



Member's claim form

05/06

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

ALAN REID

Constituency

ARROYL & 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 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 06/05/05 to 31/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 184 : 05 ✓

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

£ 184 : 05 p

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

Date

24/5/06

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



Member's claim form

05/06 08/07 25 MAY 2005

About filling in this form

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

Your details

Name in CAPITAL LETTERS
Constituency

ALAN REID
ARCYLL & BUTE

Claim details

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- 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 06, 05, 05 to 31, 03, 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2403 : 91 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 992 : 24 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

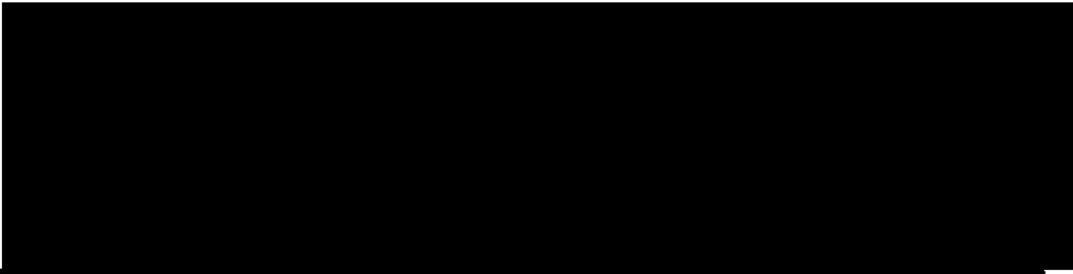
▶ please specify

Total

£ 3396 : 15 p

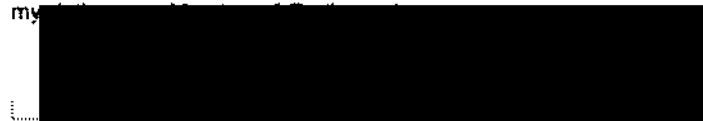
Details of second home *if applicable*

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



Signature

Date

21 MAY 06

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

Address of property if different:

951/475/476/1/1

MR ALAN REID

Your property number:

Your property

Charges

The charge for the year 2005/06 for is £1117.00

What you are due to pay:

	From	To	
Charge For Period	1 April 2005	31 March 2006	£1117.00
25% Reduction For Single Occupancy	1 April 2005	31 March 2006	£-279.25
Water Charge For Period	1 April 2005	31 March 2006	£163.26
Sewerage Charge For Period	1 April 2005	31 March 2006	£184.50
Water 25% Reduction	1 April 2005	31 March 2006	£-40.82
Sewerage 25% Reduction	1 April 2005	31 March 2006	£-46.13

Instalment details:

1 April 2005 One instalment of £108.56
1 May 2005 to 1 January 2006 Nine instalments of £110.00

Amount you have to pay: £1098.56



25 MAY 2006

ACA2

Member's claim form

05/06/06

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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

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.

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.

Cannot Claim For Hotels in Constituency: #

Period of claim

from 06, 05, 05 to 31, 03, 06

Total cost of hotel stays attach all receipts

£ 2667 : 03 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

£ 2667 : 03 p

Please Pay £2224.93

continued on page 2

Details of second home *f 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

Date

21 MAY 06

Data protection

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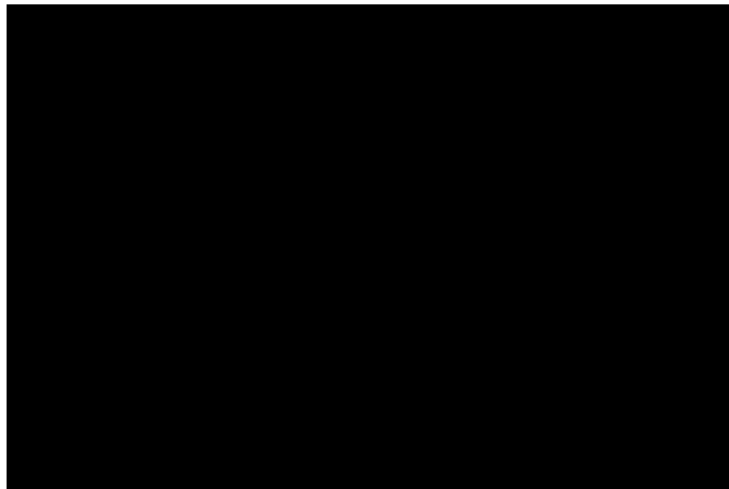
Send your completed
form to

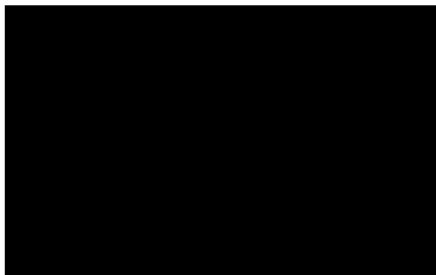
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



