



Additional Costs Allowance

5824990

08/09 JW 07.05.08

ACA2

Member's claim form

24 APR 2008

394102

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.NV. A
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

514602

514500

Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

Office use only

Costc

M CONNMFA

Supp/Res ID

[Redacted]

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, 04, 2008 to 30, 04, 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1778 : 21 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 112 : 60 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 586 : 33 p (1/2 yearly charge)

Repairs/insurance/security

£ 78 : 88 p (Annual charge)

Other

£ 150 : 00 p

please specify

1/2 year ground rent

Other

£ : p

please specify

Other

£ : p

please specify

pay

Total

£ 2706 : 02 p

£ 2,706.02

continued on page 2

BM

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

[Redacted]

Postcode

Declaration

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

Signature

[Redacted Signature] MP

Date

23 / 04 / 08

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

ACA2

08/09

Member's claim form

13 JUN 2009

About filling in this form

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LNV. A 421107
514602
514500

Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

Office use only

Costc

M CONNMFA

Supp/Res ID

[Redacted]

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, '08 to 31, 05, '08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1778: 21 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 111: 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

£ 1,889: 21 p ✓

5833386
RS 23/06/08

369001
DS 23/6

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] ✓
[Redacted] Postcode [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

12 / 06 / 2008

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
For

Tel: [REDACTED]

[REDACTED]

To: Mr M Connarty
[REDACTED]

All Enquiries:
Customer Services Department
Telephone: [REDACTED]
Email: [REDACTED]

Invoice No: [REDACTED]
Date: 3 Apr 2008
Account No: [REDACTED]

| Payment Due | Description | Period | Amount |
|-----------------------|----------------|---------------------------|----------------|
| 1 May 2008 | Service Charge | 1 May 2008 to 31 Oct 2008 | 586.33 |
| Total: | | | £586.33 |
| b/fwd balance: | | | £0.00 |
| Total Due: | | | £586.33 |

Paid by cheque
23/04/08

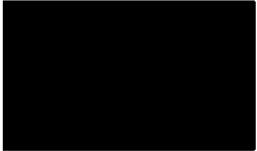
[REDACTED]

If you have a current payment arrangement, this account is for information purposes only.



Please pay **£150.00**

Mr M Connarty
or The Current Owner



Invoice

Date of bill: 11 Apr 2008

Account Number: [Redacted]

Property Address:
[Redacted]

*Paid by cheque
(23/04/08)*

If you pay your ground rent by standing order or have settled your account in the past 7 days then no further action is necessary.

How to pay

On-line: Please visit our website, [Redacted] to make payment using a credit or debit card.

By telephone: Call us on [Redacted] and have your debit or credit card and account number handy (Minimum transaction value £10.) Ask our staff about how to pay future amounts by standing order.

By post: Make cheques out to [Redacted] and post to [Redacted]

London [Redacted] attaching the remittance slip below.

Any questions? Please see the frequently asked questions section on our website. www.e.m.uk.com or call us on [Redacted] between 9am and 5pm, Monday to Friday.

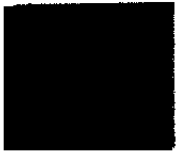


Statement of Account

| | | |
|-----------------------------|-------------------------|----------------|
| Half Yearly Rent in Advance | Due 1 May 2008 | £150.00 |
| | Balance brought forward | £0.00 |
| | Total Balance | £150.00 |

Amounts preceded by a minus sign indicate credits. Where the total balance is preceded by a minus sign no further action is necessary.

x



Council Tax
Bill for 2008/09



Lambeth

Your Account number

MR MCCONNARTY

Date:
12 March 2008

Account enquiries:
Call 0845 300 0328

49043915

010687

Your PayPoint reference:



This property is in valuation band D. The 2008/09 council tax for this band is £1235.11 (an increase of 4.0% on 2007/08)
The tax comprises: London Borough of Lambeth £925.29 (an increase of 4.8%)
Greater London Authority £309.82 (an increase of 2.0%)

Council tax for period 01.04.2008 to 31.03.2009 £1235.11
less 10% discount: second home/furnished/unoccupied (01.04.2008 to 31.03.2009) -£123.51

