

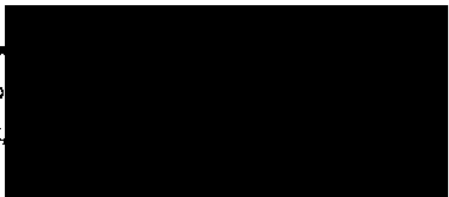


03 APR 2006

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.



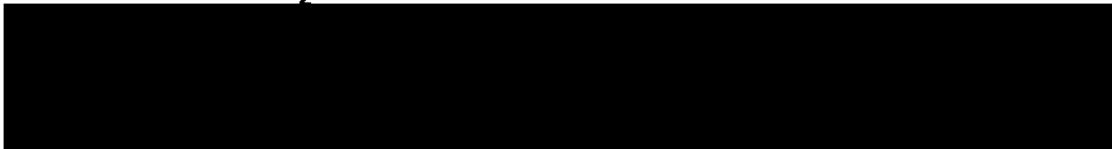
Your details

Name in CAPITAL LETTERS

Pardner

Constituency

Wolverley NE



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 March 2006 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 520 : = p ✓

Food

£ 350 : = p ✓

Utilities

£ 40 : = p ✓

Council Tax/Rates

£ 37 : = p ✓

Telephone and telecommunications

£ 48 : = p ✓

Cleaning

£ 80 : = p ✓

Service/maintenance

£ 40 : = p ✓

Repairs/insurance/security

£ 40 : = p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1155 : = 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

31 iii 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



Member's claim form

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Your details

Name in CAPITAL LETTERS

PURCHASE /

Constituency

WOLVES NE

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 Feb 2006 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 520 : = p

Food

£ 350 : = p

Utilities

£ 40 : = p

Council Tax/Rates

£ 37 : = p

Telephone and telecommunications

£ 36 : = p

Cleaning

£ 80 : = p

Service/maintenance

£ 40 : = p

Repairs/insurance/security

£ 210 : = p

Other

£ 62 : = p

▶ please specify Kitchen ware

Other

£ : = p

▶ please specify

Other

£ : = p

▶ please specify

Total

£ 1375 : = 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

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Member's claim form

31 JAN 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

PURCHASE ✓

Constituency

WOLVES NE

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 / / to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 520 : p

Food

£ 350 : p

Utilities

£ 40 : p

Council Tax/Rates

£ 37 : p

Telephone and telecommunications

£ 65 : p

Cleaning

£ 120 : p

Service/maintenance

£ 193 : 50 p

Repairs/insurance/security

£ 40 : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1365 : 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 my duties as a Member of Parliament

Signature

MP

Date

31 January 2006

Data protection

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form to

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



Additional Costs Allowance

ACA2

Member's claim form

JAN 2006

About filling in this form

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Your details

Name
in CAPITAL LETTERS

PURCHASE

Constituency

WOLVES NE

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 Dec 105 to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 520: = p ✓

Food

£ 350: = p ✓

Utilities

£ 40: = p ✓

Council Tax/Rates

£ 37: = p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ 60: = p ✓

Service/maintenance

£ 40: = p ✓

Repairs/insurance/
security

£ 210: = p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

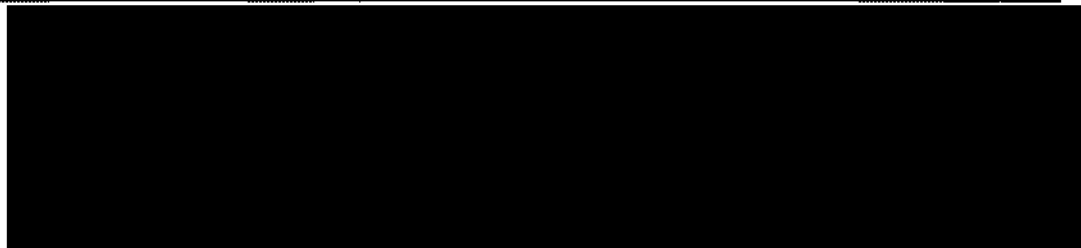
Total

£ 1257: = 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
the purpose of performing



