



Additional Costs Allowance

ACA2

06/07

Member's claim form

16 MAY 2007

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

GEORGE MUDIE

Constituency

LEDS EAST



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.

06/07

Period of claim

from 01/03/07 to 31/03/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 105 : p ✓

Food

£ 400 : p ✓

Utilities

£ 34 : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 135 : p ✓

TU license

Cleaning

£ 40 : p ✓

Service/maintenance

£ 580 : p ✓

Painting (see invoice)

Repairs/insurance/security

£ 220 : p ✓

flat insurance

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1514 : p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

14-5-07

Data protection

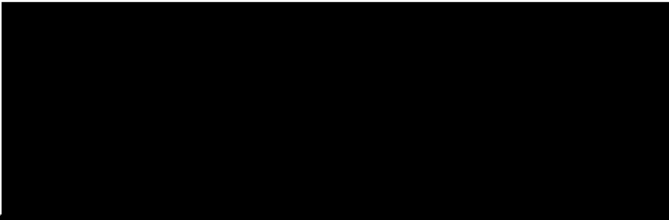
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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Send your completed
form to

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



Invoice No.

INVOICE

Customer

Name George Mudie
 Address [Redacted]
 City [Redacted]
 Phone [Redacted]

Date 17/02/2007
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
	Decoration work to [Redacted]	£580.00	
		SubTotal	£0.00
		TOTAL	£0.00

Payment Details



Office Use Only

With Thanks





15 MAR 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

GEORGE MUILE

Constituency

LEBING EAST

Office use only

Costs/Cat 2

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.

Please list

Please attach

receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/02/07 to 28/02/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 105 : p

Food

£ 400 : p

Utilities

£ 34 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 150 : p

please specify household items

Other

£ 1950 : p

please specify furniture see invoice

Other

£ : p

please specify

Total

£ 2679 : - p

Please pay £2529.00

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

7-3-07

Data protection

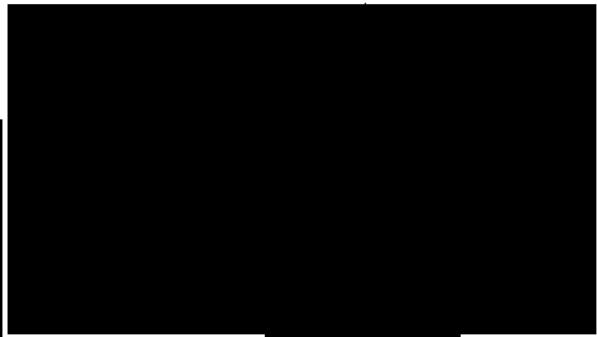
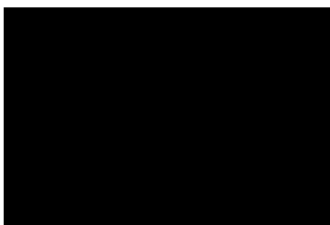
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Send your completed
form to

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



CUSTOMER
ADDRESS

POST CODE

INVOICE No.
DATE 27th JAN.

HOME
WORK
MOBILE

CODE	GOODS	FINISH	E
	2 NO NB30 3 DRAWER BROSIE NEW YORK.		318.00 ✓
	NC 90 3/4 COMBINATION CHEST NEW YORK		479.00 ✓
	NW20 DOUBLE WARDROBE		524.00 ✓
	NH20 4'6" DOUBLE BED		449.00 ✓
	4'6" PALMARE XTRANE.		175.00 ✓

SPECIAL NOTES

TOTAL	1750.00
DEPOSIT	150.00

Agreed by BALANCE ON DELIVERY 1800.00

DELIVERY DATE AM / PM





Member's claim form

15 March 2007

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

GEORGE MUDLI

Constituency

LEEDS EAST

Office use only

Costs/Cat 2

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 rent even if it is less than £250.

