



Member's claim form

17 DEC 2004

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

IAIN WRIGHT

Constituency

HARTLEPOOL

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 25 / 11 / 2004 to 13 / 12 / 2004

Total cost of hotel stays
attach all receipts

£ 460 : 15 p ✓

Mortgage payments
(interest only) or rent

£ ~~_____~~ : ~~_____~~ p

Food

£ 200 : 00 p ✓

Utilities

£ ~~_____~~ : ~~_____~~ p

Council Tax/Rates

£ ~~_____~~ : ~~_____~~ p

Telephone and
telecommunications

£ 3 : 85 p ✓

Cleaning

£ ~~_____~~ : ~~_____~~ p

Service/maintenance

£ ~~_____~~ : ~~_____~~ p

Repairs/insurance/
security

£ ~~_____~~ : ~~_____~~ p

Other

£ ~~_____~~ : ~~_____~~ p

▶ please specify _____

Other

£ ~~_____~~ : ~~_____~~ p

▶ please specify _____

Other

£ ~~_____~~ : ~~_____~~ p

▶ please specify _____

Total

£ 664 : 00 p

continued on page 2

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

13/12/04

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.

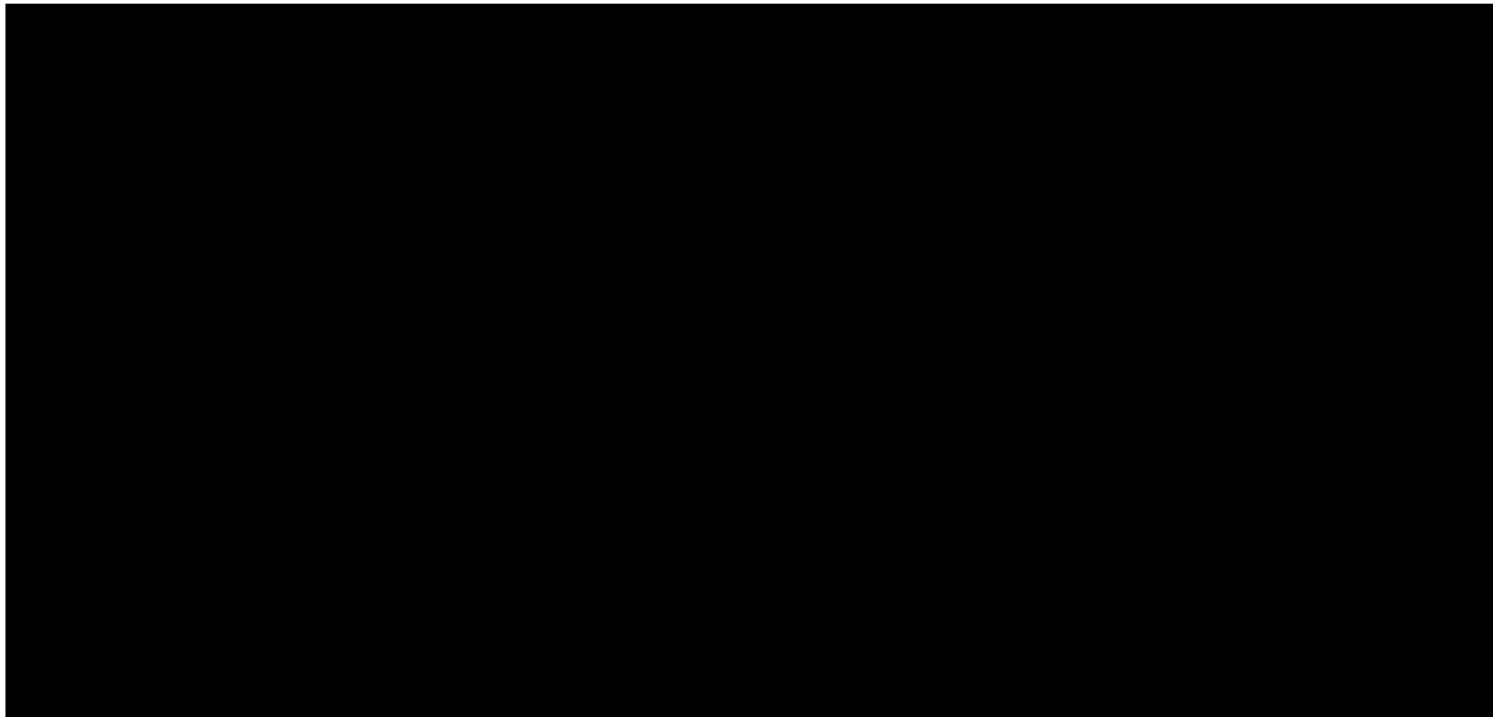
We will normally keep the information you give for three years following the year in which you incurred the expense.

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.

