



Additional Costs Allowance

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

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 03 07 to 31 03 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 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

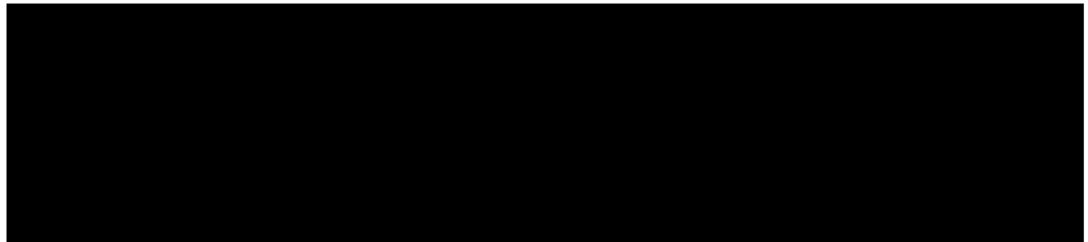
Total

£ 757 : 69 p

£146-21 pay.

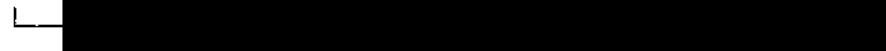
Details of second home *if applicable*

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

**Declaration**

I confirm that the information provided is true and correct to the best of my knowledge and belief.

Signature



Date

26/03/07

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,
Department of Finance & Administration, House of Commons, London SW1A 0AA

MONTH: March 2007

| Item | Repairs Maintenance | Furnishings, fittings household items | TV etc | Insurance | Utilities etc |
|--------------|------------------------|--|-----------|-----------|------------------|
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| TOTAL | 0 | 0 | 0 | 0 | 0 |

| | |
|--------------|---------------|
| Mortgage | 757.69 |
| Utilities | |
| Tax Council | |
| Tel | |
| Maintenance | |
| Insurance | |
| Other | |
| TOTAL | 757.69 |

Claimed 26.3.07



Additional Costs Allowance

Member's claim form

ACA2

7 MAR 2007

Page 1 of 2

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

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 11 02 07 to 28 02 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 147 : 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

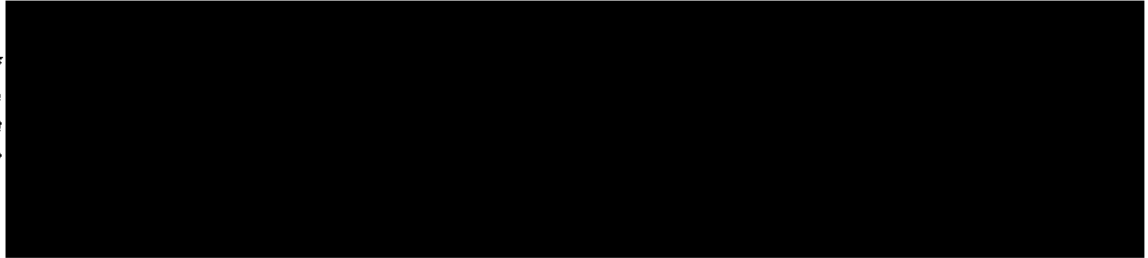
Total

£ 904 : 69 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 [redacted] for the purpose of performing my duties [redacted]

Signature

A black rectangular box redacting the signature.

Date

26/3/07**Data protection**

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Send your completed
form to

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

MONTH:February 2007

| Item | Repairs Maintenance | Furnishings, fittings household items | TV etc | Insurance | Utilities etc |
|--------------|--------------------------------|--|-------------------|------------------|--------------------------|
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| TOTAL | 0 | 0 | 0 | 0 | 0 |

| | |
|--------------|---------------|
| Mortgage | 757.69 |
| Utilities | |
| Tax Council | 147.00 |
| Tel | |
| Maintenance | |
| Insurance | |
| Other | |
| TOTAL | 904.69 |

Claimed 26.03.07



Member's claim form

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Constituency

ERITH & THAMESMEAD

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additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
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 11/01/07 to 31/01/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 147 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Services/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 904 : 69 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

26/3/07

Data protection

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Send your completed
form to

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

MONTH: January 2007

| Item | Repairs Maintenance | Furnishings, fittings household items | TV etc | Insurance | Utilities etc |
|--------------|--------------------------------|--|-------------------|------------------|--------------------------|
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| TOTAL | 0 | 0 | 0 | 0 | 0 |

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|--------------------|---------------|
| Mortgage | 757.69 |
| Utilities | |
| Tax Council | 147.00 |
| Tel | |
| Maintenance | |
| Insurance | |
| Other | |
| TOTAL | 904.69 |

Claimed 26.03.07



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Your details

Name in CAPITAL LETTERS

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Constituency

FRITH & THAMESMEAD

Claim details

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- 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 11/12/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p

