



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

MARU FRANCOLO MP

Constituency

RAYLEIGH

Office

Costs/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 01 / 03 / 07 to 31 / 03 / 07

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1,516 : 66 p

Food

£ 112 : 60 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 59 : 47 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ 88 : 13 p

▶ please specify RENEWAL FEE FOR RENTAL AGREEMENT

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,776 : 86 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

19 March 2007

Data protection

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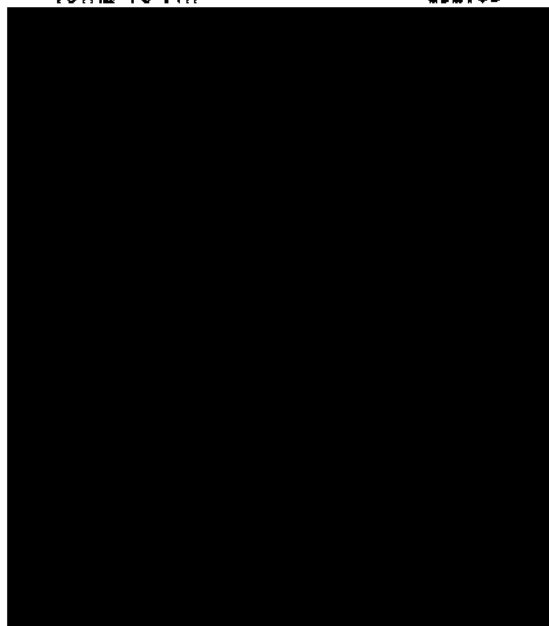
Send your completed
form to

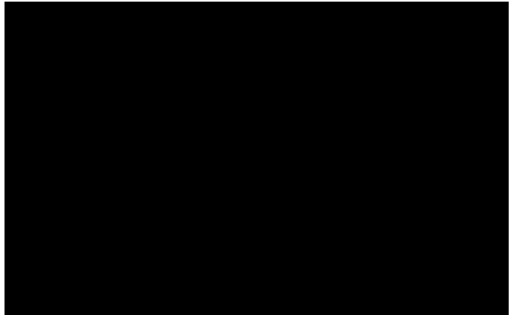
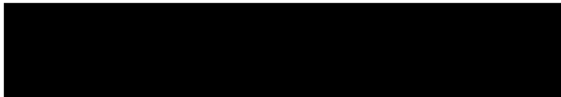
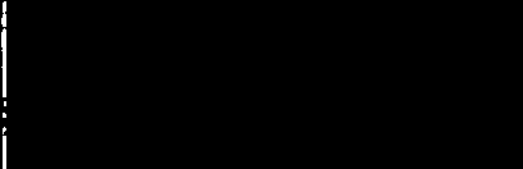
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

SHAVE FOAM	*		1.47
LYNX BODYSPRAY	*		2.48
PLASTERS	*		0.49
LYNX BODYSPRAY	*		2.48
MOUTHWASH	*		3.68
WRIGLEYS ORBIT	*		1.29
NUROFEN	+		0.94
NUROFEN	+		1.58
TOOTHPASTE	*		1.48
NUROFEN	+		1.58
FACE SCRUB	*		4.48
SAVLON WIPES	*		1.99
TOOTHBRUSH	*		3.48
TOOTHPASTE	*		1.48
HANDWASH	*		
2 @		£1.99	3.98
FAIRY LIQUID	*		0.99
OPTREX 300ML	*		4.24
RAZORS	*		2.82
BRNVILE DARK	*		1.09
RAZORS	*		2.82
BRNVILE DARK	*		1.09
MARS SNICKERS	*		
2 @		£1.28	2.56
CUP A SOUP	*		0.89
TREBOR MINTS	*		
2 @		£1.32	2.64
WAFER THIN HAM	*		2.34
CHOC BISCUITS	*		
3 @		£1.05	3.15
BISCUITS	*		
3 @		£1.05	3.15
BAGS OF SWEETS	*		
3 @		£1.09	3.27
PEP.HOT 5PK			2.18
PEP.HOT 5PK			2.18
CUP-A-SOUP			0.89
CUP-A-SOUP			0.89
COTTAGE CHEESE			0.90
CHEDDAR SLICES			2.09
CHEESE SLICES			1.40
G.SMITH BAG			1.32
BISCUITS	*		
2 @		£1.99	3.98
SMOKED PANCETT			1.49
HAM			1.99
SMOKED PANCETT			1.49
ITALIAN MEAT			1.29
COMFORT FABCON	*		1.59
STILL WATER	*		1.28
LEMONADE	*		0.69
IRN BRU	*		1.36
LEMONADE	*		0.69
IRN BRU	*		1.36
MUNCH BUNCH			
2 @		£1.99	3.98
SKI YOGURT			
2 @		£1.08	2.16
FRESH MILK			0.66
TROPICANA	*		2.44
CARTE NOIRE			
2 @		£3.98	7.96
B/E BEEF DINNE			
2 @		£2.28	4.56
CHICKEN DINNER			
2 @		£2.28	4.56
SUB-TOTAL			119.31