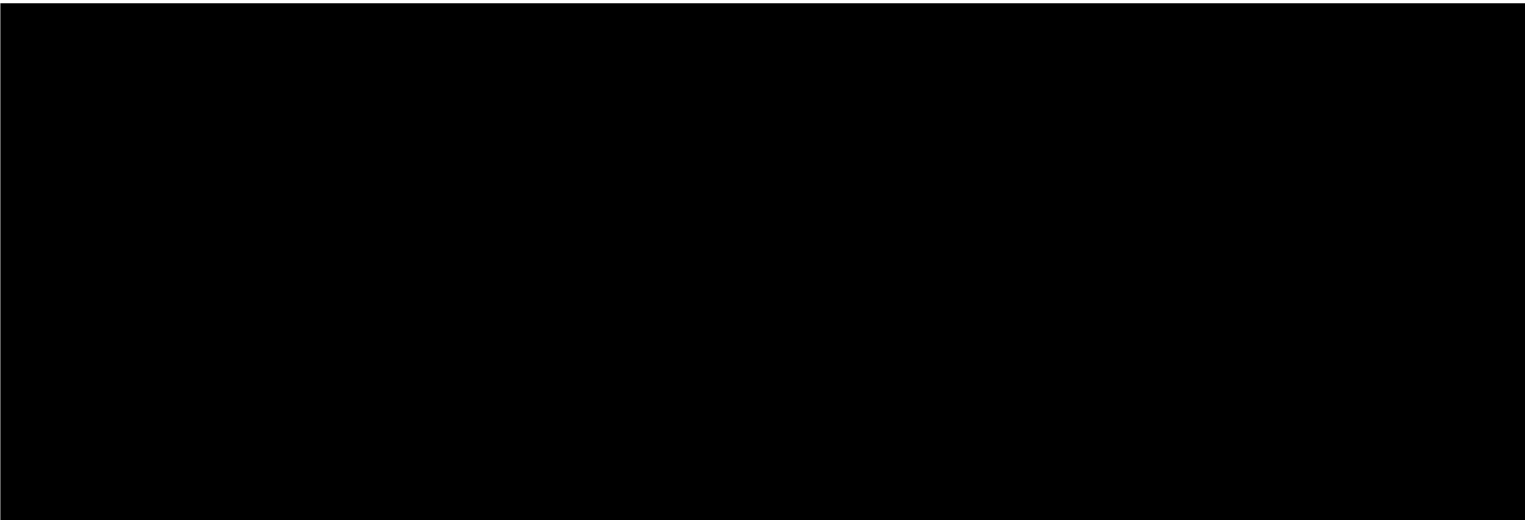
Send your completed
form to

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

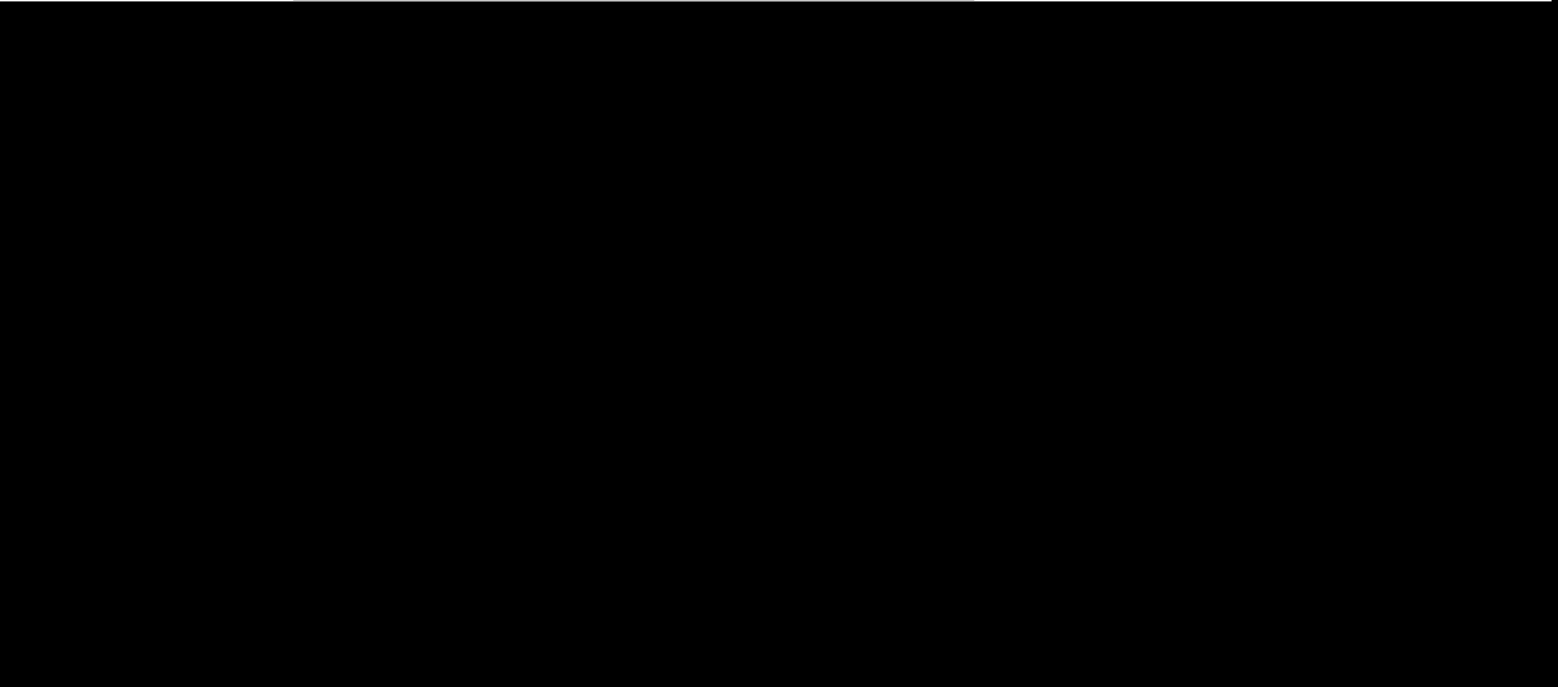
WRIGHT, Iain



HOTEL RESERVATION DETAILS



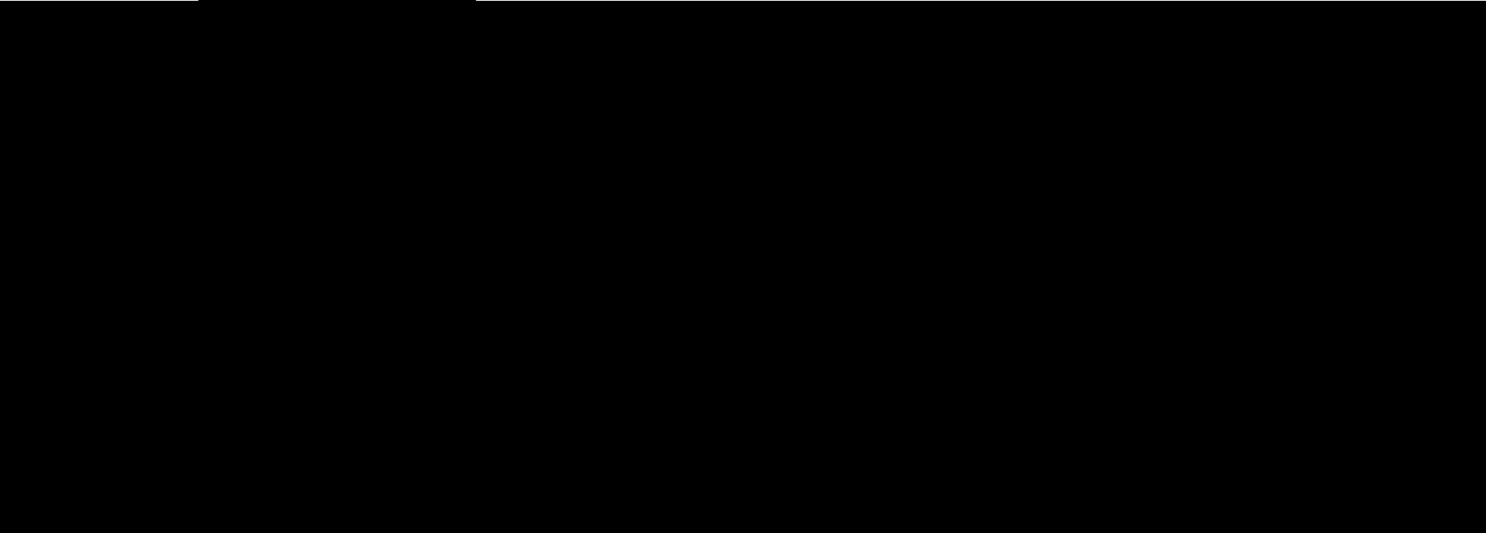
Total: £168.51



WRIGHT, Iain



HOTEL RESERVATION DETAILS



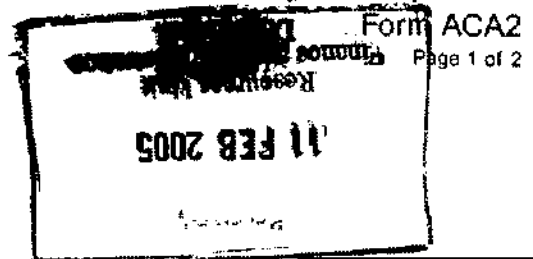
Total: £293.64





Additional Costs Allowance

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

IAIN WRIGHT

Constituency

HARTLEPOOL

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 14 / 12 / 2004 to 10 / 2 / 2005 ✓

Total cost of hotel stays attach all receipts

