



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

M. PRISK

Constituency

Hertford + Stotford

Office use only

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 03 / 08 to 31 / 03 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1200 : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 156 : 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

£ 1356 : p

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
purpose of performing

Signature

Date

9/4/08

Data protection

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



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Please attach

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Period of claim

from 25 / 03 / 08

to 25 / 09 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1455 : 54 p

please specify

Ground Rent

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1455 : 54 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

necessarily to enable
purpose of performing

26/3/08 ✓

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Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166

TO: TENANT/LEASEHOLDER (NOTE 1)

Michael M Prisk

APPLICATION No

TAX POINT DATE

3 Mar 2008

CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:

DUE DATE	DETAIL	NETT	VAT	GROSS
25 Mar 08	Half yearly reserve in advance	208.50	0.00	208.50
25 Mar 08	Half yearly s/charge in advance	1,247.04	0.00	1,247.04

BALANCE
B/ FORWARD

0.00

NETT
DUE

1,455.54

VAT
DUE

0.00

TOTAL
DUE

1,455.54



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Please attach

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

Period of claim

from 1, 02, 08 to 29, 02, 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1100 : — p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : — 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

£ 1254 : — p ✓

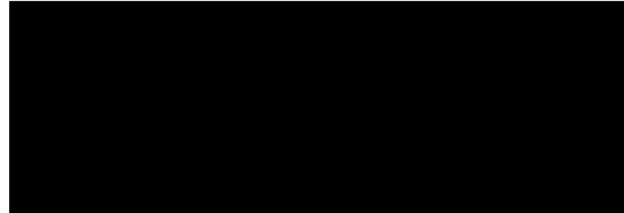
Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

Signature



and necessarily to enable
for the purpose of performing

MP

Date

7/3/08

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Constituency

Hertford & Stortford

Office use
Costs

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Please attach

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Period of claim

from 1 1 to 19 10 2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 82 : 72 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 140 : p ✓

▶ please specify

Grand Rent

Other

£ : p

▶ please specify

Other

£ : p

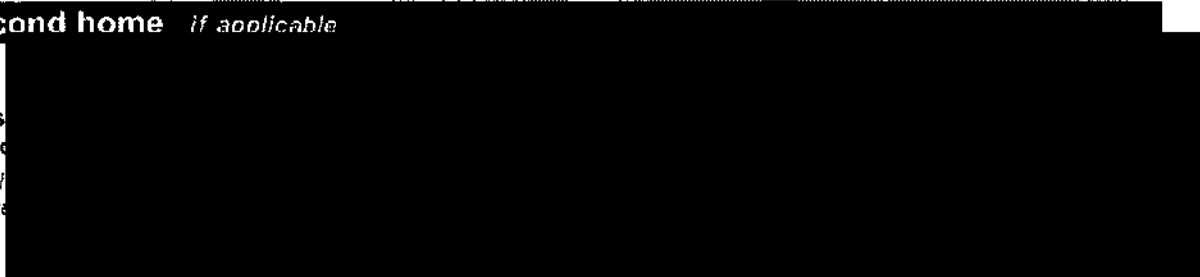
▶ please specify

Total

£ 222 : 72 p ✓

Details of second home *if applicable*

Address
second home
for Additional
Costs Allowed

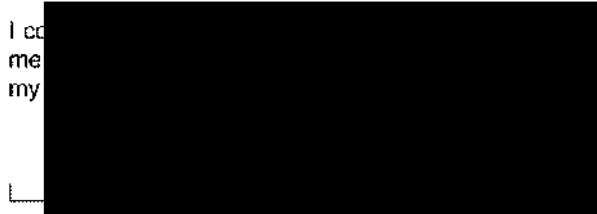


Declaration

I declare
my

and necessarily to enable
for the purpose of performing

Signature



MP

Date

28/02/08

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bill date 20 Feb 08

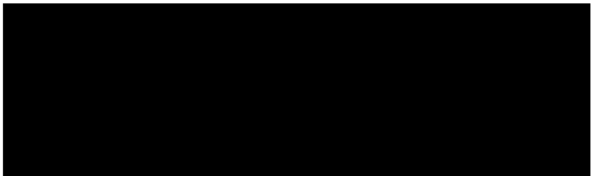
Page 2 of 3

MS LJ TITCOMB
MR M PRISK

electricity bill: **£82.72**

Please pay **£82.72**.

DEMAND & STATEMENT



Mr Michael M Pnsk [REDACTED]

[REDACTED]

Demand Date: 05/02/2008
Demand Number: [REDACTED]
Reference: [REDACTED]

