



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

EDDIE McGRADY

Constituency

SOUTH DOWN

Office use only

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 / 07 / 06 to 30 / 11 / 06. x5

Total cost of hotel stays attach all receipts

£ 1180 : 37 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 1568 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 169 : - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 741 : - p

please specify

Netty Saunders Laundry

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3078 : 37 p

3048.37

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

6/12/06

Data protection

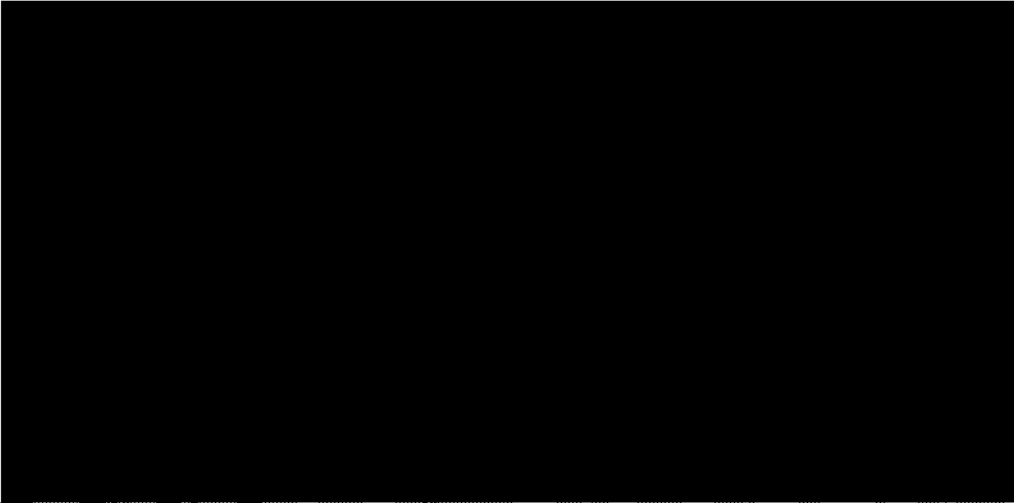
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



Invoice Number:

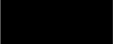
Guest: Mr Eddie McGrady*

Group:


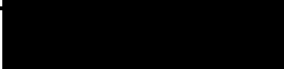
Bill To: McGrady*

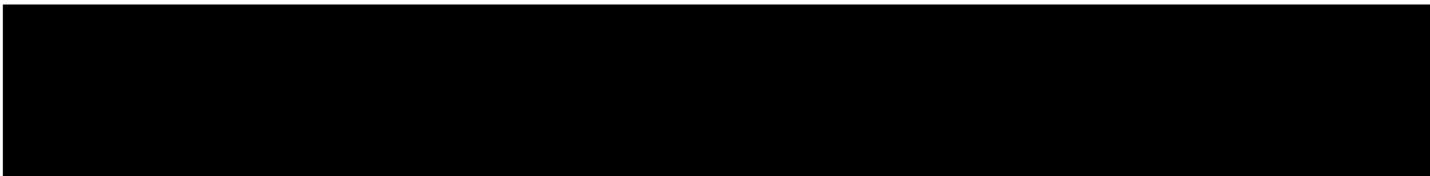


Date: 19/07/2006

Room No: 

Company: 

Date	Description	Detail	Amount
	41 Room Charge Ex VAT VAT exclusive		315.00 55.13 -370.13



Invoice Number: [REDACTED]

Guest: Mr Eddie McGrady*

Res. No: [REDACTED]

Group:

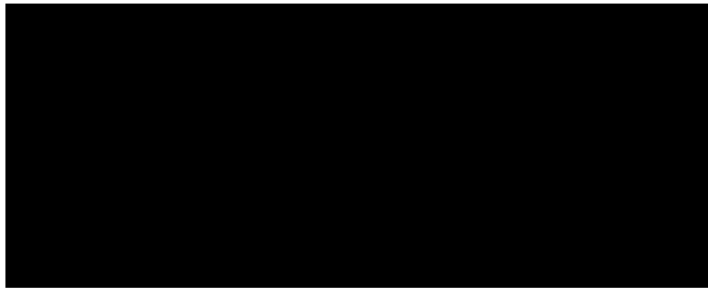
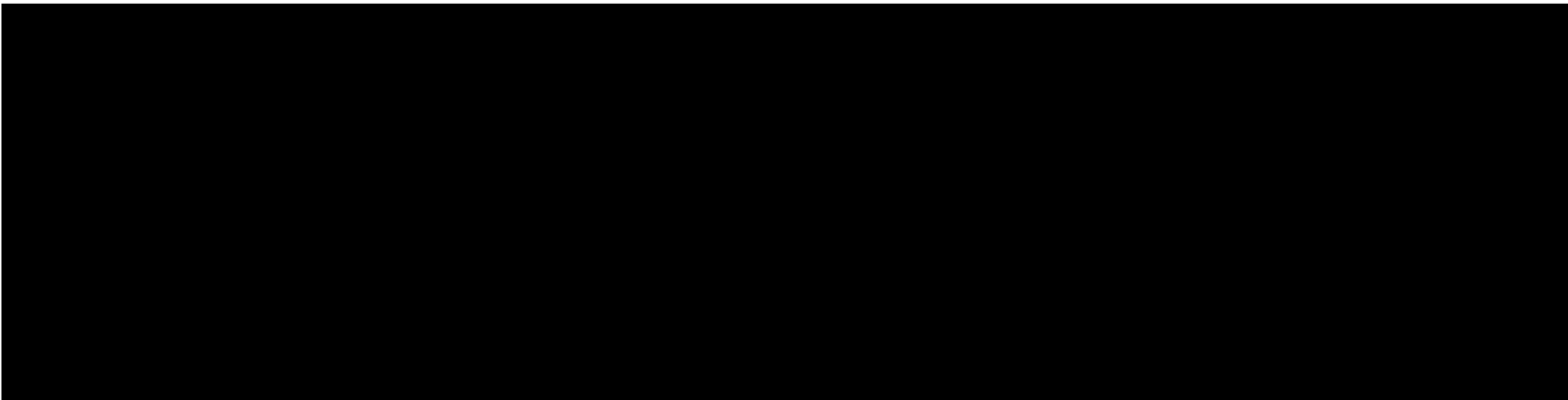
bill to: McGrady*

Date: 11/10/2006

Company

Room No: [REDACTED]

Date	Description	Detail	Amount
[REDACTED]	Room Charge Ex VAT	[REDACTED]	170.00
	VAT exclusive		29.75
	Room Supplement Inc VAT 17.5%		70.00
			-269.75
		Balance:	.00



Invoice Number: [REDACTED]

Guest: Mr Eddie McGrady*

Res. NO: [REDACTED]

Group:

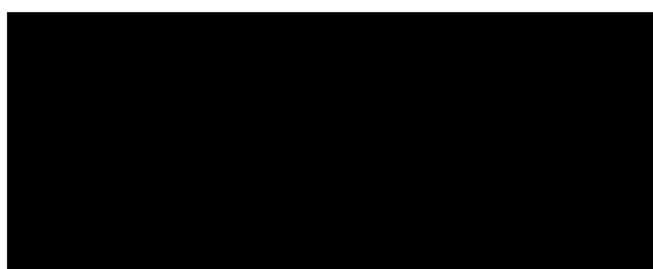
Bill To: McGrady*
[REDACTED]

Date: 14/10/2006

Room No: [REDACTED]

Company: [REDACTED]

Date	Description	Detail	Amount
[REDACTED]	Room Charge EX VAT	[REDACTED]	170.00
	VAT exclusive		29.75
	Starlight foundation Donation		1.00
	[REDACTED]		-200.75
		Balance:	.00



Invoice Number: [REDACTED]

19

Guest: Mr Eddie McGrady*

Res. No: [REDACTED]

Group:

Bill To: McGrady*

Date: 19/10/2006

Company:

Date	Description	Detail	Amount
[REDACTED]	Room Service All Day Food	[REDACTED]	10.50
[REDACTED]	Room Service All Day Beverage	[REDACTED]	2.50
[REDACTED]	✓ Sundry Charges (Non-Vatable)	[REDACTED]	3.50
[REDACTED]	Room Charge Ex VAT	[REDACTED]	170.00
[REDACTED]	VAT exclusive	[REDACTED]	29.75
			-216.25
		Balance:	.00

