



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
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SIÂN C. JAMES

Constituency

SWANSEA EAST

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 22/2/07 to 20/3/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,200 : - p

Food

£ 200 : - p

Utilities

£ 250 : - 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

£ 1650 : - p

Pay £ 103.03

Details of second home *if applicable*

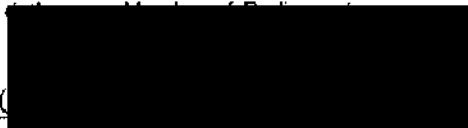
Address of second home
for Additional Costs Allowance



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

20/11/07

Data protection

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

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Send your completed form to

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



Additional Costs Allowance

Member's claim form

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22 FEB 2007

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Constituency

SWANSEA EAST

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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 17/01/07 to 21/02/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,200 : 00 p

Food

£ 200 : 00 p

Utilities

£ 250 : 00 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

£ 1,650 : 00 p

Details of second home

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

21/02/07.

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2002 NVI

ACA2

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- 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 18 / 12 / 06 to 17 / 01 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,200 : 00 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 131 : 00 p ✓

- TV license.

Council Tax/Rates

£ 250 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 25 : 00 p ✓

Step ladder
Curtains, Carpet, tv table, chair covers, etc.
(See attached Receipts)

Other

£ 259 : 00 p ✓

▶ please specify

Other

£ 19 : 99 p ✓

▶ please specify

Roller Blind

Other

£ 78 : 46 p ✓

▶ please specify

Paint, + Bookcase.

Total

£ 2063 : 45 p

(2063.45)

Please Pay
£2063.45

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

17/01/07

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ITEM # 50094176	16795		
FRAGIL DISH 37X		5,99	A
ITEM # 80070763	17103		
ALVINE SPETS CU		6,99	A
ITEM # 17228340			
CARRIER BAG 57X		0,25	A
ITEM # 17228340			
CARRIER BAG 57X		0,25	A
ITEM # 80070763	17103		
ALVINE SPETS CU		6,99	A
ITEM # 80070763	17103		
ALVINE SPETS CU		6,99	A
ITEM # 80115399	16789		
SALONG N VASE 3		5,99	A
ITEM # 80102349			
CHRISTMAS CANDY		2,50	A
ITEM # 80102349			
CHRISTMAS CANDY		2,50	A
ITEM # 20109872	20016		
KOPPLA S 4W 1 5		4,99	A
ITEM # 115398	16789		
SALONG N VASE 2		4,99	A
ITEM # 10107562	13289		
SANELA CURTAIN		49,90	A
ITEM # 10107562	13289		
SANELA CURTAIN		49,90	A
ITEM # 30115636	10285		
KORT 5 A C W E		2,00	A
ITEM # 10107562	13289		
SANELA CURTAIN		49,90	A
4X 2,99			
ITEM # 20099868	16455		
LENDA CHR PAD 4		11,96	A
ITEM # 90086669	19444		
FLARKE TV BNCH		7,99	A
ITEM # 80100492	12465		
VIBY OVAL RUG 1		22,00	A
ITEM # 80100492	12465		
VIBY OVAL RUG 1		22,00	A
SUBTOTAL		264,08	

=====
264,08



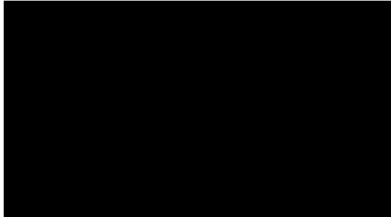
CUSTOMER RECEIPT COPY

ORDER PAYMENT

ORDER No 

TOTAL 78.46

AMOUNT DEPOSIT 78.46



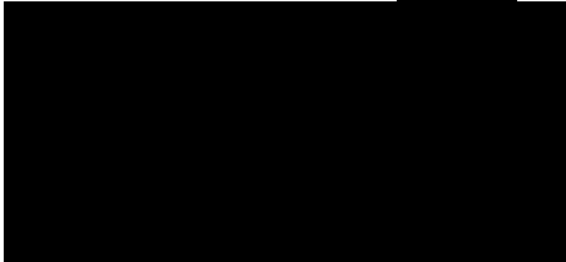
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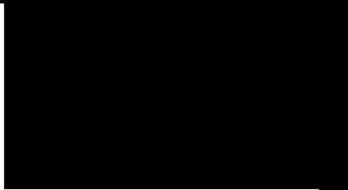
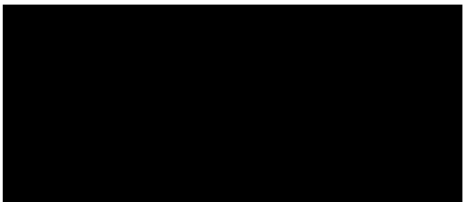
TOTAL PAYMENT 78.46

