



Member's claim form

31 MAY 2006

05/06 ✓

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

W LANCES

Constituency

W LANCES

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 01/10/06 to 30/03/06

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

£ ~~117~~ : p

steam cleaner

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ ~~21~~ : p

▶ please specify

Frames

Other

£ 380 : 63 p ✓

▶ please specify

Abortive fees SALAMANCA SQ.

Other

£ 535 : 00 p ✓

▶ please specify

ABORTIVE SURVEY FEES - 11-

Total

£ ~~117~~ : p

£ 915.63 ✓

Details of second home

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm [Redacted] and necessarily to enable
me to [Redacted] for the purpose of performing
my duties [Redacted]

Signature

[Redacted] MP

Date

31/05/06

Data protection

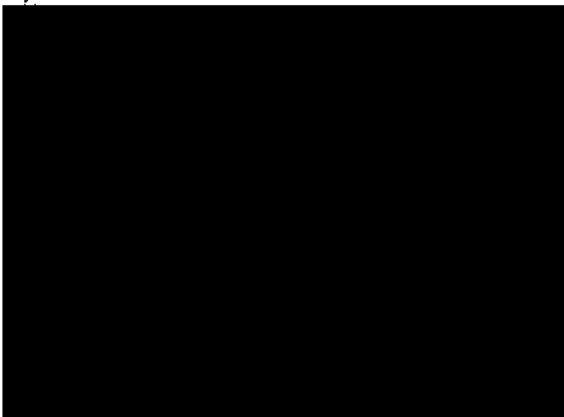
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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Send your completed
form to

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



SALE (£)

| | | | |
|-------------------|----|------|--------|
| WALNUT 8X10 2PACK | | | |
| 0766907K | 1 | 8.39 | 8.39 1 |
| WALNUT 4X6 4PACK | | | |
| 0903649K | 1x | 9.99 | 9.99 1 |

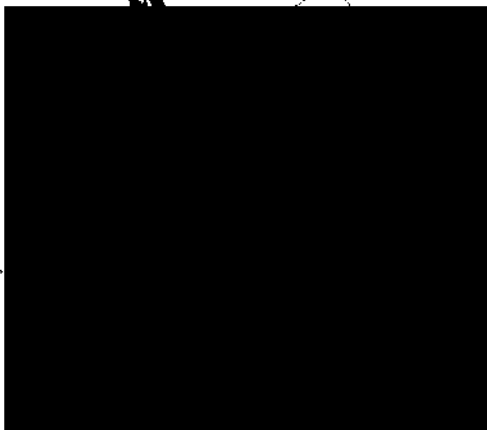
TOTAL (EXCL. VAT) 18.38

| | | |
|----------|-----------|------|
| VAT CODE | EXCL. VAT | VAT |
| 1 17.50% | 18.38 | 3.21 |

TOTAL (INCL. VAT) 21.59

| | |
|--------|-------|
| CASH | 30.00 |
| CHANGE | 8.41 |

Total items: 2



VAT Registration No: [REDACTED]

Ledger Number [REDACTED]

Invoice Number [REDACTED]

Date : 1 March 2006

Tax Point: 1 March 2006

Ms R Cooper
[REDACTED]

Re: Abortive Purchase of [REDACTED]

| | Costs | Disbs | VAT@ 17.5% |
|--|----------------|----------------|---------------|
| | £ | £ | £ |
| Professional Charges in connection with the above matter:- | 175.00 | | 30.63 |
| Disbursements:- | | | |
| Local Search Fee | | 175.00 | |
| | £175.00 | £175.00 | £30.63 |

£380.63

=====

Sales Invoice

=====

| | | | CDE |
|----------------------------------|-----------|--------|--------|
| IAMS ADULT CAT 1CKG | | | M-MAIL |
| 5000174275537 | 1 @ 19.99 | 19.99 | 4 |
| TRIPLE VELVET 10X4 ROLL WHITE | | | M-MAIL |
| 7322540090765 | 1 @ 15.99 | 15.99 | 4 |
| TRIPLE VELVET 10X4 ROLL WHITE | | | M-MAIL |
| 7322540090765 | 1 @ 15.99 | 15.99 | 4 |
| TRIPLE VELVET 10X4 ROLL WHITE | | | M-MAIL |
| 7322540090765 | 1 @ 15.99 | 15.99 | 4 |
| TRIPLE VELVET 10X4 ROLL WHITE | | | M-MAIL |
| 7322540090765 | 1 @ 15.99 | 15.99 | 4 |
| WHISKAS MVC 4X6X390G PM 2.89 | | | M-MAIL |
| 5000166134484 | 1 @ 8.49 | 8.49 | 4 |
| WHISKAS MVC 4X6X390G PM 2.89 | | | M-MAIL |
| 5000166134484 | 1 @ 8.49 | 8.49 | 4 |
| WHISKAS MVC 4X6X390G PM 2.89 | | | M-MAIL |
| 5000166134484 | 1 @ 8.49 | 8.49 | 4 |
| REGATTA BLYTHE JACKET - MIDNIGHT | | | |
| 22430588 | 1 @ 19.99 | 19.99 | 4 |
| CAT TIE BED | | | M-MAIL |
| 5034516019503 | 1 @ 4.99 | 4.99 | 4 |
| POLTI STEAM CLEANER CI | | | M-MAIL |
| 8007411002861 | 1 @ 99.99 | 99.99 | 4 |
| HUGGIES WIPES PURE 3X144'S | | | M-MAIL |
| 5029053526720 | 1 @ 6.99 | 6.99 | 4 |
| HUGGIES WIPES PURE 3X144'S | | | M-MAIL |
| 5029053526720 | 1 @ 6.99 | 6.99 | 4 |
| *HUGGIES WIPES 2FOR#4.99EACH | | 4.00- | * |
| ARIEL BIOLOGICAL POWDER 80 WASH | | | M-MAIL |
| 5413149302884 | 1 @ 9.99 | 9.99 | 4 |
| *TRIPLE VELVET 10X4 81G1F | | 31.98- | * |