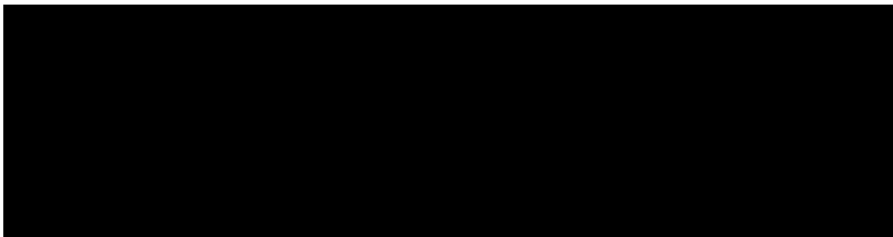
MrEddie Mcgrady

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 01/11/06
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation	170.21	
	VAT @ 17.5%	29.78	
			199.99

Balance 0.00



GUEST BILL

MrEddie Mcgrady

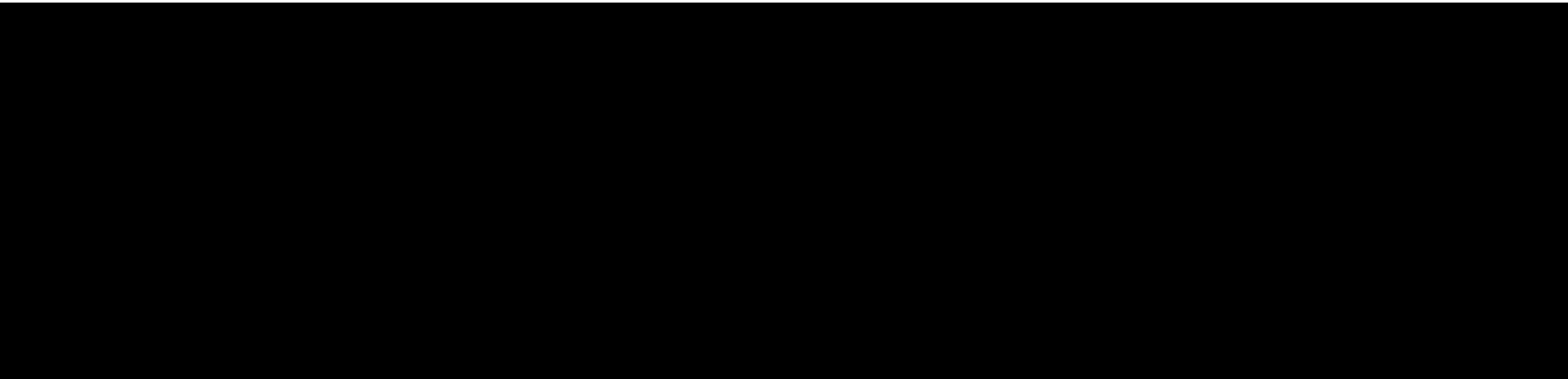


Room No. : [Redacted]
 Arrival : [Redacted]
 Departure : [Redacted]
 Folio No. : [Redacted]
 Cashier No. : [Redacted]
 Page No. : [Redacted]
 Invoice Date : 22/11/06
 PO/Voucher : [Redacted]
 VAT No : [Redacted]

INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	204.26	
[Redacted]	VAT @ 17.5%	35.74	
[Redacted]	[Redacted]		240.00

Balance 0.00





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

EDDIE McGRADY

Constituency

SOUTH DOWN

Office use only

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 01 / 04 / 06 to 30 / 06 / 06 X 3

Total cost of hotel stays attach all receipts

£ 2835 : 24 p ✓ /

Mortgage payments (interest only) or rent

£ : p

Food

£ 999 : - p ✓ ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 156 : - p ✓ ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ ~~641~~ : p * ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~4631~~ : 24 p

Please pay £ 3990.24

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

Signature

MP

Date

2/9/06

Data protection

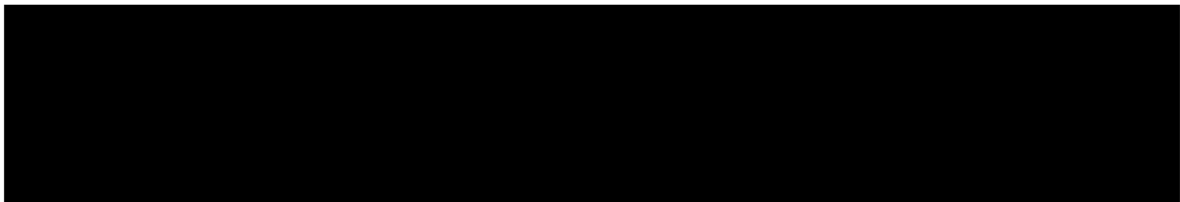
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Send your completed
form to

