



Member's claim form

9007 1077 0 0
0 MAR 2006

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

IAN LUCAS

Constituency

WREXHAM

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 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 925 : 95 p

Food

£ 80 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 134 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1139 : 95 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.

Signature

_____ MP

Date

_____ 5/03/06 _____

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



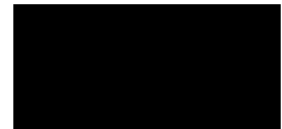
Member's claim form

09 FEB 2005

Members' Allowances

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 1592.



Your details

Name in CAPITAL LETTERS

IAN LUCAS ✓

Constituency

WREXHAM

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 01 / 02 / 06 to 28 / 02 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 95 p ✓

Food

£ : p

Utilities

£ 74 : 77 p ✓

Council Tax/Rates

£ 134 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

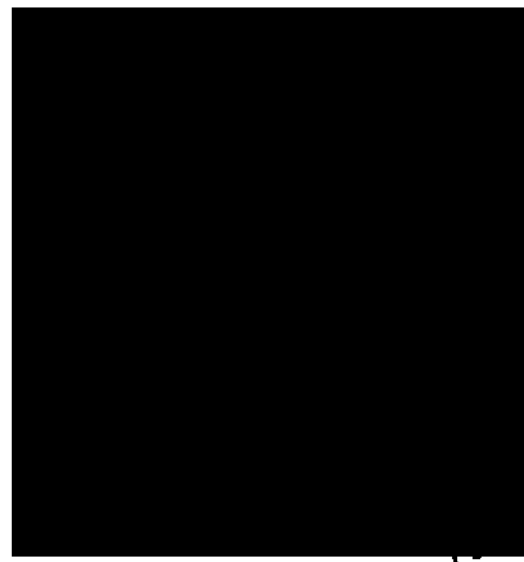
£ : p please specify

Other

£ : p please specify

Total

£ 1134 : 72 p ✓



09 FEB 2005

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
(as a Member of Parliament)

Signature

Date

6/2/06 ✓

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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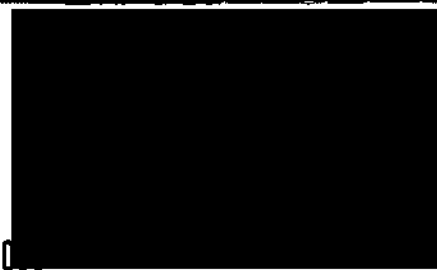
Send your completed
form to

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



Additional Costs Allowance

Member's claim form



09 JAN 20

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

IAN LUCAS

Constituency

WINDHAM

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 / 01 / 06 to 31 / 01 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 925 : 95 p ✓

Food

£ 60 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 134 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 798 : 11 p ✓ (1/01/06 - 30/6/06)

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1918 : 06 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

7/1/06

Data protection

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form to

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

INVOICE

Mr I C Lucas

Date	03/01/2006
Prev Ref	
Account Ref	
Invoice No.	

Premises:

Due Date	Description	From	To	Amount	Vat Code	Vat Rate	VAT Amount
03/01/2006	Service Charge	01/01/2006	30/06/2006	524.28	E		0.00
03/01/2006	Ground Rent	01/01/2006	30/06/2006	37.50	E		0.00
03/01/2006	Reserves	01/01/2006	30/06/2006	236.33	E		0.00
TOTAL				798.11			
ADD VAT							
AMOUNT DUE				798.11			



Member's claim form

Members' Allowances

15 DEC 2005

About filling in this form

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Your details

Name
in CAPITAL LETTERS

IAN LUCAS

Constituency

WREXHAM

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 12 / 05

to 31 / 12 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 925 : 95 p ✓

Food

£ 80 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 134 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 798 : 09 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1938 : 04 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

11/12/05

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

INVOICE

Mr. I.C. Lucas

Date	24/11/2005
Prev Ref	
Account Ref	
Invoice No.	