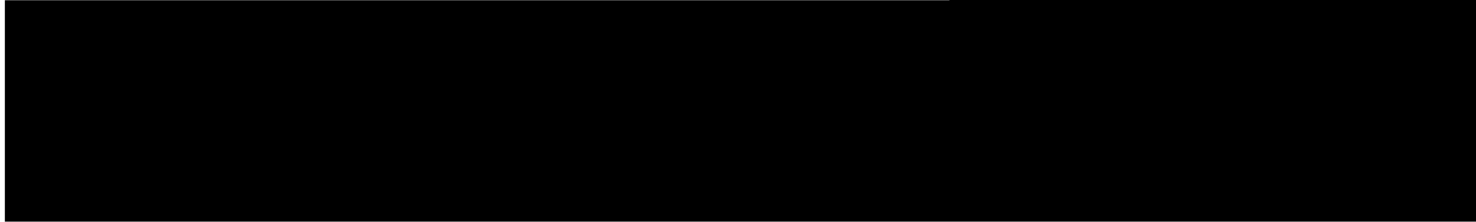
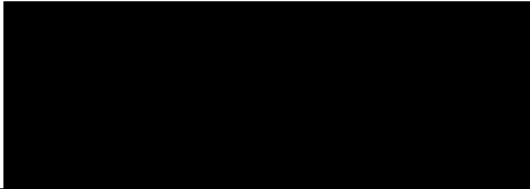
Please pay within 14 days of the due date.

Late payments will incur interest in accordance with the terms of your lease.

PROPERTY: [REDACTED]

THIS DEMAND

Charge Details	Due	Amount	VAT	Total
[REDACTED] 25/03/2008 to 24/03/2009	25/03/2008	£140.00	£0.00	£140.00
TOTAL THIS DEMAND:				£140.00



COMMONHOLD AND LEASEHOLD REFORM ACT 2002, SECTION 166

NOTICE TO LONG LEASEHOLDERS OF RENT DUE

To: **Mr Michael M Prisk** [REDACTED] (note 1)

This notice is given in respect of [REDACTED]

It requires you to pay rent of **£140.00** on **25/03/2008**. (note 2)

This rent is payable in respect of the period **25/03/2008** to **24/03/2009**.

[In accordance with the terms of your lease the amount of **£140.00** is/was due on **25/03/2008**]. (note 3)

[REDACTED]

Notice is given by

[REDACTED]

[REDACTED]



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Your details

Name in CAPITAL LETTERS

M. Prisk MP

Constituency

Hertford + Stortford



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 06/04/07

to 31/12/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1375 : — 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

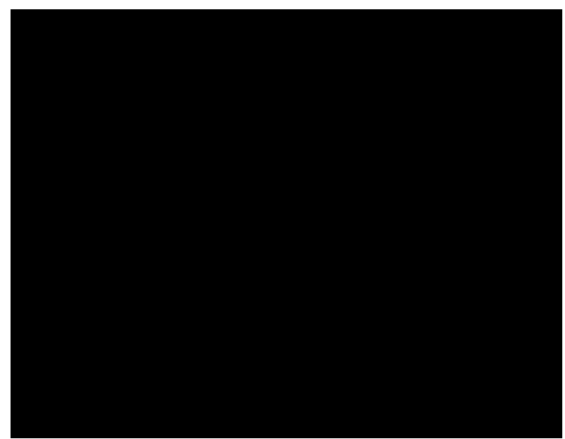
Other

£ : / p

▶ please specify

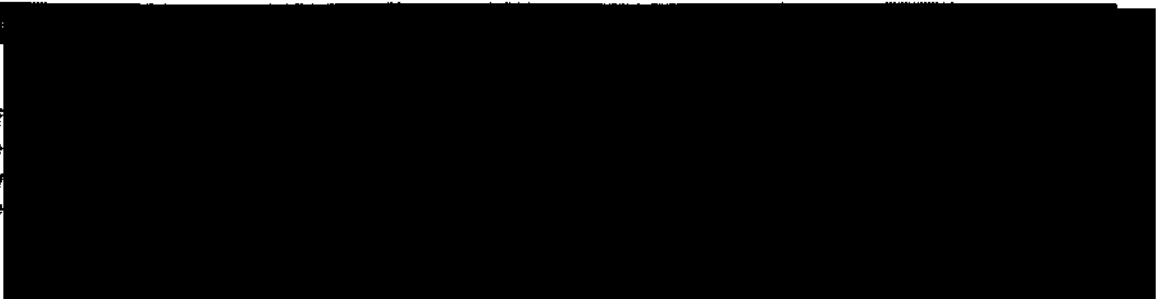
Total

£ 1375 : — p



Details of second

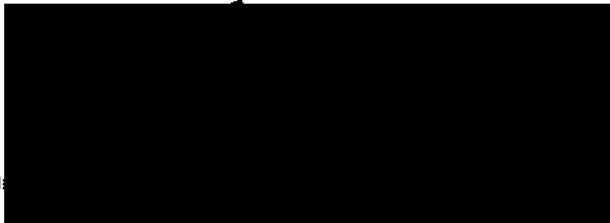
Address of
second home
for Additional
Costs Allowance



