



Member's claim form

520202 Page 1 of 2

MV

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
A514602
514500

Your details

Name in CAPITAL LETTERS

EDDIE MCGRADY

Constituency

SOUTH DOWN

Office use only

Costs/Cat 2

M MCGRADO

Supp/Res ID

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.

S840245
M 31/7/08

Period of claim

from 01/04/08

to 30/06/08 x 3

Total cost of hotel stays attach all receipts

£ 1401.22 p

1) 285.11

Mortgage payments (interest only) or rent

£ 2377.22 p

2) 285.11

Food

£ 936.- p

3) 97.00

Utilities

£ : p

4) 285.00

Council Tax/Rates

£ : p

5) 570.00

Telephone and telecommunications

£ : p

6) 570.00

Cleaning

£ : p

7) 285.00

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2,734.22 p

Pay.

£ 3313.22

376349
31/7

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

27/7/08 _____

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



28 JUL 2008



27th July 2008

Dear Sir/Madam

A. C. A. 2008/2009

I enclose A. C. A. claim for quarter from 1st April 2008 till 30th June 2008, which I hope is in order

Yours Faithfully



~~David Brown~~

Validation Team
Operations Directorate
House of Commons
London
SW1A 0AA

1

MrEddieMcGrady

[REDACTED]

Room No. : [REDACTED]
 Arrival Date : 01/04/08
 Departure Date : 02/04/08 ✓
 Res No. : [REDACTED]
 Cashier :
 Voucher / P.O. Number : [REDACTED]
 Ext Ref :
 Folio No. : [REDACTED]
 Invoice No. :

INFORMATION INVOICE

Invoice Date : 02/04/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
01/04/08	Accommodation		285.11	
02/04/08	Visa	[REDACTED]		285.11
			Balance Due	£0.00

inspirational reception. Passionate welcome.

AT Number: [REDACTED]

[REDACTED]

2

Mr Eddie McGrady



Room No. : [Redacted]
Arrival Date : 29/04/08
Departure Date : 30/04/08
Res No. : [Redacted]
Cashier :
Voucher / P.O. Number : [Redacted]
Ext Ref :
Folio No. :
Invoice No.:

INFORMATION INVOICE

Invoice Date : 30/04/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
29/04/08	Accommodation		285.11	
				Balance Due £285.11




Inspirational reception. Passionate welcome.

VAT Number. [Redacted]



3

Page No. : 1
 Room(s) : 
 Folio No. : 
 Name : Mr Edward K Mcgrady
 Address : 
 Arrival : 12 MAY 2008
 Departure : 13 MAY 2008
 Cmr Ref :

Date	Reference	Hotel	Description/Comment	Tax	Amount	Balance
12 MAY 12			Accommodation	SVAT	91.00	91.00
13 MAY 031			Cooked Breakfast	SVAT	6.00	97.00
13 MAY			Visa		-97.00	0.00

Tax Code	%	Goods/Svcs	Tax	Total
SVAT	17.50	82.56	14.44	97.00
Grand Total		82.56	14.44	97.00

Amount Due 0.00

Invoices are payable on receipt



4

[Redacted]

[Redacted]

Mr Eddie McGrady

[Redacted]

Room No. : [Redacted]
Arrival Date : 13/05/08 ✓
Departure Date : 14/05/08
Res No. : [Redacted]
Cashier :
Voucher / P.O. Number :
Ext Ref :
Folio No. :
Invoice No. :

INFORMATION INVOICE

Invoice Date : 14/05/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
13/05/08	Accommodation		285.00	
			Balance Due	£285.00

Inspirational reception. Passionate welcome.

VAT Number: [Redacted]

[Redacted]

5

[Redacted]

[Redacted]

Mr Eddie McGrady

[Redacted]

Room No. : [Redacted]
 Arrival Date : 19/05/08
 Departure Date : [Redacted] ✓
 Res No. : [Redacted]
 Cashier :
 Voucher / P.O. Number :
 Ext Ref :
 Folio No. :
 Invoice No. :

INFORMATION INVOICE

Invoice Date : 21/05/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
19/05/08	Accommodation		285.00	
20/05/08	Accommodation		285.00	
			Balance Due £570.00	

Inspirational reception. Passionate welcome.

