



Member's claim form

1803 1 13 8 1

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

SAMIE REED

Constituency

COPELAND

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.

Please list

Please attach

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

Period of claim

from 01 / 3 / 07 to 31 / 3 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ : 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

£ 1367 : 54 p

Please Pay £ 734.83

continued on page 2

**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

17/3/07

**Data protection**

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Send your completed  
form to

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



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Please list

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Please attach

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

Period of claim

from 01 / 2 / 07 to 28 / 2 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ : 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

£ 1367 : 54 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

29-1-07

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29 JAN 2007

ACA2

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Please attach

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

Period of claim

from 01 / 1 / 07 to 31 / 1 /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

\* Max. for Bed Other

~~£ 1000 : 00~~  
£ 2336 : 00 p

Other

£ : p

Other

£ : p

Total

£ 3703 : 54 p

▶ please specify

▶ please specify

▶ please specify

Please Pay £2367.54

**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

1/1/07

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Please attach

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

Period of claim

from 01 / 12 / 06 to 31 / 12 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ 46 : 47 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

£ 1414 : 01 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

14/12/06

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Member's 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 01 / 11 / 06 to 30 / 11 / 06

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ : 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

£ 1367 : 54 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

15/10/06

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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 24 / 07 / 06 to 5 / 11 / 06

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

£ : p

Repairs/insurance/security

£ : p

Other

£ 25 : 00

Other

£ 29 : 95

Other

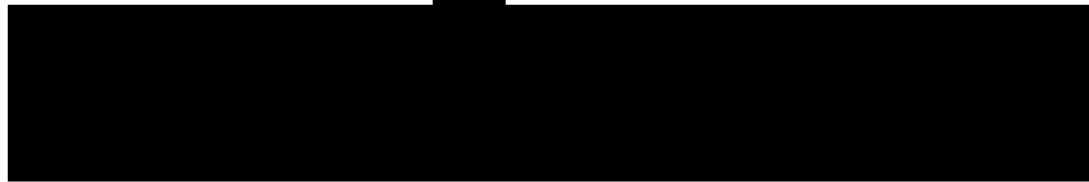
£ 297 : 99

Total

£ 352 : 94 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 or my home for the purpose of performing my duties as a Member of Parliament

**Signature**

MP

**Date**

15 / 10 / 06

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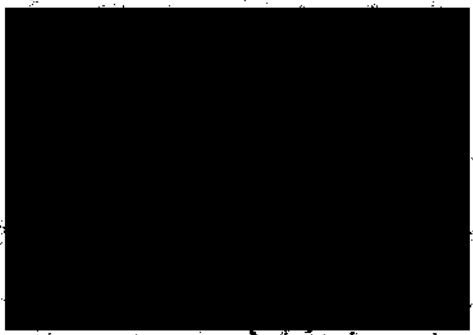
Quick Sale

SALE ACKNOWLEDGEMENT

Sale No  
Sale Date  
Page No  
Customer  
Sales Person



Product Code/ Serial Number	Description	LS	Qty	VAT	Value inc VAT	Value exc VAT
GUL-LLOYT-FOSS-FAN	Lloyvant Pedestal Fa PRC Lab: 24 JUL 2007	T	1	1	29.95	25.49



Code	Rate	Taxable	VAT
1	17.50%	25.49	4.46

Total Net : 25.49  
Total VAT : 4.46  
Total : 29.95  
Amount Paid : 29.95

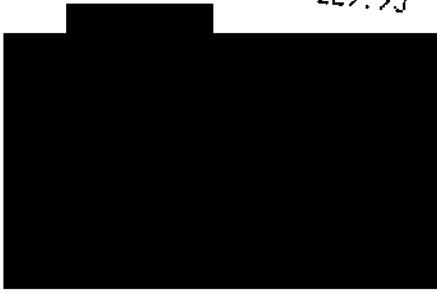
Balance Due : 0.00

[www.gultronics.com](http://www.gultronics.com)



