



Additional Costs Allowance

ACA2

05/06

Member's claim form

04 APR 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- 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 MOORE

Constituency

BERWICKSHIRE, ROXBURGH & SELKIRK

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, MAR, 06 to 31, MAR, 06

Total cost of hotel stays attach all receipts

£ N/A p

Mortgage payments (interest only) or rent

£ 1,300.00 p (Agul payment, per lease)

Food

£ 360 : - p

Utilities

£ - : - p

Council Tax/Rates

£ - : - p

Telephone and telecommunications

£ - : - p

Cleaning

£ 35 : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ - : - p

Other

£ 178 : - p please specify Audio equipment

Other

£ - : - p please specify

Other

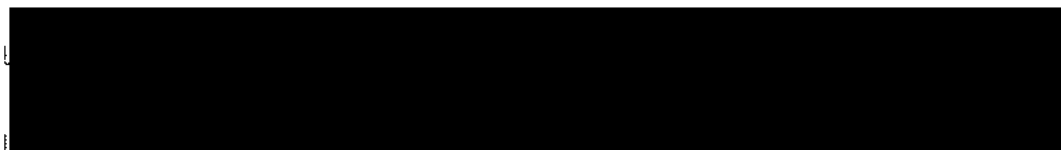
£ - : - p please specify

Total

£ 1,873 : - 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

3 April 2006

**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



Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

MICHAEL MOORE ✓

Constituency

BERWICKSHIRE, ROXBURGH & SELKIRK

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 / Feb / 2006 to 28 / Feb / 2006

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 1,300 : - p (Mort payment, per lease)

Food

£ 325 : - p

Utilities

£ - : p

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ - : p

Cleaning

£ 28 : p

Service/maintenance

£ - : p

Repairs/insurance/security

£ - : p

Other

£ 126 : p

▶ please specify TV licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,779 : - 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**

1 March 2006

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Member's claim form

01 FEB 2006

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Your details

Name in CAPITAL LETTERS

MICHAEL MOORE

Constituency

BERWICKSHIRE, ROXBURGH & SELKIRK

Claim details

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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 1 06 to 31 1 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,300 : - p

(February payment per lease)

Food

£ 375 : - p

Utilities

£ 126 : - p

Council Tax/Rates

£ 119 : - p

Telephone and telecommunications

£ - : - p

Cleaning

£ 26 : - p

Service/maintenance

£ - : p

Repairs/insurance/security

£ - : p

Other

£ - : p

▶ please specify

Other

£ - : p

▶ please specify

Other

£ - : p

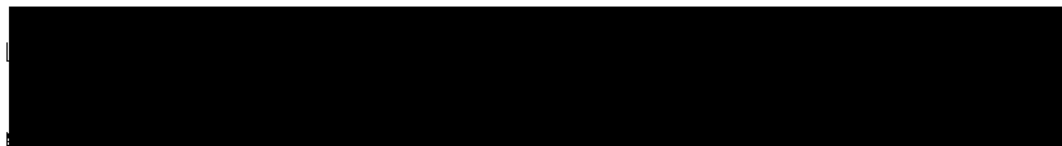
▶ please specify

Total

£ 1,946 : - 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

1 February 2006**Data protection**

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Additional Costs Allowance

ACA2

Member's claim form

05 JAN 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

MICHAEL MOORE

Constituency

BORWICKSHIRE, ROXBURGH & SELKIRK.

Claim details

You can only claim for

- costs you have actually paid
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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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ 44 : - p

Mortgage payments (interest only)

£ 1,300 : - p ✓

Food

£ 300 : - p ✓

Utilities

£ - : - p

Council Tax/Rates

£ 119 : - p ✓

Telephone and telecommunications

£ - : - p

Cleaning

£ 20 : - p ✓

Service/maintenance

£ - : - p

Repairs/insurance/security

£ - : - p

Other

£ - : - p ▶ please specify

Other

£ - : - p ▶ please specify

Other

£ - : - p ▶ please specify

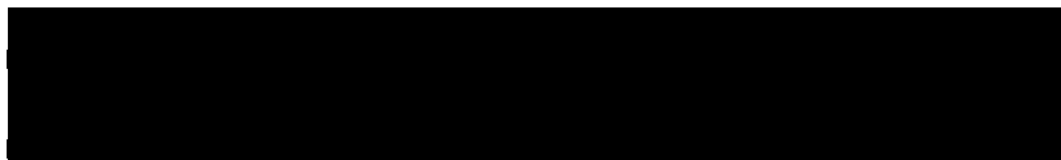
Total

£ 1,739 : - 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 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

4 January 2006**Data protection**

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Your details

Name in CAPITAL LETTERS

MICHAEL MOORE

Constituency

BELWICKSHIRE, ROXBURGH & SELKIRK

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 / NOV / 2005 to 30 / NOV / 2005

