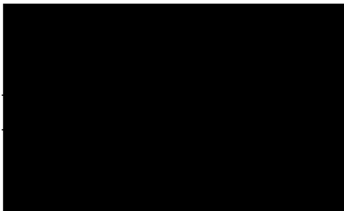


Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

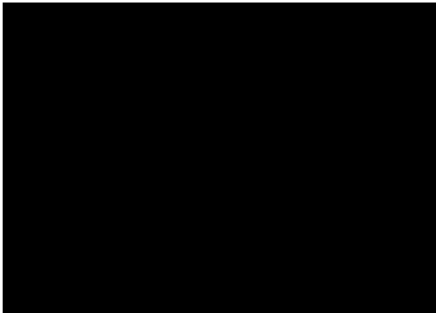
Member Supplier ID



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) :



24738.39

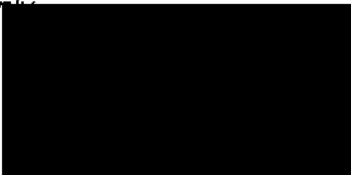
* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

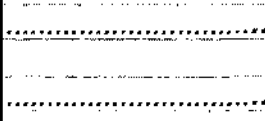
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)



Posted by (initials & date)





Member's claim form

21 MAR 2005

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

CAM O'CAFFERTY

Constituency

CALDER VALLEY

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 1 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 78 : 00 p

Telephone and
telecommunications

£ 44 : 37 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p ✓

Repairs/insurance/
security

£ 433 : 00 p ✓

Other

£ 165 : p

Other

£ 35 : p

Other

£ 975 : 00 p ✓

Other

£ 1945 : 00 p ✓

Total

£ 4739 : 37 p

▶ please specify

Decorater / Painting
carpeting

continued on page 2

Part balance of 4738.39

4738.39

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

17 / 3 / 05

Data protection

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- 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.

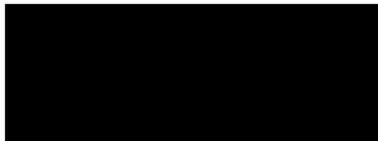
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



INVOICE



11-02-2005



(FIRE PLACE PANEL & TAPE)

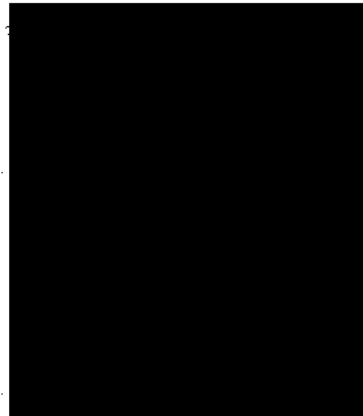
@ ABOVE ADDRESS

PRICE OF WORKS £200

+ V.A.T. @ 17.5% £35

TOTAL AMOUNT DUE INCLUSIVE OF V.A.T. £235






SALE


AMOUNT

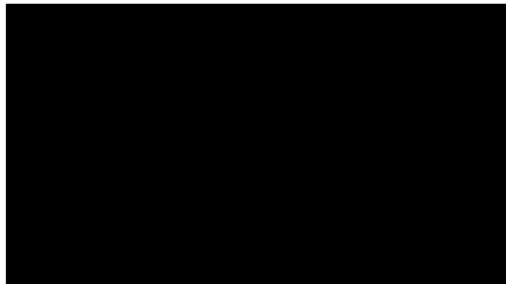
182 30





4 WAY BLACK EXTENSION LE	6.99
502148231614	
SCART VIDEO CABLE 3M	12.99
722868410639	
TOTAL	19.98





Date:

1x Club Hammer

1x BELSTAR

1x Leaky Bar

£22.00



(A)
10/1/2011
10/1/2011
10/1/2011

A

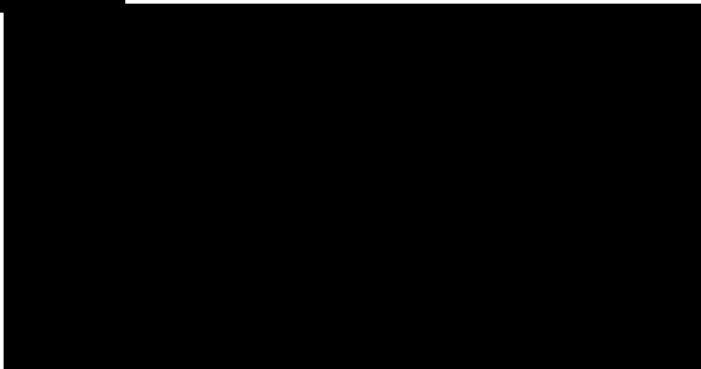
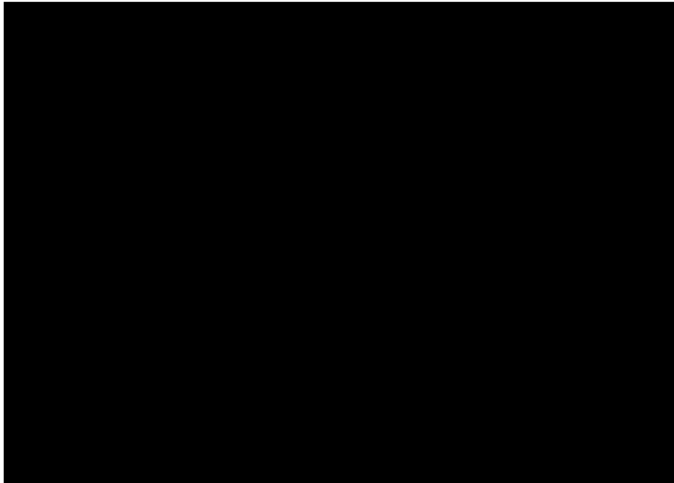
10/1

