUSEWORK.
Gas services

Repairs/insurance/
security

£ 84 : 80 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~757~~ : ~~84~~ p

✓ £866.24

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

17 May 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



Additional Costs Allowance

ACA2

01/08 20 MAY 2008

Member's claim form

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Your details

Name in CAPITAL LETTERS
Constituency

HILARY ARMSTRONG
N.W. DURHAM

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 01/01/08 to 31/01/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 277 : 06 p

Food

£ : p

Utilities

£ 221 : 71 p

Council Tax/Rates

£ 173 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : - p

Service/maintenance

£ 60 : 66 p

Repairs/insurance/security

£ 84 : 80 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 837 : 23 p

water: 30.71
gas 103.00
power 88.-

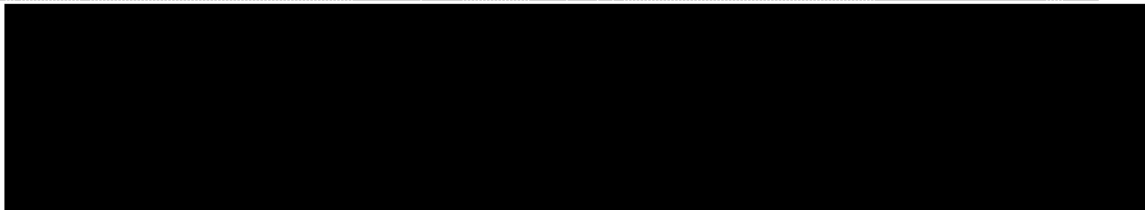
HomeSERVE: 29
GAS SERVICE: 31.66

please specify

857.23

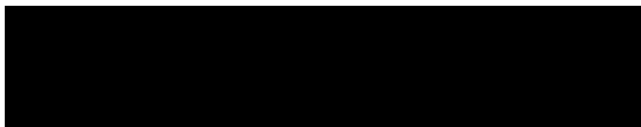
Details of second home *if applicable*

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 May 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

[REDACTED]

MISS H.J. ARMSTRONG

[REDACTED]

[REDACTED]

Date

6 December 2007

[REDACTED]

[REDACTED]

Total now due

£ 42.14

This amount will be debited from your bank or building society account on or after 20 December 07.

[REDACTED]

[REDACTED]

[REDACTED]



Additional Costs Allowance

07/08

ACA2

20 MAY 2008

Member's claim form

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- For details of costs you can claim for, see *Green Book* section 1.1
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Your details

Name in CAPITAL LETTERS

HILARY ARMSTRONG

Constituency

N.W. DURHAM

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 1 1 12 07 to 31 12 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 418 : 12 p

Food

£ : p

Utilities

£ 221 : 71 p

Gas £103
Water £230.71

Council Tax/Rates

£ 173 : - p

Telephone and telecommunications

£ 42 : 14 p

Cleaning

£ 40 : - p

Service/maintenance

£ 31 : 66 p

Repairs/insurance/security

£ 84 : 80 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1014 : 43 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. May 2008

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



Additional Costs Allowance

AGA2

07/08

Member's claim form

20 MAY

1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
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Your details

Name in CAPITAL LETTERS

HILARY ARMSTRONG

Constituency

N.W. DURHAM

Office use only

Costs

Claim details

You can only claim for

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01/11/2007 to 30/11/2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 257 : 16 p ✓

Food

£ : p

Utilities

£ 224 : 71 p ✓

Council Tax/Rates

£ 173 : — p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 40 : — p

Service/maintenance

£ 33 : 82 p

Repairs/insurance/security

£ 84 : 80 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 833.49 p

813.49

continued on page 2

Gas: £103 ✓
Water: £91 ✓
Water: £30.71 ✓

Gas & other service charges.
Home Ins.

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

17.05.08.

