



Member's claim form

05/06

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

EDDIE McGRADY

Constituency

SOUTH DOWN

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 01 / 01 / 06 to 31 / 03 / 06 x 3

Total cost of hotel stays attach all receipts

£ 1586 : 25 p

Mortgage payments (Interest only) or rent

£ : p

Food

£ 1062 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 169 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 812 : p

please specify

Washing machines laundry etc.

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2648 : 25 p

Pay £ 2648.25



Member's claim form

05/06

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Your details

Name in CAPITAL LETTERS

EDDIE McGRADY

Constituency

SOUTH DOWN

Claim details

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- 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

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Please attach

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Period of claim

from 01 / 01 / 06 to 31 / 03 / 06 x 3

Total cost of hotel stays attach all receipts

£ 1586 : 25 p

Mortgage payments (interest only) or rent

£ : p

Food

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Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 169 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 812 : p please specify

Other

£ : p please specify

Other

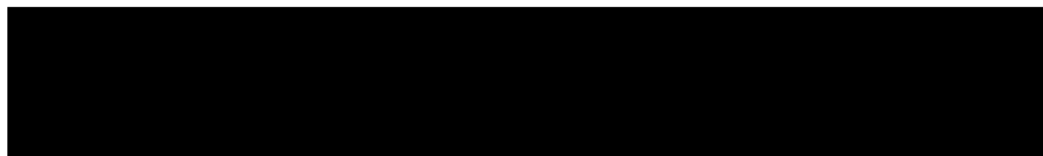
£ : p please specify

Total

£ 3,629 : 25 p £ 2648.25

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 duties as a Member of Parliament.

Signature



MP

Date

03 | 09 | 06 

Data protection

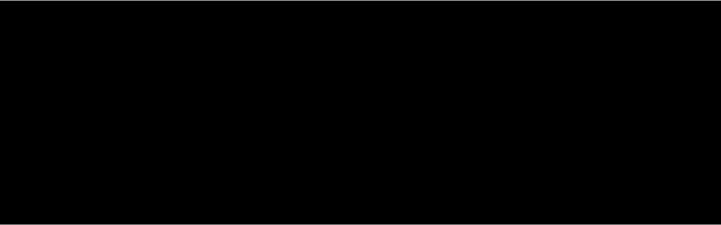
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



Room No. :
 Arrival :
 Departure :
 Folio No. :
 Cashier No. :
 Page No. : 1 of 1
 Invoice Date : 29/03/06
 PO/Voucher :
 VAT No : 

Mr Eddie Mcgrady

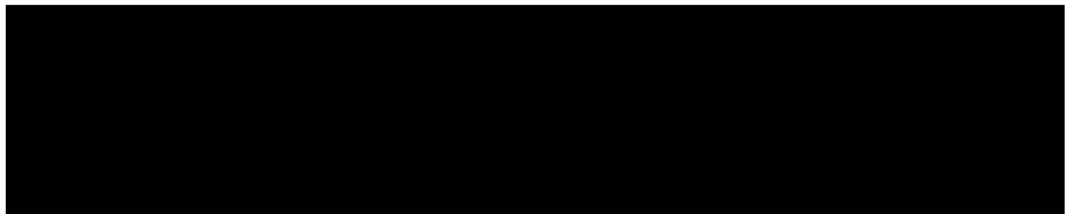


INFORMATION INVOICE

Date	Description	Debit	Credit
28/03/06	✓ Accommodation	235.00	

Balance 235.00

Total Amount Net 200.00
 Total Amount VAT 35.00
Total Bill 235.00
 Total Bill In EURO 393.74



GUEST BILL

MrE Mcgrady
Great Britain

Room No. : [REDACTED]
Arrival : [REDACTED]
Departure : [REDACTED]
Folio No. : [REDACTED]
Cashier No. : [REDACTED]
Page No. : 1 of 1
Invoice Date : 15/03/06
PO/Voucher : [REDACTED]
VAT No : [REDACTED]

INFORMATION INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	224.00	
[REDACTED]	VAT @ 17.5%	39.20	
[REDACTED]	Telephone Auto	1.00	
[REDACTED]	[REDACTED]		
[REDACTED]	Telephone Auto	2.00	
[REDACTED]	[REDACTED]		
[REDACTED]	Telephone Auto	3.00	
[REDACTED]	[REDACTED]		
[REDACTED]	Accommodation	244.00	
[REDACTED]	VAT @ 17.5%	42.70	
	Balance	555.90	

