



Member's claim form

05/06 ✓

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST



Claim details

You can only claim for

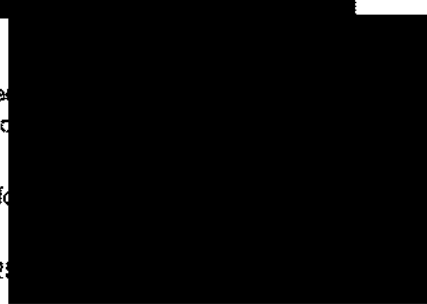
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for those 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 31/3/06 ✓ to _____

Total cost of hotel stays attach all receipts

£ _____ p

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

£ 128 : 25 p ✓ please specify Equipment

Other

£ _____ p please specify

Other

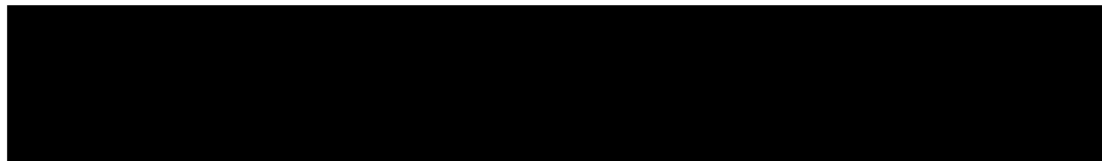
£ _____ p please specify

Total

£ 128 : 25 p 05/06 ✓

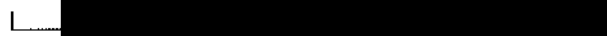
Details of second home *if applicable*

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

12-05-06

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



Member's claim form

8007 204 81

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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

GARETH THOMAS

Constituency

HARROW WEST

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 1 13 106 to 30 1 3 106

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 798 : 50 p ✓

Food

£ 145 : 52 p ✓

Utilities

£ _____ p

Council Tax/Rates

£ 1355 : 80 p ✓

Telephone and telecommunications

£ _____ p

Cleaning

£ 80 : 00 p ✓

Service/maintenance

£ 110 : 56 p ✓

Repairs/insurance/security

£ _____ p

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

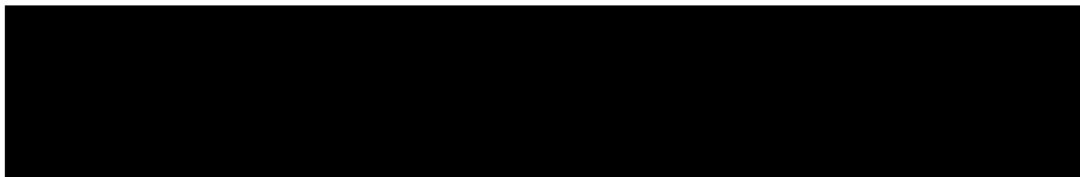
▶ please specify _____

Total

£ 2490 : 38 p

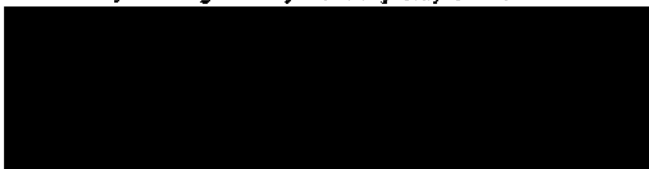
Details of second home *if applicable*

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

Signature



Date

4-04-06

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

Statement

DATE

30/03/2006

TO

Mr Gareth Thomas

SITE ADDRESS

AMOUNT DUE

£110.56

DATE	TRANSACTION	AMOUNT	BALANCE
26/02/2006	Balance forward		40.28
27/02/2006	INV No. [REDACTED]	70.28	110.56
28/02/2006	PMT - INV [REDACTED]	-70.28	40.28
30/03/2006	INV No [REDACTED]	70.28	110.56

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
70.28	0.00	40.28	0.00	0.00	£110.56

This account is now overdue, payment by return would be appreciated.

