



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 2.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name ALAN REID
 in CAPITAL LETTERS
 Constituency ARGYLL & BUTE

Office use only
 Cost: [Redacted]

Claim details

- You can only claim for*
- costs you have actually paid
 - additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 <u>01, 04, 07</u>	to <u>31, 03, 08</u> x 12
Total cost of hotel stays <i>attach all receipts</i>	£ <u>2972.81</u> p	
Mortgage payments <i>(interest only) or rent</i>	£ <u>2733.06</u> p	
Food	£ : p	
Utilities	£ : p	
Council Tax/Rates	£ <u>1426.05</u> 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	£ <u>7131.92</u> p	

Details of second home

Address of second home
for Additional Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature _____ MP

Date 24/03/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

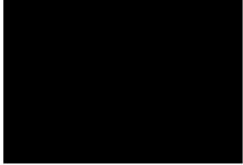
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

MrAlan Reid



INVOICE

Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 24/01/08
PO/Voucher :
VAT No :

Date	Description	Debit	Credit
			666.24
	Accommodation	189.00	
	VAT @ 17.5%	33.08	
	Accommodation	189.00	
	VAT @ 17.5%	33.08	
	Accommodation	189.00	
	VAT @ 17.5%	33.08	

Balance 0.00

VAT Breakdown

Net @ 17.5% 567.00
Total Amount Net 567.00
VAT @ 17.5% 99.24
Total Amount VAT 99.24
Total Bill 666.24
Total Bill In EURO 1,116.29

MrA Reid

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 30/01/08
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
			460.00
	Accommodation	153.19	
	VAT @ 17.5%	26.81	
	Accommodation	153.19	
	VAT @ 17.5%	26.81	
			-100.00

Balance 0.00

VAT Breakdown

Vet @ 17.5% 306.38
Total Amount Net 306.38
VAT @ 17.5% 53.62
Total Amount VAT 53.62
Total Bill 360.00
Total Bill in EURO 603.18

MrA Reid

Invoice Date : 06/02/08

PO/Voucher

VAT No

INFORMATION INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	169.00	
	Room VAT @17.5%	29.58	

Balance 198.58

Total Amount Net 169.00
Total Amount VAT 29.58
Total Bill 198.58
Total Bill In EURO 332.72

Mr Alan Reid

Room No.
Arrival Date
Departure Date
Res No.
Cashier

Voucher / P.O. Number :
Ext Ref :
Folio No.
Invoice No. :

INVOICE

Invoice Date : 21/02/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
	Switch/Maestro			676.00
	Accommodation		338.13	
	Accommodation		338.13	
	Cash			0.26
				Balance Due £0.00
				Total Net 575.54
				VAT 17.5% 100.72
				VAT Long Stay 0.00
				VAT 0% 0.00
				Total Gross 676.26

MrAlan Reid

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 27/02/08
PO/Voucher :
VAT No :

INVOICE

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

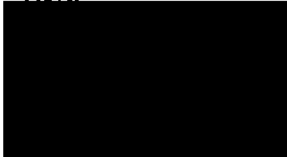
Balance 0.00


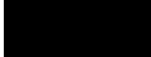
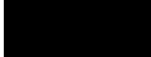
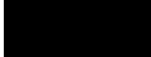
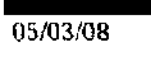

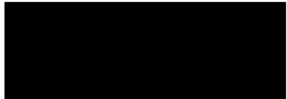

VAT Breakdown

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



Reid



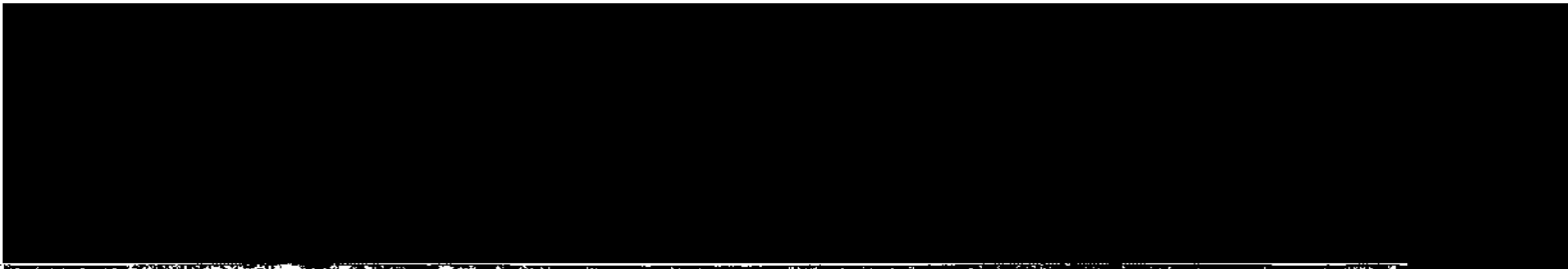
Room No. : 
 Arrival : 
 Departure : 
 Folio No. : 
 Cashier No. : 
 Page No. : 
 Invoice Date : 05/03/08
 PO/Voucher : 
 VAT No : 

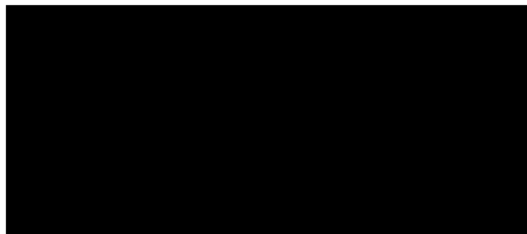
INFORMATION INVOICE

Date	Description	Debit	Credit
			164.00

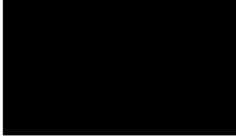
Balance -164.00


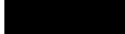
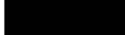
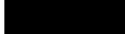
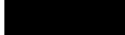
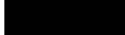

Total Amount Net 0.00
 Total Amount VAT 0.00
 Total Bill 0.00
 Total Bill In EURO 0.00





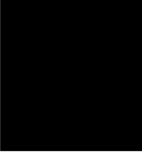
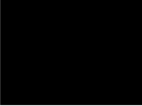


Mr Alan Reid



Room No. : 
 Arrival : 
 Departure : 
 Folio No. : 
 Cashier No. : 
 Page No. : 
 Invoice Date : 12/03/08
 PO/Voucher : 

INVOICE

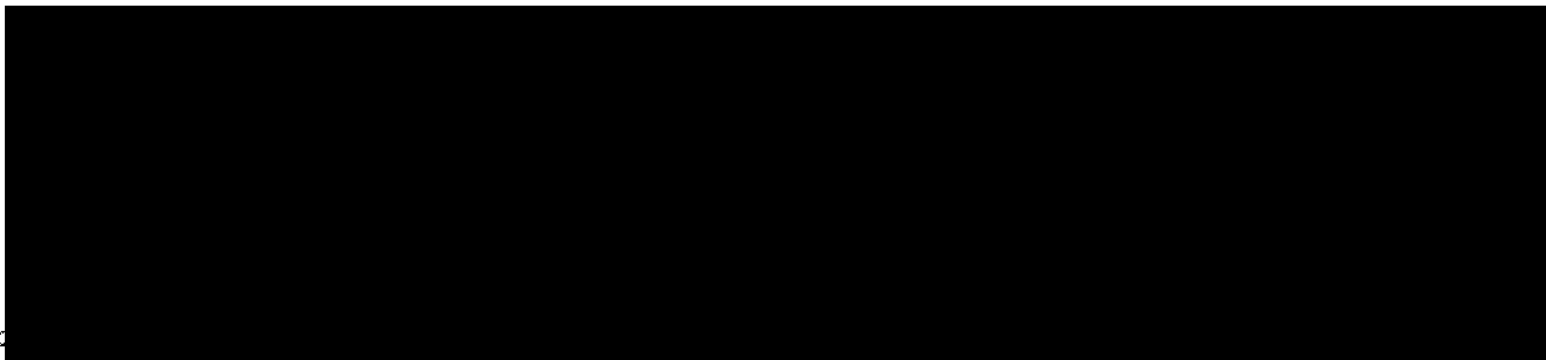


Date	Description	Debit	Credit
	Accommodation	199.00	
	VAT @ 17.5%	34.83	
			233.83

VAT Breakdown

Balance 0.00

Net @ 17.5% 199.00
 Total Amount Net 199.00
 VAT @ 17.5% 34.83
 Total Amount VAT 34.83
 Total Bill 233.83
 Total Bill in EURO 391.78



Mr Alan Reid

Room No. [REDACTED]
Arrival Date [REDACTED]
Departure Date [REDACTED]
Res No. [REDACTED]
Cashier [REDACTED]
Voucher / P.O. Number : [REDACTED]
Ext Ref : [REDACTED]
Folio No. [REDACTED]
Invoice No. : [REDACTED]

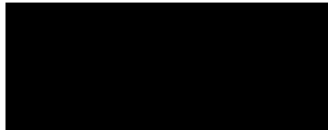
INVOICE

Invoice Date : 19/03/08

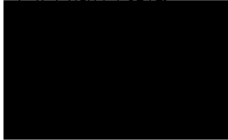
GUEST BILL

Date	Charge Description	Reference	Charges £	Payments £
[REDACTED]	Guest Ledger Balance C/F		120.00	
	Accommodation		120.00	
	Switch/Maestro	[REDACTED]		240.00
			Balance Due £0.00	
			Total Net	222.13
			VAT 17.5%	17.87
			VAT Long Stay	0.00
			VAT 0%	0.00
			Total Gross	240.00

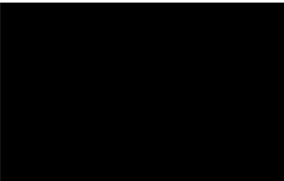




Mr Alan Reid



Room No.
Arrival Date
Departure Date
Res No.
Cashier



Voucher / P.O. Number :

Ext Ref :

Folio No.



