



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 / 01 / 08 to 31 / 03 / 08

Total cost of hotel stays attach all receipts

£ 3216 : 77 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 1074 : - p ✓

Utilities

£ : 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

£ 4,289 : 77 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

14 | 4 | 08

**Data protection**

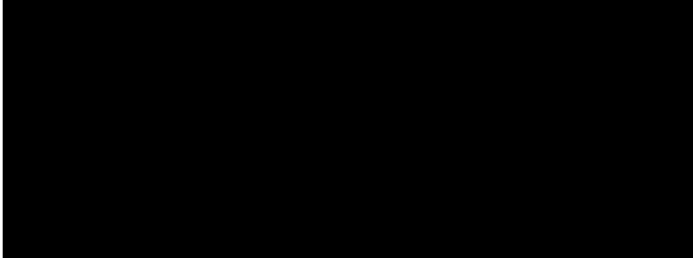
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

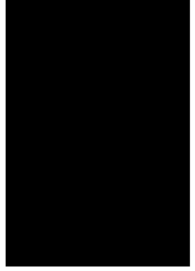
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Mr Eddie Mcgrady



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



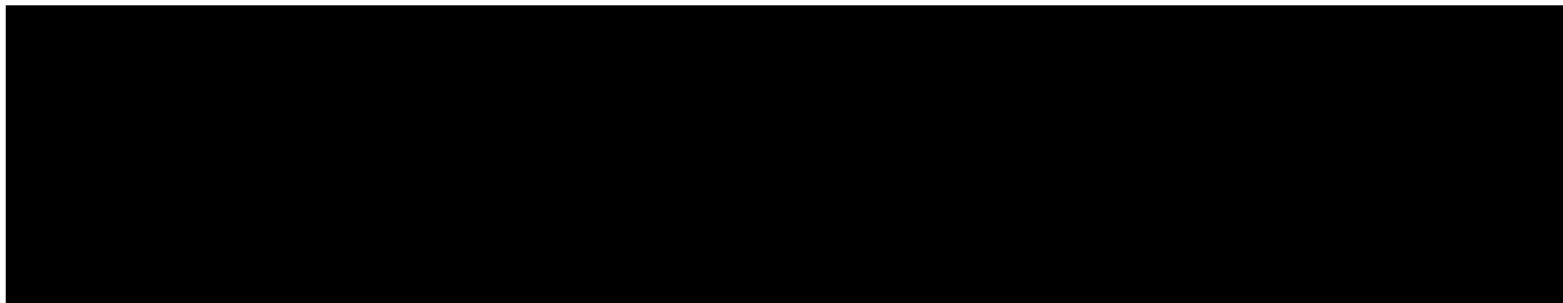
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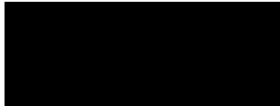
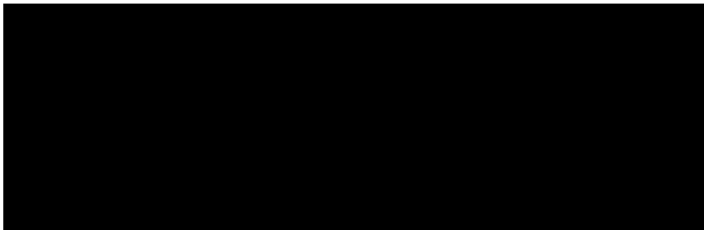


INVOICE

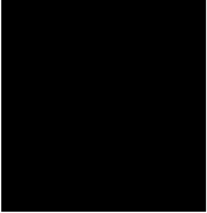
Date	Description	Debit	Credit
[Redacted]	Accommodation	250.00	
[Redacted]			250.00

<b>VAT Breakdown</b>		<b>Balance</b>	<b>0.00</b>
Net @ 17.5%	212.77		
<b>Total Amount Net</b>	<b>212.77</b>		
VAT @ 17.5%	37.23		
<b>Total Amount VAT</b>	<b>37.23</b>		
<b>Total Bill</b>	<b>250.00</b>		

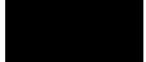
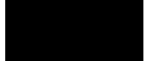
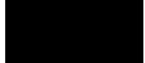
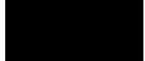
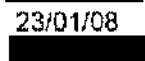
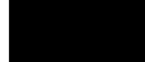

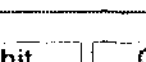


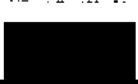




MrEddie Mcgrady



INVOICE

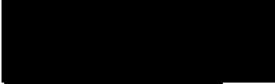
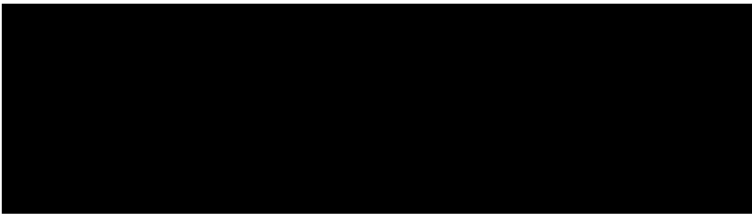
Room No. :   
 Arrival :   
 Departure :   
 Folio No. :   
 Cashier No. :   
 Page No. :   
 Invoice Date : 23/01/08  
 PO/Voucher :   
 VAT No : 