1 room	350

DAYS 127 TAXES 500
1 NIGHT RATE 500
TOTAL 1000
CASH 500





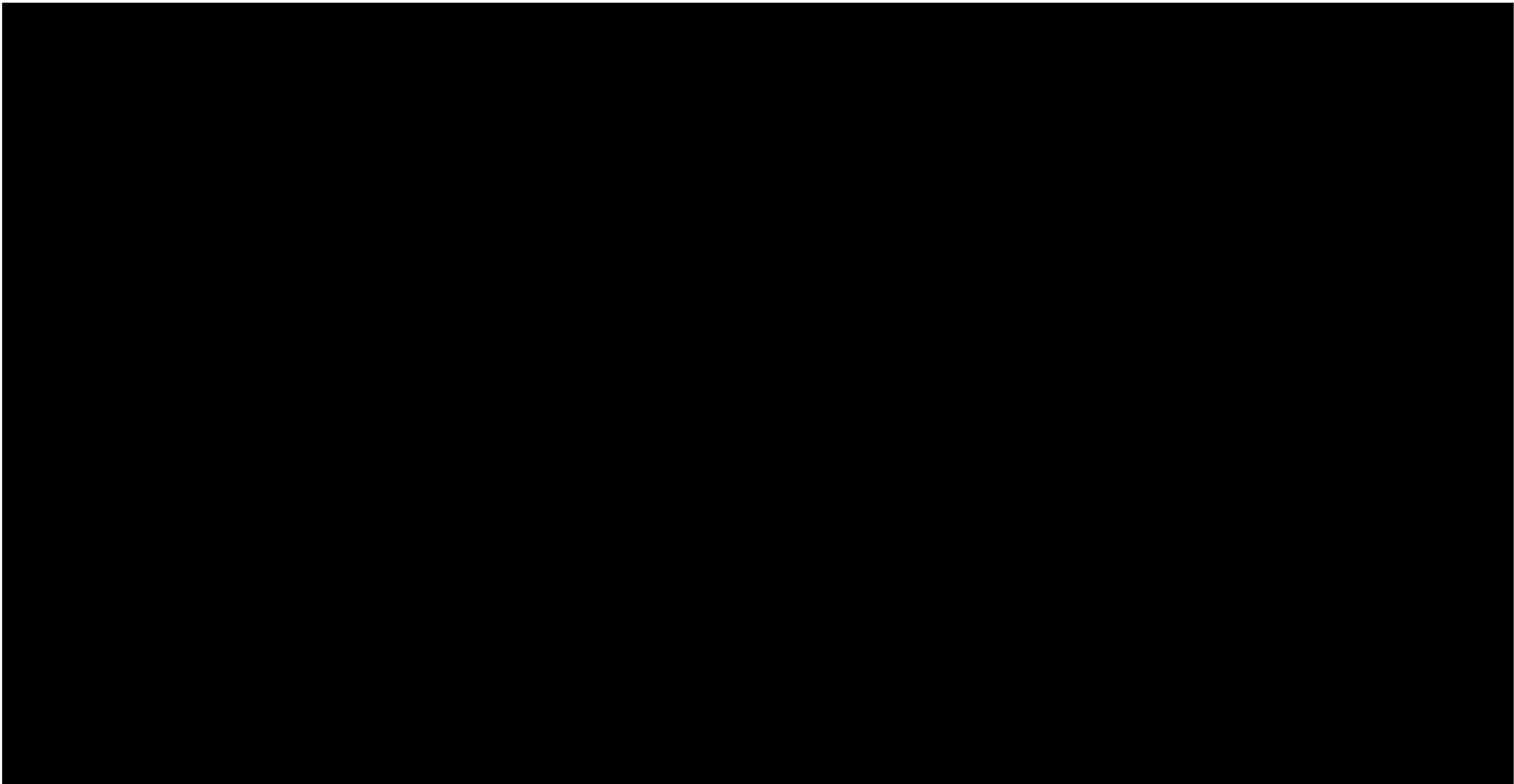
MrAlan Reid



Room No : [REDACTED]
Arrival : 25/10/05
Departure : 27/10/05
Folio No. : [REDACTED]
Cashier : [REDACTED]
Page : 1 of 1
Invoice Date : 27/10/05
PO/Voucher # :

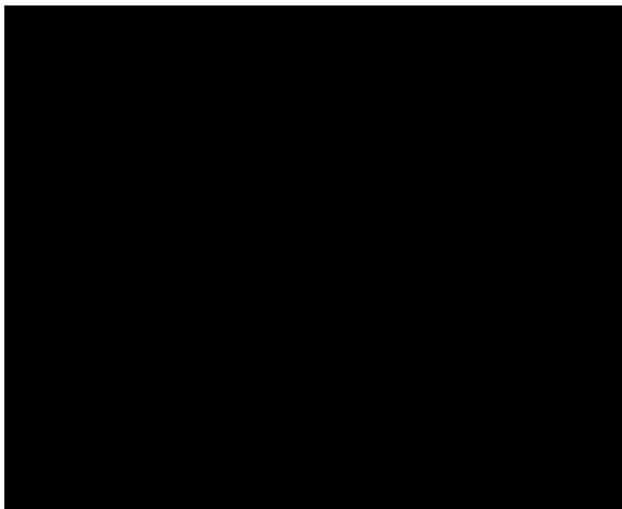
INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	90.00	
[REDACTED]	Room VAT @ 17.5%	15.75	
[REDACTED]	Brasserie B/Fast Food [REDACTED]	1.80	
[REDACTED]	Brasserie B/Fast Bev [REDACTED]	6.20	
[REDACTED]	Brasserie Gratuities (Non-Vat) [REDACTED]	1.00	
[REDACTED]	Accommodation	90.00	
[REDACTED]	Room VAT @ 17.5%	15.75	
[REDACTED]	[REDACTED]		220.50



MrAlan Reid

INVOICE



COMPLETION
Accommodation £385.40
Gratuity £0.00

TOTAL £385.40

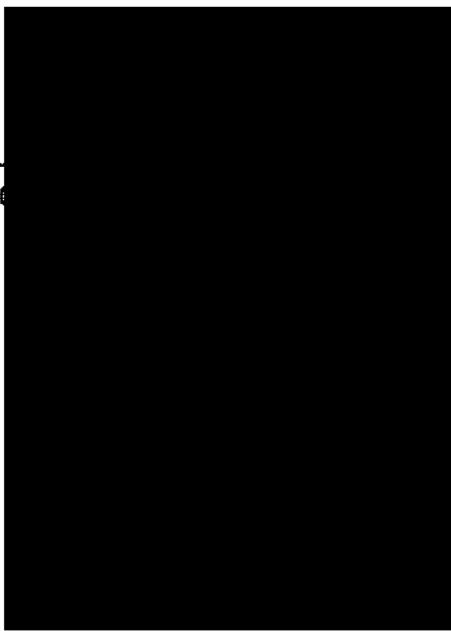
Service not included

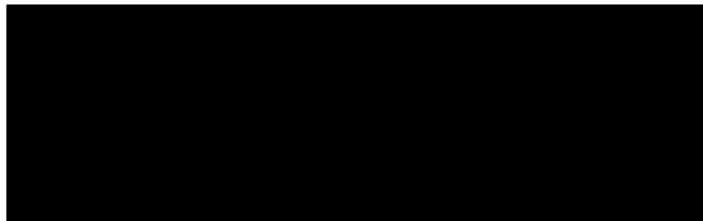
Date	Description
[REDACTED]	Accommodation VAT @ 17.5% Accommodation VAT @ 17.5%
[REDACTED]	