£ 1,455 : 70 p ✓

Mortgage payments (interest only) or rent

£ _____ : _____ p

Food

£ 587 : 50 p ✓

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ 31 : 00 p

▶ please specify DRY CLEANING

Other

£ 31 : 50 p

▶ please specify TOILETRIES

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 2105 : 70 p

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

10/2/05

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.

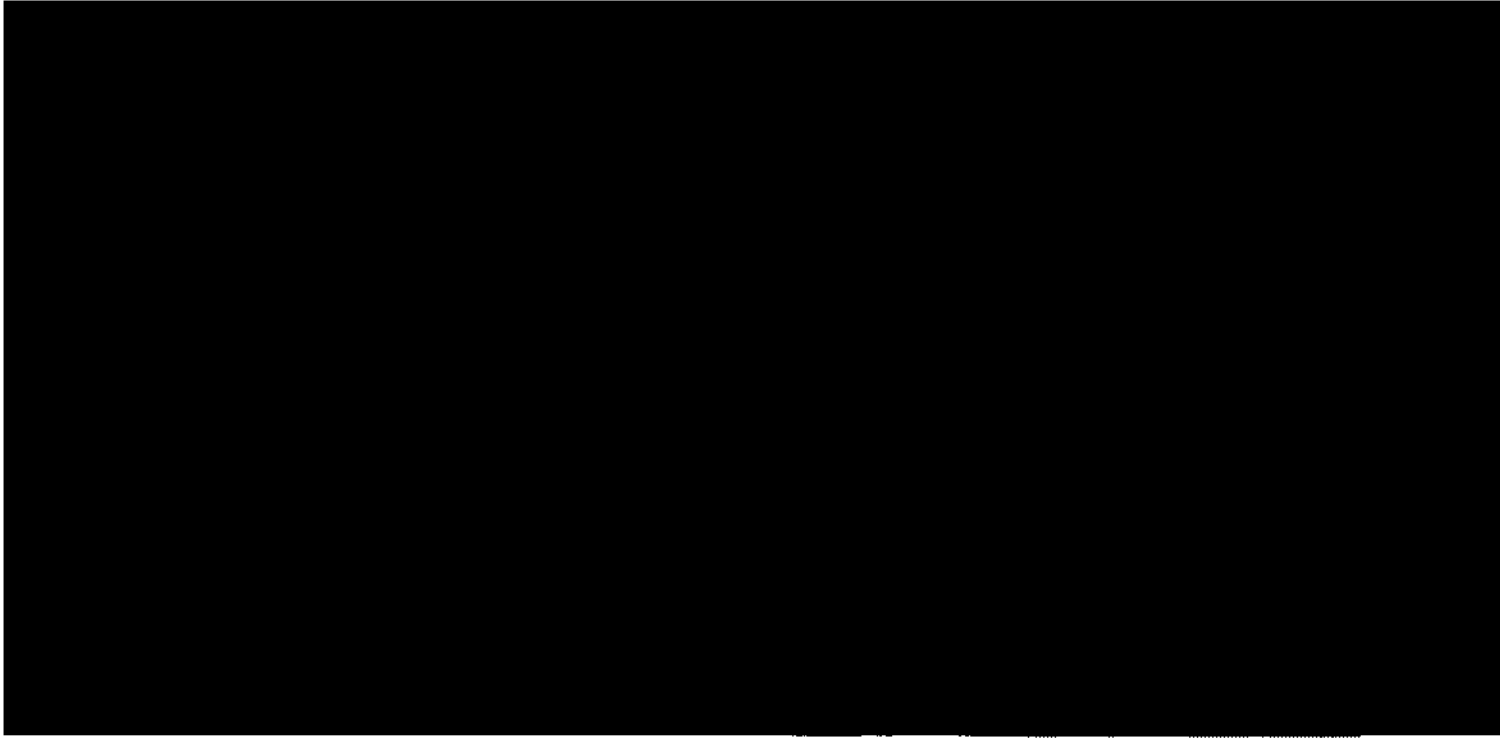
We will normally keep the information you give for three years following the year in which you incurred the expense.

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.