Date	Description	Debit	Credit
	Accommodation	250.00	
			250.00

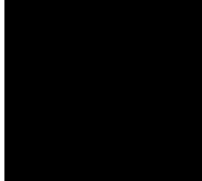
Balance 0.00

VAT Breakdown

Net @ 17.5% 212.77  
 Total Amount Net 212.77  
 VAT @ 17.5% 37.23  
 Total Amount VAT 37.23  
 Total Bill 250.00  
 Total Bill In EURO 418.88

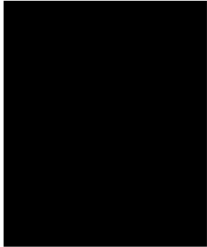


MrEddie Mcgrady



INVOICE

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



: 30/01/08

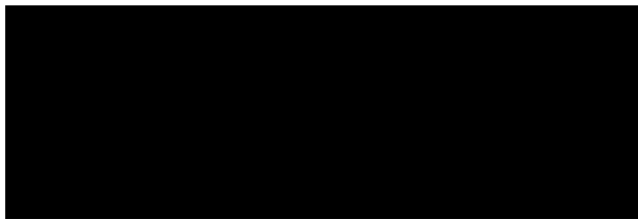


Date	Description	Debit	Credit
	Accommodation	250.00	250.00

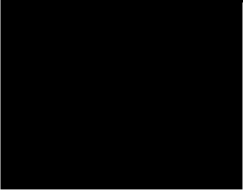
Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	212.77
VAT @ 17.5%	37.23
Total Amount VAT	37.23
Total Bill	250.00
Total Bill In EURO	418.88

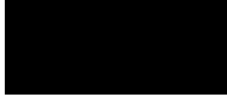


MrEddie Mcgrady



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

: 21/02/08

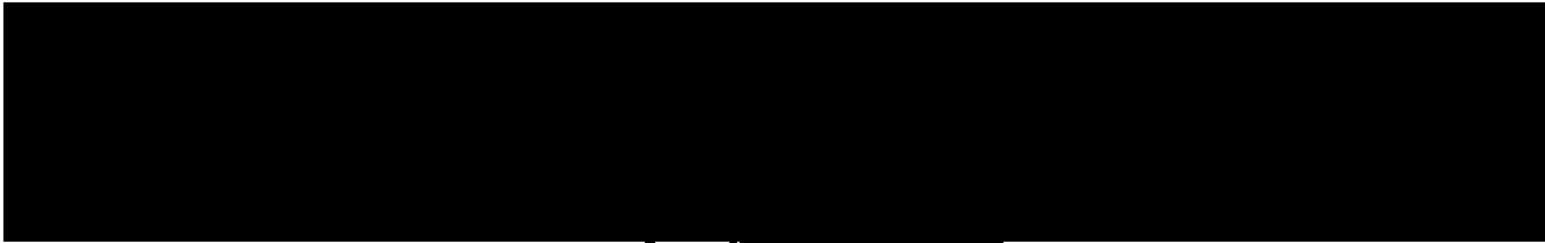


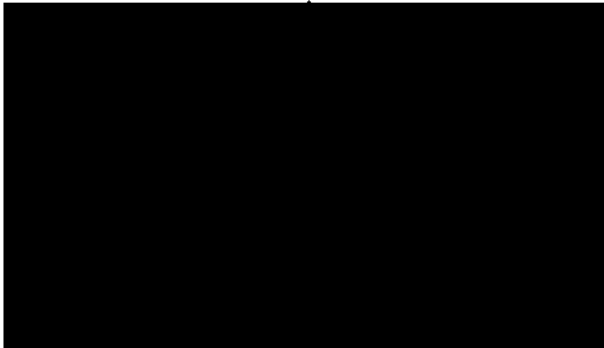
INFORMATION INVOICE

Date	Description	Debit	Credit
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	Accommodation	285.11	

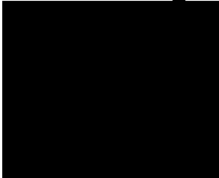
Balance 670.22

Total Amount Net 485.29  
 Total Amount VAT 84.93  
**Total Bill 570.22**  
 Total Bill In EURO 955.40





MrEddie Mcgrady



INVOICE

Room No. :  
 Arrival :  
 Departure :  
 Folio No. :  
 Cashier No. :  
 Page No. :  
 Invoice Date : 27/02/08  
 PO/Voucher :  
 VAT No :



Date	Description	Debit	Credit
	Accommodation 	285.11	285.11

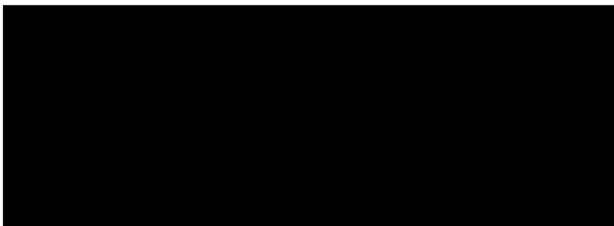
Balance 0.00

VAT Breakdown

Net @ 17.5% 242.65  
 Total Amount Net 242.65  
 VAT @ 17.5% 42.46  
 Total Amount VAT 42.46  
**Total Bill 285.11**  
**Total Bill In EURO 477.70**