VAT Breakdown

Net @ 17.5% 328.00
Total Amount Net 328.00
VAT @ 17.5% 57.40
Total Amount VAT 57.40
Total Bill 385.40
Total Bill In EURO 645.74

Balance 0.00





GUEST BILL

Mr Alan Reid



INVOICE

Room No. :

Arrival :

Departure :

Folio No. :

Cashier No. :

Page No. :

Invoice Date : 02/02/06

PO/Voucher :

VAT No :

Date	Description	Debit	Credit
	Accommodation	134.00	
	VAT @ 17.5%	23.45	
	Accommodation	134.00	
	VAT @ 17.5%	23.45	
	Switch Maestro		314.90

Balance 0.00

VAT Breakdown

Net @ 17.5% 268.00

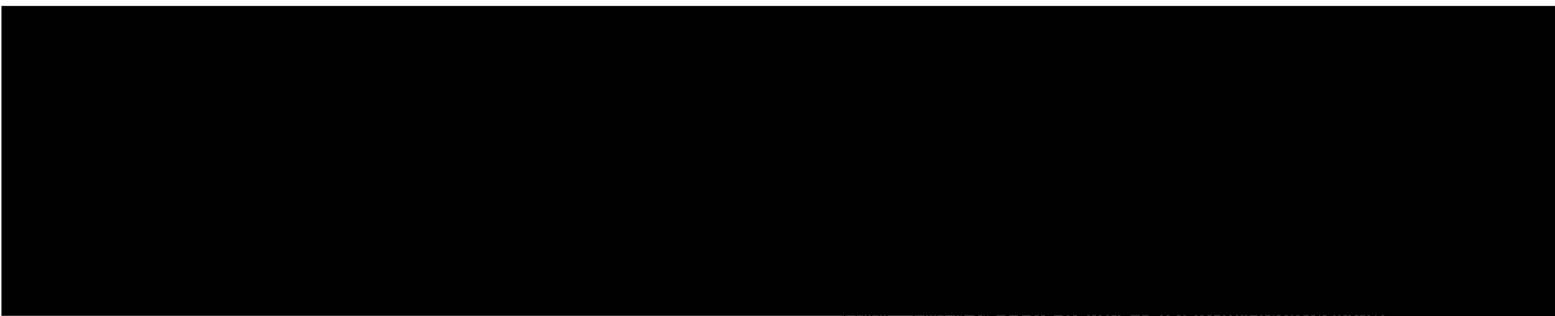
Total Amount Net 268.00

VAT @ 17.5% 46.90

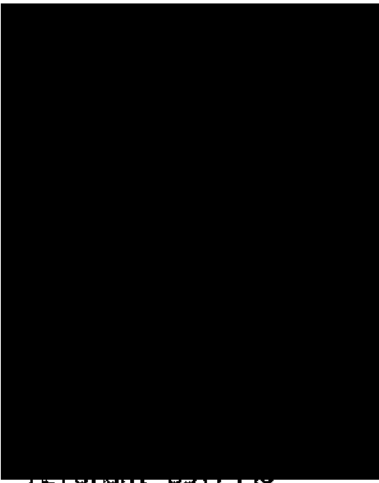
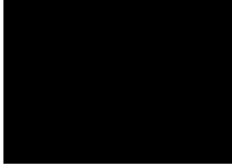
Total Amount VAT 46.90

Total Bill 314.90

Total Bill In EURO 527.61



MrA Reid



Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No



: 09/02/06



INVOICE

NETSHEET 05/1/10
COMPLETION
Accommodation £472.35
Gratuity £0.00

TOTAL £472.35

	Debit	Credit
	134.00	
	23.45	
	134.00	
	23.45	
	134.00	
	23.45	
		472.35

Date	Description
	Accommodation
	VAT @ 17.5%
	Accommodation
	VAT @ 17.5%
	Accommodation
	VAT @ 17.5%

Balance 0.00



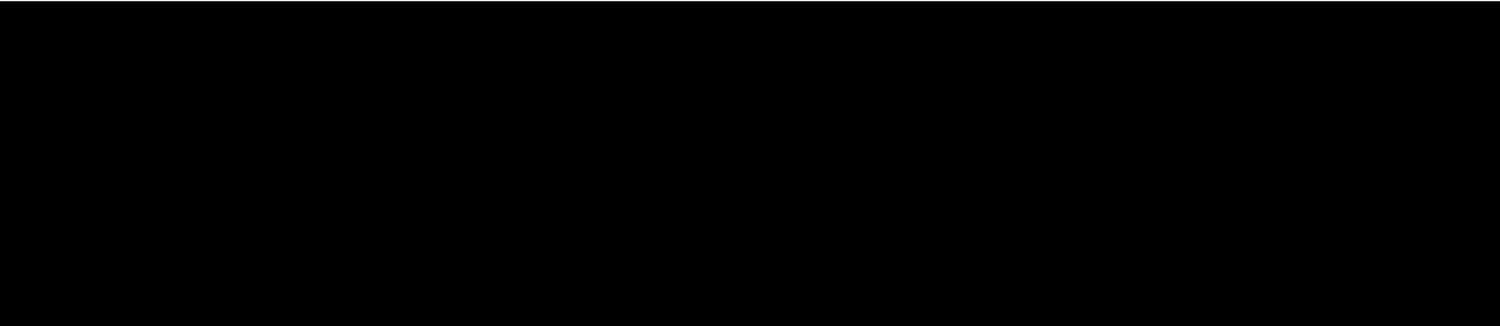
GUEST BILL

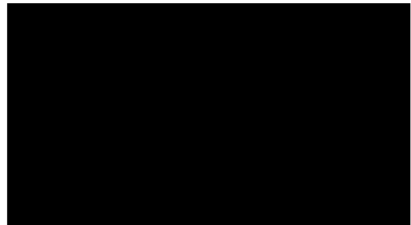
MrA Reid

INVOICE

Room No. : [REDACTED]
Arrival : [REDACTED]
Departure : [REDACTED]
Folio No. : [REDACTED]
Cashier No. : [REDACTED]
Page No. : [REDACTED]
Invoice Date : 09/03/06
PO/Voucher : [REDACTED]
VAT No : [REDACTED]