Your account reference number: [REDACTED]

Date of Bill: 16-MAR-2006

MR. G THOMAS, [REDACTED]
[REDACTED]
[REDACTED]

Address of Property:
[REDACTED]

Council Tax Bill 2006/07

Reason For Bill : Annual
[REDACTED]

Total Yearly Charge 1355.80 4.6

Council Tax band: [REDACTED]

Reduced band for disabilities: [REDACTED]

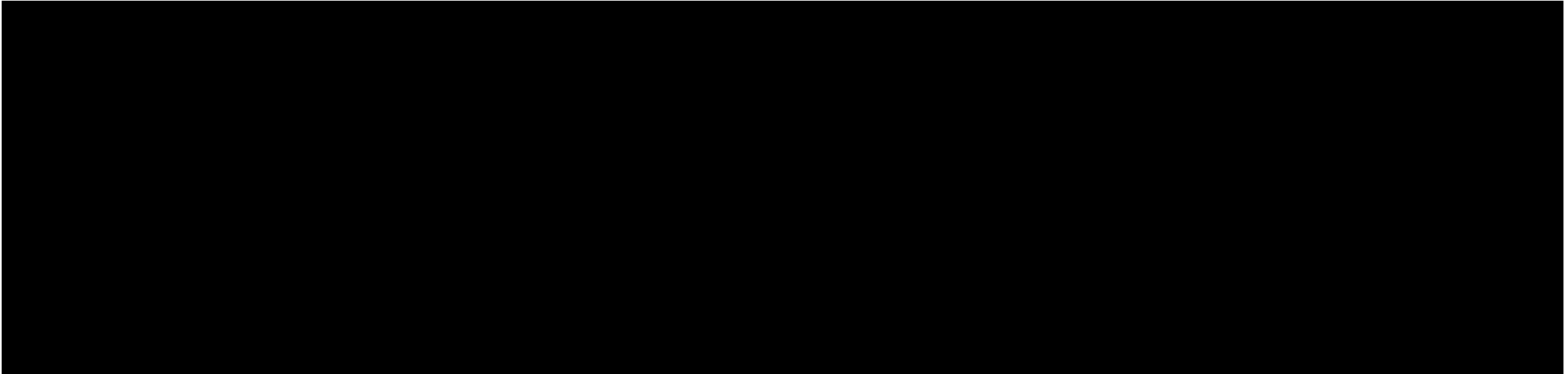
How we work out your bill

Yearly Charge	Band [REDACTED]	01-APR-2006 31-MAR-2007	1355.80
---------------	-----------------	-------------------------	---------

Please Note: We are required by law to send this bill even if you have nothing to pay

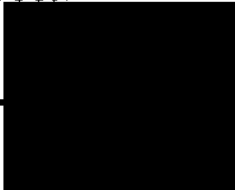
What you owe

£ 1355.80





Member



Form 9002 2004 21

About filling in this form

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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST



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 1 12 106 to 28 12 106

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 798 : 50 p

Food

£ 131 : 10 p

Utilities

£ _____ p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ _____ p

Cleaning

£ 75 : 00 p

Service/maintenance

£ 70 : 28 p ✓

Repairs/insurance/security

£ 189 : 00 p ✓

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

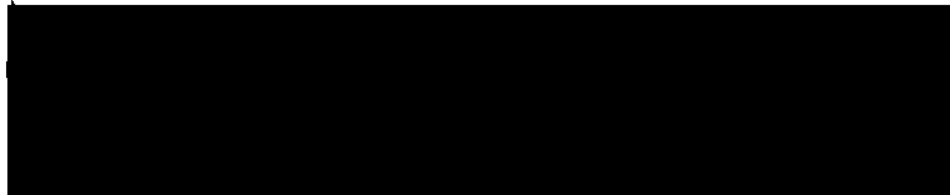
▶ please specify _____

Total

£ 1263 : 88 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

10 - 3 - 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

voice

to Mrs Thomas

Date 13/02/06

Terms


Order No.


Quantity	Description	Unit Price	Total
	Replace 3 Thermostatic (faulty) radiator valves.		
	Refilled system & left working		
	Parts & labour		£121 -
	paid by		
			£ 121 -


TCU5842


Invoice

VAT Registration Number:	TAX DATE	INVOICE NO
398 5838 74	30/01/2006	

INVOICE TO:
Mr Gareth Thomas


CUSTOMER NUMBER


SITE ADDRESS


DESCRIPTION	AMOUNT	VAT%	VAT AMT
Monthly maintenance services 	59.81	17.50%	10.47

Your Prompt Payment is Appreciated

SUBTOTAL	59.81
VAT TOTAL	10.47
TOTAL	£70.28



INVOICE

Invoice number:

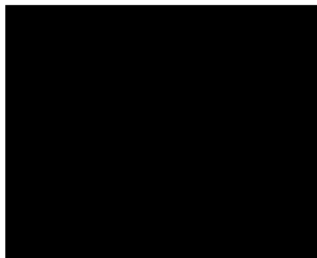


Mr. G. Thomas



To repair front doorstep using 2 part resin filler.

