



Additional Costs Allowance

ACA2

- 1 APR 2008

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

GRES MULLHOLLAND

Constituency

LEEDS NORTH 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 1.2.08 to 29.2.08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 325.00 p

Utilities

£ 27.70 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20.00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 372.70 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

27/3/08 ✓

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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Send your completed form to

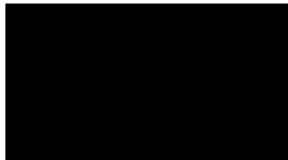
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Statement of Account

Date: 4 Feb 2008
Tenant Ref: [REDACTED]

Date	Description	Due	Paid
31 Mar 2008	Quarterly Telephone Line Rental in Advance	20.00	0.00
31 Mar 2008	Quarterly Rent Receivable in Advance	3,795.25	0.00
4 Jan 2008	Receipt by Direct Debit	0.00	3,815.25
18 Jan 2008	Receipt by Direct Debit	0.00	3,816.00
18 Jan 2008	Contra Receipt by Direct Debit	0.00	-3,816.00
Total Due/Paid		3,815.25	3,815.25
Total Due:			£0.00

£3795.25 claimed
£20.00 Telephone
3815.25
today



bill date 18 Jan 08

Page 2 of 3

MR G MULHOLLAND

electricity bill: **£27.70**



Member's claim form

14 JAN 2008

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Your details

Name in CAPITAL LETTERS

GREG MULHOLLAND

Constituency

LEEDS NORTH 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.
- 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 1 2008 to 31 1 1 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3795 : 25 p (City)

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

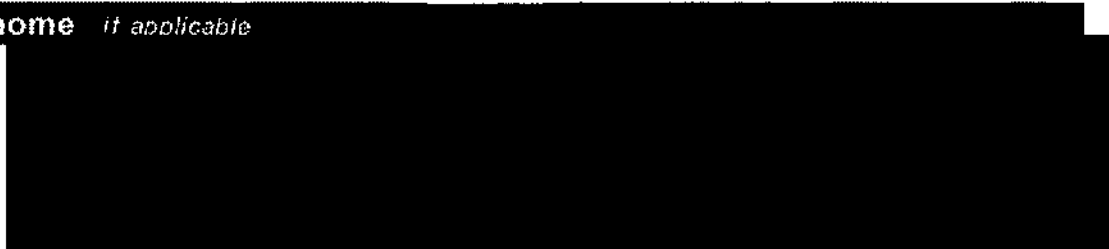
£ : p please specify

Total

£ 3795 : 25 p

Details of second home *if applicable*

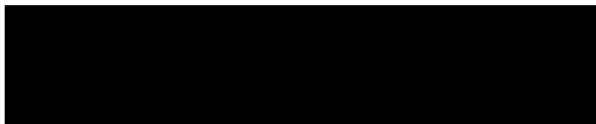
Address of second home
for Additional Costs Allowance



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

11/1/05



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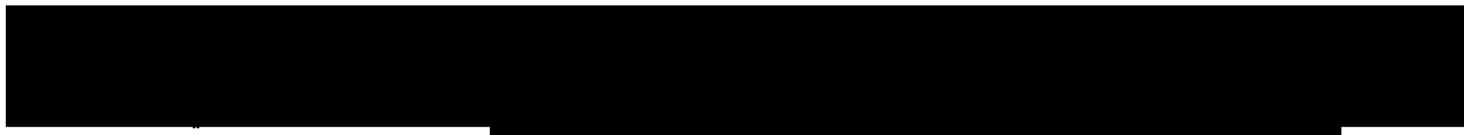
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

JAN

TENANCY AGREEMENT

DATE : 06 JUNE 2005

THE PARTIES :



(2) Mr G T Mulholland MP

THE FLAT :



THE TERM :

A fixed term of three years from 06 June 2005 to 05 June 2008 and any continuation thereof ("the Term")

