



Additional Costs Allowance

Member's claim form

05/06 ..

About filling in this form

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

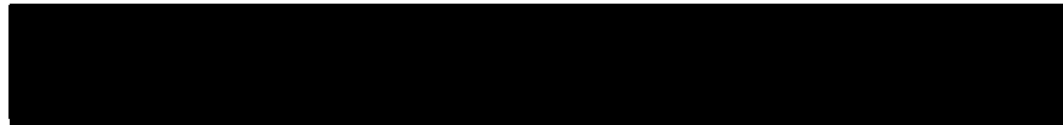
Your details

Name in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY



Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 / MAR / 2006 to 31 / MAR / 2006

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

£ 72 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 75 : 00 p

please specify laundry & Dry Cleaning

Other

£ : p

please specify

Other

£ : p

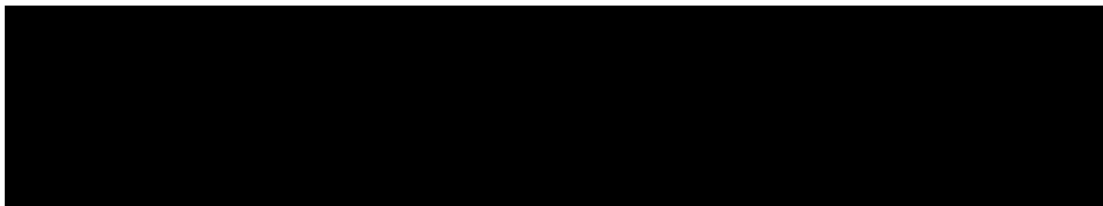
please specify

Total

£ 547 : 00 p

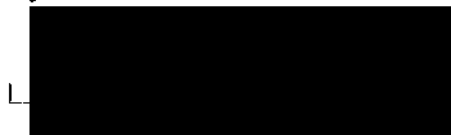
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

1 APRIL 2006**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



03

Member's claim

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

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 / FEB / 2006 to 28 / FEB / 2006

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 72 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 75 : 00 p

▶ please specify

Dry Cleaning & Laundry

Other

£ 898 : 00 p

▶ please specify

2 Armchairs

Other

£ : p

▶ please specify

Total

£ 1345 : 00 p

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

Address of second home  
for Additional Costs Allowance

[Redacted]

**Declaration**

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

Signature

[Redacted Signature]

MP

Date

2 March 2006

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Send your completed form to

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ORDER CONFIRMATION

Order Number: 077/36939  
Customer Number: [REDACTED]

Date: 15/02/2006  
Store Name: [REDACTED]

Customer Address:  
MR R BROWN

Delivery Address:  
MR R BROWN

Work Telephone: [REDACTED]  
Home Telephone: [REDACTED]

Work Telephone: [REDACTED]  
Home Telephone: [REDACTED]

Delivery Instructions: T&C GIVEN

Order taken by: [REDACTED]

UPC	PRODUCT DESCRIPTION	QTY	ITEM PRICE	VALUE
06507855	WESTCOTT COUN DIM CHR - SAND	2	449.00	898.00

Total order value 898.00

Amount tendered 898.00  
Method of Payment CDC





Additional Costs Allowance

ACA2

Member

02 FEB 2006

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

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 JAN 2006 to 31 JAN 2006 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 108 : 00 p (Rent increase)

Food

£ 400 : 00 p

Utilities

£ 24 : 37 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 72 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : 00 p

▶ please specify laundry & Dry Cleaning

Other

£ : p

▶ please specify

Other

£ : p

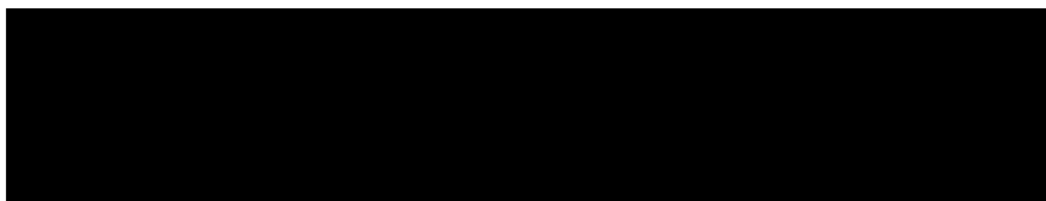
▶ please specify

Total

£ 704 : 37 ✓ p

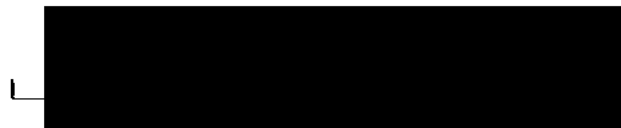
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

