



06/07

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENDAKS

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 those 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 / 07 to 31 / 03 / 07

Total cost of hotel stays attach all receipts

£ 510 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 4 : 70 p FOR PERIOD 30TH-31ST MARCH

Telephone and telecommunications

£ : p

Cleaning

£ 220 : 00 p CARPET CLEANING [INVOICE ATTACHED]

Service/maintenance

£ : p

Repairs/insurance/security

£ 3,172 : 23 p LEGAL FEES RE PURCHASE [ATTACHED]
~~1000-00~~

Other

£ [REDACTED] p please specify [REDACTED]

Other

£ 992 : 00 p please specify WINE GOODS [ATTACHED]

Other

£ 1,500 : 00 p please specify CURTAINS + BLIND [ATTACHED]

Total

£ 4843.79

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

30th April 2007

Data protection

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Send your completed
form to

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

MrMichael Fallon

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date

£160.00

INVOICE

Date	Description	Debit	Credit
------	-------------	-------	--------

[Redacted]	Accommodation	160.00	160.00
------------	---------------	--------	--------

Balance 0.00

VAT Breakdown

Net @ 17.5%	136.17
Total Amount Net	136.17
VAT @ 17.5%	23.83
Total Amount VAT	23.83
Total Bill	160.00
Total Bill In EURO	268.08

Mr Michael Fallon

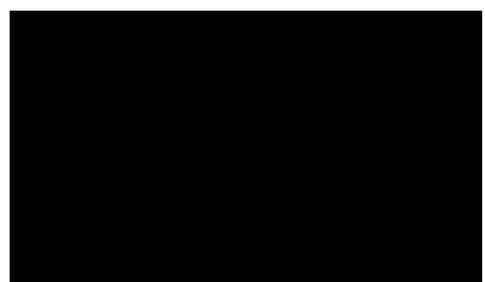
£160.00

INVOICE

VERIFIED BY PIN

Date	Description	Debit	Credit
[REDACTED]	Accommodation [REDACTED]	160.00	160.00

VAT Breakdown		Balance	0.00
Net @ 17.5%	136.17		
Total Amount Net	136.17		
VAT @ 17.5%	23.83		
Total Amount VAT	23.83		
Total Bill	160.00		
Total Bill In EURO	268.08		



MrMichael Fallon

£190.00

VAT No

VERIFIED BY PIN

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	190.00	190.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	161.70
Total Amount Net	161.70
VAT @ 17.5%	28.30
Total Amount VAT	28.30
Total Bill	190.00
Total Bill In EURO	318.35



INVOICE

Date 30.03.2007	Invoice No. [REDACTED]
---------------------------	----------------------------------

Invoice to: **Mr. Fallon**
[REDACTED]

Description	Quantity	Single Price	Total
Carpet & curtains steam cleaning at: [REDACTED]			
[REDACTED]	1	£ 35.00	£ 35.00
[REDACTED]	2	£ 25.00	£ 50.00
[REDACTED]	1	£ 15.00	£ 15.00
[REDACTED]	3	£ 40.00	£ 120.00
TOTAL:			£ 220.00

Reg. No. [REDACTED]

Payments:	£ 220.00
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Balance due:	£ 0.00
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Mr M Fallon

Delivery Details

Mr M Fallon

Payment Details

Payment method : Not Recorded

Item Details

Stock No.	Description	Unit Price (£)	Qty	Status
	2 Mattress 150	1100.00	1	Deliver.
	2 Toffee 150	695.00	1	Deliver.

Total Price (£) : 1795.00

Price including additional charges (£) : 1795.00

Mr M Fallon



Home telephone : n/a

Work telephone : n/a

Mobile telephone : [REDACTED]

Fax : n/a

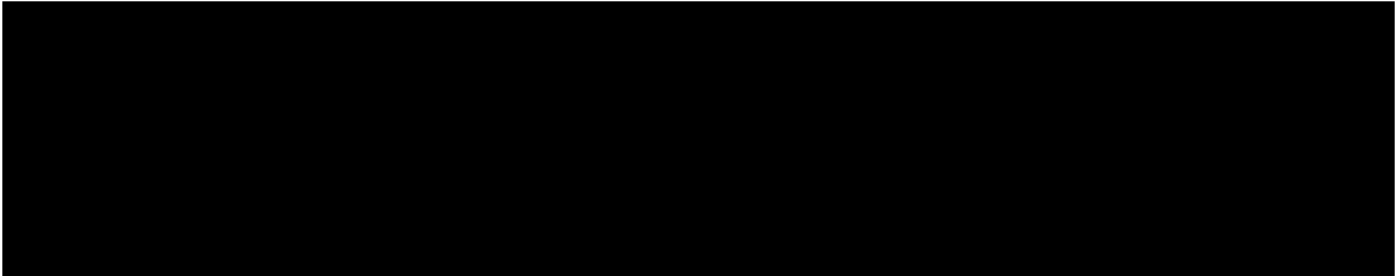
Email : n/a

Delivery Details

Mr M Fallon



Contact number : [REDACTED]

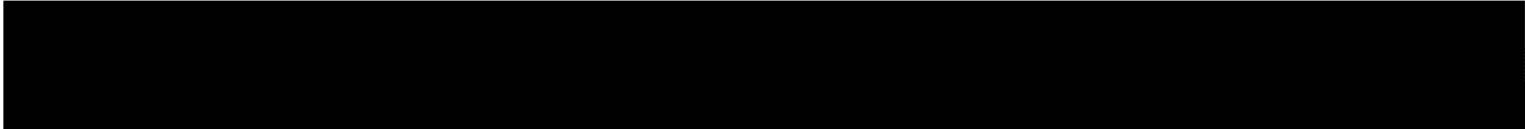


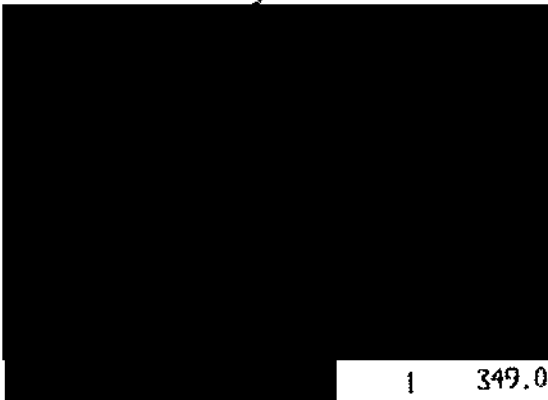
Item Details

Stock No.	Description	Unit Price (£)	Qty	Status
[REDACTED]	[REDACTED] F/Freezer White	349.00	1	Deliver.
[REDACTED]	[REDACTED] Washer Dryer White	479.00	1	Deliver.
[REDACTED]	[REDACTED] deep black cleaner	139.00	1	Deliver.

