



Member's reimbursement form

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Gerry Adams

Constituency

West Belfast

Office use only

Costs

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from / /

to / /

Allowance year

2007/08

Description of service or goods

Amount

Item 1

[Redacted]

£ 840 : 69 p

Item 2

Postage

£ 130 : 96 p

Item 3

£ : p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 971 : 65 p

Office use only

Allow or Expi
A/c code Cat 5

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature _____  _____ MP

Date 31/02/2008

Data protection

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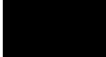
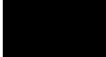
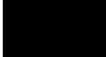
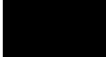
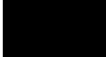

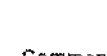
Send your completed form to

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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costs		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

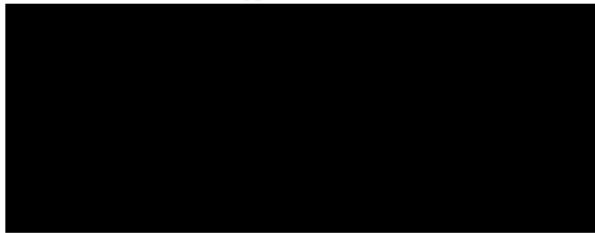
	£
	£
	£
	£
	£
	£
	£
	£

Comments

Large empty rectangular box for comments.



Post Office Ltd.
Your Receipt



Post Label 1	1.04
1 @ 1.04	
Post Label AX	4.68
1 @ 4.68	
Post Label AX	4.68
1 @ 4.68	
Post Label AX	4.68
1 @ 4.68	
Post Label AX	4.68
1 @ 4.68	
S/a 1stx100	34.00
1 @ 34.00	
S/a 1stx100	34.00
1 @ 34.00	
Postage stamp	43.20
90 @ 0.40	

TOTAL DUE TO POST OFFICE

130.96

Cheque
BALANCE

FROM CUSTOMER

130.96

PLEASE RETAIN THIS RECEIPT AS PROOF
OF POSTING FOR ITEMS LISTED BELOW

ITEM BUILDING NAME
NO OR NUMBER

1
2
3
4



Payment reference number
Account number
Area reference
Invoice date and tax point
Page number

04 February 2008
1 of 5

Gerry Adams Mp

Invoice

Thank you for the settlement of your last invoice.

This invoice is for information only.

The 'Amount Due' will be collected from your bank account on or soon after 21 February 2008.

Telephony charges	£107.25
Total new charges	£107.25
VAT	£18.77
Total new charges including VAT	£126.02
Balance brought forward	£0.00
Amount due	£126.02

Payment reference number
Account number
Area reference
Invoice date and tax point
Page number

02 November 2007
1 of 5

Gerry Adams Mp

Invoice

Thank you for the settlement of your last invoice.

This invoice is for information only.

The 'Amount Due' will be collected from your bank account on or soon after 21 November 2007.

Telephony charges	£111.07
Total new charges	£111.07
VAT	£19.44
Total new charges including VAT	£130.51
Balance brought forward	£0.00
Amount due	£130.51

Invoice

For customer services call
Or email us at
Or visit our website

Customer Account
Invoice Number
Invoice Date/Tax Point 19 Dec 2007

Description	Totals £
Total service charges excluding VAT	105.00
VAT @ 17.5%	18.38
Invoice Total	<u>£123.38</u>

Thank you for paying by Direct Debit. The invoice total will be debited from your account on or just after 10 Jan 2008.

A current statement is provided with this bill.

Payment reference number
Account number
Area reference
Invoice date and tax point
Page number

02 January 2008
1 of 5

Gerru Adams Mp

Invoice

Telephony charges	£74.53
Total new charges	£74.53
VAT	£13.04
Total new charges including VAT	£87.57
Balance brought forward	£0.00
Amount due	£87.57

Thank you for the settlement of your last invoice.

This invoice is for information only.

The 'Amount Due' will be collected from your bank account on or soon after 21 January 2008.

