



Additional Costs Allowance

ACA2

Member's claim form

04 APR 2007

Page 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.

INV. A

Your details

Name in CAPITAL LETTERS

DAE HAVARD

Constituency

MERTHYR TYDFIL & RHYMNEY

Office use
Costo/Cat 2

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 1st Feb 2007 to 31st March 2007 X 2

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2426 : 66 p ✓

Food

£ 800 : 00 p x 2

Utilities

£ 37 : 32 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

£ 3263 : 98 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

30th March 2007**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.

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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

- 5 FEB 2007

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAI HAVARD INV

Constituency

MERTHRYR TYDFIL & RHYDDYER

Office use only

Costs/Cal 2

Claim details

You can only claim for

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- all items costing £250 or more and include receipts - except for 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 01/01/2007 to 31/01/2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,213 : 33 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 18 : 66 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

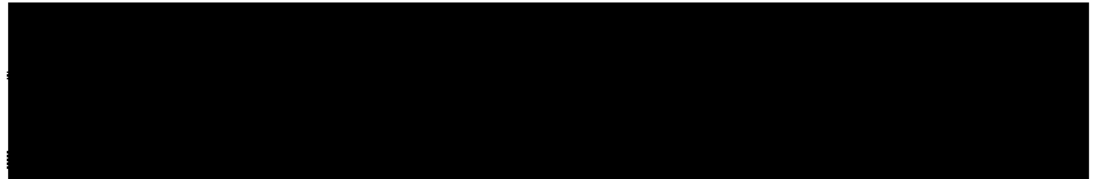
£ : p ▶ please specify

Total

£ 1,631 : 99 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

22nd Feb 2007

Data protection

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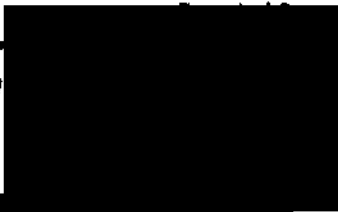
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

Dai Havard

Constituency

Merthyr Tydfil & Rhymney

Office use only
Costs/Cat 2



Claim details

You can only claim for

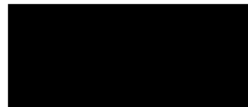
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 1st Dec 2006 to 31st Dec 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 365:97 p

Food

£ 200:00 p

Utilities

£ 12:00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6:66 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 584:63 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

20th Dec. 2006

Data protection

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form to

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



05 OCT 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

DAE HAVARD INV.

Constituency

MERTHYR TYDFIL & RHYMNEY

Office use only

Costs/Cat 2

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 01/08/06 to 30/09/06 x 2

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 2426.66 p

Food

£ : p

Utilities

£ 24:00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 13:32 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2463:98 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 [Redacted] my main home for the purpose of performing my duties.

Signature

[Redacted] MP

Date

3rd Oct 2006

Data protection

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Additional Costs Allowance

ACA2

Member's claim form

of 2

About filling in this form

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- If you have any doubt about whether you can claim, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAN HARVARD

INV

Constituency

MERTHYR TYDFIL & RHYMNEY

Office use only

Costs/Cat 2

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.

Council Tax

Period of claim

from 1st May 2006

to 31st July 2006 X 3

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) or rent

£ 4064 : 41 P ✓

Food

£ 1200 : 00 P x 3

Utilities

£ 58 : 74 P ✓

Council Tax/Rates

£ 805 : 44 P *

Telephone and telecommunications

£ 21 : 05 P ✓

Cleaning

£ : P

Service/maintenance

£ : P

Repairs/insurance/
security

£ : P ✓*

Other

£ 1680 : 00 P ✓

▶ please specify

Rent Deposit *

Other

£ 199 : 76 P ✓

▶ please specify

Ass. Moving Costs - see Statement *

Other

£ 8029 : 40 P

▶ please specify

Total

£ 7992 : 96 P

Pay £805.44

Please pay £805.44

Date of issue: 15-MAR-2006

Council Tax demand notice 2006/2007

Charge for Period 01-APR-2006 - 31-MAR-2007 ✓
Adjustments Period

805.44

Please, quote the full 11 digit account reference when making payment.

Total

805.44 ✓



DAI HAVARD MP
MERTHYR TYDFIL & RHYMNEY

10/8/06

[REDACTED]
Department of Finance & Administration
House of Commons

16th August 2006

Additional Costs allowance 2006/2007 re Council Tax

With regard to your letter concerning my claim dated 10th August and further to your conversation with my assistant I would like to confirm what she told you.