Total Price (£) : 967.00

Price including additional charges (£) : 992.00





	1	349.00
Sample Sales Ref -		
	1	479.00
Cleaner	1	139.00

This item is covered by
manufacturers guarantee
1 year parts and labour

G & N Bags	2	13.90
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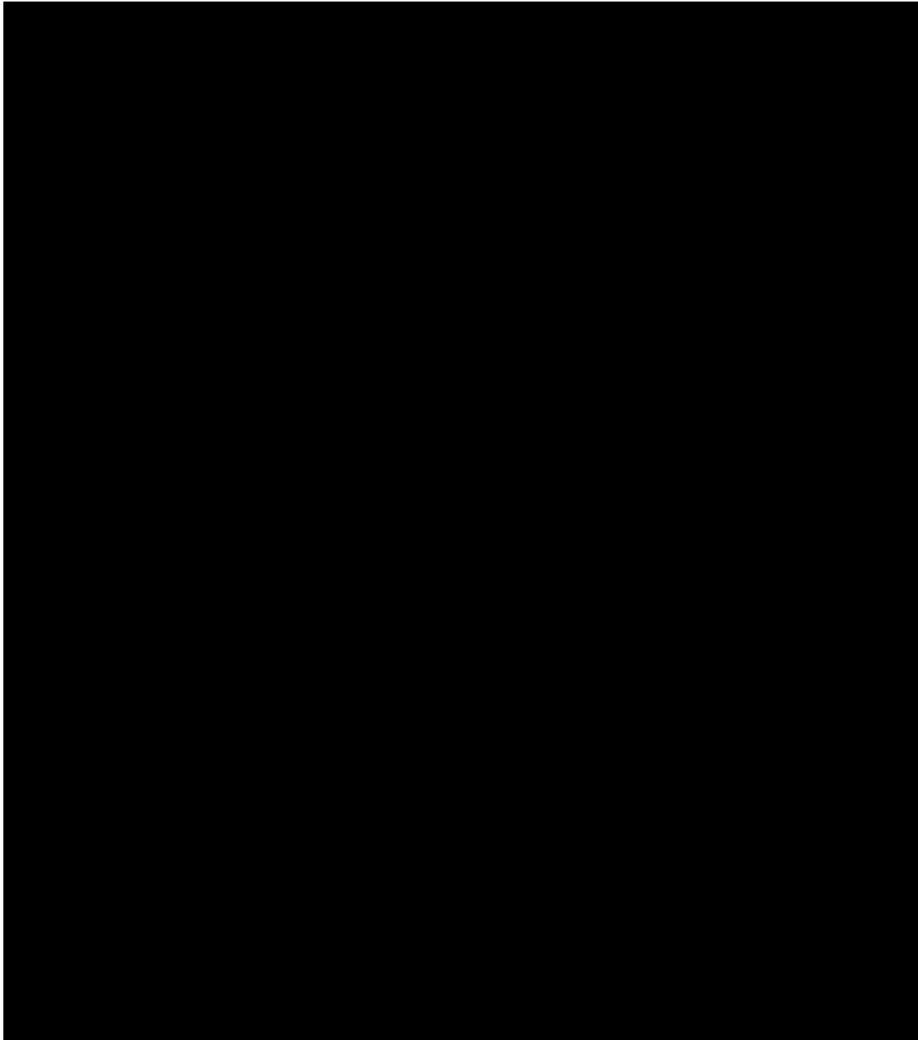
TOTAL 980.90

Contact number :

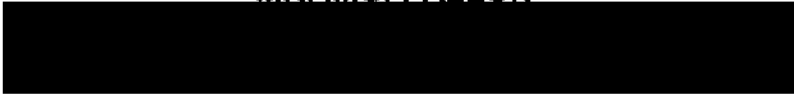
Unit Price	Qty	Status
(£)		
349.00	1	Deliver.
479.00	1	Deliver.
139.00	1	Deliver.

Total Price (£) : 967.00

Additional charges (£) : 992.00



MR. M.C. FALLON



COMPLETION STATEMENT

£

£

PAYMENTS

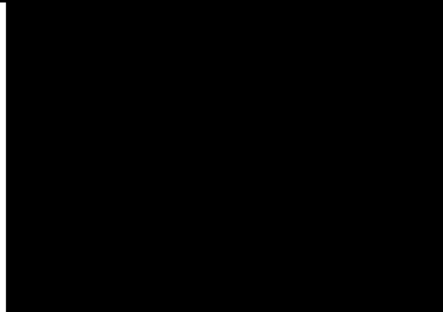
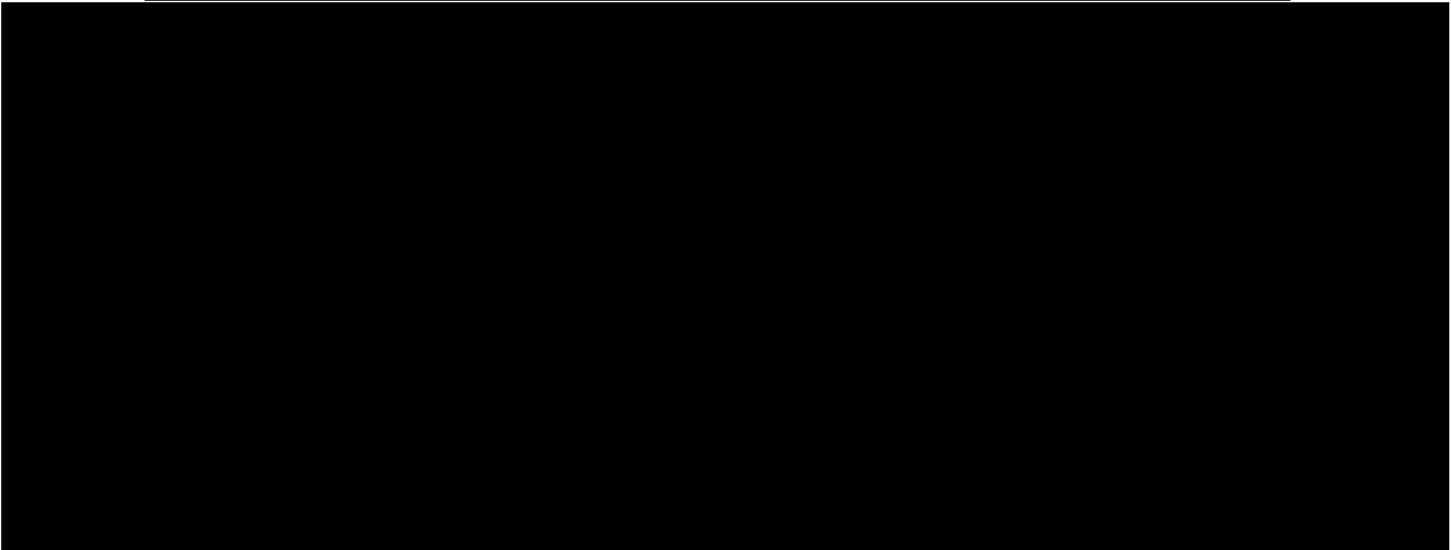


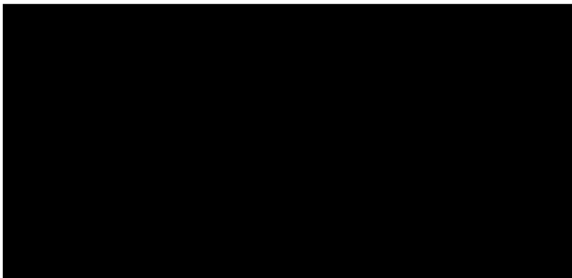
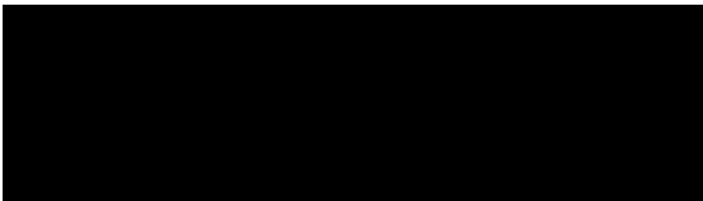
2. Curtains and blinds: 1,500.00 ✓



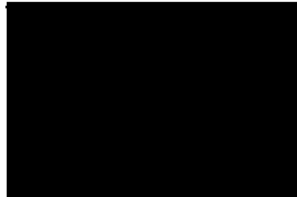
4. [Redacted] Bill of Costs: 3,172.23 ✓

5. [Redacted]





Mr. M.C. Fallon



20 March 2007 ✓

Our Ref:



Tax Point & Date:

20 March 2007

Bill No.:



VAT Registration No.