Declaration

...sively and necessarily to enable
...home for the purpose of performing

Signature



MP

Date

18/2/08

Data protection

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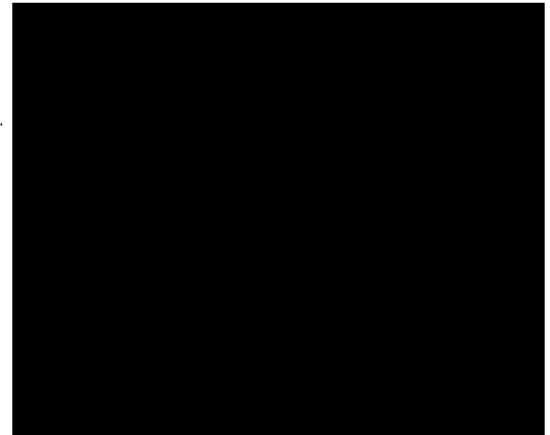
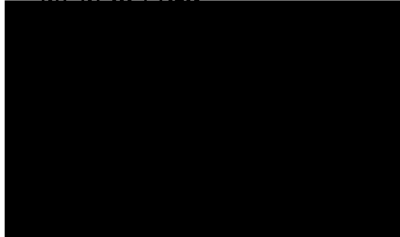
Your mortgage statement

Date of statement: 31 Dec 2007

Page: 1 of 3

Customer and property details

Mr M M Prisk



Please keep this statement in a safe place for future reference.

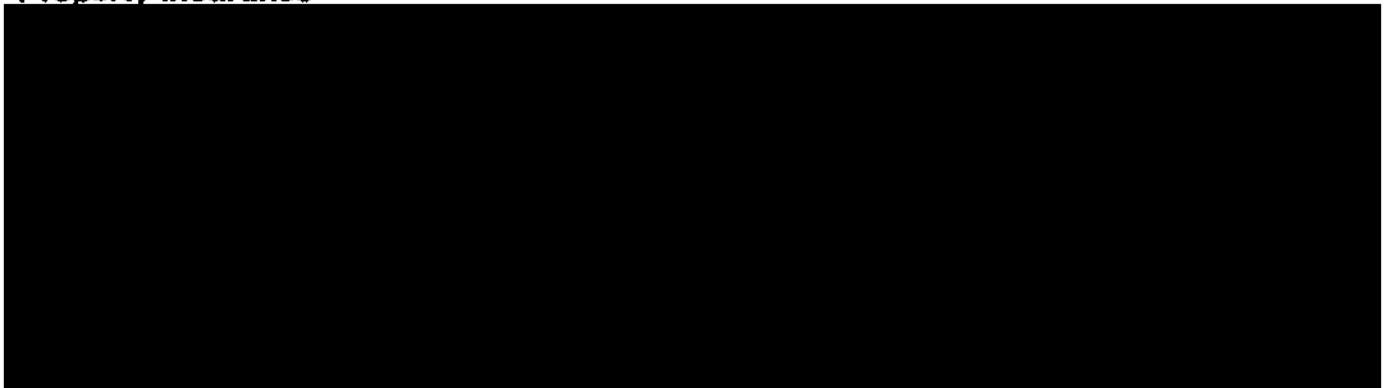
Summary of your total borrowing

Balance at 31 Dec 2006	£252730.90
Total debits	£14773.92
Total credits	£21919.50
Balance at 31 Dec 2007	£245585.32
Mortgage term remaining at 31 Dec 2007	18 years 07 months
Interest rate at 31 Dec 2007	6.04%

Mortgage type

This sub-account is a **Repayment mortgage**. With a repayment mortgage you gradually pay off the amount you have borrowed, as well as the interest, over the life of the mortgage.

Property insurance



Your mortgage statement continued

Closing your mortgage

Total cost of repaying your mortgage

Made up of

mortgage balance

closing administration charge

The illustration provided includes a closing administration charge which only applies to certain mortgages. Please see the important notes on the reverse of your Annual Statement letter for further details.

Please note the total cost of repaying your mortgage is correct as at 31 December 2007.

Summary of all mortgage transactions

Balance at 31 Dec 2006 £252730.90

Date	Type of transaction	Payments due £	Debits £	Credits £	Balance £
02 Jan 07	Payment Due				
02 Jan 07	Direct Debit				
31 Jan 07	Interest		1172.61		
01 Feb 07	Payment Due				
01 Feb 07	Direct Debit				
28 Feb 07	Interest		1104.28		
01 Mar 07	Payment Due				
01 Mar 07	Direct Debit				
31 Mar 07	Interest		1219.23		
02 Apr 07	Payment Due				
02 Apr 07	Direct Debit				
30 Apr 07	Interest		1177.46		
01 May 07	Payment Due				
01 May 07	Direct Debit				
31 May 07	Interest		1213.41		
01 Jun 07	Payment Due				
01 Jun 07	Direct Debit				
30 Jun 07	Interest		1222.28		
02 Jul 07	Payment Due				
02 Jul 07	Direct Debit				
31 Jul 07	Interest		1260.23		
01 Aug 07	Payment Due				
01 Aug 07	Direct Debit				
31 Aug 07	Interest		1309.22		
03 Sep 07	Payment Due				
03 Sep 07	Direct Debit				
30 Sep 07	Interest		1264.77		
01 Oct 07	Payment Due				

continued...

