



Member's claim form

About filling in this form

- For details of costs you can claim for, see Gr...
- If you have any doubt about whether you can please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANNE MCINSTRATH

Constituency

WALSLEY & TOWN

Office use

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/09/2007 to 30/09/2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 621 : p ✓

Food

£ 399 : p

Utilities

£ 60 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 : p

Cleaning

£ 120 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : p

Other

£ 6.50 : p

Other

£ 211.20 : p

Total

£ 1387.70 p ✓

▶ please specify

Garden  
Move Re-30  
Household Re-30

▶ please specify

▶ please specify

**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 incur these costs for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

25th June 2007

**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



Member's claim form

of 2

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

ANNE MONTGOMERY

Constituency

VALE OF YORK

Office use  
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 01/03/2008 to 31/03/2008

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 621 : p

Food

£ ~~379~~ : p (£379.00)

Utilities

£ 60 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 : p

Cleaning

£ ~~362~~ : 50 p (£62.50)

Service/maintenance

£ : p

Repairs/insurance/security

£ 1 : 50 p ✓

Other

£ 1.00 : p ✓ please specify

Other

£ 1,333 : 13 p please specify

Other

£ ~~1,333~~ : p please specify

Total

£2,687 : 13 p £2677.13

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 Signature]

MP

Date

10/04/08

**Data protection**

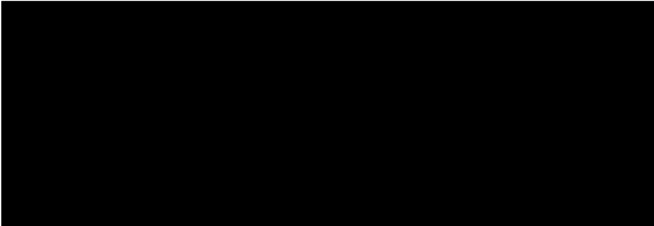
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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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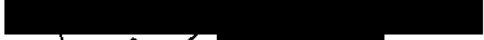
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Department of Finance & Administration, House of Commons, London SW1A 0AA



\*\*\*



Operator  
Terminal:

\*\*\*

Sold Items			
SELFSET MOUSETRAP		1.50	
	***		
Sold Items Total		1.50	
	***		
Payments			
CASH		10.00	
	***		
Change		8.50	
	***		
VAT Analysis		Net	VAT
Standard Vat Rate		1.28	0.22
	***		



\*\*\*

THANK YOU - PLEASE CALL AGAIN

**COUNCIL TAX  
DEMAND NOTICE**

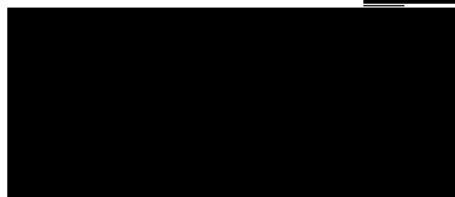
MISS A MCINTOSH

Property Address:

Property Ref.: Parish: Band: Account Ref.:

Reason For Bill : Annual

HOW THE TAX IS ARRIVED AT FOR



	% change *
988.36	4.8
84.00	4.5
8.84	2.7
58.56	4.5
193.37	4.3
<b>1333.13</b>	<b>4.6</b>
<b>1333.13</b>	
<b>£1333.13</b>	

Gross amount of Council Tax for Band

Council Tax For Period

01-APR-2008 31-MAR-2009

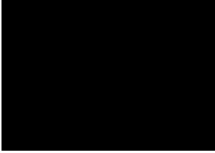
Amount Payable/Overpaid

FIRST INSTALMENT DUE ON 01-APR-2008 1 X 136.13  
 9 OTHER INSTALMENTS DUE ON 01-MAY-2008 TO 01-JAN-2009 9 X 133.00  
 INSTALMENTS TO BE PAID BY: CASH / CHEQUE MONTHLY

Why not pay by Direct Debit- A mandate is included in your payment book

[REDACTED]

Mrs Anne McIntosh



### Invoice

Number: [REDACTED]

Date: [REDACTED]

Your reference/order number: [REDACTED]

£

Cleaning service on 13th = 2 staff 1 hr each = 2 25.00

Cleaning service on 26th = 2 staff 1.50 hr each = 3 37.50

**Total** 62.50

#### VAT summary

VAT rate	Net	VAT	Gross
17.5%	53.19	9.31	62.50

Terms: 7 days from invoice date

VAT registration number: [REDACTED]

The pressures of modern business life often cause the little everyday courtesies to be forgotten. We appreciate your business and thank you for giving us the opportunity to be of service to you.



Member's claim form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANNE MEINOST

Constituency

VALE OF YORK

Office use  
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 01 10 2007 to 31 10 2007 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 621 : p ✓

Food

£ 399 : p ✓

Utilities

£ 60 : p ✓

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 60 : p ✓

Cleaning

£ 120 : p ✓

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 100 : p ✓

▶ please specify

Garden 2 p

Other

£ : p

▶ please specify

~~100~~

Other

£ : p

▶ please specify

Total

£ 1,380.00 p

Please pay  
£ 1360.00



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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address information]

**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

27th July 2007



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Send your completed form to

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Additional Costs Allowance

ACA2

30 JUL 2007

Member's claim form

f 2

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Your details

Name in CAPITAL LETTERS

ANNE MCINTOSH

Constituency

VALE OF YORK

Office use Cost

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 01 10 2007 to 31 10 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 621. p

Food

£ 399. p

Utilities

£ 60. p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 p

Cleaning

£ 120. p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100. p

please specify

Garden

Other

£ 6. p

please specify

Bath

Other

£ : p

please specify

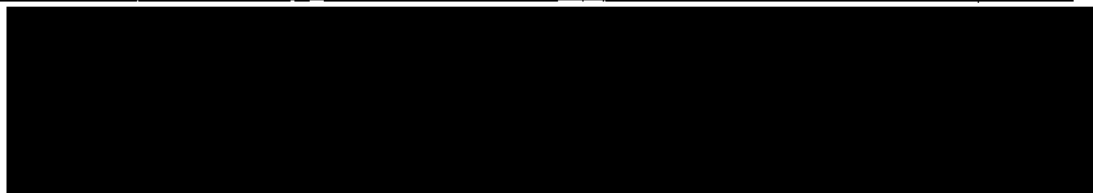
Total


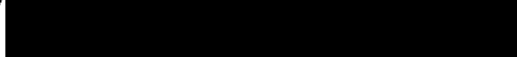
£ 1,366:00 p

continued on page

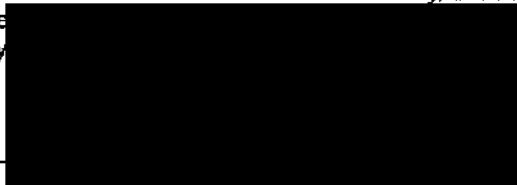
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
me  home for the purpose of performing  
my 

Signature

 MP

Date

27th July 2007**Data protection**

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Send your completed  
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# Member's claim form

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- 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

ANNE MCINTOSH

Constituency

VALE OF YORK

Office use  
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 01 10 2007 to 30 10 2007

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 621 : p ✓

Food

£ 399 : p ✓

Utilities

£ 60 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 p ✓

Cleaning

£ 120 p ✓

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 100 : p ✓

▶ please specify

Barbering

Other

£ : p

▶ please specify

Other

£ : p

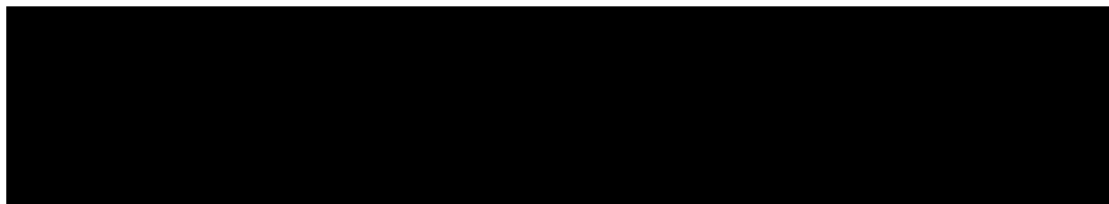
▶ please specify

Total

£ 1,360:00 p ✓

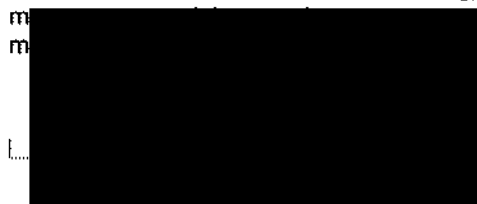
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
m main home for the purpose of performing  
m

Signature



MP

Date

4<sup>th</sup> June 2007

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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.

AGAS ✓

Your details

Name in CAPITAL LETTERS

ANNE MCINTOSH

Constituency

VALE OF TORRE

Office use

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/05/2007 to 31/05/2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 624 : p ✓

Food

£ 398 : p ✓

Utilities

£ 60 : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 : p ✓

Cleaning

£ 120 : p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : p ✓ please specify

Other

£ 8 : p ✓ please specify

Other

£ 16 : p ✓ please specify

Total

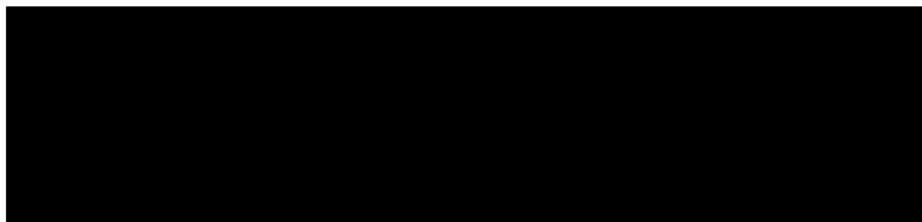
£ 1484 : 00 p ✓

VALIDATION 08 JUN 2007 RECEIVED

Handily (bank, radios etc) Batteries, household use Weedkiller, Appliances

**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 perform my duties as a Member of Parliament from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

7th June 2007



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Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

ANNE UCLIFOSH

Constituency

VALE OF YORK

Office use 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 those 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 APRIL to 30 APRIL

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 621 : p

Food

£ 399 : p

Utilities

£ 60 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 : p

Cleaning

£ 120 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : p

Other

£ 273.97 : p

Other

£ 297.78 : p

Total

£ 2931.75

please specify Gardels
please specify Council tax
please specify Home insurance



**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 [redacted] my main home for the purpose of performing

Signature

MP

Date

1 May 2007

**Data protection**

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[REDACTED]

Miss A Mcintosh

[REDACTED]

[REDACTED]

Dear Client,

The policy detailed below is renewable on payment of the premium on or before the Renewal Date shown.

This Policy meets with the requirements advised to us last year. A new policy document is available upon request.

We would draw your attention to the necessity to advise us of any material alterations to the risk which might affect this policy.

---

POLICYHOLDER MISS A McINTOSH

INSURERS [REDACTED]

POLICY NO. [REDACTED]

RENEWAL DATE [REDACTED]

CLASS

HOUSEHOLD

---

Premium	285.78	[REDACTED]
Family Legal Expense Cover (optional)	12.00	[REDACTED]

**TOTAL PREMIUM PAYABLE**

**£297.78**

[REDACTED]

[REDACTED]

**COUNCIL TAX  
DEMAND NOTICE**

08-MAR-2007

Property Address:

MISS A MCINTOSH

Reason For Bill : Annual

HOW THE TAX IS ARRIVED AT FOR

	% change
943.54	4.9
80.38	4.9
8.61	0.2
56.04	3.9
185.40	3.0
<b>1273.97</b>	<b>4.5</b>
<b>1273.97</b>	
<b>£1273.97</b>	

Gross amount of Council Tax for Band

Council Tax For Period

01-APR-2007 31-MAR-2008

Amount Payable/Overpaid

FIRST INSTALMENT DUE ON 01-APR-2007  
 9 OTHER INSTALMENTS DUE ON 01-MAY-2007 TO 01-JAN-2008  
 INSTALMENTS TO BE PAID BY: CASH / CHEQUE MONTHLY

1 X 130.97  
 9 X 127.00

Why not pay by Direct Debit- A mandate is included in your payment book

**COUNCIL TAX  
DEMAND NOTICE**

08-MAR-2007

MISS A MCINTOSH

Reason For Bill : Annual

HOW THE TAX IS ARRIVED AT FOR

	% change
943.54	4.9
80.38	4.9
8.61	0.2
56.04	3.9
185.40	3.0
<b>Gross amount of Council Tax for Band</b>	<b>4.5</b>
<b>Council Tax For Period</b> 01-APR-2007 31-MAR-2008	
1273.97	
<b>Amount Payable/Overpaid</b>	<b>£1273.97</b>

Council Tax For Period 01-APR-2007 31-MAR-2008

FIRST INSTALMENT DUE ON 01-APR-2007 1 X 130.97  
 9 OTHER INSTALMENTS DUE ON 01-MAY-2007 TO 01-JAN-2008 9 X 127.00  
 INSTALMENTS TO BE PAID BY: CASH / CHEQUE MONTHLY

Why not pay by Direct Debit- A mandate is included in your payment book



Member's claim form

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- If you have any doubt about whether you can claim for please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANNE McINTOSH ✓

Constituency

VALE OF YORK

Office Cos

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 11 2007 to 30 11 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 621 : p ✓

Food

£ 399 : p

Utilities

£ 60 : p

Council Tax/Rates

£ ~~60~~ : p

Telephone and telecommunications

£ 7 60 : p

Cleaning

£ 120 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ ~~100~~ : p

Other

£ 100 : p

▶ please specify

Gardening

Other

£ 10 : p

▶ please specify

Household furniture (AAA) AA

Other

£ 21 : p ✓

▶ please specify

Total

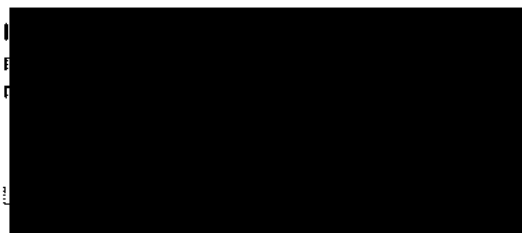
£ 1,370: 00 p ✓

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



sively and necessarily to enable  
home for the purpose of performing

MP

Date

30 Nov 2007

**Data protection**

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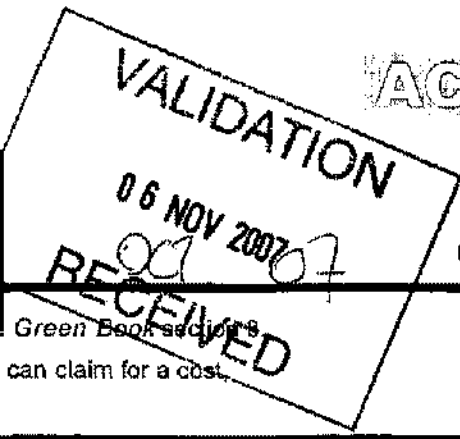
Send your completed  
form to

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



# Additional Costs Allowance

ACA2



About filling in this form

- For details of costs you can claim for, see Green Book section 9
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

## Your details

Name in CAPITAL LETTERS

ANNE MCINTOSH

Constituency

VALE OF YORK

Office use only

Co

## 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 01/10/2007 to 31/10/07 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 621 : p ✓

Food

£ 399 : p ✓

Utilities

£ 60 : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 : p ✓

Cleaning

£ 120 : p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : p ✓

▶ please specify

Gardening

Other

£ 199 : 50 p ✓

▶ please specify

OIL

Other

£ : p

▶ please specify

Total

£ 1,559 : 50 p ✓

pay £1,559.50

**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

05/11/2007

**Data protection**

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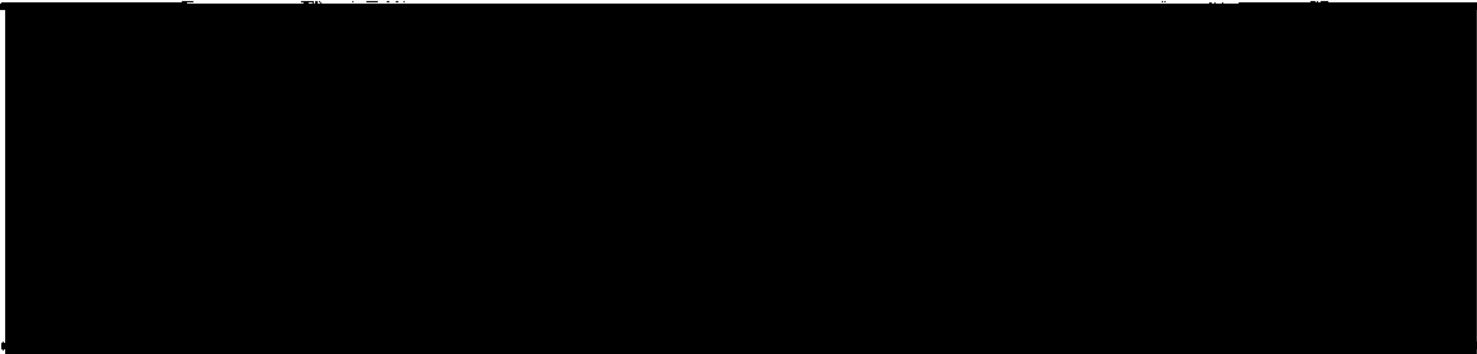
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Send your completed  
form to


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





DELIVERED TO: 

ACC No.	CUSTOMER ORDER No.	DELIVERY NOTE No.	INVOICE No.	INVOICE DATE
				23/10/07

DESCRIPTION	QUANTITY	PRICE	PACKAGE	VALUE	V/C
KEROSENE 	500.00	38.00	LITRE	190.00	3/3
FUEL					

V/C	RATE	GOODS AMOUNT	VAT AMOUNT
3	5.00	190.00	9.50

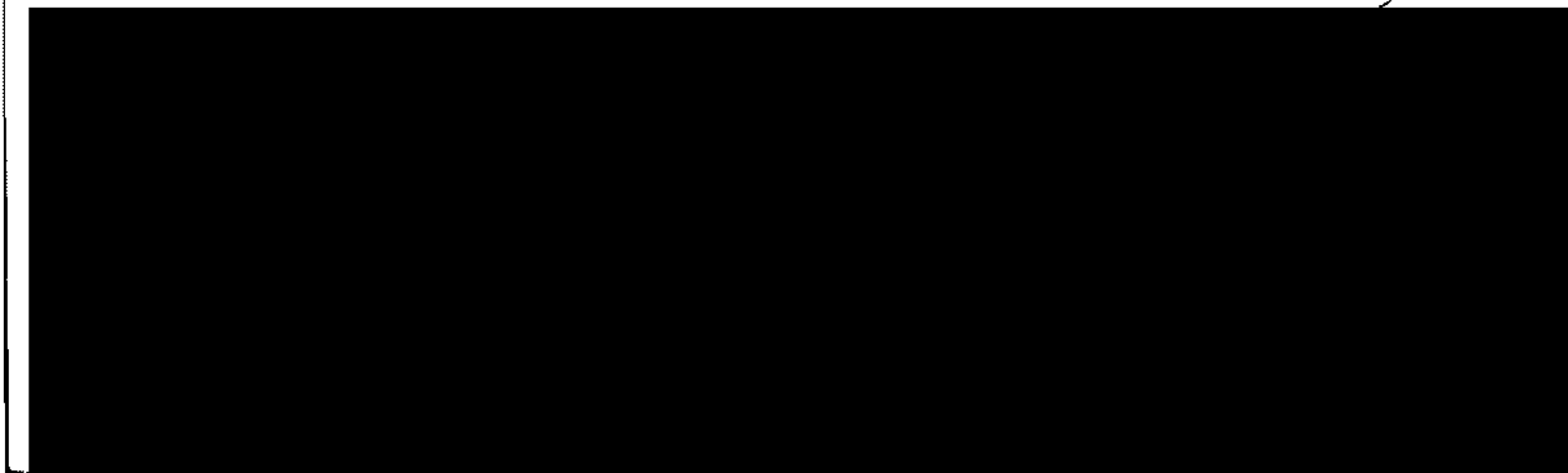
VAT Registration 

**TERMS OF PAYMENT:**

CASH ON DELIVERY

GOODS	190.00
VAT	9.50
<b>TOTAL</b>	<b>199.50</b>

TEAR HERE

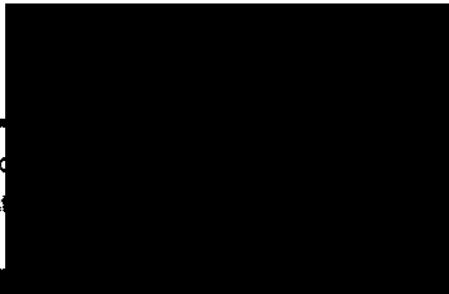




# Member's claim form

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 7219 1340.