I paid the Council Tax bill in April when I was still living at [REDACTED] although I didn't claim it. When sorting through information for my latest claim following my move I realised that I hadn't claimed and therefore submitted it.

I have contacted the local authority informing of my change of address and they will transfer the payment made for [REDACTED] to cover the charge for [REDACTED]. I don't think that there is much difference in the charge because the flats are similar and in the same complex so the amount paid and claimed should be the same.

Yours sincerely,

[REDACTED]
Dai Havard MP

[REDACTED]



Member's claim form

9502 8.12.01

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Your details

Name in CAPITAL LETTERS

DAI HAVARD

Constituency

MERTHYR TYDFIL & RHYMNEY

Office use only
Costs/Cat 2

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

Period of claim

from 1st May 2006 to 31st July 2006 X 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4064.41 p ✓

Food

£ 1200.00 p x 3

Utilities

£ 58.74 p ✓

Council Tax/Rates

£ 805.44 p *

Telephone and telecommunications

£ 21.05 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p ✓*

Other

£ 1680.00 p ▶ please specify Rent Deposit

Other

£ 199.76 p ▶ please specify Ass. Moving Costs - see Statement *

Other

£ 802.40 p ▶ please specify

Total

£ 7223.96 Pay

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

10th Aug 2006

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DATE *

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				0.00
1Apr06	RENT	1402.92 ✓			1402.92
14Apr06	TELEPHONE	6.66 ✓			1409.58
1Apr06	DIRECT DEBIT			1409.58	0.00
1May06	RENT	1402.92 ✓			1402.92
1May06	TELEPHONE	6.66 M2 ✓			1409.58
2May06	DIRECT DEBIT			1409.58	0.00
14Jun06	CASH DEPOSIT			20.00	20.00 C
15Jun06	RENT ADJUSTMENT			226.27	246.27 C
15Jun06	TELEPHONE			1.07	247.34 C
15Jun06	TRANSFER		127.34		120.00 C
15Jun06	RE-DECORATION		120.00		0.00

If you pay by Direct Debit we will be claiming the balance on this statement on or about the 15th of the month.

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

* PAYMENTS RECEIVED AFTER THIS DATE ARE NOT INCLUDED

AMOUNT
DUE

REMITTANCE ADVICEPLEASE RETURN THIS COPY
WITH YOUR REMITTANCE

1300

TENANT No. [REDACTED]

DATE :: [REDACTED]

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				0.00
1 Jun06	RENT DEBIT	3570.75			3570.75
31 May06	RENT DEBIT			3570.75	0.00
1 Jun06	RENT June	1213.33 ✓			1213.33
1 Jun06	TELEPHONE	6.66			1219.99
1 Jun06	DIRECT DEBIT			1409.58	189.99 C
15 Jun06	TRANSFER			127.34	316.93 C
15 Jun06	RENT ADJUSTMENT	234.83 ✓			82.10 C
14 Jun06	TELEPHONE	1.07			31.03 C
15 Jun06	RENT DEPOSIT		1630.00 * ✓		1598.97
15 Jun06	REFERENCE FEE		23.98 ✓		1622.47
15 Jun06	CHECK DRAWT FEE		87.13 ✓		1710.60
15 Jun06	TENANCY AGREEMENT FEE		40.45 ✓		1792.73
1 Jul06	RENT	1213.33 ✓			3012.06
1 Jul06	TELEPHONE	6.66			3018.72

If you pay by Direct Debit we will be claiming the balance on this statement on or about the 15th of this month.