Invoice No. :

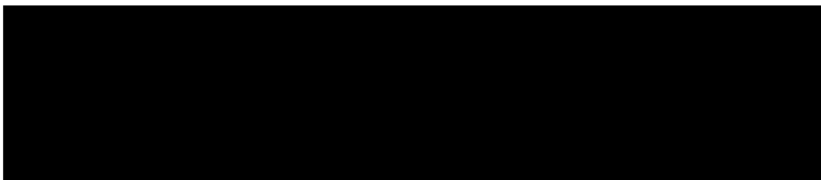
INVOICE

Invoice Date : 20/03/08

GUEST BILL

Date	Charge Description	Reference	Charges £	Payments £
	Accommodation		119.00	
	Switch/Maestro			119.00
			Balance Due £0.00	

Total Net	101.28
VAT 17.5%	17.72
VAT Long Stay	0.00
VAT 0%	0.00
Total Gross	119.00



YOUR COUNCIL TAX NOTICE

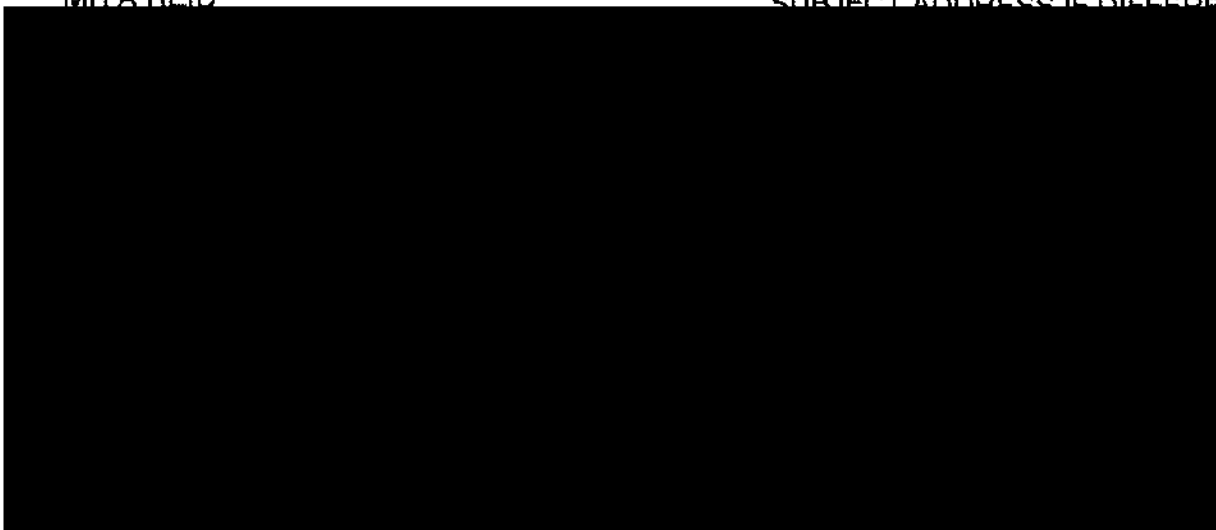
2007/2008

YOUR ACCOUNT REF NO: [REDACTED]

DATE OF ISSUE: 10-MAR-2008

MR A REID

SUBJECT ADDRESS IF DIFFERENT:

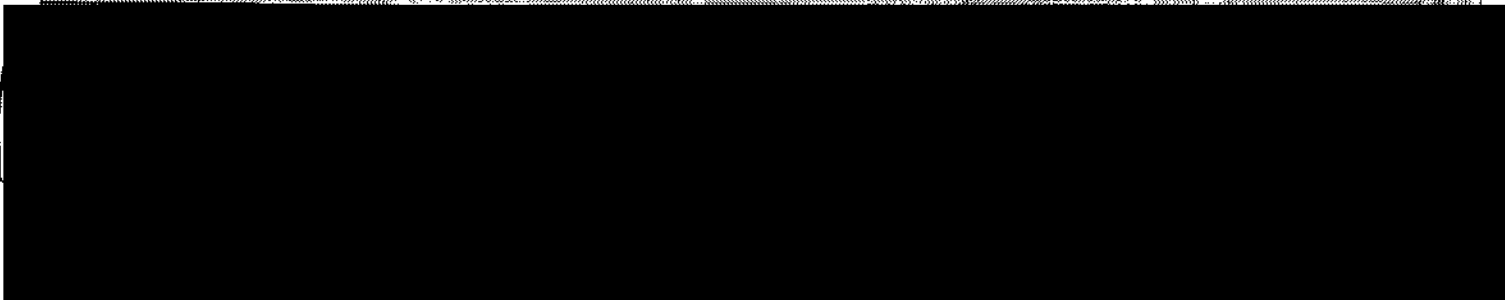


CHARGES

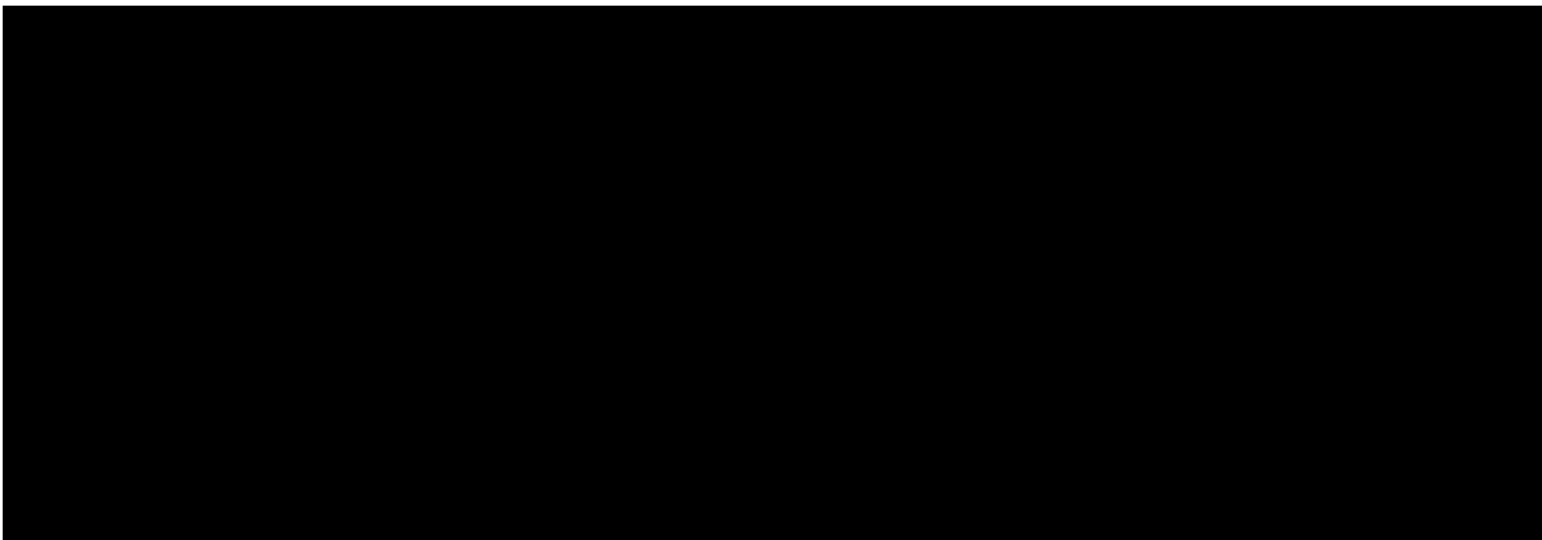
£ 1178.00

WHAT YOU ARE DUE TO PAY

REASON FOR BILL: Revised



↓
TOTAL = 1426.05





1 8 DEC 2007

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 INV.

Constituency

ARCYLLY 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 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, 07 to 31, 12, 07

Total cost of hotel stays attach all receipts

£ 7319 : 67 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

£ 7319 : 67 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 14 Dec 07 ✓

Data protection

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Send your completed form to

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



A Reid



Room No. :
 Arrival :
 Departure :
 Folio No. :
 Cashier No. :
 Page No. :
 Invoice Date : 10/05/07
 PO/Voucher :
 VAT No :

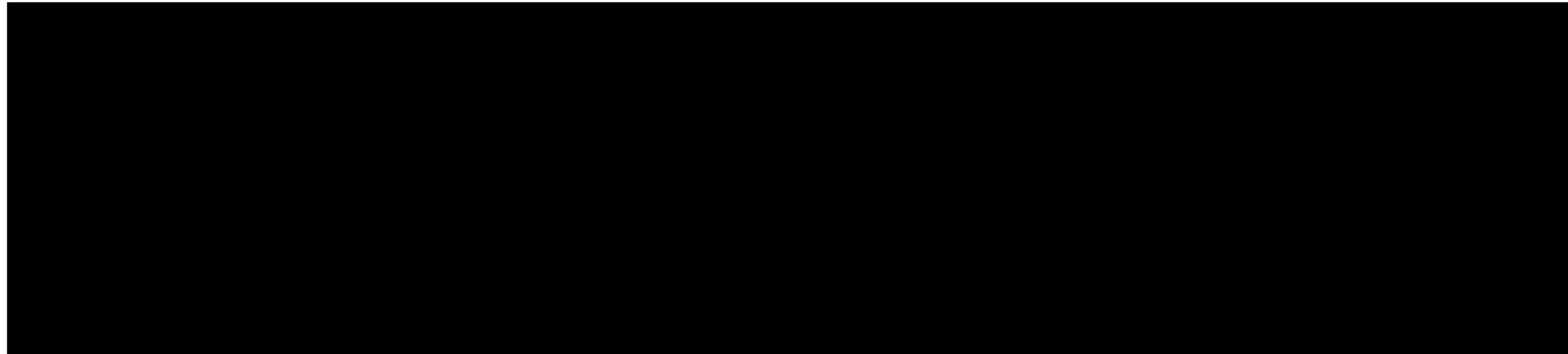


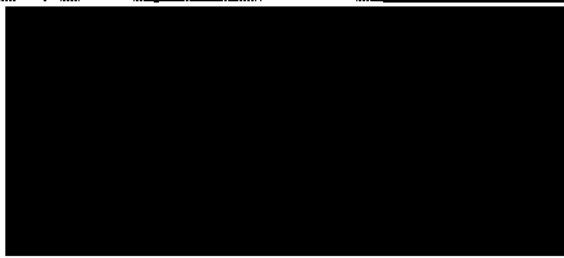
INFORMATION INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	140.00	
[Redacted]	Accommodation	140.00	

Balance 280.00


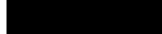
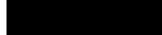
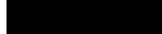
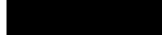
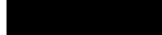


Total Amount Net 238.30
 Total Amount VAT 41.70
Total Bill 280.00
 Total Bill In EURO 469.14




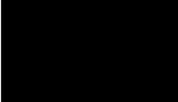
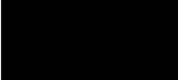




MrA Reid



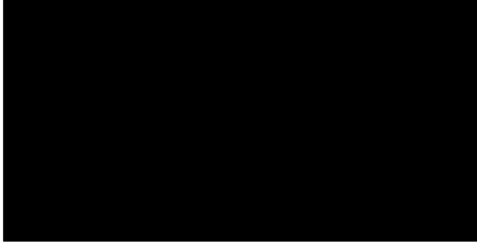
Room No. : 
 Arrival : 
 Departure : 
 Folio No. : 
 Cashier No. : 
 Page No. : 
 Invoice Date : 18/05/07
 PO/Voucher : 
 VAT No : 

INVOICE

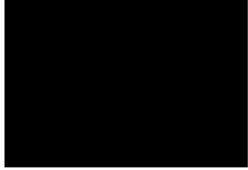
Date	Description	Debit	Credit
	Accommodation	190.00	
	Accommodation	190.00	
	Accommodation	190.00	
			570.00