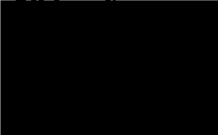
Date	Description	Debit	Credit
06/03/06	Accommodation	174.00	
06/03/06	VAT @ 17.5%	30.45	
07/03/06	Accommodation	174.00	
07/03/06	VAT @ 17.5%	30.45	
08/03/06	Accommodation	174.00	
08/03/06	VAT @ 17.5%	30.45	
09/03/06	[REDACTED]		613.35
Balance		0.00	





GUEST BILL

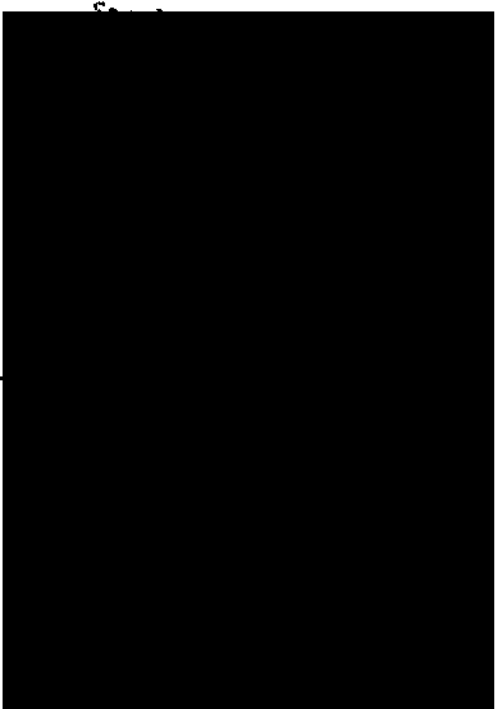
Alan Reid
10 F...



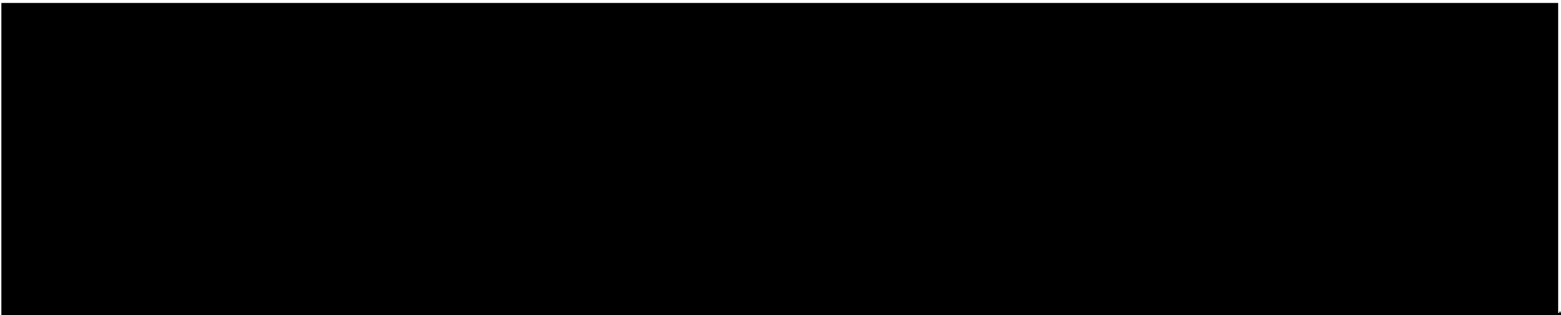
INVOICE

COMPLETION
 Accommodation £485.46
 Gratuity £0.00
 TOTAL £485.46

Date	Description
13/03/06	Accommodation
[Redacted]	VAT @ 17.5%
[Redacted]	Accommodation
[Redacted]	VAT @ 17.5%
[Redacted]	Accommodation
[Redacted]	Accommodation



Balance



GUEST BILL

MrAlan Reid

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

: 22/03/06

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	149.00	
[REDACTED]	VAT @ 17.5%	26.07	
[REDACTED]	[REDACTED]		175.07
[REDACTED]	Balance	0.00	



Member's claim form

31 MAR 2006

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Your details

Name in CAPITAL LETTERS

ALAN REID

Constituency

ARCYLL & 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.

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 16, 05, 05 to 30, 03, 06

Total cost of hotel stays attach all receipts

£ 8035 : 43 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

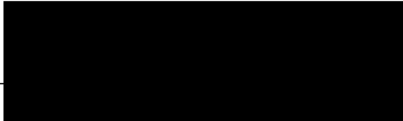
£ 8035 : 43 p

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 _____

30/03/06

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Send your completed form to

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

GUEST BILL

Mr.A Reid

Room No.

Arrival

Departure

Folio No.

Cashier No.

Page No.

