



Additional Costs Allowance

ACA2

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.

TNY



Your details

Name in CAPITAL LETTERS

ANGUS MACNEIL MP

Constituency

NA H - EILEANAN AN IAR

Office use Cost/Cat



Claim details

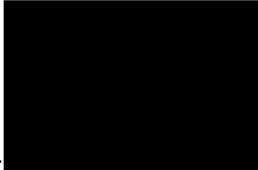
You can only claim for

- 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 1 3 2008 to 31 1 3 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 884 : 26 p ✓

Food

£ 400 : p ✓

Utilities

£ 40 : p ✓

Council Tax/Rates

£ 60 : 64 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ 15 : 00 p

Service/maintenance

£ 59 : 58 p

Repairs/insurance/security

£ 21 : 00 p

Other

£ 190 : 00 p

▶ please specify

Bed & Murrers

Other

£ 399 : 00 p

▶ please specify

SOFA

Other

£ 606 : 00 p

▶ please specify

CURTAINS & SHEETS

Total

£ ~~2615~~ : 48 p

2631.48

£2636.48



**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

MP

Date

2 13th May 2008

**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

✓  
31<sup>ST</sup> MARCH  
2008

1 K/S Blandford

£150

2 2/microl

£20

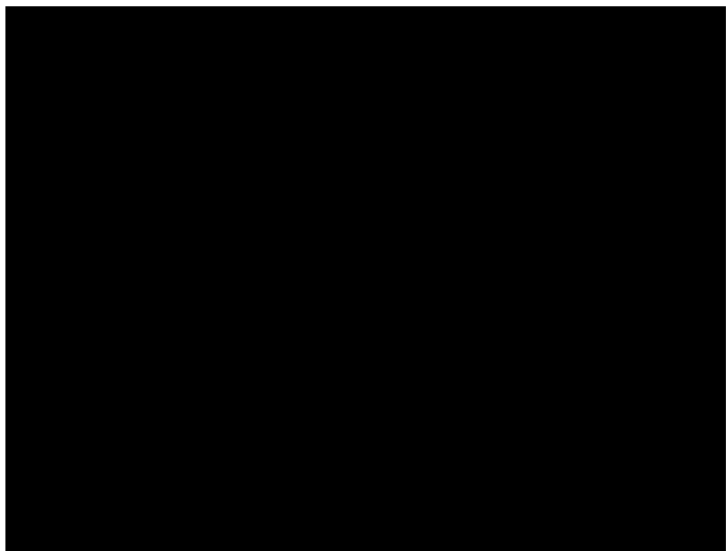
1 5/microl

£20

£190



Curtains 182x182	1	120.00 C
661.57011		
Turin Pole 180cm	1	29.00 P
655.95202	1	29.00 P
655.95202		
Turin Pole 240cm	1	35.00 P
655.95203		
Curtains 182x182	1	90.00 C
661.15711		
Joel 230x220 Blue	1	60.00 B
616.34421		
Fine Cotton Sheet	1	28.00 B
605.22013		
Joel Std Pillowcas	1	10.00 B
616.34491	1	10.00 B
616.34491		
x	1	40.00 B
646.62265 MD		
Curtains 260x182	1	155.00 C
661.56641		
TOTAL		606.00



Deliver To:  
ANGUS MACNEIL

Sales Order No.

Sales Order Date 28/3/08

Approximate Delivery Date

PLEASE KEEP THIS RECEIPT  
OR YOUR RECORDS

AMOUNT

£399.00

Order	O/N SPECIAL ORDER	Stock	No.
		Selling Price	TOTAL
OFA [REDACTED]	(12110)		
REC SOFA			399.00
LEATHER, L MATCH			
WARRANTY DECLINED			
AS SOON AS GOODS BECOME AVAILABLE		FREE ITEMS	
DELIVERY OF NOTIF		COLLECTION FROM STORE MAY BE REQUIRED	
Signed [REDACTED]		SOME COLOUR VARIATION MAY APPLY	
Dated 28/3/08		SOME SELF ASSEMBLY REQUIRED	
		COLLECTION/DELIVERY DATES MAY VARY	

METHOD OF PAYMENT	SOURCE	NET VALUE	
Cash	T.V.	Delivery Charge	
Cheque	Radio	Total Due	399.00
Credit card	<input checked="" type="checkbox"/> Paper	Amount Paid	399.00
Other	Other	Balance Due	NIL -