Labour & materials: £68.00



Invoice total: £68.00



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

CARETH THOMAS

Constituency

HARROW WEST

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 1 1 11 105 to 30 1 11 105

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 798 : 50 p ✓

Food

£ 125 : 73 p ✓

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and
telecommunications

£ 120 : 00 p ✓

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

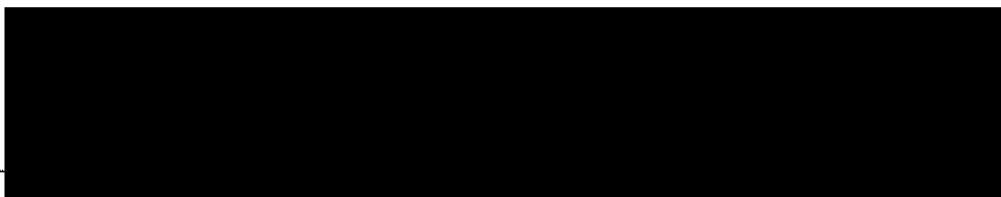
▶ please specify _____

Total

£ 1044 : 23 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

12-12-05



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

[Redacted]

[Redacted] and Mr G R Thomas

[Redacted]

Our Ref: [Redacted]

21 September 2005

[Redacted] and Mr Thomas

Mortgage No [Redacted]

Further to your recent enquiry, I can advise that your current monthly payment of £1230.24 is apportioned between capital and interest, as follows:

Interest (4.75%)	£798.50
Capital	<u>£431.74</u>
Total payment	<u>£1230.24</u>

I trust that this information will meet with your requirements.

Yours sincerely

[Redacted signature]

Mortgage Policy and Servicing
Mortgage Product Centre

[Redacted footer]



Additional Costs Allowance

Member's claim form

12 JAN 2006

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

EARETH THOMAS ✓

Constituency

HARROW WEST

Claim details

Notes

You can only claim for

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- 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 12 05 to 31 12 05

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 798 : 50 p ✓

Food

£ 133 : 45 p ✓

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ 110 : 15 p ✓

▶ please specify

EQUIPMENT

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

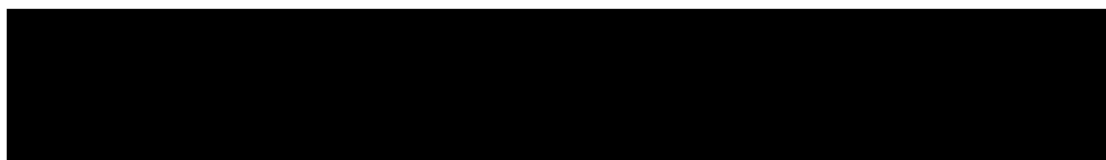
▶ please specify

Total

£ 1102 : 10 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

10-1-06

Data protection

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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.

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Send your completed
form to

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



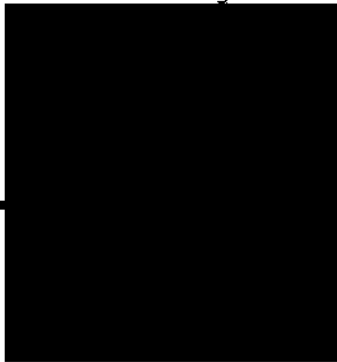
Member's claim form

19 NOV 2005

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

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 1 / 10 / 05 to 30 / 10 / 05

