



Member's claim form

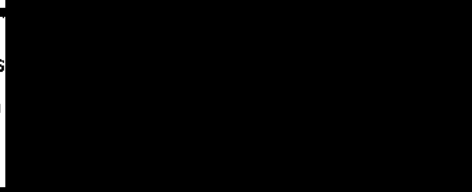
£26,227.53



Members' Allowances

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 1592.



Your details

Name in CAPITAL LETTERS

J - EWMS

Constituency

BARNSBURY EAST & MEXBORO'

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 MARCH to 2007 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 250:00 p

Food

£ 400:00 p

Utilities

£ 24:00 p

Council Tax/Rates

£ 76:00 p

Telephone and telecommunications

£ 70:00 p

Cleaning

£ 35:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 229:00 p

▶ please specify NEW FURNITURE (1)

Other

£ 279:99 p

▶ please specify NEW FURNITURE (2)

Other

£ : p

▶ please specify

Total

£ 1363:99 p ✓

33

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

1/4/07

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 6AA

Mr. J. Ennis

Bill date: 26 February 2007
Bill number: [REDACTED]
Talk Plan: [REDACTED]
Call Credit Limit: [REDACTED]
Direct Debit Date: [REDACTED]

Page

1 of 2

Your service charges


inc. VAT

Call Charges	£13.96
Line rental (billed by [REDACTED])	£0.00

Total amount now due (inc. VAT)

£13.96



Amount: 46.50 Cash
Product No: 

