



Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

MARU FRANCIS 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.
- 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 / 08 to 31 / 01 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,582: 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 108: 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

£ 1,690: 00 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

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

Signature

Date

12 JANUARY 2008

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

COUNCIL TAX BILL 2007/08



Account Number:



Date of Issue:

5th March 2007

MR MARK FRANCOIS



Address of property if different to billing address:



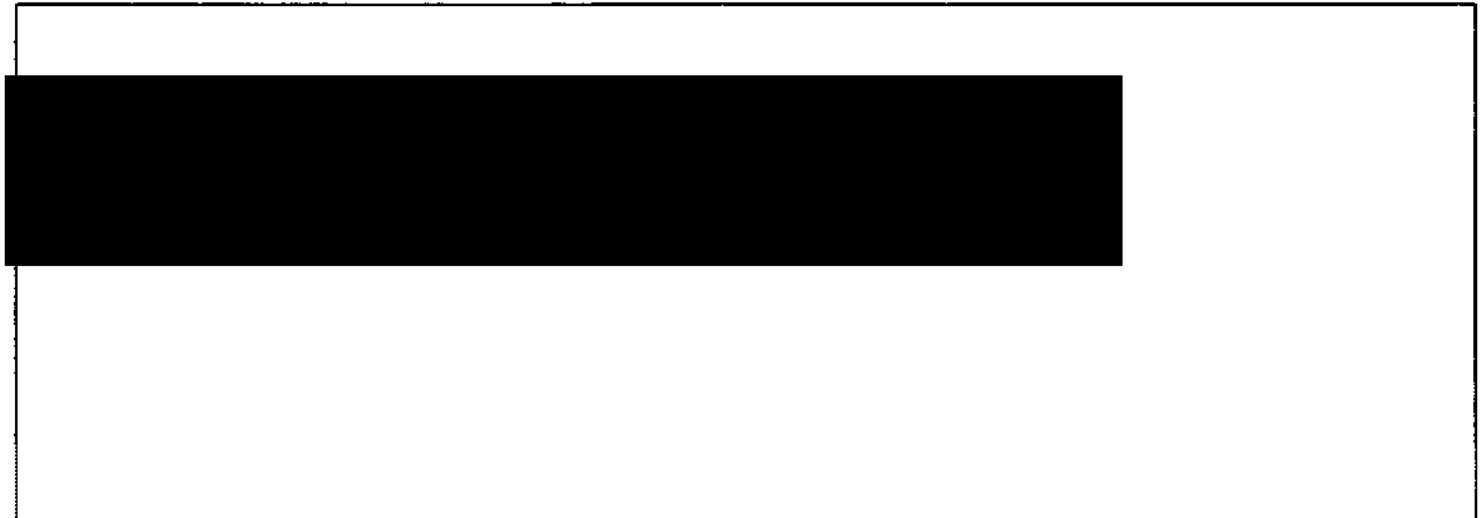
Reason for Issue: Annual



Charge For Period		01-APR-2007	31-MAR-2008	£1443.37
25% Reduction For Single Occupancy		01-APR-2007	31-MAR-2008	£-360.84

Amount you must pay

£1082.53





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Name in CAPITAL LETTERS

MARU FRANCOIS MP

Constituency

RAYLEIGH

Office use only

Costs/Cat

Claim details

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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 01 / 03 / 08

to 31 / 03 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,582 : 00 p

Food

£ 61 : 66 p

Utilities

£ 39 : 61 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 52 : 78 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,736 : 05 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

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

16 MARCH 2008

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Send your completed
form to

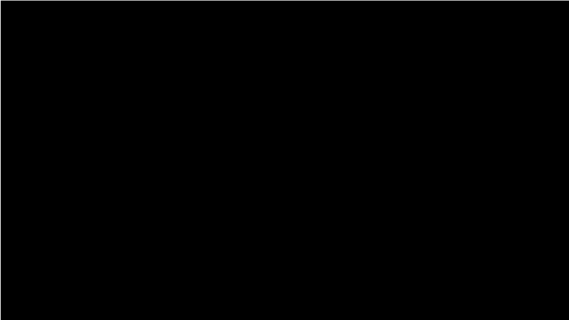
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Description		£
.B/EYE LAMB	4 X £2.89	11.56
GROCERY NON VAT		1.89
1FRESH PAST MILK		0.69
CADBURY DIGESTIV		1.29
K/LOGGS FRUIT &		2.39
NESTLE SKI YOGUR		1.69
ACTIMEL MULTIF		1.79
KING POT NDLE BO	2 X £1.29	2.58
MCVITIES FRUIT S		1.09
BATCH CAS BEEF		1.29
SWEET/SWEET		1.09
HERITAGE DBLE GL		1.79
GROCERY NON VAT		1.99
.U/BENS LONG GRA	2 X £3.59	7.18
TEA.		1.25
.T/LYLE GRANULA		0.85
GROCERY NON VAT		1.79
CADBURY BOURNVIL	2 X £1.59	3.18
HP BBQ SPICY		1.49
.HP SAUCE SQUEE		1.59
COLMANS ENGLISH		0.99
NAPOLINA OLIVE O		2.29
.JIF LEMON JUICE		0.89
GALE'S HONEY CLE		1.99
OPIES CAPERS		1.59
CYP STUFFED OLIV		1.29
BATCH CAS GRA		1.29
HELLMANN REAL MA		1.69
PRODUCE		1.18
Items	35	Total
		61.66



SALE

Total £61.66



bill date 4 Mar08

Page 2 of 3

MR M FRANCOIS

electricity bill: **£39.61**

Please pay **£39.61**.

—
—
—

Your account number

Bill number

—
Date
10 February 2008

[REDACTED]
MR MARK FRANCOIS
[REDACTED]

—
—
—
●
—

[REDACTED]
Total now due

£ 52.78
[REDACTED]



Member's claim form

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Your details

Name in CAPITAL LETTERS

MARU 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 / 02 / 08

to 29 / 02 / 08 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,582 : 00 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

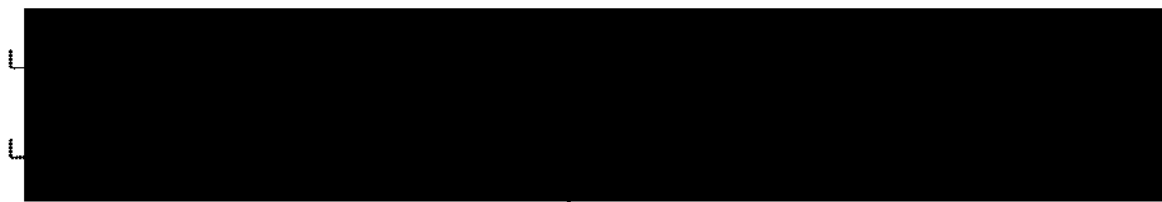
▶ please specify

Total

£ 1,582 : 00 p ✓

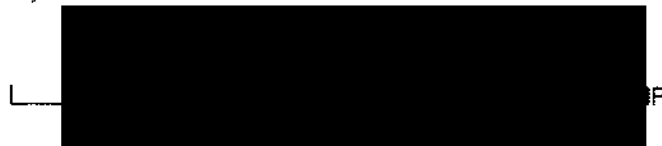
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



Date

10 FEBRUARY 2008

Data protection

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Member's claim form

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Your details

Name in CAPITAL LETTERS

MARU PRANGOW MP

Constituency

RAYLEIGH

Office use only

Costs/Cat 2

Claim details

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

Please list

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

Please attach

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

Period of claim

from 01 / 12 / 07

to 31 / 12 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,582 : 00 p

Food

£ 111 : 77 p

Utilities

£ 62 : 12 p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ 49 : 54 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

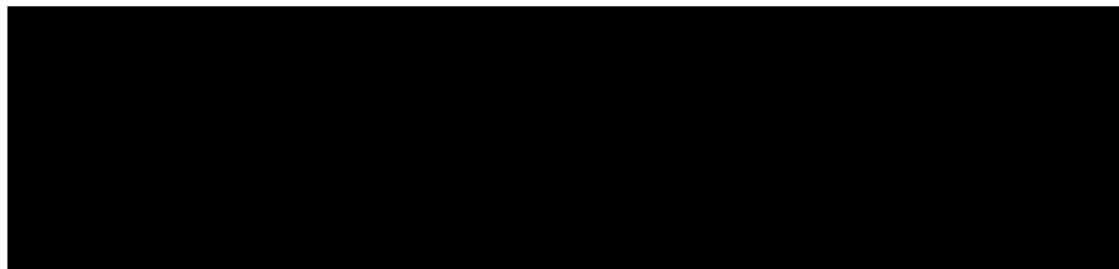
▶ please specify

Total

£ 1,913 : 43 p

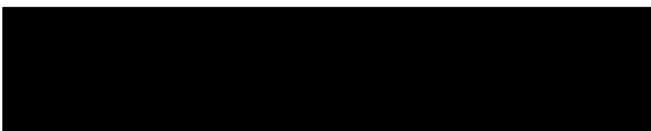
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



Date

10 DECEMBER 2007

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

		£
LAMB DINNER		
2 @	£2.28	4.56
BEEF DINNER		
2 @	£2.28	4.56
CHICKEN DINNER		2.28
CHICKEN DINNER		
3 @	£2.28	6.84
FIN* PARMA HAM		2.99
FIN* PARMA HAM		2.99
CREAMY COLESLA		0.62

SUB-TOTAL 24.84

MULTIBUY SAVINGS

CONTI MEATS 2 FOR £4.00 -1.98

TOTAL SAVINGS -1.98

TOTAL TO PAY		22.86
SKI YOGURT		1.48
FINEST PATE		1.88
SMOKED PANCETT		1.49
SMOKED PANCETT		1.49
MATURE CHEDDAR		2.19
PRE_PACKED HAM		1.32
PEPPERONI		0.97
PEP.HOT 5PK		2.16
COOKED CHICKEN		5.24
BISCUITS *		2.15
S/WICH BISCUIT *		1.07
HONEY ROAST HA		2.54
POTATO SALAD		0.62
S/WICH BISCUIT *		1.07
WHT PIITA BRD		0.42
DRY PASTA		1.09
CHEESE		1.33
CLAMTO JUICE *		1.35