Food

£ 71 : 75 p

Utilities

£ 46 : 00 p

Council Tax/Rates

£ 147 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 879 : 54 p

Repairs/insurance/security

£ 3384 : 26 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

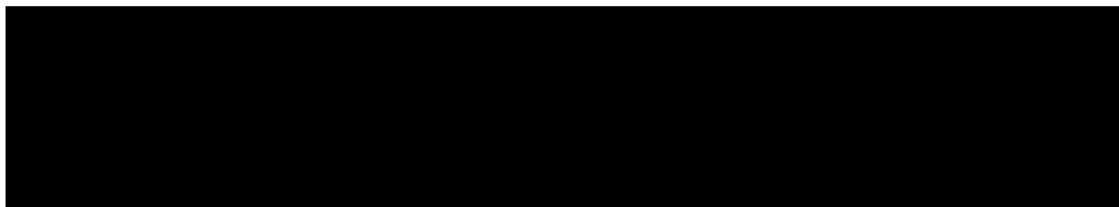
▶ please specify

Total

£ 5286 : 24 p


Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature

 MP

Date

11/1/07

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Send your completed form toValidation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

MONTH: December 2006

| Item | Repairs Maintenance | Furnishings, fittings household items | TV etc | Insurance | Utilities etc |
|---------------------------|------------------------|--|-----------|-----------|------------------|
| Gas | | | | | 46.00 |
| Kitchen installation c | 3384.26 | | | | |
| Ground rent | 18.75 | | | | |
| Service Charges | 860.79 | | | | |
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| TOTAL | 4263.80 | | 0 | 0 | 46.00 |

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|--------------|----------------|
| Mortgage | 757.69 |
| Utilities | 46.00 |
| Tax Council | 147.00 |
| Tel | |
| Maintenance | 4263.80 |
| Insurance | |
| Other | |
| Food | 71.75 |
| TOTAL | 5286.24 |

Claimed 11.1.07

Mr John Austin

Date: 27/12/2006

Installation Invoice

| Code: | Description | Quantity: |
|-------|---|-----------|
| | Installation Price / . | 1 |
| | Electrician Hourly Rate / take down clients ogjt fottomng amd replace with new | 1 |
| | Hack off ceramic wall tiles and load into skip (wall tiles only not plaster) / Take off wall tiles | 5 |
| | Fix glazed ceramic wall tiles fixed with adhesive and grouted finish (standard) - Excludes materials / To fit client's wall tiles | 5 |
| | Take up linoleum sheet flooring/laminate and the like and dispose into skips (sheeting only no sub flooring) / Take up customer's lino | 8 |
| | Carpenter Hourly Rate / Fit client's click in flooring | 8 |
| | Electrician Hourly Rate / Supply and fit cooker switch and outlet cable and junction box. Supply and fit RCD to fuse box. Earth Bond gas pipe to meter. | 6 |
| | Additional materials / Cooker swtich and back box, cable and Junction Box | 1 |
| | Additional materials / RCD | 1 |
| | Electrician Hourly Rate / Take down client's light fitting and replace with new | 1 |

| | |
|---------------|------------------|
| NET Value: | £ 2880.22 |
| VAT (17.5%) | £ 504.04 |
| TOTAL: | £ 3384.26 |

Tenant Account

Selective report in tenant sequence

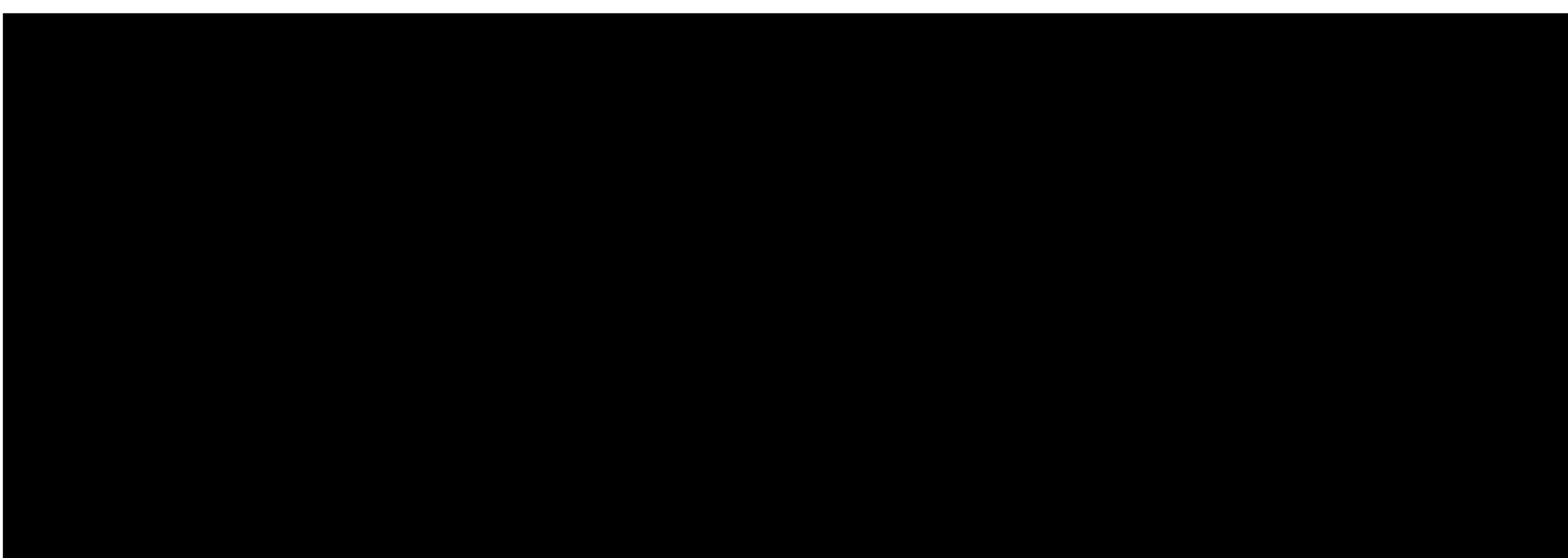
Client [Redacted]