99.99 + VAT
= £117.49

| VAT CODE | DISCOUNT | EXCL. VAT | VAT |
|----------|----------|-----------|-------|
| 4 17.50% | 35.98- | 222.38 | 38.92 |

TOTALS: 35.98- 222.38 38.92

NET TOTAL: 261.30

Credit Card 261.30

TOTAL NUMBER OF PACKS:

DATE: 31/03/2006

Phone:
Fax:



Fax

To: Rosie Cooper
From: [Redacted]
Fax: [Redacted]
Date: 1st March 2006
Phone: [Redacted]
Pages: [Redacted]
Re: [Redacted]
CC: [Redacted]

Urgent For Review Please Comment Please Reply Please Recycle

•Comments:

Dear Rosie

INVOICE - [Redacted]

Cheque Received £535.00 ✓

Many Thanks

Yours Sincerely



Partner





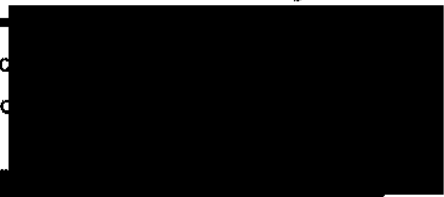
Member's claim form

31 MAY 2006

05/06 ✓

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

ROSIE COOPER ✓

Constituency

WEST LANCES



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 10 3 1 06 to 31 10 3 10 6

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

£ 117 : 49 p

steam cleaners

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

postal fees/stamp duty

Other

£ 11,324 : 14 ✓

▶ please specify

Other

£ 535 : 00 p

▶ please specify

Survey

Other

£ 21 : 59 p

▶ please specify

Frames

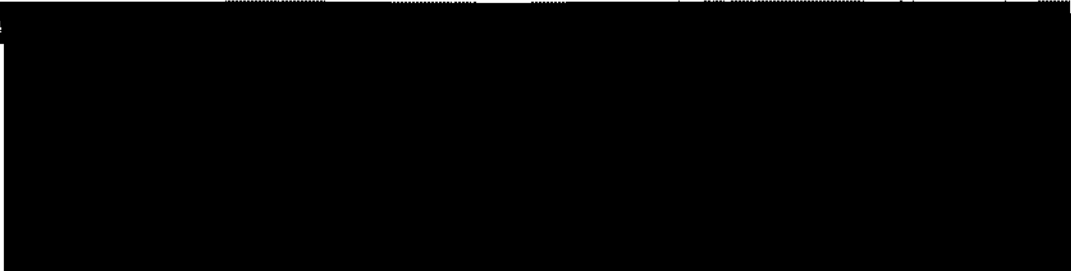
Total

£ ~~11,859.22~~ p

11998.22 ✓

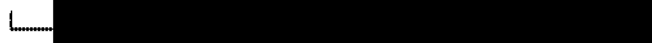
Details of second home

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that the information provided is true and correct and is necessary to enable
me to complete my tax return for the purpose of performing
my duties.

Signature



Date

31/05/06

Data protection

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

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Send your completed
form to

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

VAT Registration No: [REDACTED]

Ledger Number [REDACTED]

Invoice Number [REDACTED]

Date : 31 March 2006

Tax Point: 31 March 2006

Ms R Cooper
[REDACTED]

Re: Purchase of [REDACTED]

| | Costs | Disbs | VAT@ 17.5% |
|--|---------|------------|---------------|
| | £ | £ | £ |
| Professional Charges in connection with the above matter:- | 565.00 | | 98.88 |
| Disbursements:- | | | |
| Fee for dealing with freeholders | | 130.00 | 23.63 |
| Bank Transfer Fee | | 30.00 | 5.25 |
| Land Charges Search Fee | | 2.00 | |
| Land Registry Search Fee | | 4.00 | |
| SDLT Form | | 45.00 | 7.88 |
| Stamp Duty | | 9,900.00 | |
| Land Registry Fee | | 220.00 | |
| Fee for notice of Transfer & Charge (estimated) | | 117.50 | |
| Local Search Fee | | 175.00 | |
| | £565.00 | £10,623.50 | £135.64 |

£11,324.14

Phone: [REDACTED]
Fax: [REDACTED]



Fax

To: Rosie Cooper

From: [REDACTED]

Fax: [REDACTED]

Date: 29th March 2006

Phone:

Pages:

Re:

CC: [REDACTED]

Urgent For Review Please Comment Please Reply Please Recycle

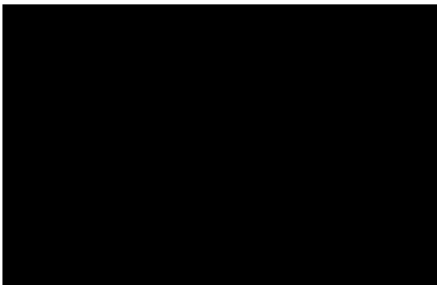
•Comments:

Dear Rosie

INVOICE - [REDACTED]

Cheque Received £535.00

Many Thanks



Partner





Additional Costs Allowance

Member's claim form

31 MAR 2006

237639

Page 1 of 2

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Your details

Name in CAPITAL LETTERS

ROSIE COOPER

Constituency

WEST LANC

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.