VAT Breakdown		Balance	0.00
Net @ 17.5%	485.11		
Total Amount Net	485.11		
VAT @ 17.5%	84.89		
Total Amount VAT	84.89		
Total Bill	570.00		
Total Bill In EURO	955.04		





Mr Alan Reid



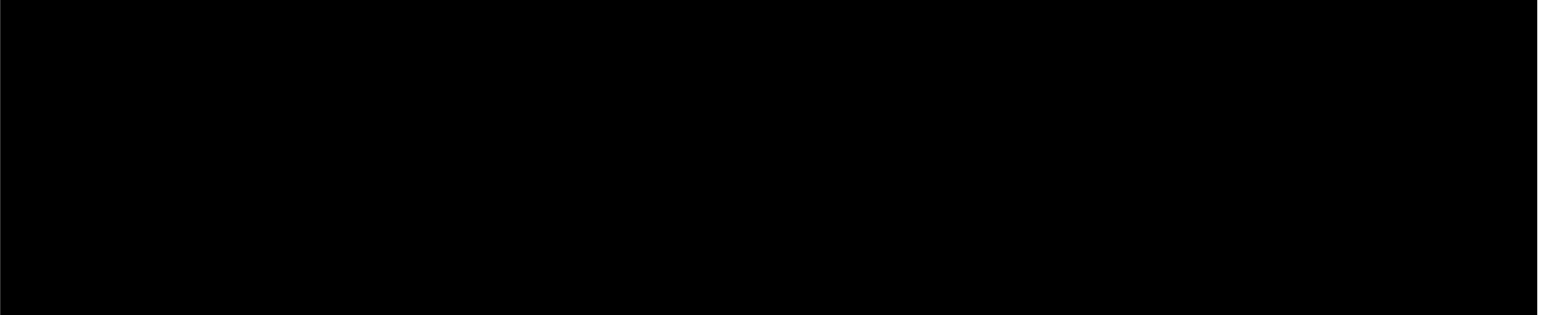
Room No. :
 Arrival :
 Departure :
 Folio No. :
 Cashier No. :
 Page No. :
 Invoice Date : 24/05/07
 PO/Voucher :
 VAT No :

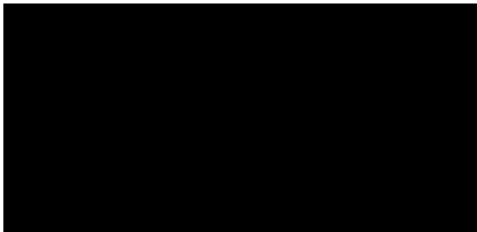


INFORMATION INVOICE

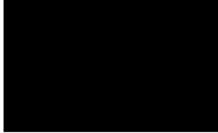
Date	Description	Debit	Credit
	Accommodation	224.00	
	Room VAT @17.5%	39.20	
	R/S Full Breakfast	14.95	
	Accommodation	224.00	
	Room VAT @17.5%	39.20	
		Balance	541.35


Total Amount Net 489.72
 Total Amount VAT 80.63
Total Bill 541.35 ✓
 Total Bill In EURO 907.03







Mr Alan Reid



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

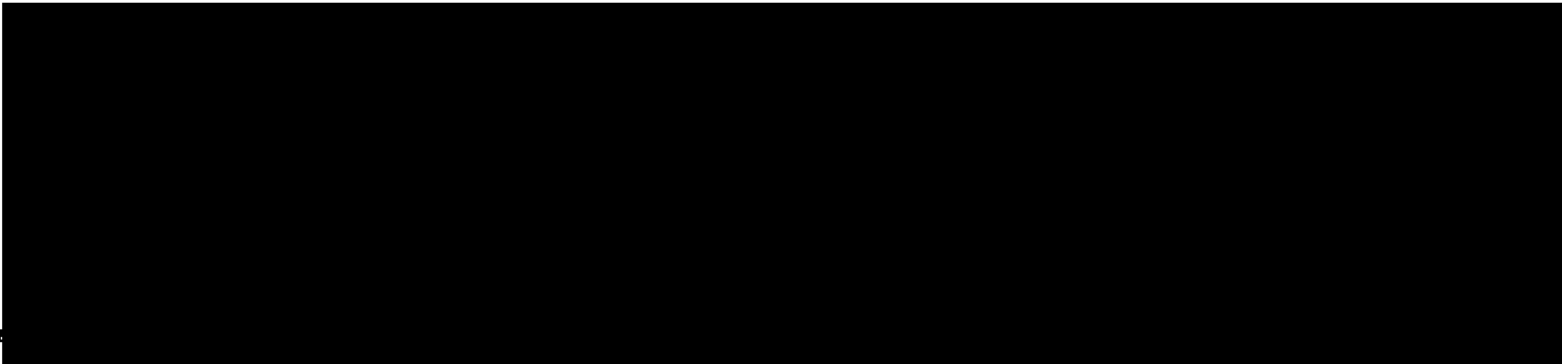
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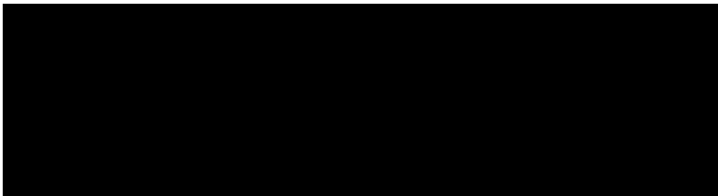
Date	Description	Debit	Credit
	Accommodation	139.00	
	VAT @ 17.5%	24.32	
			163.32

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





Mr Alan Reed



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



: 12/06/07



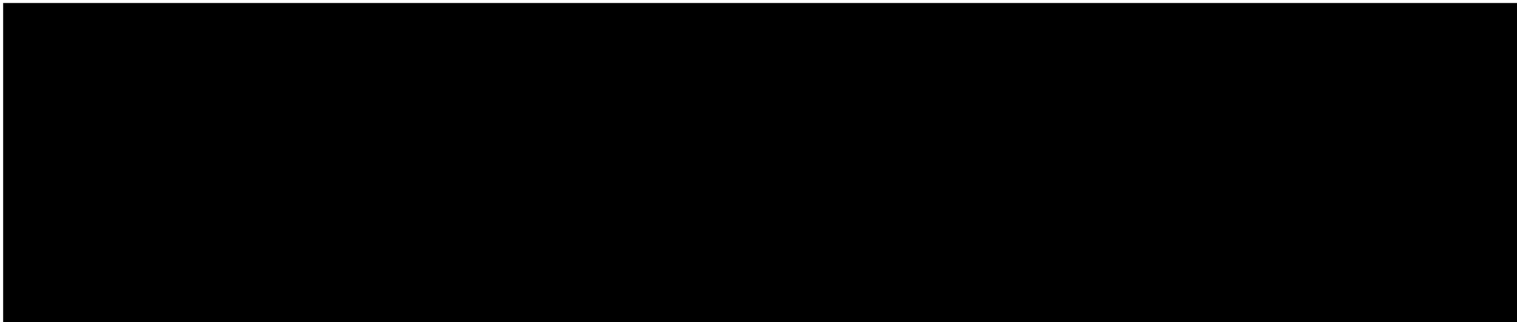
INVOICE

Date	Description	Debit	Credit
[Redacted]	[Redacted]		233.83
	Accommodation	199.00	
	Room VAT @17.5%	34.83	
	One 21 Two C/Breakfast	15.50	
			15.50

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.19
Total Amount Net	212.19
VAT @ 17.5%	37.14
Total Amount VAT	37.14
Total Bill	249.33
Total Bill in EURO	417.75



Mr Alan Reid

Room Number
No of Person(s)
Cashier
Page
Rate UK£

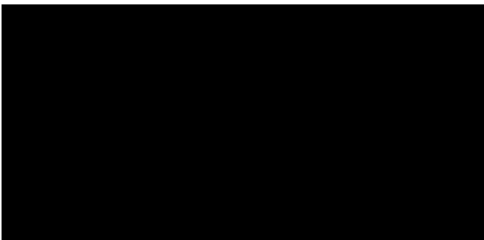
259.00

HHonors

INVOICE NO.

Date	Description	Debit	Credit
	Room Charge	259.00	
	-Room Charge VAT	45.33	
			304.33
	Total	304.33	304.33
	Balance		0.00 GBP

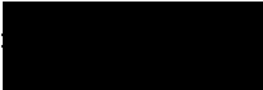
Taxable Amount (excl VAT)	£	259.00
Zero Rated Amount	£	0.00
VAT at 17.5%	£	45.33
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	304.33 ✓



Mr. A Reid



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



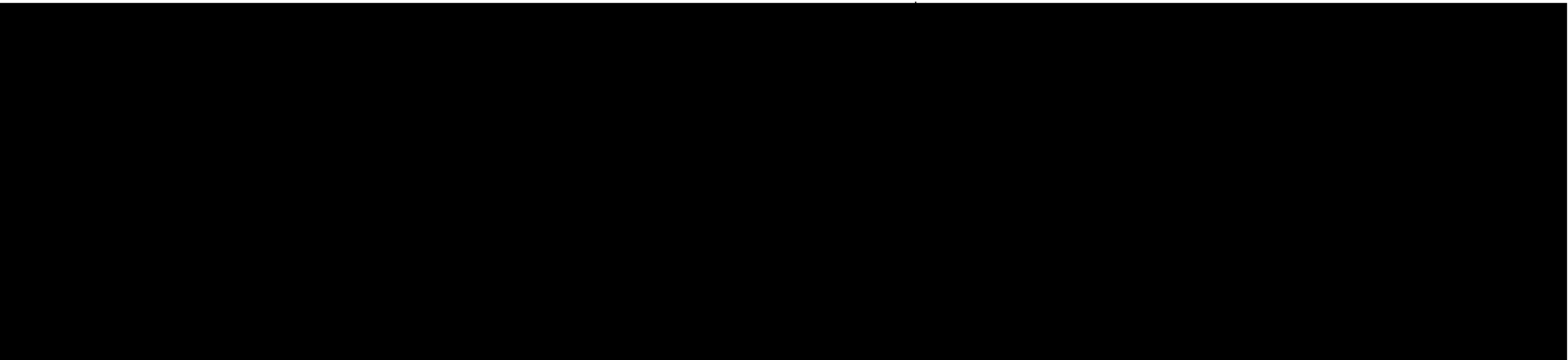
INVOICE

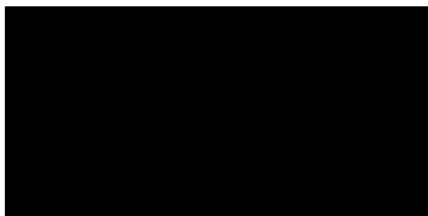
Date	Description	Debit	Credit
	Accommodation	164.00	
	Room VAT @ 17.5%	28.70	
	Savory B/B Breakfast	14.95	
	Accommodation	164.00	
	Room VAT @ 17.5%	28.70	
	Accommodation	164.00	
	Room VAT @ 17.5%	28.70	
		✓	593.05

