



Member's claim form

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

DR ALASDAIR M'DONNELL

Constituency

SOUTH BELFAST

Office location

Costs

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.

Pay Remainder of Budget

Period of claim

from 105 105 to 21 103 1 2006

Total cost of hotel stays attach all receipts

£ : 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

£ 134 97 4 : 99 p

Other

£ : p please specify

Other

£ : p please specify

Total

£ 139 : 96 p

please Pay £41.11

**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  
[redacted] for the purpose of performing

Signature

MP

Date

31 / 8 / 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.

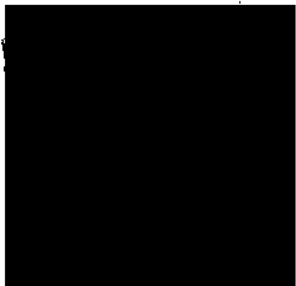
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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



2x 9.99	
LINENS	*19.98
2x 3.95	
LINENS	*7.90
4x 10.99	
LINENS	*43.96
4x 3.25	
LIGHT BULB	*13.00
2x 19.99	
LINENS	*39.98
LINENS	*7.99
CLEANERS	*1.08
CLEANERS	*1.08
ITEMS	17Q
***TOTAL	
	<b>*134.97</b>
CASH	*134.97
CHANGE	*0.00



HOUSEHOLD

\*4.99

ITEMS

10

\*\*\*TOTAL

\*4.99

CASH

\*4.99

CHANGE

\*0.00



Additional Costs Allowance

Member's claim form

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DR. ALASDAIR TF DONNELL

Constituency

SOUTH BELFAST

Off

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.

Please list

Please attach

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

Period of claim

from 01 / 10 / 05

to 31 / 03 / 06

Total cost of hotel stays attach all receipts

£ : 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

£ 373 : 94 p

please specify TV + DINING SUITE FOR NEW APARTMENT - LONDON

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 373 : 94 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

Date

21/3/06

**Data protection**

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Send your completed  
form to

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



Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DR ALAIDAIR M'DONNELL

Constituency

SOUTH BELFAST

Office use
Costs

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.

Please list

Please attach

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

Period of claim

from 01/10/05

to 31/03/06

Total cost of hotel stays
attach all receipts

£ : 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

£ 1360 : 75 p

please specify

Blinds/curtains for new
apartment in
London

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1360 : 75 p

**Details of second**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature

Date

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
for the purpose of performing

↑  
MP

21/3/06

**Data protection**

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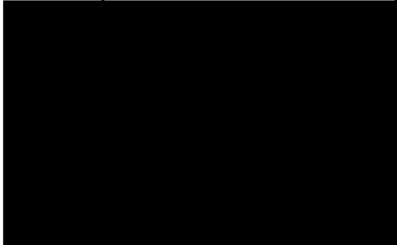
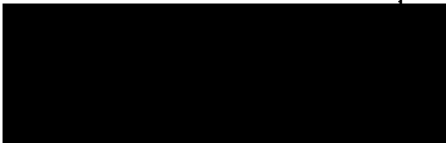
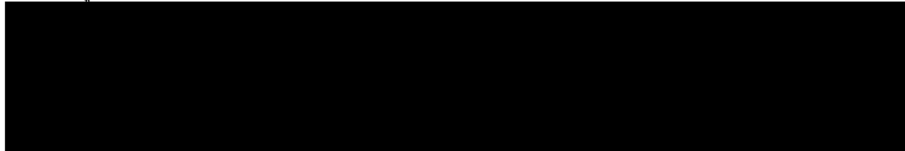
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form to

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

Goods / Services	VAT rate %	TOTAL (excl. VAT)	VAT	TOTAL (incl. VAT)
BLINDS	17.50%	£1,380.75	£238.13	£1,598.88
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00
		£1,380.75	£238.13	£1,598.88





Additional Costs Allowance

CA2

Member's cl

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.

0303

Your details

Name in CAPITAL LETTERS

DR ARASDAIR M'DOWNAL

Constituency

SOUTH BERKSHIRE

Office use only

Costic

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 1 1 02 1 06 to 21 1 02 1 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ HS2 : 44 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

£ HS2 : 44 p

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

**Address of  
second home**  
*for Additional  
Costs Allowance*

**Declaration**

**Signature**

**Date**

20/2/06

to enable  
of performing

**Data protection**

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**Send your completed  
form to**

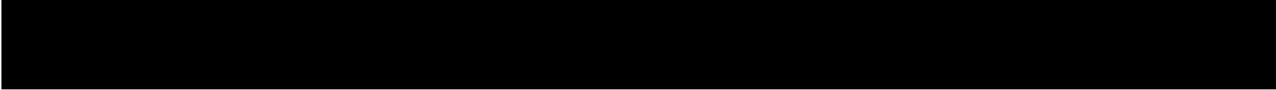
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Date of Issue: 25-JAN-2006

MR A MCDONNELL	
Account reference	

Address of property (if different)	
Property reference	



--

524.88
367.78

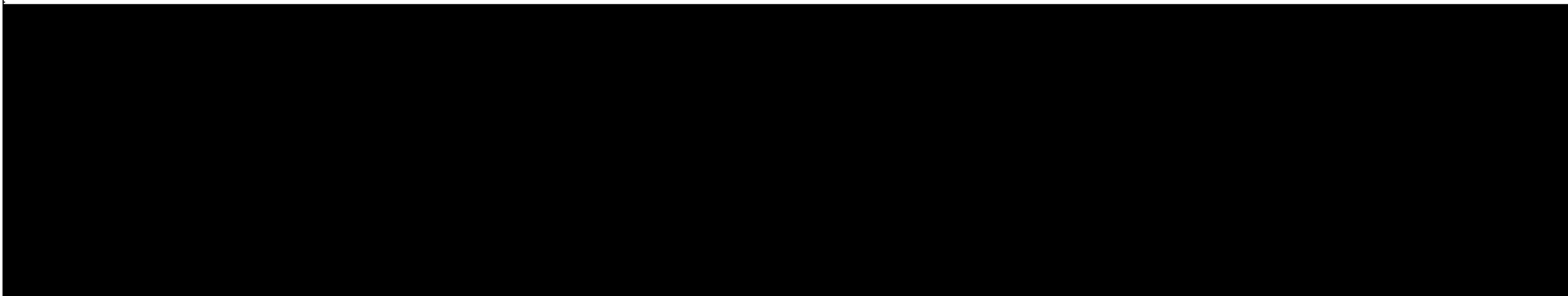
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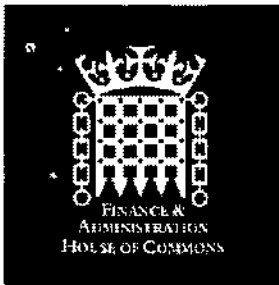
452.44
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Total

452.44
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Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

DR ALASDAIR M'DONWELL MLA MP

Constituency

SOUTH BELFAST

Office use  
Costs/Cat 2

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 1 APRIL 2005 to 1 OCT 2005

Total cost of hotel stays  
attach all receipts

£ 904 : 89 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

£ 18500 : 87 p

▶ please specify See Attached List

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 19405 : 76 p

continued on page 2

**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

Signature

Date

27 OCTOBER 2005

**Data protection**

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Send your completed  
form to

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

Our ref: [REDACTED]

Your ref: [REDACTED]

21 October 2005

Mr A McDonnell /

Dear Alasdair

[REDACTED]

[REDACTED]

[REDACTED]

Our ref:  
Your ref:



20 September 2005

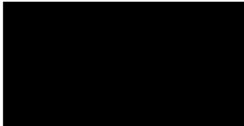
Mr A McDonnell



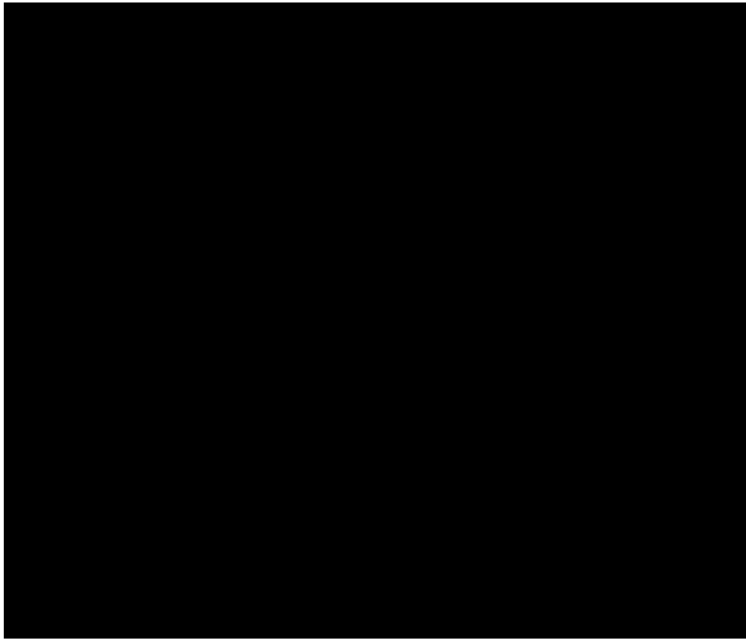
Re:

Period: August 2005 to September 2005

Invoice No:



1,500.00



25.00  
36.40  
18.87  
6.00

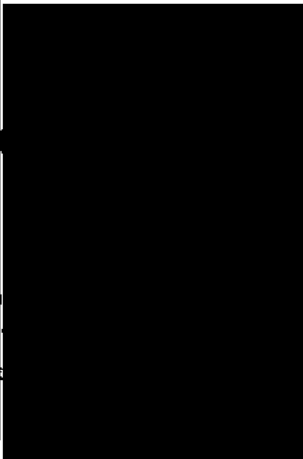
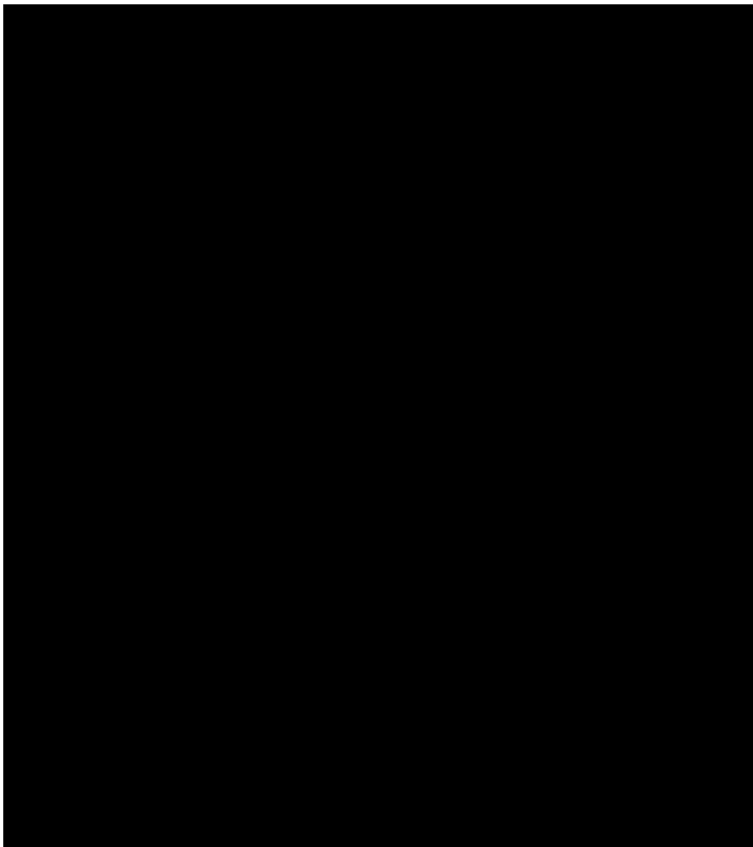
86.27

