

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from April 2004 to made up as follows:-

Hotel Accommodation

£



Residential Accommodation

£

(i) Rent/Rates

..... X 1042 - 50^R

(ii) Heat and Light

.....

(iii) Telephone

.....

(iv) Cleaning

.....

80 - 00 /

(v) Repairs and Maintenance

.....

(vi) Other (please specify)

.....

£

Food

£

310 - 45 /

Other Expenses (please specify)

.....

.....

475 - 88 /

.....

.....

£ 866 - 37

Repairs to computer and networking [redacted] to enable me to work more effectively from the [redacted].

Total £ 1908 - 83

Signed



Print Name

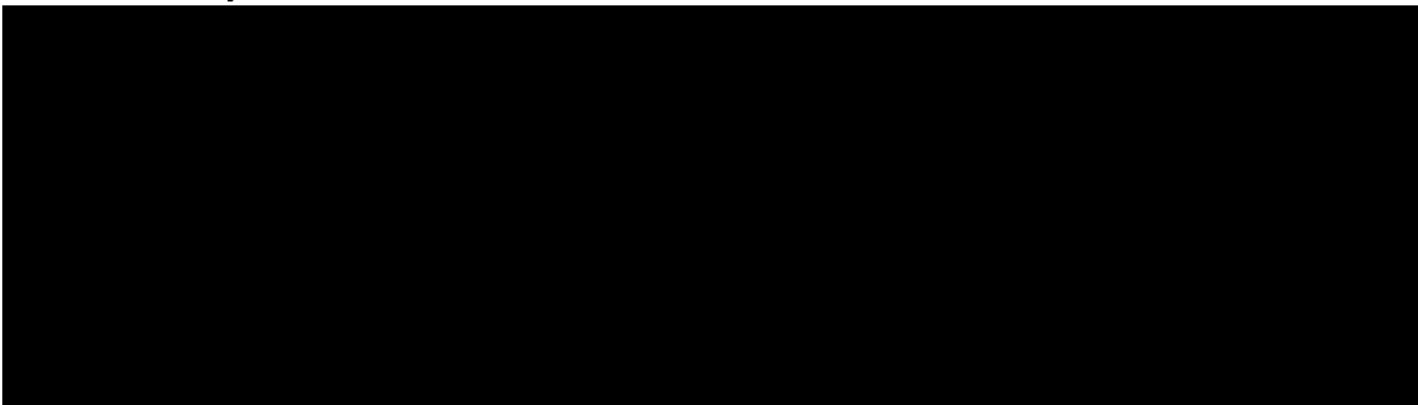
DAN PEARSON

Date

14/5/04

Constituency

BUDLEY SOUTH



A/c No

PEARSON

Date 07/05/2004


STATEMENT

DATE	REF	DETAILS	DEBIT	CREDIT	TOTAL
19/04/2004		3. PCMCIA WIRELESS NETWORK CARD	47.00		47.00
19/04/2004		REPAIR TO PC - FAULTY CPU, REPLACED	47.00		94.00
19/04/2004		2. 2 X WIRELESS PCI NETWORK CARDS	94.00		188.00
19/04/2004		SETUP OF WIRELESS NETWORK & ADSL SI	146.88		334.88
19/04/2004		LABOUR CHARGES 1. SETUP OF WIRELI	141.00		475.88

Please remit by return!

AMOUNT DUE

475.88

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from May  2004 made up as follows:-

Hotel Accommodation

£

Residential Accommodation

£

(i) Rent/Rates

(as previously advised) 1122-50

(ii) Heat and Light

(iii) Telephone

(iv) Cleaning

(v) Repairs and Maintenance

(vi) Other (please specify)

£

Food

£

281-54


Other Expenses (please specify)

Gas

158-72

£

Total £ 1562-76

Signed  M.P.

Print Name IAN PEARSON

Date 2/6/04 Constituency DUDLEY SOUTH

PEARSON

Bill date & tax point 28 May 2004

	Total charges	£158.72
Less balance b/fwd	(see above)	cr £18.78
Less your payments	5 DEC 03 to 5 MAY 04 cr £291.00	
	Total payments - thank you	cr £291.00

Balance carried forward cr **£151.06**

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from April 2004 to 2004 made up as follows:-

Hotel Accommodation

£

Residential Accommodation

£

(i) Rent/Rates

OK to pay.

X 1042-50[#]

(ii) Heat and Light

(iii) Telephone

(iv) Cleaning

80-00-

(v) Repairs and Maintenance

(vi) Other (please specify)

£

Food

£

310-45-

Other Expenses (please specify)

Repairs to computers and networking [redacted] to enable me to work more effectively from the [redacted]

475-88-

£ 866-37

Total £ 1908-83

£1042-50

Signed [redacted] M.P.

Print Name IAN PEARSON

Date 14/5/04 Constituency DUDLEY SOUTH



Additional Costs Allowance 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

JAN PEARSON

Constituency

DUNDLEY SOUTH

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 / 08 / 04 to 30 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625: 00 p

Food

£ 381: 61 p

Utilities

£ 151: 50 p

Council Tax/Rates

£ 146: 00 p

Telephone and
telecommunications

£ 110: 14 p

Cleaning

£ 200: 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1514: 25 p

continued on page 2

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 my duties.

