



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 McCafferty

Constituency

Calder Valley

Office use  
Costs

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from: 11/3/08 to 30/3/08

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 495 00 p ✓

Food

£ 400 00 p ✓

Utilities

£ 43 71 p ✓

Council Tax/Rates

£ 84 06 p ✓

Telephone and telecommunications

£ 40 25 p ✓

Cleaning

£ 120 00 p ✓

Service/maintenance

£ 76 00 p ✓

Repairs/insurance/  
security

£ 24 93 p ✓

Other

£ 29 93 p ✓

▶ please specify

Sockets

Other

£ 35 00 p ✓

▶ please specify

Other

£ 555 00 p ✓

▶ please specify

Bring table + 4 chairs

Total

£ 1838 95 p

continued on page 2

Pay

£ 1838 95

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

Address of second home  
for Additional Costs Allowance

[Redacted area]

**Declaration**

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

Signature

[Redacted signature]

MP

Date

28 / 1 / 08

**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

Your account number

Bill number

Date  
26 February 2008

**Total now due**

**£ 40.25**

*This amount will be debited from your bank or building society account on or after 11 March 08.*

✓

# SALES ORDER/INVOICE

Order No. [REDACTED]

Order Date [REDACTED]

Anticipated  
Delivery [REDACTED]

17 Jan 2008

[REDACTED]  
Customer Address

[REDACTED]  
Delivery Address (if different)

Main Contact Number [REDACTED]

Alternative Telephone Number [REDACTED]

Sales Representative [REDACTED]

[REDACTED]

Product	Description	Unit Price	Quantity	Total
[REDACTED]	PALERMO CIRC EXT.TABLE GLASS STD FINISH	279.00	1.00	279.00
[REDACTED]	MILAN BLACK LEATHER Declined	0.00	0.00	0.00
[REDACTED]	MILAN CREAM LEATHER+SLVR PRL STD FINISH	69.00	1.00	69.00
[REDACTED]	MILAN CREAM LEATHER+SLVR PRL STD FINISH	69.00	1.00	69.00
[REDACTED]	MILAN CREAM LEATHER+SLVR PRL STD FINISH	69.00	1.00	69.00
[REDACTED]	MILAN CREAM LEATHER+SLVR PRL STD FINISH	69.00	1.00	69.00

555.00

[REDACTED]  
Balance to Pay

555.00

CASH SALE

Date: 04 Mar 2008

Page 1/1

Entered by:

Account:

CASH SALE TRADE

..McCAFFERTY

..  
..  
..  
..

Qty	Item	Description	£ Price Per	Discount	£ Goods
2		1 Gang 2 Way Switch	3.11 Each	30%	4.35
2			8.88 each	5%	16.87

Ordered goods may be subject to a handling charge

Cash Payment  
£24.93

Goods Total: £21.22  
 VAT Total: £3.71  
 Total: £24.93

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Ms C MCCAFFERTY

## Your gas bill

Please pay £43.71 now.



Additional Costs Allowance

20 MAR 2008

AG 551

Member's claim form

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Your details

Name in CAPITAL LETTERS

Chris M Caffery

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.

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, 08 to 19, 2, 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 80 : 11 p ✓

Council Tax/Rates

£ 84 : 06 p ✓

Telephone and  
telecommunications

£ : p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 76 : 00 p ✓

Repairs/insurance/  
security

£ : p

Other

£ 35 : 00 p ✓

Other

£ 171 : 01 p ✓

Other

£ 1481 : 00 p ?

please specify

Fitted wardrobe

Total

£ 2942 : 18 p

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address information]

**Declaration**

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

Signature

[Redacted signature]

MP

Date

18 / 3 / 08

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Send your completed form to

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



Ms C MCCAFFERTY

Bill date: 5 Feb 2008  
This is a replacement

---

## Your gas bill

Please pay £80.11 now.

