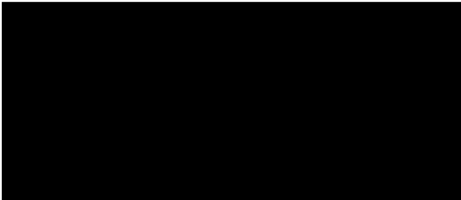


Financial Processing }

Transaction No.

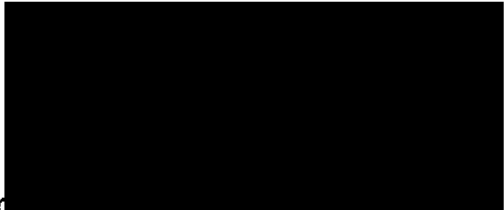
Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim



Member Supplier ID

Pay recipient

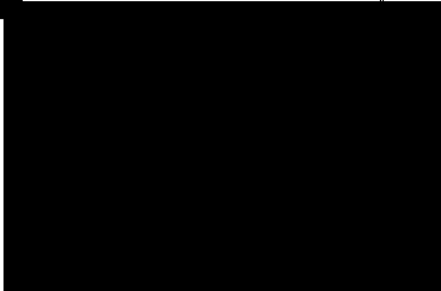
(NB Financial Processing to check whether a dedicated ...)

Text



MAN-APR 05

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

11447.53



* 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



* Financial Processing purposes only

Registered by (initials & date)



Posted by (initials & date)

.....



Member's claim form

04 APR 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

WAYNE DAVID

Constituency

CAERPHILLY

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 1 1 3 1 05 to 1 1 4 1 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,008 : 78 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 89 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/
security

£ 197 : 18 p

Other

£ 863 : 20 p

Other

£ : p

Other

£ : p

Total

£ 2,358 : 16 p

Bed (see receipt)
Deducted from account 3/3/05.
please specify
please specify
please specify
remaining bal. 1447.53

Details of second home *if applicable*

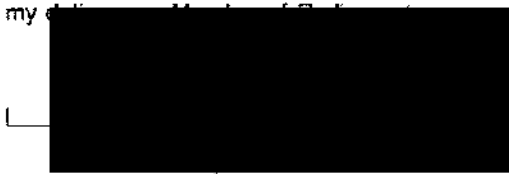
Address of
second home
for Additional
Costs Allowance



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

1/4/05

Data protection

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- 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



Member's claim form

08 MAR 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

WAYNE DAVID

Constituency

CAERPHILLY

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 1 12 05 to 1 13 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,008 : 78 p

Food

£ 320 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 87 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 197 : 18 p

Other

£ 215 : 80 p

▶ please specify

Deposit for bed - £215 - 80

Other

£ : p

▶ please specify

Other

£ : p

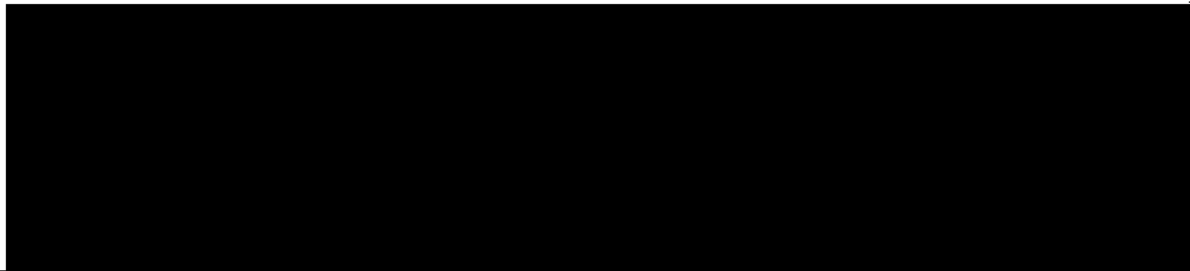
▶ please specify

Total

£ 1,828 : 76 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

Signature

[Redacted Signature]