JANUARY TO MARCH 2007

Re:



Costs

Disbursements

VAT Rate

VAT

TO OUR PROFESSIONAL CHARGES re your purchase of the above flat at the price of [REDACTED] with a Mortgage from Bank of Scotland for [REDACTED] including all legal work, telephone calls and correspondence in connection therewith.

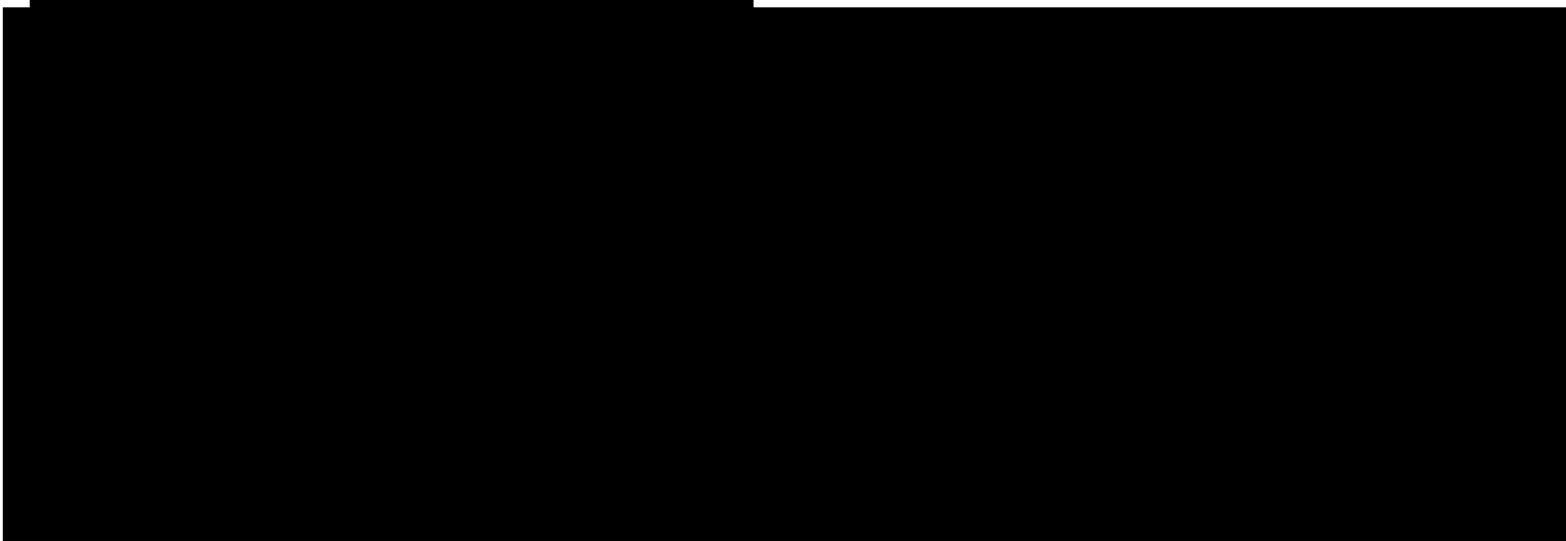
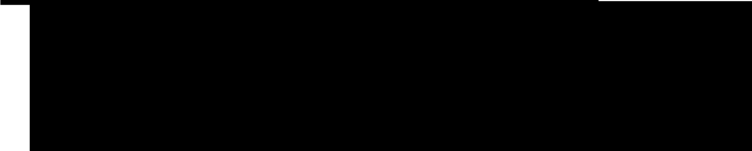
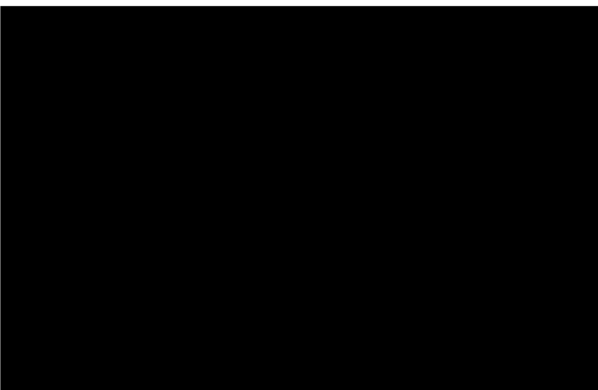
Partner engaged [REDACTED]

FEE in accordance with the Solicitors Remuneration Order [REDACTED]

437.50

4.73

TERMS: Payment on Presentation





Member's claim form

27 MAR 2007

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENOAKS

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

Period of claim

from 1, 2, 07 to 28, 2, 07

Total cost of hotel stays attach all receipts

£ 290 : 00 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 290 : 00 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

[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]

MP

Date

23rd March 2007

Data protection

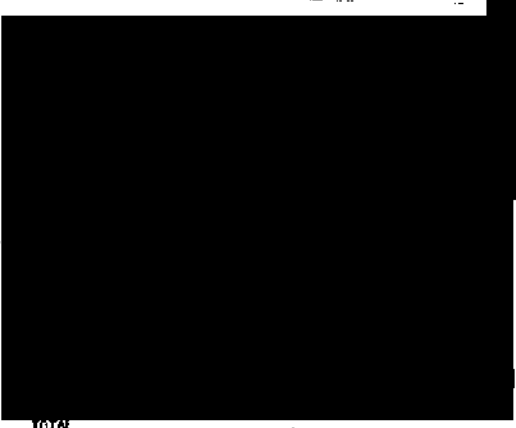
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Send your completed
form to

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



Room No. : [Redacted]
 Arrival : [Redacted]
 Departure : [Redacted]
 Folio No. : [Redacted]
 Cashier No. : [Redacted]
 Page No. : [Redacted]
 Invoice Date : 06/02/07
 PO/Voucher : [Redacted]
 VAT No : [Redacted]

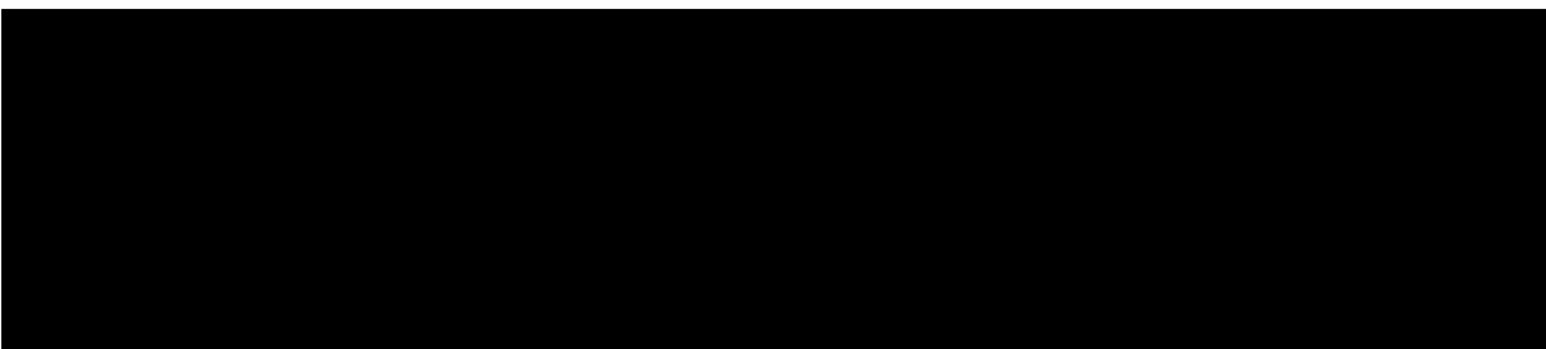
TOTAL £160.00

REGISTERED

INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation [Redacted]	160.00	160.00

VAT Breakdown		Balance	0.00
Net @ 17.5%	136.17		
Total Amount Net	136.17		
VAT @ 17.5%	23.83		
Total Amount VAT	23.83		
Total Bill	160.00		
Total Bill In EURO	268.08		



MrMichael Fallon



Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

TOTAL

£130.