10/1

10/1

10/1

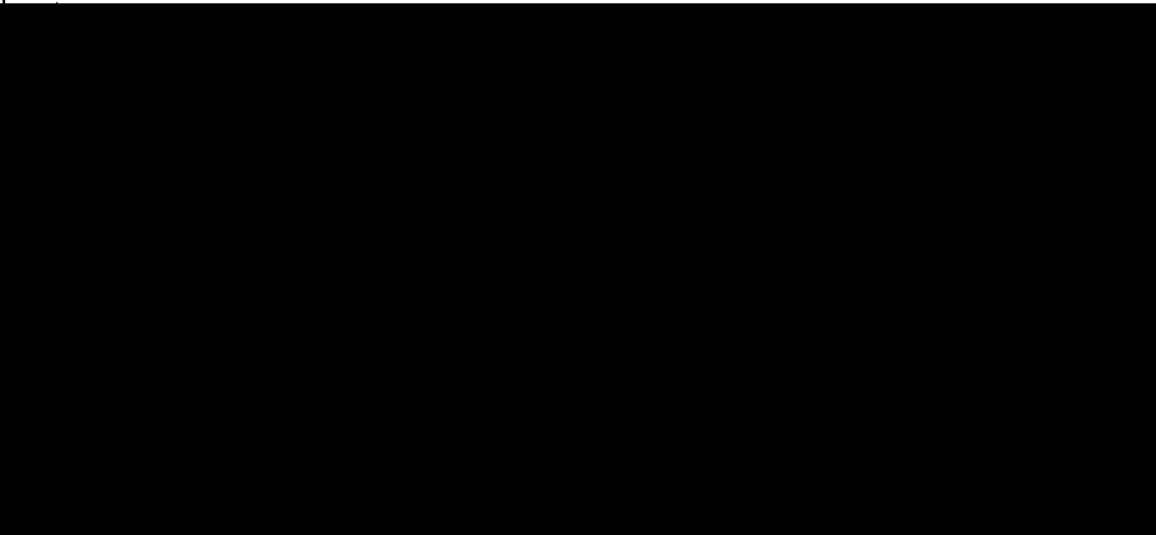
CASH INVOICE



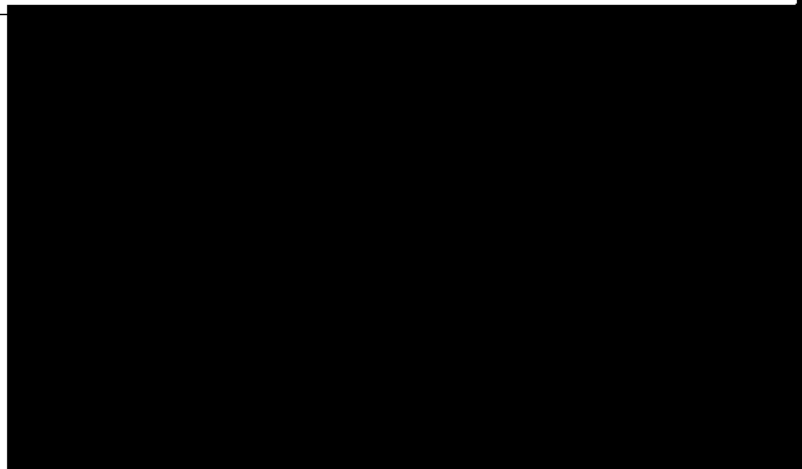
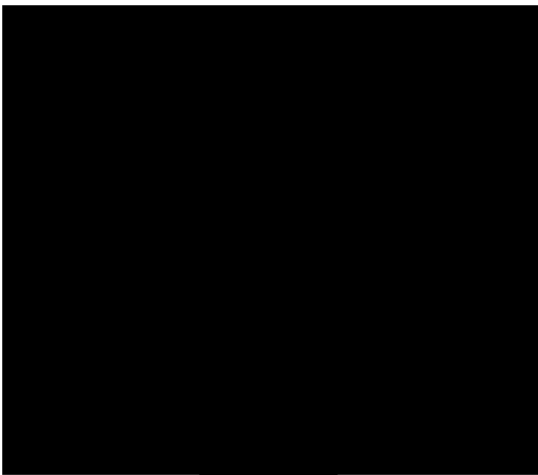
Customer reference		Date Req	A/c no	Op Cat	Method	DR	Date	File	Page
		02/03/2005					02/03/2005	13:12	1

Quantity	Unit	Description	Price	Per	Line	Goods
2	Each	EXPANET Thin Coat Angle Bead 3mm x 2400mm 53382400	2.22	EA	Net	4.44
1	Each	JEMSON Galvanised Clout Nails 20mm x 2.65mm 0.50kg 2/0	4.71	EA	Net	4.71
1	Each	JEMSON Plasterboard Joint Tape S/Adhesive 48mm x 98.0 Metre F0W7927-R	5.59	EA	Net	5.59

total payable	17.32
Goods this payment	14.74
VAT this payment	2.58
Total this payment	17.32



CASH INVOICE



Customer reference	Date Req	A/c no	Op Cat	Method	DR	Date	Time	Page
	01/03/2005					01/03/2005	14:14	1

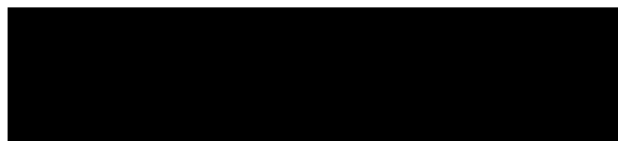
Quantity	Unit	Description	Price	Per	Line	Goods	
7	Each	MARSHALLS Heritage Paving Yorkstone 600x300x39mm	4.99	EA	Net	34.86 5	
1	Each	THISTLE Multi-Finish Plaster Nominal Bag Weight 25.0kg	3.99	EA	Net	3.99 3	
1	Sheet	BYPROC Wallboard Square Edge 900 x 1800 x 9.5mm	4.45	SH	Net	4.45 3	
1	Each	Disposable Overalls	119560	5.40	EA	Net	5.40 5

Total payable 57.23

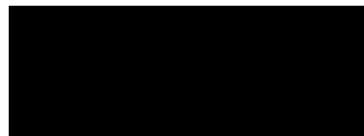
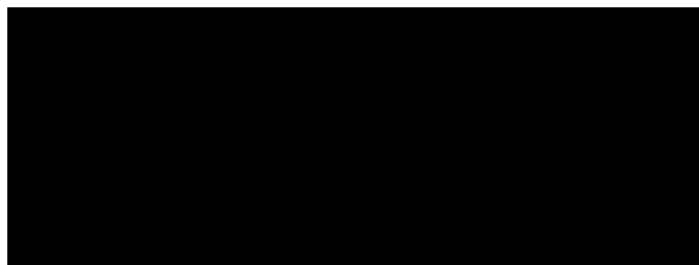
Goods this payment 46.70
 VAT this payment 8.53
 Total this payment 57.23

16/3/05.