Please list

Please attach

Period of claim

from 01, 03, 06 to 31, 03, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 4.00 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ ~~214.90~~ p

£1,114.95 ✓ Other

£ 1314 : 85 p

£2000.00 ✓ Other

£ 2098 : 00 p

Other

£ 137 : 50 p

Total

£ ~~3950~~ : 35 p

please specify

Beds

please specify

3 piece suite

please specify

Picture

Pay £3114.90, £3,652.45

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address area]

Postcode

Declaration

I confirm [Redacted] and necessarily to enable me to state [Redacted] for the purpose of performing my duties [Redacted]

Signature

[Redacted signature] MP

Date

Data protection

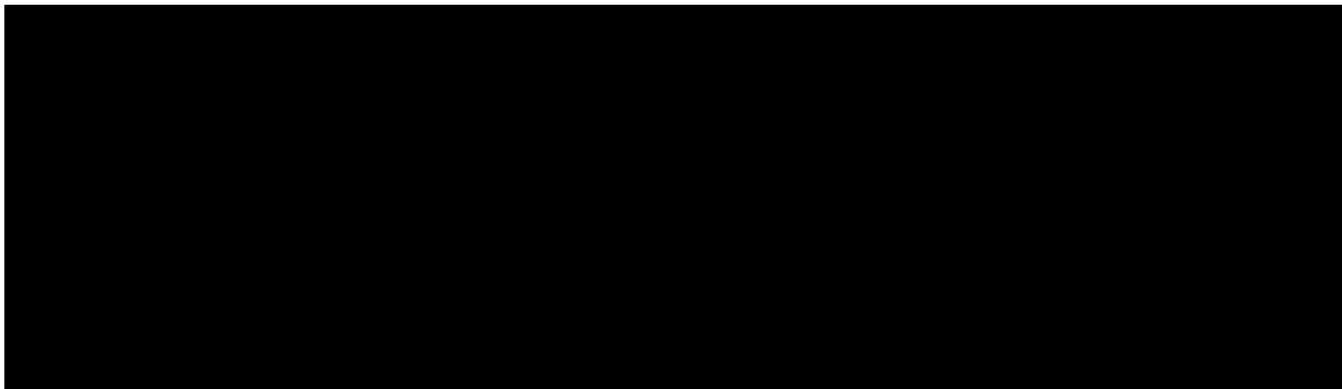
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Send your completed form to

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



NAME: MISS R COOPER-

ADDRESS:

POSTCODE:

TEL (1) No.

BRANCH COPY

INVOICE NUMBER

DELIVERY DATE:

WED 26/4/06

APPROX QUOTED DELIVERY:

The Company will make every effort to deliver on time but cannot be held responsible for late delivery due to circumstances beyond their control.

SALES PERSON NAME:

REP. No.

DATE OF ORDER: 26/3/06

Customer Order Details

FINANCE AUTHORISATION CODE

| SHOP MODEL ✓ | STOCK CODE | QTY | SIZE | SUPPLIER | MODEL / TYPE | COLOUR / FABRIC / TENSION | PRICE |
|--------------|-------------------|--------------|----------------|---------------------|-----------------|---------------------------|-------------------|
| | SCA135766 | 2 | 135 | SMASTERS | PILLOW ELEGANCE | S/E ZDRW | 599.95 |
| | SCA135 | 1 | 135 | SMASTERS | ROSA | | 599.95 |
| | NEW135811 | 1 | 135 | SMASTERS | ZETA H/BOARD | | 899.95 |
| | | | | | DELIVER | | 25.00 |

TOTAL 1314.85

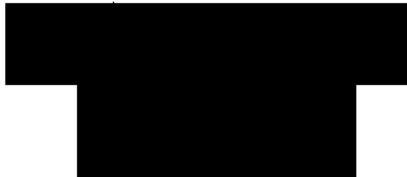
DEPOSIT 1314.85

BALANCE DUE 5 DAYS BEFORE DELIVERY

RECEIPT BALANCE

£ 714.90

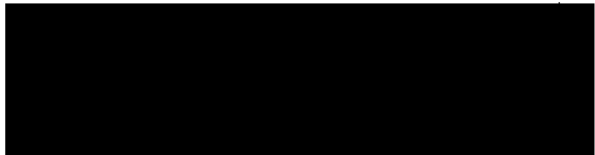
RECEIVED IN GOOD CONDITION



--- SALE ---

| RECEIPT | DATE | TIME | OPER | TERM |
|------------|-------------------------|------------|------------|------------|
| [REDACTED] | 260306 | [REDACTED] | [REDACTED] | [REDACTED] |
| QTY | ITEM/DESCRIPTION | | | PRICE £ |
| 1 | Top Beds 99026999999 | | | 814.85 Z |
| SUB-TOTAL | | | | 814.85 |
| TOTAL SALE | | | | 814.85 |
| MASTERCARD | | | | 814.85 |

| Vat/Tax | Net | VAT | Gross |
|---------|--------|------|--------|
| 0.00% Z | 814.85 | 0.00 | 814.85 |



