Finance & Administration House of Commons

Additional Costs Allowance

Member's claim form

ACA2

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.

Office use only

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 / 08 to 31 / 03 / 08

Total cost of hotel stays *attach all receipts*	£ 3216 : 77 p	
Mortgage payments *(interest only)* **or rent**	£ : p	
Food	£ 1078 : - 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	£ 4,289 : 77 p	

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[redacted]

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 [redacted] MP

Date 14 | 4 | 08

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

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 16/01/08
PO/Voucher [redacted]
VAT No

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
[redacted]			250.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	**212.77**
VAT @ 17.5%	37.23
Total Amount VAT	37.23
Total Bill	**250.00**

[redacted]

[redacted]

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No.	:	[redacted]
Arrival	:	
Departure	:	
Folio No.	:	
Cashier No.	:	
Page No.	:	
Invoice Date	:	23/01/08
PO/Voucher	:	[redacted]
VAT No	:	

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
[redacted]			250.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	212.77
VAT @ 17.5%	37.23
Total Amount VAT	37.23
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 30/01/08
PO/Voucher [redacted]
VAT No

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
[redacted]			250.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	212.77
VAT @ 17.5%	37.23
Total Amount VAT	37.23
Total Bill	250.00
Total Bill In EURO	418.88

[redacted]

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 21/02/08
PO/Voucher : [redacted]
VAT No :

INFORMATION INVOICE

Date	Description	Debit	Credit
[redacted]	Accommodation	285.11	
	Accommodation	285.11	

Balance **570.22**

Total Amount Net	485.29
Total Amount VAT	84.93
Total Bill	**570.22**
Total Bill In EURO	**955.40**

[redacted]

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No.	:	[redacted]
Arrival	:	
Departure	:	
Folio No.	:	
Cashier No.	:	
Page No.	:	
Invoice Date	:	27/02/08
PO/Voucher	:	[redacted]
VAT No	:	

Date	Description	Debit	Credit
[redacted]	Accommodation	285.11	
	[redacted]		285.11

Balance **0.00**

VAT Breakdown

Net @ 17.5%	242.65
Total Amount Net	**242.65**
VAT @ 17.5%	42.46
Total Amount VAT	**42.46**
Total Bill	**285.11**
Total Bill In EURO	**477.70**

[redacted]

Signature

[redacted]

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 05/03/08
PO/Voucher : [redacted]
VAT No :

MrEddie Mcgrady

[redacted]

INVOICE

Date	Description	Debit	Credit
[redacted]	Accommodation	285.11	
[redacted]			285.11

Balance **0.00**

VAT Breakdown

Net @ 17.5%	242.65
Total Amount Net	242.65
VAT @ 17.5%	42.46
Total Amount VAT	42.46
Total Bill	**285.11**
Total Bill in EURO	**477.70**

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No.	[redacted]
Arrival	
Departure	
Folio No.	
Cashier No.	
Page No.	
Invoice Date	: 12/03/08
PO/Voucher	[redacted]
VAT No	

Date	Description	Debit	Credit
[redacted]	Accommodation	285.11	
[redacted]			285.11

Balance 0.00

VAT Breakdown

Net @ 17.5%	242.65
Total Amount Net	242.65
VAT @ 17.5%	42.46
Total Amount VAT	42.46
Total Bill	**285.11**
Total Bill In EURO	**477.70**

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No. : [redacted]
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 19/03/08
PO/Voucher :
VAT No [redacted]

Date	Description	Debit	Credit
[redacted]	Accommodation	285.11	
[redacted]			285.11

Balance 0.00

VAT Breakdown

Net @ 17.5%	242.65
Total Amount Net	**242.65**
VAT @ 17.5%	42.46
Total Amount VAT	**42.46**
Total Bill	**285.11**
Total Bill in EURO	**477.70**

[redacted]

MrEddie Mcgrady

[redacted]

