



Member's claim for

Members' Allowances

About filling in this form

- 1. For details of costs you can claim for, see *Green Book* section 1.
- 2. 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

- 1. 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

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

Please attach

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

Period of claim

from 1 / 3 / 06 to 31 / 3 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 102 : 00 p ✓

Council Tax/Rates

£ 78 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ 69 : 32 p ✓

Repairs/maintenance
security

£ 2210 : 00 p ✓

Other

£ 35 : 00 p ✓

Other

£ 377 : 42 p ✓

Other

£ 166 : 00 p ✓

Other

£ 335 : 00 p ✓

Other

£ 363 : 33 p ✓

Total

£ 4818 : 19 p

please specify

please specify

please specify

bookcase doors
Kitchen/sitting room blinds
Duvet/bedding for new bed
langer
large for rejected quote

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

3. 15. 06

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.

Send your completed
form to

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

ITEM # 50087642		
DORKUDDEN GATE	125,00	A
ITEM # 50104081		
ILLY BYOM DOOR	23,00	A
ITEM # 50104081		
ILLY BYOM DOOR	23,00	A
ITEM # 50104081		
ILLY BYOM DOOR	00	A
ITEM # 50104081		
ILLY BYOM DOOR		A
ITEM # 50104081		
ILLY BYOM DOOR		A
ITEM # 50104081		
ILLY BYOM DOOR	23,00	A
ITEM # 50104081		
ILLY BYOM DOOR		
ITEM # 50104081		
ILLY BYOM DOOR		
ITEM # 50104081		
ILLY BYOM DOOR	00	A
ITEM # 50104081		
ILLY BYOM DOOR	0,00	A
EX 1,29		
ITEM # 90061254		
FALTVADD PILLOW	7,74	A
ITEM # 90050590		
COMPLEMENT N 60	6,99	A
ITEM # 90050590		
COMPLEMENT N 60	6,99	A
SUBTOTAL	376,72	
ITEM # 50000291		
CREDIT (FEE	4,70	A
SUBTO	371,42	
	=====	
TOTAL	371,42	

Supplier Code 5016709200042		
08	Qty 1	
@ £26.50		26.50
BEDECK		
Supplier Code 5016709200042		
	Qty 1	
@ £21.00		21.00
Code 5016709200035		
	Qty 1	
@ £23.00		23.00
SHANIDAN		
Supplier Code 5026542027232		
320	Qty 1	
@ £24.50		24.50
BEDECK		
Supplier Code 5016709127431		
508	Qty 1	
@ £17.50		17.50
BEDECK		
Supplier Code 5016709127431		
508	Qty 1	
@ £17.50		17.50
DORMA		
Supplier Code 5013959748942		
319	Qty 1	
@ £20.00 -disc 50.00%		10.00
Discount : L Disc. 50%		
DORMA		
Supplier Code 5013959748942		
319	Qty 1	
@ £20.00 -disc 50.00%		10.00
Discount : Line Disc. 50%		
THE BATH SHOP		
Supplier Code LLOYD		
371	Qty 1	
@ £13.95		13.95
THE COOKSHOP		
Supplier Code LLOYD		
339	Qty 1	
@ £5.95		5.95
COLE & MASON		
Supplier Code 5011244974014		
352	Qty 1	
@ £4.55		4.55
COLE & MASON		
Supplier Code 5011244974021		
352	Qty 1	
@ £4.55		4.55
DENBY ACCESSORIES		
Supplier Code 745606490861		
450	Qty 1	
@ £12.80		12.80
DENBY ACCESSORIES		
Supplier Code 745606456843		
450	Qty 1	
@ £6.40		6.40

Sub-Total		2403.70
Less Discount 10.00		0.37
Priority Card Discount		
TOTAL		£363.33
VAT Content		£54.11
PURCHASE		
		£363.33

Invoice No:

Date:

Customer Details:

Order No:

System Order No:

Customer No:

Agency Name/No:

Van Run:

FOR SERVICE AND SUPPORT

please contact:

on telephone number:

Payment Terms: Payment in full on fitting

010

25mm Silver Venetian
231.6cm x 147.5cm

Currency:

Pounds Sterling

£

171.36

020

25mm Silver Venetian
154.2cm x 112cm

113.75

Date 10/4/06

Date 13/4/06

GOODS TOTAL: 285.11

VAT @ 17.50 % 49.89

INVOICE TOTAL: 335.00

DEPOSIT PAID: 167.50

BALANCE DUE: 167.50

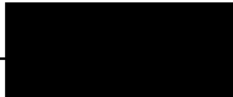
Page 1 of 1

Christine McCafferty MP



30th March 2006

INVOICE RE: Cloakroom refurbishment at



Remove all tiling, replaster.

Move existing internal light switch to external.

Supply and fit Ideal Standard 'Space' wall hung



wall frame.

Fit bamboo flooring

Supply and fit bespoke Formica (pale mint) faced cistern cover and cabinet for basin wall.

Faced 12mm ply doors with oak lipping all round.

Materials	£750
Travel	£180
Labour	£1280

Total amount due	£2210
------------------	-------



Please make cheques payable to:



A CUSTOMER DETAILS

Mr/Mrs/Mz

McCafferty

Invoice No

Date 20 01 05

B WORKSHEET

MATERIALS USED & BREAKDOWN OF COSTS

IMPORTANT

Warning Notice issued in accordance with Gas & Safety Regulations
Other Dangerous Situation

Guarantee only covers our workmanship directly related to work carried out

Recommendations

£ _____ + VAT

Date	Engineer	Time Started	Time Finished	Fixed Price	Hours @ £75	£98
20/01		:	:		1	
/		:	:			
/		:	:			
/		:	:			

Date	Engineer	Item	Fixed Price
/		Boiler Service	£120 £150
/		Landlord's Certification	£120 £150

COST OF LABOUR £ 75 : 00

COST OF MATERIALS £ :

Sub Total £ 75 : 00

VAT £ 13 : 12

Deposit £ _____

Balance £ _____

TOTAL COST £ 88 : 12



Member's claim form

28 FEB 2006

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

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, 2, 06 to 28, 2, 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ 147 : 84 p

Council Tax/Rates

£ 78 : 00 p

Telephone and
telecommunications

£ 43 : 80 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/
security

£ 35 : 00 p

Vacuum cleaner

Other

£ 35 : 00 p

please specify

Other

£ 165 : 00 p

please specify

Other

£ 1,699 : 00 p

please specify

bed

Total

£ 3,267 : 96 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

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

Signature

Date

1 - 2 - 06

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.

Send your completed
form to

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

Date: Wed, 15 Feb 2006 19:42:45

IMPORTANT: when your goods are delivered please retain the original packaging until you are sure that you do not need to return the goods for any reason. Failure to return items in their original packaging will result in a charge of £25.

order confirmation.

Thank you for your order with Ltd.

Your order number is:

Your order details are:

Qty.	Price	Description
1	£1,699.00	Relyon Relax Divan and Mattress superking with 2 drawers

SubTotal: £1,699.00

Delivery charge: £0.00

Order total (incl. VAT): £1,699.00

Your delivery details are:

Name: Chritine

Surname: McCafferty

Special delivery instructions (we will contact you if there is a problem with any request made here):

Payment method:

Card

Credit card holder's details are:



Member's claim form

17 JAN 2006

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

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 1/1/06 to 31/1/06

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

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/
security

£ : p

Other

£ 35 : 00 p

▶ please specify

Other

£ 165 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1342 : 32 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

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

Signature

Date

12 / 1 / 06

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.