Vat no.: [REDACTED]

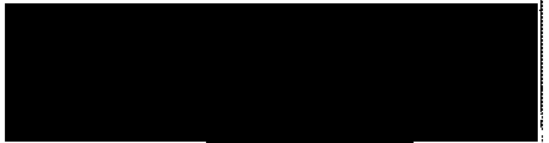
Please Retain Receipt
Thank You For Shopping
[REDACTED]



--- SALE ---

| RECEIPT | DATE | TIME | OPER | TERM |
|------------|-------------------------|------------|------------|------------|
| [REDACTED] | 260306 | [REDACTED] | [REDACTED] | [REDACTED] |
| QTY | ITEM/DESCRIPTION | | | PRICE £ |
| 1 | Top Beds 99026999999 | | | 500.00 Z |
| SUB-TOTAL | | | | 500.00 |
| TOTAL SALE | | | | 500.00 |
| MASTERCARD | | | | 500.00 |

| Vat/Tax | Net | VAT | Gross |
|---------|--------|------|--------|
| 0.00% Z | 500.00 | 0.00 | 500.00 |



Vat no. [REDACTED]

Please Retain Receipt
Thank You For Shopping
[REDACTED]

SALES CONTRACT

Customer Reference Number



Order Details

Delivery Details

£2098.00

Mr Cooper

Mobile No.

Customer Deliv

Del within 48hrs
NO STORAGE

Product Details

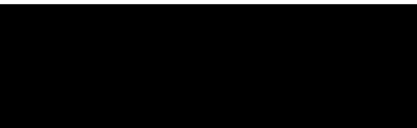
| Product Code / Stock Code | Qty | Description of Goods | Colour Ref | Price | Pk |
|---------------------------|-----|----------------------|------------|-------|----|
| CGN185 SPS | 1 | COBANE 3 STR | BROWN | 818- | |
| CH " | 1 | " CH. | | 625 | |
| CH " | 1 | " CH. | | 625 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

2098-

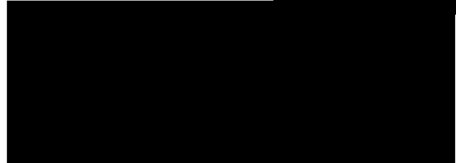
2098-

2098-

NIL

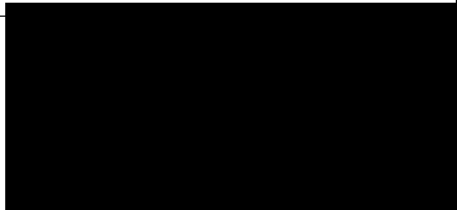


28/01/06 12:46



Total

£137.50





Member's claim form

31 MAY 2006

05/06 ✓

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Your details

Name in CAPITAL LETTERS

KOSIE COLP

Constituency

WEST LANCES

Claim details

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

Period of claim

from 01/03/06 to 31/03/06

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

£ : p

Other

£ 295 : 00 p

▶ please specify

Curains/Cushions
Mantel (A)

Other

£ 79 : 95 p

▶ please specify

Oven

Other

£ 304 : 85 p

▶ please specify

Prints / Tables

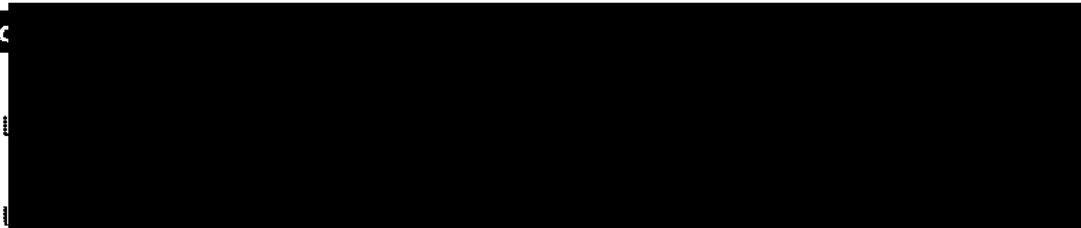
Bookcase

Total

£ 679 : 80 p

Details of second home

Address of second home
for Additional Costs Allowance



Declaration

I declare that the information provided is true and correct, and I agree to provide any information actively and necessarily to enable the Commission to carry out its duties. I agree to provide any information actively and necessarily to enable the Commission to carry out its duties. I agree to provide any information actively and necessarily to enable the Commission to carry out its duties.

