



Member's claim form

8 NOV 2007

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

Office use
Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts - except for food, for which receipts are not required.
- receipts or invoices for any other costs

Please list

Please attach

Period of claim

from 1 9 07 to 13 9 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1367 : 54 p ✓

Food

£ : p

Utilities

£ 40 : 38 p (gas) ✓

Council Tax/Rates*

£ 1235 : 63 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 2,038 : 88 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4682 : 43 p ✓

continued on page 2

Pay

£ 1235 - 63

COUNCIL TAX STATEMENT OF ACCOUNT 01.04.2005 to 31.03.2008

Account number: [REDACTED]

Period of charge: 01.04.2007 to 31.03.2008
Bill number: [REDACTED]
Property address: [REDACTED]
Property band: [REDACTED]

Full charge for this period: £1157.63
plus legal costs: £78.00
less payments received: -£1235.63

Balance: £0.00

Period of charge: 01.04.2006 to 31.03.2007
Bill number: [REDACTED]
Property address: [REDACTED]
Property band: [REDACTED]

Full charge for this period: £1144.05
plus legal costs: £69.50
less payments received: -£1213.55

Balance: £0.00

Period of charge: 30.03.2006 to 31.03.2006
Bill number: [REDACTED]
Property address: [REDACTED]
Property band: [REDACTED]

Full charge for this period: £6.10

Balance: £6.10

TOTAL OUTSTANDING BALANCE FOR THIS ACCOUNT: £6.10
(may include amounts due for any periods not covered by this statement)



Member's claim form

28 MAR 2008

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Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND

Office us Cost



Claim details

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



Please list

Please attach

Period of claim

from 1 / 3 / 08 to 31 / 3 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1367 : 54 p (March mortgage)

Food

£ : p

Utilities

£ 189 : 65 p TV license 135.00 Gas 54.65

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

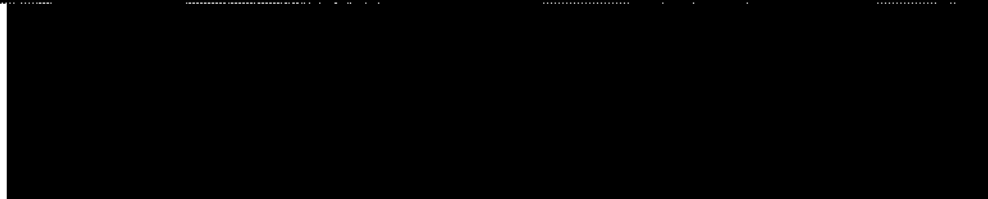
£ 1557 : 19 p

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

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

MR JAMIESON R REED



Summary

21 February 2008

New Balance

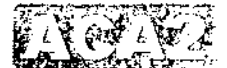
= £1,065.41

Mrs C O Reed

Bill date: 9 Feb 2008

Your gas bill

Please pay £54.65 now.



Additional Costs Allowance

Member's claim form

About filling in this form

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Your details

Name
in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND

Office use
Costs/Cat 2



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.

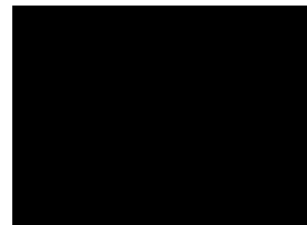
Please attach

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



Period of claim from 1 / 2 / 08 to 28 / 2 / 08

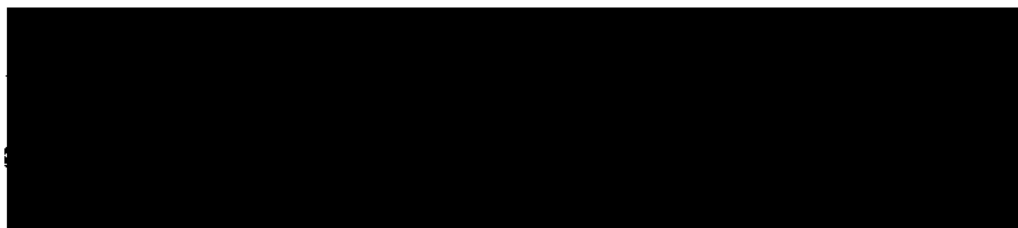
Total cost of hotel stays <i>attach all receipts</i>	£	:	p
Mortgage payments <i>(interest only) or rent</i>	£ 1367	:	54 p
Food	£	:	p
Utilities	£ 22	:	17 p
Council Tax/Rates	£	:	p
Telephone and telecommunications	£	:	p
Cleaning	£	:	p
Service/maintenance	£	:	p
Repairs/insurance/security	£	:	p
Other	£	:	p
Other	£	:	p
Other	£	:	p
Total	£ 1389	:	71 p



▶ please specify _____
▶ please specify _____
▶ please specify _____

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature

 MP

Date

8/2/08

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

Reed

Bill date: 17 Jan 2008

Your electricity bill

Please pay £22.17 now.



