



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DR WILLIAM MCCREY

Constituency

SOUTH ANTRIM

Office use only

Costs

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.

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 9 11 107

to 12 13 108 X4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 269 : 88 p X4

Food

£ 1000 : 00 p

Utilities

£ 242 : 22 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 150 : 00 p

please specify

Grand Rent

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 5062 : 10 p

continued on page 2

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

12.3.08

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.

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

bill date 21 Nov 07

Page 2 of 3

MR MCCREA

electricity bill: **£115.53**

based on an **estimated** reading

Please pay **£115.53**.

GROUND RENT REQUEST NOTICE

To: **Mr W McCrea**

Demand No:

Account No:

Date Issued: 3 Oct 2007

To Mr W McCrea (note 1)

This notice is given in respect of

It requires you to pay rent of £150.00 on 2 Nov 2007 (note 2)

This rent is payable in respect of the period from 1 Nov 2007 to 30 Apr 2008

[In accordance with the terms of your lease the amount of £150.00 is/was due on 1 Nov 2007 .](note 3)

bill date 20 Feb 08

Page 2 of 3

MR MCCREA

electricity bill: **£126.69**

based on an **estimated** reading

Please pay **£126.69**.



Member's claim form

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Your details

Name in CAPITAL LETTERS

ROBERT THOMAS WILLIAM M'CREA

Constituency

SOUTH ANTRIM

Office use only

Costs

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.

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.

07/08

Period of claim

from 1 1 6 1 0 7

to 8 1 Nov 1 0 7

(x6) ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 6408 : 82 p

Food

£ 2400 : 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

£ 8,808.82 p

Please Pay ✓
£ 8,808.82

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

8-11-07

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

WILLIAM MCSREA

Constituency

SOUTH ANTIAM

Office use only

Costs

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.

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 16 107

to 8 11 107

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

£ 193 : 96 p

Cleaning

£ : p

Service/maintenance

£ 794 : 55 p

Repairs/insurance/
security

£ : p

Other

£ 135 : 50 p

▶ please specify Television License

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1124 : 01 p

continued on page 2

Details of second home *(if applicable)*

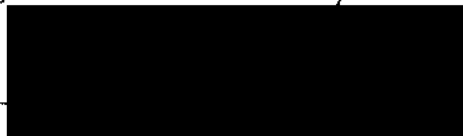
**Address of
second home**
*for Additional
Costs Allowance*

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

L



MP

Date

L

8.11.07

Data protection

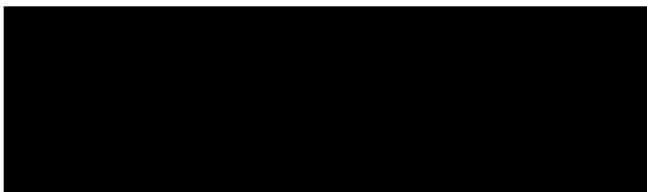
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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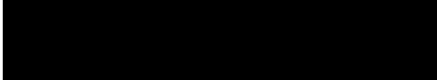
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**Send your completed
form to**

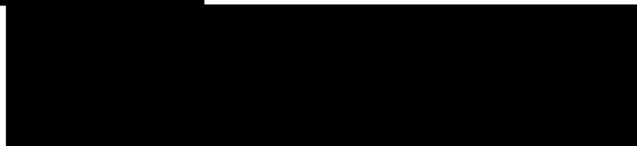
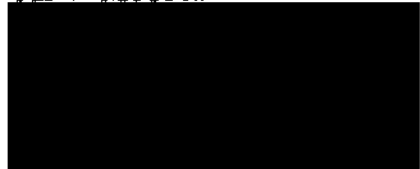
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



APPLICATION FOR PAYMENT



To: **Mr W McCrea**



Invoice No: [Redacted]
Date: 4 Oct 2007 ✓
Account No: [Redacted]

| Payment Due | Description | Period | Amount |
|-------------|-------------|--------|--------|
|-------------|-------------|--------|--------|

| | | | |
|------------|---------------------------------------|---------------------------|--------|
| 1 Nov 2007 | Half Yearly Service Charge in advance | 1 Nov 2007 to 30 Apr 2008 | 644.55 |
|------------|---------------------------------------|---------------------------|--------|

Total: £644.55
b/fwd balance: £150.00
Total Due: £794.55



MR MCCREA

ACCOUNT
NUMBER

30 August 2007

Dear Customer

**** OVERDUE ELECTRICITY BILL ****

TOTAL NOW OVERDUE

£77.05

**AMOUNT
OVERDUE
£77.05**

If you have paid this bill within the last 7 days please accept our thanks and we apologise for

MR MCCREA

**ESTIMATED
Electricity bill**

23 May 2007

Please pay

£116.91

ESTIMATED



Additional Costs Allowance

07/08

ACCA2

Member's claim form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DR WILLIAM MCCREST

Constituency

SOUTH ANTRIM

Office use only

Costs

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

Period of claim

from 1 1 5 107

to 31 1 5 107 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1067 : 47 p ✓

Food

£ 400 : 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

£ 1467 : 47 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

6-6-07 ✓

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA



07/08

Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

DR WILLIAM M'CREA

Constituency

SCOTLAND

Office use only

Costs

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.

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.

07/08

Period of claim

from 1 1 4 1 0 7 to 2 5 1 4 1 0 7

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1067 : 47 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 1451 : 06 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 773 : 47 p ✓

Repairs/insurance/security

£ : p

Other

£ 150 : 00 p

▶ please specify

Ground Rent

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3842 : 00 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

[Redacted Signature] MP

Date

25-4-07

Data protection

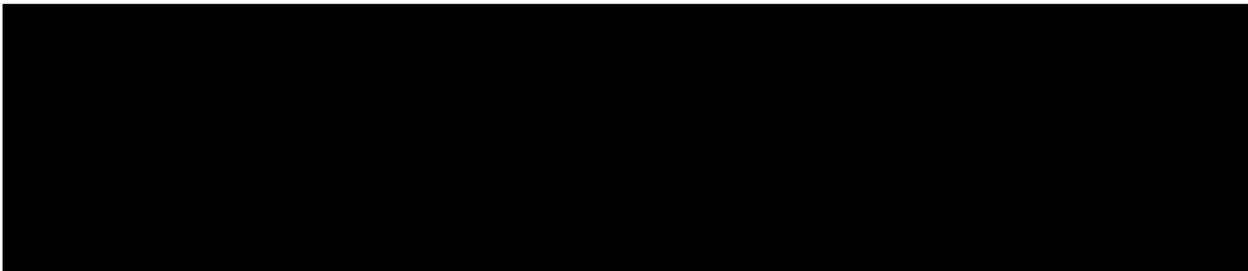
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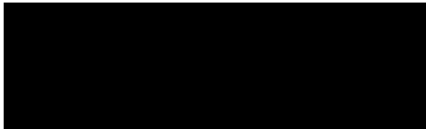
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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



To: **Mr W McCrea**



Demand No:



Account No:

Date Issued:

2 Apr 2007

To Mr W McCrea (note 1)

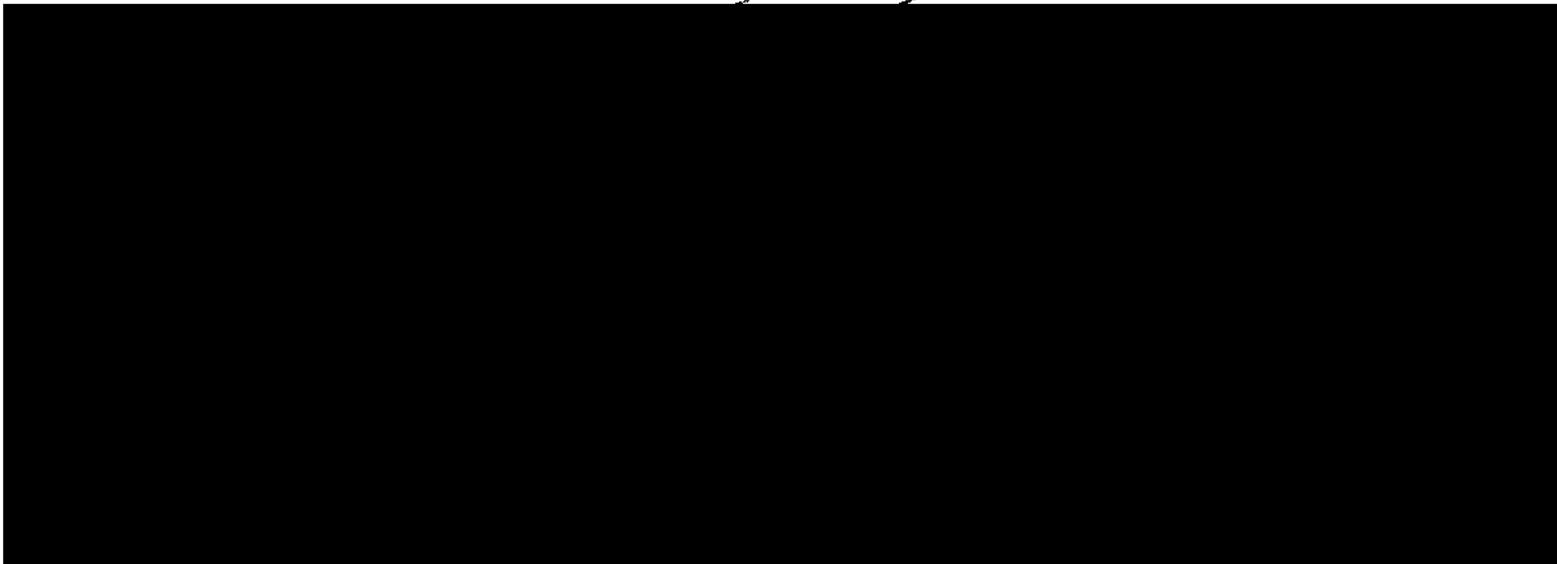
This notice is given in respect of

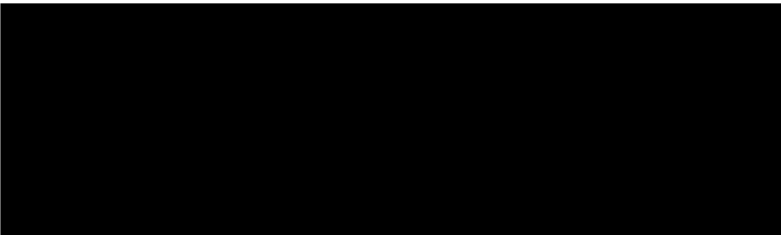


It requires you to pay rent of £150.00 on 2 May 2007 (note 2)

This rent is payable in respect of the period from 1 May 2007 to 31 Oct 2007

[In accordance with the terms of your lease the amount of £150.00 is/was due on 1 May 2007.](note 3)



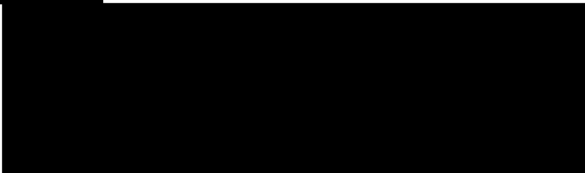


Tel: 01582 494100

APPLICATION FOR PAYMENT

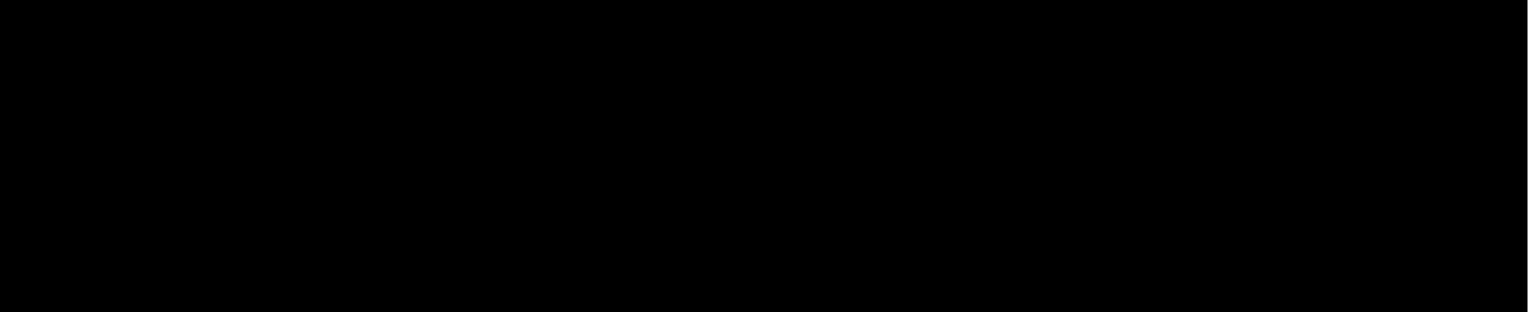


To: **Mr W McCrea**



Invoice No: [Redacted]
Date: **2 Apr 2007**
Account No: [Redacted]

| Payment Due | Description | Period | Amount |
|-----------------------|---------------------------------------|---------------------------|----------------|
| 1 May 2007 | Half Yearly Service Charge in advance | 1 May 2007 to 31 Oct 2007 | 623.47 |
| Total: | | | £623.47 |
| b/fwd balance: | | | £150.00 |
| Total Due: | | | £773.47 |



Council Tax Bill for 2007/08

Your Account number

MR ROBERT THOMAS WILLIAM MCCREA

Date:

12 March 2007

Account enquires:

Your PayPoint reference:

Council tax for period 01.04.2007 to 31.03.2008

£1451.06

Amount payable for 2007/2008

£1451.06