Total

£29.95





# Additional Costs Allowance

# ACA2

## Member's claim form

04/04/00

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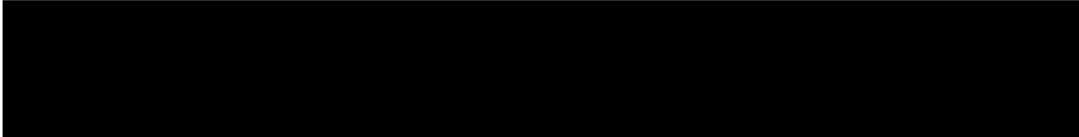
### Your details

Name  
in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND



### 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.

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

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 1049 : 10

please specify SOFA

Other

£ 113 : 94

please specify KITCHEN KNIVES

Other

£ 139 : 20

please specify DINNER SERVICE & TOWELS

Total

£ 1302 : 24 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**

15 / 10 / 06

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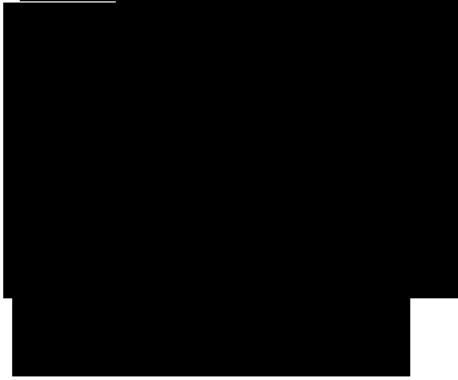
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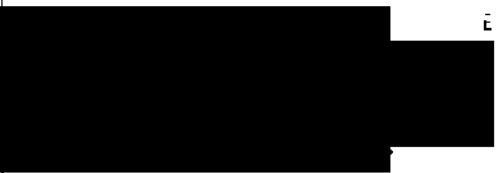
Validation Team, Operations Directorate,  
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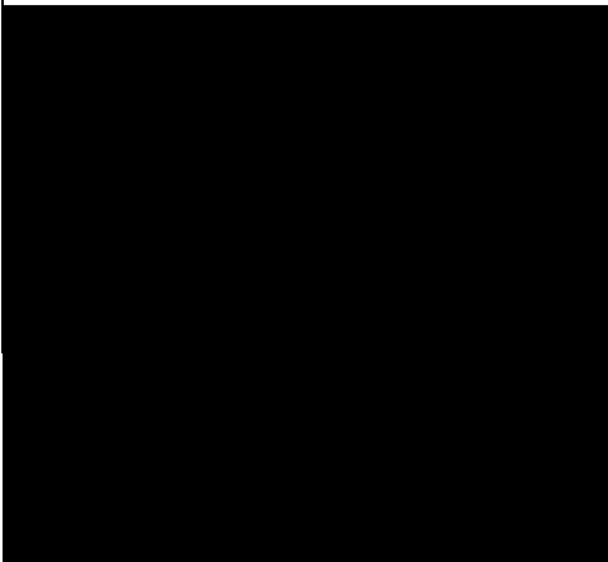


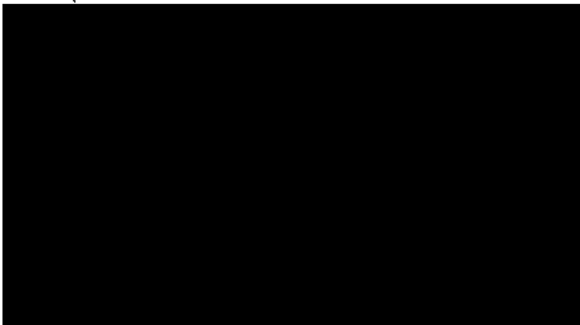
SALES RECEIPT

ONEIDA CN		£9.95
923011401		
Rebate	£5.48	-£5.48
Price to Pay		£4.47
ONEIDA CN		£9.95
923011401		
Rebate	£5.48	-£5.48
Price to Pay		£4.47
ONEIDA CN		£140.00
923016532		
Rebate	50%	-£70.00
Price to Pay		£70.00
ONEIDA CN		£70.00
923038364		
Rebate	50%	-£35.00
Price to Pay		£35.00
	TOTAL	£113.94
		£113.94



