



Member's claim form

05/06

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

ALAN REID

Constituency

ARROYL & BUTE

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 06/05/05 to 31/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 184 : 05 ✓

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

£ 184 : 05 p

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

Address of  
second home  
for Additional  
Costs Allowance

Postcode

**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

Date

24/5/06

**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.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed  
form to

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



Member's claim form

05/06 08/07 25 MAY 2005

About filling in this form

- For details of costs you can claim for, see Green Book
- If you have any doubt about whether you can claim for a please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS  
Constituency

ALAN REID  
ARCYLL & BUTE

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 06, 05, 05 to 31, 03, 06

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2403 : 91 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 992 : 24 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

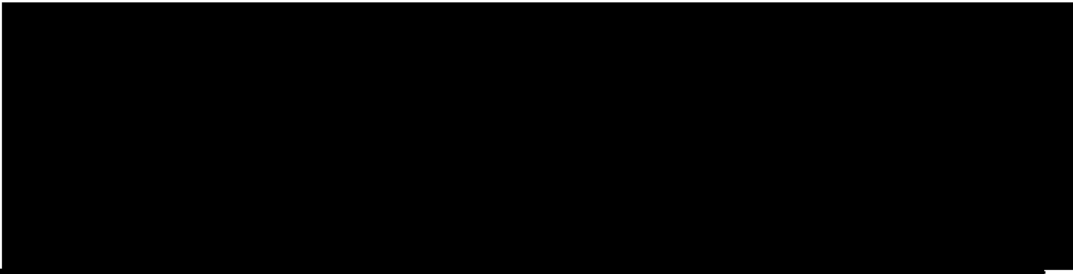
▶ please specify

Total

£ 3396 : 15 p

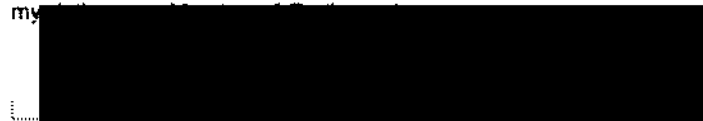
**Details of second home** *if applicable*

**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



Signature

Date

21 MAY 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.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed form to**

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

Address of property if different:

951/475/476/1/1

MR ALAN REID

Your property number:

Your property

Charges

The charge for the year 2005/06 for is £1117.00

**What you are due to pay:**

	From	To	
Charge For Period	1 April 2005	31 March 2006	£1117.00
25% Reduction For Single Occupancy	1 April 2005	31 March 2006	£-279.25
Water Charge For Period	1 April 2005	31 March 2006	£163.26
Sewerage Charge For Period	1 April 2005	31 March 2006	£184.50
Water 25% Reduction	1 April 2005	31 March 2006	£-40.82
Sewerage 25% Reduction	1 April 2005	31 March 2006	£-46.13

**Instalment details:**

1 April 2005 One instalment of £108.56  
1 May 2005 to 1 January 2006 Nine instalments of £110.00

**Amount you have to pay: £1098.56**



25 MAY 2006

ACA2

Member's claim form

05/06/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 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

ALAN REID

Constituency

ARCYLL & BUTE

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.

Cannot Claim For Hotels in Constituency: #

Period of claim

from 06, 05, 05 to 31, 03, 06

Total cost of hotel stays attach all receipts

£ 2667 : 03 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

£ 2667 : 03 p

Please Pay £2224.93

**Details of second home** *f applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode

**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

\_\_\_\_\_

Date

21 MAY 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.

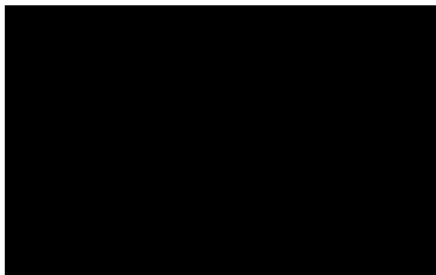
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