Payment reference number
Account number
Area reference
Invoice date and tax point
Page number

03 December 2007
1 of 5

Gerru Adams MP

Invoice

Telephony charges	£105.48
Total new charges	£105.48
VAT	£18.46
Total new charges including VAT	£123.94
Balance brought forward	£0.00
Amount due	£123.94

Thank you for the settlement of your last invoice.

This invoice is for information only.

The 'Amount Due' will be collected from your bank account on or soon after 21 December 2007.

Payment reference number
Account number
Area reference
Invoice date and tax point
Page number

03 March 2008
1 of 5

Gerry Adams Mp

Invoice

Thank you for the settlement of your last invoice.

This invoice is for information only.

The 'Amount Due' will be collected from your bank account on or soon after 25 March 2008.

Telephony charges	£107.14
Total new charges	£107.14
VAT	£18.75
Total new charges including VAT	£125.89
Balance brought forward	£0.00
Amount due	£125.89

Payment reference number
Account number
Area reference
Invoice date and tax point
Page number

18 March 2008
1 of 2

Invoice

TV or HSI charges	£105.00
Total new charges	£105.00
VAT	£18.38
Total new charges including VAT	£123.38
Balance brought forward	£0.00
Amount due	£123.38

Thank you for the settlement of your last invoice.

This invoice is for information only.

The 'Amount Due' will be collected from your bank account on or soon after 7 April 2008.



Member's reimbursement form

VALIDATION

30 OCT 2007

When to use this form

Use this form to ask us to reimburse you for costs you incur on your Parliamentary duties.

About filling in this form

For details of costs you can claim for, see *Green Book* section 5.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

RECEIVED

Your details

Name in CAPITAL LETTERS

Gerry Adams

Constituency

West Belfast ✓

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all tax journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from 02 10 8 12007

to 31 12 2007

Allowance year

2007/08

Item 1

[Redacted description of service or goods]

Amount 105.05
£ ~~304.90~~ P

Item 2

£ 205 : 63 P

Item 3

£ ~~1045~~ : 895 P

Item 4

£ 2937 : 50 P

Item 5

£ 89 : 46 P

Item 6

£ 66 : 81 P

Item 7

£ 123 : 38 P

Item 8

£ 450 : 00 P

Item 9

£ 250 : 00 P

Item 10

£ : P

Total

£ 4622 : 83 P

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

20/10/2007

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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£3527.03
£
£
£1095
£
£
£
£4622.83

Comments

[Empty Comments Box]



INVOICE

Gerry Adams



Rent on Offices at



01/10/07 – 31/12/07

2500.00

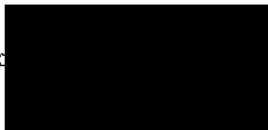
VAT @ 17.5%

437.50

Total Amount Due

£2,937.50

Vat Reg No



Payment reference number
Account number
Area reference
Invoice date and tax point
Page number

02 October 2007
1 of 5

Gerry Adams Mp

Invoice

Telephony charges	£89.40
Total new charges	£89.40
VAT	£15.65
Total new charges including VAT	£105.05
Balance brought forward	£0.00
Amount due	£105.05

Thank you for the settlement of your last invoice.

This invoice is for information only.

The 'Amount Due' will be collected from your bank account on or soon after 22 October 2007.

Payment reference number
Account number
Area reference
Invoice date and tax point
Page number

03 September 2007
1 of 5

Gerry Adams MP

Invoice

Telephony charges	£76.14
Total new charges	£76.14
VAT	£13.32
Total new charges including VAT	£89.46
Balance brought forward	£0.00
Amount due	£89.46

Thank you for the settlement of your last invoice.

This invoice is for information only.

The 'Amount Due' will be collected from your bank account on or soon after 21 September 2007.

Payment reference number
Account number
Area reference
Invoice date and tax point
Page number

02 August 2007
1 of 4

Gerry Adams Mp

Invoice

Telephony charges	£56.86
Total new charges	£56.86
VAT	£9.95
Total new charges including VAT	£66.81
Balance brought forward	£0.00
Amount due	£66.81

Thank you for the settlement of your last invoice.