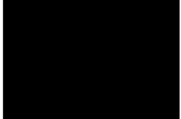
MULTIBUY SAVINGS

MUNCH BUNCH DRINKY BOGOF	-1.99
SKI VARIETY YOGURT BOGOF	-1.08
BACHELORS C-A-S2FORE1.40	-0.38
IRN BRU 2LTR 2 FOR £2.20	-0.52
PEPERAMI STD/HOT BOGOF	-2.18
CHOC 2 FOR £2	-0.56
TOTAL SAVINGS	-6.71
TOTAL TO PAY	112.60

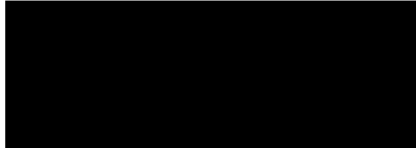




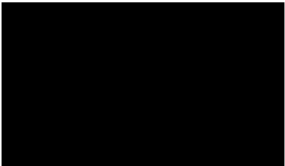
Your account number



MR MARK FRANCOIS

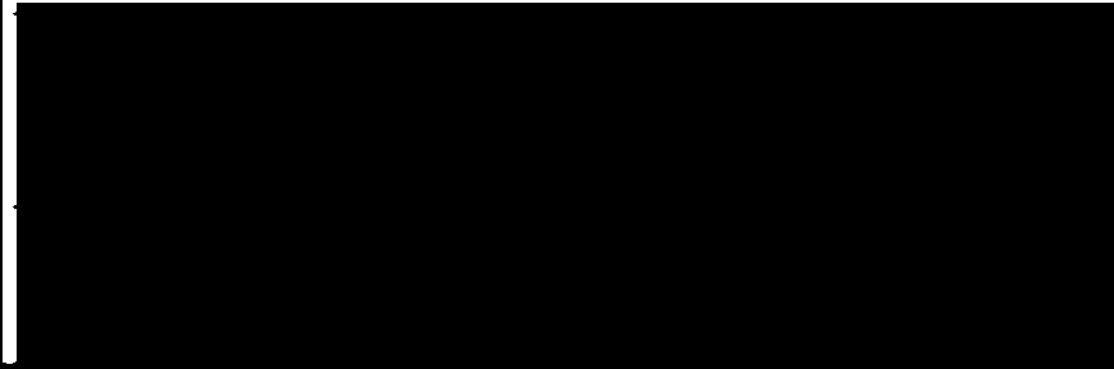
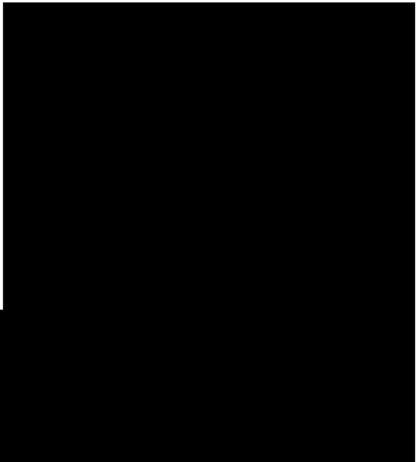


Date
8 February 2007



Bill for 

Total now due **£ 59.47**



Mark Francois. MP.