Period of claim

from 01/01/07 to 31/01/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 105 : — p

Food

£ 400 : — p

Utilities

£ 34 : — p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : p

Service/maintenance

£ 1200 : — p

Repairs/insurance/security

£ : p

Other

£ 150 : 00 p

please specify household items

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1769 : 00 p

Please pay £ 1619.00

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

[Redacted]

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]

MP

Date

7/3/07

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

pd 5.02.07

Mr G E Mudie

Acting as agents for:

INVOICE

25/12/2006	S/C on Acct Six Mnthly in Adv	0.00	1,200.00	0.00
	25/12/2006-23/06/2007			

Net	VAT	PREVIOUSLY PAID	0.00
1,200.00	0.00	INVOICED NET	1,200.00
		VAT	0.00
		PREVIOUS ARREARS	0.00
		AMOUNT DUE	1,200.00



Member's claim form

7 5 MAR 2007

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

GEORGE MUIR

Constituency

LEADS EAST

Office use only

Costo/Cat 2

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 01 / 12 / 06 to 31 / 12 / 06 ✓

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 105 : - p ✓

Food

£ 400 : - p ✓

Utilities

£ 34 : - p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : - p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ * 100 : p ✓

▶ please specify household items

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

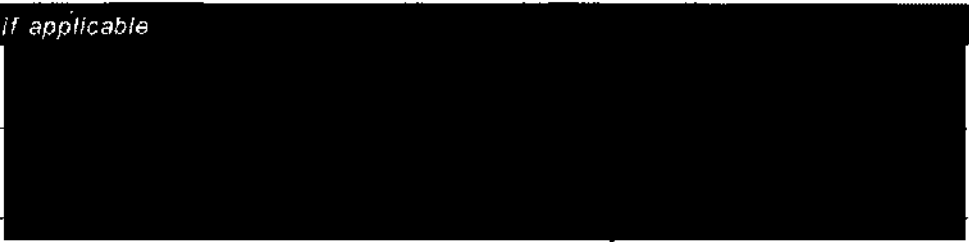
Total

£ 679 : - p

Please pay £ 579.00

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

7/3/07

Data protection

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**Send your completed
form to**

Validation Team, Operations Directorate,
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Member's claim form

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

GEORGE MURPHY

Constituency

LEEDS EAST

Office use only

Costs/Cat 2

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.

Please list

Please attach

Period of claim

From 01/01/06

to 30/11/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 105 : — p ✓

Food

£ 400 : — p ✓

Utilities

£ 34 : — p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 20 : p ✓

▶ please specify household items

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 559 : p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

Postcode

[Redacted 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

5/12/06

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Your details

Name in CAPITAL LETTERS

G MUIR

Constituency

LEEDS EAST

Office use only

Costs/Cat 2

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.

Please list

Please attach

Period of claim

from 01/10/06 to 30/10/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 105 : — p ✓

Food

£ 400 : — p ✓

Utilities

£ 34 : — 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

£ 539 : — p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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] MP

Date

5/12/06

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Member's claim form

9002 330 9 0
0 9 DEC 2008

About filling in this form

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Your details

Name
in CAPITAL LETTERS

GEORGE MUIR

Constituency

LEEDS EAST

Office use only

Cost/Cat 2

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 1 109106 to 30 109106

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 105 : - p ✓

Food

£ : p

Utilities

£ 34 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 53 : 64 p ✓

▶ please specify household items see (A)

Other

£ 20 : 43 p ✓

▶ please specify " " (B)

Other

£ 427 : 99 p ✓

▶ please specify armchair & cover (C)

Total

£ 641 : 06 p

please pay
£ 641.06

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

5/12/06

Data protection

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07

ITEM # 90086669 17379
FLÄRKE TV BNCH 7,99 A
ITEM # 40104270 14729
LACK NN SIDE TB 7,99 A
ITEM # 60082489 11387
SKANKA GRILL PA 12,99 A
ITEM # 50058079 18439
TINGA CUTLERY S 16,99 A
ITEM # 96342700 19769
SNITTA KNIFE 22 2,99 A
ITEM # 60087236 19195
DOKUMENT N WAST 3,99 A
SUBTOTAL 52,94

ITEM # 50000291
CREDIT CARD FEE 0,70 A
SUBTOTAL 53,64

TOTAL 53,64



ORDER NUMBER: [REDACTED]

ITEM # 80105442		
EKTORP CVR S02	60,00	TA
ITEM # 40105439		
EKTORP CVR ACH	40,00	TA

* * * * *

ORDER NUMBER: [REDACTED]