This invoice is for information only.

The 'Amount Due' will be collected from your bank account on or soon after 21 August 2007.

Invoice

For customer services call
Or email us at
Or visit our website

Customer Account
Invoice Number
Invoice Date/Tax Point 19 Aug 2007

Description	Totals £
Total service charges excluding VAT	105.00
VAT @ 17.5%	18.38

Invoice Total £123.38

Thank you for paying by Direct Debit. The invoice total will be debited from your account on or just after 11 Sep 2007.

A current statement is provided with this bill.

INVOICE

Page 1 of 1

GERRY ADAMS M.P.
Document No. 

Tax Date

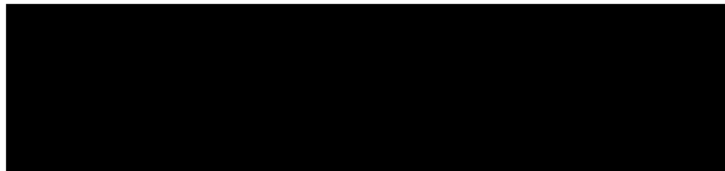
21/09/2007

Account No. Order No. 

Terms:

30 DAYS

Item Code	Description	Qty	Unit Price	Disc%	Net Price	Vat
356440	5 Star Name Badge L/scape 90X60mm Pk25	8	15.00	NETT	120.00	21.00
SANDISK2GIG	SANDISK 2GIG USB FLASH DRIVE	2	27.50	NETT	55.00	9.63



The goods contained in this invoice remain the property of this company until full payment is received

Total Net

175.00

Carriage

0.00

Total VAT

30.63

Invoice Total

205.63

Invoice to:

GERRY ADAMS
MP

Delivery Address:

Quantity

Description

Total

15

Side Chairs

450

Date: 3 9 2007

Sub Total

Grand Total

450

Signed:

Print:



Member's reimbursement form

09 JAN 2008

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RECEIVED

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Your details

Name
Address
Postcode

Gerry Adams

West Belfast

Office use only

Costs

Supp/Res ID

Please ensure

- your claim totals more than £100
- you provide journey details of all tax: journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 / 01 / 2008

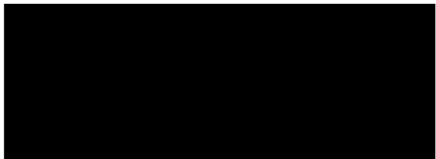
to

31 / 03 / 08

Allowance year

2007 / 08

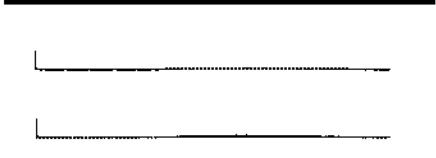
Item 1



Amount

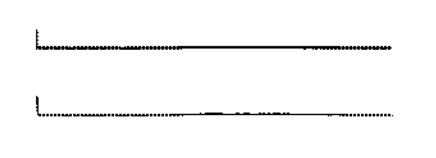
£ 2937 : 50 p

Item 2



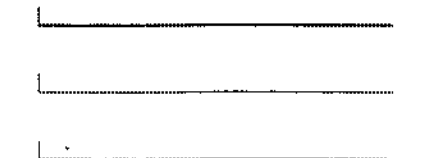
£ 123 : 38 p

Item 3



£ : p

Item 4



£ : p

Item 5



£ : p

Item 6



£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 3060 : 88 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

4/1/2008

Data protection

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Send your completed to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

