

JULIA GOLDSWORTHY MP
THE HOUSE OF COMMONS
LONDON
SW1A 0AA

HOC Identity Number: 40023566 - 7100708

Cardholder Number: 4715-3206-4058-9487

Statement Date: 04 May 2009

COMPLETE THE JOURNEY DETAILS AGAINST EACH LINE OF EXPENDITURE.
YOU MUST DECLARE WHO TRAVELLED
ON EACH TICKET AND ITS TYPE BY PUTTING CROSSES IN THE APPROPRIATE BOXES.
INDICATE IF EXTENDED OR EUROPEAN TRAVEL.

Date	Payee	Amount	Journey From - To	Date of Travel
14 Apr 09	First Great Western London	£74.00	London - Cambridge	14/4/09
16 Apr 09	First Gt Western London	£229.00	Cambridge - London	16/4/09
25 Apr 09	First Great West Boamin Parkw	£78.00	Boatman - London	25/4/09
29 Apr 09	CWL-T 868286729586 London 029	£52.15	Reading - London	1/5/09
30 Apr 09	First Gt Western London	£174.50	London - Boatman	30/4/09

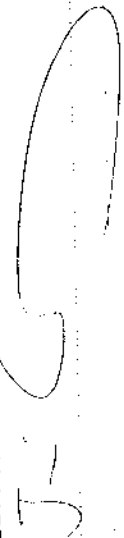
⊕ Credit to follow on later statement.
⊕ charged in error to travelcard.

TOTAL £607.65

I CERTIFY THAT THE EXPENDITURE LISTED ABOVE IS IN RESPECT OF ALLOWABLE TRAVEL, MY OWN JOURNEYS AND THOSE OF MY STAFF WERE WHOLLY, NECESSARILY AND EXCLUSIVELY FOR THE PERFORMANCE OF MY PARLIAMENTARY DUTIES.

Date 25 05 2009

Signed



IMPORTANT:
This statement must be checked, completed, signed by the Member and returned by 25 May 2009

1 Traveller	2 Type	3 Other
Member <input checked="" type="checkbox"/>	Single <input checked="" type="checkbox"/>	Extended <input type="checkbox"/>
Spouse or Civil Partner <input type="checkbox"/>	Return <input type="checkbox"/>	European <input type="checkbox"/>
Child Under 18 <input type="checkbox"/>		
Employee <input type="checkbox"/>		

Please ensure you place a cross in the appropriate boxes





HOUSE OF COMMONS

T1
page 1 of 2

Member's Mileage Form

Travel Expenditure (T)

Member's Name (CAPITAL LETTERS)

JULIA GOLDSWORTHY

Constituency (CAPITAL LETTERS)

FALMOUTH & CAMBOURNE

Claim details

Month/period claimed

From 01 04 2009 To 30 04 2009

1. Routine Mileage

Please complete section below using information contained on your Car Assessment Form. This form provides journey references and mileage via recognised direct routes for travel between Westminster, your constituency and (where applicable) your main home (copies can be obtained from the Department of Resources).

Date	Please select vehicle (tick box)			Who travelled	Journey reference	Number of journeys	Miles	Total Mileage
	Taxi/Hire Car	Motor vehicle	Bicycle					
✓				Indicate spouse / partner journey when applicable (tick box)	C	8		
✓					CE	2	0	12
✓					CV	12	0	12
✓					CS	10	0	60
✓					CM	2	10	32
✓					CV	2	14	20
✓					CG	2	4	8

2. Constituency Mileage

Provide total number of constituency miles travelled during the period of your claim. If your mileage exceeds the maximum please provide details of all journeys via T1 continuation form.

Total constituency mileage

226

miles

Continued

Statement

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 LONDON
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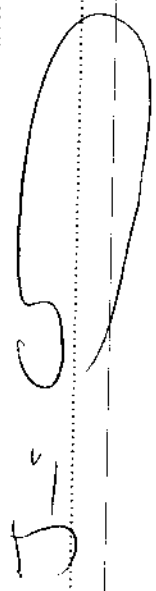
HOC Identity Number: 40023566 - 7100708
 Cardholder Number: 4715-3206-4058-9487
 Statement Date: 01 June 2009

COMPLETE THE JOURNEY DETAILS AGAINST EACH LINE OF EXPENDITURE.
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 INDICATE IF EXTENDED OR EUROPEAN TRAVEL.

Date	Payee	Amount	Journey From - To	Date of Travel	Member	Spouse	Child	Under 16	Employee	Single	Return	3 Other
03 May 09	First Great West Redruth	£229.00	Redruth - Lond		<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>		
08 May 09	Air Southwes000000Hjmve Plymouth <small>Pass Name: JULIA GOLDSWORTHY, Depart from: MGY</small>	£75.00	Newquay - Gatwick	10 May 09	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>		
10 May 09	Newquay Airport Newquay	£5.00	Aireath Derwent Lea	10/5/09	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>		
10 May 09	Gatwick Express Victoria Ots	£16.90	Gatwick - Victoria	10/5/09	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>		
14 May 09	Fgw Self Service London	£229.00	London - Redruth	14/5/09	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>		
15 May 09	Refund CWL-T 868400629586 London 029	£25.00 CR	Refund (see earlier sheet)									
15 May 09	Refund CWL-T 868400629586 London 029	£25.00 CR	" "									
17 May 09	First Grt Western Exeter	£229.00	Redruth - London	17/5/09	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>		
		TOTAL										

Please ensure you place a cross in the appropriate boxes

I CERTIFY THAT THE EXPENDITURE LISTED ABOVE IS IN RESPECT OF ALLOWABLE TRAVEL. MY OWN JOURNEYS AND THOSE OF MY STAFF WERE WHOLLY, NECESSARILY AND EXCLUSIVELY FOR THE PERFORMANCE OF MY PARLIAMENTARY DUTIES.

Date 24 06 2009
 Signed 

IMPORTANT:
 This statement must be checked, completed, signed by the Member and returned by 22 Jun 2009.



Statement

JULIA GOLDSWORTHY MP
THE HOUSE OF COMMONS
LONDON
SW1A 0AA

HOC Identity Number: 40023566 - 7100708
Cardholder Number: 4715-3206-4058-9487
Statement Date: 01 July 2009


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Date	Payee	Amount	Journey From - To	Date of Travel
31 May 09	First Grt Western Plymouth	£209.00	Bodmin - London	31/5/09
07 Jun 09	First Grt Western Plymouth	£229.00	Redruth - London	7/6/09
13 Jun 09	First Great West Redruth	£229.00	Redruth - London	13/6/09
19 Jun 09	First Grt Western Penzance	£229.00	Redruth - London	19/6/09
23 Jun 09	First Great Wester London	£74.00	Sleeper - London - Redruth	24/6/09
26 Jun 09	First Grt Western Exeter	£128.00	Sleeper - Redruth - London	26/6/09
		TOTAL		£1,098.00

1 Traveller	2 Type	3 Other
<input checked="" type="checkbox"/>	Single	Extended
<input checked="" type="checkbox"/>	Employee	European
<input type="checkbox"/>	Child	
<input type="checkbox"/>	Civil	
<input type="checkbox"/>	Sport	
<input type="checkbox"/>	Member	

Please ensure you place a cross in the appropriate boxes

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Date 21 07 2009 Signed 



IMPORTANT:
This statement must be checked, completed, signed by the Member and returned by 22 Jul 2009.

