



Member's claim form

10 APR 2007

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 MAR 2007 to 31 MAR 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

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

£ 100 : 00 p

▶ please specify laundry & Dry Cleaning.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 572 : 00 p

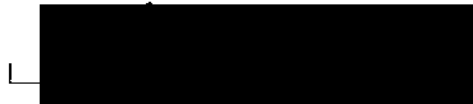
Details of second home *if applicable*

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

2 APRIL 2007

Data protection

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

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Send your completed
form to

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



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Please list

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

Please attach

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

Period of claim

from 1 FEB 2007 to 28 FEB 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 90 : 00 p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ 75 : 00 p

please specify Dry Cleaning & Laundry

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 465 : 00 p

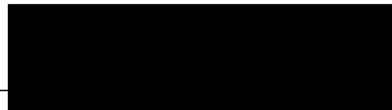
Details of second home *if applicable*

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

9 March 2007

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Member's claim form

06 FEB 2007

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Your details

Name in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

Office use only

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 JAN 2007 to 31 JAN 2007 ✓

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

£ 100 : 00 p ✓

▶ please specify laundry & Dry Cleaning

Other

£ : p

▶ please specify

Other

£ : p

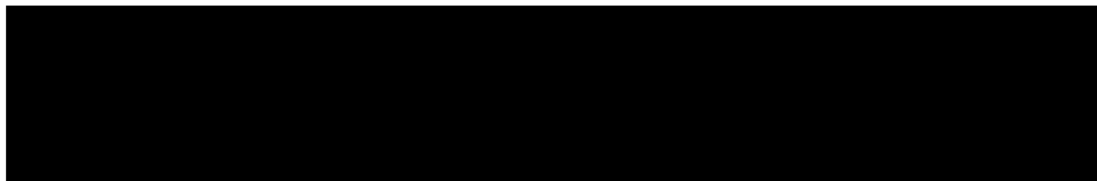
▶ please specify

Total

£ 572 : 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

2 February 2007

Data protection

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Member's claim form

2007 JAN 09

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Your details

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Constituency

DUMFRIES & GALLOWAY

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Please list

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Please attach

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

Period of claim

from 1 DEC 2006 to 31 DEC 2006 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ 19 : 05 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