C&G Cheltenham & Gloucester

Date of statement: 31 Dec 2007

Page: 3 of 3

Your mortgage transactions continued

Date	Type of transaction	Payments due £	Debits £	Credits £	Balance £
01 Oct 07	Direct Debit				
31 Oct 07	Interest		1303.06		
01 Nov 07	Payment Due				
01 Nov 07	Direct Debit				
30 Nov 07	Interest		1258.16		
03 Dec 07	Payment Due				
03 Dec 07	Direct Debit				
31 Dec 07	Interest		1269.19		
Totals			£14773.92		
Balance at 31 Dec 2007					

Mortgage interest rate history

Interest rate at start of statement period

5.5%

Interest rate changes affecting your mortgage during the statement period

Interest rate	Applied from	Interest rate	Applied from
5.75%	1 Feb 2007	6%	1 Jun 2007
6.25%	1 Aug 2007	6.04%	12 Dec 2007



Additional Costs Allowance

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Constituency

Hertford + STORTFORD

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Please attach

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

Period of claim

from 1 / 01 / 08 to 31 / 01 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1100 : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : 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

£ 1254 : p

Details of sec

Address
second ho
for Addit
Costs Allow

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
for the purpose of performing

Signature

MP

Date

4/02/08

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

Please list

Please attach

Period of claim

from 1, 12, 07 to 31, 02, 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1100 : — p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : — p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

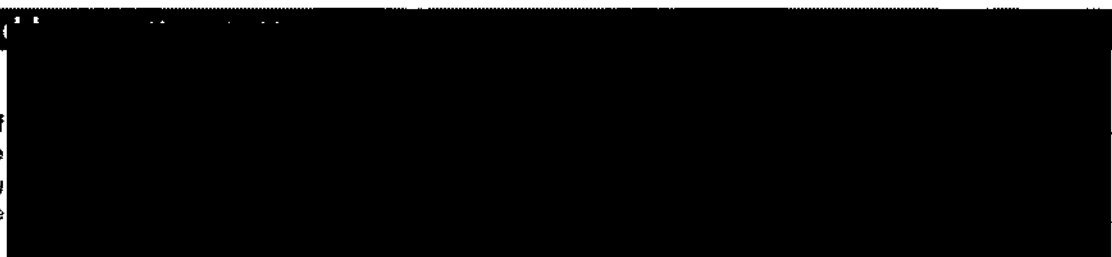
▶ please specify _____

Total

£ 1254 : — p

Details of second home

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to perform my duties for the purpose of performing

Signature

MP

Date

7/1/08

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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.

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Please attach

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Period of claim

from 7 / 08 / 07 to 9 / 11 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 66 : 94 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

£ 66 : 94 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
[redacted] for the purpose of performing

Signature

MP

Date

29/11/07

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**Send your completed
form to**

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

bill date 12 Nov 07

Page 2 of

MR M PRISK

electricity bill: **£66.94**

Please pay **£66.94**.

gas bill: -£46.36

Thank you for being part of our Payment Plan scheme.



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

M. PRISK

Constituency

HERTFORD + STORTFORD

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 food, for which receipts are not required.

Please attach

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

Period of claim

from 1 / 1 to 1 / 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1100 : p

Nov. 07.

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : 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

£ 1254 : p

Details of secc

Address
second ho
for Additio
Costs Allowar

Declaration

I declare that I am wholly, exclusively and necessarily to enable
my only or main home for the purpose of performing
my duties.

Signature

MP

Date

4/12/07

Data protection

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



Member's claim form

of 2

About filling in this form

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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

M. PRISK

Constituency

Hertford + Stortford

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1

to 30 10 07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 478 : 67 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 478 : 67 p ✓

Details of sec

Address
second h
for Addit
Costs Allow

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
ment.

Signature



MP

Date

30/10/07

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

INVOICE & STATEMENT

Invoice Date: 16/10/2007

Invoice No:

Mr Michael M. Prisk

PROPERTY

<u>Due date</u>	<u>Description</u>	<u>Amount</u>	<u>Vat</u>	<u>Total</u>
16/10/2007	Insurance 29.09.07 to 28.09.08	£391.34	£0.00	£391.34

Balance brought forward: £0.00

Sub Total £391.34

Balance brought forward Total £0.00

TOTAL AMOUNT DUE £391.34

INVOICE

Customer

Name Mr Mark Prisk.
Address [REDACTED]
Town [REDACTED]
Tel [REDACTED]

Date 19/10/2007
Order No.
Rep.

Qty	Description	Unit Price	TOTAL
-----	-------------	------------	-------

Job Request [REDACTED]
Hang Picture Frames

Attended To. Frames Hung. Tested Ok

Call Out & Labour	£65.00
Congestion Charge	£8.00
Parts & Materials	£1.75

£74.75
VAT £13.08

TOTAL £87.83



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

M. PRISK

Constituency

Hertford + Stortford

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 10 107

to 30 11 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1100 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : — 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

£ 1254 : — p ✓

Details of sec

Address
second ho
for Additio
Costs Allowa

Declaration

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

Signature



MP

Date

1/11/07

Data protection

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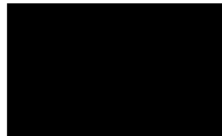
Send your completed
form to

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



Additional Costs Allowance

MR

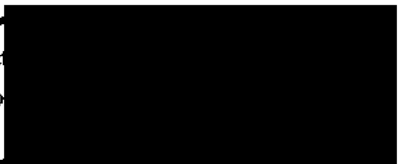


CA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

M. PRISK ✓

Constituency

Hertford + Stortford



Claim details

You can only claim for

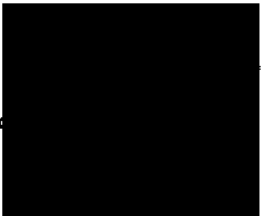
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