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 1,300 : - p

(DEC PAYMENT, PER LEASE)

Food

£ 380 : - p

Utilities

£ - : - p

Council Tax/Rates

£ 119 : - p

Telephone and telecommunications

£ - : - p

Cleaning

£ 22 : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ - : - p

Other

£ 95 : - p

please specify Crochery + cutlery

Other

£ 155 : - p

please specify Toaster, razor, digital radio

Other

£ 160 : - p

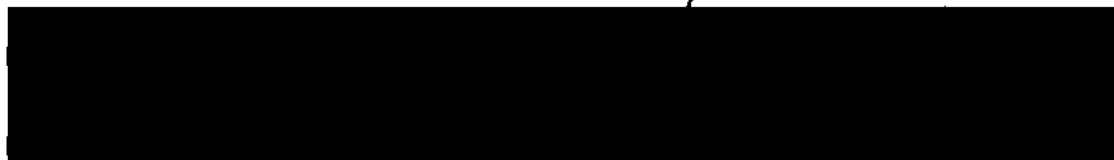
please specify Bedding

Total

£ 2,231 : - 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

4 December 2005

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Your details

Name in CAPITAL LETTERS

MICHAEL MOORE

Constituency

BELWICKSHIRE, ROXBURGH & SELKIRK

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 / 10 / 2005 to 31 / 10 / 2005

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 1,300 : - p (NOV PAYMENT, PER LEASE)

Food

£ 325 : - p

Utilities

£ 58 : - p

Council Tax/Rates

£ 119 : - p

Telephone and telecommunications

£ - : - p

Cleaning

£ 33 : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ - : - p

Other

£ 107 : - p

please specify Kitchen equipment

Other

£ - : - p

please specify

Other

£ - : - p

please specify

Total

£ 1,942 : - p

**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 my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

31 October 2005

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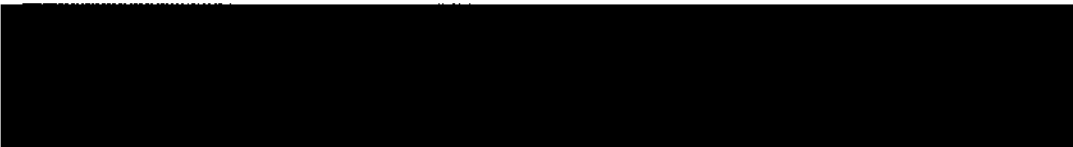
Your details

Name in CAPITAL LETTERS

MICHAEL MOORE /

Constituency

BERWICKSHIRE, ROXBURGH & SELKIRK



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 SEP 05 to 30 SEP 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,300 : 00 / p (Oct payment, for lease)

Food

£ 95 : 00 e ✓

Utilities

£ - : p

Council Tax/Rates

£ 119 : 00 p ✓

Telephone and telecommunications

£ - : p

Cleaning

£ - : p

Service/maintenance

£ - : p

Repairs/insurance/security

£ - : p

Other

£ - : p ▶ please specify

Other

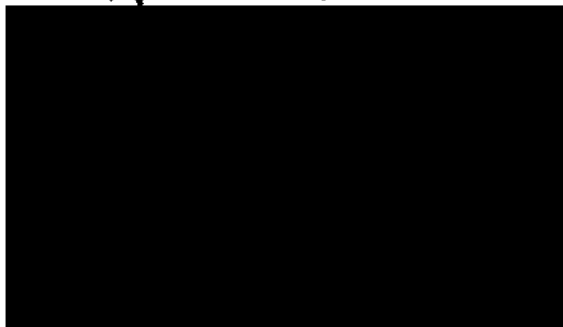
£ - : p ▶ please specify

Other

£ - : p ▶ please specify

Total

£ 1,514 : 00 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

1 October 2005

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Send your completed  
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Validation Team, Operations Directorate,  
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Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

**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 exists)

**Text** [REDACTED]

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

~~04\_05~~ / 05\_06

**Expenditure type (Cat5) :** [REDACTED]

*Please Pay £1419.00*

\* 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 <sup>nd</sup> 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) [REDACTED]

Posted by (initials & date) [REDACTED]



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Your details

Name in CAPITAL LETTERS

MICHAEL MOORE

Constituency

BERWICKSHIRE, ROXBURGH & SELKIRK

Claim details

You can only claim for

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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 AUG 2005 to 31 AUG 2005

Total cost of hotel stays

£ - : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,300 : - p

(SEMI PAYMENT, PER LEASE)

Food

£ - : p

Utilities

£ - : p

Council Tax/Rates

£ 119 : - 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

£ 1,419 : - 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

1 September 2005

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Member's claim form

02 AUG 2005

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Your details

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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 JULY 2005 to 31 JULY 2005