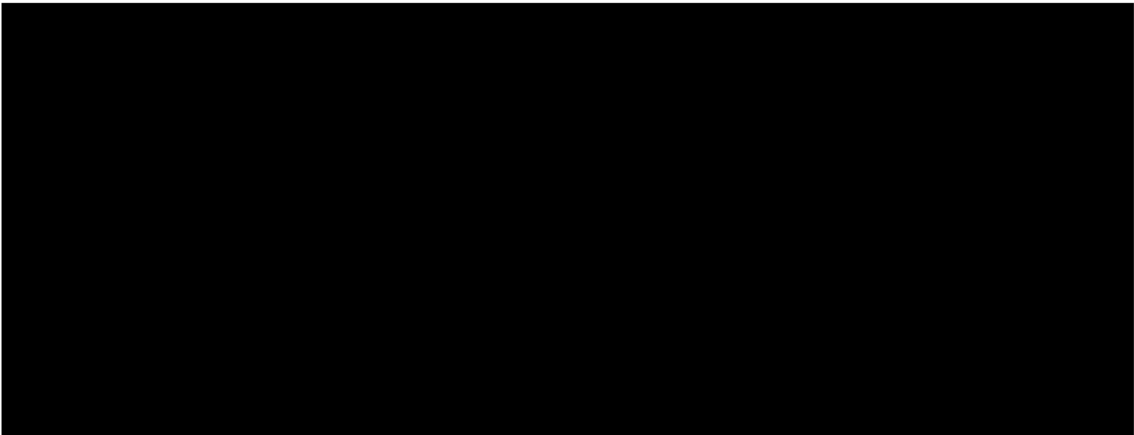
Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		/ /
Input		/ /

Input subtotals per Cat 5

[Redacted]	£ 3060.88
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 3060.88

Comments

[Empty Comments Box]

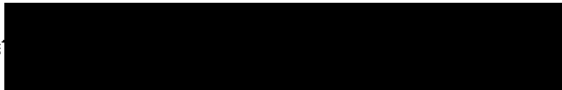


INVOICE

Gerry Adams



Rent on Offices at



01/01/08 – 31/03/08

2500.00

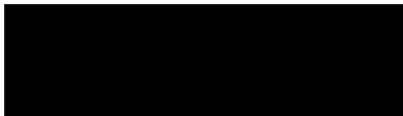
VAT @ 17.5%

437.50

Total Amount Due

£2,937.50

PAID





Member's reimbursement form

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Your details

Name in CAPITAL LETTERS

Gerry Adams ✓

Constituency

West Belfast

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, communication and travel.

Period of claim

from 01 / 04 / 2007

to 30 / 09 / 2007

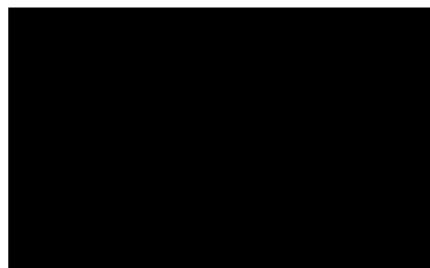
Allowance year

2007 / 08

Office use only

Allow or Exp/
A/c code Cat 5

Item 1



Amount

£ 5875 : — p

Item 2

£ 180 : 36 p

Item 3

£ 62 : 72 p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 6118 : 08 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

4/8/2007

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Send your completed form to

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

Office use only

Validation	Initials	Date	Input subtotals per Cat 5
Claims received		/ /	£6118.08
Signature check		/ /	£
Funds check		/ /	£
Allowable expenditure		/ /	£
Member Res ID & Costs		/ /	£
Ext type/Cat 5 & subtotals added to form		/ /	£6118.08
Receipts/documentation present		/ /	
Processing			
Input		/ /	

Comments

[Empty Comments Box]



INVOICE

Gerry Adams



Rent on Offices at



01/04/07 – 30/06/07

£2,500.00

VAT @ 17.5%

437.50

Total Amount Due

£2,937.50

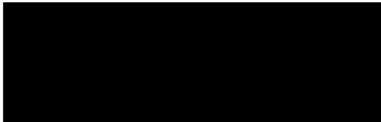
PAID





INVOICE

Gerry Adams



Rent on Offices at



01/07/07 – 30/09/07

£2,500.00

VAT @ 17.5%

437.50

Total Amount Due

£2,937.50

PAID