Signature

Date

01/01/06**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

PURCHASE

Constituency

WOLVES

Claim details

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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 NOV 105 to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 520 : = p ✓

Food

£ 350 : = p ✓

Utilities

£ 40 : = p ✓

Council Tax/Rates

£ 37 : = p ✓

Telephone and telecommunications

£ 45 : = p ✓

Cleaning

£ 120 : = p ✓

Service/maintenance

£ 40 : = p ✓

Repairs/insurance/security

£ 40 : = p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

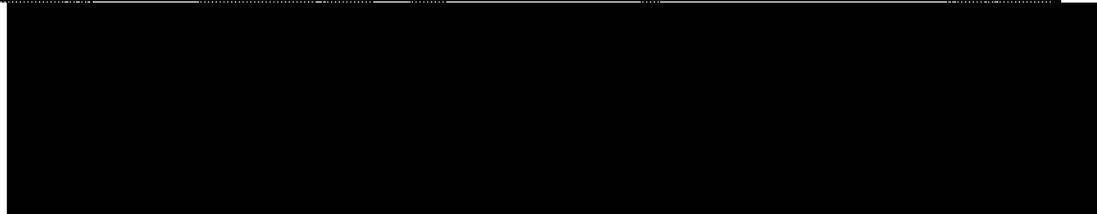
£ : p ▶ please specify

Total

£ 1202 : = 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

P

Date

07 XII 05**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

PURCELL

Constituency

WOLVES

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 OCT 105 / to / /

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

✓ £ 520 : = p

Food

£ 350 : = p

Utilities

£ 40 : = p

Council Tax/Rates

£ 37 : = p

Telephone and telecommunications

£ 65 : = p

Cleaning

£ 95 : = p

Service/maintenance

£ : p

Repairs/insurance/security

£ 40 : = p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

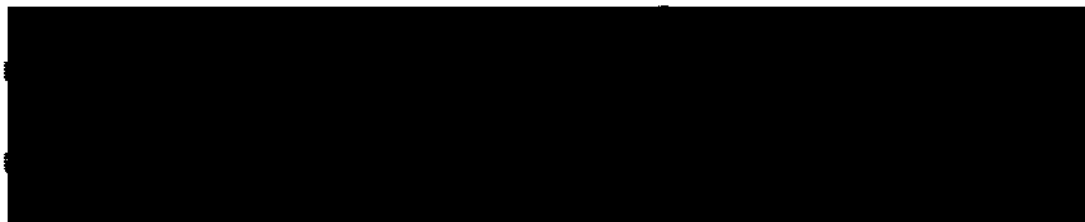
▶ please specify

Total

£ 1147 : = 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

01/10/05

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

Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

Purchase 1

Constituency

WOLVES NE

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from Sept to 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 520 : 00 p

Food

£ 210 : 00 p

Utilities

£ 40 : 00 p

Council Tax/Rates

£ 37 : 00 p

Telephone and telecommunications

£ 192 : 42 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 20 : 00 p

Other

£ 1465 : 00 p

▶ please specify

Other

£ 71 : 59 p

▶ please specify

Household goods

Other

£ : p

▶ please specify

Total

£ 2596 : 41 p

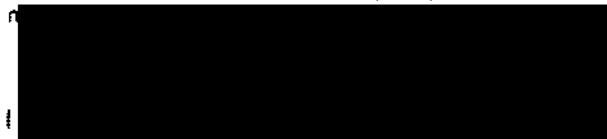
Details of second home *if applicable*

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

20 1X 05**Data protection**

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

The information you give will be seen by:

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

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

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

Send your completed
form to

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

Invoice

Date:

25.07.2005

Customer Details:

MRS PURCHASE

Payment Terms:

Payment in full on fitting

Currency:

Pounds Sterling

			Pounds Sterling
010	Minni Roller 26.7cm x 134.5cm	Ivory	114.53
020	Diana Roller 177.5cm x 141.5cm	White	101.27
030	Diana Roller 131cm x 88cm	White	72.96
040	Diana Roller 122.5cm x 88cm	White	72.96
050	Diana Roller 179.5cm x 139cm	White	101.27
060	3.5" Minni Vertical 159cm x 134cm	Ivory	180.45
070	3.5" Minni Vertical 182cm x 133.5cm	Ivory	192.37
080	3.5" Minni Vertical 253.5cm x 92.5cm	Ivory	218.63
090	3.5" Minni Vertical 178cm x 137.9cm	Ivory	192.37

GOODS TOTAL:

1,246.81

VAT @

17.50 %

218.19

INVOICE TOTAL:

1465.00

DEPOSIT PAID:

800.00

BALANCE DUE:

665.00



05 SEP 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

PURCHASE

Constituency

WOLVES NE

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 April 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 520 : == p ✓

Food

£ 50 : == p ✓

Utilities

£ 40 : == p ✓

Council Tax/Rates

£ 37 : == p ✓

Telephone and telecommunications

£ : p ✓

Cleaning

£ 40 : == p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

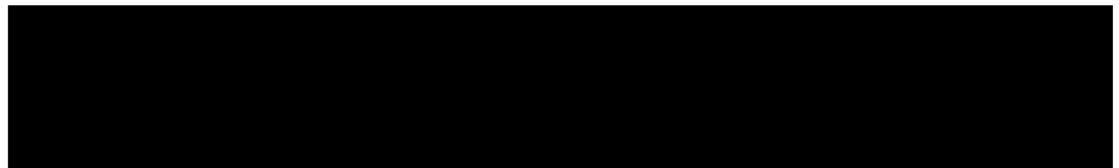
£ : p ▶ please specify _____

Total

£ 687 : == 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

1 01/11/05

Data protection

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Validation Team, Operations Directorate,
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Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Constituency

PURCHASE
WOLVES NE

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 July 05 to 1 1

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 520 : 00 p

Food

£ 400 : 00 p

Utilities

£ 40 : 00 p

Council Tax/Rates

£ 37 : 00 p

Telephone and telecommunications

£ 40 : 00 p

Cleaning

£ 180 : 00 p

Service/maintenance

£ 60 : 00 p

Repairs/insurance/security

£ 185 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

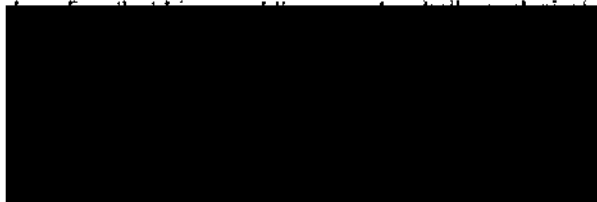
£ 1462 : 00 p

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

07/11/05

Data protection

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Validation Team, Operations Directorate,
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Additional Costs Allowance

ACA2

Member's claim form

11 JUL 2005

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

PURCHASE

Constituency

WOLVERHAMPTON

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 JUNE 05 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 520 : — p

Food

£ 400 : — p

Utilities

£ 40 : — p

Council Tax/Rates

£ 37 : — p

Telephone and telecommunications

£ 62 : — p

Cleaning

£ 40 : — p

Service/maintenance

£ 180 : — p

Repairs/insurance/security

£ 20 : — p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

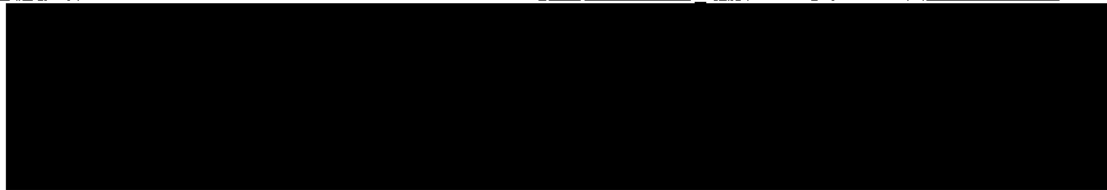
▶ please specify

Total

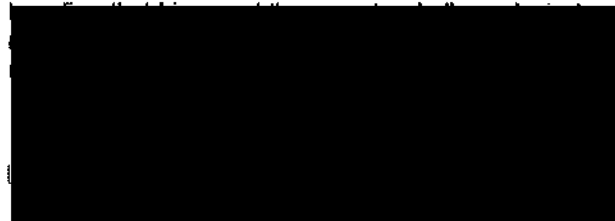
£ 1239 : p

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

07 Jul 05

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).