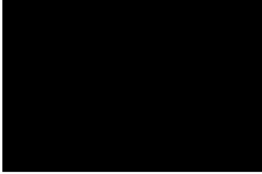
Send your completed  
form to




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



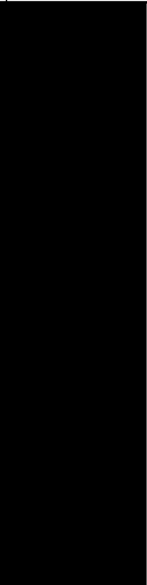






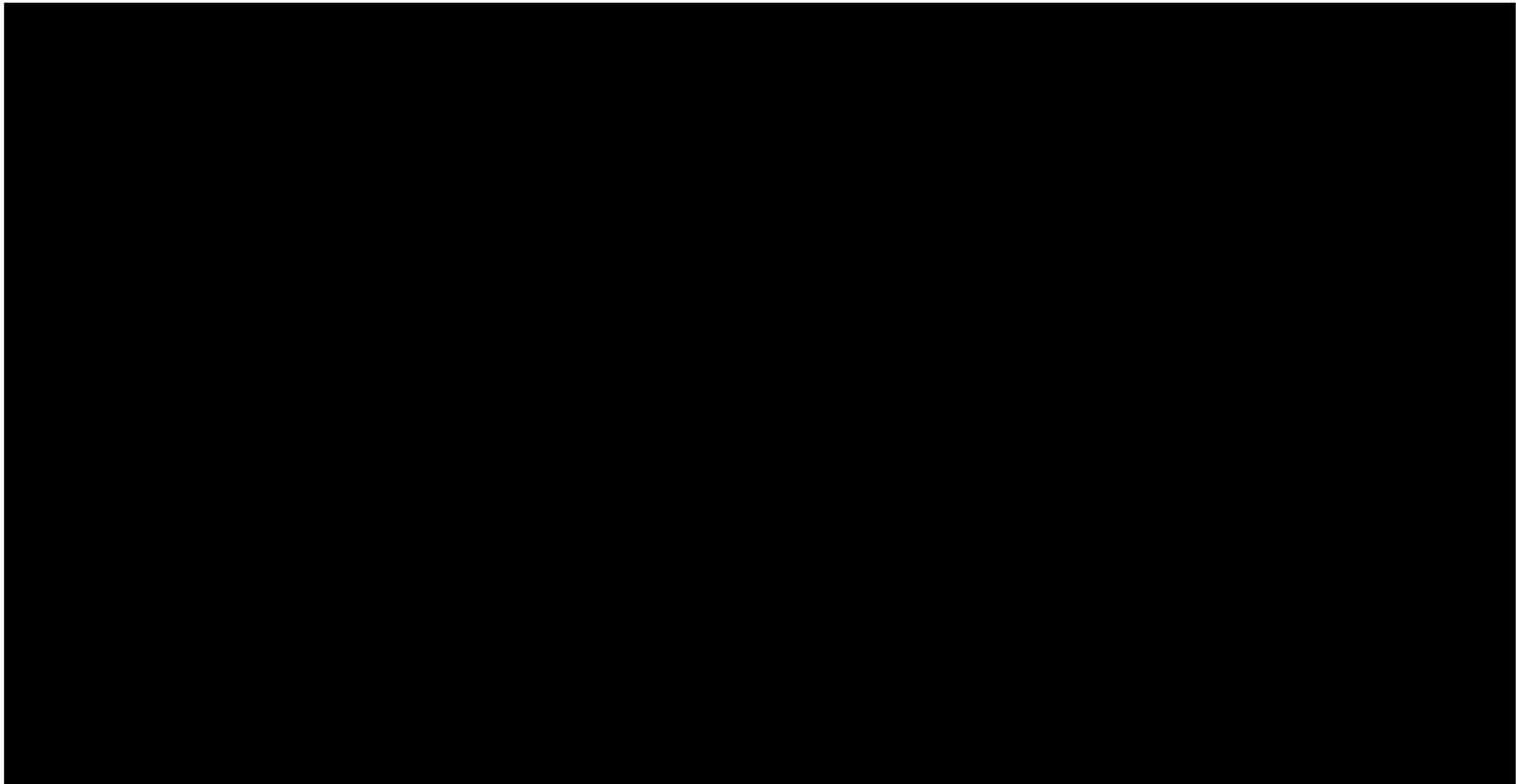
MrAlan Reid



Room No :   
 Arrival : 25/10/05  
 Departure : 27/10/05  
 Folio No. :   
 Cashier :   
 Page : 1 of 1  
 Invoice Date : 27/10/05  
 PO/Voucher # :

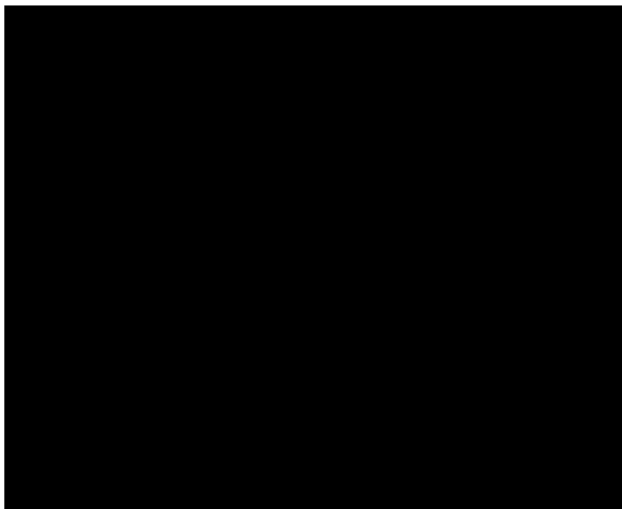
INVOICE

Date	Description	Debit	Credit
	Accommodation	90.00	
	Room VAT @ 17.5%	15.75	
	Brasserie B/Fast Food 	1.80	
	Brasserie B/Fast Bev 	6.20	
	Brasserie Gratuities (Non-Vat) 	1.00	
	Accommodation	90.00	
	Room VAT @ 17.5%	15.75	
			220.50



MrAlan Reid

INVOICE



COMPLETION  
Accommodation £385.40  
Gratuity £0.00  
-----  
TOTAL £385.40  
-----

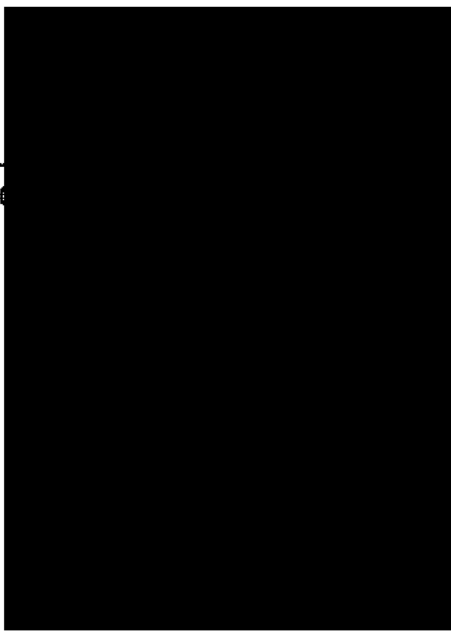
Service not included

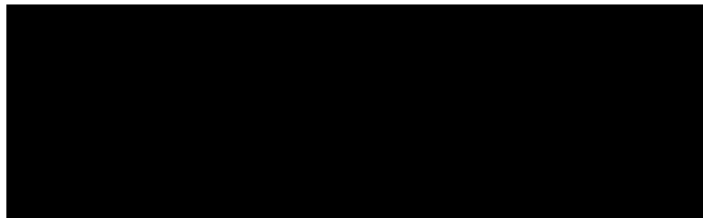
Date	Description
[Redacted]	Accommodation VAT @ 17.5% Accommodation VAT @ 17.5%
[Redacted]	[Redacted]

VAT Breakdown

Net @ 17.5% 328.00  
Total Amount Net 328.00  
VAT @ 17.5% 57.40  
Total Amount VAT 57.40  
Total Bill 385.40  
Total Bill In EURO 645.74

Balance 0.00





**GUEST BILL**

Mr Alan Reid



Room No. :

Arrival :

Departure :

Folio No. :

Cashier No. :

Page No. :

Invoice Date : 02/02/06

PO/Voucher :

VAT No :