MP

Date

7/3/05

Data protection

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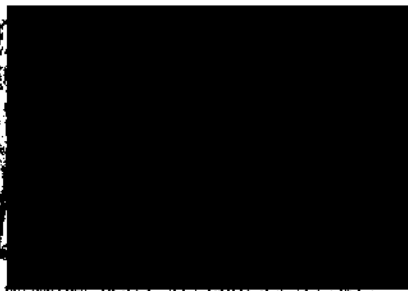
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Send your completed form to

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



Member's claim



Members' Allowances

About filling in this form

- For details of costs you can claim for, see the guidance notes.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAVID (WAYNE)

Constituency

CAERPHILLY

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 1 1 1 05 to 1 1 1 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,008 : 98 p ✓

Food

£ 330 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 87 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 217 : 00 p

Reserve

Repairs/insurance/security

£ 197 : 18 p ✓

Other

£ 219 : 00 p

▶ please specify Chair

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,058 : 96 P ✓

SERVICE CHARGE DEMAND

Date: 04/01/2005

Mr Wayne David

Property:

Our Reference:

Date	Description	Amount	VAT	Rate	Ref
01/01/2005	Interim Service Charge 01/01/2005 - 30/06/2005	499.91			113925
01/01/2005	Reserve Contribution 01/01/2005 - 30/06/2005	217.00			118382
Totals:		£716.91	£0.00		
Amount Due:		£716.91			

PLEASE QUOTE

INVOICE

DATE 22 01 2005

- SALE

1X PRINCESS CHAIR H SADIO (MANUFACTURER) COTSWOLD BRISTOL MAKE SR17913	219.00
---	--------

DELIVERY CHARGE

TOTAL
£



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

WAYNE DAVID

Constituency

CAERPHILLY

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 1 2 1 04 to 1 1 1 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,008 : 78 p

Food

£ 310 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 89 : 00 p

Telephone and
telecommunications

£ 215 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 199 : 18 p

Other

£ 499 : 91 p

▶ please specify Service Charge

Other

£ 50 : 00 p

▶ please specify Stobens

Other

£ : p

▶ please specify

Total

£ 2,367 : 87 p


Details of second

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.

Signature

I  MP

Date

30/12/04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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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

SERVICE CHARGE DEMAND

Date: 17/12/2004

Mr Wayne David

Property:

Our Reference:

Date	Description	Amount	VAT	Rate	Ref
01/01/2005	Interim Service Charge 01/01/2005 - 30/06/2005	499.91			113925
	Totals:	£499.91	£0.00		
	Amount Due:	£499.91			



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

WAYNE DAVID

Constituency

CAERPHILLY

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 / 11 / 04 to 1 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,008 : 78 p

Food

£ 360 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 87 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 197 : 18 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,750 : 96 p

Details of second home *if applicable*

Address
second ho
for Additio
Costs Allowa

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

Signature

MP

Date

11/12/04

Data protection

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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

WAYNE DAVID

Constituency

CAERPHILLY

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 1 1 10 12 004 to 1 1 11 1 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,008 : 98 p ✓

Food

£ 300 : 00 p

Utilities

£ 60 : 00 p

Council Tax/Rates

£ 87 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 197 : 18 p

Accessories - £120.00

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,652 : 96 p

Details of second home *if applicable*

Address
second ho
for Additio
Costs Allowan

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

6/11/04

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



Member's claim form

Members' Allowances

About filling in
this form

- For details of costs you can claim for, see [redacted]
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

WAYNE DAVID

Constituency

CAERPHILLY

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 1 1 9 1 0 4

to 1 1 1 0 1 0 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1 0 0 8 : 7 8 p

Food

£ 1 5 0 : 0 0 p

Utilities

£ : p

Council Tax/Rates

£ 8 7 : 0 0 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 1 7 7 : 1 8 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1, 4 4 2 : 9 6 p

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] for the purpose of performing my duties as a Member of Parliament.

