



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 ROBERTSON

Constituency

GLASGOW NORTH WEST

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 / 03 / 07

to 30 / 03 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 500 : 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
home for the purpose of performing

Signature

MP

Date

30/03/07

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



05 MAR 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11
- 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 ROBERTSON

Constituency

GLASGOW NORTH WEST

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 01/02/07 to 28/02/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ 300:00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 25:00 p

Cleaning

£ 200:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 131:50 p

▶ please specify TV LICENCE

Other

£ 50:00 p

▶ please specify WINDOW CLEANING

Other

£ : p

▶ please specify

Total

£ 706:50 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

Signature

MP

Date

02/03/07

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

Mr J Robertson

£131.50

29 Feb 2008

Colour
TV Licence



Member's claim form

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Constituency

GLASGOW NORTH WEST

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

Please list

Please attach

Period of claim

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

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 150 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 25 : 00 p

▶ please specify WINDOW CLEANING.

Other

£ : p

▶ please specify

Other

£ : p

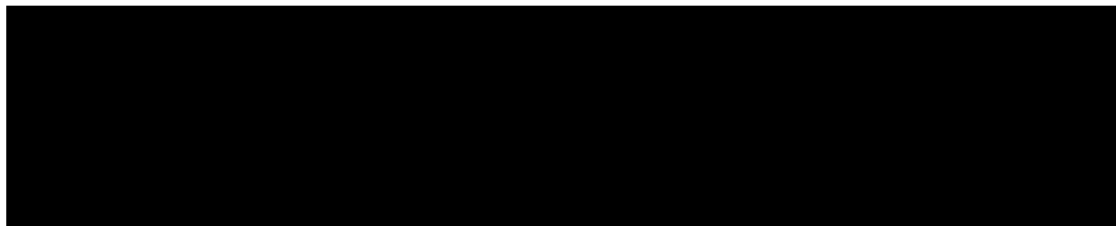
▶ please specify

Total

£ 575 : 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

Signature

 MP

Date

02/02/07

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



Member's claim form

18 JAN 20

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 ROBERTSON

Constituency

GLASGOW NORTH WEST

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 to 31 / 3 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3672 : 25 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

£ 3672 : 25 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

and necessarily to enable
for the purpose of performing

MP

Date

3/1/07

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

2007 QUARTERLY RENT = $14689/4 = 3672.25$

2006 QUARTERLY RENT = $14204/4 = \frac{\cancel{113367}}{3551}$

Mr J Robertson MP



Additional Costs Allowance

Member's claim form

VALIDATION ACA2

12 JAN 2007

RECEIVED

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 ROBERTSON

Constituency

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 12 06 to 31 12 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : 00 p

Utilities

£ 37 : 79 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 25 : 00 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 412 : 79 p

Details of second home *if applicable*

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

Declaration

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

Signature

MP

Date

12 / 1 / 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

Electricity bill

28 December 2006

MR ROBERTSON

Please pay

£37.79

For services at



Member's claim form

About filling in this form

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- If you have any doubt about whether you can claim for a please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW NORTH WEST

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 01/11/06 to 30/11/06

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 50 : 00 p

▶ please specify WINDOW CLEANING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 650 : 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
to be eligible for the Additional Costs Allowance for the purpose of performing

Signature

Date

4/12/06

Data protection

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



Member's claim form

03 N

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

JOHN ROBERTSON

Constituency

GLASGOW NORTH WEST

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

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

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 300 : 00 p ✓

Utilities

£ 43 : 70 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 50 : 00 p ✓

▶ please specify WINDOW CLEANING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 493 : 70 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
the purpose of performing

X Signature

X Date

13/11/06

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

Electricity bill

10 October 2006

MR ROBERTSON

Please pay

£43.70

For services at



10 OCT 2006

Member's claim form

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- 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 ROBERTSON

Constituency

GLASGOW NORTH WEST

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 / 09 / 2006 to 31 / 12 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3551 : 00 p

Food

£ 100 : 00 p

Utilities

£ 25 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 25 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 50 : 00 p

please specify WINDOW CLEANING

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3951 : 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

Signature



MP

Date

09/10/06

Data protection

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2006 Guernsey RENT = 14204 / 4 = ~~11224.7~~ / 3551

