



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Constituency

ALISTAIR CARMICHAEL
ORKNEY & SHETLAND

Office use only

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 1, 2, 07 to 28, 2, 07 ✓

Total cost of hotel stays attach all receipts

£ : p

433.00

Mortgage payments (interest only) or rent

£ : p

700.00

Food

£ : p

400.00

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

£ 1533.00

Day
£ 1,503.46 ✓

21 FEB 2007

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

Signature



Date

15/2/07

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.

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**Send your completed
form to**

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



Additional Costs Allowance

AGA2

Member's claim form

1 JAN 2007
VALIDATION
 12 JAN 2007
 RECEIVED

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Your details

Name in CAPITAL LETTERS

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHERKLAND

Office use only



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 1, 1, 07 to 31, 1, 07

Total cost of hotel stays
attach all receipts

£ 784.25 p

Mortgage payments
(interest only) or rent

£ 432.00 p

Food

£ 300.00 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

£ 1516.25 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

Date

11/1/07

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Member's claim form

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Your details

Name in CAPITAL LETTERS

ALISTAIR CAMPBELL
ORKNEY & NORTHWARD

Constituency

Office use only

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 / / to / /

Total cost of hotel stays attach all receipts

£ 725.00 p Mortgage
437.00 p Rent

Mortgage payments (interest only) or rent

Food

£ 300.00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 554.83 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1812.83 p

VALIDATION
6 - DEC 2006
RECEIVED

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



Date

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**Send your completed
form to**

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

[REDACTED]

Our Ref: [REDACTED]
Date: 15/11/2006

[REDACTED]

Mr A M [REDACTED] Carmichael
[REDACTED]

Dear Mr [REDACTED] Carmichael,

RE: [REDACTED]

REMINDER - OVERDUE ACCOUNT

Amount Now Due £554.83

[REDACTED]



Additional Costs Allowance

ACA2

22 NOV 2006

Member's Claim Form

24 NOV 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

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 1, 11, 06 to 30, 11, 06 ✓

Total cost of hotel stays
attach all receipts

£ 433 : ✓ p

Mortgage payments
(Interest only) or rent

£ 725 : ✓ p

RENT
MORTGAGE INTEREST

Food

£ 400 : ✓ p

Utilities

£ 192 : 57 p

ELECTRICITY

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 43 : 96 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1794 : 53 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

16/11/06**Data protection**

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form to

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

Your account number

Date
24 October 2006

MR ALISTER CARMICHAEL

Total now due

£ 43.96

31 October 2006

MR CARMICHAEL

Electricity bill

This bill

Please pay

Electricity charges	£183.40
VAT @ 5%	£9.17
Total	£192.57

£192.57



Member's claim form

22 NOV 2006

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

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

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 1, 10, 06 to 31, 10/06 ✓

Total cost of hotel stays

£ 655 : p ✓ NOK? CARE

Mortgage payments (interest only) or rent

£ 433 : p ✓ RENT

Food

£ 300 : p ✓

Utilities

£ : p [Redacted]

Council Tax/Rates

£ : p [Redacted]

Telephone and telecommunications

£ : p [Redacted]

Cleaning

£ 100 : p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,488 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

Date

16/1/06

Data protection

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form to

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



Additional Costs Allowance



Member's claim form

11/09/06

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

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

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 1/9/06 to 30/9/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 655 : p ✓ Mortgage
£ 432 : p ✓ RAV

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

£ 1087: 00 p

Details of second home

Address of second home for Additional Costs Allowance



Declaration

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

Signature



Date

11/9/06



Data protection

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Send your completed form to

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



Additional Costs Allowance

ACA2

23 JUL 2006

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

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 1, 8, 06 to 31, 8, 06 ✓

Total cost of hotel stays attach all receipts

£ 556.00 p ✓

Mortgage payments (interest only) or rent

£ 432.00 p ✓

Food

£ : p

Utilities

£ 125.19 p Gas ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 48.59 p ✓

please specify

Electricity

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1161.78 p ✓

continued on page 2

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

Date

 ✓
28/7/06

Data protection

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Send your completed
form to

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

REMINDER TO PAY YOUR GAS BILL

25 May 2006

MR A CARMICHAEL

side 1 of 2

Dear Customer,

Payment of this amount is overdue

£125.19

18 October 2005

MR A M CARMICHAEL

Electricity bill

This bill

<i>Account balance</i>	£87.13 cr
<i>Electricity charges</i>	£48.59
<i>VAT @ 5%</i>	£2.43
Total	£36.11 cr