 MP

Date

1 February 2006**Data protection**

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Send your completed  
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Additional Costs Allowance

ACA2

Member

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

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 DEC 2005 to 31 DEC 2005

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 300 : 00 p

Utilities

£ ~~40 : 00~~ p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 26 : 85 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 100 : 00 p

▶ please specify laundry & Dry Cleaning.

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 516 : 85 p



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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address]

**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

10 January 2006

**Data protection**

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Additional Costs Allowance

ACA2

Mem  orm

05 DEC 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

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 NOV 12005 to 30 NOV 12005

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 2932 : 00 p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 56 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 72 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : 00 p

▶ please specify

laundry & Dry Cleaning

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3560 : 00 p


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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

 MP

Date

1 DECEMBER 2005

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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

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

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 Oct. 2005 to 31 Oct. 2005 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 21 : 39 p

Council Tax/Rates

£ 56 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 72 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : 00 p

▶ please specify laundry & Dry Cleaning

Other

£ : p

▶ please specify

Other

£ : p

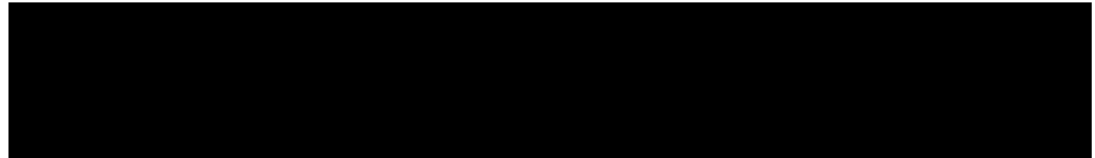
▶ please specify

Total

£ 649 : 39 p ✓

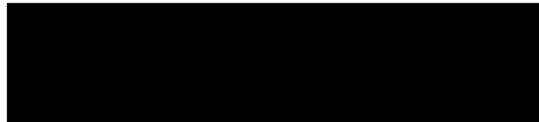
**Details of second home** *if applicable*

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

**Declaration**

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

**Signature**



MP

**Date**

3 November 2005

**Data protection**

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**Send your completed  
form to**

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



Member's claim form

OCT 2005

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

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

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 SEPT 2005 to 30 SEPT 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 56 : 00 p

Telephone and telecommunications

£ 27 : 38 p

Cleaning

£ 72 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

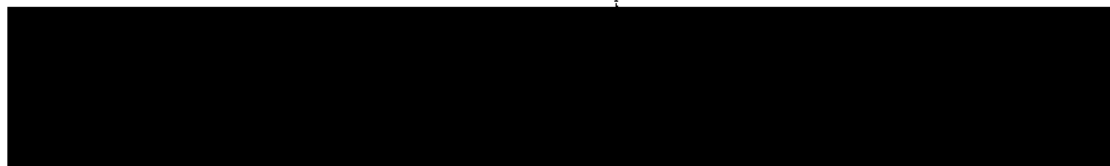
▶ please specify

Total

£ 155 : 38 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

9 October 2005**Data protection**

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Send your completed  
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Additional Costs Allowance

ACA2

02 AUG 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

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

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 JULY 2005

to 31 JULY 2005

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ 23 : 52 p

Council Tax/Rates

£ 56 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 90 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : 00 p

▶ please specify Laundry & Dry Cleaning

Other

£ 126 : 50 p

▶ please specify T.V. Licence

Other

£ 170 : 38 p

▶ please specify Floor Covering.

