

Evidence requirements

February 2022



IPSA ensures MPs are resourced appropriately to carry out their Parliamentary duties and assures the public that taxpayers' money is well regulated.

To do this, claims must be supported by evidence.

Evidence must include a description of the goods and services that are being purchased, the amount of the purchase and the date. In certain cases, we require evidence to contain the address of an IPSA registered property.

In general, card transaction receipts and booking confirmations are not acceptable evidence.

IPSA will not pay claims without the appropriate evidence.

If a claim does not have enough or the right information, we will return the claim to you and ask for further information.

This document:

- explains IPSA's expense types
- includes examples of what you can claim within each expense type, and
- outlines the evidence you must submit with your claims

The list does not include claims from the security, disability or applied-for contingency budgets.

For information about these, please contact your account manager.

For guidance on what information should be included on an invoice please consult this [guidance produced by the Government](#).

Expense type	Expense Category	Required Evidence	Budget category	Examples of what you might claim under this category
Advertising & contact cards		Copy of invoice or receipt A copy of the advert	Office Costs	Advertising the MP's contact details or surgeries in your local newspaper or on social media. Printing of business cards containing the MPs' contact details (Please note, recruitment adverts should be claimed under Recruitment.)
Air travel	Business / Club Return	Copy of invoice/receipt or ticket with cost and person	Travel	A return flight travelling in business/club class. The amount claimed may be up to the equivalent of a return economy fare. Evidence, in the form of a screenshot, of the price of a return economy fare at the time of booking must be provided alongside the invoice, receipt or ticket.
	Business / Club Single	Copy of invoice/receipt or ticket with cost and person		A one-way flight travelling in business/club class. The amount claimed may be up to the equivalent of a return economy fare. Evidence, in the form of a screenshot, of the price of a return economy fare at the time of booking must be provided alongside the invoice, receipt or ticket.
	Economy Return	Copy of invoice/receipt or ticket with cost and person		A return flight travelling in economy class.

	Economy Single	Copy of invoice/receipt or ticket with cost and person		A one-way flight travelling in economy class.
Bought-in services	Parliamentary accountancy	Copy of invoice with parliamentary accountancy mentioned specifically	Office Costs/Staffing	The cost of accountancy which is solely related to the MP's parliamentary duties. You should only claim this cost from the Office Costs budget.
	Administrative services	Copy of invoice with a description of the services provided and a breakdown in days or units of time		The cost of administrative services e.g. secretarial services, casework. You should only claim this cost from the Staffing budget. (Please note that subscriptions to pooled staffing services should be claimed under Pooled staffing services.)
	Professional & consultancy	Copy of invoice with a breakdown of activities (if not clear from the invoice) and a breakdown in days or units of time		The cost of a professional service such as a surveyor, solicitor, consultant, IT support or website updates. You can claim this cost from either the Staffing or Office Costs budget.
Business rates		Copy of Invoice with address of office	Office Costs	The business rates for the constituency office.
Cleaning services		Copy of invoice	Office Costs	The cost of cleaning services or cleaning products for your constituency office.

		Tenancy agreement with the requirement for professional cleaning at the end of tenancy highlighted, and invoice for the cleaning services provided. The invoice must specify the address of the property.	Accommodation	Tenancy agreements that require professional cleaning at the end of the tenancy.
Congestion charge & toll		Copy of invoice or receipt	Travel	Congestion charges, road tolls and Ultra-low emission zone charges.
Council tax		Copy of invoice with address	Accommodation	The council tax for the residential property you claim for from the Accommodation budget.
Equipment – hire	Computer, laptop, PC, tablet & accessories	Copy of invoice or receipt	Office Costs	Hiring of computer hardware.
	Office furniture	Copy of invoice or receipt		Hiring of office furniture.
	Other office equipment	Copy of invoice or receipt		Hiring of office equipment which is not covered by the other sub-categories.

