



03/12/2005

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.

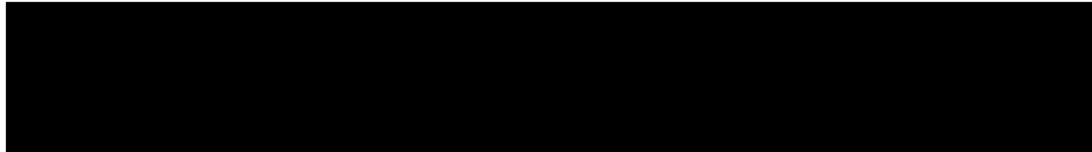
Your details

Name in CAPITAL LETTERS

PAUL GOODMAN

Constituency

WYCOMBE



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 / 06 to 31 / 3 / 06.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 590 : 48 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 120 : 00 p

Telephones and telecommunications

£ 110 : 92 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 455 : 52 p

Repairs/insurance/security

£ : p

Other

£ 214 : 00 p

Other

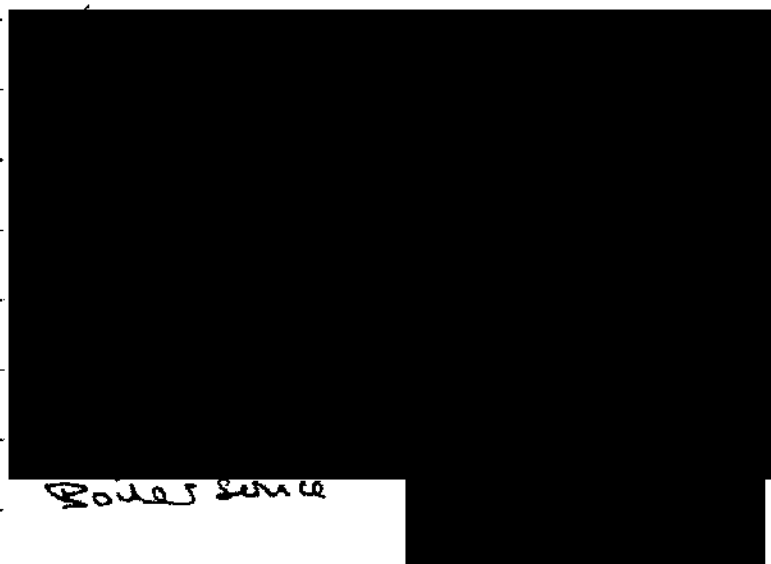
£ : p

Other

£ : p

Total

£ 1,790 : 92 p



Boiler service

- please specify [redacted] bridge/door
- please specify
- please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L [REDACTED]
L [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

L [REDACTED] MP

Date

2/3/06

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

MRS S GOODMAN

Date

16 February 2006

If you have a query
please see reverse for
our contact details.

Total now due

£ 110.92

INVOICE

goodman

Gas Burner Pressure

Gas Rate

Flue Test

Gas Tightness

Burners Checked

Spillage Test

Combustion Analyzer Test

Would you like a service reminder next year?

Please tick and sign

Email

Post

Email address

Signed

Ch to Heating £ 52.50

wiring Board and Hornet £ 215.18

120 mins labour collect part for and test. £ 120.00

Sub Total £ 387.68

VAT 67.84

TOTAL 455.52

Customer's Name and Contact Details

Mrs F Goodman

Item Details

Stock No.	Description	Unit Price (£)	Qty	Status
817 31610	Zanussi ZERD7446 T/Mount F/Freezer	199.00	1	Deliver and disposal.

Total Price (£) : 199.00

Price including additional charges (£) : 214.00



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02 FEB 2006

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Your details

Name in CAPITAL LETTERS

PAUL SOODANAN

Constituency

WYCOMBES

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Please list

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Please attach

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

Period of claim

from 1 / 2 / 06 to 28 / 2 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 590 : 48 p ✓

Food

£ 150 : 00 p 3 weeks.

