



Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

KHALID MAHMOOD

Constituency

BIRMINGHAM PERRY BARR

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 01 10 04 to 30 10 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 982 : 46 p ✓

Food

£ 400 : - 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

£ 1382 : 46 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

Signature

MP

Date

7-05-04

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

AM KHALID MAHMOOD

Constituency

BIRMINGHAM PERRY BARR.

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 01 10 5 1 0 4

to 31 10 5 1 0 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 982 : 46 p

Food

£ 400 : - 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

£ 1382 : 46 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 at my second home or main home for the purpose of performing my duties.

Signature

MP

Date

14-06-04

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

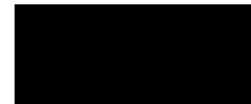
13 11 20

DFA

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

KHALID MAHMOOD

Constituency

BIRMINGHAM PERRYBARO.

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 01 10 6 104 to 30 10 6 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 982 : 46 p ✓

Food

£ 400 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 130 : - p

▶ please specify BEDDING ETC.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1512 : 46 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 [redacted] in home for the purpose of performing my [redacted]

Signature

MP

Date

12-07-04

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



0427100 34 WOOD/S/S BREADB
09262179T35 PILLOWS DUCK F
04705017T35 OUVET 13*5 DK F . 8 90
09923775T35 PILLOWCASE MOSTLY
2 @ £4.00 8.00

Balance to pay 5 items 130.00



130.00





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

KHALID MAHMOOD

Constituency

BIRMINGHAM PERCY BARR

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 01 10 7 104 to 31 10 7 104

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 982 : 46 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

£ 1382 : 46 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

16-08-04

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

KHALID MAHMOOD

Constituency

BIRMINGHAM PERLY BARK

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 01 10 04

to 31 10 09

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1 85 : 51 p

Food

£ 400 : - 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

£ 1 585 : 51 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

Signature

_____ MP

Date

13-08-04

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



COVENTRY

BUILDING SOCIETY

MR K MAHMOOD

Your ref.

Our ref:

Tel No.

Fax No:

Date 18th August 2004

Dear Mr Mahmood

Property Address:

With effect from September 2004 your new total monthly repayment will be as follows:

ACCOUNT TYPE	ACCOUNT NUMBER	REASON FOR CHANGE (See Overleaf)	GROSS INTEREST RATE %	MONTHLY REPAYMENT £
Mortgage Main Loan		Rate Change	6.3000	1052.93
Mortgage Further Loan		Rate Change	6.3000	132.58
Total Monthly Repayment				1185.51



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

KHALID MAHMOOD

Constituency

BIRMINGHAM PERRY BARR

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 10 / 04

to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ 750 : - p ✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 347 : 00 p ✓

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1497 : - 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] only or main home for the purpose of performing
[redacted] nt.

Signature

MP

Date

16/11/09

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.

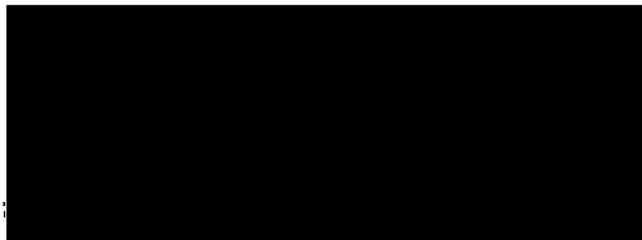
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

3
2012



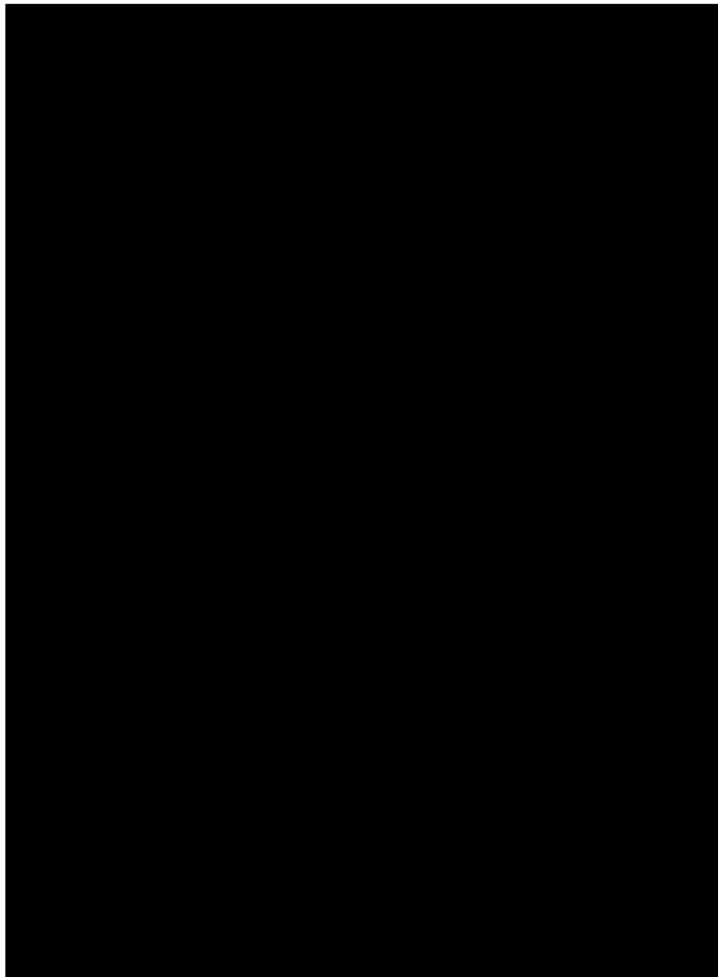
Multiple copies		
607,80411	2	160.00
	TOTAL	<u>160.00</u>





