



10 APR 2008

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

DAE HARVARD

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 March '08 to 31st March '08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,304 : 33 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 12 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 43 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 47 : 72 p

please specify

Other

£ 51 : 96 p

please specify

Other

£ : p

please specify

Total

£ 1,853 : 67 p

1,859.01

Kitchen items

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 [redacted] me for the purpose of performing my duties [redacted]

Signature

_____ MP

Date

8th April 2008

Data protection

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**Send your completed
form to**

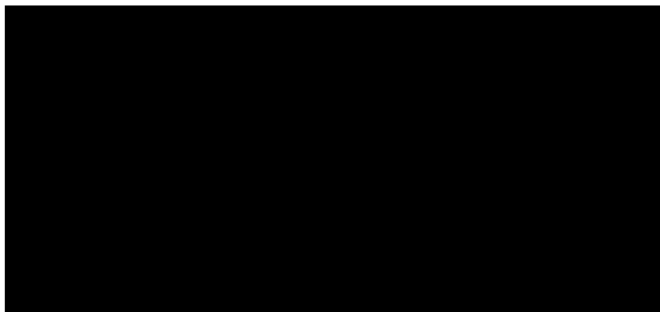
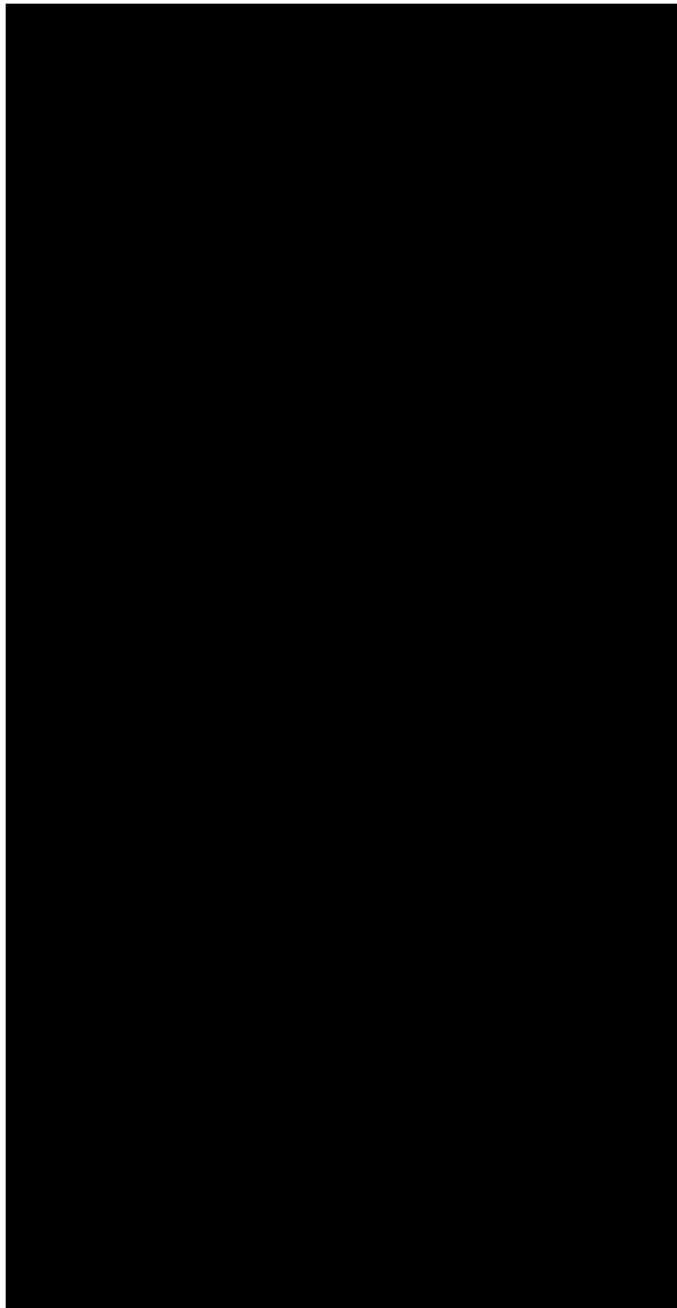
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