VAT Number. 243284176

6

Mr Eddie McGrady

Room No. [REDACTED]
Arrival Date : 10/06/08
Departure Date : 12/06/08
Res No. : [REDACTED]
Cashier :
Voucher / P.O. Number :
Ext Ref :
Folio No. :
Invoice No. :

INFORMATION INVOICE

Invoice Date : 12/06/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
10/06/08	Accommodation		285.00	
11/06/08	Accommodation		285.00	
			Balance Due <u>£570.00</u>	

Inspirational reception. Passionate welcome.

VAT Number. [REDACTED]

7

[Redacted]

[Redacted]

Mr Eddie McGrady

[Redacted]

Room No. : [Redacted]
 Arrival Date : 24/06/08
 Departure Date : 25/06/08 ✓
 Res No. : [Redacted]
 Cashier :
 Voucher / P.O. Number :
 Ext Ref :
 Folio No. :
 Invoice No. :

INFORMATION INVOICE

Invoice Date : 25/06/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
24/06/08	Accommodation		285.00	
Balance Due £285.00				

Inspirational reception. Passionate welcome.

VAT Number: [Redacted]



Member's claim form

11 FEB 2009

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 622902
514602

Your details

Name in CAPITAL LETTERS

EDDIE MCGRADY

Constituency

SOUTH DOWN

Office use only

Costc/Cat 2 M MCGREDO

Supp/Res ID

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.

RR
BC

Please list

Please attach

Period of claim

from 01 / 07 / 08 to 28 / 01 / 09 x7

Total cost of hotel stays
attach all receipts

£ ~~2191.10~~ p ✓

Mortgage payments
(interest only) or rent

£ 2,137.60 p

Food

£ 1313 : = p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 66. p x receipt

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~3670.10~~ p

£3,450.60

S869266
SM 16/2/09
408226
JE
1712

Details of second home *if applicable*

**Address of
second home**
*For Additional
Costs Allowance*

N/A

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

[Redacted Signature] MP

Date

10/2/09

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



11 FEB 2009

[REDACTED]
10th Feb 2009

Dear Sir / Madam

I enclose claim form for A.C.A to the
27th Jan 2009, together with relevant vouchers.
I hope you will find these in order and
that payment can be made in due course

Yours faithfully

[REDACTED]
Sue Khan

Validation Team,
Dept. of Finance & Admin
House of Commons
Westminster
London
SW1A 0AA

Telephone [REDACTED]

e-mail: [REDACTED]

MrEddieMcGrady

Room No. [REDACTED]

Arrival Date : 07/10/08

Departure Date : 08/10/08

Res No. : [REDACTED]

Cashier :

Voucher / P.O. Number :

Ext Ref :

Folio No. :

Invoice No. :

INFORMATION INVOICE

Invoice Date 08/10/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
07/10/08	Accommodation		219.00	
07/10/08	VAT 17.5%		38.32	
				Balance Due £257.32

inspirational reception. Passionate welcome.

number. [REDACTED]

MrEddieMcGrady

Room No. : [REDACTED]
Arrival Date : 21/10/08
Departure Date : 23/10/08
Res No. : [REDACTED]
Cashier :
Voucher / P.O. Number :
Ext Ref :
Folio No. :
Invoice No. :

INFORMATION INVOICE

Invoice Date: 23/10/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
21/10/08	Accommodation		199.00	
22/10/08	Restaurant 1 Breakfast Food	Line# [REDACTED]: CHECK# [REDACTED]	17.50	
22/10/08	Accommodation		199.00	
22/10/08	VAT 17.5%		69.66	
			Balance Due	£485.16

MrEddieMcGrady

Room No. [REDACTED]
Arrival Date : 04/11/08
Departure Date : 05/11/08
Res No. : [REDACTED]
Cashier :
Voucher / P.O. Number :
Ext Ref :
Folio No. :
Invoice No. :

INFORMATION INVOICE

Invoice Date 05/11/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
04/11/08	Accommodation		209.00	
04/11/08	VAT 17.5%		36.57	
			Balance Due	£245.57

Inspirational reception. Passionate welcome.