THE RENT : $14184 + 475 + 522 = 15181 \text{ per } \div = 3795.25$

The rent of £14184 a year (increasing at the end of the first year by the sum of £475 and at the end of the second year thereof by the sum of £522 and so in proportion to any period of less than a year payable by equal quarterly instalments in advance on 1 January 1 April 1 July and 1 October in each year during the continuance of the said tenancy in manner provided in the attached Letting Provisions without any deductions except such (if any) as may be statutorily authorised notwithstanding any agreement to the contrary the first such payment to be in respect of the period from the commencement of the said tenancy until the first of such quarter days as aforesaid thereafter and to be paid forthwith upon the signing of this Agreement



05 DEC 2007

Member's claim form

of 2

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

GREG MULLHOLLAND

Constituency

LEEDS NORTH WEST

Office use only

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

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20 : 75 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 98 : 00 p

please specify 3 prints

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 518 : 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

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

14/11/07

FOR PLANNING 3 ITEMS
FOR GREG MULHOLLAND MP

€98



12 NOV 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

GRES MULHOLLAND

Constituency

LEEDS NORTH WEST

Office use only

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 1 10 107 to 1 1 11 107

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ : p

Food

£ 200 : 00 p

Utilities

£ 20 : 31 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 2 : 33 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 222 : 64 p

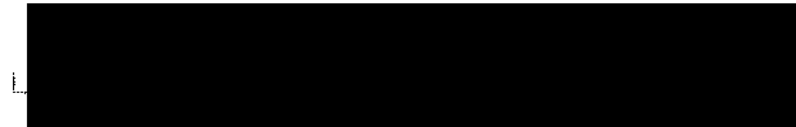
Details of second home *if applicable*

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



Date

7 November 2007

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

bill date 15 Oct 07

Page 2 of 3

MR G MULHOLLAND

electricity bill: **£20.31**

✓



Member's claim form

28 SEP 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

GREG MULLHOLLAND

Constituency

LEEDS NORTH WEST

Office

Co

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 1 6 1 0 7 to 1 1 1 0 1 0 7

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3795 : 25 p (1/10/07) (quarterly) Oct/Nov/Dec.

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : 15 p

Telephone and telecommunications

£ 72 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 40 : 00 p

▶ please specify 2 prints

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify


Total

£ 4377 : 40 p

Please Pay £ 4307.40

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

27th September 2007**Data protection**

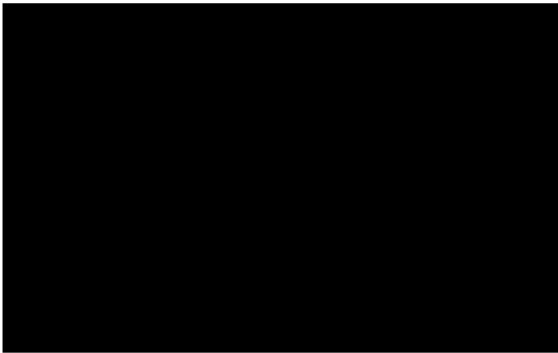
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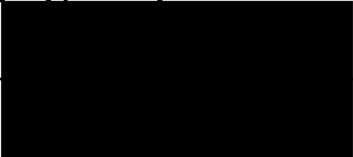
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Send your completed
form to

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



8/9/07

the sum of \$40
2 units @ \$20 ea
£ _____ 

No. _____ Date June 2007 19 _____

Received with thanks

from G. Mulholland for

cleaning services rendered for the
month of June

£ 72.00



TENANCY AGREEMENT

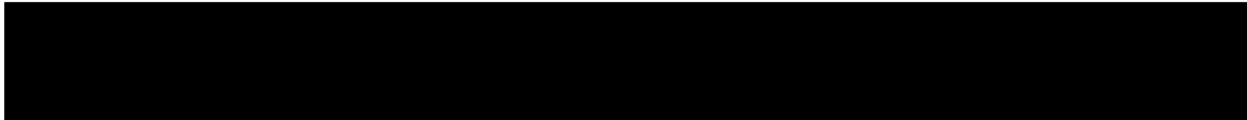
DATE :

06 JUNE

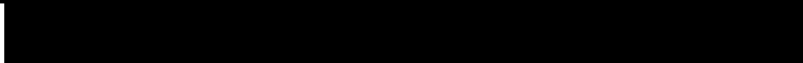
2005

THE PARTIES :