Unit [Redacted] Tenant [Redacted] Mr J Austin

Manager [Redacted]

| Batch | Date | Description | Period | Gross Charges | Memo VAT | Receipts | Balance |
|------------|------------|------------------------------------|------------|---------------|----------|----------|---------|
| [Redacted] | [Redacted] | Insurance | [Redacted] | 145.45 | 0.00 | | 145.45 |
| [Redacted] | [Redacted] | Ground Rent Adjustment | [Redacted] | 18.75 | 0.00 | | 164.20 |
| [Redacted] | [Redacted] | S/C On Account - Adjustment | [Redacted] | 649.59 | 0.00 | | 814.19 |
| [Redacted] | [Redacted] | Cash to agent [Redacted] | [Redacted] | | | 814.19 | 9.00 |
| [Redacted] | [Redacted] | Ground Rent Six Monthly in Advance | [Redacted] | 18.75 | 0.00 | | 18.75 |
| [Redacted] | [Redacted] | S/C On Acct-Six Monthly in Advance | [Redacted] | 860.79 | 0.00 | | 879.54 |
| [Redacted] | [Redacted] | Cash to agent [Redacted] | [Redacted] | | | 879.54 | 9.00 |
| | | Balance to Date | | | | | 9.00 |

** End of list ** 7 items printed



Tenant Account

Client

Unit

Manager

| Batch | Date | Description | Period | Gross Charges | Memo VAT | Receipts | Balance |
|-------|------|---------------------------------------|--------|---------------|----------|----------|---------|
| | | Insurance | | 145.45 | 0.00 | | 145.45 |
| | | Ground Rent Adjustment | | 18.75 | 0.00 | | 164.20 |
| | | S/C On Account - Adjustment | | 649.99 | 0.00 | | 814.19 |
| | | Cash to agent | | | | 814.19 | 0.00 |
| | | Ground Rent Six Monthly in Advance | | 18.75 | 0.00 | | 18.75 |
| | | S/C On Account-Six Monthly in Advance | | 860.79 | 0.00 | | 879.54 |
| | | Cash to agent | | | | 879.54 | 0.00 |
| | | Balance to Date | | | | | 0.00 |

** End of list ** 7 items printed



Additional Costs Allowance

Member's claim

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH + THAMESMEAD

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 11 106 to 30 1 11 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p

Food

£ 42 : 03 p

Utilities

£ 46 : 00 p

Council Tax/Rates

£ 147 : 00 p

Telephone and telecommunications

£ 118 : 82 p

Cleaning

£ : p

Service/maintenance

£ 250 : 00 p

Repairs/insurance/security

£ 148 : 66 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

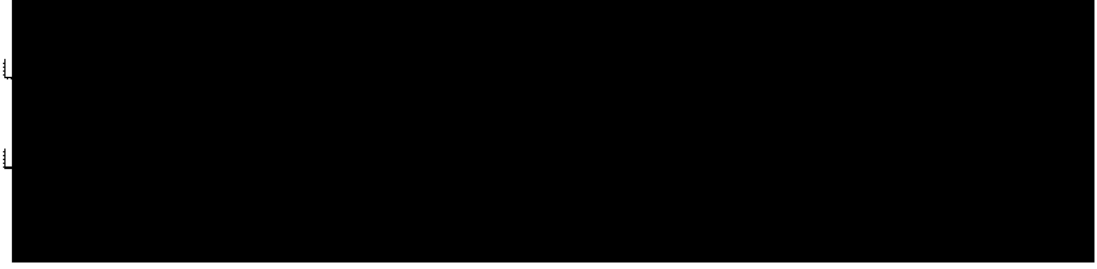
Total

£ 1510 : 20 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

Signature



Date

11/1/07 ✓

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Send your completed form to

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

MONTH: November 2006

| Item | Repairs Maintenance | Furnishings, fittings household items | TV Tel etc | Insurance | Utilities etc |
|---|------------------------|--|------------------|-----------|------------------|
| Kitchen tiles | 148.66 | | | | |
| Resident Management Company | 250.00 | | | | |
| Telephone/broadband installation and services | | | 118.82 | | |
| Gas | | | | | 46.00 |
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| TOTAL | 398.66 | 0 | 118.82 | 0 | 46.00 |

| | |
|--------------|----------------|
| Mortgage | 757.69 |
| Utilities | 46.00 |
| Tax Council | 147.00 |
| Tel | 118.82 |
| Maintenance | 398.66 |
| Insurance | |
| Other | |
| Food | 42.03 |
| TOTAL | 1510.20 |

