

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

Text

1/2 - 31/3/05

Invoice No.

20/4/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :

Please pay £3080-00

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

3/6/05
6 JUN 2005



Member's claim form

18 MAY 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

Michelle Gildernew

Constituency

Fermanagh South Tyrone

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 01 / 02 / 2005 to 31 / 12 / 2005

Total cost of hotel stays
attach all receipts

£ : p

~~Mortgage payments~~
(interest only) or rent

£ 3000 : - p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : - p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

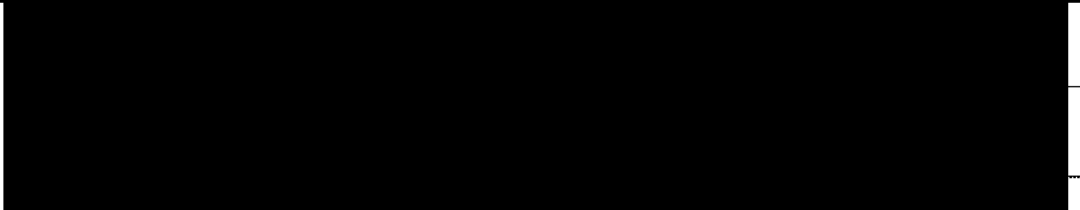
▶ please specify

Total

£ 3080 : - p

Details of second home *if applicable*

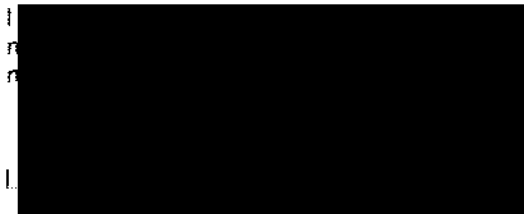
Address of
second home
for Additional
Costs Allowance



Declaration

I declare that the information provided is true and correct, and is necessary and necessary to enable
home for the purpose of performing

Signature



MP

Date

20/4/05

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




TEL

Mob

Our Ref:

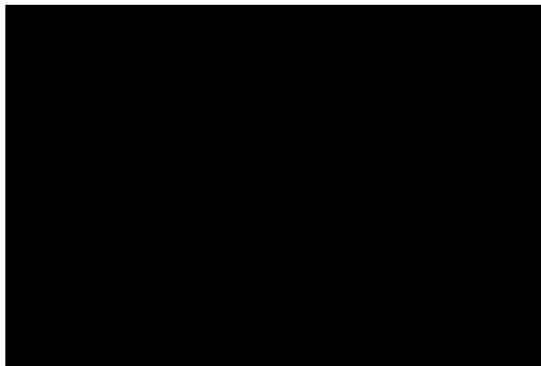
Your Ref:

Michelle Gildernew



For period Commencing
1st March 2005
for one month only
£1500 Due.

Yours Faithfully,






TEL 

Mob 

Our Ref:

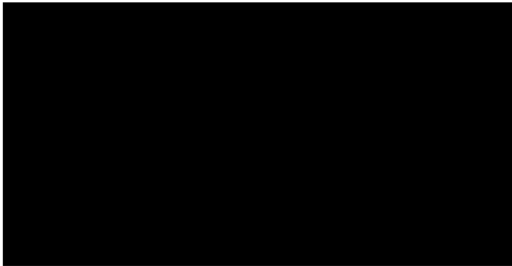
Your Ref:

Michelle Gildernew



For period Commencing,
1st February 2005
for one month only
£1500 Due.

Yours Faithfully,





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

MICHELLE QUIGERNEW

Constituency

FERMANAGH SOUTH TYRONE

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 01 / 12 / 04 to 31 / 01 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3000 : - p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : - p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3060 : - p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

[Redacted Signature]

and necessarily to enable
for the purpose of performing

MP

Date

17/1/05

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.

