



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 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

RT Hon Michael JONES

Constituency

FYLDE

Office use only

Costo/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.

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 08

to 31 13 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 984 : 71 p

(interest only) or rent

Food

£ 26 : 42 p

Utilities

£ : p

Council Tax/Rates

£ 178 : 85 p

Telephone and telecommunications

£ 44 : 82 p

Cleaning

£ 44 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1200 : 00 p

Other

£ 164 : 99 p

Other

£ 508 : 72 p

Other

£ : p

Total

£ 3199 : 51 p

please specify

REPLACEMENT FOR BROKEN FRIDGE FREEZER LARDER STYLE

please specify

REFURBISHMENT & REPAIR LOFT FLOOR & TIMBERS

please specify

£2,987.52

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

5/4/08. ✓

Data protection

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Send your completed
form to

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

Sales Invoice

Invoice Number [REDACTED]

Bill To : [REDACTED] Jack

Deliver To : [REDACTED]

Order Date :
20 February 2008

Sales Representative :
[REDACTED]

Product Code	Qty	Description	Unit Price (Inc VAT)	Connection (Inc VAT)	Disposal (Inc VAT)	Warranty (Inc VAT)	Line Total
[REDACTED]	1	American Style Side By Side With Espresso Maker	£1,392.00	£0.00	£0.00		£1,392.00

Sub Total :	£1,392.00
Delivery :	£19.99
Discount :	£0.00
Adjustment :	£0.00
Total :	£1,411.99

Received With Thanks

VAT Analysis

Total goods ex VAT	£1,184.68
Delivery ex VAT	£17.01
VAT @ 17.5%	£210.30
Total	£1,411.99

E & O E

16.3.08.

INVOICE FOR WORK COMPLETED

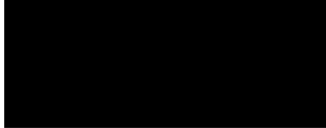
AT

TO REFURBISHMENT +
REPAIR OF LOFT TIMBERS.

£ 508.72.