Signature



MP

Date

31/05/06

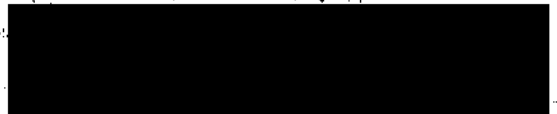
Data protection

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Send your completed form to

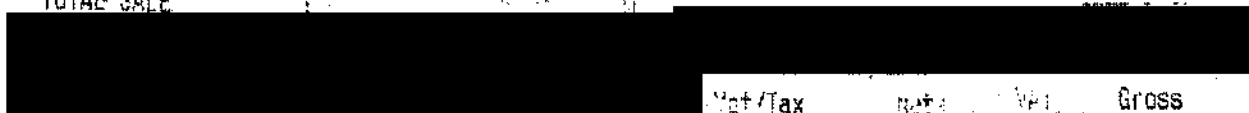
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

(A)



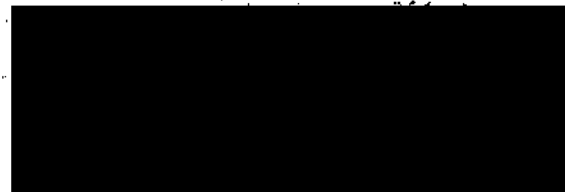
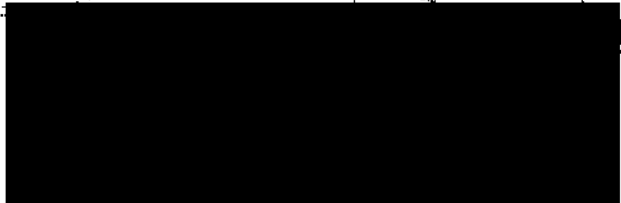
| QTY | ITEM/DESCRIPTION | PRICE £ |
|------------|-------------------------------------|---------|
| 1 | LB SORRENTO OPEN RMK 62580200687 | 45.00 S |
| | LB SORRENTO OPEN RMK 62580200687 | 50.00 S |
| TOTAL SALE | | 95.00 |

| QTY | ITEM/DESCRIPTION | PRICE £ |
|------------|--------------------------|---------|
| 4 | WAVEY DOTS 6342040017 | 32.00 S |
| 3 | WAVEY DOTS 6342040017 | 32.00 S |
| TOTAL SALE | | 160.00 |



| | |
|---------|-------|
| Net/Tax | Gross |
| 40.35 | 95.00 |

| | |
|---------|-------|
| Net/Tax | Gross |
| 40.35 | 48.00 |



Please Retain Receipt
Thank you for Shopping

Please Retain Receipt
Thank you for Shopping

Throws £95.00

Cushions
£48.00



--- SALE ---

RECEIPT DATE TIME OPER TERM
[REDACTED] 310306 [REDACTED]

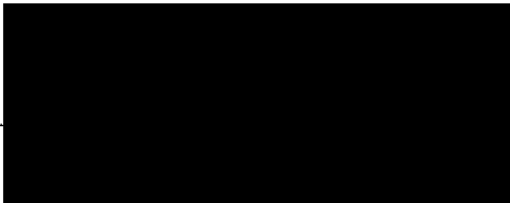
| QTY | ITEM/DESCRIPTION | PRICE | £ |
|-----|-------------------------------------|-------|---|
| 3 | CAMBERLEY FL JAC INC 63570042909 | 90.00 | S |
| 1 | TORONTO FAUX SUEDE R 63077000465 | 12.00 | S |
| 1 | TORONTO FAUX SUEDE R 63077000669 | 30.00 | S |

SUB-TOTAL 132.00

TOTAL SALE 132.00

[REDACTED] 132.00

| Vat/Tax | Net | VAT | Gross |
|----------|--------|-------|--------|
| 17.50% S | 112.34 | 19.66 | 132.00 |

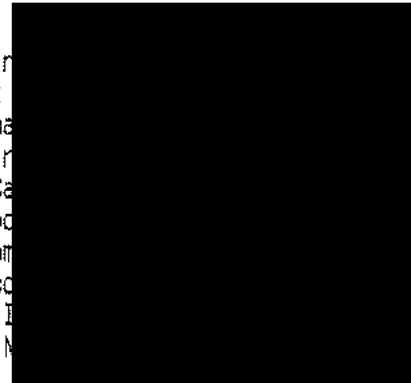


Please Retain Receipt
Thank You For Shopping



SALE

VISA
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Custom
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App. M



CUSTOMER COPY

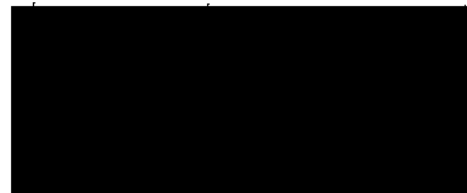
Receipt Date Time Oper Term
[REDACTED] 310306 [REDACTED]



Please Retain Receipt
Thank You For Shopping



Curvains £ 132-00



--- SALE ---

| RECEIPT | DATE | TIME | OPER | TERM |
|------------|--------|------------|------------|------------|
| [REDACTED] | 260306 | [REDACTED] | [REDACTED] | [REDACTED] |

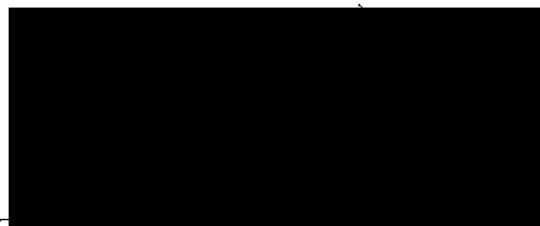
| QTY | ITEM/DESCRIPTION | PRICE | £ |
|-----|-------------------------------------|-------|---|
| 1 | TORONTO FAUX SUEDE R 63077000665 | 20.00 | S |

| | |
|-----------|-------|
| SUB-TOTAL | 20.00 |
|-----------|-------|

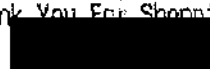
| | |
|------------|-------|
| TOTAL SALE | 20.00 |
|------------|-------|

| | |
|------------|-------|
| [REDACTED] | 20.00 |
|------------|-------|

| Vat/Tax | Net | VAT | Gross |
|----------|-------|------|-------|
| 17.50% S | 17.02 | 2.98 | 20.00 |



