



Member's claim form

18 JAN 2008

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

Office use only
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 01/04/07 to 17/01/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 155 : 00 p

ELECTRICITY JULY, AUG, SEPT. 07

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 360 : 00 p

SERVICE CHARGES 04/07 - 01/08

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 492 : 60 p

10 mths 04/07 - 01/08 @ £49.26 per month

Other

£ 131 : 50 p

please specify TV licence

Other

£ : p

please specify

Other

£ : p

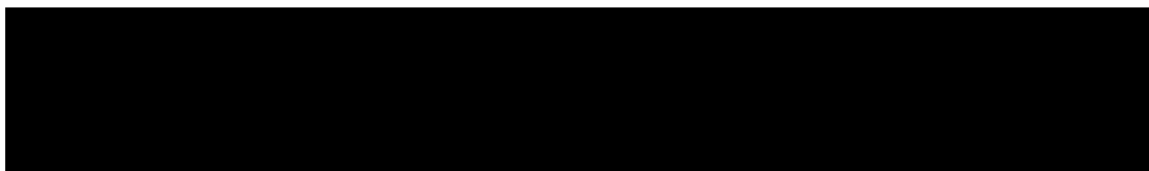
please specify

Total

£ 1139 : 10 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

Signature

 MP

Date

17th Jan 2008.**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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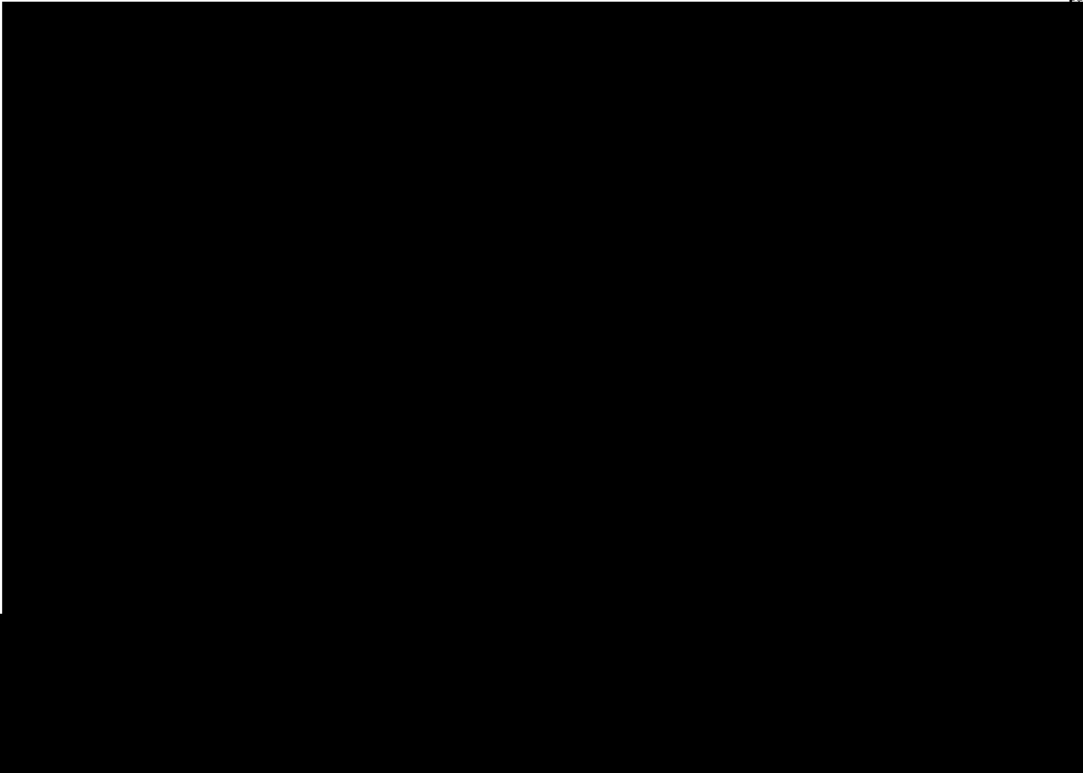
Send your completed
form to

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

December 2006



**We've got you covered - let's keep it that way.
Your buildings and contents cover is now due for renewal.**



Date of issue:
23 December 2006

Renewal date:
01 February 2007

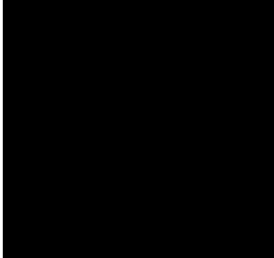
Monthly Premium:
£48.26

Insured property:



Payments

		Total £
July 2007	Payment received - thank you	54.00 CR
August 2007	Payment received - thank you	54.00 CR
September 2007	Payment received - thank you	47.00 CR
Total payments		= 155.00 CR