£ 76 : 74 p ✓

▶ please specify

Decorating Materials

Other

£ 120 : 00 p ✓

▶ please specify


Auton Covers

Total

£ 762 : 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

8 January 2007

Data protection

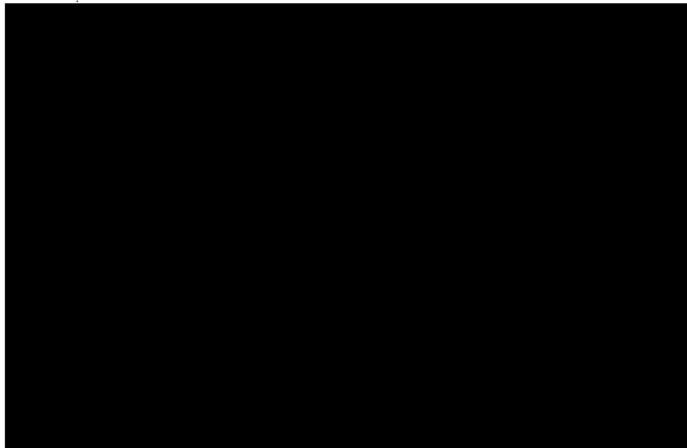
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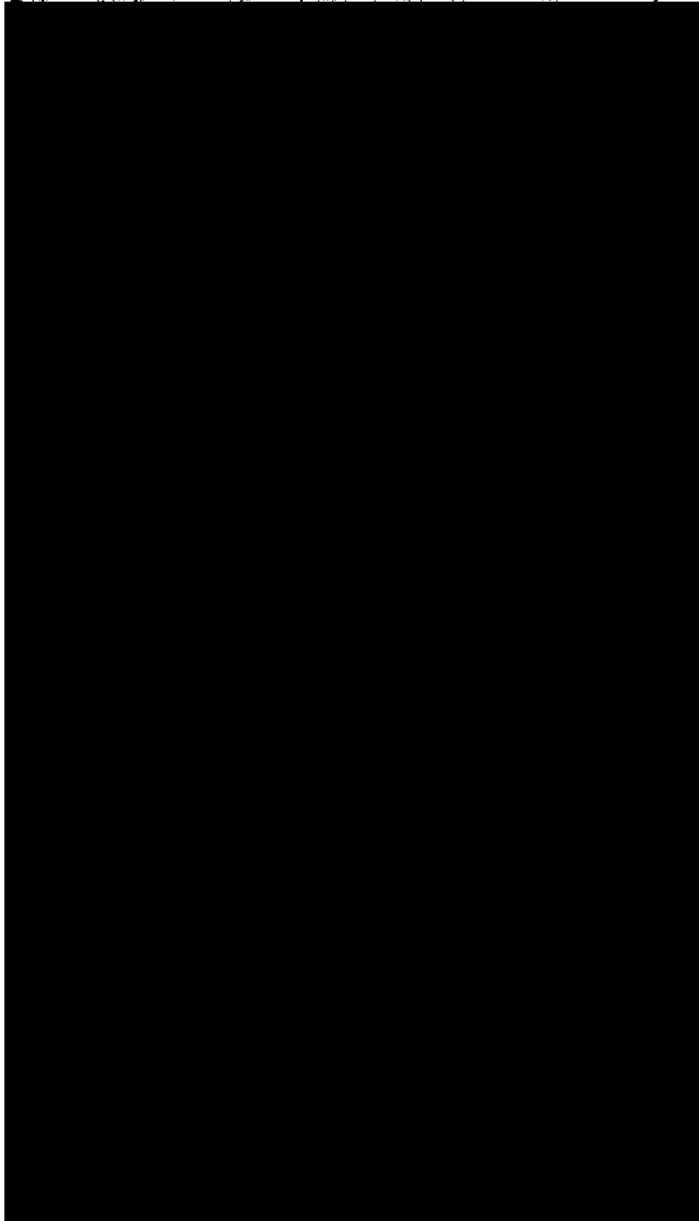
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	€	
SOLD EMUL	16.98	A1
SOLD EMUL	16.98	A1
SOLD EMUL	10.98	A1
FO SANT/SMAN	31.80	A1

Total x 4 Items Sold	76.74	



Your Invoice

[REDACTED]

Order Date: 07-Dec-2006

Salesperson: [REDACTED]

Customer: Mr Russell, I. Brown

[REDACTED] ✓

[REDACTED]

[REDACTED]

Order

	Ordered / Taken	VAT	Price inc. VAT
[REDACTED] .Cover Futon - Bifold Double CROSS WEAVE (Pre Washed) NON FR Natural Cross Weave Non-FR 18/12/06 11:41:01 - 3. SALE - TR delivered to Shop	1 / 1	£17.87	£120.00
		Net VAT	£17.87
		Total Value Products	£120.00

[REDACTED] ✓

Payment

Total	Total Invoice Value	£120.00
07/12/06 - Payment Received - Thank You - [REDACTED]		£120.00
	Total Amount Paid	£120.00
	Balance	£0.00

[REDACTED]



Member's claim form 05 DEC 2006

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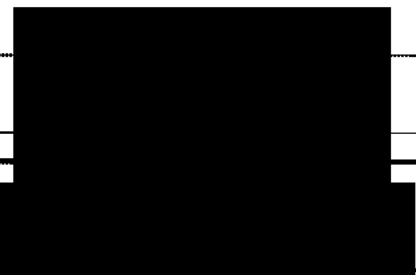
Your details

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 11 Nov 2006 to 30 Nov 2006 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3159 : 32 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 27 : 84 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

