



28 MAR 2007

ACA2

Member's claim form

Page 1 of 2

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

CHRIS MCCAFFERTY

Constituency

Calder Valley

Office use only

Costs

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 1 3 1 0 7 to 3 1 1 3 1 0 7

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 34 : 77 p

Council Tax/Rates

£ 79 : 00 p

Telephone and
telecommunications

£ 36 : 45 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 35 : 00 p ▶ please specify

Other

£ 14 : 88 p ▶ please specify

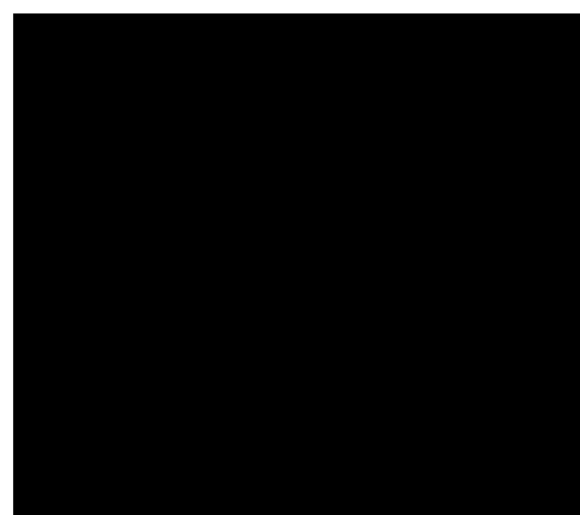
Other

£ 40 : 00 p ▶ please specify

Total

£ 1330 : 10 p

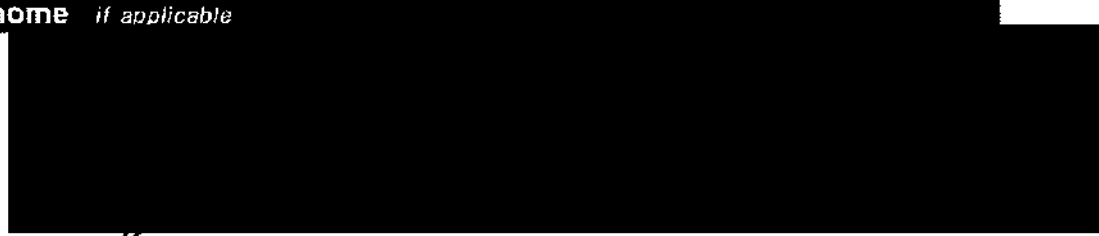
continued on page 2



▶ please specify
▶ please specify
▶ please specify
varnish/paint
bedding

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

26 / 3 / 07

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Chris McAfferley

Constituency

C/V

Office use only

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 for which receipts are not required.

Please attach

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

Period of claim

from 1/1/07 to 31/1/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 34 : 77 p ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 75 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 35 : 00 p ✓

Other

£ 113 : 93 p ✓

Other

£ : p

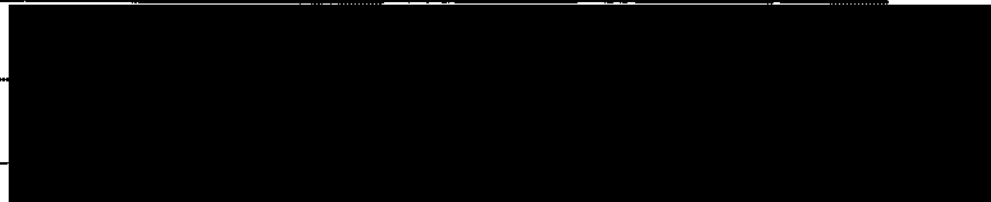
Total

£ ~~1352.70~~ p

1352.70

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

17 / 10 / 07

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



08 FEB 2007

AGAR

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Chris McCallum

Constituency

Calder Valley

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 1, 2, 07 to 28, 1, 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 189 : 05 p ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 75 : 00 p ✓