VAT Number [REDACTED]

MrEddieMcgrady

Room No. : [REDACTED]
Arrival Date : 16/12/08
Departure Date : 17/12/08
Res No. : [REDACTED]
Cashier :
Voucher / P.O. Number :
Ext Ref :
Folio No. :
Invoice No. :

INFORMATION INVOICE

Invoice Date 17/12/08

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
16/12/08	Accommodation		179.00	
16/12/08	VAT 15.0%		26.85	
				Balance Due £205.85

Inspirational reception. Passionate welcome.

VAT Number [REDACTED]



Room No. : [REDACTED]
 Arrival Date : 20/01/09
 Departure Date : 21/01/09
 Res No. : [REDACTED]
 Cashier : [REDACTED]
 Voucher / P.O. Number :
 Ext Ref :
 Folio No. : [REDACTED]
 Invoice No. :

MrEddieMcgrady
 [REDACTED]

Invoice Date : 21/01/09

INVOICE

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
20/01/09	Accommodation		189.00	
20/01/09	VAT 15.0%		28.35	
21/01/09	Visa	[REDACTED]		217.35
			Balance Due £0.00	

Total Net of VAT	189.00
VAT 17.5%	0.00
VAT 15%	28.35
VAT Long Stay	0.00
Total Gross	217.35

Inspirational reception. Passionate welcome.

VAT Number: [REDACTED]



MrEddieMcgrady

Room No. : [REDACTED]
Arrival Date : 27/01/09
Departure Date : 28/01/09
Res No. : [REDACTED]
Cashier : [REDACTED]
Voucher / P.O. Number :
Ext Ref :
Folio No. : [REDACTED]
Invoice No. :

INVOICE

Invoice Date : 28/01/09

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
27/01/09	Accommodation		189.00	
27/01/09	VAT 15.0%		28.35	
28/01/09	Visa	[REDACTED]		217.35
			Balance Due £0.00	

Total Net of VAT	189.00
VAT 17.5%	0.00
VAT 15%	28.35
VAT Long Stay	0.00
Total Gross	217.35

Inspirational reception. Passionate welcome.

/AT Number. [REDACTED]



Page No. : 1
 Folio No. : [REDACTED]
 Name : Mr Edward K Mcgrady
 Address : [REDACTED]

Room(s) : [REDACTED]
 Arrival : 22 OCT 2008
 Departure : 23 OCT 2008
 Cmr Ref :

Date	Reference	Hotel	Description/Comment	Tax	Amount	Balance
22 OCT 21		[REDACTED]	Accommodation	SVAT	83.00	83.00
22 OCT 02000		[REDACTED]	Ledger		-83.00	0.00

Account To Be Forwarded To Mem
 Sales Ledger

Tax Code	%	Goods/Svcs	Tax	Total
SVAT	17.50	70.64	12.36	83.00
Grand Total		70.64	12.36	83.00

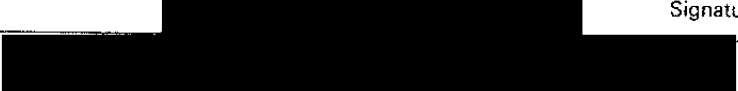
Amount Due

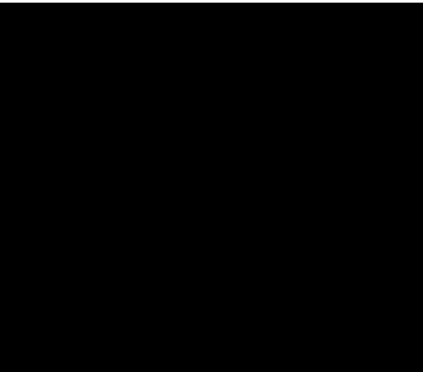
83.00

Invoices are payable on receipt

Please leave your key with Reception
 VAT No. [REDACTED]
 (Tax Point is last date printed)