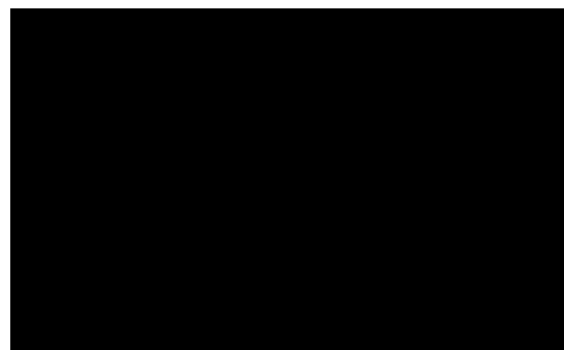


[Redacted] area reference

Your account number
[Redacted]

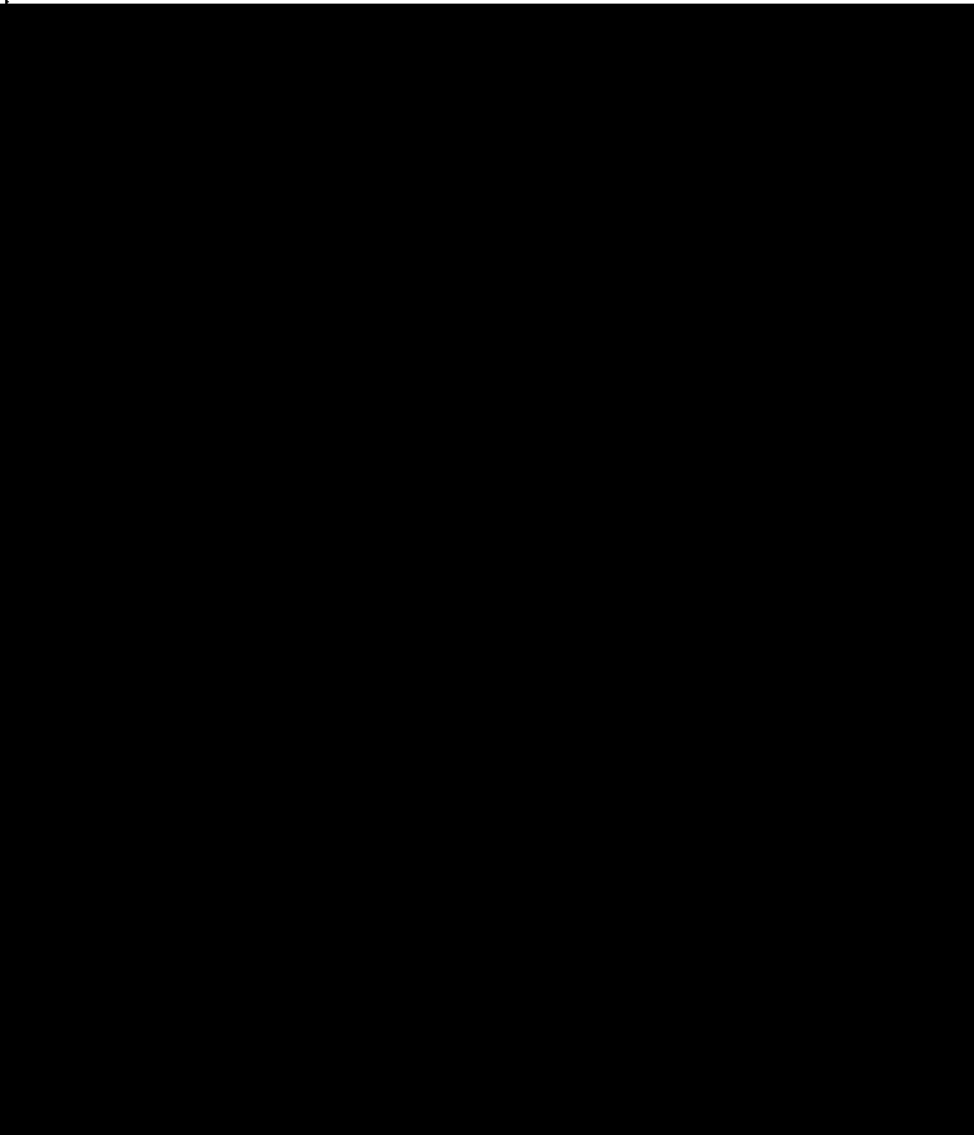
Bill date
23 April 2007
This is not a tax invoice

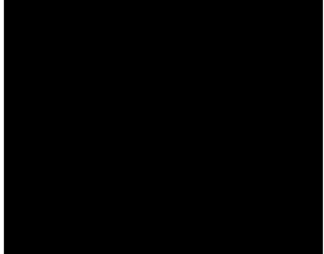
Your services



Balance brought forward	£0.00
Service charges	£36.00
Telephone usage charges	£10.38
Amount due	£46.38

Includes VAT at the appropriate rate(s)