BALANCE DUE .00

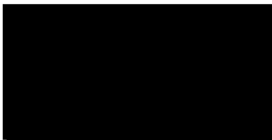
NEW BAL .00

POST VOID AMT 78.46



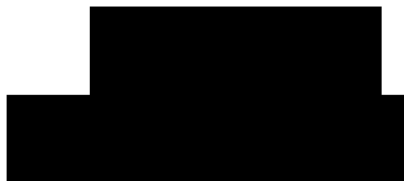


5011



025.00





ICC

SALE

AMOUNT

£19.99





ITEMS PURCHASED: 22
VAT - RATE ---- NON VAT ---- TAX
A 17,5% 224,75 39,33





Member's claim form

19 DEC 2006

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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

Sian C. James

Constituency

Swansea East

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 13/11/06 to 18/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,200 : 00 p

Food

£ 200 : 00 p

Utilities

£ 200 : 00 p

Council Tax/Rates

£ 250 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 200 : 00 p

please specify

Rented Items for Home in London

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2050 : 00 p

Pay £1,850-00

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 of Parliament.

Signature

MP

Date

— 18/12/06

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



£

6875801000009

M875801

PAISLEY RED TASSEL

15.00 2

6875801000009

M875801

PAISLEY RED TASSEL

15.00 2

3022784000080

F022784

SOFT OSTRICH COLLAR

18.00 2

6986397000004

M986397

LUXURY TWIN PACK PIL

5.00 2

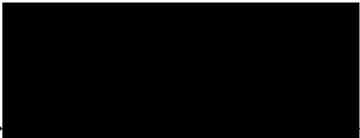
Total 4 Items

53.00

-53.00

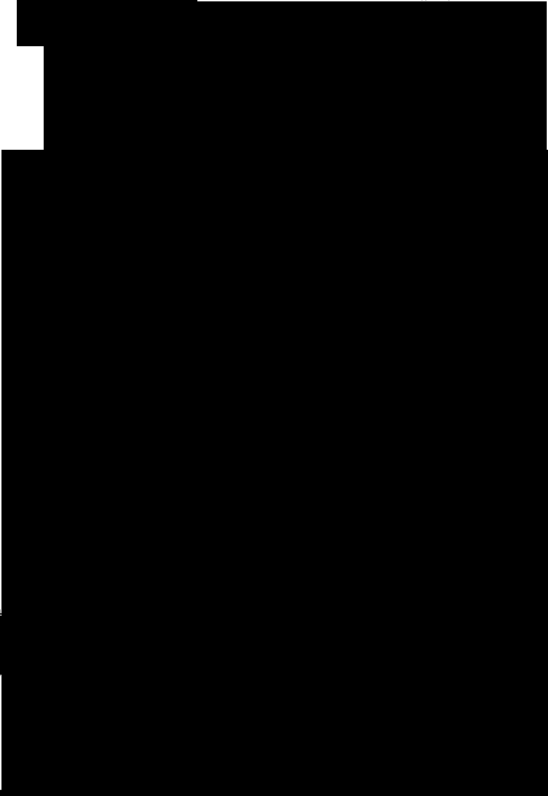
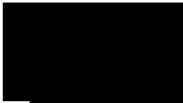
VAT Analysis

VAT Code	Trans Amount	VAT
2 17 5X	45.11	7.89



BATHMAT WHITE	*		4.98
DOUBLE SHEET	*		2.97
ALARM CLOCK	*		3.93
SOAP DISH	*		0.48
WELSH CHEDDAR			2.76
DUVET SET	*		5.94
SKIMMED MILK			0.33
ISB LOAF			0.73
POMEGRANITE	*		1.29
SKIMMED MILK			0.33
PARACETAMOL	**		
2 @		£0.16	0.32
2 IN 1 SHAMPOO	*		0.63
BAR SOAP	*		0.24
OLIVE SPREAD			0.58
CKN SA			
REDUCED ICE			0.62