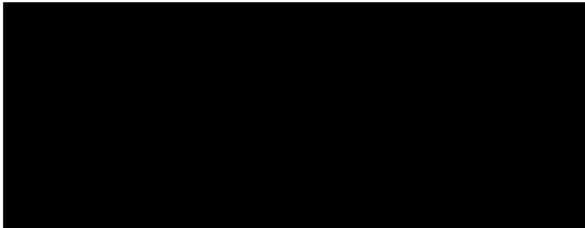


KETTLE

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24.98⁸





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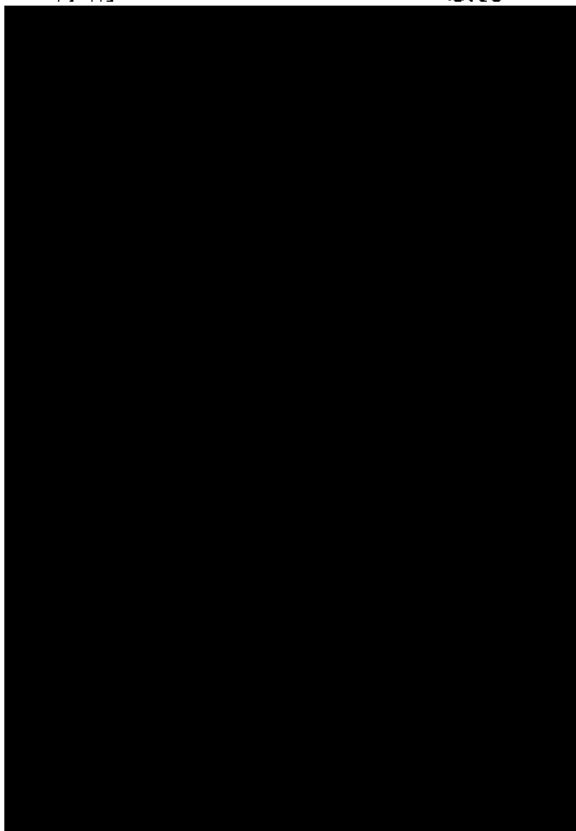
21/03/08

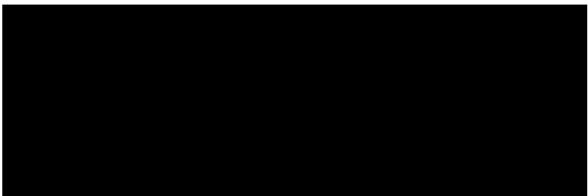


e



		£
BEAKER ROOM	*	4.49
BEAKER ROOM	*	4.49
T. R. ROUSE	*	4.48
BEAKER ROOM	*	4.49
FILES HAM		3.19
SPRAY		1.01
SPRAY		1.01
SPRAY		1.01
DRINK CUPS		1.69
DRINK ROOMS		1.09
DRINK ON CAR		1.09
WATER ONLY		1.69
BLIND FLOW		5.49
SLEEPING MIA		0.99
M. B. ROOMS		0.73
DRINK ROOM		1.69
SLEEPING		1.25
TOTAL		43.83