Signature



MrEddie Mcgrady



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



: 05/03/08

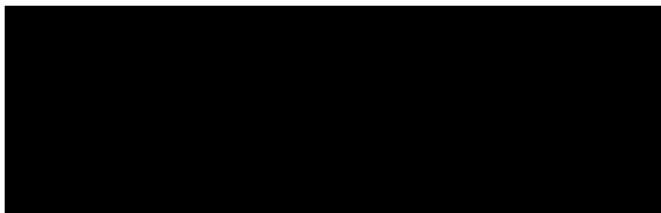


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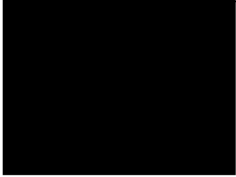
Date	Description	Debit	Credit
[Redacted]	Accommodation	285.11	
[Redacted]			285.11

<b>VAT Breakdown</b>		<b>Balance</b>	<b>0.00</b>
Net @ 17.5%	242.65		
Total Amount Net	242.65		
VAT @ 17.5%	42.46		
Total Amount VAT	42.46		
<b>Total Bill</b>	<b>285.11</b>		
<b>Total Bill In EURO</b>	<b>477.70</b>		





MrEddie Mcgrady



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



: 12/03/08



INVOICE

Date	Description	Debit	Credit
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Accommodation

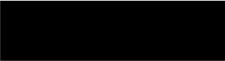
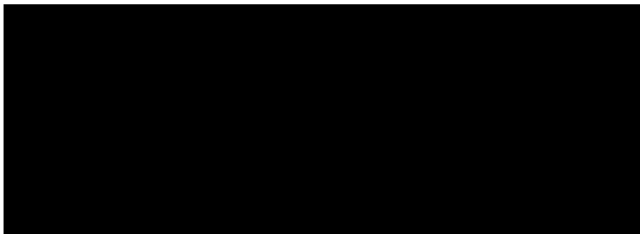
285.11

285.11

Balance 0.00

VAT Breakdown

Net @ 17.5%	242.65
Total Amount Net	242.65
VAT @ 17.5%	42.46
Total Amount VAT	42.46
<b>Total Bill</b>	<b>285.11</b>
<b>Total Bill In EURO</b>	<b>477.70</b>



Mr Eddie McGrady



Room No. : [Redacted]  
 Arrival : [Redacted]  
 Departure : [Redacted]  
 Folio No. : [Redacted]  
 Cashier No. : [Redacted]  
 Page No. : [Redacted]  
 Invoice Date : 19/03/08  
 PO/Voucher : [Redacted]  
 VAT No : [Redacted]

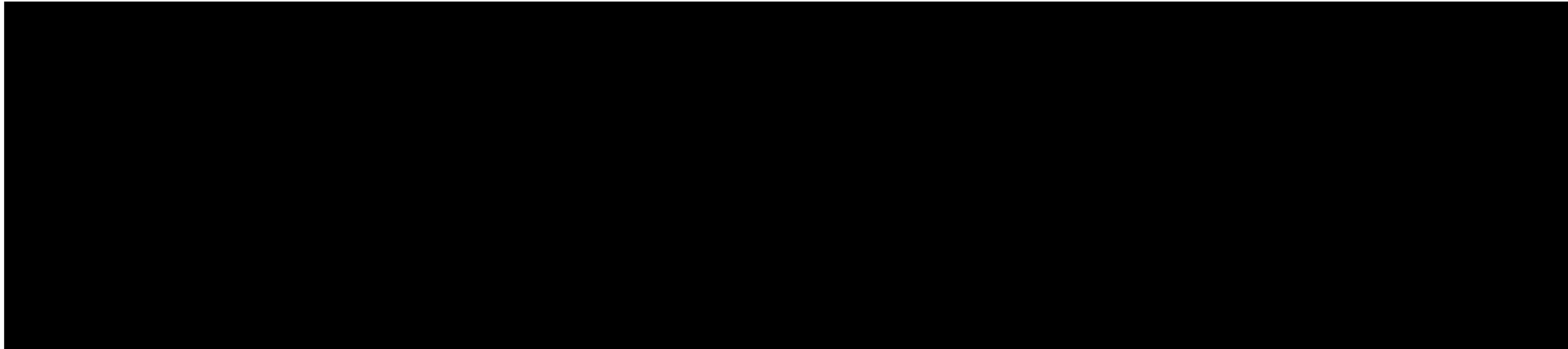
INVOICE

Date	Description	Debit	Credit
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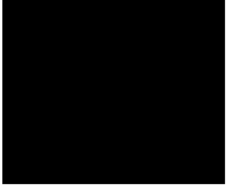
Balance 0.00

VAT Breakdown


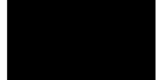
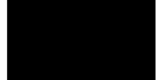
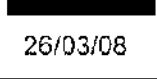


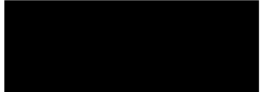
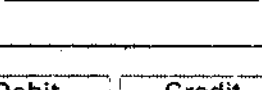
Net @ 17.5%	242.65
<b>Total Amount Net</b>	<b>242.65</b>
VAT @ 17.5%	42.46
Total Amount VAT	42.46
<b>Total Bill</b>	<b>285.11</b>
<b>Total Bill in EURO</b>	<b>477.70</b>