✓
VERIFIED BY PIN

INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation [Redacted]	130.00	130.00

VAT Breakdown

Net @ 17.5%	110.64
Total Amount Net	110.64
VAT @ 17.5%	19.36
Total Amount VAT	19.36
Total Bill	130.00
Total Bill In EURO	217.82

Balance 0.00



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Your details

Name in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENDOMS

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 / 01 / 2007 to 31 / 01 / 07

Total cost of hotel stays attach all receipts

£ 1,260 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,660 : 00 p

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

Declaration

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

Signature

[Redacted signature]

MP

Date

5th February 2007

Data protection

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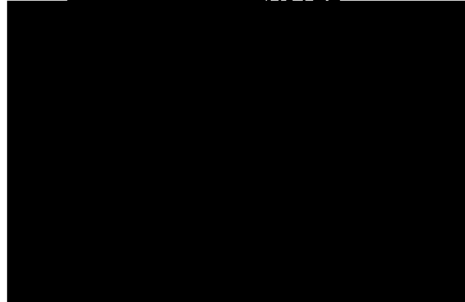
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HOTEL



TOTAL

£310.00





Mr. Michael Fallon ✓



Guests
Cashier
Page
Room
Arrival
Departure



PO/Voucher:

C/INVOICE



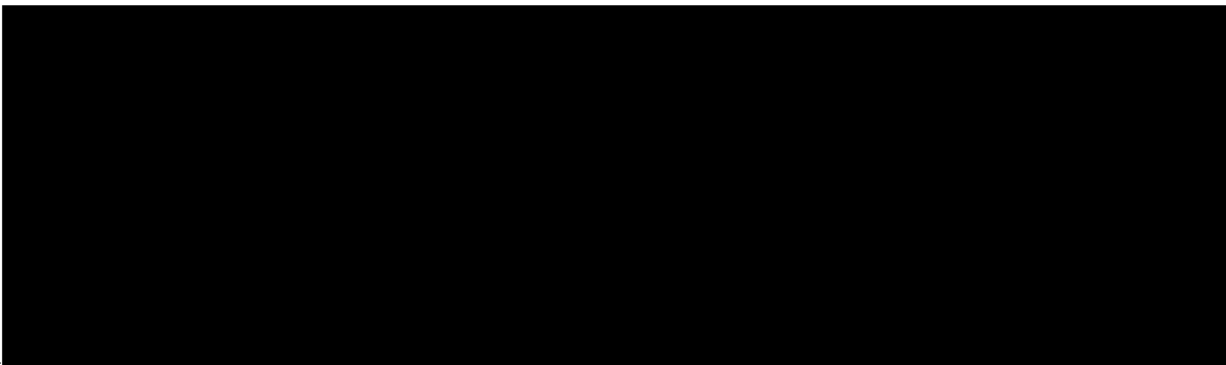
Date	Description	Debit	Credit
[REDACTED]	Room Charge	155.00	
[REDACTED]	Room Charge	155.00	
[REDACTED]	[REDACTED]		310.00

310.00 310.00



0.00 UKP

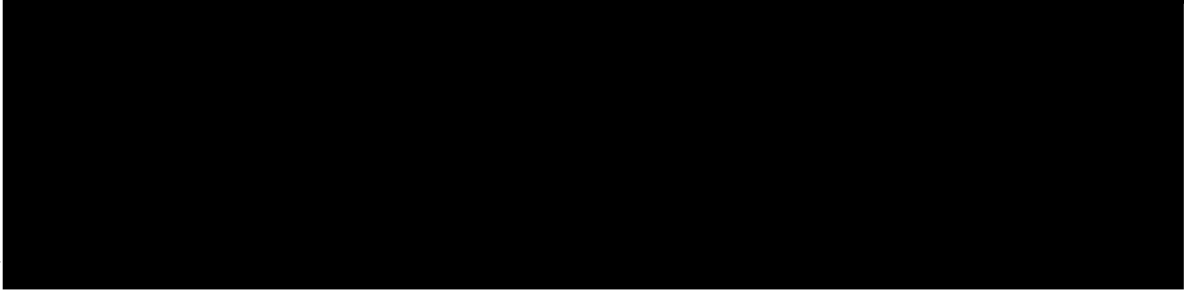
Taxable Amount (excl VAT)	£	263.83
Zero Rated Amount	£	0.00
VAT at 17.5%	£	46.17
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	310.00 ✓



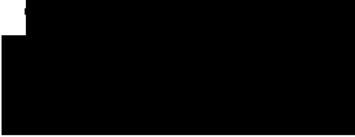
HOTEL

TOTAL

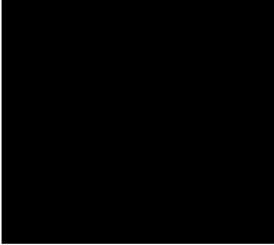
£310.00



Mr. Michael Fallon



Guests
Cashier
Page
Room
Arrival
Departure



PO/Voucher:

INVOICE

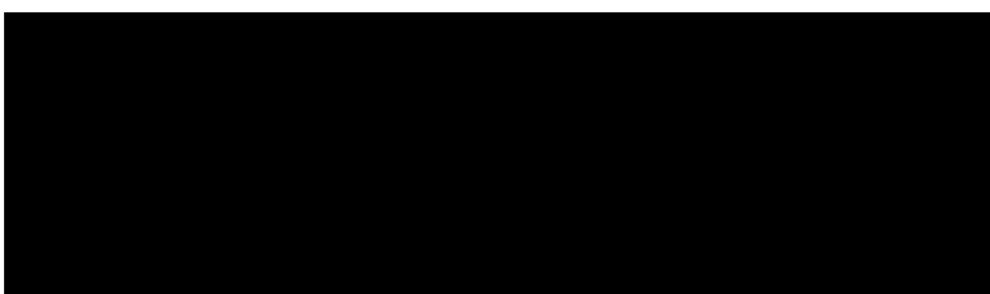


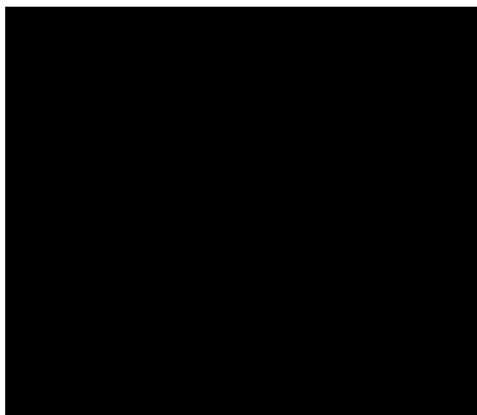
Date	Description	Debit	Credit
[REDACTED]	Room Charge	155.00	
[REDACTED]	Room Charge	155.00	
			310.00

310.00 310.00

 0.00 UKP

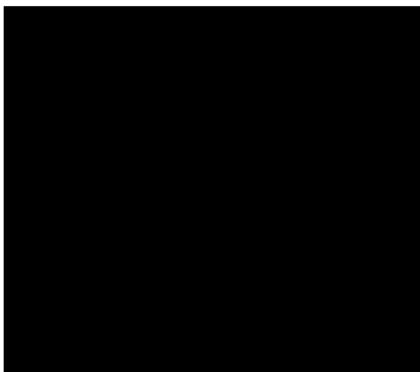
Taxable Amount (excl VAT)	£	263.83
Zero Rated Amount	£	0.00
VAT at 17.5%	£	46.17
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	310.00