Balance 0.00

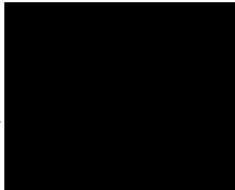
VAT Breakdown

Net @ 17.5% 504.72
 Total Amount Net 504.72
 VAT @ 17.5% 88.33
 Total Amount VAT 593.05
 Total Bill 593.05
 Total Bill In EURO 593.05





Mr Alan Reid



Room No. :

Arrival :

Departure :

Folio No. :

Cashier No. :

Page No. :

Invoice Date : 27/06/07

PO/Voucher :



VAT No :



27/06/07



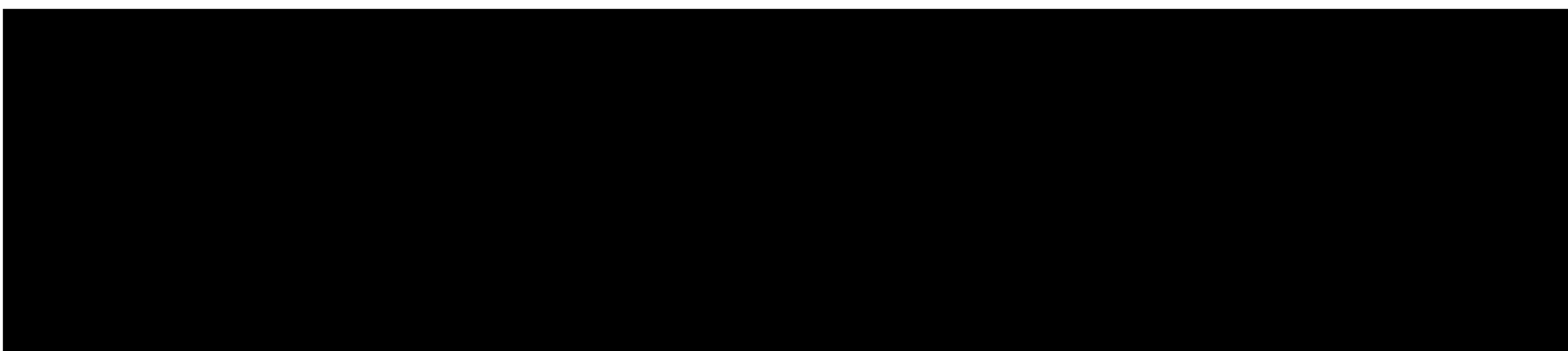
INVOICE

Date	Description	Debit	Credit
	Accommodation	189.00	
	Room VAT @17.5%	33.08	
	Pavillon F/Breakfast	9.95	
			
	Accommodation	189.00	
	Room VAT @17.5%	33.08	
	Pavillon F/Breakfast	9.95	
			464.06

Balance 0.00

VAT Breakdown

Net @ 17.5%	394.94
Total Amount Net	394.94
VAT @ 17.5%	69.12
Total Amount VAT	69.12
Total Bill	464.06
Total Bill In EURO	777.53





MrAfen Reid



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

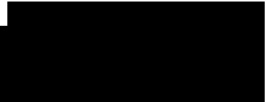
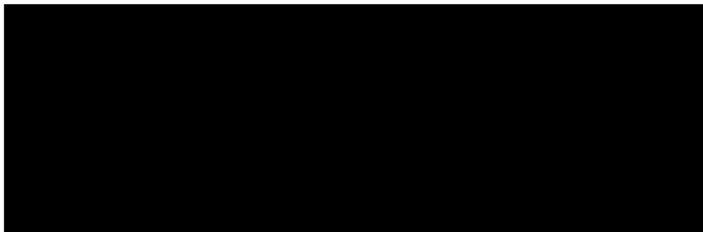


INFORMATION INVOICE

Date	Description	Debit	Credit
[Redacted]	[Redacted]		✓ 210.33

Balance -210.33

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



Mr Alan Read



INVOICE

Room No. :
 Arrival :
 Departure :
 Folio No. :
 Cashier No. :
 Page No. :
 Invoice Date : 11/07/07
 PO/Voucher :
 VAT No. :

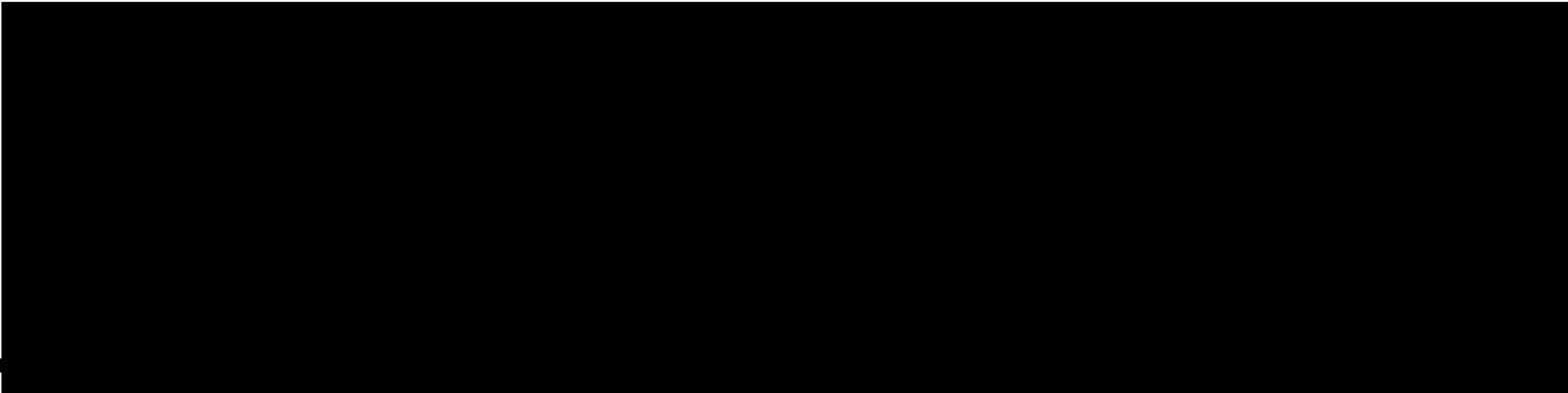


Date	Description	Debit	Credit
	Accommodation 	220.00	220.00

Balance 0.00

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	368.61



MrAlan Reid

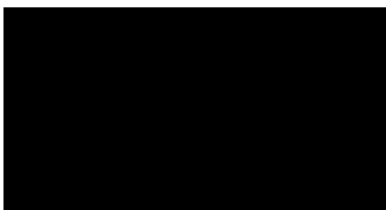
Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 18/07/07
PO/Voucher :
VAT No :

INFORMATION INVOICE

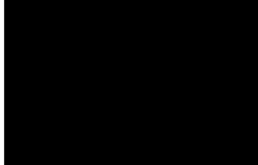
Date	Description	Debit	Credit
			303.16
	Accommodation	129.00	
	Room VAT @17.5%	22.58	
	Pavilion F/Breakfast	9.95	
	Cash Payments		9.95
	Telephone Auto	2.81	
	Accommodation	129.00	
	Room VAT @17.5%	22.58	

Balance 2.81

Total Amount Net 268.86
Total Amount VAT 47.06
Total Bill 315.92
Total Bill In EURO 529.32



Mr Alan Reid



Room No. : [Redacted]
 Arrival : [Redacted]
 Departure : [Redacted]
 Folio No. : [Redacted]
 Cashier No. : [Redacted]
 Page No. : [Redacted]
 Invoice Date : 26/07/07
 PO/Voucher : [Redacted]
 VAT No : [Redacted]

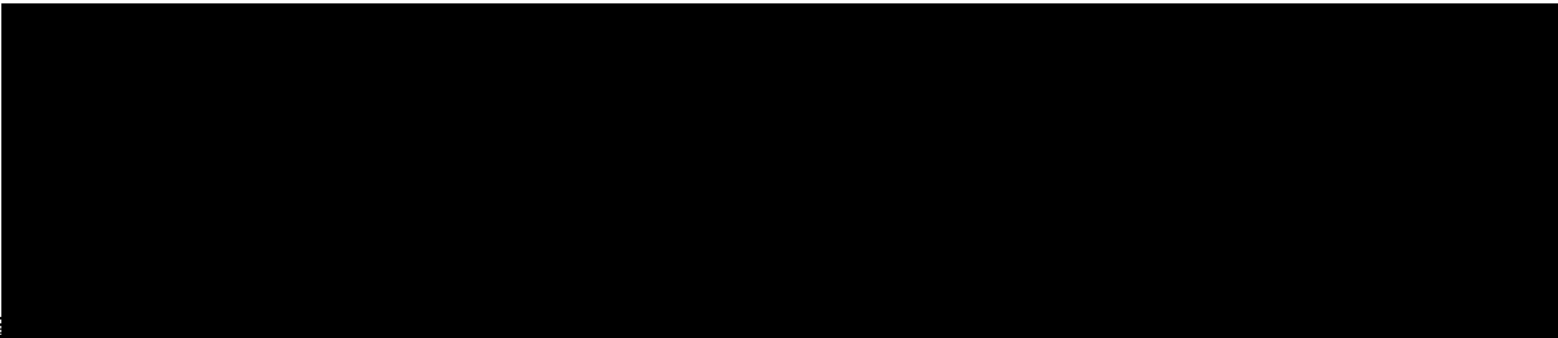
INVOICE

Date	Description	Debit	Credit
[Redacted]	[Redacted]		507.00
[Redacted]	Accommodation	119.00	
[Redacted]	Accommodation	119.00	
[Redacted]	Accommodation	119.00	
[Redacted]	[Redacted]		-150.00

Balance 0.00

VAT Breakdown

Net @ 17.5% 303.83
 Total Amount Net 303.83
 VAT @ 17.5% 53.17
 Total Amount VAT 53.17
Total Bill 357.00 ✓
Total Bill In EURO 598.15

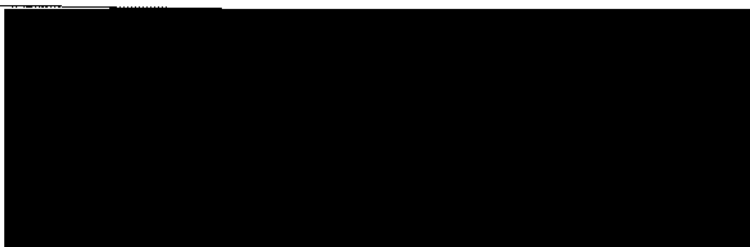


2/09/2007.

