

Member's claim form

Members' Allowances

About	filli	ng	in
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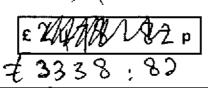
For details of costs you can claim for, see Green Book section 3.

this form	If you have any doubt please call 020 7219
Your details	
Name in CAPITAL LETTERS Constituency	MARIC FISHER STONE M TRANT CENTIAN
Claim details	
Notes	
You can only claim for	© costs you have actually paid
Please list	 additional expenses wholly, exclusively and necessarity 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.
Please attach	receipts or invoices for any hotel cost even if it is less than £250.
Period of claim	[from 67,03,07] to 31,03,07 /
otal cost of hotel stays attach all receipts	1500; 32 p
Mortgage payments (interest only) or rent	ε 1300 : 32 p
Food	1 (10; 00 p
Utilities	£ : p
Council Tax/Rates	E 860:00 p
Telephone and	i £ ; p
telecommunications	
Cleaning	£ 120 00 b
Service/maintenance	<u>£</u> : p
Repairs/insurance/ security	. £ : p
TV Lineway	£ 131 : 50 p please specify
RVM WAROTHER	£ 587:50 p / please specify

please specify

Total

Other



Details of second	home if applicable
Details of Secolla	MORRE II applicable 8
Address of second home	
for Additional	
Casts Allowence	
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
	May 27/2 2007
Date	11007

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



Invoice

10 March 2007

Ref: Mr. M. Fisher

To:



Description

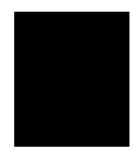
Removal services £500

Subtotal £500

VAT @ 17.5% £87.50

Total: £587.50

PAID IN FULL





Members' Allowances

Additional Costs Allowance

Member's claim form

Form ACA2 0 1 JUN 2007

Page 1 of 2

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 1592

Your details	
Name	MARK FISHER
in CAPITAL LETTERS Constituency	Sconfa TRANT CANTRA
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.
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 01,02,07 to 28,02,07
Total cost of hotel stays attach all receipts	; p
Mortgage payments (interest only) or rent	1500:32 p
Food	110:00 p

Mortgage payments	£	1200	: 32	р		
(interest only) or rent Food	£	110	: 070	р	/	
Utilities	£		;	p		
Council Tax/Rates	£		2	р		
Telephone and telecommunications	٤	····	:	p		
Cleaning	£	150	: 00	p	/	
Service/maintenance	£		:	р		



Repairs/insurance/

LEWAL ROSS Other

please specify

please specify

please specify

Total

continued on page 2

	france 16 and
Details of second	home if applicable
Address of second home for Additional Costs Allowance	Postcode
Declaration	
Signature Date	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
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.
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Send your completed form to	Members' Allowances Section, Operations Directorate, Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



19 February 2007

Invoice

Ref: Mark Fisher

To:

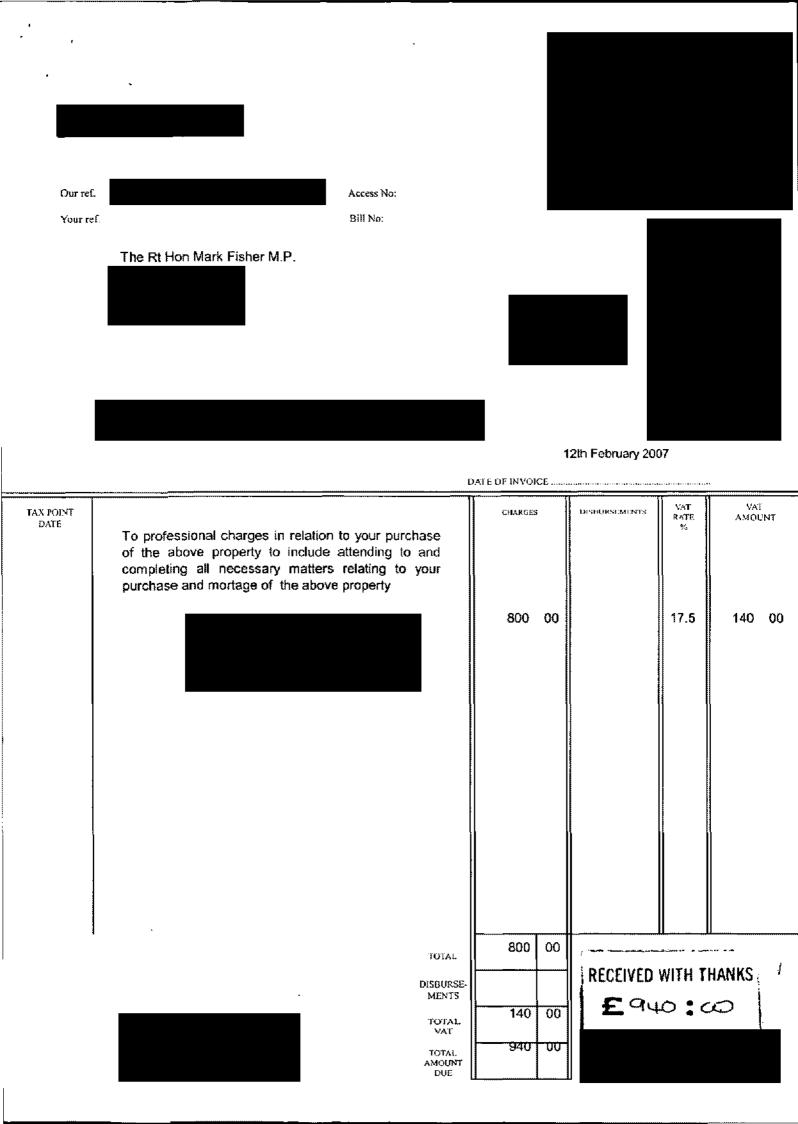


Description

Total		£334.88
VAT @ 17.5%		£49.88
Sub Total		£285
Materials		£10
Removal services		£275

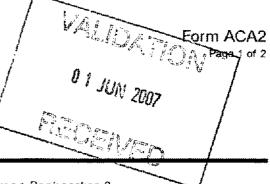
PAID IN FULL







Member's claim form



06/07

continued on page 2

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.

VALLE	det	aile

Name in CAPITAL LETTERS

Constituency

MARK FISHER

SCOWEN TRENT CENTRAL

Cla	im	de	tai	e
W 11			L	

N	O.	Le	٤

You can only claim for

- Toosts 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

Total

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

Period of claim	from 07	1 61 1	07	10 31,07,07
Total cost of hotel stays attach all receipts	£	 ;	p	
Mortgage payments	٤ 2	17:6	6 p	
(interest only) or rent Food	E	00 0	d	
Utilities	£	:	р	
Council Tax/Rates	£	:	þ	
Telephone and telecommunications	£	E L	р	
Cleaning	£	50 0	ر م	
Service/maintenance	<u> </u>	96.3	3 p	
Repairs/insurance/ security	£		р	
Other	£	<u>:</u>	p	please specify
Other	£	•	р	please specify
Other	£	:	P	please specify

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 dutiqs as a Member of Parliament.

Signature

My 29 h 2007

Date

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





RECEIPT

Mr. M. Fisher

Tax Point Date: Invoice No:

Contra Reference:

12/03/2007

12/03/2007

Issue Date:

Service Charge

Period 01/01/2007 to 30/06/2007 696.33

Total Net Total VAT **Total Received**

696.33 0.00 696.33





Member's claim fo



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.

Vous detaile	
Your details	MARK FISHER
Name in CAPITAL LETTERS Constituency	MARK FISHER 800ME on TRANS Central
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.
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 61,10,06 to 31,10,06
Total cost of hotel stays attach all receipts	0 (2) (1)
Mortgage payments (interest only) or rent	£ 2-17:66 p
Food	
Utilities	£ [7]1; [5 p
Council Tax/Rates	<u>£</u> : p
Telephone and telecommunications	£ 141:10 p
Cleaning	£ 150:50 p
Service/maintenance	£ : p
Repairs/insurance/ security	<u>£</u> : p
Other	£ : p please specify
Other	£ : p please specify
Other	£ : p please specify
Total	£ 80%: p continued an page 2