**SPECIAL INSTRUCTIONS**  
£69 DELIVERY  
TO DRIVER

Goods Received  
Signed: .....  
Date: .....  
This statement of acceptance does not affect your statutory rights



# 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.

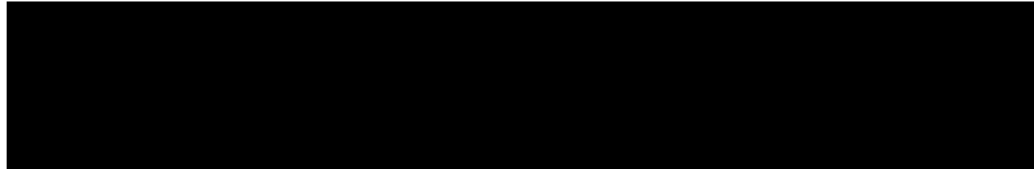
## Your details

Name in CAPITAL LETTERS

ANGUS B MAENEIL

Constituency

NA H-EILEAN AN IAR



## 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 / 1 / 2008 to 31 / 1 / 2008

Total cost of hotel stays  
*attach all receipts*

£ 58 : 00 p ✓

Mortgage payments  
*(interest only) or rent*

£ 843 : 26 p ✓

Food

£ 400 : p ✓

Utilities

£ 40 : p ✓

Council Tax/Rates

£ 608 : 64 p ✓

Telephone and telecommunications

£ 11 : p ✓

Cleaning

£ 20 : p ✓

Service/maintenance

£ 59 : 58 p ✓

Repairs/insurance/security

£ : p

Other

£ 93 : 97 p ✓

▶ please specify PRINTER, PAPER & SCISSOR

Other

£ 58 : 62 p ✓

▶ please specify HOTEL TRAVEL INSURANCE

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ ~~1586~~ : ~~45~~ p ✓

please pay  
£1492.48

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**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]

Date

6/3/08

**Data protection**

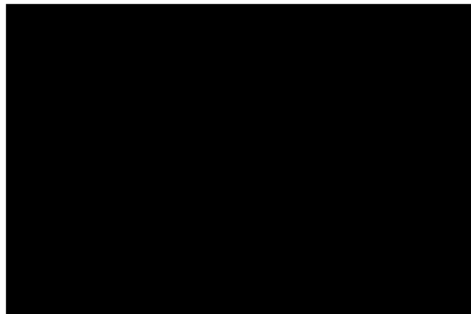
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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Send your completed  
form to

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



Names  
Mr Macniel

INVOICE



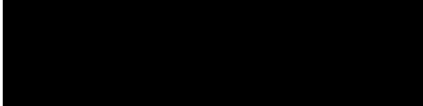
SALE

CUSTOMER COPY

AMOUNT

£58.00

CUSTOMER NOT PRESENT



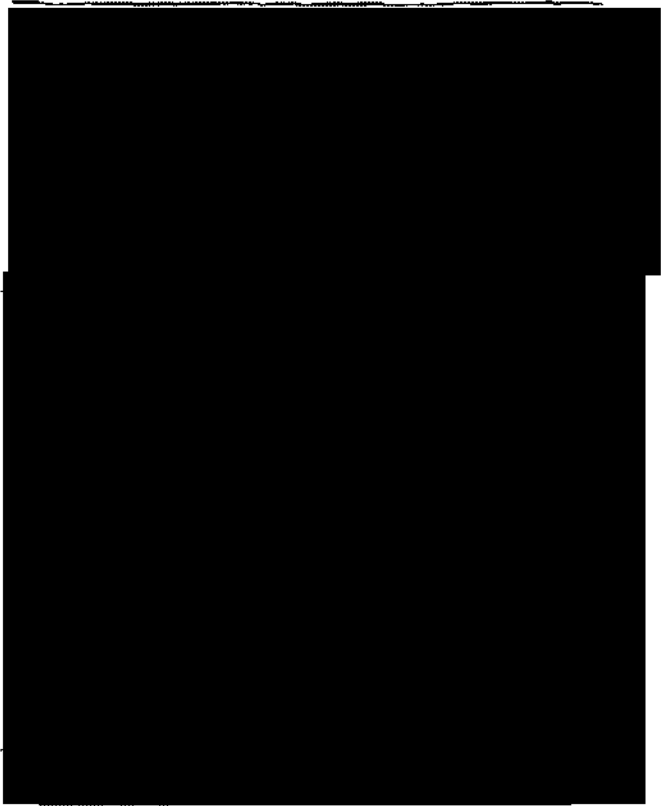
Nationality :  
Except ROI and COMMONWEALTH  
Passport No. :  
Place Issued:  
Next Destin. :  
Reservation :  
Car Reg. No. :

