



Member's claim form

- 3 APR 2008

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

ERIC JOYCE

Constituency

FACKIRK

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.

07/08

Period of claim

from 01/10/08

to 31/03/08

Total cost of hotel stays attach all receipts

£ 956 : 18 p

(9 nights) + 388.98

Mortgage payments (interest only) or rent

£ 1068 : 98 p

= 1345.16

Food

£ : 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

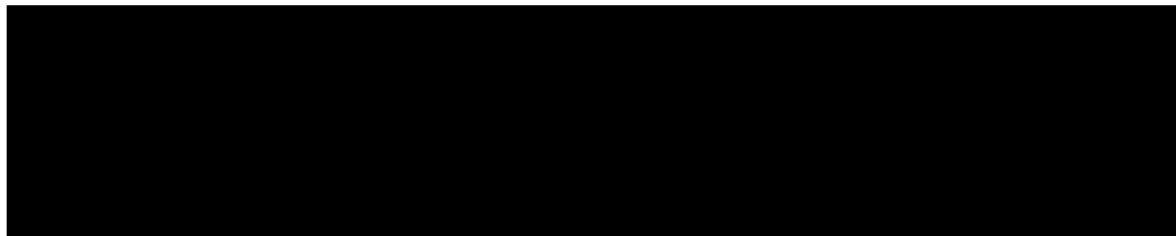
▶ please specify

Total

£ 1345 : 16 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

31 Dec 08  
J

**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



**INVOICE**



**NAME:** Eric  
Joyce  
**COMPANY:**

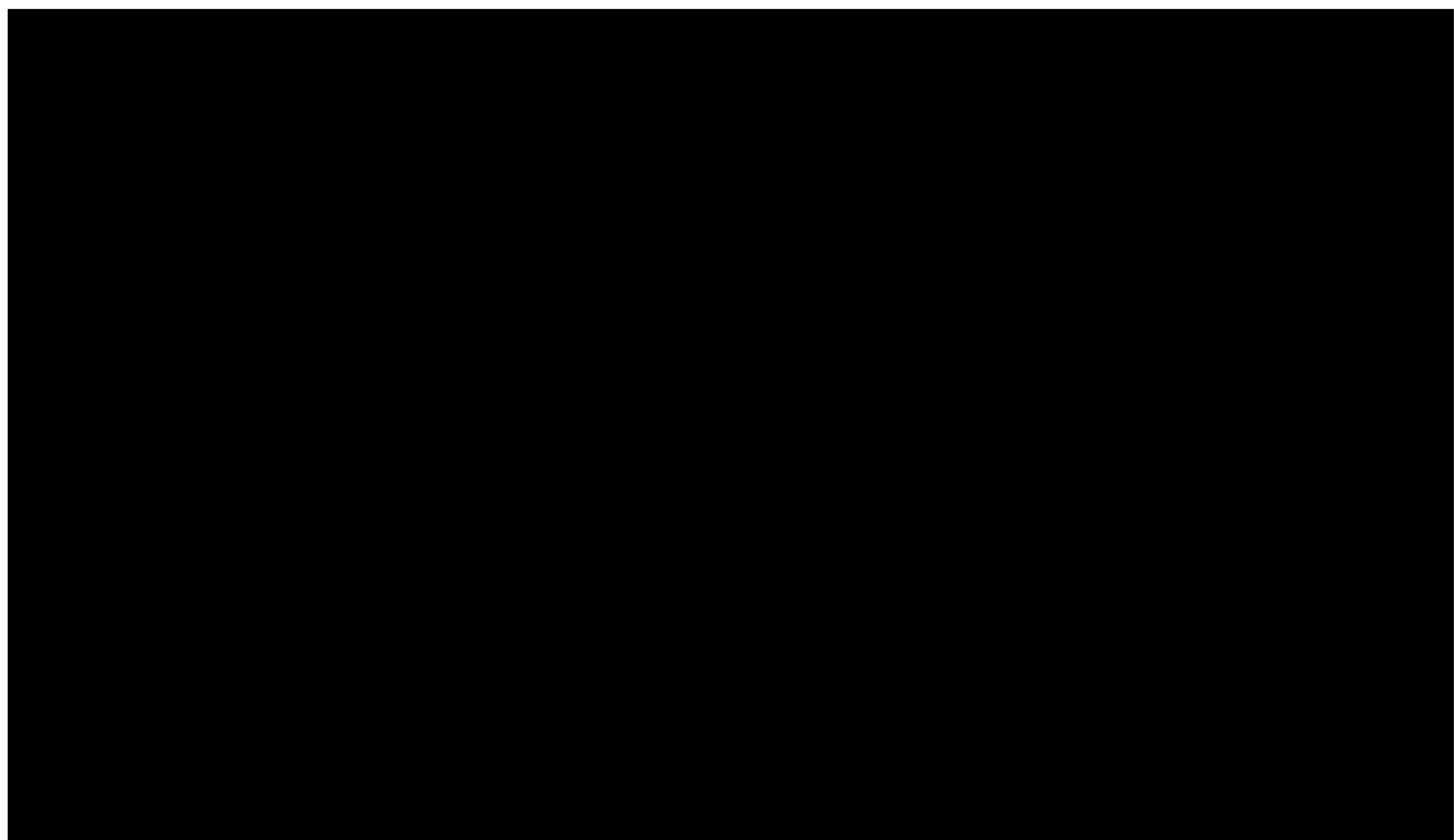
**ARRIVAL DATE:**  
**DEPARTURE DATE:**



**ROOM RATE**                        
£85.00

	DEBIT	CREDIT	BALANCE
ROOM CHARGE	170.00		170.00
PAYMENT			0.00
<b>AMOUNT DUE</b>			<b>170.00</b>

VAT	SERVICES	VAT	VAT EXEMPT	TOTAL
17.50%	144.68	25.32	0	170.00





**INVOICE**

NAME: Eric  
Joyce  
COMPANY:

ARRIVAL DATE:  
DEPARTURE  
DATE:



ROOM  
RATE

£85.00

	DEBIT	CREDIT	BALANCE
ROOM CHARGE	170.00		170.00
PAYMENT			0.00
<b>AMOUNT DUE</b>			<b>170.00</b>

VAT	SERVICES	VAT	VAT EXEMPT	TOTAL
17.50%	144.68	25.32	0	170.00





**INVOICE**

Eric  
**NAME:** Joyce  
**COMPANY:**

**ARRVAL DATE:**  
**DEPARTURE DATE:**

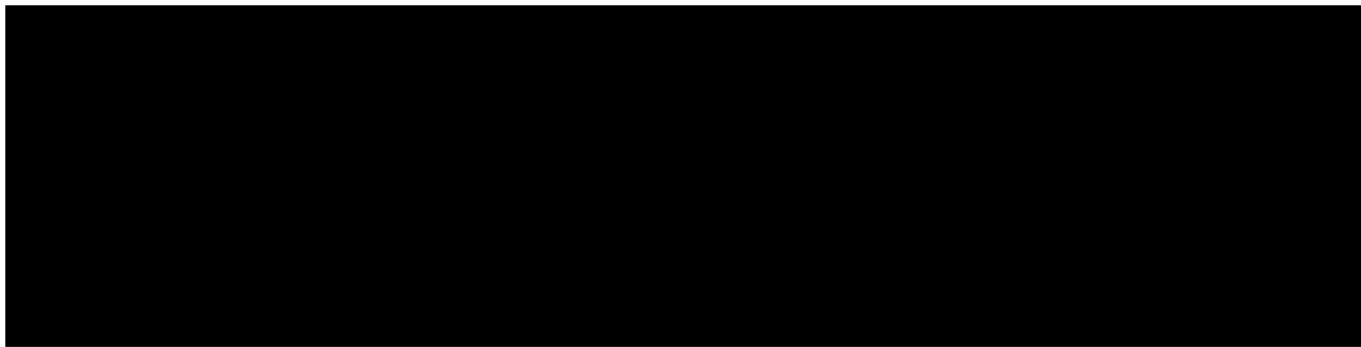


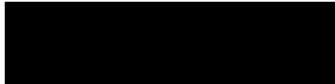
**ROOM RATE** £85.00



	DEBIT	CREDIT	BALANCE
ROOM CHARGE	170.00		170.00
PAYMENT			0.00
<b>AMOUNT DUE</b>			<b>170.00</b>

VAT	SERVICES	VAT	VAT EXEMPT	TOTAL
17.50%	144.68	25.32	0	170.00





**INVOICE**

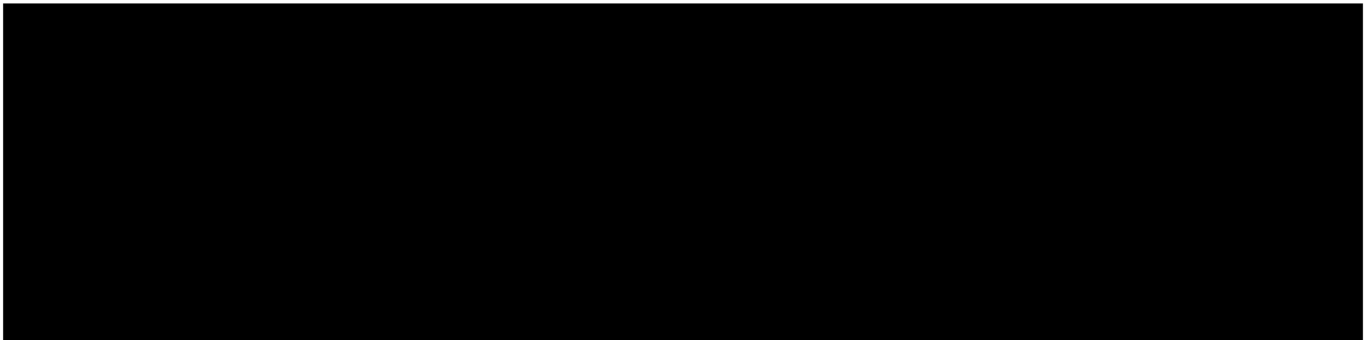
NAME: Eric  
Joyce  
COMPANY:

ARRVAL DATE:  
DEPARTURE  
DATE:

ROOM  
RATE                      £85.00

	DEBIT	CREDIT	BALANCE
ROOM CHARGE	170.00		170.00
PAYMENT			0.00
<b>AMOUNT DUE</b>			<b>170.00</b>

VAT	SERVICES	VAT	VAT EXEMPT	TOTAL
17.50%	144.68	25.32	0	170.00



Mr Eric Joyce

Room No :  
Arrival :  
Departure :  
Folio/Invoice :  
Cashier :  
Page :  
Date : 16/01/08

Member No. :  
A/R Number :  
Group Code :  
