



Member's claim form

Members' Allowances

About filling in
this form

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

Your details

Name
in CAPITAL LETTERS

ALAN REID

Constituency

ARGYLL & BUTE

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 01,04,04

to 09,12,04

Total cost of hotel stays
attach all receipts

£ 4240 : 69 p

Mortgage payments
(interest only) or rent

£ : 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

£ 4240 : 69 p

continued on page 2

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

9 Dec 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

HOTEL
[Redacted]

Invoice

DATE/TAXPOINT	ACCOUNT NUMBER	YOUR ORDER No.
6/3/04	Room [Redacted]	

INVOICE TO:

Mr Reed.

DELIVER TO:

[Redacted]

SALESPERSON		DELIVERY DATE	DELIVERY VIA	F.O.B. POINT	TERMS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1		1 night Dinner Bed + Breakfast	56.95	56.95
		Drinks		95

VAT REGISTRATION NUMBER
[Redacted]

[Redacted]

AMOUNT	
VAT	
TOTAL	57.90



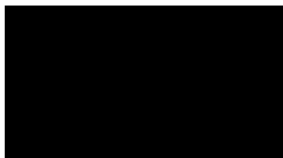


Hotel



Room Account

Mr A Reid



Reservation Number: [Redacted]

Arrival Date: [Redacted]
Departure Date: [Redacted]

Room: [Redacted]
Folio [Redacted]

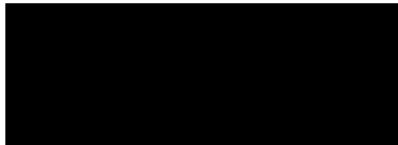
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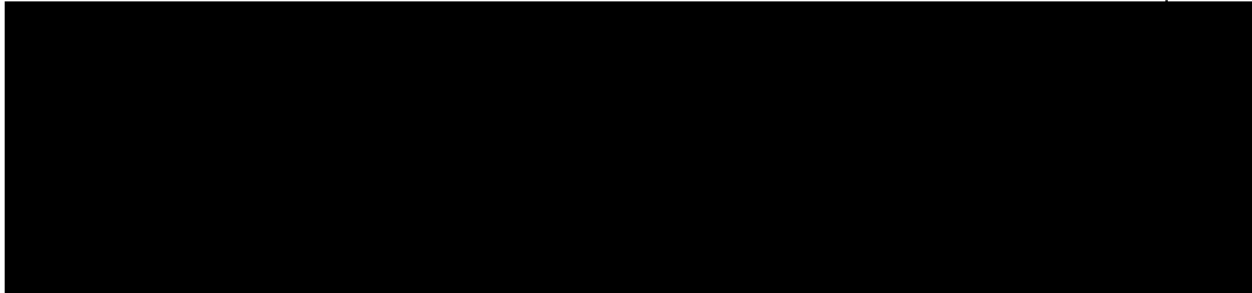
Page: 1

Today's Date: [Redacted]

<u>Date</u>	<u>Description</u>	<u>Ref</u>	<u>Amount</u>
[Redacted]	Accommodation		92.00

Grand Total: 92.00





Guest Name *A. Kuro*

Room Number [Redacted]

No of guests *1*

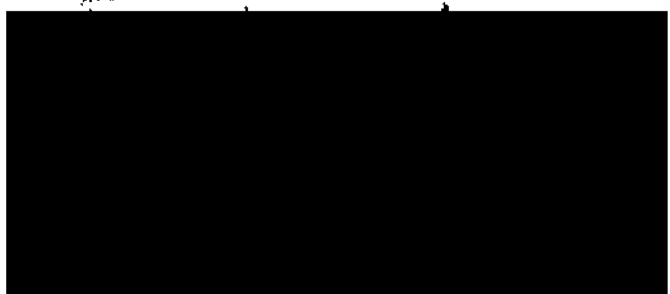
Arrival Date [Redacted]

Departure Date

Accommodation	<i>31.00</i>			
Breakfast		<i>4.00</i>		
Lunch				
Dinner				
Wine/Bar				
Daily Total				
Total				<i>35.00</i>

All prices inclusive of VAT.

17.50



Hotel

One night bed and breakfast

37 95

Bar food

11 90

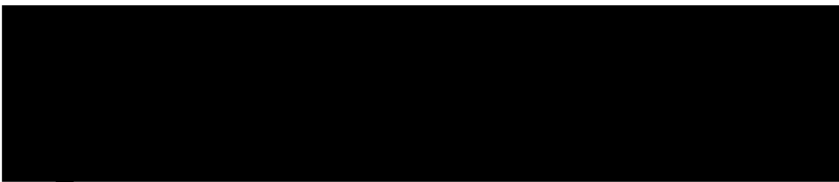
Bar

1 15

Tea

1 80

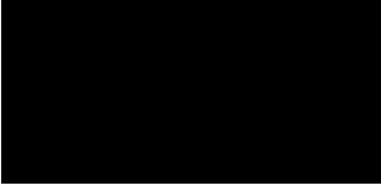
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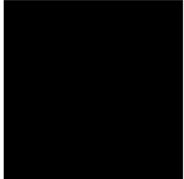
HOTEL

GUEST BILL

Mr A Reid



Room No.
Arrival
Departure
Cashier
Page



INVOICE NO. [Redacted]



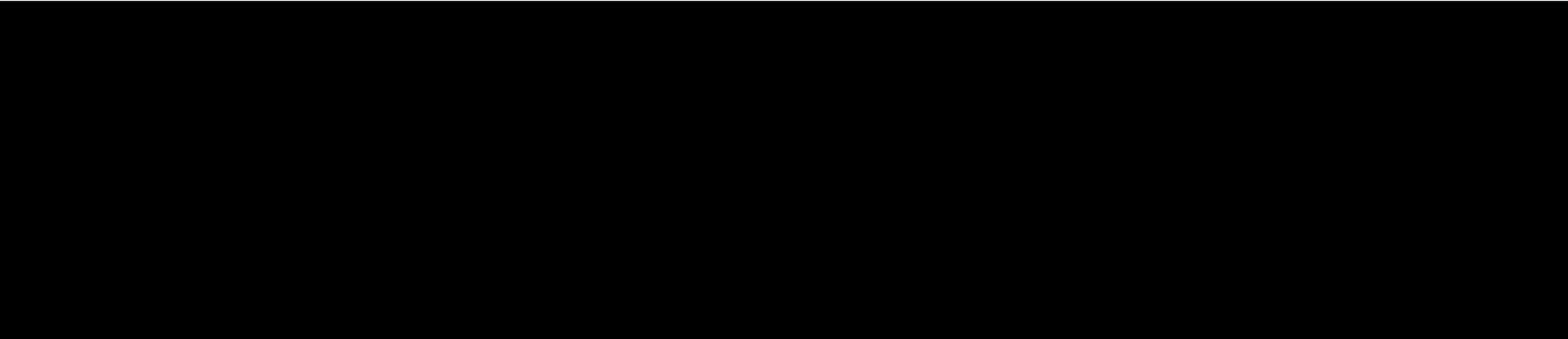
Date	Description	Debit	Credit
------	-------------	-------	--------

