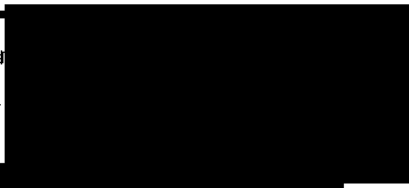




Member's claim form

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

KERRY MCCARTHY

Constituency

BRISTOL EAST



Claim details

You can only claim for

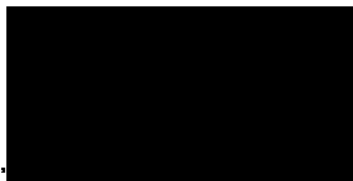
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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



21 APR 2006

Period of claim

from 01 103 106 to 31 103 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 951 : 21 p ✓

Food

£ 400 : - p ✓

Utilities

£ 45 : 33 p (WATER)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 37 : - p

▶ please specify KITCHEN EQUIPMENT

Other

£ : p

▶ please specify

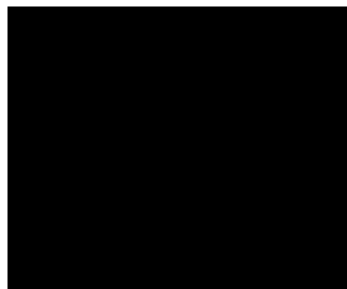
Other

£ : p

▶ please specify

Total

£ 1483 : 54 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

7-4-06

Data protection

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

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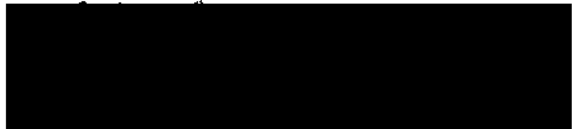
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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



Value: £275.00



RECEIVED CARD 8275.00



Additional Costs Allowance

ACA2

Member's claim form

07 MAR 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

KERRY MCCARTHY

Constituency

BRISTOL EAST

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 01/02/06 to 28/10/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 927 : 32 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 30 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 275 : 00 p / please specify Table

Other

£ : p please specify

Other

£ : p please specify

Total

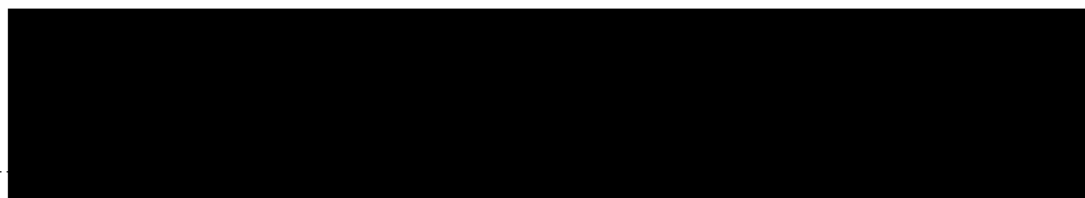
£ ~~1327~~ : ~~32~~ p PLEASE PAY £275.00

continued on page 2

Previously Paid £1357.32
PLEASE PAY £275.00

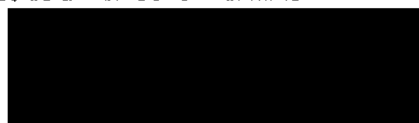
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

28-2-06**Data protection**

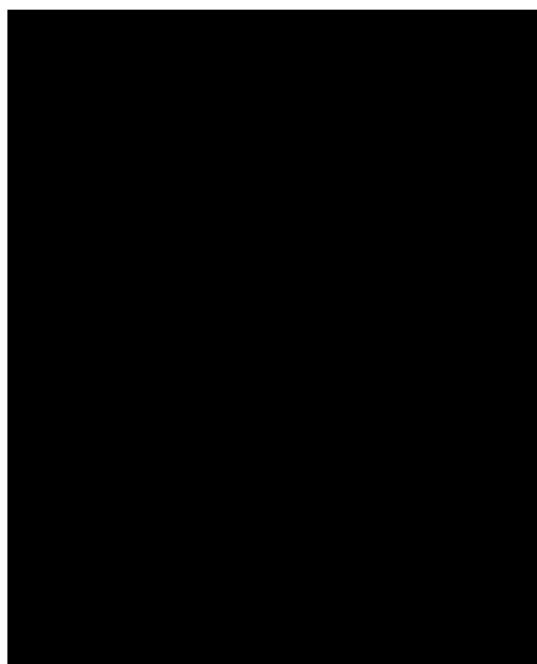
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Send your completed
form to