Utilities

£ : p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 960 : 48 p ✓

08 FEB 2006

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] Postcode [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 signature] MP

Date

1/2/06

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



Member's claim form

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Your details

Name in CAPITAL LETTERS

PAUL GOODMAN

Constituency

WYCOMBE

Claim 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 / 1 / 06 to 31 / 1 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 590 : 48 p

Food

£ 150 : 00 p 3 weeks

Utilities

£ 26 : 10 p energy

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ 104 : 74 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£1,091 : 32 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

31.1.06.

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

MR [REDACTED] GOODMAN

**ESTIMATED
Gas bill**

1 December 2005

Please pay

£26.10

MRS S GOODMAN

Date
6 December 2005

If you have a query
please see reverse for
our contact details.

Total now overdue
£ 104.74



Member's claim form

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Your details

Name in CAPITAL LETTERS

PAUL SCOBORAW

Constituency

WYCOMBE

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 / 12 / 05

to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 590 : 48 p

Food

£ 150 : 00 p

3 weeks

Utilities

£ 29 : 93 p

Electric

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

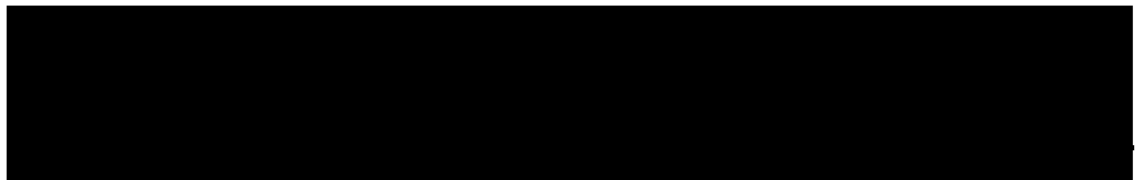
please specify

Total

£ 990 : 31 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

1/12/05.

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

Bill period from 13 Aug 2005 to 14 Nov 2005

MRS GOODMAN

Electricity

Payment now due

29.93



Member's claim form

9887 1211 20

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Your details

Name in CAPITAL LETTERS

PAUL GOODMAN

Constituency

WYCOMBES

Claim 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 / 11 / 05 to 30 / 11 / 05 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 590 : 48 p ✓ monthly

Food

£ 200 : 00 p ✓ monthly

Utilities

£ 61 : 50 p ✓ water

Council Tax/Rates

£ 120 : 00 p ✓ monthly

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓ monthly

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

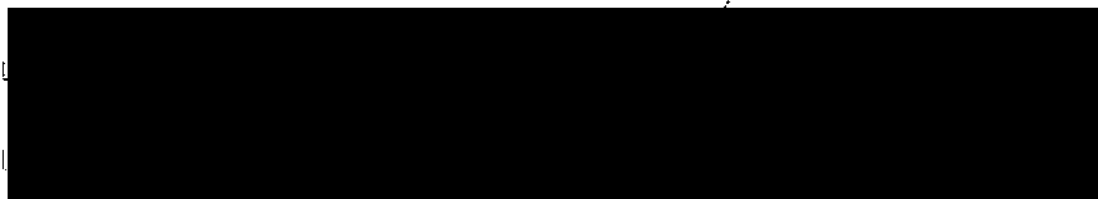
£ : p ▶ please specify

Total

£ 1,071 : 98 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

1/11/05

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

Bill date
7 October 2005

Water Services Bill

GOODMAN

Your water services bill for 5 April 2005 to 5 October 2005

Total
payable

£61.50



Additional Costs Allowance

30 SEP 2005

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

PAUL GOODMAN

Constituency

WYLBERTS

Claim 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 / 10 / 05 to 31 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 590 : 48 p

monthly

Food

£ 99 : 41 p

Electricity (Gas)

Utilities

£ 28 : 68 p

Council Tax/Rates

£ 120 : 00 p

monthly

Telephone and telecommunications

£ 253 : 27 p

Cleaning

£ 100 : 00 p

cleaning

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1191 : 84p

Please Pay £938.57

continued on page 2

Details of second home *if applicable*

Address of
second home
*For Additional
Costs Allowance*

**Declaration**

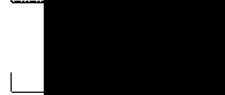
I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