[Redacted]	Accommodation [Redacted]	127.66	
	-Accommodation [Redacted]	22.34	
	Accommodation	147.00	
	-Accommodation/VAT	25.73	
	[Redacted]	17.50	
	[Redacted]		340.23

Balance £0.00

VAT Breakdown

Net at 17.5%	£	289.56
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	289.56
VAT 17.5%	£	50.67
TOTAL BILL STERLING	£	340.23
TOTAL BILL EURO		562.88





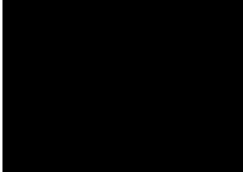
HOTEL

GUEST BILL

Mr A Reid



Room No.
Arrival
Departure
Cashier
Page



INVOICE NO. [Redacted]



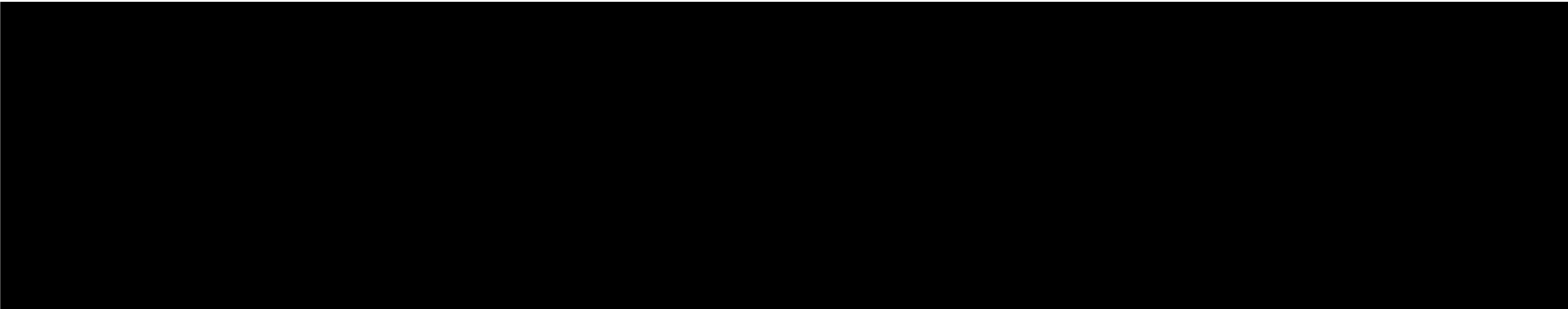
Date	Description	Debit	Credit
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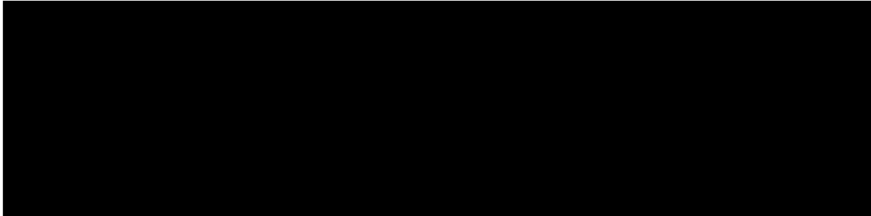
[Redacted]	Accommodation	122.55	
	-Accommodation/VAT	21.45	
	Accommodation	122.55	
	-Accommodation/VAT	21.45	
	Accommodation	122.55	
	-Accommodation/VAT	21.45	
			432.00

Balance £0.00

VAT Breakdown

Net at 17.5%	£	367.66
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	367.66
VAT 17.5%	£	64.34
TOTAL BILL STERLING	£	432.00
TOTAL BILL EURO		714.70

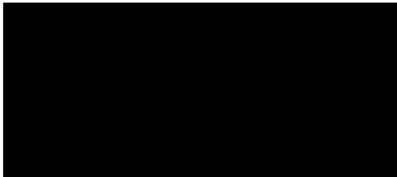




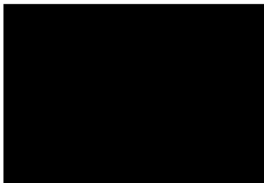
HOTEL

GUEST BILL

Mr A Reid



Room No.
Arrival
Departure
Cashier
Page



INVOICE NO.



Date	Description	Debit	Credit
03.05.	Accommodation	93.62	
03.05.	-Accommodation/VAT	16.38	
04.05.	Accommodation	93.62	
04.05.	-Accommodation/VAT	16.38	
05.05.			220.00
Balance		£0.00	

VAT Breakdown

Net at 17.5%	£	187.23
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	187.23
VAT 17.5%	£	32.77
TOTAL BILL STERLING	£	220.00
TOTAL BILL EURO		360.07

HOTEL

GUEST BILL

Mr Allan Reid

Room No. :
Arrival :
Departure :
Cashier :
Page :

INVOICE NO.

Date	Description	Debit	Credit
	Accommodation	110.00	
	-Accommodation/VAT	19.25	
	Pavilion C/Bfast	14.50	
			143.75
Balance		£0.00	

VAT Breakdown

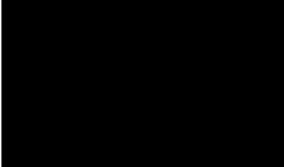
Net at 17.5%	£	122.34
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	122.34
VAT 17.5%	£	21.41
TOTAL BILL STERLING	£	143.75
TOTAL BILL EURO		236.36

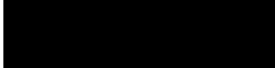
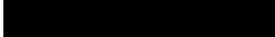
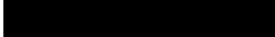
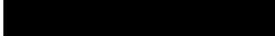
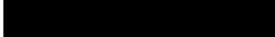



HOTEL

GUEST BILL

MR.A Reid

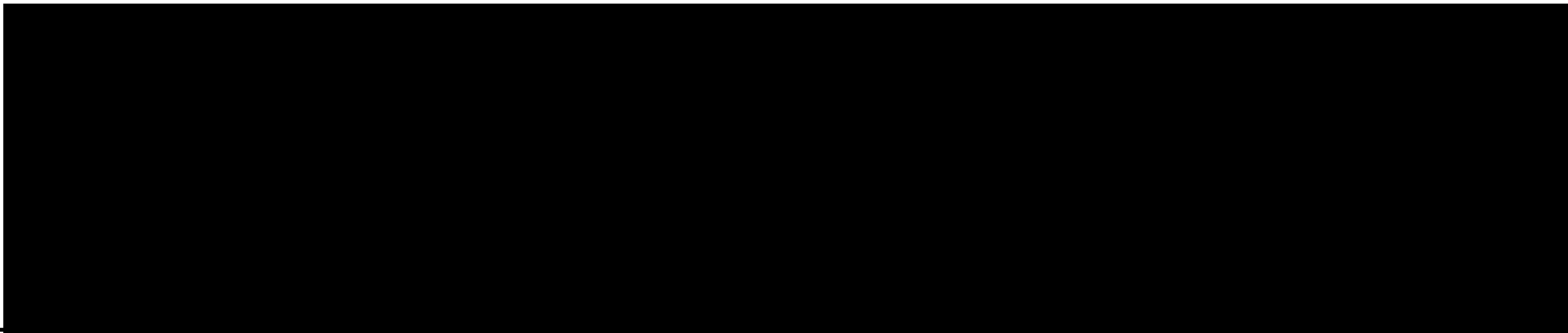


Room No. : 
 Arrival : 
 Departure : 
 Folio/Invoice : 
 Cashier : 
 Page : 

INVOICE

Invoice Date : 19/05/04
 PO/Voucher :
 uk_folio_thistle

Date	Description	Debit	Credit
	Accommodation	120.00	
	Accommodation	120.00	
			240.00



Mr A Reid



Room No.
Arrival
Departure
Cashier
Page



COPY INVOICE NO.



Date	Description	Debit	Credit
	Accommodation	160.00	
	-Accommodation/VAT	28.00	
	One	17.50	
	->#810 : CHECK #8753		

Balance £0.00

VAT Breakdown

Net at 17.5%	£	174.89
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	174.89
VAT 17.5%	£	30.61
TOTAL BILL STERLING	£	205.50
TOTAL BILL EURO		332.56

HOTEL

GUEST BILL

MR.A Reide

Room No

Arrival

Departure

Folio No.

Cashier

Page

Invoice Date : 24/06/04

PO/Voucher # :

INVOICE

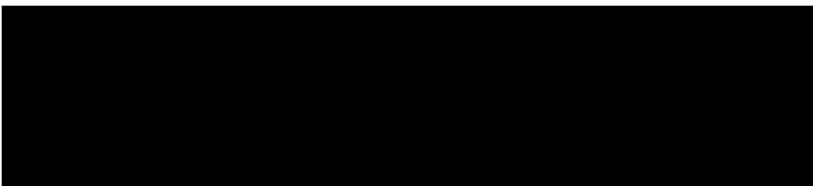
Date	Description	Debit	Credit
	Accommodation	154.00	
	Accommodation	154.00	
			308.00

Balance

0.00

VAT Breakdown

Net @ 17.5%	£	262.13
Total Amount Net	£	262.13
VAT @ 17.5%	£	45.87
Total Bill	£	308.00
Total Bill In EURO		504.23



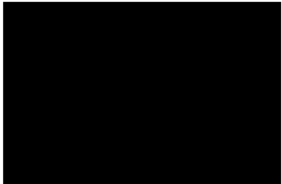
HOTEL

GUEST BILL

Mr Alan Reid



Room No.
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Departure
Cashier
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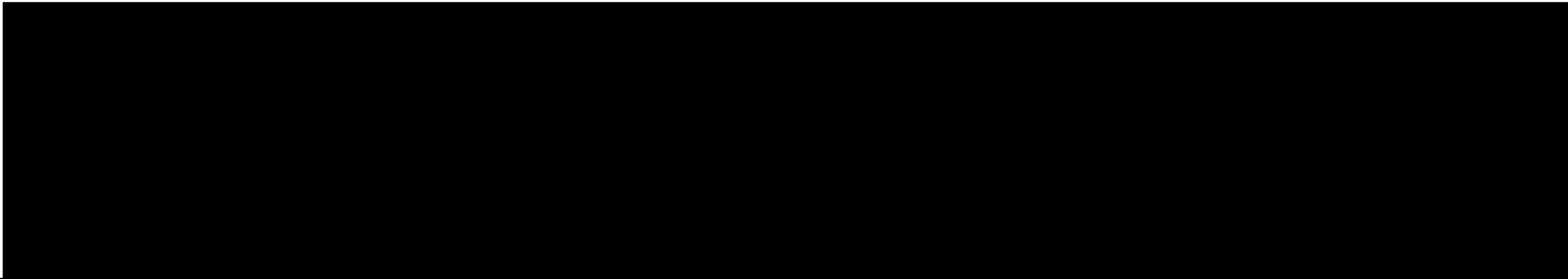
COPY INVOICE NO.



Date	Description	Debit	Credit
	Accommodation	120.00	
	-Accommodation/VAT	21.00	
	One [Redacted]	15.50	
	->#536 : CHECK #8994		
	Telephone Manual	2.00	
	[Redacted]		158.50
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	134.89
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	134.89
VAT 17.5%	£	23.61
TOTAL BILL STERLING	£	158.50
TOTAL BILL EURO		273.45



HOTEL

GUEST BILL

MR. A Reid

Room No. :

Arrival :

Departure :

Folio/Invoice :

Cashier :

Page :

Invoice Date : 09/09/04

PO/Voucher :

uk_folio_thistle

INVOICE

Date	Description	Debit	Credit
	Accommodation	199.75	
			199.75
Balance		0.00	

VAT Breakdown

Net @ 17.5%	£	170.00
Total Amount Net	£	170.00
VAT @ 17.5%	£	29.75
Total Amount VAT	£	29.75
Total Bill	£	199.75
Total Bill In EURO		326.09

[REDACTED]
HOTEL

GUEST BILL

Mr A Reid

[REDACTED]

Room No.
Arrival
Departure
Cashier
Page

[REDACTED]

COPY INVOICE NO. [REDACTED]

Date	Description	Debit	Credit
14.09.	Accommodation	135.00	
14.09.	-Accommodation/VAT	23.63	
15.09.	[REDACTED]		158.63
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	135.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	135.00
VAT 17.5%	£	23.63
TOTAL BILL STERLING	£	158.63
TOTAL BILL EURO		269.56



HOTEL

Mr A Reid



Room No.
Arrival
Departure
Cashier
Page



INVOICE NO.



Date	Description	Debit	Credit
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	Accommodation	100.73	
	-Accommodation/VAT	17.63	
	Accommodation	100.73	
	-Accommodation/VAT	17.63	
			236.72

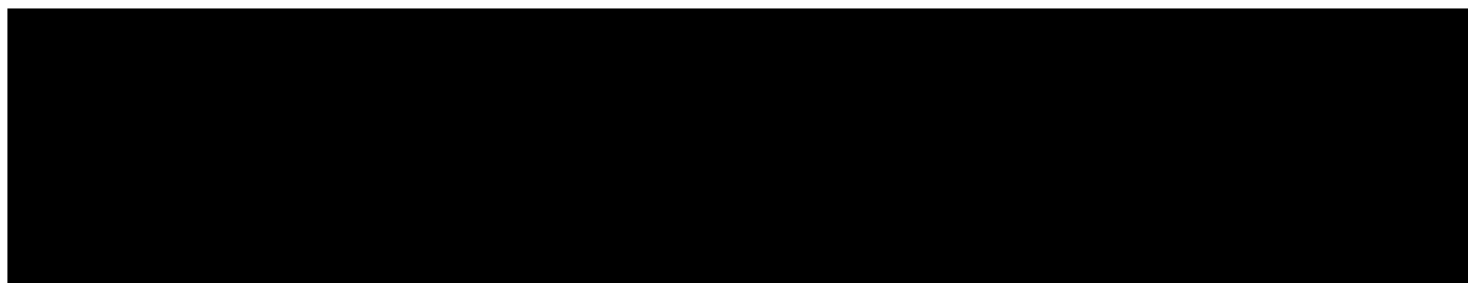
Balance £0.00

Your Purchase/Voucher Number:



VAT Breakdown

Net at 17.5%	£	201.46
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	201.46
VAT 17.5%	£	35.26
VAT 3.5%	£	0.00
TOTAL BILL STERLING		236.72
TOTAL BILL EURO		390.87



HOTEL

GUEST BILL

MR. A Reid

Room No. :
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Page :

INVOICE NO.

Date	Description	Debit	Credit
	Accommodation	115.00	
	-Accommodation/VAT	20.13	
			135.13
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	115.00
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	115.00
VAT 17.5%	£	20.13
VAT 3.5%	£	0.00
TOTAL BILL STERLING		135.13
TOTAL BILL EURO		224.36

HOTEL

GUEST BILL

Mr A Reid

Room No.
Arrival
Departure
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Page

INVOICE NO.

Date	Description	Debit	Credit
25.10.	Accommodation	149.79	
25.10.	-Accommodation/VAT	26.21	
26.10.	Accommodation	149.79	
26.10.	-Accommodation/VAT	26.21	
27.10.			352.00
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	299.57
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	299.57
VAT 17.5%	£	52.43
VAT 3.5%	£	0.00
TOTAL BILL STERLING		352.00
TOTAL BILL EURO		577.72

HOTEL

GUEST BILL

MR. A Reid

Room No. :
Arrival :
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Page :

INVOICE NO.

Date	Description	Debit	Credit
	ccommodation		165.00
	-Accommodation/VAT		28.87
	One [REDACTED]		17.50
	->#220 : CHECK #8773		
	[REDACTED]		

211.

Balance £0.00

VAT Breakdown

Net at 17.5%	£	179.89
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	179.89
VAT 17.5%	£	31.48
VAT 3.5%	£	0.00
TOTAL BILL STERLING		211.37
TOTAL BILL EURO		346.02

HOTEL

GUEST BILL

A Reid

Room No.
Arrival
Departure
Folio/Invoice
Cashier
Page

Invoice Date : 17/11/04

PO/Voucher :

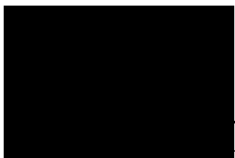
uk_folio_thistle

INVOICE

Date	Description	Debit	Credit
16/11/04	Accommodation	127.00	
17/11/04			127.00
Balance		0.00	

VAT Breakdown

Net @ 17.5%	£	108.09
Total Amount Net	£	108.09
VAT @ 17.5%	£	18.91
Total Amount VAT	£	18.91
Total Bill	£	127.00
Total Bill In EURO		207.44

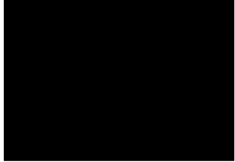


HOTEL



GUEST BILL

alan Reid



Room No. :

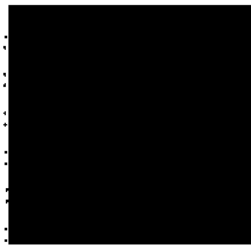
Arrival :

Departure :

Folio/Invoice :

Cashier :

Page :



Invoice Date : 02/12/04

PO/Voucher :

uk_folio_thistle

INVOICE

Date	Description	Debit	Credit
	Accommodation	90.00	
	Room VAT @17.5%	15.75	
	B/fast Food	7.95	
	#443 : CHECK #1836		
	Accommodation	90.00	
	Room VAT @17.5%	15.75	
B/fast Food	9.95		
#443 : CHECK #1908			
			229.40

HOTEL

GUEST BILL

MR. A Reid

Room No.
Arrival
Departure
Cashier
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INVOICE NO.