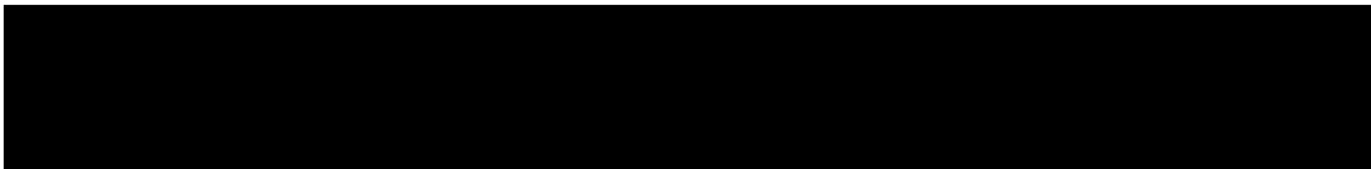
(1)



(2) Mr G T Mulholland MP



THE FLAT :



THE TERM :

A fixed term of three years from 06 June 2005 to 05 June 2008 and any continuation thereof ("the Term")

THE RENT : $14184 + 475 + 522 = 15181 \text{ pa} \div 4 = 3795.25$

The rent of £14184 a year (increasing at the end of the first year by the sum of £475 and at the end of the second year thereof by the sum of £522 and so in proportion to any period of less than a year payable by equal quarterly instalments in advance on 1 January 1 April 1 July and 1 October in each year during the continuance of the said tenancy in manner provided in the attached Letting Provisions without any deductions except such (if any) as may be statutorily authorised notwithstanding any agreement to the contrary the first such payment to be in respect of the period from the commencement of the said tenancy until the first of such quarter days as aforesaid thereafter and to be paid forthwith upon the signing of this Agreement



Additional Costs Allowance

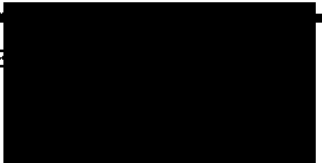
ACA2

Member's claim form

28 AUG 2007

About filling in this form

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Your details

Name in CAPITAL LETTERS

GRES MULLHOLLAND

Constituency

LEEDS NORTH WEST

Office use only

Costs



Claim details

You can only claim for

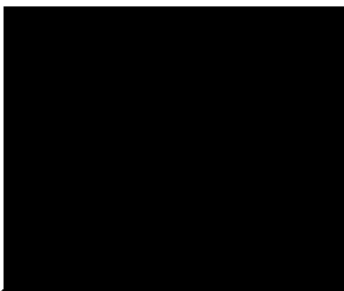
- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 7 07 to 31 1 7 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 130 : 50 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

£ 130 : 50 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

23/05/07

Data protection

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Send your completed
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Member's claim form

23 JUL 2007

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Your details

Name in CAPITAL LETTERS

GRES. MULLHOLLAND

Constituency

LEBDS NORTH WEST

Office use
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 31 1 7 107 (x2)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1000 : 00 p ✓

Utilities

£ 19 : 53 p ✓

Council Tax/Rates

£ 437 : 00 p ✓

Telephone and
telecommunications

£ 5 : 84 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 852 67 ✓
~~419 53~~ 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 Signature]

