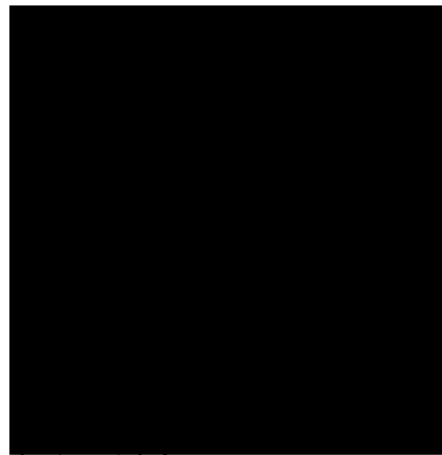


Anne McIntosh MP

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

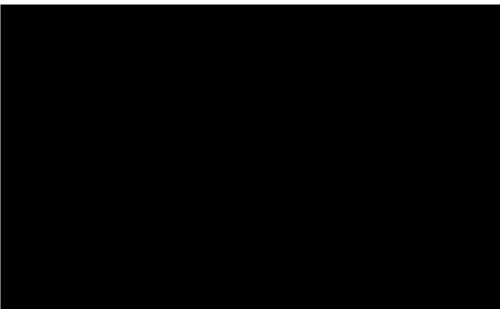
Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text



Invoice No.

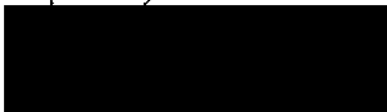
Account code / Allowance

Members cost centre (Cat1)

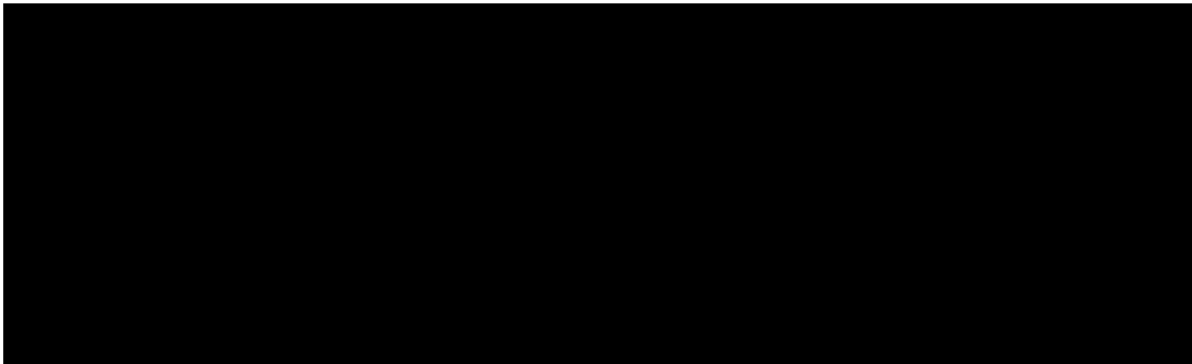
Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£1309.00



* Financial Processing purposes only

Registered by (initials & date)



S. Boman

Posted by (initials & date)

11/4

ANN MCINTOSH

✓



Member's claim form

Members' Allowances

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 1592.

Your details

Name ANNE MCINSTOSH
 in CAPITAL LETTERS

Constituency WAKE OF YORK

Claim details

Notes

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 01 103 05 to 31 103 05

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments £ 621 : p ✓
(interest only) or rent

Food £ 350 : p

Utilities £ 55 : p

Council Tax/Rates £ : p

23 MAR 2005

Telephone and telecommunications £ 55 : p

Cleaning £ 100 : p

Service/maintenance £ 120 : p

Repairs/insurance/security £ : p

Other £ 1,175 : p ▶ please specify Council Tax

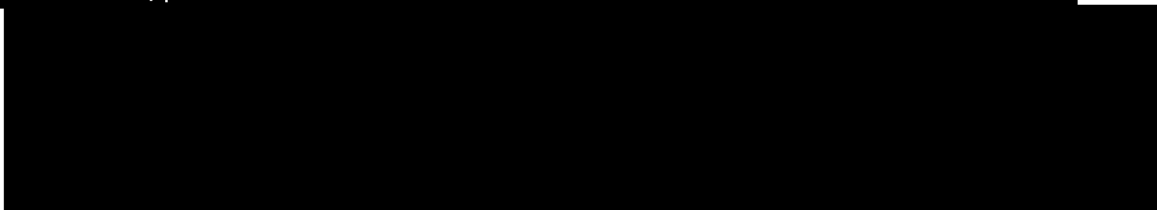
Other £ 8 : p ▶ please specify Garden Charge

Other £ : p ▶ please specify

Total £ 2,484¹² : p
1,309.00

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.