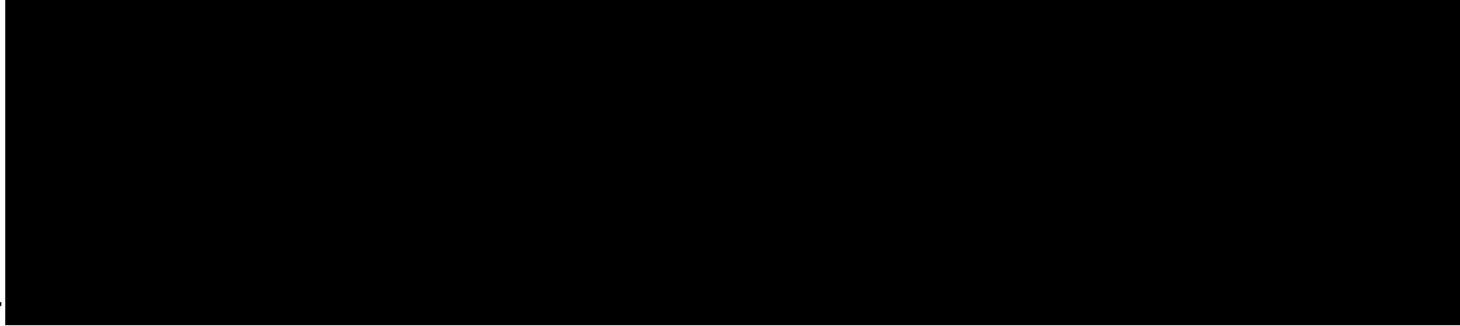
If you pay by Cash/Cheque please pay any rent due for the current period as well as the balance on this statement.

* PAYMENTS RECEIVED AFTER THIS DATE ARE NOT INCLUDED


 AMOUNT
DUE



Date of issue: 15-MAR-2006



**Council Tax demand notice
2006/2007**



Charge for Period 01-APR-2006 - 31-MAR-2007 ✓	805.44
Adjustments Period	
Total	805.44 ✓

The amounts shown below are currently payable by Cash / Cheque. You may also pay by one of the payment methods detailed overleaf.



Additional Costs Allowance

VALIDATION ACA2

Member's claim form

06 JUL 2006

Page 1 of 2

RECEIVED

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

DAI HAVARD

Constituency

MERTHYR TYDFAIL & RHYMNEY

Office use only

Costs/Cat 2

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 1st May '06 to 30th June '06 x 2

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3570:75 p ✓

Food

£ 800:00 p ✓

Utilities

£ 116:74 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

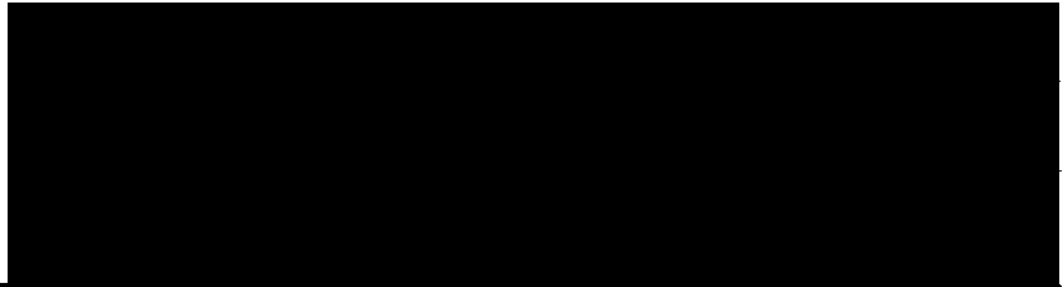
Total

£ 4417:49 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 d

Signature

MP

Date

3rd July 2006**Data protection**

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Member's claim form

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Constituency

MERTHYR TYDFIL & RHYMNEY

Office use only

Costs/Cat 2

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 April 2006

to 30 April 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1402 : 92 ✓

Food

£ 250 : 00 ✓

Utilities

£ 33 : 00 ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

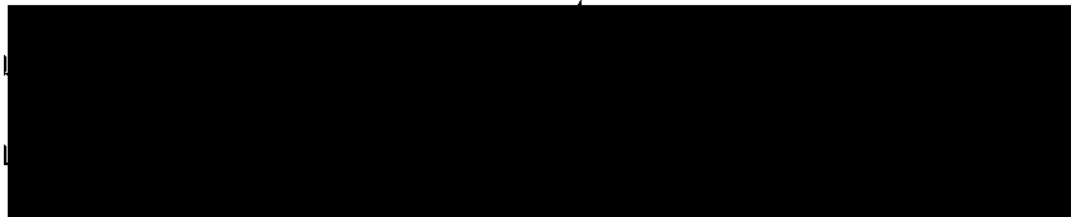
▶ please specify

Total

£ 1692 : 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

14th May 2006**Data protection**

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24Apr06

	BALANCE BROUGHT FORWARD			0.00
1Apr06	RENT	1402.92		1402.92
1Apr06	TELEPHONE	6.66		1409.58
3Apr06	DIRECT DEBIT		1409.58	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