Amount payable for 2008/2009

£1111.60

Your payment method: **direct debit**. Payments for 2008/2009 will be debited directly from your bank account on, or shortly after, these dates:

| | | | |
|------------|---------|------------|---------|
| 15.04.2008 | £112.60 | 15.09.2008 | £111.00 |
| 15.05.2008 | £111.00 | 15.10.2008 | £111.00 |
| 15.06.2008 | £111.00 | 15.11.2008 | £111.00 |
| 15.07.2008 | £111.00 | 15.12.2008 | £111.00 |
| 15.08.2008 | £111.00 | 15.01.2009 | £111.00 |



Additional Costs Allowance

unscanned

ACA2

08/09

Member's claim form

13 JUN 2008

421408

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

Office use only

Cost/Cat 2

M CONNMFA

Supp/Res ID



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

367000
DJ 23/6

Period of claim

from 01, 06, '08 to 30, 06, '08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1778 : 21 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 111 : 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

£ 1889 : 21 p ✓

5833392
RS 23/06/08

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address fields]

Postcode

Declaration

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

Signature

[Redacted signature]

MP

Date

12 / 06 / 2008

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 for 2008/09



Your Account number

MR M CONNARTY

Date:
12 March 2008

Account enquiries:
Call 0845 300 0328

49043915

010687

Your PayPoint reference:



This property is in valuation band D. The 2008/09 council tax for this band is £1235.11 (an increase of 4.0% on 2007/08)
The tax comprises: London Borough of Lambeth £925.29 (an increase of 4.8%)
Greater London Authority £309.82 (an increase of 2.0%)

| | |
|--|----------|
| Council tax for period 01.04.2008 to 31.03.2009 | £1235.11 |
| less 10% discount: second home/furnished/unoccupied (01.04.2008 to 31.03.2009) | -£123.51 |

Amount payable for 2008/2009

£1111.60

Your payment method: **direct debit**. Payments for 2008/2009 will be debited directly from your bank account on, or shortly after, these dates:

| | | | |
|------------|---------|------------|---------|
| 15.04.2008 | £112.60 | 15.09.2008 | £111.00 |
| 15.05.2008 | £111.00 | 15.10.2008 | £111.00 |
| 15.06.2008 | £111.00 | 15.11.2008 | £111.00 |
| 15.07.2008 | £111.00 | 15.12.2008 | £111.00 |
| 15.08.2008 | £111.00 | 15.01.2009 | £111.00 |



05 SEP 2008

Member's claim form

539903

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

514602
514500

Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINKITHGOW and EAST FALKIRK

Office use only

Cost/Cat 2

M CONNMFA

Supp/Res ID

[Redacted]

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 01/07/2008 to 30/09/2008 x3

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£5334 : 63 p

(3 x £1778.21 for Feb/May/Aug)

Food

£ : p

Utilities

£ : p

Council Tax

£ 333 : 10 p

(3 x £111 parcel)

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

£5667 : 63 p

5845552
JE
10/9

382300
AW 10/9

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

MP

Date

04 September 2008

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

APPLICATION FOR PAYMENT
For

[REDACTED]

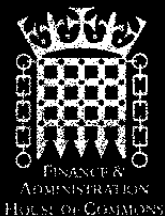
To: Mr M Connarty

[REDACTED]

All Enquiries:
Customer Services Department
Telephone: [REDACTED]
Email: [REDACTED]

Invoice No: [REDACTED]
Date: 3 Oct 2008 ✓
Account No: [REDACTED]

| Description | Period | Amount |
|------------------------------------|---------------------------|----------------|
| Service Charge year End Adjustment | 1 Nov 2006 to 31 Oct 2007 | 97.44 |
| | Total: | £97.44 |
| | b/fwd balance: | £606.63 |
| | Total Due: | £704.07 |



23 OCT 2008

Member's claim form

562108 Page 1 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.

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

Office use only

Costs/Cat 2

M CONNMFA

Supp/Res ID



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

5851950
RM 27/10

Period of claim

from 01/10/2008 to 31/10/2008

Total cost of hotel stays
attach all receipts

£ : p

(interest only) or rent

£ 1778:21 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 111:00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 704.07 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2593:28 p ✓

389965
JFE
30/10/08

BM

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

MP

Date

22.10.2008

Data protection

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30 OCT 2009

Member's claim form

About filling in this form

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564909
51460
514500

Your details

Name
in CAPITAL LETTERS
Constituency

MICHAEL CONNARTY
LINLITHGOW & EAST FALKIRK

Office use only

Cost/Cat 2 **M CONN MFA** Supp/Res ID XXXXXXXXXX

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.