Claimed 11/1/07



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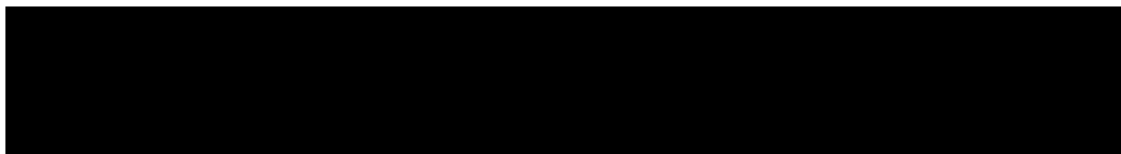
Your details

Name in CAPITAL LETTERS

JOHN AUSTIN

Constituency

ERITH + THAMES MEAD



Claim details

You can only claim for

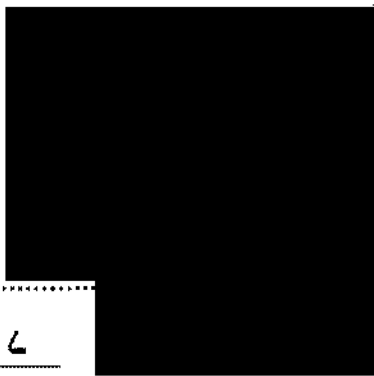
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p

Food

£ 87 : 54 p

Utilities

£ 154 : 79 p

Council Tax/Rates

£ 147 : 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

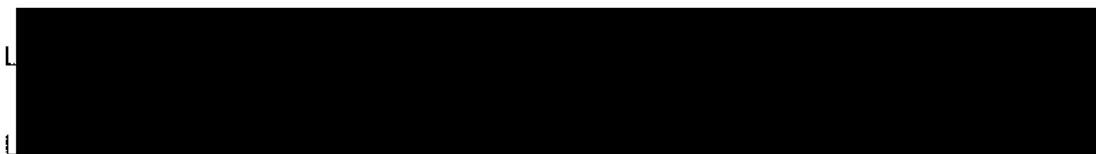
▶ please specify

Total

£ 1147 : 02 p

Details of second home *if applicable*

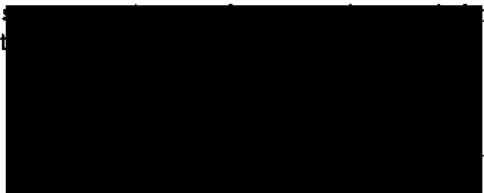
Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature

|



MP

Date

6/11/06

Data protection

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Send your completed
form to

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

MONTH: October 2006

| Item | Repairs Maintenance | Furnishings, fittings household items | TV etc | Insurance | Utilities etc |
|-----------------|--------------------------------|--|-------------------|------------------|--------------------------|
| Water half year | | | | | 154.79 |
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| TOTAL | 0 | 0 | 0 | 0 | 154.79 |

| | |
|--------------------|----------------|
| Mortgage | 757.69 |
| Utilities | 154.79 |
| Tax Council | 147.00 |
| Tel | |
| Maintenance | |
| Insurance | |
| Other | |
| Food | 87.54 |
| TOTAL | 1147.02 |

Claimed 6.11.06



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

JOHN AUSTIN

Constituency

ERITH + THAMES MEAD

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 / 09 / 06 to 30 / 09 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p ✓

Food

£ 103 : 40 p

Utilities

£ 46 : 00 p

Council Tax/Rates

£ 147 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 25 : 02 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1079 : 11 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] for the purpose of performing my duties [redacted]

Signature

[redacted] MP

Date

6/11/06

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

MONTH:September 2006

| Item | Repairs Maintenance | Furnishings, fittings household items | TV etc | Insurance | Utilities etc |
|--------------|--------------------------------|--|-------------------|------------------|--------------------------|
| Gas | | | | | 46.00 |
| | 25.02 | | | | |
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| | | | | | |
| TOTAL | 25.02 | | 0 | 0 | 46.00 |

| | |
|--------------|----------------|
| Mortgage | 757.69 |
| Utilities | 46.00 |
| Tax Council | 147.00 |
| Tel | |
| Maintenance | 25.02 |
| Insurance | |
| Other | |
| Food | 103.40 |
| TOTAL | 1079.11 |

Claimed



Member's claim form

900Z AQN 4 0

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

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

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 / 08 / 06 to 31 / 08 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p ✓

Food

£ 102 : 89 p

Utilities

£ : p

Council Tax/Rates

£ 146 : 30 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1973 : 02 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

