



Member's claim form

30 MAR 2007



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

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 those 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, 06 to 31, 03, 07 ✓

Total cost of hotel stays attach all receipts

£ 176 : 41 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

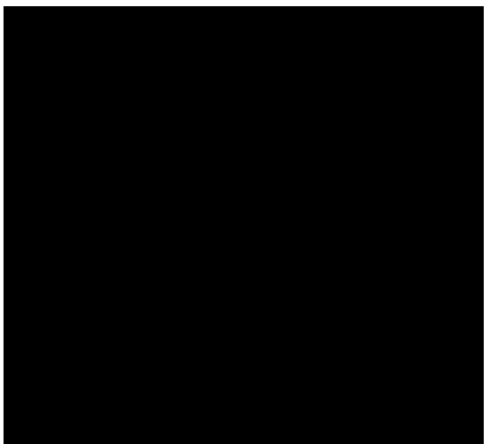
Other

£ : p

▶ please specify

Total

£ 176 : 41 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

27/05/07 J

**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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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

Guest name

Mr Alan Reid

Room number



Room Rate 234.00  
exclusive of VAT and upgrade

Arrival date

Departure date

Number of guests

1

Number of nights

1

Mr Allan Reid

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 08/06/06  
PO/Voucher :  
VAT No :

INFORMATION INVOICE

Date	Description	Debit	Credit
	Cash Payments		227.95
			-194.00
			194.00
	Accommodation	194.00	
	VAT @ 17.5%	33.95	

Balance 0.00

Total Amount Net 194.00  
Total Amount VAT 33.95  
Total Bill 227.95  
Total Bill In EURO 381.93

Guest name Mr. Alan Reid

Room number

Room Rate 239.00

Arrival date

exclusive of VAT and upgrade

Departure date

Number of guests 1

Number of nights 1



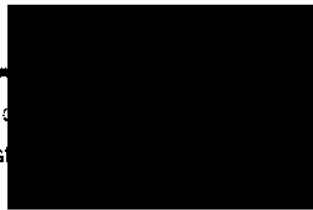
03 MAY 2007

Member's claim form

of 2

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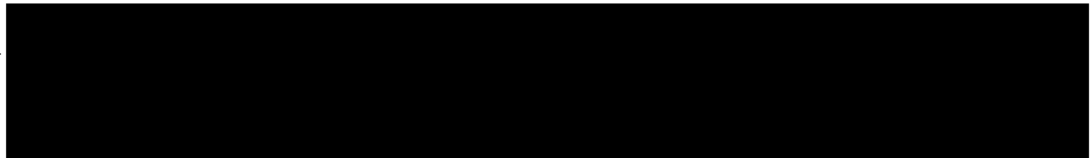
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Name in CAPITAL LETTERS

ALAN REID

Constituency

ARGYLL & BUTE



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Period of claim

from 01, 04, 06 to 31, 03, 07

Total cost of hotel stays  
attach all receipts

£ 2689 : 71 p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 259 : 53 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

£ 2949 : 24p

**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

12 MAY 07

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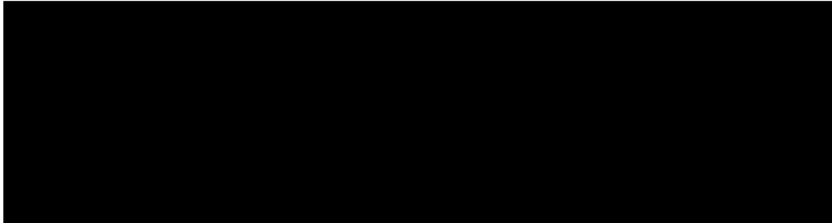
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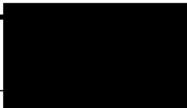


NAME REID

ROOM No. 

No. 

Aug 2006



£ BROUGHT FORWARD

Bed & Breakfast

74 00

Board or Incl. Terms

Breakfast

Luncheon

Afternoon Tea

High Tea

Dinner

Supper

Tea and Coffee

Bar/Soft Drinks

Wines

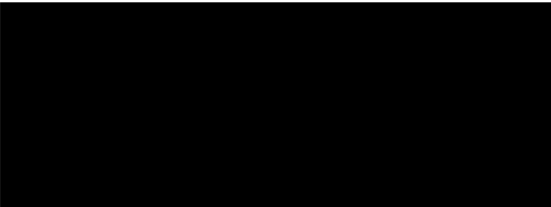
Telephone

Hire of Hall

CARRIED FORWARD


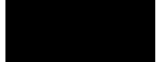
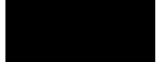
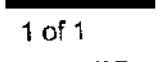
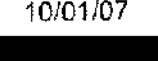
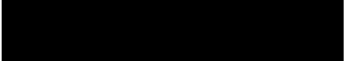
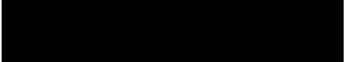






Mr Alan Reid



Room No. :   
 Arrival :   
 Departure :   
 Folio No. :   
 Cashier No. :   
 Page No. : 1 of 1  
 Invoice Date : 10/01/07  
 PO/Voucher :   
 VAT No : 

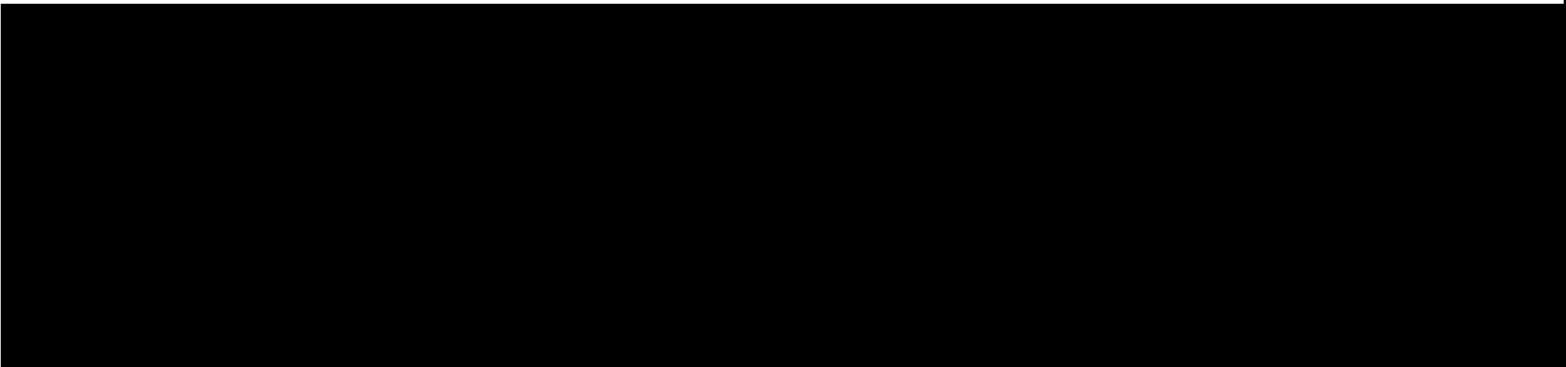
INVOICE

Date	Description	Debit	Credit
	Accommodation	149.00	
	VAT @ 17.5%	26.07	
			175.07