Jut Cotton Sheet		
605.60303	1	30.00
605.60303	1	30.00
Cotton Sheet		
605.60703	1	30.00
Jut Cotton Sheet		
605.30703	1	18.00
Fine Cotton Sheet		
605.20213	1	28.00
Cotton Sheet		
605.60702	1	25.00
Percale Pillowcase		
615.20521	1	4.00
615.20521	1	4.00
Percale Sheet		
615.20544	1	18.00

TOTAL 182.00



[REDACTED]

[REDACTED]

DATE: OCT 20, 2011 TIME: 1:00:00

[REDACTED]

TOTAL £360.16

MR K HANCOCK

CUSTOMER COPY

[REDACTED]

[REDACTED]

DATE: OCT 30, 2011

TIME: 10:44

[REDACTED]

[REDACTED]

SALE

ROOM NO:

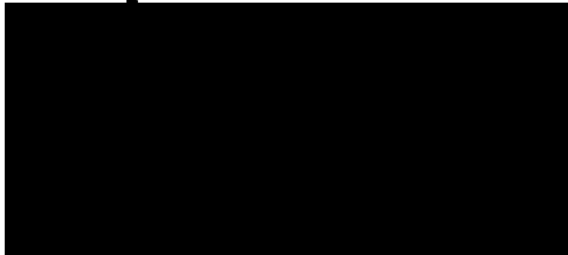
[REDACTED]

TOTAL

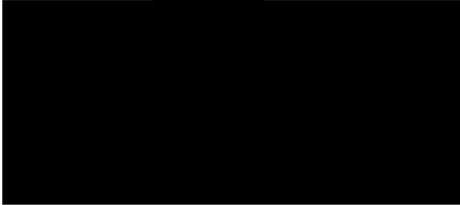
£7.00

MR K HAMMOOD

CUSTOMER COPY



Mr Khaled [redacted] Mahmood



VAT No. : [redacted]
 Room No. : [redacted]
 Arrival : [redacted]
 Departure : [redacted]
 Rate Incl Tax : [redacted]
 Folio/Invoice : [redacted]
 Cashier : [redacted]
 Page : 1 of 1

INVOICE

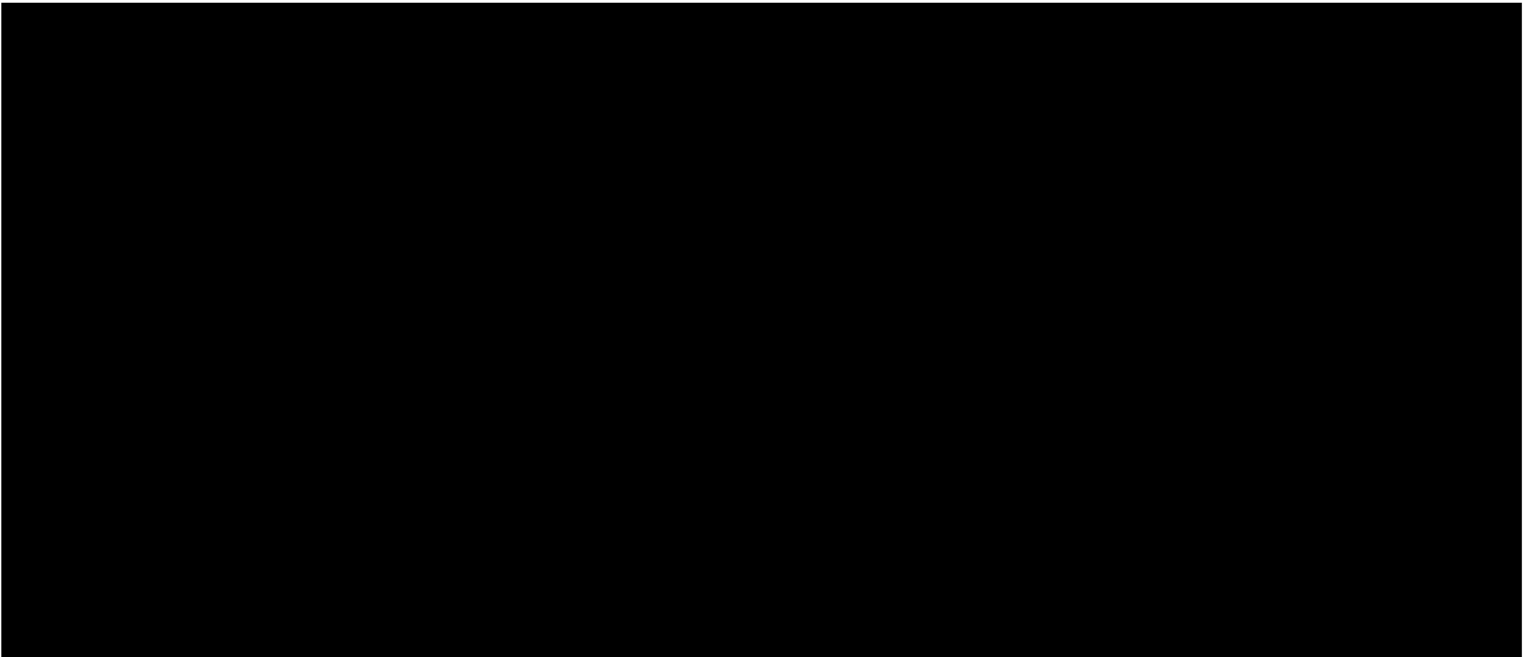
[redacted] 20-OCT-04

Date	Description	Debit	Credit
[redacted]	Room Service Dinner Food	7.00	
[redacted]	Accommodation	175.08	
[redacted]	*Mini Bar	3.00	
[redacted]	Accommodation	175.08	
[redacted]	Room Service Breakfast Food	7.00	
			367.16
	Balance		0.00

VAT Breakdown

Net at 17.5%	£	312.48
Total Amount Net	£	312.48
Vat at 17.5%	£	54.68
Total Bill	£	367.16

350



[REDACTED]

[REDACTED]

401.00 231.80

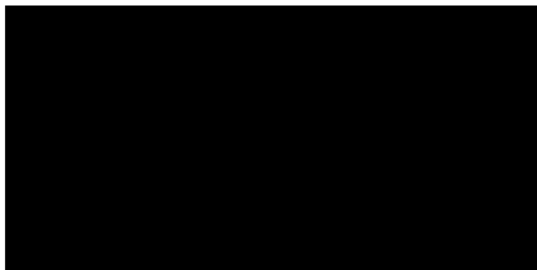
[REDACTED]

SALE

401.00 80

401.00 2318.00

[REDACTED]



Mr Khalet [redacted] Mahmood



VAT No. : [redacted]
 Room No. : [redacted]
 Arrival : [redacted]
 Departure : [redacted]
 Rate Incl Tax : [redacted]
 Folio/Invoice : [redacted]
 Cashier : [redacted]
 Page : 1 of 1

INVOICE

[redacted] 27-OCT-04

Date	Description	Debit	Credit
[redacted]	Room Service Night Food [redacted]	7.00	
[redacted]	Accommodation	150.00	
[redacted]	*Mini Bar [redacted]	3.00	
[redacted]	Accommodation [redacted]	150.00	
			310.00