With Compliments

1 NIGHTS BED + BREAKFAST,

PAID FHO. —



Mr Alan Reid

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 09/10/07
PO/Voucher :
VAT No :

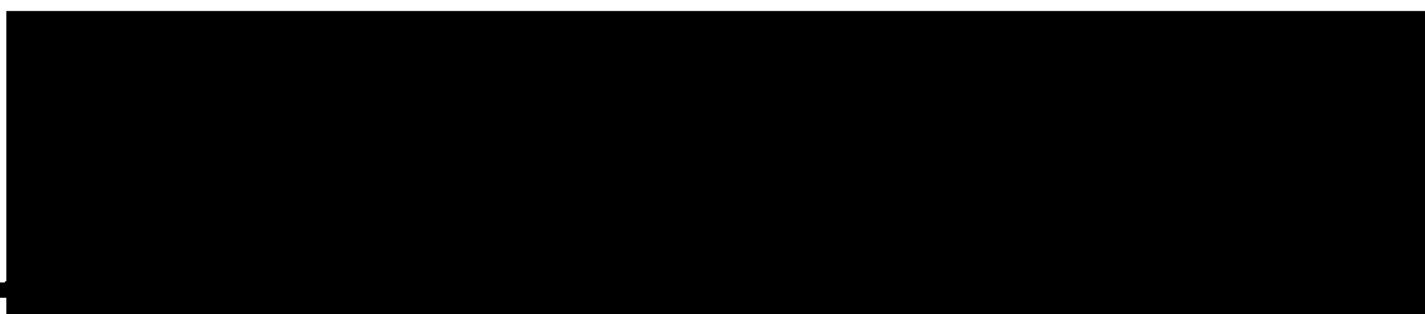
INVOICE

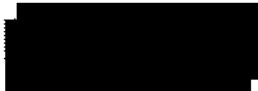
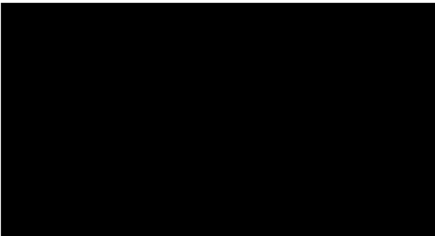
Date	Description	Debit	Credit
	Accommodation	220.00	
	Telephone Auto	2.00	
	Switch Maestro		222.00

Balance 0.00

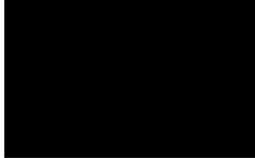
VAT Breakdown

Net @ 17.5%	188.94
Total Amount Net	188.94
VAT @ 17.5%	33.06
Total Amount VAT	33.06
Total Bill	222.00
Total Bill In EURO	371.96





Mr Alan Reid



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

INVOICE

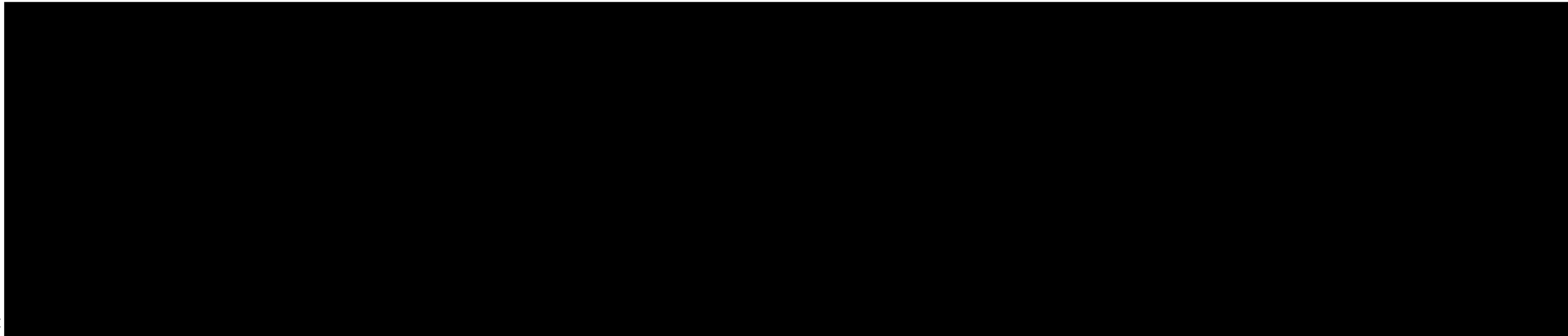


Date	Description	Debit	Credit
	Accommodation	252.63	
	Savoria B/Fast Food	14.95	
	Savoria B/Fast Food	-5.00	
	Switch Maestro		262.58

VAT Breakdown

Balance 0.00

Net @ 17.5% 223.47
 Total Amount Net 223.47
 VAT @ 17.5% 39.11
 Total Amount VAT 39.11
Total Bill 262.58
 Total Bill in EURO 439.95



Breakfast 8.00am to 9.30am
 All Day Menu in Bistro 12.30am to 5.00pm
 Evening Meals in Bistro 5.00pm to 9.00pm
 Office Hours 8.00am to 10.00pm

Some facilities and times may alter slightly - please check with Reception.

Complimentary tea-making facilities, with fresh milk, are available on request **BEFORE 9.00 p.m.** Also if you require 'Early' Continental Breakfast or Packed Lunches - please contact Reception **BEFORE 9.00 p.m.**

Guests are strongly advised to read our in-house information sheet, which is available in all bedrooms.

Name

Reid

Adult Rate

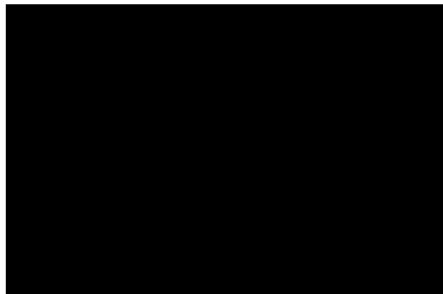
2e £79.50

The rates are per person per night for Bed and Breakfast unless otherwise stated.

Child Rate

All the above are inclusive of VAT.
 (Gratuities are left to your discretion)

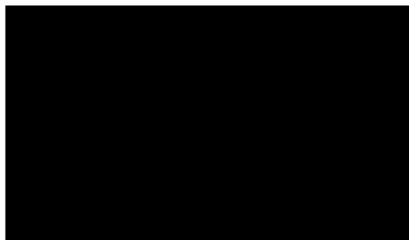
CHECK OUT TIME - 11.00 a.m.
 (unless otherwise arranged)



SALE

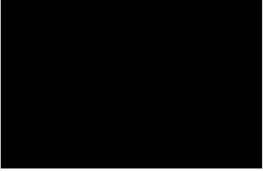
Total

£159.00





Mr.A Reid



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



: 17/10/07



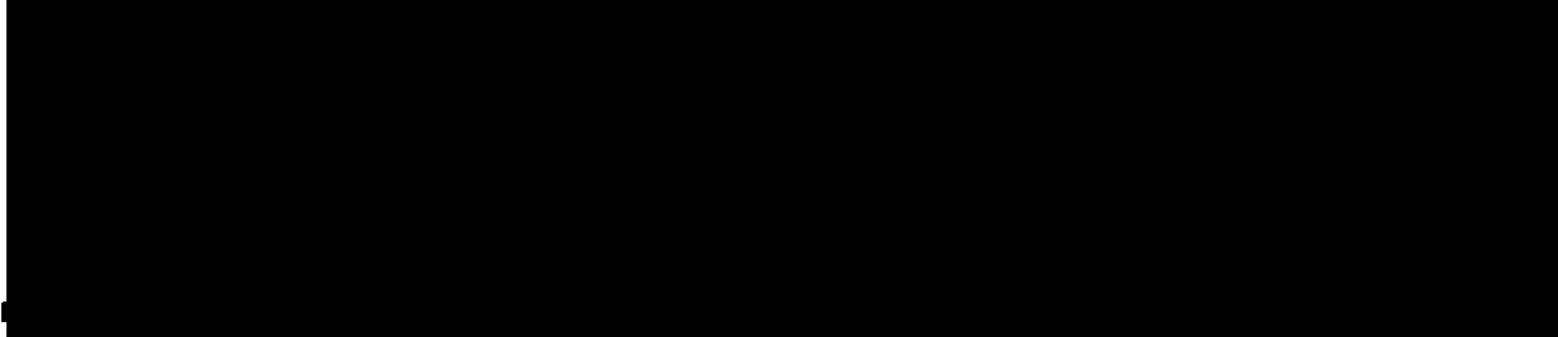
INVOICE

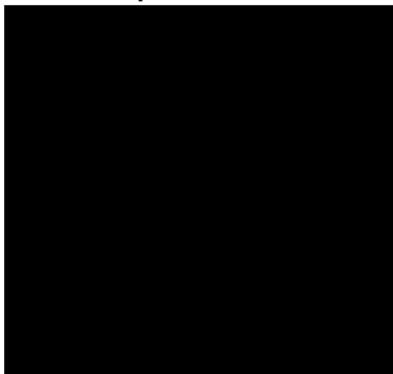
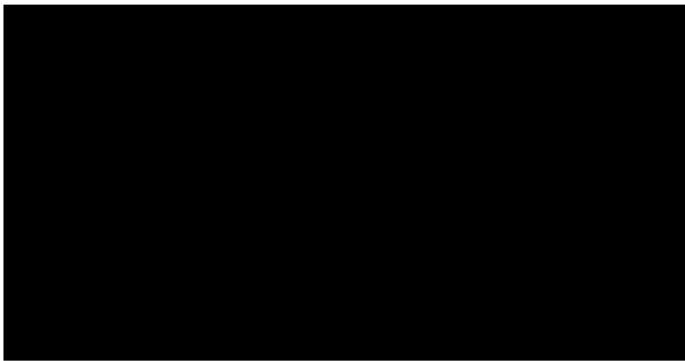
Date	Description	Debit	Credit
	Accommodation	189.00	
	Vat 17.50	33.07	
			222.07

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
Total Bill	222.07 ✓
Total Bill in EURO	372.08





Guest name Mr. A Reid

Room number



Room Rate 194.00
exclusive of VAT and upgrade .