Name

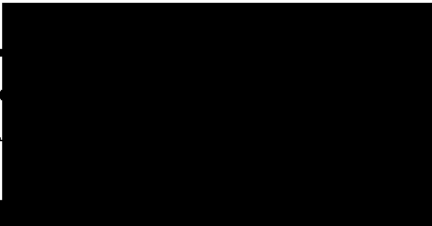
Mr J Robertson MP



Member's claim form

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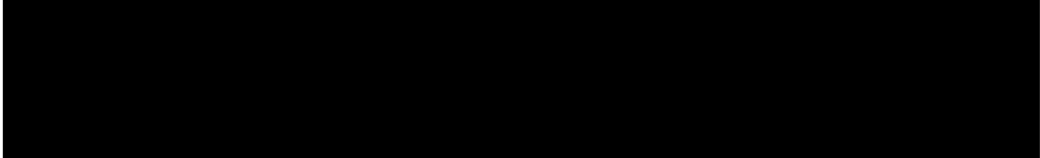
Your details

Name in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW NORTH WEST



Claim details

You can only claim for

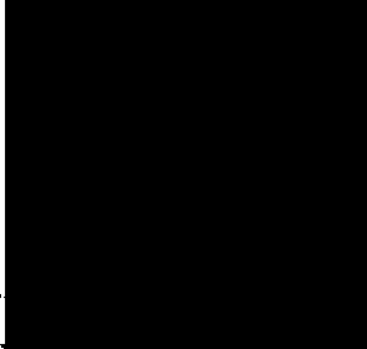
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 01 107 106 to 31 108 106

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

£ 200 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 105 : 00 p ✓

Other

£ 575 : 27 p ✓

▶ please specify VARIOUS HOUSEHOLD GOODS - RECEIPTS. SEE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 880 : 27 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
[redacted] for the purpose of performing

Signature

MP

Date

31/08/06

Data protection

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

ITEM # 50104260	16795	
REKTANGEL VASE		12.99 A
ITEM # 30029224	16418	
GROND TABLE LAM		3.59 A
ITEM # 30029224	16418	
GROND TABLE LAN		3.59 A
ITEM # 40067729	19217	
SPARSAM EN-SV B		3.49 A
ITEM # 40067729	19217	
SPARSAM EN-SV B		3.49 A
ITEM # 60030301	17933	
RINGUM RUG 70 Y		8.99 A
ITEM # 60030301	17933	
RINGUM RUG 70 W		8.99 A
ITEM # 17228340		
CARRIER BAG 57X		0.25 A
ITEM # 55691	17026	
LOCK CEIL LMP W		2.99 A
ITEM # 20085362	12117	
GLADA BULB E27		1.69 A
ITEM # 55691	17026	
LOCK CEIL LMP W		2.99 A
ITEM # 30063411	16507	
DOFTA POTPOURRI		0.50 A
ITEM # 30063411	16507	
DOFTA POTPOURRI		0.50 A
ITEM # 30063411	16507	
DOFTA POTPOURRI		0.50 A
ITEM # 30063411	16507	
DOFTA POTPOURRI		0.50 A
ITEM # 40073023	15972	
PARLOR N GLASS		0.90 A
ITEM # 40073023	15972	
PARLOR N GLASS		0.90 A
ITEM # 40073023	15972	
PARLOR N GLASS		0.90 A
ITEM # 40073023	15972	
PARLOR N GLASS		0.90 A
ITEM # 40073023	15972	
PARLOR N GLASS		0.90 A
ITEM # 10082496	11387	
SKANKA SAUCEPAN		9.99 A
ITEM # 20082496	11387	
SKANKA FRYING P		7.99 A
2K 0.49		
ITEM # 80081733	17278	
POKAL N GLASS 3		0.98 A
2K 1.99		
ITEM # 80101241	10856	
DINERA HUG BEL /		3.98 A
2K 1.99		
ITEM # 76284310	13286	
385+ BOWL		3.98 A
6X 1.25		
ITEM # 50000086		
AS-IS DEPARIMEN		7.50 A
SUBTOTAL		95.77

TOTAL

95.77

POWER DETECTOR (B)		17.49
5010453102041		
Chrd Scr Asst (B)		3.99
5050595197369		
ENERGIZER 9V K1 (B)		3.49
7638900202618		
HB SMTR TAPE (B)		5.99
5050595074387		
W/Plus Asst (B)		4.99
5050595197369		
HB FINE FILLER (B)		2.69
5013669111258		
PLAIN POLY (B)		15.99
5050595331329		
Pen hd lset chr (B)		24.99
5050595412189		
Soft Brood Handl (B)		5.99
5014555016411		
1M CANDLE TORCH (B)		9.99
5050595236525		
wire wrap rd (B)		19.99
5020528997250		
Duvetset Crw Obj (B)		19.99
5050595481062		
Abacas Bell (B)		24.99
502024811565		
Shelf Unit (B)		15.99
5050595331350		
Chrn Under Sink (B)		24.99
5016319522749		