Important information about your gas prices

SALES RECEIPT



		£5.60
Winter Sale	20%	-£1.12
Price to Pay		£4.48
	TOTAL	£4.48

DATE 25/01/08

# SALES RECEIPT

BR CANDLES  
0747 2107430642782

Winter Sale  
Price to Pay

£10.50  
£2.10  
£8.40

TOTAL

£8.40

DATE / 25/01/08

# SALES RECEIPT

BR SMALL ELECTRICAL

0630 630550748

		£27.99
Winter Sale	10%	-£2.80
Price to Pay		£25.19
	<b>TOTAL</b>	<b>£25.19</b>

J. L.

25/01/08

SO

Adjustments:-

Irons 20% off

Total Adjustments

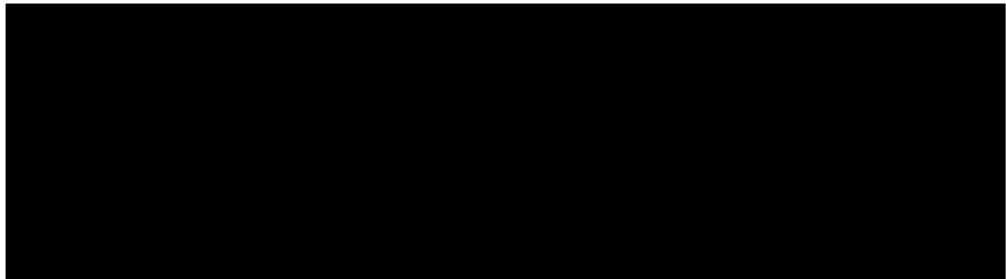
Total To Pay £51,600



Date : ✓ 25/01/2008



SKU	Product	Qty	Disc	Total
000230	M/T 1GANG SURFACE	1		2.99
000482	1 GANG 13AMP WHITE	1		2.99
009380	CRANE LOW VOLTAGE	1		24.99
Total Sales Value				30.97

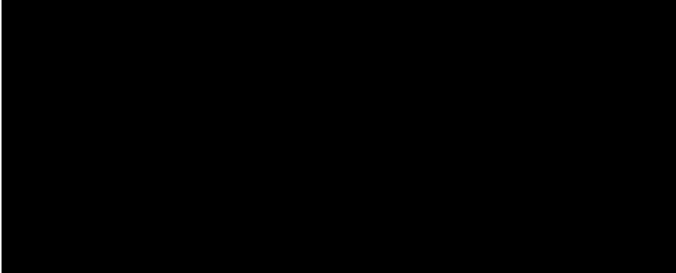




Date : 15/01/2008



SKU	Product	Qty	Disc	Total
009380	CRANE LOW VOLTAGE	1		24.99
Total Sales Value				24.99



# SALES DOCUMENT

## SALES RECEIPT

TEC7 CN  
1071

£24.99

TOTAL

£24.99

Order Number [REDACTED]  
Invoice Date 25/01/08 18:21:38

### DELIVERY DETAILS

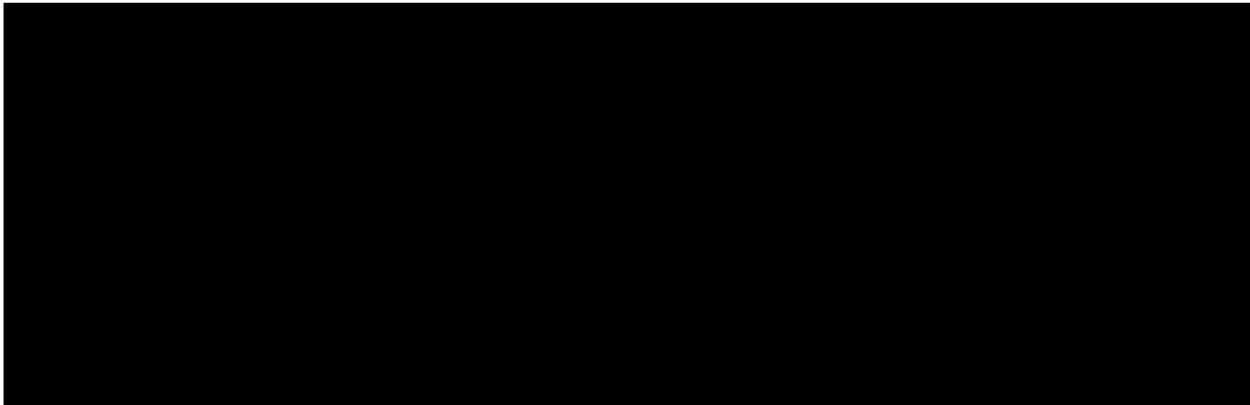
Drive Level [REDACTED]

Door Stairs [REDACTED]

24.99 Balance Due .00  
1 Items Remaining  
Deposit Left .00

Quantity	Unit Price	Paid	VAT
1	24.99	24.99	3.72
<b>Total</b>		24.99	3.72

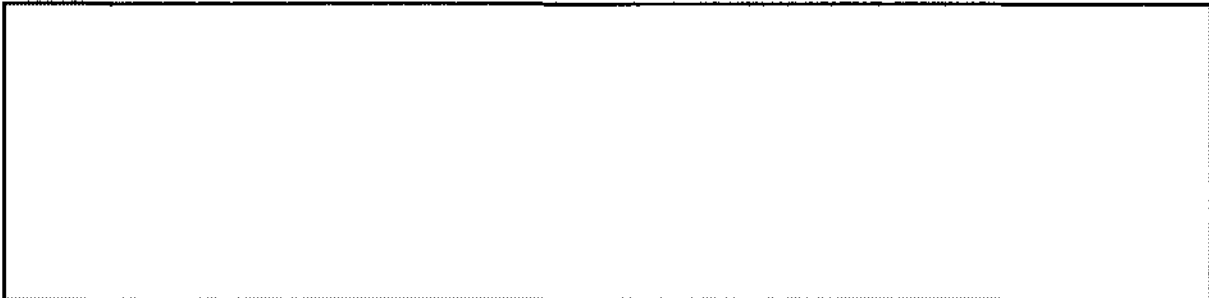




**Invoice**

03.03.08

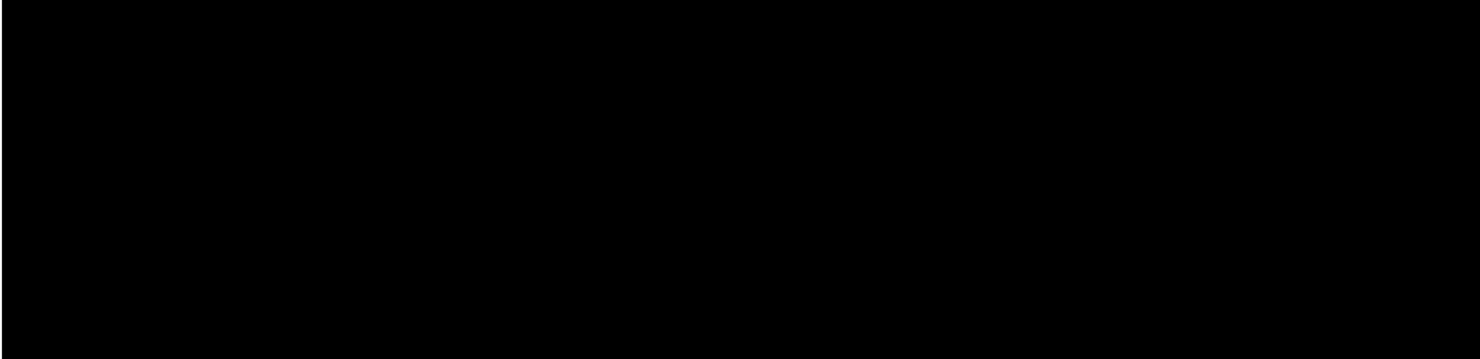
<b>Customer:</b> Chris	<b>Order Number:</b>
<b>Address:</b>	<b>Order Date:</b> 30.1.08
<b>Post Code:</b>	<b>Tel:</b>



<b>Sliding Wardrobe:</b>		<b>£1,481.00</b>
<b>Side Stile Colour:</b> Satin Gold	<b>Carcase Colour:</b> Tex Ivory	
<b>Track Colour:</b> Satin Gold		
<b>Panel Colour:</b> Grey Glass		
<b>Remarks:</b>		

<b>Accessories:</b>
1 x mirror on end panel 1600h x 450w
2 x strip lights
1 x shelf unit
1 x shoe rack

<b>Total Order:</b>	<b>£1,481.00</b>
---------------------	------------------





Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

CMC Party MP

Constituency

Calder Valley

Office use  
Costs

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1, 1, 08 to 31, 1, 08

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ 37 : 30 p

Council Tax/Rates

£ 84 : 06 p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 76 : 00 p

Repairs/insurance/security

£ : p

Other

£ 35 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1247 : 36 p

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

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Declaration**

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

Signature

\_\_\_\_\_



MP

Date

\_\_\_\_\_

10 / 11 / 08

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Send your completed  
form to

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



# Member's claim form

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- If you have any doubt about whether you can claim for a particular 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.

Please list

- all items costing £250 or more and include receipts – except for food and drink 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, 07

to 31, 12, 07 ✓

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ 82. 01 p

Council Tax/Rates

£ 84 06 p

Telephone and telecommunications

£ 37 : 70 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 76 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ 35 : 00 p

▶ please specify

Other

£ 78 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1407 : 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

Signature

\_\_\_\_\_

MP

Date

✓ 15 / 12 / 07

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Member's claim form

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Your details

Name in CAPITAL LETTERS

Chris McAfferty

Constituency

Calder Valley

Office use

Costs

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 11 / 07 to 30 / 11 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ 138 : 90 p

Council Tax/Rates

£ 84 : 06 p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 76 : 00 p

Repairs/insurance/security

£ : p

Other

£ 35 : 00 p

▶ please specify

Other

£ 52 : 38 p

▶ please specify

replacement pyrex pressure cooker

Other

£ : p

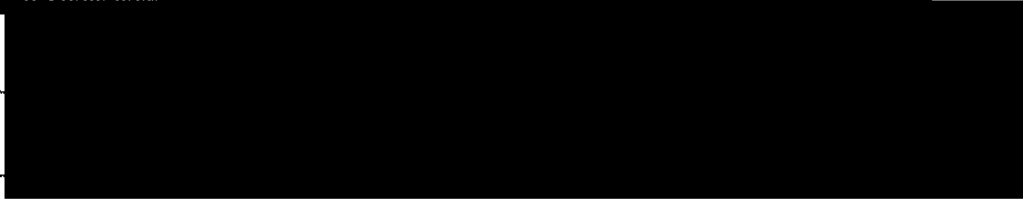
▶ please specify

Total

£ 1,401 : 34 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

5<sup>th</sup> 12/07

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Additional Costs Allowance

ACAZ

12 OCT 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

Christine McAafferty

Constituency

Calder Valley

Office use  
Costs



Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for 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 / 10 / 07 to 31 / 10 / 07 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 149 : 15 p ✓

Council Tax/Rates

£ 84 : 06 p ✓

Telephone and  
telecommunications

£ 40 : 87 p ✓

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 76 : 00 p ✓

Repairs/insurance/  
security

£ : p

Other

£ 35 : 00 p ✓

▶ please specify

Other

£ 219 : 58 p ✓

▶ please specify

Duvet/bed linen

Other

£ 59 : 99 p ✓

▶ please specify

Total

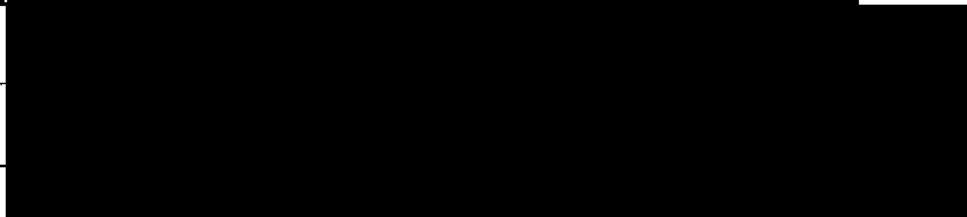
£ 1679 : 65 p ✓ ✓

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

Signature



MP

Date

12 / 10 / 07

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Additional Costs Allowance

15 OCT 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

Chris M Cafferty

Constituency

Calder Valley

Office use Cost

Claim details

You can only claim for

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

Please list

Please attach

receipts or invoices for any hotel stay over if it is less than £250.

