



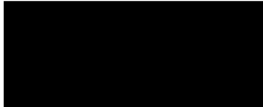
Member's claim form



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

H. IRANCA-DAVIES

Constituency

OGMORE

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 4 104 to 30 1 4 104

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 896 : 25 p

Food

£ 100 : 00 p

Utilities

£ 55 : 70* p

Council Tax/Rates

£ 87 : 45 p

Telephone and telecommunications

£ : p

Cleaning

£ 32 : 00 p

Service/maintenance

£ 45 : 87* p

Repairs/insurance/security

£ : p

Other

£ 33 : 00 p

▶ please specify DRY-CLEANING ✓

Other

£ : p

▶ please specify

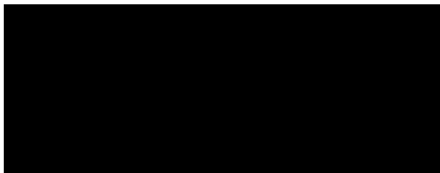
Other

£ : p

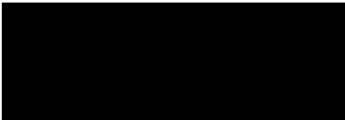
▶ please specify

Total

£1250 : 27 p



(Electric)



Maintenance

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

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

Signature

MP

Date

16/5/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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

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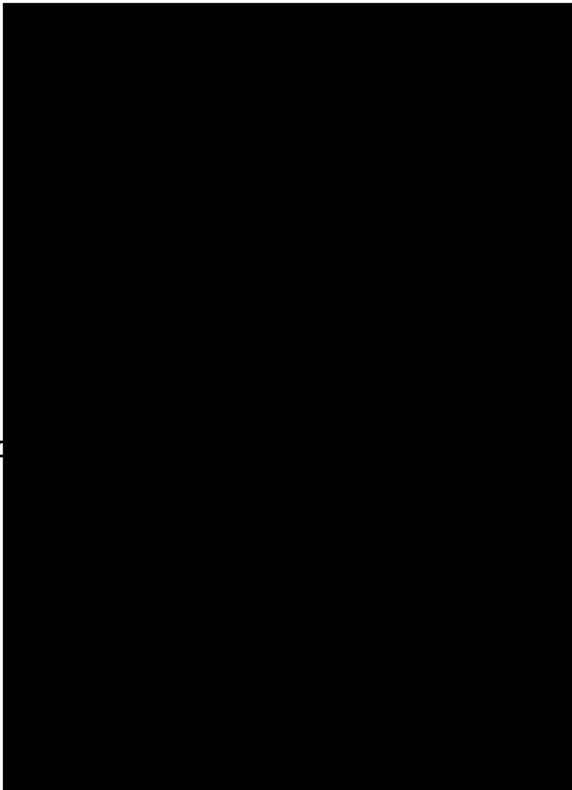
**Send your completed
form to**

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

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



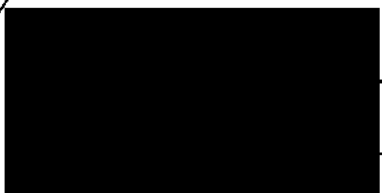
** Validation purposes only (please tick to indicate compliance)*

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

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

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

HOW IRRONCA - DAVIES

Constituency

OGMORE

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 1/13/05 to 3/13/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1025 : 78 p ✓

Food

£ 160 : 00 p

Utilities

£ 31 : 58*¹ p
99 : 55*²

*¹ELECTRICITY
*²WATER RATES

Council Tax/Rates

£ 87 : 45 p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p

Service/maintenance

£ 134 : 64*³ p

*³COUNCIL SERVICE CHARGE

Repairs/insurance/security

£ : p

Other

£ 40 : 00 p

▶ please specify DRY-CLEANING

Other

£ : p

▶ please specify

Other

£ : p

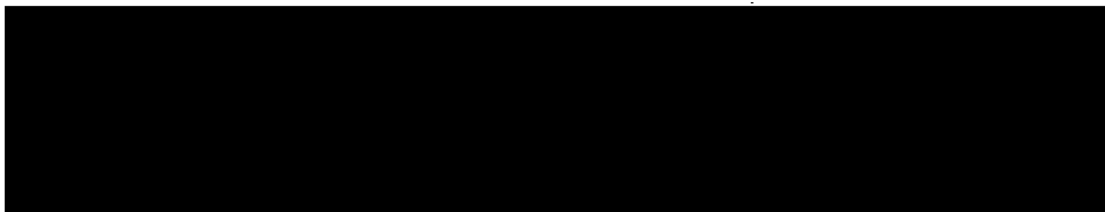
▶ please specify

Total

£ 1599 : 00 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



MP

Date

28/3/05

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:

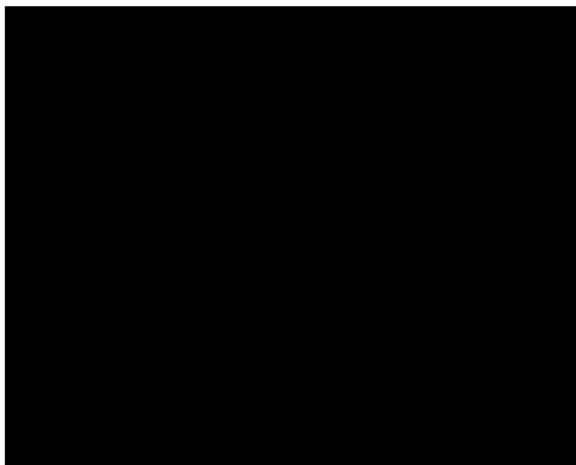
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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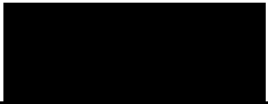
Send your completed
form to

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





Member's claim form



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

IFOR HOW IRRANCA-DAVIES

Constituency

OGMORE

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 11 2 105 to 28 12 105

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1025 : 78 p

Food

£ 120 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 87 : 45 p

Telephone and
telecommunications

£ _____ : _____ p

Cleaning

£ 15 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ 3924 : 80 p

Other

£ 30 : 00 p

Other

£ _____ : _____ p

Other

£ _____ : _____ p

Total

£ 5203 : 03 p

* KITCHEN REPAIR & RENOVATION

▶ please specify DRY-CLEANING

▶ please specify _____

▶ please specify _____

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

28/2/05**Data protection**

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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SALES INVOICE

THIS IS NOT A VAT INVOICE

DATE: 27-FEB-2005

CUSTOMER INFORMATION

Name: MR IRRANCA-DAVIES

STORE INFORMATION

Branch:
Manager:
Address:

Postcode:
Tel No:
Fax No:
Sales Consultant:

Estimated delivery date: Tuesday 26-APR-2005

STORE REF. NO.

TOTAL PAYMENTS

3,924.80



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

IRRANCA - DAVIES, IFOR HOW

Constituency

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 / 05 to 3 / 1 / 05

Total cost of hotel stays
attach all receipts

£ ~~1025.78~~ p

Mortgage payments
(interest only) or rent

£ 1025 : 78 p ✓

Food

£ 120 : 00 p

Utilities

£ 58 : 73 p *

Council Tax/Rates

£ 87 : 45 p

Telephone and telecommunications

£ : p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 30 : 00 p

▶ please specify DRY-CLEANING

Other

£ 126 : 00 p

▶ please specify T.V. LICENSE

Other

£ : p

▶ please specify

Total

£ 1462 : 96 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

12/1/05**Data protection**

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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

IRRONCA - DAVIES

Constituency

OGMORE

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 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1025 : 78 p

Food

£ 100 : 00 p

Utilities

£ 31 : 69* p

*' ELECTRICITY

Council Tax/Rates

£ 87 : 45 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 15 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ 30 : 00 p

▶ please specify DRY-CLEANING

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

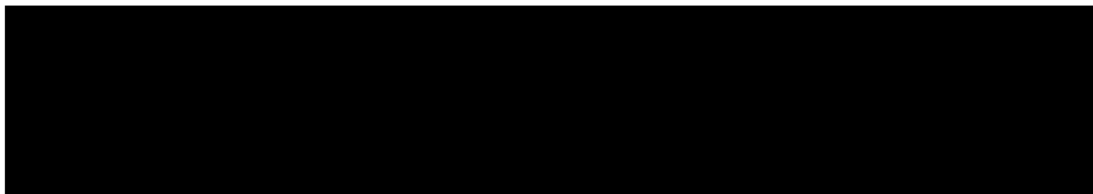
▶ please specify _____

Total

£ 1289 : 92 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

9/1/05

Data protection

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Member's claim form

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

HOW IRRONCA-DAVIES

Constituency

OGMORE

Claim details

Notes

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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 1 1 11 104 to 30 1 11 104

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1025 : 78 p ✓

Food

£ 160 : 00 p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ 87 : 45 p

Telephone and
telecommunications

£ _____ : _____ p

Cleaning

£ 20 : 00 p

Service/maintenance

£ 167 : 43 p

Repairs/insurance/
security

£ 124 : 64*2
372 : 14*1 p

COUNCIL GROUND RENT/INSURANCE
ETC.

*1 INSURANCE

Other

£ 40 : 00 p

▶ please specify

DRY-CLEANING

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£1997 : 44 p

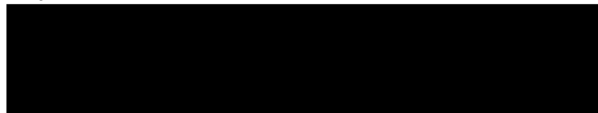
Details of second home *if applicable*

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

12/12/04**Data protection**

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Send your completed
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Insurance Services

f 372.14



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

IRRONCA - DAVIES, HUW

Constituency

OGMORE

Claim details

Notes

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- 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 10 104 to 31 1 10 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1025 : 78 p ✓