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





Additional Costs Allowance

ACA2

Member's claim form

07 MAR 2006

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

KERRY MCCARTHY

Constituency

BRISTOL EAST



Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts  £250.

Period of claim

from 01/02/06 to 28/02/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 927 : 32 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 30 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 275 : 00 p ▶ please specify Table

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

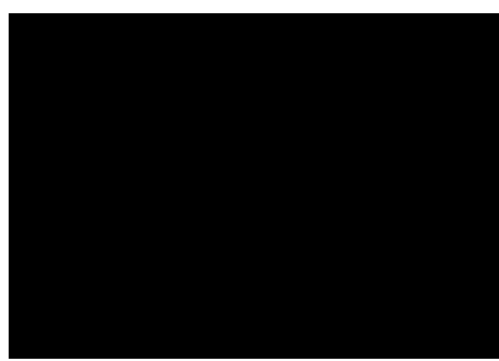
Total

£ ~~1327~~ : ~~32~~ p

1632.32

Please Pay £1357.32

continued on page 2



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted] MP

Date

28-2-06

Data protection

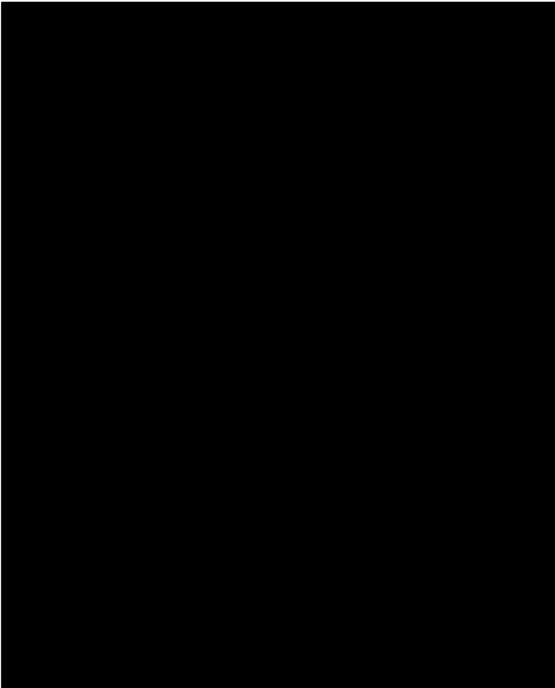
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Send your completed
form to

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





03 FEB 2006

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

Uerry McCarthy

Constituency

Bristol East

Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts -- except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01 10 106 to 31 10 106

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 927 : 32 p ✓

Food

£ 400 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 83 : 40 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

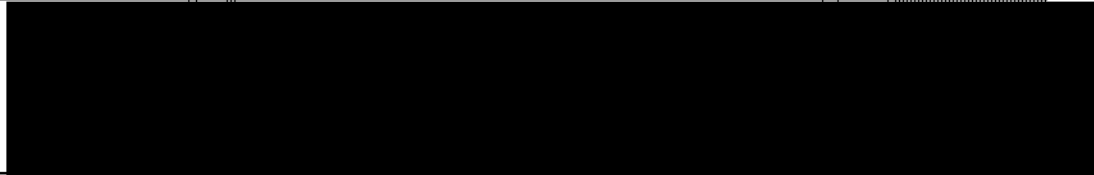
Total

£ 1410 : 72 p

09 FEB 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

31-01-06**Data protection**

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



Additional Costs All [REDACTED]

ACA2

11 JAN 2006

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.

