



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

JOHN REID

Constituency

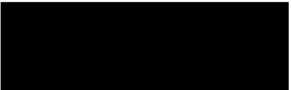
HAMILTON N + BUSHILL.

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 June to 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 80 : p

Food

£ 350 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 100 : p

Service/maintenance

£ 100 : p

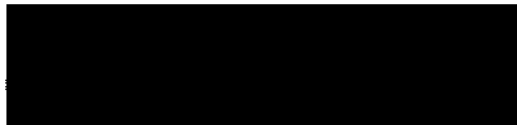
Repairs/insurance/security

£ 100 : p

Other

£ 685 : 84 p

▶ please specify



Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1685 : 84 p

Details of second home *if applicable*

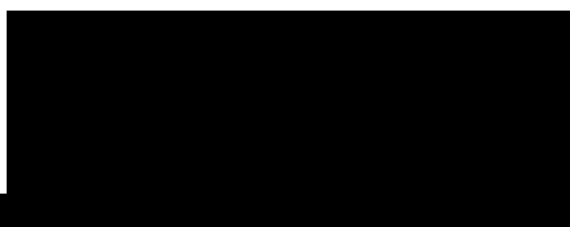
Address of
second home
for Additional
Costs Allowance



Postcode


Declaration

Signature



ively and necessarily to enable
ome for the purpose of performing

MP

20/6/04.

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.

Send your completed
form to

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

1. [REDACTED] TO REMOVE PROBLEM [REDACTED]

2. [REDACTED] TO REMOVE HEALTH PROBLEMS

3. [REDACTED] SIMON JOB ADHOC SPONSOR

The Customer agrees to pay £ 228.31 plus VAT at the appropriate rate for the work described.

Customer's Initials [REDACTED]

E. JOB ACCEPTANCE

Start Date

Office Use Only:

DESCRIPTION OF WORK

TO CARRY OUT 3 MONTHS

Contract No.

The Customer agrees to pay £ 45121 plus VAT at the appropriate rate for the work described.

INSTALLATION AGAINST WALL USING TOWER

RESISTANT BATT BOARDS REMOVAL OF ALL PLUMB

RODENTS WHERE POSSIBLE



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

JOHN REID

Constituency

HAMILTON NT BELLSHILL

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 July to 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 80 : p

Food

£ 350 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 100 : p

Service/maintenance

£ 100 : p

Repairs/insurance/
security

£ 100 : p

Other

£ 100 : p

▶ please specify

gashery

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1160 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

and necessarily to enable
for the purpose of performing

MP

1/8/04.

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.

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

SOHW REID

Constituency

HAMILTON W + BERTHILL

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 Oct. to 2009

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 80 : p ✓

Food

£ 350 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 120 : p

Telephone and
telecommunications

£ 50 : p

Cleaning

£ 160 : p

Service/maintenance

£ 100 : p

Repairs/insurance/
security

£ 100 : p

Other

① £ 100 : p

▶ please specify

Other

② ~~£ 250~~ 260 : p ✓

▶ please specify

Other

③ ~~£ 268.33~~ 268.33 : p ✓

▶ please specify

Total

~~£ 1000~~ : p

£ 1988.33

① Gardening

② Relativity

③ Door repairs

④ Hygiene

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address and postcode]

Declaration

Signature

[Redacted signature]

Date

18/10/04

necessarily to enable
the purpose of performing

Data protection

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

The information you give will be seen by:

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed form to

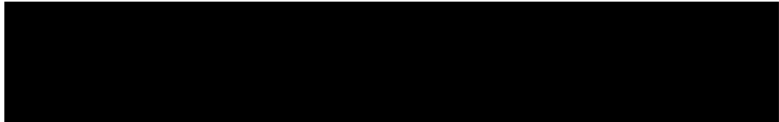
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



13 October 2004

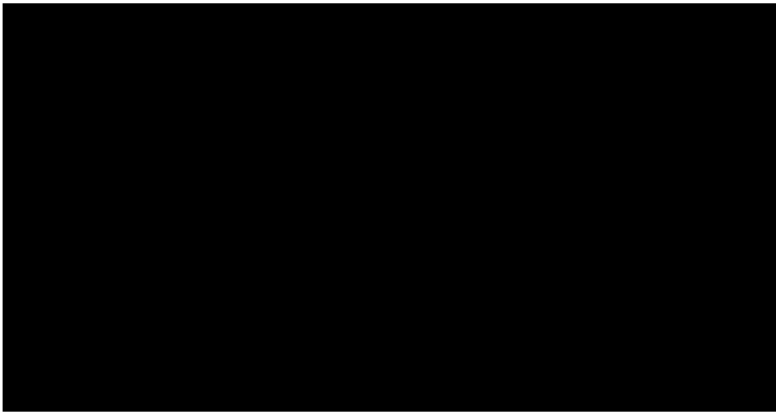
Mr John Reid 

Work at the above mentioned address is now complete. Please



- House & Garage - prepare and apply 2 coats of paint to all external
woodwork.
- Back Door - repair woodwork above back door.