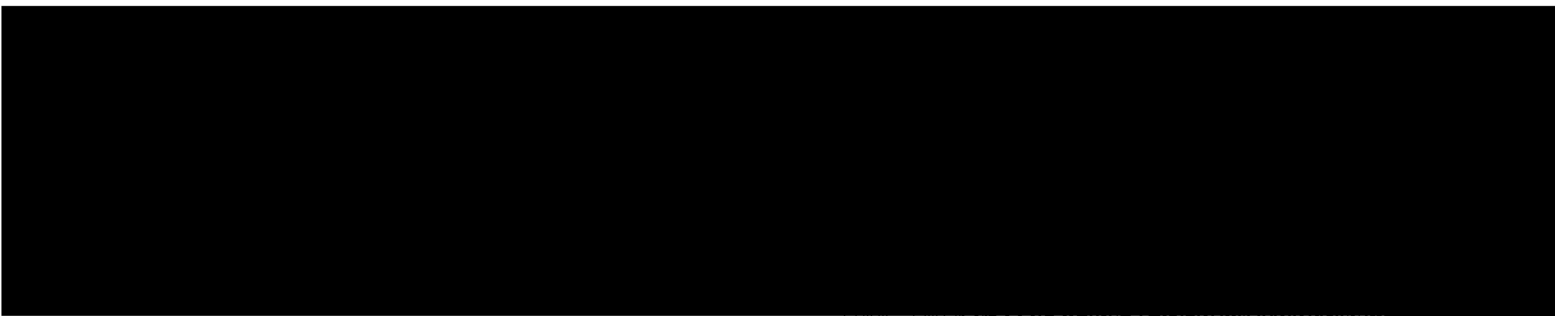
**INVOICE**

Date	Description	Debit	Credit
	Accommodation	134.00	
	VAT @ 17.5%	23.45	
	Accommodation	134.00	
	VAT @ 17.5%	23.45	
	Switch Maestro		314.90

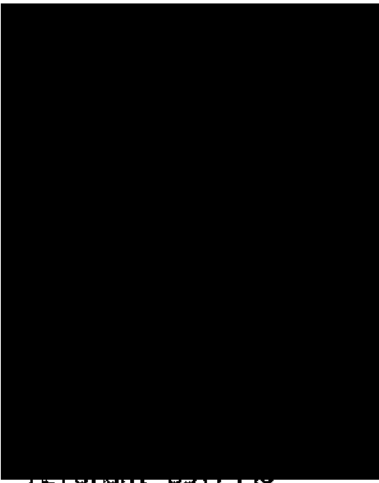
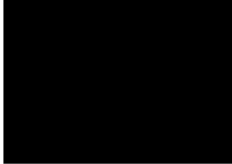
Balance 0.00

**VAT Breakdown**

Net @ 17.5%	268.00
<b>Total Amount Net</b>	<b>268.00</b>
VAT @ 17.5%	46.90
<b>Total Amount VAT</b>	<b>46.90</b>
<b>Total Bill</b>	<b>314.90</b>
<b>Total Bill In EURO</b>	<b>527.61</b>



MrA Reid



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



: 09/02/06



**INVOICE**

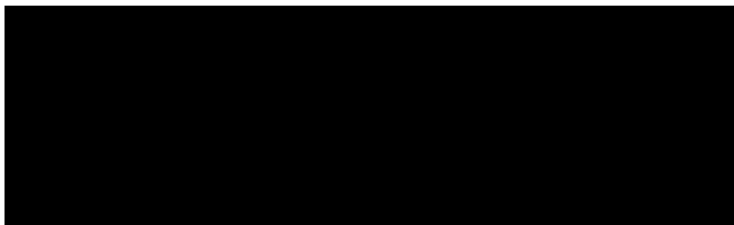
COMPLETION  
Accommodation £472.35  
Gratuity £0.00  
  
TOTAL £472.35

	Debit	Credit
	134.00	
	23.45	
	134.00	
	23.45	
	134.00	
	23.45	
		472.35

Date	Description
	Accommodation
	VAT @ 17.5%
	Accommodation
	VAT @ 17.5%
	Accommodation
	VAT @ 17.5%

Balance 0.00





**GUEST BILL**

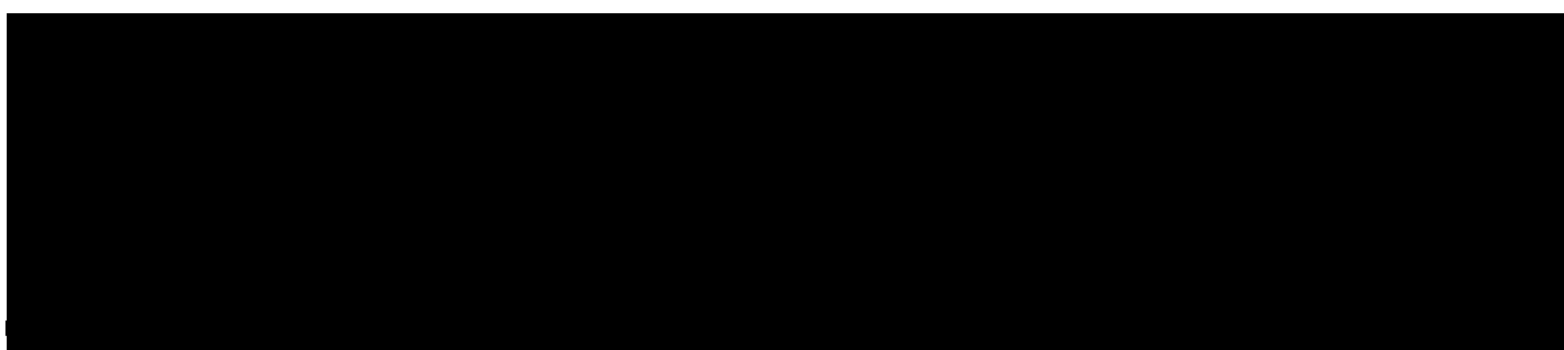
MrA Reid

Room No. :   
Arrival :   
Departure :   
Folio No. :   
Cashier No. :   
Page No. :   
Invoice Date : 09/03/06  
PO/Voucher :   
VAT No :

**INVOICE**

Date	Description	Debit	Credit
06/03/06	Accommodation	174.00	
06/03/06	VAT @ 17.5%	30.45	
07/03/06	Accommodation	174.00	
07/03/06	VAT @ 17.5%	30.45	
08/03/06	Accommodation	174.00	
08/03/06	VAT @ 17.5%	30.45	
09/03/06			613.35