Rt  Mrs A J Jack

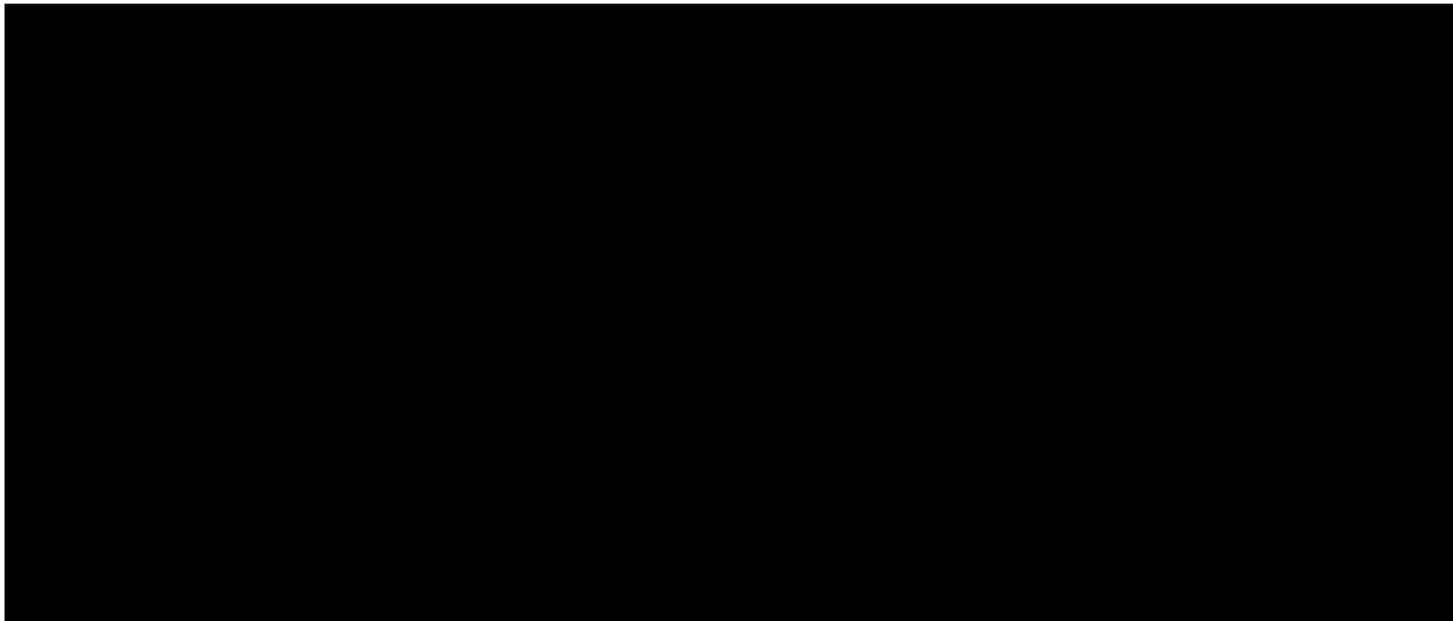


February 2008

Dear Rt Hon  Jack

Mortgage Interest Rate Change

Following the recent decrease in the Bank of England Base Rate, I am writing to inform you that we will be decreasing our Standard Variable Rate by 0.25%, to 7.25%, effective from 1 March 2008.



Your new total monthly payment will now be £984.71 starting with the one due on 18th March 2008.

Payment Method	Rate of Interest Old - Gross %	Rate of Interest New - Gross %	New Payment *
EXEC LOAN	6.100	5.850	£984.71

£1,401



VALIDATION

ACA2

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Your details

Name in CAPITAL LETTERS

RT Hon Michael Jack

Constituency

Fylde

Office use only

Costs/Cat 2

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 / 2 / 2008 to 29 / 2 / 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1025 : 31 p

Food

£ : p

Utilities

£ 255 : 33 p

Council Tax/Rates

£ 178 : 85 p

Telephone and telecommunications

£ 47 : 89 p

Cleaning

£ 44 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 5 : 00 p

▶ please specify

E CLOTH

Other

£ 97 : 00 p

▶ please specify

REPLACEMENT BEDDING

Other

£ 31 : 00 p

▶ please specify

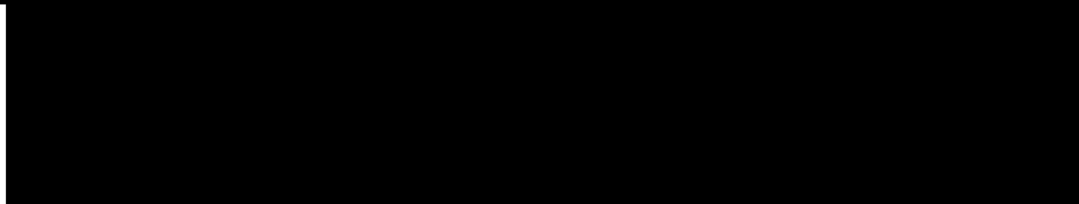
BEDSIDE LIGHTS

Total

£ 1684 : 38 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

Signature



MP

Date

1/3/08**Data protection**

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form to

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

Mr MICHAEL JACK

Bill date: 13 Feb 2008

Your gas bill

Please pay £172.98 now.

bill date 19 Feb 08

Page 2 of 3

MR J M JACK

electricity bill: **£82.35**



Member's claim form

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Your details

Name in CAPITAL LETTERS

RT Hon Michael Jones

Constituency

Rylof

Office use only

Costo/Cat 2

Claim details

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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 / 1 / 2008 to 31 / 1 / 2009

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1025 : 31 p ✓

(interest only) or rent

Food

£ 50 : 99 p ✓

Utilities

£ : p

Council Tax/Rates

£ 178 : 85 p ✓

Telephone and telecommunications

£ 47 : 54 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 150 : 69 p ✓

Other

£ 31 : 00 p please specify

PILLOWCASES.

Other

£ 32 : 00 p please specify

CLOTHES DRYER

Other

£ 16 : 11 p please specify

LIGHT BULBS.