Invoice Date : 17/05/05

PO/Voucher :

VAT No :

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation [REDACTED]	216.20	216.20
Balance		0.00	

Balance 0.00

MrA Reid



INFORMATION INVOICE

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

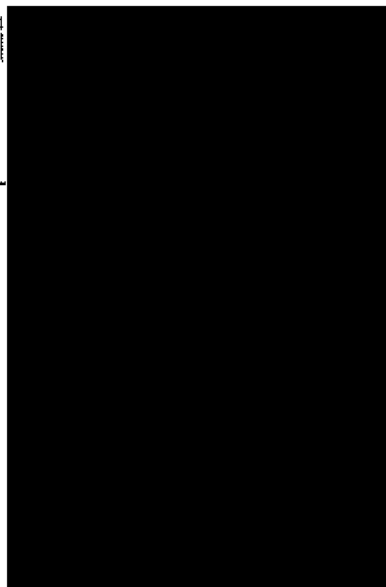
SALE
Meals £152.10
Gratuity £0.00

TOTAL £152.10

Date	Description
25/05/05	

Balance -152.10

Total Amount Net 0.00
Total Amount VAT 0.00
Total Bill 0.00
Total Bill In EURO 0.00



MrA Reid

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

INVOICE

COMPLETION
Accommodation £397.16
Gratuity £0.00
TOTAL £397.16

Date	Description
------	-------------

06/06/05 Accommodation
VAT @ 17.5%
Accommodation
VAT @ 17.5%

Balance 0.00



TOTAL SALE

£31.95



Mr.A Reid



Room No.

Arrival

Departure

Folio No.

Cashier No.

Page No.

Invoice Date : 15/06/05

PO/Voucher :

VAT No :



COPY OF INVOICE

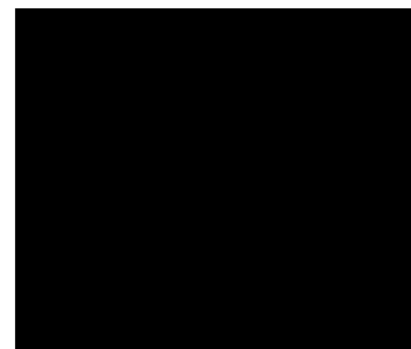
Date	Description	Debit	Credit
	Accommodation 	257.00	257.00

Balance 0.00



COMPLETION
 Accommodation £257.00
 Gratuity £0.00

 TOTAL £257.00



GUEST BILL

Alan Reid

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 14/07/05
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	159.00	
	Room VAT @17.5%	27.83	
	Accommodation	159.00	
	Room VAT @17.5%	27.83	
	Betjeman B/fast Food	16.50	
			390.16
		Balance	0.00



Mr.A Reid



Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

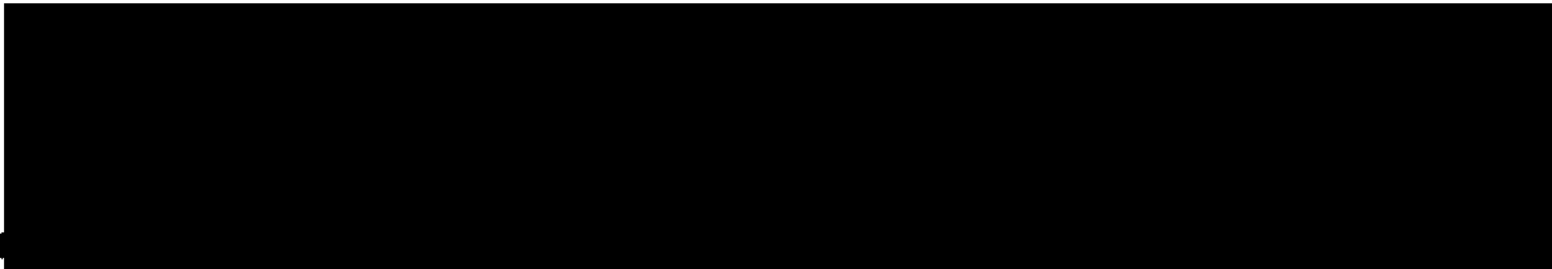
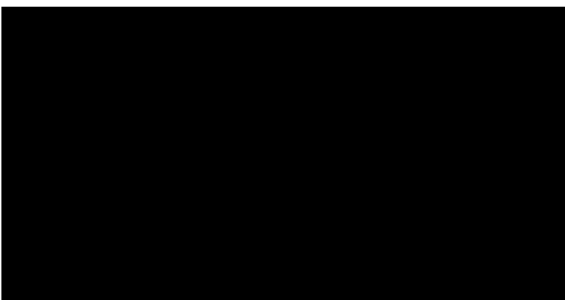


: 21/07/05
:
:

INVOICE

Date	Description	Debit	Credit
	I-Touch Connection Fee 	15.00	
	Accommodation	179.00	
	VAT @ 17.5%	31.33	
	Accommodation	199.00	
	VAT @ 17.5%	34.83	
	Accommodation	199.00	
	VAT @ 17.5%	34.83	
			692.99

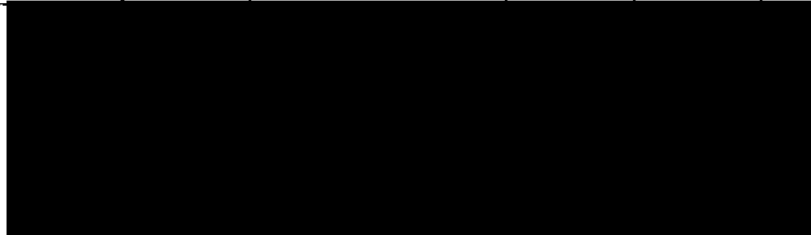
Balance 0.00

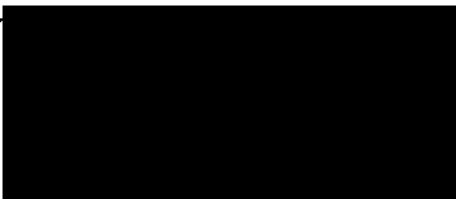




Guest Name: A. Reid
Booking Ref: _____ Room No: No. of Guests:
Arrival Date: 3/8/05 Departure Date: 4/8/05

	3/8	4/8				
Accommodation	33.00					
Breakfast		4.00				
Lunch						
Dinner	15.55					
Wine/Bar						
Daily Total	48.55	4.00				52.55
Total						





Please quote this number in any correspondence



Name Red.