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 798 : 50 p ✓

Food

£ 118 : 25 p

~~Utilities~~

£ ~~24 : 98~~ : 40 p

Council Tax/Rates

£ _____ p

Telephone and
telecommunications

£ 57 : 91 p ✓

Cleaning

£ 120 : 00 p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ _____ p

Other

£ _____ p

▶ please specify

Utilities

Other

£ 71 : 43 p

▶ please specify

Other

£ _____ p

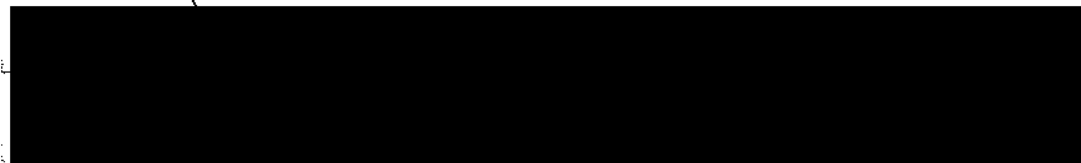
▶ please specify

Total

£ 1166 : 09 p

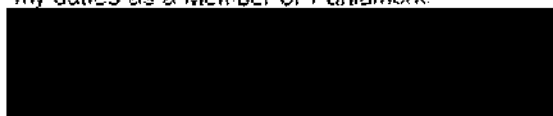
Details of second home *if applicable*

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

9-11-05

Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Send your completed
form to

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

More connections.

More possibilities.

Your account number

MR G.R THOMAS

Date

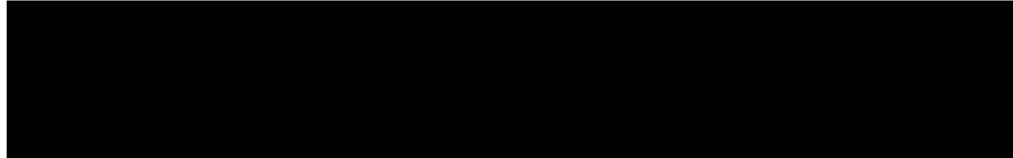
13 October 2005

Bill for

Total now due

£ 57.91

This amount will be debited from your bank or building society account on or after 27 October 05.