Total Amount Net 473.11
Total Amount VAT 82.79
Total Bill 555.90 - 6.00 549.90
Total Bill In EURO 931.41

GUEST BILL

MrEddie Mcgrady

Room No. [REDACTED]
Arrival [REDACTED]
Departure [REDACTED]
Folio No. : [REDACTED]
Cashier No. : [REDACTED]
Page No. : 1 of 1
Invoice Date : 14/02/06
PO/Voucher :
VAT No [REDACTED]

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	224.00	
[REDACTED]	VAT @ 17.5%	39.20	
			263.20

Balance 0.00

VAT Breakdown

Net @ 17.5%	224.00
Total Amount Net	224.00
VAT @ 17.5%	39.20
Total Amount VAT	39.20
Total Bill	263.20
Total Bill In EURO	440.99

GUEST BILL

MrEddie Mcgrady

Room No. [REDACTED]
Arrival [REDACTED]
Departure [REDACTED]
Folio No. : [REDACTED]
Cashier No. : [REDACTED]
Page No. : 1 of 1
Invoice Date : 08/02/06
PO/Voucher : [REDACTED]
VAT No : [REDACTED]

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	224.00	
[REDACTED]	VAT @ 17.5%	39.20	
			263.20

VAT Breakdown		Balance	0.00
Net @ 17.5%	224.00		
Total Amount Net	224.00		
VAT @ 17.5%	39.20		
Total Amount VAT	39.20		
Total Bill	263.20		
Total Bill In EURO	440.99		

Signature _____

MrEddie Mcgrady



Room No. [Redacted]
Arrival [Redacted]
Departure [Redacted]
Folio No. : [Redacted]
Cashier No. : [Redacted]
Page No. : 1 of 1
Invoice Date : 11/01/06
PO/Voucher : [Redacted]
VAT No : [Redacted]

INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	234.00	
[Redacted]	VAT @ 17.5%	40.95	
			274.95

VAT Breakdown	
Net @ 17.5%	234.00
Total Amount Net	234.00
VAT @ 17.5%	40.95
Total Amount VAT	40.95
Total Bill	274.95
Total Bill In EURO	460.68

Balance 0.00



Member's [redacted] m

21 FEB 2006

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

EDDIE McGRADY ✓

Constituency

SOUTH DOWN

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 01 / 08 / 05 to 31 / 12 / 05 X 5

Total cost of hotel stays attach all receipts

£ 681 45 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 1056 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 158: p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 694: p ✓

Other

£ : p

Other

£ : p

Total

£ 2589: 45 p ✓

▶ please specify

Netty Saunders Laundry

▶ please specify

▶ please specify

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 duties as a Member of Parliament.

Signature

MP

Date

29.1.06.

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

GUEST BILL

Mr Eddie Mcgrady

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. : 1 of 1
Invoice Date : 19/10/05
PO/Voucher :
VAT No :

COPY OF INVOICE

Date	Description	Debit	Credit
	Accommodation	214.00	
	VAT @ 17.5%	37.45	
			251.45

Balance 0.00

VAT Breakdown

Net @ 17.5%	214.00
Total Amount Net	214.00
VAT @ 17.5%	37.45
Total Amount VAT	37.45
Total Bill	251.45
Total Bill In EURO	421.30

E Mcgrady

Room No. [REDACTED]
Arrival [REDACTED]
Departure [REDACTED]
Folio No. : [REDACTED]
Cashier No. : [REDACTED]
Page No. : 1 of 1
Invoice Date : 24/11/05
PO/Voucher : [REDACTED]
VAT No : [REDACTED]

INVOICE

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

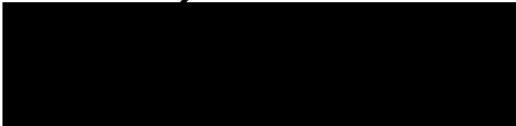
Balance 0.00


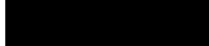
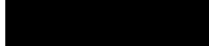
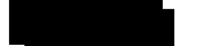