Labour & Materials £300.00



✓

Invoice

Mr John Reid



30 September 2004

Quantity	Description	Amount
	Supply and fit 2 doors Cut and fit plinth Remove and strip back door	£260.00
	Total	£260.00

Copy Invoice



Pest Control



Mr John Reid
[Redacted]
[Redacted]

Invoice Number [Redacted]
Tax Point Date 29/06/2004
Account Number [Redacted]

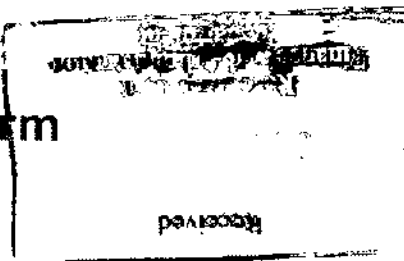
Page 1 of 1

Service description for 09/06/2004	Tax Rate	Tax Value	Nett
Mr John Reid [Redacted]	17.50	39.96	228.37

Payment is due on 29/06/2004	Total Excl.	228.37
[Redacted]	VAT	39.96
[Redacted]	Total Due	268.33



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

SOHW REID

Constituency

HAMILTON W + BELLSHILL

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 Nov. to 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 80 : p ✓

Food

£ 350 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 160 : p

Service/maintenance

£ 100 : p

Repairs/insurance/security

£ 100 : p

Other

£ 100 : p

▶ please specify

Gardening.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1160 : - 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
[redacted] of performing

Signature

[redacted]

Date

7 / 11 / 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.

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

SOUTH REID

Constituency

HAMILTON N - BELLSHILL

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 August to 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 80 : p

Food

£ 350 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 160 : p

Service/maintenance

£ 100 : p

Repairs/insurance/security

£ 100 : p

Other

£ 100 : p

▶ please specify feeding

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1160 : p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[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

Signature

[Redacted]

Date

28 / 7 / 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.

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

06 SEP 2004

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

Constituency

SEAN KEID
HAMILTON NT BRISTOL

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 Sept in 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 80 : p

Food

£ 350 : p

Utilities

£ 150 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 160 : p

Service/maintenance

£ 100 : p

Repairs/insurance/security

£ 150 : p

Other

£ 100 : p

▶ please specify

Landmark

Other

£ 446 : 13 p

▶ please specify

Maintenance

Other

£ : p

▶ please specify

Check

Total

£ ~~1000~~ - p

f 1606

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

Signature

Date

necessarily to enable
the purpose of performing

6/9/04.

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.

Send your completed
form to

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



DETAILS OF JOB: Mr John Reid, 


Lift and replace kitchen flooring

Supplied and fitted £446.13





Member's claim form

Members' Allowances

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

John Reid

Constituency

HAMILTON NT BELLSHILL

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 Dec. to 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(Interest only) or rent

£ 80 : p

Food

£ 350 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 160 : p

Service/maintenance

£ 100 : p

Repairs/insurance/security

£ 100 : p

Other

£ 100 : p

▶ please specify

garden

Other

£ 1200 : p

▶ please specify

Decorative

Other

£ : p

▶ please specify

Total

£ 2360 : p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

	Postcode

Declaration

Signature

[Redacted Signature]

and necessarily to enable
for the purpose of performing

MP

Date

11/12/09

Data protection

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

The information you give will be seen by:

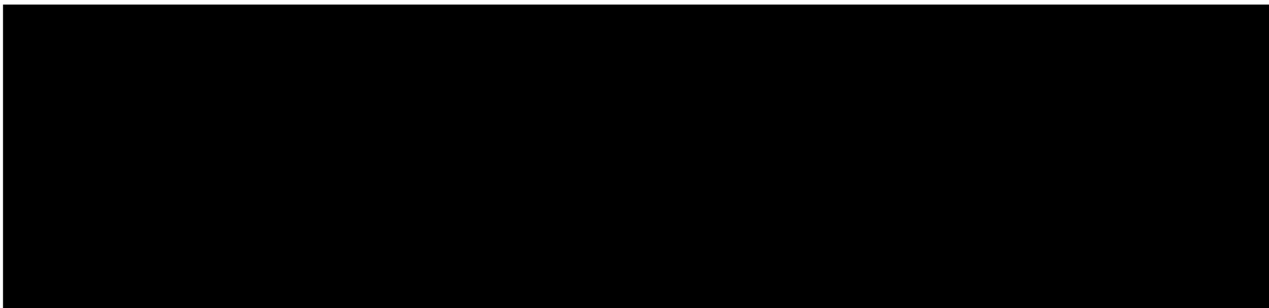
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed
form to