Balance 0.00

VAT Breakdown

Net @ 17.5%	149.00
Total Amount Net	149.00
VAT @ 17.5%	26.07
Total Amount VAT	26.07
<b>Total Bill</b>	<b>175.07</b>
<b>Total Bill In EURO</b>	<b>293.33</b>



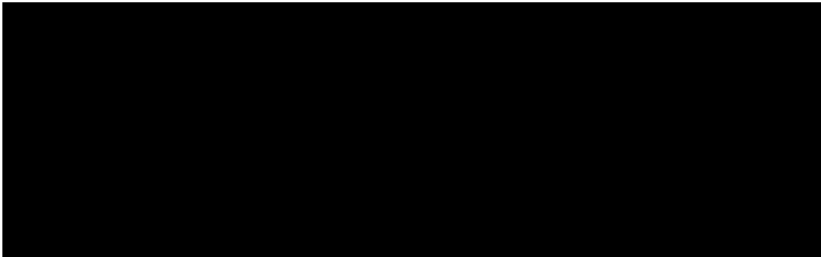
MrAlan Reid

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 18/01/07  
PO/Voucher :  
VAT No :

**INFORMATION INVOICE**

Date	Description	Debit	Credit
	Accommodation	134.00	
	VAT @ 17.5%	23.45	
	Accommodation	134.00	
	VAT @ 17.5%	23.45	
	Accommodation	134.00	
	VAT @ 17.5%	23.45	
<b>Balance</b>		<b>472.35</b>	

Total Amount Net           402.00  
Total Amount VAT           70.35  
**Total Bill                   472.35**  
Total Bill In EURO       791.42



Mr Alan Reid



Room No. :

Arrival :

Departure :

Folio No. :

Cashier No. :

Page No. : 1 of 1

Invoice Date : 25/01/07

PO/Voucher :

VAT No :

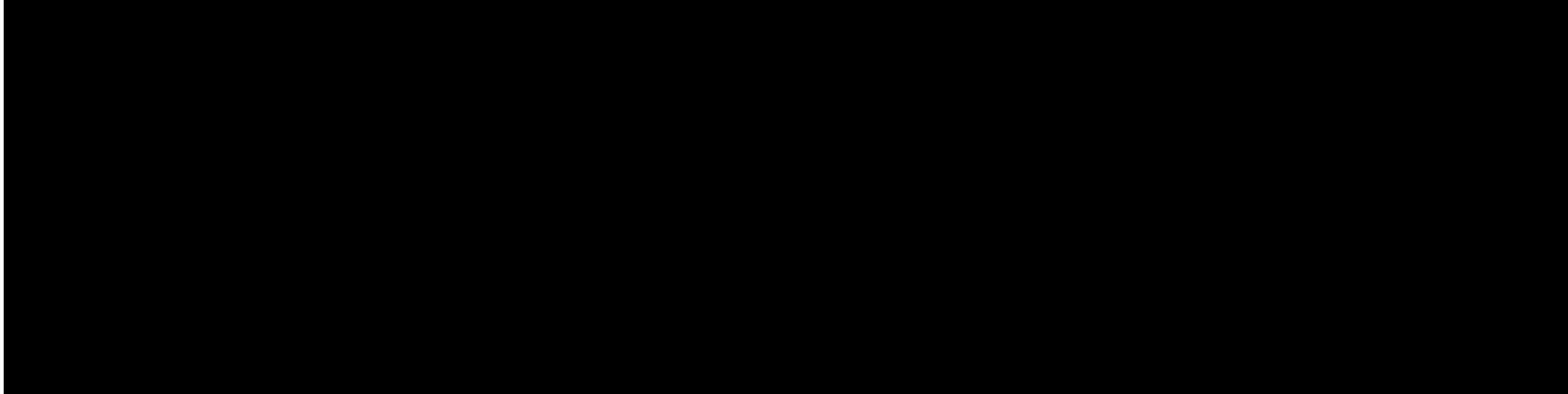
INVOICE

Date	Description	Debit	Credit
	Accommodation	179.00	
	VAT @ 17.5%	31.32	
			210.32

Balance 0.00

VAT Breakdown

Net @ 17.5%	179.00
<b>Total Amount Net</b>	<b>179.00</b>
VAT @ 17.5%	31.32
<b>Total Amount VAT</b>	<b>31.32</b>
<b>Total Bill</b>	<b>210.32</b>
<b>Total Bill In EURO</b>	<b>352.39</b>



Mr. Alan Reid

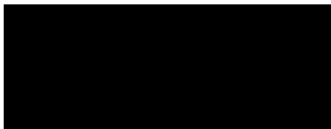
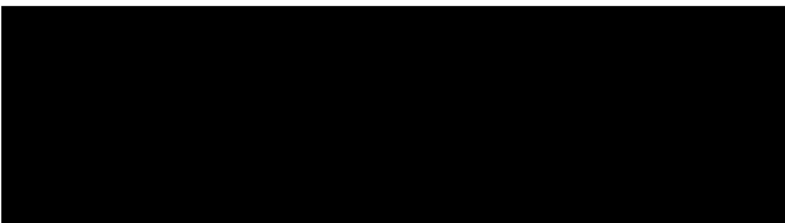
Room No. [REDACTED]  
Arrival [REDACTED]  
Departure [REDACTED]  
Folio No. [REDACTED]  
Cashier No. [REDACTED]  
Page No. : 1 of 1  
Invoice Date : 07/02/07  
PO/Voucher : [REDACTED]  
VAT No : [REDACTED]

INVOICE

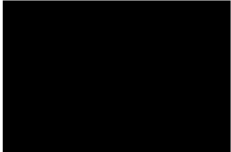
Date	Description	Debit	Credit
[REDACTED]	Accommodation	139.00	
[REDACTED]	Vat 17.50	24.32	
			163.32
	<b>Balance</b>	<b>0.00</b>	

VAT Breakdown

Net @ 17.5%	139.00
Total Amount Net	139.00
VAT @ 17.5%	24.32
Total Amount VAT	24.32
<b>Total Bill</b>	<b>163.32</b>
<b>Total Bill In EURO</b>	<b>273.64</b>



MrA Reid



Room No.

Arrival

Departure

Folio No.

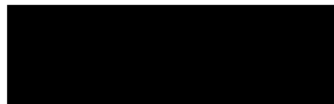
Cashier No.