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

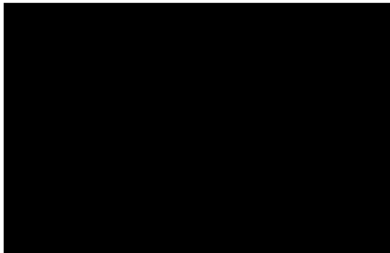


GUEST BILL

MrEddie Mcgrady



Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No



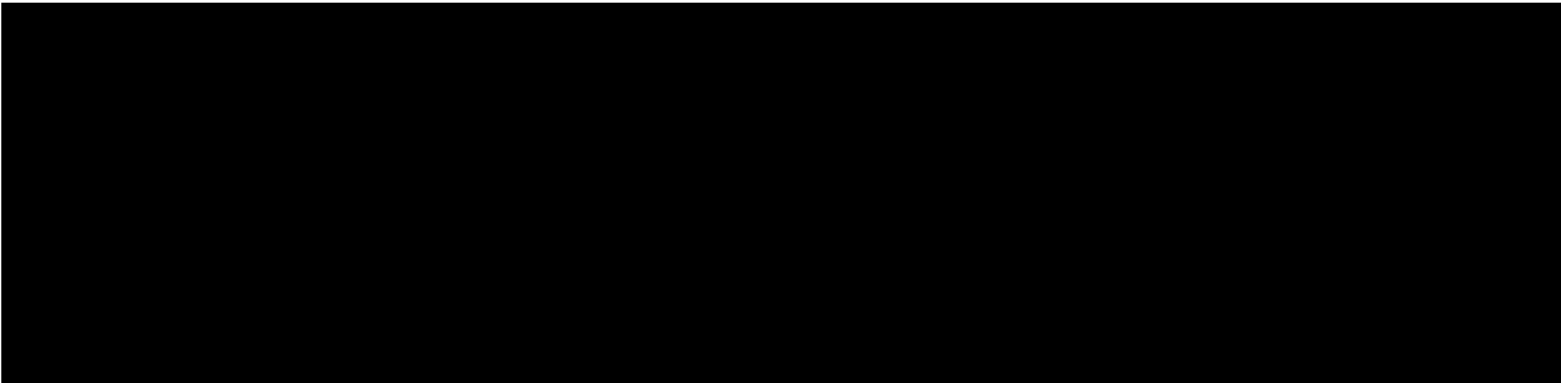
: 21/04/06

:

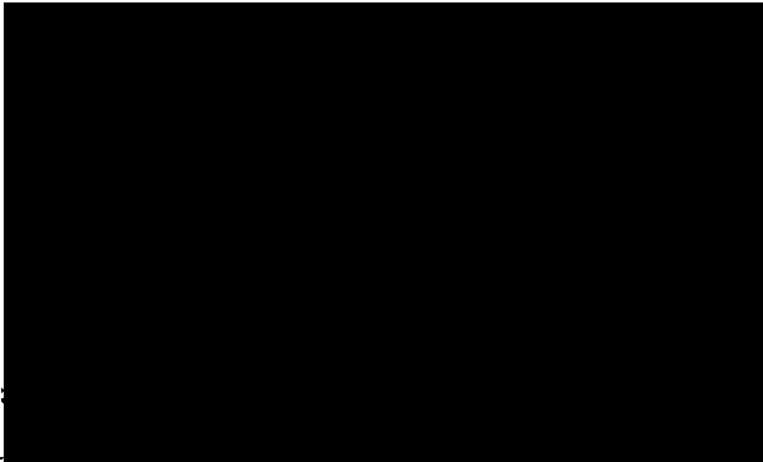


INVOICE

Date	Description	Debit	Credit
	Accommodation	204.26	
	VAT @ 17.5%	35.74	
	Accommodation	204.26	
	VAT @ 17.5%	35.74	
			480.00
		Balance	0.00



Invoice Number:



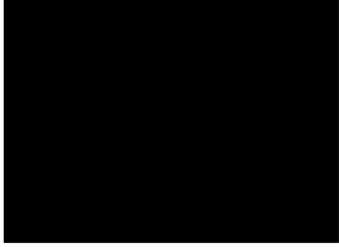
Guest: Mr Eddie McGrady*

Res. No: [Redacted] ✓

Group:

Arrival: [Redacted]
Depart: [Redacted]