Signature

MP

Date

1/7/04

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

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Your details

Name in CAPITAL LETTERS

IAN PEARSON

Constituency

DUDLEY SOUTH

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 / 7 / 04 to 31 / 7 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625 : 00 p ✓

Food

£ 323 : 46 p

Utilities

£ 86 : 00 p

Council Tax/Rates

£ 146 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 65 : 00 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1445 : 46 p

Details of second home *if applicable*Address of
second homeor 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 my duties as a Member of Parliament

Signature

MP

Date

28/7/04

Data protection

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Additional Costs Allowance
Member's claim form

Members' Allowances

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this form

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Your details

Name
in CAPITAL LETTERS

DAN PEARSON

Constituency

BUDLEY SOUTH

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 / 08 / 04 to 31 / 08 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625 : 00 p

Food

£ 337 : 41 p

Utilities

£ 48 : 50 p

Council Tax/Rates

£ 146 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 87 : 50 p

Repairs/insurance/
security

£ 165 : 60 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1410 : 01 p

continued on page 2

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 my duties.

Signature

MP

Date

3/9/04

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.
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Your details

Name
in CAPITAL LETTERS

IAN PEARSON

Constituency

MIDLEY SOUTH

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 01 / 09 / 04

to 30 / 09 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625 : 00 p

Food

£ 288 : 41 p

Utilities

£ 86 : 40 p

Council Tax/Rates

£ 146 : 00 p

Telephone and
telecommunications

£ 122 : 46 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 106 : 22 p

Repairs/insurance/
security

£ 193 : 70 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

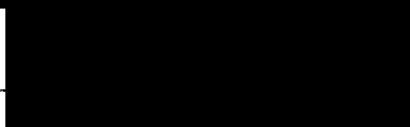
▶ please specify

Total

£ 1768 : 19 p

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 m

Signature



MP

Date

1/10/04

Data protection

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

The information you give will be seen by:

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

IAN PEARSON

Constituency

BUDLEY SOUTH

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 01 / 10 / 04 to 30 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625:00 p ✓

Food

£ ~~417:36~~ p 400:00 ✓

Utilities

£ 86:40 p ✓

Council Tax/Rates

£ 146:00 p ✓

Telephone and telecommunications

£ 80:40 p ✓

Cleaning

£ 180:00 p ✓

Service/maintenance

£ 210:62 p ✓

Repairs/insurance/
security

£ 162:40 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1908:18 p

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
[redacted] in home for the purpose of performing

Signature

MP

Date

1/11/04

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

IAN PEARSON

Constituency

MIDLEY SOUTH

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 / 11 / 04

to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625 : 00 p

Food

£ 382 : 46 p

Utilities

£ 86 : 40 p

Council Tax/Rates

£ 146 : 00 p

Telephone and
telecommunications

£ 113 : 12 p

Cleaning

£ 220 : 00 p

Service/maintenance

£ 160 : 00 p

Repairs/insurance/
security

£ 165 : 10 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1898 : 08 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted Address] Postcode

Declaration

I confirm [Redacted] and necessarily to enable me to state [Redacted] for the purpose of performing my duties [Redacted]

Signature

[Redacted Signature] MP

Date

6/12/06

Data protection

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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 name

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 PEARSON

Constituency

WIMBORNE SOUTH

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 / 12 / 04

to 31 / 12 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 625 : 00 p

Food

£ 387 : 78 p

Utilities

£ 166 : 40 p

Council Tax/Rates

£ 146 : 00 p

Telephone and telecommunications

£ 112 : 83 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 192 : 40 p

Repairs/insurance/security

£ 163 : 10 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

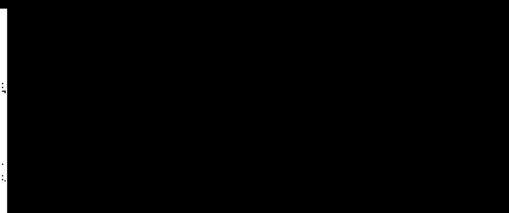
please specify

Total

£ 1993 : 51 p


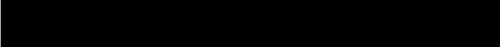
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

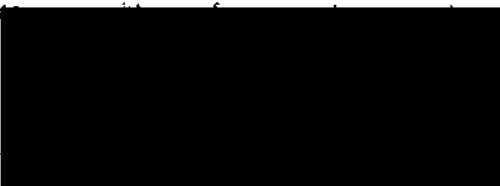


Postcode


Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to  for the purpose of performing my duties 

Signature

 MP

Date

 3/1/05
Data protection

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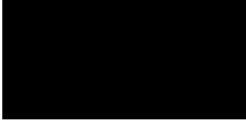
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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 01 FEB 2005



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 PEARSON

Constituency

DUDLEY SOUTH

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 / 01 / 05 to 30 / 1 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625 : 00 p ✓

