



900Z 1300 5 0

Member's claim form

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.



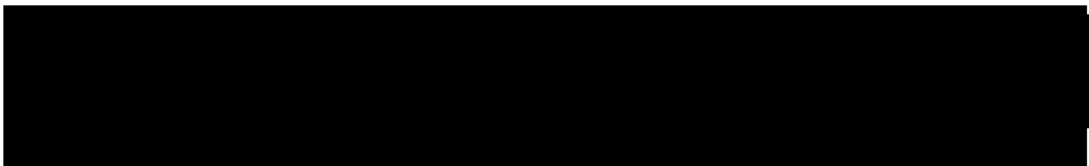
Your details

Name in CAPITAL LETTERS

WILLIE RENNIE ✓

Constituency

DUNFERMLINE & WEST FIFE



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 13 / 02 / 06 to 14 / 02 / 06

Total cost of hotel stays attach all receipts

£ 256 : 23 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

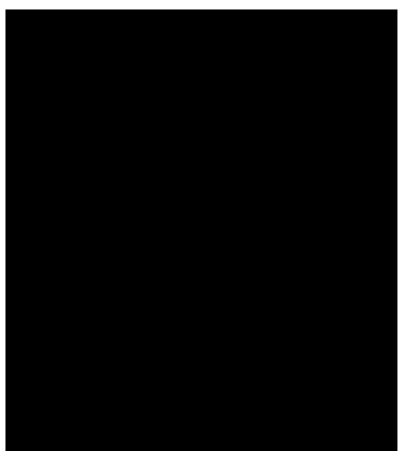
£ : p

▶ please specify

Other

£ : p

▶ please specify

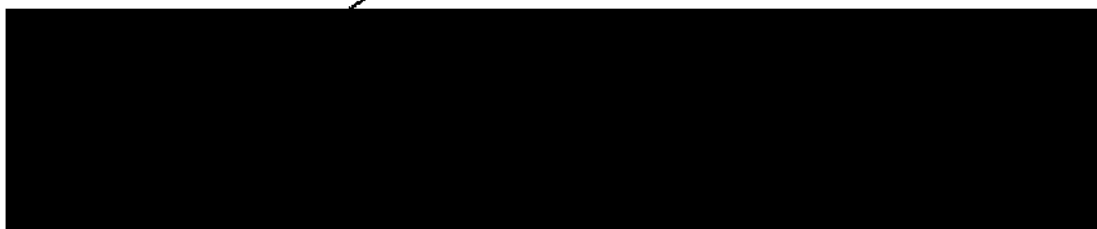


Total

£ 256 : 23 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

Signature



MP

Date

2/6/06

**Data protection**

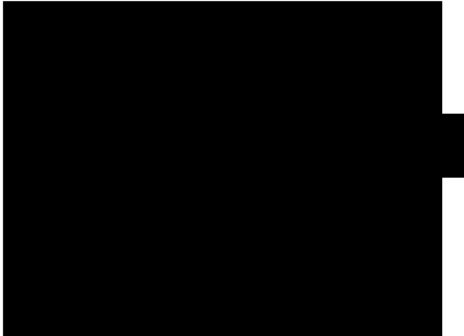
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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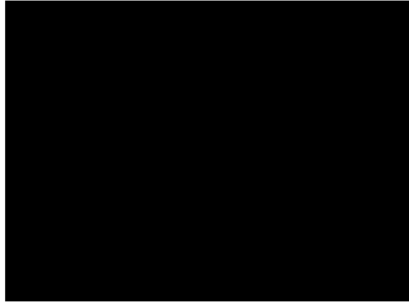
**Send your completed  
form to**

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



TOTAL

£256.23



Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. :  
Invoice Date :  
PO/Voucher :  
VAT No :

Mr William Rennie

INVOICE

Date	Description	Debit	Credit
	Accommodation	256.23	
	Telephone Auto	1.00	
			257.23

Balance 0.00

VAT Breakdown

Net @ 17.5%	218.92
<b>Total Amount Net</b>	<b>218.92</b>
VAT @ 17.5%	38.31
<b>Total Amount VAT</b>	<b>38.31</b>
<b>Total Bill</b>	<b>257.23</b>
<b>Total Bill In EURO</b>	<b>430.99</b>



Member's claim form

05/06  
0007 11/11/06

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Your details

Name in CAPITAL LETTERS

WILLIE RENNIE MP

Constituency

DUNFERMLINE & WEST FIFE

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 1312106 to 3113106

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 708.99 ✓

▶ please specify COOKER, FRIDGE FREEZER

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 708.99 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**

23/5/06

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**Send your completed  
form to**

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**Your Shopping Cart**

Description	Colour	Qty	Item Cost	Total
 Zanussi ZCG7551XN	Stainless Steel	1	£456.00	£456.00
 Bosch KGV24325GB	White	1	£240.00	£240.00