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



Period of claim

from 1 1 09 107 to 30 10 9 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1100 : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

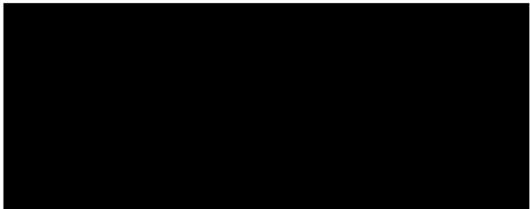
Other

£ : p ✓

▶ please specify

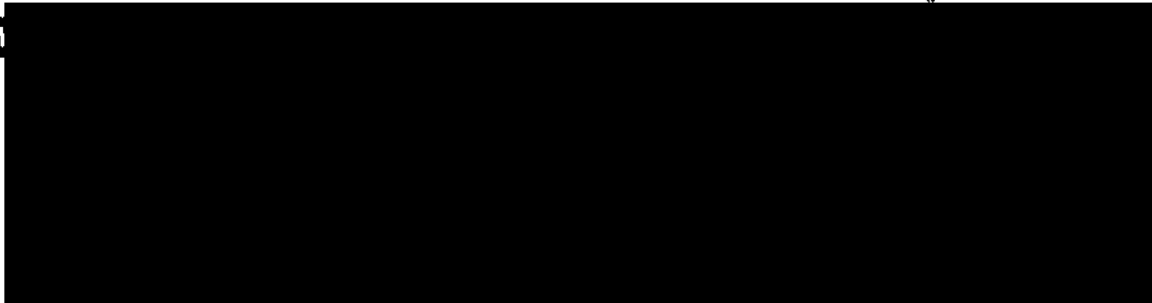
Total

£ 1254 : p



Details of second home

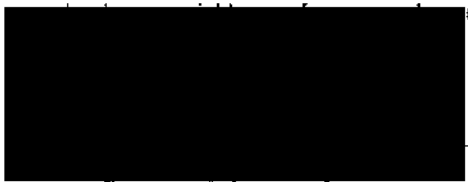
Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
main home for the purpose of performing

Signature



✓

MP

Date

3/10/07

Data protection

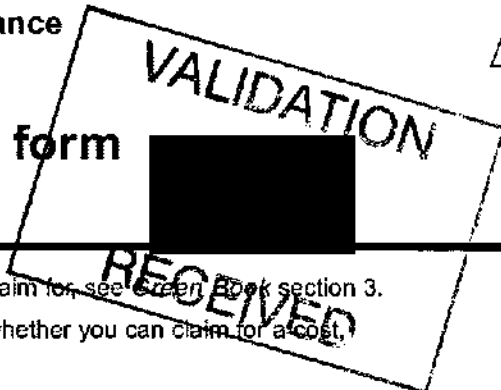
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Send your completed form to

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

M. PRISK

Constituency

Office use only

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 1 Sept 07 to 1 Mar 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1456 : 47 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1456 : 47 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 home for the purpose of performing

Signature

[Redacted signature]

MP

Date

29/9/07

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

**Application For Payment and/or
Notice to Long Leaseholders of Rent Due
under the Commonhold and Leasehold
Reform Act 2002 Section 166**



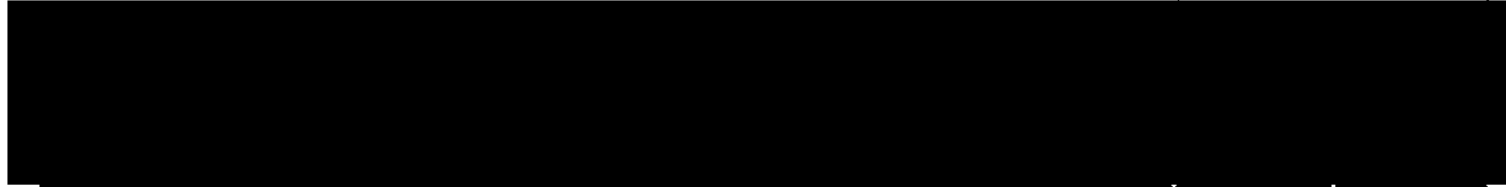
TO: TENANT/LEASEHOLDER (NOTE 1)

Michael M Prisk

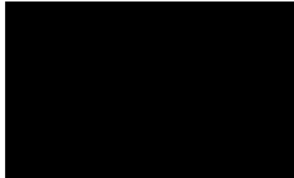



TION No	
TAX POINT DATE	22Aug2007
CLIENTS VAT No	

THIS NOTICE IS GIVEN IN RESPECT OF:



DUE DATE	DETAIL		VAT	AMOUNT
25 Sep 07	Half yearly reserve in advance	25 Sep 07-24 Mar 08		208.50
25 Sep 07	Half yearly s/charge in advance	25 Sep 07-24 Mar 08		1,247.97



BALANCE B/ FORWARD	0.00	NETT DUE	1,456.47	VAT DUE	0.00	TOTAL DUE	1,456.47
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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

