



Additional Costs Allowance

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

JIM MCGOVERN

Constituency

DUNDEE 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 01 103 06 to 01 104 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 48 : 00 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

£ 48 : 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

29.03.06

Data protection

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Send your completed
form to

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



Additional Costs Allowance



ACA2

02 MAR 2006

Member's c



About filling in this form

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Your details

Name in CAPITAL LETTERS

JIM MCGOVERN

Constituency

DUNDEE WEST.



Claim details

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 01 / 02 / 06 to 28 / 02 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1450 : 00 p

Food

£ 400 : 00 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

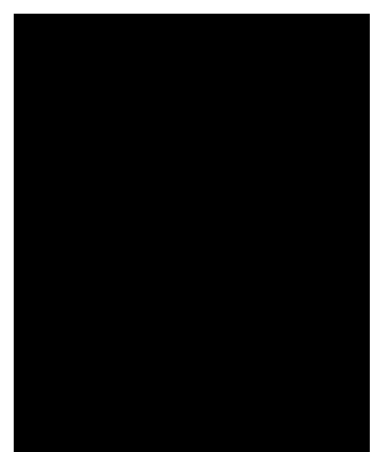
Other

£ : p

▶ please specify

Total

£ 1850 : 00 p



MAR 2006

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

01.03.06.

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Member's

ACA2

20 FEB 2006

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JIM MCGOVERN

Constituency

DUNDEE WEST.

Claim details

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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 01/02/06 to 15/02/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 39 : 09 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 950 : 00 p

▶ please specify

SOFA BED

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 989 : 09 p

Details of second home *(if applicable)*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

17.02.06

Data protection

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

The following items have been shipped
(Shipment 3)

[Click to Print Page](#)

(This is a VAT receipt)

07/02/2006

Bill to

Mr Jim McGovern, MP

Tel: [REDACTED]

Delivery #1 to

Mr JMcGovern

Description	Qty	Unit Price ex VAT	Total ex VAT	VAT(%)	Vat Charged	Total Inc VAT
Scoop Leather Sofa Bed, Bitter Chocolate [REDACTED]	1	£808.51	£808.51	17.50 %	£141.49	£950.00

Total

£808.51

£141.49

£950.00

Emergencies

Call on

[Redacted]


Any questions?

Call free on

[Redacted]

Account number

[Redacted]

Part of  **EDF**

Page 2 of 2

9 February 2006

MR MCGUVON

Your First Electricity bill

Please pay

£39.09

This bill	
Electricity charges	£37.23
VAT @ 5%	£1.86
Total	£39.09

[Redacted]

[Redacted]



03 FEB 2006

Member's claim

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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

JIM MCGOVERN

Constituency

DUNDEE WEST.

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 01 / 06 to 31 / 01 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 55 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

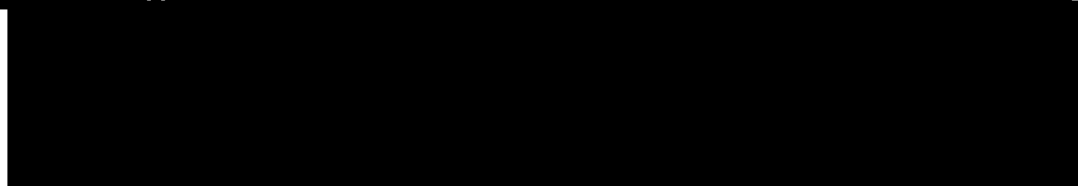
▶ please specify

Total

£ 55 : 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

Signature



MP

Date

02.06.06

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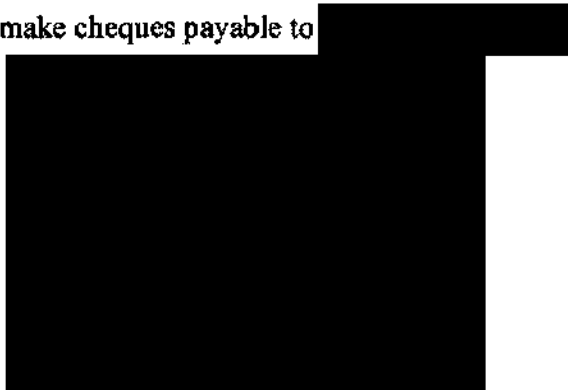
Invoice

21/01/06

1 To install new shower bath screen over bath ✓

Total cost of works	£	55	00
Less deposit	£		
Total Cost Due	£	55	00

Please make cheques payable to





Additional Costs Allowance

Member's claim

9007

About filling in this form

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Your details

Name in CAPITAL LETTERS

JIM MCGOVERN

Constituency

DUNDEE 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 01, 01, 06 to 31, 01, 06.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1450:00 p ✓

Food

£ 300:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p

▶ please specify T.V. LICENCE.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1876:50 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

01.02.05

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



Home > Ways to Pay > Credit/Debit card >

Credit/Debit card

Thank you for applying to buy your TV licence online. You have chosen a colour licence costing £126.50. Your licence application is being processed and a new TV licence will be posted to you within 10 working days.

Your licence application reference number appears below. Please make a note of it, as you will need to quote it in any future correspondence relating to your licence application. We will also email your reference number to you shortly.

Please note: this reference number is not the same as your TV Licence number.

Your reference number is:



[PRIVACY POLICY](#) | [SITE MAP](#)



Additional Costs Allowance

Member's form

11 JAN

About filling in this form

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Your details

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JIM MCGOVERN

Constituency

DUNDEE WEST

Claim details

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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

Period of claim

from 06/01/06 to 10/01/06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1297 : 85 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 122 : 95 p ✓ please specify TROUSER PRESS.

Other

£ : p please specify

Other

£ : p please specify

Total

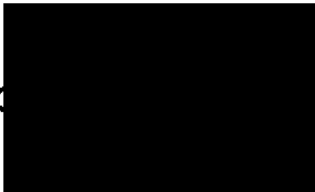
£ 1420 : 80 p Pay £ 1297 85



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Additional Costs Allowance

ACA2

Member  m

11 JAN 2006

About filling in this form

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Your details

Name
in CAPITAL LETTERS

JIM MCGOVERN

Constituency

DUNDEE WEST.

Claim details

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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

Period of claim

from 06/01/06 to 10/01/06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1297 : 85 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 122 : 95 p ✓ ▶ please specify TROUSER PRESS.

Other

£ : p ▶ please specify

Other

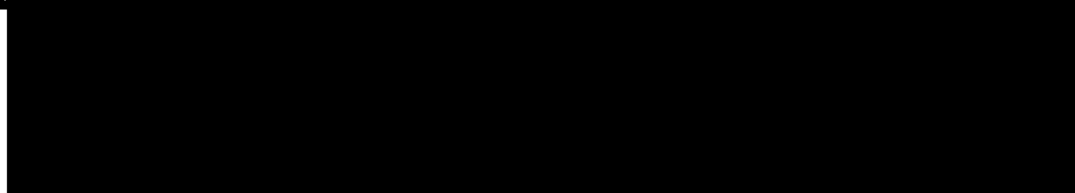
£ : p ▶ please specify

Total

£ ~~1420~~ : 80 p Pay £122.95

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

10.01.06

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
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johnlewis.com

The following items have been shipped
(Shipment 1)

[Click to Print Page](#)

(This is a VAT receipt)

28/12/2005

Bill to

Mr J MCGovern

Delivery #1 to

MR J MCGovern

Total	£102.02	£17.85	£119.87
John Lewis Card Handling Fee at 2.5%	£3.08	Exempt	£3.08
Total	£105.10	£17.85	£122.95



Additional Costs Allowance

Claim form 09 JAN

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Your details

Name in CAPITAL LETTERS

JIM MCGOVERN

Constituency

DUNDEE WEST.

Claim details

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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 01, 12, 05 to 31, 12, 05

Total cost of hotel stays attach all receipts

£ 645 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 4512 : 07 p

please specify

FURNISHINGS +

Other

£ : p

please specify

HARDWARE FOR

Other

£ : p

please specify

NEW ACCOMMODATION

Total

£ 5457 : 07 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

06.01.06.

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(Shipment 1)

[Click to Print Page](#)

(This is a VAT receipt)

19/12/2005

Bill to

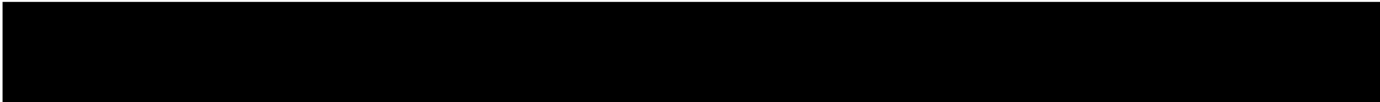
Mr Jim McGovern, MP

Delivery #1 to

Mr JMcGovern

Description	Qty	Unit Price ex VAT	Total ex VAT	VAT(%)	Vat Charged	Total Inc VAT
[REDACTED]						

Total			£1,477.03		£258.49	£1,735.52
			£44.48		Exempt	£44.48



The following items have been shipped
(Shipment 1)

[Click to Print Page](#)

(This is a VAT receipt)

