



Member's claim form

of 2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Jonathan Shaw

Constituency

Chatham & Aylesford.

Office use Cost

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1, 2, 05 to 29, 2, 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 823 : 31 p

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 61 : 00 p

Telephone and telecommunications

£ 130 : 00 p

Cleaning

£ : p

Service/maintenance

£ 720 : 27 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2421 : 4 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

necessarily to enable
the purpose of performing

10.3.00

Data protection

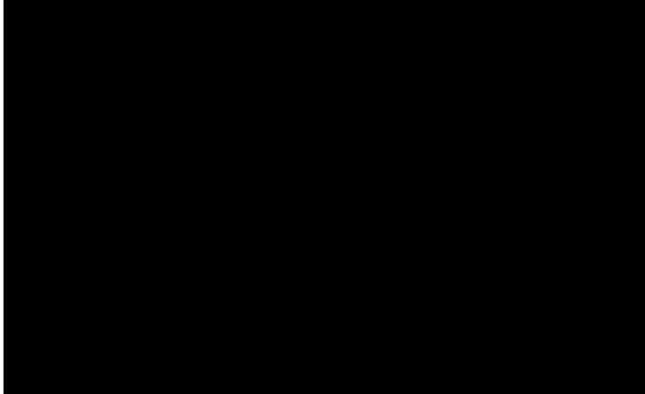
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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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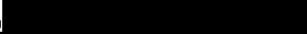
Send your completed
form to

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



SERVICE CHARGE REQUEST

Date: 20/02/2008

Jonathan  Shaw


Landlord:



Property:

Our Reference



Date	Description	Amount	VAT	Rate	Ref
01/01/2008	Interim Service Charge 01/01/2008 - 30/06/2008	470.27			
01/01/2008	Reserve Contribution 01/01/2008 - 30/06/2008	250.00			
Totals:		£720.27	£0.00		
Amount Due:		£720.27			

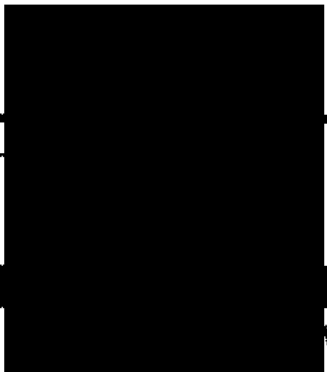




Member's claim form

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Your details

Name in CAPITAL LETTERS

Sonathan Shaw

Constituency

Chatham & Aylesford

Office use Cost



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 1 / 1 / 08 to 31 / 1 / 08 ✓

Total cost of hotel stays attach all receipts

£ : p ✓

Mortgage payments (interest only) or rent

£ 823 : 31 p ✓ £ 436.83 ✓

Food

£ 200 : 00 p ✓

Utilities

£ 28.33 : electricity, £127.41 - water & 18.85 - gas. ✓

Council Tax/Rates

£ 6t : 07 p ✓

Telephone and telecommunications

£ 50 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1745 : 80 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 m

Signature

Date

11 - 2 - 08

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Send your completed
form to

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



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Your details

Name in CAPITAL LETTERS

Jonathan Shaw

Constituency

Chatham & Aylesford

Office use Costc

Claim details

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

Please list

Please attach

Period of claim

from 1, 12, 07 to 31, 12, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 823 : 31 p

Food

£ 350 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 61 : 07 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 140 : 50 p