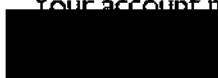




Your area reference



Your account number



Bill date

23 May 2007

This is not a tax invoice

Your services



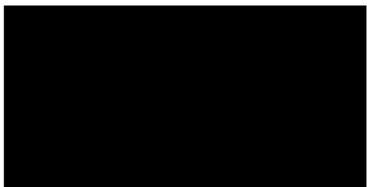
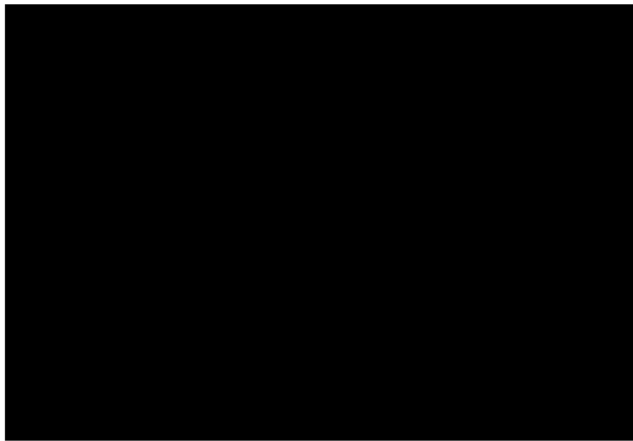
Balance brought forward	£0.00
-------------------------	-------

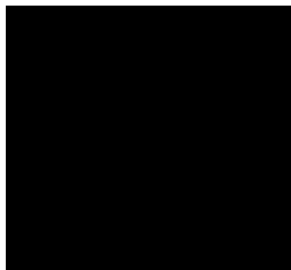
Service charges	£36.00
-----------------	--------

Telephone usage charges	£10.56
-------------------------	--------

Amount due	£46.56
-------------------	---------------

Includes VAT at the appropriate rate(s)

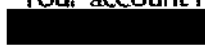




Your area reference



Your account number



Bill date

25 June 2007

This is not a tax invoice

Your services



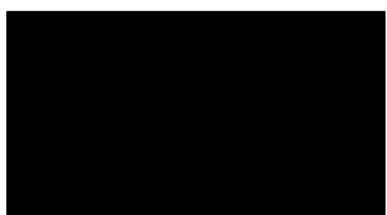
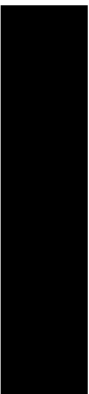
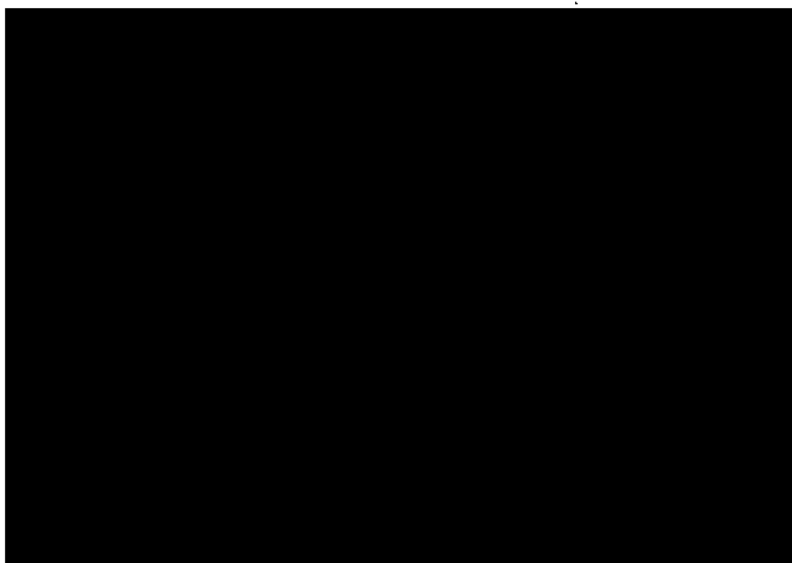
Balance brought forward £0.00

Service charges £36.00

Telephone usage charges £12.46

Amount due £48.46

Includes VAT at the appropriate rate(s)



[Redacted] a reference

Your account number

Bill date

24 August 2007

This is not a tax invoice

Your services

Balance brought forward	£0.00
-------------------------	-------

Service charges	£36.00
-----------------	--------

Telephone usage charges	£17.68
-------------------------	--------

Amount due	£53.68
-------------------	---------------

Includes VAT at the appropriate rate(s)

Your area reference

Your account number

Bill date

24 October 2007

This is not a tax invoice

Your services

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected
by Direct Debit on or just after
19 November 2007.

Balance brought forward	£0.00
-------------------------	-------

Service charges	£36.00
-----------------	--------

Telephone usage charges	£12.20
-------------------------	--------

Amount due	£48.20
-------------------	---------------

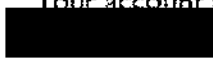
Includes VAT at the appropriate rate(s)