MP

Date

18/7/07

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

MR G MULHOLLAND MP

Address of property

**Council Tax demand notice
2007/2008**

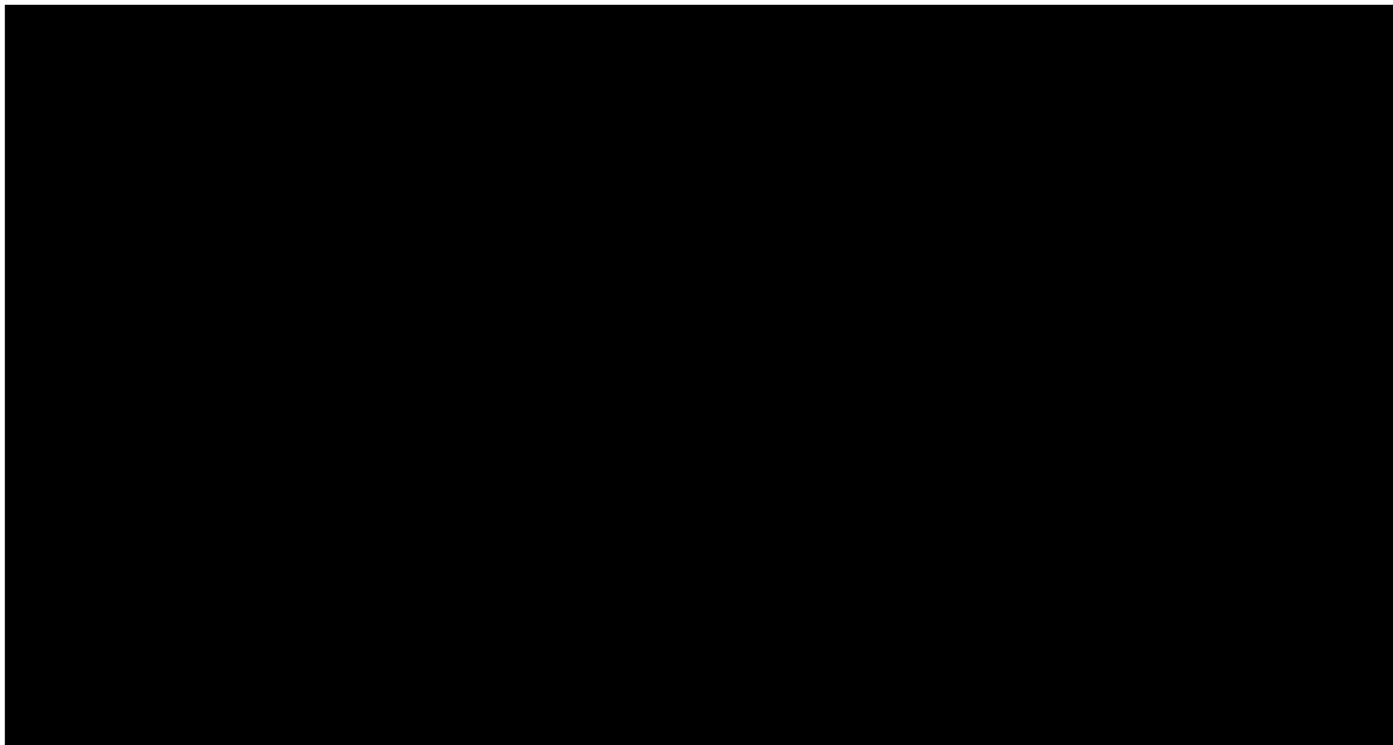
		Percentage (%) Change From Last Year	
[REDACTED]		2.0 % Increase	377.80
		5.3 % Increase	303.88
Council Tax for your property 2007 to 2008		3.4 % Increase	681.68
Charge for Period 01-APR-2007 - 31-MAR-2008			681.68
Adjustments		Period	
Discount 10% : Empty and Unfurnished	01-APR-2007	31-MAR-2008	-68.17
Payments Received as at Date of Issue			-186.51
Total			427.00

bill date 11 Jul 07

Page 2 of 3

MR G MULHOLLAND

electricity bill: **£19.83**





Member's claim form

27 JUN 2007

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Your details

Name in CAPITAL LETTERS

GREG MULLHOLLAND

Constituency

LEEDS NORTH WEST

Office use only

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 31/5/07 to 30/6/07 ✓

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

£ 0:56 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 144 : 27 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 144 : 83 p

£ 144.83

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 Signature]

MP

Date

22/6/07

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Send your completed form to

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

Mr Greg Mulholland

30th May 2007 ✓

Dear Mr Mulholland

Important Information regarding your contents Insurance Renewal

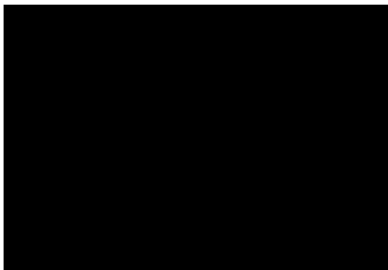
Thank you for insuring your contents with us in the past year.

Your insurance is now due for renewal on 21st June 2007, and we want to give you the best deal possible again this year.