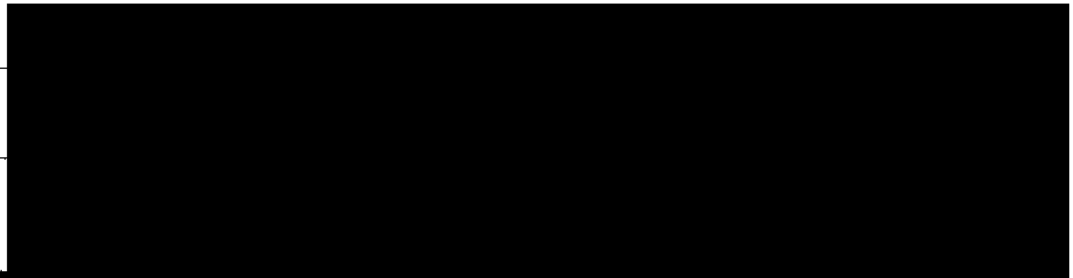
▶ please specify

Total

£ 3986 : 78 p

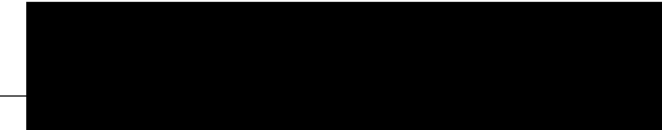
Details of second home *If applicable*

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



Date

6/11/06

Data protection

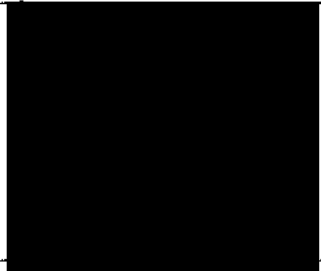
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Send your completed
form to

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

MONTH: August 2006

| Item | Repairs Maintenance | Furnishings, fittings household items | TV etc | Insurance | Utilities etc |
|---|------------------------|--|-----------|-----------|------------------|
|  | 1973.02 | | | | |
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| TOTAL | 1973.02 | | 0 | 0 | 0 |

| | |
|--------------|----------------|
| Mortgage | 757.69 |
| Utilities | |
| Tax Council | 146.30 |
| Tel | |
| Maintenance | 1973.02 |
| Insurance | |
| Other | |
| Food | 102.89 |
| TOTAL | 3986.78 |

Claimed 6.11.06

Order Date: 22 August 2006 ✓

| Item Description | Qty | List Price | Offer Price | Ext. Offer Price | Comments |
|--|-----|------------|-------------|------------------|--------------------------|
| Planit - Kitchens | 1 | | | 945.03 | |
| ETON MAPLE Base Unit High Line 400mm | 1 | 82.00 | 45.10 | 45.10 | CL Kitchens 45% Off Eton |
| ETON MAPLE Base Unit High Line 600mm | 1 | 93.00 | 51.15 | 51.15 | CL Kitchens 45% Off Eton |
| ETON MAPLE Cnr Base Unit H/ Line 1000mm | 1 | 122.00 | 67.10 | 67.10 | CL Kitchens 45% Off Eton |
| ETON MAPLE Pan Drawer Unit Tand 600mm | 2 | 192.00 | 105.60 | 211.20 | CL Kitchens 45% Off Eton |
| ETON MAPLE Bridging Unit 600x441mm | 1 | 66.00 | 36.30 | 36.30 | CL Kitchens 45% Off Eton |
| ETON MAPLE Wall Unit 600mm | 3 | 87.00 | 47.85 | 143.55 | CL Kitchens 45% Off Eton |
| ETON MAPLE Base Under Oven Housing 600mm | 1 | 79.00 | 43.45 | 43.45 | CL Kitchens 45% Off Eton |
| Eton Cornice / Pelmet Maple 3 metre | 2 | 62.00 | 34.10 | 68.20 | CL Kitchens 45% Off Eton |
| Plinth Maple 2.4 metre | 3 | 33.00 | 33.00 | 99.00 | |
| W/Top Smooth Surface White 38mmx600mmx3M | 2 | 89.99 | 89.99 | 179.98 | |
| Pack Sink 1.5B S/Steel | 1 | 179.99 | 179.99 | 179.99 | |
| Showroom Kitchens MA Survey | 1 | 0.01 | 0.01 | 0.01 | |
| Tap Shannon Monobloc Chrome | 1 | 99.99 | 99.99 | 99.99 | |
| Elux EOB5630W single fan oven + prog wh | 1 | 349.00 | 349.00 | 349.00 | |
| Elux EHS6610K ceramic hob touch control | 1 | 399.00 | 399.00 | 399.00 | |

Amendments

| | | | | |
|--------------------------|----------|--------------------------|---|----------|
| Discounts Applied | | Total List Price | £ | 2,517.97 |
| | | Delivery | £ | 0.00 |
| Sale Discount | £ 544.95 | Discounts | £ | 544.95 |
| | | Total Order Value | £ | 1,973.02 |

Date:-

22/08/2006

Total Amount £1,973.02

Please debit my account with the amount specified

Cardholder PIN verified

PLEASE RETAIN THIS COPY FOR YOUR RECORDS



Member's claim form

15 APR 2006

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

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

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 11 06 06 to 30 06 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 757 : 59 p ✓

Food

£ 51 : 09 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 33 : 94 p ✓

Cleaning

£ : p

Service/maintenance

£ 197 : 47 p ✓

Repairs/insurance/security

£ : p

Other

£ 317 : 93 p ✓ please specify Washing Machine

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1358 : 02 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