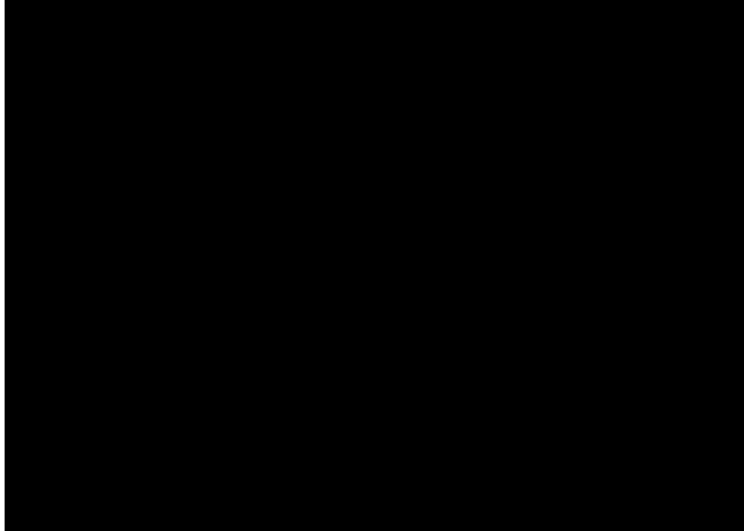
ITEM # 70000087		
ADVANCE PAYMENT	325,00	A

* * * * *

ITEM # 81614	20043		
TANDA TIMER 24H		2,99	A
SUBTOTAL		427,99	

	=====	
TOTAL		427,99





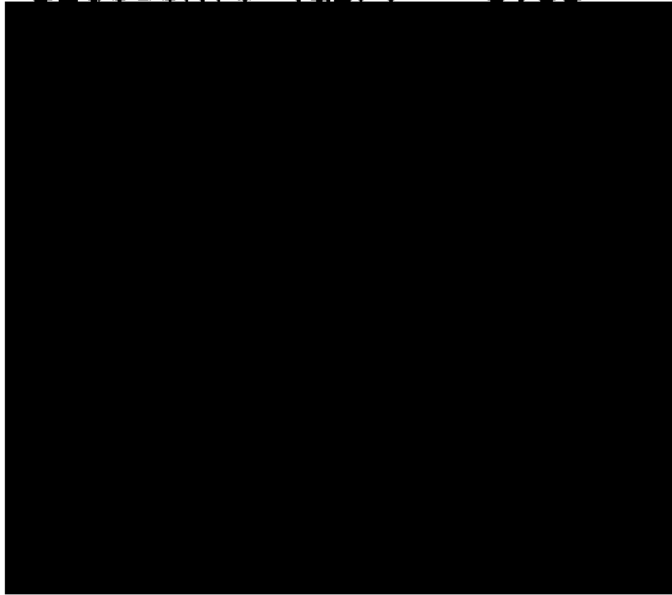
978120 - SOLID RIB/ CSHION 50X50 WARM RED SH
10.00 * 3 30.00
SUB-TOTAL 30.00
- Discount 20.00% -6.00
SUB-TOTAL 24.00

TOTAL (GBP) 24.00

CARD 24.00 GBP



VAT (3) 17.50% 3.57 GBP
TOTAL w/o VAT 20.43 GBP
DISCOUNTS (GBP) 6.00



Order confirmation

Date

04-11-06 ✓

Delivery address

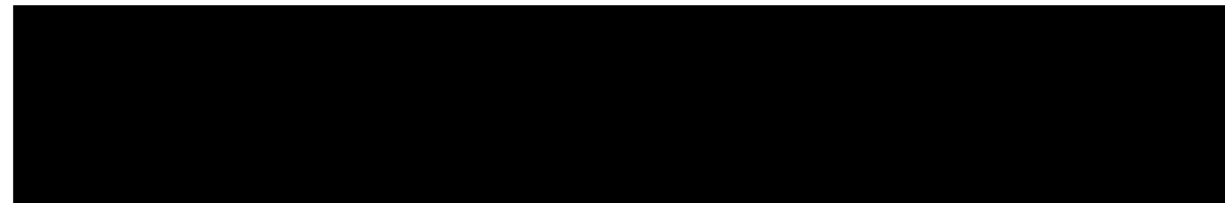
MUDIE, G
[Redacted]

Your Contact [Redacted]

Delivery no 1 Order no [Redacted]

Plan Del.Date [Redacted]

<u>Article name</u>	<u>Qty</u>	<u>Price (GBP)</u>	<u>Total (GBP)</u>	<u>Article No.</u>
LERVIK ACH LR MJUK DBRN GB	1	325.00	325.00	[Redacted]



To be paid in advance: 325.00.
Please pay before 04-11-06.