8th March 2007

STATEMENT OF ACCOUNT

(i)	Contribution towards preparing Extension Memorandum	£75.00
(ii)	VAT on (i) above	£13.13
		<hr/>
	Balance Due	£88.13



Member's claim form

13 FEB 2007

About filling in this form

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Your details

Name in CAPITAL LETTERS

MARU FRANCOIS

Constituency

RAYLEIGH

Office use Coste/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

VALIDATION 13 FEB 2007 RECEIVED

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

£ 1,516:66 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,516:66 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

12 FEBRUARY 2007**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

08 JAN 2007

About filling in this form

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Your details

Name in CAPITAL LETTERS

MARU FRANCOIS

Constituency

RAYLEIGH

Office use only

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 01 / 01 / 07 to 31 / 01 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,516 : 66 p ✓

Food

£ : p

Utilities

£ 63 : 15 p ✓

Council Tax/Rates

£ 104 : 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

£ 1,683 : 81 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

8 JANUARY 2007

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

13 December 2006

Electricity bill

Please pay

£63.15

MR M FRANCOIS

COUNCIL TAX BILL

15 02 119 01

Your payment reference number: [REDACTED]

Date 7 MAR 2006

Mr Mark Francois

Property charge relates to if different

[REDACTED]

[REDACTED]

[REDACTED]

AMOUNT PAYABLE FOR 2006/2007

£1038.36

[REDACTED]



18 NOV 2006

Member's claim form

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

MARK FRANCOLS

Constituency

RAYLEIGH

Office use only

Cost/Cat 2

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 / 12 / 06 to 31 / 12 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,516 : 66 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 104 : 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

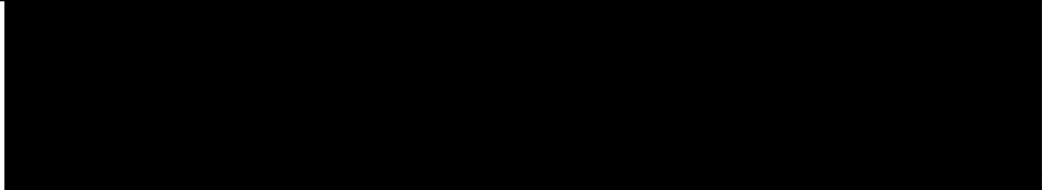
Total

£ 1,620 : 66 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

17 DECEMBER 2006

Data protection

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



20 NOV 2006

Member's claim form

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Your details

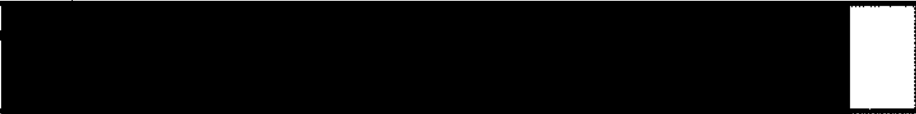
Name in CAPITAL LETTERS

MARU FRANCOIS MP

Constituency

RAYLEIGH

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 01 / 11 / 06 to 30 / 11 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,516 : 66 p ✓

Food

£ 85 : 62 p

Utilities

£ ~~54~~ 62^{MF} p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ 54 : 62 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