Period of claim

from 1, 9, 07 to 31, 9, 07

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

£ 84 : 06 p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 76 : 00 p

Repairs/insurance/security

£ : p

Other

£ 84 : 94 p

Other

£ 98 : 71 p

Other

£ ~~2425~~ : 00 p

Total

£ 3783 : 71 p

£ 214.00

Total: 3997.71

please specify

Repairs / Replacement over door.

please specify

call out / repairs

please specify

Sitting room furniture (replacements).

continued on page 2

Towels / bedding replacements value

Pay £1572.71.

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

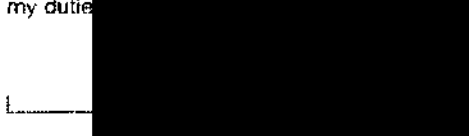
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

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

Signature



MP

Date

2/10/07

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Send your completed form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Delivery Address



Home Telephone

Other Telephone

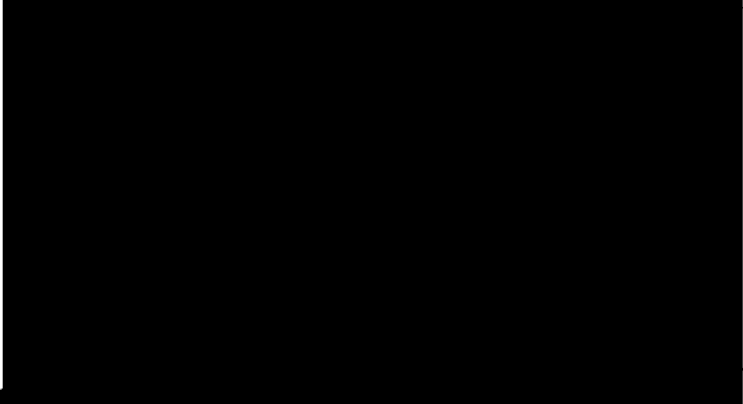
Sales Consultant



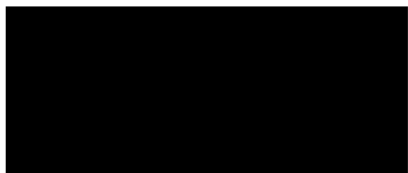
PRODUCT	DESCRIPTION	UNIT PRICE £	QTY	TOTAL £
	CATALINA MEDIUM UNIT LHF ARM	995.00	1.00	995.00
	CATALINA CHAISE END LHF ARM	1005.00	1.00	1005.00
	CATALINA CHAIR (M)	195.00	1.00	195.00
	CATALINA XL FOOTSTOOL	100.00	1.00	100.00
	FABRIC GOLD ELITE 7-10 SEATS	91.00	1.00	91.00
	DELIVERY	39.00	1.00	39.00
	DEL DAY TUES TO SAT			
	WE DO NOT GIVE TIME DEL			
	CS ACCEPTS SIZES/COLOUR			
	COMBINATION ETC			
	NO STORAGE OFFERED			
	SOLD AS SEEN			
	SHOWROOM MODEL			
	To ensure maximum comfort and longevity, plump and turn seat/back cushions on a daily			

../continued

Subtotal 2425.00



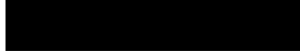
Delivery Address



Home Telephone

Other Telephone

Sales Consultant

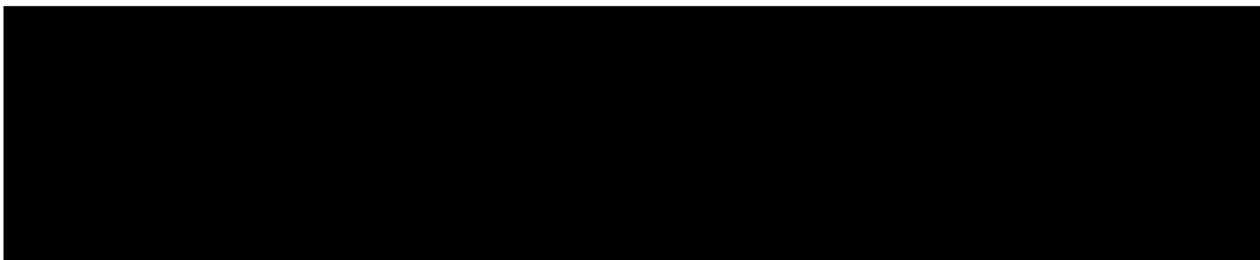


PRODUCT	DESCRIPTION	UNIT PRICE £	QTY	TOTAL £
---------	-------------	--------------	-----	---------

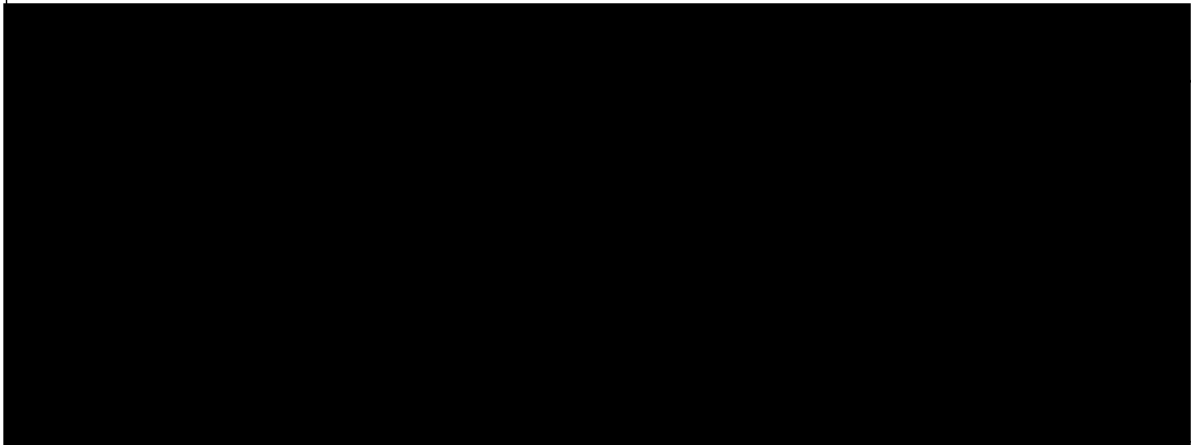
~~.../continuation page~~

basis which helps prevent matting and settlement of filling. Follow supplier care instructions at all times. Vacuum and redress covers regulary.

Property type?  
Is there a lift?  
Any delivery restrictions?  
Smaller vehicle required?  
Any parking restrictions?  
Room of choice?



2425.00



2425.00

0.00



Additional Costs Allowance

Member's claim for

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Chris McPartney

Constituency

Calder Valley

Office use

Costs

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1, 9, 07 to 31, 9, 07

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

£ 84 : 06 p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 76 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ 84 : 94 p

Other

£ 98 : 71 p

Other

£ ~~225~~ : 00 p

Total

£ 3783 : 71 p

£ 214 : 00

Total 2997 : 71

Please pay £2,425.00

please specify

please specify

please specify

Repairs / Replacement over door.  
call out / repairs  
Sitting Room furniture (replacements)

continued on page 2

Towels / bedding replacements value  
Pay £ 1512 : 71

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

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

Signature

[Redacted Signature]