[REDACTED]

Your details

Name
in CAPITAL LETTERS

VERRY MCCARTHY

[REDACTED]

Constituency

BRISTOL EAST

[REDACTED]

Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts — except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01/12/05 to 31/12/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 927 : 32 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 526 : 35 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 410 : 14 p ✓

Repairs/insurance/
security

£ : p

Other

£ 962 : - p ✓

▶ please specify Furniture (see invoice)

Other

£ 1728 : - p ✓

▶ please specify Furniture (see invoice)

Other

£ 150 : - p ✓

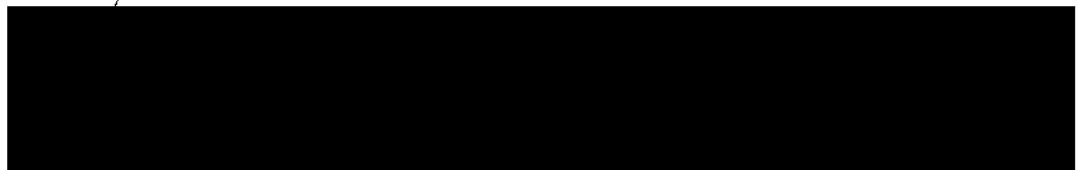
▶ please specify ground rent

Total

£ ~~4443~~ : ~~67~~ p
4703 : 81

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

APPLICATION FOR PAYMENT

MS K MACCARTHY

Prop

Please make your remittance payable to:

Issue date 14/12/05

Due Date	Detail	Amount due
01/01/06	S/C On Account - Adjustment For period 01/01/2006 to 30/06/2006	410.14

AMOUNT DUE

410.14

APPLICATION FOR PAYMENT

MS K MCCARTHY

Propert

Please make your remittance payable to:

Issue date 08/12/05

Due Date	Detail	Amount due
01/01/06	Ground Rent- Six Monthly in Advance For period 01/01/2006 to 30/06/2006	150.00

AMOUNT DUE

150.00

Temporary Furniture Order

ORDER DATE USER I.D NO. SITE NO.

(TOP:CUST. BOTTOM:STORE)

Sold to Party

Cust. Account No.:

Title: MISS
Surname: MC CARTHY
Name: HERRY
Street:

Town:
Postcode:
Telephone 1:
Telephone 2:
Telebox:

Delivery (ship-to party)

Title:
Surname:
Name:

Street:
Town:
Postcode:
Telephone 1:
Telephone 2:
Telebox:

Special Delivery Instructions:

Payment Details

1. IFC 6 2. IFC 12
 3. Balance Due (cheque only)
 4. Full Payment (cash, card, GV, cho)

Credit Card No.

Expiry:

05/08

IFC Account No.

Till No.:

Key

It Ca Codes

- ZU00 : Shop Floor Stock
- ZU01 : Store Stock - Collect
- ZU02 : Store Stock : Delivery
- ZU03 : Warehouse to Store
- ZU04 : Warehouse to Customer
- ZU05 : MTO Carcass
- ZU10 : MTO Fabrics
- ZU12 : MTO Kitchen Part Pack
- ZU41 : Kitchen MTO
- ZUP1 : MTO Assembly Charge
- ZUP2 : Service Charge (Delv.)

Key

Discount Codes

- Z212 : Promotional item %
- Z216 : Services discount
- Z302 : Ex-display
- Z303 : Faulty
- Z305 : Store damage
- Z306 : Van damage
- Z310 : Promotional item (disc)
- Z308 : Special customer discount
- ZU09 : End of line

% : Staff Discount

% : Supplier Discount

ARTICLE NO.	ARTICLE DESCRIPTION, COL/SIZE/FABRIC	QTY	MTO Y/N	SITE NO.	IT CA	SHIP TO PARTY	RETAIL PRICE	DISC. CODE	DISC. AMOUNT	TOTAL PRICE
960793	2-Seat SCALA	1								447.00
960794	corner unit SCALA	1								370.00
960793	single seat SCALA	1								300.00
960796	Footstall SCALA	1								209.00
971512	sofa loge double	1								402.00

Services:

Grand Total:

£1,728.00

Customer Details**Customer Number****Delivery Address**

MISS K MCCARTHY

MISS K MCCARTHY

CUSTOMER ORDER NUMBER

Art. No	Description	Qty	Proposed Del Date	Unit (£)	Total (£)	Till Receipt
979255	KALANA/ BED WALNUT 160CM HDR WH to cust:delivery	1	24.09.05	459.00	459.00	
979450	KALANA/ UNDER BED DRAWER WALNU WH to cust:delivery	2	24.09.05	149.00	298.00	
960604	SANAE/ UK STD MATTRESS 160 WH to cust:delivery	1	24.09.05	170.00	170.00	
	DELPRE NATIONAL DELIVERY (Saturdays & Service	1	24.09.05	35.00	35.00	

FINANCIAL DETAILS

SUBTOTAL GBP

DISCOUNT GBP

GRAND TOTAL GBP

VAT VALUE GBP

NET VALUE GBP

PAYMENT TERMS PAYMENT IN FULL

852.00
0.00
852.00
143.28
818.72

I confirm the above order and have read, signed and accepted the terms and conditions attached.

SALES ASSISTANT
CUTLERVDATE
12.09.2005TE
12/9/05 111

Council

2005-2006

Your payment reference number: [REDACTED]

Date 4 JAN 2006

Ms Kerry Mccarthy
[REDACTED]

Your property is in Council Tax [REDACTED]. The 2005/2006 tax for this band is £680.33
an increase of 2.6% on the previous year

The tax comprises: [REDACTED] £844.14 (an increase of 1.8% on last year)
[REDACTED] £254.62 (an increase of 5.5% on last year)

Council Tax for period 18 AUG 05 to 31 MAR 06	£680.33
Less Discount:	£153.98-

Payments to 4JAN06	£789.70-
--------------------	----------

AMOUNT PAYABLE BY YOU 18 AUG 05 to 31 MAR 06	£263.35-
--	----------

Amount overpaid £263.35-

= £526.35



13 DEC 2005

Member's claim form

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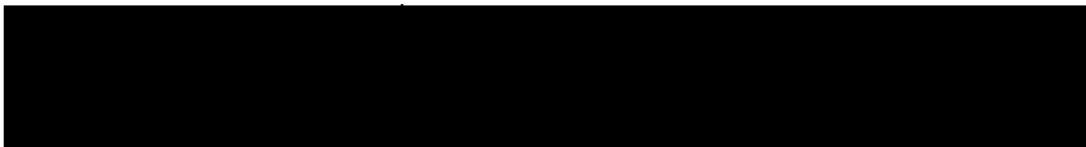
Your details

Name in CAPITAL LETTERS

MERRY MCCARTHY

Constituency

BRISTOL EAST



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 01/11/05 to 30/11/05

Total cost of hotel stays attach all receipts

£ 05 : 06 p

Mortgage payments (interest only) or rent

£ 927 : 32 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

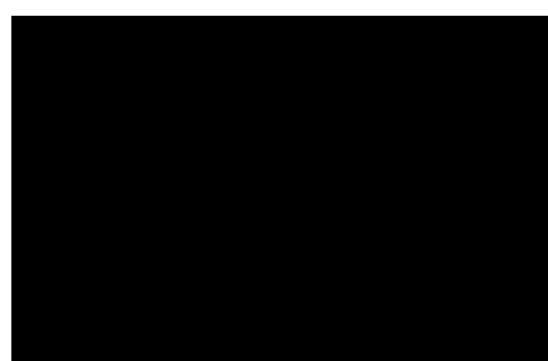
Other

£ : p

▶ please specify

Total

£ 927 : 32 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

11/12/05

Data protection

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



Additional Costs Allowance

ACA2

NOV 11 OCT 2005

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

GERY M'CARNEY

Constituency

BRISTOL EAST

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 / 10 / 05

to 31 / 10 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 959 : 94 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

£ 604 : 50 p

▶ please specify

TV/DVD

Other

£ 167 : 45 p

▶ please specify

HOUSEHOLD GOODS

Other

£ 126 : 50 p

▶ please specify

TV licence

Total

£ 1858 : 39 p

continued on page 2

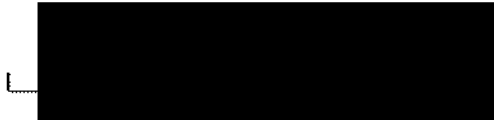
Details of second home *if applicable*

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

10-11-05**Data protection**

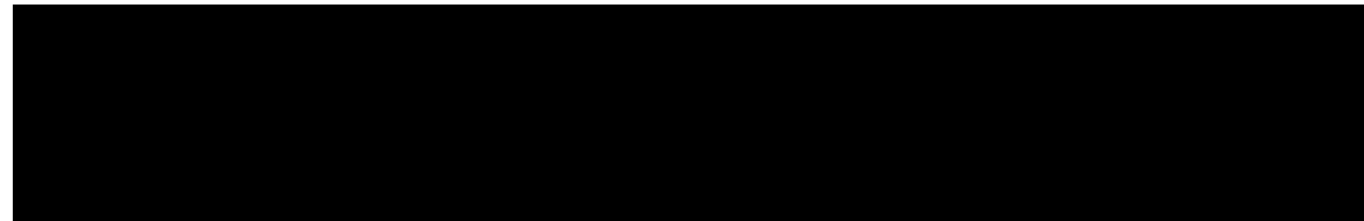
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**Send your completed
form to**

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



Invoice

Tax Date 23-October-2005
Salesperson
Invoice Number
Page Number
VAT Number

Customer

MS K MCCARTHY



Code	Description	Status	Unit Price	Qty	Subtotal	VAT	Total
108784	PANASONIC TX17LX2 LW5510110	TAKEN	340.43	1.00	340.43	59.57	400.00
109605	PANASONIC DMRES10 VW5JK011410	TAKEN	170.21	1.00	170.21	29.79	200.00
30091	VIVANCO SCART CABLE VK20B	TAKEN	0.00	1.00	0.00	0.00	0.00
30730	MAXELL DVD-RW120	TAKEN	1.28	3.00	3.83	0.67	4.50