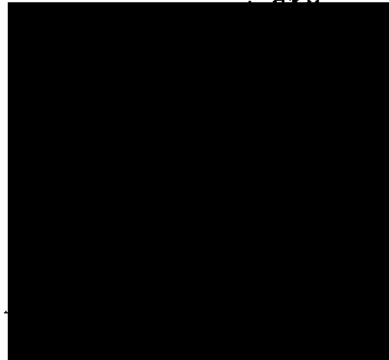
TOTAL 1227.95



Number of guests 1

Number of nights 1

ALAH RETO



MrA Reid

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 24/10/07
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
			450.00
	Accommodation	131.17	
	VAT @ 17.5%	22.95	
	Accommodation	131.17	
	VAT @ 17.5%	22.95	
			-141.76

Balance 0.00

VAT Breakdown

Net @ 17.5%	262.34
Total Amount Net	262.34
VAT @ 17.5%	45.90
Total Amount VAT	45.90
Total Bill	308.24
Total Bill In EURO	516.46



Booking Code
 Room Number
 Room
 Arrival Date
 Departure Date



TAX Invoice

Date : 17 Nov 2007 Time : 07:40

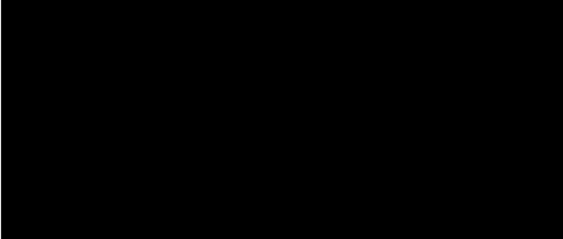
Print Run [redacted] : Folio 1

Date	Time	Description	Qty	Price Each	Debit Total	Credit Total
[redacted]	[redacted]	[redacted]	1	14.95	14.95	

Total Excluding VAT	12.72
Total of VAT	2.23
	<u>14.95</u>
Total Payments	0.00
Balance Due	<u>14.95</u>

Signature _____

45.00
59.95



Mr Alan Reid



Room No. : [Redacted]
 Arrival : [Redacted]
 Departure : [Redacted]
 Folio No. : [Redacted]
 Cashier No. : [Redacted]
 Page No. : [Redacted]
 Invoice Date : 22/11/07
 PO/Voucher : [Redacted]
 VAT No : [Redacted]

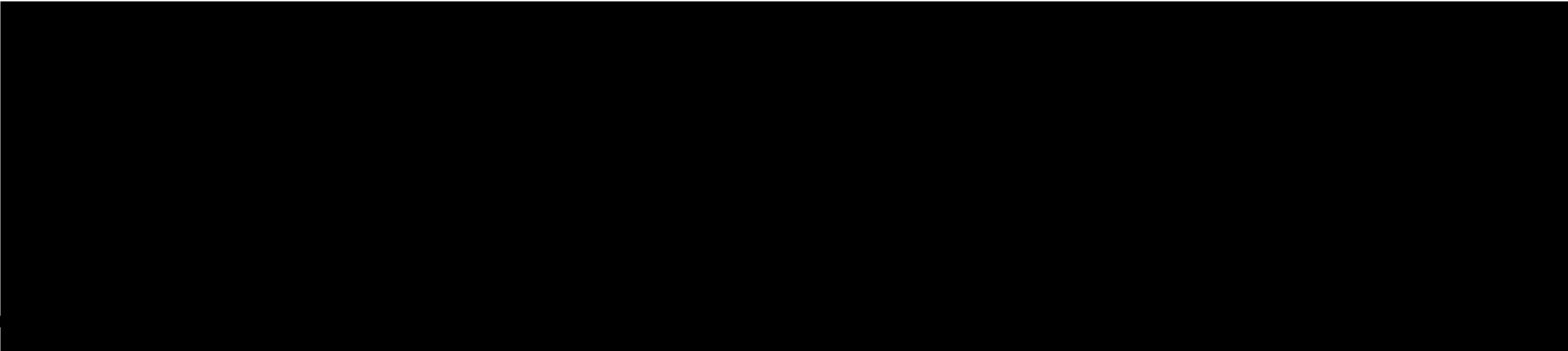
INVOICE

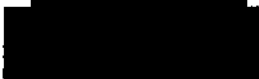
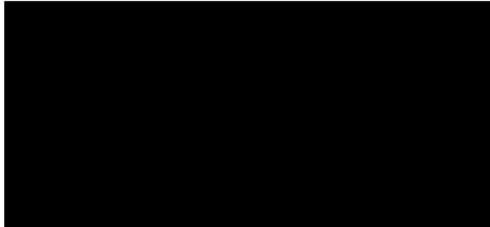
Date	Description	Debit	Credit
[Redacted]	Accommodation	189.00	
[Redacted]	Room VAT @17.5%	33.08	
[Redacted]	Pavilion B/fast Food	14.95	
[Redacted]	[Redacted]		
[Redacted]	Pavilion B/fast Food	-5.00	
[Redacted]	[Redacted]		
[Redacted]	Accommodation	189.00	
[Redacted]	Room VAT @17.5%	33.08	
[Redacted]	Pavilion B/fast Food	14.95	
[Redacted]	[Redacted]		
[Redacted]	Pavilion B/fast Food	-5.00	
[Redacted]	[Redacted]		
[Redacted]	Switch Maestro		464.06
[Redacted]	[Redacted]		

Balance 0.00

VAT Breakdown

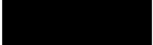
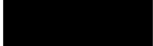
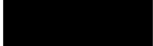
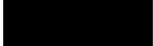
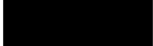
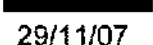

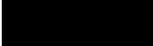
Net @ 17.5%	394.94
Total Amount Net	394.94
VAT @ 17.5%	69.12
Total Amount VAT	69.12
Total Bill	464.06
Total Bill In EURO	777.53







A Reid



Room No. : 
 Arrival : 
 Departure : 
 Folio No. : 
 Cashier No. : 
 Page No. : 
 Invoice Date : 29/11/07
 PO/Voucher : 
 VAT No : 

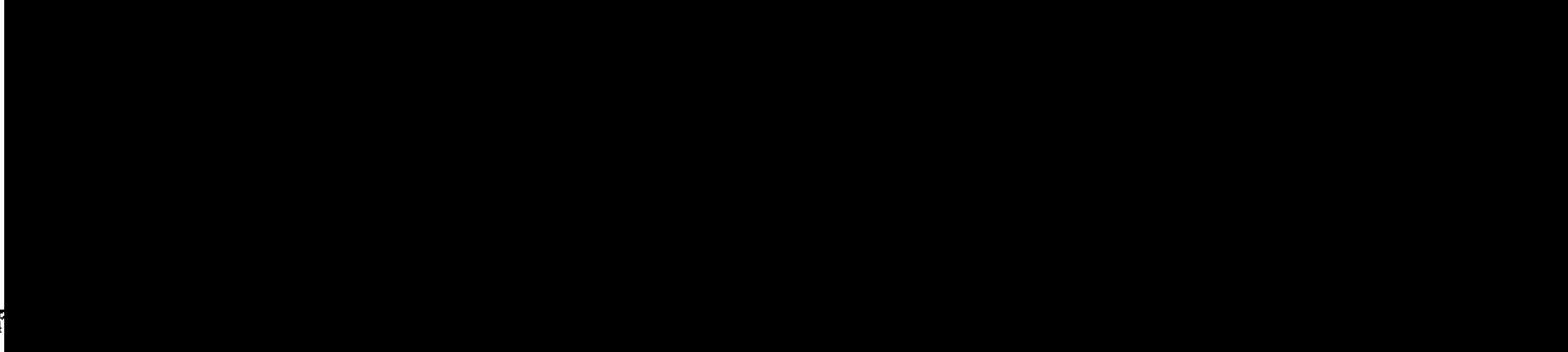
INVOICE

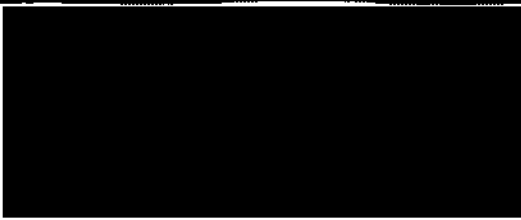
Date	Description	Debit	Credit
	Accommodation	194.00	
	Accommodation	194.00	
			3

Balance 0.00

VAT Breakdown

Net @ 17.5%	330.21
Total Amount Net	330.21
VAT @ 17.5%	57.79
Total Amount VAT	57.79
Total Bill	388.00
Total Bill In EURO	650.09





Mr Alan Reid



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



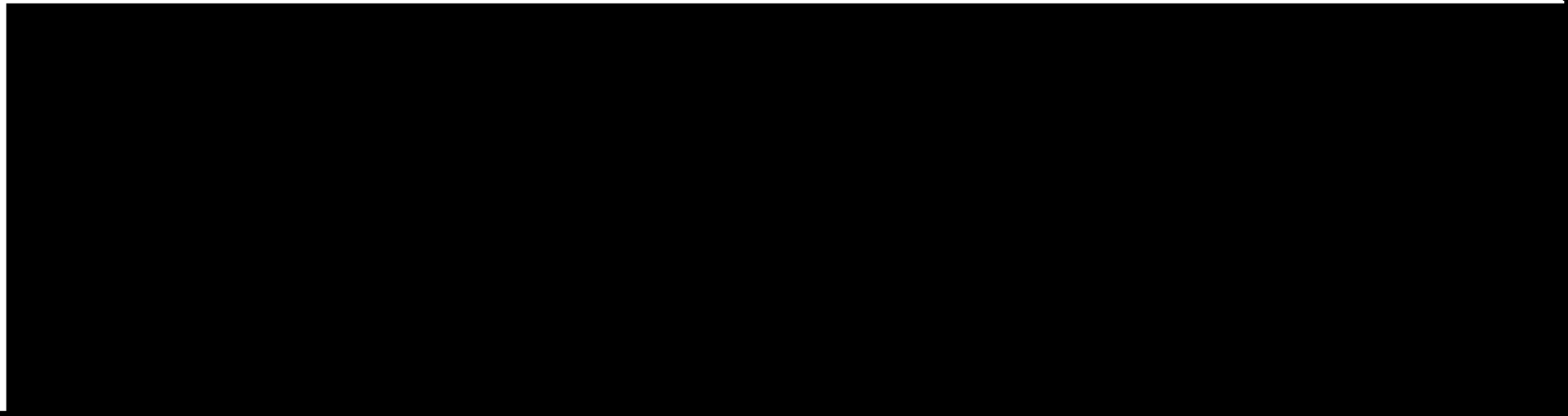
INVOICE

Date	Description	Debit	Credit
	Accommodation	220.00	
	Room VAT @ 17.5%	38.50	
			258.50

Balance 0.00

VAT Breakdown

Net @ 17.5%	220.00
Total Amount Net	220.00
VAT @ 17.5%	38.50
Total Amount VAT	38.50
Total Bill	258.50 ✓
Total Bill In EURO	433.12



Mr Alan Reid

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 13/12/07
PO/Voucher :

INVOICE

Date	Description	Debit	Credit
11/12/07	Accommodation	229.00	
11/12/07	Room VAT @17.5%	40.08	
12/12/07	Accommodation	264.00	
13/12/07	Switch Maestre		533.08

Balance 0.00

VAT Breakdown

Net @ 17.5% 453.68
Total Amount Net 453.68
VAT @ 17.5% 79.40
Total Amount VAT 79.40
Total Bill 533.08 ✓
Total Bill In EURO 893.18



Additional Costs Allowance

06/07

ACA2

Member's claim form

15 MAY

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

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 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