Based on the information you last provided, we are pleased to enclose a quotation with your present insurer for the coming year, which appears to meet your needs.

Policy price

£144.27 ✓



Date Issued : 10 May 2007

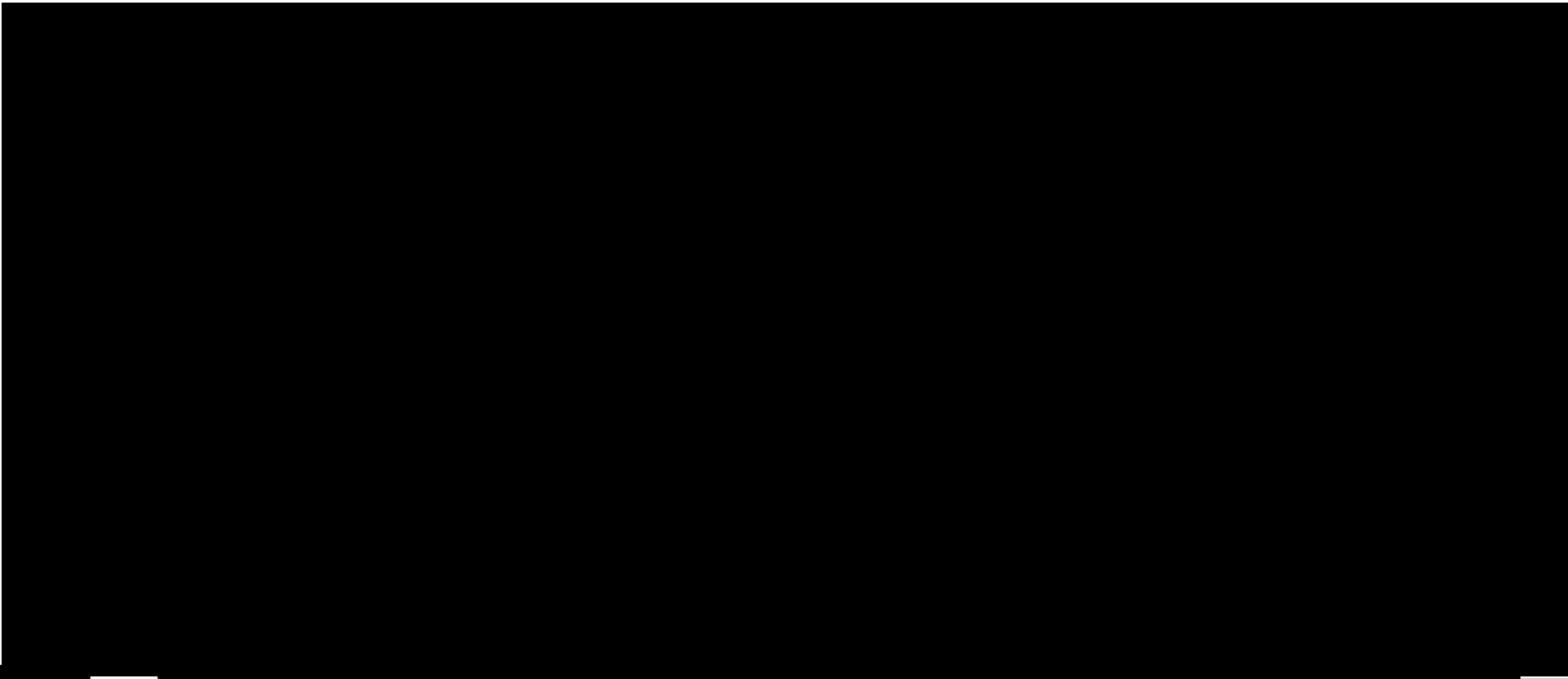


Policy Details

Policy Number 

Reason for Issue Renewal

Policyholder[s] Mr Greg Mutholland



Total Premium	£123.11
Insurance Premium Tax	£6.16
<hr/>	
Total payable	£129.27



01/08

ACA2

1 JUN 2007

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

CRES MULLHOLLAND

Constituency

LEEDS NORTH 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 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 4 107 to 31 1 7 07 (x4)

Total cost of hotel stays attach all receipts

£ : p ✓

Mortgage payments (interest only) or rent

£ 3664 : 75 p July

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20 : 00 p April

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 34 : 12 p SUN please specify T.V.

