



Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

IAN DAVISON

Constituency

WINDSOR

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 invoice

Period of claim

from 1 1 4 1 0 5 to 3 1 1 3 1 0 6

Total cost of hotel stays
attach all receipts

£ 147 : 33 p

Mortgage payments
(interest only) or rent

£ 124 : 75 p

Food

£ 92 : 99 p

Utilities

£ 427 : 89 p

Council Tax/Rates

£ -76 : 87 p

Telephone and
telecommunications

£ 133 : 16 p

Cleaning

£ 163 : 27 p

Service/maintenance

£ 291 : 50 p

Repairs/insurance/
security

£ 372 : 52 p

Other

£ 86 : 49 p

▶ please specify

LANE

Other

£ 27 : 33 p

▶ please specify

HOUSTON

Other

£ : p

▶ please specify

Total

£ 1790 : 16 p

Please Pay £1771.01

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

15/15/06

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

REMINDER TO PAY YOUR GAS BILL

27 March 2006

Customer Reference Number

MR IAN DAVIDSON

side 1 of 2

Dear Customer,

For gas supplied to:
MR IAN DAVIDSON

Payment of this amount is overdue

£427.89

INVOICE

V.A.T. REGISTRATION NO [REDACTED]

Ian Graham Davidson, [REDACTED]

If not returning Invoice
PLEASE QUOTE: [REDACTED]

Account Details			Debits	
Property Address: [REDACTED]				
Estimated Charges for period from 01-APR-06 to 31-MAR-07				
Buildings Insurance			£197.40	
Service Charges			£58.33	
Sub Total 1			£255.73	
Management Fee			£25.57	
Sub Total 2			£281.30	
Ground Rent			£10.00	
INVOICE NUMBER	DATE	FUND	Total	£291.30 DR
[REDACTED]	31/03/06	[REDACTED]		

Invoice

INVOICE TO
[REDACTED]

DATE	INVOICE No.
09/08/2005	[REDACTED]

DUE DATE	P.O. NUMBER
24/08/2005	

DESCRIPTION	AMOUNT	VAT%	VAT
Ref London	0.00	0.00%	0.00
[REDACTED]	152.03	17.50%	26.61
[REDACTED]	165.00	17.50%	28.88

	Subtotal	317.03
	VAT (Reg. No. [REDACTED])	55.49
	Total(£):	372.52



Member's claim form

10/12/03

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

IAN DAVIDSON

Constituency

GLASGOW SW

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 11/4/05 to 12/3/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,443 : - p

Food

£ 2,100 : - p

Utilities

£ 199 : 80 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 79 : 73 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 126 : 50 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3,949 : 03 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

MP

Date

12/3/06

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Members' Allowances

25 JAN 2006

Members' Allowances

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Your details

Name in CAPITAL LETTERS

IAN JAVISON

Constituency

GLASGOW SW

Claim details

Notes

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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 11/4/15 to 20/1/16

Total cost of hotel stays
attach all receipts

£ / : p

Mortgage payments
(interest only) or rent

£ 4,425 : 46 p

Food

£ 1,300 : - p

Utilities

£ 71 : 54 p

~~Water~~
Council Tax/Rates

£ 118 : 29 p

~~Telephone and telecommunications~~

£ 108 : 60 p

Cleaning

£ / : p

Service/maintenance

£ / : p

~~Repairs/insurance/security~~

£ 87 : 27 p

Other

£ / : p

▶ please specify

Other

£ / : p

▶ please specify

Other

£ / : p

▶ please specify

Total

£ 6,111 : 16 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

Signature

MP

Date

20/1/16.

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Member's claim form

26 AUG 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

IAN DAVIDSON

Constituency

GLASGOW SW

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 11 4 5 to 31 7 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 47.63 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 1,175 : - p ✓