£ : p

Mortgage payments (interest only) or rent

£ 2520 : 84 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1132 : 94 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 217 : 08 p ✓

Other

£ 131 : 50 p ✓

▶ please specify

TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4062 : 36 p

Details of second home

Address of
second home
For Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

11 MAY 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

Your Council Tax notice

2006/2007

Date of issue: 6th March 2006

Address of property if different:

MR ALAN REID

Your property number

Your property band:

Charges

is £1156.00

What you are due to pay:

From

To

Instalment details:

1 April 2006

1 May 2006 to 1 January 2007

One instalment of £115.94

Nine instalments of £113.00

Amount you have to pay: £1132.94

Paid in full



Mr A Reid

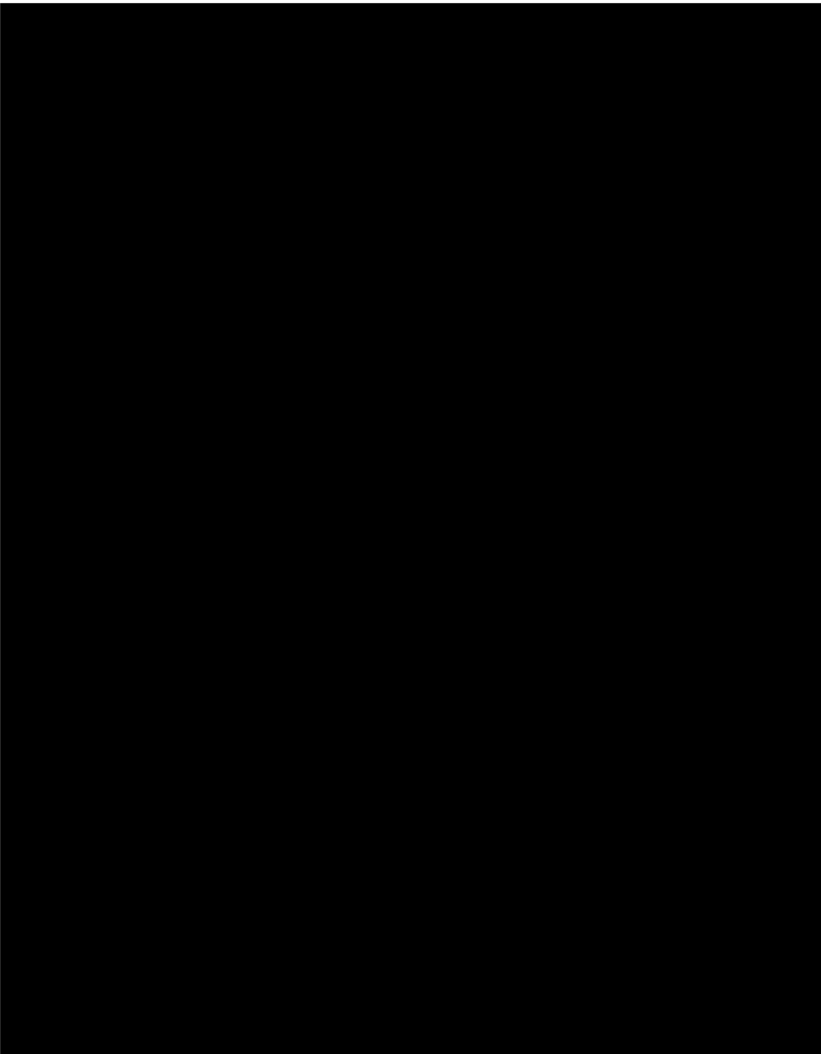


31 October 2006

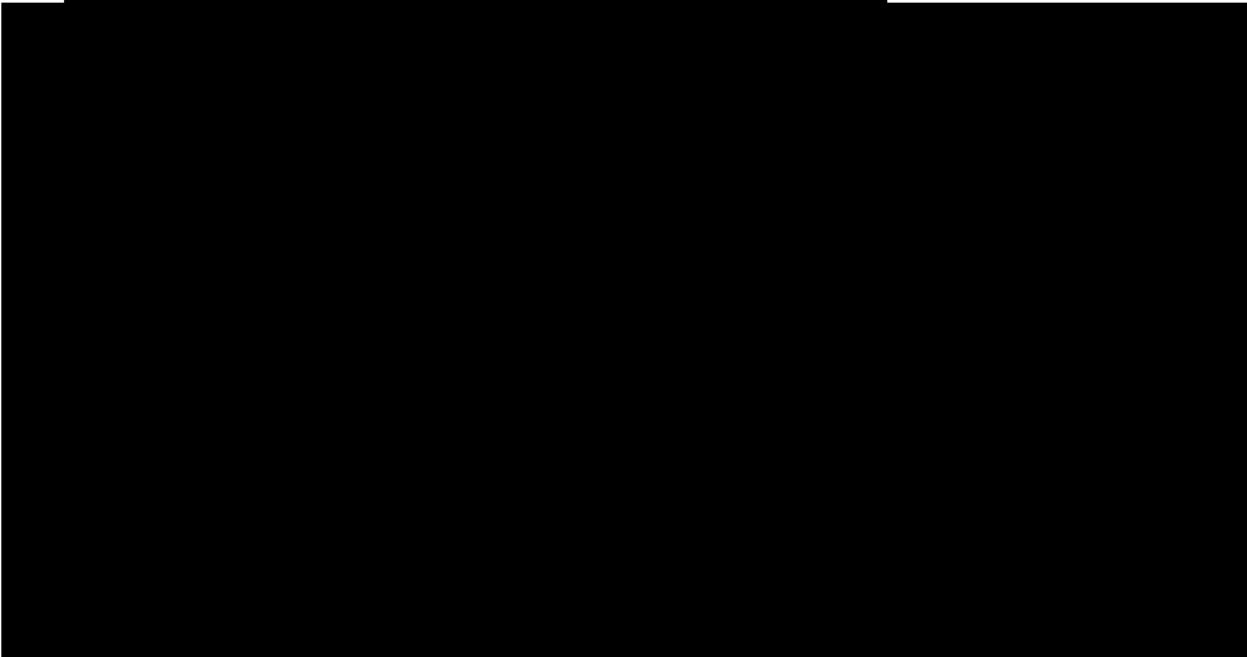
Dear Mr Reid,



Thank you for paying for your TV Licence.



Paid in full
£131.50



INVOICE

27 September 2006

The undemoted Insurance Premium is now due for payment.

Insurer

Effective Date

Expiry Date

Policy Number

Class of Business PROPERTY OWNERS INSURANCE

Description 2006 RENEWAL PREMIUM

Premium £ 978.13

Premium Tax £ 48.91

Amount Due £ 1,027.04

INVOICE

03 October 2006

The undernoted Insurance Premium is now due for payment.

Insurer

Effective Date

Expiry Date

Policy Number

Class of Business PROPERTY OWNERS INSURANCE

Description

Premium £ 55.56

Premium Tax £ 2.78

Amount Due £ 58.34



Additional Costs Allowance

06/07 ✓

ACA2

Member's claim form

30 MAY

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

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

£ 1294 : 35 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

£ 1294 : 35 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

26 / 05 / 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.

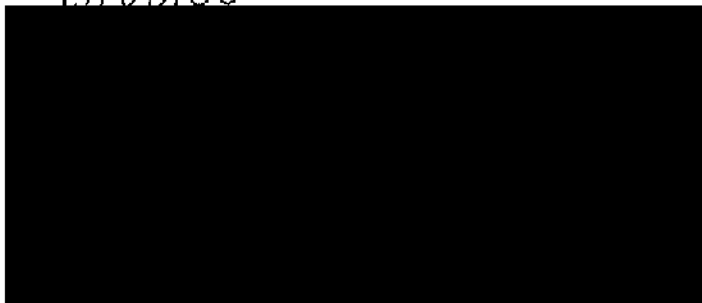
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

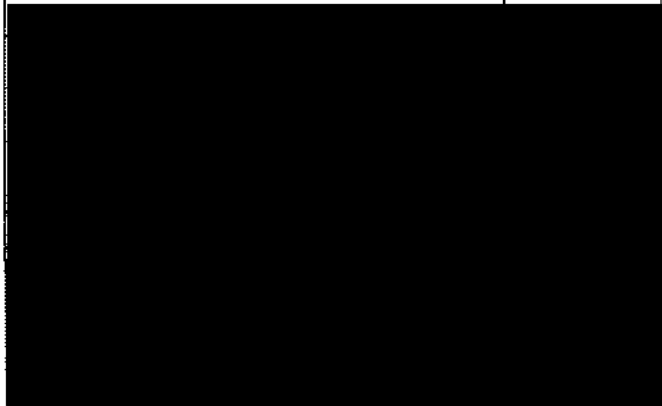
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

15/08/06

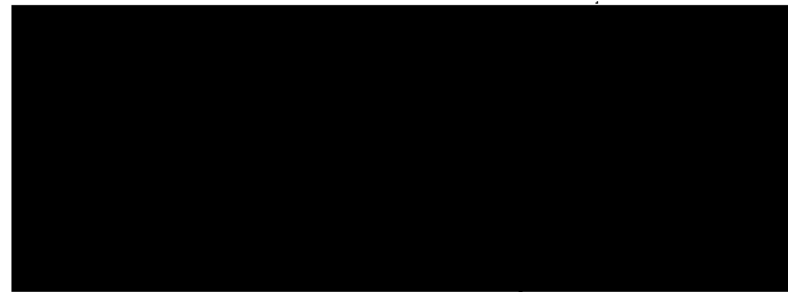


NW Bend H.P. (01051) 502555

1 night	100

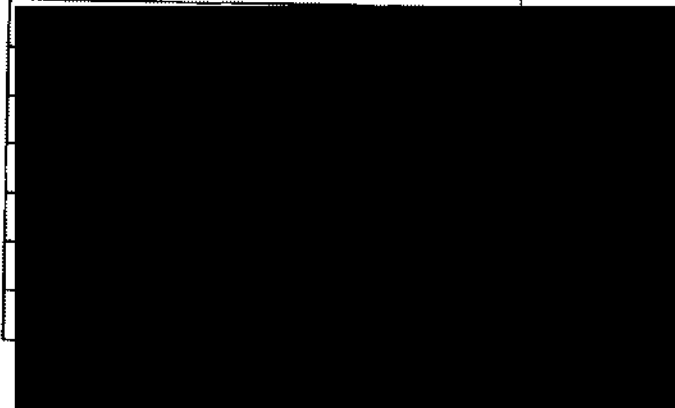


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Alan Bend M.P.