Goods	325.00
Freight	0.00
Assembly	0.00
Add.Service	0.00
Total	325.00
V.A.T.	48.40

Order confirmation

Date 04-11-06

MUDIE

Your Contact

Delivery no	1	Order no		Order date	04-11-06
-------------	---	----------	--	------------	----------

<u>Article name</u>	<u>Qty</u>	<u>Price (GBP)</u>	<u>Total (GBP)</u>	<u>Article No.</u>
EKTORP CVR SO2 BYVIK MULTI GB	1	60.00	60.00	
EKTORP CVR ACH BYVIK MULTI GB	1	40.00	40.00	

Goods	100.00
-------	--------

Total	100.00
-------	--------



0 8 DEC 2008

Member's claim form

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GEORGE MUDILE

Constituency

LEEDS EAST

Office use
Costo/Cat 2

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 01/10/06 to 30/08/06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 105 : - p ✓

Food

£ : p

Utilities

£ 34 : - p ✓

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 300 : 19 p ✓ ▶ please specify TU

Other

£ 176 : 68 p ✓ ▶ please specify DUJ

Other

£ 89 : 95 p ✓ ▶ please specify vac cleaner

Total

£ 705 : 82 p

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

Date

4 / Dec / 06

Data protection

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form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA



TURBO CLEANER

1089.95

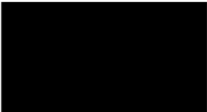
89.95

RECEIVED

TOTAL

1 Items

89.95



RECEIVED



BUSH DVD

169.99

169.99



SPINDLE DVD RW PACK

16.49

OFFER

RECEIVED



CHARITY BANKING

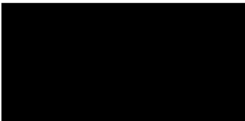
100.20

0.20

TOTAL

3 Items

176.68



RECEIVED

10299.99

299.99

OFFER LEAFLETS

133

CHARITY BANKING

100.20

0.20

TOTAL 2 Items 300.19



Additional Costs Allowance

Member's claim form

27

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 please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

GEORGE AULDIE

Constituency

LEEDS EAST

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 in

Period of claim

from 01/07/06

to 26/07/06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 105 : — p ✓

Food

£ 360 : — p ✓

Utilities

£ 34 : p ✓

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/
security

£ : p

Other

£ 1274 : p

▶ please specify

table & chairs

Other

£ 546 : ✓ p

▶ please specify

settee + chair

Other

£ 2574.09 : ✓ p

▶ please specify

see receipts

Total

£ 1274.00 p

Pay

MR G E MUDIE

X
Delivery Address

Home Telephone

Other Telephone

Sales Consultant

PRODUCT

DESCRIPTION

UNIT PRICE £

QTY

TOTAL £

ABINGDON TABLE AND 4 CHAIRS

799.00

1.00

799.00

BEDFORD CHAIR

129.00

1.00

129.00

DELIVERY

39.00

1.00

39.00

we donot give delivery times

DALLAS STOOL

89.00

2.00

178.00

BEDFORD CHAIR

129.00

1.00

129.00

1274.00

1274.00

0.00



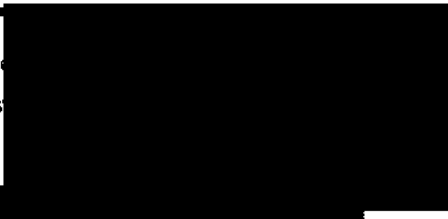
Member's claim form

27 JUL 2006

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

GEORGE MUIR

Constituency

LEDS EAST

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

receipts of [redacted]

Period of claim

from 01/07/06 to 26/07/06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 105 : - p ✓

Food

£ 360 : - p ✓

Utilities

£ 34 : - p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : [redacted]

Repairs/insurance/security

£ : [redacted]

Other

£ 1274 : p ▶ please specify table & chairs

Other

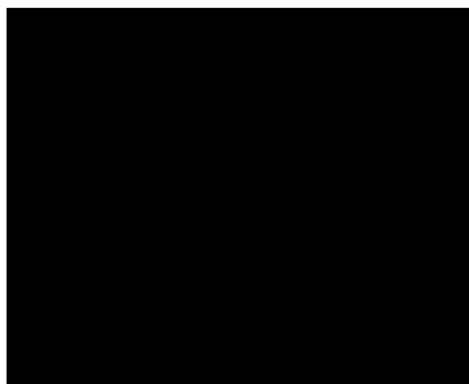
£ 546 : ✓ p ▶ please specify settee + chairs

Other

£ 2574.09 : ✓ p ▶ please specify see receipts

Total

£ ~~2394~~ : - p Pay £1119.09!