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

Mrs HILARY ARMSTRONG

Statement date: 12 Mar 2008

Your gas statement

Amount carried forward
to your next statement

£286.94
in debit

[REDACTED]
MISS H ARMSTRONG
[REDACTED]

Date of issue
20th December 2007
This is not a tax invoice

your electricity statement

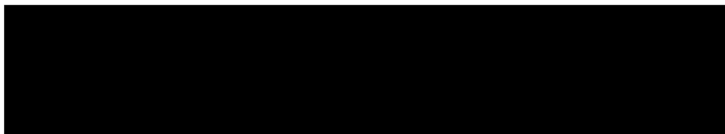
[REDACTED]

Your new payment is

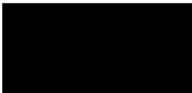
£88.00

[REDACTED]

COUNCIL TAX BILL 2007/2008

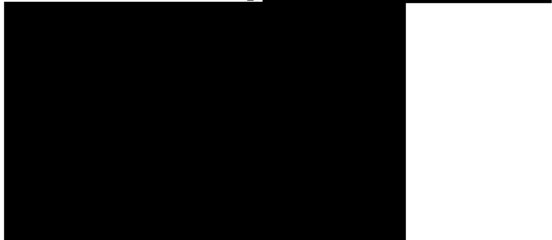


Date Issued:

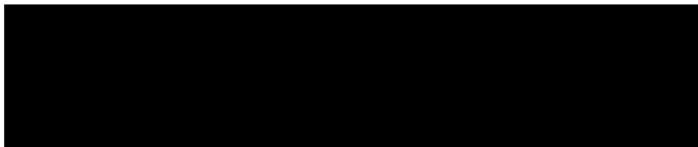
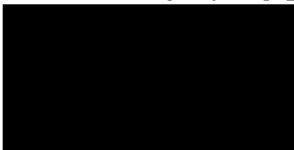


Account Number:

Ms HJ Armstrong



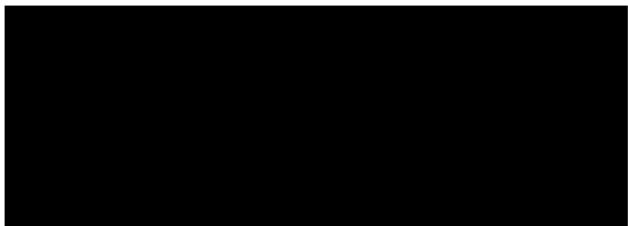
Address of property giving rise to charge



Your Property is in Valuation

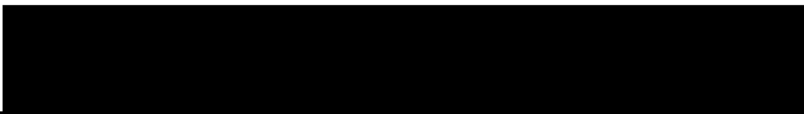


Reason for Bill: New Year Billing



Council Tax for period 01/04/07 to 31/03/08

	% Change Compared to Last Year
£1,216.71	2.9%
£165.88	34.6%
£246.64	2.4%
£98.12	4.2%
£1,727.35	5.3%
£1,727.35	
£1,727.35	



Your
water
services
bill

[REDACTED]
[REDACTED]
MS H J ARMSTRONG
[REDACTED]
[REDACTED]

Issue Date: 17/02/2007

Customer Reference	Bill Number
--------------------	-------------

TOTAL DUE £ 307.19

[REDACTED]

[REDACTED]

Mrs HILARY ARMSTRONG

[REDACTED]

[REDACTED]

[REDACTED]

Statement date: 14 Dec 2007

Your gas statement

Your current balance is in credit by £51.81

[REDACTED]

Amount carried forward
to your next statement

£51.81
in credit



Additional Costs Allowance

ACA2

01/08

Member's claim form

20 MAY 2008

of 2

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Your details

Name in CAPITAL LETTERS

HILARY ARMSTRONG

Constituency

N. W. DURHAM

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 01/03/08 to 31/03/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 260 : 62 p

Food

£ : p

Utilities

£ 191 : - p Gas 900 88 103

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 43 : 88 p

Cleaning

£ 40 : - p

Service/maintenance

£ 29 : 00 p Gas services

Repairs/insurance/security

£ 84 : 80 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 651 : 96 p

continued on page 2

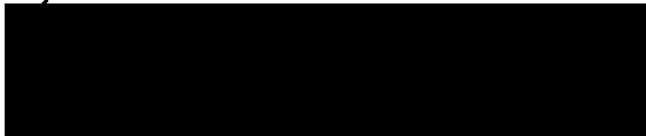
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