Page No. : 1 of 1

Invoice Date : 22/02/07

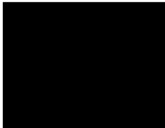
PO/Voucher

VAT No



INVOICE

Date	Description	Debit	Credit
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Accommodation



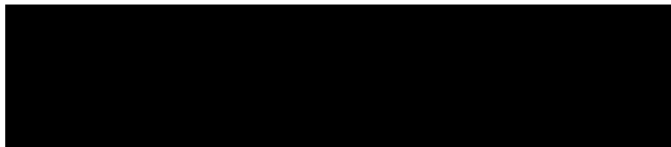
210.00

210.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	178.72
Total Amount Net	178.72
VAT @ 17.5%	31.28
Total Amount VAT	31.28
<b>Total Bill</b>	<b>210.00</b>
<b>Total Bill In EURO</b>	<b>351.86</b>



MrAlan REid



Room No. :

Arrival :

Departure :

Folio No. :

Cashier No. :

Page No. : 1 of 1

Invoice Date : 08/03/07

PO/Voucher :

VAT No :

**INFORMATION INVOICE**

Date	Description	Debit	Credit
	Accommodation	210.00	

**Balance 210.00**

Total Amount Net 178.72  
 Total Amount VAT 31.28  
**Total Bill 210.00**  
 Total Bill In EURO 351.86

Mr. Alan Reid

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

: 1 of 1  
: 15/03/07

INVOICE

Date	Description	Debit	Credit
			800.00
	Accommodation	220.00	
	Accommodation	220.00	
	Accommodation	220.00	
			-140.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	561.70
Total Amount Net	561.70
VAT @ 17.5%	98.30
Total Amount VAT	98.30
<b>Total Bill</b>	<b>660.00</b>
<b>Total Bill In EURO</b>	<b>1,105.83</b>

Mr. Alan Reid

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

1 of 1

21/03/07

INFORMATION INVOICE

Date	Description	Debit	Credit
	Accommodation	114.00	
	VAT @ 17.5%	19.95	
	Accommodation	114.00	
	VAT @ 17.5%	19.95	

Balance 267.90

Total Amount Net 228.00  
Total Amount VAT 39.90  
Total Bill 267.90  
Total Bill In EURO 448.87



Mr. Alan Reid

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 28/03/07  
PO/Voucher :  
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation	210.00	
	VAT @ 17.5%	36.75	
			246.75

<b>VAT Breakdown</b>		<b>Balance</b>	<b>0.00</b>
Net @ 17.5%	210.00		
<b>Total Amount Net</b>	<b>210.00</b>		
VAT @ 17.5%	36.75		
<b>Total Amount VAT</b>	<b>36.75</b>		
<b>Total Bill</b>	<b>246.75</b>		
<b>Total Bill In EURO</b>	<b>413.43</b>		

**Statement**

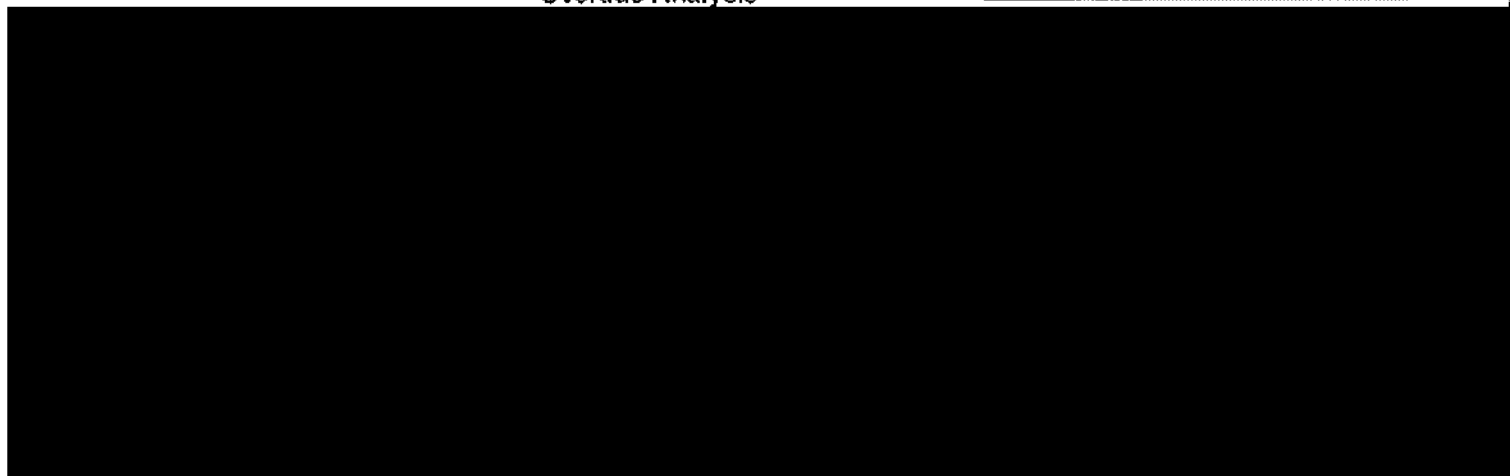
Alan Reid MP

Account No [REDACTED]  
Statement Date 02/06/2006  
Page 1 / 1

Date	Doc Ref	Reference	Due Date	Debit	Credit	Outstanding
25/04/2006	[REDACTED]	[REDACTED]	14/05/2006	15.85		15.85
15/05/2006	[REDACTED]	[REDACTED]	14/06/2006	13.54		29.39
16/05/2006	[REDACTED]	[REDACTED]	14/06/2006	9.85		39.24

Total due £39.24

**Overdue Analysis**



Overdue Statement

Alan Reid MP

Account No [REDACTED]  
Statement Date 18/08/2006

Date	Doc Ref	Reference	Due Date	Q	Debit	Credit	Outstanding
<del>07/06/2006</del>	[REDACTED]	[REDACTED]			<del>30.51</del>		<del>30.51</del>
13/06/2006	[REDACTED]	[REDACTED]			9.85		9.85
27/06/2006	[REDACTED]	[REDACTED]			9.85		9.85
18/07/2006	[REDACTED]	[REDACTED]			12.80		12.80

Total due 68.01

~~70~~  
32.50

Overdue Statement

Alan Reid MP

Account No [REDACTED]  
Statement Date 18/12/2006

Date	Doc Ref	Reference	Due Date	Q	Debit	Credit	Outstanding
17/10/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
24/10/2006	[REDACTED]	[REDACTED]	[REDACTED]		7.90		7.90
31/10/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
07/11/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
20/11/2006	[REDACTED]	[REDACTED]	[REDACTED]		8.35		8.35
28/11/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
04/12/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
05/12/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85

If item is under query it will be marked "Q"

Total due 75.35



15 MAY 2007

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Constituency

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Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