Repairs/insurance/
security

£ : p

Other

£ 35 : 00 p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

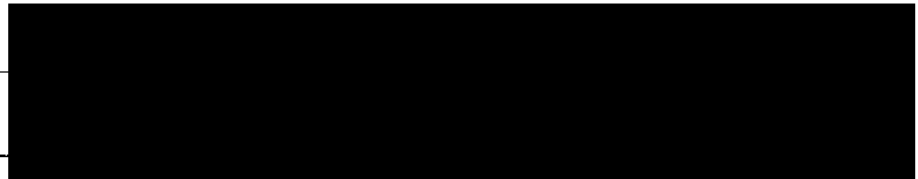
Total

£ 1393 : 05 p ✓

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

8 / 12 / 07

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

18 JAN 2007

AG/A-2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Chris McCaffery

Constituency

CIV

Office use only

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 1, 12, 06 to 30, 12, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 34 : 77 p ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and telecommunications

£ 68 : 82 p ✓

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 86 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 35 : 00 p ✓

▶ please specify

Other

£ 709 : 50 p

▶ please specify

replacement washer/dryer

Other

£ : p

▶ please specify

Total

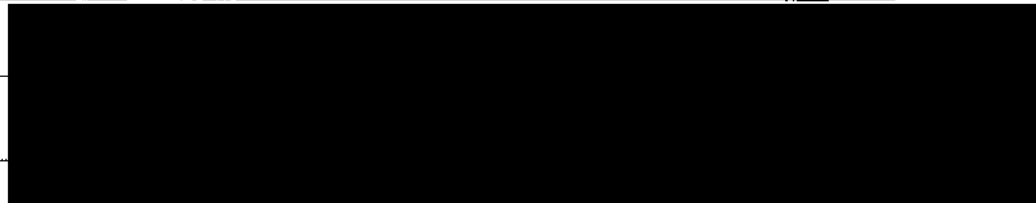
£ 2017 : 09 p

Please pay £1837.59

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



✓

Declaration

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

Signature



MP

Date

17 / 11 / 07 ✓

Data protection

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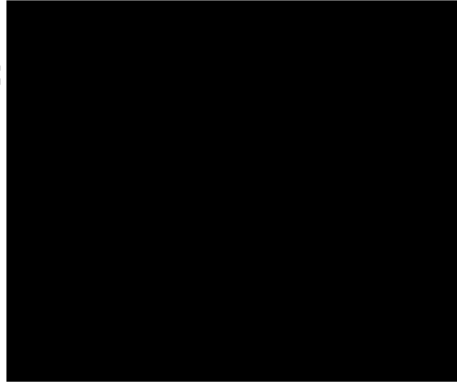
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Send your completed form to

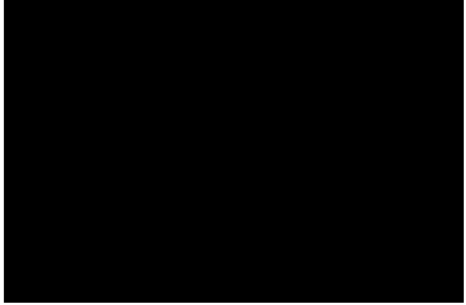
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA





CUSTOMER COPY
AMOUNT

£709.50 -



✓ 10-11-06

1400 SPIN

INTEGRATED WASHER DRIER

£679⁵⁰

delivery

£30-

Deliver

Ad Ref:

TOTAL INCLUDES
£ 105⁶⁷. VAT

TOTAL @
VAT RATE

17 1/2%

£709⁵⁰

paid in full

via debit

E. & O. E. CNP.



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

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, 11, 06 to 30, 11, 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 34 : 77 p ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 75 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 599 : 00 p ✓ please specify replacement cooker

Other

£ : p please specify

Other

£ 35 : 00 p please specify

Total

£1802 : 77 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

9~~8~~ / 11 / 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

INVOICE

20807

this one si

Operator	Dpt' Sales	Date	22-Sep-06	Transaction No:			
Description	Warranty Period	Serial Number	Q	Price	Sold at	Adj'	Total
70cm 5 Burner Gas Hob			NR 1	169.00	145.00	44.00	145.00
MultiFunction Self Cleaning Pyrolytic Oven			NR 1	448.33	419.00	29.33	419.00
Delivery charge			NR 1	35.00	35.00		35.00

Payment type	Date	Amount
Cd	22/09/2006	599.00
Cd	08/11/2006	0.00
Payment total >>		599.00

VAT Analysis

VAT Rate	VAT Charged
17.50%	89.21

89.21

Total : 599.00

Payments made 599.00

Thank you for your custom, please call again.