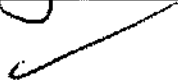
**Declaration**

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

19. May 2008**Data protection**

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Member's claim form

22 JAN 2008

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Your details

Name in CAPITAL LETTERS

HILARY ARMSTRONG

Constituency

N.W. DURHAM

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 01 11 2007 to 31 10 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 211 : 69 p

1 mt. payment

Food

£ 100 : - p

Utilities

£ 224 : 71 p

Gas of 103. Water: £30.71

Council Tax/Rates

£ 173 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : - p

Service/maintenance

£ 33 : 82 p

Repairs/insurance/security

£ 84 : 80 p

Other

£ 43 : 50 p

please specify

DIGITAL

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 911 : 52 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

X

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

19.01.2008 ✓

Data protection

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Name in CAPITAL LETTERS

HILARY ARMSTRONG

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N.W. DURHAM

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 attach

Period of claim

from 01 10 2007 to 30 10 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 237 : 51 p

Interest payment.

Food

£ 100 : — p

Utilities

£ 224 : 71 p

Gas & H03

£291

Water £30.71

Council Tax/Rates

£ 173 : — p

Telephone and telecommunications

£ 43 : 43 p

Cleaning

£ 40 : — p

Service/maintenance

£ 243 : 82 p

Service charges: 33.82
Outdoor painting: £210-

Repairs/insurance/security

£ 84 : 80 p

Other

£ 43 : 50 p

please specify

DIGITAL

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1190 : 77 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

19.01.2008 ✓

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

Your account number

[REDACTED]

Date

6 September 2007

[REDACTED]
MISS H.J. ARMSTRONG

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total now due

£ 43.43

This amount will be debited from your bank or building society account on or after 20 September 07.

[REDACTED]

[REDACTED]

[REDACTED]

Ms Hilary Armstrong MP's Office



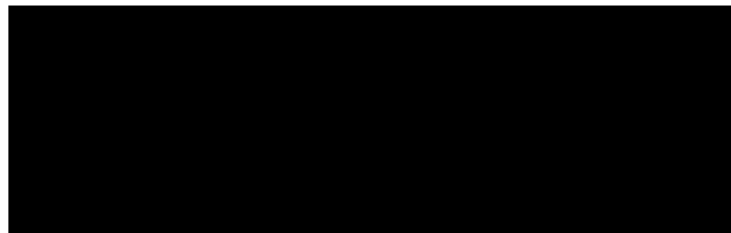
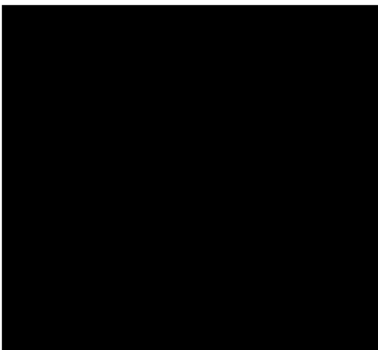
September 14th 2007



INVOICE

External re-decoration of windows and doors at the above named property

Total £.210.00





22 JAN 2008

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

HILARY J. ARMSTRONG

Constituency

N. W. DURHAM

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 01/08/2007 to 31/08/2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 287 : 78 p

(interest payment)

Food

£ : p

Utilities

£ 224 : 71 p

Council Tax/Rates

£ 173 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : - p

Service/maintenance

£ 33 : 82 p

Service charges

Repairs/insurance/security

£ 84 : 80 p

Home ins.

Other

£ 35 : 12 p

please specify T.V. LICENCE

Other

£ 43 : 50 p

please specify DIGITAL

Other

£ : p

please specify

Total

£ 922 : 73 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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Signature

MP

Date

19.1.2008 ✓

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Your details

Name in CAPITAL LETTERS

MILARY ARMSTRONG

Constituency

N.W. DURHAM

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 01/07/07 to 31/07/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 298 : 00 p

Food

£ 150 : - p

Utilities

£ 243 : 71 p

Council Tax/Rates

£ 173 : - p

Telephone and telecommunications

£ 41 : 51 p

Cleaning

£ 40 : - p

Service/maintenance

£ 127 : 82 p

Repairs/insurance/security

£ 114 : 18 p

Other

£ 43 : 50 p

Other

£ : p

Other

£ : p

Total

£ 1231 : 74 p

Gas at 122 Water: 30.70

Gas + other service charges 33.82 Landscaping - clear out gorse water Home ins. power clean following Garage door repair pointing of wall

DIGITAL

Details of second home *if applicable*

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

X [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]

Date

19.01.2008

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

Your account number

[REDACTED]

Date
7 June 2007 ✓

[REDACTED]

[REDACTED]

MISS H.J. ARMSTRONG

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total now due £ 41.51

This amount will be debited from your bank or building society account on or after 21 June 07.

