



Member's claim form

05/06

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

RT Hon MICHAEL JACK

Constituency

FYLDE



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 / 3 / 2006 to 31 / 3 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 857 : 72 p ✓

Food

£ 38 : 47 p

Utilities

£ : p

Council Tax/Rates

£ 167 : 94 p

Telephone and telecommunications

£ 100 : 60 p

Cleaning

£ 60 : 60 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1250 : 00 p ✓

Other

£ : p ▶ please specify

Other

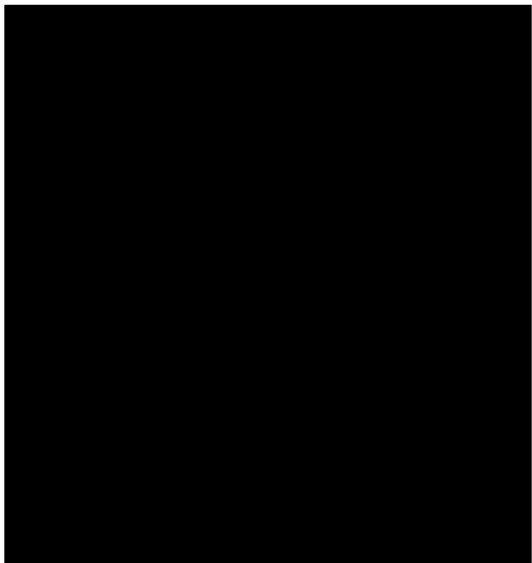
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2473 : 13 p



Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance


**Declaration**

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

Signature

 MP

Date

 22/4/06**Data protection**

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

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Send your completed
form to

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



15.3.06.

INVOICE FOR WORK COMPLETED AT



TO SAND AND SEAL KITCHEN
FLOOR.

TO APPLY 3 GOOD COATS OF
VARNISH.

£1250.



Additional Costs Allowance

ACA2

Member's claim form

07 MAR 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

RYAN

Constituency

RYLOR

Claim details

You can only claim for

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 2006* to *28 12 2006*

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ *857* : *72* p ✓

Food

£ *45* : *82* p ✓

Utilities

£ *150* : *94* p ✓

Council Tax/Rates

£ *167* : *94* p ✓

Telephone and telecommunications

£ *47* : *02* p ✓

Cleaning

£ *60* : *00* p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ *195* : *71* p ✓

▶ please specify *JACUM CLEANER*

Other

£ *167* : *94* p ✓

▶ please specify *JANUARY COUNCIL TAX*

Other

£ *36* : *90* p ✓

▶ please specify *COS & TABLE MATS*

Total

£ *1729* : *99* p

Details of second home *if applicable*

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

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] purpose of performing

Signature

Date

27/2/06

Data protection

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



06 FEB 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

Rt Hon Michael Jack

Constituency

Ryloze

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 / 1 / 06 to 31 / 1 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 857 : 72 p ✓

Food

£ 93 : 80 p ✓

Utilities

£ 58 : 64 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 131 : 01 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1200 : 87 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to  use of performing my duties

Signature

Date

27/1/06.

Data protection

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Member's claim form

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

Your details

Name in CAPITAL LETTERS

RT Hon Michael Jack MP

Constituency

FYLDE

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 / 2005 to 31 / 12 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 857 : 72 p ✓

Food

£ 29 : 85 p ✓

Utilities

£ : p

Council Tax/Rates

£ 167 : 94 p ✓

Telephone and telecommunications

£ 131 : 01 p ✓

Cleaning

£ 80 : 00 p ✓

Service/maintenance

£ : p ✓

Repairs/insurance/security

£ 60 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

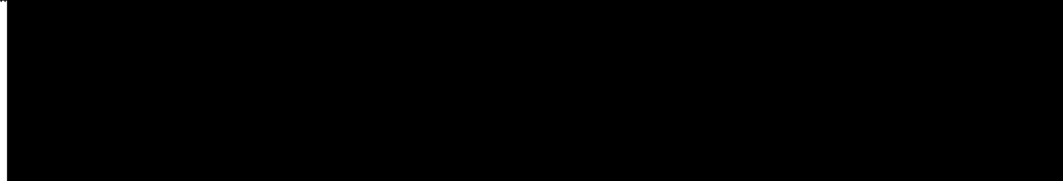
▶ please specify

Total

£ 1326 : 52 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

24 / 12 / 05

Data protection

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Additional Costs Allowance

ACA2

Member's claim form

05 DEC 2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

RT Hon MICHAEL JACK

Constituency

FYLDE

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 / 05 to 30 / 11 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 857 : 72 p ✓

Food

£ 32 : 97 p

Utilities

£ 141 : 90 p

Council Tax/Rates

£ 167 : 94 p

Telephone and telecommunications

£ 47 : 91 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 119 : 99 p ✓

Other

£ 439 : 94 p ▶ please specify TELEVISION & ASSOCIATED CABLES

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1864 : 37 p
18 68 37

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

27/11/05.