Please Retain Receipt
Thank You For Shopping



Curtains £20.00

Customer Requirement
Tefal Maxi Oven
855 82001 2 159.90
TOTAL 159.90

Please keep this for your records

15/10/05

Framing Order

31/3/06

VAT. No. [REDACTED]

ITEMS TO BE FRAMED

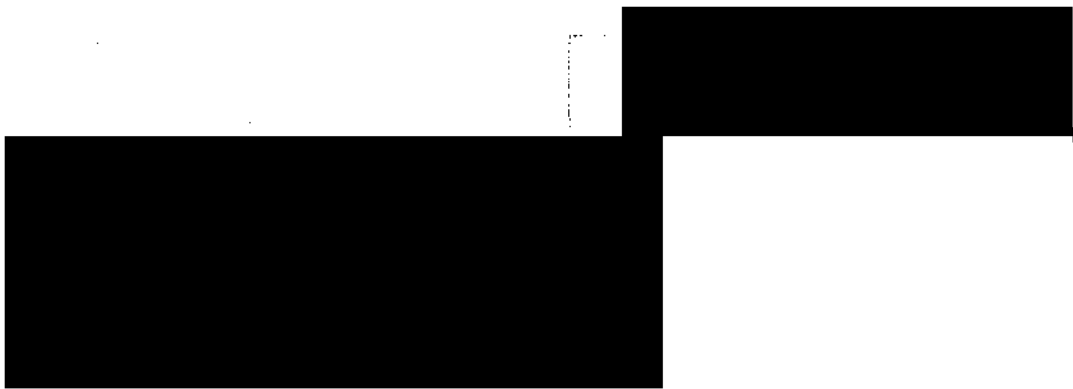
Approx. Completion Time

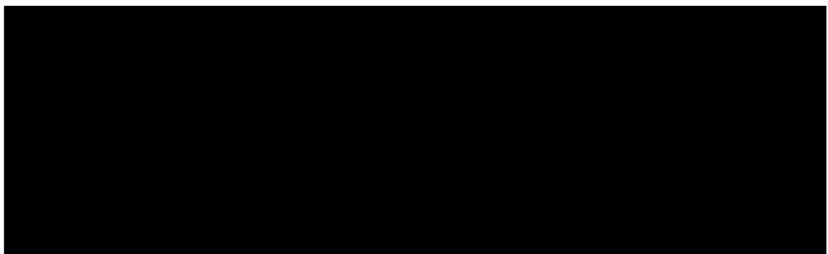
14 Days

| QTY | DESCRIPTION | FRAME SIZE | DETAILS | Mtd No. | Location | TOTAL |
|-----|-----------------|------------|-----------|---------|----------|-------|
| 3 | FRAMED PICTURES | | £29-30 EA | | | 87-90 |

| OUTER | INNER COLOURS | Terms | TOTAL |
|-------|---------------|-------|---------------|
| | | % | 87-90 |
| | | Net: | Sub Total |
| | | Vat: | DEPOSIT £0.00 |
| | | | BALANCE PAID |

Special requirements :





ORDER No.



BRANCH:

718.



Registered to

Name:

Address:

Telephone:

Sales Person:

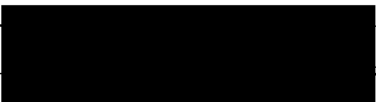
Date:

11/2/06

Delivery Address (if different from above):

Postcode:

Telephone Home:



Work:

Landmarks:



✓
x £ P

Platte

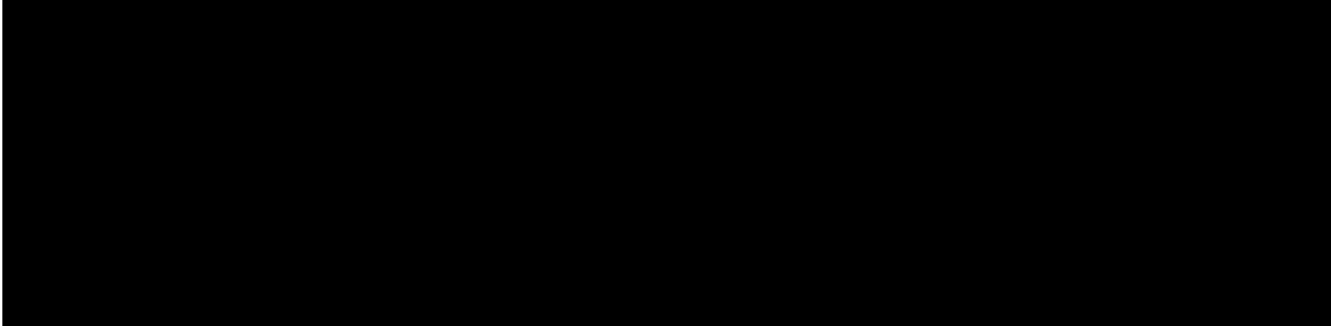


✓ 99 95

Received in good condition: Signed X

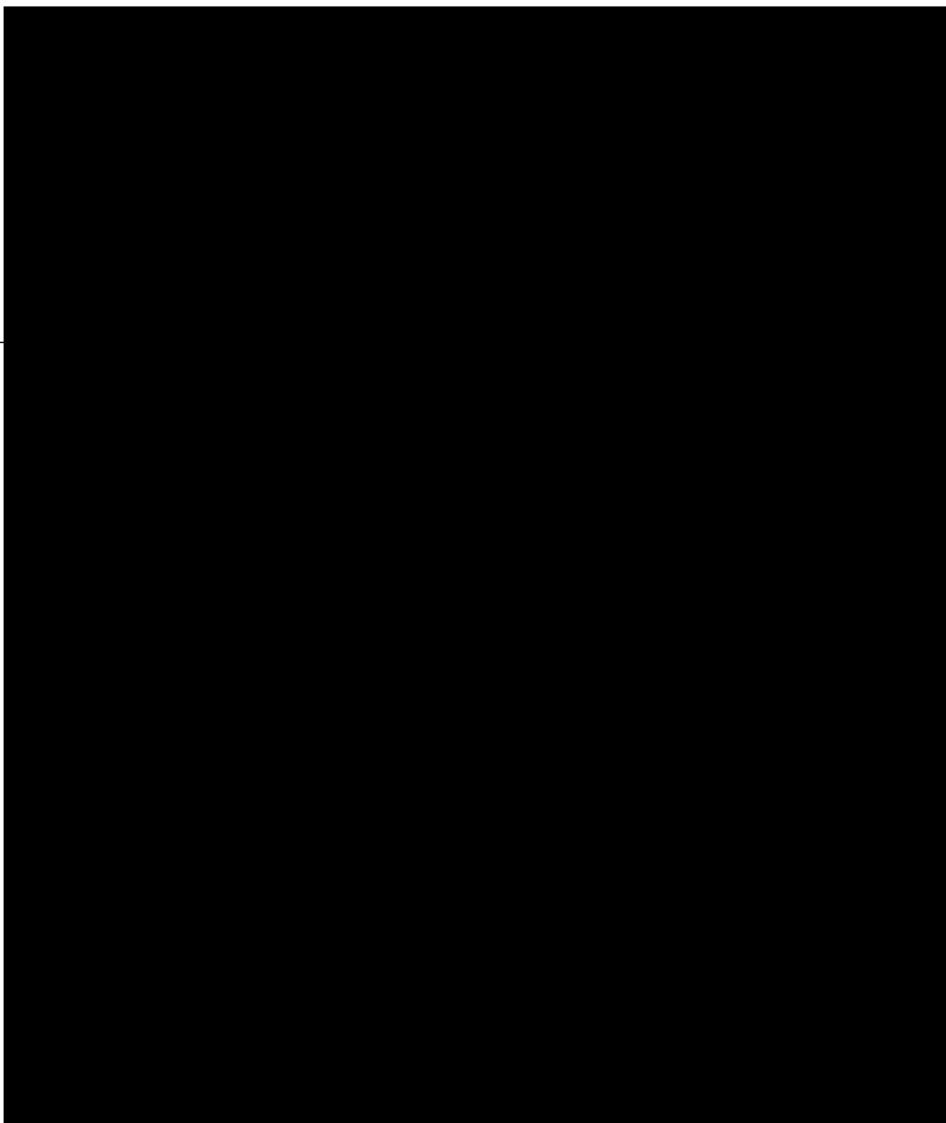
X

| Delivery Quote | Delivery Date | Folio | £ | Total |
|------------------|---------------|-------|---|--------------|
| | | | | 99 95 |
| | | | | Date Folio £ |
| New / Repeat | A/C Type | | | 112 99.95 |
| Est. / Mover | A/C Period | | | |
| Recommend | Date Ord. | | | |
| Advert | Req. No. | | | Paid in full |
| Window / Display | | | | |



Address: _____ Telephone: _____
 _____ Sales Person: _____
 _____ Date: 13/12/06
 Delivery A: _____

Postcode: _____
 Telephone Home: _____ Work: _____
 Landmarks: _____



| ✓ x | £ | p |
|--------------|------------|------|
| | | |
| x | 99 | - |
| | | |
| | 18 | - |
| | <u>117</u> | - |
| | | |
| | | |
| | | |
| | | |
| Total | 117 | - |
| Date | Folio | £ |
| 13/12 | 0903 | 117- |
| | | |
| | | |
| Paid in full | | |



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for please call 020 7219 1340.

31 MAR 2006

Your details

Name in CAPITAL LETTERS

ROSIE COOPER

Constituency

WEST LANCOS

Office use only

Costs

Supp/Res ID 7 1 00728

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, 02 06 to 28, 02, 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 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

£ 400 : 00 p ✓

Details of second hom

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I have provided the information above fully and necessarily to enable
me to submit my tax return for the purpose of performing
my duties as a Member of Parliament.