Arrive : 17/01/08  
Nights :  
Depart :  
Guests :  
Invoice:  
Signature:

Date	Time	Description	VAT%	Debit	Credit
		Charge For			
		Accommodation	17.50	58.00	
		Payment			58.00
		Paid by Uk Maestro			
			GBP	58.00	58.00
		Balance Due	**.**		0.00

Total Excl VAT @ 17.50%: 49.36  
Total of VAT @ 17.50%: 8.64  
Total Incl VAT @ 17.50%: 58.00



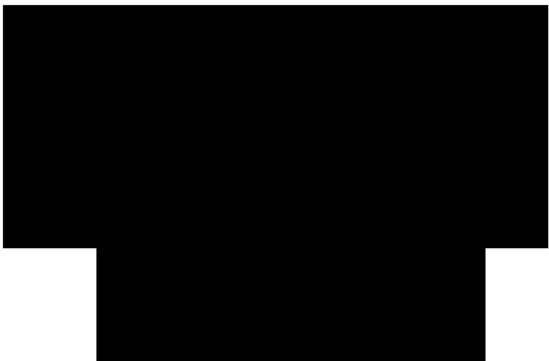


**SALE**



HEWLETPACK OJ4315	£49.99
1 x 0000909867 @ £49.99	
BELKIN USBPRINT SERVER	£59.99
1 x 0000405567 @ £59.99	
Discount: Manager Offer - incorrect POS	-£20.00
XEROX IMAG BUSNSS A4 80GSM	£3.99
1 x 0000769851 @ £3.99	

AMOUNT DUE	£93.97
Cash	£100.00
TOTAL TENDERED	£100.00
Cash Change	£6.03





Member's claim form

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

ANDRUS B MARWELL

Constituency

WA H EILGANAN AN IAR



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 1 2 1 08 to 29 12 1 08

Total cost of hotel stays attach all receipts

£ 85 : p ✓

Mortgage payments (interest only) or rent

£ 843 : 26 p ✓

Food

£ 400 : p ✓

Utilities

£ 30 : p ✓

Council Tax/Rates

£ 60 : 64 p ✓

Telephone and telecommunications

£ 11 : p ✓

Cleaning

£ : p

Service/maintenance

£ 59 : 58 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1489 : 48 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

Signature

Date

6/3/2008

**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



# Invoice

Angus MacNeil

Date: 11.2.08

Invoice No

Date of Arrival:

Date of Departure:

Item

Quantity

Total

One guest @ £40 per night

1 room only

£35

Thank you for staying with us. Have a safe journey and please come again.

Invoice Total: £35



Additional Costs Allowance

Member's claim form

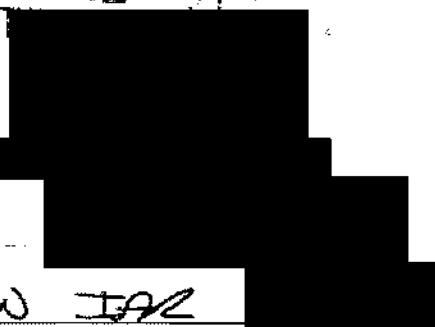
VALIDATION **ACA2**

16 JAN 2008

RECEIVED

About filling in this form

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

Name in CAPITAL LETTERS

ANGUS B MACNEIL

Constituency

NA H-EILEANAN AN IAR

Office  
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 £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 1 12 07 to 31 12 07

Total cost of hotel stays attach all receipts

£ 834 : 26 p

Mortgage payments (interest only) or rent

£ 843 : 26 p

Food

£ 400 : p

Utilities

£ 20 : p

Council Tax/Rates

£ 71 : 55 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ : p

Service/maintenance

£ 65 : 50 p

Repairs/insurance/security

£ : p

Other

£ 21 : 00 p

▶ please specify

SK4

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1437 : 31 p

£ 1437.31



**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

10/1/06

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



Additional Costs Allowance

Member's claim form

- VALIDATED  
16 JAN 2008  
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ACA2  
Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