18/12/2005



Bill to

Mr Jim McGovern, MP

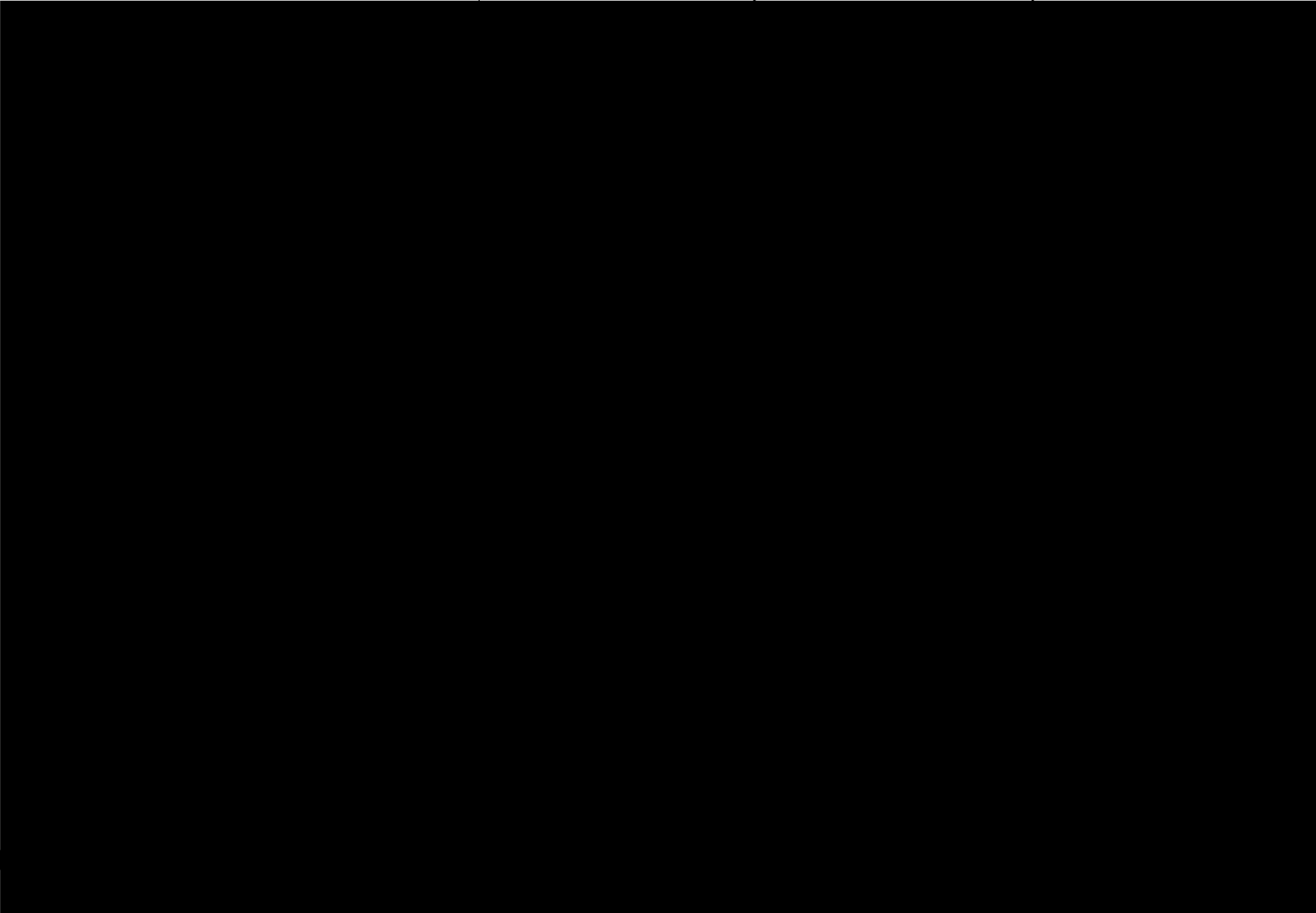


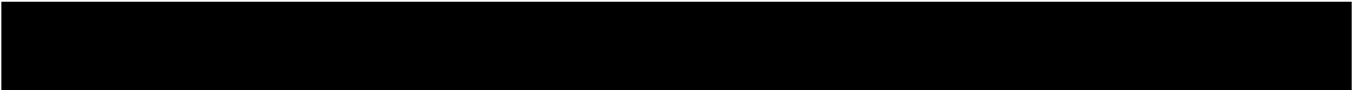
Delivery #1 to


Mr Jim McGovern

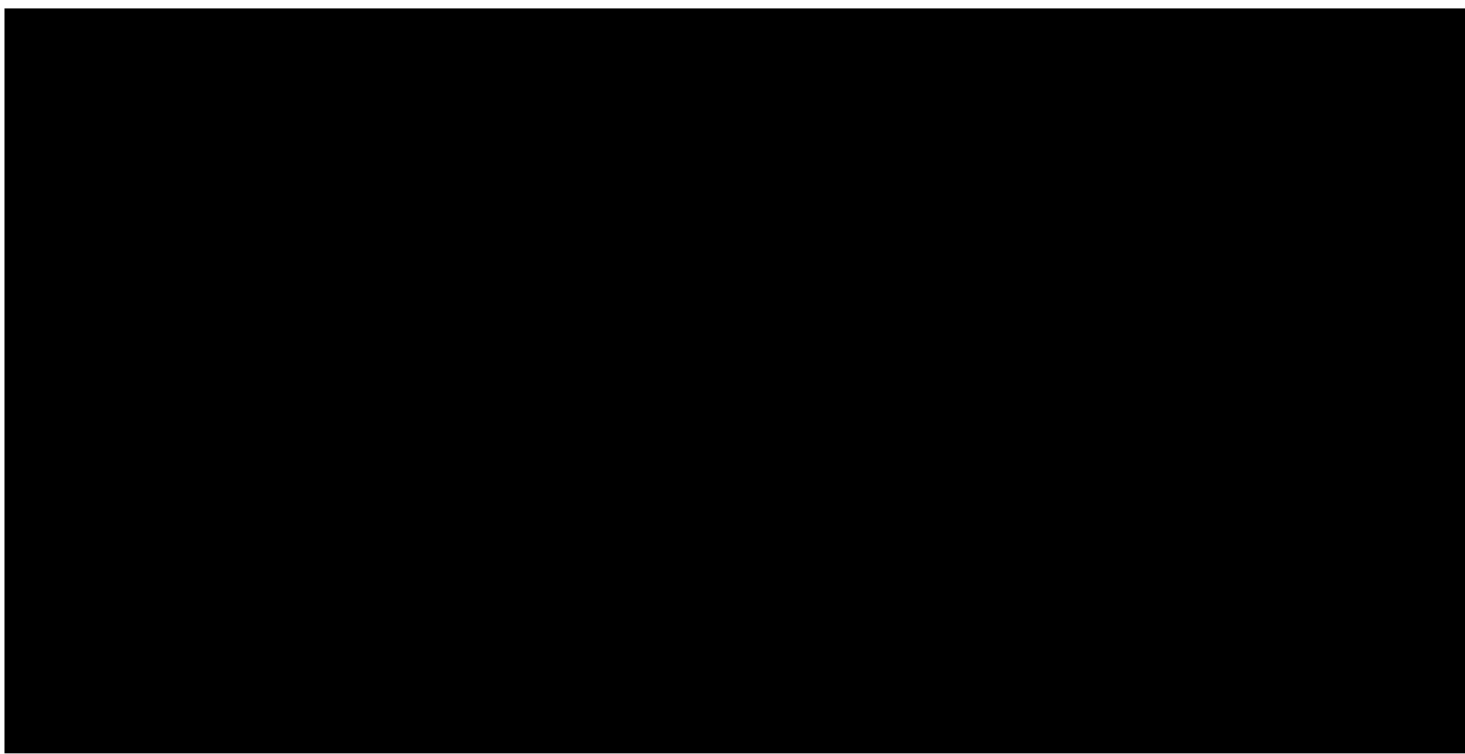


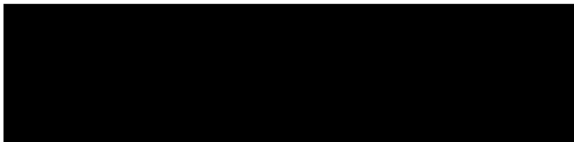
Description	Qty	Unit Price ex VAT	Total ex VAT	VAT(%)	Vat Charged	Total Inc VAT
-------------	-----	----------------------	-----------------	--------	----------------	------------------





Total	£398.18	£69.68	£467.86
	£11.99	Exempt	£11.99
Total	£410.17	£69.68	£479.85

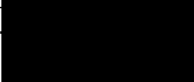





The following items have been shipped
(Shipment 2)

[Click to Print Page](#)

(This is a VAT receipt)