Your area reference



Your account number



Bill date

27 December 2007

This is not a tax invoice



Your services

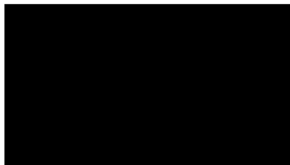
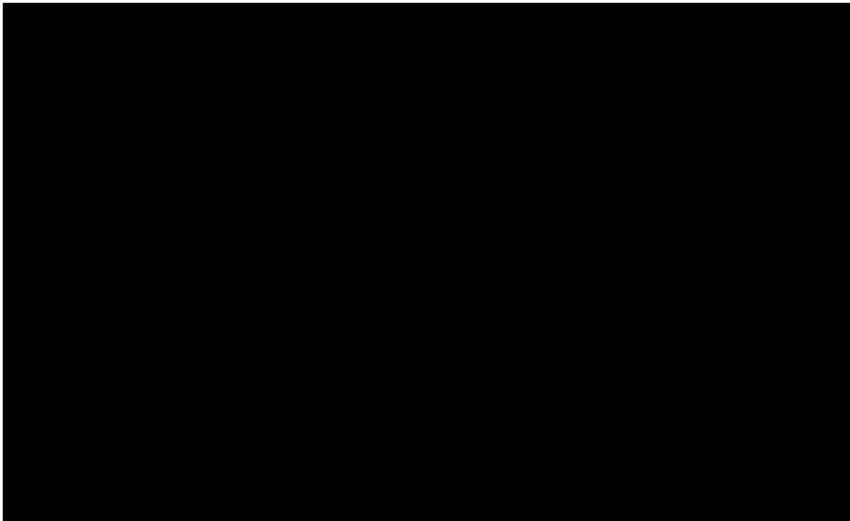
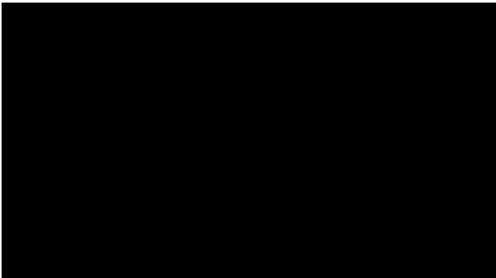
Balance brought forward	£0.00
-------------------------	-------

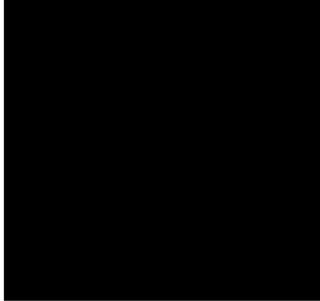
Service charges	£36.00
-----------------	--------

Telephone usage charges	£16.54
-------------------------	--------

Amount due	£52.54
-------------------	---------------

Includes VAT at the appropriate rate(s)

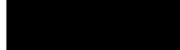




Your area reference



Your account number

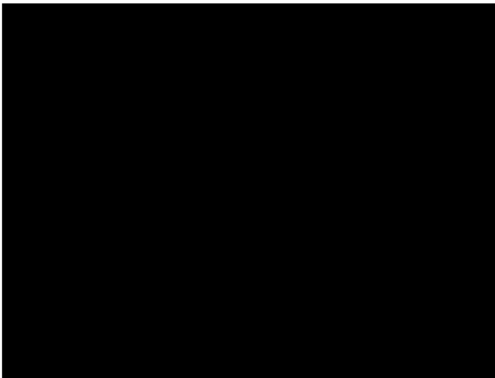


Bill date

25 September 2007

This is not a tax invoice

Your services



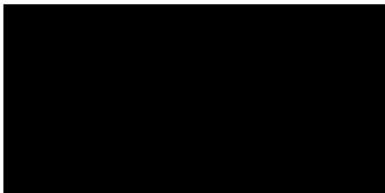
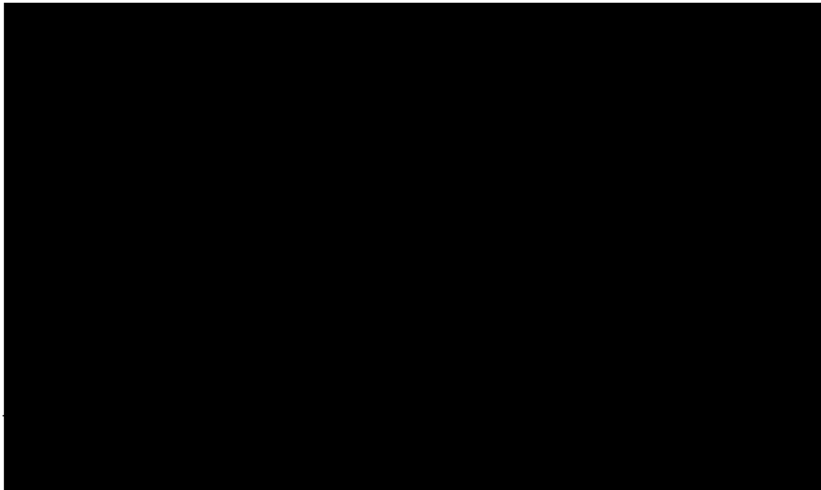
Balance brought forward £0.00