CHANGE £0.00

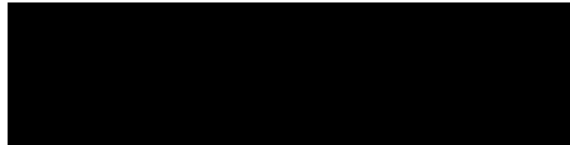




£

08374462T36 TOWEL BALE	15.00DISC
08374462T36 TOWEL BALE	15.00DISC
08182104T44 SPRING 2006 HOME CA	2.00FREE
09559448T63 HOME CATALOGUE MA	<
07318719T34 DITSY 18P TEA SET	59.00DISC
07316302T34 DITSY 16P DIN SET	85.00DISC*

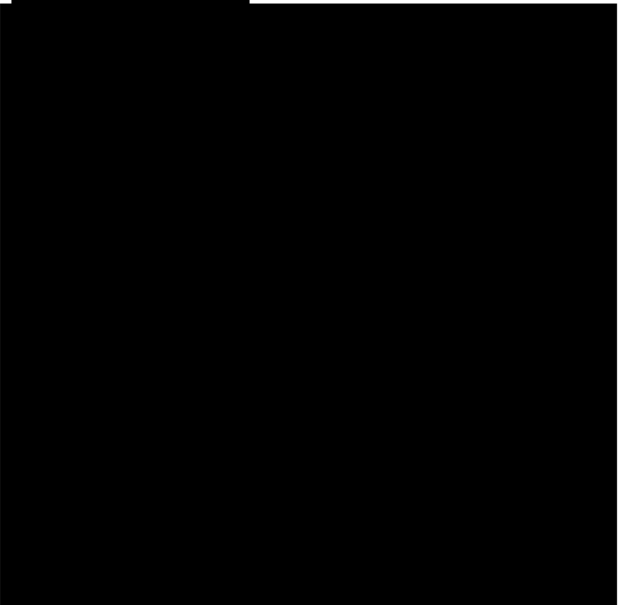
Total before saving **176.00**



Balance to pay 6 items **139.20**



139.20





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Constituency

COPELAND

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Please list

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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

£ : 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

£ : p

Repairs/insurance/security

£ : p

Other

£ 605 : 88 p

Please specify

Other

£ : p

Please specify

Other

£ : p

Please specify

Total

£ 605 : 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 duties as a Member of Parliament.

**Signature**

MP

**Date**

15/10/06

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[REDACTED]

Comet Store:

Manager :

Salesperson:

Customer Address :

[REDACTED]

0

ITEM DETAILS	QTY	VALUE	PAYMENT DETAILS	VALUE
-----	---	-----	-----	-----
SALE			[REDACTED]	
315 242047 DYSD DC15 ANIMAL	1	269.95	[REDACTED]	522.80
382 699833 DYSD ZORB POWDER	1	7.89	[REDACTED]	
300 246980 KENW SK630	1	24.99	[REDACTED]	
330 166111 TEFL FV5150	1	49.99	[REDACTED]	
310 328693 KENW TT560	1	19.99	[REDACTED]	
375 122742 PANA NN-T573S BB	1	149.99	[REDACTED]	

TPC DECLINED

Total £522.80

Total Paid £522.80

[REDACTED]

[REDACTED]



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17 OCT 2006

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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 / / 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

£ : p

Repairs/insurance/security

£ : [REDACTED]

Other

£ 269 : 95 p ▶ please specify VACUUM CLEANER

Other

£ 149 : 99 p ▶ please specify MICROWAVE OVEN

Other

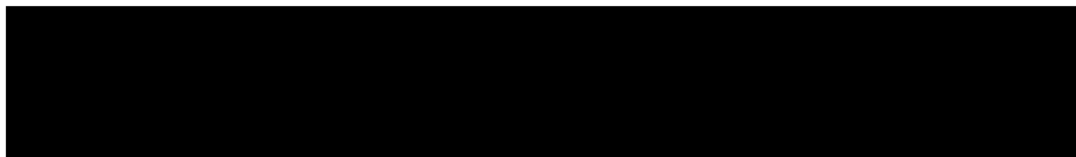
£ 49 : 99 p ▶ please specify IRON

Total

£ 469 : 93 ✓ 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**

15/10/06

**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

Paid by:  
Jamieson Reed

Delivered to:  
Jamieson Reed

Invoice/Receipt for  
Your order of 5 June, 2006

Qty	Item	Bin	Description	Our Price (excl. VAT)	VAT Rate	Total Price (excl. VAT)	Total Price (excl. VAT)
1				£510.63	17.50%	£510.63	EUR 743,80