20/12/2005  

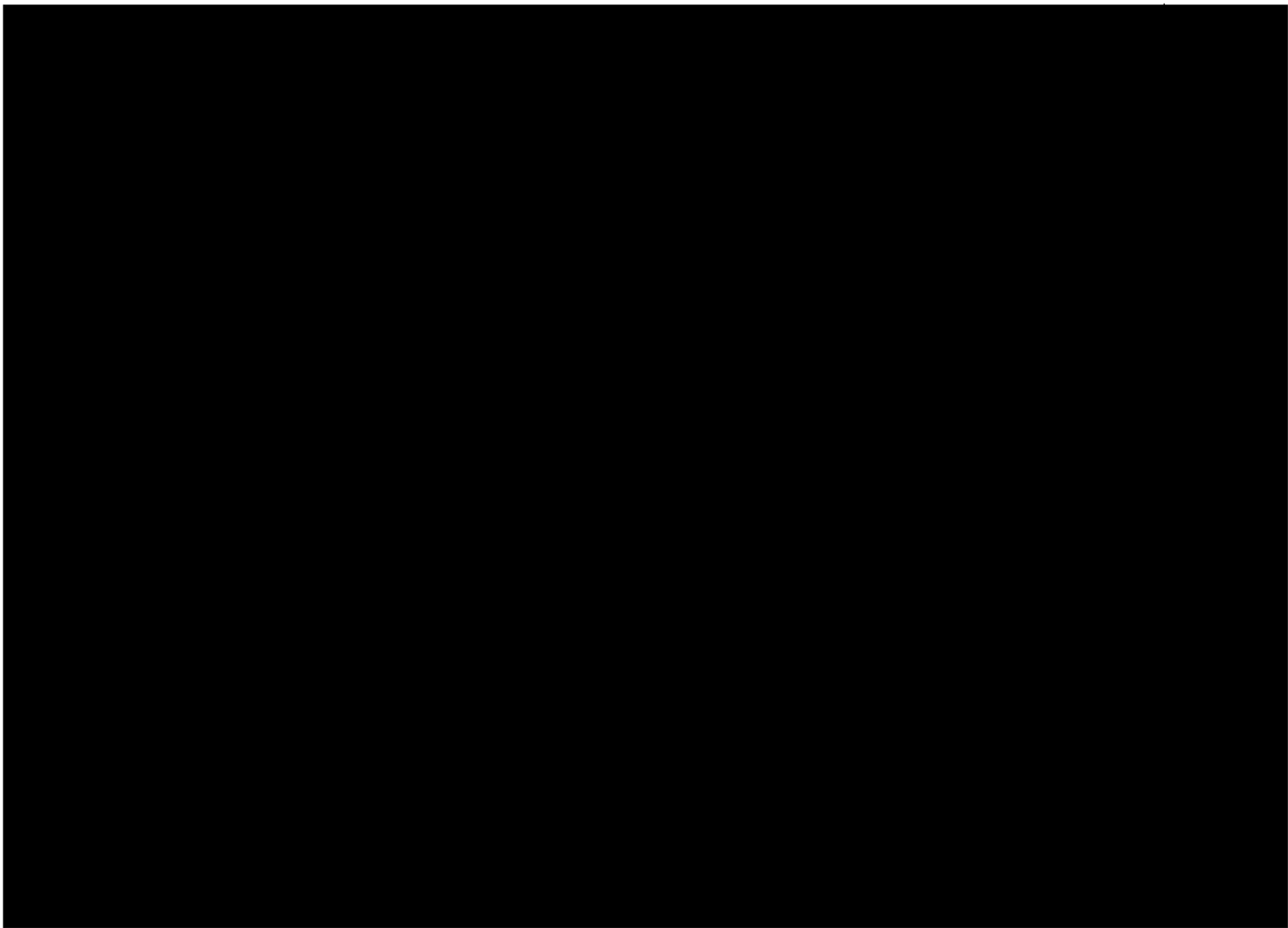
Bill to

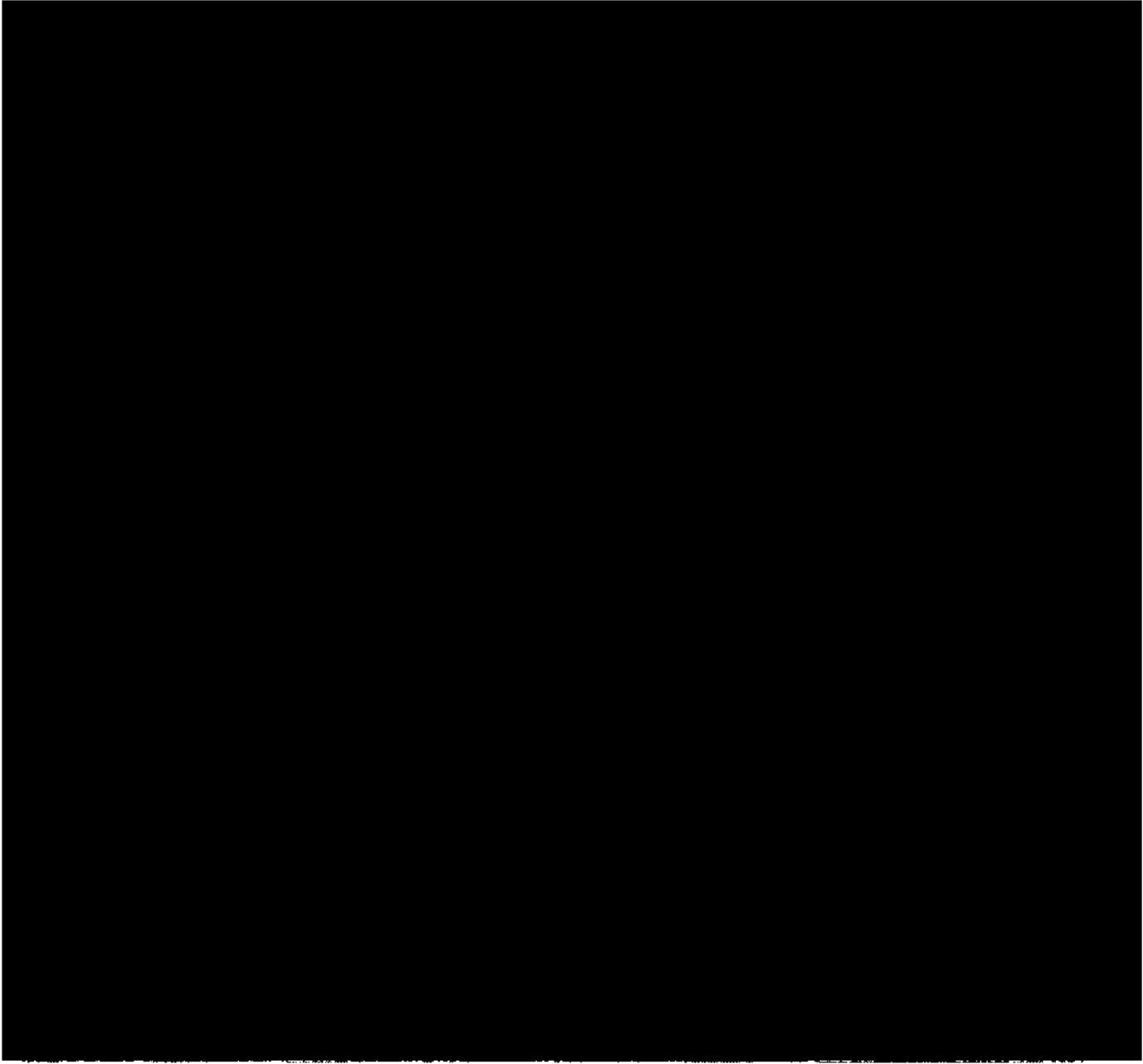
Mr Jim McGovern, MP 




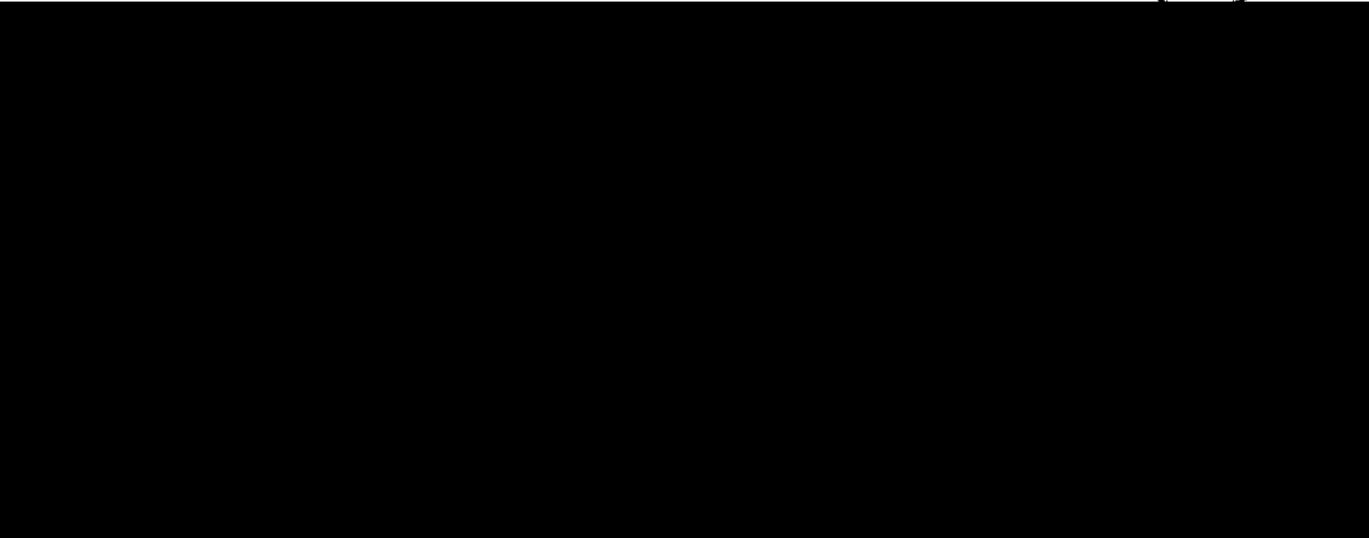
Delivery #1 to

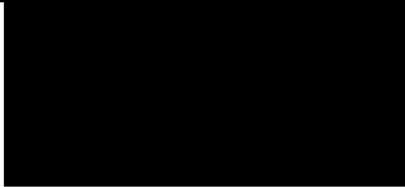
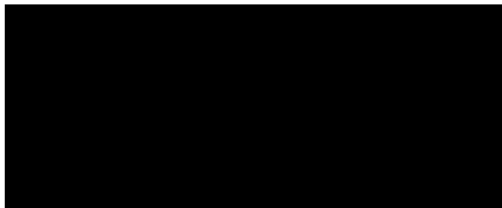
Mr JMcGovern 





Total	£1,334.62	£233.57	£1,568.19
	£40.21	Exempt	£40.21
Total	£1,374.83	£233.57	£1,608.40





SALE

AMOUNT

500.00



Cash Invoice

Ref: [REDACTED]

Date: 27/12/2005

Time: [REDACTED]

Daytime: [REDACTED]

Mobile: [REDACTED]

Deliver to: JAMES MCGOVERN

Order date: [REDACTED]

Our Ref: [REDACTED]

Required: [REDACTED]

Cost Ref: [REDACTED]

Your ref: [REDACTED]

Contact: [REDACTED]

SET: 5AW

Page: 1

Description:

Quantity

Unit Price

Goods Total

5100000781

1

199.00 EA

199.00

ATLANTA RIGHT HAND BATH SCREEN HIGH LEADEN SILVER

ANDFR07515VAT

Or backorder

Cushions			
649 94211	MD	1	17.50
Curtains 195x228			
661 01751		1	90.00
Corner Basket			
809.82814		1	20.00
Ceramic Set			
809-41250		1	20.00
Toilet Brush			
809.46305		1	14.00
Stone Hand			
610.07755		2	13.00
Knife			
697.21403		1	1.95
697.21403		1	1.95
Curtains 195x228			
661-01851		1	90.00
SP Duvet Cover Set			
616 04311		1	27.00
SP Double Bedset			
616 08511		1	30.00
Jnl Percale Sheet			
615.20512		1	12.00
Hotel Hand			
600.86206		1	9.00
		TOTAL	346.40



able Organiser

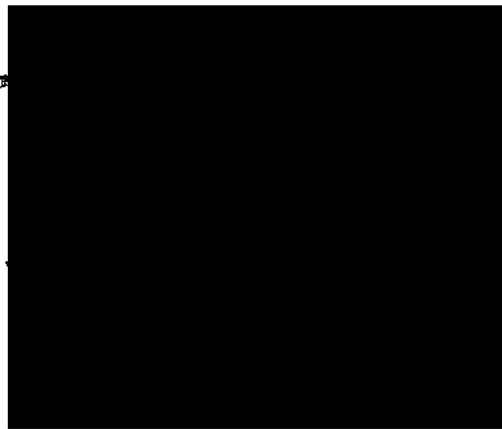
27.63208 1 10.50

037309000009

max Lead

28.20760 1 2.95

TOTAL 13.45



SALES RECEIPT

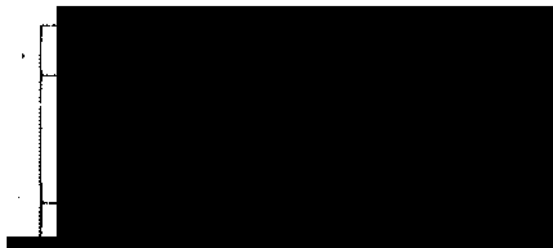
SMALL ELECTRICA	£29.99
5011773020008	
EMPORIUM	£25.00
479033587	

TOTAL	£54.99
-------	--------

CASH	£60.00
------	--------

CHANGE	£5.01
--------	-------





Sale

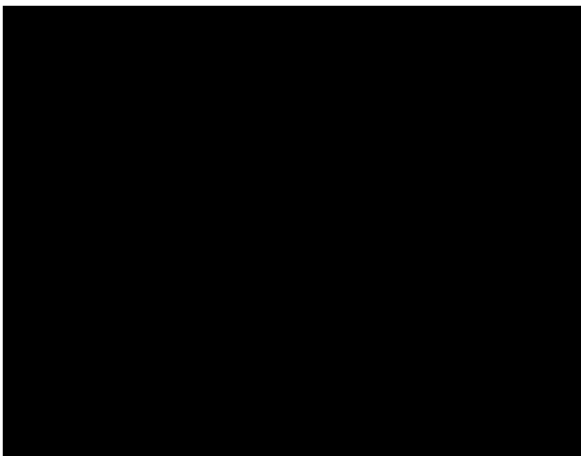


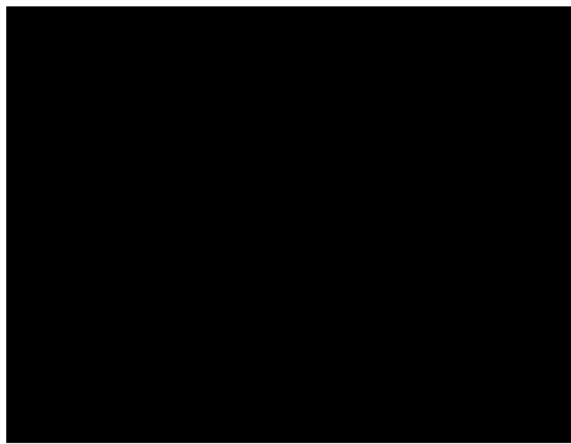
NO MORE NAILS 310ML
SKU 020154 1 @ 3.99 3.99

Tile Mate Cartridge Gun
SKU 020752 1 @ 5.99 5.99

Sale Total 9.98

9.98





Billing Address



Arrival Date:



Departure Date

Page 1 of 1

Booking Ref:



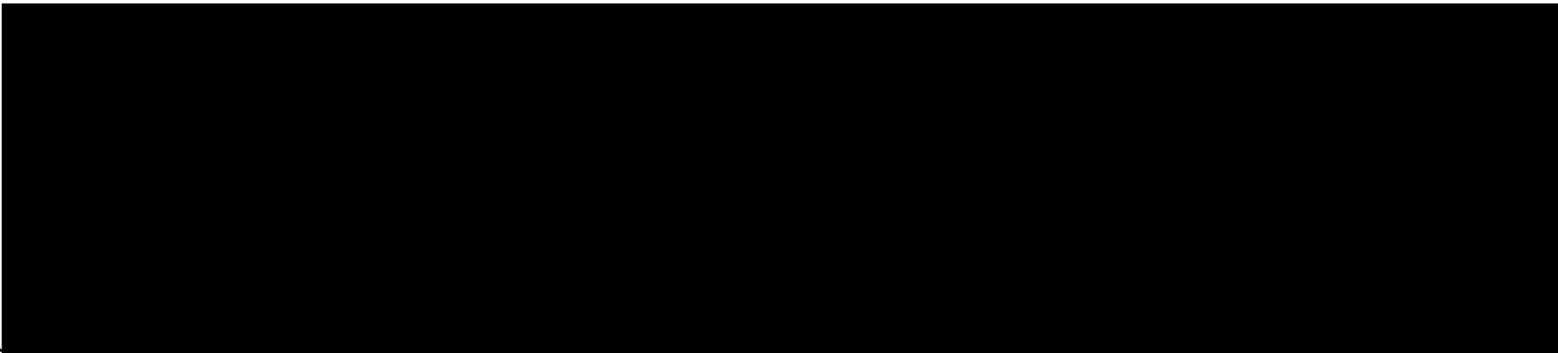
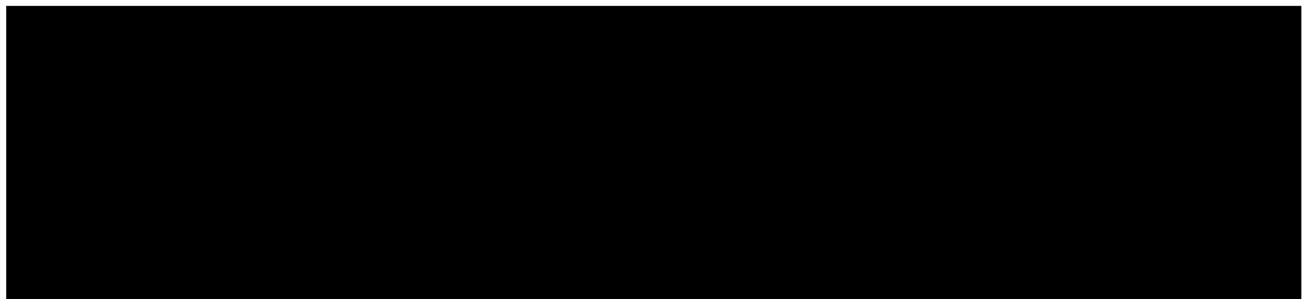
Invoice Number:

Date/Time	Description	Ex-Tax	Tax	Total Charge
• [Redacted]	Room Only (Tenant Discount)	63.83	11.17	75.00
• [Redacted]	Room Only (Tenant Discount)	63.83	11.17	75.00
Totals		127.66	22.34	150.00

VAT DETAIL

Description	Ex-Tax Value	Tax Paid
STAND	127.66	22.34
Total Ex Tax	127.66	Total Tax Paid 22.34

TOTAL DUE: 150.00



Copy Invoice

Billing Address



Arrival Date:



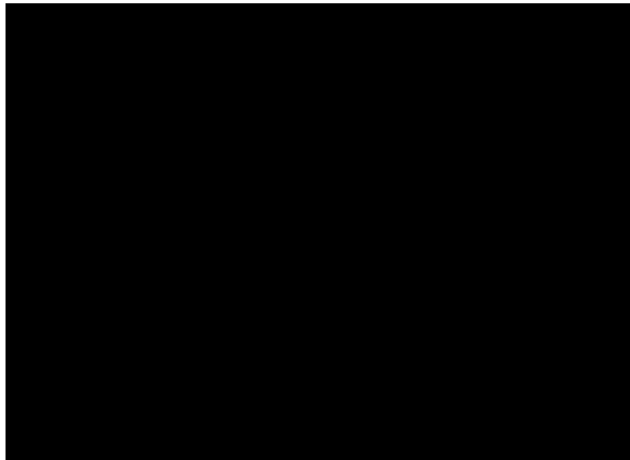
Departure Date

Page 1 of 1

Booking Ref:



Invoice Number:

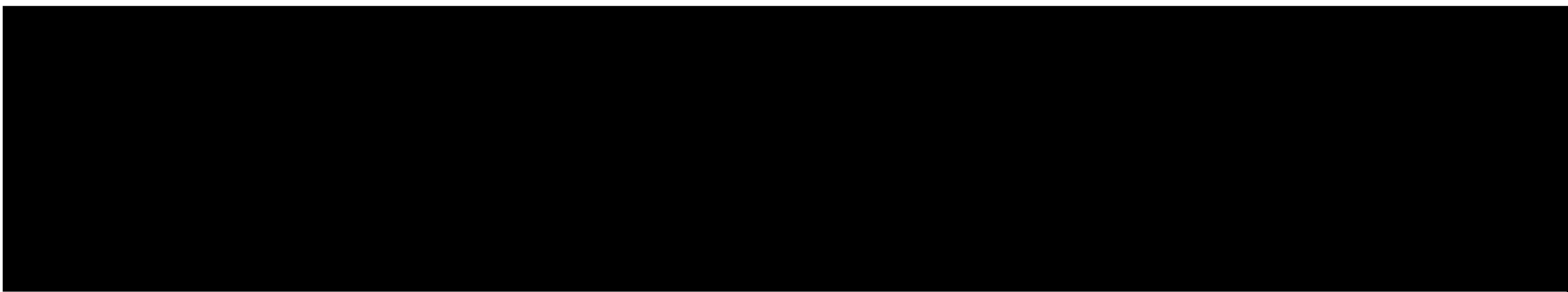
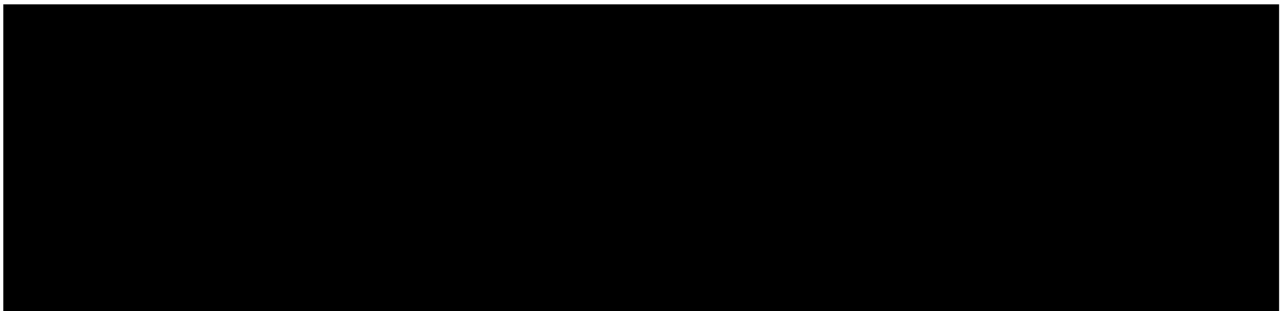


Date/Time	Description	Ex-Tax	Tax	Total Charge
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Account to Tenant	0.00	0.00	-55.00
Totals		46.81	8.19	0.00

VAT DETAIL

Description	Ex-Tax Value	Tax Paid
STAND	46.81	8.19
Total Ex Tax	46.81	Total Tax Paid 8.19

TOTAL DUE: 0.00



Copy Invoice

Billing Address

Arrival Date:

Departure Date

Page 1 of 1

Booking Ref:

Invoice Number:

Date/Time	Description	Ex-Tax	Tax	Total Charge
*	Room Only (Tenant Discount)	46.81	8.19	55.00
*	Room Only (Tenant Discount)	46.81	8.19	55.00
*	Room Only (Tenant Discount)	46.81	8.19	55.00
	Account to Tenant	0.00	0.00	-165.00
Totals		140.43	24.57	0.00

VAT DETAIL

Description	Ex-Tax Value	Tax Paid
STAND	140.43	24.57
Total Ex Tax	140.43	Total Tax Paid 24.57

TOTAL DUE: 0.00

Copy Invoice

Billing Address

Arrival Date:

Departure Date

Page 1 of 1

Booking Ref:

Invoice Number:

Date/Time	Description	Ex-Tax	Tax	Total Charge
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Account to Tenant	0.00	0.00	-220.00
Totals		187.24	32.76	0.00

VAT DETAIL

Description	Ex-Tax Value	Tax Paid
STAND	187.24	32.76
Total Ex Tax	187.24	Total Tax Paid 32.76

TOTAL DUE: 0.00

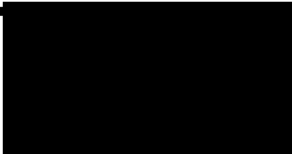


Member's cla

1 DEC 2005

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.



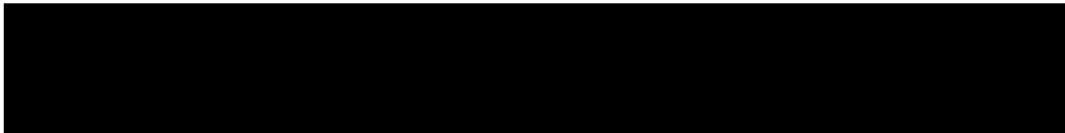
Your details

Name in CAPITAL LETTERS

JIM MCGOVERN ✓

Constituency

DUNDEE 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 12 05 to 31 1 12 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,286 : 78 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 440 : 39 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

£ 1727 : 17 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

20.12.05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

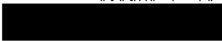
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Bill for 2005/06



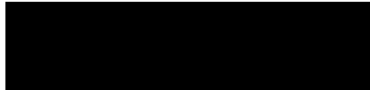
Council Tax

Your Account number



Date:
9 December 2005

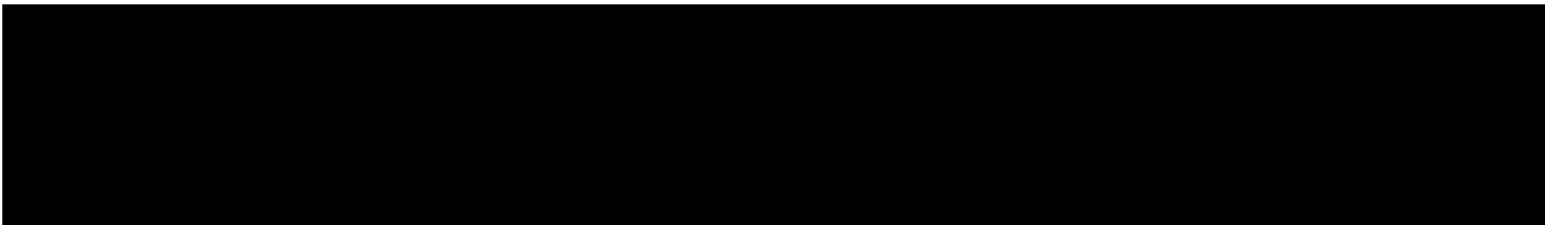
MR. J MCGOVERN



This property is in valuation band The 2005/2006 council tax for this band is £1339.51 (an increase of 4.3% on 2004/05)
The tax comprises: £1028.31 (an increase of 4.0%)
£311.20 (an increase of 5.5%)

Council tax for period 02.12.2005 to 31.03.2006 £440.39

Amount payable for 2005/2006 £440.39





Additional Costs Allowance

Member's claim

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

JIM MCGOVERN

Constituency

DUNDEE 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 01 11 05 to 30 11 05

Total cost of hotel stays
attach all receipts

£ 1034 : 00 p ✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 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

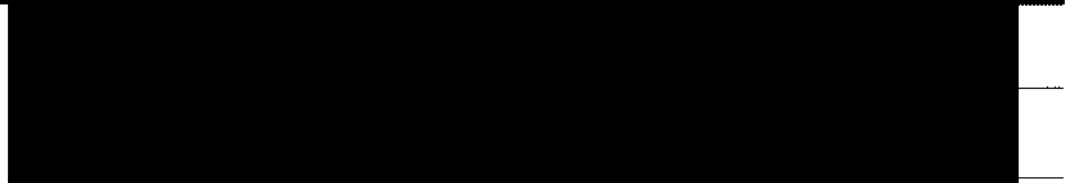
Total

£ 1434 : 00 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

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

Copy Invoice

Billing Address

Arrival Date:

Departure Date

Page 1 of 1

Booking Ref:

Invoice Number:

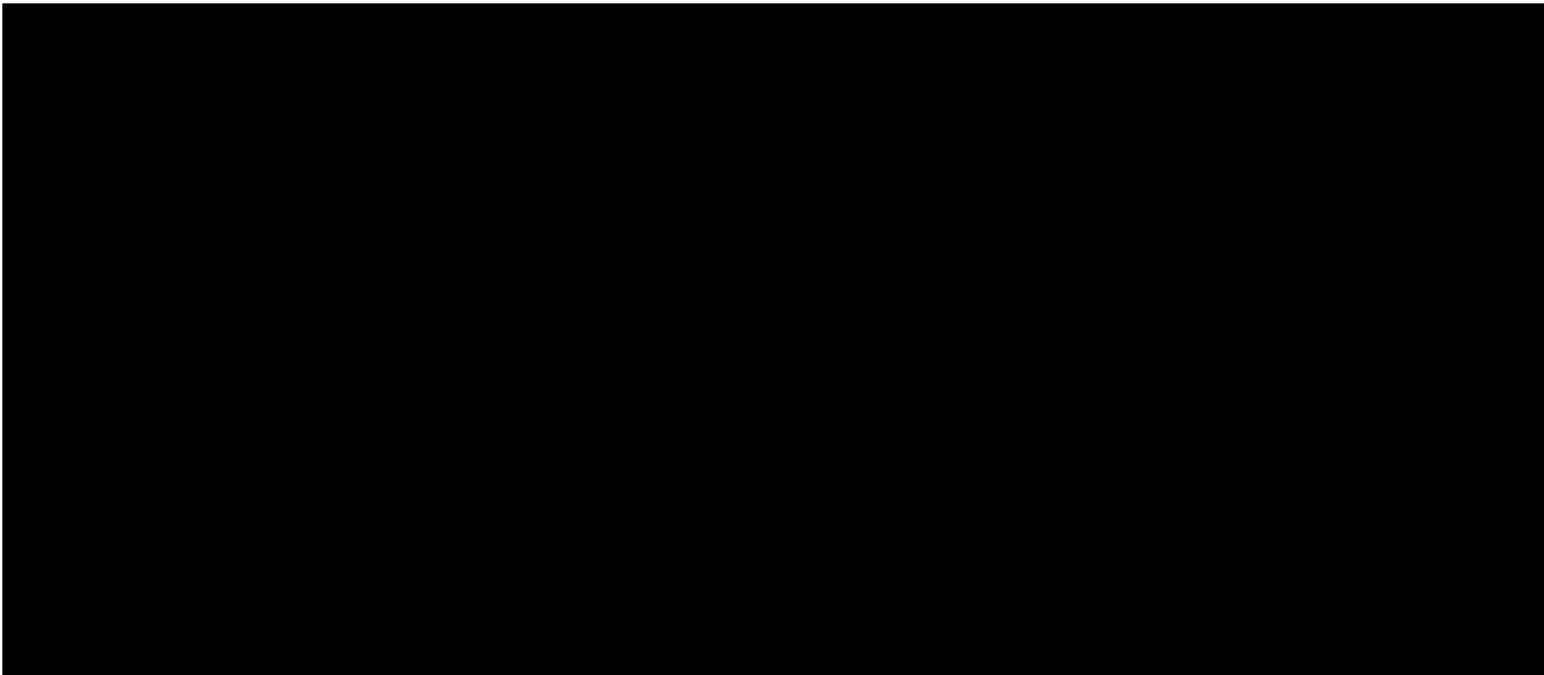


Date/Time	Description	Ex-Tax	Tax	Total Charge
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Account to Tenant	0.00	0.00	-165.00
Totals		140.43	24.57	0.00

VAT DETAIL

Description	Ex-Tax Value	Tax Paid
STAND	140.43	24.57
Total Ex Tax	140.43	Total Tax Paid 24.57

TOTAL DUE: 0.00



Copy Invoice

Billing Address

Arrival Date:

Departure Date

Page 1 of 1

Booking Ref:

Invoice Number:

Date/Time	Description	Ex-Tax	Tax	Total Charge
	Room Only (Tenant Discount)	46.81	8.19	55.00

Totals

VAT DETAIL

Description
STAND

TOTAL DUE:

Copy Invoice

Billing Address



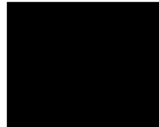
Arrival Date:



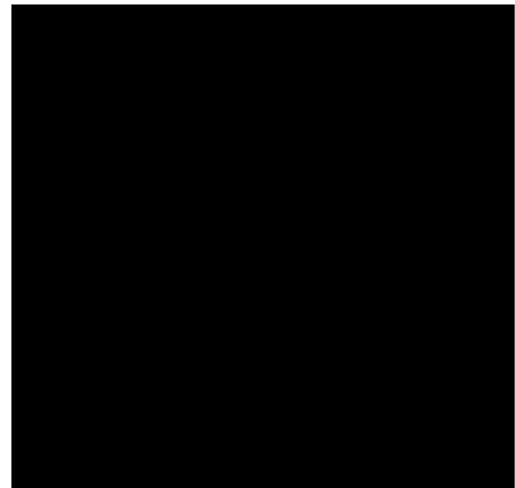
Departure Date

Page 1 of 1

Booking Ref:



Invoice Number:

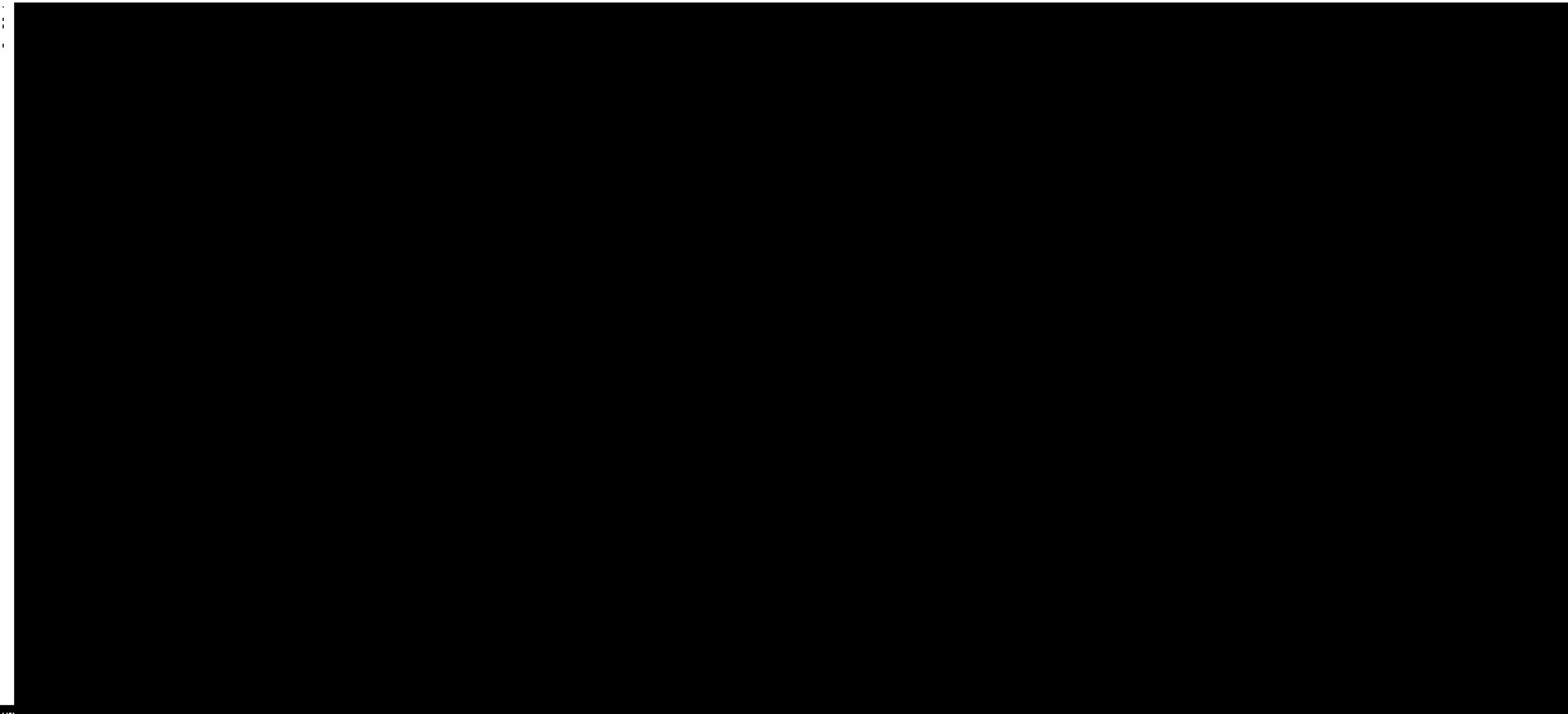


Date/Time	Description	Ex-Tax	Tax	Total Charge
	Promotional Rate	92.77	16.23	109.00
	Promotional Rate	63.83	11.17	75.00
	Account to Tenant	0.00	0.00	-164.00
Totals		156.60	27.40	0.00

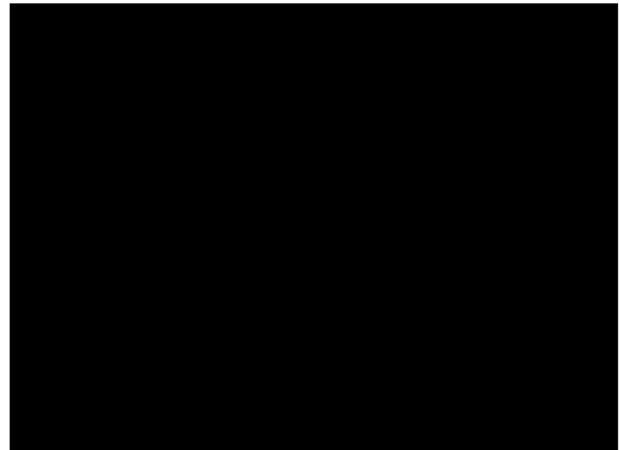
VAT DETAIL

Description	Ex-Tax Value	Tax Paid
STAND	156.60	27.40
Total Ex Tax	156.60	Total Tax Paid 27.40

TOTAL DUE: 0.00



Copy Invoice



Billing Address



Arrival Date:



Departure Date

Page 1 of 1

Booking Ref:



Invoice Number:

Date/Time

Description

Ex-Tax

Tax

Total Charge

Room Only (Tenant Discount)

63.83

11.17

75.00

Room Only (Tenant Discount)

63.83

11.17

75.00

Room Only (Tenant Discount)

63.83

11.17

75.00

Room Only (Tenant Discount)

63.83

11.17

75.00

Account to Tenant

0.00

0.00

-300.00

Totals

255.32

44.68

0.00

VAT DETAIL

Description

Ex-Tax Value

Tax Paid

STAND

255.32

44.68

Total Ex Tax

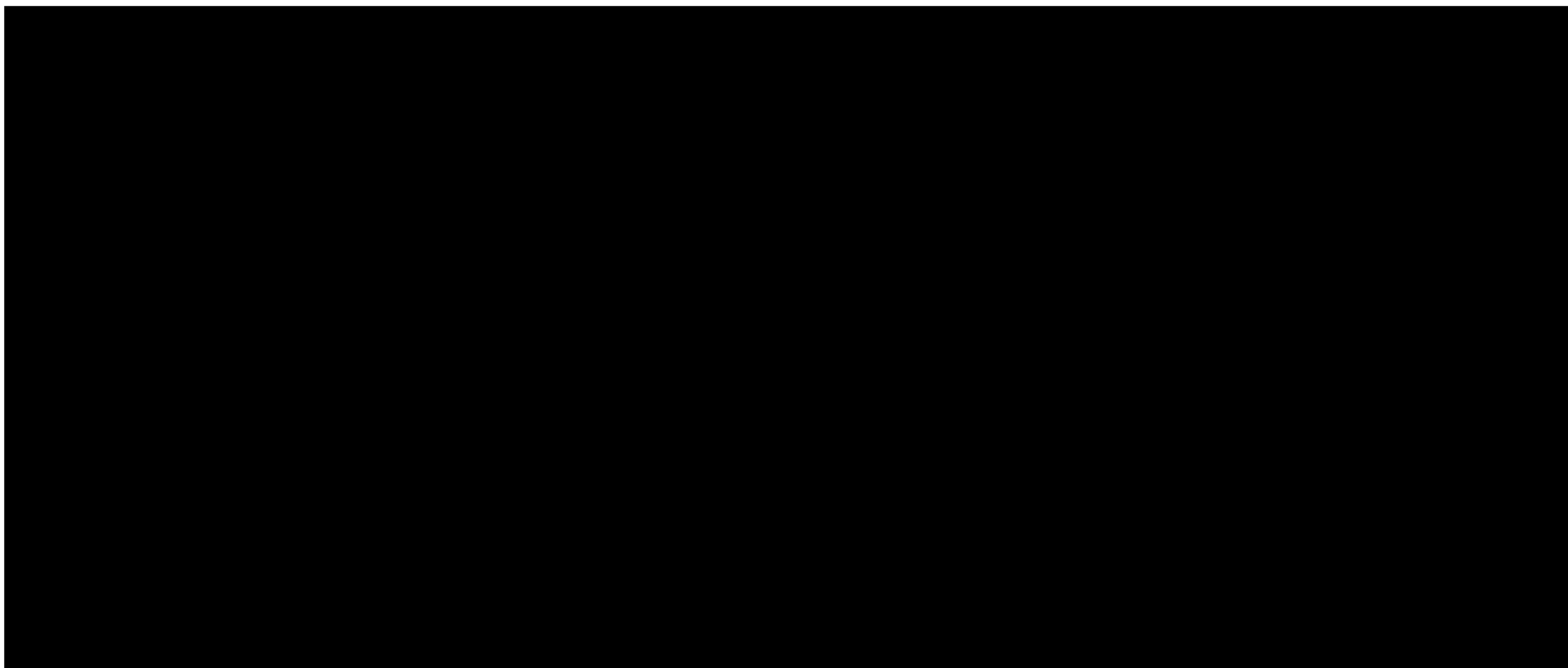
255.32

Total Tax Paid

44.68

TOTAL DUE:

0.00



Copy Invoice

Billing Address



Arrival Date:



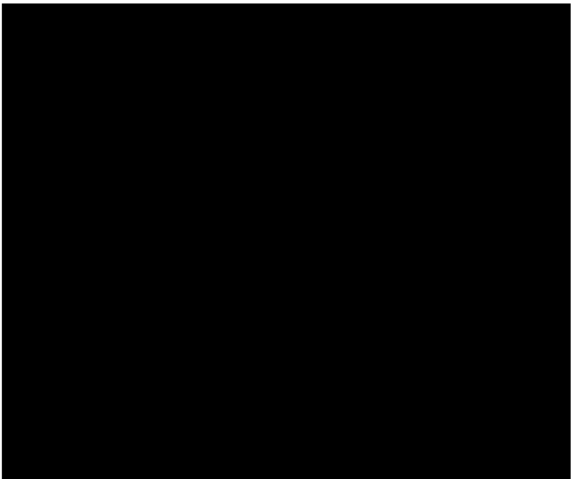
Departure Date

Page 1 of 1

Booking Ref:



Invoice Number:

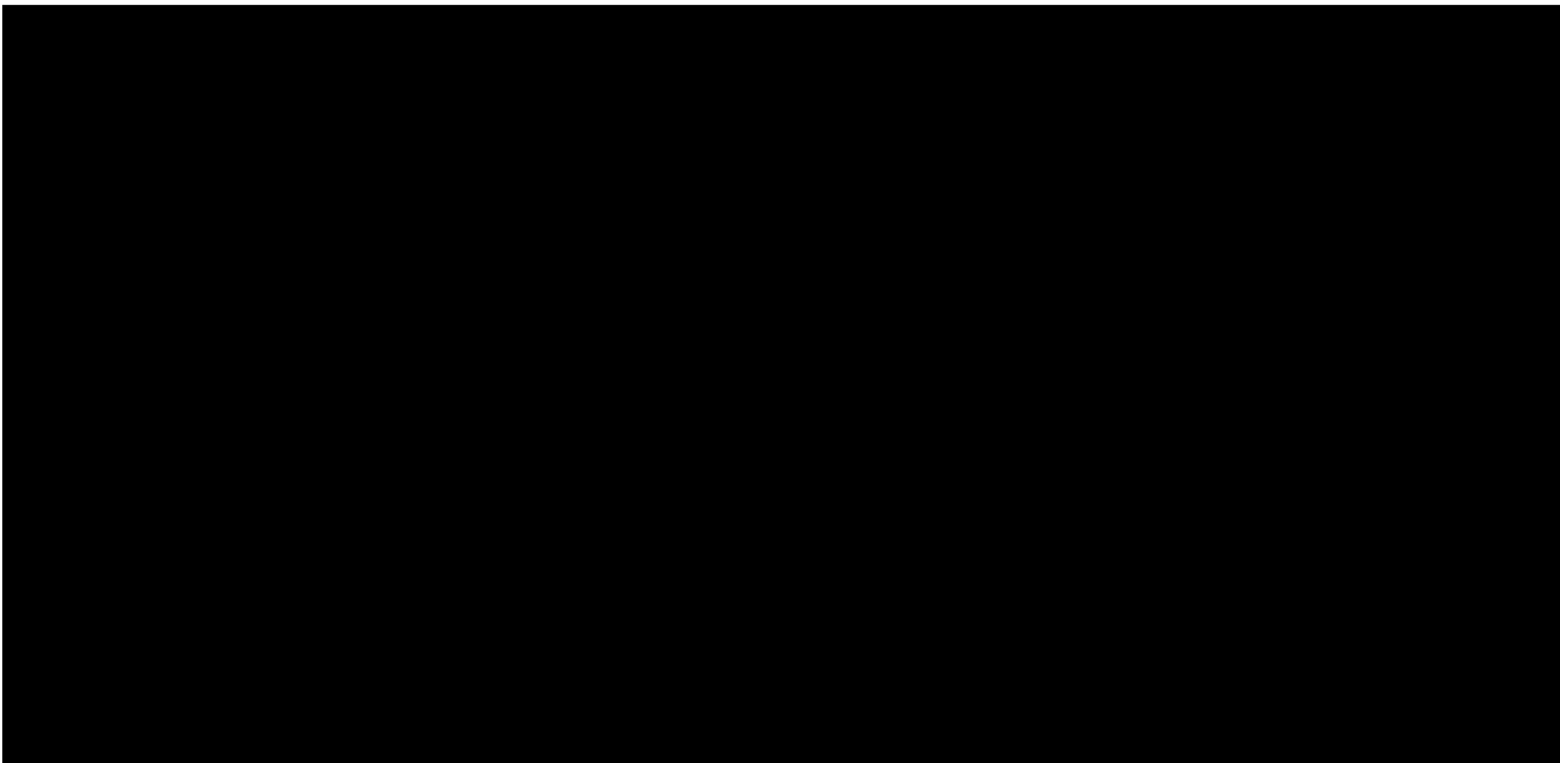


Date/Time	Description	Ex-Tax	Tax	Total Charge
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Account to Tenant	0.00	0.00	-165.00
Totals		140.43	24.57	0.00

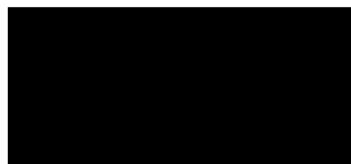
VAT DETAIL

Description	Ex-Tax Value	Tax Paid
STAND	140.43	24.57
Total Ex Tax	140.43	Total Tax Paid 24.57

TOTAL DUE: 0.00



Billing Address



Arrival Date:



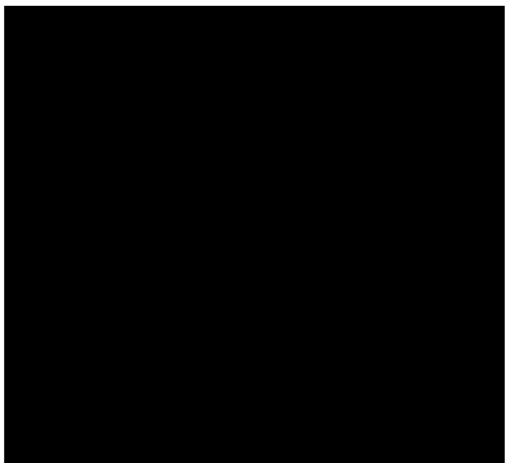
Departure Date

Page 1 of 1

Booking Ref:



Invoice Number:



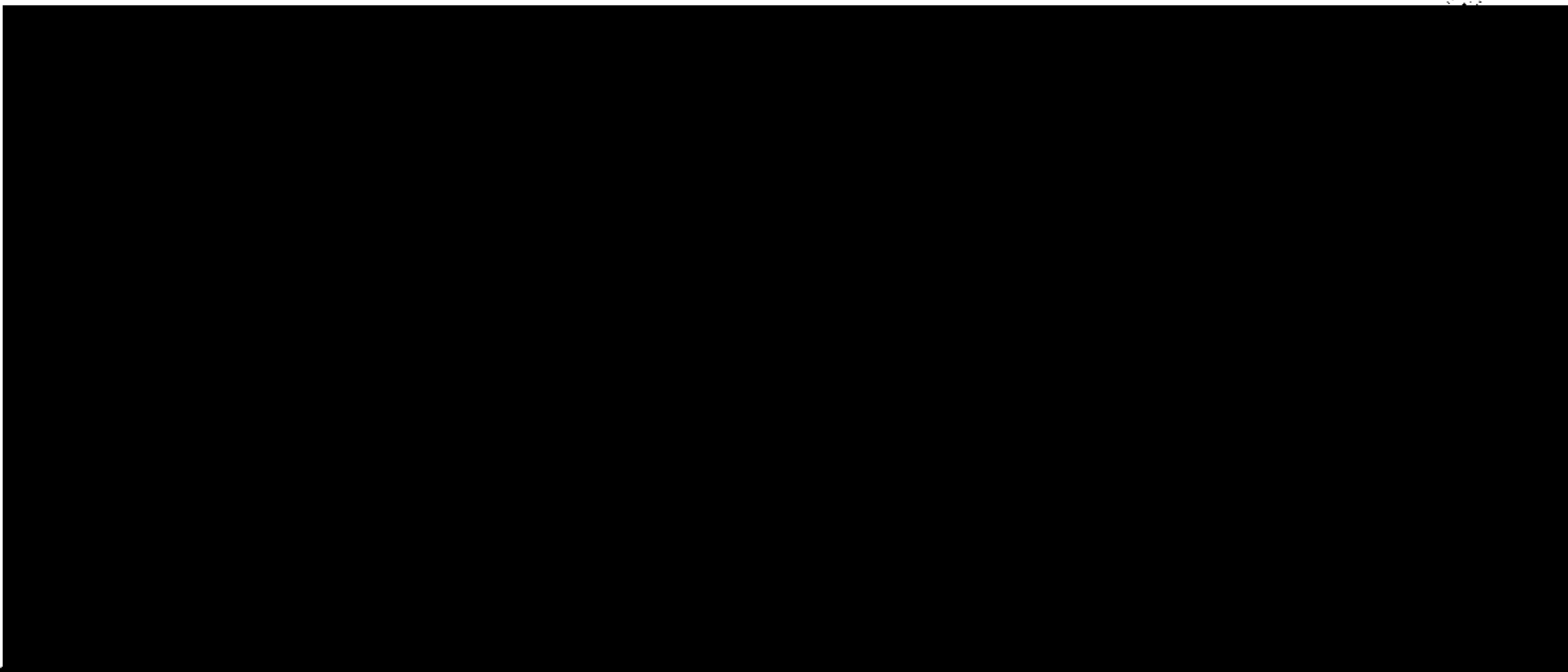
Date/Time	Description	Ex-Tax	Tax	Total Charge
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	66.00
	Account to Tenant	0.00	0.00	-165.00
Totals		140.43	24.57	0.00

VAT DETAIL

Description	Ex-Tax Value	Tax Paid
STAND	140.43	24.57
Total Ex Tax	140.43	Total Tax Paid 24.57

TOTAL DUE: 0.00

0.00
0.00
0.00
0.00





Additional Costs Allowance

Member's

11 NOV 2005

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

JIM MCGOVERN

Constituency

DUNDEE 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 01/10/05 to 28/10/05

Total cost of hotel stays attach all receipts

£ 865 : 00 p

Mortgage payments (interest only) or rent

£ 520 : 00* p

Food

£ 400 : 00 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

£ 1785 : 00 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

07.11.05

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

[REDACTED]

OUR REF AND DATE

Mr JC McGovern

[REDACTED]

Dear Mr McGovern

[REDACTED]

I am writing to confirm the fees paid for your mortgage application.