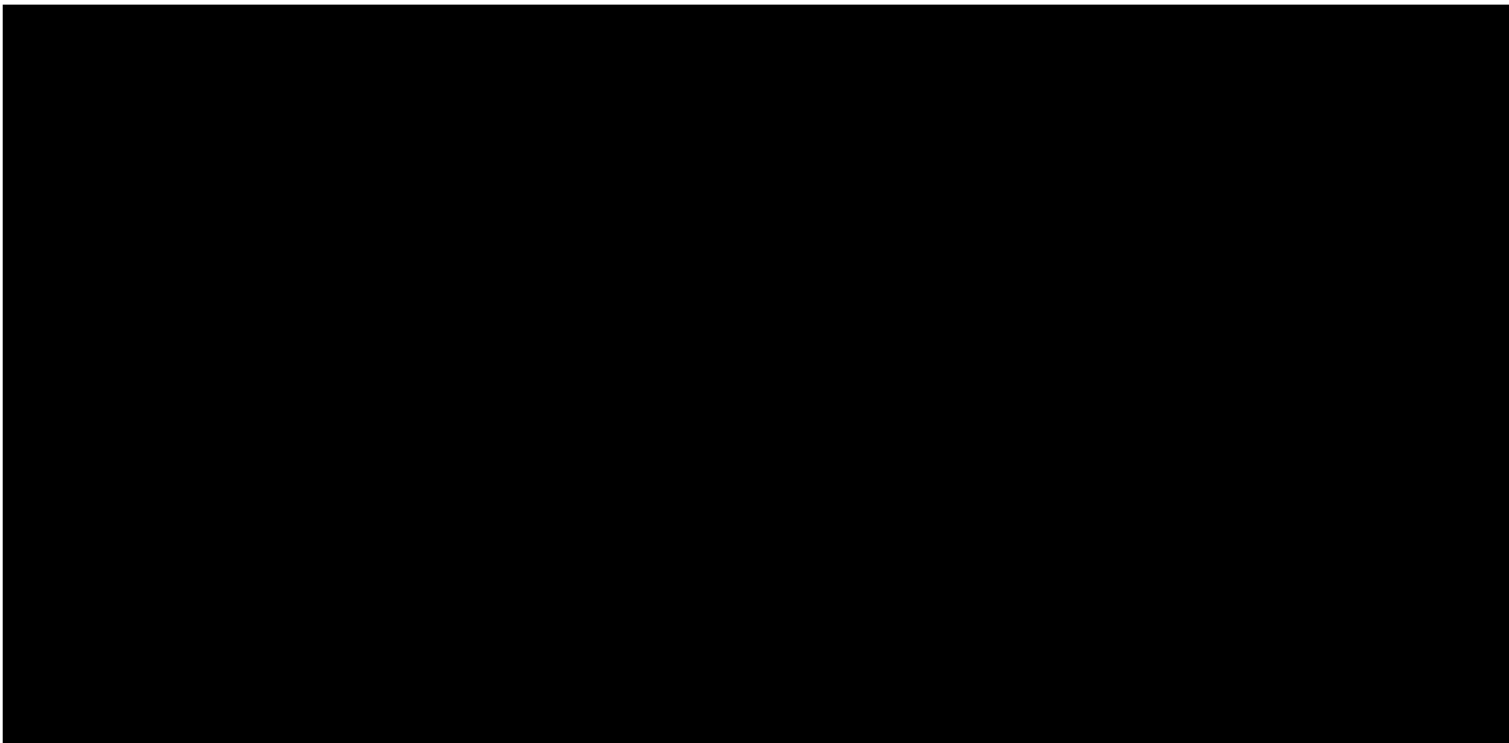
Balance

0.00

350
 300
 750

VAT Breakdown

Net at 17.5%	£	263.83
Total Amount Net	£	263.83
Vat at 17.5%	£	46.17
Total Bill	£	310.00





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

KHALID MAHMOOD

Constituency

BIRMINGHAM PERRY BARR.

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 01 10 9 109 to 30 10 9 109

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1185 : 51 p ✓

Food

£ 400 : - 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

£ 1585 : 51 p

Details of second home *if applicable*

X 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 at my second home or main home for the purpose of performing my duties

Signature

MP

Date

19/10/04

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



Additional

Member's claim form

14 DEC 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

~~MR~~ KHALID MAHMOOD

Constituency

BIRMINGHAM, PERRY BAR

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 01 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ 1350 : 00 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : - 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

£ 1750 : - 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
or main home for the purpose of performing

Signature

MP

Date

13/12/04

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:

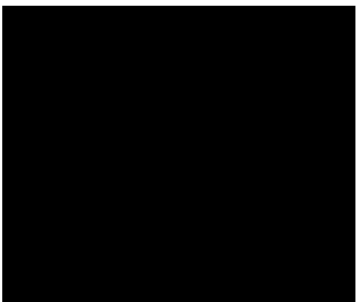
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

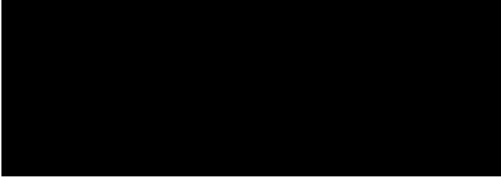
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Mr Khaled [redacted] Mahmood



VAT No. : [redacted]
 Room No. : [redacted]
 Arrival : [redacted]
 Departure : [redacted]
 Rate Incl Tax : [redacted]
 Folio/Invoice : [redacted]
 Cashier : [redacted]
 Page : 1 of 1

