

5825919  
TE 12/5

08/09 ✓

(Form ACA2)



**ADDITIONAL COSTS ALLOWANCE**

360476 -  
2/13105

MFABRMLI ✓



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 30<sup>th</sup> April 2008 made up as follows:-

INV. A 397604 ✓  
514602 ✓  
514500 ✓

Hotel Accommodation	£	-
Residential Accommodation	£	-
<del>Mortgage interest</del> /Rent		825.00 ✓
Food ✓		394.00 ✓
Utilities		-
Council Tax/Rates		-
Telephone and Telecoms		-
Cleaning		-
Service and Maintenance		-
Repairs/insurance/security		-
Other (specified as):		-

**TOTAL**      £1219.00 ✓

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

\*\* Mortgage payment changed. See attached sheet.

Signature [redacted]

29/4/8

**Michael Fabricant MP for Lichfield**

29 April, 2008



ADDITIONAL COSTS ALLOWANCE



MFABRMLI

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 31<sup>st</sup> May 2008 made up as follows:-

INV. A 417902

514602

514500

Hotel Accommodation £

Residential Accommodation £

~~Mortgage interest~~/Rent 825.00 ✓

Food 394.00 ✓

Utilities ~~367.46~~ ✓

Council Tax/Rates 18/6 ✓

Telephone and Telecoms ✓

Cleaning ✓

Service and Maintenance ✓

Repairs/insurance/security 5832282 ✓

Other (specified as): 17/6 ✓

TOTAL £1219.00 ✓

RR

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

Signature



5/6/08

1049002


Michael Fabricant MP for Lichfield


5 June, 2008



ADDITIONAL COSTS ALLOWANCE

- 2 JUL 2008

 INV. A  
 MFABRMLI 514602 503000  
 514500

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 30<sup>th</sup> June 2008 made up as follows:-

RR

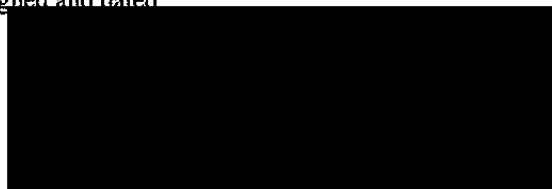
5836225  
JK  
9/7

Hotel Accommodation	£	-
Residential Accommodation	£	-
Mortgage interest/Rent		825.00 - £77.16 = £747.84
Food		390.00
Utilities		-
Council Tax/Rates		-
Telephone and Telecoms		-
Cleaning		-
Service and Maintenance		635.14
Repairs/insurance/security		-
Other (specified as):		-
<b>TOTAL</b>		<del>£1850.14</del> £1,772.98

\* please see attached letter = £747.84

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

Signed and dated



Michael Fabricant MP for Lichfield

371887  
1/7/8  
9/7

1 July, 2008



Michael Fabricant MP

ACA

House of Commons  
Westminster  
London  
SW1A 0AA

Validation Team  
Department of Resources  
House of Commons

0002 700 20

1 July, 2008

Dear Sir,

I have just discovered that I have inadvertently over-claimed on my May and June Additional Cost Allowance.

In both the claims for May and June 2008, I stated that my interest only mortgage payment was £825. I now see that as from May, it was reduced to £786 per month and I, therefore, over-claimed in each month £39.

As the June claim has only just been submitted and cannot yet have been processed, may I suggest that you reduce the claim by  $2 \times £39$  from £1850.14 to **£1772.14**?

I attach the relevant Notice of Mortgage Rate Change.

*[Handwritten signature]*

Mortgage interest  
claimed 825.00  
786.42

38.58 of claim

38.58 x 2 mths June

= £77.16 of claim

encl.



Amt claimed in June 08  
1850.14  
- 77.16 of payment  
Bal: 1772.98

from the Member of Parliament for the Constituency of Lichfield

including the City of Lichfield, Abbots Bromley, Alrewas, Armitage, Burntwood, Chase Terrace, Chasetown, Colton, Fradley, Hammerwich, Handsacre, Kings Bromley, Longdon, the Ridwares, Streethay, Whittington, and Yoxall.