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



14 December 2004



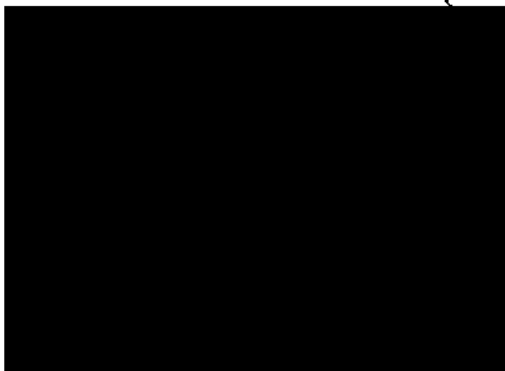
Work at the above mentioned address is now complete. Please



- Redecoration work carried out to interior of house as requested.

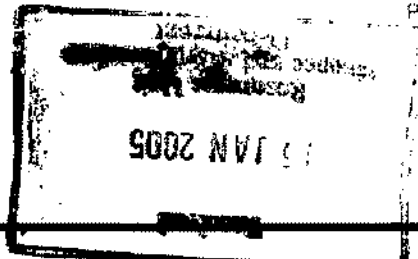
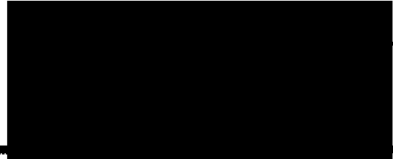
Labour + Materials
Total

£1200.00
£1200.00





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

SOHW PEID

Constituency

HAMILTON N + BELFAST C.

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 January to 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 80 : p ✓

Food

£ 350 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 160 : p

Service/maintenance

£ 100 : p

Repairs/insurance/security

£ 100 : p

Other

£ 100 : p

▶ please specify

garden

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1160 : p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

Signature

Date

4/1/05

and necessarily to enable
the purpose of performing

MP

Data protection

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

The information you give will be seen by:

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed
form to

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



Member's claim form

10 8 FEB 2005



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

JOHN REID

Constituency

HAMILTON N. + BENSHEILIE

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 Feb 1 to 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 80 : p

Food

£ 350 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 160 : p

Service/maintenance

£ 100 : p

Repairs/insurance/security

£ 100 : p

Other

£ 100 : p

▶ please specify

epidemiology

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1160 : 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
the purpose of performing

Signature

Date

5/2/05

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.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed
form to

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

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID [REDACTED]

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text [REDACTED]

Invoice No. [REDACTED]

Account code / Allowance [REDACTED]

Members cost centre (Cat1) [REDACTED]

Financial Year/PIRO (Cat2) [REDACTED]

04_05 / 05_06

Expenditure type (Cat5) : [REDACTED]

* Validation purposes only (please tick to indicate compliance)

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

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

[REDACTED] 23 May



Member's claim form

16 MAR 2005

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

SCHW REID

Constituency

HAMILTON N. + BENSILIC.

Claim details

Notes

You can only claim for

costs you have actually paid

Please list

- 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 attach

- 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 March to 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 80 : p

Food

£ 350 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 160 : p

Service/maintenance

£ 100 : p

Repairs/insurance/security

£ 100 : p

Other

£ 100 : p

▶ please specify

garden

Other

£ 200 : - p

▶ please specify

Repairs

Other

£ 36 : 80 p

▶ please specify

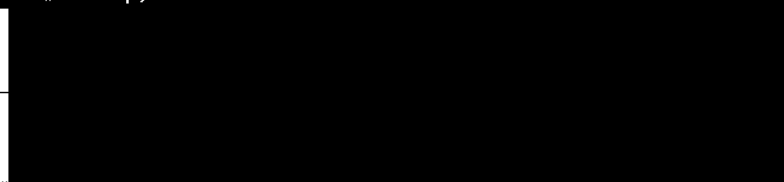
Refer

Total

£ 1396 : 80 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



code

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable [redacted] for the purpose of performing [redacted]

Signature



MP

Date

14/3/05

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:

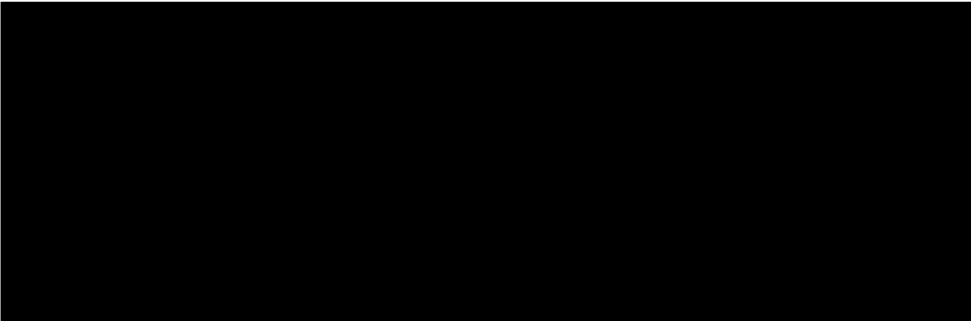
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed form to