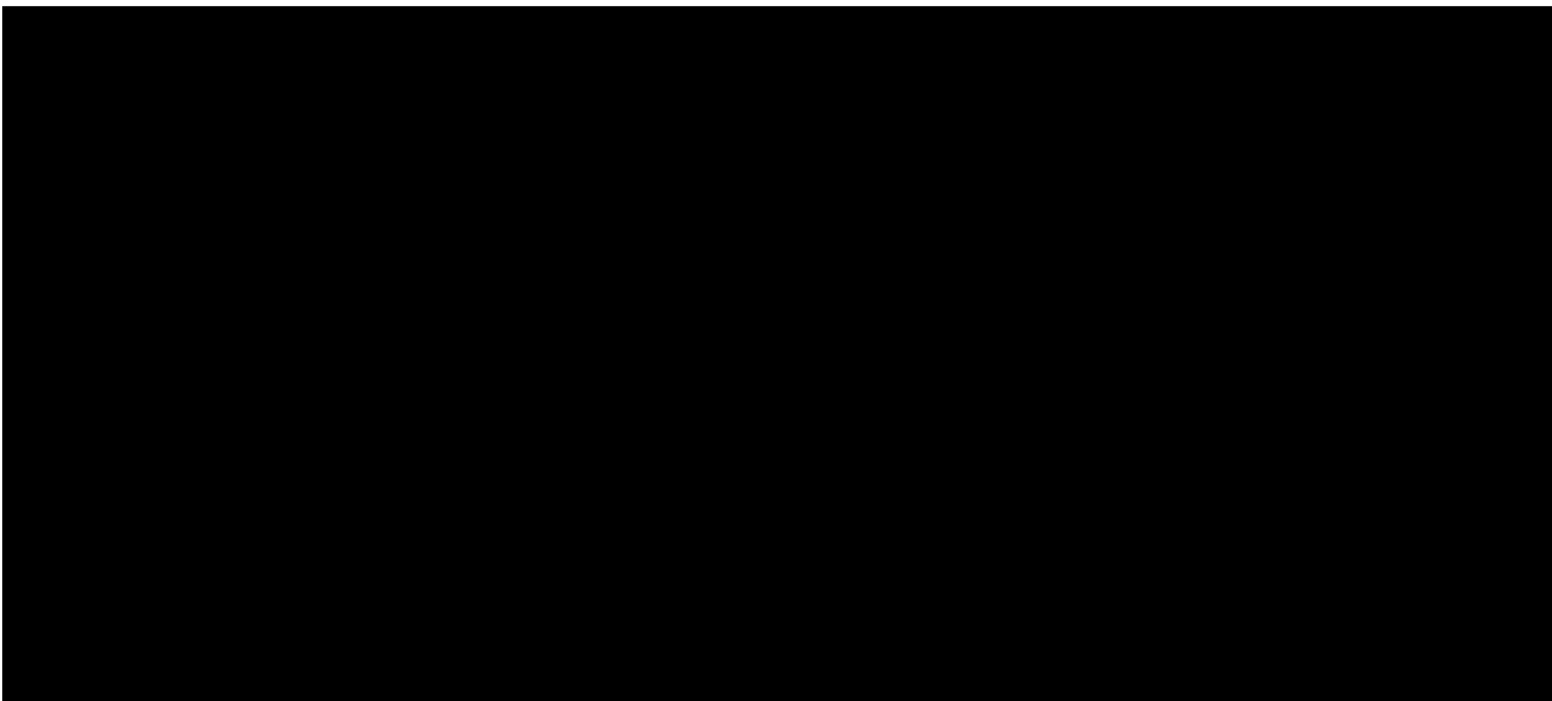
COPY OF INVOICE

[redacted] 09-NOV-04

Date	Description	Debit	Credit
[redacted]	Accommodation	150.00	
[redacted]	Room Service Night Food	7.00	
[redacted]	[redacted]		
[redacted]	Mini Bar	3.00	
[redacted]	Room Service Breakfast Food	13.50	
			173.50
	Balance	0.00	

VAT Breakdown

Net at 17.5%	£	147.66
Total Amount Net	£	147.66
Val at 17.5%	£	25.84
Total Bill	£	173.50



[REDACTED]

[REDACTED]

DATE: NOV 11 84 TIME: 0841
CITY: WASH DC INVOICE: 2000
BY: [REDACTED] ACCT NO: 500

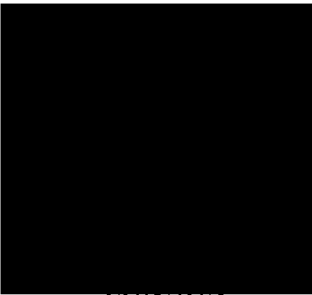
[REDACTED]

SALE

FORM NO 1 100

TOTAL £474.25

[REDACTED]



Mr Khaled [Redacted] Mahmood



VAT No. :
Room No. :
Arrival :
Departure :
Rate Incl Tax :
Folio/Invoice :
Cashier :
Page :