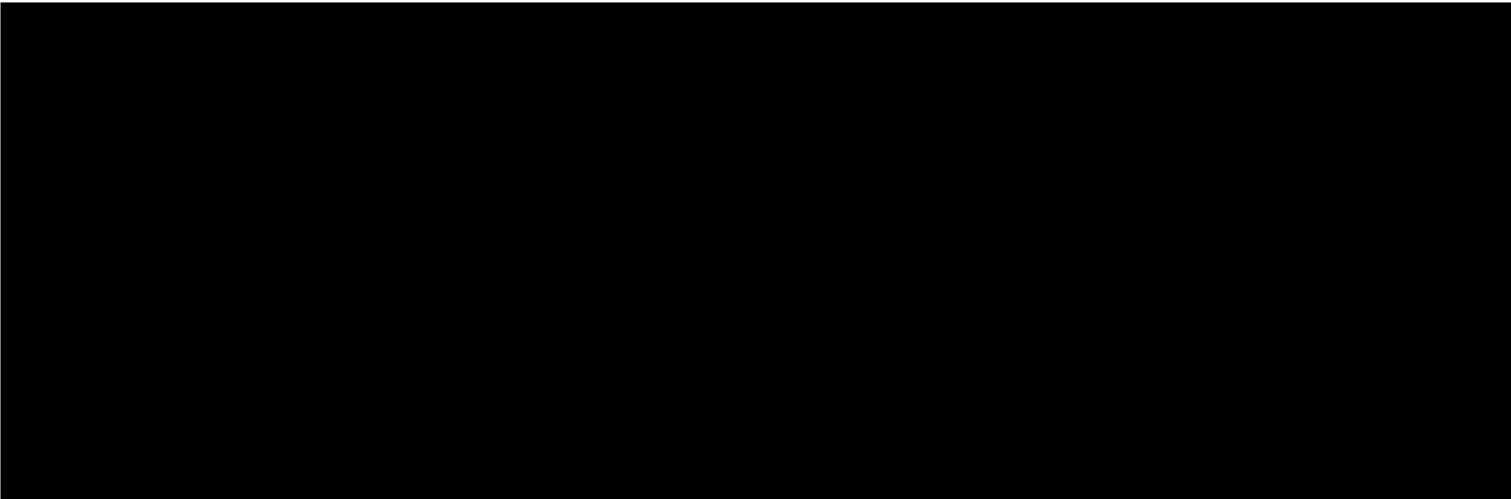
Send your completed
form to

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

WRIGHT, Iain

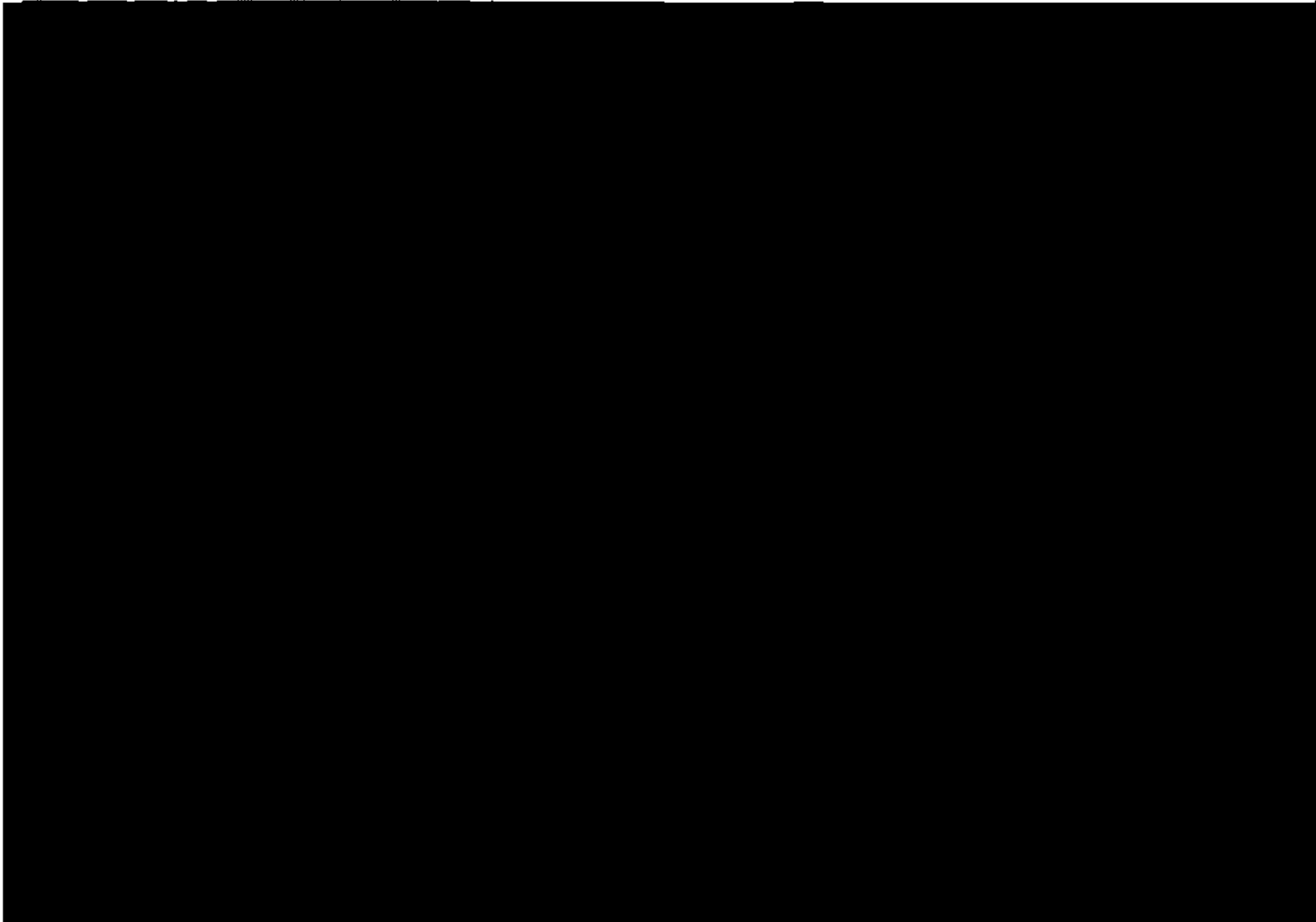


HOTEL RESERVATION DETAILS

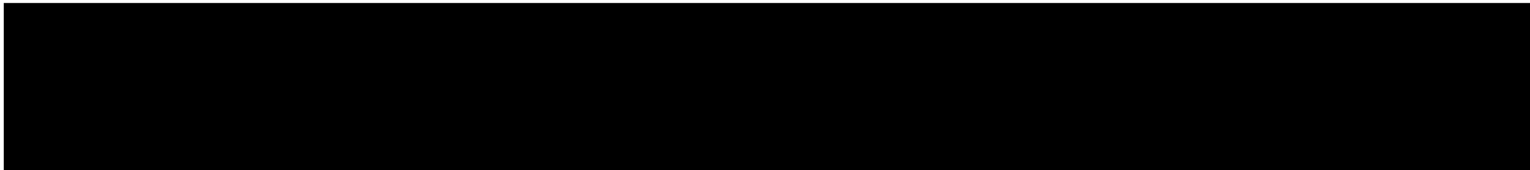


Total: £119.50

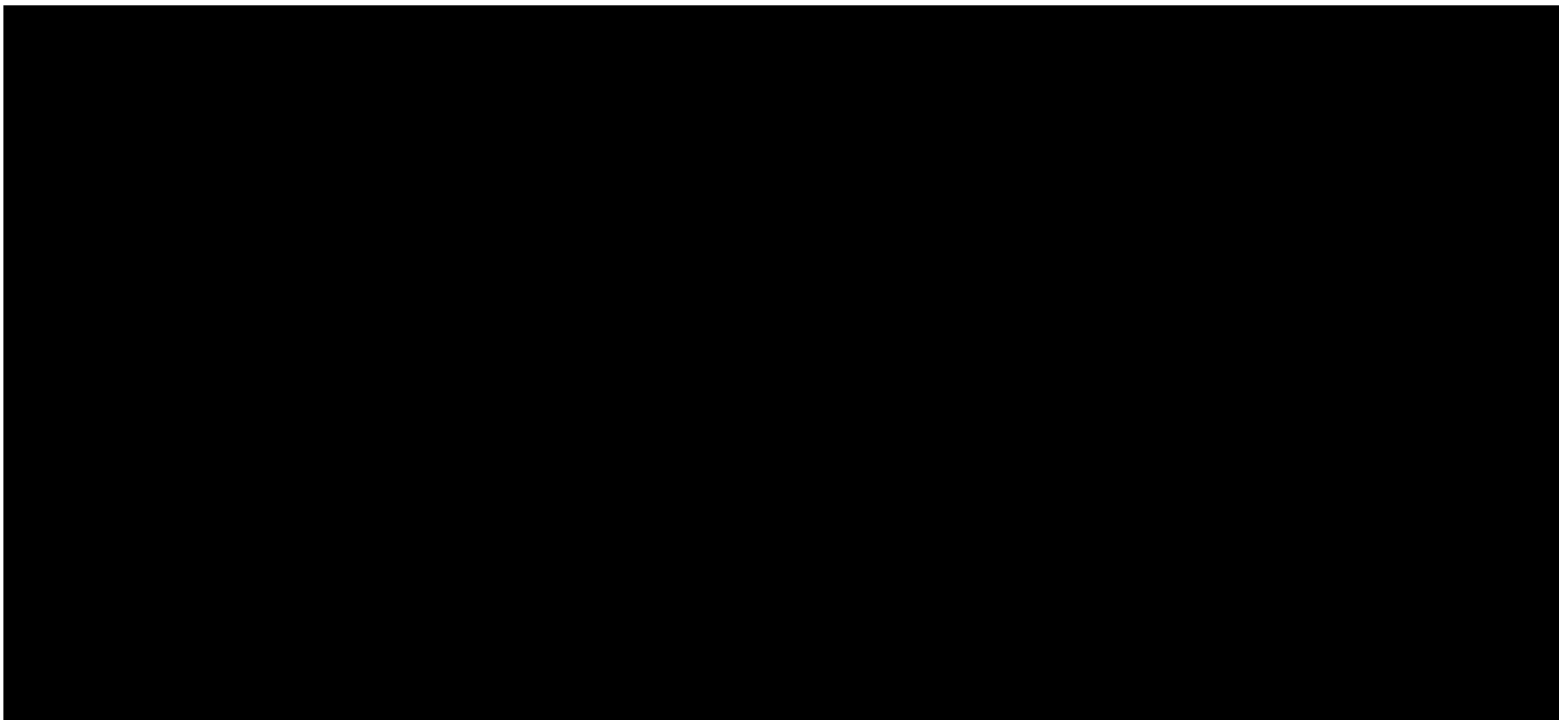
WRIGHT, Iain

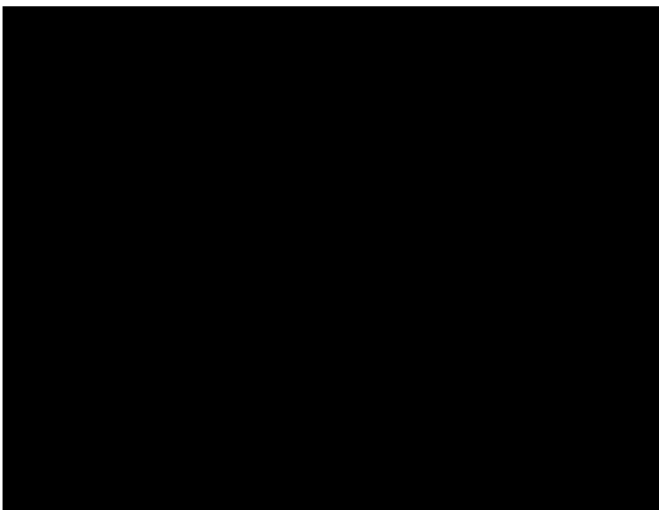


Rooms



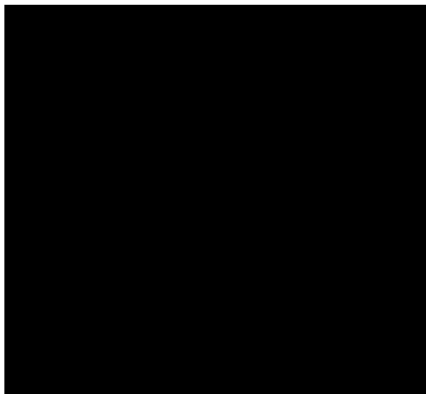
Total Cost GBP 260.85





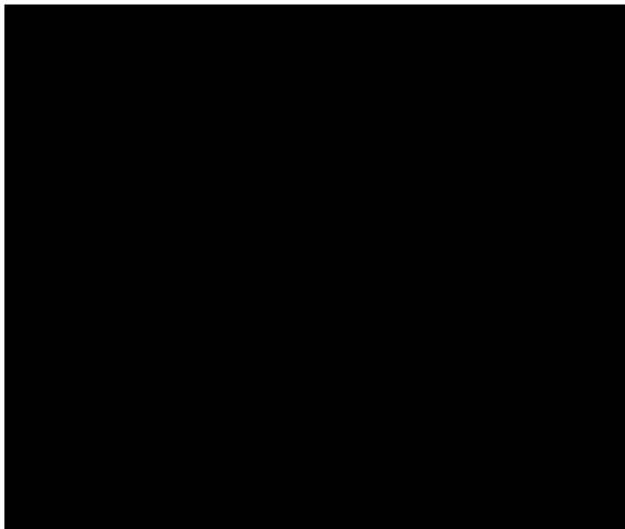
AMOUNT

6200.00

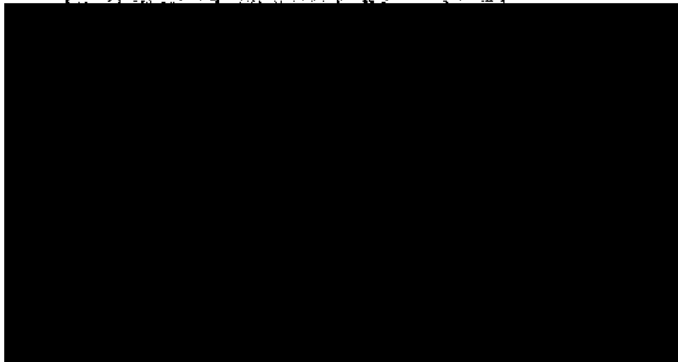