Other

£ 346.90 p ✓

Other

£ : p

Total

£ 1569.53 p

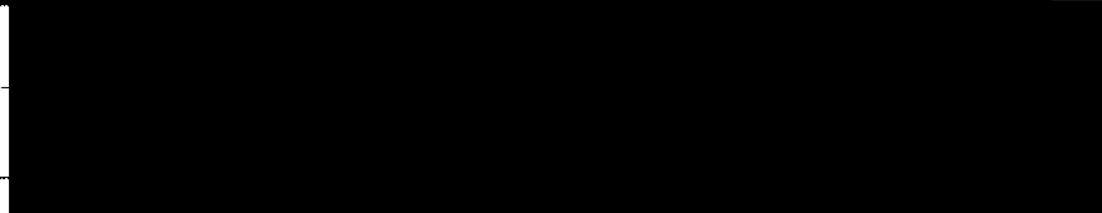
▶ please specify

Fridge freezer -

▶ 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

Signature



MP

Date

24/8/5

Data protection

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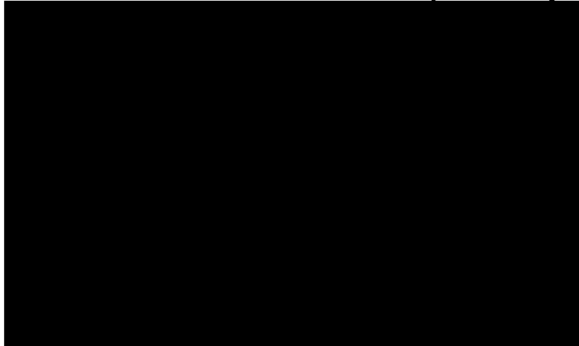
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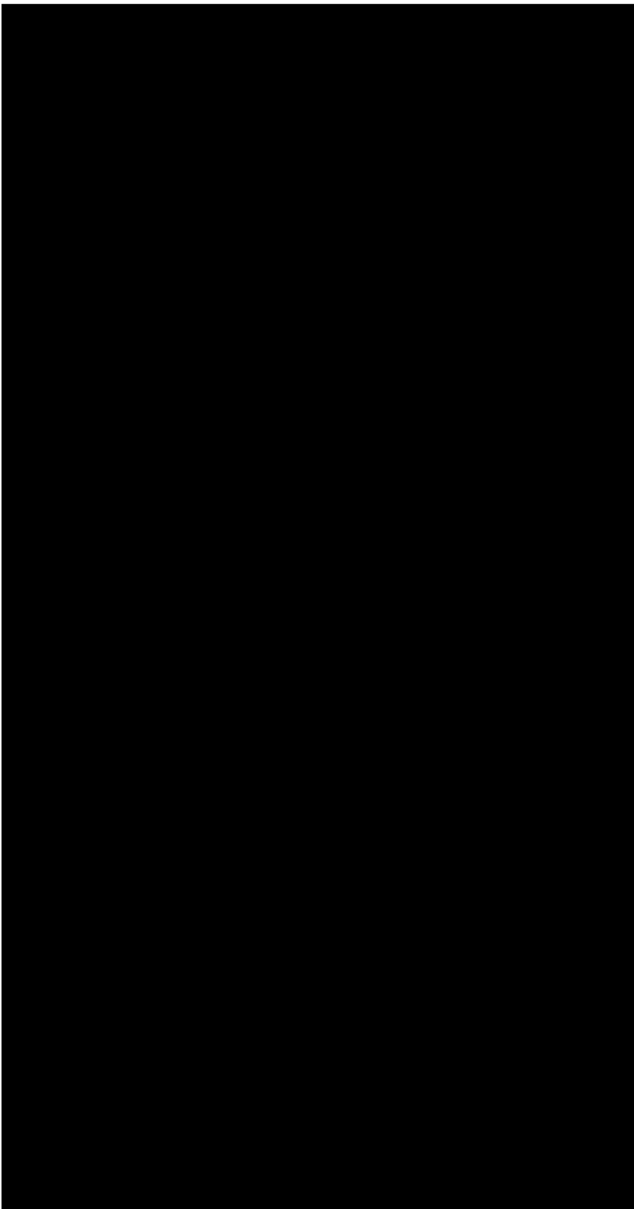
Date: 07/04/05 ✓



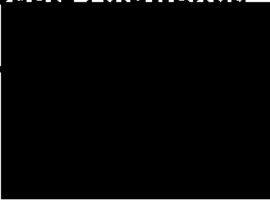
ZANUSSI ZX97/5SI 12.1CFT £ 329.95
1 X 321366 @ £329.95
FROM: 7449 CUMBERNAULD LOC

DELIVER ONLY £ 16.95
1 X 862242 @ £16.95
REFERENCE NUMBER: 2411256650

AMOUNT DUE £ 346.90





Member  m

19 JUL 2005 21 JUL 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name
CAPITAL LETTERS
Constituency

IAN JARVIS
GLASGOW SW



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

Please list

Please attach

Period of claim

from 11/4/05 to 16/7/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1539 : 46 p