_____ MP

Date

_____ 12/08/06 _____

Data protection

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Send your completed
form to

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

MONTH:June 2006

| Item | Repairs Maintenance | Furnishings, fittings household items | TV Tel | Insurance | Utilities etc |
|--------------------|--------------------------------|--|-------------------|------------------|--------------------------|
| Washing Machine | | 317.93 | | | |
| | 21.61 | | | | |
| | | | 33.94 | | |
| | 105.86 | | | | |
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| TOTAL | 197.47 | 317.93 | 33.94 | 0 | 0 |

| | |
|--------------|----------------|
| Mortgage | 757.59 |
| Utilities | |
| Tax Council | |
| Tel | 33.94 |
| Maintenance | 197.47 |
| Insurance | |
| Other | |
| Food | 51.09 |
| Wash/machine | 317.93 |
| TOTAL | 1358.02 |

Claimed 12.08.06

SALE

WHIRLPOOL AWO375115 1450RPM

£299.98

1 x 0000101873 @ £259.98

£17.95

DELIVER ONLY



15 JUL 2006

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

JOHN AUSTIN

Constituency

ERITH & THAMESMEAD

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 1 07 106 to 31 1 07 106 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p ✓

Food

£ 92 : 81 p ✓

Utilities

£ 8 : 72 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 201 : 49 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1909 : 61 p ✓ ▶ please specify CARPETING

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2970 : 32 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

Date

12/08/06

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**Send your completed
form to**

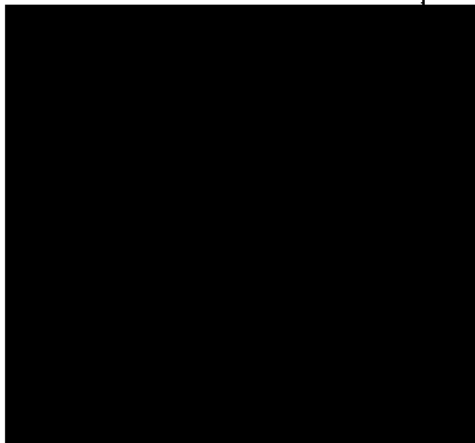
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

MONTH: JULY 2006

| Item | Repairs Maintenance | Furnishings, fittings household items | TV Tel | Insurance | Utilities etc |
|--------------|------------------------|--|---------------|-----------|------------------|
| | | | | | 6.74 |
| | | | | | 1.98 |
| | | 1909.61 | | | |
| | | | 25.00 | | |
| | | | 49.99 | | |
| TV Licence | | | 126.50 | | |
| | | | | | |
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| | | | | | |
| TOTAL | 0 | 1909.61 | 201.49 | 0 | 8.72 |

| | |
|----------------|----------------|
| Mortgage | 757.69 |
| Utilities | 8.72 |
| Tax Council | |
| Tel | 201.49 |
| Maintenance | |
| Insurance | |
| Other- food | 92.81 |
| Carpet | 1909.61 |
| TOTAL | 2970.32 |

Claimed 12 August 2006



AMOUNT ... 1991
VERIFIED BY PTH



Customer Delivery Address :

Mr J. Austin

Invoice Date 6th July 2006

Stock Due Date 10th July 2006

| Line No | Stock Code | Product Description | Width | Sales Qty | Priced Units | Unit Price | Total Value | Order Method | Status | Rack /Bay |
|---------|------------|---------------------|-----------------|---|---|-------------|-------------|--------------|-----------|-----------|
| 1 | | | (13.12ft) 4.00m | (19.50ft) 5.94m | (28.43yd ²) 23.77m ² | (6.99) 8.36 | £ 198.73 | Fitting | Stock | |
| 2 | | | | (28.00yd ²) 23.41m ² | (28.00yd ²) 23.41m ² | (7.52) 8.99 | £ 210.66 | Fitting | Stock | |
| 3 | | | | 1.00 | | 5.99 | £ 5.99 | Fitting | Replenish | |
| 4 | | | | (28.43yd ²) 23.77m ² | | (2.99) 3.58 | £ 86.01 | Fitting | Stock | |
| 5 | | | | (19.00ft) 5.79m | | (1.50) 4.82 | £ 28.50 | Fitting | Stock | |
| 24 | | | | 1.00 | | 20.00 | £ 20.00 | Fitting | Stock | |
| 25 | | | | 1.00 | | 25.00 | £ 26.00 | Fitting | Stock | |
| 26 | | | | 60.00 | | 0.50p | £ 30.00 | Fitting | Replenish | |
| 27 | | | | (60.00ft) 18.29m | | (0.49) 1.61 | £ 29.40 | Fitting | Stock | |

