



24 JAN 2008

ACA2

Member's claim form

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

Office use only

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

from 1 12 07 to 23 1 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,597:00 p x 2 months ✓

Food

£ 78:20 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 160:92 p ✓

Cleaning

£ 120:00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

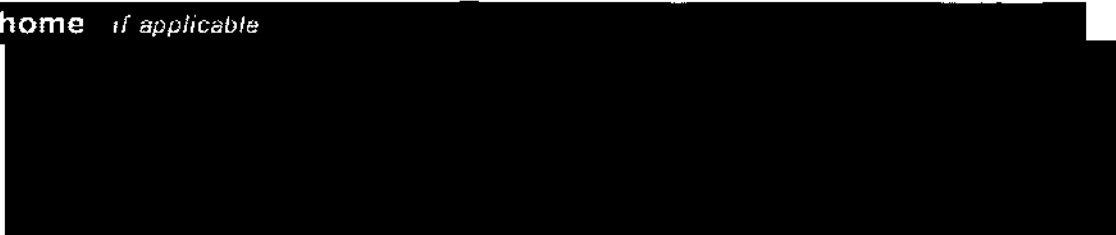
£ : p ▶ please specify

Total

£ 1,956:12 p ✓

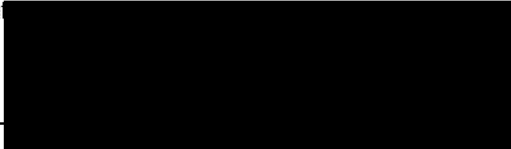
Details of second home *if applicable*

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

23-1-08

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.

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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

Your account number

Bill number

Date
14 January 2008

MR G.R THOMAS

Total now due **£ 160.92**

Your account number

Bill number

Date
14 January 2008

MR G.R THOMAS

Total now due **£ 160.92**



Member's claim form

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

GARETH THOMAS ✓

Constituency

HARROW WEST

Office use only

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

from 1 / 11 / 07 to 30 / 11 / 07

Total cost of hotel stays attach all receipts

£ ~~—~~ p

Mortgage payments (interest only) or rent

£ 798 : 50 p ✓

Food

£ 45 : 25 p

Utilities

£ ~~—~~ p

Council Tax/Rates

£ ~~—~~ p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/Insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

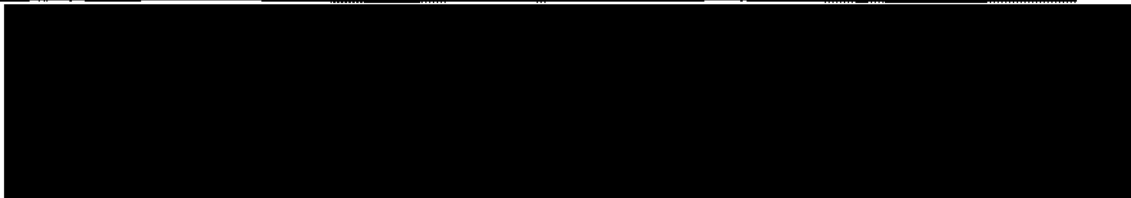
£ : p ▶ please specify

Total

£ 903 : 75 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

Signature

MP

Date

10-12-07

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



Additional Costs Allowance

ACA2

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

CARETH THOMAS

Constituency

HARROW WEST

Office use only

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

from 1 110 107 to 30 110 107 ✓

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 798 : 50 p ✓

Food

£ 75 : 25 p ✓

Utilities

£ _____ p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 96 : 38 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ _____ p

Other

£ 152 : 10 p ✓

▶ please specify

Kitchen Equipment items
Equipment

Other

£ _____ p

▶ please specify

Other

£ _____ p

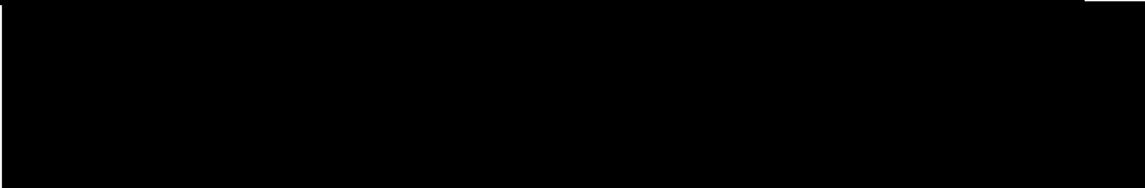
▶ please specify

Total

£ 1202 : 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



Signature

MP

Date

29-10-07

✓

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

Your account number

Bill number

Date
14 October 2007

MR G.R THOMAS

Total now due £ 96.38



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

EARETH THOMAS ✓

Constituency

MARROW WEST

Office use only

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

from 1 109 107 to 30 109 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 798:50 p ✓