 29/9/05**Data protection**

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

MR [REDACTED] GOODMAN

**ESTIMATED
Gas bill**

5 September 2005

Please pay

£28.68

MR P GOODMAN

Amount
you owe
\$99.41

Financial Processing }

Transaction

Registration

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dec

Text

1-31/8/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



Please pay £291-87

* Validation purposes only (please tick to indicate compliance)

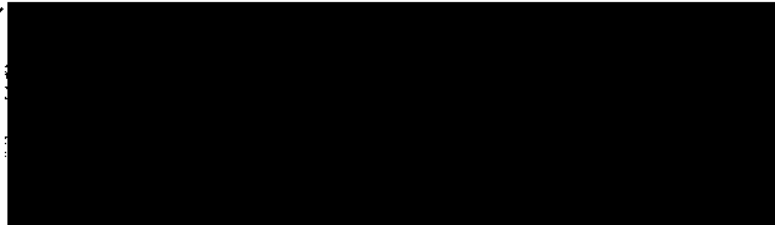
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
/
/
/

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

01 SEP 2005

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Your details

Name in CAPITAL LETTERS

PAUL GOODMAN

Constituency

WYCOMBE

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 / 08 / 05 to 31 / 08 / 05

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

£ 184 04 107 : 83 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

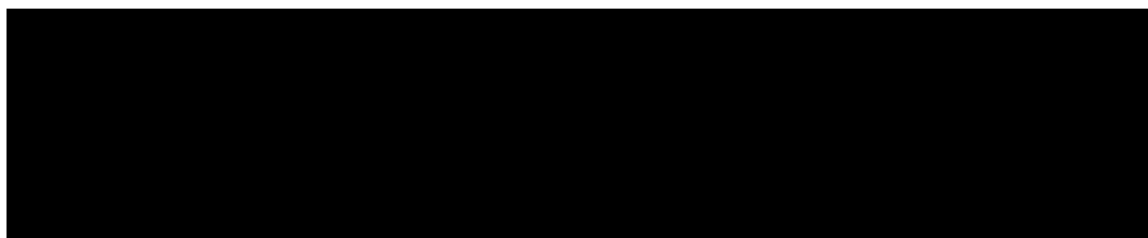
please specify

Total

£ 291 : 87 p

Details of second home *if applicable*

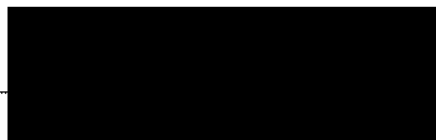
**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

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

Signature

L



MP

Date

L

31/07/05

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form to**

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

MRS S. GOODMAN

_____ Date
16 August 2005

If you have a query
please see reverse for
our contact details.

Total now due

£ 107.83

01 Aug 2005

Invoice

Mr P A Goodma

156.63

27.41

Total £184.04



Member's claim form

01 SEP 2005

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Your details

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PAUL GOODMAN

Constituency

WYCOMBE

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 / 05 to 30 / 9 / 05.

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 590 : 48 p

monthly

Food

£ : p

Utilities

£ 56 : 86 p

monthly

Council Tax/Rates

£ 120 : 00 p

monthly

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

monthly.

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 867 : 34 p

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text

1-30/9/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Please Pay £867.34

* 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)

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

119/05

Data protection

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form to

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

MR

GOODMAN

**ESTIMATED
Gas bill**

7 June 2005

Please pay

£59.70



Member's claim form

02 AL

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Your details

Name in CAPITAL LETTERS

PAUL SOOBOTAN

Constituency

WYCOMBE

Claim details

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Please list

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Please attach

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

Period of claim

from 1 / 8 / 05 to 31 / 8 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 590 : 48 p monthly