Data protection

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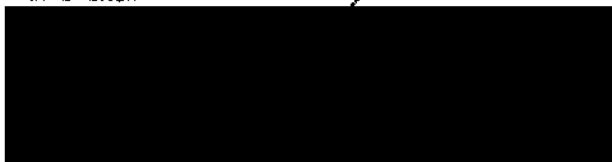
Send your completed
form to

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

PT

05/11/05 Page 1

MR J JACK



ITEM DETAILS

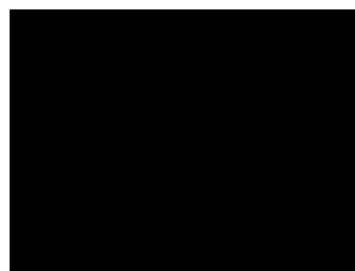
QTY VALUE

PAYMENT DETAILS

VALUE

SALE

632	162868	██████████	RZ20LA70	1	399.99
25199		██████████	399.99 1+	1	119.99
for	162868	29051889	05/11/05		
487	837067	██████████	KV25C-1M	1	39.95



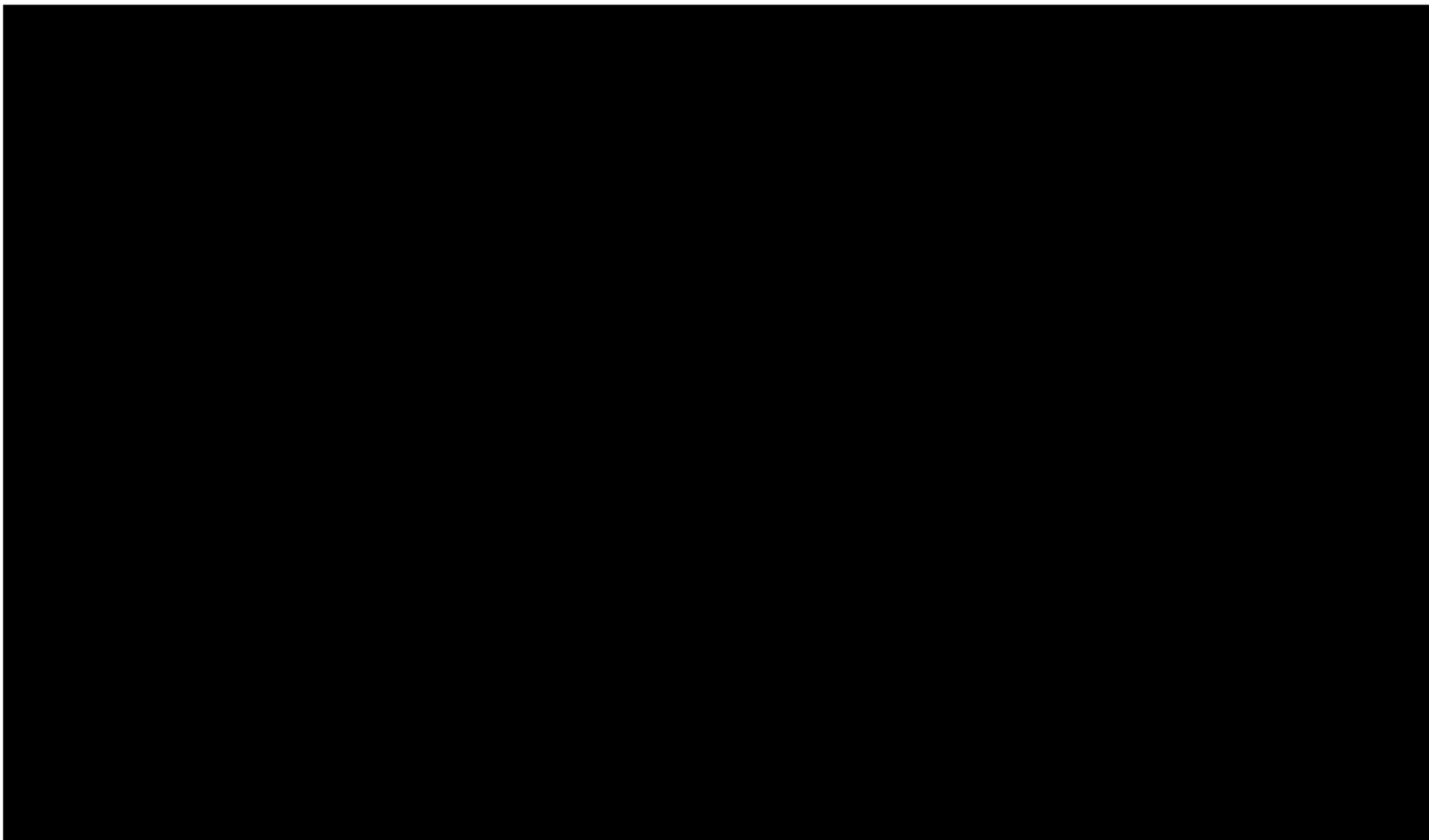
439.94

119.99

COLLECTED

Total £559.93

Total Paid £559.93





Member's claim form

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Your details

Name in CAPITAL LETTERS

RT Hon Michael Jack MP

Constituency

FYLDE

[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 1 / 10 / 05 ✓ to 31 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 857 : 72 p ✓

Food

£ 57 : 84 p ✓

Utilities

£ 45 : 28 p ✓

Council Tax/Rates

£ 167 : 94 p ✓

Telephone and telecommunications

£ 51 : 87 p ✓

Cleaning

£ 80 : 00 p ✓

Service/maintenance

£ 158 : 00 p ✓

Repairs/insurance/security

£ 35 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1453 : 65 p ✓

03 NOV 2005

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

Signature



Date

28/10/05

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Member's claim form

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Your details

Name in CAPITAL LETTERS

RE HON MICHAEL JACK MP

Constituency

FYLDE

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 1 8 105 to 31 8 105

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 839 : 44 p ✓

Food

£ 14 : 45 p ✓

Utilities

£ 53 : 43 p ✓

Council Tax/Rates

£ 167 : 94 p ✓

Telephone and telecommunications

£ 52 : 67 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1187 : 93 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

Date

26 / 9 / 05

Data protection

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0 OCT 2005

Member's claim form

13 OCT 2005

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Your details

Name in CAPITAL LETTERS

RT Hon Michael Jack MP

Constituency

Fylde

Claim details

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

Please list

Please attach

Period of claim

from 11 9 05 to 30 12 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 857 : 72 p ✓

Food

£ 46 : 50 p

Utilities

£ : p

Council Tax/Rates

£ 167 : 94 p

Telephone and telecommunications

£ 133 : 53 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 74 : 35 p