COPY

(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 [redacted] during the one month ending 30<sup>th</sup> June 2008 made up as follows:-

Hotel Accommodation	£	-
Residential Accommodation		£
Mortgage interest/Rent		<del>825.00</del> 786
Food		390.00
Utilities		-
Council Tax/Rates		-
Telephone and Telecoms		-
Cleaning		-
Service and Maintenance		635.14
Repairs/insurance/security		-
Other (specified as):		-
<b>TOTAL</b>		<b>£1850.14</b>

*COPY OF CLAIM  
JUST SUBMITTED*

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

*less 2 x 39  
= £1772.14*

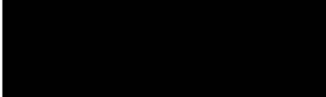

Signed and dated

**Michael Fabricant MP for Lichfield**

1 July, 2008



**INVOICE**

To M L D Fabricant Esq 	Invoice No. 
---	---

Date: 12.06.08



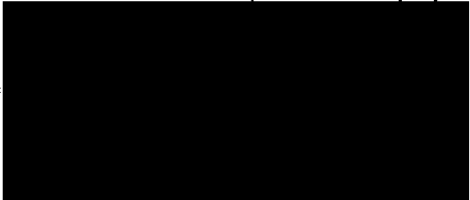
**Service Charge Demand for Quarter commencing 25 June 2008**

	VAT	
Service Charge		£635.14
<b>Total due</b>		<b>£635.14</b>

Please make payment directly to our Bankers before 25<sup>th</sup> June 2008 details of which are noted below. Alternatively please use the enclosed slip and envelope provided.

Branch

Sort Code  
Account  
Number  
Refce



*Paid  
1/7/8*



5840027  
JE  
30/7

24 JUL 2008

(Form ACA2)

ADDITIONAL COSTS ALLOWANCE

MMK, MFABRMKI

8002 700 42

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 home at [redacted] during the one month ending 31<sup>st</sup> July 2008 made up as follows:-

		INV. A	518905
			514602
			514500
Hotel Accommodation	£		-
Residential Accommodation		£	
Mortgage interest/Rent		786.00	✓
Food		390.00	✓
Utilities		-	
Council Tax/Rates		-	
Telephone and Telecoms		-	
Cleaning [redacted]		237.25	✓
Service and Maintenance		-	
Repairs/insurance/security		-	
Other (specified as):			
		<b>TOTAL</b>	<b>£1413.25</b> ✓

376067  
Ⓟ  
3117

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

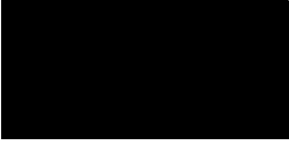
Signed and dated

Michael Fabricant MP for Lichfield

23 July, 2008



To Michael Fabricant



8 July 08

For cleaning flat months April, May, June

£120.00



drycleaners

telephone 020

facsimile 020

MOBILE

email@

www

paid c/c  
21/4/08

Date:

03/04/08

Client:

Fabudcaut

Shirts:

£ 51,00

Drycleaning:

£ 19,75

Laundry:

£

Repairs / Alterations:

£

Owing:

£ 46,50

**TOTAL:**

£ 117,25

Please pay by credit card or debit card by  
telephoning Inna on 020





# Redirection service

2727\_JL0614434\_1S2P1\_3117

491

Mr Michael Fabricant



ACA



## We're confirming your Redirection...

Dear Mr Michael Fabricant,

Thank you for applying for our Redirection service.

We're unable to start your Redirection on the date you requested, because it didn't give us enough time to check your application details. Instead, we'll start your Redirection on 23-July-2008. For your information, we've printed your Redirection details on the right. Please call our Customer Service Centre on the number shown below, if you see something we need to change.

Let Royal Mail lighten the load even more! Did you know, you can now use our free Royal Mail Change of Address service at [www.royalmail.com/changeofaddress](http://www.royalmail.com/changeofaddress)

This secure service saves you time and money during this busy period by telling services important to you that you have moved home. Use Royal Mail Change of Address to tell your gas, water and electricity companies, your financial services providers, magazine subscriptions and many other services your new address. Visit [www.royalmail.com/changeofaddress](http://www.royalmail.com/changeofaddress) to use this free service. Royal Mail Change of Address is powered by iam

Yours sincerely,

*Royal Mail Redirection Team*

PS If you have any queries, please refer to the information on the page, or call us on 0845 7 740 740 (Textphone 0845 600 0606) calls charged at local rates.