MrEddie Mcgrady



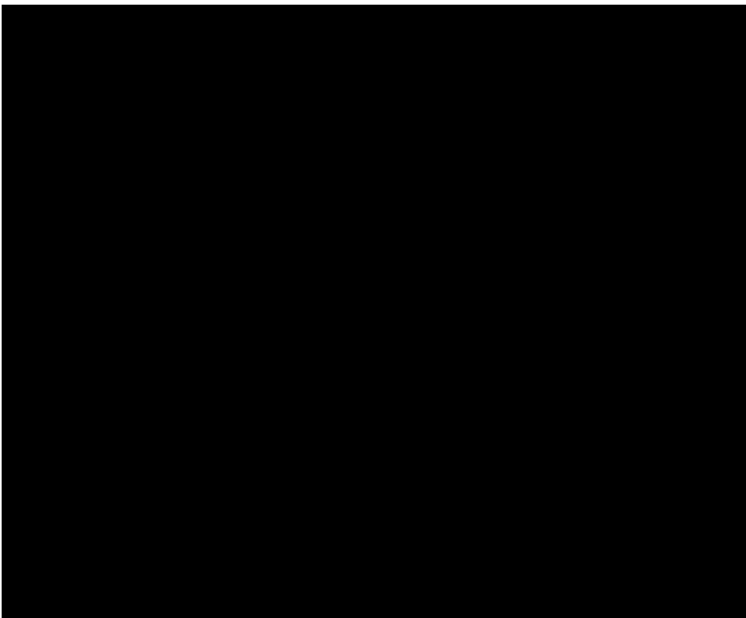
INFORMATION INVOICE

Room No. :   
Arrival :   
Departure :   
Folio No. :   
Cashier No. :   
Page No. :   
Invoice Date : 26/03/08  
PO/Voucher :   
VAT No : 

Date	Description	Debit	Credit
	Accommodation	285.11	

Balance 285.11

Total Amount Net 242.85  
Total Amount VAT 42.46  
Total Bill 285.11  
Total Bill In EURO 477.70



NAME:... Mr E K McGrady

Your 2008 Subscription & Entrance Fee is acknowledged with thanks.

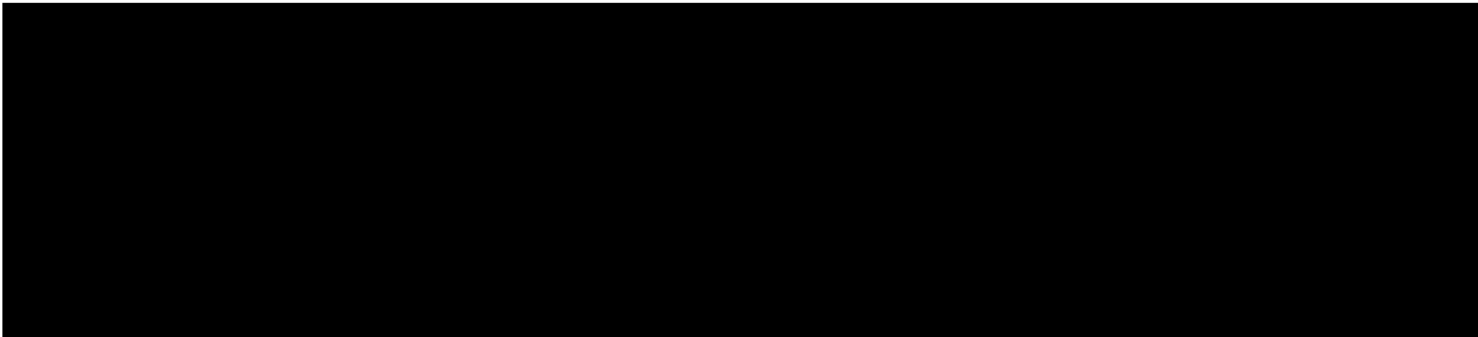
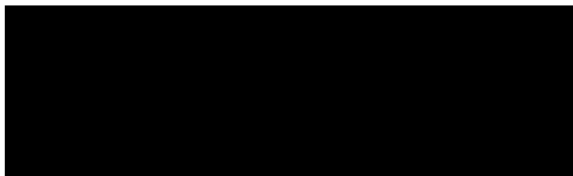
SUBSCRIPTION:	£206.56
VAT (16.19%)	£33.44
ENTRANCE:	£195.74
VAT (17.5%)	£34.26

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**£470.00**

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Date: 13 March, 2008





Additional Costs Allowance

ACA2

Member's claim form

12 FEB 2008

Page 1 of 2

VALIDATION 11 FEB 2008 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

EDDIE McGRADY

Constituency

SOUTH DOWN

Office Costs

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 (1) from 01.04.07 to 30.09.07 (2) from 01.10.07 to 31.12.07

Total cost of hotel stays attach all receipts

£ 1500: - p

Mortgage payments (interest only) or rent

£ : p

Food

£ 645: / p (2)

Food Utensiles

£ 860: / p (1)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p please specify