INFORMATION INVOICE

Room No.	:	[redacted]
Arrival	:	
Departure	:	
Folio No.	:	
Cashier No.	:	
Page No.	:	
Invoice Date	:	26/03/08
PO/Voucher		[redacted]
VAT No		

Date	Description	Debit	Credit
[redacted]	Accommodation	285.11	

Balance **285.11**

Total Amount Net	242.65
Total Amount VAT	42.46
Total Bill	**285.11**
Total Bill In EURO	**477.70**

[redacted]

NAME:... Mr E K McGrady

Your 2008 Subscription & Entrance Fee is acknowledged with thanks.

SUBSCRIPTION:	£206.56
VAT (16.19%)	£33.44
ENTRANCE:	£195.74
VAT (17.5%)	£34.26
	£470.00

Date: 13 March, 2008

[redacted]

[redacted]

Finance & Administration House of Commons

Additional Costs Allowance

Member's claim form

ACA2

VALIDATION 8087/837 80 11 FEB 2008 RECEIVED

12 FEB 2008

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

[redacted]

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.

[redacted]

Period of claim (1) 01 . 04 . 07 – 30 / 09 / 07

(2) from 01 / 10 / 07 to 31 / 12 / 07

Total cost of hotel stays *attach all receipts*	£ 1500 : – p	[redacted]
Mortgage payments *(interest only)* **or rent**	£ : p	
Food	£ 645 : ✓ p (2)	
[redacted] ~~Utilities~~ FOOD	£ 860 : ✓ p (1)	
Council Tax/Rates	£ : p	
Telephone and telecommunications	£ : p	
Cleaning	£ : p	
Service/maintenance	£ : p	
Repairs/insurance/ security	£ : p	
Other	£ : p	
Other	£ : p ▶ *please specify*	
Other	£ : p ▶ *please specify*	
Total	£ 3005 : p ✓	

continued on page 2

[redacted]

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[redacted]

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 [redacted] MP

Date 31/01/07. [redacted]

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

[redacted]

MrEddie Mcgrady

[redacted]

INFORMATION INVOICE

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 17/10/07
PO/Voucher : [redacted]
VAT No :

Date	Description	Debit	Credit
[redacted]	Accommodation [redacted]	250.00	
			250.00

Balance **0.00**

Total Amount Net	212.77
Total Amount VAT	37.23
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No.	:	[redacted]
Arrival	:	
Departure	:	
Folio No.	:	
Cashier No.	:	
Page No.	:	
Invoice Date	:	24/10/07
PO/Voucher		
VAT No		[redacted]

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
	One 21 Two F/Breakfast	17.50	
[redacted]			267.50

Balance 0.00

VAT Breakdown

Net @ 17.5%	227.66
Total Amount Net	**227.66**
VAT @ 17.5%	39.84
Total Amount VAT	**39.84**
Total Bill	267.50
Total Bill In EURO	448.20

[redacted]

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No.	[redacted]
Arrival	
Departure	
Folio No.	
Cashier No.	
Page No.	
Invoice Date	: 14/11/07
PO/Voucher	[redacted]
VAT No	

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
[redacted]			250.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	**212.77**
VAT @ 17.5%	37.23
Total Amount VAT	**37.23**
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

MrEddie Mcgrady

[redacted]

INFORMATION INVOICE

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 10/10/07
PO/Voucher [redacted]
VAT No

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	

Balance **250.00**

Total Amount Net	212.77
Total Amount VAT	37.23
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 28/11/07
PO/Voucher
VAT No [redacted]

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
[redacted]			250.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	**212.77**
VAT @ 17.5%	37.23
Total Amount VAT	**37.23**
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

MrEddie Mcgrady

[redacted]

INFORMATION INVOICE

Room No. : [redacted]
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 06/12/07
PO/Voucher [redacted]
VAT No

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	

Balance **250.00**

Total Amount Net	212.77
Total Amount VAT	37.23
Total Bill	**250.00**
Total Bill In EURO	**418.88**

Finance & Administration
House of Commons

Members' Allowances

Additional Costs Allowance

Member's claim form [redacted]

Form ACA2

27 JUL 2007

[redacted]

About filling in this form

- For details of costs you can claim for, see *Green Book* section 13 INV.
- 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

[redacted]

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 [redacted] £250.