With us it's personal

If any of the details below are incorrect, please call us on 0845 7 740 740. (Textphone 0845 600 0606).

**Names:** we've included the following names in this Redirection:  
MR MICHAEL FABRICANT

**Redirection from:**  
Address at top of this letter

**Redirection to:**



**Dates:** we'll redirect mail from 23-July-2008 to 6-October-2008

<b>Payment:</b>	
Total cost of your service	£16.15
Amount you've paid	£16.15

14/7/08





04 SEP 2008

(Form ACA2)

ADDITIONAL COSTS ALLOWANCE

538001

INV. A

MFABRMLI



514602

514500

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 31<sup>st</sup> August 2008 made up as follows:-

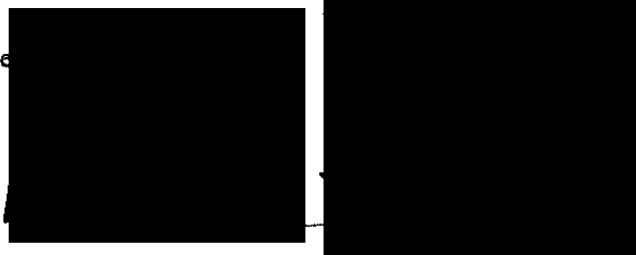
Hotel Accommodation	£	-
Residential Accommodation	£	
[redacted] Rent		786.00 ✓
Food		394.00 ✓
Utilities		-
Council Tax/Rates		-
Telephone and Telecoms		-
Cleaning		-
Service and Maintenance		-
Repairs/insurance/security		-
Other (specified as):		-
<b>TOTAL</b>		<b>£1180.00</b> ✓

381877  
AH 8/9  
584535  
8/9

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

BM.

Signature



2/9/08

Michael Fabricant MP for Lichfield

2 September, 2008



ADDITIONAL COSTS ALLOWANCE

VALIDATION (Form ACA2)  
29 OCT 2008  
RECEIVED

RR  
Be -

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 two months ending 31<sup>st</sup> October 2008 made up as follows:-

MFABRMLI

[redacted]

Hotel Accommodation	£	-
Residential Accommodation	£	
Mortgage interest/Rent		1,572.00 ✓ ÷ 2
Food		760.00 ✓ ÷ 2
Utilities		51.00 ✓
Council Tax/Rates		-
Telephone and Telecoms		-
Cleaning		38.75 ✓
Service and Maintenance		120.00 ✓
Repairs/insurance/security		672.64 ✓
Other (specified as):		-

5863086  
CC 3/11

390653

8 4/11

INV. A 565908  
514602  
514500

TOTAL £3,214.39 ✓

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

Signed and dated

[redacted signature]

28/10/08

Michael Fabricant MP for Lichfield

28 October, 2008



www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number

Electricity emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 18 Jul 08 - 16 Oct 08  
 bill date 16 Oct 08



C = customer reading      E = estimated reading

**bill breakdown**

payments over the last period

<b>Amount of last bill</b>	<b>-£44.17</b>
<b>Payments</b>	
Direct Debit 26 Jul	-£17.00
Direct Debit 25 Aug	-£17.00
Direct Debit 26 Sep	-£17.00
Received with thanks	
<b>Total payments</b>	<b>-£51.00</b>

**Bill Format**

Our prices have changed with effect from 25th July 2008. Your bill may show two sets of charges, one at the old rate and one at the new rate.

**About your unit split**

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

**Electricity you've used this period.**

Meter number [redacted] Standard Electricity Tariff DD  
 Reading period 18 Jul 08 to 16 Oct 08

	previous	latest	units	unit split	pence	charges
Electricity used	7000 C	7023 E	23	first 17 at 16.170p		£2.75
18 Jul 08 to 25 Jul 08				next 6 at 9.860p		£0.59
Electricity used	7023 E	7290 E	267	first 205 at 18.910p		£38.77
25 Jul 08 to 16 Oct 08				next 62 at 11.530p		£7.15
<b>Total before VAT</b>						<b>£49.26</b>