Other

£ : p please specify

Total

£ 3005: 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

31/01/07

**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



MrEddie Mcgrady



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



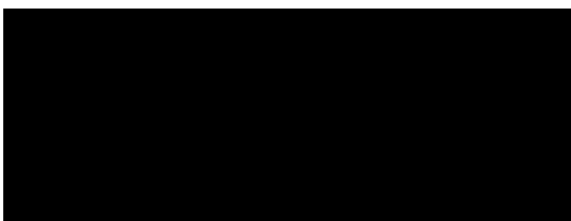
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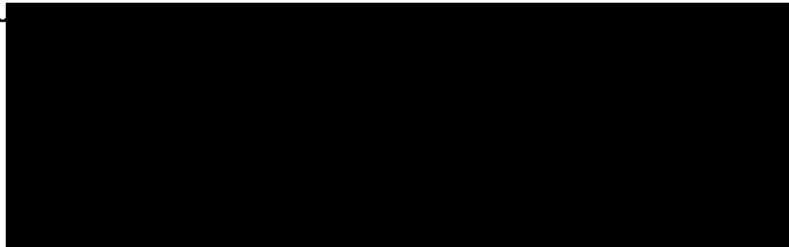


**INFORMATION INVOICE**

Date	Description	Debit	Credit
	Accommodation 	250.00	250.00
<b>Balance</b>		<b>0.00</b>	

Total Amount Net            212.77  
 Total Amount VAT            37.23  
**Total Bill                    250.00**  
**Total Bill In EURO        418.88**





MrEddie Mcgrady



Room No. :  
 Arrival :  
 Departure :  
 Folio No. :  
 Cashier No. :  
 Page No. :  
 Invoice Date : 24/10/07  
 PO/Voucher :  
 VAT No :

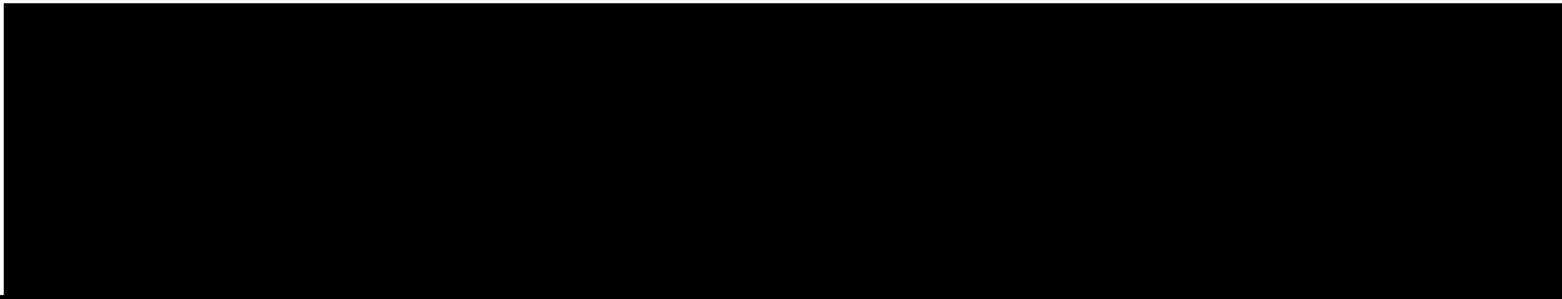


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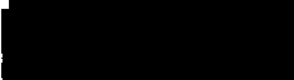
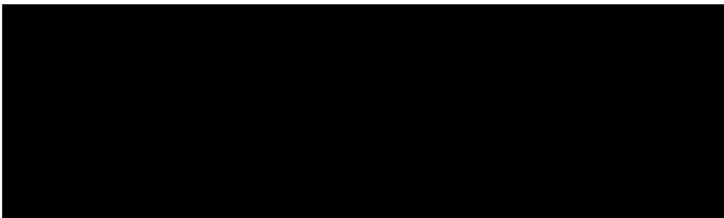
Date	Description	Debit	Credit
[Redacted]	Accommodation	250.00	✓
[Redacted]	One 21 Two F/Breakfast	17.50	✗
			267.50 ✓

Balance 0.00

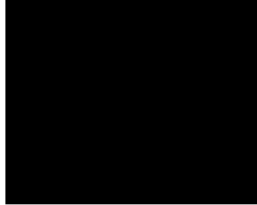
VAT Breakdown  
 Net @ 17.5% 227.66  
 Total Amount Net 227.66  
 VAT @ 17.5% 39.84  
 Total Amount VAT 39.84  
 Total Bill 267.50  
 Total Bill In EURO 448.20



