



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

KITTY USSHER

Constituency

BUNLEY

Office use only

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.

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 / 07

to 31 / 3 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 646 : 62 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 129 : 02 p ✓

Council Tax/Rates

£ 68 : 00 p ✓

Telephone and telecommunications

£ 27 : 98 p ✓

Cleaning

£ 108 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 69 : 16 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶

Total

£ 1248 : 78 p

07 MAR 2007

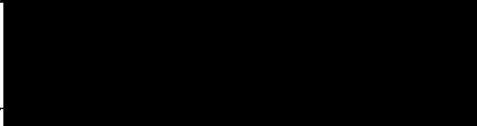
**Details of second home** *if applicable*

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

6.8.07 /

**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.

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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

09 FEB 2007

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Your details

Name in CAPITAL LETTERS

KITTY USSHER

Constituency

BURNLEY

Office use only

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.

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 / 2 / 07

to 28 / 2 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 585 : 13 p

(interest only) or rent

Food

£ 200 : 00 p

Utilities

£ 129 : 02 p

Council Tax/Rates

£ 68 : 00 p

Telephone and telecommunications

£ 27 : 98 p

Cleaning

£ 108 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 69 : 16 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1187 : 29 p

**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance

L

L

**Declaration**

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

Signature

L

MP

Date

L

8.2.07

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Member's claim form

09 JAN 2007

About filling in this form

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Your details

Name in CAPITAL LETTERS

KITTY USSHER

Constituency

BURNLEY

Office use  
Costs/Cal 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 / 1 / 07 to 31 / 1 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 621 : 52 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 129 : 02 p ✓

Council Tax/Rates

£ 68 : 00 p ✓

Telephone and telecommunications

£ 27 : 98 p ✓

Cleaning

£ 81 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 69 : 16 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1196 : 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 stay overnight away from my only or main home for the purpose of performing

Signature

\_\_\_\_\_

MP

Date

8/1/07

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Member's claim form

14 DEC 2006

Page 1 of 2

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

KITTY USSHER

Constituency

BURNLEY

Office use only

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.

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 / 12 / 06 to 31 / 12 / 06

Hotel cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 622 : 12 p

(interest only) or rent

Food

£ 200 : 00 p

Utilities

£ 129 : 02 p

Council Tax/Rates

£ 68 : 00 p

Telephone and communications

£ 27 : 98 p

Cleaning

£ 135 : 00 p

Ice/maintenance

£ : p

Repairs/insurance/

security

£ 69 : 16 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1251 : 28 p

VALIDATION  
14 DEC 2006  
RECEIVED  
19 DEC 2006

**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

12.12.2006

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Member's claim form

09 NOV 2006

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Your details

Name in CAPITAL LETTERS

KITTY USSHER

Constituency

BURNLEY

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.
- 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 / 06

to 20 / 11 / 06

Total cost of hotel stays attach all receipts

£ : P

Mortgage payments (interest only) or rent

£ 614 : 68 P

Food

£ 200 : 00 P

Utilities

£ 23 : 44 P

Council Tax/Rates

£ 68 : 00 P

Telephone and telecommunications

£ 27 : 98 P

Cleaning

£ 54 : 00 P

Service/maintenance

£ : P

Repairs/insurance/security

£ 67 : 16 P

Other

£ 120 : 00 P

Other

£ : P

Other

£ : P

Total

£ 1197.26  
10581 : 26 P

Please Pay £120.00 BH

please specify

COUNCIL PARKING PERMITS (2 @ £60)

please specify

please specify

Please Pay £1027.26

**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

8/11/06

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Your details

Name in CAPITAL LETTERS

KITTY USSHER

Constituency

BURNLEY

Office use only

Costs/Cat 2

Claim details

You can only claim for

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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 / 11 / 06 to 30 / 11 / 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 614 : 68 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 23 : 44 p ✓

Council Tax/Rates

£ 68 : 00 p ✓

Telephone and telecommunications

£ 27 : 98 p ✓

Cleaning

£ 54 : 00 p ✓

Service/maintenance

£ : p

Repairs/Insurance/security

£ 69 : 16 p ✓

Other

£ ~~120 : 00~~ p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1058 : 26 p

~~1197.26~~

COUNCIL PARKING PERMITS (2@£60)