Repairs/insurance/security

£ 371 : 47 p *

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1711 : 51 p

continued on page 2

Details of second home *if applicable*

X
Address of second home
X
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

X
Signature
X
Date

[Redacted Signature]

12/10/05

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
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Mr. J Jack

Period of Insurance: 24 September 2005
to: 23 September 2006

Annual Premium:- £371.47



Member's claim form

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Your details

Name in CAPITAL LETTERS

Rt Hon Michael Jones

Constituency

FYLDE

Claim details

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- costs you have actually paid
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- 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 / 7 / 05 to 31 / 7 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 839 : 44 p ✓

Food

£ 57 : 84 p

Utilities

£ 65 : 15 p

Council Tax/Rates

£ 167 : 94 p

Telephone and telecommunications

£ 55 : 87 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1246 : 24 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

24/7/05

Data protection

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Additional Costs Allowance

ACA2

Member's claim form

05/06

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Your details

Name in CAPITAL LETTERS

RT Hon Michael Joel

Constituency

RYLDE

Claim details

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

Please list

Please attach

Period of claim

from 1 / 6 / 2005 to 30 / 6 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 839 : 44 p ✓

Food

£ 64 : 57 p

Utilities

£ : p

Council Tax/Rates

£ 167 : 94 p

Telephone and telecommunications

£ 147 : 44 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 192 : 00 p

Repairs/insurance/security

£ 118 : 42 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1609 : 81 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

 2/7/05**Data protection**

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

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicat

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Phone Pcs £2779.85

* Validation purposes only (please tick to indicate compliance)

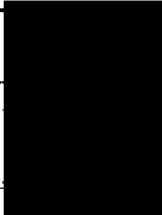
Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 nd home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

JL 16 JUN 2006

Posted by (initials & date)