Signature.....
 20





Page No. : 1
 Folio No. : [Redacted]
 Name : Mr Edward K Mcgrady
 Address : [Redacted]

Room(s) : [Redacted]
 Arrival : 11 NOV 2008
 Departure : 12 NOV 2008
 Cmr Ref :

Date	Reference	Hotel	Description/Comment	Tax	Amount	Balance
11 NOV 19		[Redacted]	Accommodation	SVAT	91.00	91.00
12 NOV 028		[Redacted]	Cooked Breakfast	SVAT	6.00	97.00
12 NOV		[Redacted]	Visa		-97.00	0.00

Tax Code	%	Goods/Svcs	Tax	Total
SVAT	17.50	82.56	14.44	97.00
Grand Total		82.56	14.44	97.00

Amount Due 0.00

COPY OF TAX INVOICE

Invoices are payable on receipt

Please leave your key with Reception
 VAT No. [Redacted]
 (Tax Point is last date printed)

Signature.....



Page No. : 1
 Folio No. : [REDACTED]
 Name : Mr Edward K Mcgrady
 Address : [REDACTED]

Room(s) : [REDACTED]
 Arrival : 18 NOV 2008
 Departure : 19 NOV 2008
 Cmr Ref :

Date	Reference	Hotel	Description/Comment	Tax	Amount	Balance
18 NOV 15		[REDACTED]	Accommodation	SVAT	83.00	83.00 *
19 NOV 039		[REDACTED]	Cooked Breakfast	SVAT	6.00	89.00
19 NOV		[REDACTED]	Visa		-89.00	0.00

Tax Code	%	Goods/Svcs	Tax	Total
SVAT	17.50	75.75	13.25	89.00
Grand Total		75.75	13.25	89.00

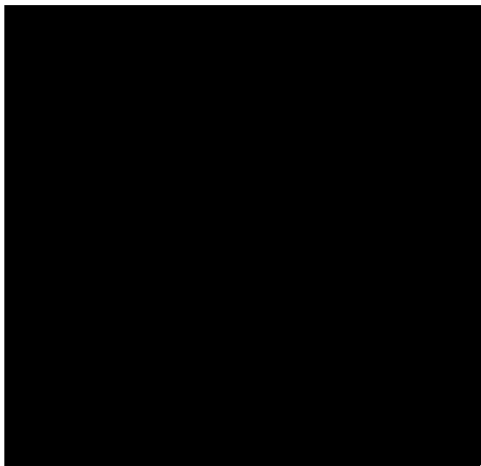
Amount Due 0.00

INVOICES ARE PAYABLE ON RECEIPT

Please leave your key with Reception
 VAT No. GB [REDACTED]
 (Tax Point is last date printed)

Signature.....

Printed on 11/11/2008 at 11:11:11 AM



VAT REG NO: [REDACTED]

NAME: ...Mr E K McGrady MP

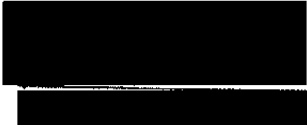
Your 2008 Subscription Fee is acknowledged with thanks.

SUBSCRIPTION: £206.56

VAT (16.19%) £33.44

£240.00

Date: 24 November, 2008



25 NOV 2008

Paid [redacted] for
accommodation :- 15/10/08 £83.00, did
not occupy; did not cancel in time.
no receipt received; paid in
credit card payment [redacted]

As discussed with DG, cost not allowed from ACA,
not paid by RR

PRIVATE AND CONFIDENTIAL

Mr Edward McGrady MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

13 February 2009

Dear Mr McGrady

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim dated 10 February 2009.

With effect from 1 April 2008 the Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more, except for food to which the current £400.00 monthly maximum still applies. In this case the relevant supporting documentation for telecommunications, totalling £66.00 was not included with your claim. If you are unable to submit the receipt, the Department will not be able to reimburse you.

I should be grateful if you would submit the required documentation with the attached copy of your claim at your earliest convenience, in order for us to complete the payment.