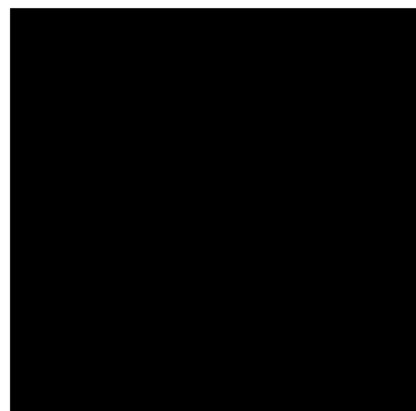
Other

£ : p

▶ please specify

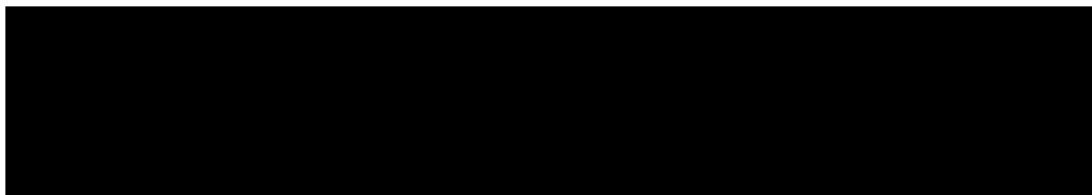
Total

£ 3,777 : 16 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

_____ 5 December 2006 _____

✓

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Member's claim form

02 NOV 2006

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Your details

Name in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

Office use only

Claim details

You can only claim for

- costs you have actually paid
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Please list

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

Please attach

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

Period of claim

from 1 Oct 2006 to 31 Oct 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 18 : 43 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