ANGUS B MAXWELL

Constituency

NA H EILEANN AN I

Office Use  
Costs/Ca

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 07 to 30 11 07

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 834.26 p

Food

£ 843.26 p

Utilities

£ 400 : p

Council Tax/Rates

£ 20 : p

Telephone and telecommunications

£ 71 : 55 p

Cleaning

£ 11 : 00 p

Service/maintenance

£ 65 : 50 p

Repairs/Insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ 21 : 00 p

▶ please specify SKY

Other

£ : p

▶ please specify

Total

£ 1481.55 p

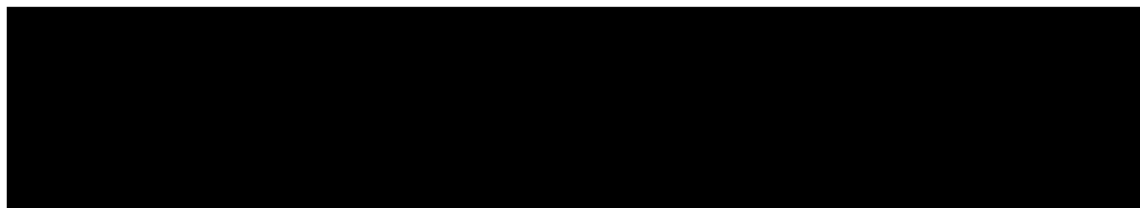
1423.31

cont



**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**

10/1/08

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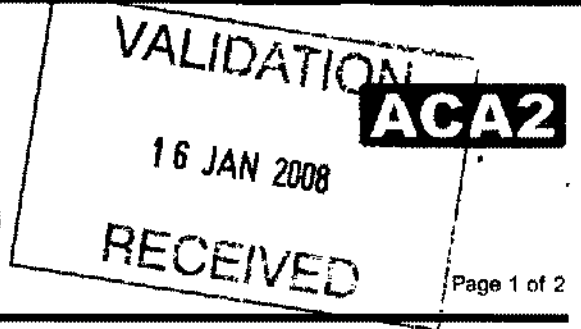
**Send your completed  
form to**

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



Additional Costs Allowance

Member's claim form



About filling in this form

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Your details

Name in CAPITAL LETTERS

ANGUS B MACNEIL

Constituency

NA HEILGARDEN AKA JAA

Office u  
Costs/Cat

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 1 10 07 to 31 10 07

Total cost of hotel stays  
attach all receipts

£ 834 : 26 p

Mortgage payments  
(interest only) or rent

£ 843 : 26 p

Food

£ 400 : p

Utilities

£ 20 : p

Council Tax/Rates

£ 71 : 55 p

Telephone and  
telecommunications

£ 11 : 00 p

Cleaning

£ : p

Service/maintenance

£ 65 : 50 p

Repairs/insurance/  
security

£ : p

Other

£ 279 : 00 p

▶ please specify

SKY INSTALLATION

Other

£ 21 : 00 p

▶ please specify

SKY

Other

£ : p

▶ please specify

Total

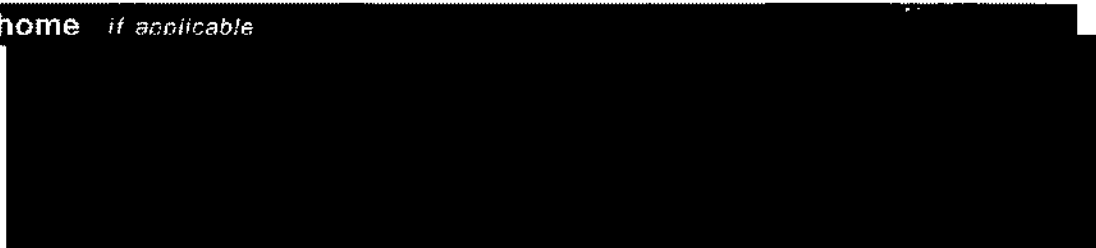
£ 1610 : 55 p

1702.31

continued on page 2

**Details of second home** *if applicable*

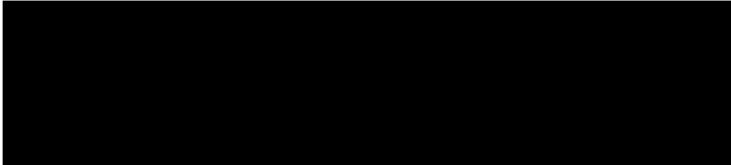
**Address of second home**  
*for Additional Costs Allowance*