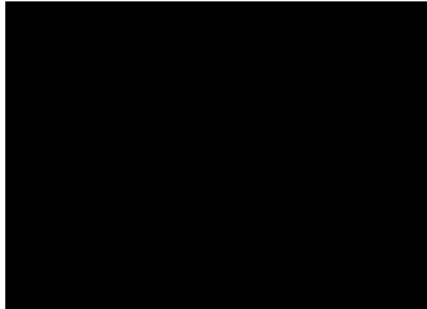
Other

£ : p

▶ please specify

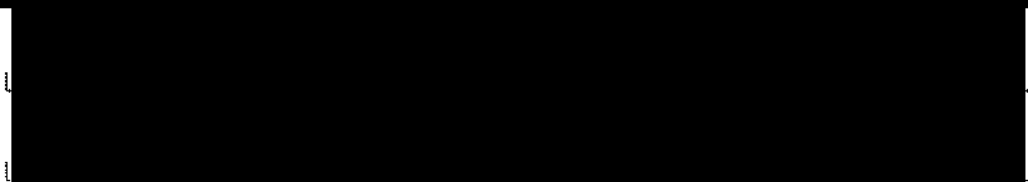
Total

£ 1,760 : 90 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

17 NOVEMBER 2006**Data protection**

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			€
B/E BEEF DINNE			2.28
LAMB DINNER			2.28
CHICKEN DINNER			2.28
CHICKEN DINNER			2.28
LUCOZADE	*		2.29
LEMONADE	*		0.44
DIET LEMONDE	*		0.44
TOTAL			12.29
MATURE CHEDDAR			1.95
KIT KAT	*		
2 @		£1.18	2.36
Twiglets			1.99
BISCUITS	*		1.96
JAFFA CAKES			1.33
EMMENTAL SLICE			1.68
CHERRY TOMATO			1.23
TROPICANA	*		1.62
CLOVER			0.68
COTTAGE CHEESE			0.58
BISCUITS	*		1.96
HAAGEN-DAZS	*		3.78
FRESH MILK			0.64
PRINGLES	*		1.38
G. SMITH BAG			1.37
BAGS OF SWEETS	*		1.09
BAGS OF SWEETS	*		1.09
DARK CHOCOLATE	*		0.59
FRANKFURTERS			1.74
WALKERS CRISPS	*		0.95
PEP. HOT 5PK			
2 @		£1.97	3.94
CHOC ICES	*		0.82
VALUE PITTA			0.26
LEMON SORBET	*		1.44
CORNETTO	*		1.57
T LRG PITTA			0.58
WAFER THIN HAM			2.47
SHAPE YOG 4PK			1.48
PARMA HAM			2.46
PARMA HAM			2.46
SMOKED PANCETT			1.49
SMOKED PANCETT			1.49
MUNCH BUNCH			1.88
BBQ CHICKEN			1.98
BBQ CHICKEN			1.98
POT NOODLE			1.34
MENS BODYSPRAY	*		2.14
MENS BODYSPRAY	*		2.14
STOCK CUBES			0.72
GILLETTE RAZOR	*		3.98
BONJELA COOL	**		2.99
BONJELA	**		2.27
GILLETTE RAZOR	*		3.98
SHAPE YOG 4PK			1.48
SUB-TOTAL			89.60

Your account number

MR MARK FRANCOIS

Date
8 November 2006

Bill for

Total now due

£ 54.62



Member's claim form

17 OCT 2006

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Your details

Name in CAPITAL LETTERS

MARK PRANCOS MP

Constituency

RAYLEIGH

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 01 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,516 : 66 p

Food

£ : p

Utilities

£ 39 : 68 p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 131 : 50 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,791 : 84 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

15 OCTOBER 2006

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form to

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

28 September 2006

Electricity bill

Please pay

£39.68

MR M FRANCOIS

Renewal notice

Mr M Francois

Please renew your TV Licence
because it expires on 31 October 2006.

- You can also pay the licence fee of £131.50 in full by debit card, credit card or cheque.



Member's claim form

20 SEP 2006 20 2006

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Your details

Name in CAPITAL LETTERS

MARU FRANCOIS

Constituency

RAILEIGH

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.

Please list

- all items costing £250 or more and include receipts - except for those 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 / 09 / 06

to 30 / 09 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,516 : 66 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 104 : 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

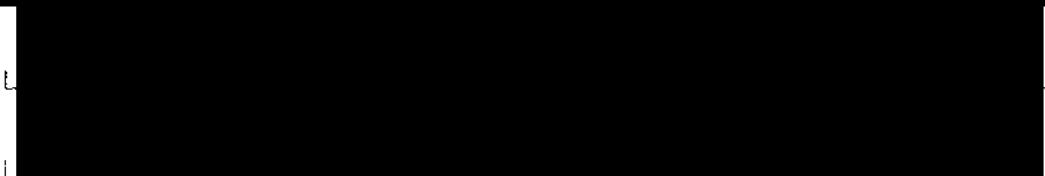
please specify

Total

£ 1,620 : 66 p

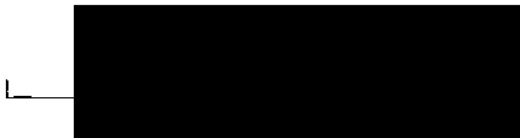
Details of second home *if applicable*

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

18 SEPTEMBER 2006

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 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

MARU FRANCOIS

Constituency

RAYLEIGH

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

Please list

Please attach

Period of claim

from 01 / 08 / 06 to 31 / 08 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,516 : 66 p ✓