27.13
27.13



ST. 5871 OP.	00000007	TE. 04 TR.	02715
10PK BULBS	000002707288		£1.58V
ORBIT STRONG	000004212410		£0.59V
MEAL REDUCED	020519000033		£0.33D
4PK DNUT/ECL	000002041712		£1.68D
FLOOR LAMPS	505085443601		£4.87V
FLOOR LAMPS	505085443601		£4.87V
FACIAL WIPES	000002731543		£0.88V
TROUSERS	505124126435		£8.00V
HATS SCAR	505124127083		£2.00V
Multibuy sav	048500999905KL		-£0.40
RED HOUMOUS	505085447689		£0.74D
MEAT/REDUCED	020506000036		£0.36D
GOLDEN LA	830049702006		£1.35V
FACIAL WIPES	000002731543		£0.88V
TOOTHPASTE	064769210135		£7.95V
DIP 200G	000002037325		£0.74D
HOUMOUS	000002036440		£0.74D
Multibuy sav	048500999177KL		-£0.22
SHK PORKSAUS	000005017828		£1.14D
COASTERS	000002762637		£1.50V
MILK	000002764028		£0.97D
3 KNIVES	000002752921		£6.00V
CAESAR FILL	505085462028		£1.68D
MOUTHWASH	501012372102		£2.38V
WELCH GRAPE	501066380163		£0.98V

TOTAL	£51.59
CARD	£51.59
TOTAL EPS	£51.59

HOUSE GLASS HOUSE TUMBLER x6 3

593825

14.00

HOUSE LARGE WINE GLASS x6 350M

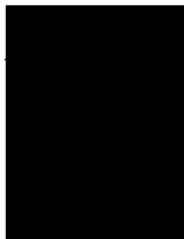
593764

~~15.00~~

TOTAL TO PAY

£29.00

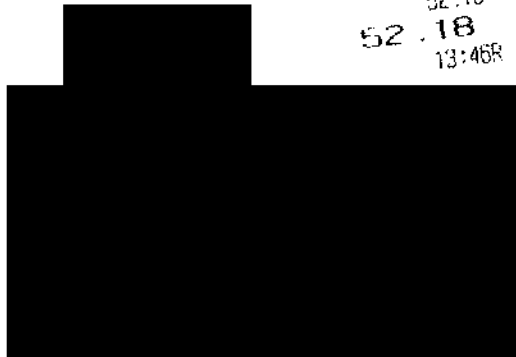
£29.00



9061/2006

we are

00
.99
2.50
35.00
9.99
1.00
.35
.35
52.18
52.18
13:46R





£

6875801000009
M875801
PAISLEY RED TASSEL 15.00 2
6875801000009
M875801
PAISLEY RED TASSEL 15.00 2
6875801000009
M875801
PAISLEY RED TASSEL 15.00 2

Total 3 Items 45.00
-45.00



VAT Analysis

VAT Code	Trans Amount	VAT
2 17.5%	38.30	6.70





KS/DB: MATT PROTECTOR

(7.99 8)





Additional Costs Allowance

21 NOV 2006

ACA2

Member's claim form

27 NOV 2006

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Your details

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Sian James

Constituency

SWANSEA EAST

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 17.10.06 to 12.11.06.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,200 : 00 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 250 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 265 : 00 p

▶ please specify

Furniture - See Receipts

Other

£ 239 : 72 p

▶ please specify

Household Goods "

Other

£ 140 : 00 p

▶ please specify

COOKWARE - Receipt to Follow

Total

£ 2,290 : 72 p

Details of your

Address
second home
for Additional
costs Allowed

tion

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

20/11/06

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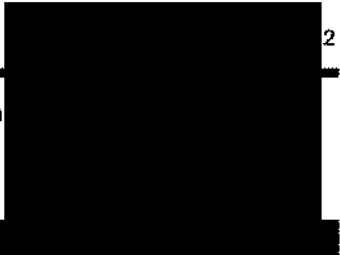
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24 OCT 2006