1,586.27  
277.60

2.00  
175.00

177.00

£2,040.87



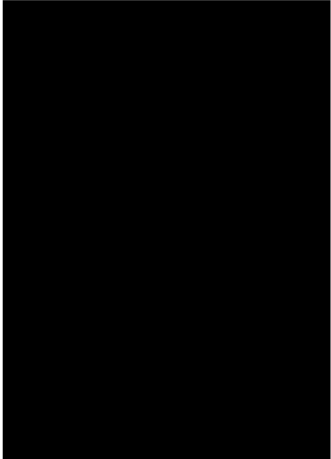
Date: 21/09/05

Order Confirmation No

Dr A McDonnell

appx 4-6 weeks

<u>AMOUNT</u>
£849.00
£599.00
<b>£1,448.00</b>
£1,448.00
<u>£0.00</u>



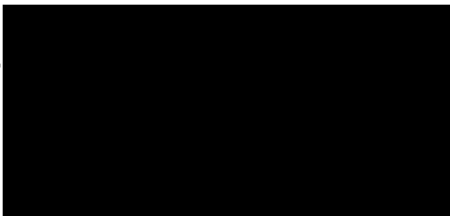
COMPLETION	
Accommodation	£218.02
Gratuity	£0.00
	<hr/>
TOTAL	£218.02
	<hr/>

Service not included



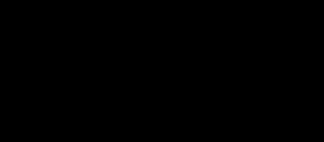
Your account will be  
debited as above  
THANK YOU  
Retain this copy  
for your records





**GUEST BILL**

MrA Mcdonell



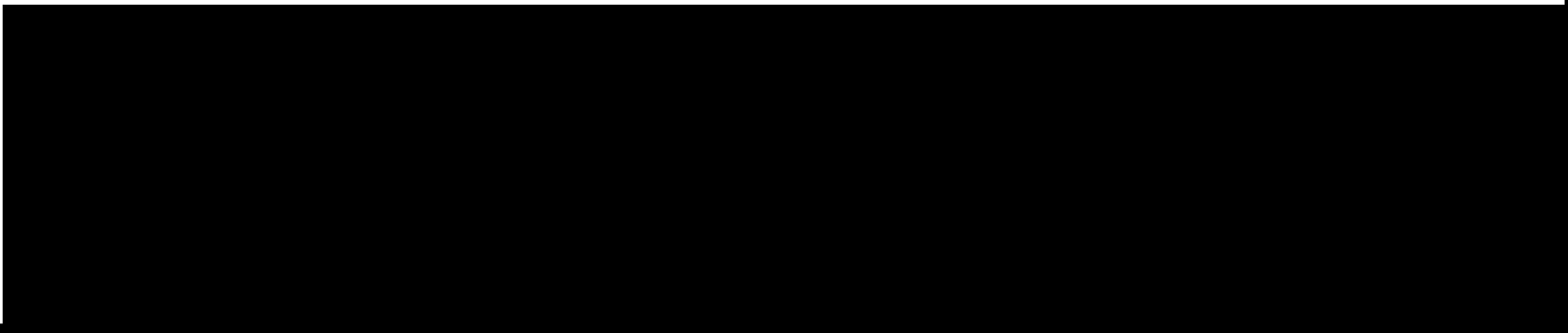
Room No. : [Redacted]  
 Arrival : [Redacted]  
 Departure : [Redacted]  
 Folio No. : [Redacted]  
 Cashier No. : [Redacted]  
 Page No. : 1 of 1  
 Invoice Date : 30/06/05  
 PO/Voucher : [Redacted]  
 VAT No : GB [Redacted]

**INFORMATION INVOICE**

Date	Description	Debit	Credit
[Redacted]	[Redacted]		218.02

**Balance -218.02**

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





**GUEST BILL**

MrA McDonell



Room No. : [Redacted]  
 Arrival : [Redacted]  
 Departure : [Redacted]  
 Folio No. : [Redacted]  
 Cashier No. : [Redacted]  
 Page No. : 1 of 1  
 Invoice Date : 30/06/05  
 PO/Voucher : [Redacted]  
 VAT No : [Redacted]