Total

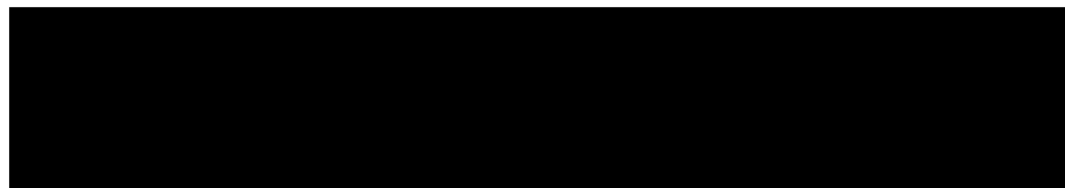
£ 966 : 40 p

continued on page 2



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

Address of  
second home  
*for Additional  
Costs Allowance*

**Declaration**

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

Signature



MP

Date

31 JULY 2005

**Data protection**

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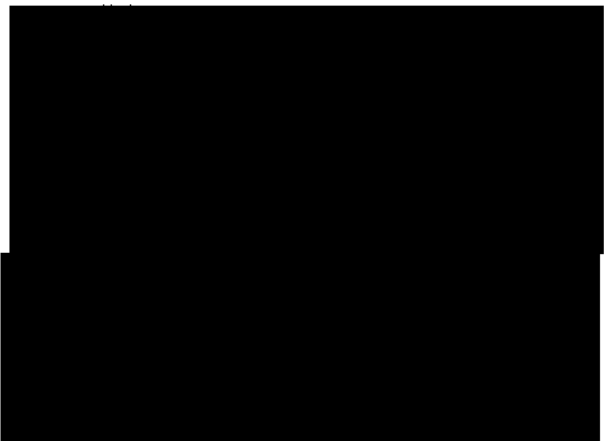
# Payment slip

TV Licence number: [REDACTED]

Fee:

£126.50

Mr R L Brown



Please do not write below this line.

# Television Licence

Mr R L Brown



This licence is not valid without the corresponding PayPoint receipt or unless correctly stamped and dated at any Post Office branch.



TV Licence number: [REDACTED]

Valid until: 31 May 2006

For colour and black and white receivers

Fee due: £126.50

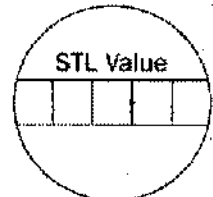
(or that in force at the time of application)

## What this licence allows:

- you and any person living at the premises occupied by you at the above address (but please see overleaf)
- to install and use colour and black and white receivers at the premises and, in the circumstances described overleaf, elsewhere
- subject to the conditions overleaf
- until the end of May 2006

Keep your validated licence in a safe place.  
It is your proof you are licensed to watch television.

Remember, if you move, to remain correctly licensed, your licence must be transferred to your new address. Please let us know by calling us on 0870 607 1188.



Validation Stamp

This licence is issued by TV Licensing on behalf of the Licensing Authority under The Communications Act 2003.

MR RUSSELL BROWN MP



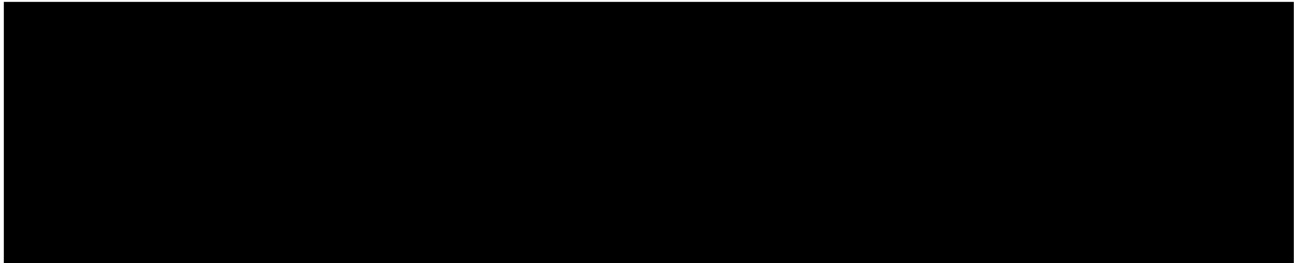
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	BROWN

**EXTRA WORKS**

**Amount**

SUPPLY AND INSTALL COLONIA OAK TO HALLWAY

145.00      145.00      17.50      25.38



**Site Address**



<b>Total Net Amount</b>	145.00
<b>Carriage Net</b>	0.00
<b>Total Tax Amount</b>	25.38
<b>Invoice Total</b>	170.38



Additional

ACA2

Member's claim form

07 JUL 200

05/06

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

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

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

Receipts for items costing more than £250.

