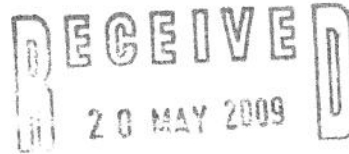


J Harca

Kettering



Sir Christopher Kelly
House of Commons
London
SW1A 0AA

10th May 2009

Dear Sir Christopher

Most of us live in a Commuting world.

We do not get a second home, subsistence allowance, subsidised fares etc.

MP's should know what is in the Green Book. It is very clear in the green book what is justifiable or not (and draws attention to the claimant that it is public money and the claim must be for the need in carrying out their duties and should be very careful), which clearly have been abused by quite a few and to hide behind "the system allows it" is just obscene. The abuse in the second homes claims is scandalous/ and those that are trying now to justify it should lose their seat.

£65K and office expenses can't be bad and the that are using the expense claim system to top up their salaries which is often mentioned should resign. First it is not a bad salary and secondly they know what the salary was and what obligation/duties they will have.

Attached is what I have to fill in for any justifiable expense which does not include for any private/personal enjoyment. This is also scrutinised by HMRC.

There are Companies who employ thousands even many thousands who manage quite easily expense claim, it beggars belief that 600 odd MP's cannot be managed "only abused" by greedy MP's who tarnish the many who do not.

Yours respectfully

J Harca

PS Why not have a Hostel/Hotel building near Parliament for those that need accommodation as they live outside London.

MONTHLY EXPENSE CLAIM
 MONTH ENDING 28 February 2009

DEPARTMENT	NAME

NO	DESCRIPTION OF EXPENSES	AMOUNT EXCL VAT		VAT		TOTAL	
		£	p	£	p	£	p
	VEHICALS:						
1	PRIVATE CAR USE						
2	CAR EXPENSES & PETROL						
3	SERVICE REPAIRS & PARTS						
4	WASH, PARKING & CAR SUNDRIES						
5	CAR / VAN HIRE						
6	TOTAL OF LINES: 1 TO 5						
7	FARES PUBLIC TRANSPORT			~	~		
	TRAVEL:						
8	PERSONAL EXPENCES						
9	FARES TAXIS / MILEAGE ALLOWANCE PTO						
10	HOTEL/SUBSISTENCE						
11	ENTERTAINING			~	~		
	OFFICE:						
12	POSTAGE						
13	TELEPHONE & PUBLIC CALL BOXES ETC						
14	STATIONARY & OFFICE SUNDRIES						
15	BOOKS & PERIODICALS			~	~		
16	WEBSITE / MARKETING / INTERNET EXPENCES						
	OTHER:						
17							
18							
	EQUIPMENT & SPARES:						
19							
20							
21							
	TOTAL EXCLUDING VAT (LINE 1-21)						
	TOTAL VAT (LINE 1-21)						
	TOTAL AMOUNT CLAIMED INCLUDING VAT (LINE 6-21)						

SIGNATURE OF EMPLOYEE CLAIMING

SIGNATURE OF MANAGER

TRAVEL DETAILS

	DESTINATION	DATE	REASON	MILES	COST
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
	TOTAL MILES				
	TOTAL COST				

SIGNATURE OF EMPLOYEE CLAIMING

SIGNATURE OF MANGER