The remainder of your claim, totalling £3,450.60, has been processed and should reach your account within five working days.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely



Assistant Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
TERRY BIRD (OPERATIONS) **HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



Additional Costs Allowance

588 2269

ACA2

Member's claim form

GP 30/4

23 APR 2009

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.

662606

Your details

Name in CAPITAL LETTERS

EDDIE McGRADY

514602

Constituency

SOUTH Down

514500

Office use only

Costc/Cat 2

M MCGREDO

Supp/Res ID



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 29/02/09 to 31/03/09

Total cost of hotel stays attach all receipts

£ 1086 : 75 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 606 : - 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

£ 1,692 : 75 p

422613
30/4

BC
BM

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

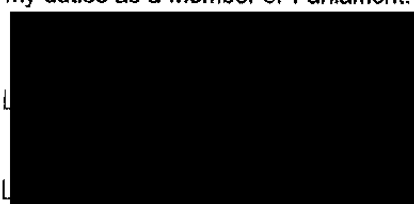
Hotels

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


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

MrEddieMcgrady

Room No. : [REDACTED]
Arrival Date : 04/02/09
Departure Date : 05/02/09 ✓
Res No. : [REDACTED]
Cashier : [REDACTED]
Voucher / P.O. Number :
Ext Ref :
Folio No. : [REDACTED]
Invoice No. :

INVOICE

Invoice Date : 05/02/09

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
04/02/09	Accommodation		189.00	
04/02/09	VAT 15.0%		28.35	
05/02/09	Visa	[REDACTED]		217.35
			Balance Due £0.00	

Total Net of VAT	189.00
VAT 17.5%	0.00
VAT 15%	28.35
VAT Long Stay	0.00
Total Gross	217.35

spirational reception. Passionate welcome.

Number: [REDACTED]

MrEddieMcgrady

Room No. [REDACTED]
Arrival Date : 10/02/09
Departure Date : 11/02/09
Res No. [REDACTED]
Cashier [REDACTED]
Voucher / P.O. Number :
Ext Ref :
Folio No. [REDACTED]
Invoice No. :

INVOICE

Invoice Date : 11/02/09

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
10/02/09	Accommodation		189.00	
10/02/09	VAT 15.0%		28.35	
11/02/09	Visa	[REDACTED]		217.35
			Balance Due £0.00	

Total Net of VAT	189.00
VAT 17.5%	0.00
VAT 15%	28.35
VAT Long Stay	0.00
<u>Total Gross</u>	<u>217.35</u>

Inspirational reception. Passionate welcome.

VAT Number. [REDACTED]

MrEddieMcgrady

Room No. : [REDACTED]
Arrival Date : 24/02/09
Departure Date : 25/02/09
Res No. : [REDACTED]
Cashier : [REDACTED]
Voucher / P.O. Number :
Ext Ref :
Folio No. : [REDACTED]
Invoice No. :

INVOICE

Invoice Date : 25/02/09

Guest Bill

Date	Charge Description	Reference	Charges £	Payments £
24/02/09	Accommodation		189.00	
24/02/09	VAT 15.0%		28.35	
25/02/09	Visa	[REDACTED]		217.35
			Balance Due £0.00	

Total Net of VAT	189.00
VAT 17.5%	0.00
VAT 15%	28.35
VAT Long Stay	0.00
Total Gross	217.35

[Redacted]

[Redacted]

MrEddieMcgrady

[Redacted]

Room No. : [Redacted]
 Arrival Date : 03/03/09
 Departure Date : 05/03/09 ✓
 Res No. : [Redacted]
 Cashier : [Redacted]
 Voucher / P.O. Number :
 Ext Ref :
 Folio No. : [Redacted]
 Invoice No. :

INVOICE

Invoice Date : 05/03/09

st Bill

Charge Description	Reference	Charges £	Payments £
09 Accommodation		189.00	
09 Accommodation		189.00	
09 VAT 15.0%		56.70	
09 Visa	[Redacted]		434.70
			Balance Due £0.00

Total Net of VAT	378.00
VAT 17.5%	0.00
VAT 15%	56.70
VAT Long Stay	0.00
Total Gross	434.70

✓

rational reception. Passionate welcome.

[Redacted]