Company Name :

Date	Description	Charges £	Credit £
	Dinner	20.02 7	
	Room Charge	182.13	
	Minibar	1.90	
			204.05
	<b>Total</b>	<b>204.05</b>	<b>204.05</b>
	<b>Balance</b>		<b>0.00</b>

VAT Breakdown £

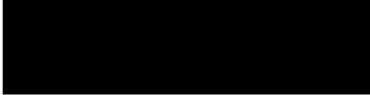
Net at 17.5%	£	172.11
Net at Zero%	£	1.82
Total Amount Net	£	173.93
Vat at 17.5%	£	30.12
<b>Total Bill</b>	<b>£</b>	<b>204.05</b>

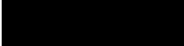
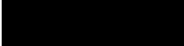
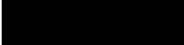
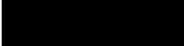
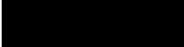

Signature :







Joyce



Room No :   
 Arrival :   
 Departure :   
 Folio/Invoice :   
 Cashier :   
 Page :   
 Date : 13/11/07

Member No. :  
 A/R Number :  
 Group Code :  
 Company Name :

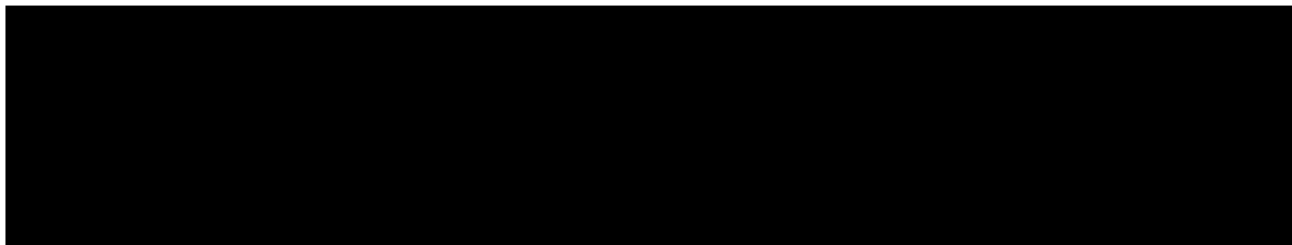
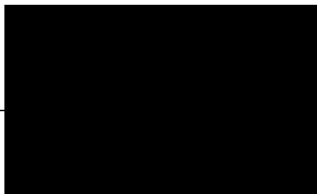
Date	Description	Charges £	Credit £
	 Dinner Beverage	31.35	
	<del>Accommodation</del>	<del>186.83</del>	
			218.18
	<b>Total</b>	<b>218.18</b>	<b>218.18</b>
	<b>Balance</b>		<b>0.00</b>