Period of claim

from 6 MAY 2005 to 4 JULY 2005 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2932 : 00 p

Food

£ 400 : 00 p

Utilities

£ 22 : 56 p ✓

Council Tax/Rates

£ 220 : 20 p

Telephone and telecommunications

£ 27 : 40 p

Cleaning

£ 90 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 100 : 00 p

Other

£ 100 : 00 p

Other

£ 2305 : 19 p \*

Other

£ 2450 : 00 p \*

Total

£ 3680.46

(3 Months) (May, June, July) MAY = £ 335.48 JUNE

MAY = £ 45.48 JUNE

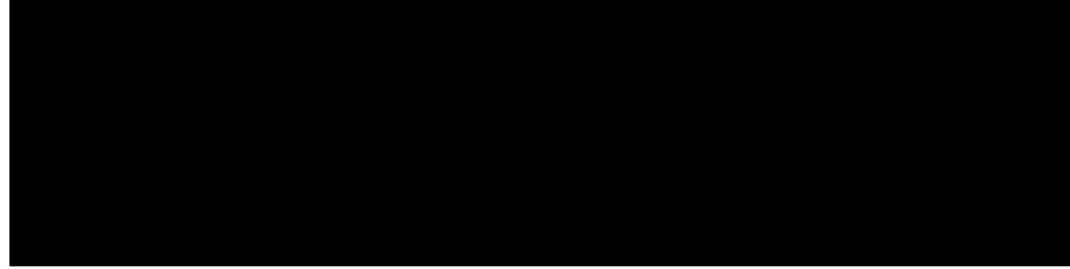
MAY = £ 83.87 JUNE

Laundry & Dry Cleaning Bathroom fittings, tiles & materials

Installation of Bathroom Suite

**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 July 2005

**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).

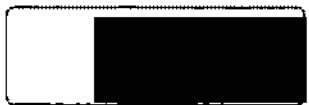
Send your completed form to

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

M.....

1 x	1/2 SHOWER TRAY	3	25

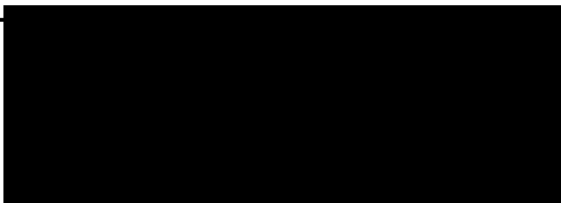
VAT @ %



TOTAL

3	25
---	----





Cash Sale Receipt

£ p

Silicon  
Gravel x 4

3 99  
13 92

Date 4/7/05

TOTAL  
Inc VAT %

17 91

Cash Sale Receipt

£ p

2 x female  
Carpenter

4 98

Date 24/6/05

TOTAL  
Inc VAT %

4 98

Cash Sale Receipt

£ p

DIY GARDEN  
Plumbing

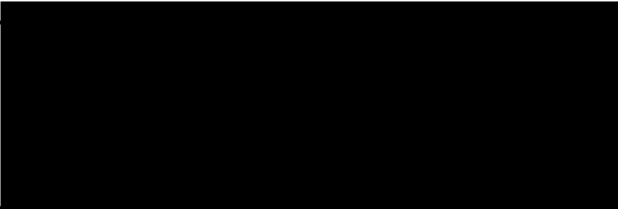
26 50

Date 29/6/05

TOTAL  
Inc VAT %

26 50





Cash Sale Receipt

£ p

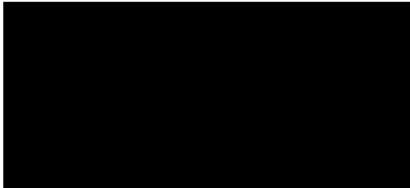
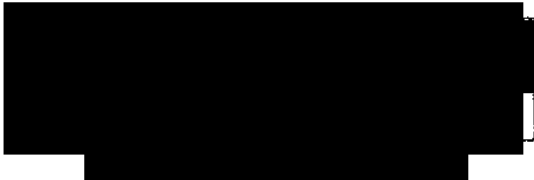
TILE FIX &  
GRUNT