Account number



Page 1 of 2
10 October 2005



MR THOMAS



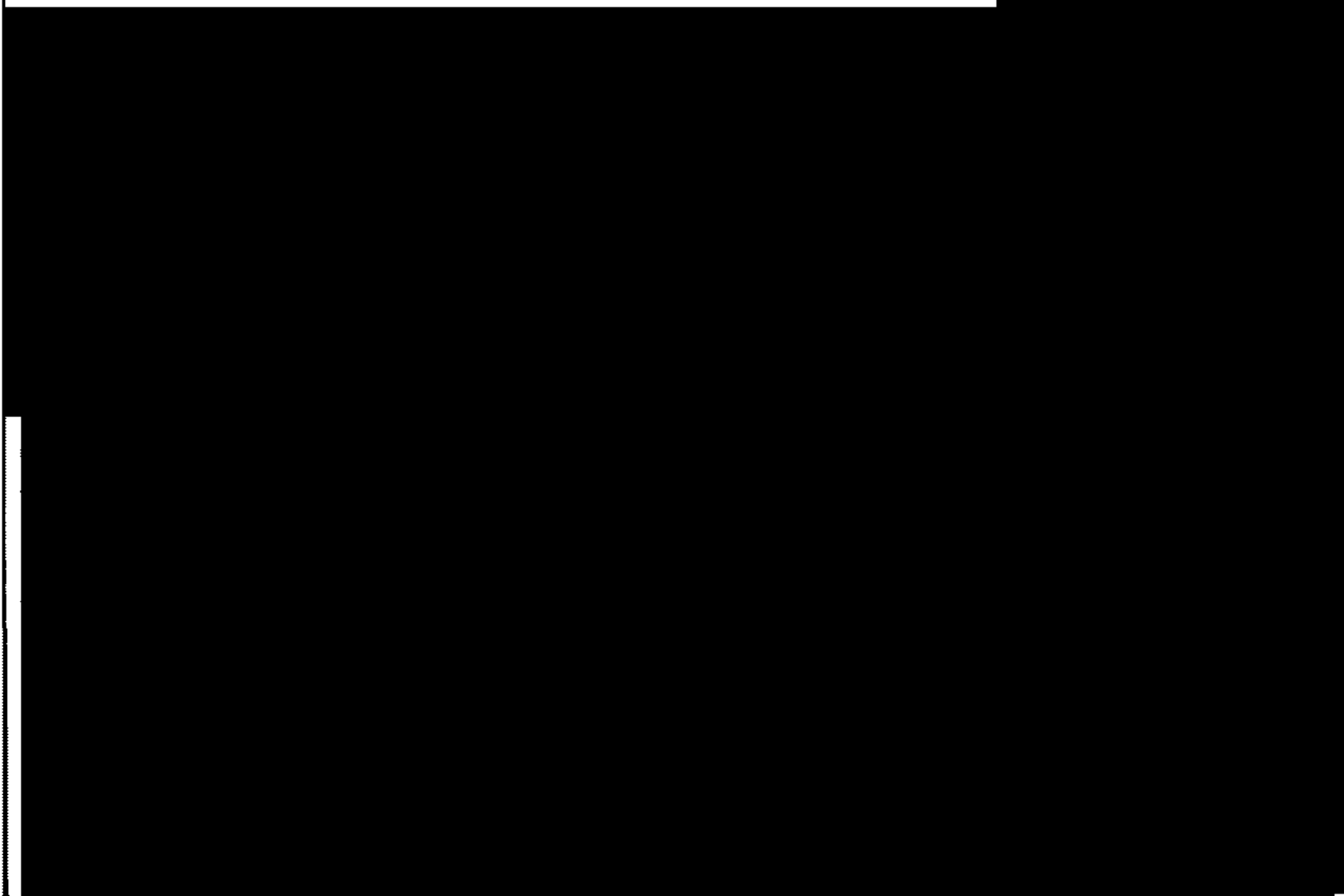
Final Gas bill

Please pay

£71.43



Your account





Member's claim form

13 OCT 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
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Your details

Name in CAPITAL LETTERS

GARETH THOMAS /

Constituency

HARROW WEST

Claim details

Notes

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- 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 6 + 18 105 to 30 1 9 1 05 x 2

Total cost of hotel stays
attach all receipts

£ 1597 : 00 p (798.50 x 2)

Mortgage payments
(interest only) or rent

£ : p

Food

£ 185 : 56 p

Utilities

£ 110 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p

Service/maintenance

£ ~~440.70~~ ³⁶ : ~~28~~ p 210.84

Repairs/insurance/
security

£ 180 : 00 p

Other

£ 252 : 63 p ▶ please specify Renewal of Alarm Maintenance

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2656 : 03 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

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

Signature [Redacted signature] MP

Date 10-10-05

Data protection

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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

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Send your completed form to

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

Invoice

VAT Registration Number: [REDACTED]

TAX DATE

INVOICE NO

30/08/2005

INVOICE TO:

Mr Gareth Thomas
[REDACTED]CUSTOMER NUMBER
[REDACTED]SITE ADDRESS
[REDACTED]

DESCRIPTION	AMOUNT	VAT%	VAT AMT
Monthly maintenance services	59.81	17.50%	10.47

SUBTOTAL

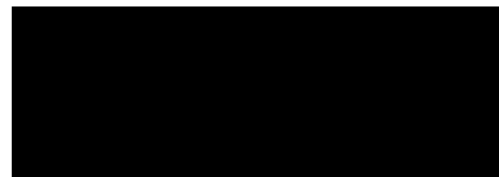
59.81

VAT TOTAL

10.47

TOTAL**£70.28**

Your Prompt Payment is Appreciated



Invoice

VAT Registration Number:	TAX DATE	INVOICE NO
[REDACTED]	24/07/2005	[REDACTED]

INVOICE TO:
Mr Gareth Thomas
[REDACTED]

CUSTOMER NUMBER
[REDACTED]

SITE ADDRESS

[REDACTED]

DESCRIPTION	AMOUNT	VAT%	VAT AMT
Monthly maintenance services	59.81	17.50%	10.47

Your Prompt Payment is Appreciated

SUBTOTAL	59.81
VAT TOTAL	10.47
TOTAL	£70.28

Invoice

VAT Registration Number:	TAX DATE	INVOICE NO.
[REDACTED]	27/09/2005	[REDACTED]

INVOICE TO:

Mr Gareth Thomas

CUSTOMER NUMBER

SITE ADDRESS

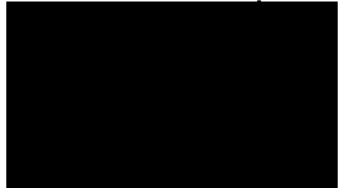
DESCRIPTION	AMOUNT	VAT%	VAT AMT
Monthly maintenance services	59.81	17.50%	10.47

Your Prompt Payment is Appreciated

SUBTOTAL 59.81

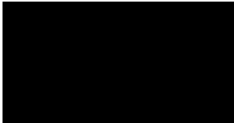
VAT TOTAL 10.47

TOTAL £70.28



INVOICE

Mr. G Thomas



Invoice number



30TH September 2005

Various odd jobs as instructed to carry out. Including, new bedroom and bathroom door handles.