TOTAL 52.72

BAGS OF SWEETS *

2 @ £1.25 2.50

WINE GUMS * 1.08

BISCUITS * 1.19

WILD MSHRM SOU 1.99

BRNVILE DARK * 1.20

G.SMITH BAG 1.29

L/GRAIN RICE 2.17

POT NOODLE 2.99

SKI YOGURT 1.48

CLAMTO JUICE * 1.35

FLAVOURED WATR * 0.39

HIGH LIGHTS 2.40

FRESH MILK 0.76

SUB-TOTAL 73.51

SUGAR SWEETS 2 FOR £2 -0.50

SKI 4PK BCGOF -1.48

ADDITIONAL SAVINGS -1.98

TOTAL TO PAY 71.53

LEMONADE * 0.80

CORDIAL * 2.69

TESCO JUICE * 2.29

LYNX BODYSPRAY * 2.48

LYNX BODYSPRAY * 2.48

SUB-TOTAL 82.27

LYNX APD/SPRAY:2FOR £3.50 -1.46

ADDITIONAL SAVINGS -1.46

TOTAL TO PAY 80.81

GILLETTE RAZOR * 3.94

TOOTHBRUSH * 4.48

KLEENX TISSUES * 3.26

GILLETTE RAZOR * 3.94

DEODORANT * 2.76

DURACELL BATTs * 4.91

KITCHEN TOWELS * 3.49

ANDREX T/TISS * 4.18

TOTAL 111.77

bill date 30 Nov 07

Page 2 of 3

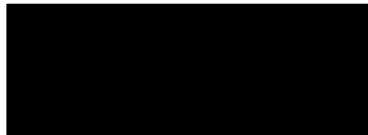
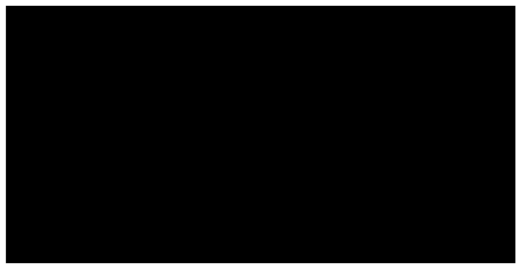
MR M FRANCOIS



electricity bill: **£62.12**

Please pay **£62.12**.

COUNCIL TAX BILL 2007/08



Account Number:



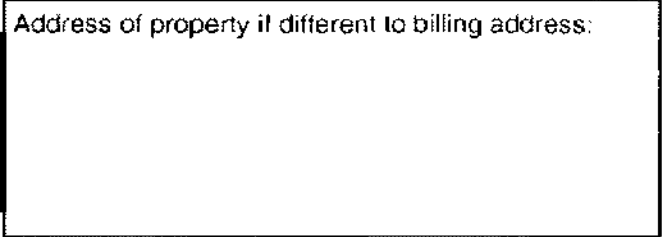
Date of Issue:

5th March 2007

MR MARK FRANCOIS



Address of property if different to billing address:



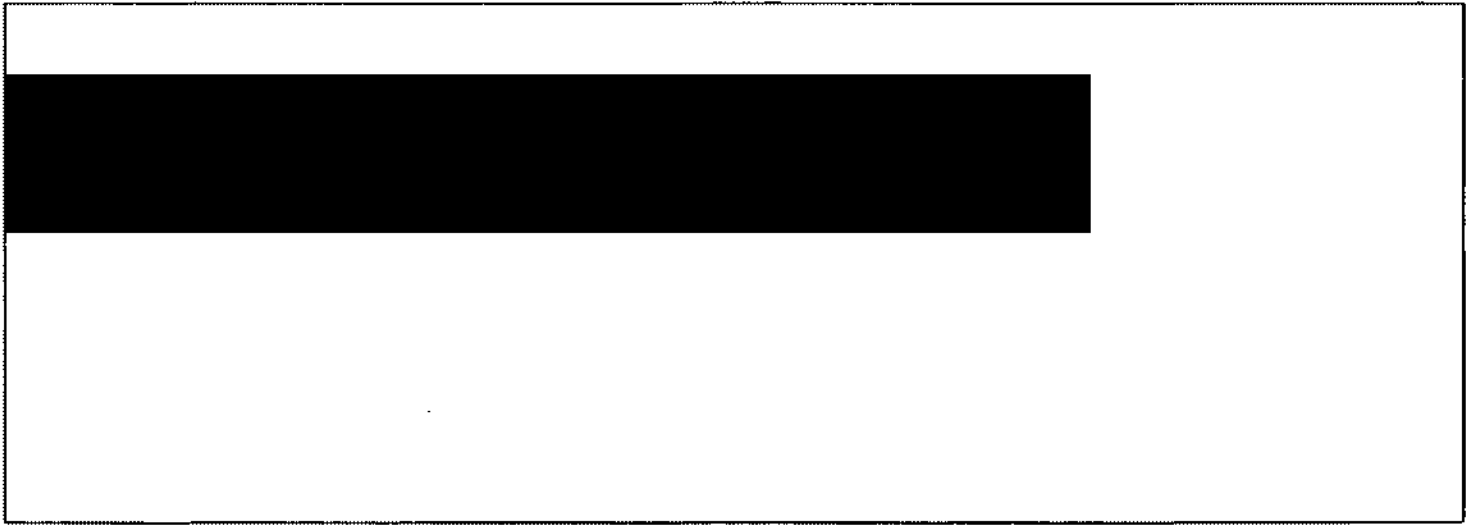
Reason for Issue: Annual



Charge For Period		01-APR-2007	31-MAR-2008	£1443.37
25% Reduction For Single Occupancy		01-APR-2007	31-MAR-2008	£-360.84