19 99

Date 29/6/05

TOTAL  
inc VAT %

19 99

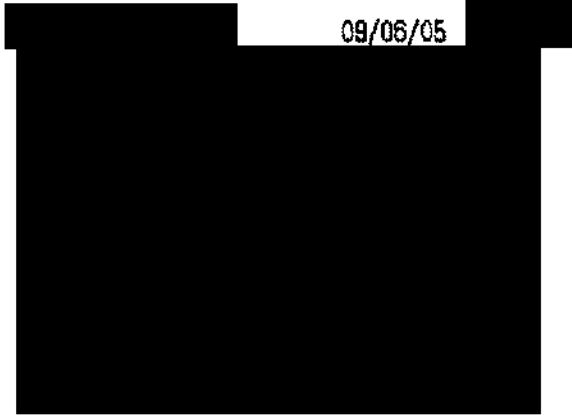


# SALE

---

5tread ladder	36.95
Dustpan & Brush	3.99
Total:	40.94
Cash	40.94

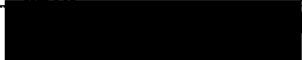
---





Sale

23/06/05



056 DAVID FITZPATRICK

BAL Grip 15kg		15KG
SKU 011720 3 @	25.99	77.97

BAL BOND SBR PRIMER 1LTR		1LTR
SKU 030017 3 @	11.49	34.47

---

Sale Total 112.44

---

**112.44**



24/06/05

006 SHRUTI

<u>TILE SAW 180mm 550W</u>		
Sku 506641 1 @ £39.99	39.99	a
SPACERS WALL TILE PK1000		
Sku 514103 1 @ £2.79	2.79	a
Compression: Reducing Coupler 22-15 SNG		
Sku 420223 1 @ £2.15	2.15	a
Compression: Reducing Coupler 22-15 SNG		
Sku 420223 1 @ £2.15	2.15	a
Copper Pipe Clips 15mm Pk6		
Sku 420921 1 @ £0.52	0.52	a
Copper Pipe Clips 15mm Pk6		
Sku 420921 1 @ £0.52	0.52	a
STOP END COMPRESSION 22MM PK2		
Sku 420243 1 @ £1.89	1.89	a
<u>SPIRIT LEVEL 230MM</u>		
Sku 167336 1 @ £3.99	3.99	a

SALE Total: 54.00

£54.00  
~~44~~  
 Cash 50.00-  
 £10.02 Change 6.00



SALE

grey sacks heavy duty	3.00
(Disc=25.0%, 10 x 0.30)	
3" ORANGE H PAINT BRUSH 1094	3.99
£2.99p	8.97
(3 x 2.99)	
Goods	1.00
Goods	2.00
(10 x 0.20)	
Total:	18.96
Cash	20.00
Change	1.04

Order No. [redacted] 23/06/05 [redacted]



# SALE

---

199	4.99
£3.99p	11.97
(3 x 3.99)	
Total:	16.96
Cash	16.96



30/06/05

# SALE

---

499	4.99
Goods	2.00
(2 x 1.00)	
Total:	6.99
Cash	10.00
Change	3.01



27/06/05

# CASH INVOICE

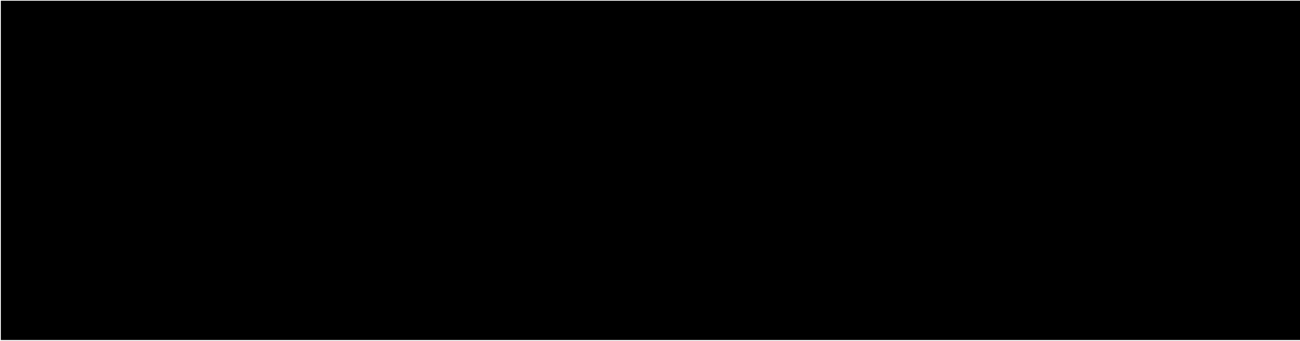
Invoice [REDACTED]  
Date 16/05/06

[REDACTED]	Analypta Wallpaper	10m Roll	3	5.06	15.18
	Bulvite Powder Paste	10 Rolls	1	1.84	1.84