Total

£ 1592 : 49 p

Details of second home

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

2 / 2 / 2008

Data protection

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[REDACTED]

[REDACTED]

The Right Honourable J M Jack

[REDACTED]

31 December 2007

DEBIT INVOICE/RECEIPT

Insured Ref	The Right Honourable J M Jack	
Type of Policy	Household Policy	
Insurer:	[REDACTED]	
Policy No:	[REDACTED]	
Transaction Type:	[REDACTED]	
Invoice No.	[REDACTED]	
Period:	From: 23 December 2007	To: 23 December 2008
	Invoice Amount	£ 143.16
	Plus 5.00% I.P.T.	£ 7.53
	Plus 17.5% V.A.T	£ 0.00
		£
		£
		£
	TOTAL AMOUNT DUE	£ 150.69



Member's claim form

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Your details

Name in CAPITAL LETTERS

RT Hon MICHAEL JACK

Constituency

FYLDE

Office use
Costo/Cat

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 / 2007 to 31 / 12 / 2007

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1066 : 01 p

Food

£ 27 : 95 p

Utilities

£ : p

Council Tax/Rates

£ 178 : 85 p

Telephone and
telecommunications

£ 49 : 80 p

Cleaning

£ 75 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 44 : 60 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1442 : 21 p

continued on page 2

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
of performing

Signature

Date

22 / 12 / 07

Data protection

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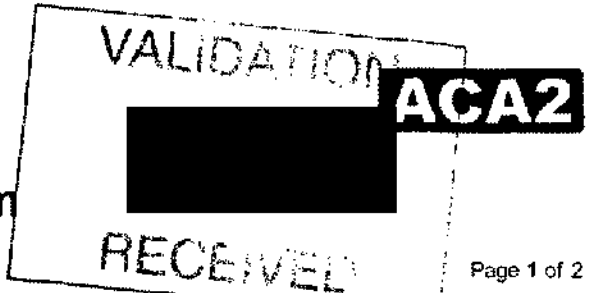
Send your completed
form to

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



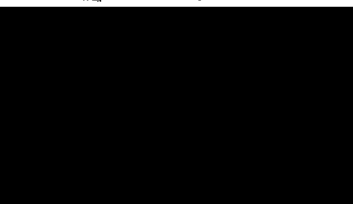
Additional Costs Allowance

Member's claim form



About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
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Your details

Name in CAPITAL LETTERS

RT Hon MICHAEL JACKSON

Constituency

FILDE

Office use Cost/Cat 2



Claim details

You can only claim for

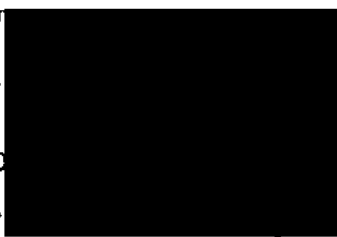
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 / 11 / 2007 to 30 / 11 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1066 : 01 p ✓

Food

£ : p

Utilities

£ 113 : 48 p ✓

Council Tax/Rates

£ 178 : 85 p ✓

Telephone and telecommunications

£ 47 : 43 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ 76 : 99 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

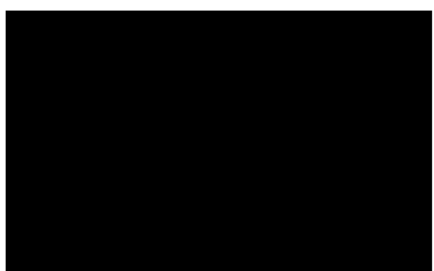
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1542 : 76 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

Signature

MP

Date

29/11/07 ✓

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



Additional Costs Allowance

Member's claim form

VALIDATED ACA2

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Your details

Name in CAPITAL LETTERS

Rt Hon MICHAEL JACK

Constituency

FYLDE.