TOTAL

£160.00



MrMichael Fallon

Invoice Date : 09/01/07

INVOICE

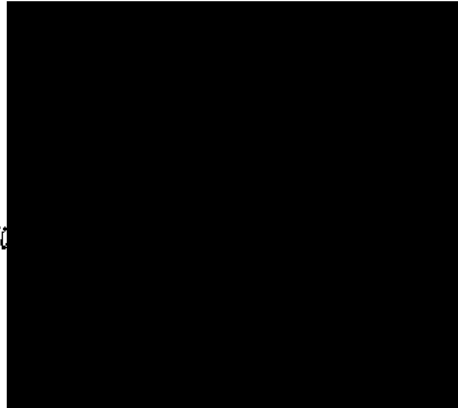
Date	Description	Debit	Credit
[REDACTED]	Accommodation [REDACTED]	160.00	160.00

VAT Breakdown		Balance	0.00
Net @ 17.5%	136.17		
Total Amount Net	136.17		
VAT @ 17.5%	23.83		
Total Amount VAT	23.83		
Total Bill	160.00		
Total Bill In EURO	268.08		



TOTAL

£320.00



TOTAL

MrMichael Fallon

Invoice Date : 17/01/07

INVOICE

Date	Description	Debit	Credit
		160.00	
		160.00	
			320.00

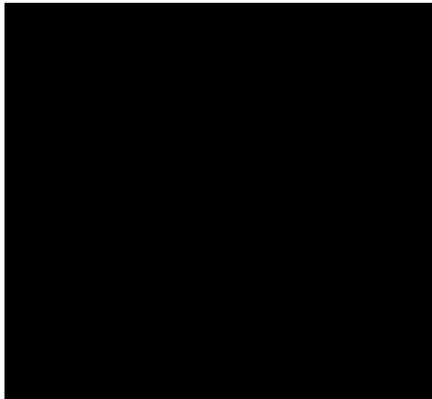
VAT Breakdown

Net @ 17.5%	272.34
Total Amount Net	272.34
VAT @ 17.5%	47.66
Total Amount VAT	47.66
Total Bill	320.00
Total Bill In EURO	636.16

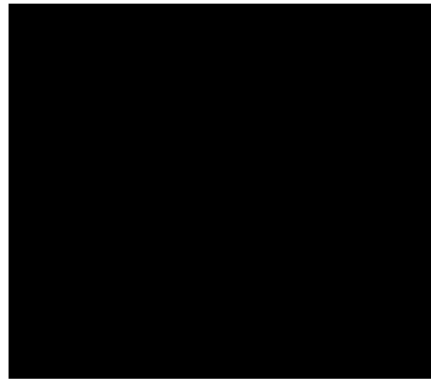
Balance

0.00

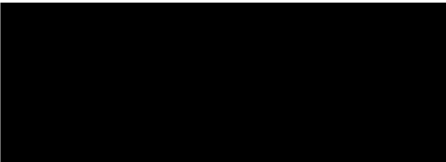




00.0913 TOTAL £160.00



MrMichael Fallon



Invoice Date : 23/01/07
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation [Redacted]	160.00	160.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	136.17
Total Amount Net	136.17
VAT @ 17.5%	23.83
Total Amount VAT	23.83
Total Bill	160.00
Total Bill In EURO	268.08 ✓



Member's claim form

0 8 JUL 2007

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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 MICHAEL FALLON

Constituency SEVENDARS

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 / 12 / 06 to 31 / 12 / 06 ✓

Total cost of hotel stays attach all receipts

£ _____ : _____ p _____

Mortgage payments (interest only) or rent

£ 1,756 : 39 p _____

Food

£ 400 : 00 p ✓

Utilities

£ 90 : 27 p ✓

ELECTRIC - ATTACHED

Council Tax/Rates

£ _____ : _____ p _____

Telephone and telecommunications

£ _____ : _____ p _____

Cleaning

£ 250 : 00 p ✓

Service/maintenance

£ _____ : _____ p _____

Repairs/insurance/security

£ _____ : _____ p _____

Other

£ 1,774 : 50 p

▶ please specify LEGAL FEES RE SALE

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 4,271 : 16 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

[Redacted] ✓

Postcode

[Redacted]

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

5th Feb 2007 ✓

Data protection

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Send your completed
form to

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

Mortgage Redemption Statement

MR MICHAEL CATHEL FALLON



Page: 1

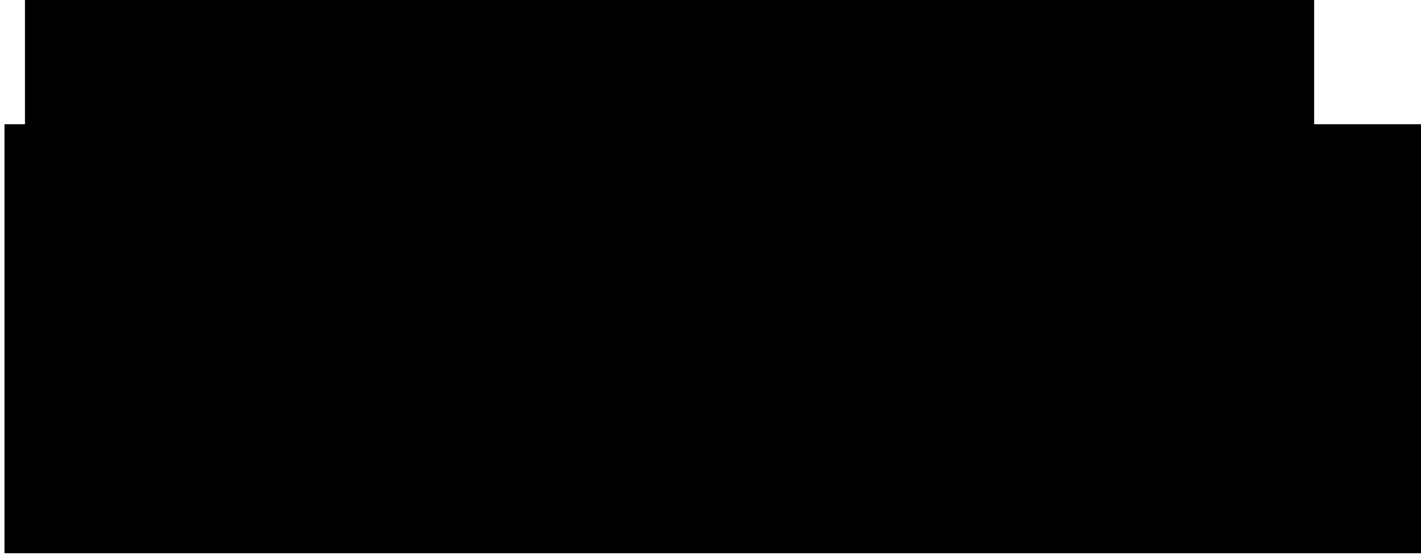
Date: 30/11/2006

Property: 

Date	Description	Debit	Credit	Balance
------	-------------	-------	--------	---------

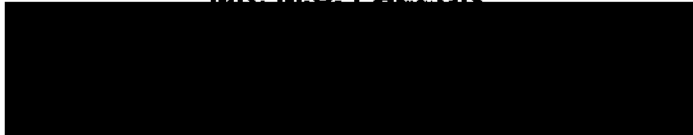


19/12/2006	Interest Due	1,756.39		
------------	--------------	----------	--	--



**FURTHER AMENDED
COMPLETION STATEMENT**

MR. M.C. FALLON



£

£

RECEIPTS

1. Sale Price:
2. Service Charge paid in advance:



116.44



PAYMENTS

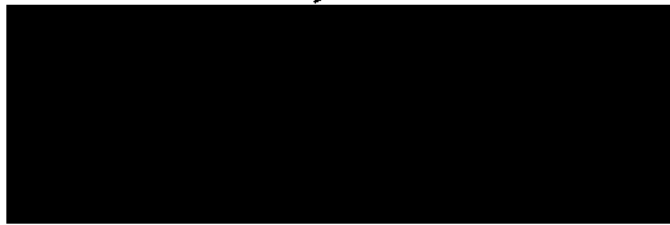
1. 
2. 