## Your details

Name in CAPITAL LETTERS

ANNE MCINTOSH

Constituency

VALE OF YORK

Office



## 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 Feb 08 to 29 Feb 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 621 : p

Food

£ 349 : p

Utilities

£ 60 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 : p

Cleaning

£ 100 : p

Service/maintenance

£ 544 : p

Repairs/insurance/security

£ : p

Other

£ 100 : p

▶ please specify

Garden

Other

£ 135.50 p

▶ please specify

TV licence

Other

£ 27 : p

▶ please specify

Household items

Total

£ 1526.50 p

Please pay  
£ 2026.50

continued on page 2

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

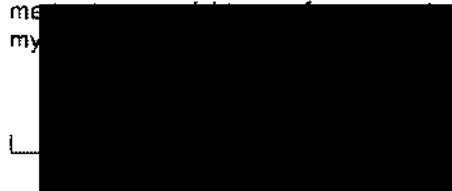
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to purchase or main home for the purpose of performing my

Signature



MP

Date

28/02/2008

**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



£

6821460000003

6821460

TOWEL HOLDER WIRE WD

4.00 2

6894696000000

6894696

BIRWOOD FRAMES - 8X1

10.00 2

63290755000012

63290755

3/4 SLV POLYCOTTON B

4.00 2

63111741000017

63111741

SPORTS SWIMSUIT INNE

10.00 2

68941400000056

6894140

SET OF 8 COATHANGERS

3.00 2

68942920000008

6894292

PVC BASKETS PRIMARY

5.00 2

6894591

TRP PAP TRAY-CIRCLE

5.00 2



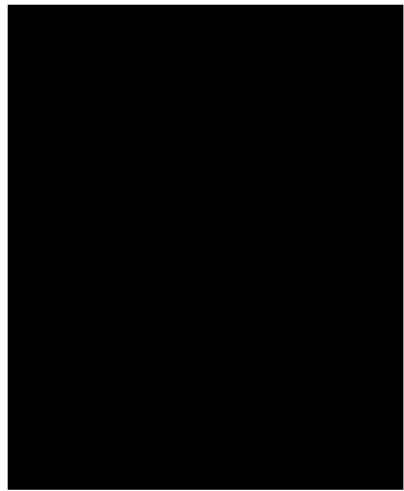
41.00

41.00

VAT

6.11





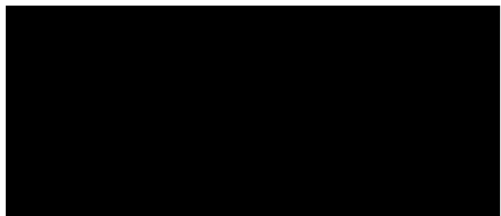
SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT            £544.00

Verified by PIN



# Renewal notice

Miss A C B McIntosh

**Please renew your TV Licence  
because it expires on 29 February 2008.**

Dear Miss McIntosh,

It's important that you renew your TV Licence in order to continue using TV receiving equipment legally at [REDACTED] from 1 March 2008.

- You can renew your TV Licence 24 hours a day, seven days a week - simply visit [REDACTED]
- You can pay by Direct Debit which lets you spread the cost of your TV Licence over a year from around £11 a month.\*
- You can also pay by post or at any PayPoint outlet using the payment slip below.

From 1 March 2008, if you have not renewed your licence, it will be illegal to use TV receiving equipment at this address to watch or record television programmes as they're being shown on TV. This includes the use of a TV set, video or DVD recorder, set-top box, computer or mobile phone. (This is set out in The Communications Act 2003.)

If you would like to discuss the payment options, please call us on [REDACTED] soon as possible.

PS I've enclosed a booklet which gives details of the free Over 75 TV Licence, the Short Term TV Licence for 74 year olds, the TV Licensing savings card and concessions for people who are blind or severely sight impaired.

\*See overleaf for details.