Signature

[redacted]

MP

Date

3/10/04

Data protection

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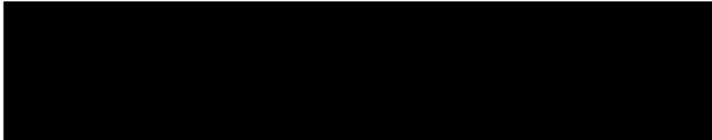
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Member's claim form



Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

WAYNE DAVID

Constituency

CAERPHILLY

Claim details

Notes

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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 1 1 8 1 0 4

to 3 1 1 8 1 0 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 9 6 4 : 4 5 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 8 7 : 0 0 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 5 1 : 8 5 p

▶ please specify Miscellaneous Household Items.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,103 : 30 p

Details of second home

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

1/9/04

Data protection

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TOTAL SALE 51.85
PLEASE DEBIT MY ACCOUNT AS SHOWN



Member's claim form

Members' Allowances

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

WAYNE DAVID

Constituency

CAERPHILLY

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 1 7 104 to 1 1 8 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(Interest only) or rent

£ 920 : 13 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 87 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 30 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 197 : 18 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

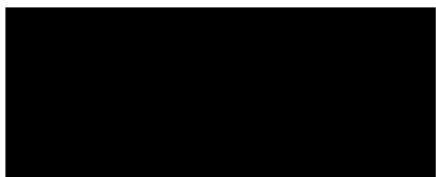
Other

£ : p

▶ please specify

Total

£1,565 : 69 p



Household accessories

£ 46-00
£ 41-60
£ 6-99
£ 19-99
£ 20-40

£ 234-38

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 [redacted] home for the purpose of performing my [redacted]

Signature

MP

Date

1/9/04

Data protection

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form to

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M39275013 VASE METAL RIM BOT 1 6.99

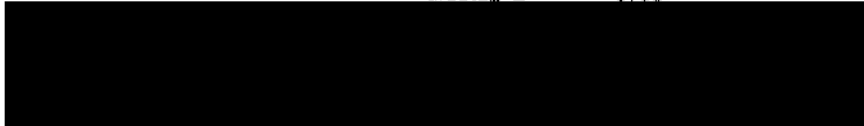
TOTAL SALE € 6.99
CASH € 20.00
CHANGE € 13.01