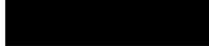

VAT Breakdown

Net @ 17.5% 182.98
Total Amount Net 182.98
VAT @ 17.5% 32.02
Total Amount VAT 32.02
Total Bill 215.00
Total Bill In EURO 360.23

- 1 DEC 2005


MrE McGrady



Room No. : 
Arrival : 
Departure : 
Folio No. : 
Cashier No. : 
Page No. : 
Invoice Date : 26/10/05
PO/Voucher : 
VAT No : 

INFORMATION INVOICE

(Handwritten mark)

Date	Description	Debit	Credit
	Accommodation	182.98	
	VAT @ 17.5%		32.02
Balance		215.00	

Total Amount Net 182.98
Total Amount VAT 32.02
Total Bill 215.00
Total Bill In EURO 360.23





Additional Costs

Member's c

About filling in this form

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Your details

Name
in CAPITAL LETTERS

EDDIE McGRADY

Constituency

SOUTH DOWN

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.

reduced for dissolution, mobile phone, seminars

Period of claim

from 01 / 04 / 05 to 31 / 07 / 05 x4

Total cost of hotel stays
attach all receipts

£ 1380: 60 p

Mortgage payments
(interest only) or rent

£ : p

£400 x 4 = £1600

Food

£ 1768: - p $\frac{48}{122} = £1,285.25$

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 264: - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1,166: - p please specify

Wally Louder's laundry

Other

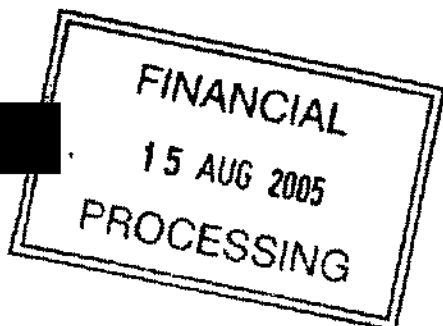
£ : p please specify

Other

£ : p please specify

Total

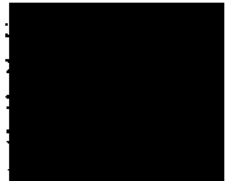

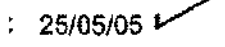



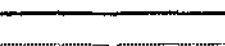
£ ~~4,574: 60~~ p £2665.75







MrEddie Mcgrady



Room No. : 
 Arrival : 
 Departure : 
 Folio No. : 
 Cashier No. : 
 Page No. : 1 of 1
 Invoice Date : 25/05/05 ✓
 PO/Voucher : 
 VAT No : 

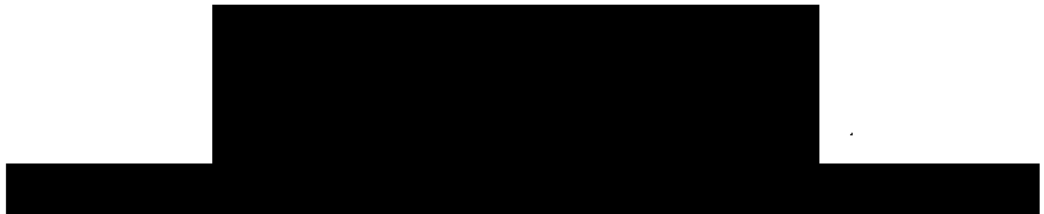
INVOICE

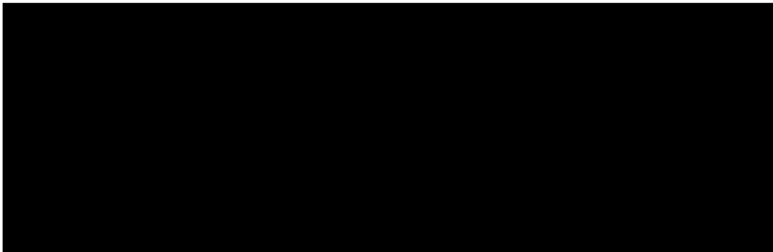
Date	Description	Debit	Credit
	Accommodation 	305.50	305.50

Balance 0.00

VAT Breakdown

Net @ 17.5% 260.00
 Total Amount Net 260.00
 VAT @ 17.5% 45.50
 Total Amount VAT 45.50
 Total Bill 305.50
 Total Bill In EURO 511.87