Food

£ : p

Utilities

£ 118 : 29 p

Council Tax/Bates

£ 1242 : 86 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 259 : 20 p

Repairs/insurance/security

£ : p

Other

£ 49 : - p

▶ please specify

Other

£ 18 : - p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3226 : 81 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

MP

Date

16/4/5

Data protection

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Send your completed
form to

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

Date
10th June 2005

Water Services

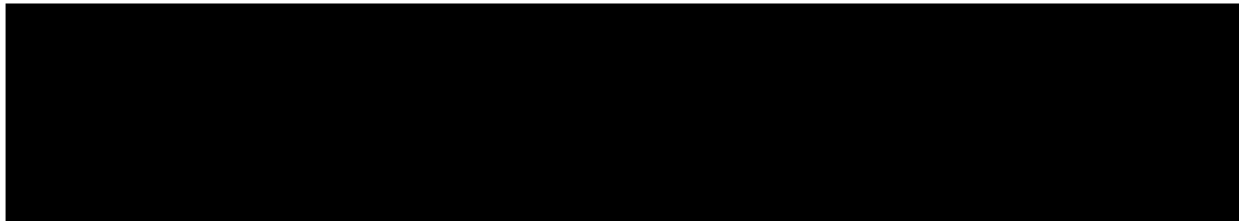
Account Number
[REDACTED]

[REDACTED]
[REDACTED]
MR IAN DAVIDSON
[REDACTED]
[REDACTED]

Final Demand

Overdue amount £118.29

[REDACTED]



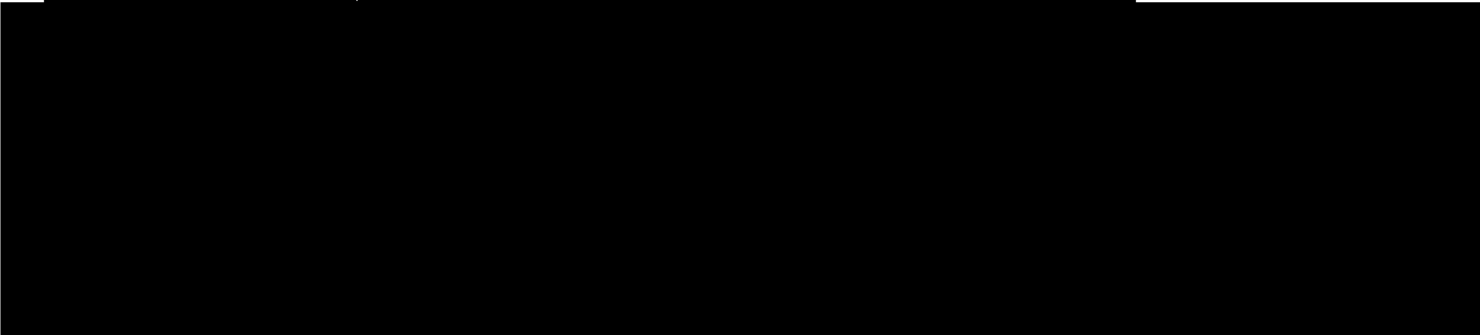
MR IAN DAVIDSON MP

[Redacted]