This is not a VAT receipt

Your account number

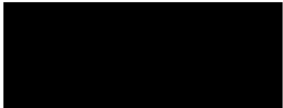


MR J ENNIS



Date

13 March 2007

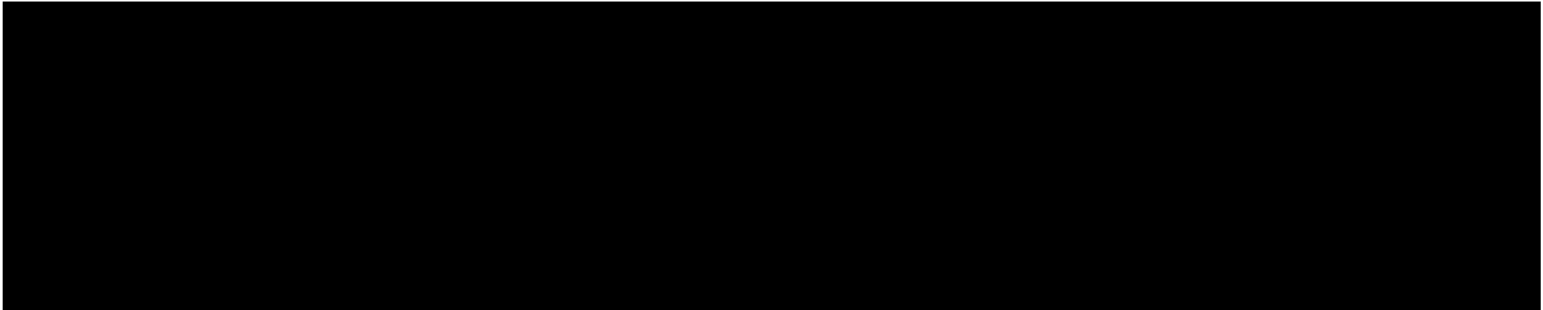


Reminder



Total now overdue

£ 46.50

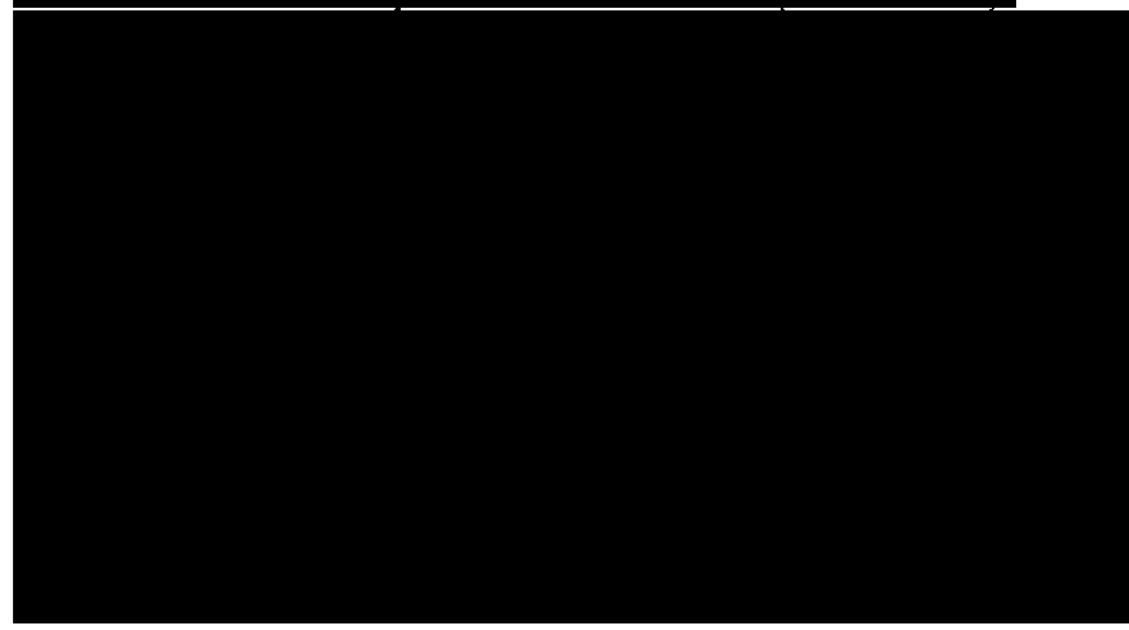
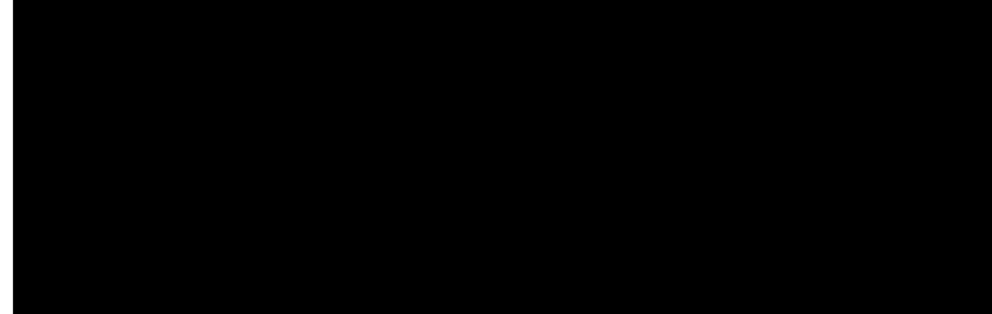


NAME	MR. J. FANNIS	Mark X if Different From Delivery Address
AD		
TEL		
DATE OF ORDER	THIS CANCELLS S/S No.	CASH
26.03.07		

QTY.	DESCRIPTION OF GOODS	CASH PRICE
1	DAKBRIDGE (CIRCULAR COFFEE TABLE)	90 50
1	3 DRAWER BEDSIDE CHEST. BOSTON WHITE.	129 50
RING CUSTOMER WHEN IN CALLING TO COLLECT DELIVERY CHARGE		
SALESMAN	TOTAL ORDER	219 50
DELIVERY INSTRUCTIONS		

QTY	PRODUCT	EPOS CODE	UNIT PRICE	PRICE
1	PRINETON DINING SET (DISPLAY SOLD AS SET)	[REDACTED]		179.10
1		10% DISCOUNT		
1	SWIVEL CHAIR (CROWN)	[REDACTED]		99.99

TOTAL				279.09
DEPOSIT				279.09
BALANCE				0
PAID REF				0





Member's claim form

08 MAR 2007

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

J ENNIS

Constituency

BARNET & MILLS

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred 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 FEB to 2007