Additional Costs Allowance



Member's claim form

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Your details

Name in CAPITAL LETTERS

SAMIE REED

Constituency

COPELAND

Office use only
Costo/Cat 2

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 / 1 / 08 to 31 / 1 / 08

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

8/2/08**Data protection**

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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 1.1
- 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

Office use
Costs

[Redacted] ✓

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, 11, 07 to 30, 11, 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(Interest only) or rent

£ 1367 : 54 p ✓

Food

£ : p

Utilities

£ (14x6)84 : 00 + p 36.25

Water + electricity

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

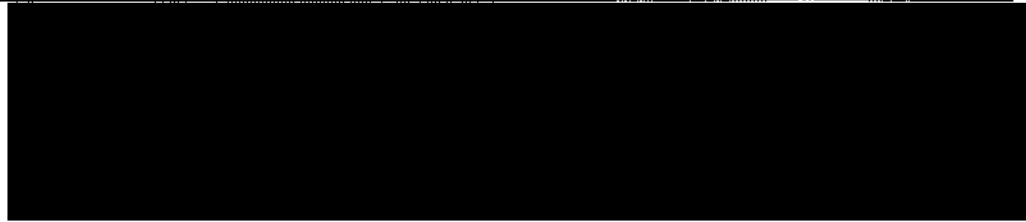
£ : p ▶ please specify

Total

£ 1487 : 79 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

8/11/07

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

Reed

Bill date: 15 Oct 2007

Your first electricity bill

Please pay £36.25 now.



Member's claim form



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2

Your details

Name in CAPITAL LETTERS

Jamie Reed MP

Constituency

Office use

Costs



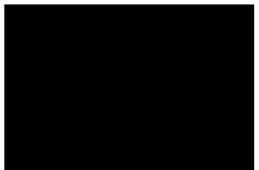
Claim details

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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, 07 to 30, 12, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1367 : 54 p ✓

Food

£ : p

Utilities

£ 138 : 50 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

£ 1506 : 04 p ✓

continued on page 2

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.

Signatures

[Redacted Signature]

MP

Date

14/11/07

Data protection

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form to

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

Reed

Bill date: 22 Nov 2007

Your first gas bill

Please pay £138.50 now.



Member's claim form

- 6 NOV 2007

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Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND

Office use only

Costs

Claim details

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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 9 18 07 to 31 10 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

£ 297 : 99 p

Other

£ 18 : 98 p

Other

£ : p

Other

£ : p

Total

£ 1386 : 52 p

1684.51

(House insurance)