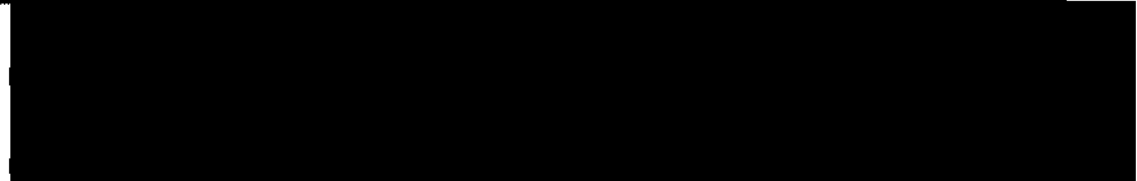
▶ please specify

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second home  
for Additional  
Costs Allowance

**Declaration**

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Signature

 MP

Date

12 MAY 07

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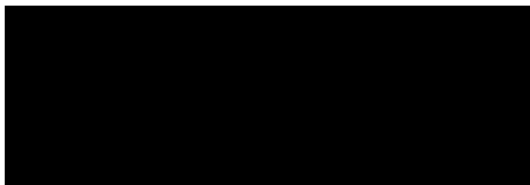
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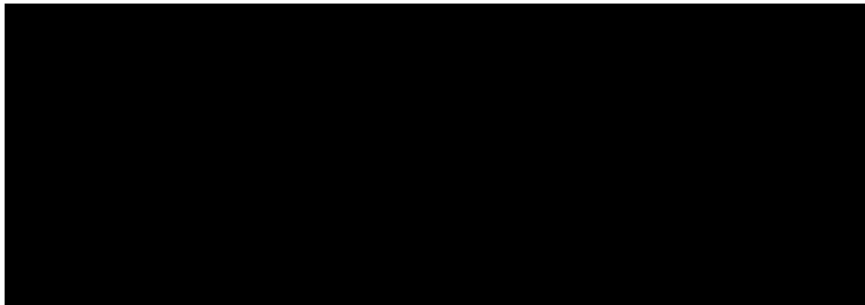
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form to

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





NAME REID

ROOM No.           

No.           

Aug 2006



£ BROUGHT FORWARD

Bed & Breakfast

74 00

Board or Incl. Terms

Breakfast

Luncheon

Afternoon Tea

High Tea

Dinner

Supper

Tea and Coffee

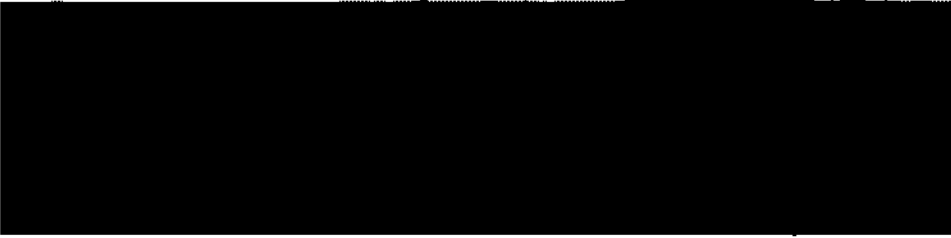
Bar/Soft Drinks

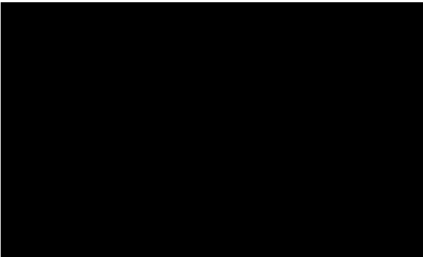
Wines

Telephone

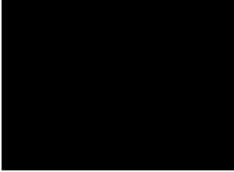
Hire of Hall

CARRIED FORWARD





MrAlan Reid



✓

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



1 of 1  
10/01/07



INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	149.00	
[Redacted]	VAT @ 17.5%	26.07	
[Redacted]	[Redacted]		175.07

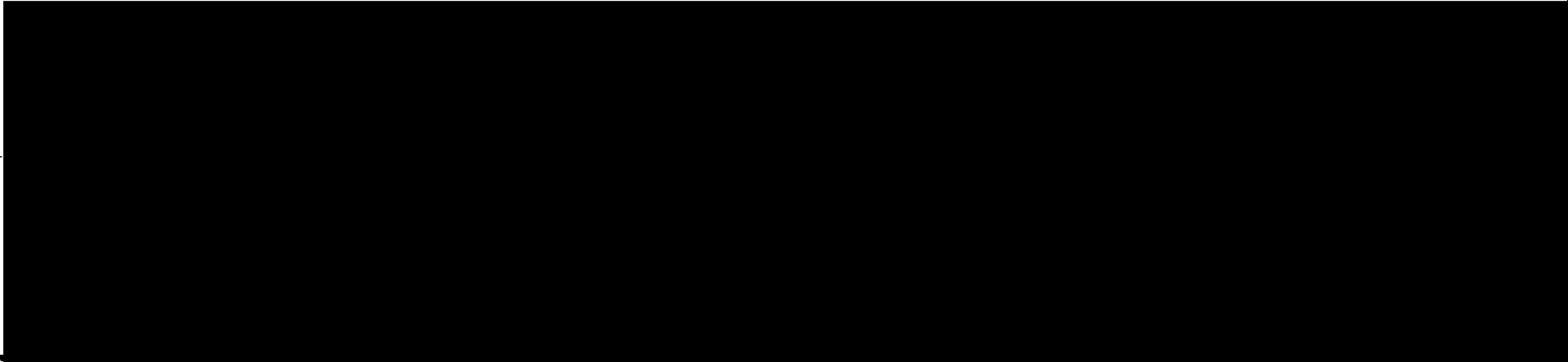
Balance 0.00

VAT Breakdown

Net @ 17.5%	149.00
Total Amount Net	149.00
VAT @ 17.5%	26.07
Total Amount VAT	26.07
<b>Total Bill</b>	<b>175.07</b>
<b>Total Bill In EURO</b>	<b>293.33</b>

✓


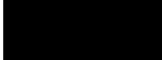

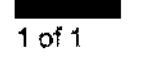
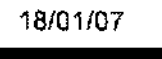
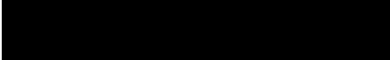
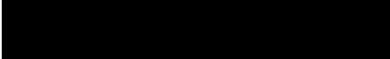
✓






Mr Alan Reid



Room No. :   
Arrival :   
Departure :   
Folio No. :   
Cashier No. :   
Page No. : 1 of 1  
Invoice Date : 18/01/07  
PO/Voucher :   
VAT No : 