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 1,300 : - p

Food

£ 324 : - p

Utilities

£ 58 : 21 p

Council Tax/Rates

£ 119 : - p

Telephone and telecommunications

£ - : - p

Cleaning

£ 33 : - p

Service/maintenance

£ - : - p

Repairs/insurance/security

£ - : - p

Other

£ - : - p

Other

£ - : - p

Other

£ - : - p

Total

£ 1,834 : 21 p

AUG PAYMENT, ALREADY MADE, (PER LEASE)

please specify

please specify

please specify

**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**

1 August 2005

**Data protection**

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Member's claim form

05/06 · 05 JUL 2005

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Your details

Name in CAPITAL LETTERS

Constituency

Claim details

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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.

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 JUNE 2005 to 30 JUNE 2005

Total cost of hotel stays

£ - : - p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,300 : - p

(JULY PAYMENT, ALREADY MADE, PER LEASE)

Food

£ 390 : - p

Utilities

£ : p

Council Tax/Rates

£ 119 : - p

Telephone and telecommunications

£ 12 : - p

Cleaning

£ 43 : - p

Service/maintenance

£ 68 : - p

Repairs/insurance/security

£ : p

Other

£ 239 : 99 p

▶ please specify Vacuum cleaner

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,171 : 99 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



W

**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

3 JULY 2005

**Data protection**

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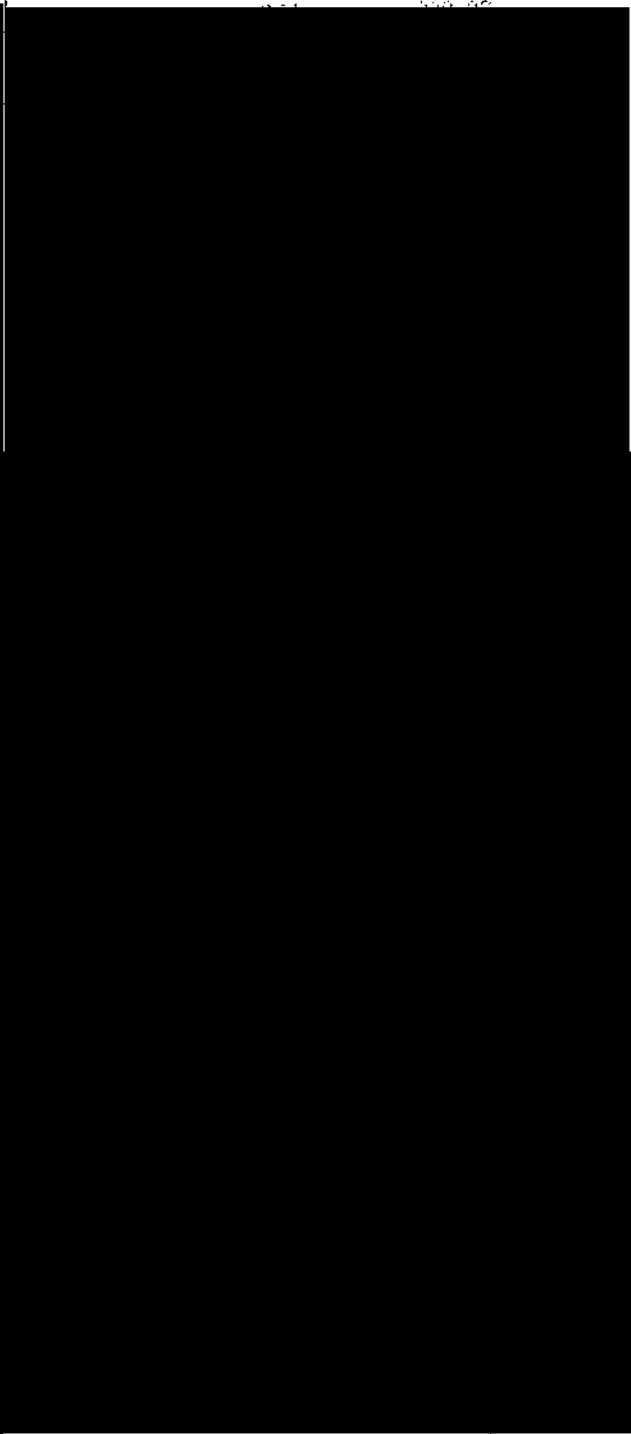
**Send your completed  
form to**

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

COUSEL TO TRAVELERS  
VILLI (K)  
Tel 0670 165  
W/ HUMBLY



TOTAL 239.99

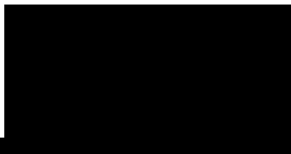




Member's claim form

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.