OVERDOOR HOOK

105.99 5.99



OVERDOOR HOOK

105.99 5.99



GARMENT CARRIER

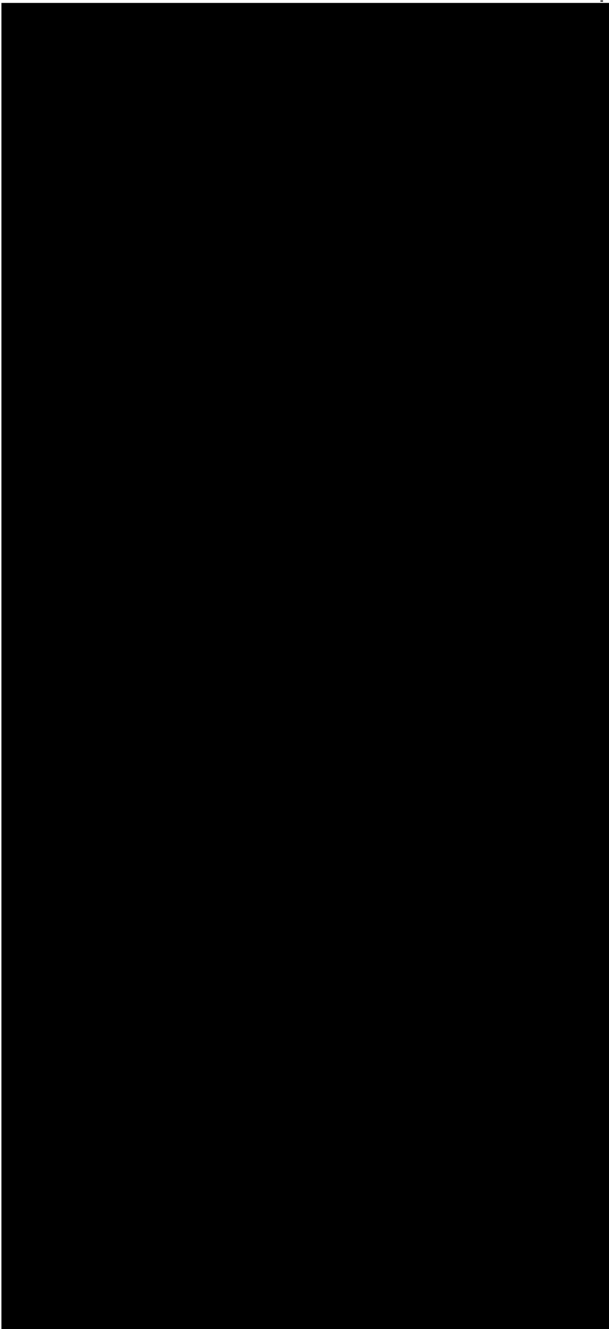
109.99 9.99



SEAGRASS LINEN BIN

1029.99 29.99

TOTAL 4 Items 51.96





Member's claim form

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Your details

Name in CAPITAL LETTERS

DAI HAVARD

Constituency

MERTHYR TYDFIL & RHYMAEY

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 / 02 / 2008 to 29 / 02 / 2008

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1304:33 p ✓

Food

£ 400:00 p

Utilities

£ 12:00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37:66 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1753:99 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

Signature

MP

Date

6th March 2008

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



Member's claim form

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Your details

Name in CAPITAL LETTERS

DAI HARVARD INV.

Constituency

MERTHYR TYDFIL & RHIMNEY

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 Jan '08 to 31st Jan '08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1304 : 33 p ✓

(interest only) or rent

Food

£ 400 : 00 p ✓

Utilities

£ 12 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37 : 66 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

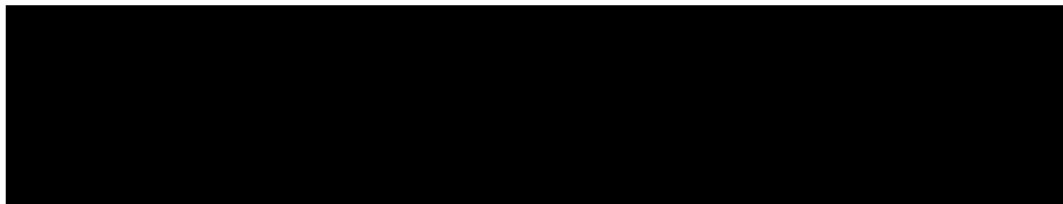
£ : p please specify

Total

£ 1753 : 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

Signature

 MP

Date

12th Feb 2008**Data protection**

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Your details

Name
in CAPITAL LETTERS

DAE HARVARD

Constituency

MERTHYR TIDFIL & RHYMEY

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 '07

to 31st Dec '07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,304:33 p

(interest only) or rent

Food

£ 400:00 p

Utilities

£ 12:00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37:66 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

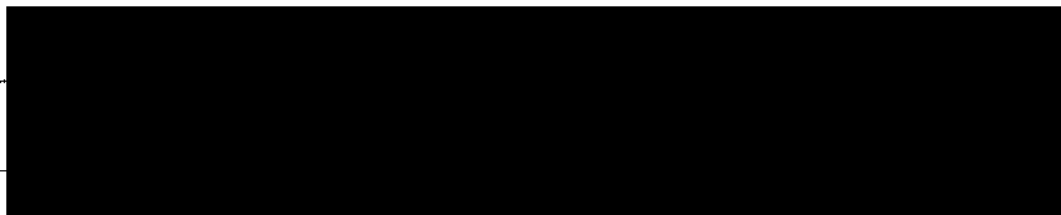
▶ please specify

Total

£ 1,753:99 p

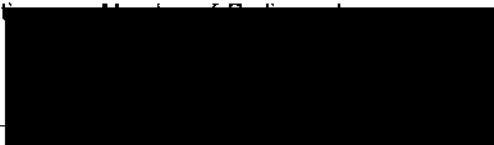
Details of second home *if applicable*

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

18th Dec 2007**Data protection**

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Send your completed
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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 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 NAWAO INV. [Redacted]

Constituency

MERTON TUDAL & RHYMEY

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 1st Nov 07 to 28th Nov 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1304:33 p ✓

(interest only) or rent

Food

£ 400:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 12:00 p ✓

Telephone and telecommunications

£ 37:66 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

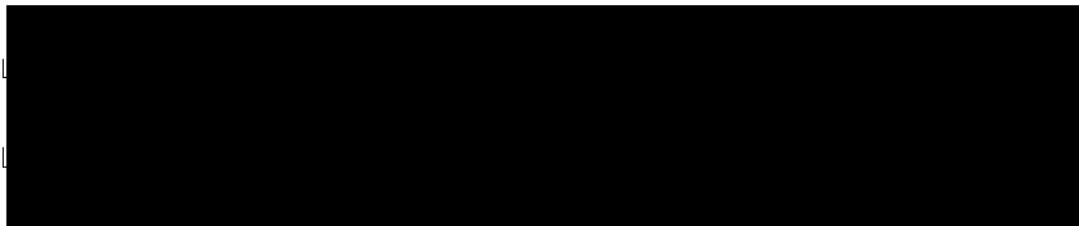
£ : p please specify

Total

£ 1753:99 p ✓

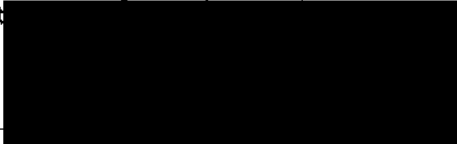
Details of second home *if applicable*

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

28th Nov 2007 /**Data protection**

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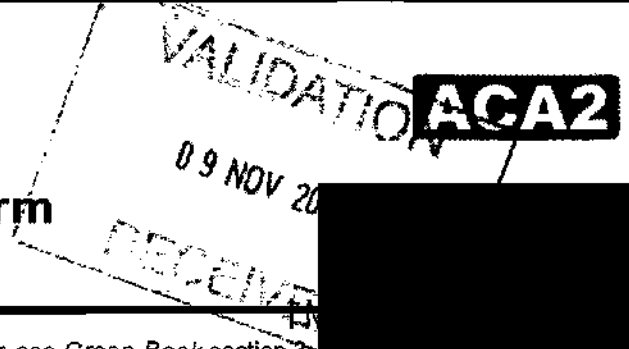
Send your completed
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



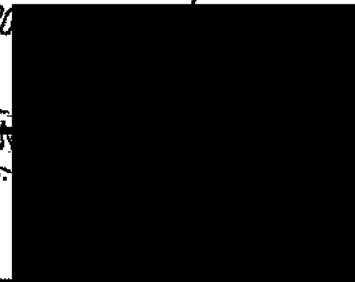
Additional Costs Allowance

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

DAI HARRO

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 1st oct 1'07 to 31st oct 1'07

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ 1304 : 33 p

Food

£ 400 : 00 p

Utilities

£ 12 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37 : 66 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 180 : 74 p

▶ please specify Insurance

Other

£ 135 : 50 p

▶ please specify TV licence

Other

£ : p

▶ please specify

Total

£ 2070 : 23 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 [redacted] my only or main home for the purpose of performing my duties.

Signature

[redacted] MP

Date

22nd Nov 07

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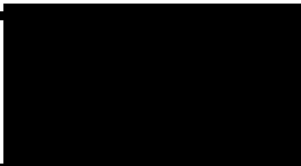
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

About filling in this form

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

Name in CAPITAL LETTERS

DAE HAVARD

Constituency

MERTHYR TYDFIL & RHYMNEY

Office use only

Cost/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 01st Sept 07

to 30th Sept 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1304 : 33 p

Food

£ : p

Utilities

£ 12 : 00 p

Council Tax/Rates

£ 3 : p

Telephone and telecommunications

£ 37 : 66 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

▶ please specify

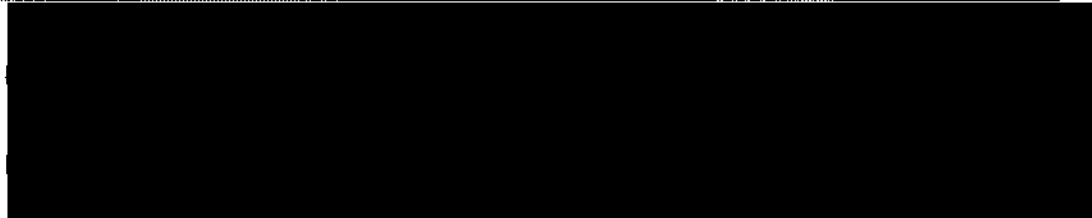
▶ please specify

Total

£ 1353 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

Signature

MP

Date

2nd Oct 2007. ✓

Data protection

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



Additional Costs Allowance

ACA2

Member's claim form

VALIDATION
05 SEP 2007
Page 1 of 2
RECEIVED

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 1340.