Total Value : £ 1,909.61

Total Payments : £ 1,909.61 ✓

Balance : £ 0.00



Additional Costs Allowance

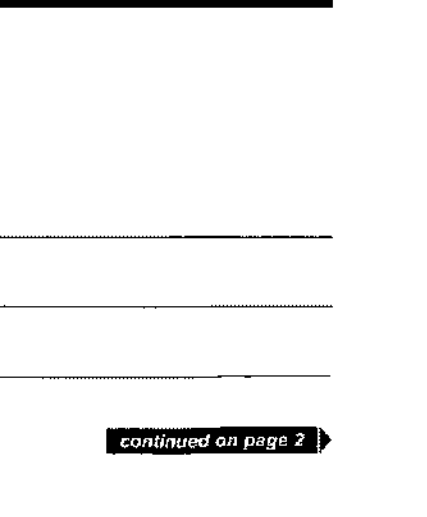
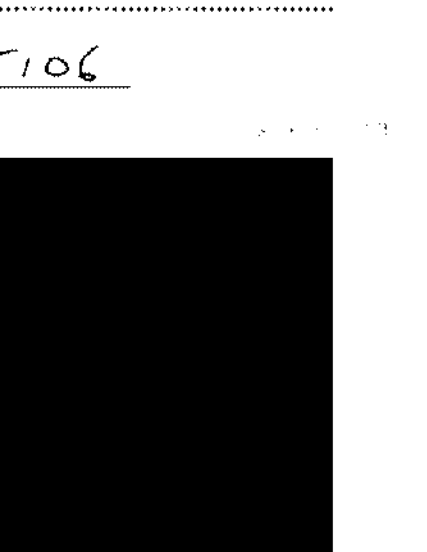
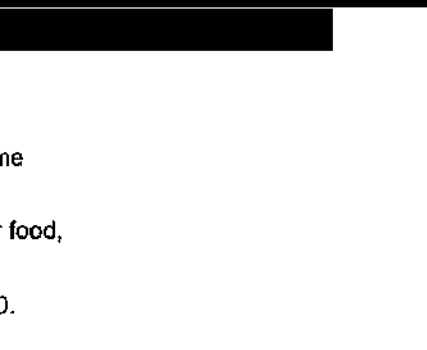
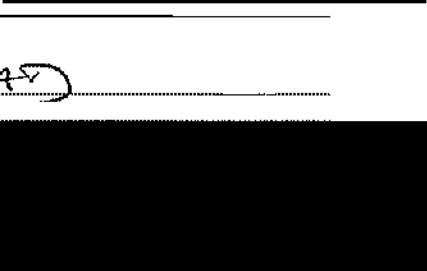
VALID

Member's claim form 18

REC

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

JOHN AUSTIN ✓

Constituency

ERITH + THAMESMEAD

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 01/05/06 to 31/05/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 757 : 69 p ✓

Food

£ : p

Utilities

£ 7 : 83 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 25 : 52 p ✓

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 791 : 04 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

Signature

MP

Date

15/7/06

Data protection

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Send your completed
form to

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

MONTH:May 2006

| Item | Repairs Maintenance | Furnishings, fittings household items | TV etc | Insurance | Utilities etc |
|--------------------|--------------------------------|--|-------------------|------------------|--------------------------|
| House Insurance | | | | 25.52 | |
| Electricity | | | | | 7.83 |
| | | | | | |
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| | | | | | |
| TOTAL | 0 | 0 | 0 | 25.52 | 7.83 |

| | |
|--------------------|---------------|
| Mortgage | 757.69 |
| Utilities | 7.83 |
| Tax Council | |
| Tel | |
| Maintenance | |
| Insurance | 25.52 |
| Other | |
| TOTAL | 791.04 |

Claimed 15/7/06



Additional Costs Allowance

Member's claim for

About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOHN AUSTIN ✓

Constituency

ERITH + THAMESMEAD

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 01/04/06 to 30/04/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 981 : 88 p ✓

Food

£ : p

Utilities

£ 154 : 79 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 24 : 94 p ✓

Cleaning

£ : p

Service/maintenance

£ 838 : 53 p ✓

Repairs/insurance/security

£ 25 : 54 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2025 : 68 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 state my case for the purpose of performing my duties

Signature

MP

Date

_____ 15/7/06 _____

Data protection

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form to

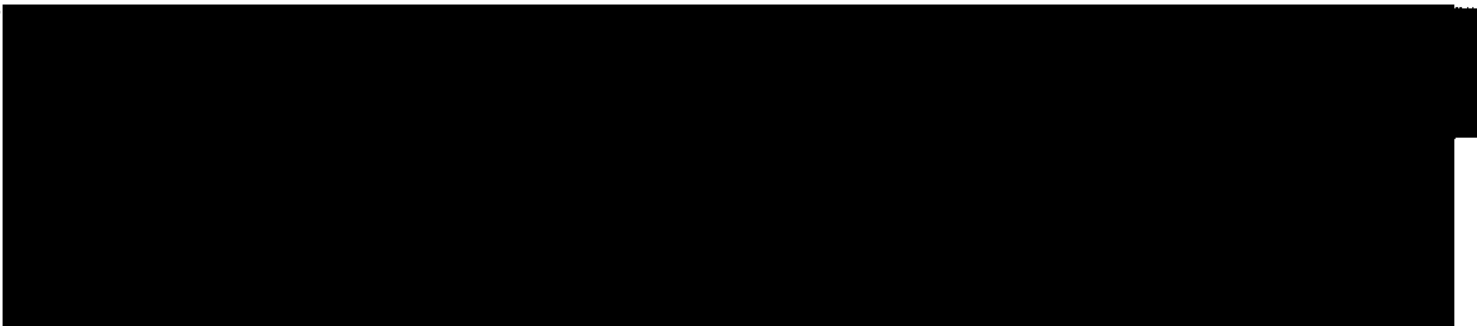
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