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

14 DEC 2005

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

C MCCAFFERTY

Constituency

C 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 1/12/05 to 30/12/05

Total cost of hotel stays
attach all receipts

£ 1 : 00 p

Mortgage payments
(interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ : 00 p

Council Tax/Rates

£ 78 : 00 p

Telephone and telecommunications

£ 38 : 90 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/
security

£ : 00 p

Other

£ 70 : 00 p

▶ please specify

Other

£ 165 : 00 p

▶ please specify

Other

£ : 00 p

▶ please specify

Total

£ 1416 : 22 p

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

12 / 12 / 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

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

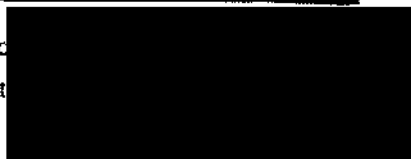


Member's claim form

Members' Allowances

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 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.
- 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 1.11.05 to 30.11.05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ 48 : 02 p

Council Tax/Rates

£ 78 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/security

£ : p

Other

£ 75 : 24 p

▶ please specify

Arrears Service charge!

Other

£ 165 : 00 p

▶ please specify



Other

£ : p

▶ please specify

Total

£ 1428 : 58 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

30 10 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.

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



Member's claim form

23 SEP 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

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 / 10 / 05 to 31 / 10 / 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

£ 40 : 16 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/
security

£ : p

Other

£ 165 : 00 p ▶ please specify

Other

£ 35 : 00 p ▶ please specify

Other

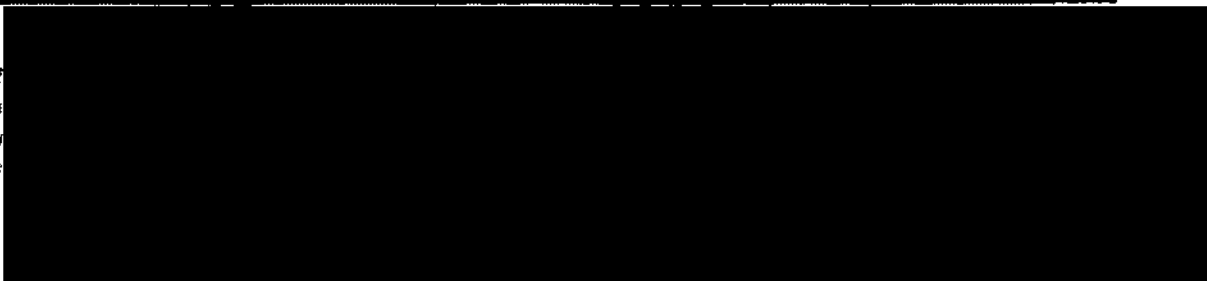
£ : p ▶ please specify

Total

£ 1382 : 32 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



Date

30 / 11 / 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

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



Member's claim

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

CALDER VALLEY

Claim details

Notes

You can only claim for

- costs you
- 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.

Please list

Please list hotel cost even if it is less than £250

Period of claim

from 1/9/05 to 30/9/05

Total cost of hotel stays (attach all receipts)

£ : p

Mortgage payments (interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ 49 : 91 p

Council Tax/Rates

£ 78 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/security

£ : p

Other

£ 165 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

£ 843 : 00 p

▶ please specify

TV (receipt attached)