Bill To: McGrady*

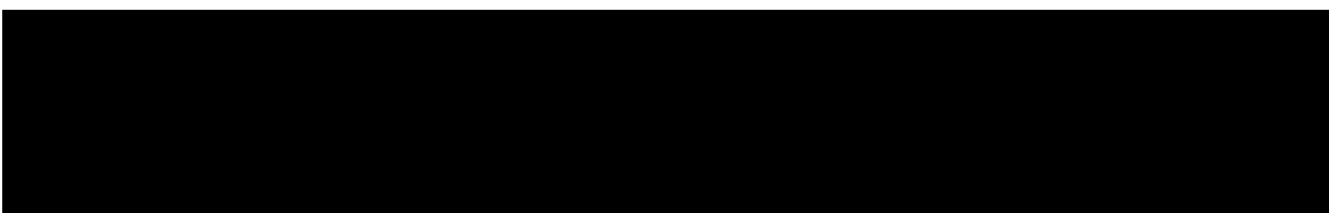


VAT No: [Redacted]
Date: 27/04/2006

Room No: [Redacted]

Company:

Date	Description	Detail	Amount
[Redacted]	41 Room Charge EX VAT	[Redacted]	245.00
	VAT exclusive		42.88
	Starlight foundation Donation		1.00
	41 Breakfast Food		15.00
			303.88
		Balance:	.00



Invoice Number: [REDACTED]

Guest: Mr Eddie McGrady*

Res. No [REDACTED]

Group:

Arrival
Depart: [REDACTED]

Bill To: McGrady*

VAT No:
Date: 25/05/2006

Room No: [REDACTED]

Company: [REDACTED]

Date	Description	Detail	Amount
[REDACTED]	Room Charge Ex VAT	[REDACTED]	265.00
	VAT exclusive		46.38
	Room Service All Day Food		10.50
	Room Service All Day Beverage		2.75
	Sundry Charges (Non-Vatable)		2.50
	Room Charge Ex VAT		265.00
	VAT exclusive		46.38
	Starlight foundation Donation		1.00
	[REDACTED]		-639.51

Invoice Number: [REDACTED]

Guest: Mr Eddie McGrady*

Res. No: [REDACTED]

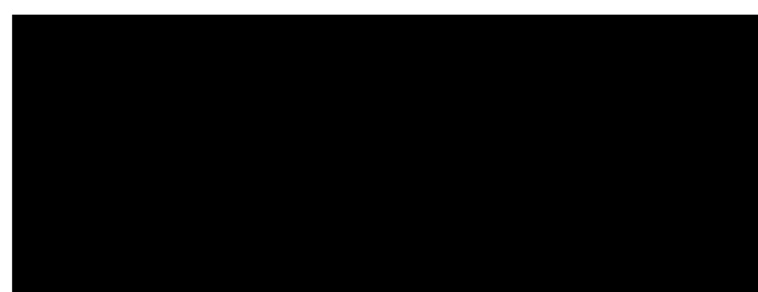
Group:

Arrival:
Depart:

Bill To: McGrady*
[REDACTED]
Company: [REDACTED]

VAT No:
Date: 08/06/2006
Room No: [REDACTED]

Date	Description	Detail	Amount
[REDACTED]	Room Charge Ex VAT	[REDACTED]	230.00
	VAT exclusive		40.25
	Starlight foundation Donation		1.00
	[REDACTED]		-271.25
		Balance:	.00



Invoice Number: [REDACTED]

Guest: Mr Eddie McGrady*

Res. No: [REDACTED]

Group:

Arrival: [REDACTED]
Depart: [REDACTED]

Bill To: McGrady*

VAT No: [REDACTED]
Date: 15/06/2006

Company: [REDACTED]

Room No: [REDACTED]

Date	Description	Detail	Amount
[REDACTED]	Room Charge Ex VAT	[REDACTED]	265.00
[REDACTED]	VAT exclusive	[REDACTED]	46.38
[REDACTED]	Starlight foundation Donation	[REDACTED]	1.00
[REDACTED]	[REDACTED]	[REDACTED]	-312.38
Balance:			.00

Invoice Number

Guest: Mr Eddie McGrady*

Group:

Bill To: McGrady*

Company:

Res. No:

Arrival:
Depart:

VAT No:
Date: 28/06/2006

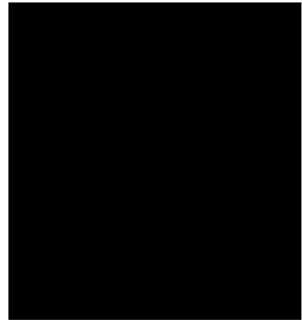
Room No:

Date	Description	Detail	Amount
	41 Lounge Food		(3.75)
	Room Charge Ex VAT		225.00
	VAT exclusive		39.38
			-268.13
		Balance:	.00

INVOICE

Wp Mcgrady

Room No.
Arrival
Departure
Folio/Invoice No.
Cashier No.
A/R Number
VAT Number
Page No.