	Printer, photocopier & scanner	Copy of invoice or receipt		Hiring of a printer, photocopier, or scanner.
	Television	Copy of invoice or receipt		Hiring of a television.
Equipment – purchase	Computer, laptop, PC, tablet & accessories	Copy of invoice or receipt	Office Costs	Purchase of computer hardware.
	Office furniture	Copy of invoice or receipt		Purchase of office furniture.
	Other office equipment	Copy of invoice or receipt		Purchase of office equipment which is not covered by the other sub-categories.
	Printer, photocopier & scanner	Copy of invoice or receipt		Purchase of a printer, photocopier, or scanner.
	Television	Copy of invoice or receipt		Purchase of a television.
Health & welfare – MPs		Copy of invoice or receipt	Office Costs	One-off health and welfare costs for MPs, such as eyesight tests, contribution towards the cost of glasses needed for work, and occupational health assessments, or a flu jab.

Health & welfare – Staff		Copy of invoice or receipt	Staffing	One-off health and welfare costs for staff, such as eyesight tests, contribution towards the cost of glasses needed for work, and occupational health assessments, or a flu jab
Hospitality		Copy of invoice or receipt	Office Costs	Tea and coffee at public meetings hosted by the MP or for visitors to your office. Non-alcoholic refreshments only.
Hotel – European		Copy of invoice or receipt. Booking confirmations are not acceptable	Travel	The cost of a hotel for the MP in Europe up to £175 per night.
Hotel – Late night		Copy of invoice or receipt. Booking confirmations are not acceptable	Travel	The cost of a hotel in London for the MP if they have been working after 10pm on parliamentary business, up to £175 per night.
Hotel – London		Copy of invoice or receipt. Booking confirmations are not acceptable	Travel/Accommodation – Hotels	<p>The cost of a hotel for the MP, their spouse/partner or dependants in London when used as accommodation, up to £175 per night – claimed from the Accommodation – Hotels budget.</p> <p>The cost of a hotel in London for a staff member (who is based outside London), up to £175 per night – claimed from the Travel budget.</p>

Hotel not London		Copy of invoice or receipt. Booking confirmations are not acceptable	Travel/Accommodation – Hotels	<p>The cost of a hotel for the MP, their spouse/partner or dependants in the constituency when used as accommodation, up to £150 per night – claimed from the Accommodation – Hotels budget.</p> <p>The cost of a hotel for the MP elsewhere in the UK (not London or the constituency) up to £150 per night – claimed from the Travel budget.</p> <p>The cost of a hotel for a staff member in the constituency or elsewhere in the UK, up to £150 per night – claimed from the Travel budget.</p>
Insurance – Buildings		Copy of invoice or receipt with address	Accommodation/Office Costs	Buildings insurance for the MP’s residential accommodation or constituency office.
Insurance – Contents		Copy of invoice or receipt with address	Office Costs	Contents insurance for the constituency office.
Phone landline & internet – installation & equipment purchase	Internet	Copy of invoice or receipt with address	Accommodation/Office Costs	Installation of an internet connection at the MP’s residential property or constituency office, and purchase of the necessary equipment or accessories.
	Landline	Copy of invoice or receipt with address		Installation of a landline at the MP’s residential property or constituency office, and purchase of a landline telephone or other accessories.

	Landline & internet package	Copy of invoice or receipt with address		Installation of a combined landline telephone and internet package at the MP's residential property or constituency office.
	Internet	Copy of invoice or receipt with address		The regular internet bill for the MP's residential property or constituency office.
Landline phone & internet – rental & usage		Must include address and a breakdown of charges		
	Landline	Copy of invoice or receipt with address. Must include address and a breakdown of charges		The regular landline telephone bill for the MP's residential property or constituency office.
	Landline & internet package	Copy of invoice or receipt with address. Must include address and a breakdown of charges		The regular combined landline telephone and internet bill for the MP's residential property or constituency office.

Maintenance, redecorations & repairs		Copy of invoice or receipt with address	Office Costs	The cost of maintenance, redecoration, and repairs to the constituency office, such as painting, repairing equipment or fire safety assessments, where this is the responsibility of the tenant, rather than the landlord.
Mileage – bicycle		No receipt required Must contain the origin, destination and all drop off points	Travel	Miles you've travelled on your bike on parliamentary business.
Mileage – car		No receipt required Must contain the origin, destination and all drop off points	Travel	Miles you've travelled in your car on parliamentary business.
Mileage – motorcycle		No receipt required Must contain the origin, destination and all drop off points	Travel	Miles you've travelled on your motorcycle on parliamentary business.