Received and checked signature:

Printed: _____



Additional Costs Allowance

07 NOV 2006

ACA2

Member's claim form

About filling in this form

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

Name in CAPITAL LETTERS

Christine McAfferty

Constituency

Cadder Valley

Office use only

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 1 10 06 to 31 10 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 158 42 p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/security

£ 72 : 96 p ✓

Other

£ 2187 : 34 p ✓ please specify

Other

£ 277 : 77 p ✓ please specify

Other

£ 35 : 00 p please specify

Total

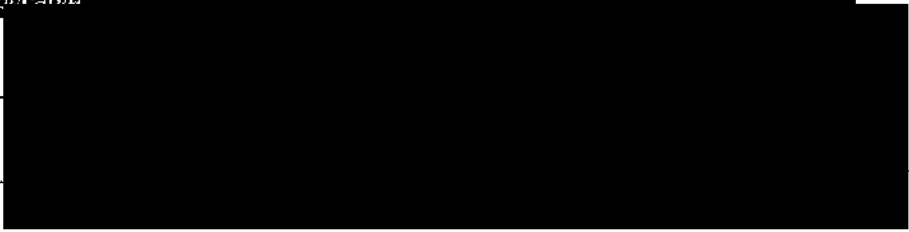
£3895 : 49 p

replacement cooker socket / sockets
Kitchen cupboard worktops/tiles

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

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

Signature

MP

Date

15 / 10 / 11 6 61



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

ITEM # 00102372		
FA N CB F B-IN		16,00 TA
ITEM # 20108684		
RATIONELL N ORA		17,00 TA
2X 20,00		
ITEM # 00051037		
RATIONELL N SW		40,00 TA
2X 3,00		
ITEM # 20051036		
FA N POST F CRN		6,00 TA
3X 3,50		
ITEM # 17871910		
RATIONELL SHELF		10,50 TA
2X 5,00		
ITEM # 34249910		
RATIONELL SHELF		10,00 TA
ITEM # 14180110		
FA FRM WLL CB 8		20,00 TA
ITEM # 97872010		
RATIONELL SHELF		4,00 TA
2X 19,00		
ITEM # 10107086		
RATIONELL N DEE		38,00 TA
ITEM # 20107076		
RATIONELL N FUL		16,00 TA
ITEM # 30011267		
ARLIG DRAWER F.		3,00 TA
ITEM # 40011271		
ARLIG DP DRW FR		7,00 TA
ITEM # 44250210		
RATIONELL SHELF		7,00 TA
ITEM # 64179010		
FA FRM BASE CB		17,00 TA
2X 2,00		
ITEM # 64071000		
INTEGRAL HINGE		4,00 TA
ITEM # 57871710		
RATIONELL SHELF		2,50 TA
ITEM # 94180210		
FA FRAME FAN CB		12,00 TA

* * * * *

ITEM # 70000087		
ADVANCE PAYMENT		1534,50 A
1BX 2,00		
ITEM # 4261300	10259	
INTEGRAL N HING		35,00 A
26X 3,99		
ITEM # 70100222	18260	
ARTIG HANDLE		103,74 A
SUBTOTAL		1904,24
ITEM # 50000271		
CREDIT CARD FEE		0,70 A
SUBTOTAL		1904,94
TOTAL		=====
		1904,94



X 2,00
ITEM # 50076318 15603
A NN LEG BLK 4 10,00 A

ORDER NUMBER: [REDACTED]

X 32,00
ITEM # 74542410
A N FRAME CR 5 64,00 TA

ITEM # 64179010
A FRM BASE CB 17,00 TA

ITEM # 84178915
A FRM BASE CB 16,00 TA

ITEM # 74278915
A FRAME H CB F 64,00 TA

ITEM # 34180015
A FRM WLL CB 4 14,00 TA

X 12,00
ITEM # 34302615
SERF N CVR PNL 24,00 TA

* * * * *
SUBTOTAL 209,00

ITEM # 50000291
CREDIT CARD FEE 0,70 A
SUBTOTAL 209,70

=====

TOTAL 209,70

GBP

PX 2,00
ITEM # 50076318
A NN LEG BLK 4 8,00 A
SUBTOTAL 8,00

ORDER NUMBER: [REDACTED]