CHRISTINE McCAFFERTY
HAS PAID THE SUM
OF £ 975 TO :



FOR WORK UNDERTAKEN
AT



Invoice

Invoice Address		Delivery Address		Sales Invoice No	
[REDACTED]		As Invoice		[REDACTED]	
				Estimate No	
Order No		Type of Sale	Retail	Date / Tax point	March 1, 2005
Home Tel		Main Tel		Mobile	

TO SUPPLY AND FULLY FIT CARPETS AS PER OUR ESTIMATE DATED 21ST FEB 2005

CARPET: PALE CHESTNU RIB 100% WOOL

FITTING SCHEDULED FOR MON 7TH MARCH 2005

TEFLON TREATMENT IN PREPARATION

Terms Strictly Nett

Vat No. [REDACTED]

AMOUNT	£1,945.00
DEPOSIT	£945.00
BALANCE	£1,000.00



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

C McAFFERTY

Constituency

CAERDIF VALLEY

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 1, 01, 05 to 31, 01, 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ 38 : 97 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/security

£ : p

Other

£ 166 : 00 p ✓

▶ please specify

Other

£ 35 : 00 p ✓

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1376 : 97 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

MP

Date

30 / 12 / 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.

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

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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

C MCCAFFERTY
CALDER VALLEY

Constituency

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 1 / 02 / 05 to 30 / 02 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 496 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 81 : 81 p

Council Tax/Rates

£ 78 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/
security

£ : p ✓

Other

£ 165 : p

▶ please specify

Other

£ 35 : p ✓

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1419 : 81 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

1 / 2 / 05

Data protection

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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

C MURPHY

Constituency

ORDER VALLEY

Claim details

Notes

You can only claim for

- 1 costs you have actually paid
- 2 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

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

Please attach

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

Period of claim

from 1 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 165 : 00 p ▶ please specify

Other

£ 35 : 00 p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1338 : 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 Parliament.

Signature

MP

Date

30 / 11 / 04

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.

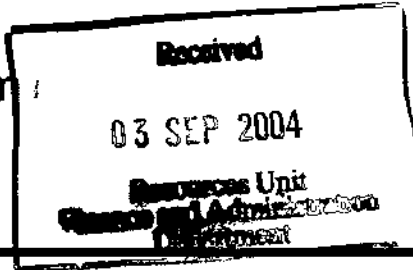
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Member's claim form



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

MC CAFFERTY

Constituency

CALDER VALLEY

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 1 / 9 / 04

to 30 / 9 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/security

£ : p

Other

£ 161 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

£ 1000 : 00 p
£ 165 : 00 p

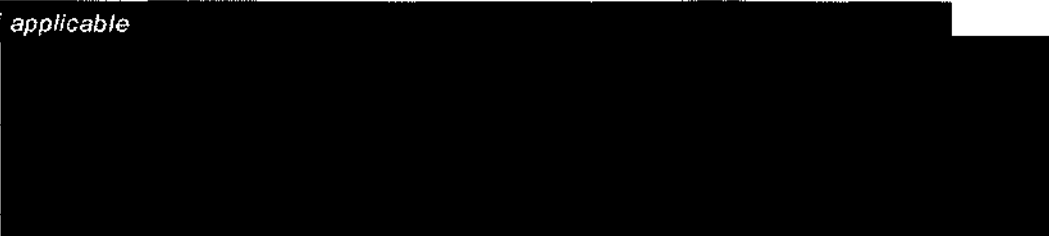
▶ please specify

Total

£ 2499 : 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 Parliament.

Signature



MP

Date

11 9 04

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:

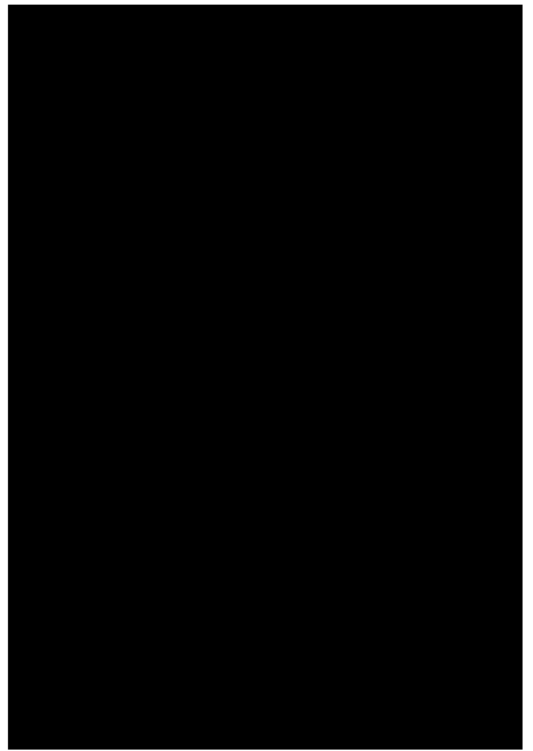
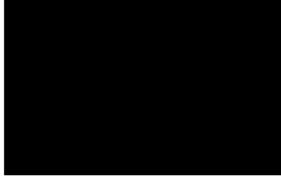
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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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