Food

£ 42:10 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 270 : 25 p ✓

Repairs/insurance/security

£ 105 : 10 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1195:95 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

Signature

MP

Date

30-09-07

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



Member's claim form

11 SEP 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 2
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

EARETH THOMAS

Constituency

HARROW WEST

Office use only

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

from 1 108 107 to 30 108 107 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 798 : 50 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 281 : 25 p ✓✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1159 : 75 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

7-09-07

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

Invoice

Mr G Thomas



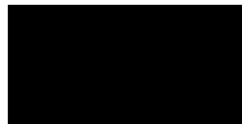
Invoice No.



Invoice Date

10 August 2007

Contract No.



Account No.

Services Rendered and Goods Supplied

Net Amount

VAT Amount

Aquilisa thermostatic cartridge

89.36

15.64

Labour 2hrs+3hrs+1hr

150.00

26.25



Total Net

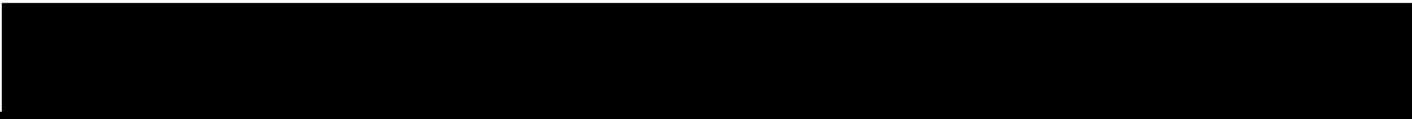
239.36

Total VAT

41.89

Invoice Total

£ 281.25





07 AUG 2007

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

Office use only

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

from 1 107 107 to 31 17 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 798 : 50 p

Food

£ 35 : 22 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 131 : 57 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

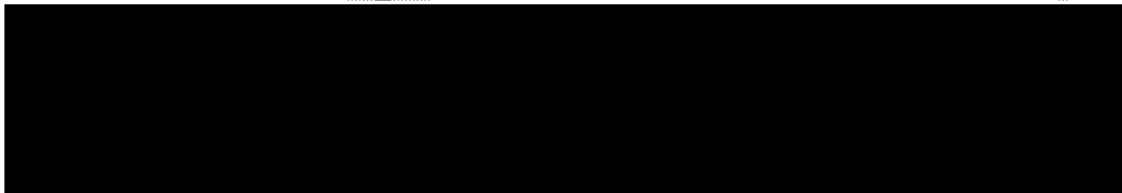
▶ please specify

Total

£ 1045 : 29 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 do my job as a member of the House of Commons for the purpose of performing

Signature



Date

3-8-07

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

Invoice

VAT Registration Number:	TAX DATE	INVOICE NO
	20/06/2007	

INVOICE TO:

Mr Gareth Thomas

CUSTOMER NUMBER

SITE ADDRESS

DESCRIPTION	AMOUNT	VAT%	VAT AMT
Monthly maintenance services	62.54	17.50%	10.94
Supply and plant summer bedding	49.44	17.50%	8.65

Your Prompt Payment is Appreciated

SUBTOTAL 111.98

VAT TOTAL 19.59

TOTAL £131.57



Member's claim form

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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

Office use only

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

from 1 1 6 107 to 30 1 6 107 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 798 : 50 p ✓

Food

£ 52 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 1355 : 80 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2286 : 30 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



MP

Date

26-06-07

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

Your account reference number: [REDACTED]

Council Tax Bill 2006/07

Date of Bill: 16-MAR-2006

MR G THOMAS [REDACTED]

Address of Property: [REDACTED]

Reason For Bill : Annual

[REDACTED]	%
1067.19	2.5
288.61	13.3

Total Yearly Charge 1355.80 4.6

£ 1355.80



Member's claim form
04 JUN 2007

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Your details

Name in CAPITAL LETTERS

GARETH THOMAS

Constituency

HARROW WEST

Office use only

Costs

Claim details

You can only claim for

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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 14 07 to 31 15 10

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 1,597: 00 p /

Food

£ 45: 00 p /

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ 148 : 30 p /

Cleaning

£ 120 : 00 p /

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 88 : 13 p /

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Total

£ 1,998: 43 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

L

MP

Date

1-6-07

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

Your account number

Bill number

Date
15 April 2007

MR G.R THOMAS

Total now due £ 148.30

Invoice

Mr Thomas

04/05/2007

Net Amount VAT Amount

75.00 13.13

DETAILS

REPLACED (1) TILE

Total Net	75.00
Total Tax	13.13
Invoice Total	88.13