2 door handle sets £28.00
Kitchen light bulbs (4) £12.00

Total labour : £150.00

Invoice total: £190.00



INVOICE

Mr. G Thomas



Invoice number :



22nd July 2005

To inspect possible water leak. No water found under the bath. Shower screen had dislodged rubber gasket which could have been the possible cause.

Invoice total: £30.00



Member's claim form

29 JUL 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

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.

Please list

Please attach

Period of claim

from 1 17 105 to 31 17 105 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 878: 09 p ✓

Food

£ 83: 95 p ✓

Utilities

£ 55: 00 p ✓

Council Tax/Rates

£ 1295: 90 p $\times \frac{364}{365} = £1210.69$

Telephone and telecommunications

£ 109-~~00~~⁰⁷: 28 p ✓ 1 Apr - 30 Sept 52.19 + 57.09

Cleaning

£ 60: 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1936: 00 p ✓

Other

£ : p

Other

£ 175: 00 p ✓ please specify Car hire

Other

£ : p please specify

Total

£ ~~3,624.71~~ p ^{Pay} £3,539.50

Details of second home *if applicable*

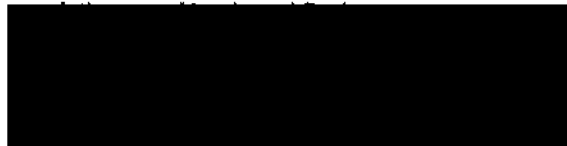
Address of
second home
*for Additional
Costs Allowance*



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

Signature



MP

Date

28-7-05

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.

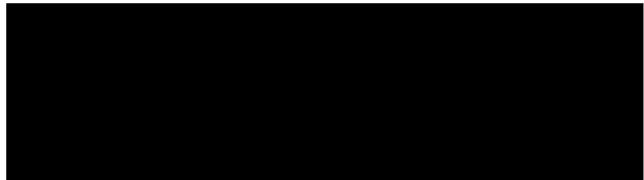
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

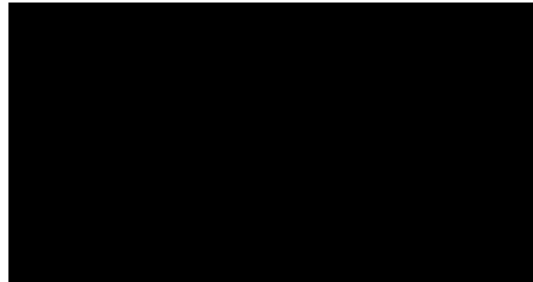
Your account reference number: [REDACTED]



Date of Bill: 16-MAR-2005

Council Tax Bill 2005/06

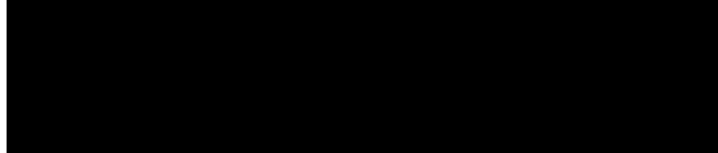
MR G THOMAS MS A GRIFFIN
[REDACTED]
[REDACTED]



Address of Property:



Reason For Bill : Annual



Council Tax band: [REDACTED]

Total Yearly Charge 1295.90 1.6



Reduced band for disabilities:

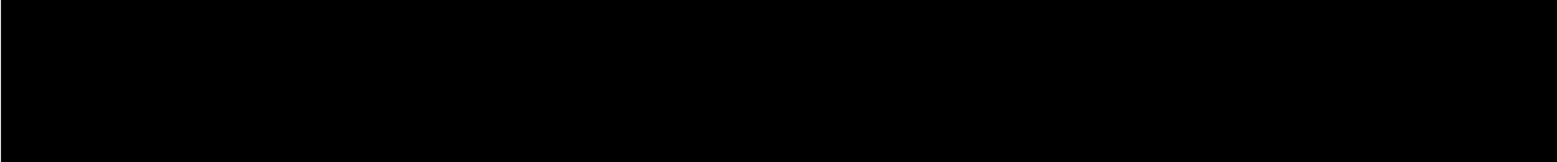
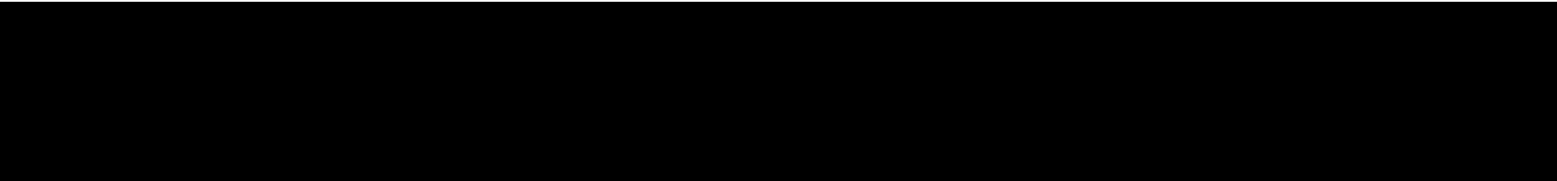
How we work out your bill

Yearly Charge	Band	01-APR-2005	31-MAR-2006	1295.90
---------------	------	-------------	-------------	---------

Please Note: We are required by law to send this bill even if you have nothing to pay

What you owe [REDACTED]

£ 1295.90



GARETH THOMAS [REDACTED]

Policy Holder

GARETH THOMAS [REDACTED]

Policy Number

Date

14th June, 2005.

Direct Debit confirmation and payment schedule

You will shortly receive an invitation to renew your policy from your Broker/Agent. We hope that you are satisfied with the standard of service received from us and look forward to retaining your valued custom.

As you have chosen to pay your premium by monthly Direct Debit, your payment schedule is detailed below; a copy of the Direct Debit Guarantee is also contained overleaf. Please check the following details carefully. If any information is incorrect, call us on [REDACTED] and we will make the necessary changes.

Payment Details

Premium	IPT Amount**	Credit Amount	Total Interest*	Total Amount Payable
£817.82	£44.52	£862.34	£73.66	£936.00

* APR is 21.1 %

** Insurance Premium Tax is levied by H. M. Government

MARKETBOND SOCIETY DETAILS

We're here to help so if you have any queries, or if anything changes, please don't hesitate to call us.

Yours sincerely

More connections.
More possibilities.

Your account and bill number

MR G.R THOMAS

Date
26 April 2005

Bill for

Total now due

£ 31.49

This amount will be debited from your bank or building society account on or after 10 May 05.

More connections.
More possibilities.

Your account and bill number

MR G.R THOMAS

Date
14 April 2005

Bill for

Total now due **£ 52.19**

This amount will be debited from your bank or building society account on or after 28 April 05.

More connections.
More possibilities.

Your account and bill number

MR G.R THOMAS

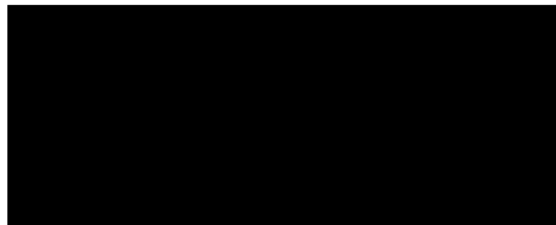
Date
14 July 2005

Bill for

Total now due

£ 57.09

This amount will be debited from your bank or building society account on or after 28 July 05.



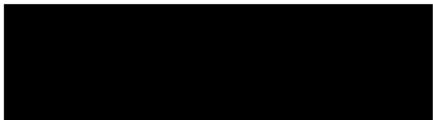
14JUN2005



CUSTOMER COPY

1539 M.T. CUSTO 513725 175.00

TOTAL:SALE TRANSACTION £175.00



175.00



CHANGE £0.00



Additional

Member

08 JUL 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,

Your details

Name in CAPITAL LETTERS

GARETH THOMAS /

Constituency

HARROW WEST

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 1 1 6 1 0 5 to 3 0 1 6 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 878 : 09 p

Food

£ 79 : 50 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 193 : 50 p

▶ please specify

equipment

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1266 : 09 p

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

[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

6/7/05

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

Financial Processing }

Validation Claim Summary S

Please write or print clearly & at

Member Supplier ID

Pay recipient

(NB Financial Processing to check v

Text 6-31 May 05

Invoice No. 31/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

Pay £ 102,358.