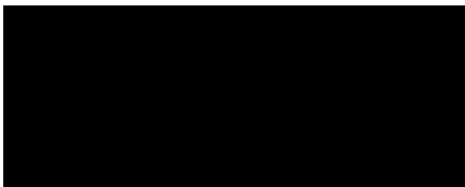
Service charges £36.00

Telephone usage charges £11.64

Amount due £47.64

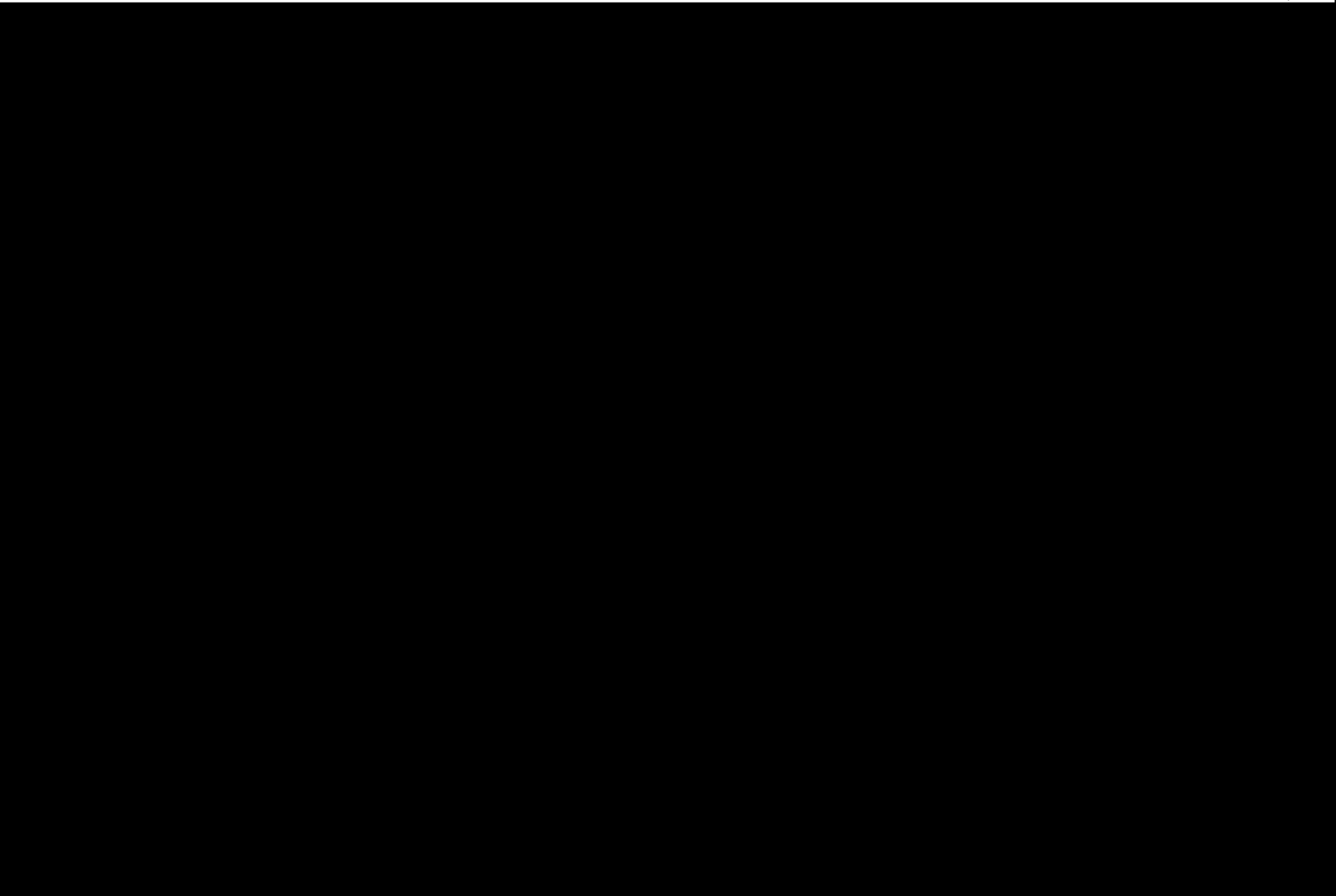
Includes VAT at the appropriate rate(s)



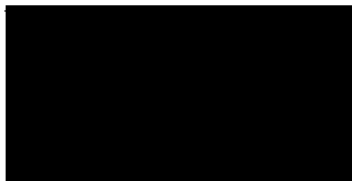


9 March 2007

TV Licence
Direct Debit



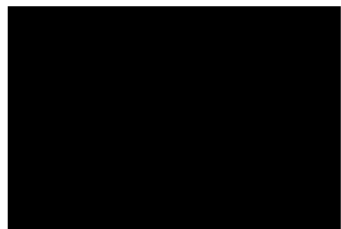
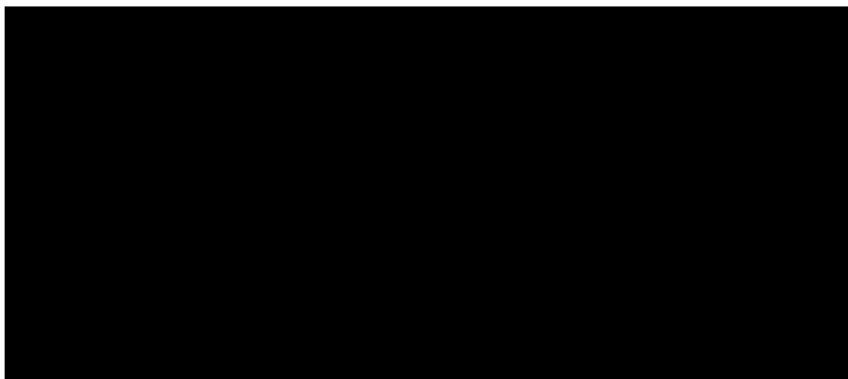
Your TV Licence



Monthly
Direct Debit

£131.50

31 Mar 2008





Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

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 those 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 18/01/08 to 21/02/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1315 : 00 p FEB.