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 250 : 00 p

Food

£ 350 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 76 : 00 p

Telephone and
telecommunications

£ 48 : 50 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ 105 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 9 : 99 p

▶ please specify NON QUILT

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

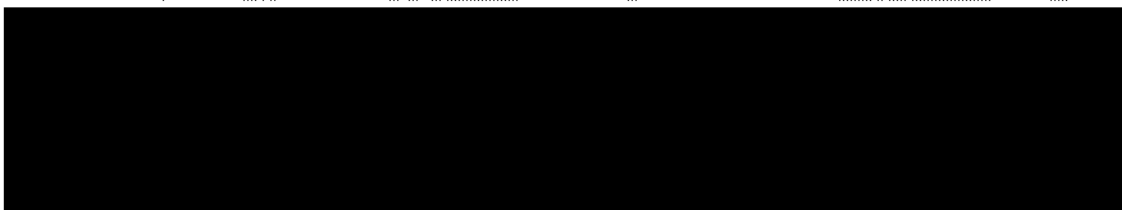
£ 898 : 49 p

continued on page 2

231

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

6/3/07

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:

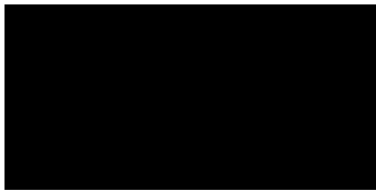
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



Sale



10.5T06 COROVIN QUILT KIN £9.99
X26001550003X

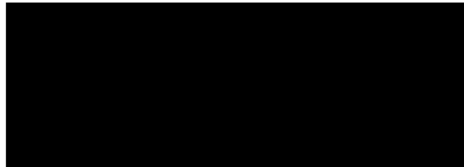
Total (1 item) £9.99

[VAT CONTENT £1.49]

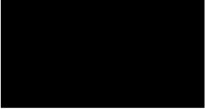
PAID BY

CASH £20.00

Change £10.01



Your account number



MR J ENNIS



Date
21 February 2007



Bill for



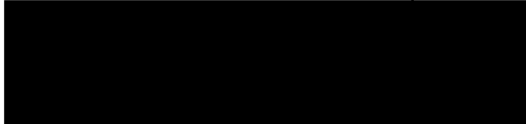
Package benefits additional to reduced call rates	£ 0.00
Service charges	£ 39.57
VAT	£ 6.93

Total now due **£ 46.50**

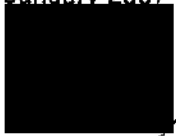
Your account number
Your telephone number



Mr. J. Ennis



Bill date: 27 January 2007
Bill number:
Talk Plan:
Call Credit Limit:
Direct Debit Date:



Page

1 of 2

Total amount now due (inc. VAT)

£3.30



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

J. ENNIS

Constituency

BARNET & MILLS

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred 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 JAN, to 2007 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 250:00 p ✓

Food

£ 400:00 p ✓

Utilities

£ 24:00 p ✓

Council Tax/Rates

£ 76:00 p ✓

Telephone and telecommunications

£ 26:45 p ✓

Cleaning

£ ~~25:00~~ p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 379:99 p please specify T.V.

Other

£ 89:99 p please specify NEW STOVE

Other

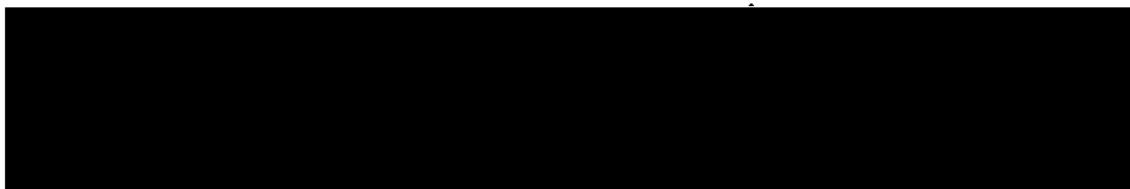
£ 24:99 p please specify TOASTER

Total

£ 1271:42p

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

5 - 2 - 07

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:

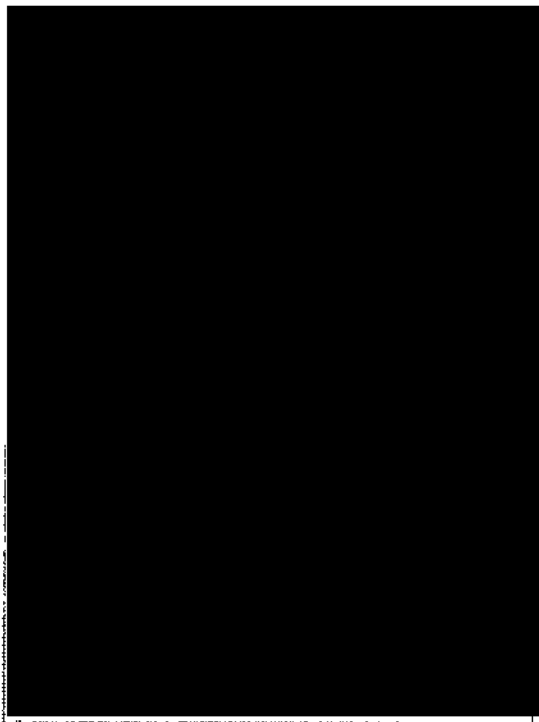
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



SALE

[REDACTED]
KWOOD APPS TT580 4SL TOASTER £24.99

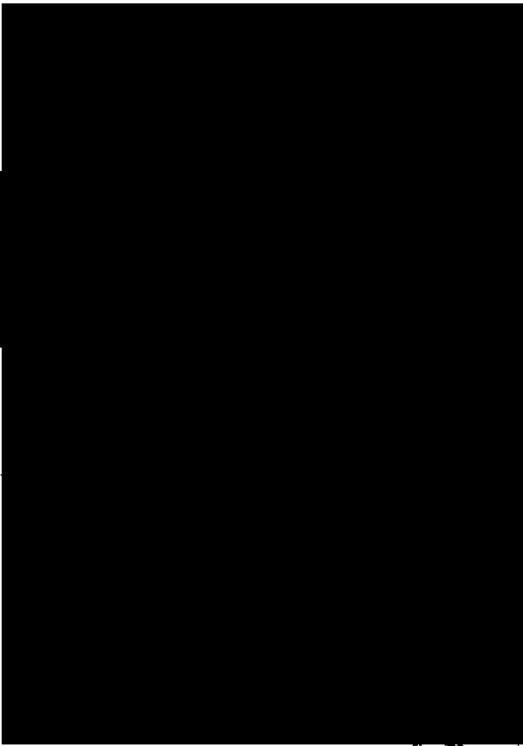


AMOUNT DUE ✓ £24.99
Cash £30.00

TOTAL TENDERED £30.00
Cash Change £5.01



1211 KWOOD APPS TT580 4SL TOASTER



SALE

[REDACTED]

23" LCD

£379.99

[REDACTED]

[REDACTED]

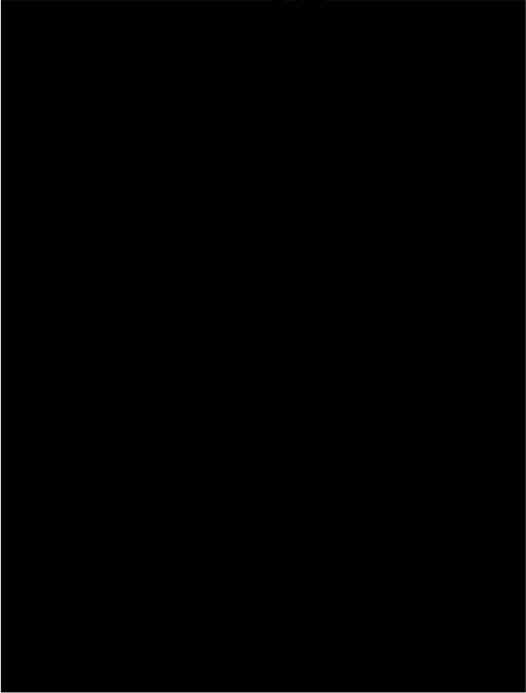
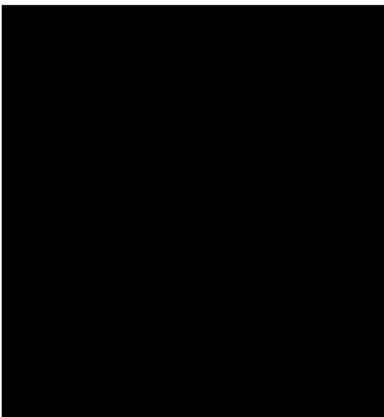
MICRO

