



Member's claim form

28 APR 2004

Members' Allowances

DFA

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

Dai Havard

Constituency

Merthyr Tydfil & Rhymney

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 1st April '04 to 30th April '04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 4023 : 50 p

Food

£ 170 : 00 p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ 739 : 44 p

Telephone and
telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4985 : 94 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

30th April 2014

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.

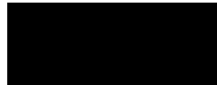
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

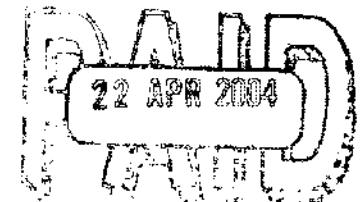
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

MR
MR D HAVARD MP



22Apr04

	BALANCE BROUGHT FORWARD			135.34 C
1Oct03	RENT	4023.50		3888.16
1Oct03	TELEPHONE	20.00		3908.16
1Oct03	DIRECT DEBIT		4043.50	135.34 C
1Jan04	RENT	4023.50		3888.16
1Jan04	TELEPHONE	20.00		3908.16
2Jan04	DIRECT DEBIT		4043.50	135.34 C
1Apr04	RENT	4023.50		3888.16
1Apr04	TELEPHONE	20.00		3908.16
1Apr04	DIRECT DEBIT		4043.50	135.34 C
19Apr04	GUEST ROOM(S)	50.00		85.34 C
19Apr04	GUEST ROOM(S)	70.00		15.34 C
19Apr04	GUEST ROOM(S)	70.00		54.66



If you pay by Direct Debit we will be claiming the balance on this statement on or about the 17th of this month.
If you pay by Cash/Cheque please pay any rent due for the current period as well as the balance on this statement



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

DAE HAVARD

Constituency

MERTHRYR TYDFIL + RHYFANEY

Claim details

Notes

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- 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.

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Please attach

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

Period of claim

from 1st May '04

to 31st May '04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 255 : 00 p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 288 : 00 p

Details of second home *if applicable*

Address of second home _____
for Additional Costs Allowance _____ Postcode _____

Declaration

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

Signature _____  _____ MP

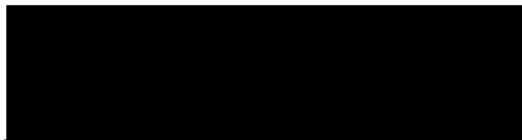
Date _____ 26th May 2011

Data protection The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.
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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



Member's claim form



Members' Allowances

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Your details

Name
in CAPITAL LETTERS

DAN HAVARD

Constituency

MERTHRYR TYDFIL & RHYMNEY

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 18th June 2004 to 30th June 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 255 : 00 p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 288 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

30th June '04**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

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Members' Allowances

Additional Costs Allowance

Member's claim form

About filling in this form

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

DAI. HAVARD

Constituency

MERTHYR TYDFIL & RHYMNEY.

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 01 July 2004 to 31 July 2004.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4023 : 50 p

Food

£ 255 : 00 p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 4331 : 50 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

29th July 2004

Data protection

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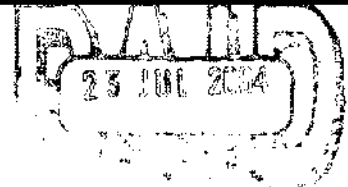
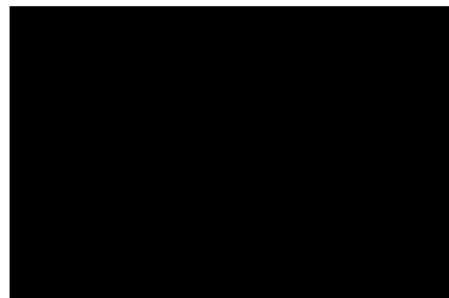
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