INVOICE

Membership No.

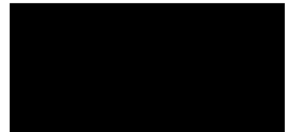
Date	Text	Charges £	Credits £
------	------	-----------	-----------



Room & B/fast Rate
17.5% VAT



169.00
29.58



Room & B/fast Rate
17.5% VAT



169.00
29.58



INVOICE

Mp Mcgrady

Room No. :
Arrival :
Departure :
Folio/Invoice No. :
Cashier No. :
A/R Number :
VAT Number :
Page No. :

INVOICE

Membership No. :

Date	Text	Charges £	Credits £
------	------	-----------	-----------

Room & B/fast Rate
17.5% VAT

169.00
29.58

SIGNATURE



Additional Costs Allowance
Member's claim form

03 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

EDDIE MCGAARDY

Constituency

South Down

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 / 10 / 04 to 31 / 12 / 04 x3

Total cost of hotel stays
attach all receipts

£ 503 : - p ✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1122 : p

Utilities

£ 237 : ? p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 159 : ✓ p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

£ 726 : ✓ 3 months - OK p

▶ please specify

Petty Launderes Laundry

£ : p

▶ please specify

£ : p

▶ please specify

Total

£ 2437 : p

£2600

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

23/2/05

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:

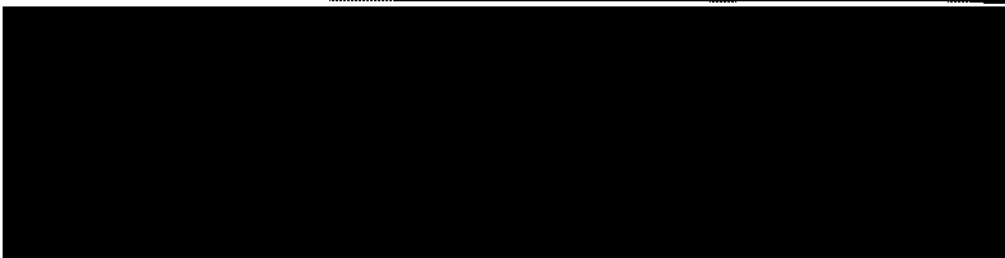
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



