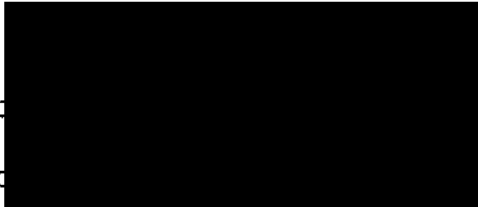


Financial Processing }

Transaction No

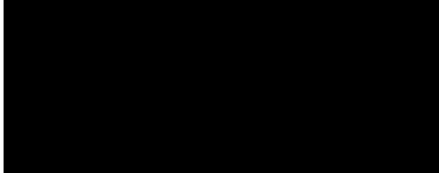
Registration No



Validation Claim Summary Sheet

ACA

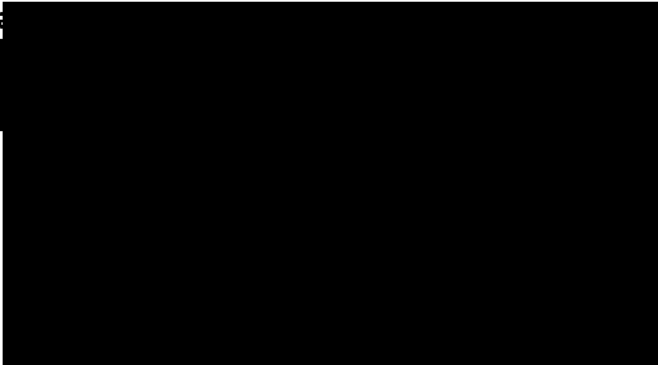
Please write or print clearly & attach to claim



Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedica



Text JAN-MAR

Invoice No.

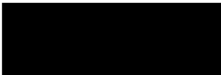
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



£ 3721.20

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
/
/
/

* Financial Processing purposes only

Registered by (initials & date)



6/6/05

Posted by (initials & date)

.....



Member's claim form

19 MAY 2005

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

EDDIE McGRADY

Constituency

SOUTH DOWN

Claim details

Notes

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 1 / 01 / 05 to 31 / 03 / 05

Total cost of hotel stays
attach all receipts

£ 1041 : 20 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1484 : - p (Reduced to £1200)

Utilities

£ 308 : - p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 216 : - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 956 : - p

▶ please specify

Lottery Summers, fundus

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ (1,005 : 20 p) 63721.20

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

1st May 2006

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

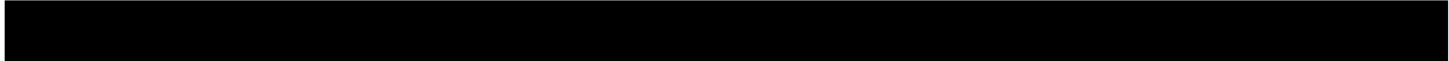
Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mr Eddie McGrady

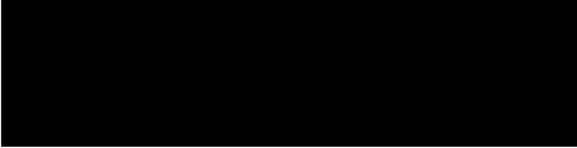


Room No. :
Arrival :
Departure :
Cashier :
Page : 1



Date	Description	Debit	Credit
	Accommodation	182.98	
	-Accommodation/VAT	32.02	
	Accommodation	182.98	
	-Accommodation/VAT	32.02	
	Newspapers	0.60	
	Newspapers	0.60	
			431.20
	Balance	£0.00	

Mr Eddie McGrady

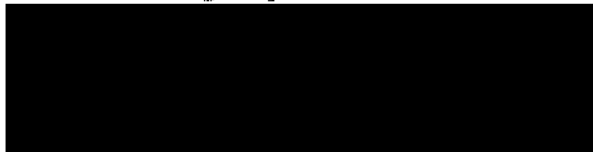


Room No. : [redacted]
Arrival : [redacted]
Departure : [redacted]
Cashier : [redacted]
Page : 1

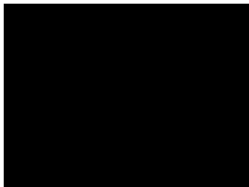


Date	Description	Debit	Credit
[redacted]	Accommodation	182.98	
	-Accommodation/VAT	32.02	
			215.00
		Balance	£0.00

Mr Eddie Mcgrady



Room No.
Arrival
Departure
Cashier
Page

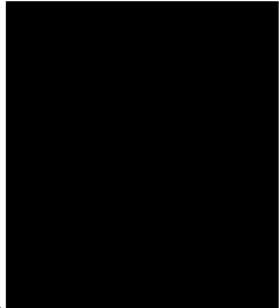


Date	Description	Debit	Credit
	Accommodation	136.17	
	-Accommodation/VAT	23.83	
	One 21 Two Dinner Food	46.35	
	One 21 Two Dinner Bev	4.10	
	One 21 Two Dinner Bev	5.00	
	Lounge Dinner Bev	5.30	
	Lounge Gratuities	1.70	
	Service Charge (Vatable)	6.93	
			229.38
	Balance	£0.00	