Member's claim form

01 JUN 2005

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

RT Hon Michael Tom

Constituency

FYLDE

Claim details

Notes

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 5 / 5 / 05 to 31 / 5 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 839 : 44 p

Food

£ 75 : 84 p

Utilities

£ 168 : 39 p

Council Tax/Rates

£ 167 : 94 p

Telephone and telecommunications

£ 99 : 40 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 138 : 32 p

Repairs/insurance/security

£ : p

Other

£ 1295 : 00 p

▶ please specify INTERNAL REDECORATION

Other

£ 98 : 00 p

▶ please specify CLOCK/ROD ALARM

Other

£ : p

▶ please specify

Total

£ 2942 : 33 p

£ 2779.85

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

Signature

[Redacted Signature]

MP

Date

29/5/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

28th May 05

To Mr M Jack

Invoice for Redecoration of work done

LABOUR £975.00

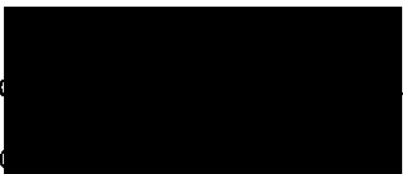
Includes all paint & sundries MATERIALS £320.00

TOTAL COST £1295.00

Financial Processing }

Transaction No

Registration No



ACA

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c

Text

1-11 APRIL 05

Invoice No.

Invoice date 24104105

Account code / Allowance

Members cost centre (Cat1)

M

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay. £514.62

* Validation purposes only (please tick to indicate compliance)

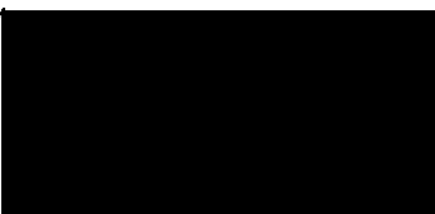
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
/
/
/

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

05/06, 12 APR 2005

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

RT HON MURDOCH JOHN

Constituency

RYLDE

Claim details

Notes

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 / 4 / 05 to 11 / 4 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 839 : 44 p

$\div 30 = £27.98 \times 11 \text{ days} = £307.79$

Food

£ 9 : 87 p

Utilities

£ : p

Council Tax/Rates

£ 167 : 94 p

$\div 30 = £5.60 \times 11 \text{ days} = £61.60$

Telephone and telecommunications

£ 100 : 36 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 15 : 00 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

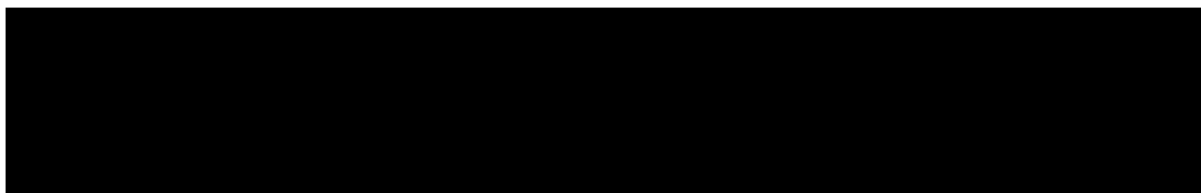
Total

£ 1182 : 61 p

514.62

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

Signature

MP

Date

24/4/05**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

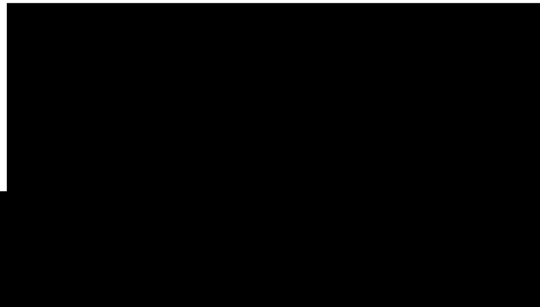
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 DAA

Bill for 2005/06



Date:
16 March 2005

MICHAEL JACK MP



Council tax for period 01.04.2005 to 31.03.2006	£1826.60
less 10% discount: second home/furnished/unoccupied (01.04.2005 to 31.03.2006)	-£182.66

Amount payable for 2005/2006

£1643.94



Member's claim form

12 APR 2005

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

RT HON MICHAEL JONES

Constituency

RYDE

Claim details

Notes

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

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from 1 / 4 / 05 to 11 / 4 / 05

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£ : p

Mortgage payments (interest only) or rent

£ 839 : 44 p

Food

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Utilities

£ : p

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£ 167 : 94 p

Telephone and telecommunications

£ 100 : 36 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 15 : 00 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1152 : 61 p