MR.E K Mcgrady



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



1 of 1
15/06/05

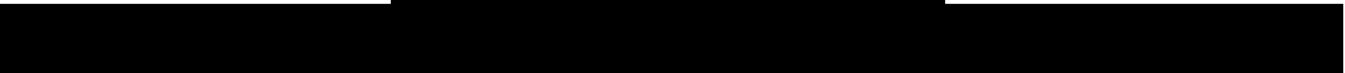
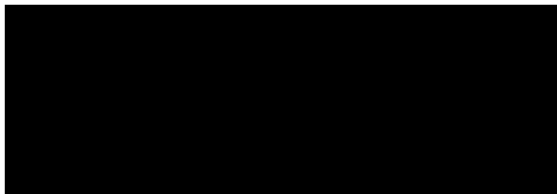


INFORMATION INVOICE

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

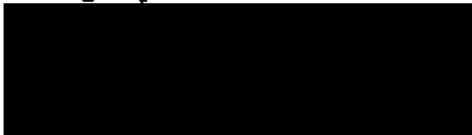
Balance 0.00

Total Amount Net 182.98
 Total Amount VAT 32.02
 Total Bill 215.00
 Total Bill in EURO 360.23





E Mcgrady



Room No. :

Arrival :

Departure :

Folio No. :

Cashier No. :

Page No. : 1 of 1

Invoice Date : 29/06/05 ✓

PO/Voucher :

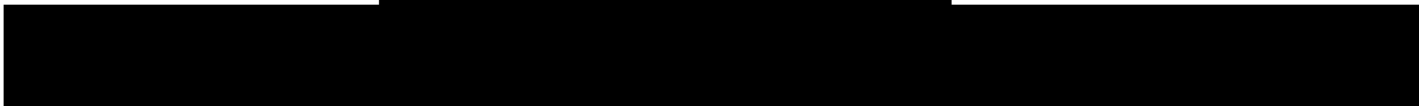
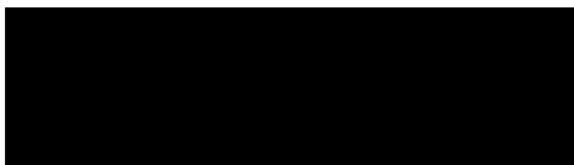
VAT No :

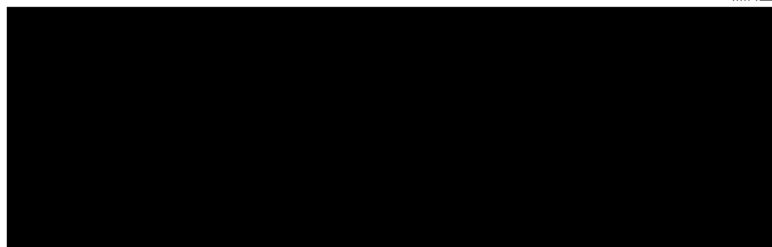
INFORMATION INVOICE

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

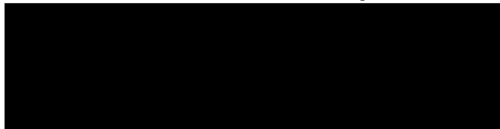
Balance 0,00

Total Amount Net 182.98
 Total Amount VAT 32.02
Total Bill 215.00
 Total Bill In EURO 360.23





MrEddie Mcgrady ✓



Room No. : [Redacted]
 Arrival : [Redacted]
 Departure : [Redacted]
 Folio No. : [Redacted]
 Cashier No. : [Redacted]
 Page No. : 1 of 1
 Invoice Date : 13/07/05 ✓
 PO/Voucher : [Redacted]
 VAT No : [Redacted]

INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	365.96	
[Redacted]	VAT @ 17.5%	64.04	
[Redacted]	[Redacted]		430.00

VAT Breakdown

Balance 0.00

Net @ 17.5% 365.96
 Total Amount Net 365.96
 VAT @ 17.5% 64.04
 Total Amount VAT 64.04
Total Bill 430.00
Total Bill in EURO 720.47





E Mogrady



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



: 1 of 1

: 20/07/05 ✓



INFORMATION INVOICE

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

Balance 215.00

Total Amount Net 182.98
 Total Amount VAT 32.02
 Total Bill 215.00
 Total Bill In EURO 360.23

