



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

R. Marshall-Andrews QC MP

Constituency

MEDWAY

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 01/06/08 to 30/06/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only)

£ 1,075 : 28 p ✓

Food

£ : p

Utilities

£ 222 : 32 p ✓ Gas

Council Tax/Rates

£ 123 : 00 p

Telephone and telecommunications

£ 264 : 50 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ ~~134~~ 84 : 72 p ✓ please specify

Other

£ 139 : 50 p ✓ please specify TV licensing

Other

£ : p please specify

Total

£ 1909 : 32 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 [Redacted] ing

Signature

[Redacted]

Date

_____ /

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 B MARSHAL-ANDREWS

Bill date: 3 May 2008

Your gas bill

Please pay £222.32 now.

Your account number

Bill number

Date
5 May 2008

MR R MARSHALL-ANDREWS MP

Cost of calls	£ 149.91
Package benefits additional to reduced call rates	- £ 3.31
Rental charges	£ 74.67
Payment charges	£ 4.50
VAT	£ 38.73
Total now due	£ 264.50

bill date **2 May 08**

Page 2 of 3

MR R MARSHALL-ANDREWS

electricity bill: **£84.72**

D

Renewal notice

[Redacted]
Mr R G Marshall Andrews [Redacted]

[Redacted]

[Redacted]


www.tvlicensing.co.uk

TV Licence number:
[Redacted]

Please renew your TV Licence
because it expires on 31 May 2008.

TV Licence renewal for:
1 June 2008
to 31 May 2009

Dear Mr Andrews,

[Redacted]

[Redacted]

Renewal amount:
£139.50

Payment due by:
31 May 2008

[Redacted]



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Constituency

MEDWAY

Office use only

Costs/Cat 2

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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 01, 01, 08 to 31, 01, 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~1,201.82~~ p

1,157.79

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 118.00 p

Telephone and telecommunications

£ : p

Cleaning

£ 420.00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70.00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

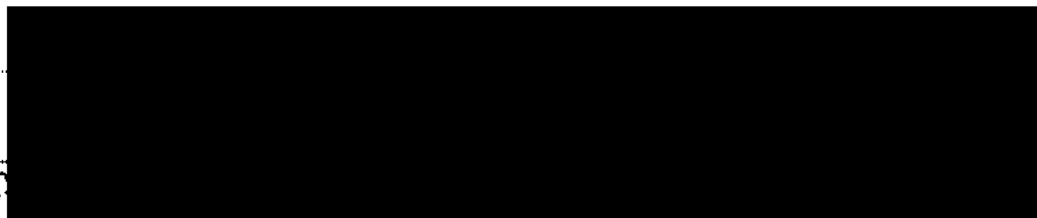
please specify

1,157.79

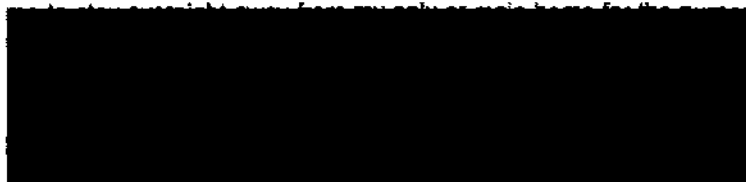
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

C

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
to perform my duties as a Member of the House of Commons for the purpose of performing



Signature

Date

02.01.08

Data protection

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Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costc/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.

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 01 / 12 / 07 to 31 / 12 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,201 : 82 p

Food

£ : p

Utilities

£ 94 : 55 p

Council Tax/Rates

£ 118 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 21 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1435 : 37 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
of performing

Signature

Date

04.12.07

Data protection

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Your details

Name
In CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costo/Cat 2

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 01 / 11 / 07 to 30 / 11 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,201 : 82 p

Food

£ 80 : — p

Utilities

£ 82 : 80 p

Council Tax/Rates

£ 118 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 21 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 70 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