Office use only

Costc/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 / 10 / 2007 to 31 / 10 / 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1066 : 01 p

(interest only) or rent

Food

£ : p

Utilities

£ 51 : 95 p

Council Tax/Rates

£ 178 : 85 p

Telephone and telecommunications

£ 49 : 57 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

£ 1406 : 38 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

Signature



MP

Date

4 / 11 / 2007

Data protection

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Member's claim form

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Your details

Name in CAPITAL LETTERS

RT Hon MICHAEL JACUS

Constituency

FYLDE

Office use only

Cost/Cat 2

Claim details

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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 / 9 / 2007 to 30 / 9 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1066 : 01 p

Food

£ 79 : 84 p

Utilities

£ : p

Council Tax/Rates

£ 174 : 85 p

Telephone and telecommunications

£ 51 : 84 p

Cleaning

£ 87 : 50 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1464 : 04 p

Details of second home

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

6/10/2007 ✓

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Your details

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RT Hon MICHAEL JACOBS

Constituency

FYLDE

Office use only

Costo/Cat 2

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 / 8 / 2005 to 31 / 8 / 2005

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 10 66 : 01 p

Food

£ : p

Utilities

£ 157 : 98 p

Council Tax/Rates

£ 178 : 85 p

Telephone and telecommunications

£ 59 : 68 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

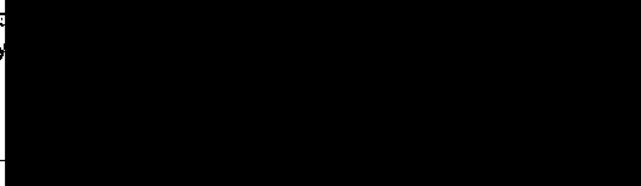
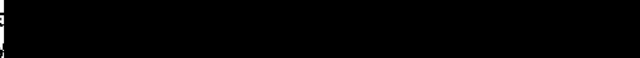
£ 15 22 : 52 p



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
me  purpose of performing
my 

Signature

Date

6/9/07.

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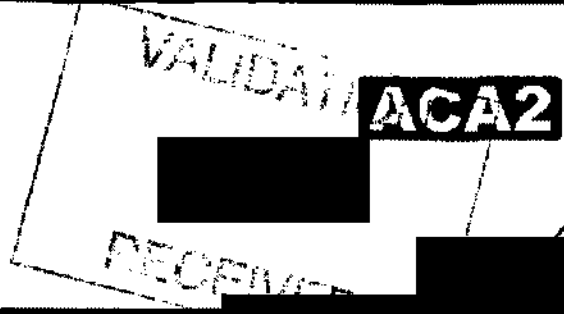
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Additional Costs Allowance

Member's claim form



About filling in this form

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



Your details

Name in CAPITAL LETTERS

RT Hon Michael Jack

Constituency

Fylo

Office use only Cost/Cat 2



Claim details

You can only claim for

- 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 / 2007 to 31 / 7 / 2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1025 : 21 p

Food

£ 8 : 92 p

Utilities

£ : p

Council Tax/Rates

£ 178 : 85 p

Telephone and telecommunications

£ 45 : 70 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 25 : 00 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1343 : 68 p ✓



Details of second home

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

[redacted]

Date

20/2/2007

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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



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

RT Hon Michael JACK MP

Constituency

FYLDE

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.

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 / 1 / 2007 to 30 / 6 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1025 : 21 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 178 : 85 p

Telephone and telecommunications

£ 95 : 80 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 50 : 00 p

Other

£ 133 : 98 p

▶ please specify NEW BEDROOM BLIND.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1543 : 04 p

Details of second home

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

1/7/2007

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



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 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

RT HON MICHAEL JACK

Constituency

RILK

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 / 5 / 2007

to 31 / 5 / 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (Interest only) or rent

£ 983 : 17 p

Food

£ 77 : 59 p

Utilities

£ 111 : 64 p

Council Tax/Rates

£ 178 : 85 p

Telephone and telecommunications

£ 46 : 38 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 658 : 00 p

please specify

KITCHEN SHELVES

Other

£ 1695 : 00 p

please specify

REDECORATION KITCHEN BEDROOM, EXTERIOR PAINTS.