TV Licence please specify

Other

£ : p

please specify

Other

£ : p

please specify

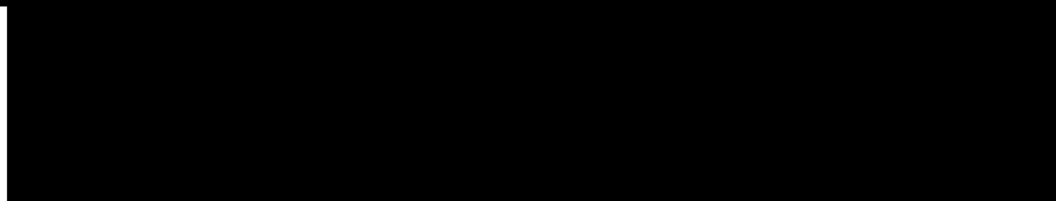
Total

£ 1711 : 71 p

£ 1811.21

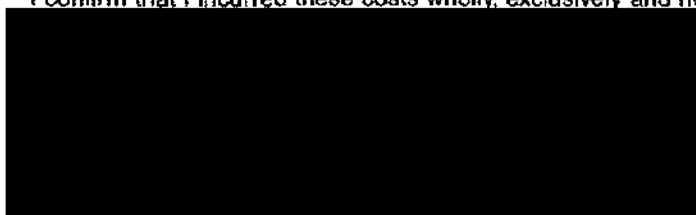
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



Date

1 - 1 - 00

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Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

Jonathan Shaw

Constituency

Chertham & Aylesford

Office use
Costo/Cat 2

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1, 11, 07 to 30, 11, 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 823 : 31 p

£ 436.83

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 61 : 07 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

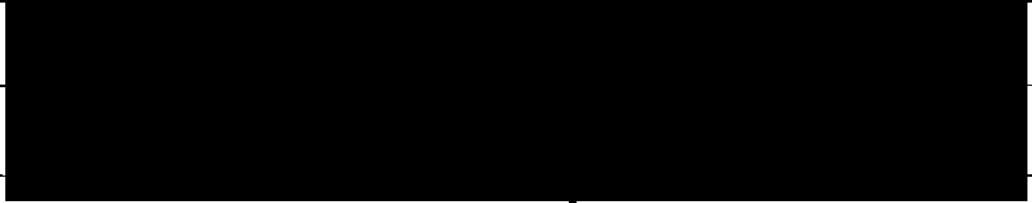
▶ please specify

Total

£ 1571 : 21 p

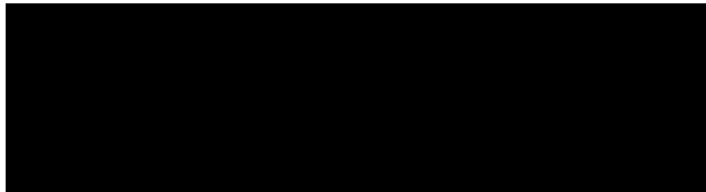
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



Date

5/12/01

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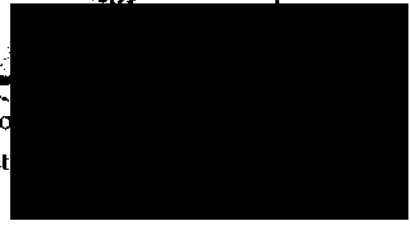
Additional Costs Allowance

Member's claim form

VALIDATION
09 NOV 2007
ACA2

About filling in this form

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Your details

Name in CAPITAL LETTERS

Jonathan Shaw

Constituency

Chatham & Aylesford

Office use
Cost/Cat 2



Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1, 10, 07 to 31, 10, 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 506.48 p ✓ e

Food

£ 250.00 p

Utilities

£ : p

Council Tax/Rates

£ 62.00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

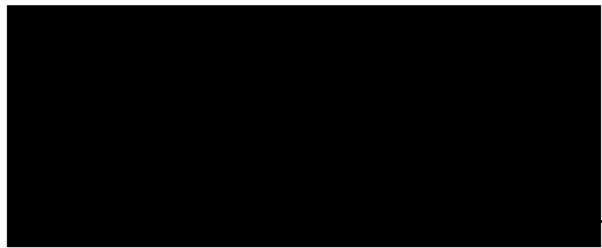
Other

£ : p

▶ please specify

Total

£ 1740.86 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

necessarily to enable
the purpose of performing

Date

3 1-10-04

Data protection

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Your details

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Jonathan Shaw

Constituency

Chatham & Aylesford

Office use Cost/Cat 2

Claim details

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

Please list

Please attach

Period of claim

from 1, 9, 07 to 30, 9, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 713 : 81 p ✓