Please pay

£1077.26

**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

[Redacted Signature] MP

Date

8/11/06

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Your details

Name in CAPITAL LETTERS

KITTY USSHGE

Constituency

BURNLEY

Office use only

Costo/Cat 2

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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 1 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 636 : 01 p

(interest only) or rent

Food

£ 200 : 00 p

Utilities

£ 124 : 52 p

Council Tax/Rates

£ 68 : 00 p

Telephone and telecommunications

£ 27 : 98 p

Cleaning

£ 108 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 69 : 16 p

Other

£ : p please specify

Other

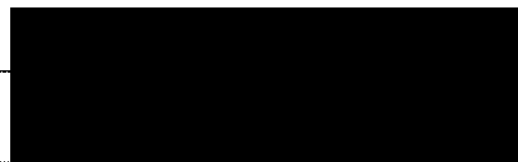
£ : p please specify

Other

£ : p please specify

Total

£ 1233 : 67 p

**Details of second home** *if applicable*Address of  
second home  
for Additional  
Costs Allowance

Postcode

**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.

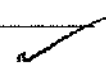
Signature



MP

Date

5/10/06

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Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

KITTY USSHER

Constituency

BUNWELLY

Office use only

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 19 06 to 30 9 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 616 : 41 p

Food

£ 200 : 00 p

Utilities

£ 152 : 02 p

Council Tax/Rates

£ 68 : 00 p

Telephone and telecommunications

£ 27 : 98 p

Cleaning

£ 135 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 69 : 16 p

Other

£ 5,615 : 00 p

Other

£ : p

Other

£ : p

Total

£ 6483 : 57 p

Please Pay \$5615.00

WINDOWS (as per earlier invoice) (balancing payment)

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 a Member of Parliament.

Signature

MP

Date

12.9.06

**Data protection**

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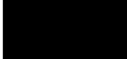
Validation Team, Operations Directorate,  
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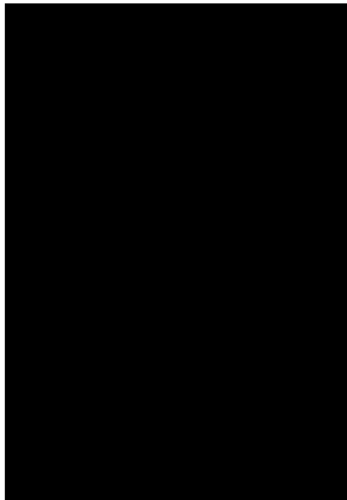


06 OCT 2006



29<sup>th</sup> August 2006

Our Ref: 



**INVOICE**

To: Our cost in supplying windows as per our schedule:-

Balance:	£4778.72
Plus VAT @ 17.5%:	<u>£836.28</u>
	<b><u>£5615.00</u></b>





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Your details

Name in CAPITAL LETTERS

KITTY VSSHGE

Constituency

BUNWLEY

Office use only

Cost/Cat

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 19 06 to 30 9 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 616 : 41 p