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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

TEL: [REDACTED]

Mobi [REDACTED]

Our Ref:

Your Ref:

Invoice to: Michelle Gildernew

[REDACTED]

For period commencing
1st December 2004
for one month only

£1500 = Jue

Yours Faithfully,

[REDACTED]




TEL

Mob

Our Ref:

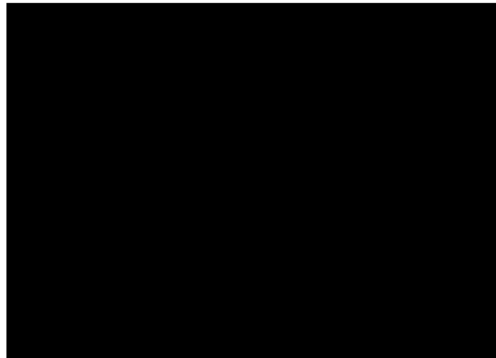
Your Ref:

Invoice to: Michelle Gildernew



For period commencing
1st January 2005
for one month only

£1500 = June





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
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Your details

Name
in CAPITAL LETTERS

MICHELLE GILDERNEW

Constituency

FERMANAGH SOUTH TYRONE

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 1 / 10 / 04

to 31 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3000 : - p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 60 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3060 : - p

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

ively and necessarily to enable
ome for the purpose of performing

MP

Date

22/11/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

TEL: [REDACTED]
Mob: [REDACTED]

Our Ref:

Your Ref:

Invoice to: Michelle Gildernew
[REDACTED]

For period commencing
1st October 2004
for one month only

£1500- due

Yours Faithfully,
[REDACTED]

PAID




TEL

Mob

Our Ref:

Your Ref:

Invoice to: Michelle Gildernew



For period commencing
1st November 2004
for one month only

£1500 = Jue

Yours Faithfully



PAID



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

MICHELLE GILDERNEW

Constituency

FERMANAGH SOUTH TYRONE

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 01 10 04 to 30 10 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 6000 : 00 p ✓

Food

£ 120 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Furniture etc other

£ 919 : 50 p

▶ please specify

Blinds } £1839
Seltax } x 50%
Tax

Other

£ : p

▶ please specify

Other

£ : p

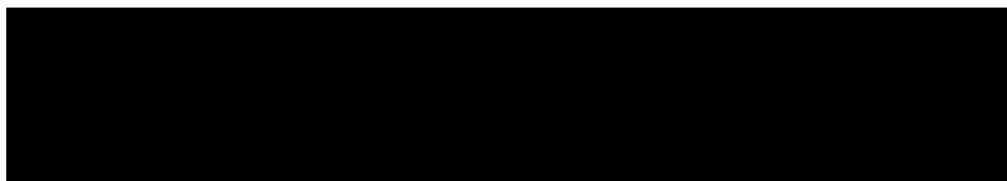
▶ please specify

Total

£ 7039 : 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
for the purpose of performing

Signature



MP

Date

3/9/04

Data protection

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




TEL
Mob

Our Ref:

Your Ref:

Invoice to:
Michelle Gildernew



For period commencing,
1st June 2004
for one month only
£1500 Due

Yours Faithfully,





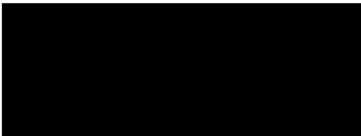
TEL

Mob

Our Ref:

Your Ref:

Invoice to:
Michelle Gildernew



For period commencing
1st July 2004
for one month only
£1500 Due

Yours Faithfully,



PAID

TEL: [REDACTED]

Mob: [REDACTED]

Our Ref:

Your Ref:

Invoice to:
Michelle Gildernew

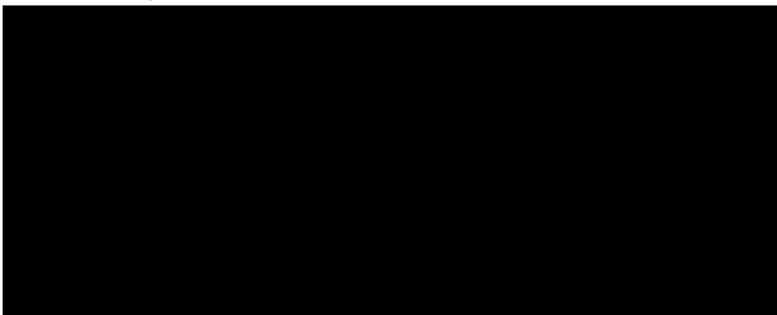
[REDACTED]

For period commencing,
1st August 2004
for one month only
£1500 Due

Yours Faithfully,

[REDACTED]

PAID



TEL

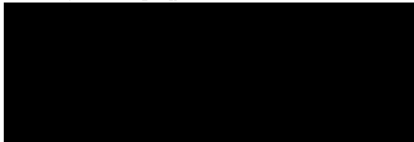


Mob

Our Ref:

Your Ref:

Invoice to:
Michelle Gildernew



For period commencing,
1st September 2004
for one month only
£1500 Due

Yours Faithfully,



PAID

TEL: [REDACTED]

Mobil [REDACTED]

Our Ref:

Your Ref:

For the attn of Michelle Gildernew [REDACTED]

of [REDACTED]

for supplying Venetian blinds. £485.

3 Seater Settee 795.

Samsung 28" wide screen
television 329.

+ DVD Sony Cinema Surround
Sounds. 230.

payment due £1839 =

[REDACTED]
Michelle Gildernew
50% x 1839 =

£919.50



Member's claim for

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

MICHELLE GILDERNEW

Constituency

FERNANAGH SOUTH TYRONE

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 01 / 04 / 04 to 31 / 05 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3500 : - p

Food

£ : 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

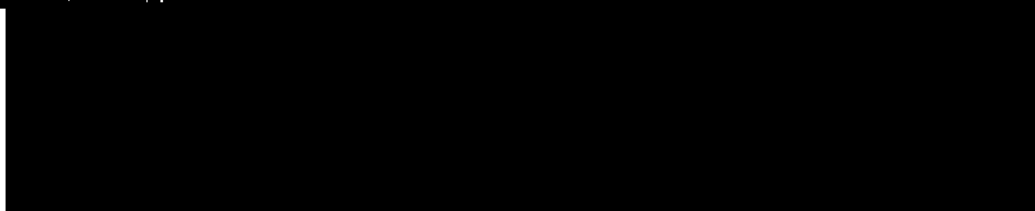
please specify

Total

£ 3500 : - p

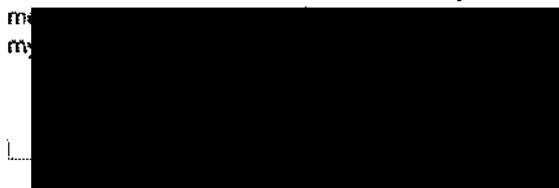
Details of second home *if applicable*

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 for the purpose of performing

Signature



MP

Date

10/5/04

Data protection

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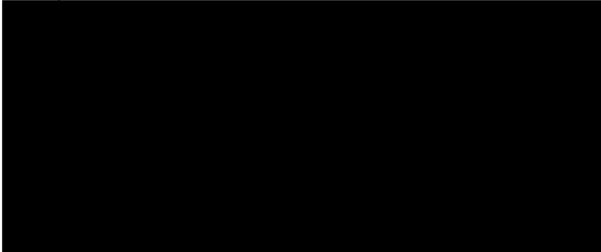
TEL: 

Mob: 

Our Ref:


Your Ref:

Invoice to :- Michelle Gildernew



Rent due for this period
commencing 1st April 2004.
for one month only.

£1500 = due.



TEL: [REDACTED]

Mobi [REDACTED]

Our Ref:

Your Ref:

Invoice to :- Michelle Gildernew

[REDACTED]

Rent due for this period
commencing 1st day 2004
for one month only.

£ 1500 = due.

[REDACTED]