INFORMATION INVOICE

Date	Description	Debit	Credit
	Accommodation	134.00	
	VAT @ 17.5%	23.45	
	Accommodation	134.00	
	VAT @ 17.5%	23.45	
	Accommodation	134.00	
	VAT @ 17.5%	23.45	

Balance 472.35

Total Amount Net 402.00  
Total Amount VAT 70.35  
Total Bill 472.35 -  
Total Bill in EURO 791.42 ✓

Mr Alan Reid

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

: 1 of 1  
: 25/01/07

INVOICE

Date	Description	Debit	Credit
	Accommodation	179.00	
	VAT @ 17.5%	31.32	
			210.32

VAT Breakdown

Balance 0.00

Net @ 17.5% 179.00  
Total Amount Net 179.00  
VAT @ 17.5% 31.32  
Total Amount VAT 31.32  
Total Bill 210.32  
Total Bill In EURO 352.39

Mr. Alan Reid

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

1 of 1

07/02/07

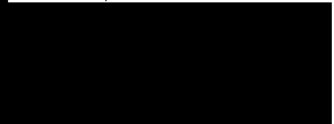
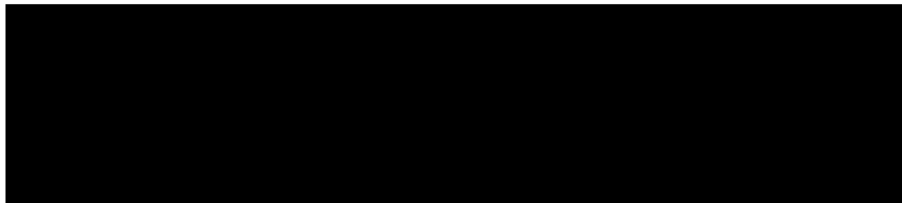
INVOICE

Date	Description	Debit	Credit
	Accommodation	139.00	
	Vat 17.50	24.32	
			163.32

Balance 0.00


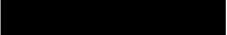
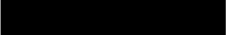
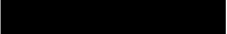
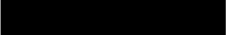

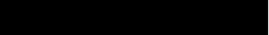
VAT Breakdown

Net @ 17.5% 139.00  
Total Amount Net 139.00  
VAT @ 17.5% 24.32  
Total Amount VAT 24.32  
Total Bill 163.32 ✓  
Total Bill In EURO 273.64 ✓




MrA Reid



Room No. :   
 Arrival :   
 Departure :   
 Folio No. :   
 Cashier No. :   
 Page No. : 1 of 1  
 Invoice Date : 22/02/07  
 PO/Voucher :   
 VAT No : 

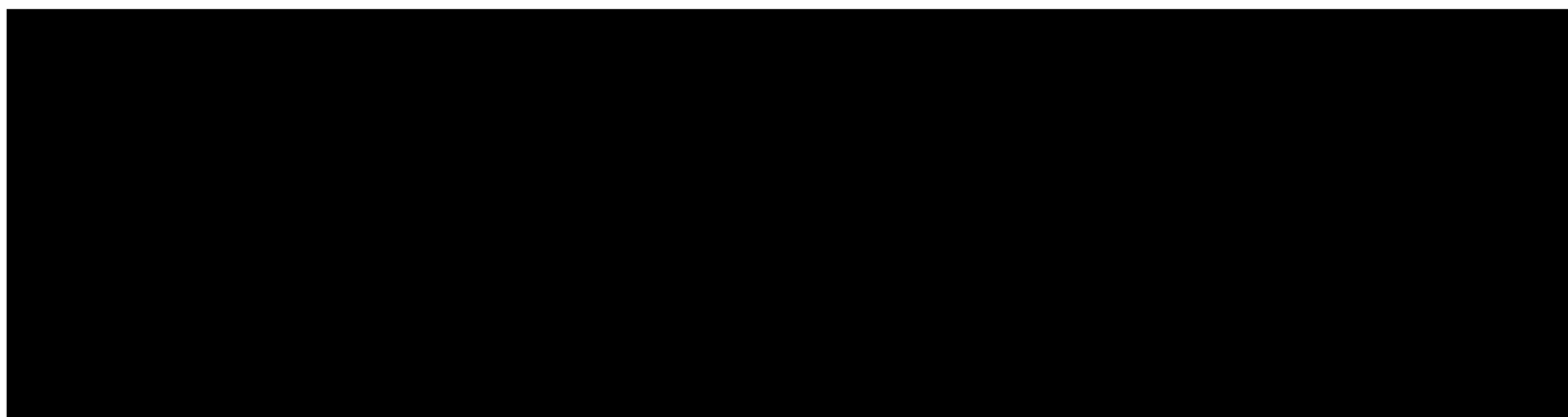
INVOICE

Date	Description	Debit	Credit
	Accommodation	210.00	210.00

Balance 0.00

VAT Breakdown

Net @ 17.5% 178.72  
 Total Amount Net 178.72  
 VAT @ 17.5% 31.28  
 Total Amount VAT 31.28  
 Total Bill 210.00  
 Total Bill In EURO 351.86

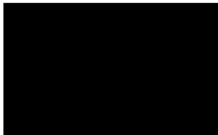




Mr Alan REID ✓



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



1 of 1 ✓

08/03/07 ✓



**INFORMATION INVOICE**

Date	Description	Debit	Credit
[Redacted]	Accommodation	210.00	

**Balance 210.00**

Total Amount Net 178.72  
 Total Amount VAT 31.28  
 Total Bill 210.00 ✓  
 Total Bill In EURO 351.86 ✓

Mr. Alan Reid

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

: 1 of 1

: 15/03/07

INVOICE

Date	Description	Debit	Credit
			800.00
	Accommodation	220.00	
	Accommodation	220.00	
	Accommodation	220.00	
			-140.00

Balance

0.00

VAT Breakdown

Net @ 17.5% 561.70  
Total Amount Net 561.70  
VAT @ 17.5% 98.30  
Total Amount VAT 98.30  
Total Bill 660.00  
Total Bill In EURO 1,105.83

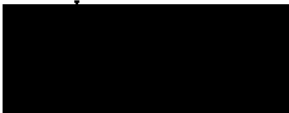
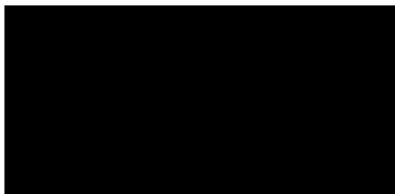
Mr. Alan Reid ✓

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 21/03/07 ✓  
PO/Voucher :  
VAT No. :

**INFORMATION INVOICE**

Date	Description	Debit	Credit
	Accommodation	114.00	
	VAT @ 17.5%	19.95	
	Accommodation	114.00	
	VAT @ 17.5%	19.95	
<b>Balance</b>		<b>267.90</b>	