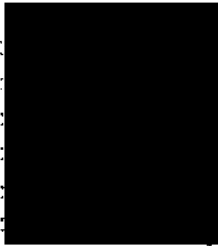




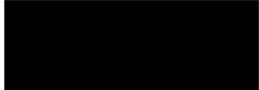
MrEddie Mcgrady



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



: 14/11/07



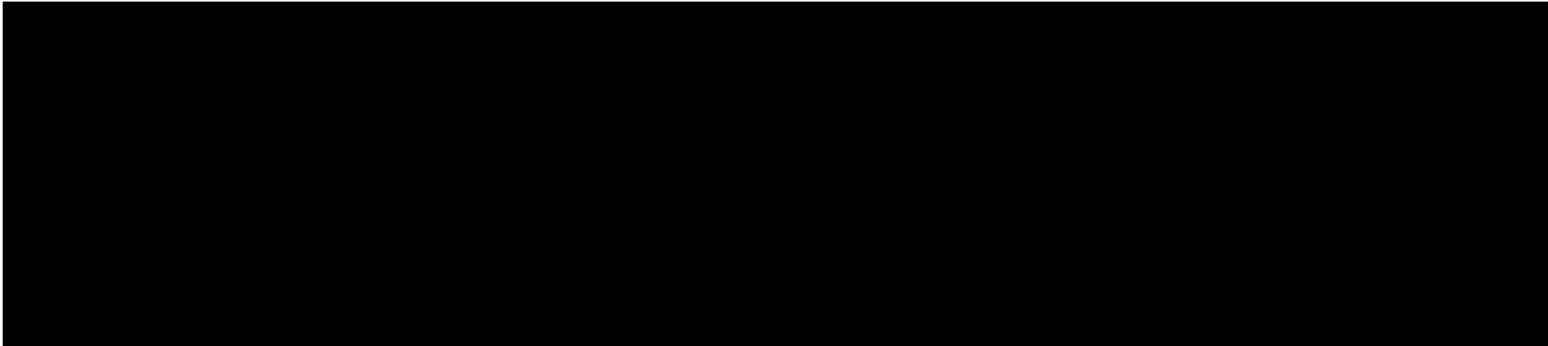
**INVOICE**

Date	Description	Debit	Credit
[Redacted]	Accommodation	250.00	
[Redacted]			250.00

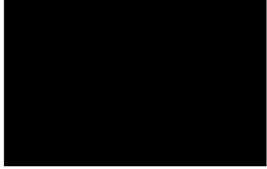
Balance 0.00

**VAT Breakdown**

Net @ 17.5%	212.77
<b>Total Amount Net</b>	<b>212.77</b>
VAT @ 17.5%	37.23
<b>Total Amount VAT</b>	<b>37.23</b>
<b>Total Bill</b>	<b>250.00</b>
<b>Total Bill In EURO</b>	<b>418.88</b>



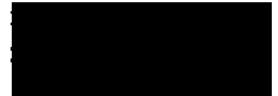
MrEddie Mcgrady



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



10/10/07



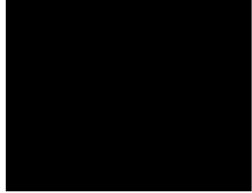
**INFORMATION INVOICE**

Date	Description	Debit	Credit
	Accommodation	250.00	
<b>Balance</b>		<b>250.00</b>	

Total Amount Net 212.77  
Total Amount VAT 37.23  
Total Bill 250.00  
Total Bill In EURO 418.88



MrEddie Mcgrady



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

: 28/11/07

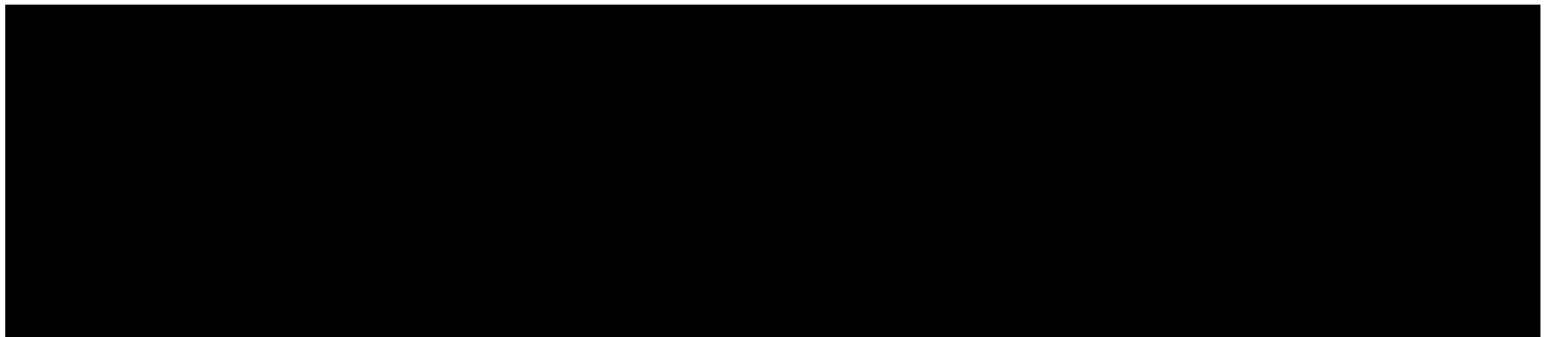
INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	250.00	250.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	212.77
VAT @ 17.5%	37.23
Total Amount VAT	37.23
<b>Total Bill</b>	<b>250.00</b>
<b>Total Bill In EURO</b>	<b>418.88</b>



MrEddie Mcgrady



Room No. :

Arrival :

Departure :

Folio No. :

Cashier No. :

Page No. :

Invoice Date :

06/12/07

PO/Voucher

VAT No



INFORMATION INVOICE

Date	Description	Debit	Credit
	Accommodation	250.00	

Balance 250.00

Total Amount Net 212.77  
Total Amount VAT 37.23  
Total Bill 250.00  
Total Bill In EURO 418.88



Member's claim form

27 JUL 2007

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 13.1.
- 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 McGRADY