Additional Costs Allowance

ACA2

Member's claim form

8 - AUG 2006

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Your details

Name in CAPITAL LETTERS

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach



Period of claim

from 1, 7, 06 to 31, 7, 06

Total cost of hotel stays attach all receipts

£ 556 : 00 p

Mortgage payments (interest only) or rent

£ 432 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 1040 : 17 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 131 : 00 p

▶ please specify

TV Licence

Other

£ 16 : 39 p

▶ please specify

Telephone

Other

£ 25 : 01 p

▶ please specify

£ 141 : 32 p

Total

£ 2742 : 39 p

Details of second home *if applicable*

X **Address of second home**
X *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

Date

3/8/06 ✓

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Send your completed form to

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

MR ALISTER CARMICHAEL

25 April 2006

Debit balance

£ 16.39

Your account number

MR ALISTER CARMICHAEL

Date
14 May 2006

Total now due **£ 25.01**



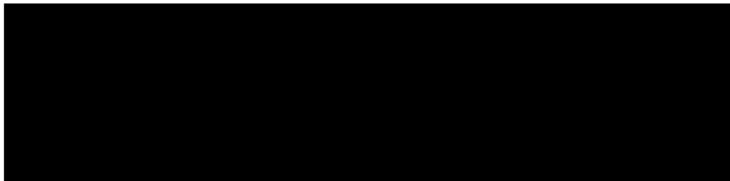
Your account number



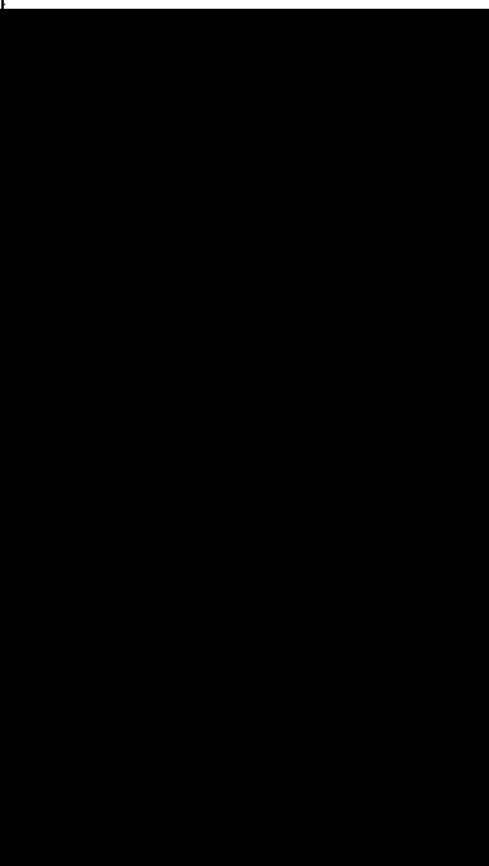
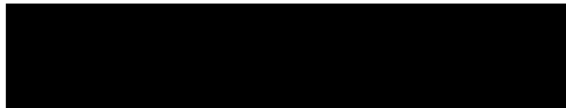
Date
27 June 2006



MR ALISTER CARMICHAEL



Total now due **£ 141.32**



Bill for 2006/07

MR ALLISTAIR M CARMICHAEL

Date:
9 June 2006

Council tax for period 30.04.2006 to 31.03.2007

£1040.17

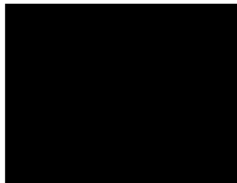
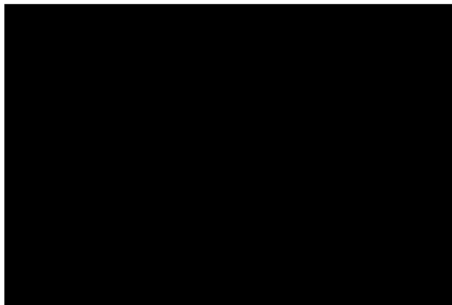
Amount payable for 2006/2007