Shipping Subtotal (excl. VAT) £5.01 EUR 7,30	Subtotal (excl. VAT) 17.50% £515.64 EUR 751,10	VAT at 17.50% £90.24 EUR 131,45	Order Total — £605.88 EUR 882,54
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Member's claim form

17 OCT 2006

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

JAMIE REED

Constituency

COPELAND

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 / / to / /

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

£ : p

Repairs/insurance/security

£ : p

Other

£ 834 : 84 p

▶ please specify

Other

£ 150 : 15 p

▶ please specify

Other

£ 282 : 74 p

▶ please specify

Total

£ 1267 : 93 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**

[Redacted Date]  
15/10/06

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form to**

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

ITEM # 30075843	18331		
ARVINN FOLDING		12,45	A
ITEM # 30075843			
ARVINN FOLDING		12,45	A
ITEM # 30075843			
ARVINN FOLDING		12,45	A
ITEM # 30075843			
ARVINN FOLDING		12,45	A
SUBTOTAL		49,80	
ITEM # 80053966	14541		
MYSÄ VATTEN QLT		11,99	A
ITEM # 60080678	14541		
GOSA SÖTT PILLO		3,99	A
ITEM # 80053966	14541		
MYSÄ VATTEN QLT		11,99	A
ITEM # 60080678	14541		
GOSA SÖTT PILLO		3,99	A
ITEM # 60080678	14541		
GOSA SÖTT PILLO		3,99	A
ITEM # 60080678	14541		
GOSA SÖTT PILLO		3,99	A
ITEM # 20086470	18577		
HELSINGÖR RUG 1		56,00	A
ITEM # 60080678	14541		
GOSA SÖTT PILLO		3,99	A
ITEM # 40053968	14541		
MYSÄ VATTEN QLT		24,99	A
ITEM # 60080678	14541		
GOSA SÖTT PILLO		3,99	A
ITEM # 80080154	15505		
TANJA BR QC/4PW		39,99	A
ITEM # 20052187	13064		
TRAMPA N DOOR M		6,59	A
ITEM # 70030230	10288		
SVEPA JUG 1 L C		1,49	A
ITEM # 30074693	15505		
BLIMP FIGUR QC/		7,99	A
ITEM # 30074693	15505		
BLIMP FIGUR QC/		7,99	A
ITEM # 10063898	17915		
MURMEL BED TENT		4,99	A
ITEM # 10063898	17915		
MURMEL BED TENT		4,99	A
ITEM # 10095470	19057		
KRYSS80 TABLE L		33,00	A
ITEM # 40069281	19057		
KRYSS80 FLOOR L		44,90	A



ITEM # 60050290  
 TROMSØ BNK BD 9  
 2X 60,00  
 ITEM # 20073608  
 SULTAN HÖGBØ SP  
 ITEM # 50087642  
 BJØRKUDDEN GATE  
 ITEM # 48036310  
 BONDE SIDEBORD