VAT Breakdown £

Net at 17.5%	£	183.26
Net at Zero%	£	2.85
Total Amount Net	£	186.11
Vat at 17.5%	£	32.07
<b>Total Bill</b>	<b>£</b>	<b>218.18</b>

- 31.35  
 = 186.83 ✓

Signature : \_\_\_\_\_







Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

ERIC DOYCE

Constituency

RAKIAK

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 15 / 1 / 08 to 6 / 02 / 08

Total cost of hotel stays attach all receipts

£ ~~780~~ : ~~00~~ P 165.26  
£ ~~204~~ : ~~05~~ P 202.15

Mortgage payments (interest only) or rent

£ : P

Food

£ : 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

£ 384 : 05 P £370.41

**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

06 02 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

Mr Eric Joyce

Member No. :  
A/R Number :  
Group Code :  
Company Name : House of Commons

Room No :  
Arrival :  
Departure :  
Folio/Invoice :  
Cashier :  
Page :  
Date : 13/02/08

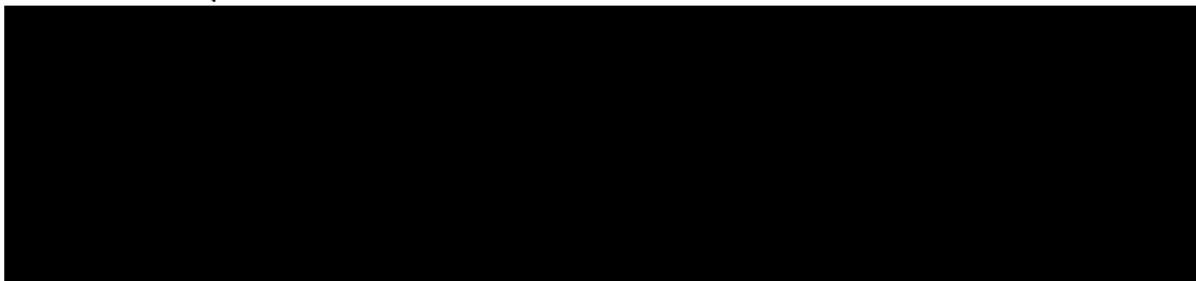
Date	Description	Charges £	Credit £
	Dinner	20.02	
	Room Charge	182.13	
		1.90 *	
			204.05
	<b>Total</b>	<b>204.05</b>	<b>204.05</b>
	<b>Balance</b>		<b>0.00</b>

VAT Breakdown £

Net at 17.5%    £        172.11  
Net at Zero%    £        1.82  
Total Amount Net    £        173.93  
Vat at 17.5%    £        30.12  
Total Bill        £        204.05

204.05  
- 1.90 \*  
-----  
202.15  
f

Signature : \_\_\_\_\_



Guest name : Mr Eric JOYCE

Room number : [REDACTED]

Company :

Primary Extension :

Address :

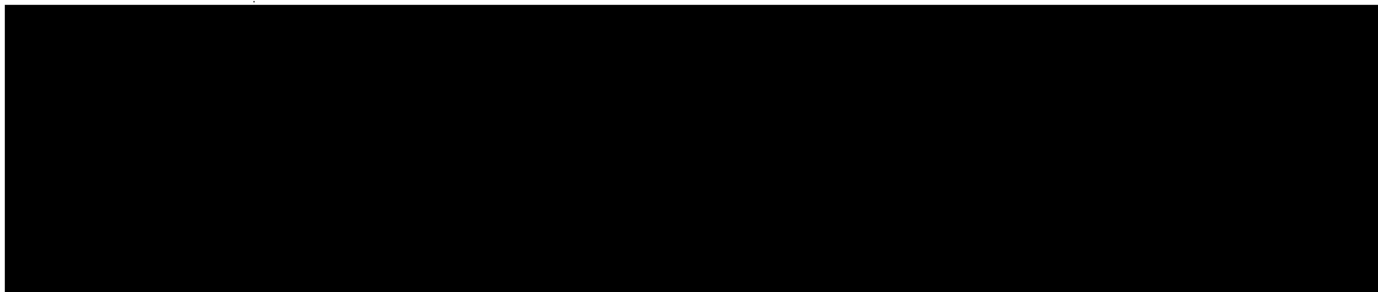
Room Rate :