Amount you must pay

£1082.53



Your account number

Bill number

Date
8 November 2007

MR MARK FRANCOIS

Total now due

£ 49.54



Member's claim form

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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 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 / 11 / 07

to 30 / 11 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,502 : 00 p ✓

(interest only) or rent

Food

£ : p ✓

Utilities

£ : p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p ✓

Other

£ 135 : 50 p

▶ please specify

TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

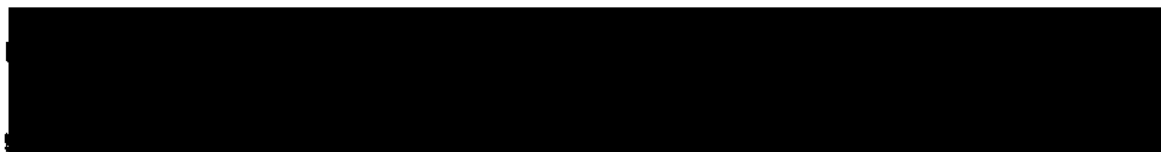
▶ please specify

Total

£ 1,825 : 50 p

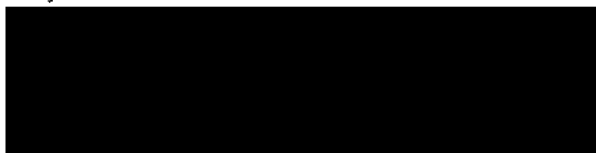
Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

12 NOVEMBER 2007**Data protection**

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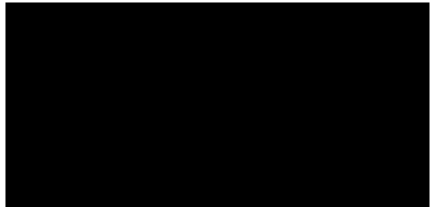
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COUNCIL TAX BILL 2007/08



Account Number:

Date of Issue:

5th March 2007

MR MARK FRANCOIS



Address of property if different to billing address:



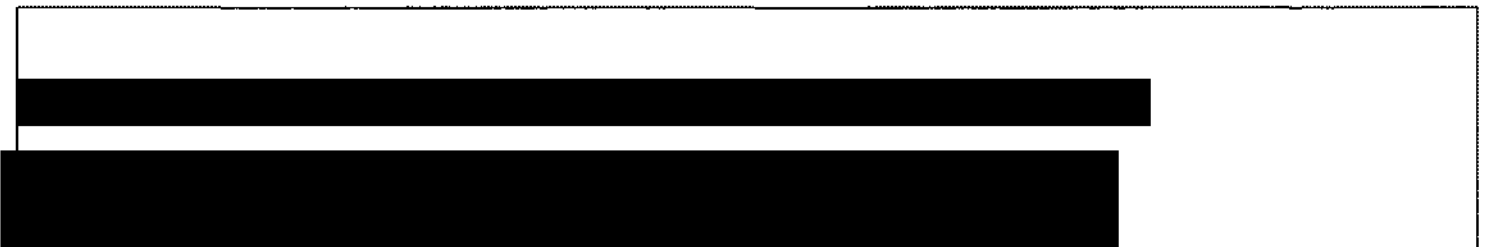
Reason for Issue: Annual



Charge For Period		01-APR-2007	31-MAR-2008	£1443.37
25% Reduction For Single Occupancy		01-APR-2007	31-MAR-2008	£-360.84

Amount you must pay

£1082.53



Renewal notice

[Redacted]

[Redacted]

Mr M Francois

[Redacted]

● Mr Francois,

£135.50



Member's claim form

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Your details

Name in CAPITAL LETTERS

MARU FRANCOIS MP

Constituency

RAYLEIGH

Office use only

Costs/Cat 2

Claim details

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Please list

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Please attach

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

Period of claim

from 01 / 10 / 07

to 31 / 10 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,582: 00 p

Food

£ : p

Utilities

£ 37: 40 p

Council Tax/Rates

£ 108: 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

£ 1,727: 40 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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 OCTOBER 2007

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

bill date **29 Aug 07**

Page 2 of 3

MR M FRANCOIS

electricity bill: **£37.40**

Please pay **£37.40**.