MR
MR D HAVARD MP



23Jul04

		<i>Rent charges</i>	<i>Other charges</i>	<i>Payments</i>	<i>Balance</i>
	BALANCE BROUGHT FORWARD				135.34 C
1Oct03	RENT	4023.50			3888.16
1Oct03	TELEPHONE	20.00			3908.16
1Oct03	DIRECT DEBIT			4043.50	135.34 C
1Jan04	RENT	4023.50			3888.16
1Jan04	TELEPHONE	20.00			3908.16
2Jan04	DIRECT DEBIT			4043.50	135.34 C
1Apr04	RENT	4023.50			3888.16
1Apr04	TELEPHONE	20.00			3908.16
1Apr04	DIRECT DEBIT			4043.50	135.34 C
19Apr04	GUEST ROOM(S)		50.00		85.34 C
19Apr04	GUEST ROOM(S)		70.00		15.34 C
19Apr04	GUEST ROOM(S)		70.00		54.66
17May04	DIRECT DEBIT			54.66	0.00
1Jul04	RENT	4023.50			4023.50
1Jul04	TELEPHONE	20.00			4043.50
1Jul04	DIRECT DEBIT			4043.50	0.00

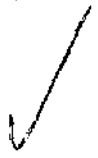


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Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

DAI. HAVARD

Constituency

MERTHYR TYDAIL + RHYMNEY

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 1st / Sept / 2004 to 30th / Sept / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 85 : 00 p

Utilities

£ 66 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 151 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

Data protection

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Member's claim form

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Your details

Name
in CAPITAL LETTERS

~~DAE HAVARD~~ DAE HAVARD

Constituency

MERTHYR TYDFIL & RHYMNEY

Claim details

Notes

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- costs you have actually paid
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- 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 1st / Oct / '04 to 31st / Oct / '04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 4023 : 50 p ✓

Food

£ 330 : 00 p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 182 : 64 p

Other

£ 121 : 00 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4710 : 14 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

[Redacted]

Declaration

I confirm [Redacted] exclusively and necessarily to enable
me to stay at [Redacted] home for the purpose of performing
my duties [Redacted]

Signature _____ MP

Date 31st October 2004

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:

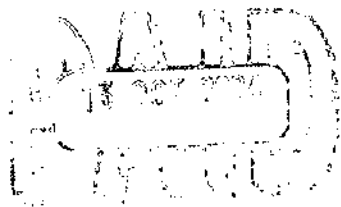
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RECEIVED with thanks your Rent Payment
for October 04 £4043.50 - inc £20 telephone



With Compliments



date 12th October 2004

Mr D Havard

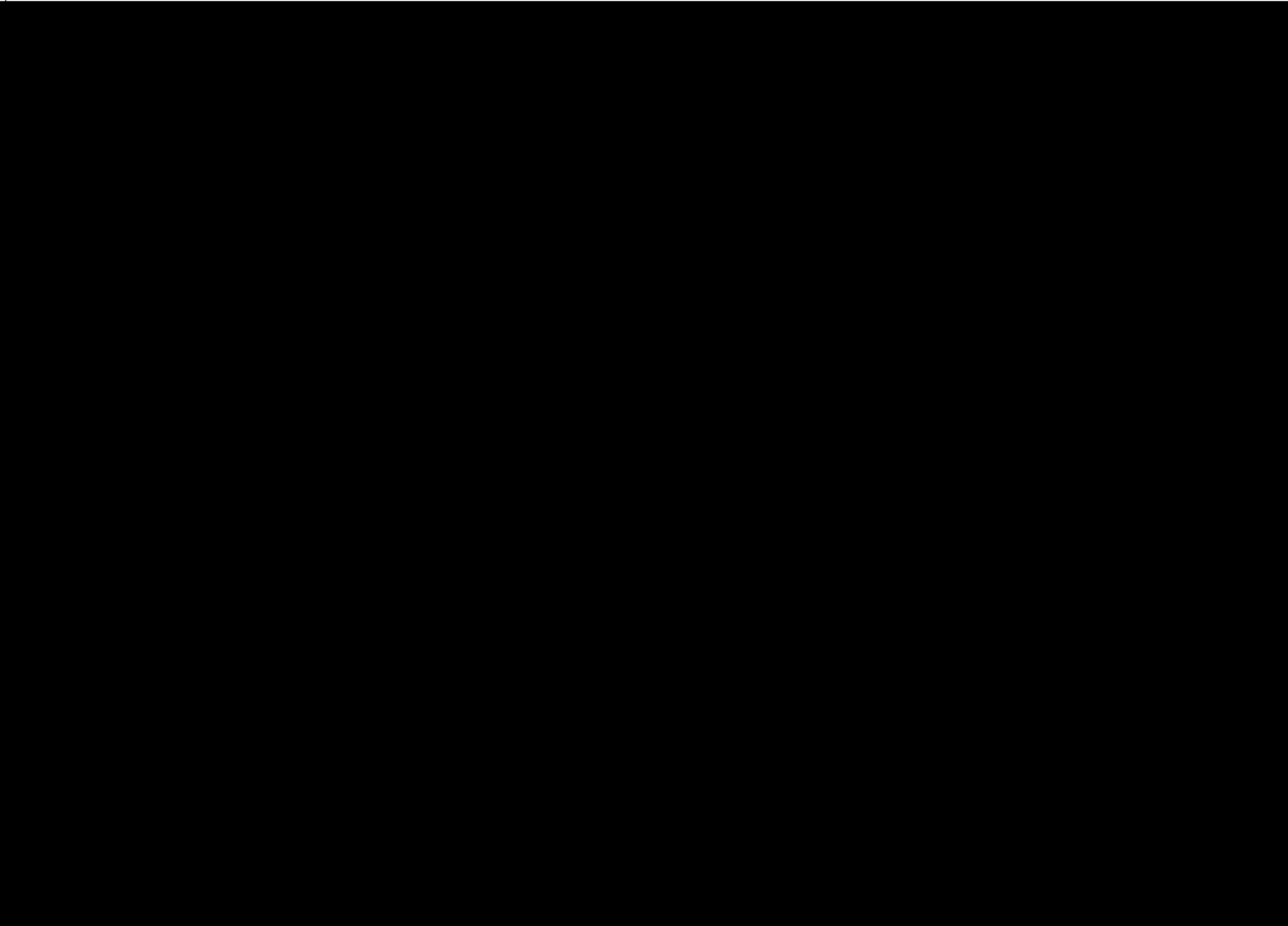


Dear Mr Havard

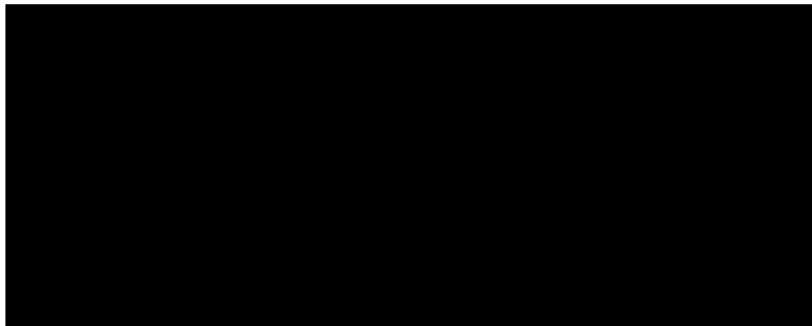
Re: Household Insurance



We thank you for your premium of £182.64 and confirm that your insurance policy has been renewed.

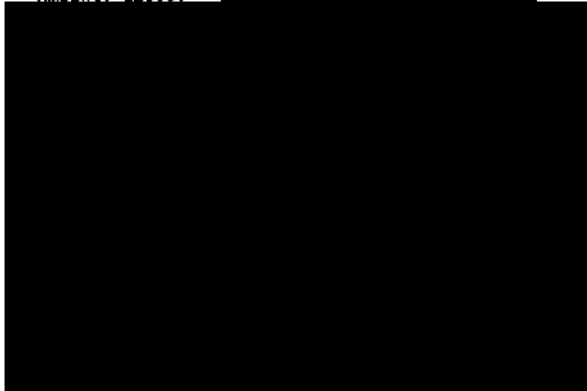


TV LICENCE



Client: TV Licensing
Scheme: Colour (ul) for licence Spot 1

Amount: 121.00





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Members' Allowances

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Your details

Name
in CAPITAL LETTERS

DAI HAVARD

Constituency

MERTON TYDIL + RHYMNEY

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 1st Nov '04 to 30th Nov '04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 440 : 00 p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

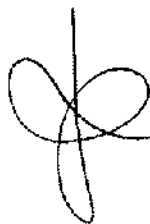
Total

£ 473 00 p

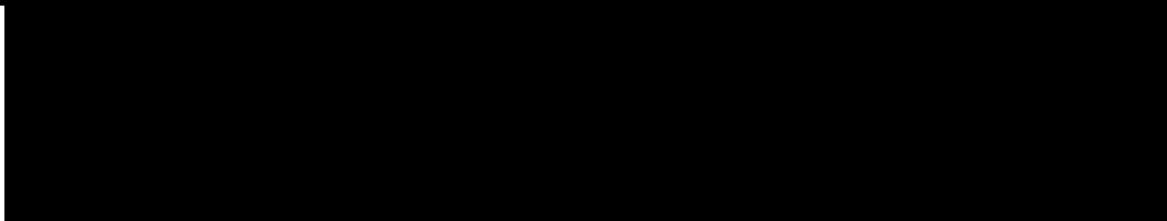
£ 433.00 *

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

3rd Dec '04

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Name
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Constituency

Merthyr Tydfil & Rhymney

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Please attach

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

Period of claim

from 1st / 12th / 2004

to 31st / 12th / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 300 : 00 p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 300 : 33 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

Data protection

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this form

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Your details

Name
in CAPITAL LETTERS

DAI HARVARD

Constituency

MERTHYR TYDFIL & RHYMNEY

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 1st / Jan / '05 to 31st / Jan / '05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 4068 : 75 p

Food

£ : p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4521 : 75 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

31st / Jan '05

Data protection

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MR D HAVARD MP

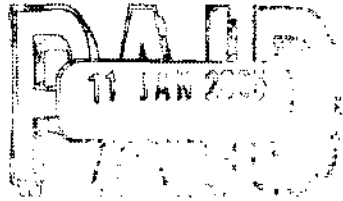


11Jan05

	BALANCE BROUGHT FORWARD			0.00
1Oct04	RENT	4068.75		4068.75
1Oct04	TELEPHONE	20.00		4088.75
1Oct04	DIRECT DEBIT		4088.75	0.00
1Jan05	RENT	4068.75		4068.75
1Jan05	TELEPHONE	20.00		4088.75
4Jan05	DIRECT DEBIT		4088.75	0.00

If you pay by Direct Debit we will be claiming the balance on this statement on or about the 17th of this month.

If you pay by Cash/Cheque please pay any rent due for the current period as well as the balance on this statement





Member's claim form

04 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

DAE HARVEY

Constituency

MERTHUR TYDFIL & RHYNNEY

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 1st Feb '05

to 28th Feb '05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 0 p

Utilities

£ 65 : 76 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 465 : 76 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

[Redacted]



Declaration

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

Signature

[Redacted Signature]

MP



Date

3rd March 2005

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.

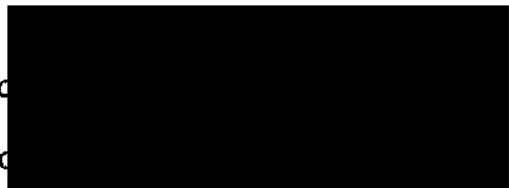
Send your completed
form to

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

Financial Processing }

Transaction No

Registration No

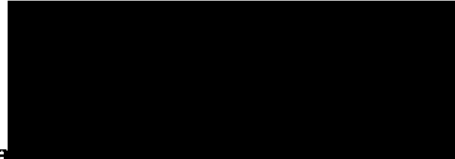


Validation Claim Summary Sheet

Please write or print clearly & attach to claim



Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text MAR 05



Invoice No.



Account code / Allowance

Members cost centre (Cat1)



Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



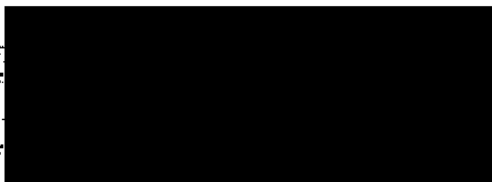
* Validation purposes only (please tick to indicate compliance)

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

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

Dai Havard

Constituency

Merthyr Tydfil & Rhymney

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 1st March 2005 to 31st March 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 393 : 58 p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 426 : 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

MP

Date

31st March 2005 ✓

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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

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