GUEST BILL

Mr Eddie McGrady

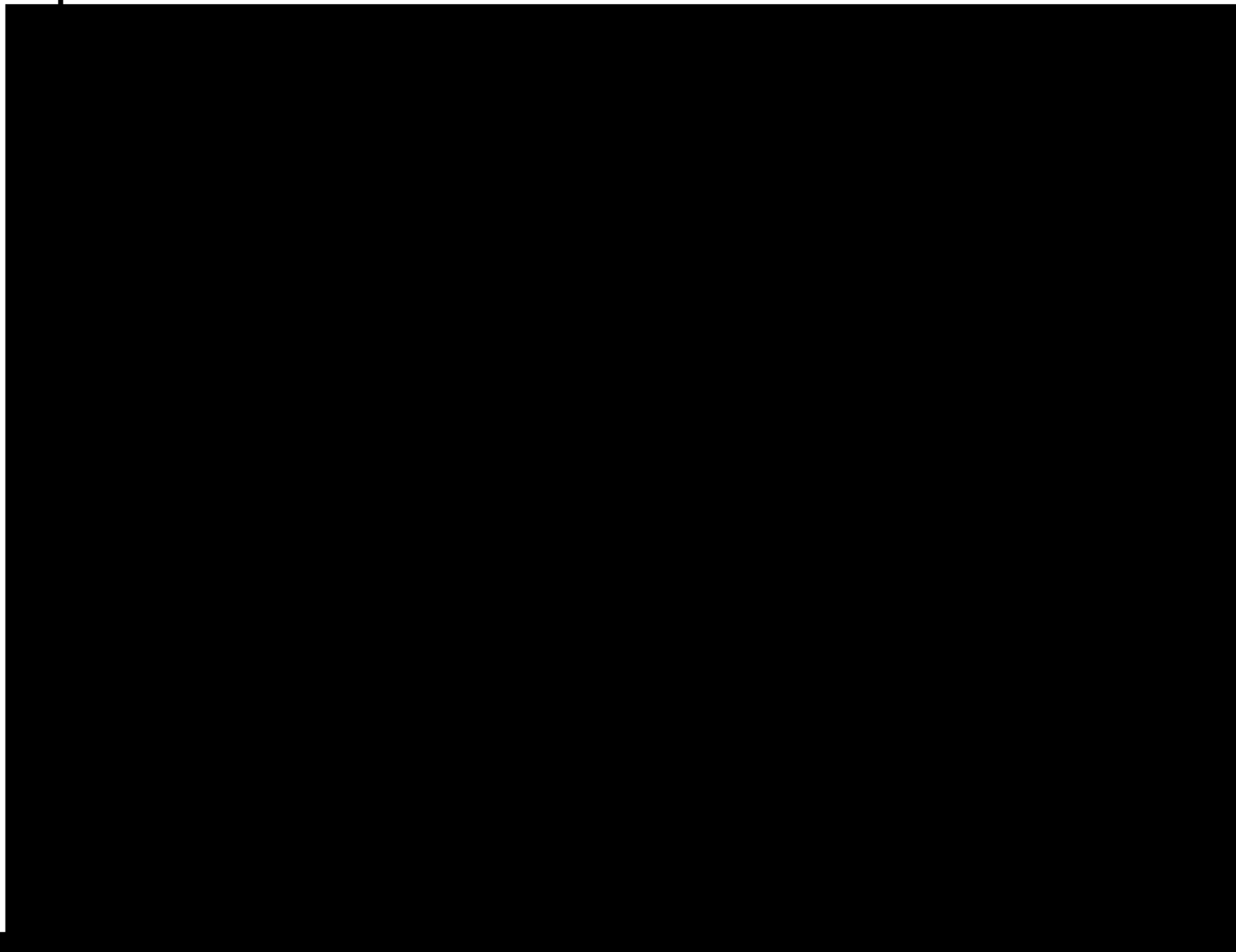


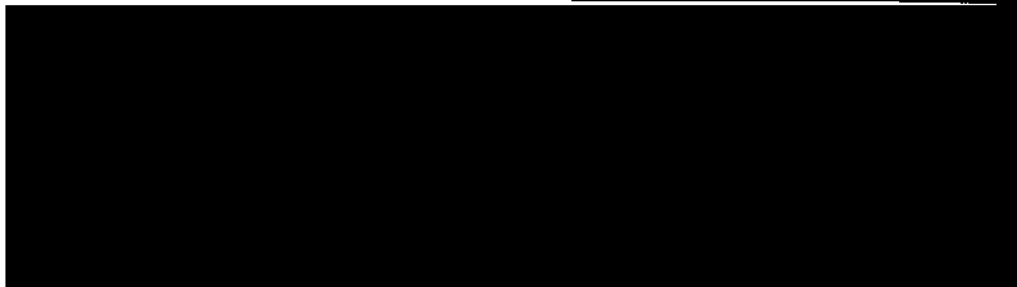
Room No.
Arrival
Departure
Cashier
Page



INVOICE NO. [REDACTED] 27.10.04 [REDACTED]

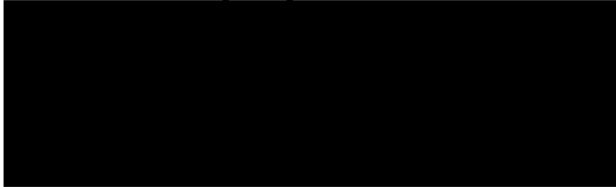
Date	Description	Debit	Credit
[REDACTED]	Accommodation	182.98	
	-Accommodation/VAT	32.02	
			215.00
		Balance	£0.00



