



28 MAR 2007

(Form ACA2)

ADDITIONAL COSTS ALLOWANCE

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at during the one month ending 31st March 2007 made up as follows:-

remaining balance paid

| | | |
|----------------------------|---|----------|
| Hotel Accommodation | £ | - |
| Residential Accommodation | | £ |
| Mortgage interest/Rent | | 778.00 ✓ |
| Food | | 340.00 |
| Utilities | | 190.00 |
| Council Tax/Rates | | 50.00 |
| Telephone and Telecoms | | - |
| Cleaning | | 180.00 |
| Service and Maintenance | | 240.00 |
| Repairs/insurance/security | | 210.00 |
| Other (specified as): | | |

TOTAL £2033.00

Pay £239.00

30 MAR 20

27/3/7

27 March, 2007



ADDITIONAL COSTS ALLOWANCE

6 MAR 2007

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at [redacted] during the one month ending 28th February 2007 made up as follows:

| | | |
|----------------------------|---|-----------------|
| Hotel Accommodation | £ | - |
| Residential Accommodation | £ | [redacted] |
| Mortgage interest/Rent | | 778.00 ✓ |
| Food | | 340.00 |
| Utilities | | 190.00 |
| Council Tax/Rates | | 50.00 |
| Telephone and Telecoms | | - |
| Cleaning | | 180.00 |
| Service and Maintenance | | 240.00 |
| Repairs/insurance/security | | 210.00 |
| Other (specified as): | | [redacted] |
| TOTAL | | £2033.00 |

[redacted]

[redacted]

[redacted]

S/3/7
5 March, 2007



ADDITIONAL COSTS ALLOWANCE

(Form ACA2)

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at [redacted] during the one month ending 31st January 2007 made up as follows:-

| | | | |
|----------------------------|---|--------|------------|
| Hotel Accommodation | £ | - | |
| Residential Accommodation | | £ | [redacted] |
| Mortgage interest/Rent | | 778.00 | ✓ |
| Food | | 340.00 | ✓ |
| Utilities | | 190.00 | ✓ |
| Council Tax/Rates | | 50.00 | ✓ |
| Telephone and Telecoms | | - | |
| Cleaning | | 180.00 | ✓ |
| Service and Maintenance | | 240.00 | ✓ |
| Repairs/insurance/security | | 210.00 | ✓ |
| Other (specified as): | | | |

[redacted]

TOTAL £2033.00

[redacted signature area]

23/1/7

23 January, 2007



ADDITIONAL COSTS ALLOWANCE

19 NOV 2006

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at

one month ending 31st December 2006 made up as follows:-

| | | |
|----------------------------|---|--------|
| Hotel Accommodation | £ | |
| Residential Accommodation | £ | |
| Mortgage interest/Rent | | 778.00 |
| Food | | 340.00 |
| Utilities | | 190.00 |
| Council Tax/Rates | | 50.00 |
| Telephone and Telecoms | | - |
| Cleaning | | 180.00 |
| Service and Maintenance | | 240.00 |
| Repairs/insurance/security | | 210.00 |
| Other (specified as): | | |

TOTAL £2033.00

18/12/6



[Redacted]

[Redacted]

[Redacted]

(Form ACA2)

ADDITIONAL COSTS ALLOWANCE

[Redacted]

[Redacted]

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at

[Redacted] one month ending 30th November 2006 made up as follows:-

| | | |
|----------------------------|--------|------------|
| Hotel Accommodation | £ | [Redacted] |
| Residential Accommodation | £ | [Redacted] |
| Mortgage interest/Rent | 739.00 | ✓ |
| Food | 340.00 | |
| Utilities | 190.00 | |
| Council Tax/Rates | 50.00 | |
| Telephone and Telecoms | - | |
| Cleaning | 180.00 | |
| Service and Maintenance | 240.00 | |
| Repairs/insurance/security | 210.00 | |
| Other (specified as): | | |

[Redacted]

TOTAL £1994.00

[Redacted]

[Redacted]

27/11/06

27 November, 2006



[Redacted]

(Form ACA2)

ADDITIONAL COSTS ALLOWANCE

[Redacted]