£89.99

[REDACTED]

AMOUNT DUE

£469.98



FOODS COLLEC

Your account number [REDACTED]
Your telephone number [REDACTED]

[REDACTED] Mr. J. Ennis [REDACTED]
[REDACTED]

Bill date: 27 December 2006 ✓
Bill number: [REDACTED]
Talk Plan: [REDACTED]
Call Credit Limit: [REDACTED]
Direct Debit Date: [REDACTED]

Page

1 of 3

Your service charges

inc. VAT

Call Charges

£26.45

Line rental [REDACTED]

£0.00

Bill Total (inc. VAT)

£26.45

VAT at 17.5% has been included where applicable in this bill totalling

£3.94

Total amount now due (inc. VAT)

£26.45 ✓



Member's claim form

02 JAN 2007

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

J. LENNIS

Constituency

BARNESLEY E. + Mexboro'

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 DEC 1 to 2006

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 250:00 p

Food

£ 350:00 p

Utilities

£ 24:00 p

Council Tax/Rates

£ 76:00 p

Telephone and telecommunications

£ 75:00 p

Cleaning

£ 70:00 p

Service/maintenance

£ 210:00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1055:00p

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

1-1-07

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:

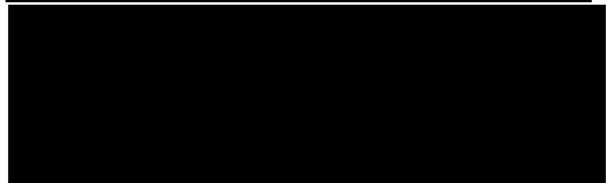
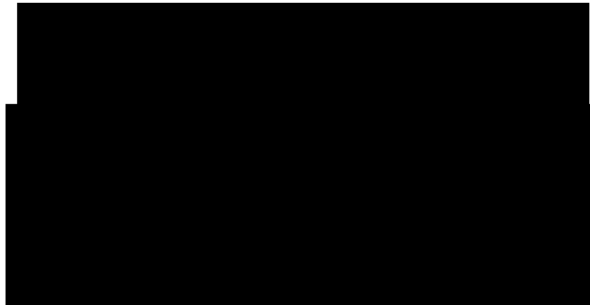
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.


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



Amount: 51.65 Cash
Product No: 

this is not a VAT receipt

Your account number

[REDACTED]

Date
22 November 2006

[REDACTED]

MR JENNIS

[REDACTED]

[REDACTED]

Bill for [REDACTED]

Total now due **£ 51.65**

Mr. J. Ennis

Bill date: 27 November 2006
Bill number:
Talk Plan:
Call Credit Limit:
Direct Debit Date:

Page

1 of 3

Your service charges

inc. VAT

Call Charges

£27.91

Line rental

£0.00

Total amount now due (inc. VAT)

£27.91

Mr. J. Ennis

Bill date: 27 October 2006
Bill number:
Talk Plan:
Call Credit Limit:
Direct Debit Date:

Page 1 of 2

Your service charges

Call Charges	12.18
Line rental	0.00
Sub Total for this bill	£12.18
VAT	£2.13



Member's claim form

12 Dec 2006

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Books*
- If you have any doubt about whether you can claim for a please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

J. ENNIS

Constituency

BARROSLIM EAST + MEXBORO'

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 NOV to 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 250:00 p ✓