Room No. _____

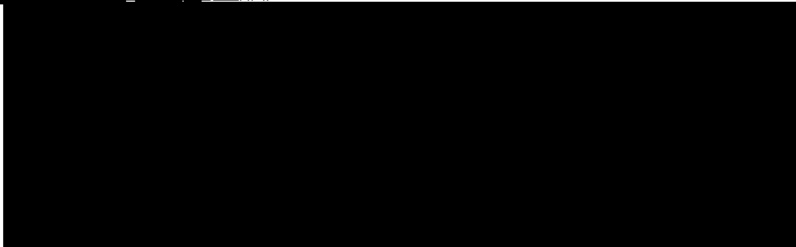
VAT Reg. no. 789 5852 49

Date 5/8/05

Accommodation	1 x Int JBB	59	95
Sundries			
	1 x Coffea Tablet	1	90
TOTAL		61	85
LESS DEPOSIT			
AMOUNT DUE		61	85

RECIEVED WITH THANKS

.....(Signed)



Mr A Reid

ROOM ACCOUNT

Room No: [REDACTED]

Date: 12/08/05

Inv No: [REDACTED]

Account Code:

Your Ref:

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Bed & Breakfast [REDACTED]	66.50	9.90	66.50	[REDACTED]



CUSTOMER INVOICE

Alan Reid

Invoice Number

Page: 1

Invoice Date: 17/08/2005

<i>Date</i>	<i>Package</i>	<i>Payment</i>	<i>Description</i>	<i>Qty</i>	<i>Net</i>	<i>Tax</i>	<i>Gross</i>
			Room	1	42.13	7.37	49.50
			Dinner	1	5.74	1.01	6.75

Outstanding Total:

£ 56.25

Invoice Total:

£ 56.25

GUEST BILL

MrAlan Reid

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date : 14/10/05
PO/Voucher :
VAT No :

INFORMATION INVOICE

Date	Description	Debit	Credit
	Cash Payments		400.00
	<i>Deposit</i>		
	Accommodation	179.00	
	VAT @ 17.5%	31.32	
	Accommodation	189.00	
	VAT @ 17.5%	33.07	
	Accommodation	189.00	
	VAT @ 17.5%	33.07	
	Accommodation	179.00	
	VAT @ 17.5%	31.32	
	Balance	464.78	



GUEST BILL

Alan Reid



INVOICE

Room No.

Arrival

Departure

Folio No.

Cashier No.

Page No.

Invoice Date

: 21/10/05

PO/Voucher

:

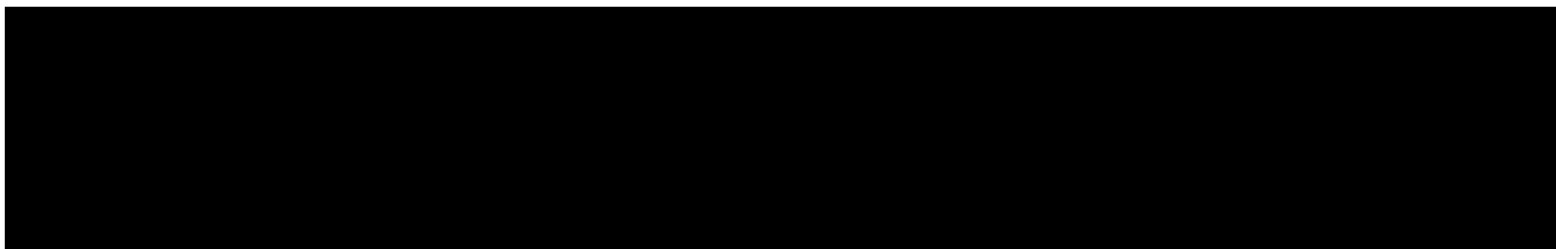
VAT No

: GB



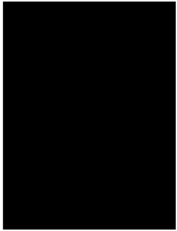
Date	Description	Debit	Credit
	Accommodation	221.13	
	Accommodation	186.03	
	Accommodation	186.03	
			593.19

Balance 0.00



Alan Reid

Billing Address



Arrival Date:



Departure Date:

Page 1 of 1

Booking Ref:



Group Ref:



Invoice No:

Room Number



Home Address



Date	Time	Description - (All packages quoted Gross)	Net	VAT	Gross
21/10/2005	22:09:17	Package -	£34.04	£5.96	£40.00
Totals			£34.04	£5.96	£40.00
				Total Due:	£40.00



Mr.A Reid



INVOICE

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No



: 03/11/05

:

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Date	Description	Debit	Credit
01/11	Accommodation	154.00	
01/11	VAT @ 17.5%	26.95	
02/11	Accommodation	154.00	
02/11	VAT @ 17.5%	26.95	
03/11			361.90

Balance 0.00



GUEST BILL

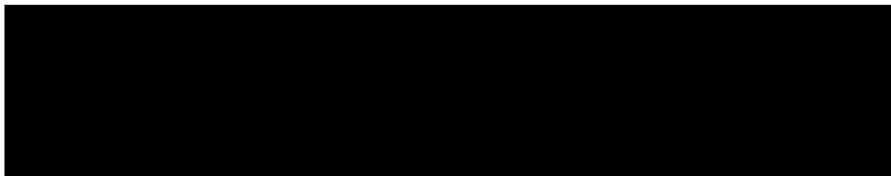
MrA Reid

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

: 11/11/05

INVOICE

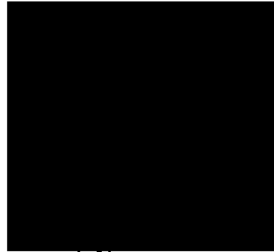
Date	Description	Debit	Credit
			572.24
	Accommodation	179.00	
	Room VAT @ 17.5%	31.33	
	Accommodation	179.00	
	Room VAT @ 17.5%	31.33	
	Accommodation	129.00	
	Room VAT @ 17.5%	22.58	