£1040.17

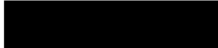
Your payment method: **monthly instalments.** Payments for 2006/2007 are due as follows:

27.06.2006	£130.17	27.10.2006	£130.00
27.07.2006	£130.00	27.11.2006	£130.00
27.08.2006	£130.00	27.12.2006	£130.00
27.09.2006	£130.00	27.01.2007	£130.00

See overleaf for details of how to pay.



June 2006

Ref: 

**URGENT
NOTICE**

**Payment due
immediately**

**Amount
£131.50***



Member's claim form

21 JUN 2006

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Your details

Name in CAPITAL LETTERS

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1, 6, 06 to 30, 6, 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 67:20 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 131:50 p

▶ please specify

TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 198:70 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 _____

Data protection

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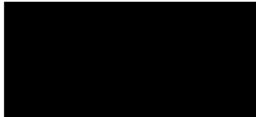
Your account number



MR A M CARMICHAEL (MP)



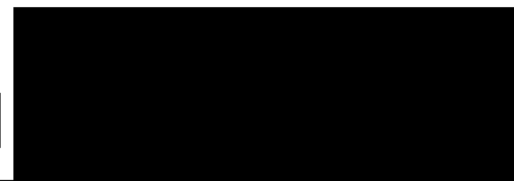
Date
31 May 2006



Reminder

for

Total now overdue
£ 67.20





Member's claim form

21 JUN 2006

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

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/6/06 to 30/6/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 655.60 : 433.00 p

Food

£ 4.00 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100.00 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1588.60 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



Date

20/9/06

Data protection

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Send your completed
form to

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



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7238 3000

Your details

Name in CAPITAL LETTERS

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1, 5, 06 to 30, 5, 06

Total cost of hotel stays attach all receipts

£ 655.60 p ✓

Mortgage payments (interest only) or rent

£ 433.00 p ✓

Food

£ 400.00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100.00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1588.60 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

Date

20/6/06.

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



21 MAR 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

Claim details

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 4 06 to 30 4 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 -
433 - 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

£ 1 033 - p

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

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

[Redacted Signature]

Date

20/3/06 1/4/06

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



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

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 1 / 4 / 06 to 30 / 4 / 06 ✓

Total cost of hotel stays attach all receipts

£ : 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

£ 380 : 24 p ✓

please specify

SERVICE CHARGE

Other

£ 156 : 16 p ✓

please specify

GROUND RENT

Other

£ : p

please specify

Total

£ 536 : 40 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

Date

11/4/06

Data protection

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Send your completed
form to

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



To: Mr A M [REDACTED] Carmichael

Re: [REDACTED]

Our Ref [REDACTED] Acct.No [REDACTED] Dated 31-03-2006 Tax Point 31-03-2006

To: Professional charges in acting for you in the Purchase of the above property	£549.00	*
To: Acting for your Mortgagees, preparing report on Title, making Land Charges Search and registering their Charge	£125.00	*
To: Leasehold Supplement	£200.00	*
To: SDLT Tax Return Form	£60.00	*
Sum exclusive of Value Added Tax	£934.00	
Add Value Added Tax at 17.500%	£163.45	*
TOTAL	£1,097.45	



Additional Costs Allowance

ACA2

Member's claim form

About filing 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

Your details

Name in CAPITAL LETTERS

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

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 1 / 4 / 06 to 30 / 4 / 06

Total cost of hotel stays attach all receipts

£ : 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

£ 48 : 91 p

please specify

Household Goods - Invoice attached.