1,774.50 ✓



Dated this 19th day of December 2006 ✓



Mr M C Fallon

Bill date 19 Dec 2006

Your final gas bill

Your final balance is £90.27 - please pay now



12 DEC 2006

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENOAKS

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 / 11 / 06 to 30 / 11 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 580 : 47 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

Service/maintenance

£ 170 : 37 p

Insurance/security

£ 125 : 88 p

Other

£ 281 : 84 p

Other

£ : p

Other

£ : p

Total

£ 1,808 : 56 p

[Redacted]

[Redacted]

[Redacted]

- REPAIRS TO BATHROOM TILING

(ATTACH)

▶ please specify

[Redacted]

ELECTRICAL REPAIR

▶ please specify

▶ please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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]

MP

Date

6th December 2006

Data protection

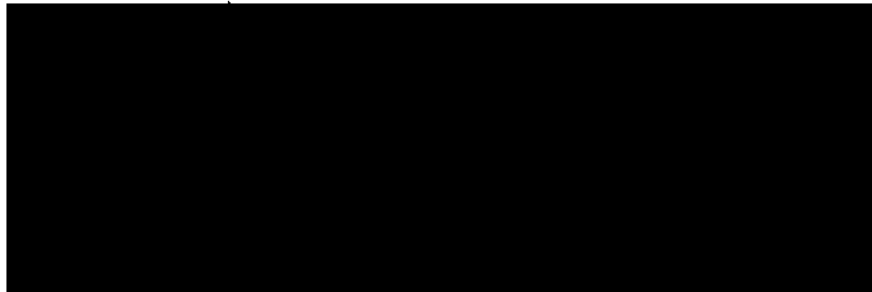
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Send your completed
form to

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



Insurance Plan

Dear Mr Fallon

Renewal Details
Agreement Number: 
Renewal Date: 29th October 2006
Model Number:
Annual Fee: £125.88
Monthly Direct Debit Fee: £10.49

Mr/Mrs/Mz MR FALION Invoice No [REDACTED] Date 03/11/05

Address [REDACTED]

VAT NO. [REDACTED]

B WORK DETAILS

WORK TITLE TILING

CLEANED OFF OLD
ADHESIVE FROM BATH PANEL
AND RE FIXED TILES
TO ACCESS PANEL AND
WHERE TILES WERE MISSING
ROUTED TILES AND
APPLIED WHITE SILICONE
AROUND ACCESS PANEL AND EDGES

C COST DETAILS

Date	Quantity	Item	Unit Price	Total Price
/		Boiler Service	£120	£150
/		Landlord's Certification	£120	£150

PAID
09 NOV 2006

COST OF LABOUR £ 130.00

COST OF MATERIALS £ 15.00

Sub Total £ 145.00

VAT £ 25.77

TOTAL COST £ 170.77

Deposit £ _____

Balance £ _____

A CUSTOMER DETAILS

Mr/Mrs/Mz Mr Fallon

Invoice No

address

Engineer's Name

B WORK DESCRIPTION & MATERIAL - This section must be completed

Check dishwasher / Various lights out:
 Collect materials from wholesaler. Spur for dishwasher was not connected on the supply side due to cables being too short, extend cables + connect. Replace transformer in bathroom + defective lamps in bathroom + door entrance.
MATERIALS USED (1m 2.5mm twin (earth.) 1x transformer (1 x 50w lamp + 150 lam

red Cost Only £ 357.50 +VAT

C COST DETAILS & RATES - Please see overleaf for details

Date	Engineer	Time Started	Time Finished	No. of Hours @	Fixed Price	Boiler Service/ Landlord's Cert.
/		:	:			
/		:	:			
/		:	:			
/		:	:			

LABOUR £ 225 :-

MATERIALS £ 14 :87

Sub Total £ 239 :87

VAT £ 41 :9

TOTAL COST £ 281 :84



Member's claim form

07 NOV 2006

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

MICHAEL FALLOW

Constituency

SEVENOAKS

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 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 603 : 16 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

Service/maintenance

£ 600 : 00 p

CAMP - CLAIMS. Repairs/insurance/security

£ 225 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2,078 : 16 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

6th November 2008

Data protection

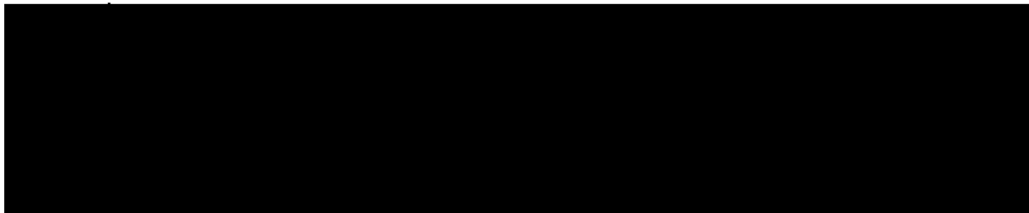
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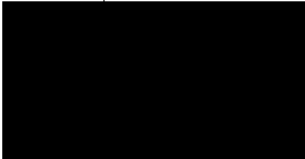
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Department of Finance & Administration, House of Commons, London SW1A 0AA



Invoice 1 Mr. M.C. Fallon



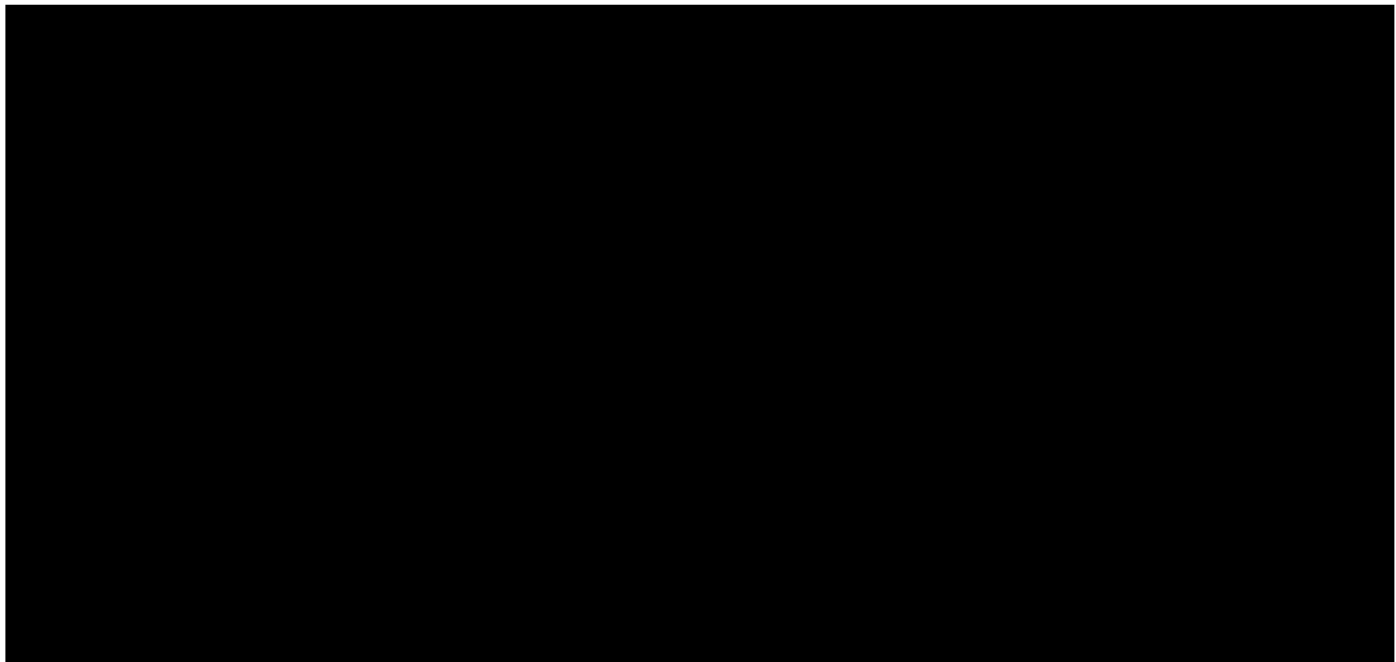
/

Invoice 1 19th October 2006

Invoice 

Half yearly maintenance charge
for the period 1st March 2006 - 1st September 2006.
Payable in advance.