MP

Date

2/10/07

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Send your completed form to

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



29 AUG 2007

# 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

Constituency

CHRIS McCafferty  
Calder Valley

Office use

Costs



## Claim details

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

Period of claim from 1, 8, 07 to 30, 8, 07 ✓ ✓

Total cost of hotel stays <i>attach all receipts</i>	£	:	p	
Mortgage payments <i>(interest only) or rent</i>	£	495	: 00	p ✓
Food	£	400	: 00	p ✓
Utilities	£	37	: 30	p ✓
Council Tax/Rates	£	84	: 06	p ✓
Telephone and telecommunications	£	:	:	p
Cleaning	£	120	: 00	p ✓
Service/maintenance	£	76	: 00	p ✓
Repairs/insurance/ security	£	:	:	p
Other	£	35	: 00	p ✓
Other	£	:	:	p
Other	£	:	:	p
<b>Total</b>	<b>£</b>	<b>1247</b>	<b>: 36</b>	<b>p ✓ ✓</b>



- 3 SEP 2007



▶ please specify

▶ please specify

▶ please specify

continued on page 2





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

Address of second home  
for Additional Costs Allowance

[Redacted]

**Declaration**

I confirm that I have  
come to stay at this address  
to perform my duties

actively and necessarily to enable  
me to perform my duties for the purpose of performing

Signature

[Redacted Signature]

MP

Date

28 / 11 / 8 | 107

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

UL 2007

# Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about what you can claim for, please call 020 7219 1344

## Your details

Name in CAPITAL LETTERS

Chris McEafferty ✓

Constituency

Alder Valley

Office

Cos

## Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 17 07 to 31 7 07 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 91 : 09 p ✓

Council Tax/Rates

£ 84 06 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 76 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 35 : 00 p ✓

▶ please specify

Other

£ 135 : 00 p ✓

▶ please specify

TV licence

Other

£ : p

▶ please specify

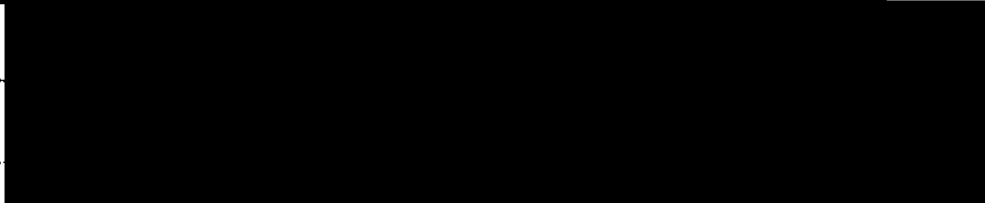
Total

£ 1436 : 15 p ✓

continued on page 2

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

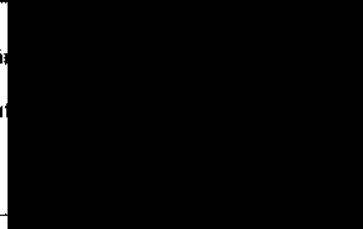
Address of second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I am a Member of the House of Commons, exclusively and necessarily to enable me to perform my duties as a Member of the House of Commons, and my main home for the purpose of performing

Signature



MP

Date

25 / 10 / 07

**Data protection**

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Send your completed form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance 03 JUL 2007

ACA?