PX 18,00
ITEM # 84278410
FA FRM WLL 6 36,00 TA
PX 14,00
ITEM # 04178310
FA FRM BASE CB 28,00 TA

* * * * *
SUBTOTAL 72,00

ITEM # 150000291
CREDIT CARD FEE 0,70 A
SUBTOTAL 72,70

=====

TOTAL 72,70

		E	
WORKTOP		40.00	A1
CONS BLINDS		399.00	A1
WORKTOP		40.00	A1
CERAMICTILES		10.00	A1
CERAMICTILES		10.00	A1
CERAMICTILES		10.00	A1
CERAMICTILES		10.00	A1
CERAMICTILES		10.00	A1
CERAMICTILES		10.00	A1

R

Total	9 Items Sold	539.00
Card		-539.00

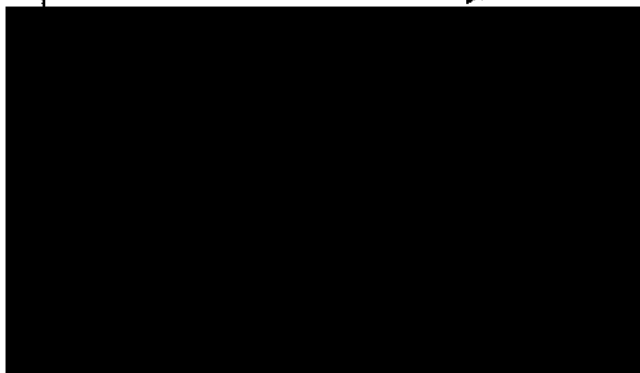
	E	
CABLE RL 15M	7.98	A1
POLY ROPE	4.97	A1
CERAMIC TILE	14.98	A1
CERAMIC TILE	14.98	A1
CERAMIC TILE	14.98	A1
CERAMIC TILE	14.98	A1
FLRADHCON	18.98	A1
END CAP	5.92	A1

Total	B Items Sold	97.77

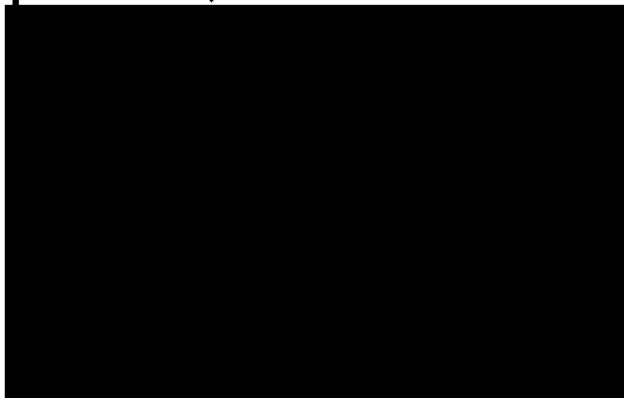
E

RETURN ITEM		
CONS BLINDS	-399.00	A1
WORKTOP	40.00	A1

Total	1 Items Sold	-359.00
Card		359.00



THANK YOU
AMOUNT £72.96



CASH SALE

Date: 15 Sep 2006

Page 1/1

CASH SALE ACCOUNT

Phone: .

Account:

Qty	Item	Description	£ Price Per	Discount	£ Goods
5	0042-6628	2 Gang Switch Socket	6.13 each		30.65
1	0042-6769	45A DP Cooker Control	39.31 each	20%	31.45

Returned goods may be subject to a handling charge

Streamline Credit (eg Visa)

Payment
£72.96

Goods Total: £62.10
 VAT Total: £10.86
 Total: £72.96

Signature: _____ Print Name: _____



Member's claim form

19.9.2003

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, 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, 9, 06 to 30, 9, 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 34 : 95 p (water) ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and telecommunications

£ 34 : 77 p ✓

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 75 : 00 p ✓

Repairs/insurance/security

£ 681 : 63 p ✓ replacement boiler

Other

£ 987 : 00 p ✓ please specify installation of boiler

Other

£ 35 : 00 p ✓ please specify

Other

£ 165 : 00 p ✓ please specify

Total

£ 3076 : 81 p

continued on page 2

BM

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

15/11/06

✓

Data protection

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

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Send your completed
form to

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



SALE

AMOUNT

1581.63

1) CUSTOMER DETAILS

[Redacted Customer Details]

DATE 14.09.06 INVOICE NO: [Redacted]

3) ENGINEER/TECHNICIAN

ENGINEER'S NAME [Redacted]

DATE 14.09.06

3) JOB DESCRIPTION

CALLED AT ABOVE ADDRESS
TO INSTALL COMBINATION
CONDENSING BOILER (VOKERA)
COMMISSION & TEST LEFT
IN GOOD WORKING ORDER.