Signature

_____ MP

Date

_____ 29/03/05 _____

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form



Members' Allowances

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 1592

Your details

Name in CAPITAL LETTERS

ANNE MCINTOSH

Constituency

VALE of YORK

Claim details

Notes

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 01/02/05 to 28/02/2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 621 : p

Food

£ 350 : p

Utilities

£ 55 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 55 : p

Cleaning

£ 100 : p

Service/maintenance

£ 99 : p

Repairs/insurance/security

£ 15 : p

Other

£ 120 : p

Other

£ ~~100~~ : p

Other

£ 121 : p

Total

£ 1,536 : p

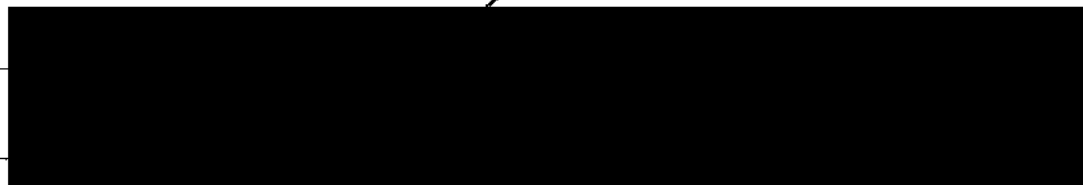
▶ please specify Gardening

▶ please specify Home maintenance

▶ please specify TV Licence

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

28 February 2005

Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Member's claim form



Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

Aaron Mcintosh

Constituency

Valley of York

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 01 10 105 to 31 10 1205

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 621 : p

Food

£ 350 : p

Utilities

£ 55 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 55 : p

Cleaning

£ 100 : p

Service/maintenance

£ 4.50 p

Repairs/insurance/
security

£ : p

Other

£ 120 : p

Other

£ 140 : p

Other

£ 100 : p

Total

£ 1581.50 p

1566.50

OK

Batteries

▶ please specify

Garden

▶ please specify

oil - central heating

▶ please specify

new telephone

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

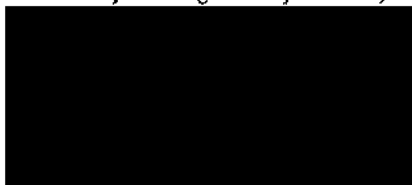

Declaration

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

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Additional Costs Allowance

Member's claim form

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

ANNE MCINTOSH

Constituency

VALE OF YORK

Claim details

Notes

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 / 12 / 2004 to 31 / 12 / 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 621 : p

Food

£ 350 : p

Utilities

£ 55 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 55 : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 120 : p

▶ please specify

Garden

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 13 01 : 00 P

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 Signature]

MP

Date

21 / 12 / 04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

About filling in
this form

- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

ANNE MCGOSKILL

Constituency

VALE OF YORK

Claim details

Notes

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 / 11 / 2004 to 30 / 11 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 621 : p

Food

£ 350 : p

Utilities

£ 55 : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 55 : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 120 : p

▶ please specify

Gardening

Other

£ 16 : p

▶ please specify

Electric fan

Other

£ : p

▶ please specify

Total

£ 1317 : 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
[redacted] only or main home for the purpose of performing

Signature

MP

Date

3/14/04

Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



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AMOUNT

£ 11-50





Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

ANNE McINROSA

Constituency

VALLE OF YORK

Claim details

Notes

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 01 / 10 / 2004 to 31 / 10 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 621 : p ✓

Food

£ 350 : p

Utilities

£ 55 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 55 : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 120 : p

▶ please specify

Gardening

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

21
£ 13 01 : p

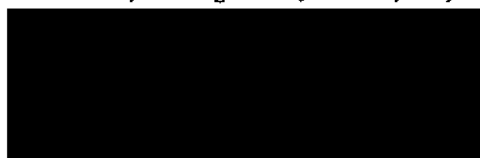
Details of second home *if applicable*

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



MP

Date

30th October 2004

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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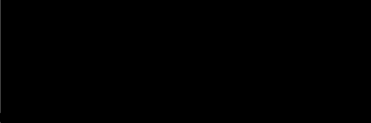
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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

NAME MCINTOSH

Constituency

VALE OF YORK

Claim details

Notes

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 01 10 2009

to 30 10 2009

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 621 : p

Food

£ 350 : p

Utilities

£ 55 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 55 : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 120 : p

▶ please specify

Gardening

Other

£ 5 : p

▶ please specify

Household Batteries

Other

£ : p

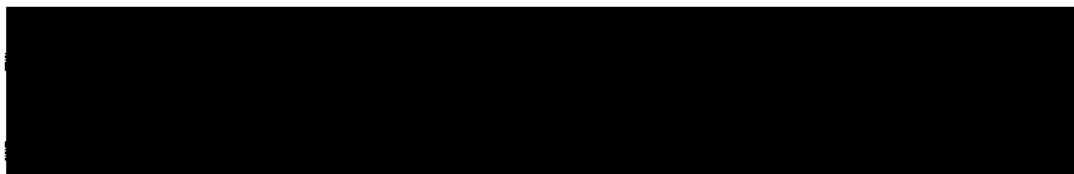
▶ please specify


Total

£ 1,306 : 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
 or main home for the purpose of performing

Signature

MP

Date

30th September 2004

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Member's claim form

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

Andrew McNelis

Constituency

Valley of York

Claim details

Notes

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 01/08/04

to 31/10/04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 621 : p

Food

£ 350 : p

Utilities

£ 50 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 80 : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 120 : p

▶ please specify

Garden

Other

£ : p

▶ please specify

Other

£ 1 : p

▶ please specify

Total

£ 1291 : 00 p

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] MP

Date

31/07/04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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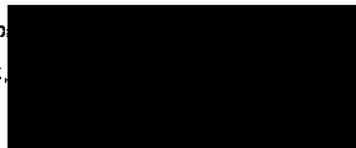
Additional Costs Allowance

Member's claim form

Members' Allowances

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 1592.