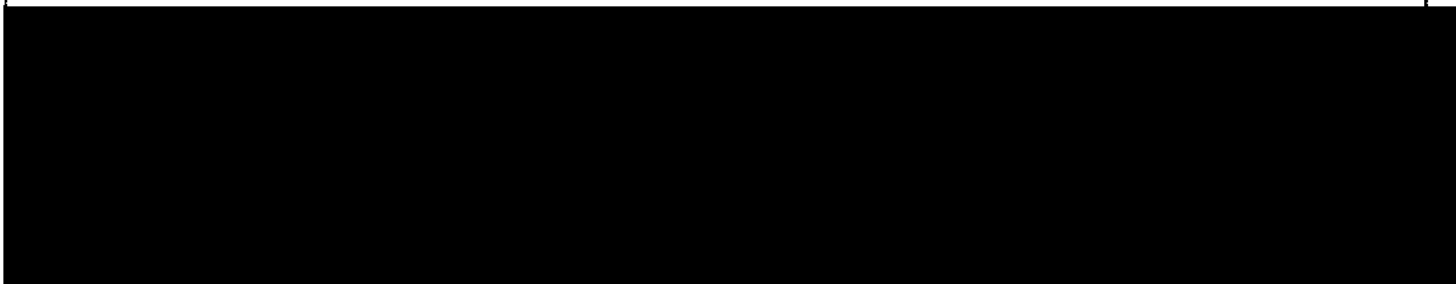
4.50 3.83 0.67 4.50

Payment Method

Cards £604.50

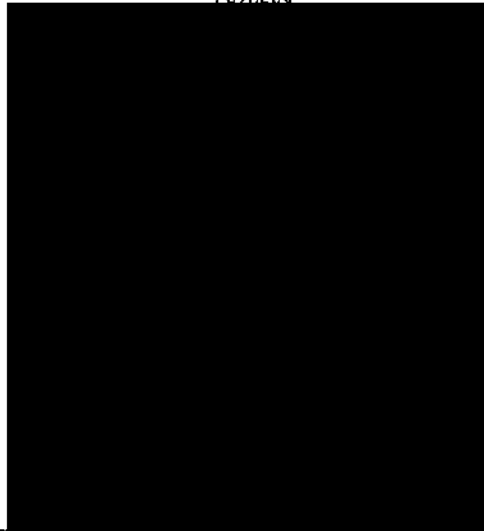
Total Payments

Balance To Pay





Colour TV Non AP			
1	£	126.50	✓ 126.50
TOTAL DUE TO POST OFFICE			126.50
Maestro	FROM CUSTOMER	126.50	
BALANCE		6.00	



Date: 6/10/2006

1 X microwave
 1 X model Home mag
 1 X ironing Board

£ 167.45

£ /





Member's claim form

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 1340.



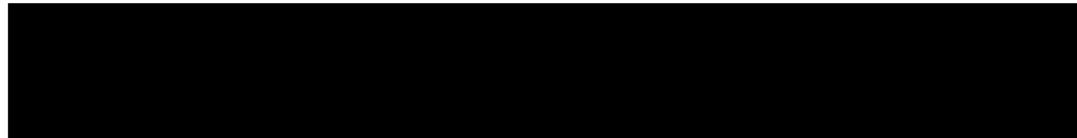
Your details

Name in CAPITAL LETTERS

WERRY MCCARTHY V

Constituency

BRISTOL EAST



Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01, 09, 05 to 30, 09, 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1614 : 42 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1614 : 42 p

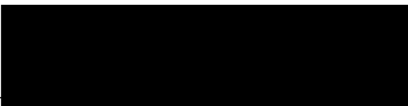
Details of second home *if applicable*

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

5-10-05

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



Member's claim form

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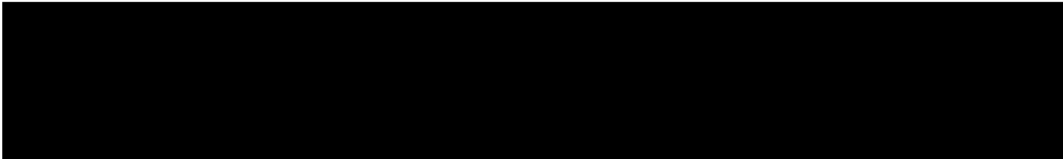
Your details