TOTAL

2204.55

1014.99 14.99

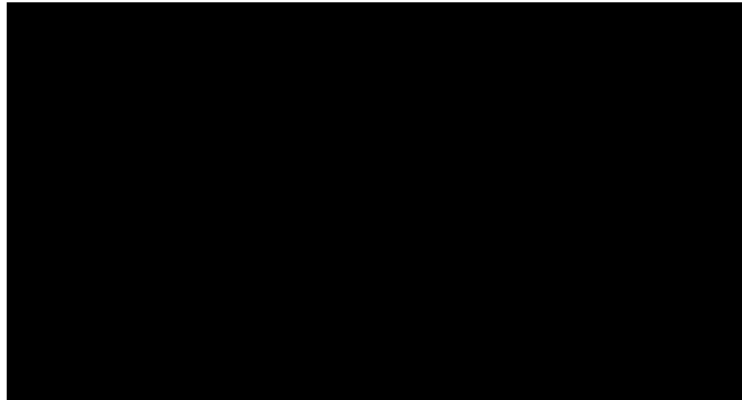
630/2225 3 DRAWER N... RECEIVED RECEIVED
202... 57.98

* ITEM IS OVER 20 KGS

855/3171 S... RECEIVED
1011.99 11.99

050/2199 BREVILLE W... RECEIVED
1024.99 27.99

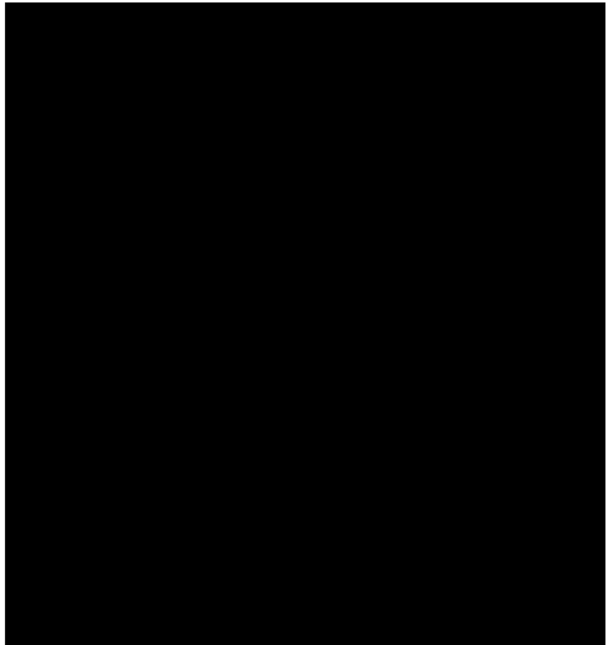
TOTAL 5 Items 111.95



CUSTOMER COPY

1308 BATHSHOP 2200856258572 3.00
1308 BATHSHOP 2200856258572 3.00
1308 BATHSHOP 2200856258558 8.40
1308 BATHSHOP 2200856258558 8.40
1306 BED LINENS 2200854424177 11.20

TOTAL:SALE TRANSACTION £34.00



3X 2.00
ITEM # 20027249 14486 6.00 A
SMYCKA ART FLOW
ITEM # 92655 18431 3.99 A
FARM VASE 37 WH
ITEM # 298 0.05 A
CARRIER BAG CHA
ITEM # 298 0.05 A
CARRIER BAG CHA
ITEM # 10064204 18577 29.90 A
RINGUM RUG 130
ITEM # 80082657 10285 49.90 A
PJATTERYD PICT
ITEM # 30100041 16731 0.99 A
PRODUKT MILK-FR
ITEM # 30100041 16731 0.99 A
PRODUKT MILK-FR
ITEM # 90106002 20548 22.00 A
AFTON TABLE LAM
ITEM # 30100197 12117 2.49 A
GLÖDA N BLB E14
ITEM # 40110110 20320 6.99 A
SPARSAM EN-SV B
ITEM # 30085352 12117 1.69 A
GLÖDA BULB E27
ITEM # 30084442 16578 0.99 A
PANNA COASTER 1
ITEM # 30084442 16578 0.99 A
PANNA COASTER 1
2X 0.99
ITEM # 10084443 16578 1.98 A
PANNA PLACE MAT
SUBTOTAL 129.00

TOTAL 129.00





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 ROBERTSON

Constituency

GLASGOW NORTH WEST

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 01/07/06 to 31/07/06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ 45 : 94 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 100 : 00 p ✓

▶ please specify WINDOW CLEANING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 745 : 94 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
the purpose of performing

Signature

Date

31 / 7 / 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.