Other

£ 691 : 89 p

please specify

Other

£ : p

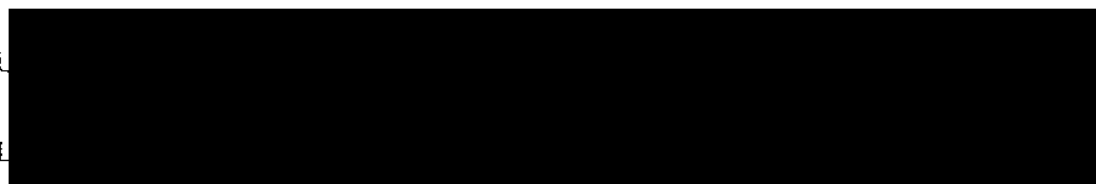
please specify

Total

£ 1282 : 32 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

1st November 2006**Data protection**

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CUSTOMER COPY

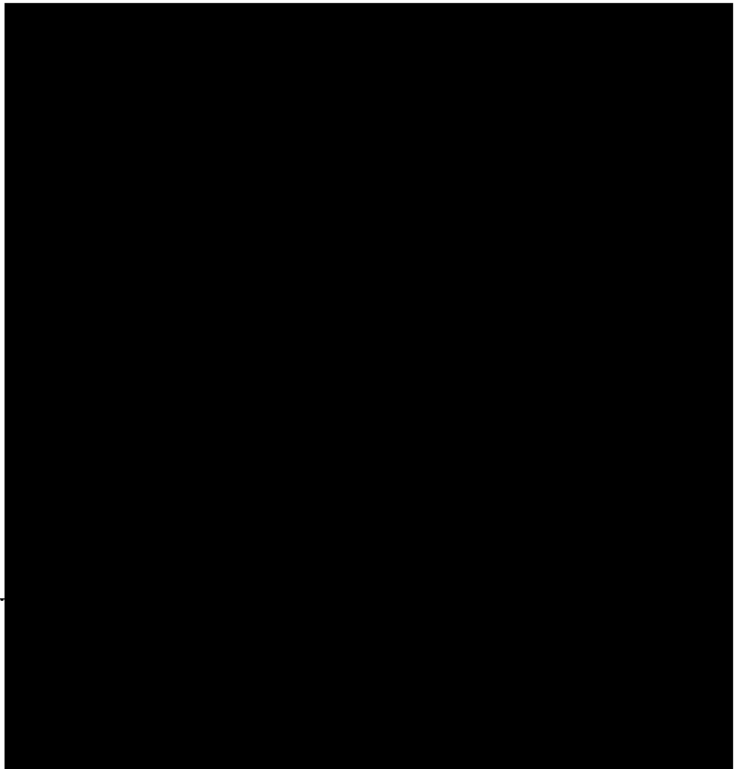
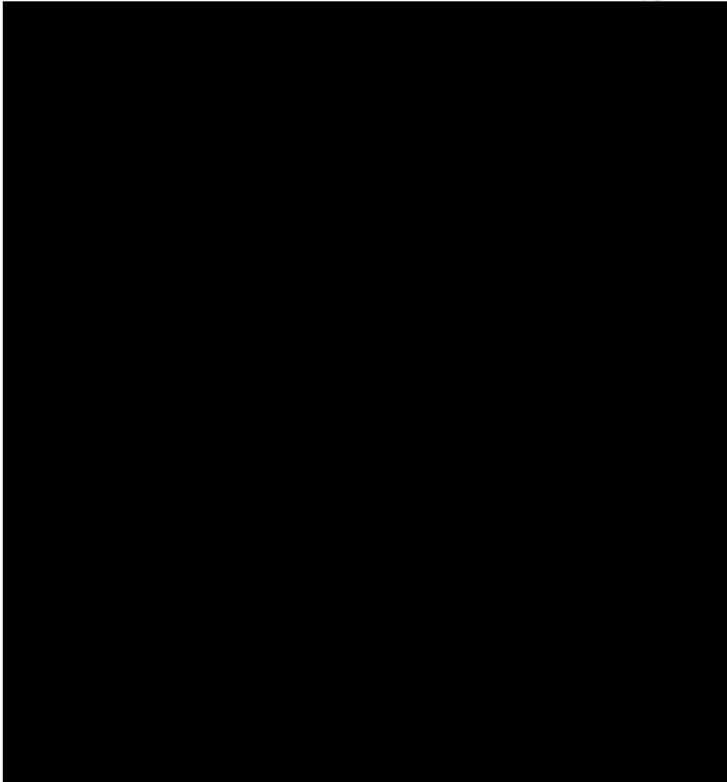
*Table lamp
of Antenna*

█	M.T. READY	█	7.20
	COOKSHOP		25.00
	M.T. READY		76.50
TOTAL:SALE TRANSACTION			£108.70

CUSTOMER COPY

*Cutlery
of Grocery*

█		25.00
		21.75
TOTAL:SALE TRANSACTION		£46.75



[REDACTED]

CLEANER

74.99

ARM CLOCK

8.99

9 VOIC [REDACTED]

NO PICK

CAMERA TABLE LAMP

19.99

1019.99

Reservation Number - [REDACTED]

TOTAL

4

106.46

GIFT CARD
OFFER GIVEN

[REDACTED]

[REDACTED]

LCD DVD

399.99

OFFER LEAFLETS

1029.99

FLOOR LAMP

RECEIVED

TOTAL

2 Items

429.98

[REDACTED]

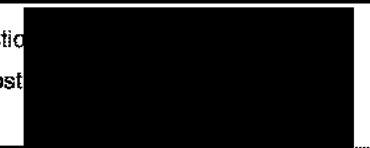


17 OCT 2006

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Your details

Name
In CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY



Claim details

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

Please list

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

Please attach

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

Period of claim

from 1 SEPT 2006 to 30 SEPT 2006

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

£ 72 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 72 : 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] MP

Date

9 October 2006

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Member's claim form

01-11-2003

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Your details

Name in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

Office use only

Claim details

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Please list

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

Please attach

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

Period of claim

from 1 AUG 2006 to 31 AUG 2006 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3040 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 236 : 00 p ✓