Date	Description	Debit	Credit
	Accommodation	259.58	
	-Accommodation/VAT	45.43	
			305.01
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	259.58
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	259.58
VAT 17.5%	£	45.43
VAT 3.5%	£	0.00
TOTAL BILL STERLING		305.01
TOTAL BILL EURO		503.52



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.

Your details

Name in CAPITAL LETTERS

ALAN REID

Constituency

ARGYLL & BUTE

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 for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Text :-

01/04/04 - 31/03/05

Period of claim

from 01, 04, 04 to 31, 03, 05

Total cost of hotel stays attach all receipts

£ 4209 : 40 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 95 : 43 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

£ 43 04 : 83 p

Please Pay £ 4304.83

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

25 MAY 2005

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



Room Account

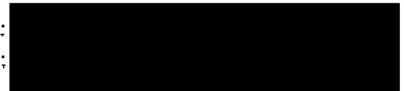
Mr Allan Reid

Reservation Number:



Arrival Date:

Departure Date:



United Kingdom

Account Code:

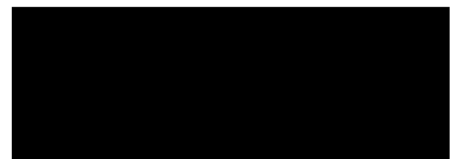
Page: 1

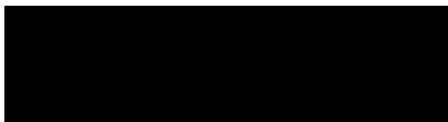
Today's Date :



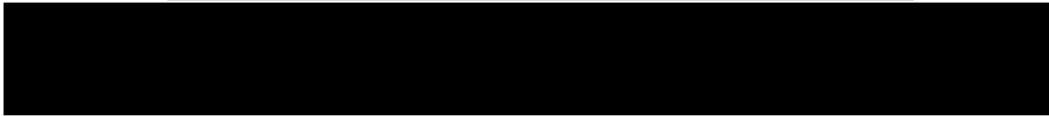
Date	Description	Ref	Amount
			45.00
	Tea/Coffee		2.40
	Bar Food		23.20

Grand Total: 70.60





Hotel



Room No



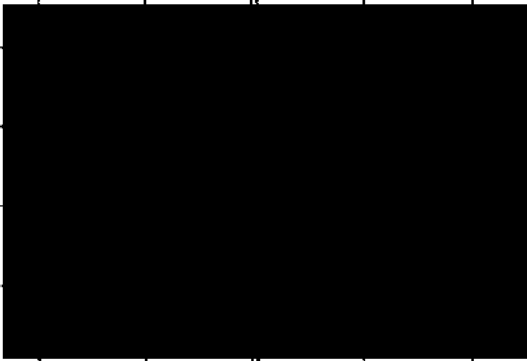
Rate *45.00*

No. Guests

Name:

Alan Best

Date							
B/F							
Room							
Lunch							
High Tea							
Dinner							
Wine							
Bar							
Room Bar							
Room Phone							
Sundry							
BALANCE	<i>38.30</i>						
Add VAT	<i>6.70</i>						
FINAL BALANCE	<i>45.00</i>	<i>/</i>					



Dezen, Kikini/leah

Charge to Deposit paid

Signature

HOTEL

UEST BILL

Mr A Reid

Room No.
Arrival
Departure
Cashier
Page

INVOICE NO.

Date	Description	Debit	Credit
	Accommodation	187.23	
	-Accommodation/VAT	32.77	
	Accommodation	187.23	
	-Accommodation/VAT	32.77	
			440.00

Balance £0.00

VAT Breakdown

Net at 17.5%	£	374.47
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	374.47
VAT 17.5%	£	65.53
VAT 3.5%	£	0.00
TOTAL BILL STERLING		440.00
TOTAL BILL EURO		751.24

Hotel

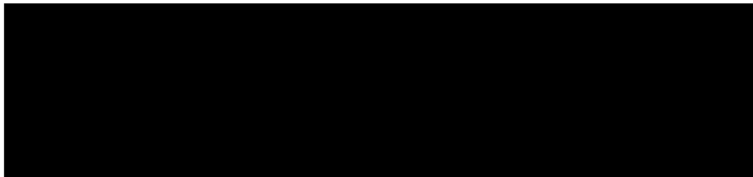
Room No. [redacted] Rate 45.00 No. Guests (Name: *Alan Reid*

Date	[redacted]							
B/F								
Room	38.20							
Lunch								
High Tea								
Dinner								
Wine								
Bar								
Room Bar								
Room Phone								
Sundry								
BALANCE								
Add VAT	6.70							
FINAL BALANCE	45.00	/						

Duncan, Kirkcubright

Charge to Deposit paid

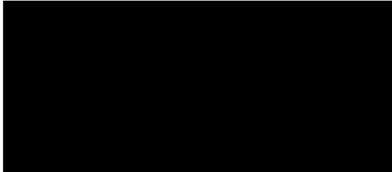
Signature



HOTEL

GUEST BILL

Mr A Reid



Room No.
Arrival
Departure
Cashier
Page



INVOICE NO:



Date	Description	Debit	Credit
------	-------------	-------	--------

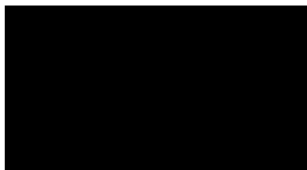
[Redacted]	Accommodation	187.23	
[Redacted]	-Accommodation/VAT	32.77	
[Redacted]	Accommodation	187.23	
[Redacted]	-Accommodation/VAT	32.77	440.00

Balance £0.00

VAT Breakdown

Net at 17.5%	£	374.47
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	374.47
VAT 17.5%	£	65.53
TOTAL BILL STERLING	£	440.00 ✓
TOTAL BILL EURO		766.86

MrA Reave



Room No. :
Arrival :
Departure :
Folio/Invoice :
Cashier :
Page :
Invoice Date : 08/09/04
PO/Voucher :
uk_folio_thistle

COMPLETION
Accommodation £134.00
Gratuity £0.00
TOTAL £134.00

INVOICE

Service not included

Date	Description	Debit	Credit
07/09/04	Accommodation	134.00	
08/09/04			134.00
Balance		0.00	

VAT Breakdown

Net @ 17.5% £ 114.04
Total Amount Net £ 114.04
VAT @ 17.5% £ 19.96
Total Amount VAT £ 19.96
Total Bill £ 134.00
Total Bill In EURO 219.73

House

M _____

Date _____

Room _____

Dates Stayed - From: _____ To _____

<u>Service provided</u>		£	p
<u>Accommodation</u> 1 Nights @ £28 night		28	-
<u>Breakfast</u> Price per day £.....			
<u>Evening Meals</u> Price per night £.....			
<u>Sundries</u>			
<u>Received with thanks</u> _____		TOTAL	28 -
		Less Deposit	-
		BALANCE	28 -

[REDACTED]

[REDACTED] HOTEL

GUEST BILL

MR. A Reid

[REDACTED]

Room No.
Arrival
Departure
Cashier
Page

[REDACTED]

COPY INVOICE No. [REDACTED]

[REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Accommodation	105.00	
[REDACTED]	-Accommodation/VAT	18.38	
			123.38
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	105.00
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	105.00
VAT 17.5%	£	18.38
VAT 3.5%	£	0.00
TOTAL BILL STERLING		123.38
TOTAL BILL EURO		202.96

[REDACTED]

Alan Reid

Billing Address

[Redacted Billing Address]

Arrival Date: [Redacted]

Departure Date: [Redacted]

Page 1 of 1

Booking Ref: [Redacted] **Room Number** [Redacted]

Group Ref: [Redacted]

Invoice No: [Redacted]

Date	Time	Description - (All packages quoted Gross)	Net	VAT	Gross
[Redacted]	22:07:50	Package - [Redacted]	£34.04	£5.96	£40.00
[Redacted]	07:22:57	[Redacted]	£0.00	£0.00	-£40.00
Totals			£34.04	£5.96	£0.00

Total Due: £0.00

VAT DETAIL

Description	VAT Percent	Ex-Tax Value	VAT	Gross
ZERO	0.00		£0.00	
TAX	17.50	£34.04	£5.96	£40.00
		£34.04	£5.96	£40.00 ✓

HOTEL

GUEST BILL

Mr. A Reid

Room No.
Arrival
Departure
Cashier
Page

INVOICE NO.

Date	Description	Debit	Credit
10.01.	Accommodation	105.00	
10.01.	-Accommodation/VAT	18.38	
11.01.	One [REDACTED]	17.50	
	->#303 : CHECK #8659		
11.01.	[REDACTED]		140.88
Balance		£0.00	

VAT Breakdown

Net at 17.5%	£	119.90
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	119.90
VAT 17.5%	£	20.98
VAT 3.5%	£	0.00
TOTAL BILL STERLING		140.88
TOTAL BILL EURO		230.53

HOTEL

GUEST BILL

Mr. A Reid

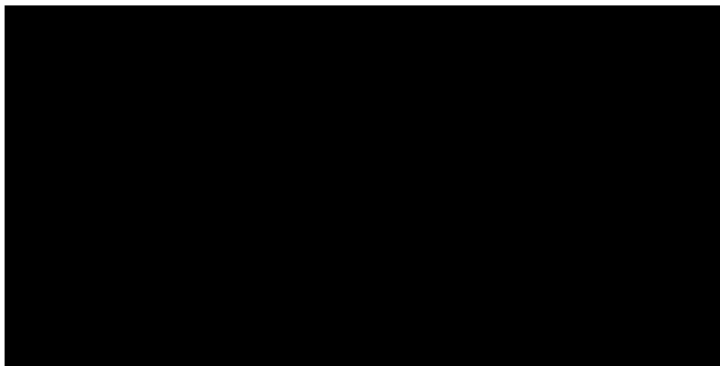
Room No.
Arrival
Departure
Cashier
Page

INVOICE NO.


Date	Description	Debit	Credit
	Accommodation	105.00	
	-Accommodation/VAT	18.38	
			123.38
Balance		£0.00	

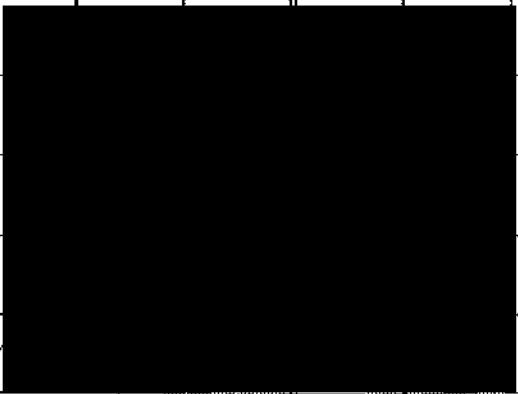
VAT Breakdown

Net at 17.5%	£	105.00
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	105.00
VAT 17.5%	£	18.38
VAT 3.5%	£	0.00
TOTAL BILL STERLING		123.38
TOTAL BILL EURO		200.80



Room No.  Rate 49.50 No. Guests 1 Name: ALAN BERT

Date							
B/F							
Room	42.13						
Lunch							
High Tea							
Dinner							
Wine							
Bar							
Room Bar							
Room Phone							
Sundry							
BALANCE	42.13						
Add VAT	7.37						
FINAL BALANCE	49.50						



Deacon, Kintimuloch

Charge to Deposit paid

Signature

HOTEL

GUEST BILL

MR. A Reid

Room No.
Arrival
Departure
Cashier
Page

INVOICE NO.

Date	Description	Debit	Credit
25.01.	Accommodation	181.00	
25.01.	-Accommodation/VAT	31.67	
26.01.			212.67
Balance		£0.00	

VAT Breakdown

Net at 17.5%	£	181.00
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	181.00
VAT 17.5%	£	31.67
VAT 3.5%	£	0.00
TOTAL BILL STERLING		212.67 ✓
TOTAL BILL EURO		349.43

HOTEL

GUEST BILL

Mr. Alan Reid

Room No.
Arrival
Departure
Cashier
Page

INVOICE NO.