MONTH: April 2006

| Item | Repairs Maintenance | Furnishings, fittings household items | TV etc | Insurance | Utilities etc |
|--|------------------------|--|-----------|--------------|------------------|
| Paint etc | 24.34 | | | | |
| House Insurance | | | | 25.54 | |
| Telephone | | | | | 24.94 |
| Ground Rent/Service charges/buildings insurance | 814.19 | | | | |
| Water | | | | | 154.79 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL | 838.53 | 0 | 0 | 25.54 | 179.73 |

| | |
|--------------|----------------|
| Mortgage | 981.88 |
| Utilities | 154.79 |
| Council Tax | |
| Tel | 24.94 |
| Maintenance | 838.53 |
| Insurance | 25.54 |
| Other | |
| TOTAL | 2025.68 |

Claimed 15/7/06



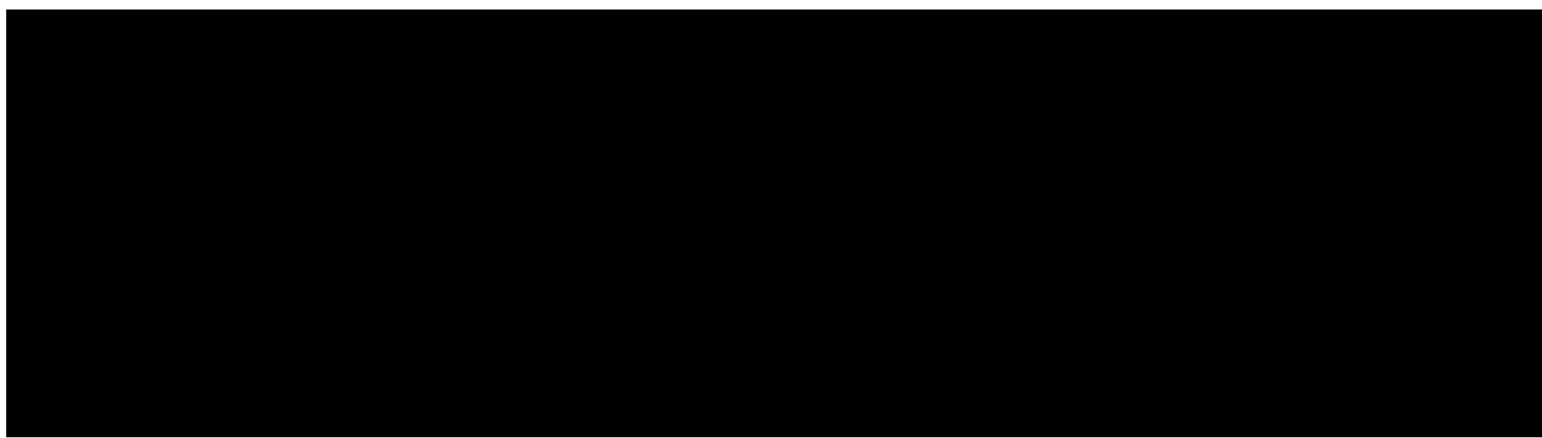
Mr J Austin



Reference: [Redacted]
Location: [Redacted]

Date: 18/04/2006

| Due Date | Description | From | To | Charges | Payments | Balance |
|--------------------|--|------------|------------|---------|----------|---------------|
| 08/03/2006 | Insurance Half Yearly Insurance Charge | 25/03/2006 | 28/09/2006 | 145.45 | | 145.45 |
| 25/03/2006 | Ground Rent Adjustment Six Monthly in Advance | 25/03/2006 | 28/09/2006 | 18.75 | | 164.20 |
| 25/03/2006 | S/C On Account - Adjustment Six Monthly in Advance | 25/03/2006 | 28/09/2006 | 649.99 | | 814.19 |
| Total Due £ | | | | | | 814.19 |



MR JOHN AUSTIN

Your new payment plan, starting June 2006

1st instalment
1st June 06

2nd instalment
1st October 06

Total
payable

£154.79

£154.79

£309.58

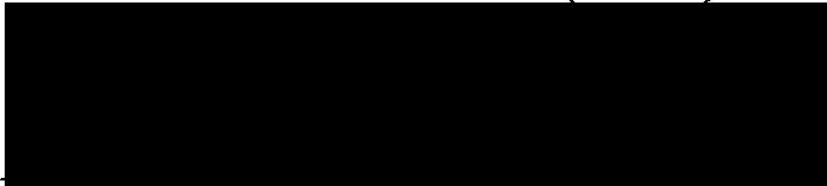


Home Insurance Policy Schedule

23rd March 2006

Total Annual Cost

£303.06



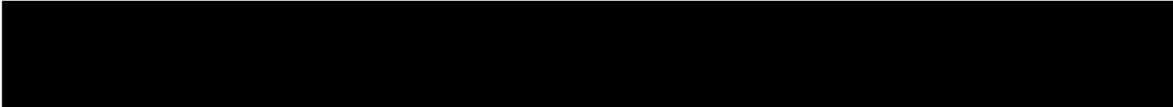
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2 May 2006

Fees Office
ACA

Dear Sir/Madam,



I have received notification from the landlord/freeholder of intended replacement of windows, essential repairs to the roof and provision of exterior cladding. The likely cost is £20,000 per flat. I have asked my mortgage company if I can increase the mortgage to provide funds for this. Would the ACA cover these additional costs?

Yours sincerely,



John Austin