please specify STACKING FILES FOR PERSONAL, WORK RELATED ITEMS

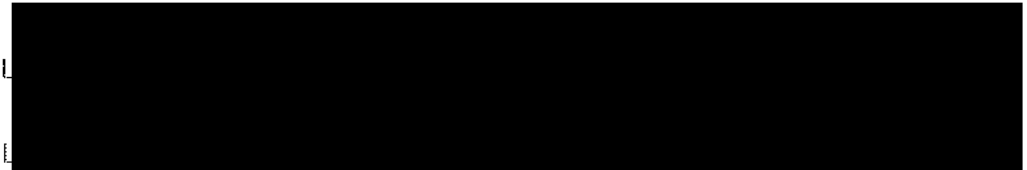
please specify

please specify

continued on page 2

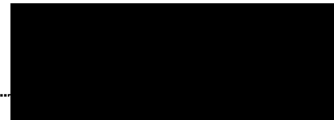
Details of second home *if applicable*

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

28/9/07 ✓

Data protection

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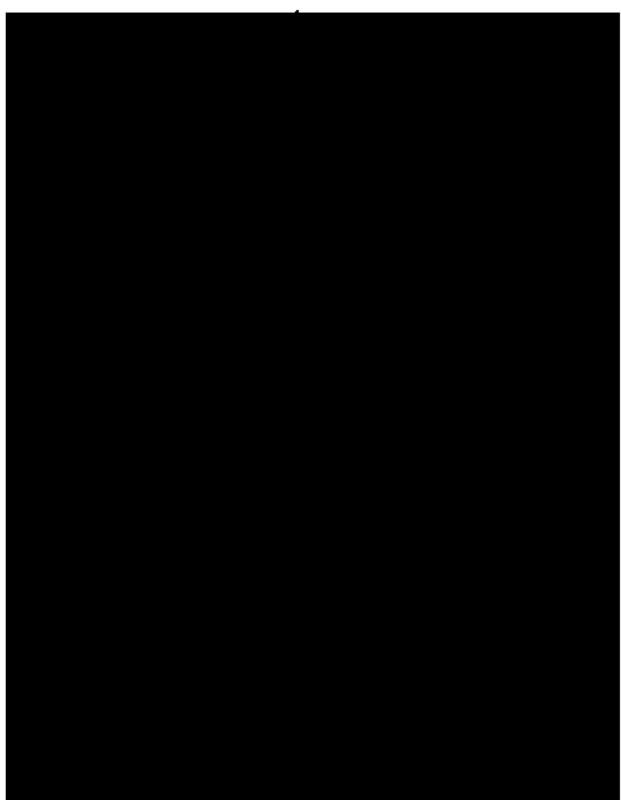
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

ITEM # 4 044196	11565		
JUSTBY CAR ANT		35.00	A
ITEM # 4 044196	11565		
JUSTBY CAR ANT		35.00	A
ITEM # 1 102866	18473		
RETE CURTAIN		24.00	A
ITEM # 1 102866	18473		
RETE CURTAIN		24.00	A
ITEM # 9 078240	18531		
INNEN GE DA SO		5.99	A
ITEM # 5 096081	16746		
CHILD F SEL S		9.99	A
ITEM # 9 119410	15505		
WRNSLIG EXTIL		4.99	A
ITEM # 9 119410	15505		
WRNSLIG EXTIL		4.99	A
ITEM # 9 119410	15505		
WRNSLIG EXTIL		4.99	A
ITEM # 6 108979	15505		
WRNSLIG JUR C		9.99	A
(4,49			
ITEM # 3 471610	18299		
ET MAFFI FRAM		13.47	A
ITEM # 3 379	14158		
ACKIS FI ING C		9.99	A
ITEM # 3 379	14158		
ACKIS FI ING C		9.99	A
ITEM # 9 072870	19272		
ELA BAG E WLL		4.99	A
ITEM # 9 072870	19272		
ELA BAG E WLL		4.99	A
ITEM # 9 072870	19272		
ELA BAG E WLL		4.99	A
ART. VOIE			
ITEM # 9 072870			
ELA BAG E WLL		4.99	A
ITEM # 9 109232			
FRAME LOK15		2.58	A
ITEM # 3 025141	15366		
ERANG LOTHE		3.99	A
ITEM # 9 095229	20848		
SLI PERS		1.99	FA
ITEM # 3 100461	14291		
TAN BL 1 CUS		3.99	A
ITEM # 3 100461	14291		
TAN BL 1 CUS		3.99	A
ITEM # 3 096906	20383		
GLAS CUTERY S		0.99	A
ITEM # 8 112230	18773		
STACKA 4BREL		1.99	FA
ITEM # 3 088992	13857		
ASTIS M JISHW		0.99	A
ITEM # 1 096907	13643		
ALAS MUG ASST		0.99	A
ITEM # 2 099302	18937		
LITA N F NGER		2.99	A
ITEM # 1 228340			
ARRIER E G 57X		0.00	A
ITEM # 1 228340			
ARRIER E G 57X		0.00	A
ITEM # 5 054538	18422		