Balance 0.00



**GUEST BILL**

Alan Reid

10 F...

**INVOICE**

COMPLETION  
Accommodation £485.46  
Gratuity £0.00  
TOTAL £485.46

Date	Description
13/03/06	Accommodation
	VAT @ 17.5%
	Accommodation
	VAT @ 17.5%
	Accommodation
	Accommodation

Balance

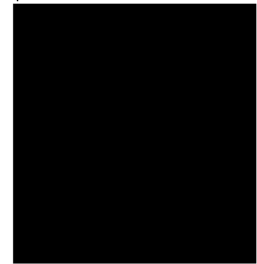


**GUEST BILL**

**MrAlan Reid**



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

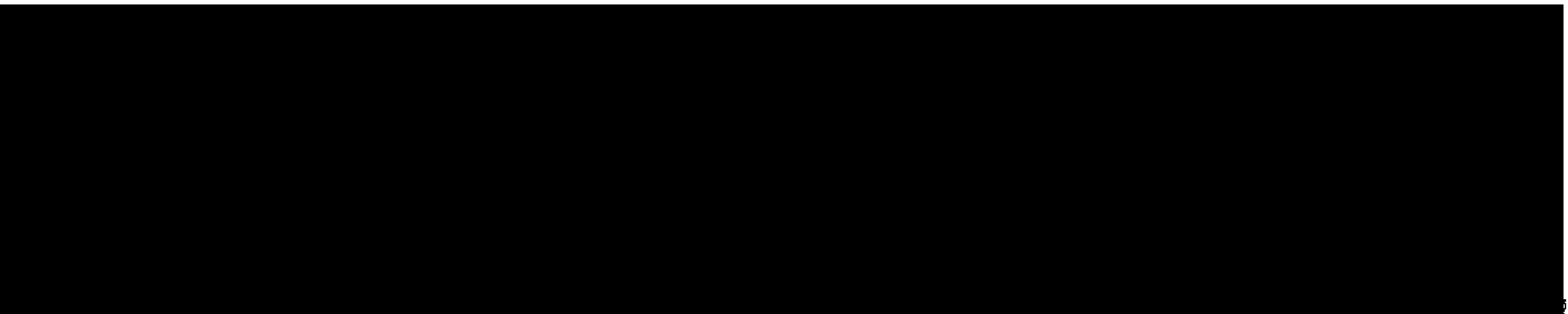
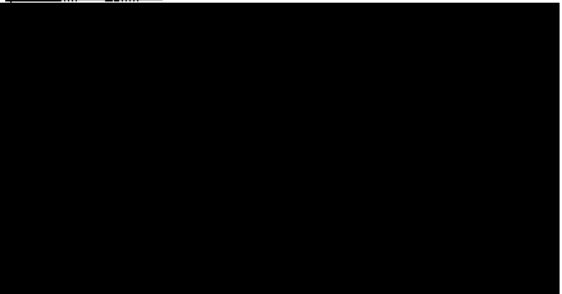
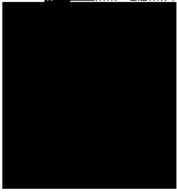


: 22/03/06



**INVOICE**

Date	Description	Debit	Credit
	Accommodation	149.00	
	VAT @ 17.5%	26.07	
			175.07
<b>Balance</b>		<b>0.00</b>	





Member's claim form

31 MAR 2006

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

ALAN REID

Constituency

ARCYLL & BUTE

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 16, 05, 05 to 30, 03, 06

Total cost of hotel stays attach all receipts

£ 8035 : 43 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

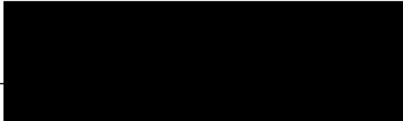
£ 8035 : 43 p

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

Address of second home \_\_\_\_\_  
for Additional Costs Allowance \_\_\_\_\_ Postcode \_\_\_\_\_

**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 \_\_\_\_\_

30/03/06

**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.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

**GUEST BILL**

Mr.A Reid

Room No.

Arrival

Departure

Folio No.

Cashier No.

Page No.

Invoice Date : 17/05/05

PO/Voucher :

VAT No :

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation [REDACTED]	216.20	216.20
Balance		0.00	

Balance 0.00

MrA Reid



**INFORMATION INVOICE**

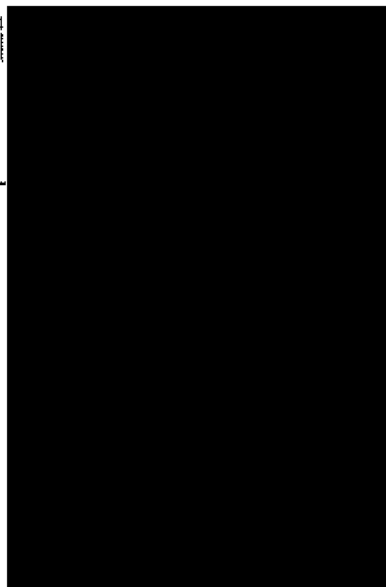
Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date  
PO/Voucher  
VAT No

SALE  
Meals £152.10  
Gratuity £0.00  
-----  
TOTAL £152.10  
-----

Date	Description
25/05/05	

**Balance -152.10**

Total Amount Net 0.00  
Total Amount VAT 0.00  
Total Bill 0.00  
Total Bill In EURO 0.00



MrA Reid

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

INVOICE

COMPLETION  
Accommodation £397.16  
Gratuity £0.00  
TOTAL £397.16

Date	Description
------	-------------

06/06/05	Accommodation
[REDACTED]	VAT @ 17.5%
[REDACTED]	Accommodation
[REDACTED]	VAT @ 17.5%

Balance 0.00



TOTAL SALE

£31.95



Mr.A Reid



Room No.

Arrival

Departure

Folio No.

Cashier No.

Page No.