Food

£ 350:00 p

Utilities

£ 24:00 p

Council Tax/Rates

£ 76:00 p

Telephone and telecommunications

£ 14:00 p

Cleaning

£ : p

Service/maintenance

£ 35:00 p

Repairs/insurance/security

£ 105:00 p

Other

£ 100:00 p

▶ please specify

DECORATING

Other

£ : p

▶ please specify

Other

£ : p

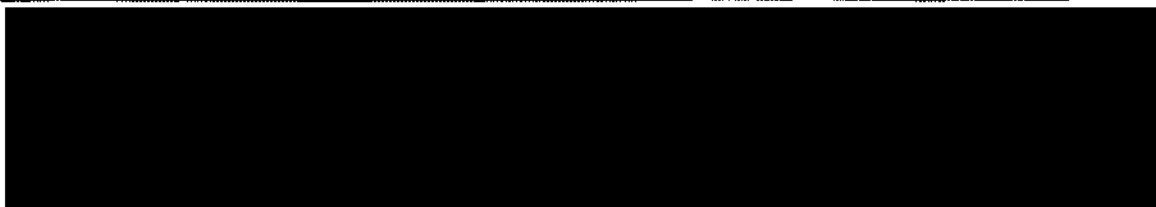
▶ please specify

Total

£ 954:00 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 / 12 / 06

Data protection

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

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense

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

Send your completed
form to

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



Member's claim form

31 OCT 2006

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

J. ENNIS

Constituency

BARNSLY E. + MEXBORO'

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 10 OCT to 2006 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 210 : 00 p

Food

£ 400 : 00 p

Utilities

£ 24 : 00 p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 35 : 00 p

Service/maintenance

£ 105 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 850 : 00 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

31-10-06

Data protection

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

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed
form to

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



Member's claim for

02 OCT 2006

Members' Allowances

About filling in
this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

J. ENNIS

Constituency

BARNSLBY E. + MEXBORO

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 SEPT. to 20/06/06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 210 : 00 p ✓

Food

£ 310 : 00 p ✓

Utilities

£ 24 : 00 p ✓

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and
telecommunications

£ 46 : 58 p ✓

Cleaning

£ 35 : 00 p ✓

Service/maintenance

£ 105 : 00 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 806 : 58 p

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.

Signature

MP

[Redacted]

Date

30/9/06

✓

Data protection

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

The information you give will be seen by:

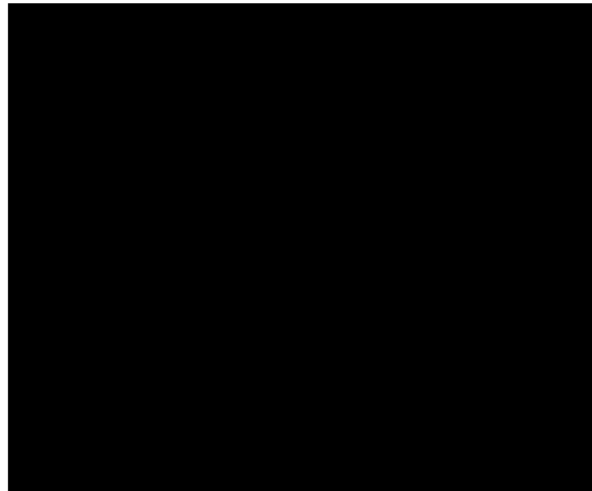
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.


We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed
form to

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



Amount: 46.58 Cash
Product No: 

This is not a VAT receipt

Your account number

[REDACTED]

MR J ENNIS

[REDACTED]

Date
10 September 2006

[REDACTED]

[REDACTED]

for

[REDACTED]

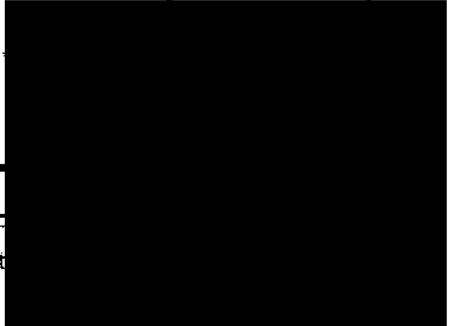
Total now overdue
£ 46.58



Additional Costs Allowance

Member's claim form

9002



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

J ENNIS

Constituency

BARNSLBY E. + MEXBORO'