Electricity charges	£49.26
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£2.47
<b>Total charges this period</b>	<b>£49.63</b>
<b>Total for this period</b>	<b>-£45.54</b>

**Nectar points breakdown**

Loyalty points	50
Direct Debit points	100
<b>Total points reserved this quarter</b>	<b>150</b>
<b>Total points reserved this year</b>	<b>600</b>



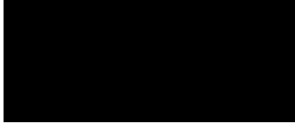


www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number

Electricity emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 18 Jul 08 - 16 Oct 08  
 bill date 16 Oct 08



24411  
 MR M FABRICANT

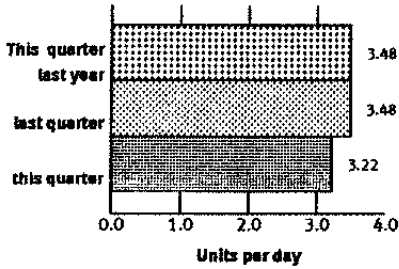


# electricity bill: -£45.54

based on an **estimated** reading  
 Thank you for being part of our Payment Plan scheme.



## Your average daily electricity usage



## bill summary

Amount of last bill	-£44.17
Payments	-£51.00
Charges this period (minus discounts)	£49.63
<b>Total for this period</b>	<b>-£45.54</b>

This meter reading is estimated  
 If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at [www.edfenergy.com](http://www.edfenergy.com) or call us free on **0800 015 1736**

## Nectar points this quarter



Reserved Nectar points 150

**Don't forget to register to start collecting Nectar points**  
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you. It couldn't be easier to register, simply visit us at [www.edfenergy.com/nectarforhome](http://www.edfenergy.com/nectarforhome)





[redacted] drycleaners

[redacted]

telephone 020 [redacted]  
facsimile 020 [redacted]  
**MOBILE** [redacted]  
email@ [redacted]  
www [redacted]

Date: 17 07 08

Client: Fabricant

Shirts: £ 38,75

Drycleaning: £

Laundry: | £

Repairs / Alterations: £

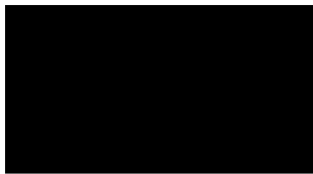
Owing: £

**TOTAL:** £ 38,75

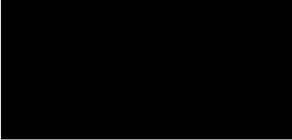
Please pay by credit card or debit card by  
telephoning Inna on 020 [redacted]







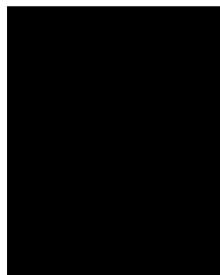
To Michael Fabricant



8 October 08

For cleaning flat months July, August, September

£120.00



0203-008-6515

**INVOICE**

To M L D Fabricant Esq [Redacted]	Invoice No [Redacted]
--------------------------------------	-----------------------

**Date:** 02.10.08



**Half Yearly Rent**

**Service Charge Demand for Quarter commencing 30 September 2008**

	VAT	
Service Charge [Due for review but owing to illness will take place later. You will receive advice in the normal way]		£635.14
Ground Rent		£37.50
<b>Total due</b>		<b>£672.64</b>

Please make payment directly to our Bankers as soon as possible details of which are noted below. Alternatively please use the enclosed slip and envelope provided

Branch

Sort Code

Account

Number

Refce





ADDITIONAL COSTS ALLOWANCE

582604

01 DEC 2008

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 30<sup>th</sup> November 2008 made up as follows:-

RR  
BL

	INV. A	
Hotel Accommodation	£ 514602	
	514500	
Residential Accommodation	£	
<del>Mortgage interest/Rent</del>	709.00	✓
Food	394.00	✓
Utilities	-	
Council Tax/Rates	-	
Telephone and Telecoms	-	
Cleaning	-	
Service and Maintenance	-	
Repairs/insurance/security	-	
Other (specified as):	-	

396276  
JF  
5/12

5858089  
CC 4/12

TOTAL £1103.00 ✓

[See attached new mortgage statement]

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

Signed and dated [redacted]