Date	Description	Debit	Credit
	Accommodation	140.00	
	-Accommodation/VAT	24.50	
	Accommodation	140.00	
	-Accommodation/VAT	24.50	
	One [REDACTED]	17.50	
	->#853 : CHECK #8589		
	Accommodation	140.00	
	-Accommodation/VAT	24.50	
	[REDACTED]		511.00
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	434.89
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Net at Exempt	£	0.00
Total Amount Net	£	434.89
VAT 17.5%	£	76.11
VAT 3.5%	£	0.00
TOTAL BILL STERLING		511.00
TOTAL BILL EURO		847.65



Hotel

Room Account

Mr A Reid MP

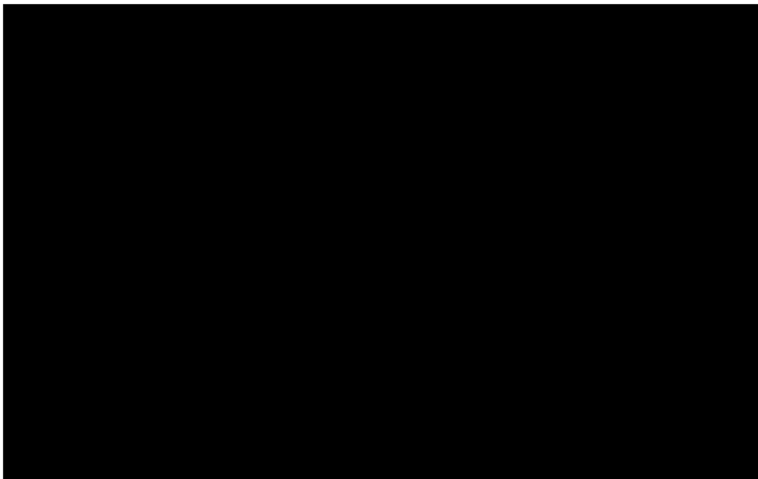
Reservation Number: [Redacted]

Arrival Date: [Redacted]
Departure Date: [Redacted]

Account Code: [Redacted] Page: 1

Today's Date: [Redacted]

[Redacted]	<u>Description</u>	<u>Ref</u>	<u>Amount</u>
	Twin Double En Suit	AU-TRF	39.00
	Dinner	Tue	9.25



Grand Total: 48.25 ✓

1946 Feb 05.

Mr Alan Reid BeB.

£25





HOTEL

GUEST BILL

A Reid



Room No.

Arrival

Departure

Folio

Cashier

Page



Invoice Date : 23/02/05

PO/Voucher :

INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation [Redacted]	220.00	220.00

VAT Breakdown

Net @ 17.5% £ 187.23
 Total Amount Net £ 187.23
 VAT @ 17.5% £ 32.77
 Total Amount VAT £ 32.77
Total Bill £ 220.00
 Total Bill In EURO 363.59

Balance

0.00

HOTEL

MrA Reid

Room No.

Arrival

Departure

Folio

Cashier

Page

Invoice Date : 02/03/05

PO/Voucher :

INVOICE

Date	Description	Debit	Credit
28/02/05	Accommodation	146.88	
01/03/05	Accommodation	165.00	
01/03/05	Room VAT @17.5%	28.88	
02/03/05	[REDACTED]		340.76 ✓



HOTEL

Mr. A Reid

Room No.
Arrival
Departure
Folio
Cashier
Page
Invoice Date : 10/03/05
PO/Voucher :

INVOICE

Date	Description	Debit	Credit
	Accommodation	237.35	
	One	17.50	
	#501 : CHECK #8675		
	Accommodation	237.35	
	One	17.50	
	ab1		
			509.70

HOTEL

MrA Reid

Room No.

Arrival

Departure

Folio

Cashier

Page

Invoice Date : 11/03/05

PO/Voucher :

INVOICE

Date	Description	Debit	Credit
10/03/05	Accommodation	141.00	
11/03/05			141.00

VAT Breakdown

Net @ 17.5%	£	120.00
Total Amount Net	£	120.00
VAT @ 17.5%	£	21.00
Total Amount VAT	£	21.00
Total Bill	£	141.00
Total Bill In EURO		230.93

Balance

0.00

[REDACTED]
HOTELS

Mr.A Reid
[REDACTED]

Room No
Arrival
Departure
Folio No.
Cashier
Page

[REDACTED]

INVOICE

Invoice Date : 16/03/05
PO/Voucher # :

Date	Description	Debit	Credit
[REDACTED]	Accommodation	145.00	
[REDACTED]	Room VAT @ 17.5%	25.38	
[REDACTED]	Brasserie B/Fast Food [REDACTED]	14.95	
[REDACTED]	Brasserie Gratuities (Non-Vat) [REDACTED]	1.87	
[REDACTED]	Accommodation	145.00	
[REDACTED]	Room VAT @ 17.5%	25.38	
[REDACTED]	Brasserie B/Fast Food [REDACTED]	14.95	
[REDACTED]	Brasserie Gratuities (Non-Vat) [REDACTED]	1.87	
			374.40

Balance

0.00

VAT Breakdown

Net @ 17.5%	£	315.45
Net @ 0%	£	3.74
Total Amount Net	£	319.19
VAT @ 17.5%	£	55.21
Total Bill	£	374.40
Total Bill In EURO		612.18

HOTEL

Mr.A Reid

Room No.
Arrival
Departure
Folio
Cashier
Page

Invoice Date : 23/03/05

PO/Voucher :

INVOICE

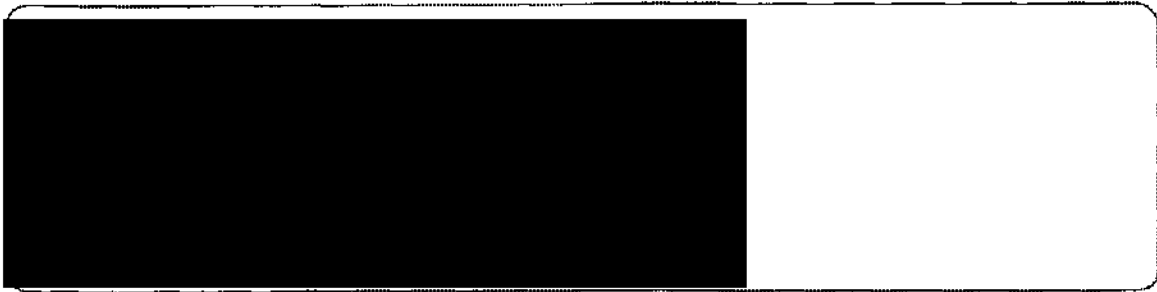
Date	Description	Debit	Credit
22/03/05	Accommodation	146.88	
23/03/05			146.88