INVOICE

11-NOV-04

Date	Description	Debit	Credit
[Redacted]	Room Service Dinner Food [Redacted]	7.00	
[Redacted]	Accommodation	150.00	
[Redacted]	*Telephone Charge [Redacted]	0.75	
[Redacted]	*Mini Bar [Redacted]	3.00	
[Redacted]	Room Service Dinner Food [Redacted]	3.50	
[Redacted]	Accommodation	150.00	
[Redacted]	*Mini Bar [Redacted]	3.00	
[Redacted]	Room Service Dinner Food [Redacted]	7.00	
[Redacted]	Accommodation	150.00	
			474.25
	Balance	0.00	



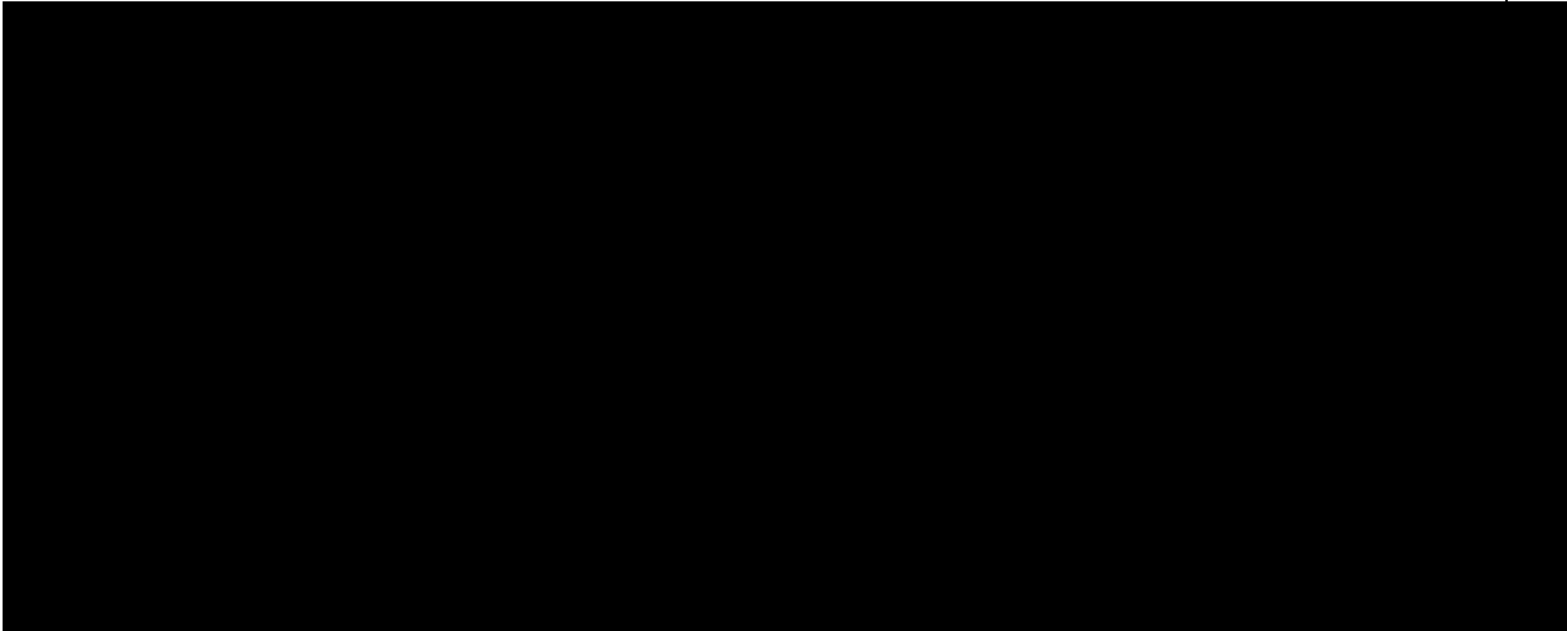
Mr Khaled [redacted] Mahmood

VAT No. : [redacted]
Room No. : [redacted]
Arrival : [redacted]
Departure : [redacted]
Rate incl Tax : [redacted]
Folio/Invoice : [redacted]
Cashier : [redacted]
Page : [redacted]

COPY OF INVOICE

13-DEC-04

Date	Description	Debit	Credit
[redacted]	Room Service Dinner Food	7.00	
[redacted]	Accommodation	257.33	
[redacted]		3.00	
[redacted]	Accommodation	116.33	
[redacted]		3.00	
[redacted]	Accommodation	100.83	
[redacted]	Accommodation wrong rate	36.83	
[redacted]	Accommodation wrong rate	36.83	
[redacted]	Accommodation wrong rate	36.83	
[redacted]			483.00
	Balance	0.00	