Total Amount Net            228.00  
Total Amount VAT            39.90  
**Total Bill                    267.90**  
Total Bill In EURO           448.87 ✓



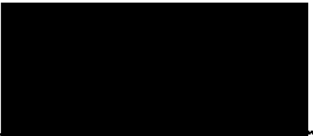
Mr. Alan Reid



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



: 1 of 1  
: 28/03/07



INVOICE

Date	Description	Debit	Credit
	Accommodation	210.00	
	VAT @ 17.5%	36.75	
			246.75

Balance 0.00

VAT Breakdown

Net @ 17.5%	210.00
Total Amount Net	210.00
VAT @ 17.5%	36.75
Total Amount VAT	36.75
<b>Total Bill</b>	<b>246.75</b>
<b>Total Bill In EURO</b>	<b>413.43</b>





Statement

Alan Reid MP

Account No

Statement Date

02/06/2006 ✓

Page 1 / 1

Date	Doc Ref	Reference	Due Date	Debit	Credit	Outstanding
25/04/2006				15.85		15.85
15/05/2006				13.54		29.39
16/05/2006				9.85		39.24 ✓

Total due

£39.24

Overdue Analysis

Overdue Statement

Alan Reid MP

Account No [redacted]  
Statement Date 18/08/2006 ✓

Date	Doc Ref	Reference	Due Date	Q	Debit	Credit	Outstanding
07/06/2006	[redacted]	[redacted]			30.51		30.51
13/06/2006	[redacted]	[redacted]			9.85		9.85
27/06/2006	[redacted]	[redacted]			9.85		9.85
18/07/2006	[redacted]	[redacted]			12.80		12.80

If item is under query it will be marked "Q"

Total due ~~68.01~~

~~70~~  
32.50 ✓

**Overdue Statement**

Alan Reid MP

Account No [REDACTED]  
Statement Date 18/12/2006

Date	Doc Ref	Reference	Due Date	Q	Debit	Credit	Outstanding
17/10/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
24/10/2006	[REDACTED]	[REDACTED]	[REDACTED]		7.90		7.90
31/10/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
07/11/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
20/11/2006	[REDACTED]	[REDACTED]	[REDACTED]		8.35		8.35
28/11/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
04/12/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
05/12/2006	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85

If item is under query it will be marked "Q"

Total due 75.35

**Overdue Statement**

Alan Reid MP

Account No [REDACTED]  
Statement Date 21/04/2007

Date	Doc Ref	Reference	Due Date	Q	Debit	Credit	Outstanding
09/01/2007	[REDACTED]	[REDACTED]	[REDACTED]		9.40		9.40
16/01/2007	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
24/01/2007	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
30/01/2007	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
27/02/2007	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
07/03/2007	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
12/03/2007	[REDACTED]	[REDACTED]	[REDACTED]		6.40		6.40
13/03/2007	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
14/03/2007	[REDACTED]	[REDACTED]	[REDACTED]		17.84		17.84
20/03/2007	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85
27/03/2007	[REDACTED]	[REDACTED]	[REDACTED]		9.85		9.85

If item is under query it will be marked "Q"

**Total due 112.44**



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 MP

Constituency

ARGYLL & BUTE

Office use only

Cost:

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

16 FEB 2007

Period of claim

from 01, 04, 06 to 30, 03, 07

Total cost of hotel stays attach all receipts

£ 7377 : 24 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

£ 7377 : 24 p

**Details of second home**

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

15 / 02 / 07

**Data protection**

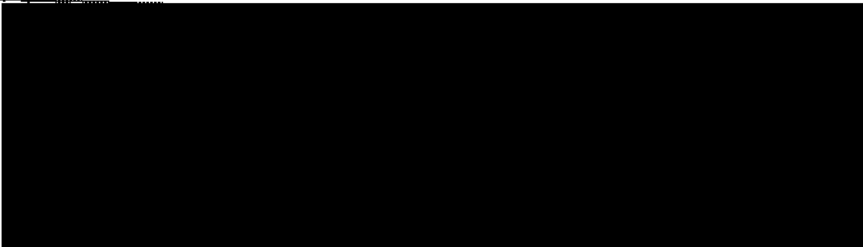
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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.

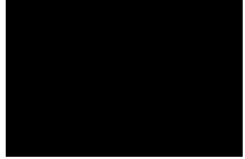
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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



Mr.A Reid



Room No.

Arrival

Departure

Folio No.

Cashier No.

Page No.



: 1 of 1

Invoice Date

: 26/04/06

PO/Voucher

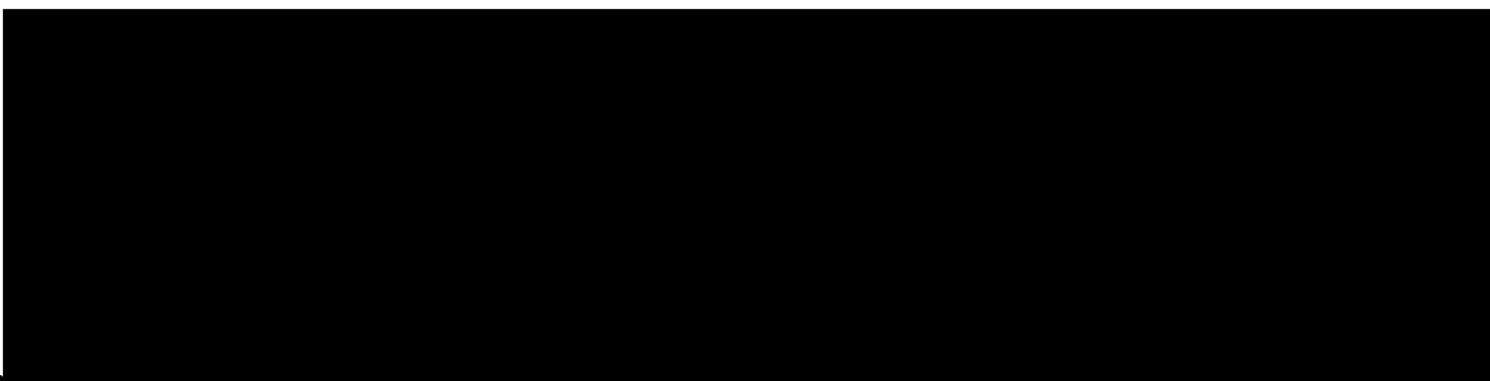
VAT No



**INVOICE**

Date	Description	Debit	Credit
[Redacted]	Accommodation	238.68	
[Redacted]	Accommodation	238.68	
			477.36

<b>VAT Breakdown</b>		<b>Balance</b>	<b>0.00</b>	✓
Net @ 17.5%	408.26			
<b>Total Amount Net</b>	<b>408.26</b>			
VAT @ 17.5%	71.10			
<b>Total Amount VAT</b>	<b>71.10</b>			
<b>Total Bill</b>	<b>477.36</b>			
<b>Total Bill In EURO</b>	<b>799.32</b>			