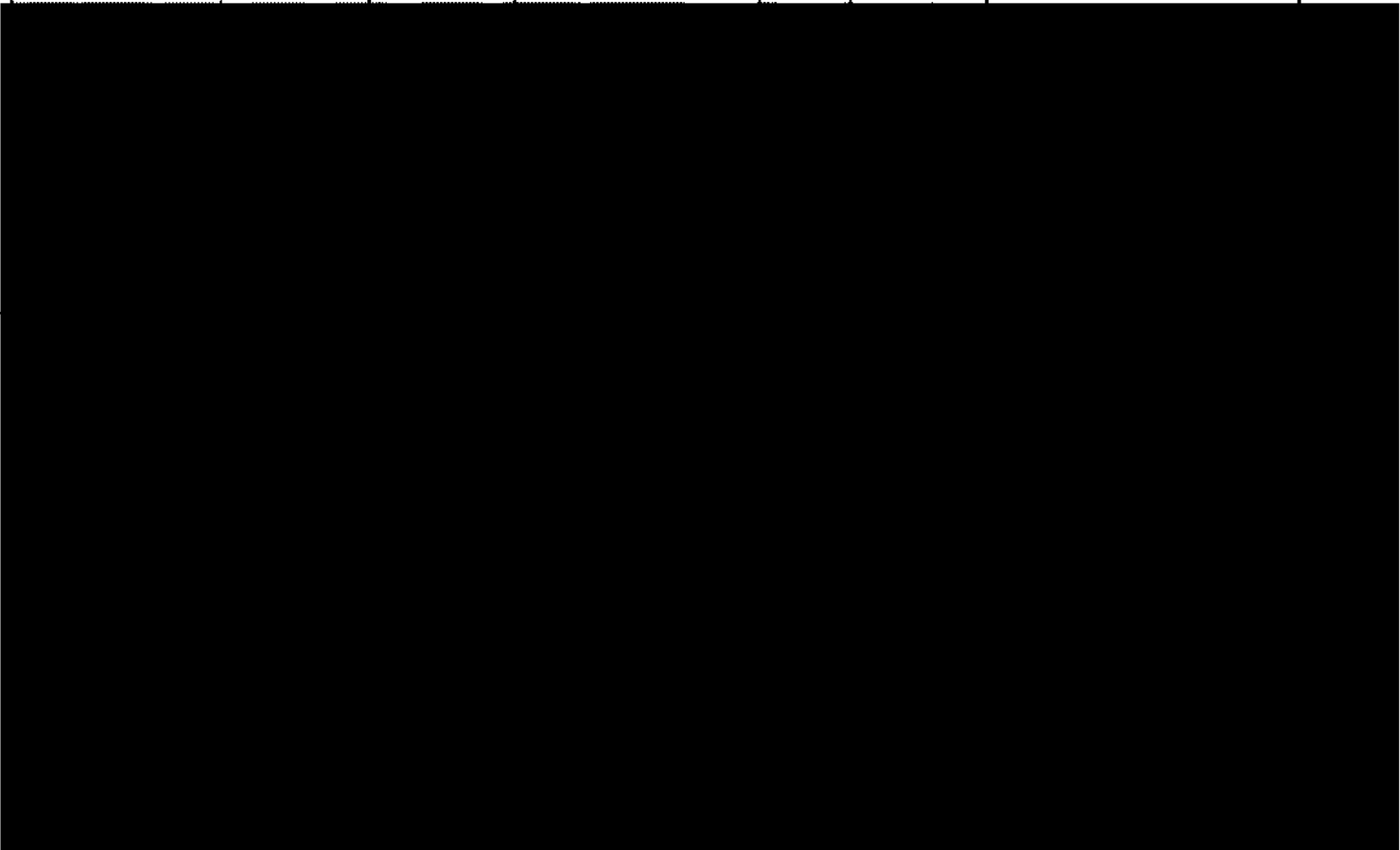
[Redacted]

Account Reference	Working Group	Summons Number
[Redacted]	[Redacted]	[Redacted]

SUMMONS FOR NON-PAYMENT OF COUNCIL TAX



Date Council Tax Set	Period of Liability		Amount/Balance due for period	Auth'y Costs	Court Costs	TOTAL AMOUNT PAYABLE £
	From	To				
23 FEB 05	12 MAY 05	31 MAR 06	£1187.86	55.00	0.00	£1242.86





Member's claim form

03 AUG 2005

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

IAN JARVISON

Constituency

GLASGOW SW

Claim details

Notes

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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

[redacted] for any hotel cost even if it is less than £250.

Period of claim

from 11/4/05 to 31/7/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 1,175: - p please specify [redacted]

Other

£ 346: 90 p please specify FRIDGE FREEZER [redacted]

Other

£ 100: 50 p please specify FURNITURE
PRETTY CASH [redacted]

Total

£ 1,670: 03 p Pay £100.50

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L
L

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

31/7/5

Data protection

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The information you give will be seen by:

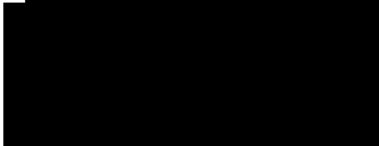
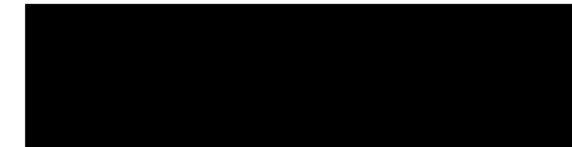
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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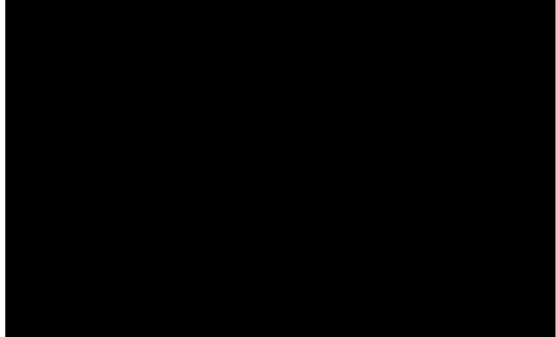
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Send your completed
form to

