



Additional Costs Allowance

ACA2

Member's claim form

MEMBERS  
22 JUL 2003  
BUDGETS

About filling in this form

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

A 519207  
514602  
514500

Your details

Name in CAPITAL LETTERS

KITAUD MAITROD

Constituency

B. HAM PERRY BARR.

Office use only

Costc

M MAHMKBI

Supp/Res ID

[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.
- 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

RR

Period of claim

from 01/04/03 to 31/07/03.

Total cost of hotel stays  
attach all receipts

£ 1225 : 00 p. £175 x 7

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 1200 : — p ÷ 4

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

£ 2425 : — p

575903 R 29/7/03

5839916

SP 29/7

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

ATTACHED

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

22/07/08

**Data protection**

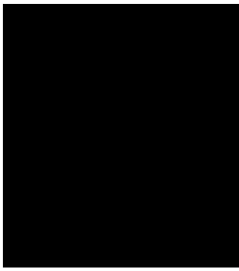
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



Mrs Kahlid Mahmood

VAT No. : [REDACTED]  
 Room No. : [REDACTED]  
 Arrival : 21/05/08  
 Departure : 21/05/08  
 Rate Incl Tax : [REDACTED]  
 Folio/Invoice : [REDACTED]  
 Cashier : [REDACTED]  
 Page : 1 of 2

INFORMATION INVOICE

11-JUN-08

Date	Description	Debit	Credit
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
21/05/08	Accommodation [REDACTED]	175.00	
21/05/08	MAESTRO CARD [REDACTED]		229.85
21/05/08	MAESTRO CARD [REDACTED]		3.50
	<b>Balance</b>	<b>0.00</b>	

175.00  
 [REDACTED]  
 [REDACTED]

#9500 : CHECK #6024 7.00 Split Into 3.50 And 3.50 Lost Interface  
 #9500=>Mahmood Kahlid # [REDACTED]

Total Amount Net £ 198.80  
**Total Bill £ 233.35**

THIS IS NOT A VALID INVOICE



**Mrs Kahlid Mahmood**

VAT No. : [REDACTED]  
Room No. : [REDACTED]  
Arrival : 21/05/08  
Departure : 21/05/08  
Rate Incl Tax : [REDACTED]  
Folio/Invoice : [REDACTED]  
Cashier :  
Page : 2 of 2

INFORMATION INVOICE

[REDACTED] 11-JUN-08

Date	Description	Debit	Credit
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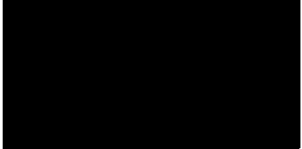
Signature: \_\_\_\_\_

I agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount on these charges.





Mr Khalid Mahmood



VAT No. : [REDACTED]  
 Room No. : [REDACTED]  
 Arrival : 22/04/08  
 Departure : 23/04/08  
 Rate Incl Tax : [REDACTED]  
 Folio/Invoice : [REDACTED]  
 Cashier : [REDACTED]  
 Page : 1 of 1

INFORMATION INVOICE

[REDACTED] 11-JUN-08

Date	Description	Debit	Credit
22/04/08	[REDACTED]	[REDACTED]	
22/04/08	Accommodation	175.00	
23/04/08	[REDACTED] CARD XXXXXX XXXXXXXXXXXX [REDACTED]		187.99
<b>Balance</b>		<b>0.00</b>	

Total Amount Net £ 159.99  
**Total Bill £ 187.99**

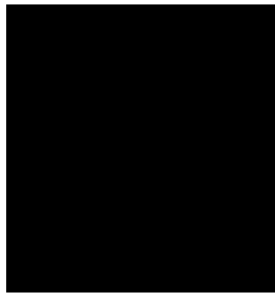
**THIS IS NOT A V.A.T. INVOICE**

Signature: \_\_\_\_\_

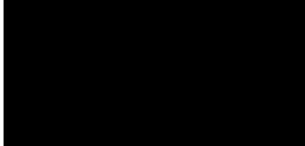
I agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount on these charges.

1 2 0





Mr Khalid Mahmood



VAT No. :

Room No. :

Arrival : 28/04/08

Departure : 29/04/08

Rate Incl Tax :

Folio/Invoice :

Cashier :

Page : 1 of 1

INFORMATION INVOICE

11-JUN-08

Date	Description	Debit	Credit
28/04/08	Accommodation	175.00	
29/04/08			
29/04/08	MAESTRO CARD 		178.50
29/04/08			
	7.00 Split Into 3.50 And 3.50670420080429142335 Do Not Use- Lost Interface #9500=>Mahmood Khalid #210		
29/04/08	MAESTRO CARD 		3.50
<b>Balance</b>		<b>0.00</b>	

Total Amount Net £ 154.89  
**Total Bill £ 182.00**

**THIS IS NOT A V.A.T. INVOICE**

Signature: \_\_\_\_\_

I agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount on these charges.