ITEM # 4 052105			
KLADD BIE ASST		1.99	A
ITEM # 5 108573	18781		
NJUTA BAT ROBE		19.99	FA
ITEM # 6 080	18638		
DRALLA BE O CHO		0.99	A
ITEM # 2 099302	18937		
TITTA N F NGER		2.99	A
ITEM # 9 078240	16631		
INNEN GE DA SO		5.99	A
ITEM # 4 098518	19709		
VESS A LI 39X3		10.40	A
ITEM # 1 091924	12386		
PTTAL D SS WI		5.94	A
ITEM # 1 064410	15921		
TA NIG I LI		7.99	A
ITEM # 9 085108	18570		
VATOR C RTAIN		2.99	A
ITEM # 9 085108	18570		
VATOR C RTAIN		2.99	A
ITEM # 9 085108	18570		
VATOR C RTAIN		2.99	A
ITEM # 9 085108	18570		
VATOR C RTAIN		2.99	A
ITEM # 9 083251	18117		
ICE CREAM		1.99	A
ITEM # 8 255	10117		
PIZ A CTT		0.99	A
ITEM # 8 163	10283		
PICIS N ARLIC		3.99	A
ITEM # 2 082293	18466		
ROKA M SCISS		0.99	
ITEM # 1 099289	19709		
ESLA S PAGE		41.92	A
SUBTOTAL		363.23	
SURTOTAL		363.23	
ITEM # 5 000291			
CREDIT CARD FEE		0.00	A
SUBTOTAL		363.23	
Family-nr			
627598	1310876		
Calcu	20	6.00-	



Customer name: Mr. J. Reed
Annual premium: £297.89 ✓

Policy number: [REDACTED]

4 consecutive premiums of £78.96 (including a 6.00% admin fee) or
12 monthly premiums of £26.81 (including a 6.00% admin fee)

Premiums include Insurance Premium Tax at appropriate rate.

[REDACTED]

[REDACTED]

[REDACTED]



6 NOV 2007

ACA2

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

Jamie Reed

Constituency

Copeland

Office use Cost

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 / 07 to 31 / 8 / 07 (x 2)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 28 : 33 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ (2.99 x 4) / 11 : 96 p

please specify Curtain hooks

Other

£ (4.99 x 3) / 14 : 97 p

please specify Curtain poles

Other

£ 24 x 2 / 48 : 00 p

please specify Curtains

Total

£ 103 : 26 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

13/9/07 ✓

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

Our Ref: [REDACTED]

Your Ref: [REDACTED]

23 July 2007

Mr J Reed
[REDACTED]
[REDACTED]

Dear Mr Reed
[REDACTED] /

Customer Account Number [REDACTED]

We've noticed that £ 28.33 is still outstanding on your account. This amount should be paid in full immediately.

EM # 4 044196	11565	
ISTBY C.R ANT		35.00 A
EM # 4 044196	11565	
ISTBY C.R ANT		35.00 A
EM # 1 102866	18473	
ETE C/TAIN		24.00 A*
EM # 1 102866	18473	
ETE C/TAIN		24.00 A*
EM # 5 078240	10531	
ENEN GF DA SO		5.00 A
EM # 5 096081	16745	
CHILD F SEL S		9.00 A
EM # 5 119410	15505	
NSLIG EXTIL		4.00 A*
EM # 5 119410	15505	
NSLIG EXTIL		4.00 A*
EM # 5 119410	15505	
NSLIG EXTIL		4.00 A*
EM # 5 108979	15505	
RNSLIG JUR C		9.00 A
4.49		
EM # 5 071610	18299	
T MAFFI FRAN		13.00 A
EM # 5 0779	14158	
CKIS FJ DNG C		9.00 A*
EM # 5 0779	14158	
CKIS FJ DNG C		9.00 A*
EM # 5 072870	19272	
ILA BAG E WLL		4.00 A
EM # 5 072870	19272	
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RE VOID		
EM # 5 072870		
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FRAME LOK15		2.58 A
EM # 5 025141	15365	
ERANG LOTHE		3.00 A
EM # 5 095229	20848	
ETA SLI		1.00 FA
EM # 5 100461	14291	
TAN BL 4 CLS		3.00 A
EM # 5 100461	14291	
TAN BL 4 CLS		3.00 A
EM # 5 096906	20383	
AS CUT ERY S		0.00 A
EM # 5 112230	18773	
TACKA HREL		1.00 FA
EM # 5 088992	13857	
ASTIS N JISHW		0.00 A
EM # 5 096907	13643	
ILAS MLK ASST		0.00 A
EM # 5 099302	18937	
TTA N F NGER		2.00 A
EM # 5 228340		
RRIER E G 57K		0.00 A
EM # 5 228340		
RRIER E G 57K		0.00 A
EM # 5 054538	18422	