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.
- 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 / 04 / 07 - 13 / 16 / 07

Total cost of hotel stays  
attach all receipts

£ 2000 : - p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 1662 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 184 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 826 : p

Other

£ : p

Other

£ : p

Total

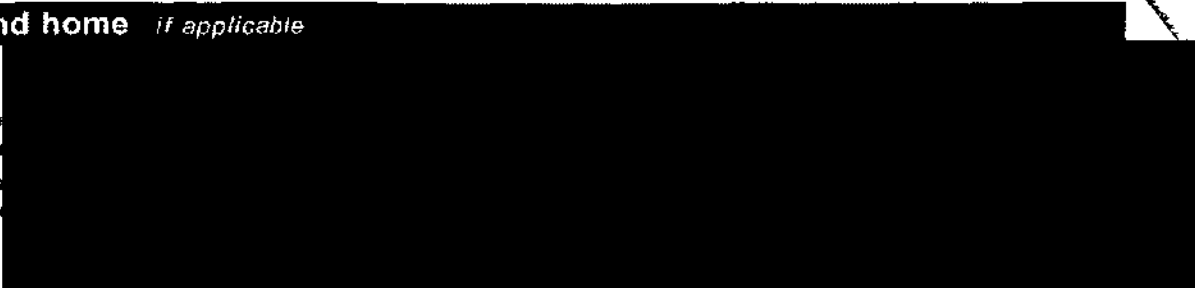
£ 4,572 : - p

Pay 2000.00

2 AUG 2007

**Details of second home** *if applicable*

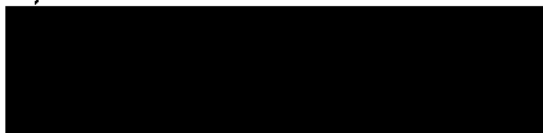
Address of  
second home  
for Additional  
Costs Allowance



**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.

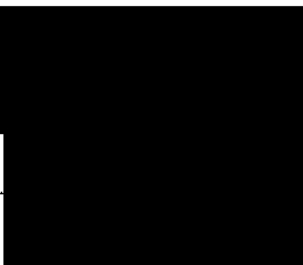
Signature



MP

Date

18/7/07



**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:

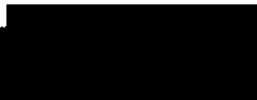
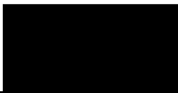
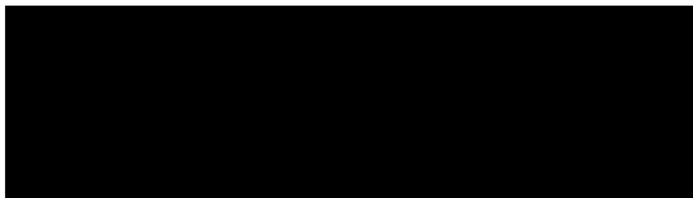
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

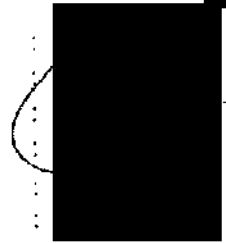
Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



MrEddie Mcgrady



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



25/04/07



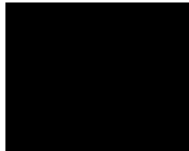
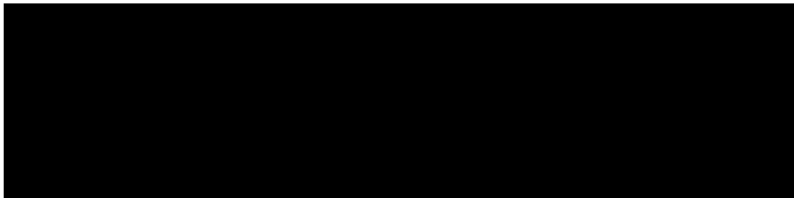
INVOICE

Date	Description	Debit	Credit
	Accommodation 	250.00	250.00

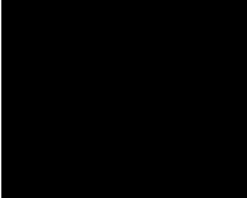
Balance 0.00

VAT Breakdown

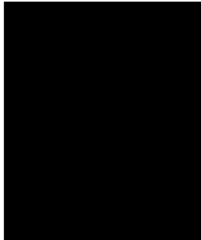
Net @ 17.5%	212.77
Total Amount Net	212.77
VAT @ 17.5%	37.23
Total Amount VAT	37.23
<b>Total Bill</b>	<b>250.00</b>
<b>Total Bill In EURO</b>	<b>418.88</b>