Other

£ : p

please specify

Other

£ : p

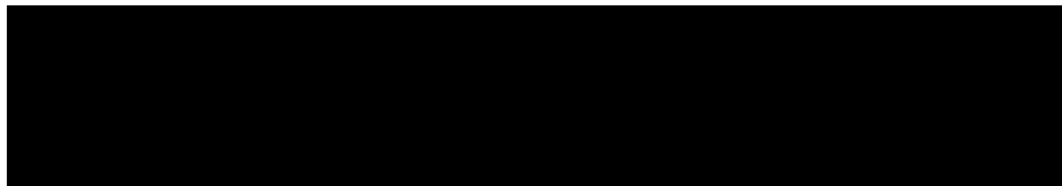
please specify

Total

£ : 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



Date

10/4/06.

Data protection

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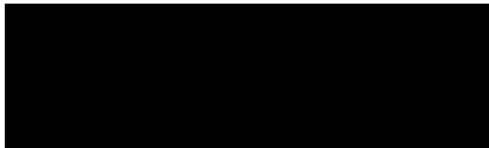
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Send your completed
form to

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

CARMICHAEL, Alistair

From:
Sent:
To:
Subject:



Product Name	Qty	Price
Bullet Shaped 25 Litre Waste Bin. Wednesday 12th April 2006, 8am - 6pm.	1	£ 7.99
Clear View Mechanical Scale. Wednesday 12th April 2006, 8am - 6pm.	1	£ 14.99
Pegs Ironing Board. Wednesday 12th April 2006, 8am - 6pm.	1	£ 11.99
Starter Mop and Bucket Set. Wednesday 12th April 2006, 8am - 6pm.	1	£ 8.99
	1	£ 4.95
SubTotal		£ 48.91



Additional Costs Allowance



ACA2

Member's claim form



About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ALISTAIR CARMICHAEL

Constituency

GROENEY & SHEETLAND

Office use only



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 1, 4, 06 to 30, 4, 06 ✓

Total cost of hotel stays attach all receipts

£ : 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

£ 1,760.41 p ✓

▶ please specify

Furniture etc.

Other

£ : p

▶ please specify

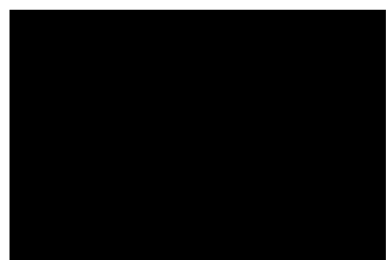
Other

£ : p

▶ please specify

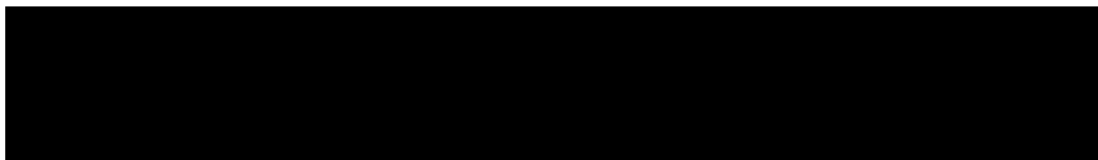
Total

£ : 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



Date

10/4/06.

Data protection

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**Send your completed
form to**