Mr. Alan Reid

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

1 of 1

24/05/06

INVOICE

Date	Description	Debit	Credit
	Accommodation	274.95	
			274.95

<b>VAT Breakdown</b>		<b>Balance</b>	<b>0.00</b>
Net @ 17.5%	234.00		
Total Amount Net	234.00		
VAT @ 17.5%	40.95		
Total Amount VAT	40.95		
<b>Total Bill</b>	<b>274.95</b>		
<b>Total Bill In EURO</b>	<b>460.68</b>		



Mr.A Reid

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 25/05/06  
PO/Voucher :  
VAT No :

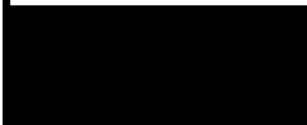
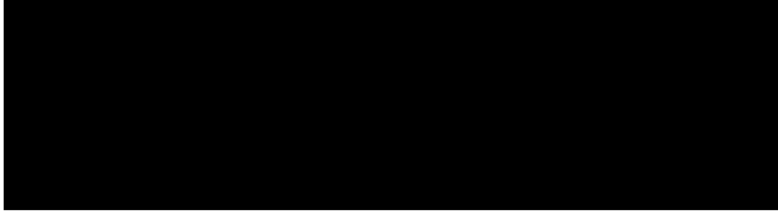
INVOICE

Date	Description	Debit	Credit
	Accommodation	234.00	
	VAT @ 17.5%	40.95	
	Minibar	3.00	
			277.95

Balance 0.00


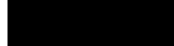
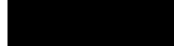
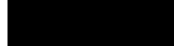
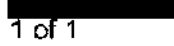


VAT Breakdown

Net @ 17.5% 236.55  
Total Amount Net 236.55  
VAT @ 17.5% 41.40  
Total Amount VAT 41.40  
Total Bill 277.95  
Total Bill in EURO 465.71



Mr Alan Reid



Room No. :   
 Arrival :   
 Departure :   
 Folio No. :   
 Cashier No. :   
 Page No. : 1 of 1  
 Invoice Date : 14/06/06  
 PO/Voucher :   
 VAT No : 

INVOICE

Date	Description	Debit	Credit
	Accommodation	154.00	
	VAT @ 17.5%	26.95	
			180.95

Balance 0.00

VAT Breakdown

Net @ 17.5% 154.00  
 Total Amount Net 154.00  
 VAT @ 17.5% 26.95  
 Total Amount VAT 26.95  
 Total Bill 180.95  
 Total Bill In EURO 303.18



MrAlan Reid

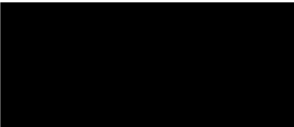
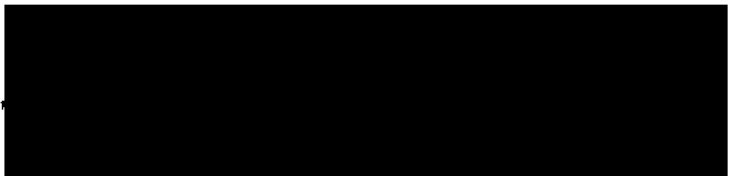
Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 29/06/06  
PO/Voucher :  
VAT No :

**INFORMATION INVOICE**

Date	Description	Debit	Credit
	Bed & Breakfast Rate	241.00	
	Room VAT @ 17.5%	41.25	
	VAT @ 17.5%	0.93	
	Bed & Breakfast Rate	241.00	
	Room VAT @ 17.5%	41.25	
	VAT @ 17.5%	0.93	

**Balance 566.36**

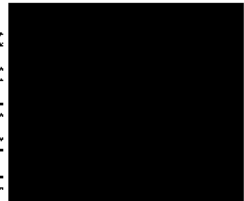
Total Amount Net 482.00  
Total Amount VAT 84.36  
Total Bill 566.36  
Total Bill in EURO 948.94



MrAlan Reid



Room No. :  
 Arrival :  
 Departure :  
 Folio No. :  
 Cashier No. :  
 Page No. : 1 of 1  
 Invoice Date : 06/07/06  
 PO/Voucher :  
 VAT No :



INFORMATION INVOICE

Date	Description	Debit	Credit
	Accommodation	164.00	
	VAT @ 17.5%	28.70	
	Accommodation	164.00	
	VAT @ 17.5%	28.70	
			385.40
<b>Balance</b>		<b>0.00</b>	

Total Amount Net            328.00  
 Total Amount VAT            57.40  
**Total Bill                    385.40**  
 Total Bill In EURO           645.74

MrA Reid

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 13/07/06  
PO/Voucher :  
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation	189.00	
	Room VAT @ 17.5%	33.08	
	Tray Charge	5.00	
	Accommodation	231.00	
	Room VAT @ 17.5%	40.43	
	Breakfast	9.95	
	Accommodation	189.00	
	Room VAT @ 17.5%	33.08	
	Breakfast	9.95	
			740.49

Balance 0.00

VAT Breakdown

Net @ 17.5% 630.19  
Total Amount Net 630.19  
VAT @ 17.5% 110.30  
Total Amount VAT 110.30  
Total Bill 740.49  
Total Bill In EURO 1,240.69

Mr. Allen Reid

Room No :  
Arrival :  
Departure :  
Folio No. :  
Cashier :  
Page : 1 of 1  
Invoice Date : 20/07/06  
PO/Voucher # :

INVOICE

Date	Description	Debit	Credit
	Accommodation	519.00	
	VAT @ 17.5%	90.82	
	Accommodation	319.00	
	VAT @ 17.5%	55.82	
			984.64

Balance

0.00

VAT Breakdown

Net @ 17.5% £ 838.00  
Total Amount Net £ 838.00  
VAT @ 17.5% £ 146.64  
Total Bill £ 984.64  
Total Bill in EURO 1,644.94

MATIAN REID

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

: 1 of 1  
: 29/06/06

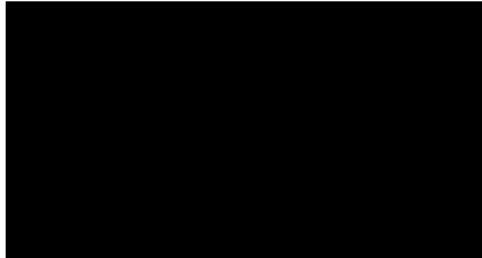
INVOICE

Date	Description	Debit	Credit
	Accommodation	241.00	
	VAT @ 17.5%	42.18	
	Accommodation	241.00	
	VAT @ 17.5%	42.18	
			566.36