MrEddie Mcgrady



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



: 16/05/07



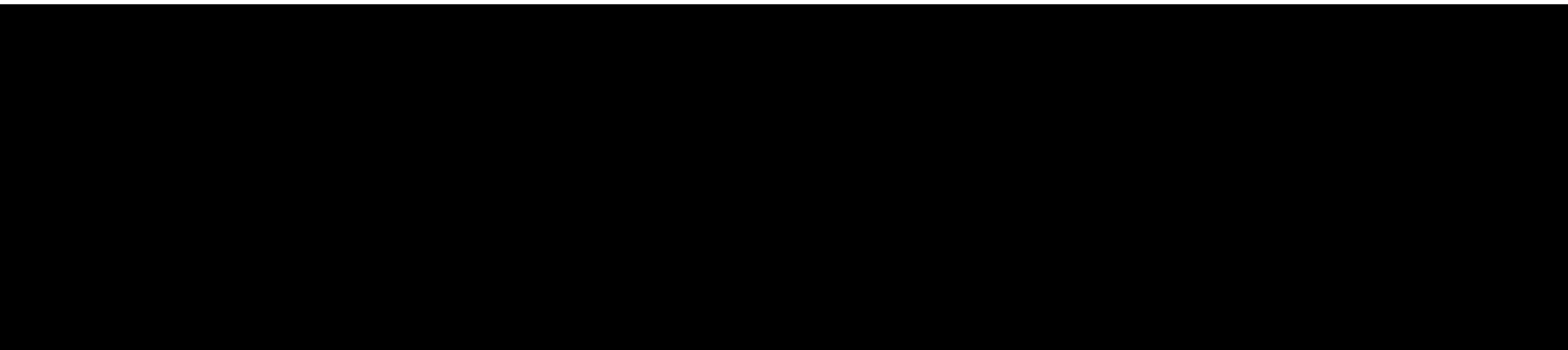
INVOICE

Date	Description	Debit	Credit
	Accommodation 	250.00	250.00

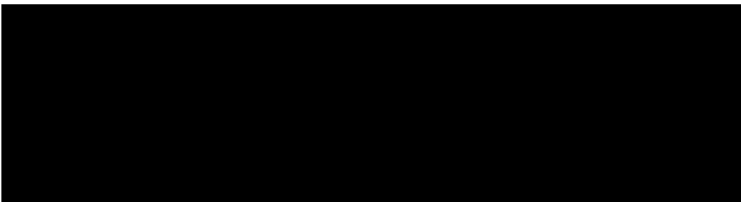
VAT Breakdown

Balance 0.00

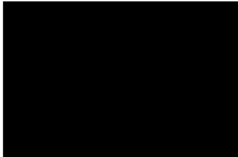
Net @ 17.5%	212.77
Total Amount Net	212.77
VAT @ 17.5%	37.23
Total Amount VAT	37.23
<b>Total Bill</b>	<b>250.00</b>
<b>Total Bill In EURO</b>	<b>418.88</b>







MrEddie Mcgrady



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



: 23/05/07



**INVOICE**

Date	Description	Debit	Credit
	Accommodation 	250.00	250.00

**Balance 0.00**

**VAT Breakdown**

Net @ 17.5%	212.77
<b>Total Amount Net</b>	<b>212.77</b>
VAT @ 17.5%	37.23
<b>Total Amount VAT</b>	<b>37.23</b>
<b>Total Bill</b>	<b>250.00</b>
<b>Total Bill In EURO</b>	<b>418.88</b>

Mr Eddie Mcgrady

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

08/06/07

INVOICE

Date	Description	Debit	Credit
	Accommodation	250.00	
			250.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
<b>Total Amount Net</b>	<b>212.77</b>
VAT @ 17.5%	37.23
<b>Total Amount VAT</b>	<b>37.23</b>
<b>Total Bill</b>	<b>250.00</b>
<b>Total Bill In EURO</b>	<b>418.88</b>

MrEddie Mcgrady

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

20/06/07

INVOICE

Date	Description	Debit	Credit
	Accommodation	250.00	
			250.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	212.77
Total Amount Net	212.77
VAT @ 17.5%	37.23
Total Amount VAT	37.23
<b>Total Bill</b>	<b>250.00</b>
<b>Total Bill In EURO</b>	<b>418.88</b>

MrEddie Mcgrady

Room No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Page No.  
Invoice Date : 27/06/07  
PO/Voucher  
VAT No

INVOICE

Date	Description	Debit	Credit
	Accommodation	250.00	
			250.00

<b>VAT Breakdown</b>		<b>Balance</b>	<b>0.00</b>
Net @ 17.5%	212.77		
Total Amount Net	212.77		
VAT @ 17.5%	37.23		
Total Amount VAT	37.23		
<b>Total Bill</b>	<b>250.00</b>		
<b>Total Bill In EURO</b>	<b>418.88</b>		

MrEddie Mcgrady

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

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
: 03/07/07  
[Redacted]  
[Redacted]

**INFORMATION INVOICE**

Date	Description	Debit	Credit
[Redacted]	Accommodation	250.00	

**Balance 250.00**

Total Amount Net 212.77  
Total Amount VAT 37.23  
**Total Bill 250.00**  
Total Bill In EURO 418.88

MrEddie Mcgrady

Room No. : [REDACTED]  
Arrival : [REDACTED]  
Departure : [REDACTED]  
Folio No. : [REDACTED]  
Cashier No. : [REDACTED]  
Page No. : [REDACTED]  
Invoice Date : 11/07/07  
PO/Voucher : [REDACTED]  
VAT No : [REDACTED]

**INFORMATION INVOICE**

Date	Description	Debit	Credit
[REDACTED]	Accommodation	250.00	

**Balance 250.00**

Total Amount Net 212.77  
Total Amount VAT 37.23  
Total Bill 250.00  
Total Bill In EURO 418.88