**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

**Signature**



**Date**

10/1/08

**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

Appointed Tuesday - 30/11/00

No. of Jobs

Engineer

No. 20

Name

Address

Postcode

Contact: MR ANGUS McNEIL

No. of Jobs: 0

Auto Invoice

0

Invoice

Maintenance

Charge

Client ref:

SEE LINSIONS

Sky Code

240019600326

Job Date:

Order No:

none

Call Type: none

Job Type: Sky Installation

Job Details: none

Brief

Description

SEE PLUS BOX, 150 LONG TELCO, 150 OF, 518 CABLE, + POSSIBLE SPECIAL...  
CHARGE

Sky Plus

Sky Plus

Special

Instr. attach

... COUNCIL, if NOT ...

Job Rate

150.00

Eng Extra

0.00

EPDO Paid

0.00

To Collect

150.00

Attachments:

Contact (i.e. Sky)

Previous Jobs

0

JOB RE-BOOKED DATE:

Cost Left to Pay-Deferred (excl. VAT)

Checked with Job No:

Work Carried Out/Quote for what work left to do. Site/Engineer's comments:

Cancelled

Materials Used		On-site Only		Further Visits Req. Yes/No			
Quantity	Item	Qty	Item	Cost	Date	HOURS	Carried Out by
1	SKY	1		150.00			
1	ROOT INSTAL	1		1.00			
1	CABLE	1		1.00			
1	TELCO	1		1.00			
			TOTAL	153.00			

Job No:   
 Expiry Date:   
 Code Type:   
 Issue No:

CASH/CHQ/INV No

10/11/00



Additional Costs Allowance

Member's claim form

VALIDATION ACA2  
16 JAN 2008  
RECEIVED

About filling in this form

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Your details

Name in CAPITAL LETTERS

ANGUS B MAENEIL

Constituency

NA H-EILEANAN AN IAR

Office use  
Costs/Cat 2

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 1 9 107 to 30 1 9 107

Total cost of hotel stays  
attach all receipts

£ ~~831~~ : 26 p

Mortgage payments  
(interest only) or rent

£ ~~843~~ : 26 p

Food

£ 400 : p

Utilities

£ 20 : p

Council Tax/Rates

£ 71 : 55 p

Telephone and telecommunications

£ 11 : 00 p

Cleaning

£ : p

Service/maintenance

£ 65 : 50 p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ 21 : 00 p ▶ please specify SKY

Other

£ : p ▶ please specify

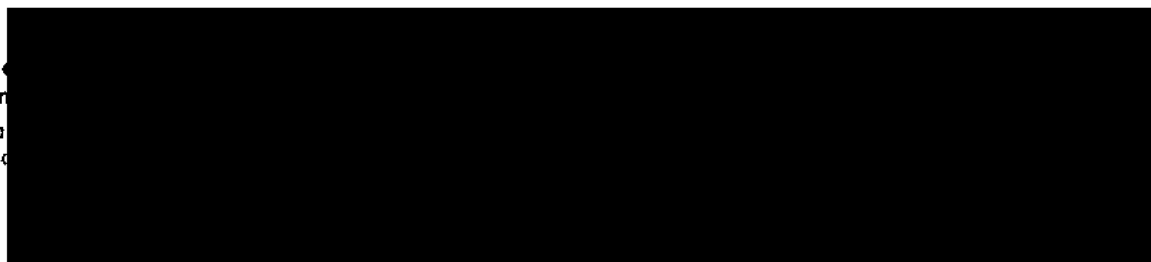
Total

£ 1423 : 31 p

1423-31

**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

10/11/06

**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

10 SEP 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

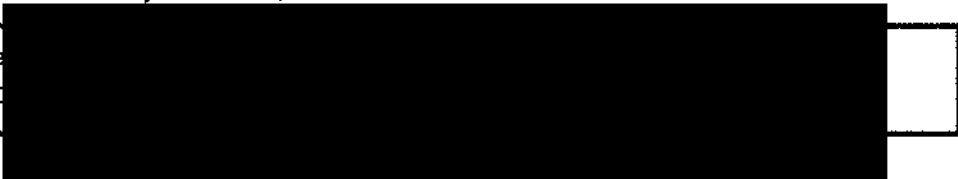
Name in CAPITAL LETTERS

August B MacNeil

Constituency

NA H-GLACANIAN AN JAL

Office  
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 residence for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than