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

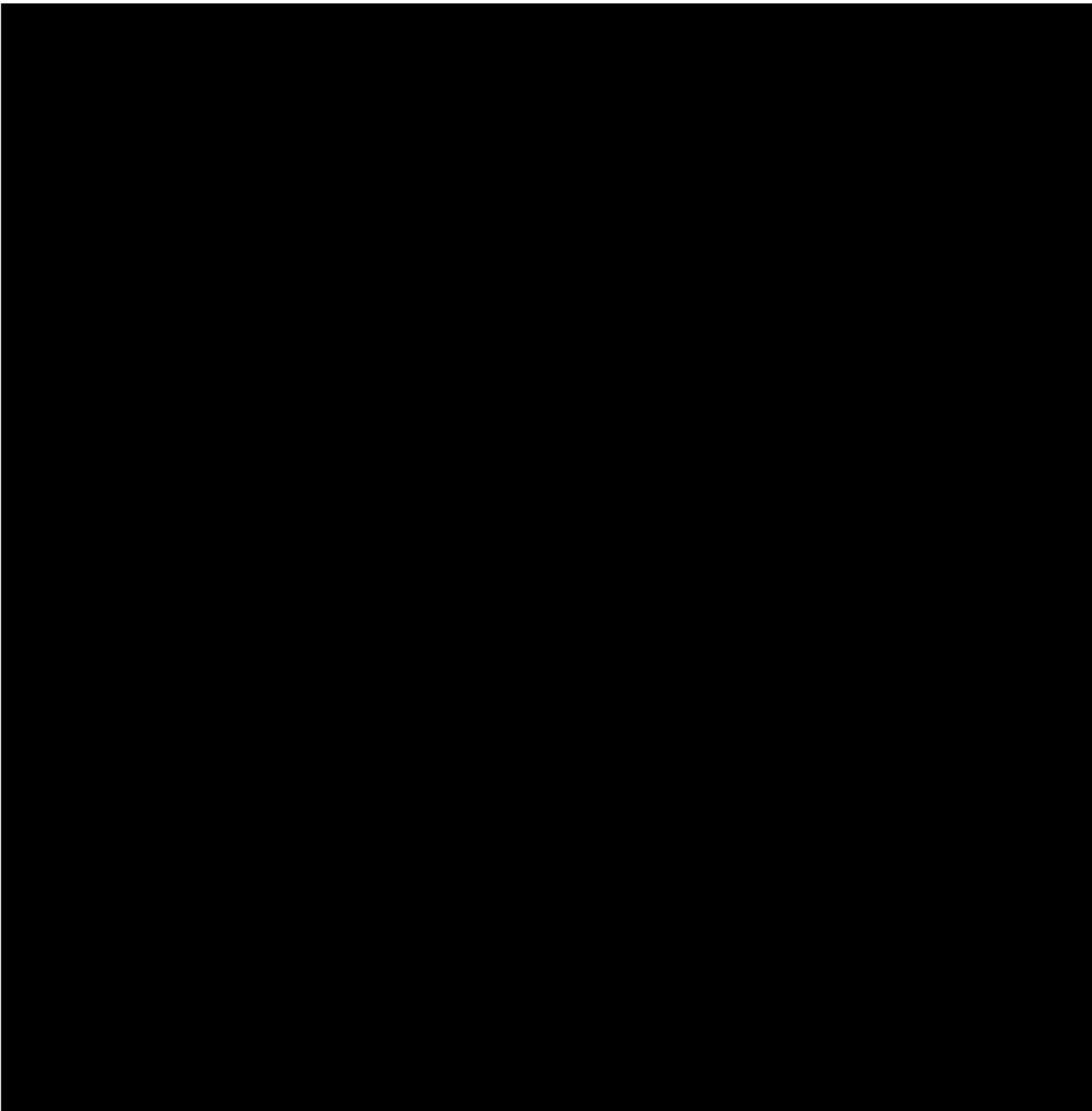
CARMICHAEL, Alistair

From:
Sent:
To:
Subject:

Product Name	Qty	Price
Cream 8 Piece Towel Bale. Monday 24th April 2006, 8am - 6pm.	1	£ 8.99
Pair of Cream Bedside Lamps. Monday 24th April 2006, 8am - 6pm.	1	£ 7.99
Wooden Duckboard. Monday 24th April 2006, 8am - 6pm.	2	£ 15.98
Superglide. Monday 24th April 2006, 8am - 6pm.	1	£ 19.99
Malibu 3-Drawer Bedside Chest - Beech. Monday 24th April 2006, 8am - 6pm.	1	£ 19.99
Pair of Folding Chairs. Monday 24th April 2006, 8am - 6pm.	1	£ 17.99
Essentials White 60 Piece Starter Set. Monday 24th April 2006, 8am - 6pm.	1	£ 30.00
Silver Stainless Steel Tripl e Pack. Monday 24th April 2006, 8am - 6pm.	1	£ 29.99
Filter Coffee Maker. Monday 24th April 2006, 8am - 6pm.	1	£ 7.24
CT318 Clock Radio. Monday 24th April 2006, 8am - 6pm.	1	£ 3.49
Pair of Overfilled Pillows. Monday 24th April 2006, 8am - 6pm.	4	£ 19.96
15 Tog 2 Quilts in a Bag Duvet and Pillo w Set - King Size. Monday 24th April 2006, 8am - 6pm.	2	£ 63.98
Nest of Tables. Monday 24th April 2006, 8am - 6pm.	1	£ 39.99
SubTotal		£ 285.58