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Constituency

Swansea East



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Please attach

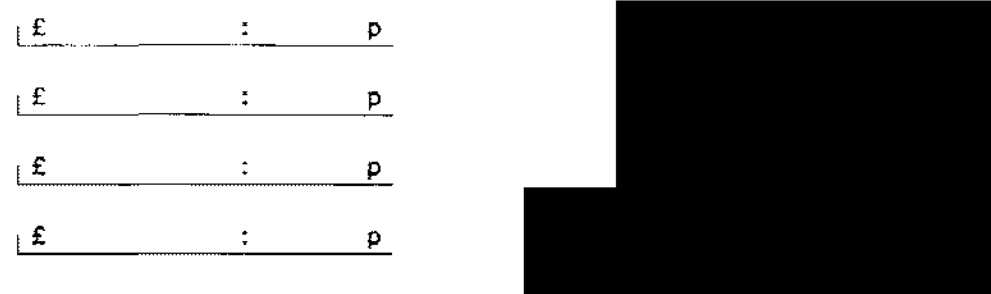
- receipts or invoices for any hotel cost even if it is less than £250.



Period of claim

from 19, 09, 06 to 17, 10, 06

Total cost of hotel stays attach all receipts



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

£ 436 : 24 p

▶ please specify

Furniture for flat

Other

£ 120 : 40 p

▶ please specify

Items for flat

Other

£ : p

▶ please specify

Total

£ 596 : 64 p

Pay £ 397.64

continued on page 2

199.00
£ 397.64

[Redacted]

TO: MDC S. JAMES

DATE: 09 11 2006

[Redacted]

40 0919 45

DESCRIPTION	GOODS	VAT RATE	VAT AMOUNT
MADE GOOD SILVERBOARD			
SOFA TABLE	265.00		
(STAPLES GLASS)			
DOZ T.B. A.			
APPROX 2-3 WEEKS			
INVOICE TOTAL	265.00		

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

23/10/06

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GREETING CARDS *
 GREETING CARD *
 MENS SOCKS *
 DUVET *
 SPD CYCLE *
 PARACETAMOL *
 GADGETS SET **
 DUVET *
 ANINI *
 SOKS SWORD *
 RATE PLAYSET *
 ROWAVE *
 LOGIC 14" *

£
 1.99
 1.69
 3.00
 14.97
 9.87
 0.16
 0.99
 14.97
 1.09
 7.97
 2.97
 34.94
 69.50

164.1
 164.1

[REDACTED]

TO: [REDACTED]

[REDACTED]

En

SALE

Total

£635.23

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... CARDS *
 ... CARD *
 MENS SOCKS *
 DUVET *
 SPD CYCLE *
 PARAGETANDL *
 GADGETS SET **
 DUVET *
 FAHNI *
 JACKS SWORD *
 PIRATE PLAYSET *
 MICROWAVE *
 DIGILOGIC 14" *
 TOTAL

£
 1.90
 1.69
 3.00
 14.97
 9.87
 0.16
 0.99
 14.97
 1.09
 7.97
 2.97
 34.94
 69.50