£300.00





Invoice To : Mr. M.C. Fallon



Invoice Date: 19th October 2006

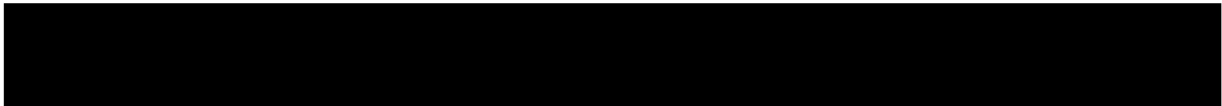
Invoice No.:



Half yearly maintenance charge
for the period 1st September 2006 - 1st March 2007.
Payable in advance.

£300.00

106



INVOICE

Date

26.10.06

Invoice No.

Invoice to: MR. FALLON

Description	Quantity	Single Price	Total
CARPET & UPHOLSTERY CLEANING OF THE PROPERTY	1	225.00	225.00
TOTAL:			225.00
DISCOUNT:			/
SUBTOTAL:			225.00



Member's claim form

10 OCT 2008

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MICHAEL FALLON

Constituency

SEVENOAKS

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, 9, 06 to 30, 9, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 587 : 56 p

Food

£ 250 : 00 p

Utilities

£ GAS 2 : 07 p

Council Tax/Rates

£ WASH 108 : 69 p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

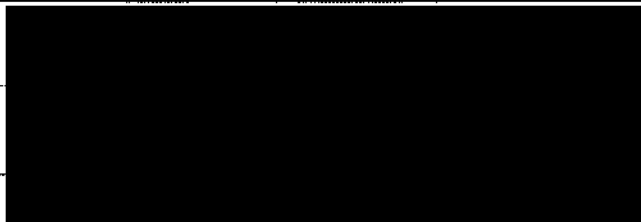
▶ please specify

Total

£ 1,198 : 32 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

9th Oct 2006**Data protection**

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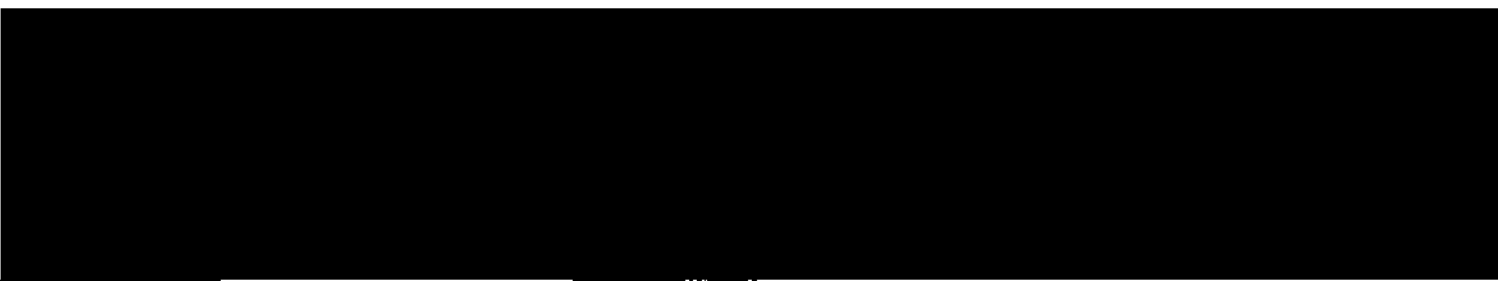
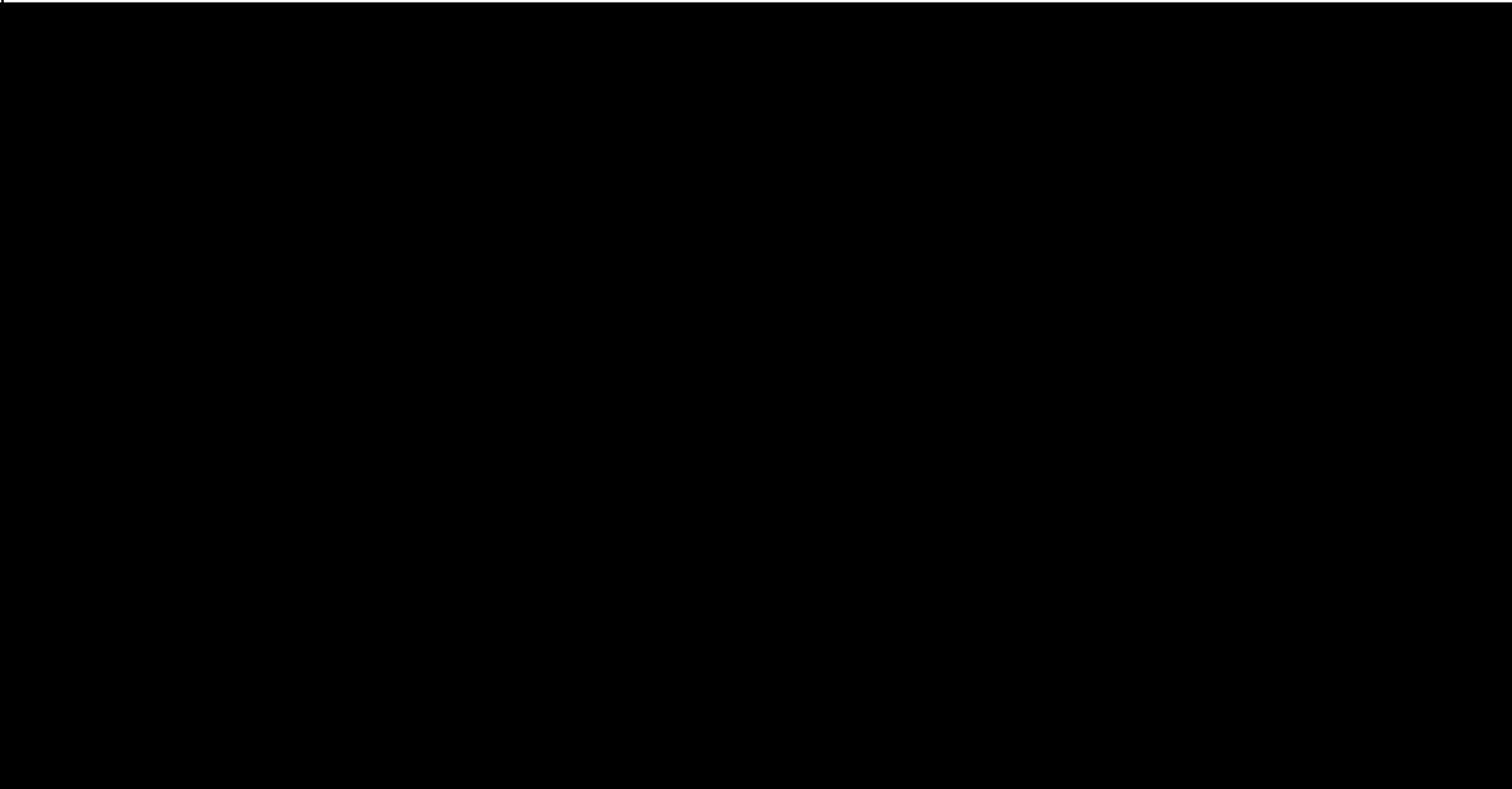
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Send your completed
form to

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



30 Sep 06	Interest	587.56
-----------	----------	--------



Date
24th August 2006

Account Number
[REDACTED]

Water Services
[REDACTED]

[REDACTED]
[REDACTED]
MR M FALLON
[REDACTED]

Reminder

The second instalment of your water services charges is due on 1st October 2006.
(For full details please refer to your original bill)

If you have paid your second instalment in the last seven days, please ignore the rest of this reminder.