Other

£ : p

please specify

Total

£ 3850 : 63 p

Details of second home

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

24 / 5 / 07

Data protection

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

To Mr Jack.

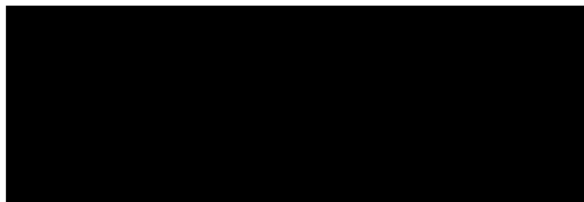
Invoice for Redecoration of Various Work.

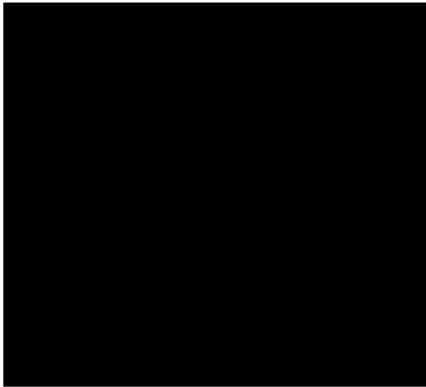
LABOUR £1350.00

All Paints + Tiles + Petrol


MATERIALS £340.00


TOTAL £1695.00





INVOICE

Michael Jack


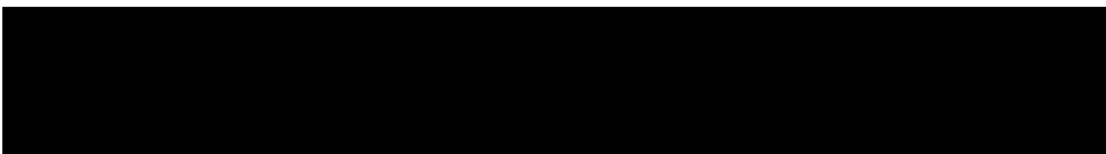
DATE 2.5.07 ✓ INVOICE NO: 

JOB DETAILS	
To supply kitchen shelves	560

sub total £ 560

VAT 17.5% £ 98

TOTAL £ 658





07/08

VALIDATION

ACA2

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

RT Hon Michael ~~John~~

Constituency

Ryloze

Office use only
Coste/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 / 4 / 2007 to 30 / 4 / 2007

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 983 : 17 p

Food

£ 56 : 84 p

Utilities

£ 67 : 56 p

Council Tax/Rates

£ 178 : 85 p

Telephone and telecommunications

£ 56 : 25 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 54 : 50 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1457 : 17 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

Signature

Date

30/4/2007

Data protection

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Council Tax Bill for 2007/08

Your Account number

MICHAEL JACK MP

Date:
12 March 2007

Property subject to council tax

Council tax for period 01.04.2007 to 31.03.2008

£1978.72

less 10% discount: second home/furnished/unoccupied (01.04.2007 to 31.03.2008)

-£197.87

Amount payable for 2007/2008

£1780.85

RT Hon J M [REDACTED] Jack

Account No [REDACTED]

MORTGAGE ACCOUNT STATEMENT - YEAR TO 31 MARCH 2007
DAILY INTEREST CALCULATION

Balance at 1 April 2006			£ 195,957.06
Amount loaned in the year			0.00
Interest charged to 31 March 2007			10,520.40
Insurance: BUILDINGS INSURANCE			332.04
			<hr/> 206,809.50
Payments	Amount Due*	Amount Paid	
April	860.67	860.67	
May	860.67	860.67	
June	860.67	860.67	
July	860.67	860.67	
August	860.67	860.67	
September	901.37	901.37	
October	901.37	901.37	
November	901.37	901.37	
December	942.27	942.27	
January	942.27	942.27	
February	983.17	983.17	
March	983.17	983.17	
		10,858.34	10,858.34
* Includes monthly insurance payment (if you pay them with your mortgage payments)			
Balance at 31 March 2007			[REDACTED]

IMPORTANT NOTICE

This Mortgage is an Interest Only Mortgage.