154.11
 164.11



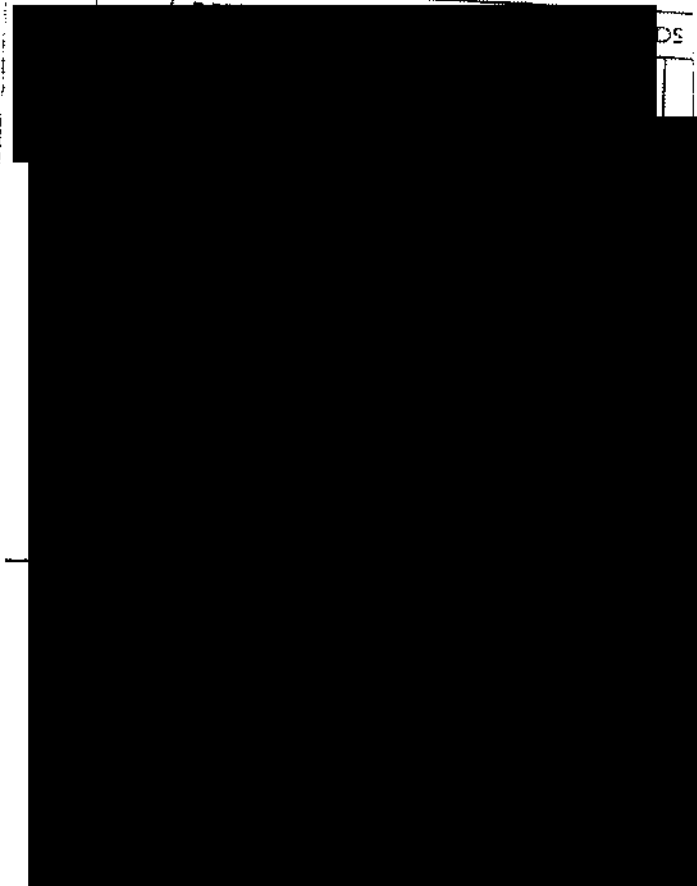
SALE

VAT I

DS

Total

£635.23





Member's claim form

9002 100 8 1

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

Sian James

Constituency

Swansea East

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 19, 09, 06 to 17, 10, 06

Total cost of hotel stays attach all receipts

£ : [redacted]

Mortgage payments (interest only) or rent

£ 1,800 : 00

Food

£ 150 : 00

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

£ 1,950 : 00 p

23 OCT 2006

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

17/10/06

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. 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.

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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

21 SEP 2006

AMOUNT

GBP 40.00

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

SIÂN JAMES

Constituency

SWANSEA EAST

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 18/08/06 to 24/08/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,517.00 p

Food

£ 100.00 p

Utilities

£ 40.00 p

Council Tax/Rates

£ 300.00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1200.00 p

please specify

Deposit on new flat (See attached)

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 21957.00 p 3057.00

continued on page 2

Details of second home

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

18/09/06 [Redacted]

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* 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

Sian James

Constituency

Swansea East

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 08 / 06 / 06 to 24 / 08 / 06 X 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3,034 : 00 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 140 : 00 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

£ 3,374 : 00 p ✓

Details of second home

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  t.

Signature

L

MP

Date

24/08/08

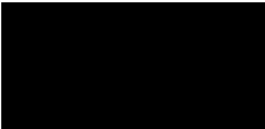
Data protection

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Member's claim form

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

Sian C. James

Constituency

Swansea East

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 09 / 06 / 06

to 07 / 06 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,520 : 00 p

Food

£ 200 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 49 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,040 : 49 p

£ 2,040.49

VALIDATION

06 JUL 2006

RECEIVED

Details of second home

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

05/06/06

Data protection

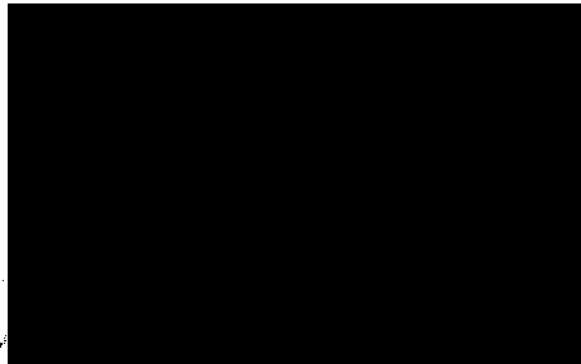
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SALE

one shot 5.50
Portafino 14.99
Total: 20.49



20.49



4/07/06 08:45

3.05





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 31 NV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SIAN JAMES

Constituency

SWANSEA EAST

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 09 10 5 106 to 08 10 6 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~2597~~ : 00 p

Food

£ 200 : 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

£ ~~2797~~ : 00 p

£ 1717.00

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

8/06/06

Data protection

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



Additional Costs Allowance

ACA2

06/07

08 MAY 2005

Member's claim form

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- 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

SIÂN JAMES

Constituency

SWANSEA EAST

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 18 1 04 1 06 to 08 1 05 1 06

Total cost of hotel stays attach all receipts

£ 1516 : 61 p

Mortgage payments (interest only) or rent

£ ~~517 : 00~~ p

Food

£ 100 : 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

£ 1617 : 00 p *Plus £ 116.67*

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

08/05/06

Data protection

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form to

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

Date of Cheque: [REDACTED]

Cheque Number [REDACTED]

Cheque Payee: British telecommunications plc.

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	65	45	[REDACTED]			[REDACTED]	refund from [REDACTED]
Total	65	45					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 22-06-06

[REDACTED]

[REDACTED]