MrA Reid



Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No



: 23/11/05

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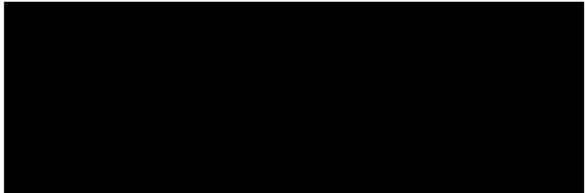
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INFORMATION INVOICE

Date	Description	Debit	Credit
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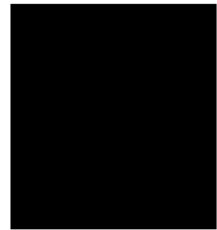
	Accommodation	144.00	
	Room VAT @17.5%	25.20	

Balance 169.20



Alan Reid

Room No.
Arrival
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VAT No

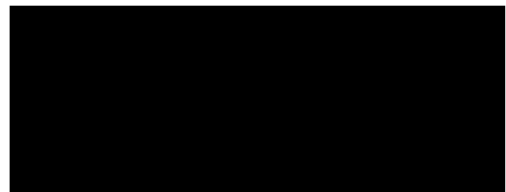


01/12/05



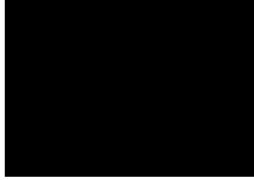
INFORMATION INVOICE

Date	Description	Debit	Credit
	Accommodation	154.00	
	Room VAT @17.5%	26.95	
	One 21 Two F/Breakfast	17.50	
	Accommodation	154.00	
	Room VAT @17.5%	26.95	
	One 21 Two F/Breakfast	12.50	
	Accommodation	154.00	
	Room VAT @17.5%	26.95	
	Balance	572.85	



GUEST BILL

Mr Alan Reid

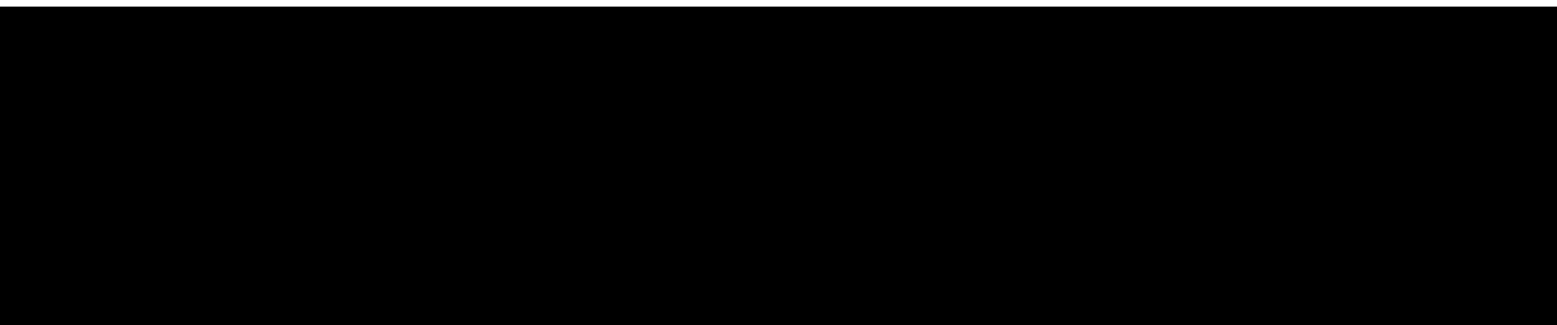


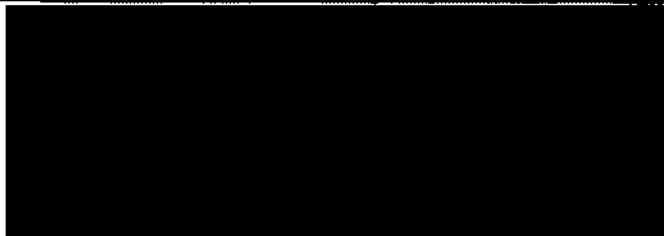
INVOICE

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 07/12/05
PO/Voucher :
VAT No :

Date	Description	Debit	Credit
	Accommodation	159.00	
	VAT @ 17.5%	27.82	
	Accommodation	273.00	
	VAT @ 17.5%	47.77	
			507.59

	Balance	0.00	
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Room No.
 Arrival
 Departure
 Folio No.
 Cashier No.
 Page No.
 Invoice Date
 PO/Voucher
 VAT No

: 15/12/05
 :
 :

Mr Alan Reid

INVOICE

Date	Description	Debit	Credit
	Accommodation	154.00	
	Room VAT @17.5%	26.95	
	One 21 Two F/Breakfast	17.50	
	Accommodation	154.00	
	Room VAT @17.5%	26.95	
	Accommodation	124.00	
	Room VAT @17.5%	21.70	
			525.10

		Balance	0.00
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GUEST BILL

MrA Reid

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

: 20/12/05

INVOICE


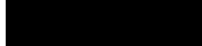
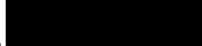
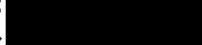
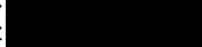
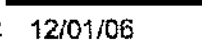

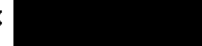
Date	Description	Debit	Credit
[REDACTED]	Accommodation [REDACTED]	109.98	109.98
Balance		0.00	