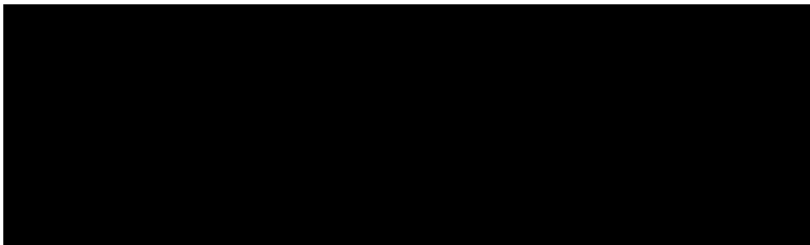
Names
Mr Id Wright

Date	Time	Description	VAT%	Debit	Credit
		Charge For			
		Rooms (Auto	17.50	86.95	
		Charge For			
		Rooms (Auto	17.50	86.95	
		Charge For			
		Rooms (Auto,	17.50	86.95	
		Payment			260.85
		Paid by			
			GBP	-----	-----
				260.85	260.85



AMOUNT \$249.00





MR I WRIGHT



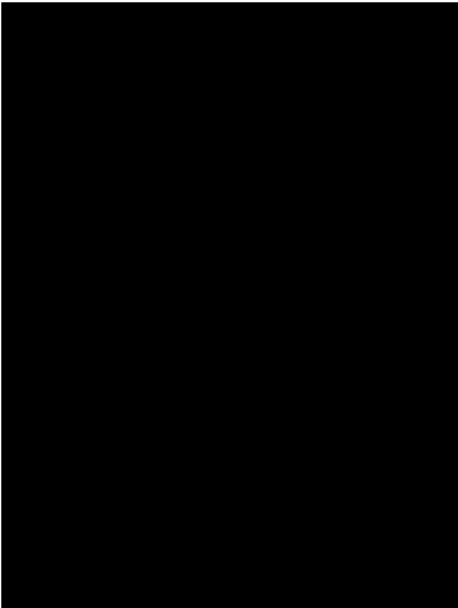
Arrival
Departure
Room No
Our Ref
Your ref
Pay By



DATE	DESCRIPTION	CHARGES	CREDITS	COMMENTS
	Accommodation	70.00		Room Only