Food

£ 400 : 00 p 4 wks @ £100 per wk.

Utilities

£ 105 : 00 p GAS PLAN ESS ELECTRICITY £50 } JAN.

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p curtains + carpets

Service/maintenance

£ : p

Repairs/insurance/security

£ 220 : 00 p Garden fence replacement.

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2240 : 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 [redacted] the purpose of performing
my duties [redacted]

Signature

Date

21 Feb 2008

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

V [redacted] DN

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.

17 JAN 20

RECEIVED

Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

Office use only

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 13 / 12 / 07

to 16 / 01 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1315 : 00 p

Food

£ 250 : 00 p

Utilities

£ 55 : 00 p GAS - JAN

Council Tax/Rates

£ 133 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1753:00p

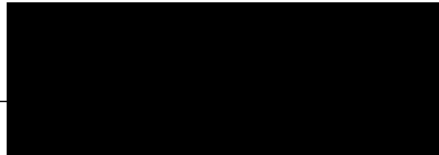
Details of second home *if applicable*

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 a Member of Parliament.

Signature



MP

Date

16th Jan 2008

Data protection

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form to

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

Date of issue
28th November 2007
This is not a tax invoice

your gas statement

Your new payment is

£55.00



14 DEC 2007

AGA2

Member's claim form

330709

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

JOAN RYAN

Constituency

ENFIELD NORTH

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 11 / 11 / 07 to 12 / 12 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1315 : 00 p DEC 2007

Food

£ ~~500~~ : 00 p 4 wks @ £125 per wk

Utilities

£ 192 : 00 p GAS BUDGET PLAN OCT, NOV, DEC 2007 @ £64 per month

Council Tax/Rates

£ 133 : 00 p DEC 2007

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

£ ~~2140~~ : 00 p £2040.00

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L

L

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

L

Date

L

12th Dec 2007**Data protection**

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Member's claim form

13 NOV 2007

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Your details

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JOAN RYAN

Constituency

ENFIELD NORTH

Office use only

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 10 / 10 / 07 to 10 / 11 / 07

Total cost of hotel stays attach all receipts

£ ~~2300~~ : 00 p

Mortgage payments (interest only) or rent

£ ~~2630~~ : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 133 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

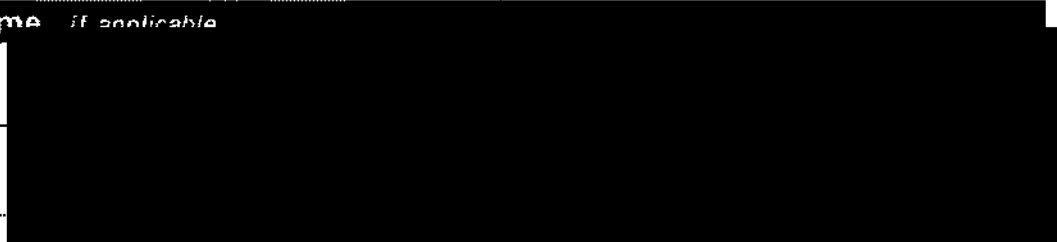
▶ please specify

Total

£ ~~3163~~ : 00 p = £ 2,843-00

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

12th Nov 2007

Data protection

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11 OCT 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

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 01/06/2007 to 10/10/07.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2360 : 00 p AUG + SEPT 2007

Food

£ 100 : 00 p

Utilities

£ 256 : 00 p GAS BUDGET PLAN £64 per month JUNE, JULY, AUG, SEPT.

Council Tax/Rates

£ 665 : 00 p JUNE, JULY, AUG SEPT, OCT 07.