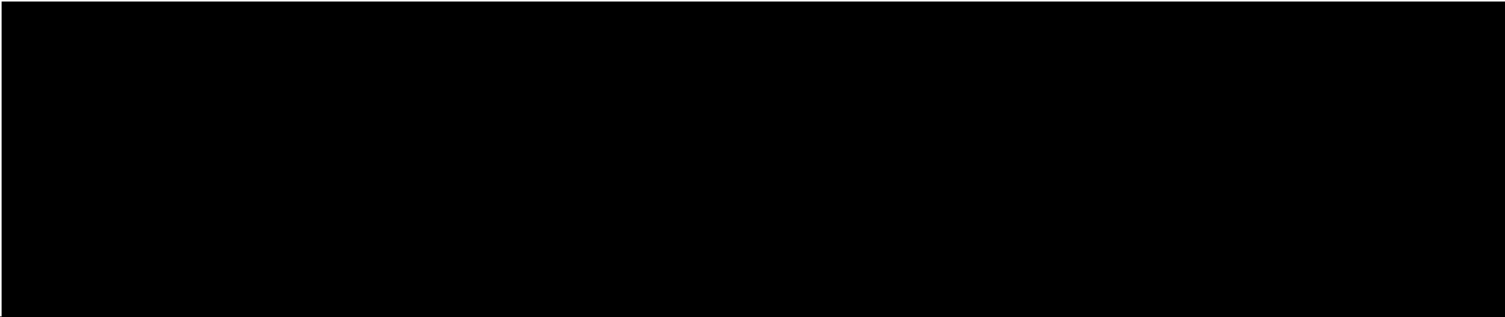
**INVOICE**

Date	Description	Debit	Credit
[Redacted]	Visa Delta XXXXXXXXXXXX2691		218.02
[Redacted]	Accommodation	92.77	
[Redacted]	VAT @ 17.5%	16.24	
[Redacted]	Accommodation	92.77	
[Redacted]	VAT @ 17.5%	16.24	

Balance 0.00

**VAT Breakdown**

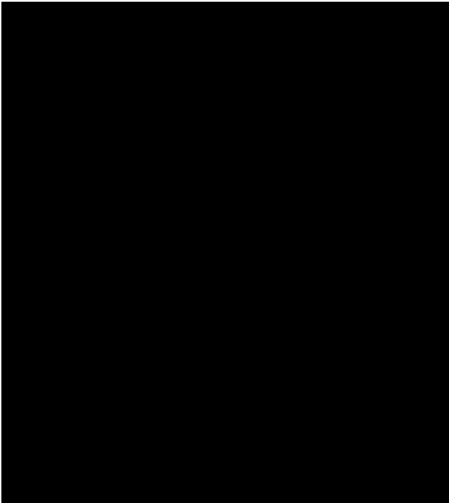
Net @ 17.5%	185.54
<b>Total Amount Net</b>	<b>185.54</b>
VAT @ 17.5%	32.48
<b>Total Amount VAT</b>	<b>32.48</b>
<b>Total Bill</b>	<b>218.02</b>
<b>Total Bill In EURO</b>	<b>365.29</b>





Accommodation £250.00





COMPLETION	
Accommodation	£233.83
Gratuity	£0.00
	<hr/>
TOTAL	£233.83
	<hr/>





DR Alasdair McDonnell



Room No. : [Redacted]  
 Arrival : [Redacted]  
 Departure : [Redacted]  
 Folio No. : [Redacted]  
 Cashier No. : [Redacted]  
 Page No. : 1 of 1  
 Invoice Date : 07/07/05  
 PO/Voucher : [Redacted]  
 VAT No : [Redacted]