483.87 ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 61 : 07 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

£ 1258 : 75 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

necessarily to enable
the purpose of performing

9 October 2007

Data protection

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Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

Jonathan Shaw

Constituency

Chatham & Aylesford

Office use

Costs

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1, 8, 07 to 31, 8, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 713 : 81 p ✓ + 483.87

Food

£ 250 : 00 p ✓

Utilities

£ 23 : 92 p ✓

Council Tax/Rates

£ 64 : 00 p ✓

Telephone and telecommunications

£ 59 : 31 p ✓

Cleaning

£ : p ✓

Service/maintenance

£ 697 : 31 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2289 : 22 p ✓

Details of second home (if applicable)

Address of second home
for Additional Costs Allowance

[Redacted address information]

Declaration

Signature

[Redacted signature]

ssarily to enable
purpose of performing

Date

8/9/07

Data protection

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Send your completed form to

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

Our Ref: [REDACTED]

Date:

3rd July 2007



Heritable
Bank

Mr J Shaw [REDACTED]
[REDACTED]

Dear Mr and Mrs Shaw

Account Number [REDACTED]

We write to advise you that we are changing our variable mortgage interest rates with effect from 1st July 2007.

Your mortgage is subject to our [REDACTED] Variable Rate which is changing from 5.63% to 6.00%. The interest rate you will now pay is 7.75%. Interest will continue to accrue at the current rate until your next monthly payment of £460.70 which is due on 18th July 2007.

Your new monthly payment, with effect from 18th August 2007 will amount to £488.87 per month. No further action is required on your part since we will collect the new amount automatically by Direct Debit.

[REDACTED]

Jonathan Rowland
[REDACTED]

19 July 2007

Our ref: [REDACTED]

Dear Mr and Mrs Shaw

Re: [REDACTED] ✓
✓

Our records show that we do not appear to have received the latest service charge demands sent to you and that your total arrears are £697.31.



Member's claim form

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Your details

Name in CAPITAL LETTERS

Jonathan Shaw

Constituency

Chatham & Aylesford

Office use Cost/Cat 2

Claim details

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

Please list

Please attach

Period of claim

from 1, 7, 07 to 31, 7, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 713 : 81 p 460.70

Food

£ 390 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 61 : 07 p

Telephone and telecommunications

£ : p

Cleaning

£ 190 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1815 : 58 p

Details of second home *if applicable*

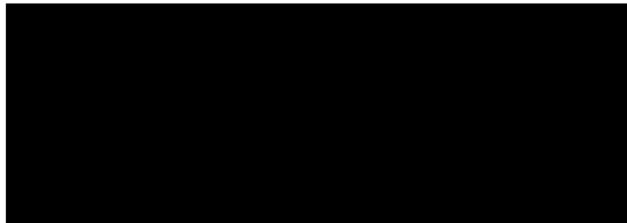
**Address of
second home**
*for Additional
Costs Allowance*



✓

Declaration

Signature



and necessarily to enable
for the purpose of performing

MP

Date

6 / 8 / 07 ✓

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Your details

Name in CAPITAL LETTERS

Jonathan Shaw

Constituency

Chatham & Aylesford

Office use
Costs/Cat 2

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 1 / 6 / 07 to 30 / 6 / 07

Total cost of hotel stays
attach all receipts

£ two mortgage 713.81 + 460.76

Mortgage payments
(interest only) or rent

£ 370 : 00 p

Food

Utilities

£ : p

Council Tax/Rates

£ 61 : 00 p

Telephone and telecommunications

£ 85 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1690 : 57 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