1 night	55

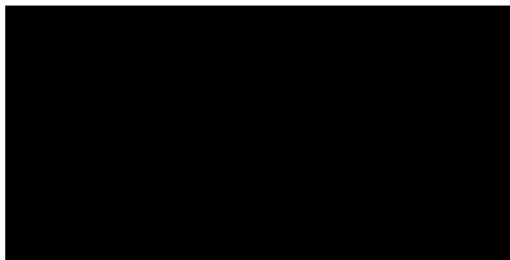


Guest Name	Room No.	Date
Alan Reid	[REDACTED]	24/25/11/06

Services	Charges
1 Night [REDACTED] x £46	46 00
Drink	1 70
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	
TOTAL £	47 70

Guest Name: Alan Reid
 Booking Ref: [REDACTED] Room No: _____ No. of Guests: _____
 Arrival Date: [REDACTED] Departure Date: 2/8

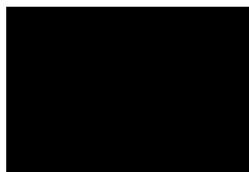
	11/8					
Accommodation	47.50					
Breakfast						
Lunch						
Dinner						
Wine/Bar						
Daily Total						
Total						



£160.00

14/07/06

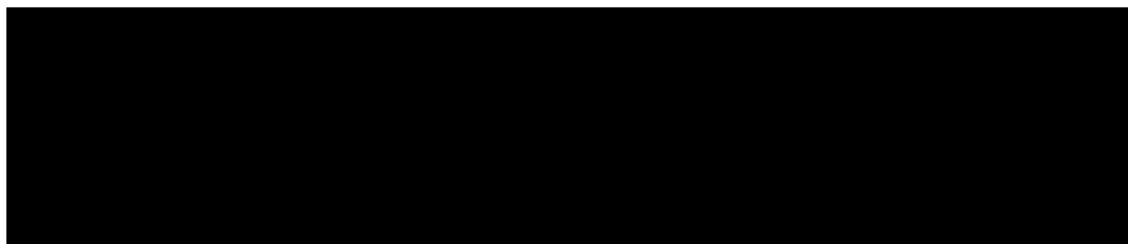
Mr A Reid



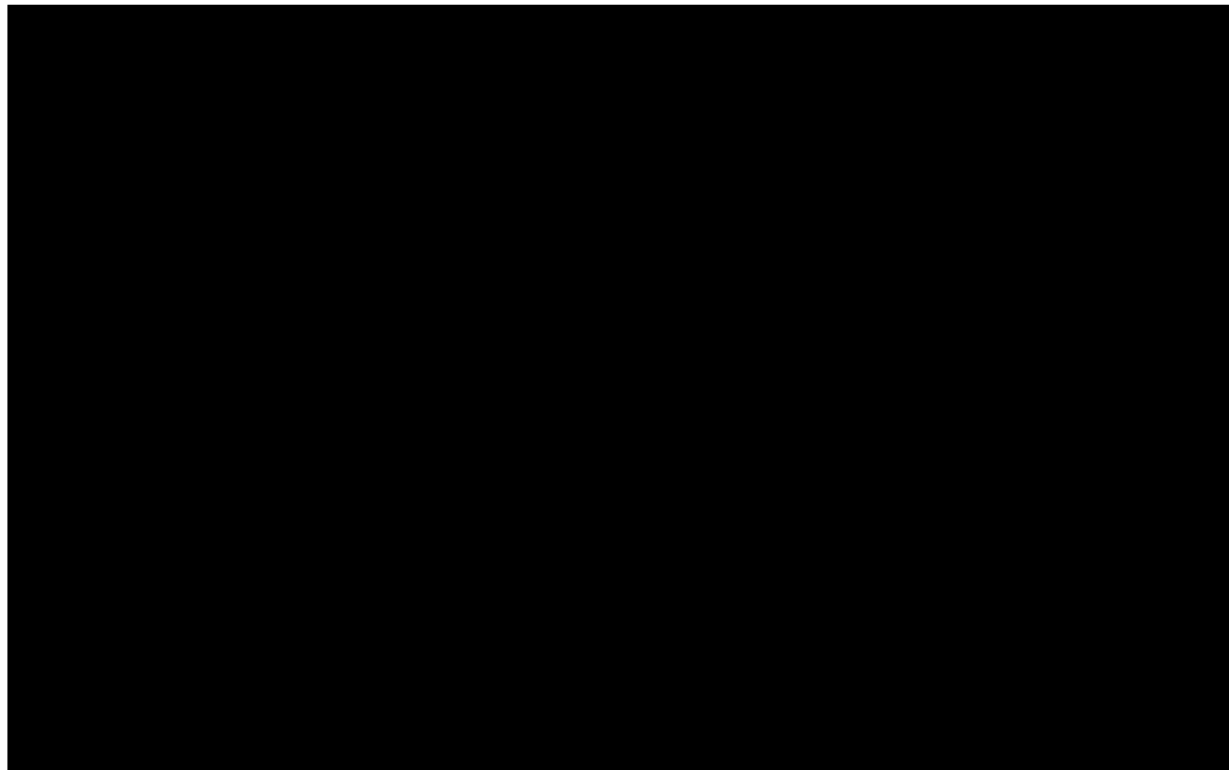
CUSTOMER COPY

Dear Mr Reid

Thank you for your telephone reservation. We are pleased to confirm the following accommodation:



Tariff - £111.00 per room, per night, bed and breakfast.



MrAlan Reid

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 14/12/06
PO/Voucher :
VAT No :

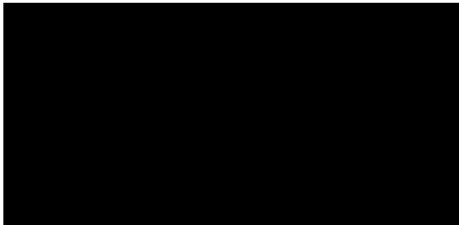
INVOICE

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

VAT Breakdown

Net @ 17.5% 462.00
Total Amount Net 462.00
VAT @ 17.5% 80.85
Total Amount VAT 80.85
Total Bill 542.85
Total Bill In EURO 909.55



Mr Alan Reid



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



01/02/07



INVOICE

Date	Description	Debit	Credit
[Redacted]	Switch Maestro		540.00
[Redacted]	Accommodation	220.00	
[Redacted]	Accommodation	220.00	
[Redacted]	Switch Maestro		-100.00

VAT Breakdown

Net @ 17.5%	374.47
Total Amount Net	374.47
VAT @ 17.5%	65.53
Total Amount VAT	65.53
Total Bill	440.00
Total Bill In EURO	737.22

Balance

0.00



29 MAY 2008

07/08

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

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 01/04/07 to 31/03/08

Total cost of hotel stays attach all receipts

£ 563 : 89 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 337 : 66 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 135 : 50 p please specify TV LICENCE

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1037 : 05 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

22 / 05 / 08

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

Guest name

Mr Alan Reid

Room number

Room Rate

174.33

exclusive of VAT and upgrade

Arrival date

Departure date

Number of guests

1 nights

Signature

Mr Alan Reid

Room No. [REDACTED]
Arrival Date [REDACTED]
Departure Date [REDACTED]
Res No. [REDACTED]
Cashier [REDACTED]
Voucher / P.O. Number :
Ext Ref :
Folio No. :
Invoice No. :

INFORMATION INVOICE

Invoice Date . 27/03/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
[REDACTED]	Switch/Maestro	[REDACTED]		372.06
[REDACTED]	Accommodation	[REDACTED]	186.03	
[REDACTED]	Accommodation	[REDACTED]	186.03	
				Balance Due £0.00

Financial Processing }

Transact
Registrat

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 4974.33

£

£

£

£

£

£

£

£

£ 4974.33

TOTAL

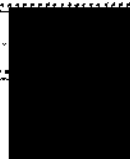
Comments:



Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)

.....
.....
.....



2/5



Communications Allowance
Member's reimbursement form

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 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.

Please ensure

you attach all receipts or invoices for items of £25 and above.

Period of claim

from 01, 01, 08 to 29, 02, 08

Allowance year

07, 08

Description of service or goods	Amount
PRINTING PARLIAMENTARY REPORT	£ 2105 : 80 p
" " " "	£ 884 : 00 p
DELIVERING " " "	£ 1949 : 65 p
" " " "	£ 34 : 88 p
	£ : p
	£ : p
	£ : p

Total

£ 4974.33 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

22 May 08



Liberal Democrats
c/o Alan Reid



Invoice

Account ref

Number:

Date: 23/01/08

DESCRIPTION OF GOODS	QTY	UNIT PRICE	NETT	VAT	GROSS
35,200 A3 Parliamentary Printed Reports	1.00	2105.80	2105.80	0.00	2105.80

07/08



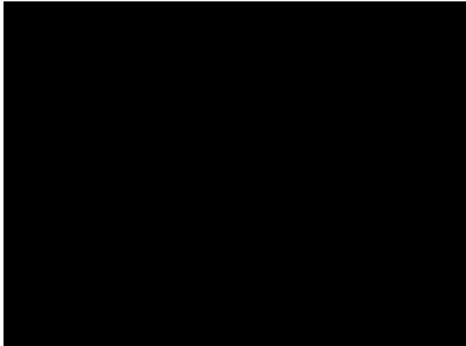
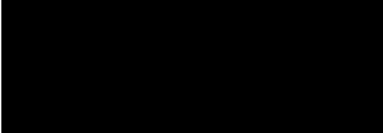
INVOICE TOTAL :	2105.80	0.00	2105.80
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Thank you for settling your account promptly.


Please quote account no and delivery note number when making payments to account.



Liberal Democrats
c/o Alan Reid



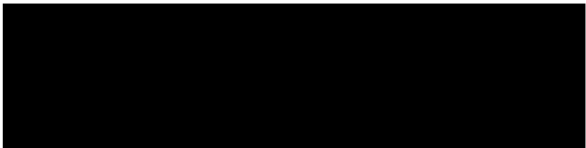
Invoice

Account ref 

Number: 
Date: 19/02/08

DESCRIPTION OF GOODS	QTY	UNIT PRICE	NETT	VAT	GROSS
12,000 A3 Colour Newsletter Feb 19th	1.00	884.00	884.00	0.00	884.00

07/08



INVOICE TOTAL :	884.00	0.00	884.00
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Thank you for settling your account promptly.

Please quote account no and delivery note number when making payments to account.

Invoice number

Invoice date

21 Jan 2008

Page

1 of 1

Invoice

To
ALAN REID MP

Account held at
ALAN REID MP

Customer account number

Terms

30 days

Please pay by

20 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 43,813 43813 ITEMS AT 4.450 PENCE			1,949.65	E

Total Net

1,949.65

Total VAT

E = exempt

0.00

Total

1,949.65

07/08

Invoice date
28 Jan 2008
Page
1 of 1

Invoice

To
ALAN REID MP

Account held at
ALAN REID MP

Customer account number

Terms
30 days
Please pay by
27 Feb 2008

Docket no.	Posting date Postnet	Sender's ref. Contract no.	Format	Service Quantity	Weight (kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 784 784 ITEMS AT 4.450 PENCE			34.88	E

Total Net	34.88
Total VAT	E = exempt 0.00
Total	34.88

07/08