COUNCIL TAX BILL 2007/08



Account Number:

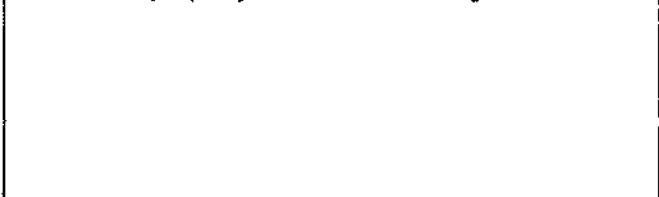
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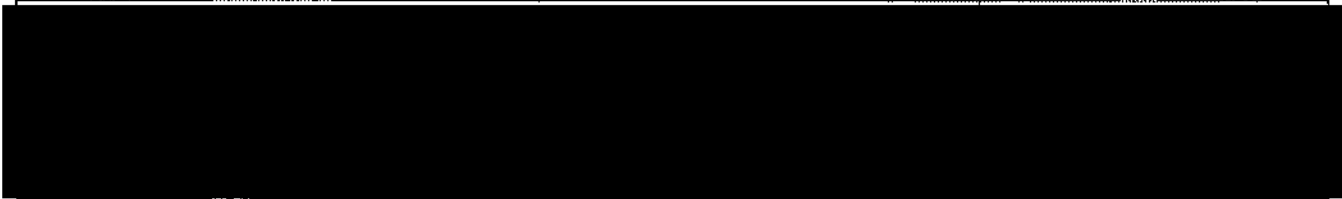
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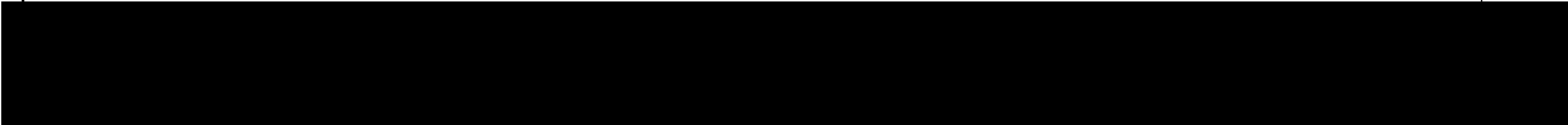
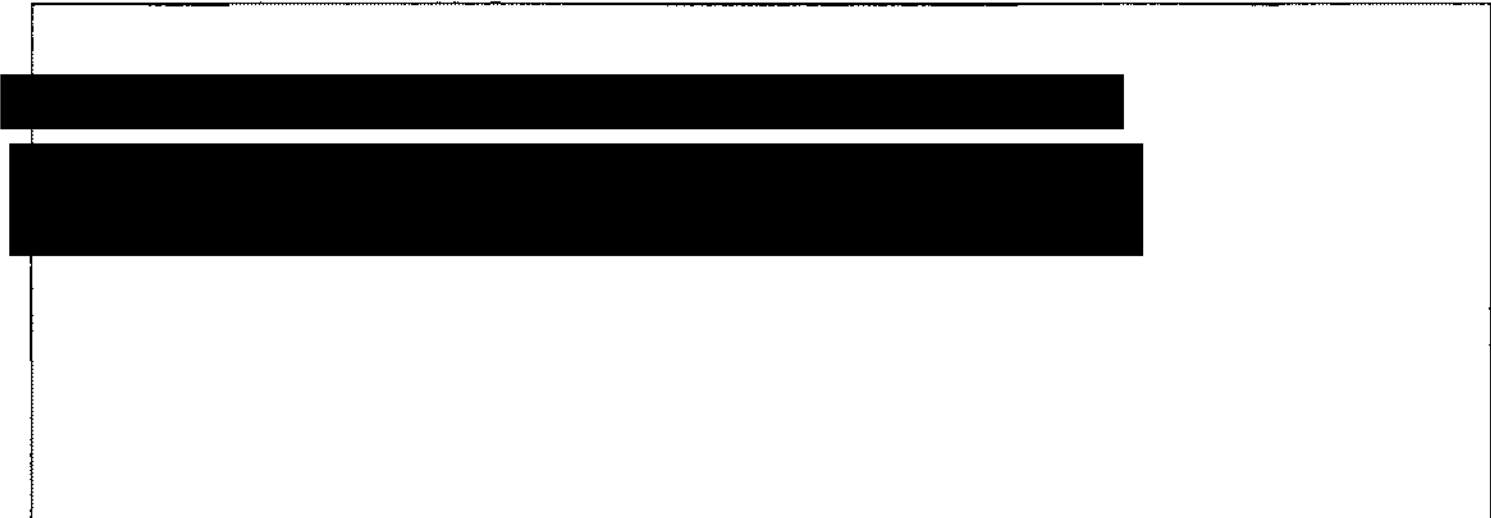
Reason for Issue: Annual



Charge For Period		01-APR-2007	31-MAR-2008	£1443.37
25% Reduction For Single Occupancy		01-APR-2007	31-MAR-2008	£-360.84

Amount you must pay

£1082.53





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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

MARY 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 / 09 / 07

to 30 / 09 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,582 : 00 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ 58 : 96 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,748 : 96 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

10 SEPTEMBER 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

COUNCIL TAX BILL 2007/08

Account Number:

Date of Issue:

5th March 2007

MR MARK FRANCOIS

Address of property if different to billing address:

Reason for Issue: Annual

Charge For Period	01-APR-2007	31-MAR-2008	£1443.37
25% Reduction For Single Occupancy	01-APR-2007	31-MAR-2008	£-360.84

Amount you must pay

£1082.53

Your account number

Bill number

Date
8 August 2007

MR MARK FRANCOIS

Total now due

£ 58.96

*Please make sure we receive the total now due by
19 August 2007.*



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

MARK FRANKOV MP

Constituency

RAYLEIGH

Office use only

Costs/Ca

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 / 07 to 31 / 08 / 07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,582 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 108 : 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