Mobile telephone – contract & usage		Copy of invoice or receipt. Must include a breakdown of charges	Office Costs	The cost of usage of your mobile phone on parliamentary business. This could be part of your monthly bill, or all of it if you have a separate parliamentary mobile phone. Data packages for dongles and any other mobile Wi-Fi-enabling devices.
Mobile telephone – equipment purchase		Copy of invoice or receipt	Office Costs	The cost of buying a mobile phone and accessories solely for parliamentary use.
Moving fees	Agency fees	Copy of invoice or receipt	Accommodation/Office Costs	Administration fees from the agency when moving into an IPSA-funded constituency office or rented accommodation.
	Legal costs	Copy of invoice or receipt		The legal costs of drawing up a new lease when you are moving into an IPSA-funded constituency office or rented accommodation.
Newspapers, journals, magazines		Copy of invoice or receipt	Office Costs	The cost of buying newspapers, journals, magazines, or books.
Not claimed, to be repaid				If you have bought something on the Payment Card in error and intend to pay us back, please select this expense type.

Parking		Copy of invoice or receipt	Travel/Office Costs/Accommodation	<p>For Office Costs, the cost of a permanent parking space at the constituency office which is used by visitors, or by the MP or staff members as a base for travel around the constituency. For Accommodation, the cost of a permanent parking space at the IPSA-funded residential accommodation.</p> <p>For Travel, all other parking which is allowed under the Scheme</p>
Pooled staffing services	European Research Group	Copy of invoice or receipt	Office Costs/Staffing	Subscription to the European Research Group
	Parliamentary Research Service (Labour)	Copy of invoice or receipt		Subscription to the Parliamentary Research Service
	Policy Research Unit (Conservative)	Copy of invoice or receipt		Subscription to the Policy Research Unit
	Parliamentary Support Team (Liberal Democrat)	Copy of invoice or receipt		Subscription to the Parliamentary Support Team
	Scottish National Party Research Team (SNP)	Copy of invoice or receipt		Subscription to the SNP Research Team

Postage & couriers		Copy of invoice or receipt	Office Costs	The cost of posting parliamentary letters or surveys to constituents; or the cost of couriers.
Other public transport	TFL	Copy of invoice, ticket, receipt, or TfL digital journey history.	Travel	The cost of bus, river bus, tube, or tram travel within London (including Oyster top-ups).
	All other outside London	Copy of invoice, ticket, or receipt. Must contain the origin, destination, start date and price.		The cost of coach, bus, metro, or tram travel outside London
Rail	First return	Copy of invoice, ticket, or receipt. Must contain the origin, destination, start date and price	Travel	The cost of a return train ticket when you have travelled in first class. The amount claimed may be up to the rate of an “anytime standard open” ticket for the journey at the time of the claim. If travelling to London, you can include the cost of a London travelcard.
	First single	Copy of invoice, ticket, or receipt. Must contain the origin, destination, start date and price		The cost of a one-way train ticket when you have travelled in first class. The amount claimed may be up to the rate of an “anytime standard open” ticket for the journey at the time of the claim. If travelling to London, you can include the cost of a London travelcard.

	Season ticket	Copy of invoice, ticket, or receipt. Must contain the origin, destination, start date and price		The cost of a standard weekly, monthly, or yearly season ticket on the train, where it is value for money for your claimable parliamentary travel. If travelling to London, you can include the cost of a London travelcard. It can include the costs of a carnet tickets.
	Sleeper return	Copy of invoice, ticket, or receipt. Must contain the origin, destination, start date and price		The cost of a return train ticket on a sleeper service. If travelling to London, you can include the cost of a London travelcard.
	Sleeper single	Copy of invoice, ticket, or receipt. Must contain the origin, destination, start date and price		The cost of a one-way train ticket on a sleeper service. If travelling to London, you can include the cost of a London travelcard.
	Standard return	Copy of invoice, ticket, or receipt. Must contain the origin, destination, start date and price		The cost of a return train ticket when you have travelled in standard class. If travelling to London, you can include the cost of a London travelcard.
	Standard single	Copy of invoice, ticket, or receipt. Must contain the origin,		The cost of a one-way train ticket when you have travelled in standard class. If travelling to London, you can include the cost of a London travelcard.