08 NOV 2006

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at

[Redacted]

one month ending 31st October 2006 made up as follows:-

[Redacted]

[Redacted]

| | | | |
|----------------------------|------------|--------|---|
| Hotel Accommodation | £ | - | |
| Residential Accommodation | | £ | |
| Mortgage interest/Rent | | 739.00 | ✓ |
| Food | [Redacted] | 340.00 | ✓ |
| Utilities | [Redacted] | 190.00 | ✓ |
| Council Tax/Rates | | 50.00 | ✓ |
| Telephone and Telecoms | | - | |
| Cleaning | | 180.00 | ✓ |
| Service and Maintenance | | 240.00 | ✓ |
| Repairs/insurance/security | | 210.00 | ✓ |
| Other (specified as): | | | |

TOTAL £1994.00

[Redacted]

[Redacted]

[Redacted]

8/11/06

8 November, 2006

10 OCT 2006

(Form ACA2)



ADDITIONAL COSTS ALLOWANCE

7300

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at

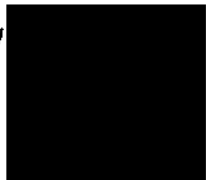
one month ending 30th September 2006 made up as follows:-

| | | |
|----------------------------|---|--------|
| Hotel Accommodation | £ | - |
| Residential Accommodation | | £ |
| Mortgage interest/Rent | | 739.00 |
| Food | | 340.00 |
| Utilities | | 190.00 |
| Council Tax/Rates | | 50.00 |
| Telephone and Telecoms | | - |
| Cleaning | | 180.00 |
| Service and Maintenance | | 240.00 |
| Repairs/insurance/security | | 210.00 |
| Other (specified as): | | |

TOTAL £1994.00

9/10/06

9 October, 2006



2005-2006

(Form ACA2)

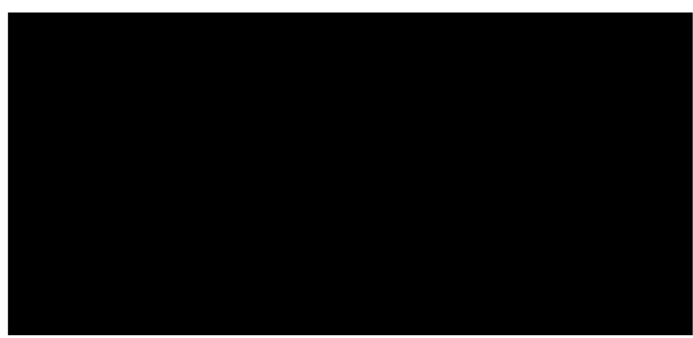
ADDITIONAL COSTS ALLOWANCE



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at

one month ending 31st August 2006 made up as follows:-

| | | | |
|----------------------------|---|-----------------|---|
| Hotel Accommodation | £ | | |
| Residential Accommodation | | £ | |
| Mortgage interest/Rent | | 703.00 | ✓ |
| Food | | 340.00 | ✓ |
| Utilities | | 190.00 | ✓ |
| Council Tax/Rates | | 50.00 | ✓ |
| Telephone and Telecoms | | - | |
| Cleaning | | 180.00 | ✓ |
| Service and Maintenance | | 240.00 | ✓ |
| Repairs/insurance/security | | 210.00 | ✓ |
| Other (specified as): | | | |
| TOTAL | | £1958.00 | |