Due Date	Description	From	To	Amount	VAT Code	VAT %	VAT Amount
24/11/2005	Service Charge	01/07/2005	31/12/2005	524.27	E		0.00
24/11/2005	Ground Rent	01/07/2005	31/12/2005	37.50	E		0.00
24/11/2005	Reserves	01/07/2005	31/12/2005	236.32	E		0.00
				TOTAL			798.09

ADD VAT
AMOUNT DUE

798.09

Statement of Anticipated Service Charge Expenditure

To:

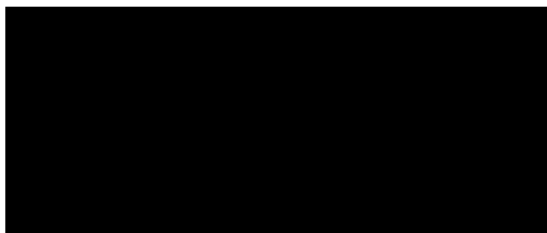
Mr I C Lucas

Date	24/11/2005
Period Covered	01/07/2005 to 30/06/2006
Account Ref	

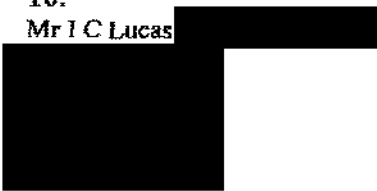
Expenditure Heading	%	Adjusted %	Anticipated Expenditure	Anticipated Share Due
	2.2989		1,832.00	42.12
	2.2989		846.00	19.45
	2.2989		910.00	20.92
	2.2989		735.00	16.90
	2.2989		540.00	12.41
	2.2989		1,500.00	34.48
	2.2989		200.00	4.60
	2.2989		6,465.00	148.62
	2.2989		200.00	4.60
	2.2989		1,000.00	22.99
	2.2989		65.00	1.49
	2.2989		2,000.00	45.98
	2.2989		15,297.00	351.66
	2.2989		257.00	5.91
	2.2989		576.00	13.24
	2.2989		2,966.00	68.18
			35,389.00	813.55
	2.7778		8,460.00	235.00
Grand Total			43,849.00	
				1,048.55
				1,048.55

THIS IS NOT AN INVOICE

Statement of Anticipated Service Charge Expenditure

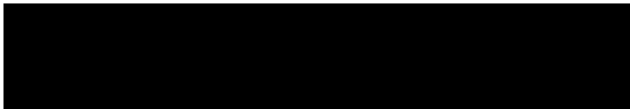


To:
Mr I C Lucas

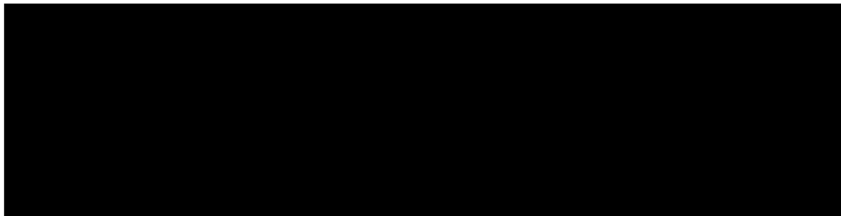


Date	24/11/2005
Period Covered	01/07/2005 to 30/06/2006
Account Ref	[Redacted]

Premises:



Expenditure Heading	%	Adjusted %	Anticipated Expenditure	Anticipated Share Due
[Redacted]	2.2989		3,000.00	68.97
[Redacted]	2.2989		500.00	11.49
[Redacted]	2.2989		30.00	0.69
[Redacted]	2.2989		17,000.00	390.81
[Redacted]	2.2989		30.00	0.69
			20,560.00	472.65
Grand Total			20,560.00	
[Redacted]				472.65
[Redacted]				472.65