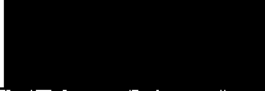
GUEST BILL

MrAlan Reid

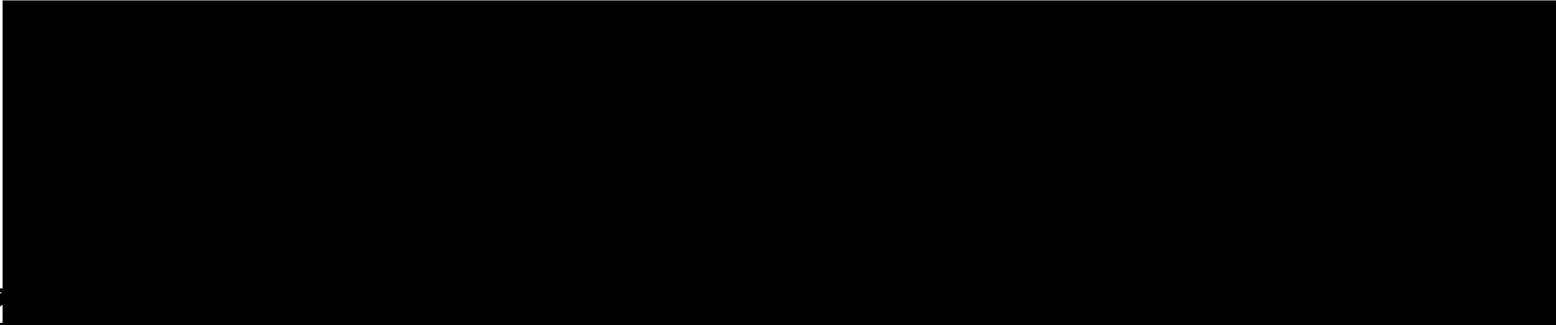
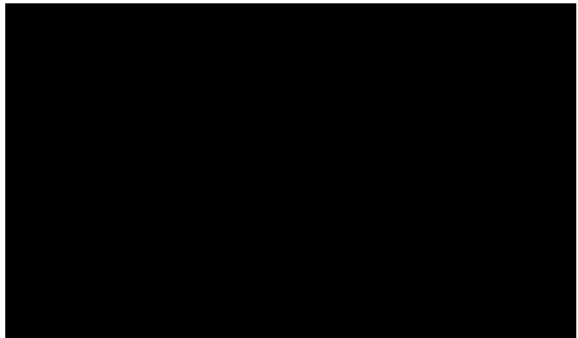


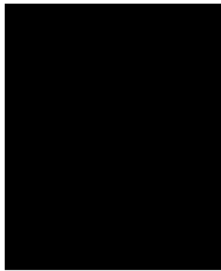
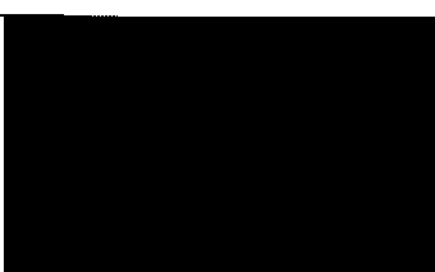
Room No. : 
 Arrival : 
 Departure : 
 Folio No. : 
 Cashier No. : 
 Page No. : 
 Invoice Date : 12/01/06
 PO/Voucher : 
 VAT No : 

INVOICE

Date	Description	Debit	Credit
	Accommodation	129.00	
	Vat 17.50	22.57	
	Accommodation	129.00	
	Vat 17.50	22.57	
			303.14

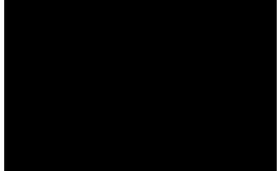
Balance 0.00





GUEST BILL

MrA Reid



Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

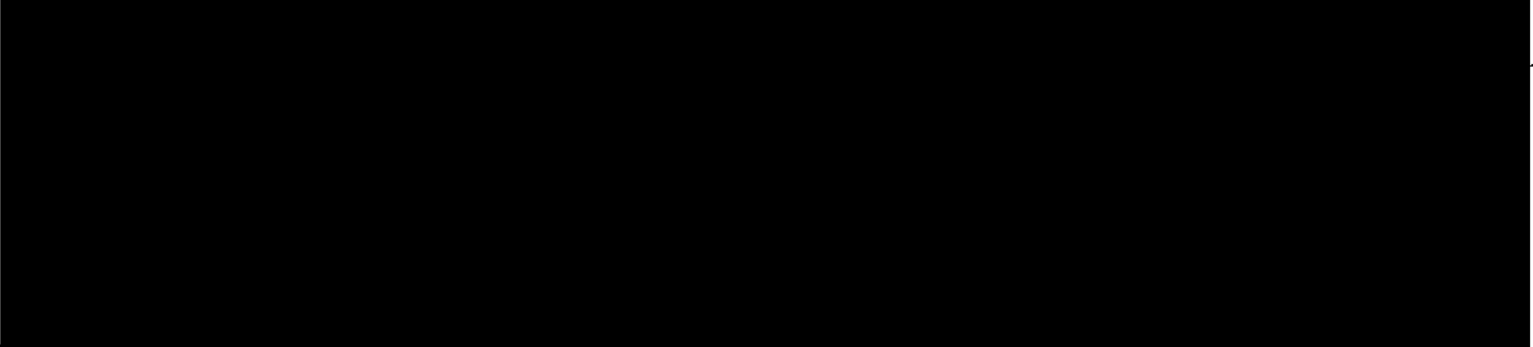
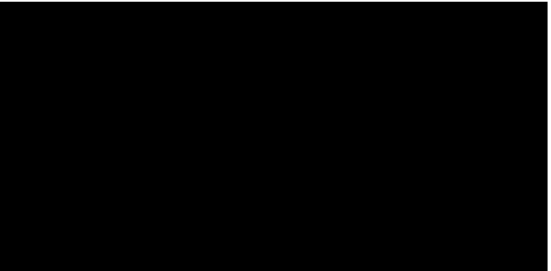
: 16/02/06



INVOICE

Date	Description	Debit	Credit
	Accommodation	154.00	
	VAT @ 17.5%	26.95	
	Accommodation	154.00	
	VAT @ 17.5%	26.95	
	Accommodation	154.00	
	VAT @ 17.5%	26.95	
			542.85

Balance 0.00



GUEST BILL

MrAlan Reid

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

: 30/03/06

INVOICE

Date	Description	Debit	Credit
	Accommodation	184.00	
	Room VAT @17.5%	32.20	
	One 21 Two F/Breakfast	15.50	
	#536 : CHECK #8402		
	Accommodation	184.00	
	Room VAT @17.5%	32.20	
			447.90

Balance 0.00