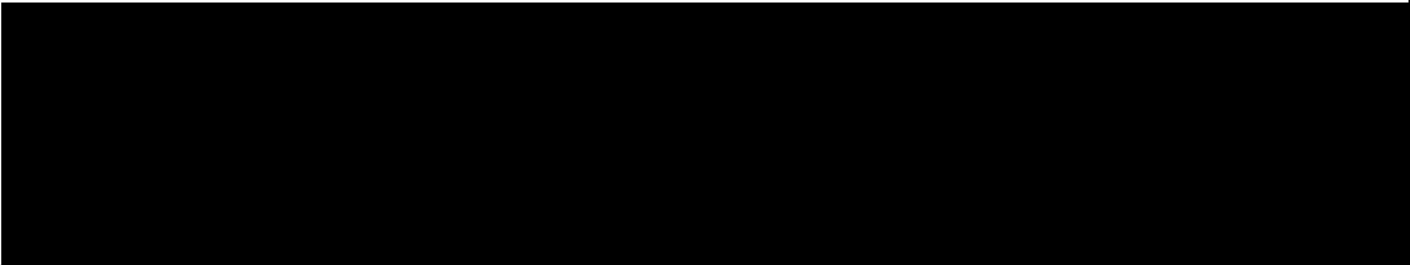
INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	199.00	
[Redacted]	Room VAT @17.5%	34.83	
[Redacted]	[Redacted]		233.83

Balance 0.00

VAT Breakdown

Net @ 17.5% 199.00  
 Total Amount Net 199.00  
 VAT @ 17.5% 34.83  
 Total Amount VAT 34.83  
 Total Bill 233.83  
 Total Bill In EURO 391.78



DR. Alasdair McDonnell

Room No. : [REDACTED]  
Arrival : [REDACTED]  
Departure : [REDACTED]  
Folio No. : [REDACTED]  
Cashier No. : [REDACTED]  
Page No. : 1 of 1  
Invoice Date : 07/07/05  
PO/Voucher : [REDACTED]  
VAT No : [REDACTED]

INFORMATION INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	199.00	
	Room VAT @17.5%	34.83	

Balance 233.83

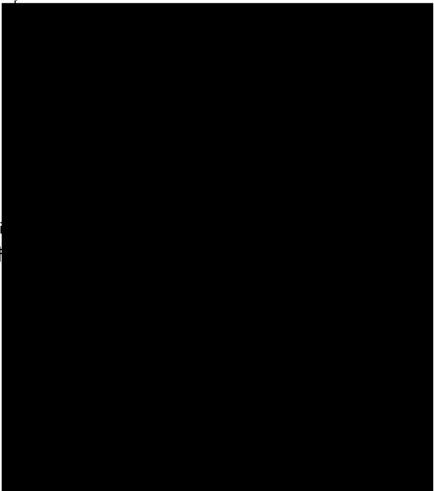
Total Amount Net 199.00  
Total Amount VAT 34.83  
**Total Bill 233.83**  
Total Bill in EURO 391.78

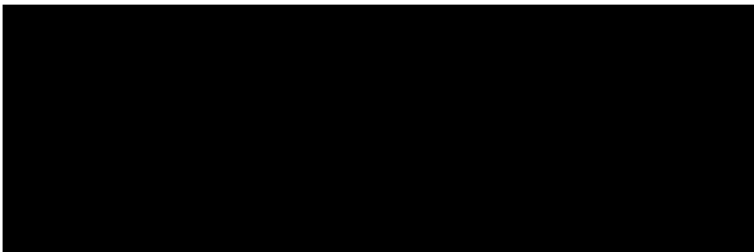


MERCHANT ID: 771002319  
TERMINAL ID: 077100291907  
DATE: JUL 13, 05 TIME: 10:04  
CARD: 000712-20 INVOICE: 484490  
AM: 16P8136FRSC AUTH NO: 211257