M. PRISH

Constituency

Hertford + Stortford

Office use

Costs



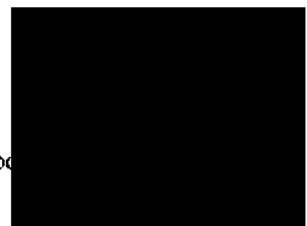
Claim details

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

Please list

Please attach



Period of claim

from 1, 08, 07 to 31, 08, 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1100 : p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

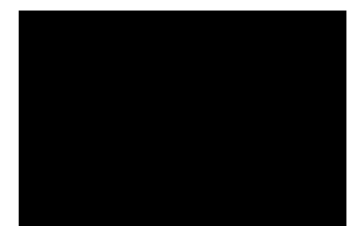
£ : p please specify

Other

£ : p please specify

Total

£ 1254:00 p ✓



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
for the purpose of performing

Signature

MP

Date

29/9/07

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



Additional Costs Allowance

Member's claim form

VALIDATION CA2
06 AUG 2007
RECEIVED

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

M. PRISK

Constituency

HERTFORD + STORTFORD

Office use
Costs/Cat 2

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from / / Aug 07 to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 11 00 : p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : 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

£ 1254 : p ✓

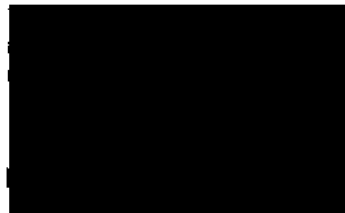
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

costs wholly, exclusively and necessarily to enable
my only or main home for the purpose of performing
parliament.

Signature



MP

Date

2/9/07

Data protection

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Member's claim form

About filling in this form

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If you have any doubt about whether you can claim for please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

M. PRISK

Constituency

HERTFORD + STORTFORD

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 106 107 to 30 106 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1100 : - p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : - p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 324 : 30 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1578 : 30 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

Signature

Date

and necessarily to enable
for the purpose of performing

MP

2/7/07

Data protection

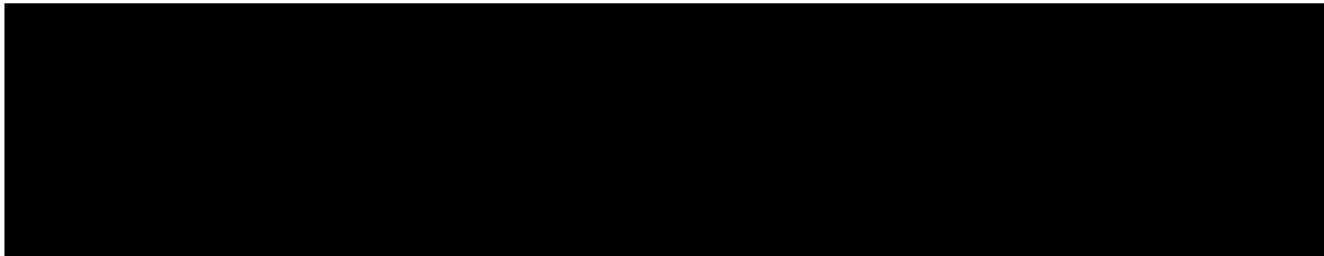
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**Send your completed
form to**

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



INVOICE

Customer

Name Mr Mark Prisk.

Addr

Town

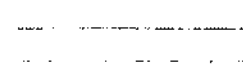
Tel



Date 22/06/2007

Order No.

Rep



Qty	Description	Unit Price	TOTAL
-----	-------------	------------	-------



Job Request : Plumbing. Replace Syphon Valve With Internal Overflow In Both Main And En-suite Bathrooms.