Balance 0.00

VAT Breakdown

Net @ 17.5% 482.00  
Total Amount Net 482.00  
VAT @ 17.5% 84.36  
Total Amount VAT 84.36  
Total Bill 566.36  
Total Bill in EURO 948.94



Mr Alan Reid



Room No. :  
 Arrival :  
 Departure :  
 Folio No. :  
 Cashier No. :  
 Page No. : 1 of 1  
 Invoice Date : 11/10/08  
 PO/Voucher :  
 VAT No :



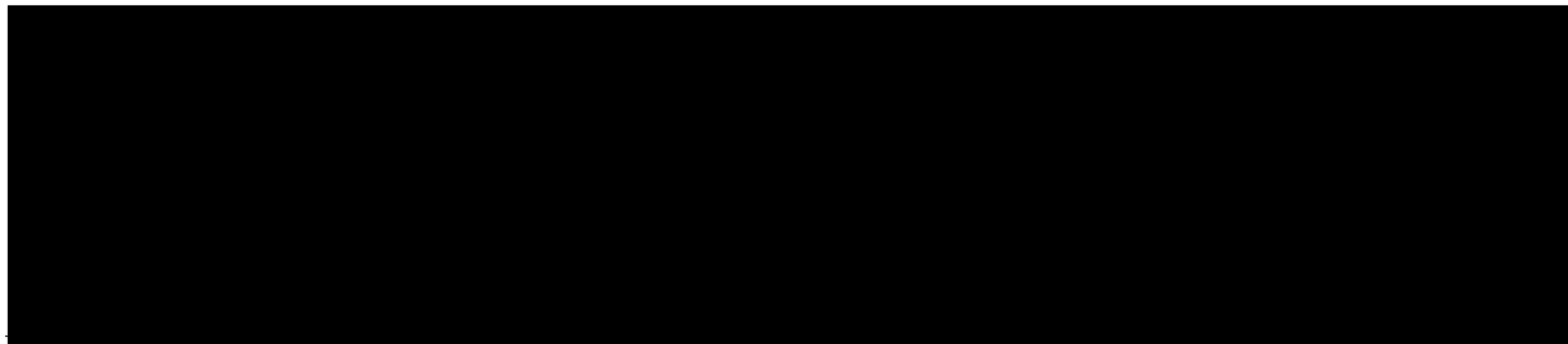
INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	279.63	
[Redacted]	B/fast Food	13.50	
			293.13

Balance 0.00

VAT Breakdown

Net @ 17.5% 249.47  
 Total Amount Net 249.47  
 VAT @ 17.5% 43.66  
 Total Amount VAT 43.66  
 Total Bill 293.13  
 Total Bill In EURO 491.14





Mr. Alan Reid

Room No. [REDACTED]  
Arrival [REDACTED]  
Departure [REDACTED]  
Folio No. [REDACTED]  
Cashier No. [REDACTED]  
Page No. : 1 of 1  
Invoice Date : 18/10/06  
PO/Voucher [REDACTED]  
VAT No [REDACTED]

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	209.00	
[REDACTED]	Room VAT @17.5%	36.58	
[REDACTED]	[REDACTED] F/Breakfast	17.50	
[REDACTED]	Accommodation	209.00	
[REDACTED]	Room VAT @17.5%	36.58	
[REDACTED]	[REDACTED] F/Breakfast	17.50	
			526.16

VAT Breakdown

Net @ 17.5%	447.79
Total Amount Net	447.79
VAT @ 17.5%	78.37
Total Amount VAT	78.37
<b>Total Bill</b>	<b>526.16</b>
<b>Total Bill In EURO</b>	<b>881.58</b>

Balance

0.00

Mr. Alan Reid

Room No. [REDACTED]  
Arrival [REDACTED]  
Departure [REDACTED]  
Folio No. [REDACTED]  
Cashier No. : [REDACTED]  
Page No. : 1 of 1  
Invoice Date : 25/10/06  
PO/Voucher : [REDACTED]  
VAT No [REDACTED]

INVOICE

Date	Description	Debit	Credit
24/10/06	Telephone Auto [REDACTED]	52.00	
24/10/06	Accommodation [REDACTED]	169.00	
24/10/06	VAT @ 17.5%	29.57	
25/10/06	[REDACTED]		250.57

Balance 0.00

VAT Breakdown

Net @ 17.5% 213.26  
Total Amount Net 213.26  
VAT @ 17.5% 37.31  
Total Amount VAT 37.31  
Total Bill 250.57  
Total Bill In EURO 419.83

Mr. Alan Reid

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 01/11/06  
PO/Voucher :  
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation	189.00	
	VAT @ 17.5%	33.07	
			222.07

Balance 0.00

VAT Breakdown

Net @ 17.5%	189.00
Total Amount Net	189.00
VAT @ 17.5%	33.07
Total Amount VAT	33.07
<b>Total Bill</b>	<b>222.07</b>
<b>Total Bill In EURO</b>	<b>372.08</b>

✓

MrAlan Reid

Room No. [REDACTED]  
Arrival [REDACTED]  
Departure [REDACTED]  
Folio No. [REDACTED]  
Cashier No. [REDACTED]  
Page No. : 1 of 1  
Invoice Date : 08/11/06  
PO/Voucher : [REDACTED]  
VAT No : [REDACTED]

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	239.00	
[REDACTED]	Room VAT @17.5%	41.83	
[REDACTED]	Accommodation	239.00	
[REDACTED]	Room VAT @17.5%	41.83	
[REDACTED]	[REDACTED] F/Breakfast	17.50	
			579.16

Balance 0.00

VAT Breakdown

Net @ 17.5% 492.89  
Total Amount Net 492.89  
VAT @ 17.5% 86.27  
Total Amount VAT 86.27  
**Total Bill 579.16**  
**Total Bill In EURO 970.38**

MrA Reid

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 22/11/06  
PO/Voucher :  
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation	179.00	
	VAT @ 17.5%	31.32	
	Accommodation	179.00	
	VAT @ 17.5%	31.32	
			420.64

VAT Breakdown

Net @ 17.5% 358.00  
Total Amount Net 358.00  
VAT @ 17.5% 62.64  
Total Amount VAT 62.64  
Total Bill 420.64  
Total Bill In EURO 704.78

Balance

0.00

Mr. Alan Reid

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 07/12/06  
PO/Voucher :  
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation	179.00	
	VAT @ 17.5%	31.33	
	Accommodation	179.00	
	VAT @ 17.5%	31.33	
	Accommodation	179.00	
	VAT @ 17.5%	31.33	
			630.99

Balance 0.00 ✓

VAT Breakdown

Net @ 17.5% 537.00  
Total Amount Net 537.00  
VAT @ 17.5% 93.99  
Total Amount VAT 93.99  
**Total Bill 630.99**  
**Total Bill In EURO 1,057.22**