Period of claim

from 1 1 8 107 to 31 18 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 843 : 26 p ✓

Food

£ 400 : p ✓

Utilities

£ 20 : p ✓

Council Tax/Rates

£ 71 : 55 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 65 : 50 p ✓

Repairs/insurance/security

£ : p

Other

£ 21 : 00 p ✓ ▶ please specify SKY TV

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1421 : 31 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  
purpose of performing

Signature

Date

31/8/07

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Member's claim form

10 SEP 2007

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1349.

Your details

Name in CAPITAL LETTERS

ANDREW B MACWELL

Constituency

WA H-ELEANOR AN IAC.

Office 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 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 1 7 107 to 31 12 107 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 843 : 26 p ✓

Food

£ 400 : p ✓

Utilities

£ 20 : p ✓

Council Tax/Rates

£ 71 : 55 p ✓

Telephone and telecommunications

£ 135 : 99 p ✓

Cleaning

£ : p

Service/maintenance

£ 65 : 50 p ✓

Repairs/insurance/security

£ : p

Other

£ 21 : 00 p ✓

▶ please specify

SKY TV

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1557 : 30 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

31/8/07

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form to

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Incidental Expenses Provision

Member's reimbursement form



10 SEP 2007

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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANGUS MACNEIL MP

Constituency

NA H-GILGANNAN AN JAR

Office  
Co

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 17 107 to 31 18 107 ✓

Allowance year

07 1 08

	Description of service or goods	Amount
Item 1	PETTY CASH JULY	£ 250 : 00 p
Item 2	PETTY CASH AUG	£ 250 : 00 p
Item 3	VODAFONE JULY	£ 85 : 87 p
Item 4	VODAFONE AUG	£ 66 : 71 p
Item 5	BIBBS	£ 42 : 50 p
Item 6 ✓	BED & BREAKFAST (LUST)	£ 20 : 00 p
Item 7	TAXI AIRPORT TO	£ : : p
Item 8	PETTY (24/6/07)	£ 35 : 00 p
Item 9		£ : : p
Item 10		£ : : p

Please Pay £20.00 ✓

Total

£ 750 : 00 p

**Authorisation and declaration**

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

Signature  P

Date 31/8/07 ✓

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

Office use only			Totals per Cat 5	
Validation	Initials	Date		
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 695.08
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 350.00 Tax
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Member Res ID & Costs	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 730.08
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	Comments	
Processing Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		

Date 21/8/07 ~~No~~  
Received from ANGUS BLENN MRS H. S. R.  
The sum of Twenty Pounds  
1 night B/B

<del>Cheque</del>		
Cash	<u>£20</u>	
<del>Discount</del>		



WITH THANKS



Member's claim form

18 JUL 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

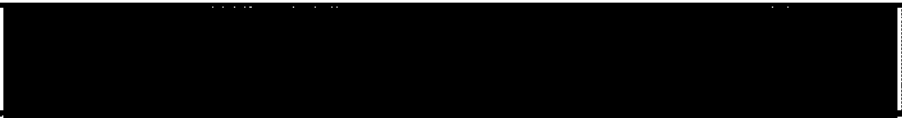
Name in CAPITAL LETTERS

ANGUS B McNEIL

Constituency

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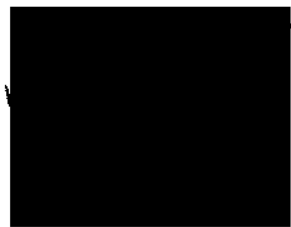
Office use Cost/Cat 2



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 1 07 to 30 16 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 843 : 26 p ✓

Food

£ 400 : p ✓

Utilities

£ 20 : p ✓

Council Tax/Rates

£ 71 : 55 p ✓

Telephone and telecommunications

£ : p

WATER

~~Drainage~~

£ 283 : 56 p ✓

Service/maintenance

£ 65 : 50 p ✓

Repairs/insurance/security

£ : p

Other

£ 176 : 25 p ✓

Other

£ 21 : 00 p ✓

Other

£ 499 : 99 p ✓

Total

£ 2381 : 11 p ✓

BLOCKED DRAIN!!!  
Plumber (RECIENT)  
SKY TV  
TV BONGRAT (RECIENT)



**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

17th July 2007

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Send your completed  
form to

Validation Team, Operations Directorate,  
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Customer Address :  
MR A MACNETT

*TV*

SALE

26" - 29" LCD  
320536 SAMS LE26R74BOX

499.99

TOTAL  
VAT@17.5%(incl)

COLLECTOR

£ 499.99  
74.47  
499.99

TOTAL PAID

£ 499.99

TELEPHONE NO: .....