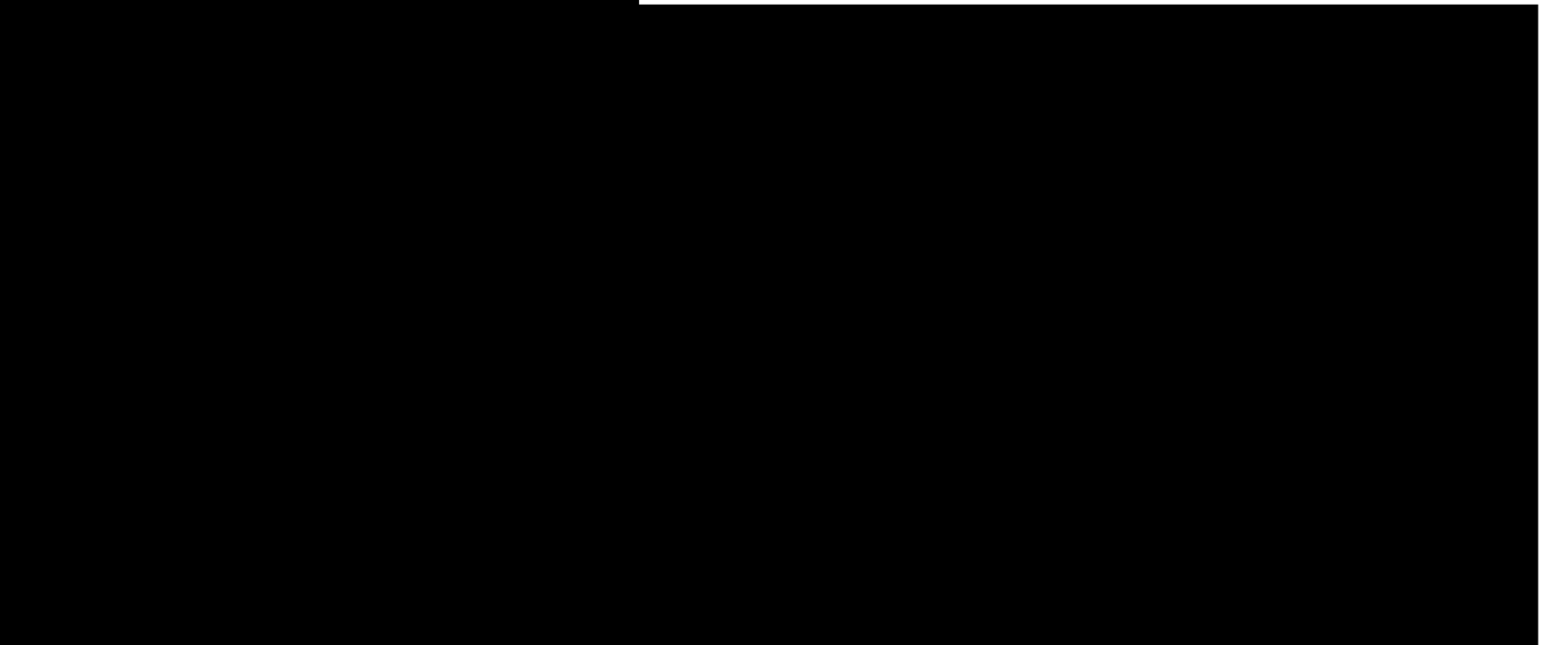
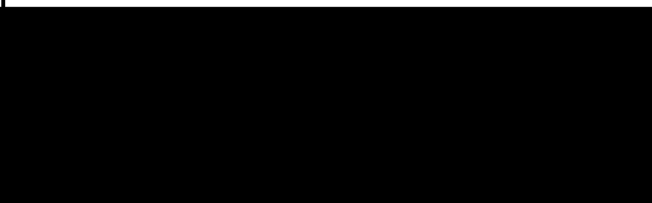
Attended To. Replaced Syphon Valves. Also Found To Require Fill Valve Replacements And Concealed Flush Handles.

Call Out	£27.50
Labour	£155.00
Congestion Charge	£4.00
Parts. 2 x Syphon Valves. 2 x Concealed Flush Handles. 2 x Fill Valves. 1 x Sealant	£89.50

£276.00

VAT £48.30

TOTAL £324.30





Member's claim form

07/08
08 JUN 2007

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

M. PRISK

Constituency

Hertford + Stortford

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 31 / 5 / 07 to 31 / 05 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1100 : — p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : — 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

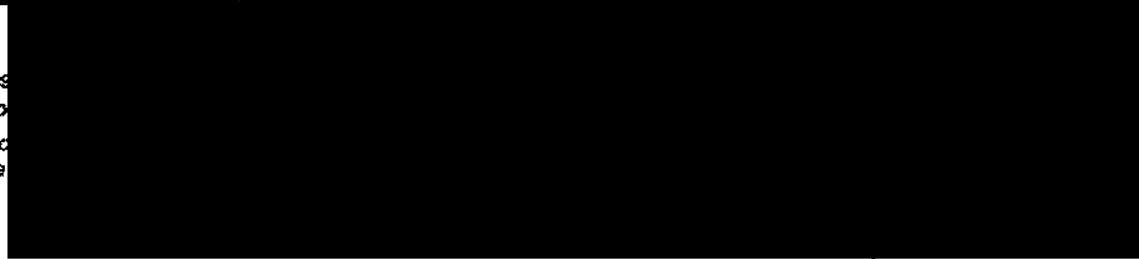
Total

£ 1254 : 00 p

Please pay
£ 1254.00

Details of second home *if applicable*

Address
second ho
for Additio
Costs Allowa

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me for the purpose of performing

Signature



MP

Date

7/6/07

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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



Additional Costs Allowance

01/08

ACA2

Member's claim form

of 2

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

M. BRISK

Constituency

Hertford & Stortford

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 04 / 07 to 30 / 04 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 11 00 : — p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 154 : — 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

£ 11 64 : 00 p

continued on page 2

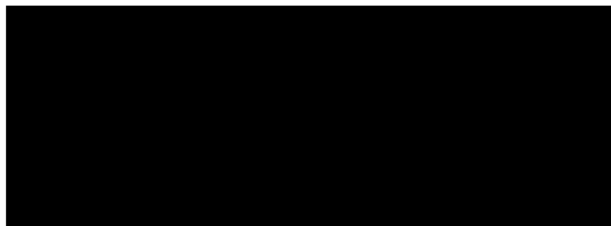
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date



and necessarily to enable
me for the purpose of performing

MP

8/5/07

Data protection

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



Additional Costs Allowance

07/08

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

M. ARISK

Constituency

Hertford + Stortford

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 [redacted] to 05 / 04 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 188 : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