Food

£ 120 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 87 : 45 p

Telephone and telecommunications

£ : p

Cleaning

£ 15 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 40 : 00 p

▶ please specify DRY-CLEANING

Other

£ 60 : 00 p

▶ please specify PARKING PERMITS

Other

£ : p

▶ please specify

Total

£ 1348 : 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

7/18/04**Data protection**

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Send your completed
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Members' Allowances Section, Operations Directorate,
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Member's claim form

RECEIVED 12 OCT 2004

Members' Allowances

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Your details

Name in CAPITAL LETTERS

H. IRANCA - DAVIES

Constituency

OGMORE

Claim details

Notes

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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 11 09 04 to 30 10 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1025 : 78 p

Food

£ 35 : 00 p

Utilities

£ 128 : 24 p

Council Tax/Rates

£ 87 : 45 p

Telephone and telecommunications

£ : p

Cleaning

£ 27 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 20 : 00 p

▶ please specify DRY-CLEANING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1323 : 47 p

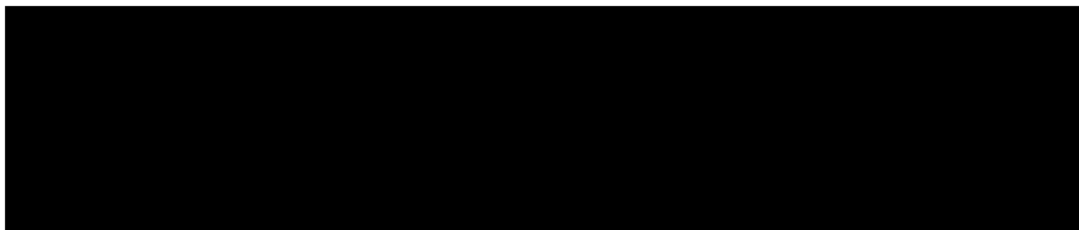
continued on page 2

* increase of £42.12 due to 0.25% rate increase

* consists of: elec £44.47; gas £27.55; water £56.22

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

6/10/04

Data protection

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Member's claim form

RECEIVED 15 SEP 2004

Members' Allowances

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- 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

TRONCA-DAVIES I.H.

Constituency

OGMORE

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 108 104

to 30 108 104

Total cost of hotel stays
attach all receipts

£ 982 : 66 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 35 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 87 : 45 p

Telephone and telecommunications

£ : p

Cleaning

£ 18 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 12 : 00 p

▶ please specify DRY-CLEANING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1125 : 11 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

12/9/04**Data protection**

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Member's claim form

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

H. IRONCA-DAVIES

Constituency

OGMORE

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.
- 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 01/07/04 to 31/07/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 982 : 66 p

Food

£ 140 : 00 p

Utilities

£ 62 : 84 p

Council Tax/Rates

£ 87 : 45 p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 4 : 50 p

Other

£ 36 : 00 p

Other

£ : p

Total

£ 1353 : 45 p

£ 1348.95

*1 Increase of £43.28 due to interest rate rise

*2 Electricity

▶ please specify

▶ please specify

▶ please specify



Dry cleaning

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

4/8/04

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.

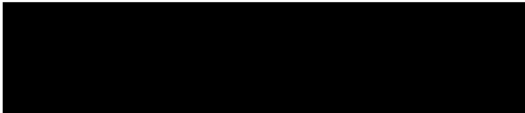
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Your completed
form to

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



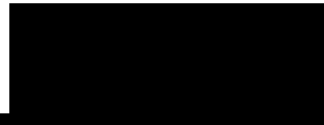
Member's claim form



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

IRRANCA - DAVIES, IFOR HUW

Constituency

OGMORE

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 5 104 to 31 1 5 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 896 : 25 p

Food

£ 143 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 87 : 45 p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 36 : 00 p

▶ please specify DRY-CLEANING

Other

£ : p

▶ please specify

Other

£ : p

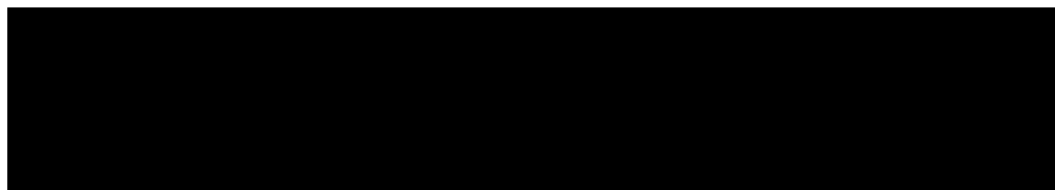
▶ please specify

Total

£ 1202 : 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

28/6/04**Data protection**

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Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

IRRONCA-DAVIES, IFOR HUW

Constituency

OGMORE

Claim details

Notes

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- costs you have actually paid
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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 1 1 6 1 0 4

to 3 0 1 6 1 0 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 939 : 38* p

Food

£ 85 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 87 : 45 p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 36 : 00 p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£1187 : 83 p

** increase of £43.13 due to interest rate rises*

Details of second home *if applicable*Address of
second home*for Additional
Costs Allowance*

Postcode

Declaration

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Signature

MP

Date

Data protection

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