Claim details

Notes

You can only claim for

- 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 AUG 1 to 2006 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 200 : 00 p ✓

Food

£ 285 : 00 p ✓

Utilities

£ 24 : 00 p ✓

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and telecommunications

£ 20 : 00 p ✓

Cleaning

£ 35 : 00 p ✓

Service/maintenance

£ 105 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 39 : 94 p ▶ please specify RADIO ALARM

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 784 : 94 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.

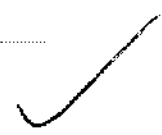
Signature



MP

Date

31-8-06



Data protection

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

The information you give will be seen by:

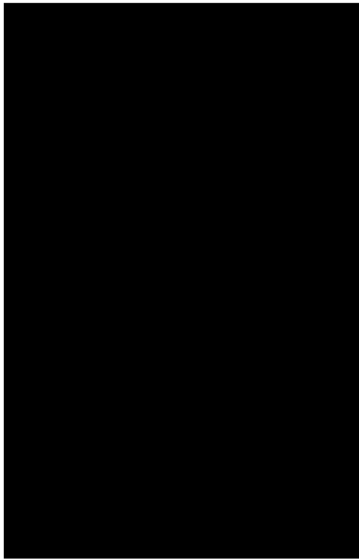
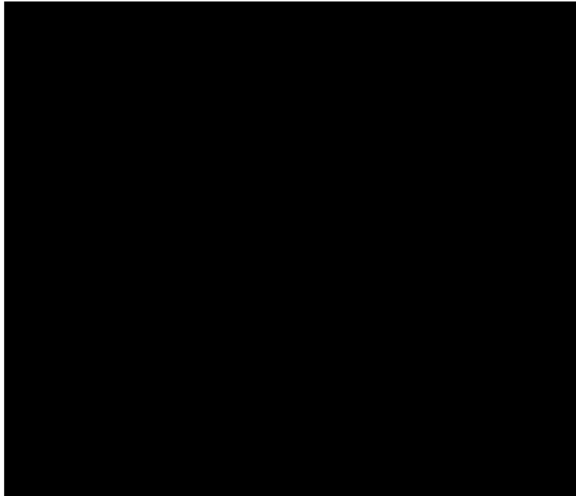
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed
form to

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



 RADIO £39.99

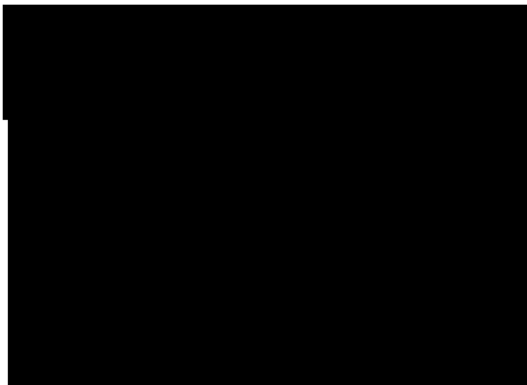


AMOUNT DUE £39.99

Cash £40.00

TOTAL TENDERED £40.00

Cash Change £0.01



Mr. J. Ennis

Bill date:
Bill number:
Talk Plan:
Call Credit Limit:
Direct Debit Date:

28 July 2006

Page

1 of 2

Your service charges

Call Charge	17.60
Line rental	0.00
Sub Total for this bill	£17.60
VAT	£3.08

Total amount now due

£20.68



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

J. ENNIS

Constituency

BARNSLEY E. + MEXBORO'

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 JULY to 2006 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 200 : 00 p ✓

Food

£ 380 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and
telecommunications