79,20 TA

120,00 TA

125,00 TA

180,00 TA

\* \* \* \* \*

SUBTOTAL

834,84

=====  
834,84





ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL	STATUS
30030232	ITEM # 30030232	10288			
	SVEPA GLASS 25		2,59		A
73973	ITEM # 73973	13857			
	VIREN TOIL BRSH		0,99		A
73973	ITEM # 73973	13857			
	VIREN TOIL BRSH		0,99		A
	4X 0,39				
80057016	ITEM # 80057016	20551			
	TROF MUG STONE		1,56		A
	6X 1,29				
30058202	ITEM # 30058202	16114			
	ARV ROS COFFEE		7,74		A
30045163	ITEM # 30045163	17728			
	SLIPAD BREAD KN		1,99		A
40057834	ITEM # 40057834	18944			
	FORMA BOWL 5 WH		1,49		A
10045164	ITEM # 10045164	17728			
	SLIPAD COOK'S K		1,59		A
50045162	ITEM # 50045162	17728			
	SLIPAD UTIL KNI		0,99		A
60045166	ITEM # 60045166	17728			
	SLIPAD PARINGKN		0,49		A
40029879	ITEM # 40029879	18944			
	VICKNING OVEN/S		6,99		A
70095311	ITEM # 70095311	18638			
	BASTIS FOOD BOW		0,20		A
50050224	ITEM # 50050224	13984			
	SOVA N FITT SHE		7,99		A
	6X 0,39				
80057016	ITEM # 80057016	20551			
	TROF MUG STONE		2,34		A
10057835	ITEM # 10057835	18944			
	FORMA BOWL 20 W		2,59		A
89163	ITEM # 89163	10283			
	KONCIS N GARLIC		2,99		A
36901200	ITEM # 36901200				
	IDEALISK CORKSC		1,49		A
10069640	ITEM # 10069640	14550			
	IRIS OVEN MITT		0,69		A
10069640	ITEM # 10069640	14550			
	IRIS OVEN MITT		0,69		A
57145296	ITEM # 57145296	15136			
	ASPEKT KNIFE SH		3,99		A
20066660	ITEM # 20066660	18116			
	KONCIS SOUP LAD		2,99		A
20055789	ITEM # 20055789	18065			
	LOJAL SPOON 30		0,64		A
20055789	ITEM # 20055789	18065			
	LOJAL SPOON 30		0,64		A
90011829	ITEM # 90011829	18612			
	ORDNING COLANDE		6,99		A
	4X 2,59				
15134	ITEM # 15134	12386			
	SVALKA WHI WNE		10,36		A
90066708	ITEM # 90066708	15750			
	IKEA/365+ JAR/L		2,49		A
90066708	ITEM # 90066708	15750			
	IKEA/365+ JAR/L		2,49		A
20103728	ITEM # 20103728	18638			
	LEGITIM N CHOPP		1,99		A
80083256	ITEM # 80083256	18117			

PROMPT BAKING S		2,49	A
ITEM # 90055026	17684		
IKEA/365+ N COO		34,90	A
3X 2,49			
ITEM # 90066708	15750		
IKEA/365+ JAR/L		7,47	A
3X 0,99			
ITEM # 40065867	15234		
SLOM JAR/LID 0		2,97	A
ITEM # 30066706	15750		
IKEA/365+ JUG 1		2,49	A
ITEM # 70053580	17929		
IRIS TEA-TOWEL		1,99	A
ITEM # 90082360	18466		
KOMMERS HERB CH		5,99	A
ITEM # 41425	17929		
IRIS TEA-TOWEL		1,99	A
ITEM # 76523	19720		
LETTEN SQUEEGEE		0,99	A
ITEM # 70073093	10174		
RUGGA PICT HOOK		1,90	A
ITEM # 20082293	19769		
TROJKA NN SCISS		1,29	A
ITEM # 40083480	18117		
CHARM PEELER AS		0,79	A
ITEM # 10083486	18117		
CHARM CAN OPENE		1,59	A
ITEM # 50085742	10218		
MALA PAPER ASST		3,49	A
ITEM # 20074392	12246		
RATIONELL CUTLE		0,99	A
3X 13,99			
ITEM # 60049517	16986		
TUPPLUR RLLER B		41,97	A
ITEM # 60057866	17208		
IKEA/365+ SERVI		29,90	A
ITEM # 108067	10285		
PJÄTTERYD PICT		49,90	A
ITEM # 40082292			
DISKA NN DISH-W		0,39	A
SUBTOTAL		282,94	
		=====	
TOTAL		282,94	

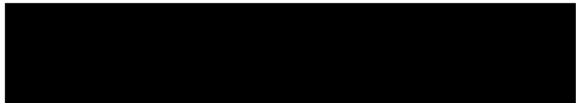


HAND BLENDER	4.90
I/BOARD	9.99
SOFT BROOM	1.49
SUPERMOP	5.79
SCOURERS	0.99
I/BOARD EVER	3.99
PK3 R/GLOVES	0.60
CLOTHS PK10	0.49
ART SQUARES	5.99
WALLPAPER	5.99
D/PAN BRUSH	1.99
MOP BUCKET	5.99
CURTAIN POLE	17.99
CURTAIN POLE	22.99
CURTAIN POLE	24.99
CURTAIN POLE	17.99
CURTAIN POLE	17.99