Application Fee	- £ 75
Valuation Commission Fee	- £ 175
Valuation Instruction Fee	- £ 270
Total	- £ 520

Please note that the above fees are non-refundable.

**YOUR HOME IS AT RISK IF YOU DO NOT KEEP UP REPAYMENTS ON A MORTGAGE OR OTHER
LOAN SECURED ON IT.**

Yours sincerely

[REDACTED]

[REDACTED]

Billing Address

Arrival Date:

Departure Date

Page 1 of 1

Booking Ref:

Invoice Number:

Date/Time

Description

Ex-Tax

Tax

Total Charge

Room Only (Tenant Discount)

63.83

11.17

75.00

Room Only (Tenant Discount)

63.83

11.17

75.00

Room Only (Tenant Discount)

63.83

11.17

75.00

Account to Tenant

0.00

0.00

-225.00

Totals

191.49

33.51

0.00

VAT DETAIL

Description

Ex-Tax Value

Tax Paid

STAND

191.49

33.51

Total Ex Tax

191.49

Total Tax Paid

33.51

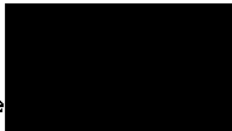
TOTAL DUE:

0.00

Billing Address



Arrival Date:



Departure Date:

Page 1 of 1

Booking Ref:



Invoice Number:

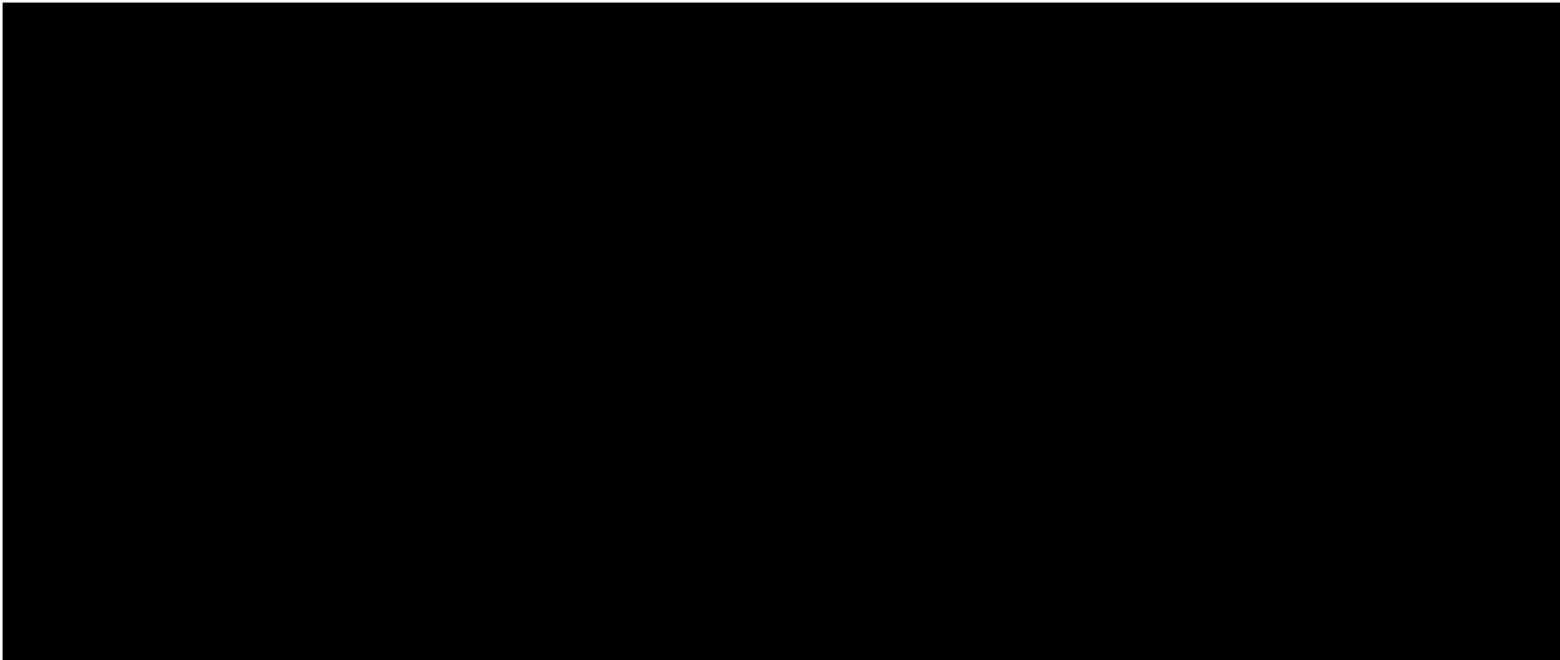


Date/Time	Description	Ex-Tax	Tax	Total Charge
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
	Room Only (Tenant Discount)	46.81	8.19	55.00
Totals		187.24	32.76	220.00

VAT DETAIL

Description	Ex-Tax Value	Tax Paid
STAND	187.24	32.76
Total Ex Tax	187.24	Total Tax Paid 32.76

TOTAL DUE: 220.00



DATE: OCT 13, 09

TOTAL

2331.80



MCGOVERN

Invoice : [REDACTED]

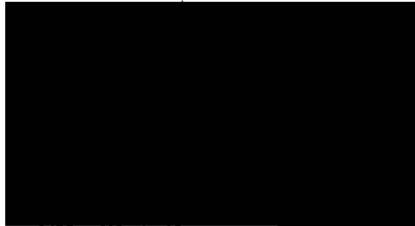
Ref : [REDACTED]

Date : 13.10.2005

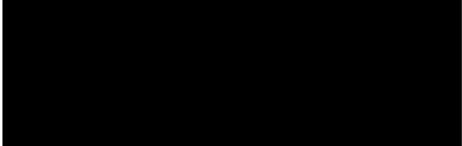
Stay : Mr MCGOVERN / Room : [REDACTED]

From [REDACTED]

Date	Sales	Qty	Item	VAT, exc	Tot. VAT exc	VAT	Item VAT in	Tot. VAT inc
[REDACTED]	[REDACTED]	1	[REDACTED]	113.19	113.19	C	133.00	133.00
[REDACTED]	[REDACTED]	1	[REDACTED]	146.38	146.38	C	172.00	172.00



DATE: OCT 11, 95



TOTAL

£131.95





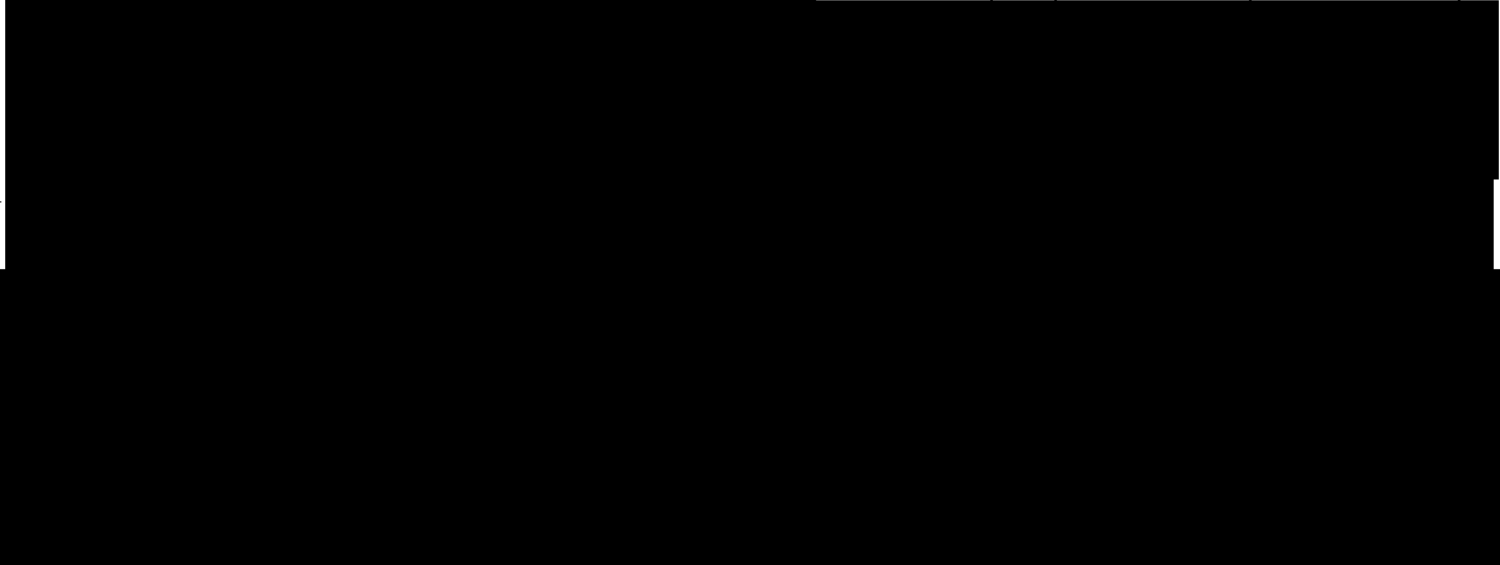
Invoice : [REDACTED]

Ref [REDACTED]

Date : 11.10.2005

Stay : MCGOVERN / Room : [REDACTED]
From [REDACTED]

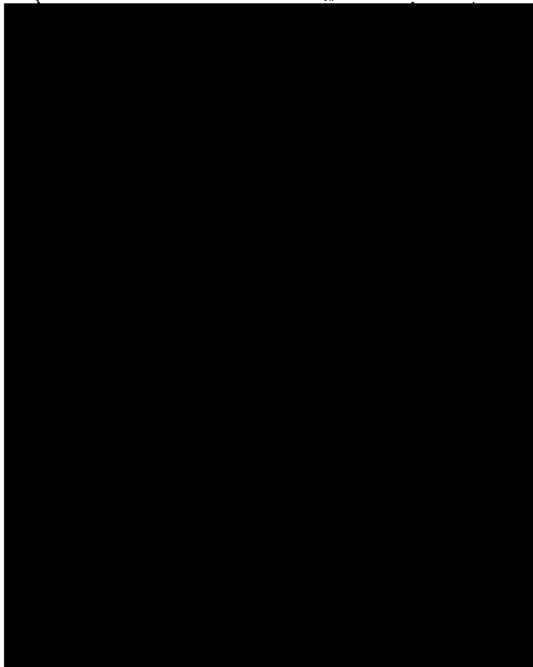
Date	Sales	Qty	Item VAT exc	Tot. VAT exc	VAT	Item VAT in	Tot. VAT inc
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	1	97.87	97.87	C	115.00	115.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



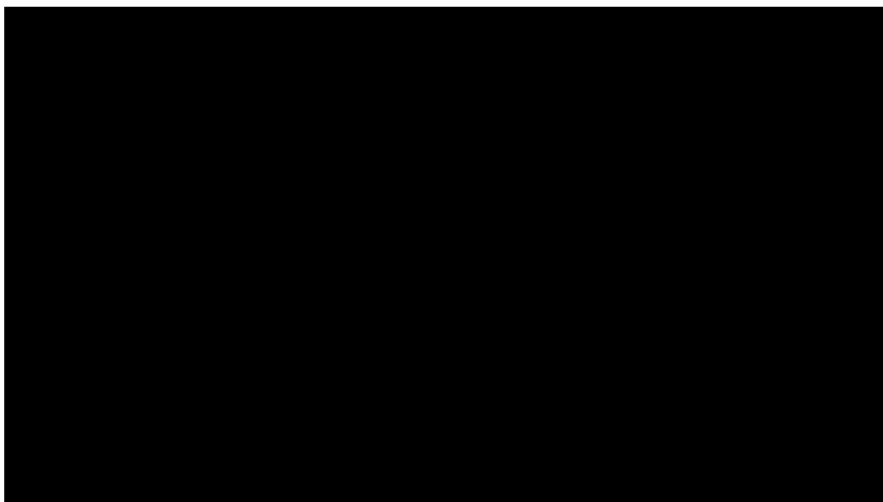


1970 1/10 1968
1970
1970 1/10 1968
1970 1/10 1968

1970 1/10



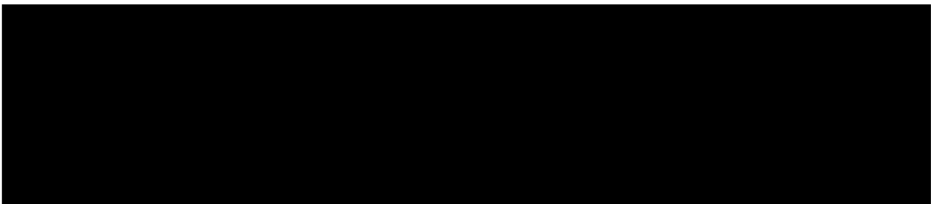
MR J MCGOVERN



DATE DESCRIPTION CHARGES CREDITS COMMENTS

		95.00		
		2.50		
		95.00		
		95.00		
			-287.50	

	Net	Vat	Total
VAT @ 17.50%	244.68	42.82	287.50
Received :			-287.50





Additional Costs Allowance

Member's claim

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

JIM MCGOVERN

Constituency

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 / 09 / 05 to 30 / 09 / 05

Total cost of hotel stays attach all receipts

£ 285 : 00 ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 100 : 00 ✓

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

£ 385 : 00 ✓

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

Signature

MP

Date

03.10.05.

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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



Member's claim form

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

JIM MCGOVERN

Constituency

DUNDEE 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 01 / 07 / 05 to 31 / 07 / 05

Total cost of hotel stays attach all receipts

£ 525 : 04 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 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

£ 925 : 04 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

MP

Date

03.08.06

Data protection

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Send your completed
form to

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

GUEST BILL

MrJ MCGovern

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 21/07/05
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation Charge DA	198.00	
	Accommodation Charge Complimentary	0.01	
	Visa		198.01

Balance 0.00

VAT Breakdown

Net @ 17.5% 168.52
Total Amount Net 168.52
VAT @ 17.5% 29.49
Total Amount VAT 29.49
Total Bill 198.01
Total Bill in EURO 331.77

GUEST BILL

Mr J McGovern

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date : 14/07/05
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation	92.77	
	VAT @ 17.5%	16.24	
	Accommodation	92.77	
	VAT @ 17.5%	16.24	
	Accommodation	92.77	
	VAT @ 17.5%	16.24	
	Visa		327.03

Balance 0.00

VAT Breakdown

Net @ 17.5%	278.31
Total Amount Net	278.31
VAT @ 17.5%	48.72
Total Amount VAT	48.72
Total Bill	327.03
Total Bill In EURO	547.94



Address [redacted] ce

14 JUL 2005

ACA2

Member's claim form

08 JUL 2005

Page 1 of 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.



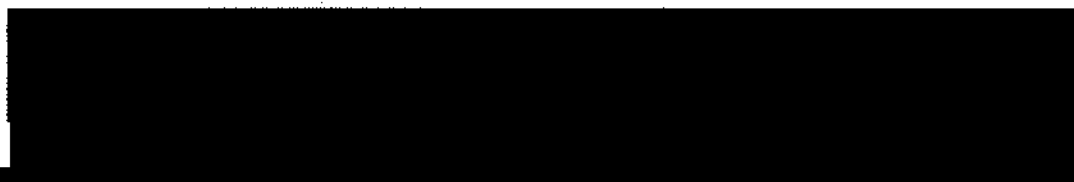
Your details

Name in CAPITAL LETTERS

JAMES MCGOVERN

Constituency

DUNDEE WEST



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 30, 05, 05 to 08, 07, 05

Total cost of hotel stays attach all receipts

£ 1814 : 12 p

Mortgage payments (interest only) or rent

£ 400 : 00

Food

£ 500 : 00

Utilities

£ :

Council Tax/Rates

£ :

Telephone and telecommunications

£ 29 : 48

Cleaning

£ :

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~2343~~ : 60 p ^{Flay} £ 2214.12

continued on page 2

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

Signature

[Redacted Signature]

MP

Date

09.07.05

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

GUEST BILL

MrJ MCGovern

Room No.

Arrival

Departure

Folio No.

Cashier No.

Page No.

Invoice Date

PO/Voucher

VAT No

07/07/05

INVOICE

Date	Description	Debit	Credit
	Accommodation	92.77	
	VAT @ 17.5%	16.24	
	Accommodation	92.77	
	VAT @ 17.5%	16.24	
	Accommodation	92.77	
	VAT @ 17.5%	16.24	
	Visa		327.03

Balance

0.00

VAT Breakdown

Net @ 17.5%	278.31
Total Amount Net	278.31
VAT @ 17.5%	48.72
Total Amount VAT	48.72
Total Bill	327.03
Total Bill In EURO	547.94

GUEST BILL

MrJ McGovern

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date :
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation	109.79	
	VAT @ 17.5%	19.22	
	Accommodation	109.79	
	VAT @ 17.5%	19.22	
	Accommodation	109.79	
	VAT @ 17.5%	19.22	
	Visa		387.03

Balance 0.00

VAT Breakdown

Net @ 17.5%	329.37
Total Amount Net	329.37
VAT @ 17.5%	57.66
Total Amount VAT	57.66
Total Bill	387.03
Total Bill In EURO	648.47

GUEST BILL

Mr. Jim McGovern

INVOICE

Date	Description
[REDACTED]	Accommodation
[REDACTED]	VAT @ 17.5%
[REDACTED]	Accommodation
[REDACTED]	VAT @ 17.5%
[REDACTED]	Accommodation
[REDACTED]	VAT @ 17.5%
[REDACTED]	Visa

Balance 0.

VAT Breakdown

Net @ 17.5%	354.90
Total Amount Net	354.90
VAT @ 17.5%	62.10
Total Amount VAT	62.10
Total Bill	417.00
Total Bill In EURO	698.68

GUEST BILL

MrJ McGovern

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date :
PO/Voucher :
VAT No : GB 243 2841 76

INVOICE

Date	Description	Debit	Credit
	Accommodation	84.26	
	VAT @ 17.5%	14.75	
	Accommodation	84.26	
	VAT @ 17.5%	14.75	
	Accommodation	84.26	
	VAT @ 17.5%	14.75	
	Visa		297.03

VAT Breakdown

Net @ 17.5%	252.78
Total Amount Net	252.78
VAT @ 17.5%	44.25
Total Amount VAT	44.25
Total Bill	297.03
Total Bill In EURO	497.67

Balance 0.00

GUEST BILL

J Mcgovern

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date :
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation	92.77	
	VAT @ 17.5%	16.24	
	Accommodation	92.77	
	VAT @ 17.5%	16.24	
	Accommodation	92.77	
	VAT @ 17.5%	16.24	
	Visa		327.03

Balance 0.00

VAT Breakdown

Net @ 17.5%	278.31
Total Amount Net	278.31
VAT @ 17.5%	48.72
Total Amount VAT	48.72
Total Bill	327.03
Total Bill In EURO	547.94



FORCE SALE

AMOUNT £590.00



MR/S J MCGOVERN

05
05

Voucher: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS	COMMENTS
[REDACTED]	Accommodation	110.00		Room & Continental
[REDACTED]	Accommodation	110.00		Room & Continental
[REDACTED]	Accommodation	140.00		Room & Continental
[REDACTED]	Accommodation	140.00		Room & Continental
[REDACTED]	Accommodation	90.00		Room & Continental

Balance : 590.00

[REDACTED]

[REDACTED]



Additional Cost

05/06

Member's claim form

A2

Page 1 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

JAMES MCGOVERN

Constituency

DUNDEE 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 09/05/05 to 26/05/05

Total cost of hotel stays
attach all receipts

£ 1111 : 50 p ✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 300 : 00 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

£ 1411 : 50 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

30th May 2005

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 J MCGOVERN

invoice Date.

7-MAY-05

Client MR J MCGOVERN

Accommodation Details

Travelling From

Adult Child Class

Arriv
Nigl
Boa
Bas

1 SINGLE EN SUITE NONE

Pricing Details

Cost £

ADULT PRICE

1 @

274.50

274.50

Total

274.50

Less Amount Received

274.50

Balance

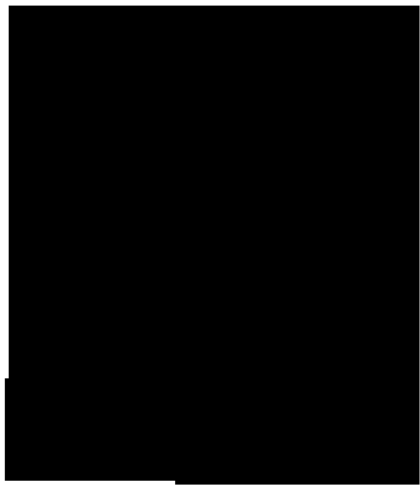
0.00



Accommodation	£417.00
Gratuity	£0.00

TOTAL	£417.00

Service not included



GUEST BILL

Mr. Jim McGovern

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. : 1 of 1
Invoice Date : 19/05/05
PO/Voucher :
VAT No. :

INFORMATION INVOICE

Date	Description	Debit	Credit
			417.00
		Balance	-417.00

Total Amount Net 0.00
Total Amount VAT 0.00
Total Bill 0.00
Total Bill In EURO 0.00

GUEST BILL

Mr. Jim McGovern

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. : 1 of 2
Invoice Date : 19/05/05
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
	Switch Maestro		417.00
	- Telephone Auto	1.00	
	- Telephone Auto	1.00	
	Accommodation	118.30	
	VAT @ 17.5%	20.70	
	- Telephone Auto	1.00	
	Accommodation	118.30	
	VAT @ 17.5%	20.70	
	Accommodation	118.30	
	VAT @ 17.5%	20.70	
	Cash Payments		3.00

GUEST BILL

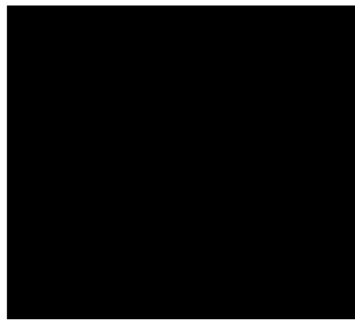
Mr. Jim McGovern

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. : 2 of 2
Invoice Date : 19/05/05
PO/Voucher :
VAT No :

INVOICE

Date	Description	Debit	Credit
------	-------------	-------	--------

VAT Breakdown		Balance	0.00
Net @ 17.5%	357.45		
Total Amount Net	357.45		
VAT @ 17.5%	62.55		
Total Amount VAT	62.55		
Total Bill	420.00		
Total Bill In EURO	703.71		



COMPLETION

Accommodation	£417.00
Gratuity	£0.00

TOTAL	<u>£417.00</u>
-------	----------------

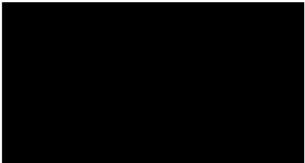
Service not included





GUEST BILL

Mr. Jim McGovern



Room No. : [Redacted]
 Arrival : [Redacted]
 Departure : [Redacted]
 Folio No. : [Redacted]
 Cashier No. : [Redacted]
 Page No. : 1 of 1
 Invoice Date : 26/05/05
 PO/Voucher : [Redacted]
 VAT No : [Redacted]

INFORMATION INVOICE

Date	Description	Debit
[Redacted]	[Redacted]	[Redacted]

Balance -417.00

Total Amount Net 0.00
 Total Amount VAT 0.00
 Total Bill 0.00
 Total Bill In EURO 0.00