		destination, start date and price		
Railcard		Copy of invoice or receipt	Travel	The cost of purchasing a card which can be used to get you a discount on your parliamentary travel e.g. Senior Railcard, 16- 25 Railcard.
Recruitment		Copy of invoice or receipt	Office Costs	Cost of a recruitment consultant to help you hire a new staff member; or advertising to recruit a new staff member.
Removals		Copy of invoice or receipt	Contingency – not applied for cost	The cost of a removal van and/or service to help you move out of or into an IPSA-funded constituency office or residential property. This does not include costs relating to storage facilities which can be claimed as an Office cost under Bought-in services.
Rent		No receipt required	Accommodation/Office Costs	Rent for an IPSA-funded constituency office or residential property.
Security – routine costs		Copy of invoice or receipt	Accommodation/Office Costs	This is for routine security costs that are not approved by IPSA.
Service charge & ground rent		Copy of invoice or receipt.	Accommodation/Office Costs	Service charge or ground rent for an IPSA-funded constituency office or residential property.

		The property must be registered with IPSA		
Software & applications		Copy of invoice or receipt	Office Costs	Purchase of or subscription costs for software and applications, such as Caseworker software, Microsoft Office applications, mass emailing software, or apps for your mobile phone or tablet.
Stationery & Printing		Copy of invoice or receipt	Office Costs	Purchase of stationery for the constituency office such as paper, envelopes, folders, pens etc. Purchase of printer cartridges, toner, and the cost of professional printing services.
Subsistence		Copy of invoice or receipt Must be itemised. Card transaction receipts are not accepted	Travel	<p>The cost of food and non-alcoholic drinks for the MP or staff members when travelling for parliamentary purposes, up to £25 per overnight stay.</p> <p>The cost of food and non-alcoholic drinks for a registered carer staying overnight to accompany the MP's dependants.</p> <p>Please note, the cost of food and drink for volunteers should be claimed under the expense type <i>Volunteer – agreed arrangement costs</i>.</p>

Taxi	Alternatives impractical	Copy of invoice or receipt. Must include explanation for taxi	Travel	Travelling by taxi on parliamentary business where alternative methods of transport are available, but not practical, for example due to pregnancy, illness, or injury. Or in the case of travel to an airport or station, you can display that travel by taxi provides value for money (i.e., as opposed to paying parking charges for the duration of your trip).
	Beyond 10pm	Copy of invoice or receipt		Taxi travel by the MP to their London Area residence or hotel when working on parliamentary business past 10pm.
	No other reasonable transport	Copy of invoice or receipt		Travelling by taxi on parliamentary business where you could not have used public transport or driven yourself.
	Security	Copy of invoice or receipt. Must include explanation for taxi		Travelling by taxi on parliamentary business where you could not have used public transport or driven yourself for security reasons (this does not include claims which have been approved to be made from the Security budget).
Training – MP		Copy of invoice or receipt	Office Costs	The cost of a training course for an MP, solely related to their parliamentary functions. Travel and subsistence related to the course should be claimed under other expense types.
Training – Staff		Copy of invoice or receipt	Office Costs/Staffing	The cost of a training course for a member of staff related to their parliamentary work. Travel and subsistence related to the course should be claimed under other expense types,

Translation services – Other languages		Copy of invoice or receipt	Office Costs	The cost of translating information from English to any language other than Welsh (or vice versa).
Translation services – Welsh Language		Copy of invoice or receipt	Contingency – not applied for cost	The cost of translating information from English to Welsh (or vice versa).
Travel Associated Cost	Covid Test	Copy of invoice or receipt	Travel	The cost of a mandatory COVID test required for MPs parliamentary travel.
	Visa Cost	Copy of invoice or receipt		The cost of a visa needed for MPs parliamentary travel to and from other states in Europe.
TV licence		Copy of invoice or receipt. Must include address	Office Costs	The cost of a TV licence for the constituency office.
Utilities	Electricity	Copy of invoice or receipt Must include address and a breakdown of charges	Accommodation/Office Costs	The electricity bill for an IPSA-funded constituency office or residential property; or a proportion of the bill relating to a registered home office.