Name in CAPITAL LETTERS

WERRY MCCARTHY

Constituency

BRISTOL EAST



Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01 08 05 to 31 08 05

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

£ : p

Repairs/insurance/security

£ : p

Other

£ 3657 : 86 p ✓

▶ please specify

HOUSE PURCHASE - SEE ATTACHED

Other

£ 491 : 78 p ✓

▶ please specify

GROUNDS RENT + SERVICE CHARGE (INC WATER RATES) - SEE ATTACHED

Other

£ : p

▶ please specify

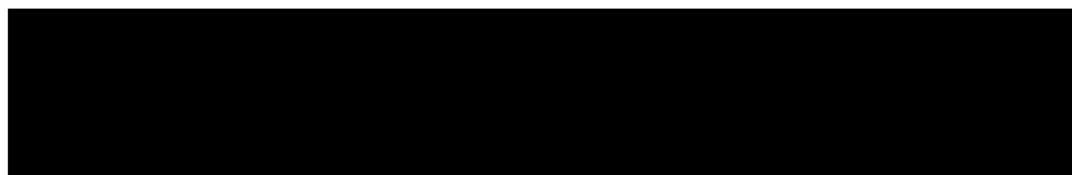
Total

£ 4149 : 64 p

28 SEP 2005

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

21 / 09 / 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

Miss K G McCarthy

TAX INVOICE

Re: Purchase of: [REDACTED]	DISBURSEMENTS	CHARGES
<p>TO OUR PROFESSIONAL SERVICES RENDERED in connection with the afore-mentioned purchase, making all Relevant searches, raising pre-contract enquiries, exchanging Contracts, investigating title, completing the transfer to you, completing arranging the stamping of the Transfer, registering at the Land Registry, and advising generally in connection therewith including all attendances and ancillary correspondence</p>		£650.00
<p>TO OUR PROFESSIONAL SERVICES RENDERED in connection with the mortgage, checking the mortgage offer, engrossing documentation, requesting advance monies, registering the mortgage at the Land Registry and advising generally in connection therewith</p>		£100.00
Telegraphic Transfer Fee		£30.00
VAT thereon @17.5%		£136.50
		£916.50
Disbursements		
Local Search fee	£165.00	
Environmental Search fee	£39.00	
Drainage Search fee	£41.36	
Land Registry Search fee	£4.00	
Bankruptcy search fee	£2.00	
Stamp Duty (Unpaid)	£2,270.00	
Land Registry fees (Unpaid)	£220.00	£2,741.36
TOTAL		£3,657.86

[REDACTED]

COMPLETION STATEMENT

Kerry [REDACTED] McCarthy

Purchase of: [REDACTED]

Payments

Payment by you	250.00
Payment by you	10,000.00
Payment by you	3,757.86
Mortgage Advance	215,650.00

LESS

Deposit paid on exchange of contracts	21,700.00
Purchase Price after deposit deducted (you have paid a deposit of £1,000.00 And the deposit paid above)	204,300.00
Payment of Additional Costs for Ground Rent and Service Charge (see Completion Statement)	491.78
Our Costs	3,657.86

BALANCE REQUIRED FROM YOU TO COMPLETE	£491.78
--	----------------

[REDACTED]

18th August 2005

[REDACTED]



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

MERRY MCCARTHY

Constituency

BRISTOL EAST

Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts for items costing more than £250.

Period of claim

from 01/07/05 to 31/07/05

Total cost of hotel stays attach all receipts

£ 117 : 20 p X

Mortgage payments (interest only) or rent

£ 600 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 66 : 41 p

Council Tax/Rates

£ 87 : 00 p

Telephone and telecommunications

£ 48 : 98 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10 : - p ✓ please specify TV licence

Other

£ : p please specify

Other

£ : p please specify

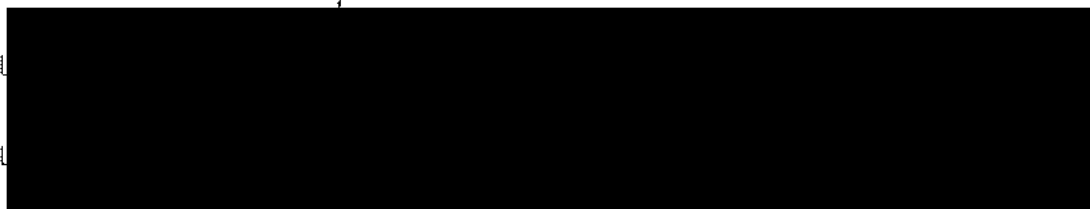
Total

£ ~~1323~~ : 59 p pay £1206.39



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

03-08-05

Data protection

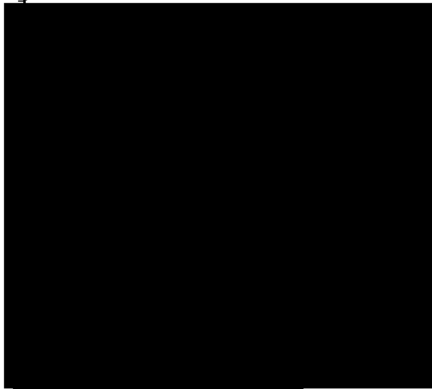
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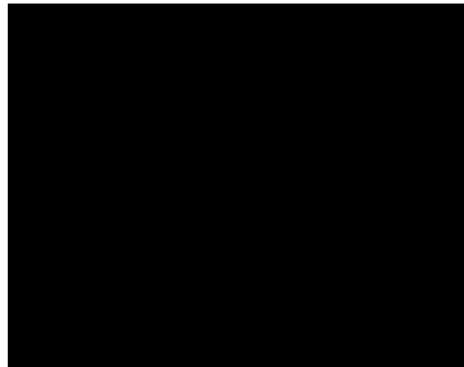
Send your completed
form to