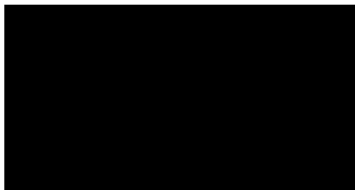


TOTAL 299.00





Mr. Alasdair McDonnell



Guests  
Cashier  
Page  
Room  
Arrival  
Departu  
INVOICE



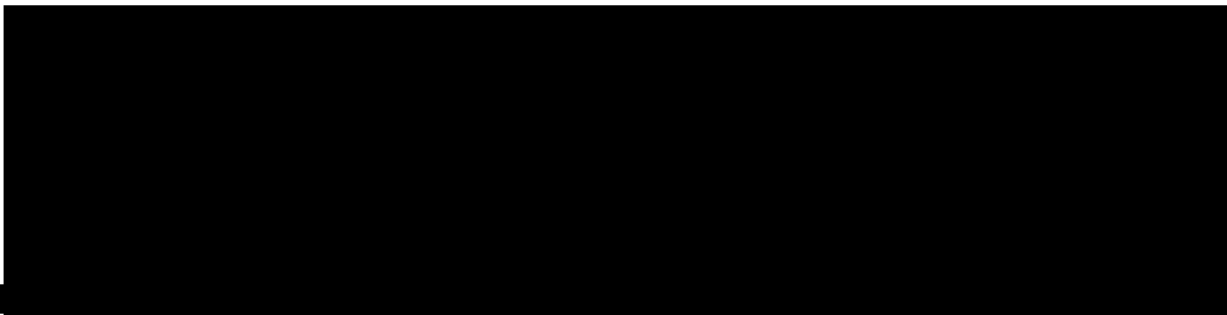
PO/Voucher:



Date	Description	Debit	Credit
[Redacted]	Room Charge [Redacted] 01/08	99.00	99.00

99.00      99.00  
 .....  
 0.00 UKF

Taxable Amount (excl VAT)	£	84.26
Zero Rated Amount	£	0.00
VAT at 17.5%	£	14.74
Non Taxable Amount	£	0.00
<b>TOTAL AMOUNT PAYABLE</b>	<b>£</b>	<b>99.00</b>

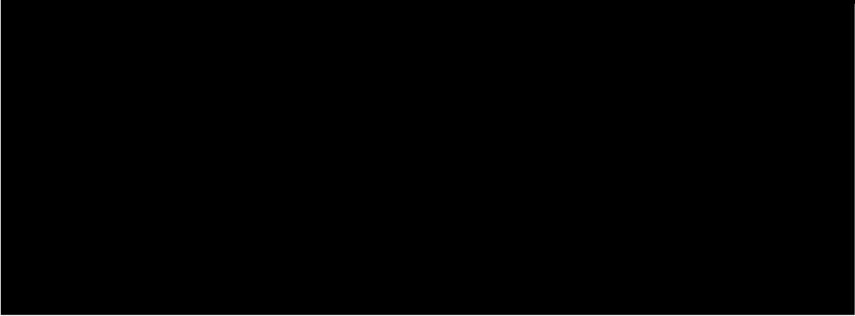


[REDACTED]

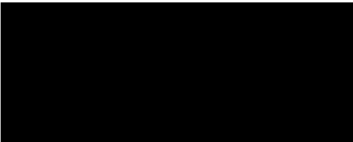
MEMORANDUM FOR: [REDACTED] 07/19/2019  
TERMINAL: [REDACTED] 07/19/2019  
DATE: [REDACTED] TIME: 09:50  
AGENT: [REDACTED] INVOICE: 484794  
PH: [REDACTED] PTH NO: 200545  
[REDACTED] SALE

[REDACTED] 102.00

[REDACTED]



Mr. Alasdair McDonnell



Guests  
Cashier  
Page  
Room  
Arrival  
Departur



PC/Voucher:

INVOICE



Date	Description	Debit	Credit
	Minibar	3.00	
	Room Charge	99.00	
	Visa		102.00

102.00      102.00



0.00 UKP

Taxable Amount (excl VAT)	£	86.81
Zero Rated Amount	£	0.00
VAT at 17.5%	£	15.19
Non Taxable Amount	£	0.00
<b>TOTAL AMOUNT PAYABLE</b>	<b>£</b>	<b>102.00</b>