Food

£ 381 : 27 p ✓

Utilities

£ 86 : 40 p

Council Tax/Rates

£ 146 : 00 p

Telephone and telecommunications

£ 82 : 20 p

Cleaning

£ 160 : 00 p

Service/maintenance

£ 140 : 00 p

Repairs/insurance/
security

£ 65 : 10 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

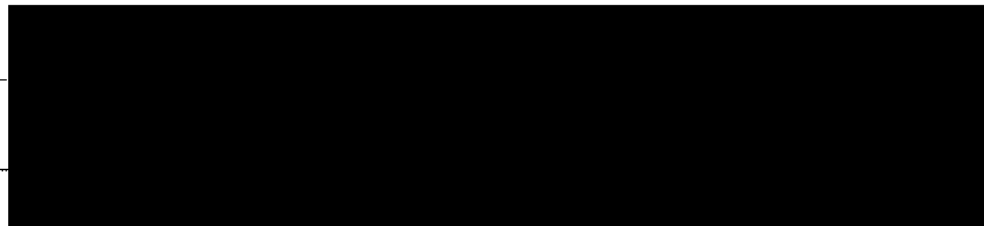
▶ please specify

Total

£ 1686 : 97 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

Signature



MP

Date

30/1/05

Data protection

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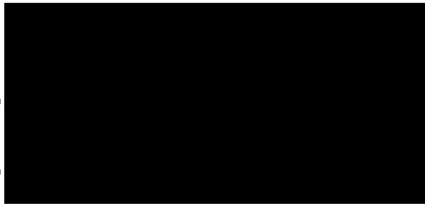
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Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

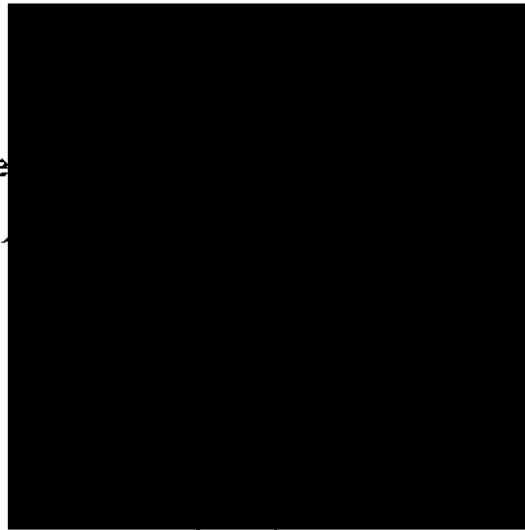
ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate



Text

Invoice No.

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)*

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

** Financial Processing purposes only*

Registered by (initials & date)



11.4

Posted by (initials & date)

3 APR 2005



Member's claim form

01 APR 2005

Members' Allowances

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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

DAN PEARSON

Constituency

MIDLEY SOUTH

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 01 / 03 / 05

to 31 / 03 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 625 : 00 p

Food

£ 287 : 12 p

Utilities

£ 165 : 40 p

Council Tax/Rates

£ 146 : 00 p

Telephone and telecommunications

£ 98 : 20 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 46 : 00 p

Repairs/insurance/security

£ 238 : 16 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

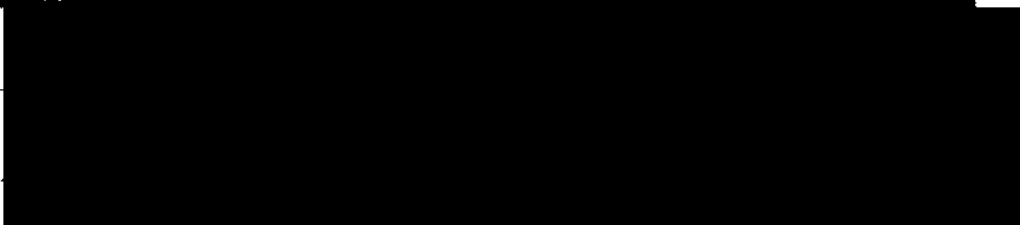
please specify

Total

£ 1805 : 88 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

_____ 31/3/05 _____

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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.

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

SALES INVOICE

CUSTOMER:

ian Pearson. MP

INVOICE NO: [REDACTED]

DATE: 23/11/04

CUSTOMER O/N:

JOB NO:

QTY	DESCRIPTION	UNIT PRICE	VALUE
1.00	To Rent charges for the quarter: 25.12.2004 to 24.03.2005 Payment due 24.12.20 Please note new Bank	1750.00	1750.00
		GOODS	1750.00
		V.A.T.	306.25
		TOTAL	2056.25



Member's claim form

07 MAR 2005



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 PEARSON

Constituency

JUDITH SOUTH

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 01 / 02 / 05 to 28 / 02 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 625 : 00 p ✓

Food

£ 287 : 78 p

Utilities

£ 86 : 40 p

Council Tax/Rates

£ 146 : 00 p

Telephone and telecommunications

£ 102 : 12 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 236 : 44 p

Repairs/insurance/
security

£ 211 : 31 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1895 : 05 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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 my duties

Signature

[Redacted]

MP

Date

28.1.05

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