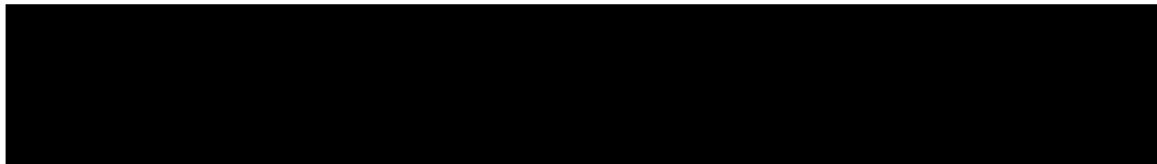
Your details

Name in CAPITAL LETTERS

MICHAEL MOORE

Constituency

BELWICKSHIRE, RUXBURGH & SELKIRK



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 6 / 5 / 2005 to 31 / 5 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,300 : - p

Food

£ 240 : - p

Utilities

£ 106 : - p

Council Tax/Rates

£ 119 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 30 : - p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,795 : - p

\* (JUNE PAYMENT ALREADY MADE PER LEASE)

- 26 / 31 = £99.81.



Please Pay £1795.81.

**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

2 June 2005

**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



Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient** *INVOICE date 22105*  
(NB Financial Processing to check whether a dedicated a/c [REDACTED])

**Text** [REDACTED]

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

*04\_05 / 05\_06*

**Expenditure type (Cat5) :**

*Total £42-00*

*\* Validation purposes only (please tick to indicate compliance)*

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

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

*\* Financial Processing purposes only*

*Registered by (initials & date)* [REDACTED]

*Posted by (initials & date)*



Member's claim form 25 MAY 2005

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 MOORE

Constituency

TWEEDDALE, ETTICK & LAUDERDALE

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 / 2005 to 11 / 4 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 42 : - p ("130 x 7116)

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

£ 42 : - 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

22 May 2005

**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

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient** *INVOICE date 22/05*  
(NB Financial Processing to check whether a dedicated a/c exists)

**Text** [REDACTED]

(i.e. period of claim)

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**04\_05 / 05\_06**

**Expenditure type (Cat5) :** [REDACTED]

*Total £ 1,090*

*\* 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 <sup>nd</sup> home address	<input type="checkbox"/>
Budget checked	<input type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

*\* Financial Processing purposes only*

Registered by (initials & date) [REDACTED]

Posted by (initials & date) [REDACTED]



Member's claim form

25 MAY 2005

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 MOORE

Constituency

BELWICKSHIRE, RoxBURGH & SELKIRK

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 6 / 5 / 2005 to 31 / MAY / 2005

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 1,090 : - 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

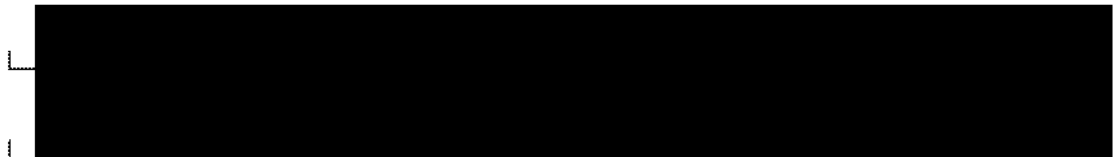
£ 1,090 : - p

26/31 x £1,300 (May payment already made per lease)

CLAIMS FOR OTHER ITEMS WILL BE MADE POST MONTH END

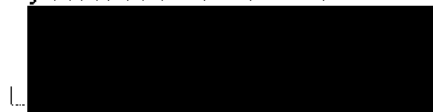
**Details of second home** *if applicable*

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 May 2005**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
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Member's claim form

05 JUN 2006

05/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- 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 MOORE

Constituency

Barnsley, Rotherham & Selby

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 4 105 to 31 1 3 06

Total cost of hotel stays attach all receipts

£ : 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

£ 213 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

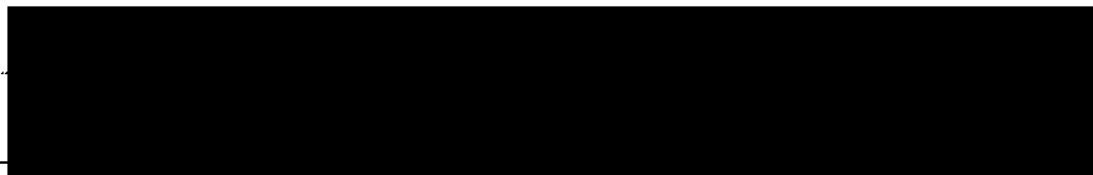
Total

£ 213 : - p

05 JUN 2006

**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

28 May 2006

**Data protection**

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