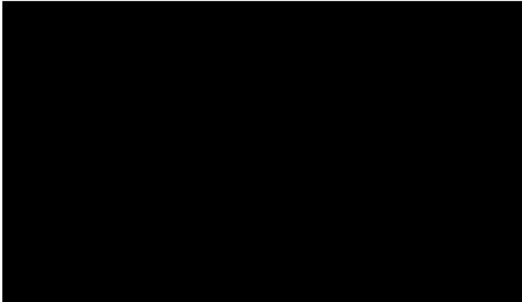
Total before discount (Ex. VAT)	17.02
Discount @ 10.00% Excluding special prices	1.70
VAT	2.68

TOTAL NOW PAYABLE INC. VAT

18.00



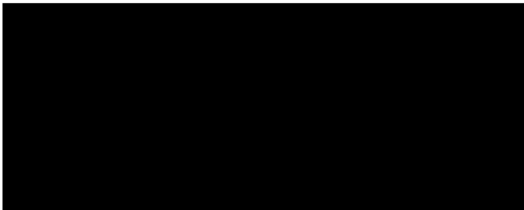
*carpentry*    *floor stripping*  
*kitchens*    *hydraulics*  
*decoration*    *electricity*  
*painting*    *gardens*



30 June 2005 ✓

To replacing and fitting bathroom suite with new w.c., washhand basin, shower cubicle and fully tiling the room.

All materials supplied by Mr Brown.



**Total Cost: £2,450:00**  
**Inc. VAT**

Order date: 24/05/2005

Product	Price	Qty	TOTAL
##SALE DISCOUNT STOCK TILES	-44.80	1	-44.80
WALL GIROSTAR 57 X 35 (PER METRE)	32.00	9	288.00
##Girostar Litellos 400/400##	18.00	3	54.00
MAXI STAINLESS STEEL CABINET 600 x 670 B10060	169.00	1	169.00
##sale discount maxi##	-44.00	1	-44.00
##HOLD ORDER UNTIL CUST ADVISES##			
**Tried calling customer Thur 26/05 am, also IW tried & no reply**get new no**			
****SALE ITEMS CURRENTLY ON HOLD WITH BATHSTORE****			
**DELIVER TUE 21.06.05**.....**jw 14/06/05**			
*Tried calling customer to conf dcl & take ballance but NR jw 14/06			
**EMAILED TINA TO TAKE ORDER OFF HOLD AND DELIVER TO STORE ASAP**W.W 15/6/05			
##sale discount##	-12.80	1	-12.80
**Customer added below**	0.00	1	0.00
WALL GIROSTAR 57 X 35 (PER METRE)	32.00	7	224.00
## Girostar lttellos 400/ 400	18.00	6	108.00
terms	-32.00	1	-32.00
ATLANTA 800 CORNER ENTRY DOOR LEFT HAND HIGH LUSTRE SILVER AT65108018	299.50	1	299.50

This is not a VAT invoice

VAT at std rate 17.5%: £267.41

Total (including VAT)	£1,765.50
Delivery charge	£30.00
<b>Grand Total</b>	<b>£1,795.50</b>
Deposit Paid	£1,795.50
Balance Due	£0.00