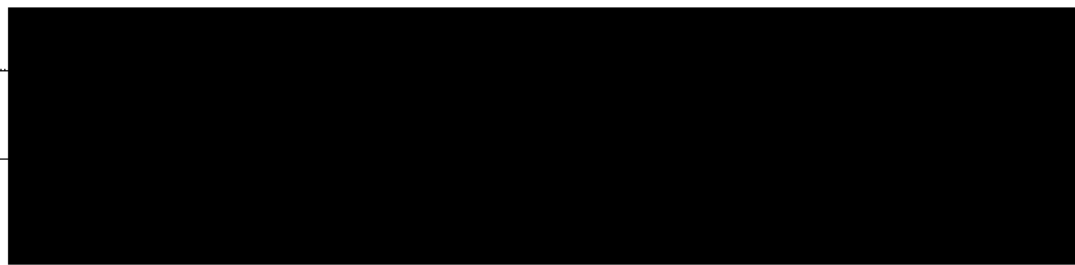
▶ please specify

Total

£1,573 : 62 p

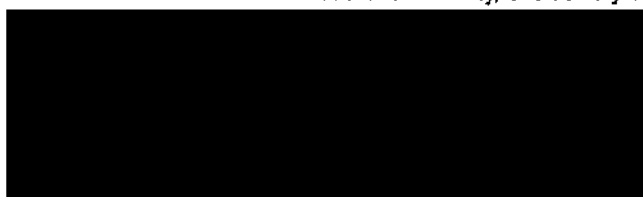
Details of second home *if applicable*

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

05. 11. 07

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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

R. Marshall-Andrews

Constituency

Office use only

Costs

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 / 07 to 31 / 10 / 07 No 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 91 p 50%

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

£ 600 : 91 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

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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 reimbursement form

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7218 1340.

Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEOWAY

Office use

Cost/Cat 2

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from / /

to / /

Allowance year

/

Office use only

Allow or Exp/
A/c code Cat 5

Description of service or goods

Amount

Item 1

Mortgage (50%)

£ ~~600~~ : 91 p

Item 2

Parking Permiv

£ 15 : 00 p

Item 3

[Redacted]

£ 26 : 99 p

Item 4

[Redacted]

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 642 : 90p

continued on page 2



Additional Costs Allowance

ACA2

n form

claim for, see Green Book section 3.
whether you can claim for a cost,

Your details

Name
in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costs/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.
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Please list

Please attach

reduced for information Comm.

Period of claim

from 01 / 10 / 07 to 31 / 10 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 600 : 91 p (50%)

Food

£ : p

Utilities

£ 228 : 13 p

Council Tax/Rates

£ 118 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 420 : 00 p ✓ self-sept

Service/maintenance

£ : p

Repairs/insurance/
security

£ 70 : 00 p ✓

Other

£ 130 : 00 p ✓ ▶ please specify

Other

£ 135 : 50 p ✓ ▶ please specify

Accrued rise in maintenance costs

TV licensing

Total

£ 1737 : 54 p

pay
£ 1732, 54.

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

01.10.07

Data protection

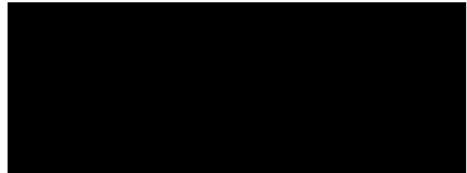
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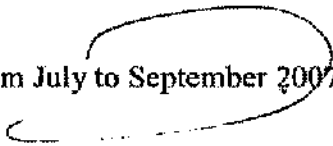
Validation Team, Operations Directorate,
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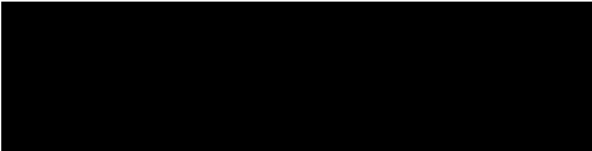
28 September 2007

INVOICE

For cleaning constituency accommodation for period from July to September 2007:



£420.00





Member's claim form

of 2

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Constituency

MEOWAY

Office use only

Costs/Cat 2

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Please list

Please attach

Period of claim

from 01, 09, 07 to 30, 04, 07

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~729~~ : 80 p

£1,201.83

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 118 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1389 : 83 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

03.09.07



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NOTICE OF MORTGAGE RATE CHANGE



[Redacted]

[Redacted]

MR ROBERT G MARSHALL-ANDREWS

[Redacted]

[Redacted]

14th July 2007

Dear Member

We have recently announced an increase in our Base Mortgage Rate to 7.24%.