Address 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

Data protection

Signature

Date

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

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

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Send your completed form to

Members' Allowances Section, Operations Directorate,

Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Form ACA2 Page 1 of 2

Member's claim form

0 2 NOV 2006

Members' Allowances

About filling in	For details of costs you can claim for, see Green Book section 3.
this form	Ell f you have any doubt about whether you can claim for a cost, please call 020 7219 1592
Your details	
N	MARK FISHER
Name in CAPITAL LETTERS	Scone on treas Central.
Constituency	80800 M TRENT CENTRE.
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
Please list	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
, <u>.</u>	are not required.
Please attach	receipts or invoices for any hotel cost even if it is less than £250.
Period of claim	from 07 154 167 to 30 1 54 107
fotal cost of hotel stays	<u>ξ</u> ; ρ
attach all receipts	E 217:66 p.
Mortgage payments (interest only) or rent	
Food	E 110:00 P
Electrica Mullities	£ 165 37 p
Council Tax/Rates	£
Telephone and telecommunications	£ z p
Cleaning	£ 175,00°
Greatifig	
Service/maintenance	<u>£</u> : p
Repairs/insurance/ security	£ : p
Other	£ : p • please specify
Other	£ : p please specify
Other	£ : p please specify
Total	£ 668 : 03 p

Address of second home if applicable Address of second home for Additional Casts 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 main bornes of performing main bor

Signature

Date

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
- B National Audit Office staff.

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Send your completed form to

Members' Allowances Section, Operations Directorate,

Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

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Members' Allowances

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

Your details		1.000	12 DINA		
Name in CAPITAL LETTERS Constituency		80000	R FIGHER	Central	
Claim details					
Notes					
You can only claim for	I additional e		llusively and necessarily ome for the purpose of p		
Please list	all items co are not req		and include receipts – e	except for food, for whi	ch receipts
Please attach	C receipts or	invoices for any hot	el cost even if it is less i	than £250.	***************************************
Period of claim	trom Ol	,08,06	_ 10 31	,08,06	✓
Total cost of hotel stays attach all receipts	£	; p			
Mortgage payments (interest only) or rent	£ 2	17:64 p			
Food	LE S	0 ; 00 p			
Utilities	<u>£</u>	<u>;</u> p	-		
Council Tax/Rates	£	: р	<u></u>		
Telephone and telecommunications	<u> </u>	: P	L. /		
Cleaning	£ 13	U , 60 p			
aintenance	12	-1 :44 p			
/ inecrati Ge/ security	£ 13) ; /> p			
Other	£	<u>: p</u>		<u> </u>	
Other		<u>:</u>	wen.		
Other	£	<u> </u>	please specify		
Total	£ 67	4:35 p		co	ontinued on page 2

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ans or second	home if applicable
Address of	
second home	
for Additional Costs Allowance	
	<u> </u>
laration	
	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	
Olghata.c	1 6 01
	1 100 06
Date	
	·
Data protection	The rules governing payments made from the Additional Costs Allowance say we must
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Members' Allowances Section, Operations Directorate, Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Send your completed form to



Form ACA2 Page 1 of 2

Member's claim form

0 2 NOV 2006

Members' Allowances

About filling in this form

- f z 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	
***************************************	MARK FISHER
Name in CAPITAL LETTERS Constituency	Score a trans County
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.
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	trom 67,07,06 in 68,07,06 ~
Total cost of hotel stays attach all receipts	ξ ; p
Mortgage payments (interest only) or rent	£ 100 :00 p
Food WYS Utilities	18b 43 p
Council Tax/Rates	<u> </u>
Telephone and telecommunications	E 177:75 p
Cleaning	£ 150; 50 _p
Service/maintenance	£ : p
Repairs/insurance/ security	<u>£</u> : p
Other	£ ; p please specify
Other	£ : p please specify
Other	£ : p please specify
Tota!	£ 831 : 84 p continued an page 2