[REDACTED]

[REDACTED]

[REDACTED]

HILLARY ARMSTRONG

INVOICE No.

DATE 3-7-97

JOB No.

ESTIMATE No.

Invoice/Estimate

PRICE

To Supply/Supply & Fitting: No. Door(s) to fit opening wide by high

RESET RALLYE CL HAND
TRANSMITTER

Sub TOTAL	£ 25-00
VAT @ %	£ 4-38
TOTAL	£ 29-38

DEPOSIT

BALANCE

Hilary Armstrong



/

Invoice No.



Invoice/Tax Date

11/07/2007

Order No.

✓

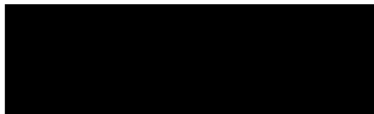
Account No.



Details

Net Amount

VAT



LANDSCAPING WORKS

To: attending site providing labour, transport
and equipment to undertake Landscaping Works
as per our quotation

80.00

14.00

Total Value

80.00

Total VAT

14.00

Amount Due

94.00



22 JAN 2008

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

Your details

Name in CAPITAL LETTERS

HILARY ARMSTRONG

Constituency

N. W. DURHAM

Office use only

Costs

Claim details

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Please list

Please attach

Period of claim

from 01/06/2007 to 30/06/2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 360 : 55 p

Food

£ 150 : — p

Utilities

£ 224 : 71 p

Council Tax/Rates

£ 173 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : — p

Service/maintenance

£ 33 : 82 p

Repairs/insurance/security

£ 84 : 80 p

Other

£ 43 : 50 p

Other

£ : p

Other

£ : p

Total

£ 1110 : 38 p

please specify

DIGITAL

please specify

please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

x

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

19.01.2008 ✓

Data protection

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Member's claim form

22 JAN 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

HILARY ARMSTRONG

Constituency

N.W. DURHAM

Office use of Costs

Claim details

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 01/05/2007 to 31/05/2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 343 : 38 p

Food

£ 150 : - p

Utilities

£ 104 : 80 p

Council Tax/Rates

£ 170 : 35 p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : - p

Service/maintenance

£ 129 : 36 p

Repairs/insurance/security

£ 84 : 80 p

Other

£ 43 : 50 p

Other

£ : p

Other

£ : p

Total

£ 1066 : 19 p

Gas: £122 - 120 refund = £2 & 72

Water: 30.80

95.54 - Aga 33.82 Gas etc.

please specify Digital

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

Date

19.01.2008 ✓

Data protection

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

Mrs. H. Armstrong M/P.

INVOICE No.

INVOICE / TAX DATE

15/06/2007

JOB No.

ACCOUNT REF:

Service GCB Mk.3 Aga

PRICE £

VAT £

Service Charge

76.00

13.30

1 - Lid Spring

5.31

0.93

TOTAL EX VAT

£

81.31

TOTAL VAT

£

14.23

INVOICE TOTAL

£

95.54



22 JAN 2008

Member's claim form

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Your details

Name in CAPITAL LETTERS

HILARY ARMSTRONG

Constituency

N.W. DURHAM

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 01/04/07 to 30/04/07 ✓

Total cost of hotel stays
attach all receipts

£ : p ✓

Mortgage payments
(interest only) or rent

£ 312 : 54 p ✓

Food

£ 150 : — p ✓

Utilities

£ 293 (:213-00) p ✓

Gas: 2122
£ 91

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : — p

Service/maintenance

£ 33 : 82 p

Repairs/insurance/
security

£ 84 : 80 p

Other

£ 43 : 50 p

▶ please specify

DIGITAL

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 887 : 66 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

19.07.2008 ✓

Data protection

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