INVOICE/HEAD OFFICE ADDRESS: .....

INVOICE/HEAD OFFICE TELEPHONE NO: .....

CUSTOMER ORDER/CLAIM NO: .....

**GLAZING / PLUMBING / LOCKSMITH / ELECTRICAL DETAILS**

SITUATION OF DAMAGE

*TRIED PLUNGER, UNABLE TO CLEAR,  
MACHINED THROUGH BATH W/PIPE  
CLEARING BLOCKAGE, CHECKED SEVERAL  
TIMES + LEFT IN FREE FLOW ORDER.  
  
PAYING OVER PHONE*

PAYMENT TYPE:  CHEQUE  CASH  CREDIT CARD

POLICY EXCESS COLLECTED

EXPIRY DATE

I HAVE INSPECTED THE WORK WHICH I HAS

CUSTOMER/POLICYHOLDER

SIGNED BY: .....

WORKS / JOB NO: .....

DATE: *6/6/07*

ACCOUNT NO: .....

TYPE OF WORK/CLAIM CARRIED OUT  TICK BOX

BOARDING  SAFETY GLAZING  CARPENTRY

GLAZING  TEMPORARY GLAZING  ELECTRICS

D/G/UNITS  PLUMBING  FILMING

LOCKS  SECURITY  OTHER

**BOARDING / MAKING SAFE / OTHER DETAILS**

No. OF BOARDS/LOCKS USED: .....

NO. OF SUPPORTS USED: .....

TEMPORARY GLAZED: YES/NO: TYPE: .....

MADE SAFE: YES/NO: TYPE: .....

OTHER DETAILS: .....

LABOUR: £ *150*

MATERIALS: £ *HOE/MACHINE + £8cc*

SUB-TOTAL: £ *190*

VAT: £ *~~223.25~~ 231.25*

TAKE PAYMENT FOR WORK COMPLETED UNDER THIS ORDER

*231.25 a real price!*

*£176.25 PAID.*



Date  
11th June 2007

Account Number

MR ANGUS B MACNEIL

## Seven day notice of intended proceedings

To date your water account remains in arrears.

Overdue amount **£283.56**



Member's claim form

07/05

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

ANGUS B MACNEIL

Constituency

NA H-EILEANAN AN IAR

Office use of Costc/Cat 2

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 15 07 to 31 10 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 843 : 26 p ✓

Food

£ 400 : p ✓

Utilities

£ 45 : p ✓

Council Tax/Rates

£ 71 : 55 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 65 : 50 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1425 : 31 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

**Signature**

**Date**

5th June 2007

**Data protection**

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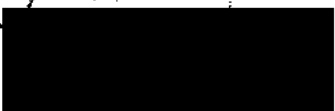
Additional Costs Allowance

Member's claim form

VALIDATION ACA2  
10 MAY 2007  
RECEIVED  
INV

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

AWGANS B MACNEIL

Constituency

WA H-GILGANAN AN IAN

Office use only  
Cost/Cat 2



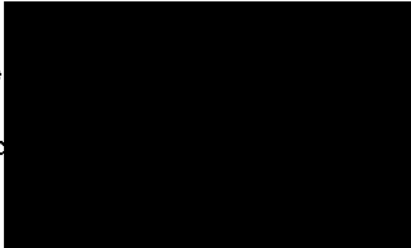
Claim details

You can only claim for

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

Please list

Please attach



Period of claim

from 1 4 07 to 30 4 07 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 843 : 26 p ✓

Food

£ 400 : p ✓

Utilities

£ 50 : p ✓ ELEC & GAS

Council Tax/Rates

£ 71 : 55 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 65 : 50 p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,430 : 31 p

**Details of second home** *if applicable*A  
sec  
for  
Costs**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

9th May 2000

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