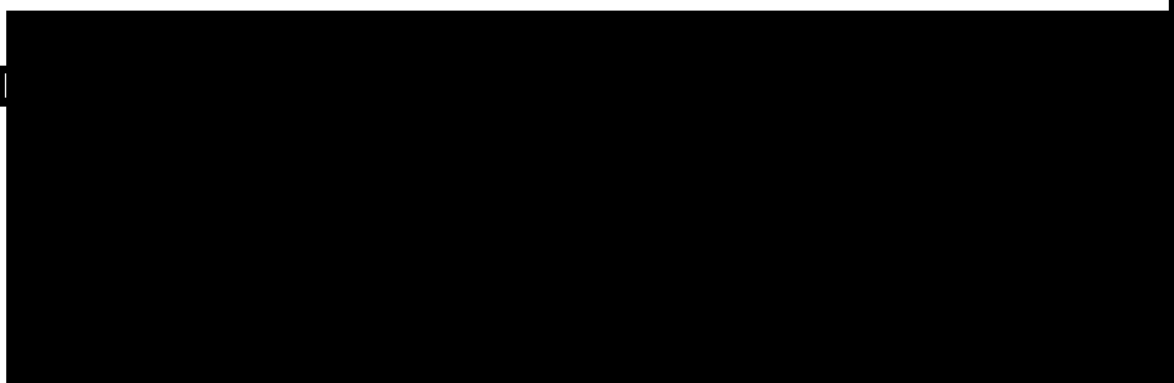
Total

£ 2235 : 23 p

Pay £2142.23

Details of second

Address of
second home
*for Additional
Costs Allowance*



Declaration

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

Signature



Date

11/9/05

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:

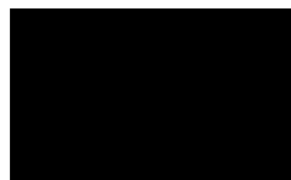
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

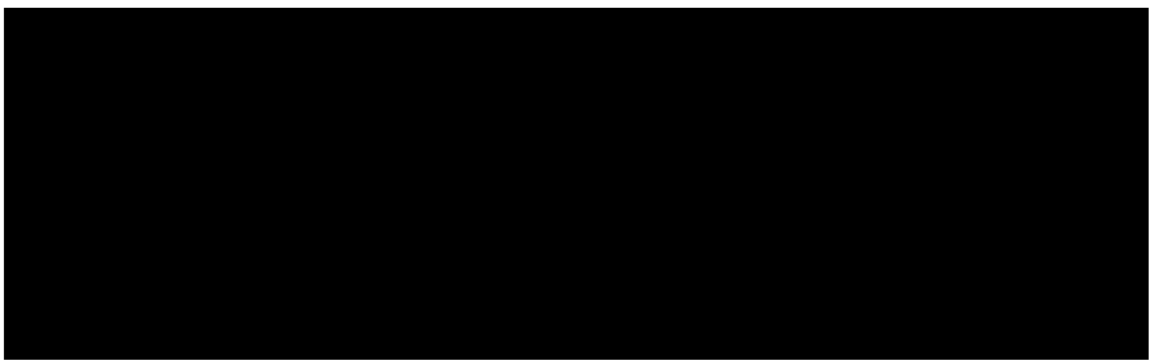
We will normally keep the information you give for three years following the year in which you incurred the expense.

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





Wednesday, 3 August 2005

Invoice: 

To: 

Item:
Viewpia 32" Television model LC-32IE21
KT-50 wall mount

Price:
£843.00 includes delivery.





Member's claim

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

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, 7, 05 to 31, 7, 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

£ 51 : 27 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/
security

£ : p

Other

£ 165 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1393 : 59 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

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

Signature

Date

11/11/05

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.

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

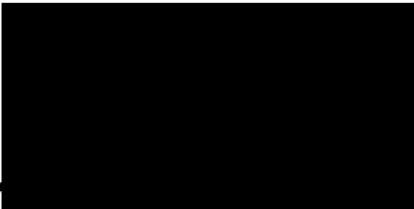
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

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



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

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 1 6 1 05 to 30 6 1 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

£ p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/
security

£ p

Other

£ 165 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

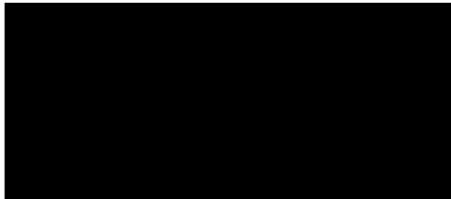
£ p

▶ please specify

Total

£ 1342 : 32 p

continued on page 2





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.
- 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 / 05 to 30 / 6 / 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

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/security

£ : p

Other

£ 165 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1342 : 32 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

2/6/06

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.