Mr RUSSELL BROWN

Sales person Peter  
Requested delivery date

Product	Price	Qty	TOTAL
800 X 800 RESIN SHOWER TRAY WHT	69.00	1	69.00
EASY CLEAN SHOWER WASTE CHR E3B5 NO TRAP	12.00	1	12.00
ATLANTA 800 CORNER ENTRY DOOR RIGHT HAND HIGH LUSTRE SILVER ATESR08018	299.50	1	299.50
##MAY SALE DISCOUNT##	-60.00	1	-60.00
METRO EXPOSED THERMOSTATIC SHOWER VALVE CHR 600100AC	99.00	1	99.00
METRO BASIN MONO MIXER CHR 13310CSL	129.00	1	129.00
##MAY SALE METRO##	-44.00	1	-44.00
TECHNO 85 LOW PRESSURE HANDSET CHR 8205LPN	59.00	1	59.00
TECHNO SLIDE RAIL 90cm CHR EXC HEAD 76005BAR90	75.00	1	75.00
SUPER LUX SHOWER HOSE SATIN 1.5m A00150.142	9.00	1	9.00
##MAY SALE DISCOUNT TECHNO##	-71.50	1	-71.50
DELTA 1TH BASIN WHT 580 X 460 (LP230)	54.00	1	54.00
DELTA PEDESTAL WHITE	49.00	1	49.00
DELTA WC INC PAN CISTERN FITTINGS HIGH GLOSS SEAT	198.00	1	198.00
##SALE DISCOUNT DELTA##	-120.40	1	-120.40



Additional [redacted]

# Member's claim form 07

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

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

## Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

From 6 / MAY / 2005 to 4 / JULY / 2005 x 3.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2932 : 00 p

Food

£ 400 : 00 p

Utilities

£ 22 : 56 p ✓

Council Tax/Rates

£ 220 : 20 p

Telephone and telecommunications

£ 27 : 40 p

Cleaning

£ 90 : 00 p JUNE

Service/maintenance

£ : p

Repairs/insurance/security

£ 100 : 00 p MAY = £83.87

Other

£ 100 : 00 p JUNE ▶ please specify

Other

£ 2305 : 19 p ▶ please specify

Other

£ 2450 : 00 p ▶ please specify

Total

£ ~~9137~~ : 35 p

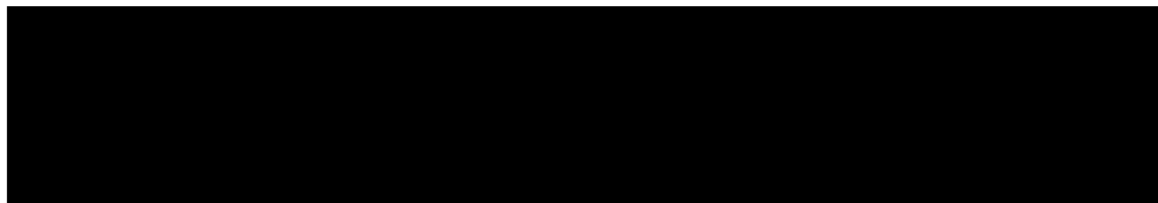
Pay £ 4,286.99

Laundry & Dry Cleaning Bathroom fittings, tiles & materials

Installation of Bathroom Suite

**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 July 2005**Data protection**

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Send your completed  
form to

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

Financial Processing }

Transaction M

Registration M



**ACA**

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated

**Text** April 05

**Invoice No**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

Day 1043.98

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

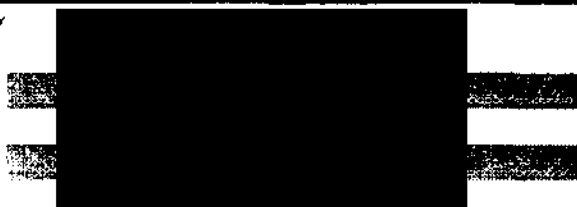
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 <sup>nd</sup> home address
Budget checked
Claim signed
Claim correctly dated

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

\* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)





# Member's claim form

FINANCIAL YEAR 2005-06

## 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

RUSSELL BROWN

Constituency

DUMFRIES

## 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 11 APRIL 2005 to 7 APRIL 2005

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2932 : 00 p

Food

£ : p

Utilities

£ : p  $\times \frac{67}{91} = £2,158.72$

Council Tax/Rates

£ 108 : 20 p less = £ 1114.74 paid already.

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

£ 1043.98

**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

7 APRIL 2005

**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.

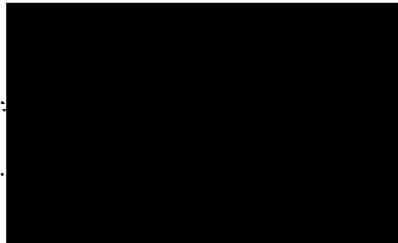
Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Financial Processing }

Transaction No. ...

Registration No. ...