Address of second home for Additional Costs Allowance	
laration	
	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	1 Nov 06
Date	1 1000 00
·····	
Date 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 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:
·····	The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.
·····	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
·····	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

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

Send your completed

form to

Form ACA2 Page 1 of 2

continued on page 2

Member's claim form

Members' Allowances

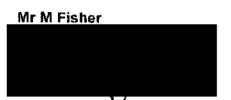
About	filli	ng	ìn
1	this	for	m

this form	If you have		bout wheth	or, see G <i>reen Book</i> secti er you can claim for a cos		
Your details						
Name in CAPITAL LETTERS Constituency	Staron Tren Centra.					
Claim details						
Notes						
You can only claim for	a costs vou	have actually p	naid			
To ball only comment	additional	expenses who	liy, exclusiv		ed to enable you to stay ove sing your Parliamentary dution	
Please list	all items of are not re	-	more and	include receipts – except	for food, for which receipts	
Please attach	糰 receipts o	r involces for a	ny hotel co	ist even if it is less than £	250.	
Period of claim	i from	, 6% , 1	F16-	10 30, tr	, 5%	******
Total cost of hotel stays attach all receipts	ξ	:	р			
Mortgage payments (interest only) or rent	£		р			
Food	£	:	р			
Utilities	£		p			
Council Tax/Rates	£	2	р			
Telephone and telecommunications	£	***************************************	<u>p</u>			
Cleaning	£	: /	<u> </u>			
Service/maintenance	E (50)	2:6	5 p_/			l
Repairs/insurance/ security	<u>£</u>	;	<u>p</u>			
Other	£		<u>p</u>	please specify		······
Other	£		p	please specify	baltan ann ann an that the street of the str	***************************************
Other	£	<u> </u>	p	please specify		

	<u>.</u>
Details of second	home if applicable
Address of second home for Additional Costs Allowance	
Declaration	
Signature Da t e	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. I A Jobb .
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







STATEMENT

Date		Description	Due	Paid	Balance
6 Jul 05	- n/a	B/Fwd Cr Balance as at 08/02/05	-352.52		-352.52
1 Jan 05	-31 Dec 05	Yearly Service charge in Advance	1,358.27		1005.75
23 Jan 06	- n/a	M Fisher		1,005.75	0.00
1 Jan 06	-31 Dec 06	Yearly Service charge in Advance	1,392.65		1392.65
			2,398.40	1,005.75	1392.65

Balance to Pay:

£1,392.65



Member's claim form

About filling in

■ For details of costs you can claim for, see Green Book section3

this form	If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.
Your details	
Name in CAPITAL LETTERS Constituency	MARK FISHER SHEWER COUNTY
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 67,06,06 to 30,56,06
Fotal cost of hotel stays attach all receipts Mortgage payments (interest only) or rent Food	£ 217 : 66 pc/ £ 120 : 60 pc/ £ 148 : 62 pc/
Council Tax/Rates	E 903:968
Telephone and telecommunications Cleaning Service/maintenance	£ : p
Repairs/insurance/ security	£ 160 : 85 V please specify

Other

Total

Other

please specify

please specify

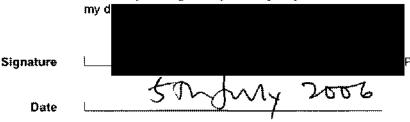
please specify

continued on page 2



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



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

Bill for 2006/07

Your Account number

Council lax

MR MARK FISHER

Date: 26 May 2006

less payments received up to 24.05.2006





Member's claim form



Form ACA2 Page 1 of 2

Members' Allowances

Other

Total

651:

members Andwances	
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 1592.
Your details	
Name in CAPITAL LETTERS Constituency	Stheadow Cents.
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 overnig 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	meceipts or invoices for any hotel cost even if it is less than £250.
Period of claim	trom 67,05,06 to 30,07,06
Total cost of hotel stays attach all receipts Mortgage payments (interest only) or rent Food	£ 130: p
Utilities	E 189:75 p/
Council Tax/Rates	£ : p
Telephone and telecommunications	£ P
Cleaning	£ (BU; p
Service/maintenance	<u>£</u> : p
Repairs/insurance/ security	<u>£</u> : p
Other	£ : p please specify
Other	£ : p please specify

please specify

continued on page 2

Details of second	home if applicable		
Address of second home for Additional Casts 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			
Date	2dr May 2006.		
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		
	3 National Audit Office staff.		
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Send your completed form to	Members' Allowances Section, Operations Directorate, Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA		

Form ACA2 Page 1 of 2

Member's claim form

Members' Allowances

About filling in this form

- 题 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 1592.