Invoice Date : 15/06/05

PO/Voucher :

VAT No :



COPY OF INVOICE

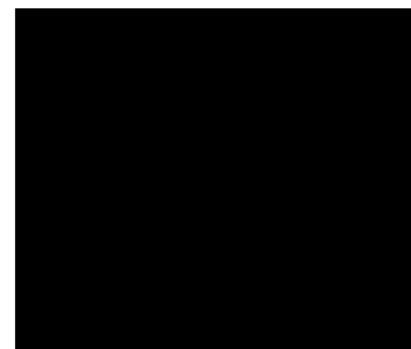
Date	Description	Debit	Credit
	Accommodation 	257.00	257.00

Balance

0.00



COMPLETION  
Accommodation £257.00  
Gratuity £0.00  
-----  
TOTAL £257.00  
-----



**GUEST BILL**

Alan Reid

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date : 14/07/05  
PO/Voucher :  
VAT No :

**INVOICE**

Date	Description	Debit	Credit
[REDACTED]	Accommodation	159.00	
	Room VAT @17.5%	27.83	
	Accommodation	159.00	
	Room VAT @17.5%	27.83	
	Betjeman B/fast Food	16.50	
			390.16
		<b>Balance</b>	<b>0.00</b>



Mr.A Reid



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

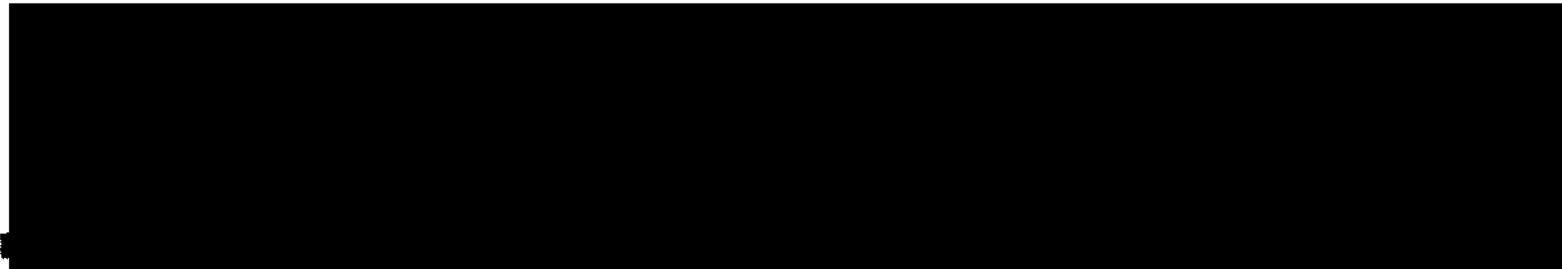
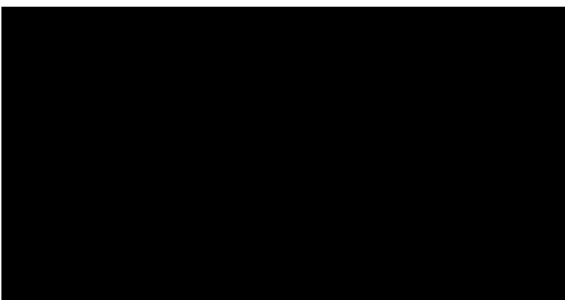


: 21/07/05  
:  
:

INVOICE



Date	Description	Debit	Credit
	I-Touch Connection Fee 	15.00	
	Accommodation	179.00	
	VAT @ 17.5%	31.33	
	Accommodation	199.00	
	VAT @ 17.5%	34.83	
	Accommodation	199.00	
	VAT @ 17.5%	34.83	
			692.99

Balance 0.00





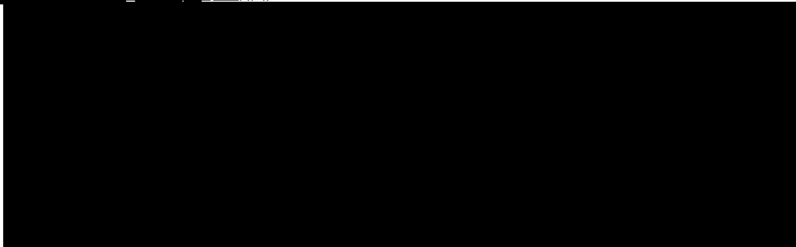


Guest Name: A. Reid  
Booking Ref: \_\_\_\_\_ Room No:  No. of Guests:   
Arrival Date: 3/8/05 Departure Date: 4/8/05

	3/8	4/8				
Accommodation	33.00					
Breakfast		4.00				
Lunch						
Dinner	15.55					
Wine/Bar						
Daily Total	48.55	4.00				52.55
Total						







Mr A Reid

ROOM ACCOUNT

Room No: [REDACTED]

Date: 12/08/05

Inv No: [REDACTED]

Account Code:

Your Ref:

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Bed & Breakfast [REDACTED]	66.50	9.90	66.50	[REDACTED]



# CUSTOMER INVOICE

Alan Reid  
[REDACTED]

Invoice Number [REDACTED]