VAT Breakdown

Net @ 17.5% £ 125.00
Total Amount Net £ 125.00
VAT @ 17.5% £ 21.88
Total Amount VAT £ 21.88
Total Bill £ 146.88
Total Bill in EURO 241.62

Balance

0.00



STATEMENT

ALAN REID MP
[Redacted]

Account No. [Redacted]
Date 08/07/04
Page No. 1

DATE	OUR REF.	DESCRIPTION	YOUR REF.	DEBIT	CREDIT	BALANCE
23 06 04	[Redacted]	MORSDR	[Redacted]	16.30		16.30
				16.30	0.00	NET BALANCE
AGED DEBT	CURRENT	UP TO 1 MONTH	UP TO 2 MONTHS	UP TO 3 MONTHS	OVER 3 MONTHS	
	16.30	0.00	0.00	0.00	0.00	16.30





BILL

COVERS			1
(FOOD)			
1 FISH/CRUMB	7.60	*7.60 A	
1 POT TEA	0.80	*0.80 A	
(BAR)			
1 OPEN BAR	1.20	*1.20 A	
SUBTOTAL		*9.60	

***TOTAL *9.60 /



STATEMENT

ALAN REID MP
[Redacted]

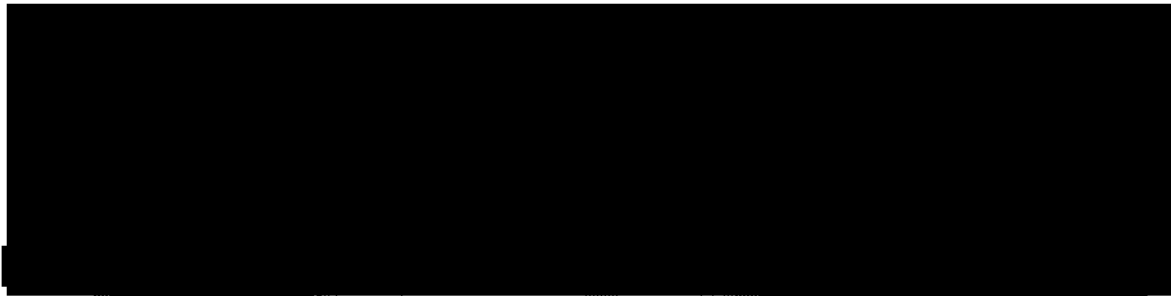
Account No. [Redacted]
Date 07/02/05
Page No. 1

DATE	OUR REF.	DESCRIPTION	YOUR REF.	DEBIT	CREDIT	BALANCE
30 11 04	[Redacted]	MORSOR	[Redacted]	12.90*		
13 01 06	[Redacted]	CASH	[Redacted]		12.90*	
18 01 05	[Redacted]	MDRSOR	[Redacted]	12.97		12.97
25 01 05	[Redacted]	MDRSOR	[Redacted]	9.30		9.30

				35.17	12.90	NET BALANCE
AGED DEBT	CURRENT	UP TO 1 MONTH	UP TO 2 MONTHS	UP TO 3 MONTHS	OVER 3 MONTHS	22.27
	22.27	0.00	0.00	0.00	0.00	

MCF





STATEMENT

ALAN REID MP
[Redacted]

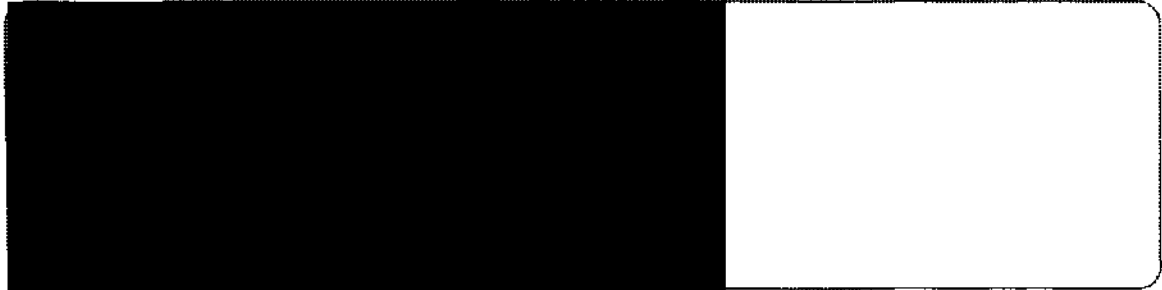
Account No. [Redacted]
Date 04/03/05
Page No. 1

DATE	OUR REF.	DESCRIPTION	YOUR REF.	DEBIT	CREDIT	BALANCE
18 01 05	[Redacted]	MORSOR	[Redacted]	12.97*		
25 01 05	[Redacted]	MORSOR	[Redacted]	9.30*		
08 02 05	[Redacted]	MORSOR	[Redacted]	9.30		9.30
09 02 05	[Redacted]	MORSOR	[Redacted]	7.90		7.90
15 02 05	[Redacted]	CASH	[Redacted]		22.27*	

				39.47	22.27	NET BALANCE
--	--	--	--	-------	-------	--------------------

AGED DEBT	CURRENT	UP TO 1 MONTH	UP TO 3 MONTHS	UP TO 3 MONTHS	OVER 3 MONTHS	
	17.20	0.00	0.00	0.00	0.00	17.20





STATEMENT

ALAN REID MP
[Redacted]

Account No. [Redacted]
Date 08/04/05
Page No. 1

DATE	OUR REF.	DESCRIPTION	YOUR REF.	DEBIT	CREDIT	BALANCE
08 02 05	[Redacted]	MORSOR	[Redacted]	9.30*		
09 02 05	[Redacted]	MORSOR	[Redacted]	7.90*		
01 03 05	[Redacted]	MORSOR	[Redacted]	9.30		9.30
07 03 05	[Redacted]	CASH	[Redacted]		17.20*	
10 03 05	[Redacted]	MORSOR	[Redacted]	11.46		11.46
22 03 05	[Redacted]	MORSOR	[Redacted]	9.30		9.30

				47.26	17.20	NET BALANCE
AGED DEBT	CURRENT	UP TO 1 MONTH	UP TO 2 MONTHS	UP TO 3 MONTHS	OVER 3 MONTHS	
	30.06	0.00	0.00	0.00	0.00	