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



Mr J Reid

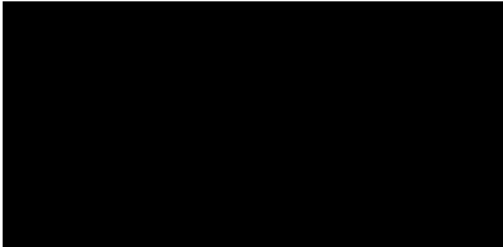


Mr J Reid.

Details of repairs to conservatory.....

- 1.. Check all roof panels and re site where required
- 2..Remove internal glazing gaskets and bed in with silicone
- 3..Form an internal capping cover for ridge (internal)
- 4..Fit pvc trims to angles at window frames
- 5..Fit pvc trims to French doors to cover broken roughcast
- 6..Reseal roof panels to ringbeam

Total cost including materials and labour... £200



John Reid MP



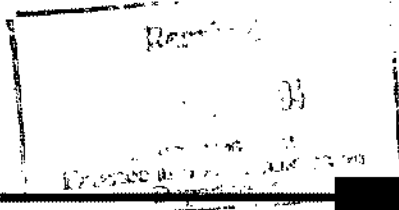
Invoice

18 January 2005

Quantity	Description	Amount
	Repair floor in bedroom	£36.80
	Total	£36.80



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

SOTH KEID

Constituency

HAMILTON W T BEUSTRICK

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 April to 2002

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 80 : p

Food

£ 350 : p

Utilities

£ 100 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 100 : p

Service/maintenance

£ 100 : p

Repairs/insurance/security

£ 100 : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1000 : p

920 - 00

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
for the purpose of performing

Signature

MP

Date

Data protection

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

The information you give will be seen by:

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed
form to

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



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

SEAN REID

Constituency

HAMILTON N + BELSHILL

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 May to 2004/1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 60 : p

Food

£ 350 : p

Utilities

£ 120 : p

Council Tax/Rates

£ 120 : p

Telephone and telecommunications

£ 50 : p

Cleaning

£ 100 : p

Service/maintenance

£ 100 : p

Repairs/insurance/security

£ 150 : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1000 : 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
for the purpose of performing

Signature

MP

Date

4/5/04

Data protection

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

The information you give will be seen by:

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

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

Send your completed
form to

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

[REDACTED]
Dr John Reid

[REDACTED]
5th March 2004

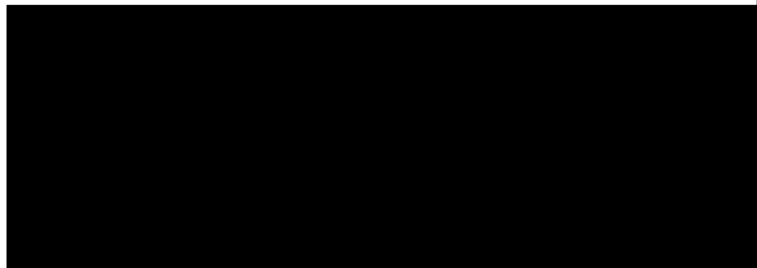
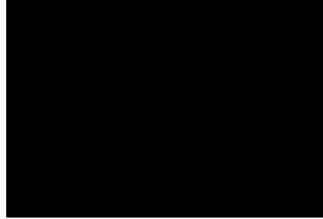
Dear Mr Reid

Your Mortgage [REDACTED]

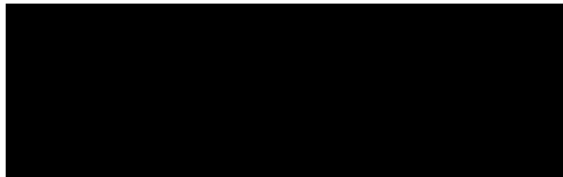
As a result of the recent change in Bank of Scotland Home Loan Rate, we wish to advise you of your revised interest payments.

As at today's date the amount of your mortgage is £8,288.03.


The rate of interest on your mortgage is now 6.1000% and as a result the monthly repayment from 5th April 2004 and until further notice is £660.46.



5th March 2004



Dear Mr Reid

Your Mortgage 

As a result of the recent change in Bank of Scotland Home Loan Rate, we wish to advise you of your revised interest payments.

As at today's date the amount of your mortgage is £1,894.62.

The rate of interest on your mortgage is now 6.1000% and as a result the monthly repayment from 5th April 2004 and until further notice is £150.98.