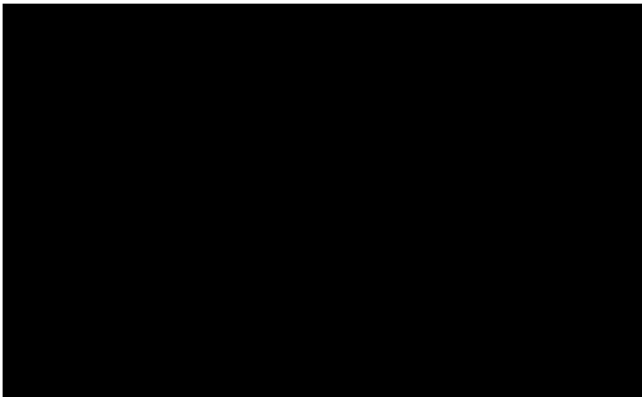


M44873015 R WATERFRONT FF SQ 1 19.99

TOTAL SALE £	19.99
MASTER CARD £	19.99
CHANGE £	0.00



PLEASE DEBIT MY ACCOUNT WITH £ 19.99





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

WAYNE DAVID

Constituency

CAERPHILLY

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 1 1 6 1 0 4

to 1 1 7 1 0 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 9 2 0 : 1 3 p

Food

£ 3 0 0 : 0 0 p

Utilities

£ : p

Council Tax/Rates

£ 8 5 : 0 0 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 8 1 8 : 3 1 p

1 5 5 : 2 3

Repairs/insurance/security

£ 4 1 : 9 5 p

Other

£ 1 2 1 : 0 0 p

▶ please specify

T.V. licence

Other

£ : p

▶ please specify

Other

£ : p

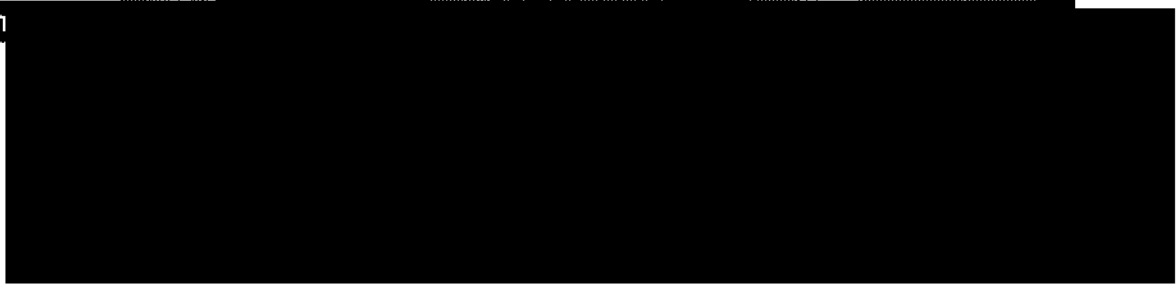
▶ please specify

Total

£ 2, 4 4 1 : 6 2 p

Details of second home

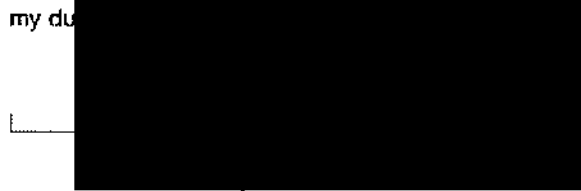
Address of
second home
for Additional
Costs Allowance



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

Signature



MP

Date

4/7/04

Data protection

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- 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

Mr W David

Dear Mr David,

Your TV Licence expires on 30 June 2004.

RENEWAL AMOUNT

£121.00

Date: 23/06/2004

DEMAND

Mr Wayne David

Landlord:

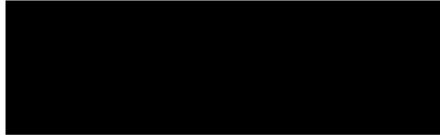
Property:

Our Reference:

Date	Description	Amount	VAT	Rate	Ref
01/07/2004	Interim Service Charge 01/07/2004 - 31/12/2004	818.31			
	Totals:	£818.31	£0.00		
	Amount Due:	£818.31			



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

WAYNE DAVID

Constituency

CAERPHILLY

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 7 15 104

to 1 16 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 920 : 13 p

Food

£ 350 : 00 p

Utilities

£ 26 : 20 p

Council Tax/Rates

£ 90 : 89 p

Telephone and
telecommunications

£ : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

155 23
£ 41 : 95 p

Other

£ 156 : 00 p

▶ please specify Miscellaneous jobs in

Other

£ : p

▶ please specify flat.

Other

£ : p

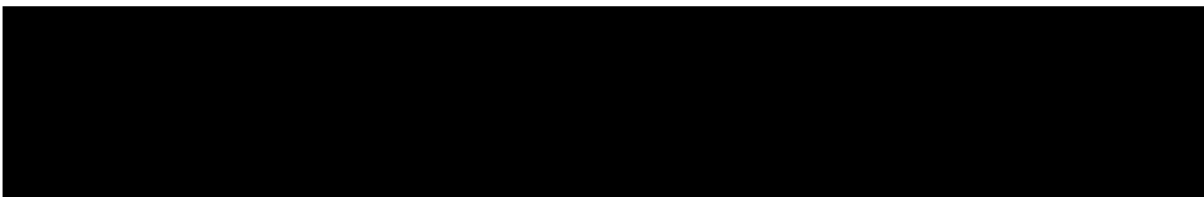
▶ please specify

Total

3 2 2 2
£1,780 : 40 p

Details of second home *if applicable*

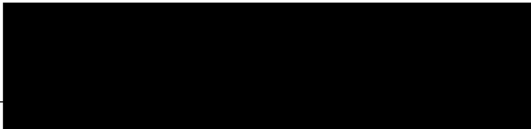
Address of
second home
*for Additional
Costs Allowance*



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

2/6/04

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