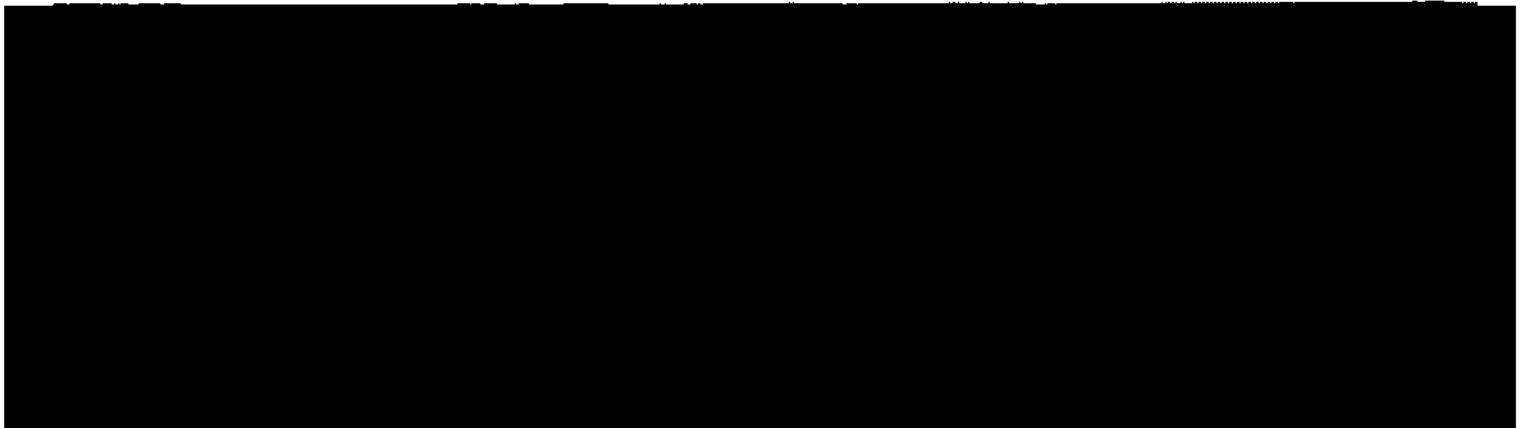
Page: 1

[REDACTED]  
Invoice Date: 17/08/2005

<i>Date</i>	<i>Package</i>	<i>Payment</i>	<i>Description</i>	<i>Qty</i>	<i>Net</i>	<i>Tax</i>	<i>Gross</i>
[REDACTED]			Room	1	42.13	7.37	49.50
			Dinner	1	5.74	1.01	6.75

**Outstanding Total: £ 56.25**

**Invoice Total: £ 56.25**



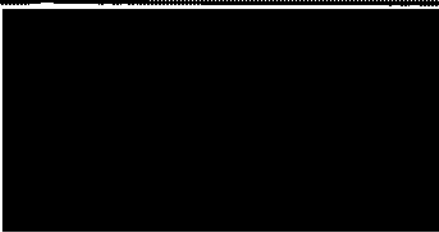
**GUEST BILL**

MrAlan Reid

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date : 14/10/05  
PO/Voucher :  
VAT No :

**INFORMATION INVOICE**

Date	Description	Debit	Credit
	Cash Payments		400.00
	<i>Deposit</i>		
	Accommodation	179.00	
	VAT @ 17.5%	31.32	
	Accommodation	189.00	
	VAT @ 17.5%	33.07	
	Accommodation	189.00	
	VAT @ 17.5%	33.07	
	Accommodation	179.00	
	VAT @ 17.5%	31.32	
	<b>Balance</b>	<b>464.78</b>	



**GUEST BILL**

Alan Reid



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



: 21/10/05

:

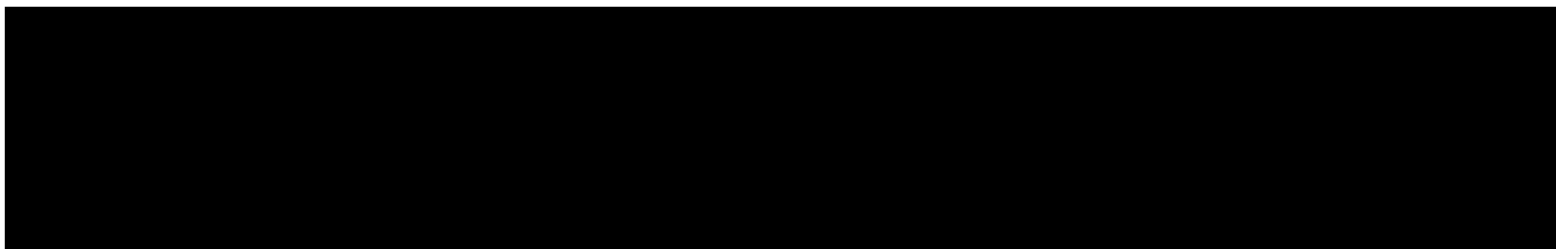
: GB



INVOICE

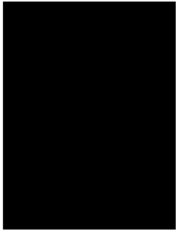
Date	Description	Debit	Credit
[Redacted]	Accommodation	221.13	
[Redacted]	Accommodation	186.03	
[Redacted]	Accommodation	186.03	
			593.19

Balance 0.00



Alan Reid

*Billing Address*



Arrival Date:



Departure Date:

Page 1 of 1

Booking Ref:



Group Ref:



Invoice No:

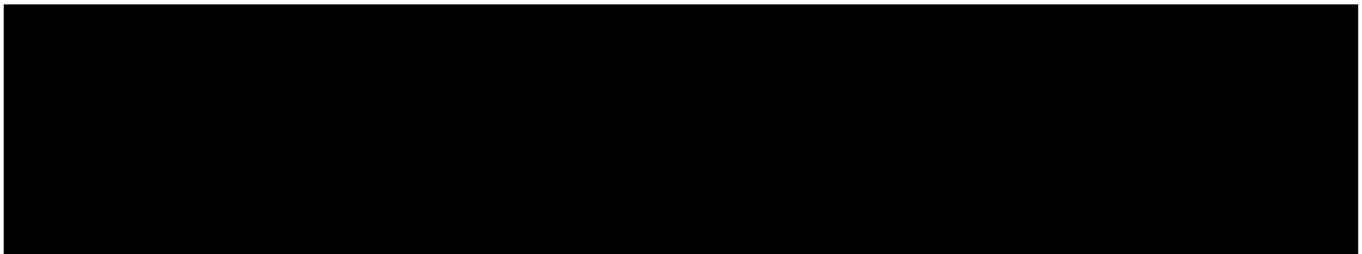
Room Number



*Home Address*



Date	Time	Description - (All packages quoted Gross)	Net	VAT	Gross
21/10/2005	22:09:17	Package -	£34.04	£5.96	£40.00
<b>Totals</b>			<b>£34.04</b>	<b>£5.96</b>	<b>£40.00</b>
				<b>Total Due:</b>	<b>£40.00</b>



Mr.A Reid



**INVOICE**

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



: 03/11/05

:

:



Date	Description	Debit	Credit
01/11	Accommodation	154.00	
01/11	VAT @ 17.5%	26.95	
02/11	Accommodation	154.00	
02/11	VAT @ 17.5%	26.95	
03/11			361.90