Other

£ : p please specify

Other

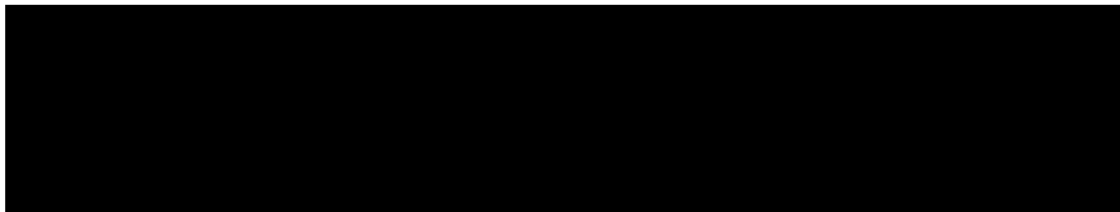
£ : p please specify

Total

£ 3718 : 87 p

Details of second home *if applicable*

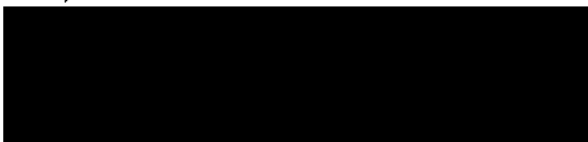
Address of
second home
for Additional
Costs Allowance



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

8/6/07

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

TENANCY AGREEMENT

DATE :

06 JUNE

2005

THE PARTIES :

(1) [REDACTED]

(2) Mr G T Mulholland MP of [REDACTED]

THE FLAT :

[REDACTED]

THE TERM :

A fixed term of three years from 06 June 2005 to 05 June 2008 and any continuation thereof ("the Term")

THE RENT :

$3664.75 \quad (14184 + 475 \div 4)$

The rent of £14184 a year (increasing at the end of the first year by the sum of £475 and at the end of the second year thereof by the sum of £522 and so in proportion to any period of less than a year payable by equal quarterly instalments in advance on 1 January 1 April 1 July and 1 October in each year during the continuance of the said tenancy in manner provided in the attached Letting Provisions without any deductions except such (if any) as may be statutorily authorised notwithstanding any agreement to the contrary the first such payment to be in respect of the period from the commencement of the said tenancy until the first of such quarter days as aforesaid thereafter and to be paid forthwith upon the signing of this Agreement

[Redacted]

Mr G Mulholland

[Redacted]

[Redacted]

6 February 2007

Dear Mr Mulholland,

Thank you for continuing to pay by quarterly Direct Debit.

Payments for this licence are debited from the following account:

[Redacted]

Quarterly

[Redacted]

Total = £136.50

[Redacted]

[Redacted]



07/08

ACA2

2002 NOV 11

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

GREG MULLHOLLAND

Constituency

LEEDS NORTH WEST

Office



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 1 07 to 31 5 07 (x2)

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ 3000 : 00 p
£ 400 : 00 p

Utilities

£ 25 : 34 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 144 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 869 : 34 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 the House of Commons.

Signature

Date

8/6/07 ✓

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

MR MULHOLLAND

18 April 2007

Dear Mr Mulholland,

I am writing to you concerning your Direct Debit in respect of the above Electricity account.

A request was recently sent to your bankers for an amount of £25.34 but it was declined by them advising that 'no instruction held'.

No. _____ Date March 2007 19 _____

Received with thanks

from Mr. G. Mulholland

clearing services rendered for
the month of March

£ 72.00



No. _____ Date April 2007 19 _____

Received with thanks

from Dr. G. Mulholland

cleaning services for the
month of April

£ 72.00





Additional Costs Allowance

07/08

ACA2

Member's claim form

2

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

GRES MULHOLLAND

Constituency

LEADS NORTH 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 14 07 to 30 04 107
~~01 04 00~~

Total cost of hotel stays attach all receipts

£ : p (1st Quarter Apr. May Jun)