(interest only) or rent

Food

£ 105 : 03 p ✓

Utilities

£ : p

Council Tax/Rates

£ 104 : 00 p ✓

Telephone and telecommunications

£ 62 : 71 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ 20 : 00 p ✓

▶ please specify

SUBETS

Other

£ 59 : 99 p ✓

▶ please specify

DIGITAL RADIO/ALARM CLOCK

Other

£ : p

▶ please specify

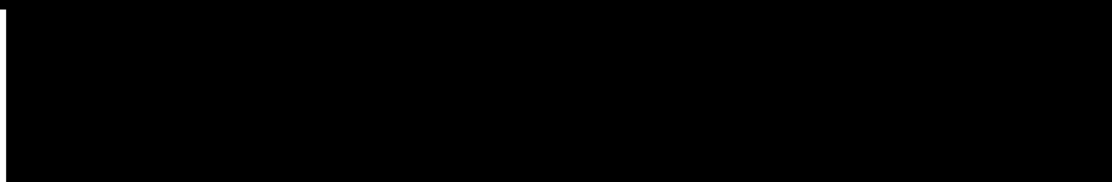
Total

£ 1,868 : 39 p

continued on

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 AUGUST 2006

Data protection

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form to

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

		€
LAMB DINNER		2.28
CHICKEN DINNER		2.28
CHICKEN DINNER		2.28
CHICKEN DINNER		2.28
TOMATO PASTE	*	
2 @	€1.76	3.52
MANTAL SLICE		1.68
R NOODLE		2.68
GRAPE YOGURT		1.18
4 PORK PIES		1.50
4 PORK PIES		1.50
CHERRY TOMATO		0.79
CHICKEN CUBES		0.45
COTTAGE CHEESE		0.58
T LRG PITTA		0.58
G. SMITH BAG		1.36
CHERRY TOMATO		0.79
ENGLISH CHEDDA		2.29
LEMON SORBET	*	1.44
HAAGEN-DAZS	*	3.78
CAPERS		1.59
ACTIMEL 8PK		2.34
LEMONADE	*	0.85
ARIEL LIQUID	*	3.28
TROPICANA	*	
2 @	€2.44	4.88
FRESH MILK		0.64
F. TOILET CLNR	*	0.74
COMBI...	*	1.09
VALSOL	*	3.99
MILNS BODYSPRAY	*	
2 @	€2.14	4.28
RAZOR BLADES	*	
2 @	€2.48	4.96
SHOE LACES	*	0.99
NUROFEN	*x	1.58
STILL WATER	*	1.38
ANDREX 1/TOISS	*	3.87

SUB-TOTAL 69.70

MULTIBUY SAVINGS

TROPICANA 1.75LT 2FOR4	-0.88
CRISPY BAKE P/PIES BOGOF	-1.50
LYNX BODYSPRAY 2FOR€3.40	-0.88
CHERRY TOMS 250G 2 FOR €1	-0.58

TOTAL SAVINGS -3.84

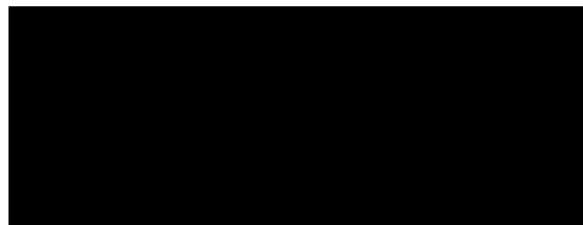
TOTAL TO PAY 65.86

NET AMOUNT 65.86



DESCRIPTION		
SHAPE RED FRUI		1.49
ICE CREAM /////		4.09
CLOVER		0.98
KINGSMILL MEDIU		0.85
NISA PLAIN C		0.95
NISA PLAIN C		0.95
MINERAL EVIAN		0.99
KELLOGGS FRUIT N		1.89
.TROPICANA PUR		2.29
DEPARTMENT 52		1.16
.BE ROAST BE		2.89
BE ROAST CH		2.89
BE ROAST CH		2.89
.HERITAGE CHED		3.39
.NESTLE NESTLE	2 X \$1.19	2.38
HERIT PRIME HAM		0.99
HERIT PRIME HAM		0.99
. MILK		0.99
DEPARTMENT 99		2.55
DEPARTMENT 52		1.09
.MCVITIES CLUB		1.19
.COLGATE T/PASTE		1.29

Items	23	Total	39.17
		CASH	40.00
		CHANGE	0.83



... ..
... ..

THANK YOU FOR YOUR
... ..
CONTACT WITH
ADVISED
COLIN
Assistant
... ..
SALE

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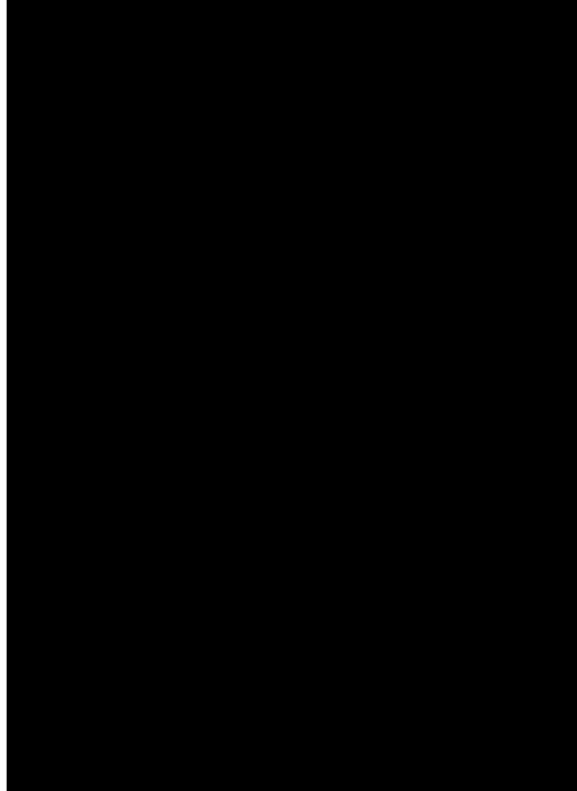
... ..
... ..
... ..



50/50 DOUBLE FITTED 2 @ 10.00 £ 20.00
5044339795829 018 185859

Total 2 Items 20.00
CARD -20.00

VISA DEBIT £20.00



Your account number

Date
8 August 2006

MR MARK FRANCOIS

Bill for

Total now due

£ 62.71



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

MARA FRANKOV MP

Constituency

RAYLEIGH

18 JUL 2006

RECEIVED

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

Please list

Please attach

Period of claim

from 01 / 07 / 06

to 31 / 07 / 06

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1,516 : 66 p ✓

Food

£ : p

Utilities

£ 50 : 35 p ✓

Council Tax/Rates

£ 104 : 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

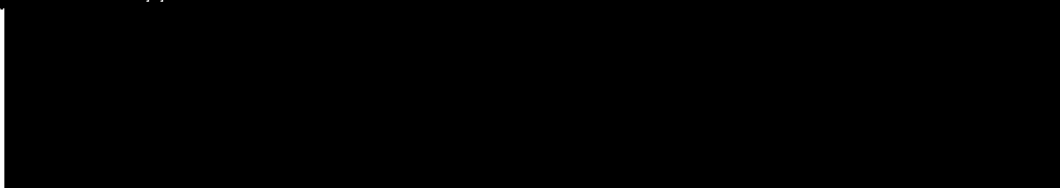
▶ please specify

Total

£ 1,671 : 01 p ✓

Details of second home *if applicable*

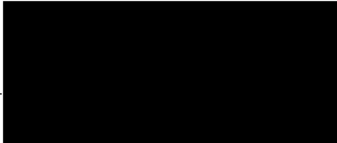
Address of second home
for Additional Costs Allowance



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

16 July 2006

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

3 July 2006

Electricity bill

Please pay

£50.35

MR M FRANCOIS



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

MAQU FRANCOIS MP

Constituency

RAYLEIGH

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 01 / 06 / 06 to 30 / 06 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,516 : 66 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 104 : 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

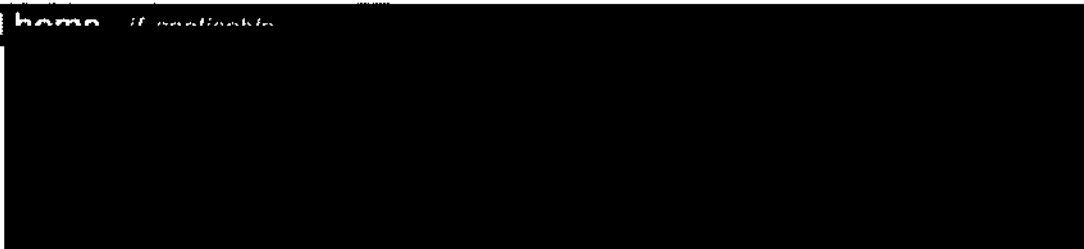
▶ please specify

Total

£ 1,620 : 66 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

11 JUNE 2006

Data protection

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



Member's claim form

06/07

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

MARU FRANCOU MP

Constituency

RAYLEIGH

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 residence 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 / 05 / 06 to 31 / 05 / 06

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1,516 : 66 p

Food

£ 62 : 94 p

Utilities

£ : p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ 55 : 85 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,739 : 45 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

21 MAY 2006

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

RAZOR BLADES	*		
3 @		£2.32	6.96
NIROFEN	++		
2 @		£1.59	3.18
MENS BODYSPRAY	*		2.14
MENS BODYSPRAY	*		2.14
MOUTHWASH	*		3.99
VALUE PITTA			0.26
BAGS OF SWEETS	*		
4 @		£1.09	4.36
MARS BARS	*		
2 @		£1.34	2.68
KIT KAT	*		
3 @		£1.08	3.24
MARS SNICKERS	*		1.28
STARBUKST ORIG	*		1.08
CORNFLAKES			1.00
HEALTHY CHEESE			2.19
KM TILIE THK			0.88
WINE GUMS	*		0.96
G. SMITH BAG			1.47
COTTAGE CHEESE			0.50
MANDARIN 1.7KG			1.99
CROISSANTS			1.56
BRIOCHE			1.47
FRESH MILK			0.53
SHAPE YOGURT			1.98
TROPICANA	*		2.44
TROPICANA	*		2.44
LEMONADE	*		0.29
SHAPE YOGURT			1.98
READY MEAL			2.49
READY MEAL			2.49
SUB-TOTAL			58.05

MULTIBUY SAVINGS

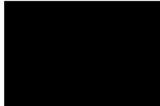
SHAPE YOG 8PK 2FOR2	-1.98
PIZZA MEALS BOGOF	-2.49
WINE'S BOGOF	-2.18
TOTAL SAVINGS	-6.65

TOTAL TO PAY	51.42
CHICKEN DINNER	2.28
LAMB DINNER	2.28
CHICKEN DINNER	2.28
MEAT & DINNER	2.28
ISSUE	1.00
KITCHEN TOWEL *	1.40
TOTAL	62.94

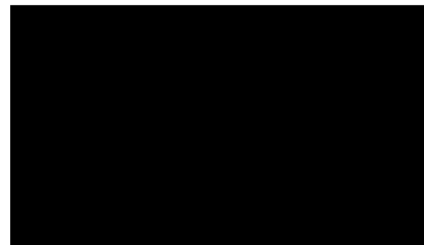
KITCHEN TOWEL *	1.40
SUB-TOTAL	64.34

KITCHEN TOWEL	-1.40
ADDITIONAL SAVINGS	-1.40

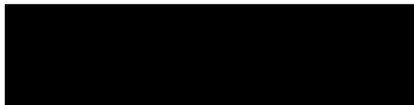
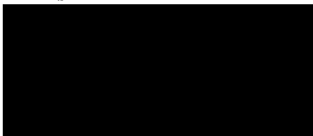
Your account number



MR MARK FRANCOIS



Date
8 May 2006

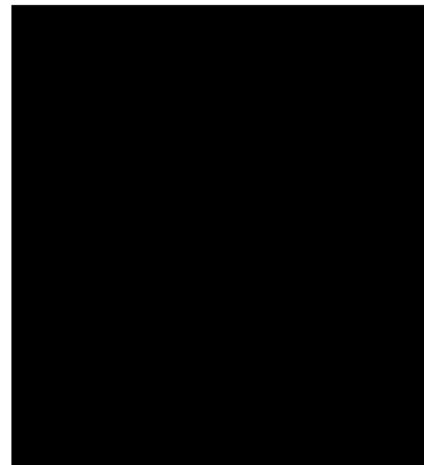


Bill for



Total now due

£ 55.85





Additional Costs Allowance

ACA2

06/07

Member's claim form

19 APR 2006

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

MARU FRANCOU

Constituency

RAYLEIGH

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 for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 04 / 06

to 30 / 04 / 06

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1,516 : 66 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 102 : 36 p

Telephone and telecommunications

£ 84 : 37 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,703 : 39 p

continued on page 2

Details of second

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

18 APRIL 2006

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

22 March 2006

Electricity bill

Please pay

£84.37

MR M FRANCOIS