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

27/7/06

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

E
TOILET SEAT 17.87 A1
BARRIER MAT 10.32 A1
B&QFAHLWN500 5.98 AZ

Total 3 Items Sold 34.17

		E	
WALL TILE		9.98	A1
WALL TILE		9.98	A1
WALL TILE		9.98	A1
WALL TILE		9.98	A1
Total		4 Items Sold	39.92

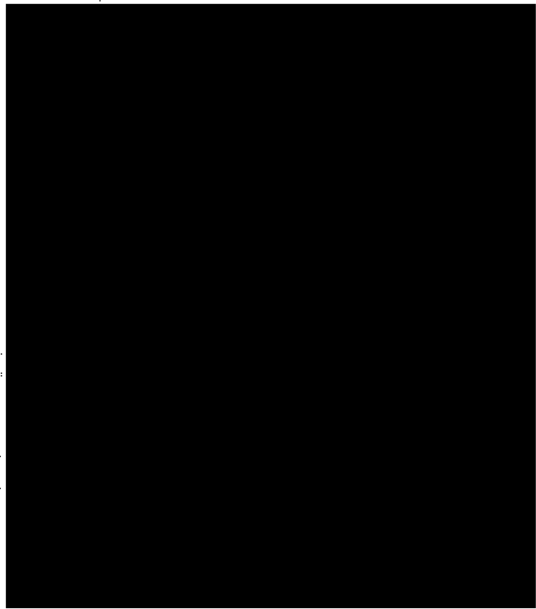
ITEM # 30029870	18944		
VICKNING OVEN/S		5,99	A
ITEM # 70032451	14036		
HUTTEN 9-BOTTLE -		4,99	A
ITEM # 40028525	18944		
ARMADA N OVEN S		3,19	A
ITEM # 10066670	18700		
RETRATT KNIFE B		5,59	A
ITEM # 36901200	18117		
IDEALISK CORKSC		1,49	A

ITEM # 70000087			
ADVANCE PAYMENT		525,00	A

* * * * *

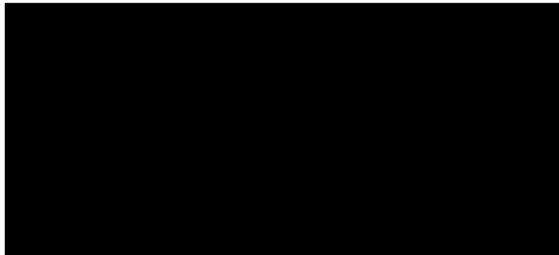
SUBTOTAL		546,25	
----------	--	--------	--

TOTAL		=====	
		546,25	✓



AMOUNT

£1274.00





Additional Costs Allowance

Member's claim form

21

Members' Allowances

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GEORGE MURDIE

Constituency

LEEDS EAST

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 01106106 to 30106106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 105 : p -