£ 10 : 00 p ✓

Cleaning

£ 35 : 00 p ✓

Service/maintenance

£ 105 : 00 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please spec

Other

£ : p ▶ please spec

Other

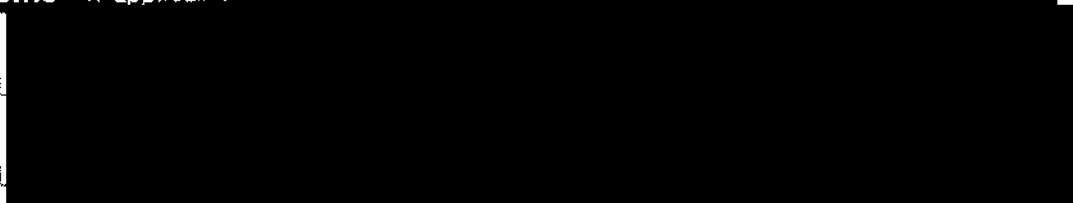
£ : p ▶ please specify

Total

£ 806 : 00 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

31-7-06

Data protection

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

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed form to

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

Mr. J. Ennis

Bill date:
Bill number:
Talk Plan:
Call Credit Limit:

28 June 2006

Page

1 of 2

Your service charges

Call Charges	£9.08
Line rental (billed by BT)	£0.00
Sub Total for this bill	£9.08
VAT	£1.59

Total amount now due

£10.67



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

J. ENNIS

Constituency

BARNSLBY E. + MEXBORO'

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 JUNE to 2006

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 200 : 00 p

Food

£ 400 : 00 p ✓

Utilities

£ 34 : 00 p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ 9 : 93 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 754 : 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

1 - 7 - 06

Data protection

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

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed
form to

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

Mr. J. Ennis

Bill date:
Bill number:
Talk Plan:
Call Credit Limit:

28 May 2006

Page

1 of 2

Your service charges

Call Charges	£8.45
Line rental (£0.00
Sub Total for this bill	£8.45
VAT	£1.48

Total amount now due

£9.93



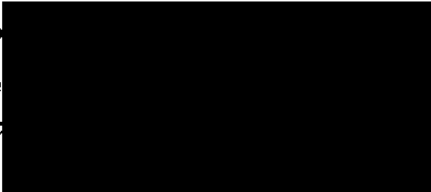
Member's claim form

01/01/2006

Members' Allowances

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 1592



Your details

Name in CAPITAL LETTERS

J- ENNIS

Constituency

BARNSTON E. + MAXBODD'

Claim details

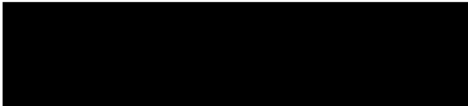
Notes

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 MAY to 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 200 : 00 p

Food

£ 345 : 00 p

Utilities

£ 6 : 00 p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ 59 : 29 p

Cleaning

£ 35 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 131 : 50 p

▶ please specify TV LICENCE

Other

£ 100 : 00 p

▶ please specify GROUND RENT

Other

£ : p

▶ please specify

Total

£ 992 : 79 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

4/6/06

Data protection

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

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed
form to

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



Member's claim form

0.9 EAST 2006

06/07

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

J. ENNIS

Constituency

BARNSLBY EAST

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 APRIL to 2006

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 200 : 00 p

Food

£ 240 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ 23 : 14 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 169 : 05 p

▶ please specify

DIRECT LINE CONTENTS INSURANCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 788 : 19p

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

[Redacted Signature]

MP

Date

1-5-06

Data protection

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

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed form to

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

Mr. J. Ennis

Bill date:
Bill number:
Talk Plan:
Call Credit Limit:

28 March 2006

Page

1 of 2

Your service charges

Call Charges	£19.69
Line rental (billed)	£0.00
Sub Total for this bill	£19.69
VAT	£3.45

Bill Total £23.14

Your account statement

28 Feb 2006	Balance brought forward	£18.72
14 Mar 2006	Payment received, thank you	£-18.72

Outstanding balance	£0.00
Current bill total	£23.14

Total amount now due £23.14

Home Insurance

Issued 13/04/06

Total to be paid by single premium

£169.05