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

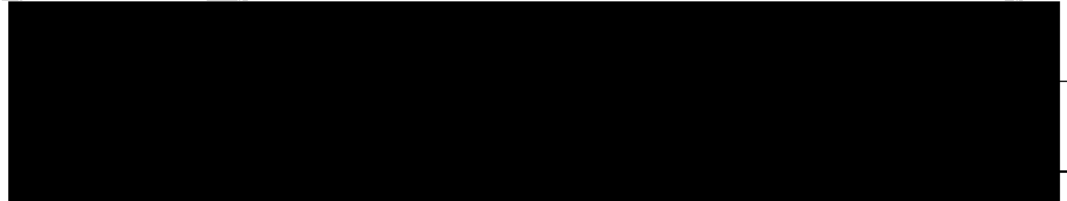
▶ please specify

Total

£ 3381 : 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

_____ 10/10/07 _____

Data protection

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form to

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

Council Tax Bill 2007/08

Please quote this number whenever you contact us

Date of Issue

14 Mar 2007

& MRS JOAN RYAN

REASON FOR THIS BILL Annual Billing

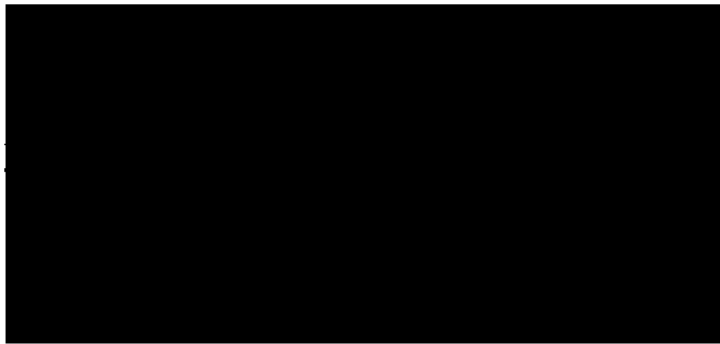
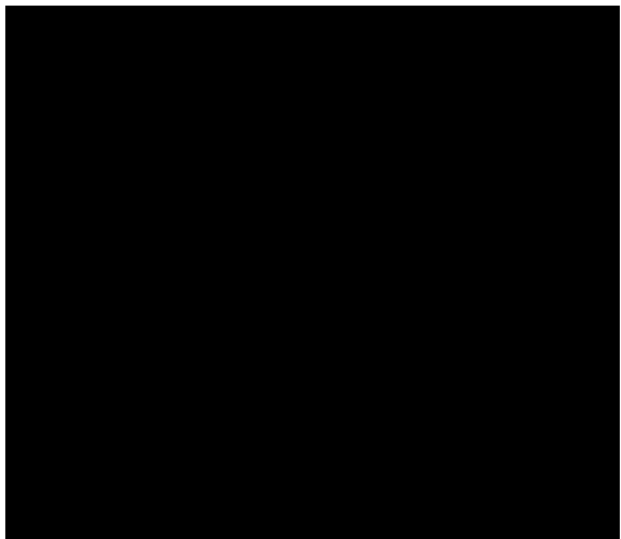
STATEMENT OF ACCOUNT

Gross Charge	From 01/04/2007 To 31/03/2008	£1,931.08
Amount Due	From 01/04/2007 To 31/03/2008	£1,931.08

Total Amount Due

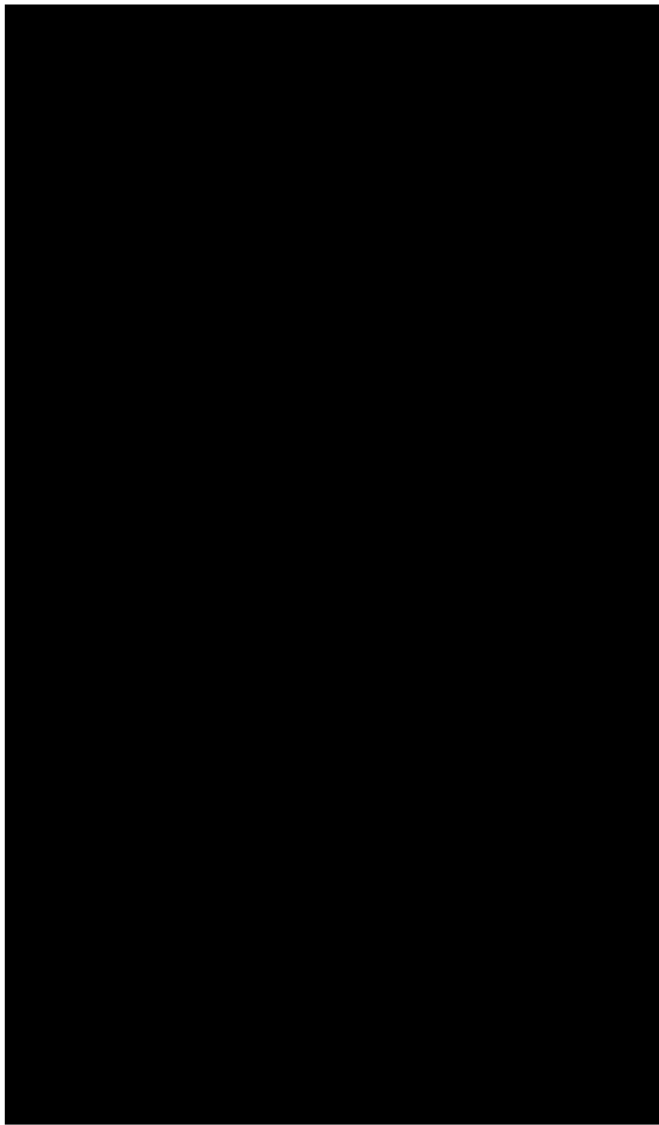
£1,931.08

Your gas statement



Date of issue 15 May 2007

Previous*	Present*	Units/kWh	Total
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Budget Plan - BILL FOR INFORMATION ONLY

£97.07

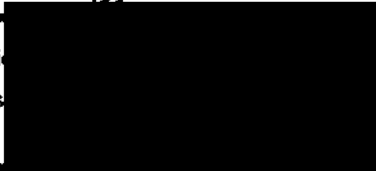


Member's claim form

17 JUL 20

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

JOAN RYAN

Constituency

ENFIELD NORTH.