Product Name	Qty	Price
Canvas Chair - Blue.	2	£ 129.98

	Delivery usually within 28 days.		
	Large Metal Action Sofabed - Blue.	1	£ 399.99
	Delivery usually within 28 days.		
	Table and 4 Crisscross Back Chair	1	£ 189.99
	S.		
	Delivery usually within 21 days.		
	Beech 5-Drawer Package.	1	£ 129.95
	Delivery usually within 28 days.		
	Double Divan with Two D 2	2	£ 339.98
	rawers.		
	Delivery usually within 28 days.		
	White 1300rpm Washer Dryer.	1	£ 279.99
	Delivery usually within 10 days.		
		1	£ 4.95
	SubTotal		£ 1474.83





Member's claim for

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

ALISTAIR CARMICHAEL

Constituency

ORKNEY & SHETLAND

Office use only

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 1, 4, 06 to 30, 4, 06

Total cost of hotel stays attach all receipts

£ : 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

£ 2,249.14 p ✓

▶ please specify

Floor Coverings.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,249.14 p

Details of second home *If applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

Signature

Date

19/4/06

to enable
of performing

Data protection

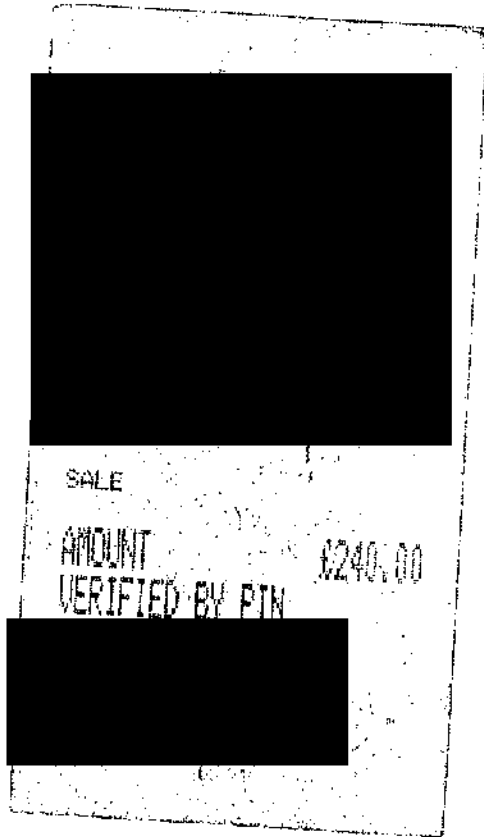
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**Send your completed
form to**

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



SALE

AMOUNT

\$240.00

VERIFIED BY PIN

Sales Invoice - No :

If you are satisfied, please tell your friends. If not, please tell our store manager.

Customer Delivery Address :

Mr A. Carmichael

Customer's Address (if different)

Mr A. Carmichael

Delivery Instructions

Store Address

If you are still not satisfied, write to:

Invoice Date 19th April 2006

Salesperson

Estimator

Line No	Stock Code	Product Description	Width	Sales Qty	Priced Units	Unit Price	Total Value	Order Method	Status	Rack /Bay
---------	------------	---------------------	-------	-----------	--------------	------------	-------------	--------------	--------	-----------

Area #1 - Lounge/kitchen/hall

		Rustic Oak 3s L (pw) Rustic Oak 3s P		43.00		21.11	£ 907.73	Fitting	Stock	
		Isolene 5mm Isolene 49/50		(64.00yd ²) 53.51m ²	(64.00yd ²) 53.51m ²	(4.59) 5.49	£ 293.75	Fitting	On Order	
		Deliv/pre-fit Inspec		1.00		35.00	£ 35.00	Fitting	Stock	
		Floating Wood Floors		(67.51yd ²) 56.45m ²		(15.00) 17.94	£ 1,012.65	Fitting	Stock	

Payment History

No	Date	Amount	Method
1	19/04/2006	£240.00	

Total Value : £ 2,249.14

Total Payments : £ 240.00

Balance : £ 2,009.14