THIS IS NOT AN INVOICE



Member's claim form

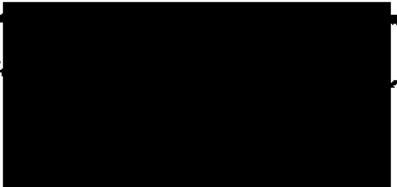


08 NOV 2005 09 NOV 2005

Members' Allowances

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 070 7219 1592



Your details

Name
in CAPITAL LETTERS

IAN LUCAS

Constituency

WREXHAM

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 / 11 / 05 to 30 / 11 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 913 : 27 p

Food

£ 80 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 134 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

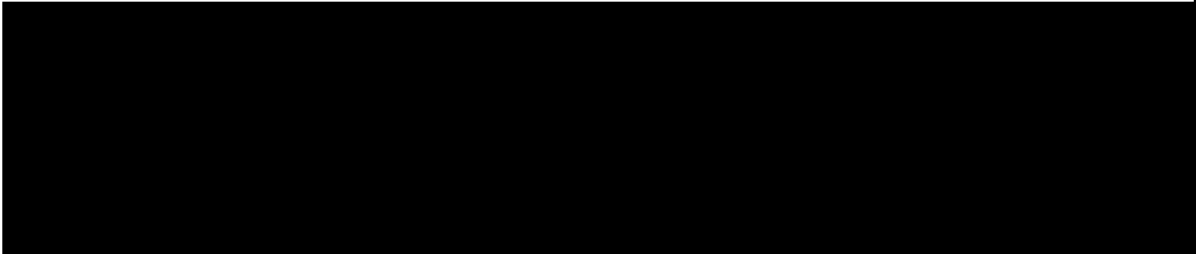
▶ please specify _____

Total

£ 1107 : 27 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

[Redacted Signature]

MP

Date

7/11/05

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

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

IAN LUCAS

Constituency

WREXHAM

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 / 05 to 31 / 10 / 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 913 : 27 p ✓

Food

£ 60 : 00 p ✓

Utilities

£ 59 : 78 p ✓

Council Tax/Rates

£ 134 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1167 : 05 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

16/10/05

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



Additional Costs

12 SEP 2005

ACA2

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

IAN LUCAS

Constituency

WREXHAM

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 1/10/05 to 30/9/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 966 : 64 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 134 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1100 : 64 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

Signature

MP

Date

9/9/05

Data protection

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



Member's claim

24 AUG 2005

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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

IAN LUCAS

Constituency

WREXHAM

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 1 / 07 / 05

to 30 / 06 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 711.72 p

701.37

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 711.72 p

701.37

Details of second home *if applicable*

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

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

21/8/05.**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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form to**

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

VOICE

Mr I C Lucas

Date	16/08/2005
Prev Ref	
Account Ref	
Invoice No.	

Due Date	Descriptions	From	To	Amount	Tax Code	VAT %	VAT Amount
16/08/2005	Service Charge	01/01/2005	30/06/2005	479.55 2.69	F		0.00
16/08/2005	End of Year Balancing Charge		30/06/2004	-97.55	E		0.00
16/08/2005	Ground Rent	01/01/2005	30/06/2005	325037.50	E		0.00
16/08/2005	Reserves	01/01/2005	30/06/2005	189.82 19.08	E		0.00
TOTAL				711.72			
ADD VAT							
AMOUNT DUE				711.72			