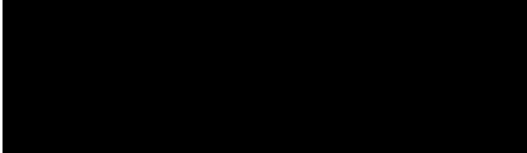


ACA

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

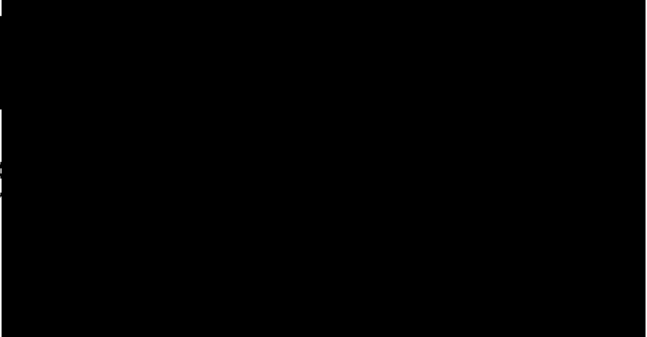
**Member Supplier ID**



**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c exists)

Text ACA April



**Invoice No.**

7/

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



Pay, £1114.74

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

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

✓
✓
✓
✓
✓
✓

\* Financial Processing purposes only

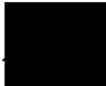
Registered by (initials & date)



4

Posted by (initials & date)

4-5-





# Member's claim form

FINANCIAL YEAR 2005-06

## 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 RUSSELL BROWN  
 in CAPITAL LETTERS

Constituency DUMFRIES

## 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.

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 / APRIL / 2005 to 7 / APRIL / 2005

Total cost of hotel stays £ : p  
 attach all receipts

Mortgage payments £ 2932 : 00 p  
 (interest only) or rent

*Apr May June*

Food £ : p

Utilities £ : p

Council Tax/Rates £ 108 : 20 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 \_\_\_\_\_

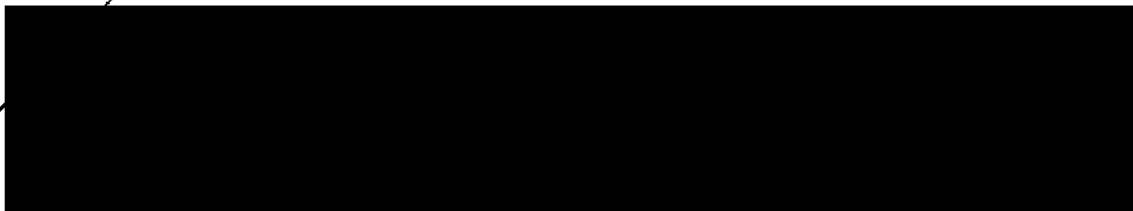
Total £ 3040 : 20 p

$\div 30 = £101.34 \times 11 \text{ days} = £1114.74$   
 £ 1114.74



**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

7 APRIL 2005

**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 3859, 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



Additional Cos

# Member's claim form

05 SEP 2005

Page 1 of 2

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

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

## Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 AUG. 2005 to 31 AUG. 2005

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 2932 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 56 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 72 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

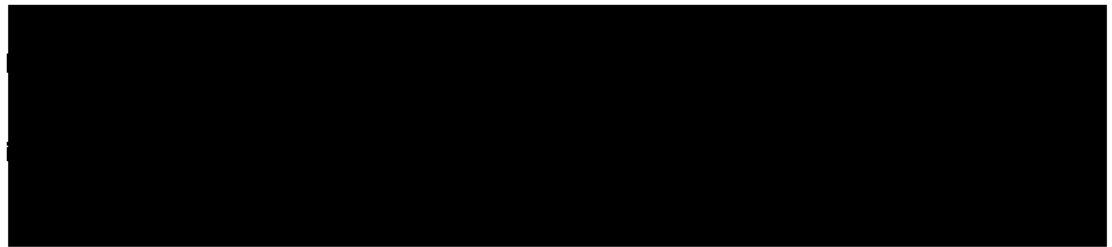
Total

£ 3060 : 00 P ✓

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

\_\_\_\_\_  \_\_\_\_\_ MP

Date

\_\_\_\_\_ 1 SEPTEMBER 2005 \_\_\_\_\_

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Send your completed  
form to

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