MONTHLY MORTGAGE PAYMENT	(7.24%)	£1,201.83
TOTAL MONTHLY PAYMENT DUE FROM AUGUST 2007		£1,201.83

[Redacted]



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Constituency

MEDWAY ✓

Office use only

Costs/Cat 2

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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 01, 08, 07 to 31, 08, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~300~~ : ~~00~~ p £1,201.83

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 118 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1,389 : 83 p

Details of second hom

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

01/08/07

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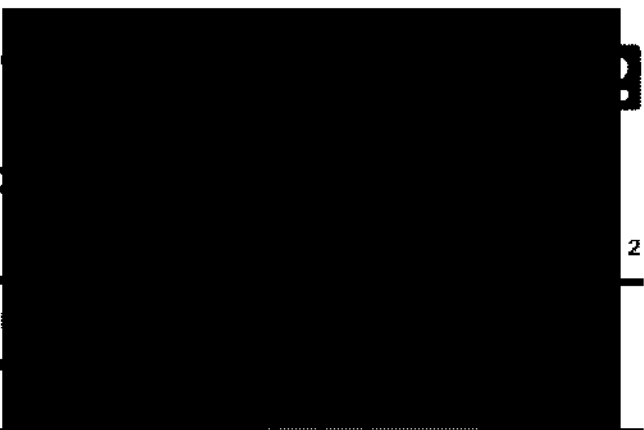
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

Member's claim for



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Your details

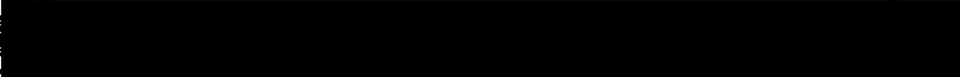
Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only
Costs/Cat 2



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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 01 / 07 / 07 to 31 / 07 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 729 : 80 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 118 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 420 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 70 : 00 p

Other

£ 20 : 00 p

Other

£ 399 : 50 p

Other

£ : p

Total

£ 1757 : 30 p

▶ please specify

Window cleaning

▶ please specify

Bath Doctor

▶ 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 perform my duties as a Member of Parliament for the purpose of performing
my duties as a Member of Parliament.

Signature

MP

Date

02.07.07

Data protection

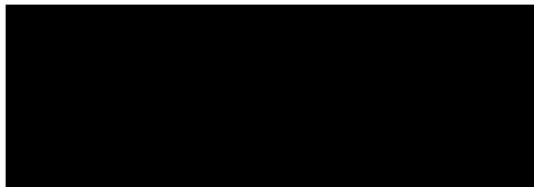
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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

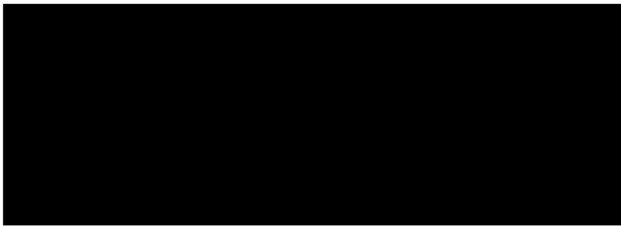


29 June 2007

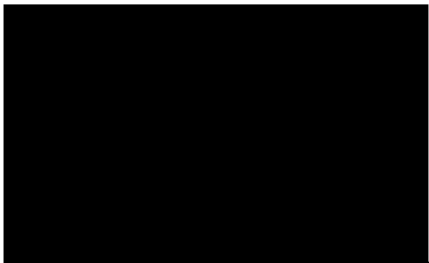
INVOICE

For cleaning constituency accommodation for period from April to June 2007:

£420.00



Invoice



VAT Reg No:	tax date	invoice n
[REDACTED]	04/07/2007	[REDACTED]

Invoice address
Robert Marshal-Andrews
[REDACTED]

Site address (if different)

Your reference:

Work carried out	VAT AMT	AMOU
Bath resurfaced in colour white at the above address	59.50	340
VAT SUMMARY £ 59.50 @ 17.5% ;	SUBTOTAL	3
	VAT TOTAL	
	TOTAL	£3

The work has been carried out to my satisfaction. (this does not affect your statutory rights)

..... (customer's signature)

Customer comments:

.....