Renewal amount:

**£135.50**

## ACA - February claim

Mortgage	£621.00	
food	£379.00	
Utilities	£60.00	
Phone	£60.00	
Cleaning	£100.00	
Furniture (deposit)	£544.00	Receipt attached
Gardening	£100.00	
TV Licence	£135.50	Receipt attached
Household items	£27.00	Receipt attached
	<b>£2,026.50</b>	



Additional Costs Allowance

VALIDATION

AGA2

Member's claim form

05 FEB 2008

RECEIVED

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

ANNE MCINTOSH

Constituency

VALE OF YORK

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 JAN 08 to 31 JAN 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 621 : p

Food

£ 399 : p

Utilities

£ 60 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 : p

Cleaning

£ 120 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : p

please specify

gardening

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1360 : 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

Signature

MP



Date

3 February 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



Additional Costs Allowance

VALIDATION ACA2

Member's claim form

09 JAN 2008

RE

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ANNE MCGOWAN

Constituency

VALE OF YORK

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 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 01/12/2007 to 31/12/07

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 621 : p

Food

£ 399 : p

Utilities

£ 60 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 : p

Cleaning

£ 120 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : p

▶ please specify

Gardening

Other

£ 199.50 p

▶ please specify

OIL

Other

£ 1 : p

▶ please specify

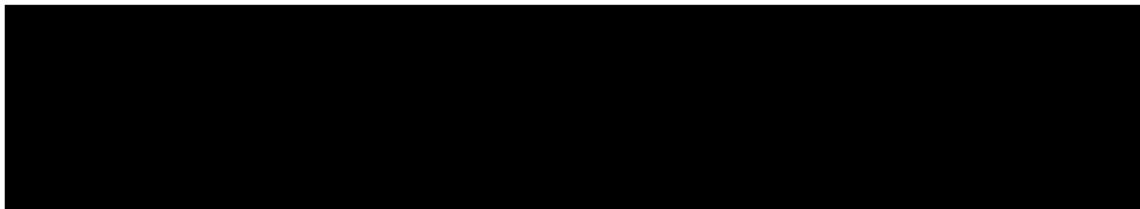
Total

£ 1,559.50 p

continued on page 2

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

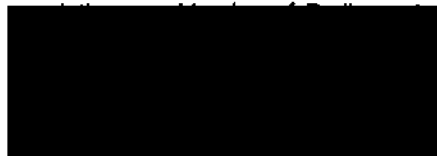
Address of second home  
for Additional Costs Allowance



**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

Signature



MP

Date

8/1/08

**Data protection**

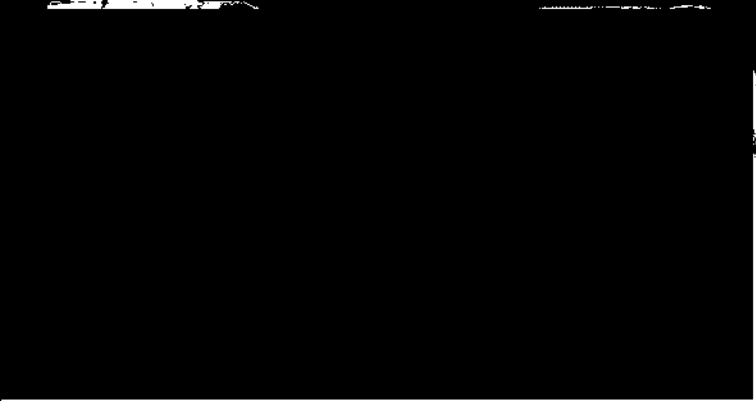
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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



SOLD TO:



VEHICLE NUMBER :  
ACCOUNT NUMBER :  
DELIVERY NOTE :  
CUSTOMER ORDER :



GAS OIL AND KEROSENE NOT TO BE USED AS ROAD FUEL

PRODUCT: KEROSENE



LITRES ORDERED: 600

LITRES DELIVERED: 500

DRIVER

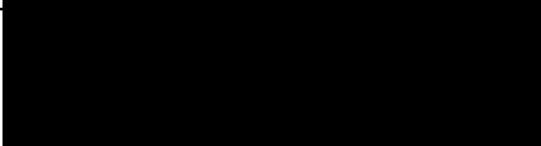
OTHER

CHEQUE

CASH



PAID £0



Please Collect Payment of 339.40

PAID.

£239.40

DELIVERY DATE

20/10/07

RECEIVED QUANTITY SHOWN ABOVE:

UN-ATTENDED DELIVERY

DATE