RR
Bc ✓
390489
9/3/11

Period of claim

from 01/11/2008 to 30/11/2008

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1778 : 21 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 111 : 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

£ 1888 : 21 p

please pay
£1,889.21 ✓

5863049
CC 3/11

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

MP

Date

29.10.2008

Data protection

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Member's claim form

13 JAN 2009

About filling in this form

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INV. A 604603
514602
514500

Your details

Name
in CAPITAL LETTERS
Constituency

MICHAEL CONNARTY
LINLITHGOW and EAST FALKIRK

Office use only
Costs/Cat 2 M CONNMFA Supp/Res ID

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.

RR
Bc
864146
50
150109

Period of claim

from 01/12/2008 to 31/12/2008

Total cost of hotel stays
attach all receipts

£ 1778 : 26 p

402841
3-5 161109

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 111 : 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

£ 1,889 : 21 p

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

[Redacted address fields]

Postcode

Declaration

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

Signature

[Redacted signature]

MP

Date

12 / 01 / 2009

Data protection

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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.NV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

3.NV. A 604602
514602
514500

Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FACKLRA

Office use only

Costs/Cat 2

M CONNMFA

Supp/Res ID

[Redacted]

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.

RR
Bc-
5864145
JW
15 01 09

Period of claim

from 01 / 01 / 2009 to 31 / 01 / 2009

Total cost of hotel stays
attach all receipts

£ 1778 : 21 p ✓

402837

S-S 16/1/09

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 111 : 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

£ 1,889 : 21 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

MP

Date

12 / 01 / 2009

Data protection

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

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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



03 MAR 2009

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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.

INV. A 633002
514602

Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

Office use only

Costc

M CONNMFA

Supp/Res ID

[Redacted]

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.

RR

BC

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, 2009 to 28, 02, 2009

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1728 : 21 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 150 : 00 p ✓

▶ please specify

GRANDS NEXT 1/2 year

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1928 : 21 p ✓

5872166
GR 5/3
411880
RS 09/03/09

Details of second home *If applicable*

Address of second home
for Additional Costs Allowance

[Redacted address] [Redacted] / [Redacted] [Redacted] Postcode [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

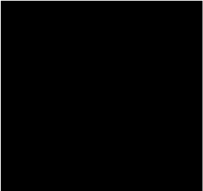
02 / 02 / 2009

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Send your completed form to

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



Please pay £150.00

Mr M Connarty
or The Current Owner



If you pay your ground rent by standing order or have settled your account in the past 7 days then no further action is necessary.

Invoice

Date of bill: 1 Oct 2008

Account Number: [Redacted]

Property Address: [Redacted]



On-line: Please visit our website, [Redacted] to make payment using a credit or debit card.



By telephone: Call us on [Redacted] and have your debit or credit card and account number handy. Ask our staff about how to pay future amounts by standing order.



By post: Make cheques out to [Redacted] and post to [Redacted] attaching the remittance slip - [Redacted]



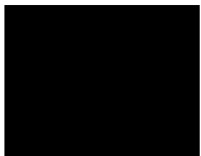
Any questions? Please see the frequently asked questions section on our website, www.e-m.uk.com or call us on [Redacted] between 9am and 5pm, Monday to Friday.

Statement of Account

| | | |
|-----------------------------|-------------------------|----------------|
| Half Yearly Rent in Advance | Due 1 Nov 2008 | £150.00 |
| <i>Hand by cheque 00075</i> | Balance brought forward | £0.00 |
| <i>27/11/08</i> | Total Balance | £150.00 |

Amounts preceded by a minus sign indicate credits. Where the total balance is preceded by a minus sign no further action is necessary.

Please note: Interest may be charged on late payment.



x



Member's claim form

636508

S873091 du 12/3

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.

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS
Constituency

MICHAEL CONNARTY
LINLITHGOW & EAST FALKIRK

Office use only

Costc M CONNMFA Supp/Res ID [REDACTED]

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.

RR
BC-

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, 2009 to 31, 03, 2009

Total cost of hotel stays attach all receipts

£ 1,664.81 p

Mortgage payments (interest only) or rent

£ ~~1664.99~~ p (part payment)

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

£ ~~1664.99~~ p £1,664.81

remainder of ACA budget 08/09

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

MF

Date

05/02/2009

Data protection

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