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

Electricity bill

13 July 2006

MR ROBERTSON

Please pay

£45.94

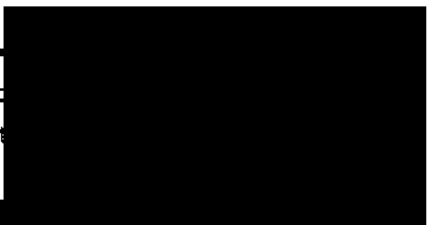
For services at



Member's claim form

About filling in this form

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- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW NORTH WEST



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.

Please list

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

Please attach

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

Period of claim

from 01/06/06 to 30/09/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3551 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

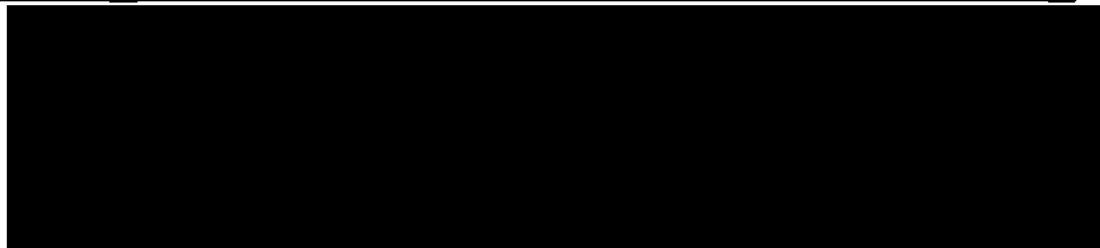
£ : p ▶ please specify

Total

£ 4201 : 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 [redacted] for the purpose of performing

Signature



MP

Date

30/06/06

Data protection

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**Send your completed
form to**

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

2006 QUARRY RENT = 14204 / 4 = ~~11336~~ / 3551

Name

Mr J Robertson MP



Member's claim form

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW NORTH WEST

Claim details

You can only claim for

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

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 50 : p

▶ please specify WINDOW CLEANER

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 650 : 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
[Redacted] the purpose of performing

Signature

[Redacted]

Date

08/06/06

Data protection

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



Additional Costs Allowance

05 MAY 2006

ACA2

Member's claim form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN ROBERTSON

Constituency

GLASGOW NORTH WEST

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 / 04 / 06 to 30 / 04 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3551 : 00 p

Food

£ 200 : 00 p

Utilities

£ 39 : 05 p

Council Tax/Rates

£ 593 : 10 p

Telephone and telecommunications

£ 30 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 50 : 00 p

please specify WINDOW CLEANING

Other

£ : p

please specify

Other

£ : p

please specify

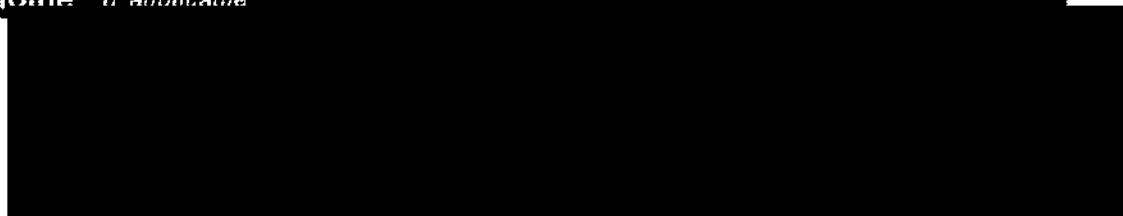
Total

£ 4663 : 15 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

Signature



MP

Date

30/4/06

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

Electricity bill

7 April 2006

MR ROBERTSON

Please pay

£39.05

For services at

Date of Issue: 15-MAR-2006

MR J ROBERTSON

Address of property (if different)

P

**Council Tax demand notice
2006/2007**

Charge for Period 01-APR-2006 - 31-MAR-2007

659.00

Adjustments

Period

-65.90

593.10