07/08

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

R. Marshall-Andrews QC MP

Constituency

MEDWAY

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 01/06/07 to 30/06/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 729 : 80 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 118 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p ✓

Other

£ 208 : 01 p ▶ please specify

Other

£ 51 : 37 p ▶ please specify

Other

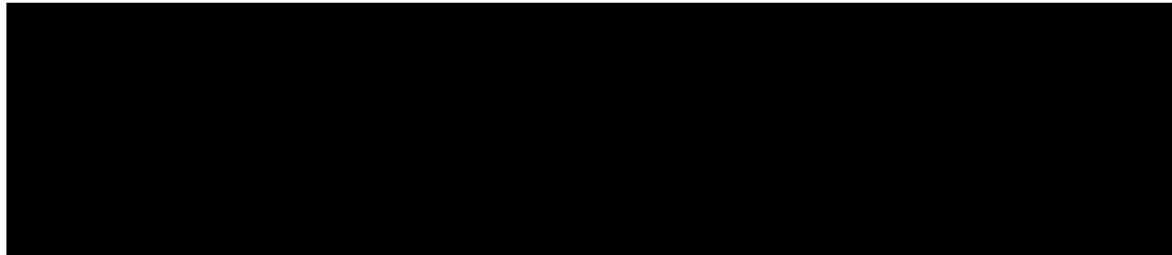
£ : p ▶ please specify

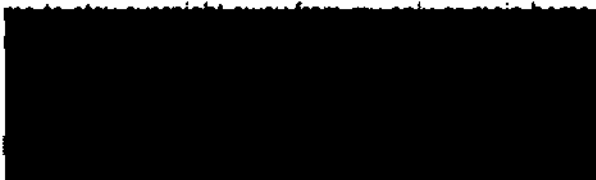
Total

£ 1177 : 78 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

01.06.07

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07/08

Member's claim form

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Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

Office use only

Costs/Cat 2

Claim details

You can only claim for

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- all items costing £250 or more and include receipts – except for 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 01, 05, 07 to 31, 05, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 729 : 80 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 118 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p

Other

£ 15 : 00 p

▶ please specify

Parking Permit

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 952 : 80 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
[Redacted] the purpose of performing

Signature

[Redacted] MP

Date

01.05.07

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Additional Costs Allowance

A2

Member's claim form

07/09 ✓

Page 1 of 2

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

R. Marshall-Andrews QC MP

MEDWAY

Office use only

Costs/Cat

Claim details

You can only claim for

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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 01 / 04 / 07 to 30 / 04 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 729 : 80 p ✓

Food

£ 847 : 62 p

Utilities

£ : p

Council Tax/Rates

£ 108 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 420 : 00 p ✓

Service/maintenance

£ 120 : 00 p ✓

Repairs/insurance/security

£ 70 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2295 : 42 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
for the purpose of performing

Signature

MP

Date

Data protection

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31 March 2007

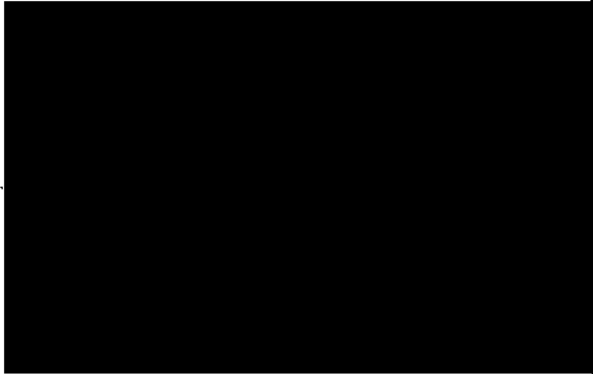
INVOICE

For cleaning constituency accommodation for period from January to March 2007

£420.00



.....