Your details

Name in CAPITAL LETTERS

ANNE MCINSTOCK

Constituency

VALE OF TORRY

Claim details

Notes

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 10 04

to 31 10 04

RECEIVED 15 JUL 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 621 : p

Food

£ 350 : p

Utilities

£ 50 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 120 : p

please specify

Gardening

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1291:00 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 the House of Commons.

Signature

MP

Date

31 July 2004

Data protection

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- National Audit Office staff.

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Additional Costs

Member's claim form

Members' Allowances

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 1592

Your details

Name
in CAPITAL LETTERS

ANNE McINTOSH

Constituency

VALE of York

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 01 10 04 to 30 10 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 621 : p

Food

£ 350 : p

Utilities

£ 50 : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 50 : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 10 : 50 p

Other

£ 120 : p

▶ please specify

Gardening

Other

£ 15 : p

▶ please specify

GRASS STRIPPER

Other

£ 4 : p

▶ please specify

Radio Batteries

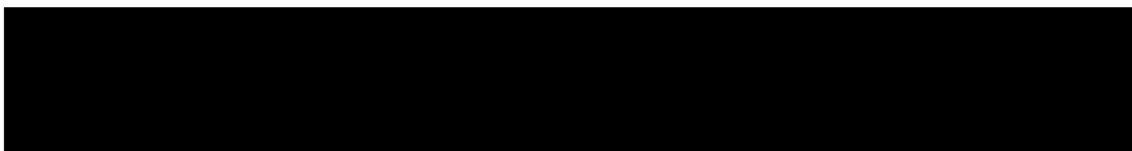
Total

£ 1320 : 50 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



MP

Date

30th June 2004

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

RECEIVED 3 8 JUN 2004

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

ANNE MCINTOSH

Constituency

VALE OF TORRIS

Claim details

Notes

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 01/05/04

to 31/05/04

14/282 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 621 : p ✓

Food

£ 350 : p

Utilities

£ 50 : p

Council Tax/Rates

£ ~~110~~ : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : p

▶ please specify

Gardening

Other

£ 123 : 38 p

▶ please specify

OIL

Other

£ 2 : p

▶ please specify

Total

£ 1414 : 38 p ✓

RECEIVED 16 JUN 2004

Details of second home *if applicable*

X
 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 the House of Commons.

X
 Signature

[Redacted]

MP

X
 Date

10th June 2004

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Andrews

Send your completed form to

Members' Allowances Section, Operations Directorate,
 Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Additional Costs Allowance

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

ANNE MCINTOSH ✓

Constituency

VALE OF YORK

Claim details

Notes

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 10 04 to 30 10 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 621 : p ✓

Food

£ 350 : p

Utilities

£ 50 : p

Council Tax/Rates

£ 1,115.43 p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 278.71 p Household Insurance

Other

£ 100 : ~~71~~ p please specify Gardening

Other

£ 2 : p please specify BLEACH TO CLEAN PAT-

Other

£ : p please specify

Total

£ 2687.14

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

20th April 2004

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

MISS A McINTOSH

Dear Client

The policy detailed below is renewable on payment of the premium on or before the Renewal Date shown. We would draw your attention to the necessity to advise us of any material alterations to the risk which might affect the policy.

DETAILS :	PREMIUM.
POLICYHOLDER:MISS A McINTOSH	
INSURERS:LLOYDS UNDERWRITERS	
POLICY No: [REDACTED]	
RENEWAL DATE: 30-04-2004	
CLASS:HOUSEHOLD	
HOUSEHOLD INSURANCE PREMIUM DUE	£ 266.71
FAMILY [REDACTED] (Optional which we recommend)	£ 12.00
TOTAL PREMIUM PAYABLE	£ 278.71

COUNCIL TAX

7254

11-MAR-2004

Property Address:

MISS A MCINTOSH

Property Ref. Parish: Band Account Ref.:

Reason For Bill : Annual

HOW THE TAX IS ARRIVED AT FOR BAND

	% change
817.09	-0.0
68.00	9.7
8.30	3.0
50.54	
171.50	9.9
1115.43	6.9
1115.43	
£1115.43	

Gross amount of Council Tax for Band

Council Tax For Period

Band 01-APR-2004 31-MAR-2005

Amount Payable/Overpaid

£1115.43

April 107.43
May 112
June 112
July 112
Aug 112
Sept 112
Oct 112
Nov 112
Dec 112
Jan 112

560

555.43

FIRST INSTALMENT DUE ON 01-APR-2004
 9 OTHER INSTALMENTS DUE ON 01-MAY-2004 TO 01-JAN-2005
 INSTALMENTS TO BE PAID BY: CASH / CHEQUE MONTHLY

1 X 107.43
 9 X 112.00