Food

£ 200 : 00 p

Utilities

£ 152 : 02 p

Council Tax/Rates

£ 68 : 00 p

Telephone and telecommunications

£ 27 : 98 p

Cleaning

£ 135 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 69 : 16 p

Other

£ 5,615 : 00 p \*

Other

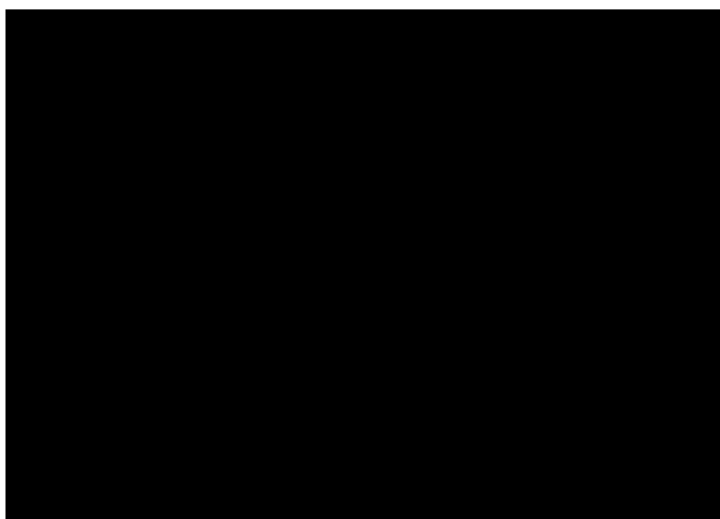
£ : p

Other

£ : p

Total

£ 6488 : 57 p

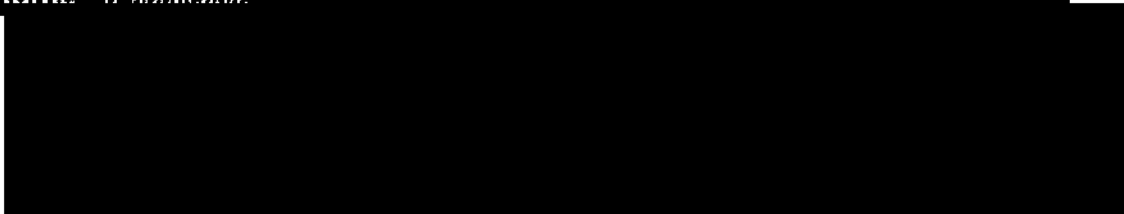


▶ please specify WINDOWS (as per earlier invoice)  
 ▶ please specify (balancing payment)  
 ▶ please specify

Please Pay £818.57

**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance



**Declaration**

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Signature

MP

Date

12.9.06

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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

KITTY USHEE

Constituency

BURNLEY

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.
- 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 / 8 / 06 to 31 / 8 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 610 : 19 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 76 : 02 p ✓

Council Tax/Rates

£ 68 : 00 p ✓

Telephone and telecommunications

£ 27 : 98 p ✓

Cleaning

£ 108 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 69 : 16 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1159 : 35 p

**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

4/8/06

**Data protection**

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Send your completed  
form to

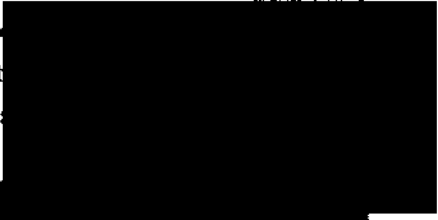
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

About filling in this form

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

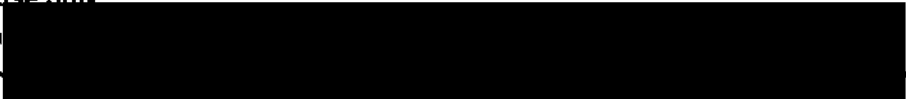
KITTY USSHER

Constituency

BURWLEY

Office use only

Costs/Categories



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 / 7 / 06

to 31 / 7 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 611 : 01 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 76 : 02 p ✓

Council Tax/Rates

£ 68 : 00 p ✓

Telephone and telecommunications

£ 27 : 98 p ✓

Cleaning

£ 108 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 69 : 16 p ✓

Other

£ 2,376 : 00 p ✓

please specify

WINDOWS

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3536 : 17 p

**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

6/7/06

**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

19<sup>th</sup> June 20

Dear

We write to thank you for your recent order for Replacement Windows and to acknowledge receipt of your credit card deposit of £2376.00p. Please find sales receipts enclosed for your records.