Balance 0.00



**GUEST BILL**

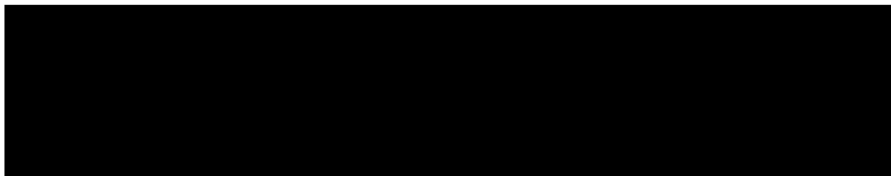
MrA Reid

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

: 11/11/05

**INVOICE**

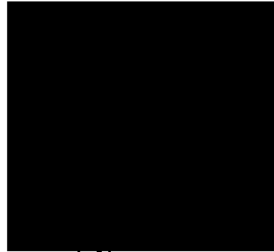
Date	Description	Debit	Credit
			572.24
	Accommodation	179.00	
	Room VAT @ 17.5%	31.33	
	Accommodation	179.00	
	Room VAT @ 17.5%	31.33	
	Accommodation	129.00	
	Room VAT @ 17.5%	22.58	



MrA Reid



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



: 23/11/05

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

:

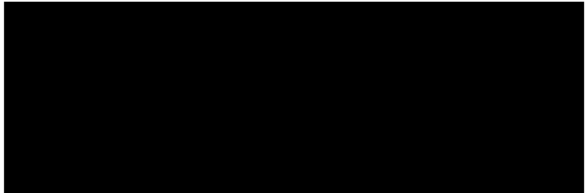
:

INFORMATION INVOICE

Date	Description	Debit	Credit
------	-------------	-------	--------

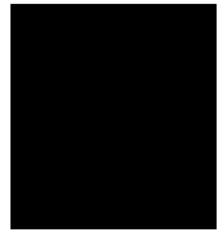
	Accommodation	144.00	
	Room VAT @17.5%	25.20	

Balance 169.20

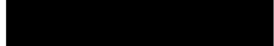


Alan Reid

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



01/12/05



INFORMATION INVOICE

Date	Description	Debit	Credit
	Accommodation	154.00	
	Room VAT @17.5%	26.95	
	One 21 Two F/Breakfast	17.50	
	Accommodation	154.00	
	Room VAT @17.5%	26.95	
	One 21 Two F/Breakfast	12.50	
	Accommodation	154.00	
	Room VAT @17.5%	26.95	
	<b>Balance</b>	<b>572.85</b>	



**GUEST BILL**

MrAlan Reid

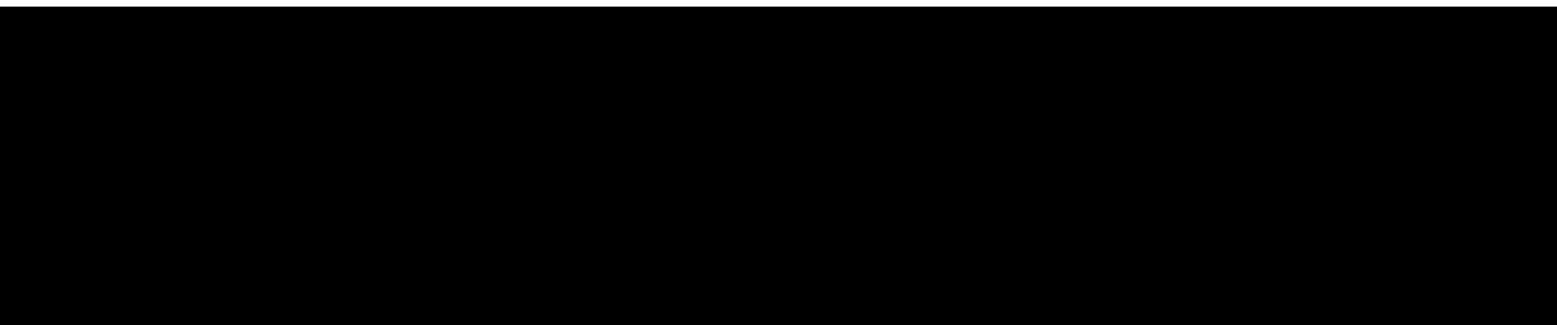


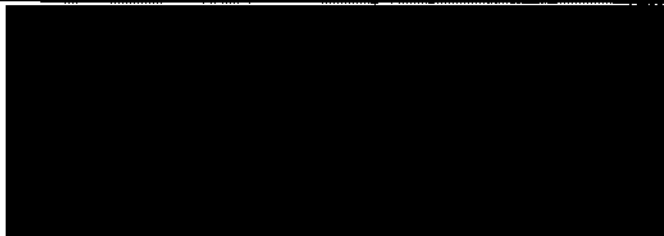
INVOICE

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. :  
Invoice Date : 07/12/05  
PO/Voucher :  
VAT No :

Date	Description	Debit	Credit
	Accommodation	159.00	
	VAT @ 17.5%	27.82	
	Accommodation	273.00	
	VAT @ 17.5%	47.77	
			507.59

	<b>Balance</b>	<b>0.00</b>	
--	----------------	-------------	--





Room No.  
 Arrival  
 Departure  
 Folio No.  
 Cashier No.  
 Page No.  
 Invoice Date : 15/12/05  
 PO/Voucher :  
 VAT No :

15/12/05

:

:

:



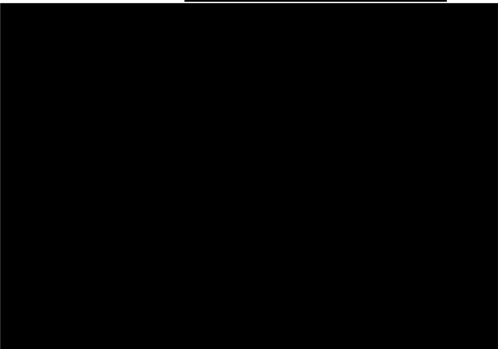
Mr Alan Reid



**INVOICE**

Date	Description	Debit	Credit
	Accommodation	154.00	
	Room VAT @17.5%	26.95	
	One 21 Two F/Breakfast	17.50	
	Accommodation	154.00	
	Room VAT @17.5%	26.95	
	Accommodation	124.00	
	Room VAT @17.5%	21.70	
			525.10

**Balance 0.00**



**GUEST BILL**

MrA Reid

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

: 20/12/05

**INVOICE**


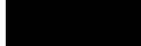
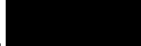
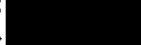
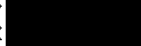
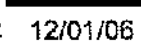