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



TOTAL

£117.20



MCCARTHY

Invoice : [REDACTED]

Ref : [REDACTED]

Date [REDACTED]

Stay : MCCARTHY [REDACTED]

Date	Sales	Qty	Item	VAT exc	Tot. VAT exc	VAT	Item	VAT in	Tot. VAT inc
	Accommodation	1		97.87	97.87	C		115.00	115.00
	Buffet Breakfast In	1		11.49	11.49	C		13.50	13.50
	Buffet Breakfast In	1		-11.49	-11.49	C		-13.50	-13.50
	Mini Bar	-1		1.87	1.87	C		2.20	2.20
	Master Card	1							-117.20

Code	Rate	VATable Amt.	VAT Amount	Total VAT Inc	
C	17.50	99.74	17.45	117.20	
				117.20	
				TO BE PAID IN GBP	0.00



Member's claim form

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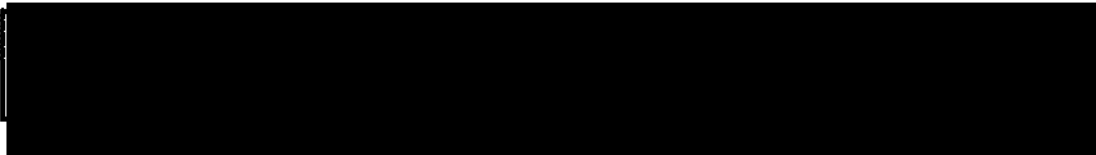
Your details

Name in CAPITAL LETTERS

Werry McCathy ✓

Constituency

Bristol East



Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01/10/05 to 30/10/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 600 : - p ✓

(interest only) or rent

Food

£ 400 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ 82 : 43 p ✓

Telephone and telecommunications

£ 46 : 96 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10 : 00 p ✓

▶ please specify TV licence

Other

£ : p

▶ please specify

Other

£ : p

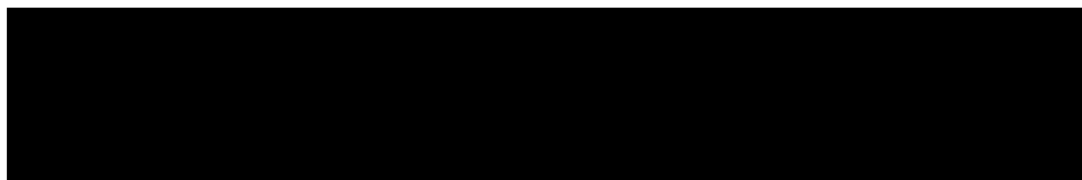
▶ please specify

Total

£ 1129 : 39 p ✓

Details of second home *if applicable*

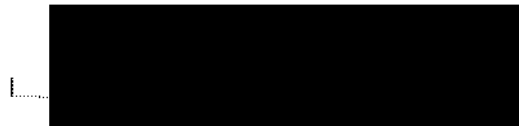
**Address of
second home**
*for Additional
Costs Allowance*



V

Declaration

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

Signature

MP

Date

27-6-05

Data protection

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Additional Costs Allowance

ACA2

Member's claim form

05/06

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Your details

Name in CAPITAL LETTERS

MERRY MCCARTHY

Constituency

BRISTOL EAST

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 06 / 05 / 05 to 31 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 503 : — p ✓

Food

£ 300 : — p ✓

Utilities

£ 148 : 11 p ✓

Council Tax/Rates

£ 82 : 43 p ✓

Telephone and telecommunications

£ 20 : — p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10 : 00 p ✓

▶ please specify TV licence

Other

£ 600 : 00 p ✓

▶ please specify deposit on flat

Other

£ : p

▶ please specify

Total

£ 1063, 54 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

27 - 06 - 05

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