Your details

Name in CAPITAL LETTERS

DAE HARVARD ✓ INV.

Constituency

MERTHYR TYDIL & RHYMNEY

Office use only

Cost/Cat 2

Claim details

You can only claim for

- 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 Aug '07 to 31st Aug '07 ✓

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1304 : 33 p ✓

Food

£ : p

Utilities

£ 12 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37 : 66 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 75 : 00 p ✓

▶ please specify

9 Cable Broadbank Connection.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1428 : 99 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

Signature



MP

Date

3rd Sept 2007**Data protection**

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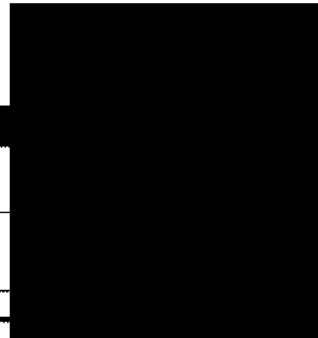


06 AUG 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

DAI HOWARD

Constituency

MERTHYR TYDFIL & RHYMNEY

Office use only

Cost/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 July 2007

to 31st July 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1304 : 33 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 12 : 00 p ✓
6 : 66 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p ✓
12 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1722 : 99 p ✓

continued on page 2

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

31st July 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. 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

DAE HARVARD

Constituency

MERTHR TYDFIL CI RHYMAEY

Office use only

Cost/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 June 2007 to 30 June 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1304 : 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

£ 1722 : 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

30th June 2007

Data protection

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Member's claim form

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

Your details

Name in CAPITAL LETTERS

DAE HARVARD ✓

INV. [Redacted]

Constituency

MERTHYR TYDFIL A RHYMAEI

Office use only

Costs/Cat 2 [Redacted]

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 01st / April / 2007 to 31st / May / 2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2,426 : 66 p ✓

Food

£ 800 : 00 p ✓

Utilities

£ 24 : 00 p ✓

Council Tax/Rates

£ 681 : 68 p ✓

Telephone and telecommunications

£ 13 : 32 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify [Redacted]

Other

£ : p ▶ please specify [Redacted]

Other

£ : p ▶ please specify [Redacted]

Total

£ 3,945 : 66 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 May 2007**Data protection**

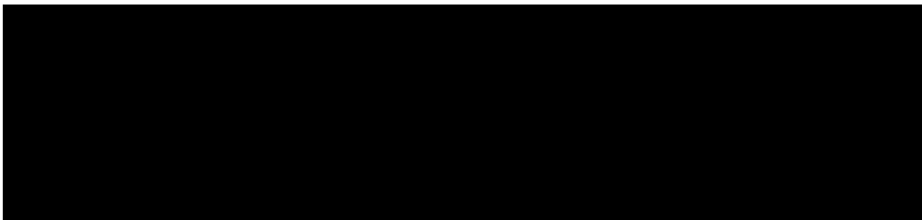
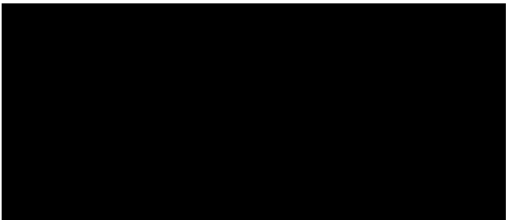
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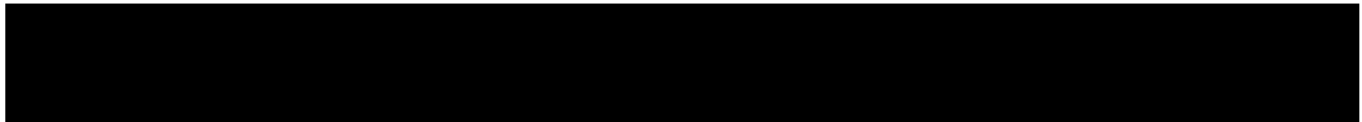


Date of Issue: 17-MAR-2007

MR D HAVARD	
Account reference	

Address of property	
Property reference	

Council Tax demand notice 2007/2008



		Percentage (%) Change From Last Year	
		2.0 % Increase	377.80
		5.3 % Increase	303.88
		Council Tax for your property 2007 to 2008	
Charge for Period 01-APR-2007 - 31-MAR-2008			681.68
Adjustments	Period		
Total			681.68