	Buffet Breakfast	13.00		
	Accommodation	70.00		Room Only
	Buffet Breakfast	13.00		
	Accommodation	70.00		Room Only
	Buffet Breakfast	13.00		

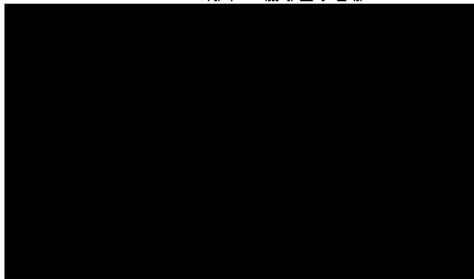
	Net	Vat	Total
VAT @ 17.50%	211.89	37.11	249.00
Received :			0.00
Ledgered :			0.00
Balance :			249.00
Signature :			



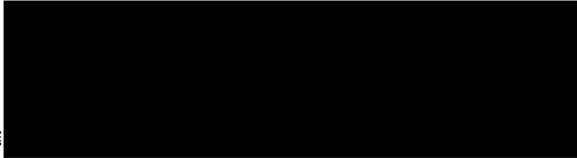


Final amount

GBP 262.50



Pg.
ROOM



WRIGHT



UNITED KINGDOM



S A L E S I N V O I C E



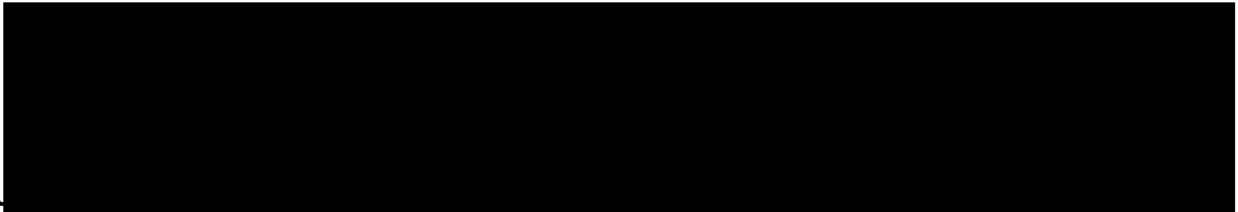
ROOM RATE-		87.50
ROOM RATE-		87.50
ROOM RATE-		87.50