2 April 2007

INVOICE

For sanding, repair and painting of outside of bay windows.

Total due: £120.00





2 April 2007

INVOICE

For sanding, repair and painting of outside of bay windows.

Total due: £120.00





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

R. Marshall-Andrews QCMP

Constituency

MEDWAY

Office use only

Costs/

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 01 / 01 / 08 to 31 / 01 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~1,201.82~~ p 1,157.79

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 118 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 420 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1765 : 79 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

_____ 02.01.08

Data protection

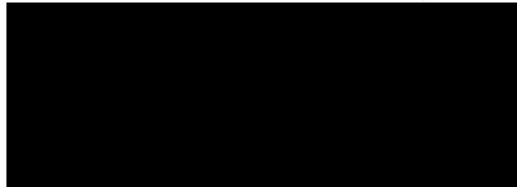
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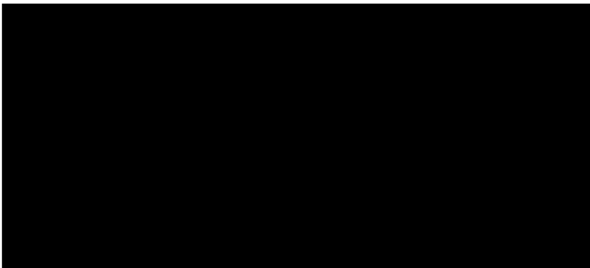


17 December 2007

INVOICE

For cleaning constituency accommodation for period from September to December 2007:

£420.00





Member's claim form



RECEIVED

About filling in this form

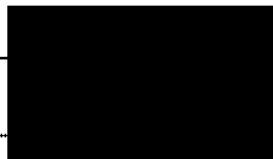
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Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP



Constituency

MEDWAY

Office use
Costs/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.

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 01 / 03 / 08 to 31 / 03 / 08 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,116 : 88 p (see attached) ✓

Food

£ : p

Utilities

£ 232 : 77 p ✓

Council Tax/Rates

£ 118 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 70 : 00 p ✓

Other

£ ~~3129~~ : ~~00~~ p

Other

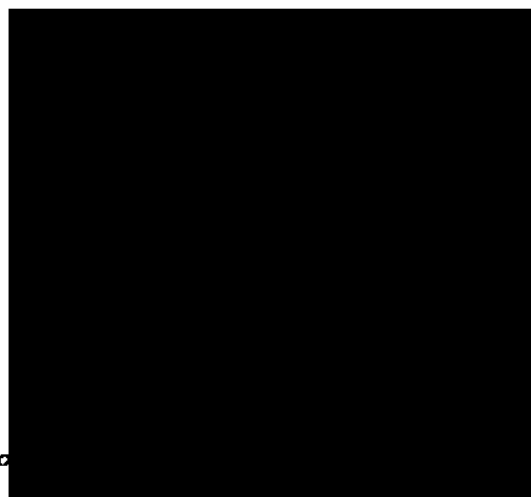
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,537 : 85 p ✓ / \$ 1537.65 ✓



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] home for the purpose of performing

Signature

MP

Date

01.03.08

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

NOTICE OF MORTGAGE RATE CHANGE



[Redacted]

MR ROBERT G MARSHALL-ANDREWS

[Redacted]

[Redacted]

[Redacted]

8th February 2008

Dear Member

I am pleased to inform you that we have recently announced a decrease in our Base Mortgage Rate to 6.74%.

[Large redacted area]

MONTHLY MORTGAGE PAYMENT	(6.74%)	£1,116.88
TOTAL MONTHLY PAYMENT DUE FROM MARCH 2008		£1,116.88 ✓

[Redacted]



Member's claim form

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Your details

Name in CAPITAL LETTERS

R. Marshall-Andrews QC MP

Constituency

MEDWAY

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 01 / 02 / 08 to 29 / 02 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,157.79 p

Food

£ 229.00 p

Utilities

£ 50.86 p (Elec.)

Council Tax/Rates

£ 118.00 p

Telephone and telecommunications

£ : p

Cleaning

£ 26.99 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70.00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,652.69 p

£1652.64

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

01.02.08

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