27/11/8

Michael Fabricant MP for Lichfield

27 November, 2008



ADDITIONAL COSTS ALLOWANCE

592005

514602

514500

16 DEC 2008

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 31<sup>st</sup> December 2008 made up as follows:-

✓ MFABRML1 [redacted]

Hotel Accommodation	£	-	
Residential Accommodation		£	
[redacted]/Rent		476.81	✓
Food		386.00	✓
Utilities		-	
Council Tax/Rates		-	
Telephone and Telecoms		-	
Cleaning (3 months)	Oct - Nov + Dec 08	130.00	✓
Service and Maintenance		653.03	✓
Repairs/insurance/security		-	
Other (specified as):			
		5860812	
		EC 22/12	
<b>TOTAL</b>		<b>£1645.84</b>	✓

[See attached new mortgage statement]

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

Signed and dated

[redacted signature]

15/12/08

Michael Fabricant MP for Lichfield

15 December, 2008



To Michael Fabricant



/

11 December 08

/

For cleaning flat months October, November, December 2008

£130.00





/



Date : 3rd December 2008

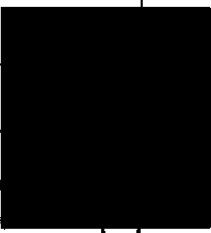
**INVOICE**


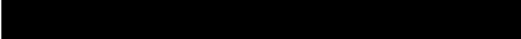
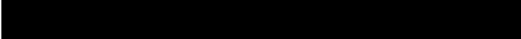
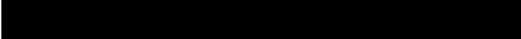
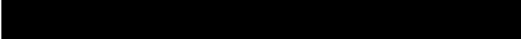
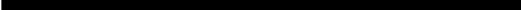
<b>To :</b> M.L.D. Fabricant Esq. ✓ 	<b>Invoice No.</b> 
---	---



**Rent and Service Charge Demand for Quarter commencing 25<sup>th</sup> December 2008**

Rent	--
Service charge for the period from 25 <sup>th</sup> December 2008 to 25 <sup>th</sup> March 2009	641.10
Adjustment to charge for two previous quarters	11.92
Arrears	--
<b>Total</b>	<b>£653.03</b>

Please make payment directly to our bankers before 25<sup>th</sup> December 2008 of which are noted below. Alternatively, please use the enclosed credit slip and ed. ✓

Bank :   
Branch :   
Sort Code :   
Account :   
Account Number :   
Please use Reference : 

*Paid  
8/12/08*



INV. A

514602

514500

623508

(Form ACA2)

ADDITIONAL COSTS ALLOWANCE

13 FEB 2009

M FAB RMLI



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 31<sup>st</sup> January 2009 made up as follows:-

5869735  
RS 18/02/09

Hotel Accommodation

£

Residential Accommodation

£

[redacted] Rent

322.00 \*



Food

391.00



Utilities

-

Council Tax/Rates

458.41



Telephone and Telecoms

-

Cleaning

82.40



Service and Maintenance

-

Repairs/insurance/security

-

Other (specified as):

408693  
JE 19/2

TOTAL

£1253.81

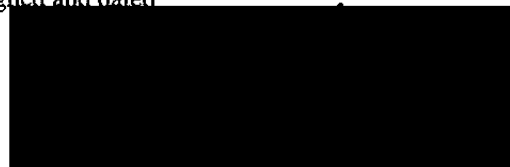


[\* See attached new mortgage statement]

EM

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

Signed and dated



12/2/9

Michael Fabricant MP for Lichfield

12 February, 2009



# City of Westminster

Postal enquiries should be made to:  
 Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.  
 Payments should be sent to:  
 Westminster City Council, PO Box 397, Warrington, WA55 1GG.  
 Telephone: 0845 302 3400 Mini com: 0845 070 0281  
 (call charges will vary)  
 Email: WestminsterCouncilTax1@Capita.co.uk

Date of issue: 28-OCT-2008

MR M FABRICANT 		Address of property 	
Account reference 		Property reference 	

## Council Tax demand notice 2008/2009

The property above has been placed in **band C**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2008 to 2009 are as follows.