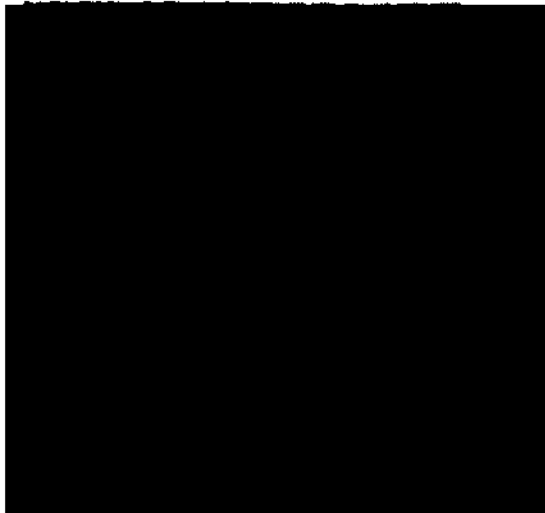
* BALANCE INCL. VAT 262.50

SALES	=	NETT	+	VAT	@	VAT%
262.50		223.41		39.09		17.50
262.50						



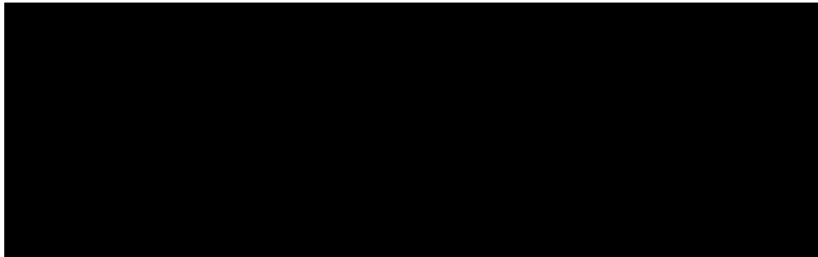
262.50CR





AMOUNT £223.00

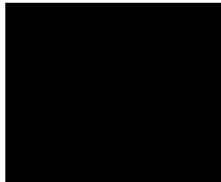




MR I WRIGHT

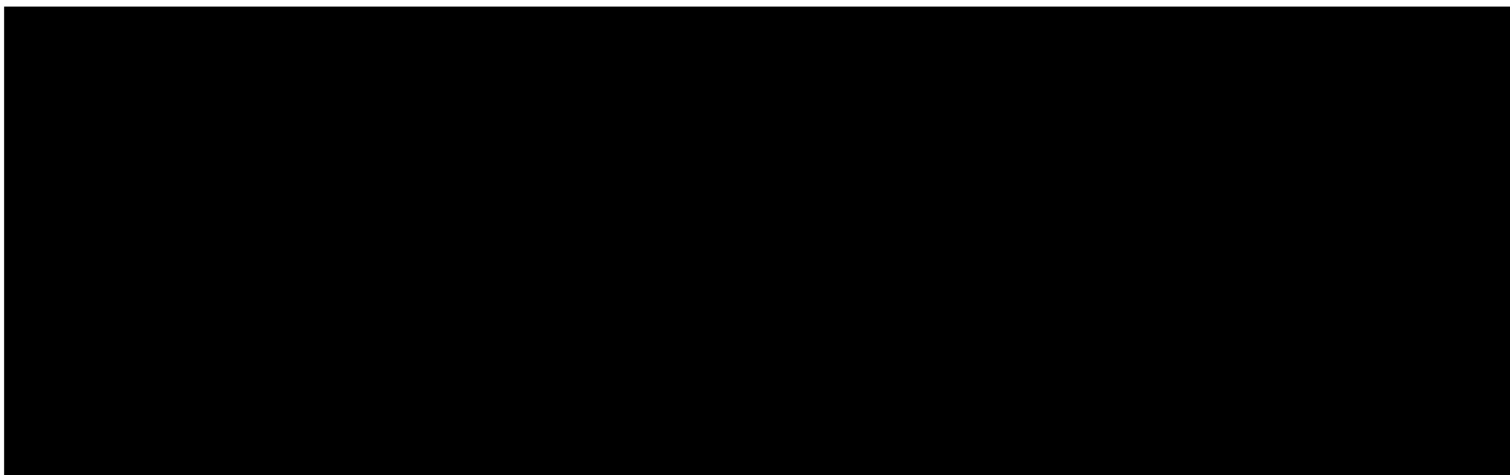


Arrival :
Departure :
Room No :
Our Ref :
Your ref :
Pay By :



DATE	DESCRIPTION	CHARGES	CREDITS	COMMENTS
	Accommodation	70.00		Room Only
	Buffet Breakfast	13.00		
	Accommodation	70.00		Room Only
	Accommodation	70.00		Room Only

	Net	Vat	Total
VAT @ 17.50%	189.77	33.23	223.00
Received :			0.00
Ledgered :			0.00
Balance :			223.00
Signature :			



22 MAR 2005

Financial Processing } Transaction [redacted]
Registration [redacted]

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 dedicated

Text (40 characters max) ACA . 11/2/05 - 10/03/05

Invoice date (i.e. date of claim)

10/3/05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04/05

Expenditure type (Cat5) :

[redacted]

Total

£1162.82

Comments:

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input type="checkbox"/>
Addresses comply with central records	<input type="checkbox"/>
Invoices relate to 2 nd home address	<input type="checkbox"/>
Budget checked	<input type="checkbox"/>
Claim signed	<input type="checkbox"/>
Claim correctly dated	<input type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

[redacted]

Posted by (initials & date)



Additional Costs Allowance
Member's claim form

11 MAR 2005

021894

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

IAIN WRIGHT

Constituency

HARTLEPOOL

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 11 / 02 / 05

to 10 / 03 / 05

Total cost of hotel stays
attach all receipts

£ 736 : 82 p

Mortgage payments
(Interest only) or rent

£ _____ : _____ p

Food

£ 395 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and
telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ 31 : 00 p

▶ please specify DRY CLEANING

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 1,162 : 82 p

continued on page 2

16768

Details of second home *if applicable*

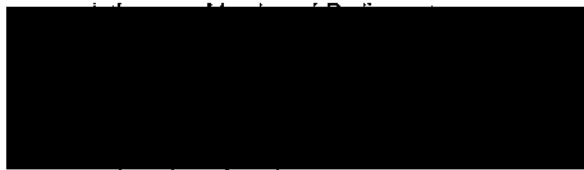
Address of
second home
for Additional
Costs Allowance

_____ 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

Signature



MP

Date

10/3/05

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

WRIGHT, Iain

Total value of the booking inc. VAT: 87.5 GBP

WRIGHT, Iain

HOTEL INFORMATION

Total: £139.82

WRIGHT, Iain

Total value of the booking inc. VAT: 75 GBP

WRIGHT, Iain

Total value of the booking inc. VAT: 70 GBP

WRIGHT, Iain

Total value of the booking inc. VAT: 187.5 GBP

WRIGHT, Iain

Total value of the booking inc. VAT: 177 GBP



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

JAIN WRIGHT

Constituency

HARTLEPOOL

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 11 / 10 / 2004 to 24 / 11 / 2004

Total cost of hotel stays attach all receipts

£ 1,051 : 23 p

Mortgage payments (interest only) or rent

£ _____ p

Food

£ 314 : 00 p

Utilities

£ _____ p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 6 : 50 p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ _____ p

Other

£ _____ p please specify _____

Other

£ _____ p please specify _____

Other

£ _____ p please specify _____

Total

£ 1,371 : 73 p

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

24/11/04

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.