Dear Madam



We refer to the above matter and acknowledge receipt of your payment of £1000.00 for which we thank you.

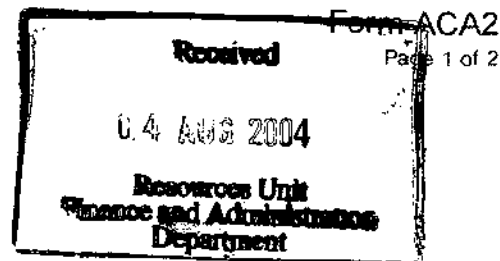
Our clients have now confirmed that they have accepted your offer to pay the balance by instalments of £165.00 per month with the first payment by return and then on a monthly



Members' Allowances

Additional Costs Allowance

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 1592.

Your details

Name in CAPITAL LETTERS

C. MCCAFFERTY

Constituency

CALDER VALLEY

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 1, 8, 04 to 31, 8, 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/security

£ : p

Other

£ 161 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1334 : 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 Parliament.

Signature

MP

Date

1-8-04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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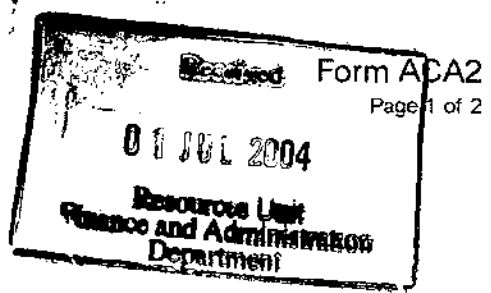
Send your completed
form to

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



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
Constituency

C. MCCAFFERY
DALDER VALLEY

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 1 1 7 04 to 31 7 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ 48 : 89 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/security

£ : p

Other

£ 161 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1382 : 89 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

11/7/06

Data protection

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



Member's claim form

04 OCT 2004

DFA

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

C. M. CAFFERY

Constituency

CROOKER VALLEY

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 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/security

£ : p

Other

£ 165 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1338 : 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 Parliament.

Signature

MP

Date

1 - 10 - 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.

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



RECEIVED

Member's claim form

29 OCT 2004

DPA

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

C M CARRERY

Constituency

CALDER VALLEY

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 1 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 74 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 165 : 00 p ▶ please specify

Other

£ 35 : 00 p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1338 : 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

29 / 10 / 04

Data protection

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



Member's claim



08 JUN 2004

Members' Allowances

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RECEIVED

Your details

Name in CAPITAL LETTERS

C. M'CAFFERTY

Constituency

CALEDON VALLEY



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 1 / 6 / 04

to 30 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 06 p

Repairs/insurance/security

£ : p

Other

£ 161 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

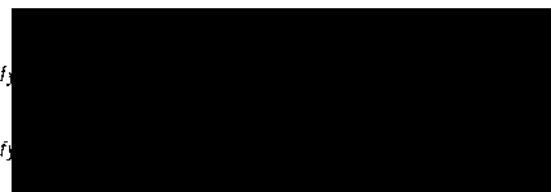
Other

£ : p

▶ please specify

Total

£ 1334 : 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 Parliament.

Signature

MP

Date

2.6.04

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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

C. McENEREY ✓

Constituency

Calder Valley

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 1 / 5 / 04 to 31 / 5 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 74 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 161 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1334 : 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 Parliament.

Signature

 MP

Date

1.5.04

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Member's claim form

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

CHRIS MCCAFFERY

Constituency

CALDER VALLEY

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 1 / 10 / 04

to 30 / 04 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 74 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 161 : 00 p

▶ please specify

Other

£ 134 : 94 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Total

£ 1468 : 94 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

2 / 4 / '04

Data protection

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