

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from APR 04 to JUNE 04 made up as follows:-

Hotel Accommodation

£

Residential Accommodation

£

- (i) Rent/Rates ^{+ Council tax}
- (ii) Heat and Light
- (iii) Telephone
- (iv) Cleaning
- (v) Repairs and Maintenance
- (vi) Other (please specify)

4131-50

77-46

63-07

300-00

-

-

£ 4,572 - 03

£ 625 - 00

Food

Other Expenses (please specify)

£

Total £ 5,097 - 03

Signed  M.P.

Print Name DOUG WATSON

Date 30/06/94 Constituency Bristol NW



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from ..01/07/04 to 30/09/04.. made up as follows:-

Hotel Accommodation

£ —

Residential Accommodation

£

(i) Rent/Rates

3598-95

(ii) Heat and Light

56-51

(iii) Telephone

—

(iv) Cleaning

300-00

(v) Repairs and Maintenance

—

(vi) Other (please specify)

—

£ 3955-46

Food

£ 525-00

Other Expenses (please specify)

.....

.....

.....

.....

.....

£

Total £ 4480-46



Signed



M.P.

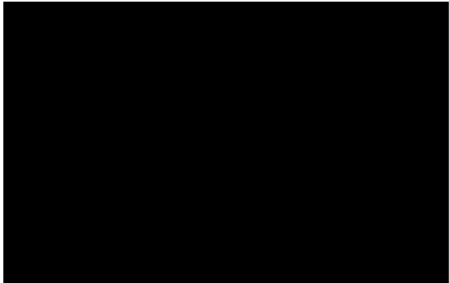
Print Name

DOUG WATSMITH

Date

17/09/04

Constituency





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

Constituency

[Redacted]
Bristol NW

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 **01/12/04** to **28/02/05** x 3.

Total cost of hotel stays
attach all receipts

£ — : — p

~~Mortgage payments~~
(interest only) or rent

£ **3523: 95** p

£1174.65 p.m.

Food

£ **650: 00** p

Utilities

£ — : — p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ **200: 00** p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ — : — p

Other

£ — : — p

▶ please specify _____

Other

£ — : — p

▶ please specify _____

Other

£ — : — p

▶ please specify _____

Total

£ **4373: 95**

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[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

9/02/05

Data protection

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

The information you give will be seen by:

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

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

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Member's claim form

11 NOV 2004

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

Constituency

[Redacted Name]

Bristol NW

Claim details

Notes

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Please list

Please attach

Period of claim

from 01 / 10 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) and rent

£ 2349 : 30 p ✓

Food

£ 375 : 00 p ✓

Utilities

£ 49 : 44 p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ — : — p

Cleaning

£ 100 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/security

£ — : — p

Other

£ 121 : 00 p

▶ please specify T.V. License

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2994 : 74 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[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

[Redacted] 11/11/04

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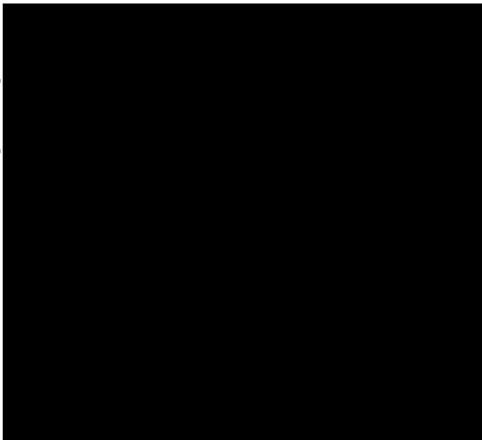
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

22 MAR 2005

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)

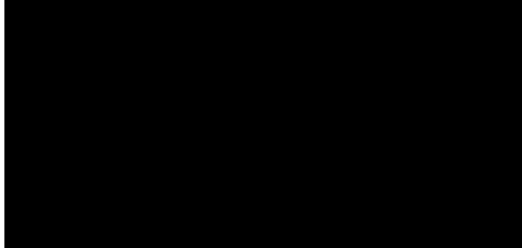
Text (40 characters max)

ACA 1/3/05 - 31/3/05

Invoice date (i.e. date of claim)

11/3/05

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

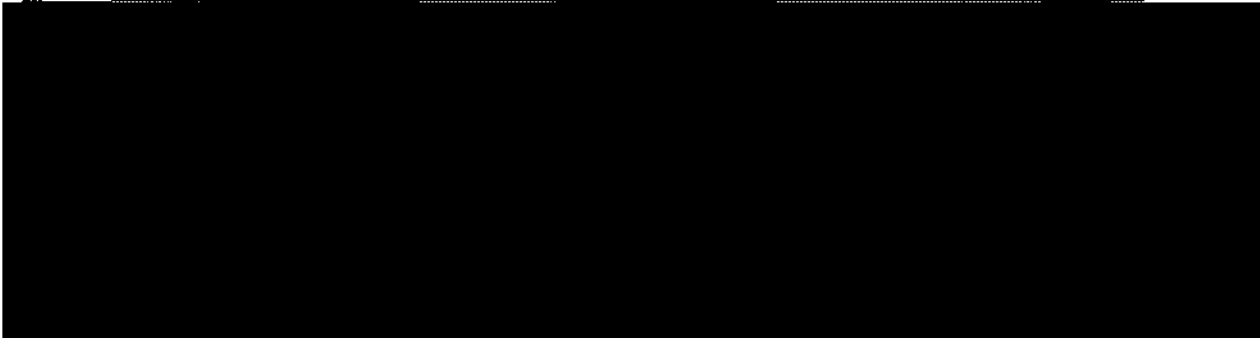
04/05 ✓

Expenditure type (Cat5) :

514500 ✓ Total

£ 1701-42

Comments:



* Financial Processing purposes only

Registered by (initials & date)

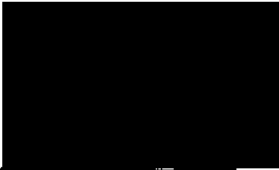


Posted by (initials & date)



Member's claim form

11 MAR 2005



Members' Allowances

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Constituency

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

Period of claim

from 01/03/05 to 31/03/05

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 1174 : 65 p ✓

Food

£ 250 : 00 p

Utilities

£ — : — p

Council Tax/Rates

£ ~~—~~ : ~~—~~ p

Telephone and telecommunications

£ 71 : 77 p

Cleaning

£ 150 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/
security

£ — : — p

Other

£ — : — p

▶ please specify _____

Other

£ — : — p

▶ please specify _____

Other

£ — : — p

▶ please specify _____

Total

£ 1701 : 42 p

continued on page 2 ▶

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[REDACTED]

Postcode

[REDACTED]

OK

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

[REDACTED] 11/03/05

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