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



Member's claim form

01 JUN 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

GARETH THOMAS

Constituency

HARROW WEST

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 6 / 5 / 05 to 31 / 5 / 05

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 878 : 09 p $\div \frac{26}{31} = \pounds 736.38$

Food

£ 35 : 20 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 45 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 152 : 00 p ▶ please specify equipment

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~1165.29~~ p

Pay

£ 1023.58

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

31-5-05

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

Financial Processing }

Validation Claim Summary Sheet

Please write or print clearly & attach

Member Supplier ID

Pay recipient

(NB Financial Processing to check wh

Text 1-4 April 05

Invoice No. 9/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

Prof. £397.03

* Validation purposes only (please tick to indicate compliance)

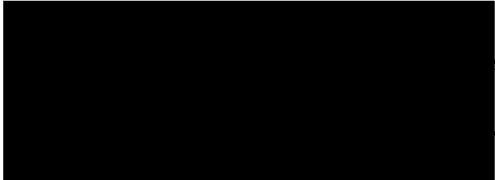
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

/
✓
/
/
/
✓

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)



.....
.....
.....



Member's claim form

10 MAY 2005

05/06

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

GARETH THOMAS

Constituency

MARLOW WEST

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 1 1 4 105 to 4 1 4 105

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 878 : 01 p ÷ 30 = £29.26 x 11 days = £321.93

Food

£ 5 : 10 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ _____ p

Cleaning

£ 15 : 00 p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ _____ p

Other

£ _____ p ▶ please specify _____

Other

£ _____ p ▶ please specify _____

Other

£ _____ p ▶ please specify _____

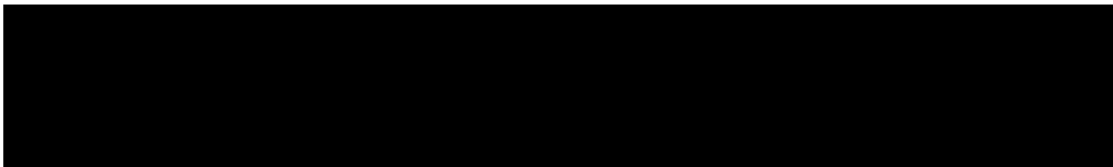
Total

£ 953 : 19 p

394.03

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 - 5 - 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:

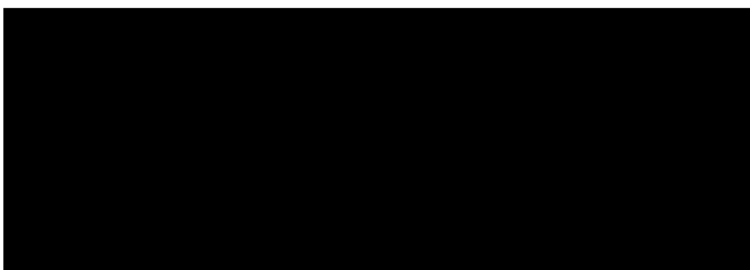
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



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 1 Jan 06 to 31 Jan 06 made up as follows:-

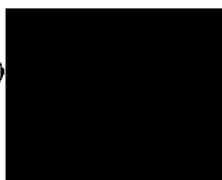
Hotel Accommodation

Residential Accommodation

- (i) Rent/Rates £
- (ii) Heat and Light £ 32.99
- (iii) Telephone £ 75
- (iv) Cleaning £
- (v) Repairs and Maintenance £
- (vi) Other (please specify) £

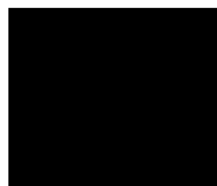
Food

Other Expenses (please specify)



798.50
60.00

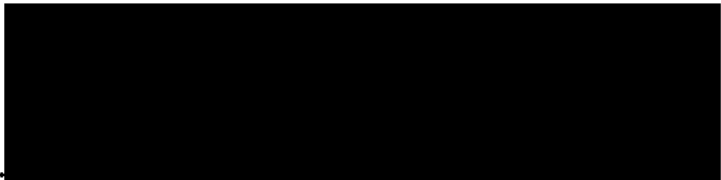
£ 107.99
£ 165.10



22 FEB 2006

£ 858.50 ✓

Total £ 1131.59

Signed  M.P.

Print Name..... RAIETH THOMAS

Date 14/2/06 Constituency HARROW WEST