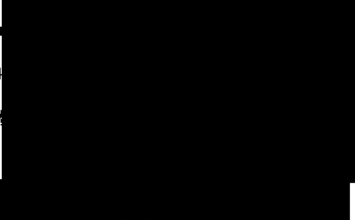


Member's claim form

03 AUG 2005

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



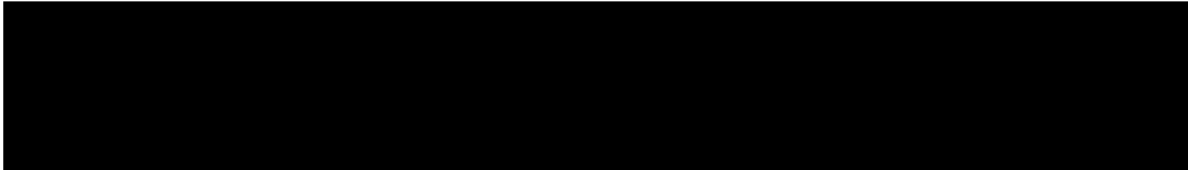
Your details

Name in CAPITAL LETTERS

IAN LUCAS

Constituency

WREXHAM



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.
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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 / 08 / 05 to 31 / 08 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 966 : 64 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 134 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

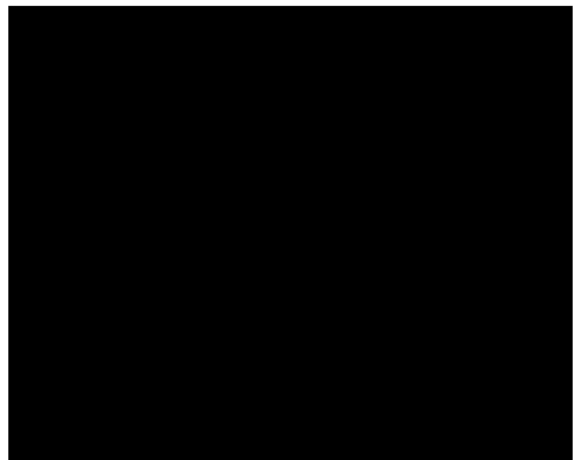
Other

£ : p

▶ please specify

Total

£ 11 00 : 64 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

[Redacted Signature] MP

Date

1/8/05

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

JUL 2005

ACA2

Member's claim form

19 JUL 2005

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

IAN LUCAS

Constituency

WREXHAM

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 / 07 / 05

to 31 / 07 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ 74 : 04 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 74 : 04 p

continued on page 2

Details of second home *(if applicable)*

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

Declaration

Signature

MP

Date

17/07/05

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Additional Cost

ACA2

Member's claim form

12 III 2005

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

IAN LUCAS

Constituency

WREXHAM

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 / 7 / 05 to 31 / 7 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 966 : 64 p ✓

Food

£ 80 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 134 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1180 : 64 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

Signature

MP

Date

9/7/05

Data protection

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Additional Costs
05/06
Member's

ACA2

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

IAN LUCAS

Constituency

WREXHAM

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 6 / 5 / 05 to 31 / 5 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 966 : 64 p ✓

Food

£ 60 : 00 p

Utilities

£ 94 : 63 p

Council Tax/Rates

£ 134 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p ✓

Service/maintenance

£ 809 : 26 p ✓

Repairs/insurance/
security

£ : p

Other

£ 126 : 50 p ✓

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2191 : 03 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

15/5/05

Data protection

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INVOICE

Mr I C Lucas

Date	06/05/2005
Prev Ref	
Account Ref	
Invoice No.	

Due Date	Description	From	To	Amount	VAT Code	VAT %	VAT Amount
06/05/2005	Service Charge	01/07/2004	31/12/2004	552.68	E		0.00
06/05/2005	Ground Rent	01/07/2004	31/12/2004	37.50	E		0.00
06/05/2005	Reserves	01/07/2004	31/12/2004	219.08	E		0.00

TOTAL	809.26
ADD VAT	
AMOUNT DUE	809.26



Additional Costs Allowance

07 JUN 2005

Member's claim form

ACA2

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

IAN LUCAS

Constituency

WICKHAM

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.

Please list

Please

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

30/6/05

Period of claim

from 1 / 6 / 05 to 30 / 6 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 966 : 64 p

Food

£ 80 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 134 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1180 : 64 p

Please pay.

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

Signature

MP

Date

5/6/05**Data protection**

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