Telephone and telecommunications

£ 29 : 12 p ✓

Cleaning

£ 90 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

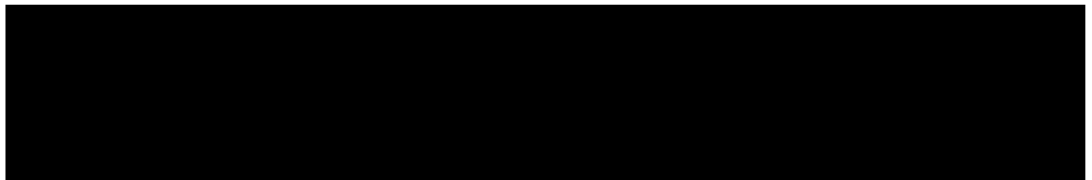
£ : p ▶ please specify

Total

£ 3395 : 12 p

Details of second home *if applicable*

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

**Declaration**

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

Signature

 MP

Date

1 SEPTEMBER 2006

Data protection

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Member's claim form

03 JUL 2006

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Your details

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Constituency

DUMFRIES & GALLOWAY

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Please list

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

Please attach

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

Period of claim

from 1 JULY 2006 to 31 JULY 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ 30 : 61 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

£ 176 : 90 p ✓

▶ please specify

Bed Linen & Curtains

Other

£ : p

▶ please specify

Total

£ 779 : 51 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 August 2006

✓

Data protection

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

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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



Additional Costs Allowance

ACA2

Member's claim form

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

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 JUNE 2006 to 30 JUNE 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

£ 100 : 00 p ✓

▶ please specify

laundry & Dry Cleaning

Other

£ 131 : 50 p ✓

▶ please specify

T.V. Licence

Other

£ : p

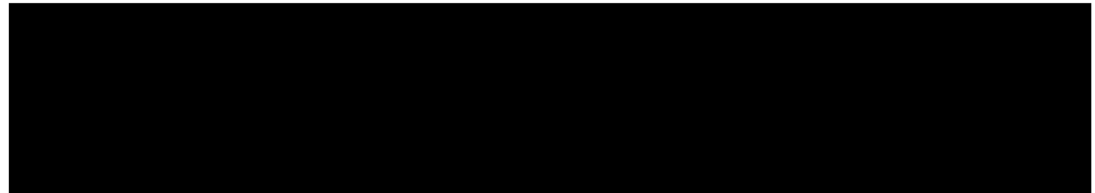
▶ please specify

Total

£ 703 : 50 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 July 2006

Data protection

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TV licence

Spread the cost with
Direct Debit



Member's claim form

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Your details

Name in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

Office use only

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 MAY 2006 to 31 MAY 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3040 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 177 : 00 p

Telephone and telecommunications

£ 28 : 46 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

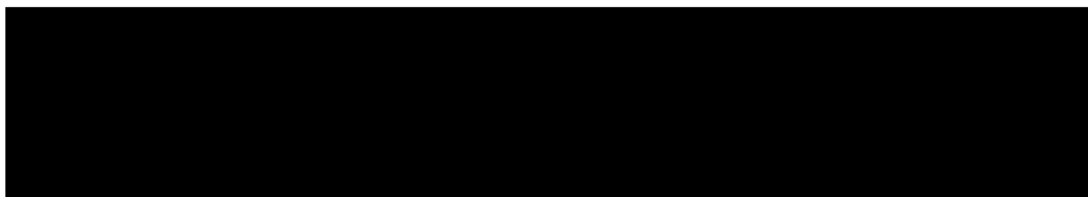
▶ please specify

Total

£ 3,835 : 46 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

5 June 2006

Data protection

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Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

RUSSELL BROWN

Constituency

DUMFRIES & GALLOWAY

Office use only

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.

Please list

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

Please attach

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

Period of claim

from 1 1 APR 2006 to 7 1 APRIL 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3065 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 180 : 10 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

£ 3245 : 10 p

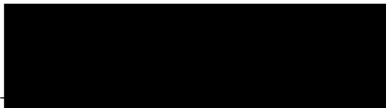
Details of second home *if applicable*

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

10 APRIL 2006

Data protection

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Additional Costs Allowance

Member's claim form

06 07

About filling in this form

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- 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 APR 2006 to 30 APR 2006

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 300 : 00 p

Utilities

£ 22 : 55 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 27 : 09 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

£ 496 : 64 p

Details of second home *if applicable*

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

**Declaration**

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Signature

MP

Date

1 MAY 2006**Data protection**

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