IMPORTANT Warning Notice issued by Engineer in accordance to Safety Regulations. Guarantee only covers workmanship directly related to work carried out.

ENGINEERS RECOMMENDATIONS

[Redacted Recommendations]

£ +VAT

4) COST DETAILS

COMPLETE THIS SECTION FULLY

DATE	TIME STARTED	TIME COMPLETED	FIXED PRICE	HOURS @ £

MATERIALS USED & COST BREAKDOWN

[Redacted Materials Breakdown]

COST OF LABOUR	£ 680.00
COST OF MATERIALS	£ 160.00
SUB TOTAL	£ 840.00
VAT	£ 147.00
TOTAL COST	£ 987.00

5) CUSTOMER APPROVAL & PAYMENT METHOD

[Redacted Customer Approval & Payment Method]



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 1340.

Your details

Name in CAPITAL LETTERS

Christine McAufferty

Constituency

aidler Valley

Office use only

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 those for which receipts are not required.

Please attach

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

Period of claim

from 1/1/8106 to 31/8/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 34 : 95 p ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 75 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 35 : 00 p please specify

Other

£ 165 : 00 p please specify

Other

£ 69 : 46 p please specify

Total

£ 1473 : 41 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

18 / 8 / 06

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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

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 / 7 / 06 to 31 / 7 / 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 155 : 84 p ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 70 : 00 p ✓

Repairs/insurance/
security

£ : p

Other

£ 35 : 00 p ✓ ▶ please speci

Other

£ 165 : 00 p ✓ ▶ please speci

Other

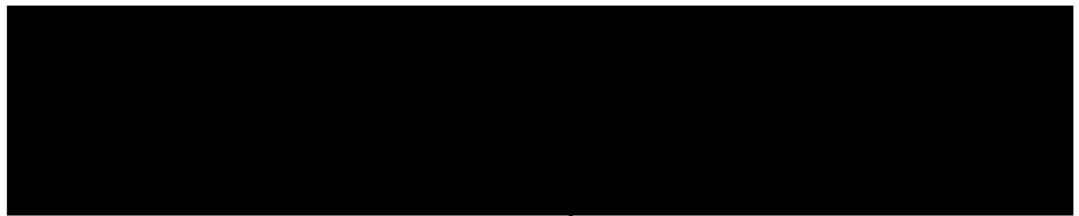
£ : p ▶ please speci

Total

£ 1519 : 84 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

31/10/06

**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

£ 8, 6, 200

Members' Allowances

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 for 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, 6, 06 to 30, 6, 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 69 : 90 p

Council Tax/Rates

£ 78 : 00 p

Telephone and telecommunications

£ 38 : 67 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 35 : 00 p

▶ please specify

Other

£ 165 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1456 : 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

MP

Date

19/6/06

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



Member's claim form

Members' Allowances

06/07

About filling in this form

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

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, 06 to 30, 5, 06

Total cost of hotel stays
attach all receipts

£ ~~495~~ : 00 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

£ 4 : p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 75 : 00 p ✓

Repairs/insurance/
security

£ : p

Other

£ 35 : 00 p

▶ please specify

Other

£ 166 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1368 : 00 p

Details of second home *if appl*

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

24 / 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



Additional Costs Allowance

Member's claim form

Members' Allowances

86/07

About filling in this form

- 1 For details of costs you can claim for see *Green Book* section 1.1
- 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
- 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.
- 3 all items costing £250 or more and include receipts – except for food, for which receipts are not required
- 4 receipts or invoices for any hotel cost even if it is less than £250

Please list

Please attach

Period of claim

from 1, 4, 06 to 30, 4, 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495:00 p ✓

Food

£ 400:00 p ✓

Utilities

£ 202:67 p ✓

Council Tax/Rates

£ 78:00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 120:00 p ✓

Service/maintenance

£ 76:00 p ✓

Repairs/insurance/
security

£ : p

Other

£ 36:00 p

▶ please specify

Other

£ 165:00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1570:67 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

3/5/06

Data protection

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

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form to

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