£ 1,690 : 00 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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]

MP

Date

7 August 2007

Data protection

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form to

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

COUNCIL TAX BILL 2007/08

Account Number:

Date of Issue:

5th March 2007

MR MARK FRANCOIS

Address of property if different to billing address:

Charge For Period	01-APR-2007	31-MAR-2008	£1443.37
25% Reduction For Single Occupancy	01-APR-2007	31-MAR-2008	£-360.84

Amount you must pay

£1082.53



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 FRAPPOU

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 / 07 / 07

to 31 / 07 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,582 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 108 : 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

£ 1,690 : 00 p

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

✓

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]

MP

Date

9 JULY 2007

✓

Data protection

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form to

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

COUNCIL TAX BILL 2007/08



Account Number:

Date of Issue:

5th March 2007

MR MARK FRANCOIS



Address of property if different to billing address:



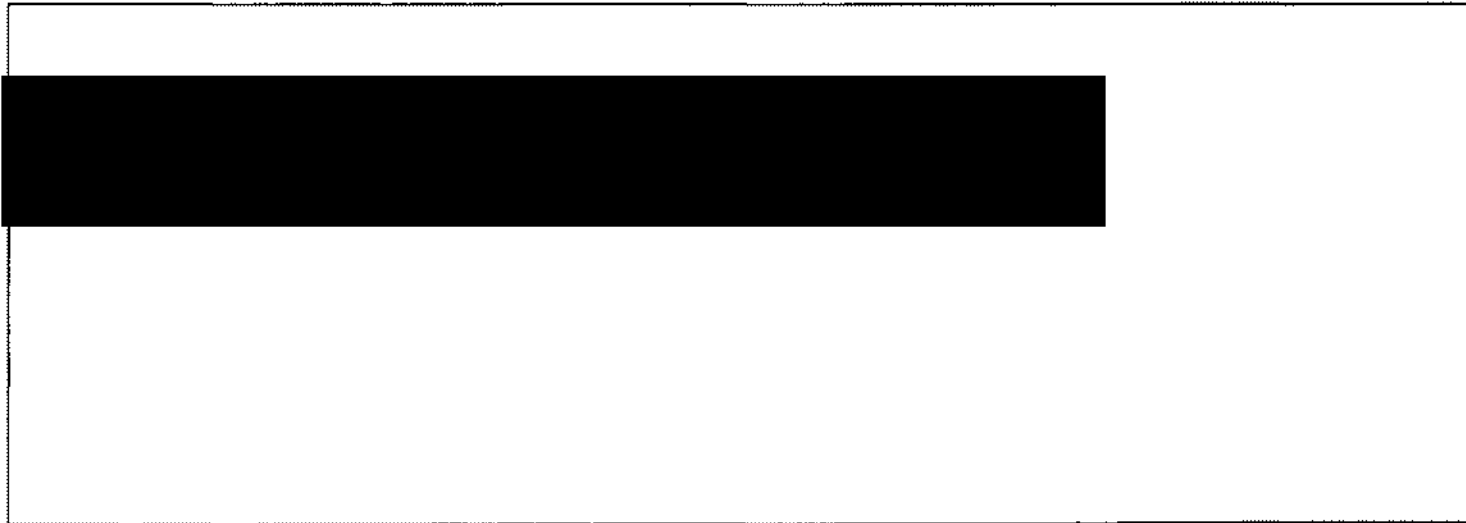
Reason for Issue: Annual



Charge For Period		01-APR-2007	31-MAR-2008	£1443.37
25% Reduction For Single Occupancy		01-APR-2007	31-MAR-2008	£-360.84

Amount you must pay

£1082.53





Member's claim form

07/08

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 1340.

Your details

Name in CAPITAL LETTERS

MARK FRANCOLO MP

Constituency

RATLEIGH

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 / 07

to 30 / 06 / 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,582 : 00 p ✓

Food

£ : p

Utilities

£ 26 : 16 p ✓

Council Tax/Rates

£ 108 : 00 p ✓

Telephone and
telecommunications

£ 48 : 40 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

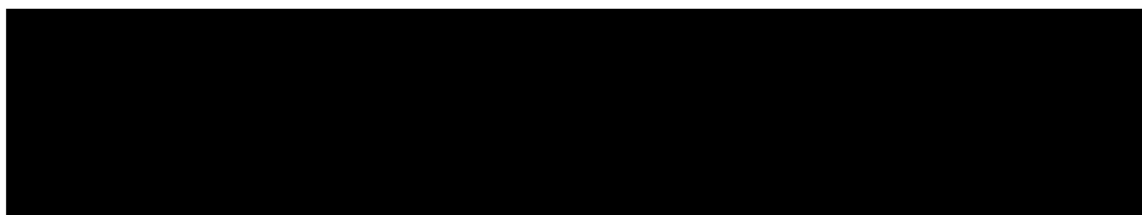
▶ please specify

Total

£ 1,764 : 56 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

10 JUNE 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



Electricity bill

30 May 2007

MR M FRANCOIS

Please pay

£26.16

Your account



____ Your account number

MR MARK FRANCOIS

Bill number

Date
28 May 2007

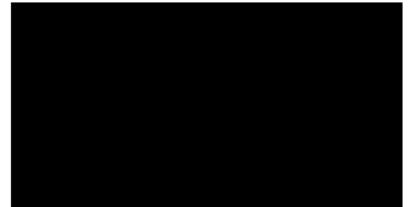
Reminder

for

Total now overdue

£ 48.40

COUNCIL TAX BILL 2007/08



Account Number:

Date of Issue:

5th March 2007

MR MARK FRANCOIS



Address of property if different to billing address:



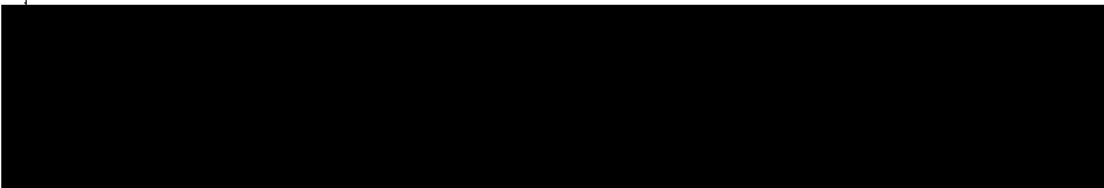
Reason for Issue: Annual



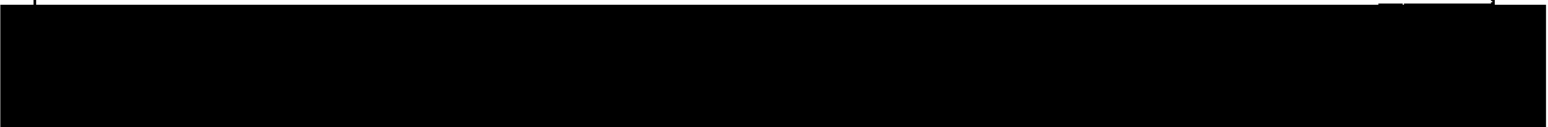
Charge For Period		01-APR-2007	31-MAR-2008	£1443.37
25% Reduction For Single Occupancy		01-APR-2007	31-MAR-2008	£-360.84

Amount you must pay

£1082.53



✓





02/08

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 FRANCOIS MP

Constituency

RAYLEIGH

Office use only

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 01 / 05 / 07

to 31 / 05 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,516 : 66 p

Food

£ : p

Utilities

£ 69 : 11 p

Council Tax/Rates

£ 108 : 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

£ 1,693 : 77 p

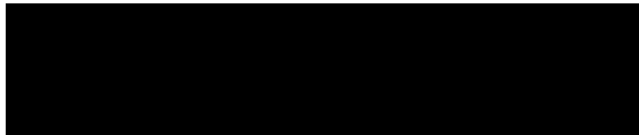
Details of second home *if applicable*

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

7 MAY 2007**Data protection**

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form to

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

Electricity bill

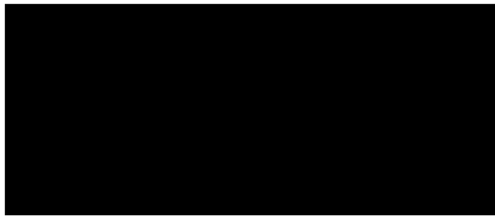
29 March 2007

MR M FRANCOIS

Please pay

£69.11

COUNCIL TAX BILL 2007/08



Account Number:

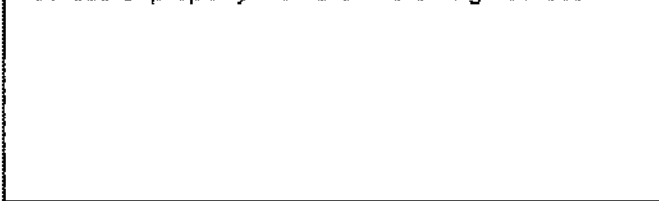
Date of Issue:

5th March 2007

MR MARK FRANCOIS



Address of property if different to billing address:



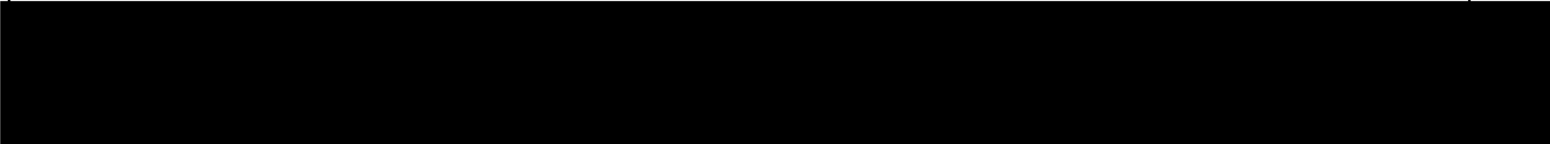
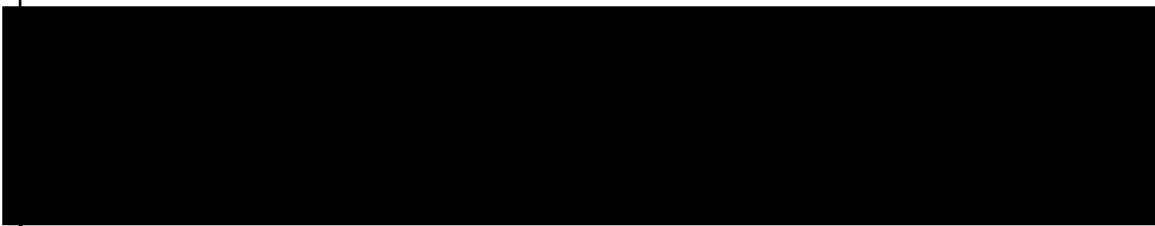
Reason for Issue: Annual