CURRENT STATEMENT

£

Charges due - Shown on last bill
Paid - thank you

217.38
108.69

Amount due on 1st October 2006

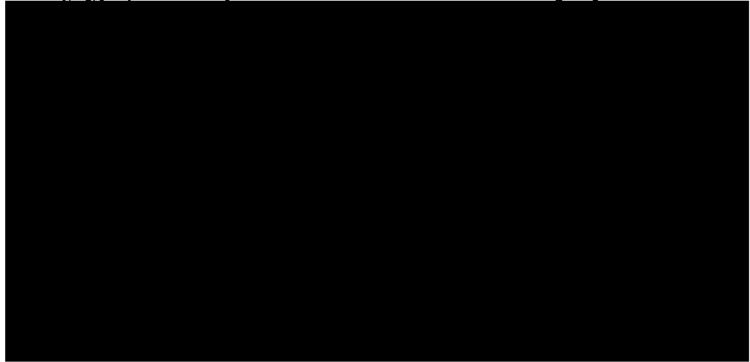
108.69



Your Gas Bill



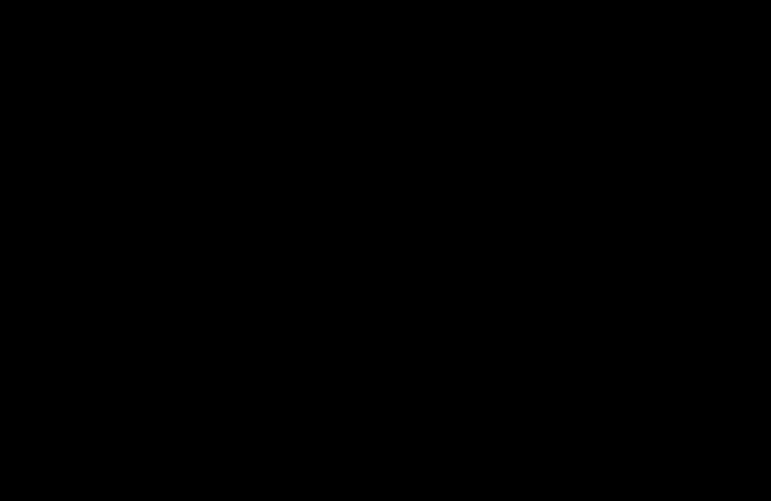
Bill date 21 August 2006



Mr M C Fallon



Please pay £2.07





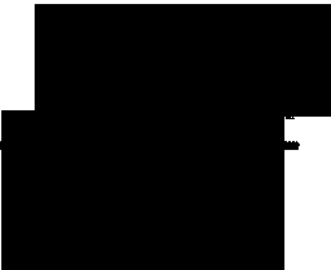
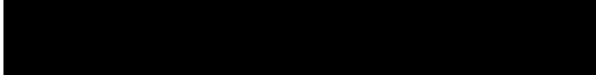
Additional Costs Allowance



ACA2

10 OCT 2006

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

MICHAEL FALLON

Constituency

SEVENOAKS

Office use only

Costs/Cat 2



Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 8 / 06 to 31 / 8 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 582 : 41 p

Food

£ 100 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

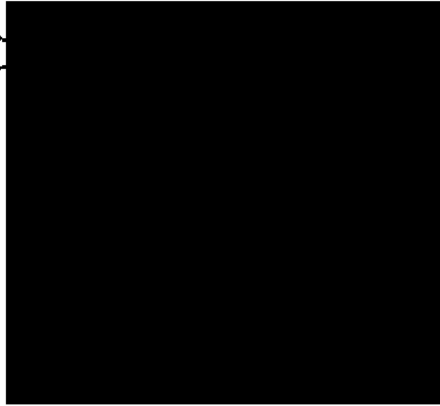
£ : p

▶ please specify

Total

£ 932 : 41 p

(ATTACHED)



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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]

MP

Date

9th Oct 2006

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

Mortgage Account

Date	Type	Description	Debit	Credit	Balance
31 Aug 96		Interest	582.41		



Member's claim form

10 OCT 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Constituency

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 17 106 to 31 7 106

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 585 : 92 p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

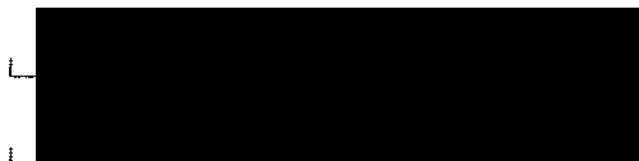
▶ please specify

Total

£ 1,235 : 92 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

9th October 2006**Data protection**

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form to

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Openplan

from THE WOOLWICH

Account

Merger Account

34,406

Interest

58692



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

Constituency

Office use only

Costs/Cat 2

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 6 / 06 to 30 / 6 / 06

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 570 : 21 p

ASTACMS

Food

£ 400 : 00 p

Utilities

£ 102 : 00 p

✓ GAS ASTACMS

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p

✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

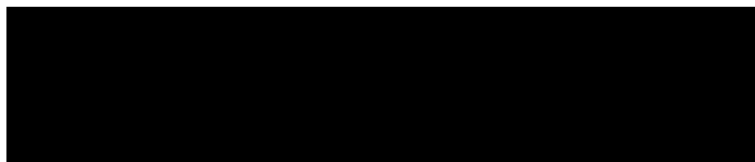
▶ please specify

Total

£ 1,322 : 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

7th August 2008

Data protection

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Openplan

from THE WOOLWICH

Account

Mortgage Account

30 Jun 06

Interest

570.21

Your Gas Bill

Bill date 19 May 2006

Mr M C Fallon

**Your balance is outstanding by
£102.00**



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

Constituency

Redacted area for name and constituency details.

Office use only section with redacted content.

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, 5, 06 to 31, 5, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 592 : 42 p ✓ ATTACHED

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

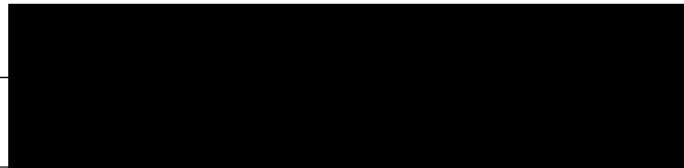
Total

£ 1,242 : 42 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

7th August 2008

✓

Data protection

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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

Account: [REDACTED] Mortgage Account: [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
31 May 06	Interest ✓	592.42 ✓	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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

Constituency

[Redacted Name and Constituency Information]

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, 4, 06 to 30, 4, 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 577 : 05 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p ✓

Cleaning

£ 250 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,227 : 05 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

7th Aug 2008

Data protection

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