Signature



MP

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



Member's claim form

31 MAR 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

ROSE COOPER

Constituency

WEST LANCES

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 01/01/06 to 31/01/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 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

£ 400 : 00 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted Address]

Postcode

Declaration

I confirm that the information provided is true and correct and is provided exclusively and necessarily to enable me to claim the Additional Costs Allowance on my second home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

[Redacted Date]

Data protection

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



15 DEC 2005

Member's claim

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

KOSIE COOPER

Constituency

WEST LANCES

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, 05 to 31, 12, 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 4 00 : 00 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

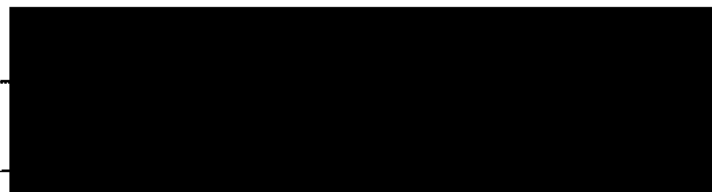
▶ please specify

Total

£ : p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

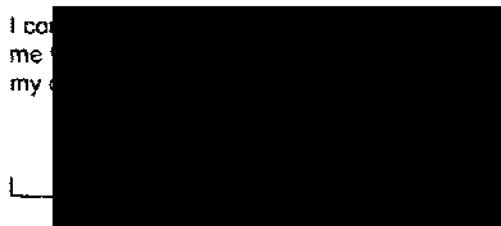


Postcode

Declaration

I confirm that I am the owner of the property exclusively and necessarily to enable me to claim the Additional Costs Allowance on my second home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

12/12/03

Data protection

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



Member's claim

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

KOSIE COOPER

Constituency

WEST LANCES

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 01/11/05 to 31/11/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 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

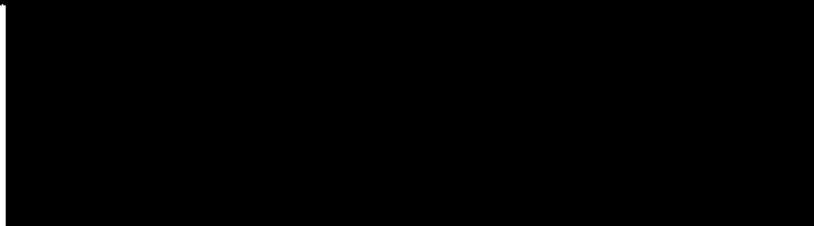
▶ please specify

Total

£ : p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



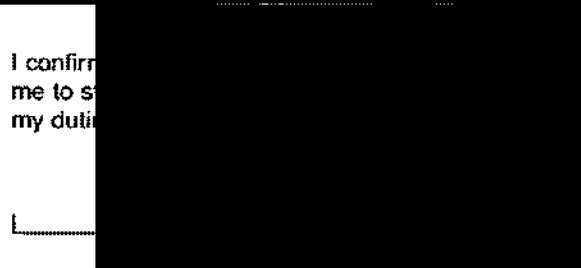
Code

Declaration

I confirm
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e for the purpose of performing

Signature



MP

Date

12/12/05

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



Additional Costs Allowance

Member's claim for

10/11

ALGAVZ

17 NOV 2005

Page 1 of 2

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
Constituency

Rosie Cooper
WEST LANCES

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 10/10/05 to 31/10/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 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

£ 400 : 00 p

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address field]

Postcode

Declaration

Signature

[Redacted signature field]

...sively and necessarily to enable
...home for the purpose of performing

MP

Date

[Redacted date field]

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



Addit[redacted] ce

25 JUL 2005 JH
AGA2

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.

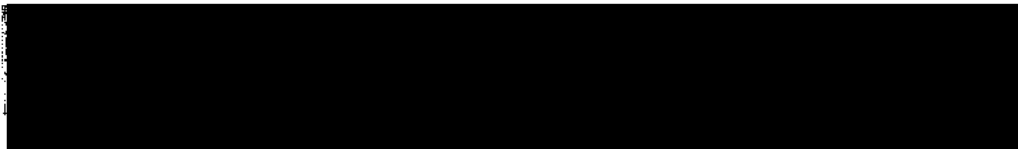
Your details

Name in CAPITAL LETTERS

ROSIE COOLER

Constituency

WEST LANCES.



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.



Period of claim

from 06/05/05 to 31/05/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 x $\frac{25}{31}$ ✓ = £ 335.48

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

£ ~~400~~ : 00 p Pay £ 335.48

continued on page 2

Details of second ho

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

Declaration

Signature

Date

[Redacted]

ively and necessarily to enable
come for the purpose of performing

MP

Data protection

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



Additional Costs

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

RONIE COOPER

Constituency

WEST LANCES

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 01/07/05 to 30/07/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 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

£ 400 : 00 p

continued on page 2 ▶

Details of second home *if applicable*Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

I declare that the information provided is true and correct, and is provided voluntarily and necessarily to enable
me to claim the Additional Costs Allowance for the purpose of performing
my duties as a Member of the House of Commons.

Signature

MP

Date

19/07/05

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



Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see Green
If you have any doubt about whether you can claim, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

KOBE COOPER

Constituency

WEST LANCS

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 01/06/05 to 30/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 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

£ 400 : 00 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

I confirm that I am using this property, exclusively and necessarily to enable
me to serve my duties as a Member of Parliament for my main home for the purpose of performing
my duties as a Member of Parliament.

Signature

MP

Date

19/04/05

Data protection

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form to

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