Mr Khalid Mahmood

VAT No. : [REDACTED]  
 Room No. : [REDACTED]  
 Arrival : 12/05/08  
 Departure : 14/05/08  
 Rate Incl Tax : [REDACTED]  
 Folio/Invoice : [REDACTED]  
 Cashier : [REDACTED]  
 Page : 1 of 1

INFORMATION INVOICE

11-JUN-08

Date	Description	Debit	Credit
12/05/08	Accommodation	175.00	
[REDACTED]	[REDACTED]	[REDACTED]	
13/05/08	Accommodation	175.00	
[REDACTED]	[REDACTED]	[REDACTED]	
XXXXX XXXXXXXXXXXXX [REDACTED]			377.00
	<b>Balance</b>	<b>0.00</b>	

Total Amount Net £ 321.07  
**Total Bill £ 377.00**

**THIS IS NOT A V.A.T. INVOICE**

Signature: \_\_\_\_\_

I agree that my liability is not waived and agree to be held personally liable for any part of the [REDACTED] that the indicated person, company or association fails to pay for these charges.

[REDACTED] HOTEL  
[REDACTED]  
LONDON

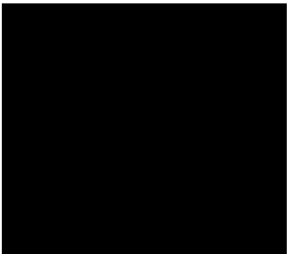
MERCHANT ID: 83816542  
TERMINAL ID: 077101257301  
DATE: JUN 11, 08 TIME: 08:24  
BATCH: 003136-13 INVOICE: 265648  
URN: 1413WUENR16 AUTH NO: 6682  
SOLO COMPLETION

[REDACTED]  
ROOM NO: : ISSUE: 1

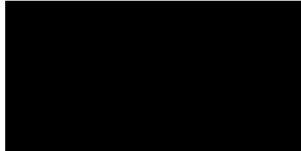
TOTAL £204.62

\* CUSTOMER NOT PRESENT \*

CUSTOMER COPY



Mr Khalid Mahmood



VAT No. :

Room No. :

Arrival : 10/06/08

Departure : 11/06/08

Rate incl Tax :

Folio/Invoice :

Cashier : Katarzyna Brzozowska

Page : 1 of 1

INVOICE

11-JUN-08

Date	Description	Debit	Credit
10/06/08			
10/06/08	Accommodation	175.00	
11/06/08			
11/06/08			
11/06/08			
11/06/08			
11/06/08	MAESTRO CARD 		204.62
<b>Balance</b>		<b>0.00</b>	

VAT Breakdown

Net at 17.5%	£	173.18
Total Amount Net	£	174.31
Vat at 17.5%	£	30.31
<b>Total Bill</b>	<b>£</b>	<b>204.62</b>

Signature: \_\_\_\_\_

I agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount on these charges.



[REDACTED]

MERCHANT ID: 83816542  
TERMINAL ID: 077101257901  
DATE: JUL 22, 08 TIME: 12:10  
BATCH: 003213-11 INVOICE: 267030  
URN: 16539EPREST AUTH NO: 1500  
SOLD COMPLETION

[REDACTED]

ROOM NO: : ISSUE: 1  
TOTAL £195.13

I AGREE TO PAY THE ABOVE FINAL  
AMOUNT ACCORDING TO THE  
CARD/MERCHANT ISSUER AGREEMENT.

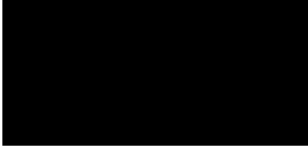
CUSTOMER COPY



The Bentley  
Kempinski

LONDON

Mr Khalid Mahmood



VAT No. : [REDACTED]  
Room No. : [REDACTED]  
Arrival : 21/07/08  
Departure : 22/07/08  
Rate Incl Tax : [REDACTED]  
Folio/Invoice : [REDACTED]  
Cashier : Kathryn Barnes  
Page : 1 of 1

22-JUL-08

INVOICE

Date	Description	Debit	Credit
21/07/08	Accommodation	175.00	
22/07/08	[REDACTED]		
22/07/08	[REDACTED]		
22/07/08	[REDACTED]		
22/07/08	Mini Bar 2 bottles of water		
22/07/08	MAESTRO CARD [REDACTED]		195.13

Balance

0.00

VAT Breakdown

Net at 17.5%	£	165.11
Total Amount Net	£	166.24
Vat at 17.5%	£	28.89
<b>Total Bill</b>	<b>£</b>	<b>195.13</b>

Signature: \_\_\_\_\_

I agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount on these charges.





Member's claim form

MEMBERS

21 JAN 2009

BUDGETS

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.

610403

Your details

Name in CAPITAL LETTERS

CHARLID MAHMOOD

INV. A

Constituency

BHAM PENNY BARR.

514602

514500

Office use only

Costc

M MAHMKBI

Supp/Res ID

[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.

RR

BC ✓

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

404739  
CC 26/01

Period of claim

from 08 10 8 108

to 21 10 109 x7

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 1,600 : 00 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

£ 1,600 : 00 p ✓

5865687  
JE  
2611

**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

21/61/89

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Resources, House of Commons, London SW1A 0AA