150.15  
150.15

74 4 241





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND

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 / / 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

£ : p

Repairs/insurance/security

£ : p

Other

£ 24 : 99 p

▶ please specify KETTLE

Other

£ 19 : 99 p

▶ please specify TOASTER

Other

£ 7 : 89 p

▶ please specify CARPET CLEANER

Total

£ 52 : 87



**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

15 / 10 / 06

**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

## Member's claim form

### About filling in this form

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

### Your details

Name  
in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND

### Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

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

Period of claim

from 01 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays  
attach all receipts

£ / :

Mortgage payments  
(interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ : 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

£ 1367 : 54 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

15/10/06

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**Send your completed  
form to**

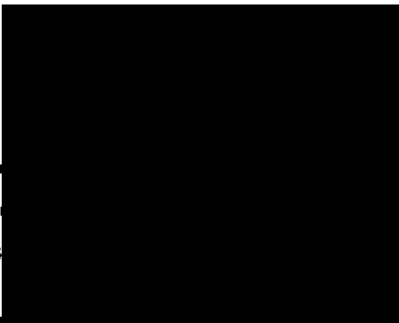
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



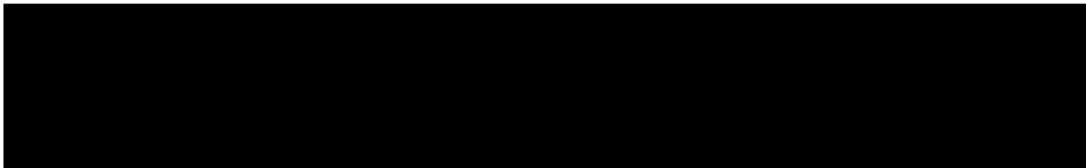
Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND



Claim details

You can only claim for

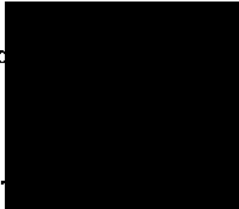
- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

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



Period of claim

from 01 / 09 / 06 to 31 / 09 / 06

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 1367 : 54 p

Food

£ / p

Utilities

£ / 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

£ 1367 : 54

**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

15/10/06

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Additional Costs Allowance

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND

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 / 06 to 31 / 08 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ : 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

£ 1367 : 54 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**

15/10/06

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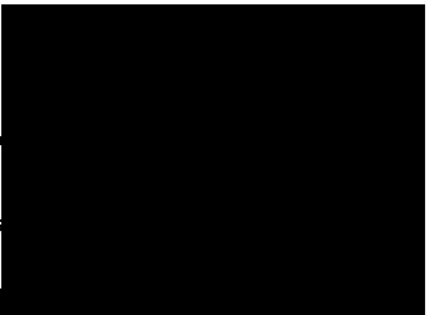
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND



Claim details

You can only claim for

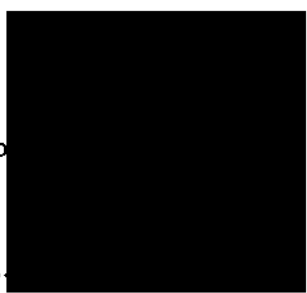
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Please list

- 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 / 07 / 06 to 31 / 07 / 06

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ : 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

£ 1367 : 54 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

\_\_\_\_\_ 15/10/06 \_\_\_\_\_

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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

JAMIE REED

Constituency

COPELAND

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 / 06 / 06 to 30 / 06 / 06

Total cost of hotel stays  
attach all receipts

£  p

Mortgage payments  
(interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ : 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

£ 1367 : 54 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

15 / 10 / 06

**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



14 JUN 2006

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

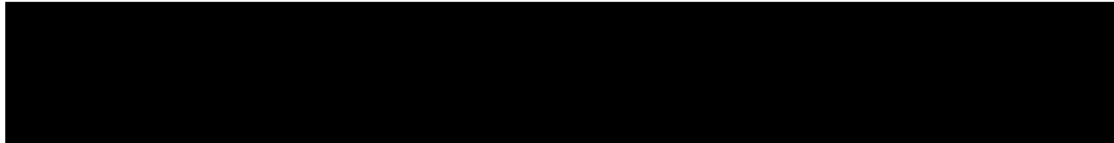
Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND



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 / / to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1367 : 54 p

Food

£ : p

Utilities

£ : 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

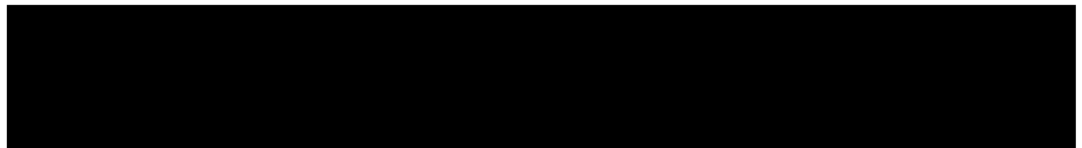
▶ please specify

Total

£ 1367 : 54 p

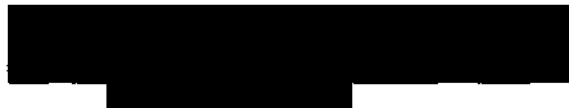
**Details of second home** *if applicable*

**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**

06/06/06

**Data protection**

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**Send your completed  
form to**

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



# Member's claim form

About filling in this form

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

## Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND

## 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 / / to / /

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 1457 : 46 p

Food

£ : p

Utilities

£ : 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

£ 1457 : 46 P

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

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

[Redacted]

**Declaration**

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

**Signature**

[Redacted]

MP

**Date**

6/06/06

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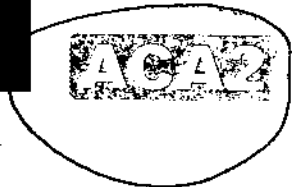
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Additional Costs Allowance



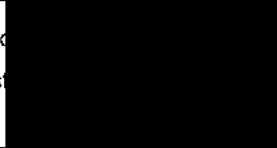
Member's claim form

17 OCT 2006

17 OCT 2006

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 1340.



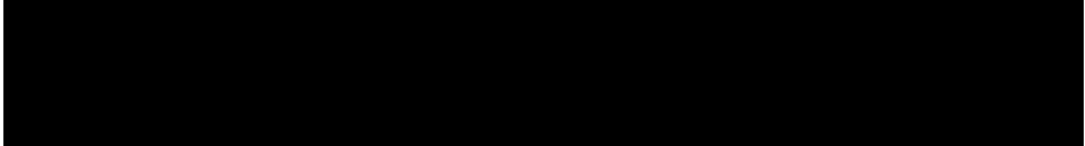
Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND



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.

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 / 06 to 31 / 03 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1144 : 05 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

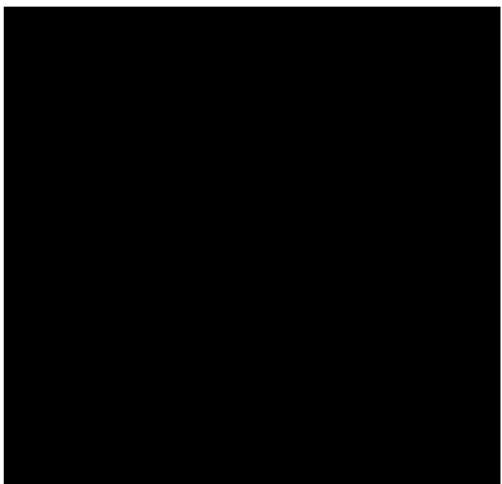
Other

£ : p

▶ please specify

Total

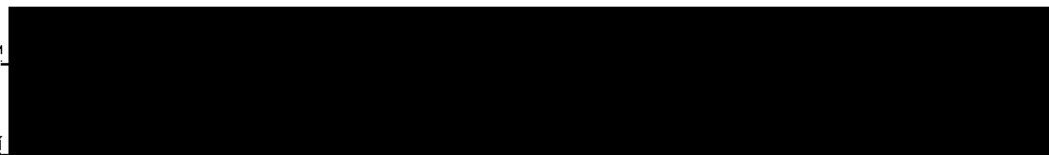
£ 1144 : 05 p





**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 my duties as a Member of Parliament.

Signature



MP

Date

 15/10/06**Data protection**

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