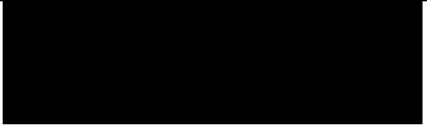
Send your completed
form to

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

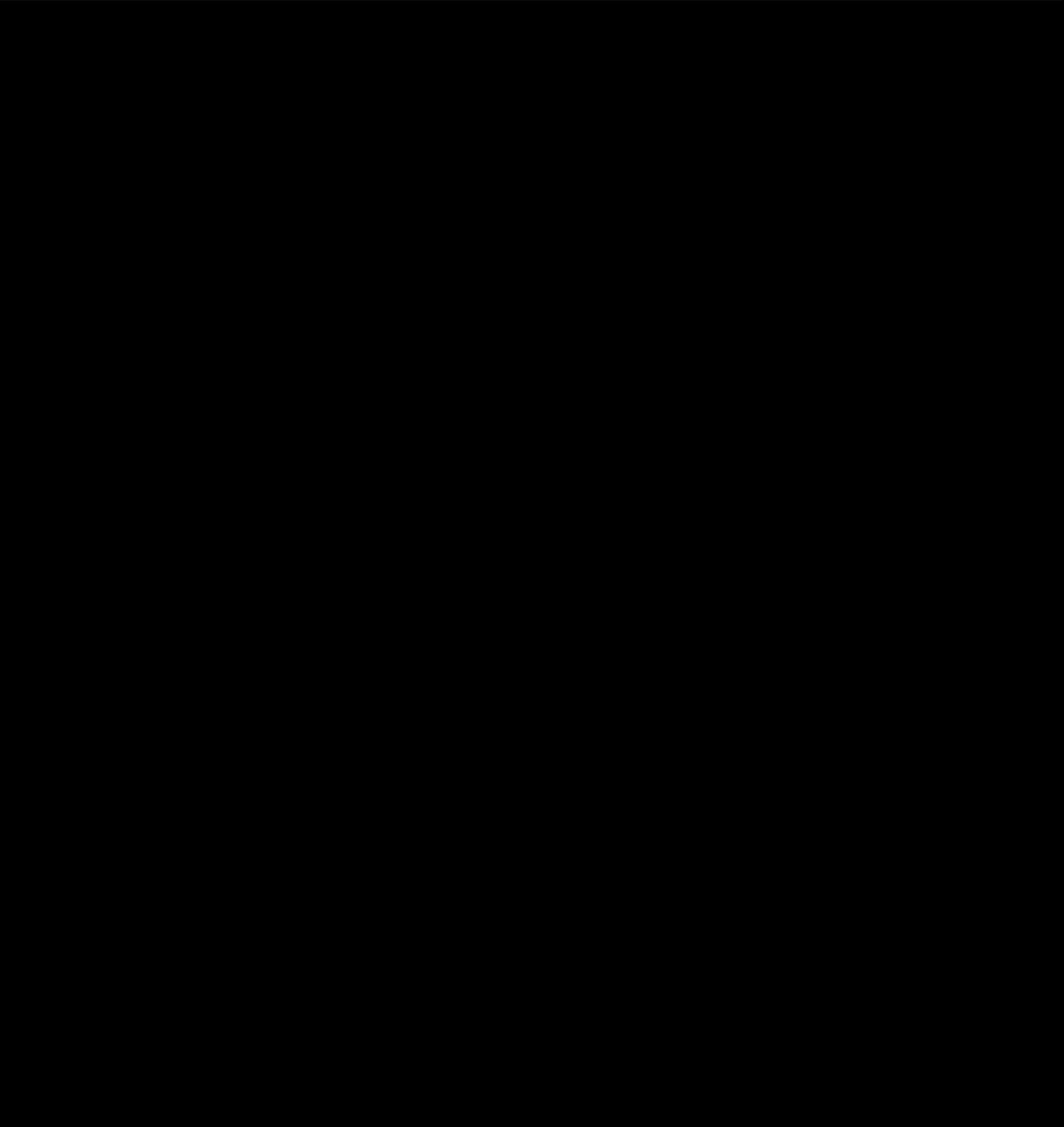
WRIGHT, Iain

HOTEL RESERVATION DETAILS

Total: £529.53 (Total is for entire stay with tax recovery charges and service fees)



WRIGHT, Iain



	£ 303.75
--	----------



WRIGHT, Iain

HOTEL RESERVATION DETAILS

Total: £217.95

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

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 dedicated a/

Text 11 - 31 March 05

Invoice No. 7/4/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay of 1811-33

* 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

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date) [REDACTED]

Posted by (initials & date) [REDACTED]



Additional Costs Allowance
04/05
Member's claim form

Form ACA2
Page 1 of 2

01 JUN 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

IAIN WRIGHT

Constituency

HARTLEPOOL

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.

Please list

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 11 / 3 / 2005

to 31 / 03 / 2005

Total cost of hotel stays
attach all receipts

£ 399 : 00 p

Mortgage payments
(interest only) or rent

£ _____ : _____ p

Food

£ 200 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ 1,212 : 33 p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 1,811 : 33 p

continued on page 2

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

7 April 2005

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

.WRIGHT, Iain

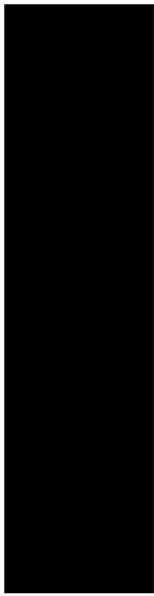
room value: £249.00

WRIGHT, Iain

Total value of the booking inc. VAT: 150 GBP

TOTAL

£282.50



1
2

3

4
5

6

7