### Member's claim form

About filling in this form

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

#### Your details

Name  
in CAPITAL LETTERS

Chris McAfferky

Constituency

Calder Valley

Office use  
Costs

#### Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

From 1 1 6 07 to 30 6 07

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 495 : 00 p

Food

£ 400 : 00 p

Utilities

£ 37 : 30 p

Council Tax/Rates

£ 84 : 06 p

Telephone and telecommunications

£ 41 : 94 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 76 : 00 p

Repairs/insurance/security

£ : p

Other

£ 36 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

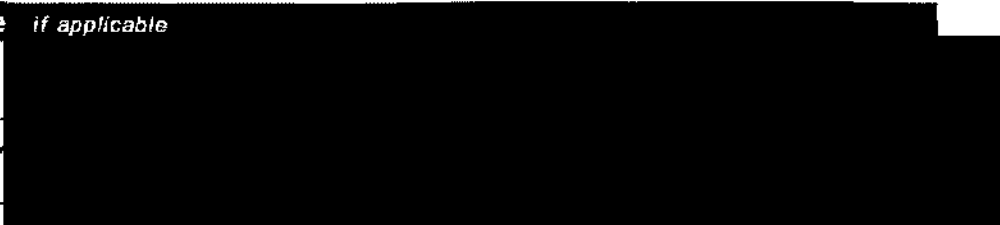
£ 1289 : 30 p

continued on page 2

5 JUL 2007

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

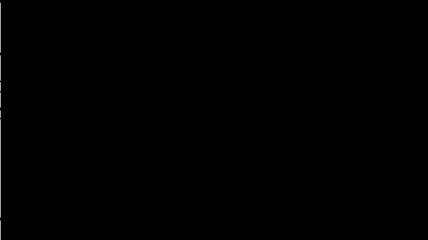
Address of second home  
for Additional Costs Allowance



**Declaration**

I confirm that I have used this second home exclusively and necessarily to enable me to perform my duties as a Member of Parliament in home for the purpose of performing

Signature



MP

Date

2/7/07

**Data protection**

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

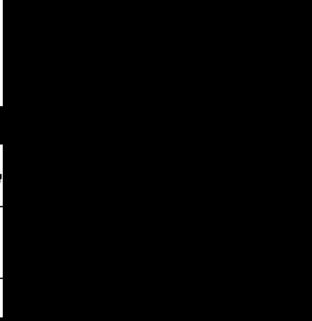


AA2

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 McCafferty INV

Constituency

Calder Valley

Office use  
Costs



Claim details

You can only claim for

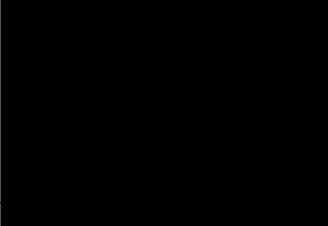
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

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



Period of claim

from 1 105 107 to 30 106 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

£ 224 : 07 p ✓

Council Tax/Rates

£ 83 : 00 p ✓

Telephone and  
telecommunications

£ : p

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 76 : 00 p ✓

Repairs (insurance)  
security

£ : p

Other

£ 35 : 00 p ✓ ▶ please specify

Other

£ 204 : 00 p ✓ ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1637 : 07 p



26 MAY 2007



coffee table



**Details of second home** *If applicable*

Address of second home  
for Additional Costs Allowance

\_\_\_\_\_

\_\_\_\_\_

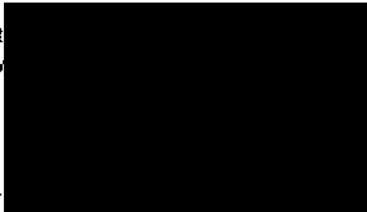


**Declaration**

I confirm that I am staying in this home exclusively and necessarily to enable me to stay in this home for the purpose of performing my duties

Signature

\_\_\_\_\_ MP



Date

17/5/07 ✓

**Data protection**

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

A/2

Member's claim form

e 1 of 2

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 McCafferty

Constituency

Calder Valley

Office location

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 1/04/07 to 31/04/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 495 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 37 : 30 p ✓

Council Tax/Rates

£ 84 : 06 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p ✓

Service/maintenance

£ 76 : 00 p ✓

Repairs/insurance/security

£ 148 : 35 p ✓

Other

£ 35 : 00 p ✓

▶ please specify

Other

£ 170 : 00 p ✓

▶ please specify

2 side tables

Other

£ : p

▶ please specify

Total

£ 1565 : 71 p

continued on page 2



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

Address of second home \_\_\_\_\_  
for Additional Costs Allowance \_\_\_\_\_



**Declaration**

I confirm that \_\_\_\_\_ and necessarily to enable  
me to stay over \_\_\_\_\_ for the purpose of performing  
my duties as \_\_\_\_\_

Signature \_\_\_\_\_ MP

Date 11/5/07

**Data protection**

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Department of Finance & Administration, House of Commons, London SW1A 0AA

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