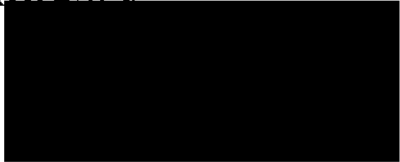


11/9/6

11 September, 2006



ADDITIONAL COSTS ALLOWANCE

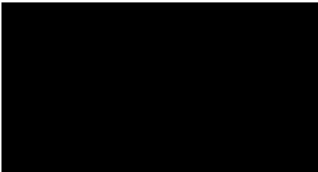


I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at

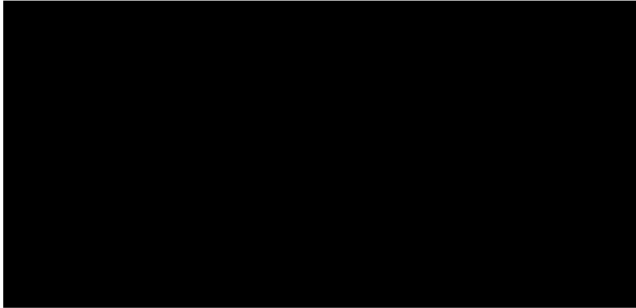


one month ending 31st July 2006 made up as follows:-

| | | | |
|----------------------------|---|--------|---|
| Hotel Accommodation | £ | - | |
| Residential Accommodation | | £ | |
| Mortgage interest/Rent | | 703.00 | ✓ |
| Food | | 340.00 | ✓ |
| Utilities | | 190.00 | ✓ |
| Council Tax/Rates | | 50.00 | ✓ |
| Telephone and Telecoms | | - | |
| Cleaning | | 180.00 | ✓ |
| Service and Maintenance | | 240.00 | ✓ |
| Repairs/insurance/security | | 210.00 | ✓ |
| Other (specified as): | | | |



TOTAL £1958.00



24/7/6



ADDITIONAL COSTS ALLOWANCE INV.

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at

one month ending 30th June 2006 made up as follows:-

| | | |
|----------------------------|---|-----------------|
| Hotel Accommodation | £ | |
| Residential Accommodation | £ | |
| Mortgage interest/Rent | | 703.00 ✓ |
| Food | | 340.00 ✓ |
| Utilities | | 190.00 ✓ |
| Council Tax/Rates | | 50.00 ✓ |
| Telephone and Telecoms | | - |
| Cleaning | | 180.00 ✓ |
| Service and Maintenance | | 240.00 ✓ |
| Repairs/insurance/security | | 210.00 ✓ |
| Other (specified as): | | |
| TOTAL | | £1958.00 |

VALIDATION
29 JUN 2006
RECEIVED

28/6/6

28 June, 2006

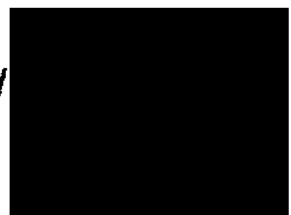
22 May 2006



(Form ACA2)

ADDITIONAL COSTS ALLOWANCE

INV



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at



one month ending 30th April 2006 made up as follows:-



Hotel Accommodation £



Residential Accommodation

Mortgage interest/Rent

703.00 ✓

Food

340.00 ✓

Utilities

190.00

Council Tax/Rates

50.00

Telephone and Telecoms

-

Cleaning

180.00 ✓

Service and Maintenance

240.00

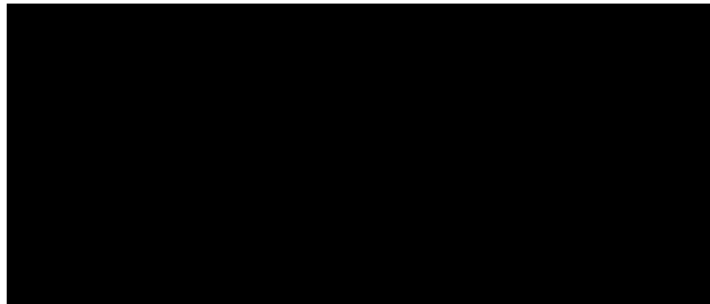
Repairs/insurance/security

210.00 /

Other (specified as):

TOTAL

£1958.00



22/5/06

22 May, 2006



ADDITIONAL COSTS ALLOWANCE

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties either at a hotel or at my second home at

one month ending 31st May 2006 made up as follows:-

| | | |
|----------------------------|--------|---|
| Hotel Accommodation | £ | |
| Residential Accommodation | £ | |
| Mortgage interest/Rent | 703.00 | / |
| Food | 340.00 | |
| Utilities | 190.00 | / |
| Council Tax/Rates | 50.00 | / |
| Telephone and Telecoms | - | / |
| Cleaning | 180.00 | |
| Service and Maintenance | 240.00 | / |
| Repairs/insurance/security | 210.00 | / |
| Other (specified as): | | |

TOTAL £1958.00

22/5/6

22 May, 2006