**Subtotal: £696.00****Total Disposal: £12.99****Total Delivery: Free Delivery****Price You Pay: £708.99**



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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 1 3 1 0 6 to 3 1 0 3 1 0 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 93 : 08 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

£ 93 : 08 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**

21/4/06

**Data protection**

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# Bill for 2005/06

Your Account number:

MR WILLIAM RENNIE

Date:  
17 March 2006

This property is in valuation [REDACTED] The 2005/2006 charge for this band is £1095.96.  
The tax comprises: [REDACTED] £841.34  
£254.62

---

Council tax for period 01.03.2006 to 31.03.2006 £93.08

---

<b>Amount payable for 2005/2006</b>	<b>£93.08</b>
Outstanding amount owed for other periods	£1129.95
<b>Total account balance</b>	<b>£1223.03</b>

[REDACTED]



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05/06

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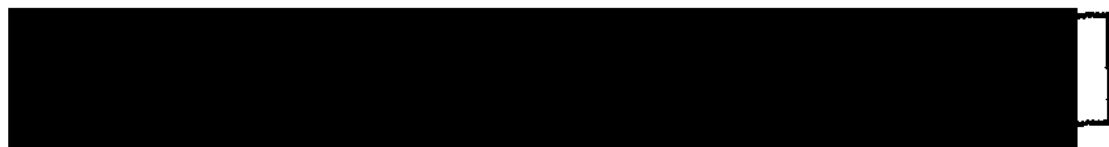
Your details

Name in CAPITAL LETTERS

WILLIERENNIE MP

Constituency

DUNFERMLINE + WEST FIFE



Claim details

You can only claim for

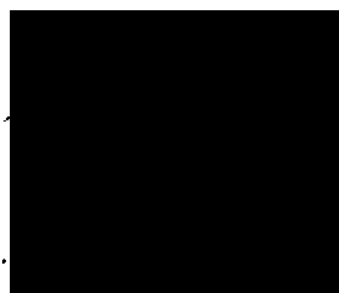
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 13/2/2006 to 31/3/2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1250:00 p ✓

Food

£ 50:00 p ✓

Utilities

£ 252:04 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ ~~500:00~~ p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

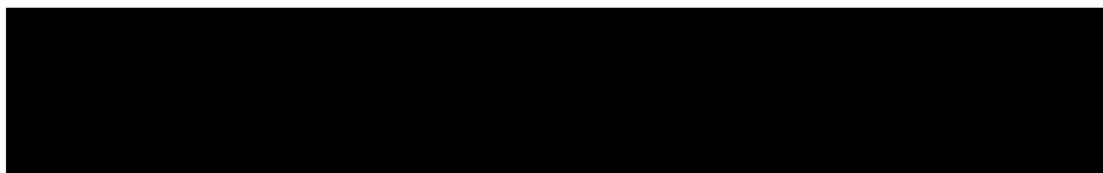
£ : p ▶ please specify

Total

£ 1552:04 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**

12/4/06

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Bill date  
1 March 2006

MR W RENNIE

Your new payment plan, starting April 2006

Total  
payable

**£252.04**



23 MAR 2006

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Name in CAPITAL LETTERS

WILLIE RENNIE MP

Constituency

DUNFERMLINE & WEST FIFE



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Please list

Please attach

Period of claim

from 13/02/06 to 21/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 46 : 85 p ✓

Cleaning

£ : p

Service/maintenance

£ 20 : 44 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 467 : 29 p

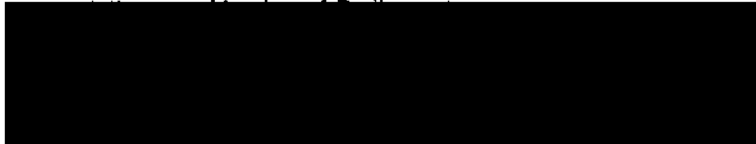
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Address of  
second home  
 for Additional  
Costs Allowance

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Signature



Date

22/3/06**Data protection**

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Additional Costs Allowance

ACA2

9002 611 0 J

Member's claim form

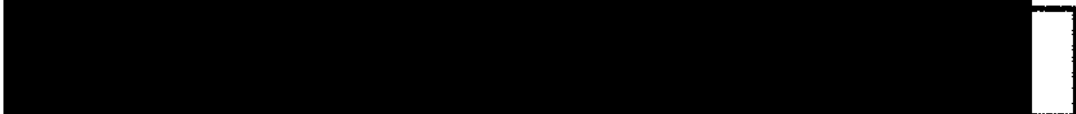
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Constituency: DUNFERMLINE & WEST FIFE



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

Please list

Please attach

Period of claim from 1 13 106 to 31 3 106

Total cost of hotel stays £ : p attach all receipts

Mortgage payments (interest only) or rent £ 1250:00 p

Food £ : p

Utilities £ : p

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p please specify

Other £ : p please specify

Other £ : p please specify

Total £ 1250:00 p

continued on page 2



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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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Signature

MP

Date

7/3/06**Data protection**

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