	Gas	Copy of invoice or receipt. Must include address and a breakdown of charges		The gas bill for any IPSA-funded constituency office or residential property; or a proportion of the bill relating to a registered home office.
	Other Fuel	Copy of invoice or receipt. Must include address and a breakdown of charges		The cost of other fuel (such as oil or coal) for any IPSA-funded constituency office or residential property; or a proportion of the bill relating to a registered home office.
	Dual Fuel	Copy of invoice or receipt. Must include address and a breakdown of charges		The combined electricity and gas bill for any IPSA-funded constituency office or residential property; or a proportion of the bill relating to a registered home office.
	Water	Copy of invoice or receipt. Must include address and a breakdown of charges		The water bill for any IPSA-funded constituency office or residential property.
Vehicle hire cost	Bicycle hire	Copy of invoice or receipt	Travel	The cost of hiring a bicycle for travel on parliamentary business.

	Car hire & fuel charges	Copy of invoice or receipt		The cost of hiring a car on parliamentary business, and the fuel for it.
	Insurance	Copy of invoice or receipt		The cost of insurance for a car you've hired on parliamentary business.
	Other	Copy of invoice or receipt		The cost of hiring any other vehicle on parliamentary business, e.g. motorcycle.
Venue hire, meetings & surgeries		Copy of invoice or receipt	Office Costs	Hiring a venue for parliamentary purposes, such as for a surgery or meeting.
Volunteer – agreed arrangement costs	Bus travel	Copy of invoice or receipt	Staffing	The cost of bus travel to and from the workplace for a volunteer, as agreed in the Model Volunteer Arrangement between the volunteer and MP.
	Car travel	No receipt required Must contain the origin, destination and all drop off points		The cost of mileage to and from the workplace for a volunteer (at a maximum of 45p per mile), as agreed in the Model Volunteer Arrangement between the volunteer and MP.
	Other travel	Copy of invoice or receipt		The cost of another method of travel (not bus, train, or car) to and from the workplace for a volunteer, as agreed in the Model Volunteer Arrangement between the volunteer and MP.

	Subsistence	Copy of invoice or receipt		The cost of food and non-alcoholic drinks for a volunteer while they are volunteering, as agreed in the Model Volunteer Arrangement between the volunteer and MP.
	Train travel	Copy of invoice or receipt		The cost of train travel to and from the workplace for a volunteer, as agreed in the Model Volunteer Arrangement between the volunteer and MP.
Waste disposal, confidential waste & rubbish collection		Copy of invoice or receipt Must include address	Office Costs	The cost of all waste disposal not covered by business rates for the constituency office.
Website hosting and design		Copy of invoice or receipt Must include web address of website	Office Costs	The cost of the design and hosting for your parliamentary website.

Date of last update	What changes were made
<p>11 July 2019</p>	<ul style="list-style-type: none"> • Document published
<p>17 July 2019</p>	<ul style="list-style-type: none"> • Required evidence for rent amended to no evidence required
<p>15 October 2020</p>	<ul style="list-style-type: none"> • Business Class flights: clarification on evidence requirements • Cleaning Services: addition of end of tenancy cleaning • Health and Welfare: inclusion of flu jab • Utilities: addition of dual fuel • Advertising and contact cards: copy of the advert required • Mobile data packages to be claimed under “Mobile telephone – contract & usage”
<p>23 February 2022</p>	<ul style="list-style-type: none"> • Travel Associated Cost: addition of new expense type • Bought-in services: ICO registration removed as not applicable • Removals: clarification added to examples • Taxi: clarification added to examples