Eddie Mcgrady



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

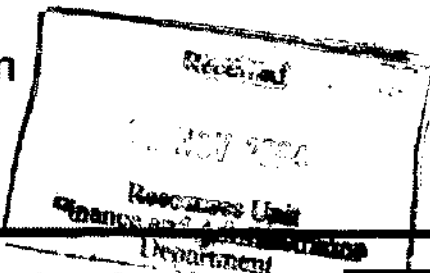


INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	182.98	
	VAT @ 17.5%	32.02	
	[Redacted]		215.00



Member's claim form



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

EDDIE McGRADY

Constituency

SOUTH DOWN

Claim details

Notes

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 01/07/04 to 30/09/04

Total cost of hotel stays attach all receipts

£ 707: p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1149: p

Utilities

£ 228: p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 147: p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 723: x 3 p

please specify

Wetly Sunders, Laundry

Other

£ : p

please specify

Other

£ : p

please specify

Total

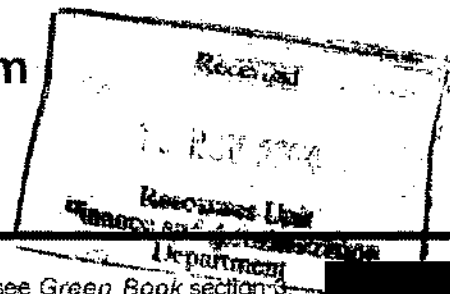
£ 2954: p

2247 - 00



Member's claim form

Members' Allowances



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 1592.

Your details

Name
in CAPITAL LETTERS

Constituency

EDDIE McGRADY

SOUTH DOWN

Claim details

Notes

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 01/07/04 to 30/09/04

Total cost of hotel stays
attach all receipts

£ 907: 00

Mortgage payments
(interest only) or rent

£ :

Food

£ 1149:

Utilities

£ 228:

Council Tax/Rates

£ :

Telephone and
telecommunications

£ 147: p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 723: x 3 p

▶ please specify

Wetly Sunders, Laundry

Other

£ : p

▶ please specify

Other

£ : p

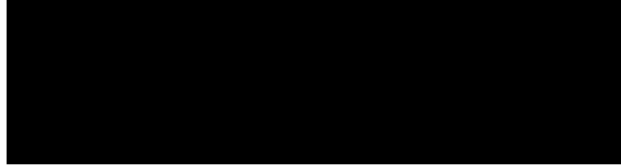
▶ please specify

Total

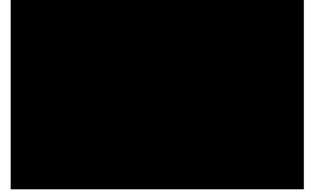
£ 2954: p

907: 00

Mr E Mcgrady

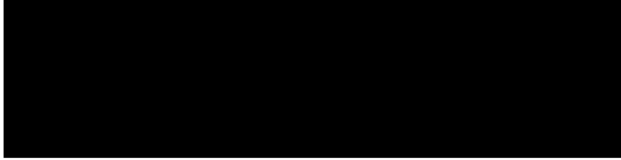


Room No.
Arrival
Departure
Cashier
Page

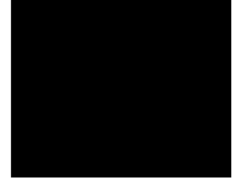


Date	Description	Debit	Credit
[Redacted]	Accommodation	204.26	
[Redacted]	-Accommodation/VAT	35.75	
			240.01
		Balance	£0.00

Mr E Mcgrady

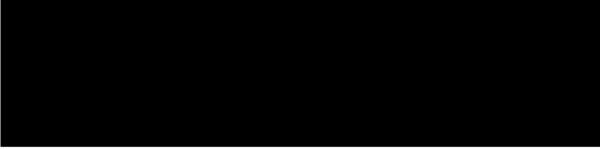


Room No.
Arrival
Departure
Cashier
Page

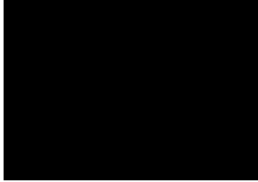


Date	Description	Debit	Credit
[Redacted]	Accommodation	204.26	
	-Accommodation/VAT	35.75	
	One 21 Two Bar Bev PM	10.60	
	One 21 Two Bar Gratuities	1.40	
			252.01
	Balance	£0.00	

Mr E Mcgrady



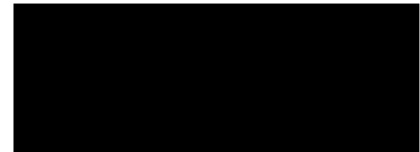
Room No.
Arrival
Departure
Cashier
Page



Date	Description	Debit	Credit
[Redacted]	Accommodation	182.98	
[Redacted]	-Accommodation/VAT	32.02	
[Redacted]			215.00
	Balance	£0.00	



Member's claim form



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

EDDIE McGRANDY

Constituency

SOUTH DOWN

Claim details

Notes

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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 01 / 04 / 04 to 30 / 06 / 04

Total cost of hotel stays
attach all receipts

£ 799 : 99 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1131 : p

Utilities

£ 234 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 153 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 708 : p

▶ please specify

Hotels, laundries, Laundry

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3026 : 99 p

£2226.?

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

19.07.06

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA