



07 DEC 2006

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

GARETH THOMAS

Constituency

HARROW WEST

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 10 06 to 30 11 06 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,597:00 p

798.50 x 2

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 120:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,717:00 p

Details of second home

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

Date

4-12-06

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



Member's claim form

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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

Claim details

You can only claim for

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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

- 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 27 / 7 / 06 to 30 / 9 / 06 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,597:00 p ✓ £798.50 x 2

Food

£ 210:25 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 33:26 p ✓

Cleaning

£ 120:00 p ✓

Service/maintenance

£ 143:38 p ✓ £11.69 x 2

Repairs/insurance/security

£ 211:50 p ✓

Other

£ : p please specify

Other

£ : p please specify Mortgage

Other

£ : p please specify

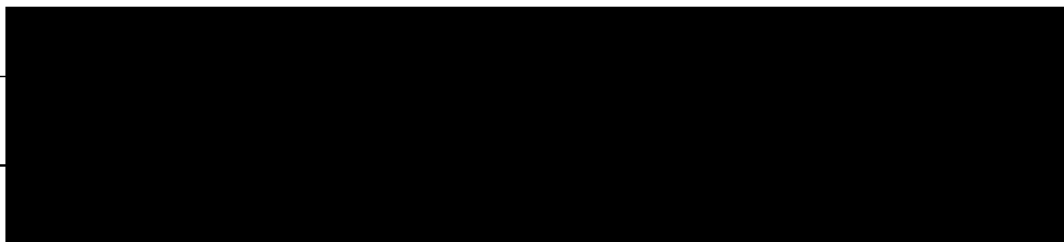
Total

£ 2,576:25 p £2576.25

contin

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

3/10/06

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

MR G.R THOMAS

Bill number

Date
25 July 2006

Total now due

£ 33.26

Invoice

TAX DATE

28/09/2006

INVOICE TO:

Mr Gareth Thomas

CUSTOMER NUMBER

SITE ADDRESS

DESCRIPTION	AMOUNT	VAT%	VAT AMT
Monthly maintenance services	61.01	17.50%	10.68


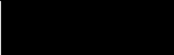
Your Prompt Payment is Appreciated

SUBTOTAL 61.01

VAT TOTAL 10.68

TOTAL £71.69

Invoice

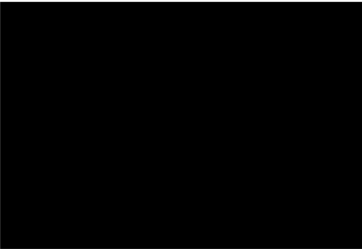
VAT Registration Number:	TAX DATE	INVOICE NO
	29/08/2006	

INVOICE TO:

Mr Gareth Thomas

CUSTOMER NUMBER

SITE ADDRESS

DESCRIPTION	AMOUNT	VAT%	VAT AMT
Monthly maintenance services 	61.01	17.50%	10.68

Your Prompt Payment is Appreciated

SUBTOTAL 61.01

VAT TOTAL 10.68

TOTAL £71.69

Mr

Thomas

INVOICE NO.

INVOICE TAX DATE:

ORDER NO.

ACCOUNT NO.

28/07/2006

Details

Net Amount

VAT Amount

REPAIRS CARRIED OUT AS PER QUOTATION DATED 17TH JULY 2006

180.00

31.50

Total Net

180.00

Total Tax Amount

31.50

Carriage

0.00

Invoice Total

211.50



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

EARETH THOMAS

Constituency

HARROW WEST

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 on

Period of claim

from 1 17 106 to 26 17 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 798 : 50 p ✓

Food

£ 176 : 25 p ✓

Utilities

£ 181 : 44 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 87 : 87 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ 71 : 69 p ✓

Repairs/insurance/security

£ : p

Other

£ 58 : 10 p ?

please specify

Equipment

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1433 : 85 p

Please pay £1375.75

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

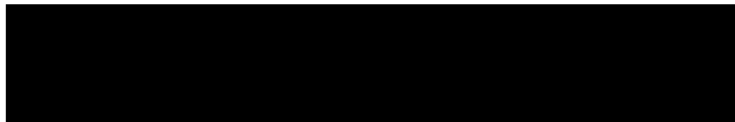


✓

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



Date

25-7-06

Data protection

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Bill period from 13 Apr 2006 to 12 Jul 2006

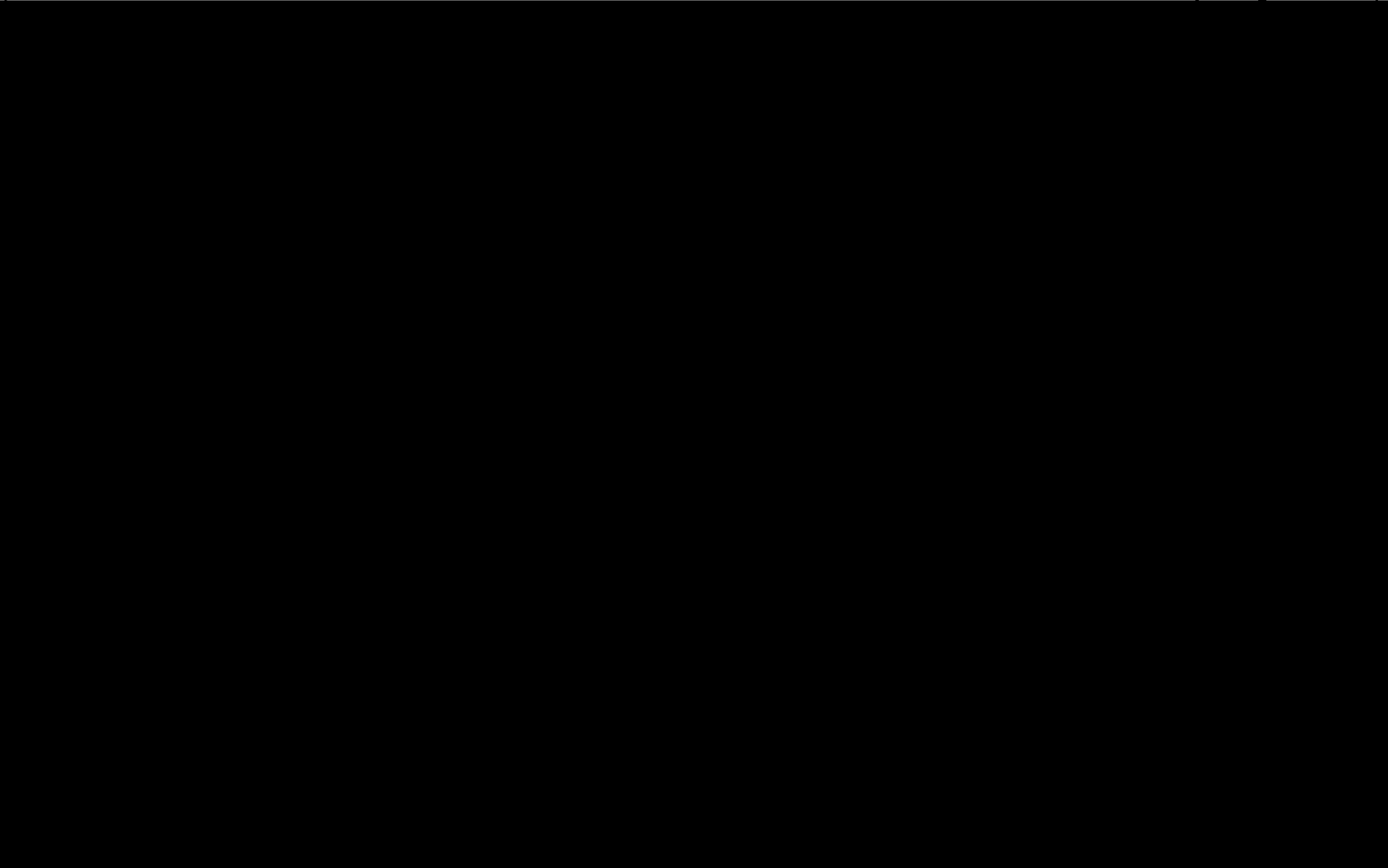
Tax point date 13 July 2006

Your customer account number

MR THOMAS

Gas

Meter point reference	Meter number	Reading date	Reading this time	Reading last time	Units Used	Correction Factor	Adjusted Units	Adjusted units in	Calorific Value	kWh
		C - Customer reading E - Estimated reading R - Removed reading		100 cubic feet			cubic metres			
Total this invoice									(153.95)	



Bill period from 13 Apr 2006 to 12 Jul 2006

Tax point date 13 July 2006

MR THOMAS

Electricity

Reading last time	Reading this time	Tariff C - Customer reading E - Estimated reading No code - Company reading	Units	Price of each unit in pence	Amount £ p
Turn over for more information					

Total this invoice

27.49

MR G.R THOMAS/

Bill number

Date
13 July 2006

Total now due

£ 87.87



Additional Costs Allowance

AGA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

EARETH THOMAS

Constituency

HARROW

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 1 / 6 / 06 to 30 / 6 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 798 : 50 p ✓

Food

£ 156 : 25 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 125 : 50 p ✓

Other

£ 110 : 25 p ✓

please specify

Equipment

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,270 : 50 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 duties as a Member of Parliament.

Signature

Date

13-7-06

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Additional Costs Allowance



Member's claim form

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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW

Supp/Res

Claim details

You can only claim for

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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 1 15 106 to 31 15 106 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 798 : 50 p

Food

£ 175 : 25 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 134 : 27 p

Repairs/insurance/
security

£ 2 773 . 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3,961 : 02 p

Pay £ 2773-00 ✓

Inv [REDACTED] 19/05/06

Invoice

To complete decorations to the above address as per [REDACTED]

£1,995.00

Additional Work

To replace all timber to front gable and silicone on completion of decoration.

£195.00

To change timber to left hand side of the pitched roof.

£60.00

To repair guttering above porch.

£20.00

To remove cupboards and discard.

£90.00

Sub Total £2,360.00

V.A.T £413.00

Total £2,773.00



Additional Costs Allowance

ACA2

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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW

Supp/Res

Claim details

You can only claim for

- costs you have actually paid
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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 1 15 106 to 31 15 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 798 : 50 p

Food

£ 175 : 25 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 134 : 27 p

Repairs/insurance/security

£ 2,773 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3,961 : 02 p

Pay £ 1188.02!

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

14-6-06

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Member's claim for

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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

MARLOW WETT

Claim details

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all items costing £250 or more and include receipts - except for those 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 5 1 0 4 1 0 6 to 3 0 1 4 1 0 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 798 : 50 p

Food

£ 185 : 25 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 71 : 69 p

Repairs/insurance/security

£ : p

Other

£ 62 : 10 p

please specify Equipment

Other

£ : p

please specify

Other

£ : p

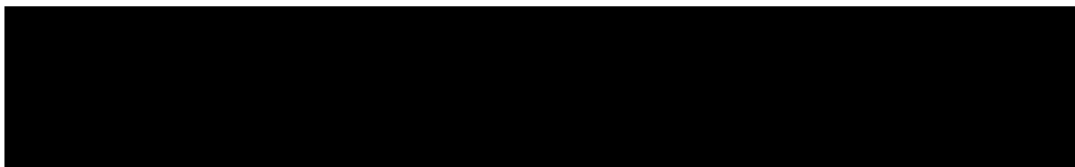
please specify

Total

£ 1197 : 54 p

Details of second home *if applicable*

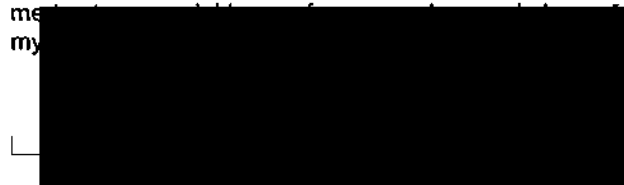
Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to perform my duties as a Member of Parliament for the purpose of performing my

Signature



MP

Date

15-05-06

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Invoice

VAT Registration Number:	TAX DATE	INVOICE NO
[REDACTED]	26/04/2006	[REDACTED]

INVOICE TO:
Mr Gareth Thomas
[REDACTED]

CUSTOMER NUMBER
[REDACTED]

SITE ADDRESS
[REDACTED]

DESCRIPTION	AMOUNT	VAT%	VAT AMT
Monthly maintenance services	61.01	17.50%	10.68
[REDACTED]			

Your Prompt Payment is Appreciated

SUBTOTAL	61.01
VAT TOTAL	10.68
TOTAL	£71.69