Office use only

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 16 107 to 11 17 107 x 2.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2360 : 00 p

Food

£ 500 : 00 p

Utilities

£ 154 : 65 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

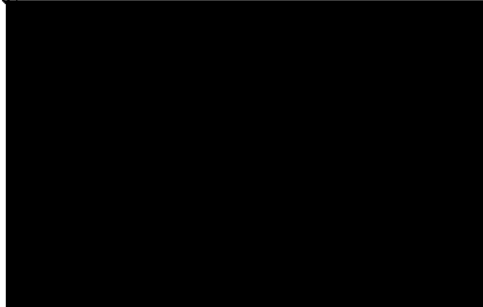
£ : p

▶ please specify

Total

£3014:65 p

£180 per month x 2 June & July. 5 weeks @ £100 per wk. Electricity Bill



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

|

12th July 2007**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

Validation Team, Operations Directorate,
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This is not a tax invoice

Page 3 of 4

Details of readings and charges

No Standing Charge plan

Total £

Total electricity charges = 154.65



Additional Costs Allowance

07/08

AGA2

24 MAY 2007

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

JOAN RYAN

Constituency

ENFIELD NORTH

Office use only

Costs



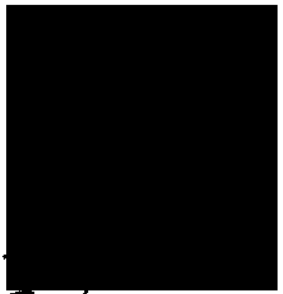
Claim details

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 01/04/07 to 21/05/07

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

£ 460 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

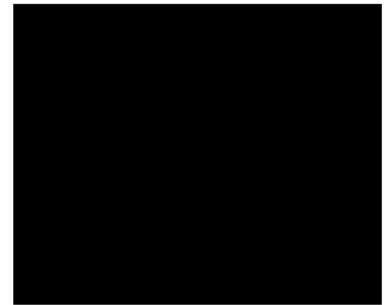
Other

£ : p

▶ please specify


Total

£ 460 : 00 p



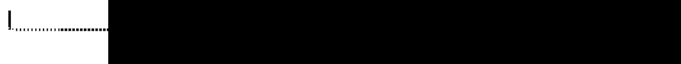
Details of second home *if applicable*

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

Signature



Date

23rd May 2007**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

INVOICE



DATE 21/5/07 ✓

From [Redacted]

To Joan Ryan,
[Redacted]

Back garden + sideway cleared.		£ 460 —	
[Redacted]			
[Redacted]			
[Redacted]			
[Redacted]			
V.A.T.		 	
TOTAL	£	460 —	



01/08

23 MAY 2007

AGA2

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

JOAN RYAN

Constituency

ENFIELD NORTH

Office use only

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 01/04/07 to 30/05/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1180 : 00 p Mortgage for May 2007.

Food

£ 375 : 00 p 3 wks @ £125 per wk. 30/04/07 to 22/05/07

Utilities

£ 128 : 00 p Gas statement Budget Plan payments £64 per month - April & May.

Council Tax/Rates

£ 387 : 08 p April & May 2007.

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

£ 2070 : 08 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L
L

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

L

MP

Date

L

22 May 2007.

Data protection

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Council Tax Bill 2007/08

Please quote this number whenever you contact us

Date of Issue

14 Mar 2007

& MRS JOAN RYAN

REASON FOR THIS BILL Annual Billing

STATEMENT OF ACCOUNT

Gross Charge	From 01/04/2007 To 31/03/2008	£1,931.08
Amount Due	From 01/04/2007 To 31/03/2008	£1,931.08

Total Amount Due

£1,931.08

Your gas statement

Date of issue 15 May 2007

Previous*	Present*	Units/kWh	Total
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Budget Plan - BILL FOR INFORMATION ONLY		
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£97.07



Additional Cost All [redacted]

07/08 ✓ ACA2

Member's claim form

11 MAY 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

JOAN RYAN

Constituency

ENFIELD NORTH

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 29/03/07 to 30/04/07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1180 : 00 p ✓

Food

£ 375 : 00 p ✓ (3 weeks @ £125 up to 30/04/07)

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

£ 1555 : 00 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 state my duties [Redacted] purpose of performing

Signature

[Redacted]

Date

10 May 2007 ✓

Data protection

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Member's claim for

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Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

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

07/08

Period of claim

from 21 / 02 / 09 to 31 / 03 / 08

Total cost of hotel stays
attach all receipts

£ 359569 KM

Mortgage payments (interest only) or rent

£ : p

- ✓ Food
- ✓ Utilities

£ 400 : 00 p
£ 210 : 00 p

4 weeks @ £100 per wk.
GAS PLAN £55 per month
ELECTRICITY £50 per month } FEB/MARCH

Council Tax/Rates

£ : p

✓ Telephone and telecommunications

£ 92 : 00 p

FEB + MARCH.

✓ Cleaning

£ 45 : 00 p

Windows (outside)

✓ Service/maintenance

£ 215 : 00 p

Garden Maintenance

✓ Repairs/insurance/security

£ 150 : 00 p

Repairs garage door + window

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1112 : 00 p

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

21/10/08

Data protection

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