Period of claim from 01 / 04 / 07 to 16 / 07 / 07

Total cost of hotel stays *attach all receipts*	£ 2000 : – p	[redacted]
Mortgage payments *(interest only)* **or rent**	£ : p	[redacted]
Food	£ 1662 : p	[redacted]
Utilities	£ : p	
Council Tax/Rates	£ : p	
Telephone and telecommunications	£ 184 : p	[redacted]
Cleaning	£ : p	
Service/maintenance	£ : p	
Repairs/insurance/ security	£ : p	[redacted]
Other	£ 826 : p	
Other	£ : p ▸ please specify	
Other	£ : p ▸ please specify	
Total	£ 4,572 : – p	

2 AUG 2007

Pay £2000.00

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[redacted]

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 [redacted] MP

Date 18/7/07 [redacted]

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

[redacted]

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No.	:	[redacted]
Arrival	:	
Departure	:	
Folio No.	:	
Cashier No.	:	
Page No.	:	
Invoice Date	:	25/04/07
PO/Voucher		
VAT No		[redacted]

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
	[redacted]		250.00

Balance **0.00**

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	**212.77**
VAT @ 17.5%	37.23
Total Amount VAT	**37.23**
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 16/05/07
PO/Voucher [redacted]
VAT No

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
	[redacted]		250.00

Balance **0.00**

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	**212.77**
VAT @ 17.5%	37.23
Total Amount VAT	**37.23**
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 23/05/07
PO/Voucher :
VAT No :

[redacted]

INVOICE

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
	[redacted]		250.00

Balance **0.00**

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	**212.77**
VAT @ 17.5%	37.23
Total Amount VAT	**37.23**
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

[redacted]

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 06/06/07
PO/Voucher :
VAT No : [redacted]

MrEddie Mcgrady

[redacted]

INVOICE

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
[redacted]			250.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	**212.77**
VAT @ 17.5%	37.23
Total Amount VAT	**37.23**
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

[redacted]

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 20/06/07
PO/Voucher [redacted]
VAT No

MrEddie Mcgrady

[redacted]

INVOICE

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
[redacted]			250.00

Balance **0.00**

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	**212.77**
VAT @ 17.5%	37.23
Total Amount VAT	**37.23**
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

[redacted]

[redacted]

MrEddie Mcgrady

[redacted]

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 27/06/07
PO/Voucher
VAT No

INVOICE

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	
[redacted]			250.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	212.77
VAT @ 17.5%	37.23
Total Amount VAT	37.23
Total Bill	**250.00**
Total Bill In EURO	**418.88**

MrEddie Mcgrady

[redacted]

Room No. [redacted]
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 03/07/07
PO/Voucher :
VAT No [redacted]

INFORMATION INVOICE

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	

Balance **250.00**

Total Amount Net	212.77
Total Amount VAT	37.23
Total Bill	**250.00**
Total Bill In EURO	**418.88**

[redacted]

MrEddie Mcgrady

[redacted]

INFORMATION INVOICE

Room No.	:	[redacted]
Arrival	:	
Departure	:	
Folio No.	:	
Cashier No.	:	
Page No.	:	
Invoice Date	:	11/07/07
PO/Voucher	:	
VAT No	:	[redacted]

Date	Description	Debit	Credit
[redacted]	Accommodation	250.00	

Balance **250.00**

Total Amount Net	212.77
Total Amount VAT	37.23
Total Bill	**250.00**
Total Bill In EURO	**418.88**