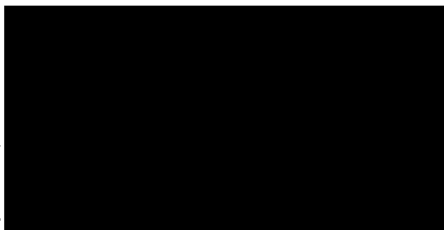
**Send your completed
form to**

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

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicat

Text 6-31/5/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



Please Pay £1145.00

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
/
/
/

* Financial Processing purposes only

Registered by (initials & date)

[Redacted] 20-6-05

Posted by (initials & date)

[Redacted] 21.6.5



Member's claim form

Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

PURCHASE

Constituency

WOLVES NE

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from MAY 1 05 to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 520:00 p

Food

£ 300:00 p

Utilities

£ 40:00 p

Council Tax/Rates

£ 37:00 p

Telephone and telecommunications

£ 24:00 p

Cleaning

£ 164:00 p

Service/maintenance

£ 40:00 p

Repairs/insurance/security

£ 20:00 p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1145:00 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

[Redacted Signature]

MP

Date

05/11/05

Data protection

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

The information you give will be seen by:

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

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

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

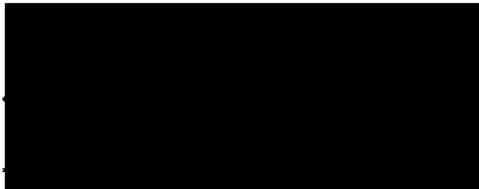
Send your completed
form to

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

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

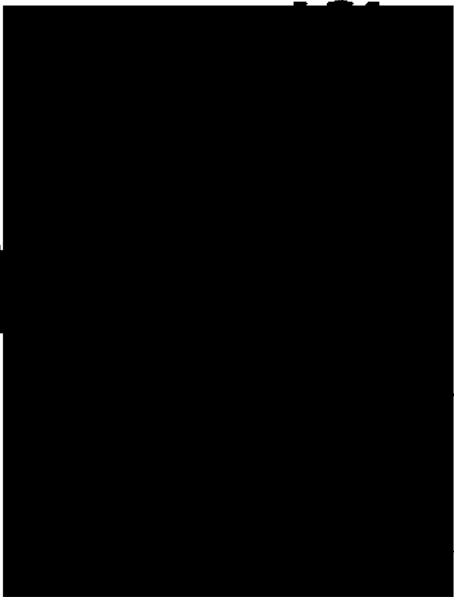
Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text April 05



Invoice No. 10/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay £255.55



* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 nd home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

..... 01/06/05

Posted by (initials & date)

..... 02 JUN 2005



Member's claim form

Members' Allowances

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Name
in CAPITAL LETTERS

PURCHASE

Constituency

WOLVES NE

Claim details

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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 APRIL 2005 to 1 1

Total cost of hotel stays
attach all receipts

£ 520 : = p $\frac{11}{30}$ = £ 190.66

Mortgage payments
(interest only) or rent

£ 100 : = p ✓

Food

Utilities

£ 40 : = p

Council Tax/Rates

£ 37 : = p $\frac{11}{30}$ = £ 13.56.

Telephone and telecommunications

£ 40 : = p

Cleaning

£ 80 : = p

Service/maintenance

£ : = p

Repairs/insurance/security

£ 140 : = p $\frac{11}{30}$ = £ 51.33.

Other

£ : = p ▶ please specify

Other

£ : = p ▶ please specify

Other

£ : = p ▶ please specify

Total

£ 957 : = p
£ 255.55

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

10/05

Data protection

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