KLADO BIE ASST		1.00 A
ITEM # 5 108673	18781	
NJUTA BAI ROBE		19.00 FA
ITEM # 5 080	18638	
DRALLA BE J CHO		0.00 A
ITEM # 2 099302	18937	
TITTA N F NGER		2.00 A
ITEM # 5 078240	16631	
MTJEN GF DA SO		5.00 A
W 1.30		
ITEM # 4 098518	19709	
JESS A LJ 39X3		10.00 A
SK 1.39		
EM # 1 091924	12386	
PTHAL L SS WI		5.00 A
EM # 1 064440		
A NIG I LIU		7.00 A
		23.00 A
ITEM # 5 085108	18570	
VALOR C RTAIN		2.00 A*
ITEM # 5 085108	18570	
VALOR C RTAIN		2.00 A*
ITEM # 5 085108	18570	
VALOR C RTAIN		2.00 A*
ITEM # 5 085108	18570	
VALOR C RTAIN		2.00 A*
ITEM # 5 082	18117	
ICE JEM		1.00 A
ITEM # 5 0255	16117	
EM PEZ A CIT		0.00 A
ITEM # 5 163	10283	
ACTIS N ARLIC		3.00 A
ITEM # 5 082293	18466	
OKKA N SCISS		0.00
ITEM # 5 09289	19709	
EM LA ST LAGE		11.00 A
SUBTOTAL		363.00
SUBTOTAL		363.00
ITEM # 5 000291		
CREDIT CARD FEE		0.00 A
SUBTOTAL		363.00
Family		
627598	1310876	
Calcu		6.00
		367.00





Member's claim form

6 NOV 2007

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

JAMIE REED

Constituency

COPELAND

Office use

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts - except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 1 07 to 13 9 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1367 : 54 p ✓

Food

£ : p

Utilities

£ 40 : 38 p (gas) ✓

Council Tax/Rates*

£ 1235 : 63 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 2,038 : 88 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 4682 : 43 p ✓

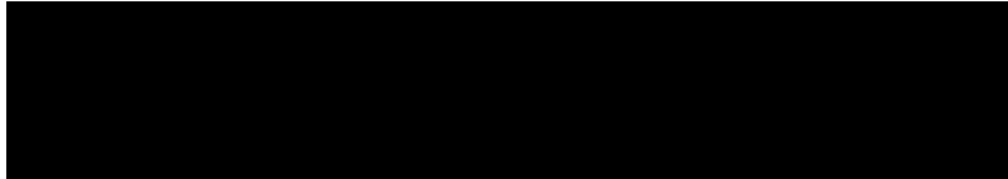
continued on page 2

Pay

£ 3,446 - 80

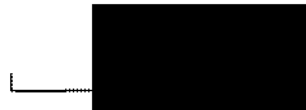
Details of second home *if applicable*

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

13/9/07

Data protection

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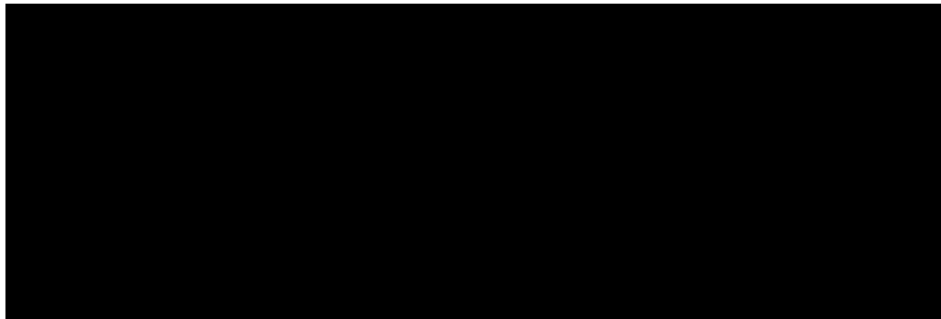
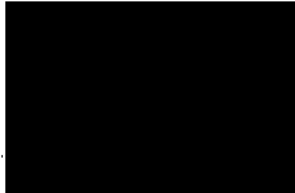
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Send your completed
form to

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

THE OCCUPIER



20 December 2006

Our Reference 
Outstanding Balance £40.38



Mr Reed

Our Ref

12 July 2007

Dear Mr Reed

PAYMENT REMINDER

If you have sent payment within the last few days please disregard this reminder letter.