...arily to enable
...ose of performing

4-7-07

Data protection

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Your details

Name in CAPITAL LETTERS

Jonathan / Shaw

Constituency

Chatham / Aylesford

Office use Cost/Cat 2

Claim details

You can only claim for

- costs you have actually paid
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- receipts or invoices for any hotel cost even if it is less than £250

Please list

Please attach

07/08

Period of claim

from 1, 5, 07 to 31, 5, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 713 : 81 p

Food

£ 350 : 00 p

Utilities

£ 178 : 00 p

Council Tax/Rates

£ 61 : 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

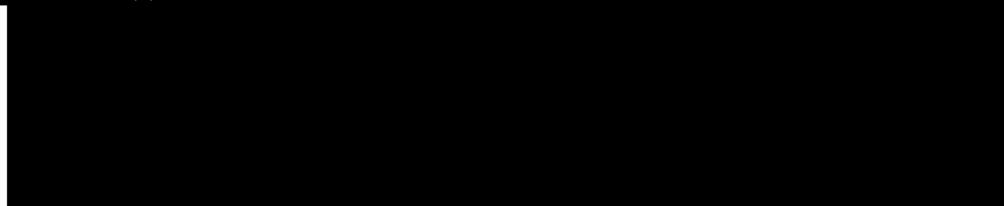
▶ please specify

Total

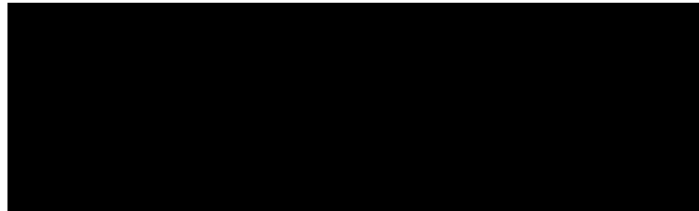
£ 1763 : 57 p

Details of second home *if applicable*

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

**Declaration**

Signature



necessarily to enable
the purpose of performing

Date

4/6/07

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

Our Ref: [REDACTED]

Date: 4th April 2007



Heritable
Bank

Mr J Shaw [REDACTED]
[REDACTED]

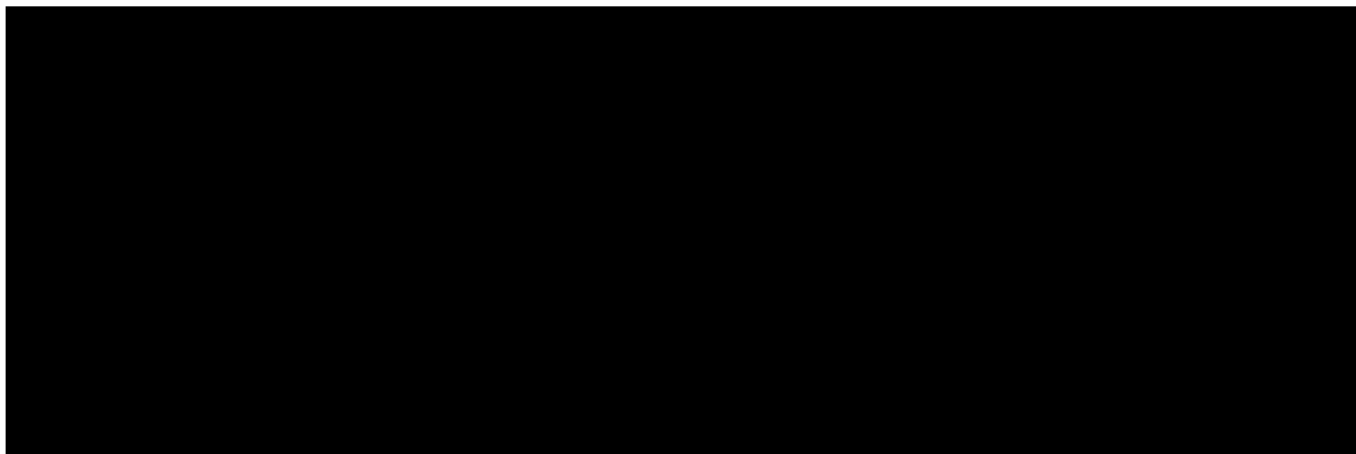
Dear Mr and Mrs Shaw

Account Number [REDACTED]

We write to advise you that we are changing our variable mortgage interest rates with effect from 1st April 2007.