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 120 : 00 p monthly

Telephone and telecommunications

£ 98 : 28 p

Cleaning

£ 100 : 00 p monthly

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

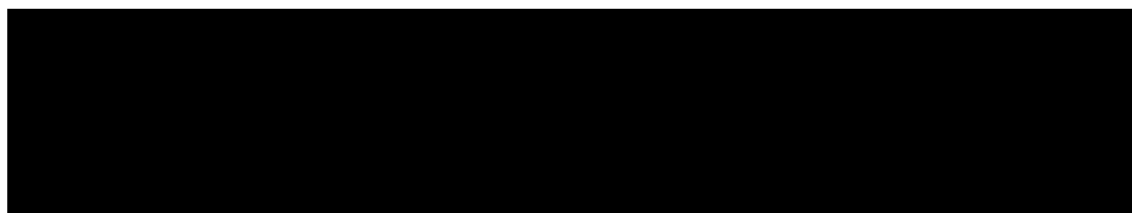
£ : p please specify

Total

£ 908 : 76 p
~~810 : 48~~

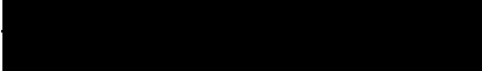
Details of second home *If applicable*

**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

11/8/05

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

Invoice

Mr P A Goodmar

83.64

14.64

Total £98.28



05 JUL 2005

ACA2

Member's claim form

05/06

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

PAUL GOODMAN

Constituency

WYLOOTHE

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 stay even if it is less than £250.

Period of claim

from 1/7/05 to 31/7/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 590 : 48 p

monthly.

Food

£ 150 : 00 p

3 weeks.

Utilities

£ 35 : 53 p
11 : 27 p

Hotel Receipt

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ 160 : 20 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 321 : 80 p

Home Insurance.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1,489 : 28p → £1,329.08

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

4/7/05

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

Date
31st May 2005

Water Services

GOODMAN

Seven day notice of intended proceedings

Overdue amount £35.53



GOODMAN

Electricity

9 June 2005

Overdue bill - payment needed now

Total due: £11.27

01 Jun 2005

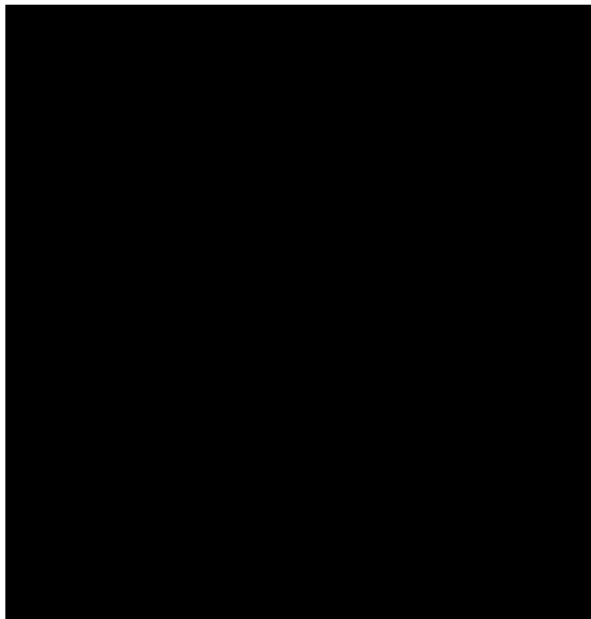
Invoice

Mr P A Goodmar

Total £171.30

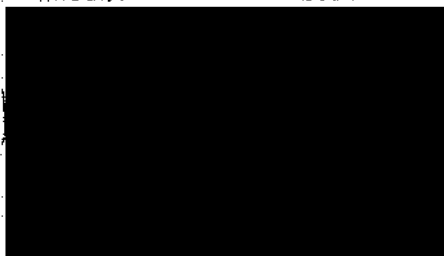
11.10

160.20



AMOUNT

£321.80



RECEIPT

Thank you for your payment. Please keep this receipt in a safe place.

Client : Paul Goodman

File Code :

Branch :

Amount :

Type :

Date : 6 June 2005



08 JUN 2005

Member's claim for

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

PAUL GOODMAN

Constituency

WYCOMBE

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 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 / 6 / 05

to 30 / 6 / 05.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 590 : 48 p

monthly.

Food

£ 150 : 00 p

Food - 3 weeks.