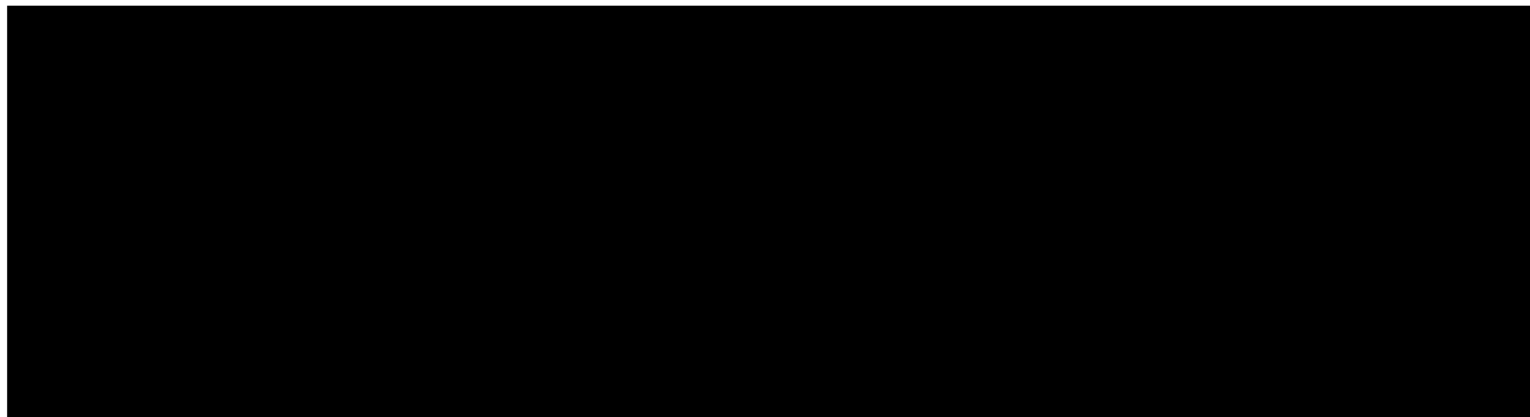
Mr Khalec [REDACTED] Mahmood

VAT No. : [REDACTED]
Room No. : [REDACTED]
Arrival : [REDACTED]
Departure : [REDACTED]
Rate Incl Tax : [REDACTED]
Folio/Invoice : [REDACTED]
Cashier : [REDACTED]
Page : [REDACTED]

COPY OF INVOICE

26-NOV-04

Date	Description	Debit	Credit
[REDACTED]	Accommodation	150.00 7	
[REDACTED]	Room Service Breakfast Food	18.00	
[REDACTED]	Mini Bar	3.00	
[REDACTED]	Evian		171.00
	Balance	0.00	



[REDACTED]

[REDACTED]

DATE: 08/25/08
TIME: 10:00 AM
BY: [REDACTED]
[REDACTED]

TIME: 10:00 AM
[REDACTED]
[REDACTED]

[REDACTED]

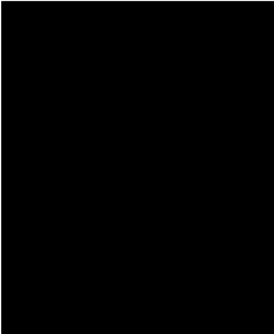
SALE


[REDACTED]

TOTAL

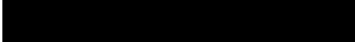
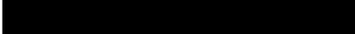
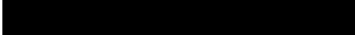
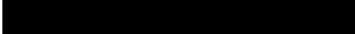
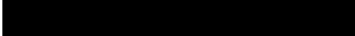
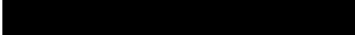
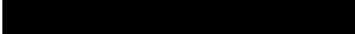
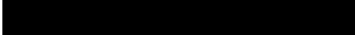
£170.00

[REDACTED]