Your details

Name

in CAPITAL LETTERS

Constituency

MARLY TISHER

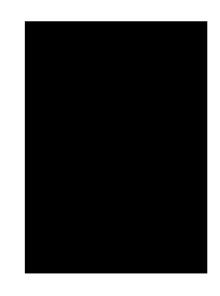
STOWER TRANS CONTON

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

Period of claim	tom 61 ,04,00	10 30 , or , ob
Total cost of hotel stays attach all receipts	£ : p	
Mortgage payments	if DOY: Vp	
(interest only) or rent	£ 110: /p	
Utilities	£ 174:50 p/	
Council Tax/Rates	£ : p	
Telephone and telecommunications	£; p	
Cleaning	£ 130; /p	
Service/maintenance	£ ; p	
Repairs/insurance/	: £ : D	



security

Other

please specify

Other

please specify

Other

please specify 💡

Totai

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 **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.

Members' Allowances Section, Operations Directorate,

incurred the expense.

Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

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

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.



Form ACA2 Page 1 of 2

Member's claim form

Members' Allowances

About filling in	For details of costs you can claim for, see Green Book section 3.
this form	If you have any doubt about whether you can claim for a cost.
	please call 020 7219 1592.
Your details	
Tour detans	Yada Baran
Name	NUMBER FISHER
in CAPITAL LETTERS	STOWER TRANS CHATRAL
Constituency	3030073 774 00100900
Claim details	
Notes	
You can only claim for	回 costs you have actually paid
·	의 additional expenses wholly, exclusively and necessarily incurred t
	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, 56 10 31, 12, 56
Total cost of hotel stays ettach all receipts	<u>£</u> : p
Mortgage payments	£ 230:00 p
(interest only) or rent	80.00 _p /
Food	υ υ υ υ υ υ υ υ υ υ υ υ υ υ υ υ υ υ υ
Utilities	_! £ : p
WHORER	168.50
Council Tax/Rates	E 168:50 p
Telephone and	<u> </u>
telecommunications	1760 D
Cleaning	£ (30 :00 p
Service/maintenance	£ ; p
Repairs/Insurance/	_£ ; p
security	
Other	E : p please specify

please specify

please specify

p

Total

Other

Other

continued on page 2



Declaration

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

Signature

Date 16 Jan 2007

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



Form ACA2 Page 1 of 2



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.

Varie datelle			
Your details	XADO	\$ SHOP	
Name in CAPITAL LETTERS Constituency	Shower TRANT CANTRAL		
Claim details			
Notes You can only claim for	 costs you have actually paid additional expenses wholly, exclusive away from your only or main home 	vely and necessarily incurred to	
Please list	all items costing £250 or more and are not required.	include receipts except for food, for which receipts	
Please attach	▼ receipts or invoices for any hotel or ■ receipts or invoices for any hotel or invoices for any	ost even if it is less than £250.	
Period of claim	from 1 , 11 , 56	10 20, 11,00	
ettach ell receipts Mortgage payments (interest only) or rent	£ 230:00 p		
Food	£ 110.00 p		
Leun Zutilities	£ 184:74p		
Council Tax/Rates	£ : p		
Telephone and telecommunications Cleaning	£ 150 00 _p		
Service/maintenance	£ : p		
Repairs/insurance/ security	£ ; p		
Other	<u>£</u> : p	please specify	
Other	<u>£</u> : p	• please specify	
Other	<u>£</u> : p	pisase specify	
Total	£ 1, 74: 74 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 Signature Date The rules governing payments made from the Additional Costs Allowance say we must Data protection 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.

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Send your completed

form to