Food

£ 400 : p -

Utilities

£ 34 : p -

Council Tax/Rates

£ 659 : p -

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1360 : p -

Repairs/insurance/security

£ : p

Other

£ 20 : p

please specify cleaning with direct

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2,578 : - p

Details of second home

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

Signature

MP

Date

17/7/06

Data protection

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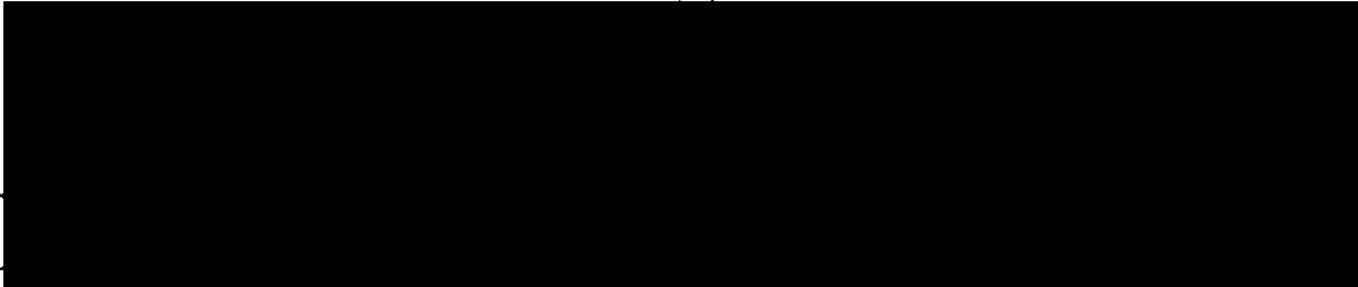
Send your completed
form to

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

Date of Issue: 15-MAR-2006

MR GE MUDIE

Address of property (if different)

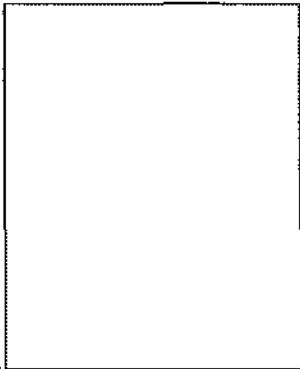


**Council Tax demand notice
2006/2007**

Charge for Period 01-APR-2006 - 31-MAR-2007
Adjustments

Period

659.00



659.00

Mr G E Mudie

Acting as agents for:

24/06/2006 Ground Rent Annually in Adv 24/06/2006-23/06/2007
Previously invoiced no.: [REDACTED] Date: 07/06/2006

10.00

24/06/2006 S/C on Acct Six Mnthly in Adv 24/06/2006-24/12/2006
Previously invoiced no.: [REDACTED] Date: 07/06/2006

1,350.00

AMOUNT DUE:

1,360.00



Member's claim form

10/10/06

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

GEORGE MUDIE

Constituency

LEWIS EAST

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 01/05/06

to 31/05/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 105 : p ✓

Food

£ 400 : — p ✓

Utilities

£ 34 : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 46 : p

▶ please specify new kettle ect

Other

£ : p

▶ please specify

Other

£ : p

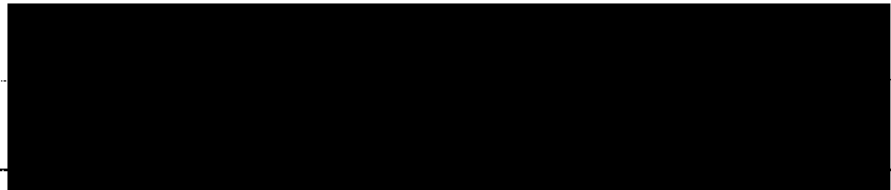
▶ please specify

Total

£ 585 : — 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

17/7/06

Data protection

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Send your completed
form to

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Member's claim form

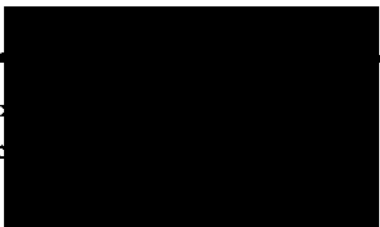
25 MAY 2006

06/07

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

GEORGIE MUIR

Constituency

LEWIS EAST

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.
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- 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 1 0 6 to 3 0 1 4 1 0 6

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 105 : — p ✓

Food

£ 200 : — p ✓

Utilities

£ 34 : p ✓

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 20 : p ✓

▶ please specify cleaning materials ect.

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

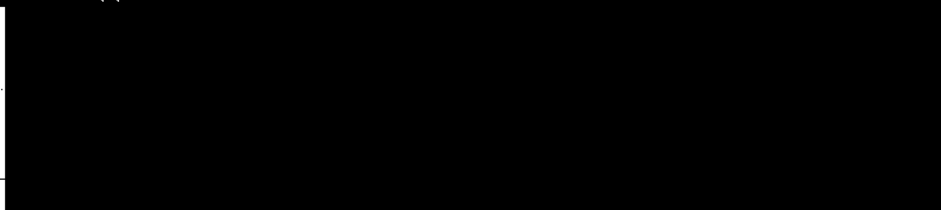
Total

£ 359 : p

continued on page 2

Details of second home *if applicable*

X 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

15/5/06

Data protection

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