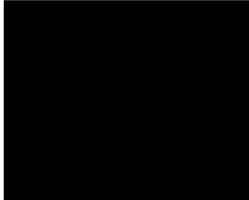


GUEST BILL

Mr Eddie Mcgrady



Room No.
Arrival
Departure
Cashier
Page



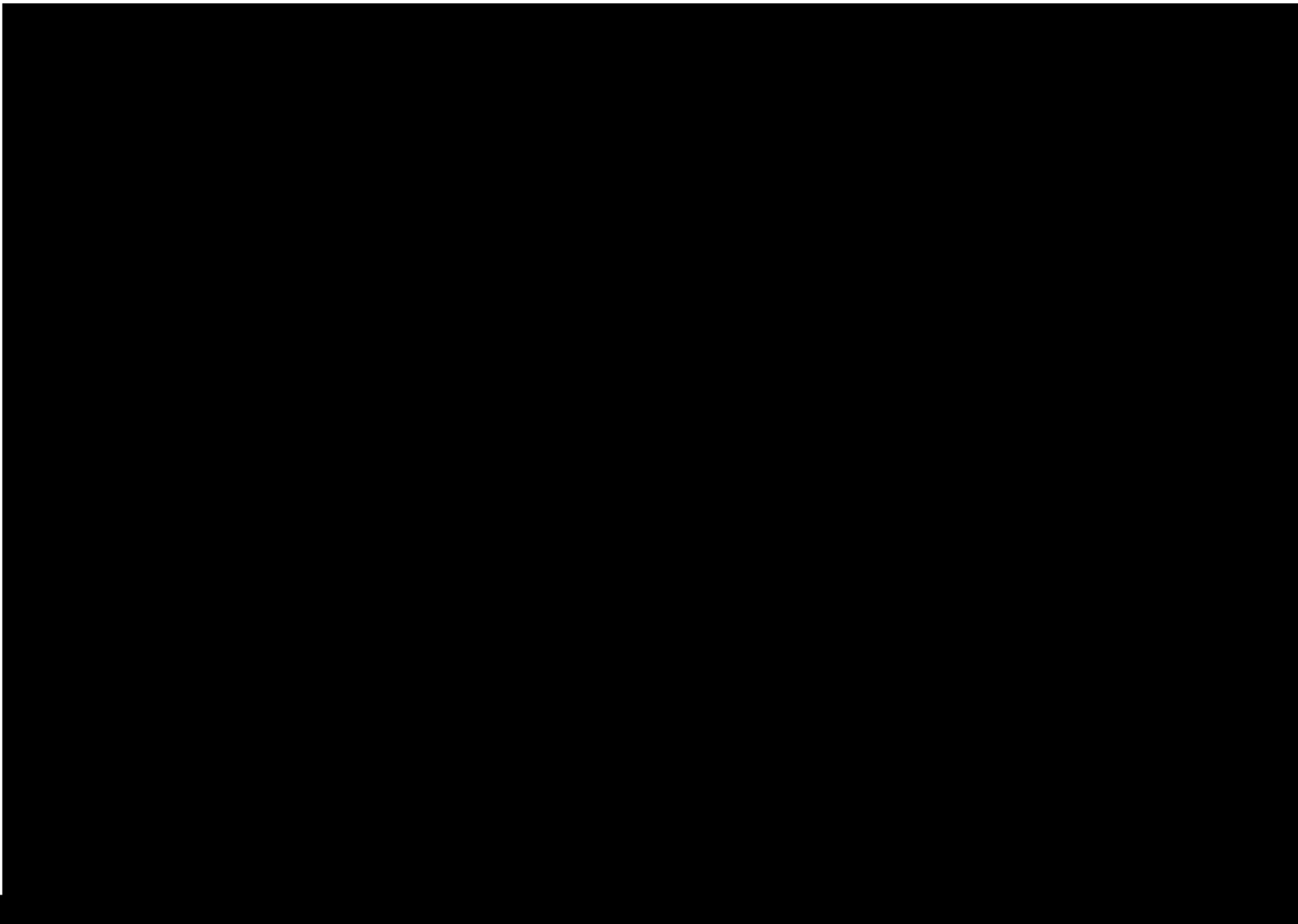
COPY INVOICE No.



01.12.04



Date	Description	Debit	Credit
[Redacted]	Accommodation	157.45	
[Redacted]	-Accommodation/VAT	27.55	
[Redacted]			185.00
	Balance	£0.00	



GUEST BILL

Mr. Eddie McGrady

Room No.
Arrival
Departure
Cashier
Page

COPY INVOICE No.

09.12.04

Date	Description	Debit	Credit
	Accommodation	157.45	
	-Accommodation/VAT	27.55	
	Lounge Dinner Bev	3.00	
	: CHECK		
	Lounge Dinner Bev	5.00	
			193.00