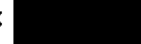
Date	Description	Debit	Credit
[REDACTED]	Accommodation [REDACTED]	109.98	109.98
<b>Balance</b>		<b>0.00</b>	



**GUEST BILL**

MrAlan Reid

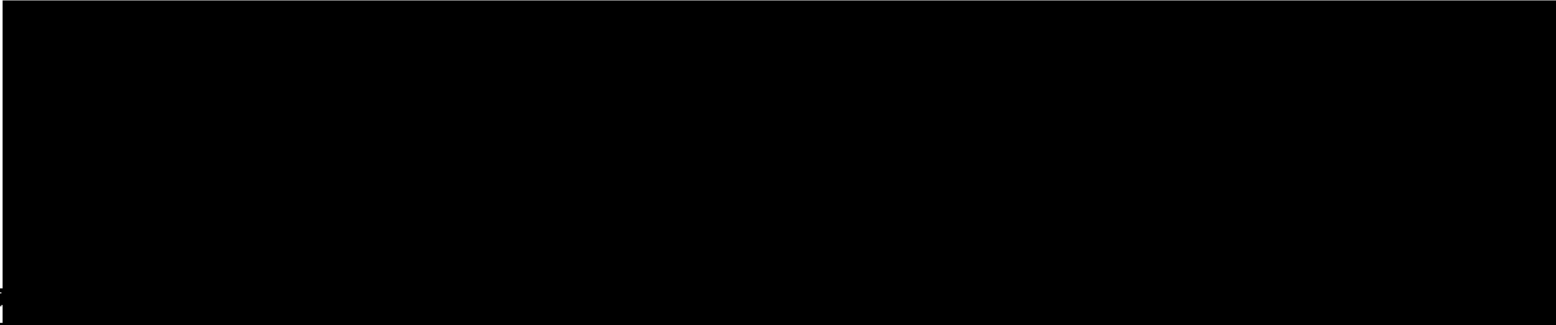
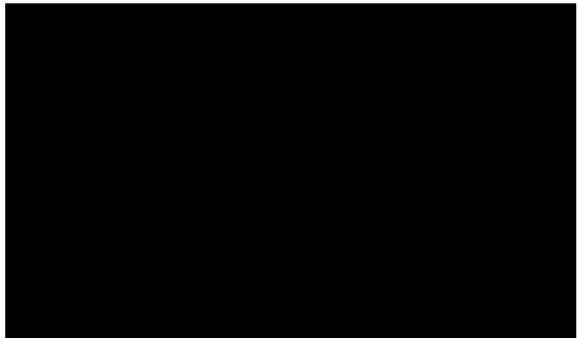


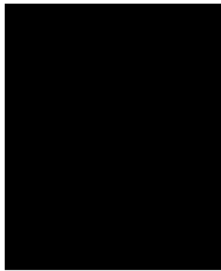
Room No. :   
 Arrival :   
 Departure :   
 Folio No. :   
 Cashier No. :   
 Page No. :   
 Invoice Date : 12/01/06  
 PO/Voucher :   
 VAT No : 

**INVOICE**

Date	Description	Debit	Credit
	Accommodation	129.00	
	Vat 17.50	22.57	
	Accommodation	129.00	
	Vat 17.50	22.57	
			303.14

Balance 0.00





**GUEST BILL**

MrA Reid



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

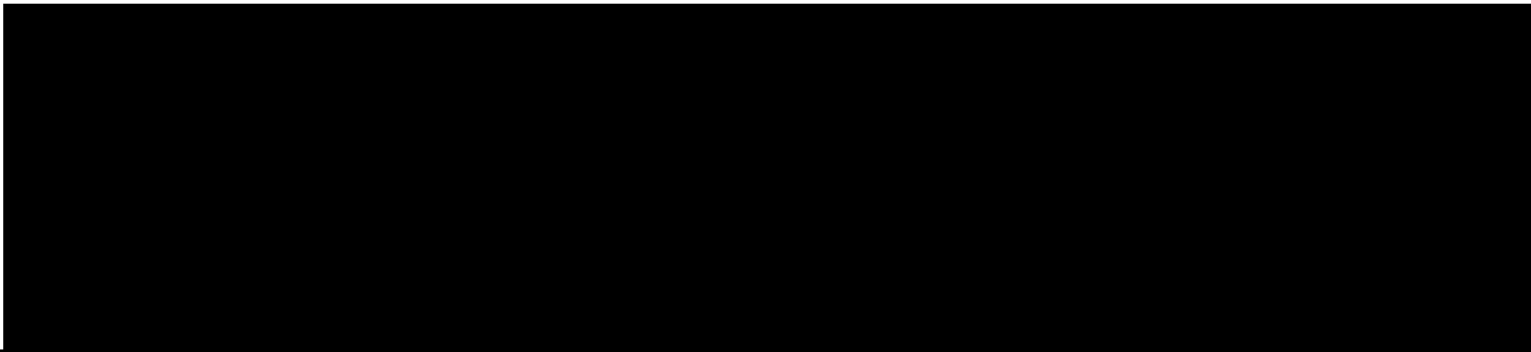
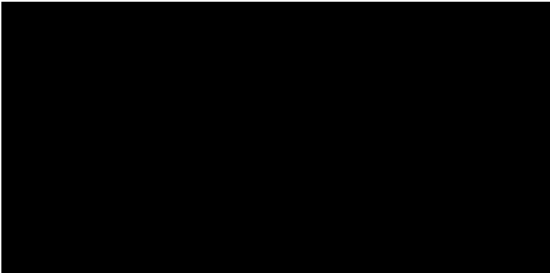
: 16/02/06



**INVOICE**

Date	Description	Debit	Credit
	Accommodation	154.00	
	VAT @ 17.5%	26.95	
	Accommodation	154.00	
	VAT @ 17.5%	26.95	
	Accommodation	154.00	
	VAT @ 17.5%	26.95	
			542.85

Balance 0.00



**GUEST BILL**

MrAlan Reid

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

: 30/03/06

**INVOICE**

Date	Description	Debit	Credit
	Accommodation	184.00	
	Room VAT @17.5%	32.20	
	One 21 Two F/Breakfast	15.50	
	#536 : CHECK #8402		
	Accommodation	184.00	
	Room VAT @17.5%	32.20	
			447.90
	<b>Balance</b>	<b>0.00</b>	