We are writing to you in relation to the outstanding balance on your account for the above property and request that payment be forwarded to this office within the next 7 days.

The following invoices are overdue:

Date	Invoice No	Description	Period From	Period To	Amount
04/04/2007		Ground Rent	01/04/2006	31/03/2007	250.00
04/04/2007		Ground Rent	01/04/2007	31/03/2008	250.00
04/04/2007		Service Charge	01/04/2006	31/03/2007	769.44
04/04/2007		Service Charge	01/04/2007	31/03/2008	769.44
		Total			2,038.88



Member's claim form

10 NOV 2007

6 NOV 2007

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

JAME REED

Constituency

COPELAND

Office use

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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, 07, 07

to 31, 07, 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

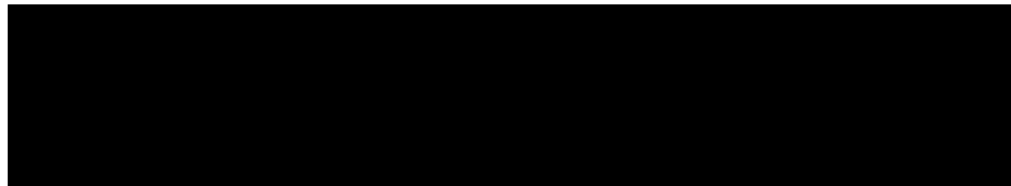
Total

£ 1367 : 54 p ✓ ✓

7 NOV 2007

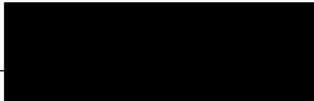
Details of second home *if applicable*

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

4/7/07 ✓

Data protection

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



6 NOV 2007

ACA2

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 cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SAMIE REED

Constituency

COPELAND

Office use Cost

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 08 07 to 31 10 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

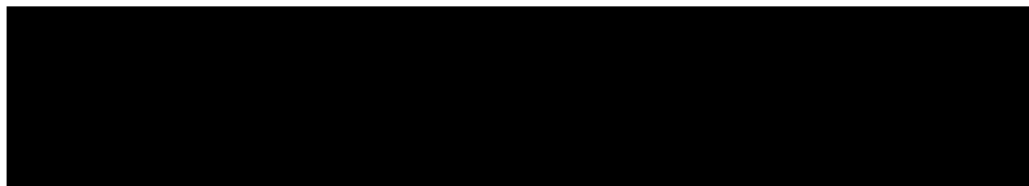
Total

£ 1367 : 54 p

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

13/9/07

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



Member's claim form

of 2

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

Janie Keedy

Constituency

Office use

Costs

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1, 16, 07 to 30, 6, 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

[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

1/6/07

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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



Additional Costs Allowance

07/08 [redacted]

ACA2

Member's claim form

26 MAY 2007

[redacted]

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.

[redacted]

Your details

Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND

Office use
Costs

[redacted]

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 / 05 / 07 to 31 / 05 / 07

[redacted]

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,367 : 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

[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

15/5/07

Data protection

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



07/08

Member's claim form



About filling in this form

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Your details

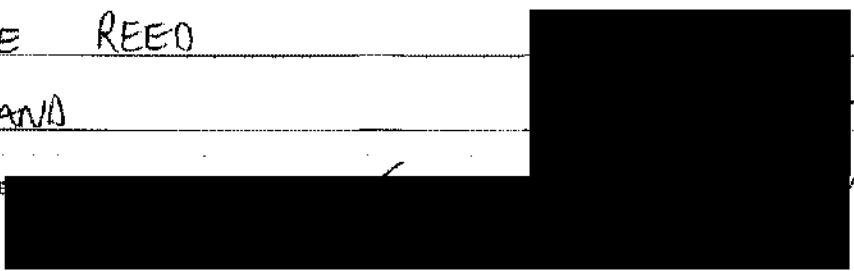
Name in CAPITAL LETTERS

JAMIE REED

Constituency

COPELAND

Office use Costc



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 / 4 / 07 to 30 / 4 / 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

1/4/07

Data protection

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Member's claim form

07/08

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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

Office use Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 01 / 04 / 07

to 31 / 03 / 08 (x12)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,900 : 00 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

£ : 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 as a Member of Parliament.

Signature



MP

Date

28/05/08

Data protection

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