	Percentage (%) Change From Last Year	
City Of Westminster	0.0 % Increase	335.82
Greater London Authority	2.0 % Increase	275.40
<b>Council Tax for your property 2008 to 2009</b>		<b>611.22</b>
<b>Charge for Period 01-APR-2008 - 31-MAR-2009</b>		<b>611.22</b>
<b>Adjustments</b>	<b>Period</b>	
Discount 25% : Single Occupation	01-APR-2008 31-MAR-2009	-152.81
Payments Received as at Date of Issue		<del>-320.41</del>
		<b>138.00</b>

£138.4

Future bills can be sent by email if you send a request to [wccctax.dd@capita.co.uk](mailto:wccctax.dd@capita.co.uk) quoting your Council Tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by Direct Debit. **NO FURTHER ACTION IS REQUIRED.**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2008	44.41	01-OCT-2008	46.00
01-MAY-2008	46.00	01-NOV-2008	46.00
01-JUN-2008	46.00	01-DEC-2008	46.00
01-JUL-2008	46.00	01-JAN-2009	46.00
01-AUG-2008	46.00		
01-SEP-2008	46.00		

£458.41 ✓ 24

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WCCPAM6\_6.6\_160208

000525





[redacted] drycleaners  
[redacted]

telephone 020 [redacted]  
facsimile 020 [redacted]  
**MOBILE**  
email@ [redacted]  
www. [redacted]

Date: 13/01/09

Client: FABRICANT

Shirts: £ 66,25

Drycleaning: £ 16,15 |

Laundry: £

Repairs / Alterations: £

Owing: £ [redacted]

**TOTAL:** £ 82,40

Please pay by credit card or debit card by  
telephoning Inna on 020 [redacted]

paid 15/1/09



ADDITIONAL COSTS ALLOWANCE

25 MAR 2009

INV. A

514602

514500

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 28<sup>th</sup> February 2009 made up as follows:-

Hotel Accommodation	£	-
Residential Accommodation	£	
Mortgage interest/Rent		322.00
Food		400.00
Utilities		-
Council Tax/Rates		-
Telephone and Telecoms		-
Cleaning		-
Service and Maintenance		716.10
Repairs/insurance/security		-
Other (specified as):		

Handwritten notes: 416733 CC 31/03

5876699

S-S 31-3-09

TOTAL

£1438.10

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

Handwritten initials: BM, BC

Signed and dated



Handwritten date: 24/3/9

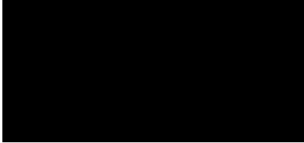

Michael Fabricant MP for Lichfield

24 March, 2009



Date : 5th March 2009

**INVOICE**

<b>To :</b> M.L.D. Fabricant Esq. 	<b>Invoice No.</b> 
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**Rent and Service Charge Demand for Quarter commencing 25th March 2009**

Rent	75.00
Service charge for the period from <u>25th March 2009 to 24th June 2009</u>	641.10
Arrears	--
<b>Total</b>	<b>£716.10</b>

Please make payment directly to our bankers before 25th March 2009, details of which are noted below. Alternatively, please use the enclosed credit slip and envelope provided.

Bank :  
Branch :  
Sort Code :  
Account :  
Account Number :  
Please use Reference :



*Paid*  
*24/3/9*



unscanned



(Form ACA2)

ADDITIONAL COSTS ALLOWANCE

22 APR 2009

08/04/09

MFABRMLI



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 31<sup>st</sup> March 2009 made up as follows:-

5881790  
MB 29/4

		INV. A 661105
		514602
		514500
Hotel Accommodation	£	
Residential Accommodation		£
[redacted] Kent		322.00 ✓
Food		381.00 ✓
Utilities		-
Council Tax/Rates		-
Telephone and Telecoms		-
Cleaning		120.00 ✓
Service and Maintenance		-
Repairs/insurance/security		-
Other (specified as):		
<b>TOTAL</b>		<b>£823.00</b> ✓

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

Signed and dated [redacted]

21/4/9

Michael Fabricant MP for Lichfield

21 April, 2009

Handwritten signature and scribbles at the bottom right.



To Michael Fabricant



27 March 09 ✓

For cleaning flat months January, February, March 2009

£120.00 ✓