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 for

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

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 : 8 : 05 to 31 : 8 : 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ 46 : 98 p

Council Tax/Rates

£ 78 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/security

£ : p

Other

£ 165 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1440 : 57 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

1-8 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.

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

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 dedicate

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05_06

Expenditure type (Cat5) :

Pay £1125.81

* 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

✓
✓
✓
✓
✓
✓

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



Member's claim form

12 MAY 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

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1, 5, 05 to 30, 5, 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

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 32 p

Repairs/insurance/
security

£ : p

Other

£ 166 : 00 p

▶ please specify

Other

£ 35 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1342 : 32 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

11 / 5 / 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.

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



Additional Costs Allowance

12 MAY 2005

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

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 1 4 105 to 30 1 4 105

Total cost of hotel stays attach all receipts

£ 495 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 78 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 69 : 00 p

Repairs/insurance/security

£ 73 : 10 p

Other

£ 165 : 00 p please specify

Other

£ 35 : 00 p please specify

Other

£ : p please specify

Total

£ 1415 : 10 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

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

Signature

Date

11/5/06

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.

Send your completed
form to

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



MS CHRISTINE MCCAFFERTY MP



Date 15/04/2005

Page 1 of 1

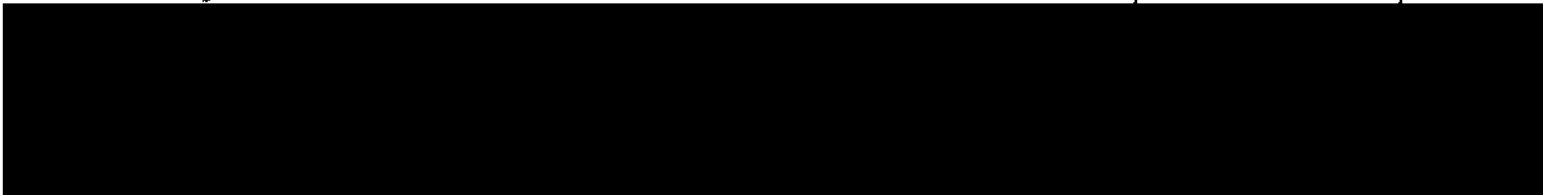
Supplier No. [Redacted]

NOTE:

Fax no:

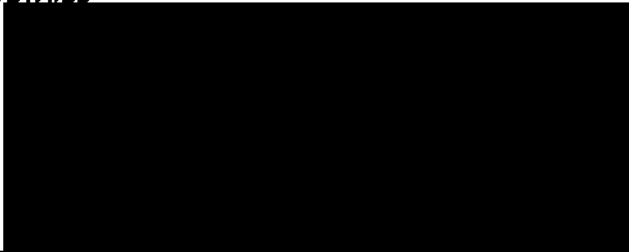
Email:

Inv Date	Invoice Number	Allowance	
01/04/2005	[Redacted]	Additional Costs Allowance ACA APR 05 - REDUCED FOR DISSOLUTION	518.83
Paid into your bank			518.83



PAYMENT ACCOUNT DETAILS

SORT CODE
ACCOUNT NUMBER
ACCOUNT NAME



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 dedicate

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

£518.83.

* 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

31 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

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 / 4 / 05 to 30 / 4 / 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

£ : P

Cleaning

£ 100 : 00 P

Service/maintenance

£ 69 : 00 P

Repairs/insurance/
security

£ 73 : 10 P

Other

£ 165 : 00 P

▶ please specify

Other

£ 35 : 00 P

▶ please specify

Other

£ : P

▶ please specify

Total

£ 1415 : 10 P

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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

Signature

Date

1.4 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.

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