# Additional Costs Allowance

15 06 2006

ACA2

## Member's claim form

Page 1 of 2

### 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

KITTY USSHER

Constituency

BURNLEY

Office use only

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 / 6 / 2006

to 30 / 6 / 2006

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 592 : 19 p

Food

£ 200 : 00 p ✓

Utilities

£ 76 : 02 p

Council Tax/Rates

£ 68 : 01 p

Telephone and  
telecommunications

£ 26 : 98 p

Cleaning

£ 135 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 69 : 16 p

Other

£ 131 : 50 p ✓

▶ please specify

TV LICENCE

Other

£ 300 : 00 p ✓

▶ please specify

ELECTRICAL SAFETY

Other

£ : p

▶ please specify

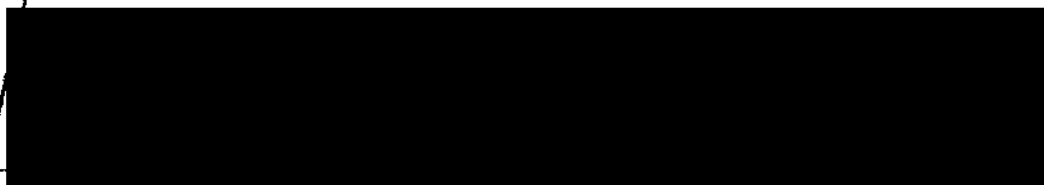
Total

£ 1598 : 86 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 a Member of Parliament.

Signature



MP

Date

15/6/06

**Data protection**

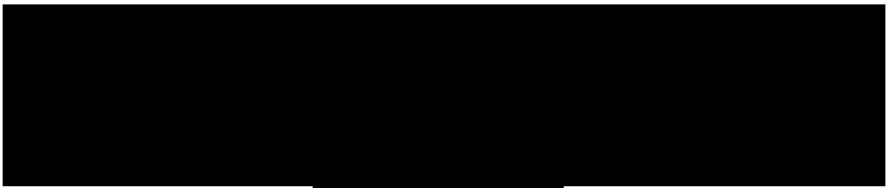
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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



Received  
from.....

The sum of..... THREE THOUSAND  
POUNDS .....

Cheque		
Cash	300	-
Discount		
	300	-



WITH THANKS



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

KITTY USSHER

Constituency

BURNLEY

Office use only  
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.
- 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 / 5 / 06 to 31 / 5 / 06

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 612 : 73 p

Food

£ 200 : 00 p

Utilities

£ 76 : 02 p

Council Tax/Rates

£ 68 : 01 p

Telephone and  
telecommunications

£ 26 : 98 p

Cleaning

£ 54 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 69 : 16 p

Other

£ 558 : 00 p

▶ please specify

WINDOW BLINDS (see invoice end.)

Other

£ 292 : 67 p

▶ please specify

BATHROOM

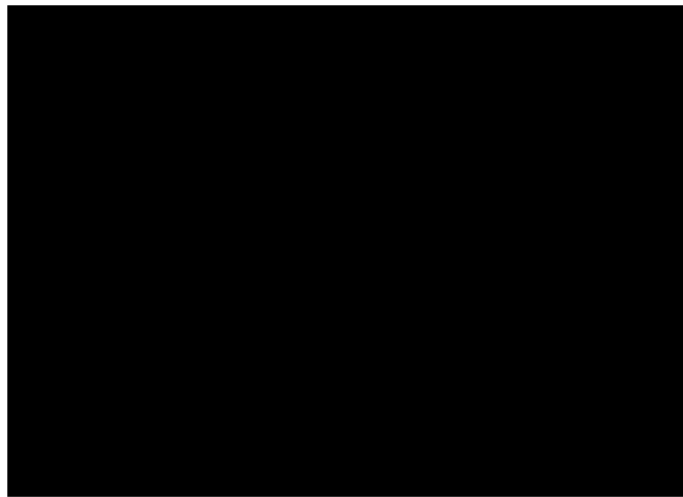
Other

£ : p

▶ please specify

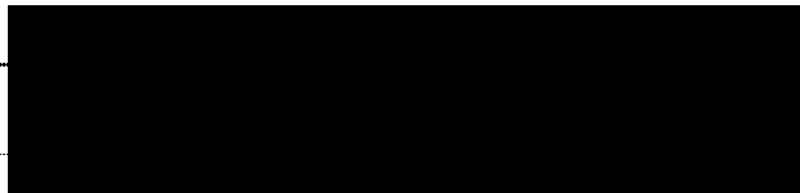
Total

£ 1957 : 57 p



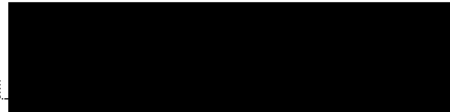
**Details of second home** *if applicable*