Your mortgage is subject to our [REDACTED] Variable Rate which is changing from 5.32% to 5.63%. The interest rate you will now pay is 7.38%. Interest will continue to accrue at the current rate until your next monthly payment of £441.46 which is due on 18th April 2007.

Your new monthly payment, with effect from 18th May 2007 will amount to £460.70 per month. No further action is required on your part since we will collect the new amount automatically by Direct Debit.





Additional Costs Allowance

07/08

ACA2

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

Jonathan / Shaw

Constituency

Chatham & Aylesford

Office use
Costs/Cat 2

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1, 4, 07 to 30, 4, 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 713 : 81 p + 441.46

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 64. : 51 p

Telephone and telecommunications

£ 72 : 00 p

Cleaning

£ 105 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

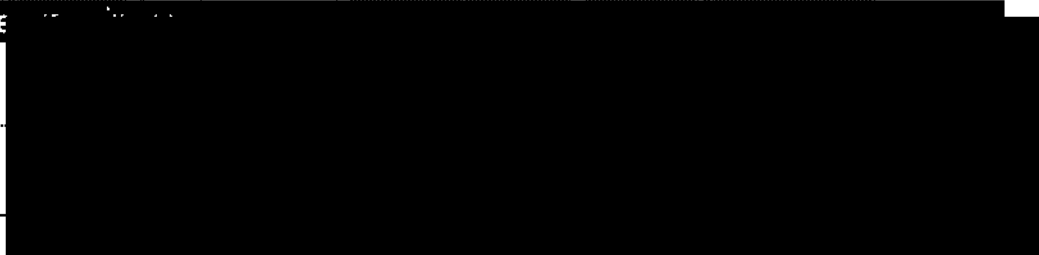
£ : 32 p ▶ please specify

Total

£ 1696 : 77 p
Play
£ 1696.78

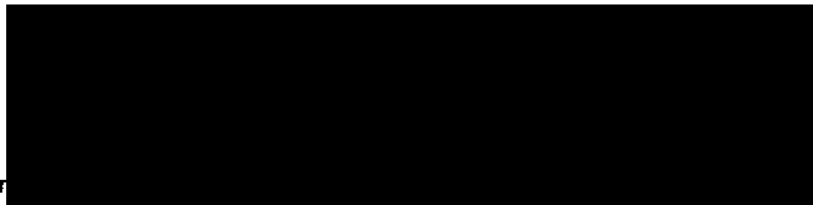
Details of second home

Address of second home
for Additional Costs Allowance



Declaration

Signature



by to enable
e of performing

Date

8-7-07

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



Member's claim form

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

Jonathan Shaw

Constituency

Chatham & Aylesford

Office use

Costs

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1, 3, 08 to 31, 3, 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 823 : 31 p

+ 436.83 (£1260 - 14)

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1510 : 14 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature



necessarily to enable
purpose of performing

Date

8 - 4 - 08

Data protection

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Send your completed
form to

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

E

CHEQUE RECEIPTS.

ment. Please ensure that the form
is being returned by the

This form may be used for multiple cheques which are coded to the same account and analysis codes. In this case, the total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 08/04/08 Cheque Number: [REDACTED]

Cheque Payee: [REDACTED] Sonathon Shaw MP.

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	61-07	[REDACTED]	07-08		[REDACTED]	Refund of Feb Council Tax.
Total	61-07					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 11/4/08.

REMARKS:

[REDACTED]

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.