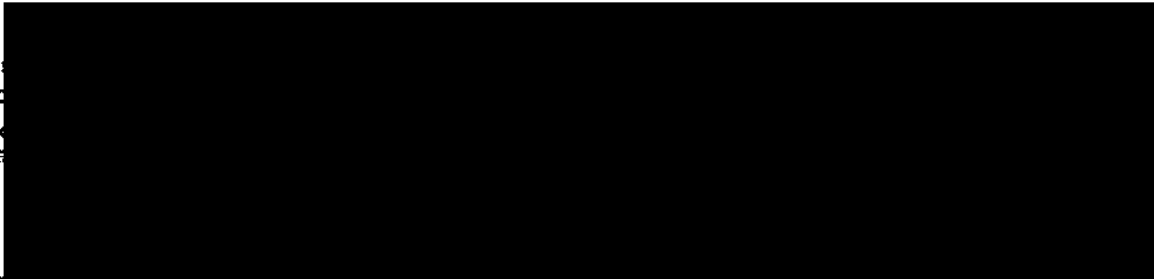
Total

£ 188 : p

continued on page 2

Details of second home *if applicable*

Address
second ho
for Additi
Costs Allowa

**Declaration**

... costs wholly, exclusively and necessarily to enable
my only or main home for the purpose of performing
... ment.

Signature

MP

Date

11/4/07

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

INVOICE

Customer

Name Mr Mark Prisk.

Address

Town

Tel

Date

10/04/2007

Order No.

Rep

Qty

Description

Unit Price

TOTAL

Job Request : Plumbing. Replace Shower Head. Electrical
Supply & Fit Extract Fan To En-suite Bathroom

Attended To. Replaced Shower Head. Tested Working Ok
Replaced & Tested Extract Fan

Call Out

£27.50

Labour

£52.50

Congestion Charge

£8.00

Parts

£72.00

£160.00

VAT

£28.00

TOTAL

£188.00



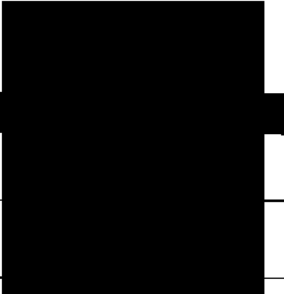
07/08

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

M. PRISK

Constituency

HERTFORD + STORTFORD

Office use only



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

13/04-07

Period of claim

from 19 / 1 / 07

to 31 / 03 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 105 : 24 p

07/08
Gas + electricity share.

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

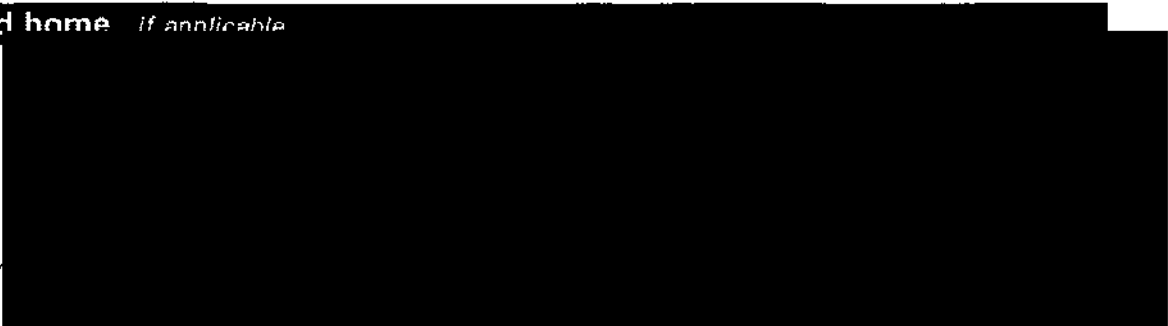
▶ please specify

Total

£ 105 : 24 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 occupy only or main home for the purpose of performing
my duties as a Member of Parliament.

X Signature

[Redacted Signature] MP

X Date

[Redacted Date] 27/6/07

Data protection

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



MR M PRISK



Electricity bill

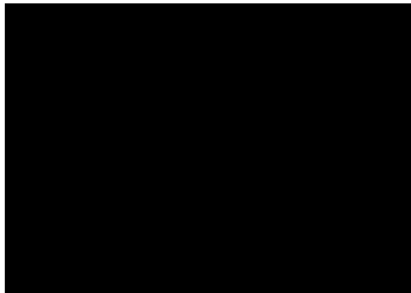
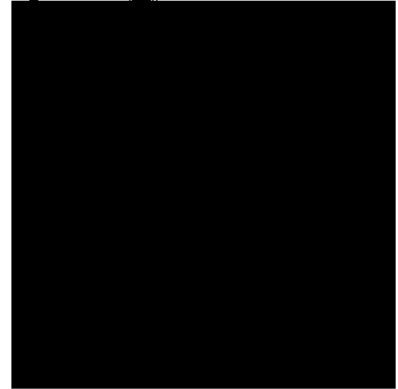
Please pay

£75.72

Please make sure your payment reaches us within 14 days.

07/08

13 April 2007



Gas bill

13 April 2007

Your account

07/08

Total

£8.04 c