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

28.4.06

**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

Mr  Miss

K USILED

ALUMINIUM VENETIAN / WOODEN VENETIAN BLINDS

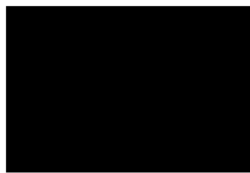
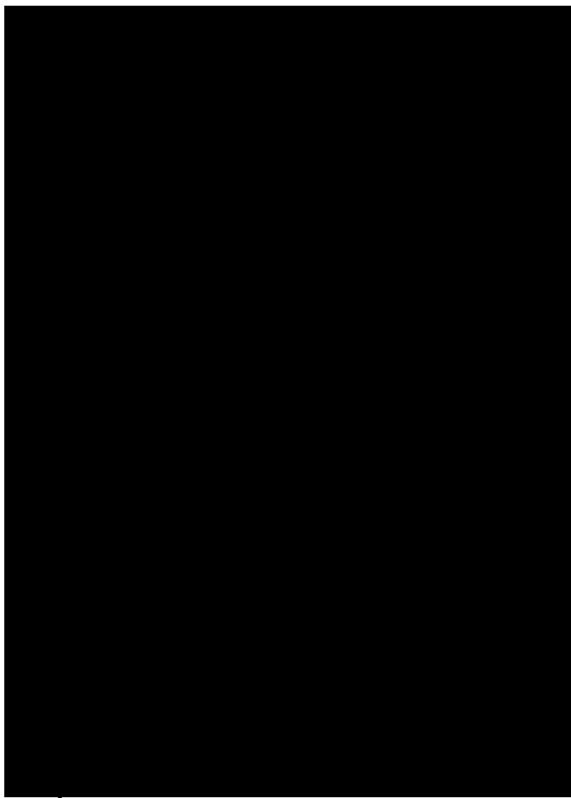
Slat Colour	Raise/Lower	Tilt	wood only		-E inc. VAT
			Tape/Cord	Tape Colour	
ANTIQUE PINE					246.-
ANTIQUE ANGE.					156.-
ANTIQUE PINE.					156.-
					<del>197.-</del>

ROLLER BLINDS

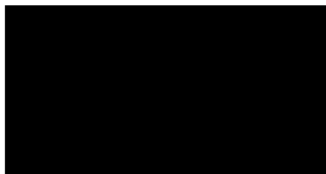
Luxury Side-windier	Width	Exact/Recess	Drop	Brackets	Fabric Name and Colourway	Shape 16, 2-9	Trim	Trim Colour	Pull Code or Pole Code	Pole Colour for P, Ls T & U	E inc. VAT
L SL SR		E R		W B	FIT INTO WOOD.		Y N			1 2 3	

Total value	558.00
Deposit	258.00
Balance Due	300.00

CF



Date... 23<sup>rd</sup> April 2006



Date of works...

10/04/06 - 24/04/06.

Site address...

As Above.

Works completed...

Complete Refit of Bathroom.

Extra's.....

Removal of old bathroom £200. Making good walls £200. Removal of gas pipes by a Corgi plumber £60. Removal of other pipe works £40. Installing new architrave to door and window £100. Plumb dishwasher £50. (Credit of £100 for shaving point). Total £550

<i>Invoice amount</i>	£	3,500.00
<i>Less paid in advance</i>	£	1,750.00
<i>Plus materials &amp; extras</i>	£	497.71
<i>Amount outstanding</i>	£	2,797.71

Invoice terms: Payment immediate

CAN CLAIM £292.67 OF





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

KITTY USSHER

Constituency

BURNLEY

Office use  
Costs/Cat



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 4 1 0 6 to 3 0 1 4 1 0 6

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 593 : 84 p

Food

£ 200 : 00 p

Utilities

£ 76 : 02 p

Council Tax/Rates

£ 68 : 01 p

Telephone and  
telecommunications

£ 27 : 98 p

Cleaning

£ 135 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 65 : 22 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1166 : 07 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

27.4.06

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