Arrival Date : 04/02/2008

Departure Date : 06/02/2008

<u>Date</u>	<u>Item description</u>	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>	
[REDACTED]	AUTO : Room Charges	85.00		85.00	
[REDACTED]	[REDACTED]	5.00 X		90.00	
[REDACTED]	AUTO : Room Charges	85.00		175.00	
[REDACTED]	[REDACTED]	5.00 X		180.00	
	Refund		180.00	0.00	
		<b>Total Amount Due</b>		<b>£0.00</b>	
	<u>V.A.T</u>	<u>Services</u>	<u>V.A.T</u>	<u>V.A.T EXEMPT</u>	<u>Total</u>
	17.50 %	£153.20	£26.80	£0.00	£180.00

153.20  
 - 10.00  
 -----  
 143.20  
 + 17 1/2 %  
 25.06  
 -----  
 168.26





# Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

## Your details

Name  
in CAPITAL LETTERS

Constituency

ERIC GOYCE

BRACKNELL

## 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 those 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, 11, 07 to 30, 12, 07

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 3000 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 200 : 00 p

Telephone and telecommunications

£ 200 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4000 : 00 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 [redacted] for the purpose of performing [redacted]

Signature



MP

Date

10 Dec 07



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Send your completed form to

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### Member's claim form

About filling in this form

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#### Your details

Name in CAPITAL LETTERS

ERIC JOYCE

Constituency

Rathfriland

#### 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 01/11/07 to 31/12/07

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 3000 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3600 : 00 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**

13 Dec 07

**Data protection**

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Member's claim form 2002 100 0 1

About filling in this form

For details of costs you can claim for, see Green Book section... If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ERIC JOYCE

Constituency

FALKIRK

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 01/09/07 to 30/10/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3000 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 200 : 00 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

£ 3400 : 00 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

9 Oct 07

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Validation Team, Operations Directorate,  
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20 AUG 2007

ACA2

# Member's claim form

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## Your details

Name in CAPITAL LETTERS

ERIC BOYCE

Constituency

FACKIRK

## 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 10 8 07 to 30 10 8 07

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 15 00 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 100 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1700 : 00 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

16 Aug 07

**Data protection**

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Your details

Name in CAPITAL LETTERS

ERIC JOYCE

Constituency

PACKIRK

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, 07, 07 to 31, 07, 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1500 : 00 p ✓

Food

£ : p

Utilities

£ 100 : 00 p ✓

Council Tax/Rates

£ 100 : 00 p ✓

Telephone and telecommunications

£ 100 : 00 p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ 100 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2000 : 00 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

12 Oct 07

**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

ERIC SOUCE

Constituency

FALKIRK

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 1 1 to 1 1

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1500 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Services/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ 2326 : 86 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 4326 : 86 p

continued on page 2

Details of second home

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

25 May 07

Data protection

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Mr & Mrs Joyce

# Invoice

Invoice No:	[REDACTED]
Date:	17.04.07
Our job number:	[REDACTED]
Customer order ref:	[REDACTED]

Description of works	Labour Cost	Amount
To carry out works as per our quote [REDACTED]  A 3yr Warranty is provided by the manufacturer on this boiler subject to annual servicing.	£1,980.31	£1,980.31
	<i>Net Total Labour</i>	<i>£1,980.31</i>
Materials Used	Quantity	Amount
[REDACTED]		
	<i>Net Total Materials</i>	<i>£0.00</i>

**PAID**  
20 APR 2007

Net Total	£1,980.31
VAT @ 17.5%	£346.55
Sub Total	£2,326.86
Less Deposit paid	£500.00
Total	£1,826.86





Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see section 1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ERIC JOYCE

Constituency

PACKTARK

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 6 10 4 1 07 to 30 10 4 1 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1500 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 200 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2000 : 00 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

3 April 07

**Data protection**

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