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Date: 07/04/05 ✓



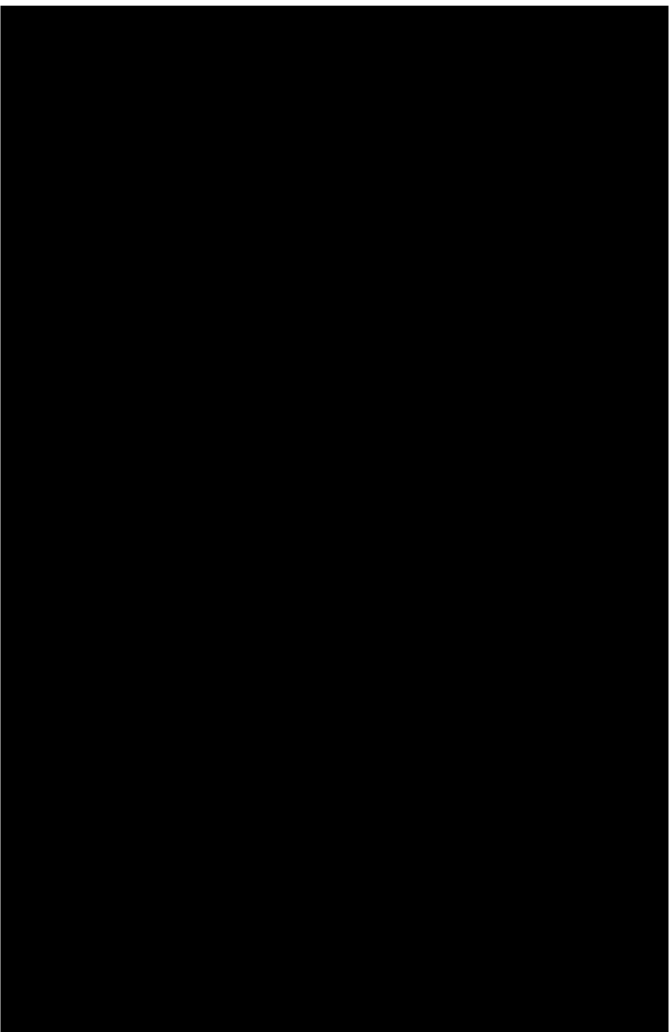
ZANUSSI ZX97/5SI 12.1CFT £ 329.95
1 x 321366 @ £329.95
FROM : 7449 COMBERNAULD LDC

DELIVER ONLY £ 16.95
1 x 862242 @ £16.95
REFERENCE NUMBER: 2411256650

AMOUNT DUE £ 346.90

MASTERCARD £ 346.90
Card 5505*****2858 Expiry 1005
Authorisation No. 003455

CODE QTY REFERENCE LOCATION



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a

Text April - May 05 [Redacted]

Invoice No. 10/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay £4881-93 /

* 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] 01/06/05

Posted by (initials & date) 02 JUN 2005 [Redacted]



Member's claim form

05/06

Members' Allowances

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Your details

Name in CAPITAL LETTERS

IAN JAYSON

Constituency

GLASGOW SW (POLLOK)

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

Period of claim

from APRIL 105 MAY 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4,500 : - p

Food

£ : p

Utilities

£ 169 : 89 p

Council Tax/Rates

£ 529 : 38 p

Telephone and telecommunications

£ 100 : 01 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 293 : 07 p

Other

£ 20 : 17 p

Other

£ : p

Total

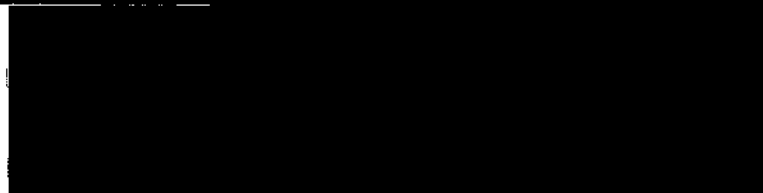
£ 5612 : 52 p PAY 4881.93

4881.93

TV Licence (part)
 please specify From APRIL 05 - MAY 05
 £ 12.24
 please specify

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

10/5/5

Data protection

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