Mortgage payments (interest only) or rent

£ 3664.75 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

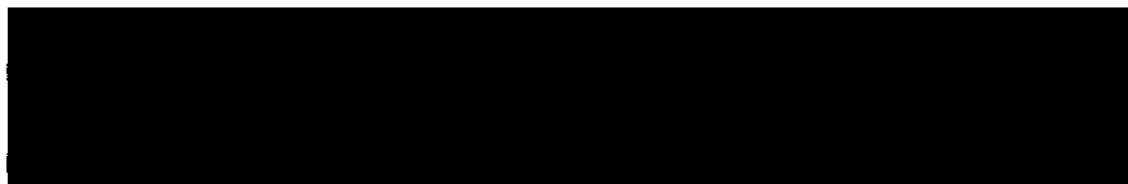
Total

£ 3664.75 p

continued on page 2

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

TENANCY AGREEMENT

DATE :

06 JUNE

2005

THE PARTIES :

(1)

[REDACTED]

(2) Mr G T Mulholland MP of [REDACTED]

THE FLAT :

[REDACTED]

THE TERM :

A fixed term of three years from 06 June 2005 to 05 June 2008 and any continuation thereof ("the Term")

THE RENT :

$$14184 + 475 \div 4 = 3664.75$$

The rent of £14184 a year (increasing at the end of the first year by the sum of £475 and at the end of the second year thereof by the sum of £522 and so in proportion to any period of less than a year payable by equal quarterly instalments in advance on 1 January, 1 April, July and 1 October in each year during the continuance of the said tenancy in manner provided in the attached Letting Provisions without any deductions except such (if any) as may be statutorily authorised notwithstanding any agreement to the contrary the first such payment to be in respect of the period from the commencement of the said tenancy until the first of such quarter days as aforesaid thereafter and to be paid forthwith upon the signing of this Agreement



Additional Costs Allowance

01/08

AGA2

Member's claim form

12 MAY 2008

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GREG MILLMOLLAND

Constituency

LEADS NORTH WEST

Office

Co

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 11.2.08 to 31.3.08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 350 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 144 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 35 : 14 p

▶ please specify

TV licence

Other

£ 158 : 00 p

▶ please specify

book shelves

Other

£ : p

▶ please specify

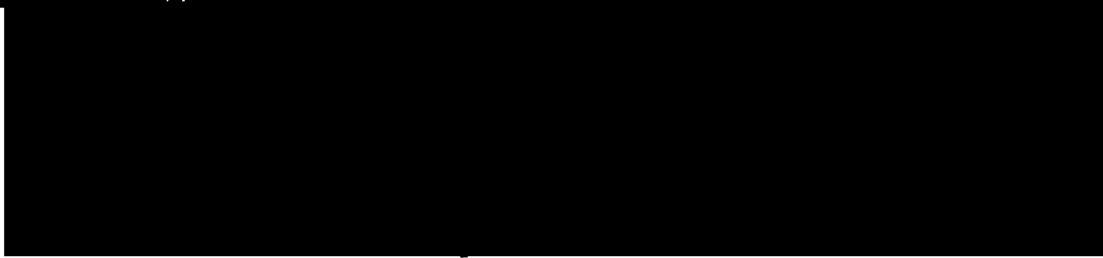
Total

£ 687.14 p

274-05

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

8 May 2008

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

No. _____ Date February 2008

Received with thanks

from G. Mulholland

cleaning services rendered
for the month of February

£ 72.00



No. _____ Date March 2008 19 _____

Received with thanks

from G. multiholland

cleaning services provided for the
month of March 2008.

£ 72.00



[REDACTED]
Mr G Mulholland
[REDACTED]
[REDACTED]

7 February 2008

Dear Mr Mulholland,

Thank you for continuing to pay by quarterly Direct Debit.

Payments for this licence are debited from the following account:

[REDACTED]
Quarterly
Direct Debit

[REDACTED]
Total : £140.50

Mulholland

Ref	Item	Price	Quantity	Total
██████ MEXICAN PINE	Lowbook	£119.00	1	£119.00
Delivery:				£39.00
			NET Total:	£134.47
			VAT Total:	£23.53
			TOTAL:	£158.00

Delivery Address:

