



2009/10

20 APR 2009

ACA2

Member's claim form

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.

514602

514500

659708

Your details

Name in CAPITAL LETTERS

ADAM PRICE

Constituency

CARMARTHEN EAST AND DINEFWR

Office use only

Costs/Cat 2

M PRICACA

Supp/Res ID

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 01.01.09

to 31.07.09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~739.39~~ p ✓

Food

£ ~~325.00~~ p ✓

Utilities

£ ~~100.87~~ p ✓

Council Tax/Rates

£ ~~23.75~~ p ✓

Telephone and telecommunications

£ ~~32.63~~ p 09/10 ✓

Cleaning

£ : p

Service/maintenance

£ ~~28.00~~ p ✓

Repairs/insurance/security

£ ~~16.84~~ p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1346.44 p

5880758
JE
22/4

4.21377
9
24/4/09

Pay: f 32.63

Log out
View order



09/10

Account Management

Support

View Order

A payment of £32.63 will be taken from your bank account on 21-04-2009 for account

Launch Print Invoice Now

Current Invoice

Invoice List

Current Transactions

Invoice 2417272

Invoice for

Mr ADAM PRICE

Invoice no

Invoice date

14/01/2009

Total

£32.63

Account

Mr ADAM PRICE

	Amount
AOL Talk Standard Plan (14/01/2009 - 13/02/2009)	£0.00
Call charges View Details	Amount
International	£0.56
Mobile	£1.72
Local & National	£9.37
Other	£0.89
Total	£12.54

	Amount
AOL Broadband/Talk Bundle Plan (14/01/2009 - 13/02/2009)	£19.99
Total	£19.99

Grand total

£32.63 ✓

Your invoice is available for download or print

Close

[View details for entire invoice](#) [Download](#) [Close \(x\)](#)



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20 APR 2009

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INV. A 659800
514602
514500

Your details

Name in CAPITAL LETTERS

ADAM PRICE

Constituency

CARMARTHEN EAST AND DINEFLW

Office use only
Costo/Cat 2 M P R I C A C A 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

Period of claim

from 01/03/09 to 31/10⁰⁴/09 ✓

Total cost of hotel stays attach all receipts

£ ~~381~~ : ~~51~~ p ✓

Mortgage payments (interest only) or rent

£ ~~1200~~ : ~~00~~ p ✓

Food

£ ~~400~~ : ~~00~~ p ✓

Utilities

£ : p

Council Tax/Rates

574636

£ : p

Telephone and telecommunications

£ ~~21~~ : ~~94~~ p ✓

Cleaning

£ ~~23~~ : ~~00~~ p ✓

Service/maintenance

£ ~~918~~ : ~~84~~ p ✓

Repairs/insurance/security

£ ~~11~~ : ~~84~~ p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~1767~~ : ~~13~~ p ✓

Pay: £21.94

5880756
22/4
JE

421375
24/4

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

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 [Redacted] ent.

Signature

[Redacted] MP

Date

15/4/09

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

Logged in as: [REDACTED]
 User agent: [REDACTED]



Account Management | Support

[View Details](#)

A payment of £33.96 will be taken from your bank account on 21/04/2009 for account [REDACTED]

[Launch History Invoices](#)

Current Invoices | [Invoice List](#) | Current Transactions | [History](#)

Invoice for: [REDACTED] (Mr ADAM PRICE)
 Invoice no: [REDACTED]
 Invoice date: 14/03/2009
 Total: £21.94

Account: [REDACTED] (Mr ADAM PRICE)

	Amount
ACL Talk Standard Plan (14/03/2009 - 13/04/2009)	£0.00
Call charges View Details	Amount
Other	£0.17
Local & National	£1.78
Total	£1.95

	Amount
ACL Broadband/Talk Bundle Plan (14/03/2009 - 13/04/2009)	£19.99
Call charges View Details	Amount
Broadband Usage	£0.00
Total	£19.99

Grand total: £21.94

[Close](#)

[View all invoices for this account](#) | [View usage](#) | [View details](#)



Additional Costs Allowance

2009/10

20 APR 2009

ACA2

Member's claim form

Page 1 of 2

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Your details

Name in CAPITAL LETTERS

ADAM PRICE

Constituency

CARMARTHEN EAST AND DINEFWR

Office use only

Cost/Cat 2 M PRICACA

Supp/Res ID

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 01/02/09 to 28/02/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~458~~ : ~~80~~ p ✓

Food

£ ~~325~~ : ~~00~~ p ✓

Utilities

£ ~~64~~ : ~~29~~ p Electricity

Council Tax/Rates

£ : p

Telephone and telecommunications

514636 £ ~~26~~ : ~~74~~ p 09/10

Cleaning

£ : p

Service/maintenance

£ ~~28~~ : ~~00~~ p ✓

Repairs/insurance/security

£ ~~16~~ : ~~84~~ p ✓

Other

£ ~~328~~ : ~~78~~ p ✓

▶ please specify

Washing machine

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1248~~ : ~~45~~ p

pay: £26.74

5880754
JE
22/4
421374
20/4

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [Redacted] or main home for the purpose of performing my duties.

Signature

[Redacted] MP

Date

15/4/09

Data protection

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

Logged in as [redacted]
with session [redacted]



2009/10

Account Management

Support

View Details

A payment of £33.96 will be taken from your bank account on 21/04/2009 for account [redacted]

[Launch History Invoices View](#)

Current Invoice

[Invoice List](#)

[Current Transactions](#)

[Invoice](#)

Invoice for:

[redacted] (Mr ADAM PRICE)

Invoice no:

14022008

Invoice date:

Total:

£26.74

ref: [redacted]

ACL Talk Standard Plan (14/02/2008 - 13/03/2009)

Amount

£0.00

Call charges [View Details](#)

Amount

Local & National

£1.48

International

£0.78

Mobile

£4.46

Other

£0.00

Total

£6.75

ref: [redacted]

ACL Broadband Talk Bundle Plan (14/02/2008 - 13/03/2009)

Amount

£16.99

Call charges [View Details](#)

Amount

Broadband Usage

£0.00

Total

£16.99

Grand total

£26.74 ✓

[Close](#)

[View details for entire invoice](#)

[Download](#)

[Open for print](#)