Utilities

£ 0 : p

Council Tax/Rates

£ 120 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please

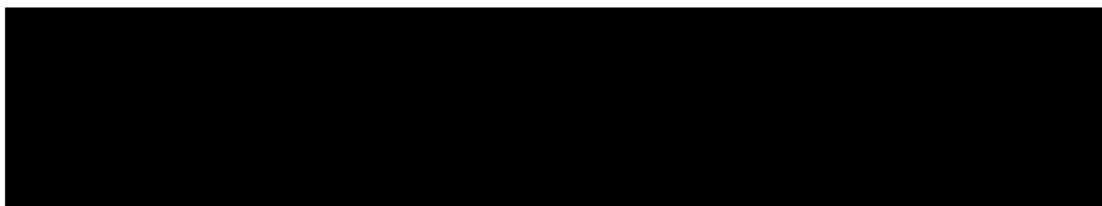
Total

£ 960 : 48 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

6/6/05.

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' Estimates, 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

Financial Processing }

Transaction No. ... [redacted]

Registration No. ... [redacted]

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 dedicated

Text 1-31 May [redacted]

Invoice No. *9/5/05*

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay, £936-17.

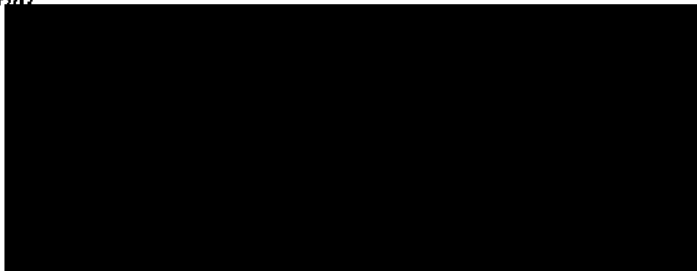
** Validation purposes only (please tick to indicate compliance)*

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

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

12 MAY 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

PAUL GOODMAN

Constituency

WYLCORRE

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 / 5 / 05 to 31 / 5 / 05.

Total cost of hotel stays
attach all receipts

£ : p $\frac{26}{31} = £ 494.83$

Mortgage payments
(interest only) or rent

£ 590 : 48 p monthly.

Food

£ 150 : 00 p ✓ 3 weeks.

Utilities

£ 63 : 18 p ✓ [redacted] energy.

Council Tax/Rates

£ 119 : 05 p April ÷ $\frac{11}{30} = £ 43.65$
 £ 120 : 00 p May ÷ $\frac{21}{31} = £ 100.64$

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p Monthly ÷ $\frac{26}{31} = £ 83.87$

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1142 : 71
936 : 17

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

9/5/05

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



MR

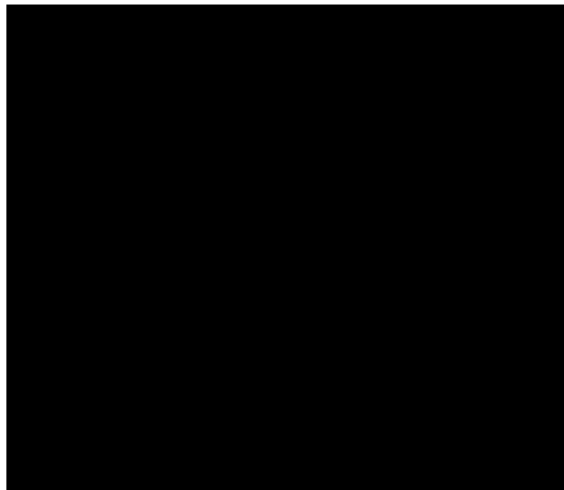
GOODMAN

Gas bill

4 March 2005

Please pay

£63.18



Charge For Period

HOW THE TAX IS ARRIVED AT FOR [REDACTED]	% CHANGE FROM LAST YEAR
[REDACTED]	889.46 3.7
[REDACTED]	111.55 2.9
[REDACTED]	24.89 -43.6
[REDACTED]	46.87 5.0
[REDACTED]	126.28 4.8
Total	1199.05 2.0

[REDACTED] 01-APR-2005 31-MAR-2006

1199.05

Amount Payable £ 1199.05