Charge For Period		01-APR-2007	31-MAR-2008	£1443.37
25% Reduction For Single Occupancy		01-APR-2007	31-MAR-2008	£-360.84

Amount you must pay

£1082.53





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 PRANOSUS MP

Constituency

RAYLEIGH

Office use only

Costc/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 / 04 / 07 to 30 / 04 / 07 ✓ ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,516 : 66 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 110 : 53 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

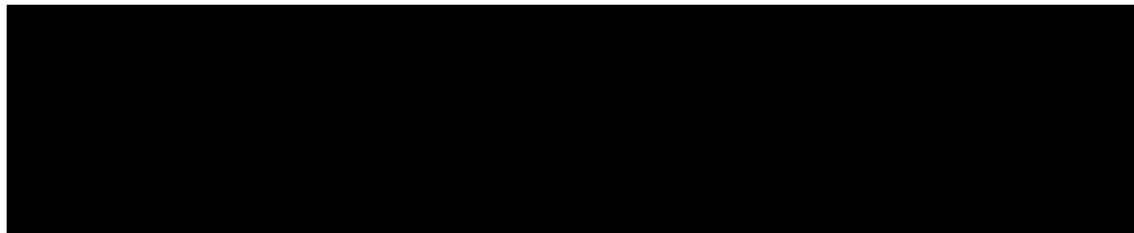
▶ please specify

Total

£ 1,627 : 19 p ✓

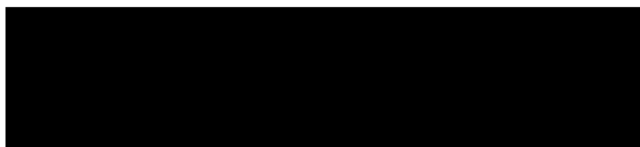
Details of second home *if applicable*

**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 APRIL 2007 ✓

Data protection

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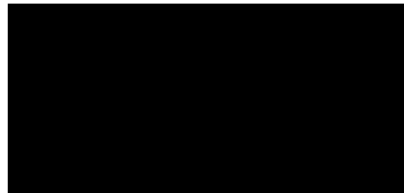
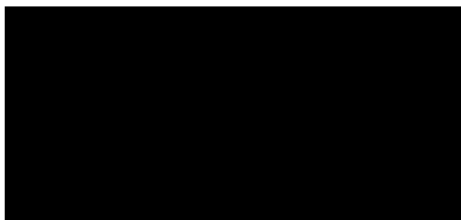
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**Send your completed
form to**

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

COUNCIL TAX BILL 2007/08



Account Number:

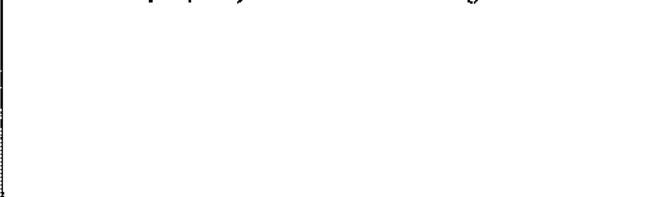
Date of Issue:

5th March 2007

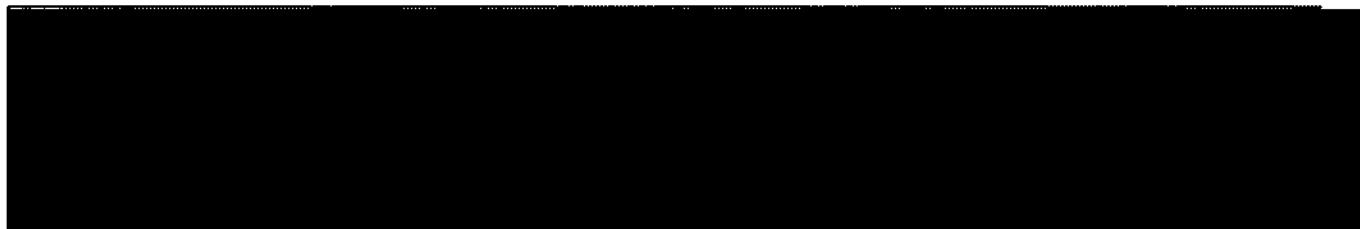
MR MARK FRANCOIS



Address of property if different to billing address:



Reason for Issue: Annual



Charge For Period		01-APR-2007	31-MAR-2008	£1443.37
25% Reduction For Single Occupancy		01-APR-2007	31-MAR-2008	£-360.84

Amount you must pay

£1082.53