Mr Khaled  Mahmood

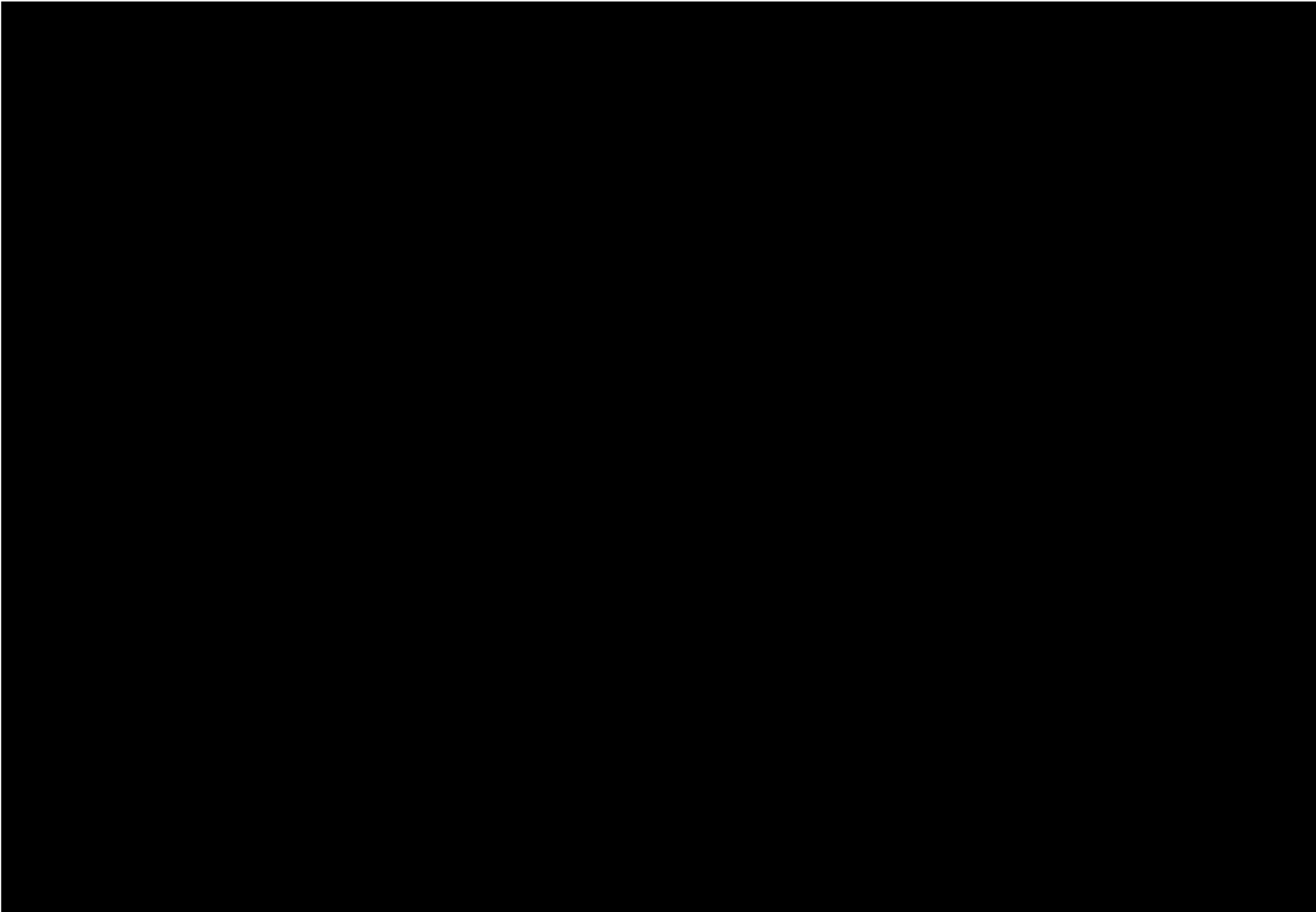


VAT No. : 
Room No. : 
Arrival : 
Departure : 
Rate Incl Tax : 
Folio/Invoice : 
Cashier : 
Page : 

INVOICE

 26-NOV-04

Date	Description	Debit	Credit
	Accommodation	160.00	
	Room Service Breakfast Food	20.00	
			170.00
Balance		0.00	





Member's claim form

17 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

KHALID MAHMOOD

Constituency

BIRMINGHAM - PERRY BAR

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 01 / 12 / 04

to 31 / 01 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 800 : — 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

£ 800 : — 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 perform my duties as a Member of Parliament from my only or main home for the purpose of performing
my duties as a Member of Parliament.

Signature

_____ MP

Date

11/01/09

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



Additional Costs Allowance

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

KHALID MAHMOOD

Constituency

Birmingham Perry Barr

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 Dec 04 to Mar 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 6000 : p

£1,500 x 4

Food

£ 300 : 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

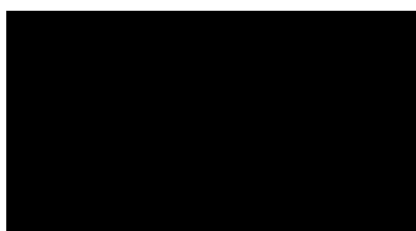
£ 6,800 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature



wholly, exclusively and necessarily to enable
only or main home for the purpose of performing

MP

Date

6/4/05

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

INVOICE

Khalid Mahmood MP



13 January 2005

Rent Due	£
Dec. 2005	1500
Jan. 2005	1500
Feb. 2005	1500
Mar. 2005	1500

Total Due Immediately £6000

