



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

Lembit Öpik

Constituency

Montgomeryshire

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 4 / 04 to 30 / 4 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 371 : 88 p

Food

£ 300 : 00 p (100 per week)

Utilities

£ 237 : 21 p water: 188.06 for the whole year
gas: 20.50 electricity: 28.65

Council Tax/Rates

£ 96 : 71 p April

Telephone and telecommunications

£ : p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 1492 : 02 p

105.25 = repairs to boiler, 1338.00 = property works, insurance = 48.77

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2517 : 82 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

27 May 2004

Data protection

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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

Your Ref:

Our Ref:

Mr L Opik

Housing

11 March, 2004

Dear Mr Opik,

RE: SECTION 20 RECHARGEABLE WORKS (SERVICE CHARGES)
REFURBISHMENT OF THE REFUSE COLLECTION FACILITIES AND FENCING
INVOICE NUMBER ORIGINAL INVOICE AMOUNT £1,338.00

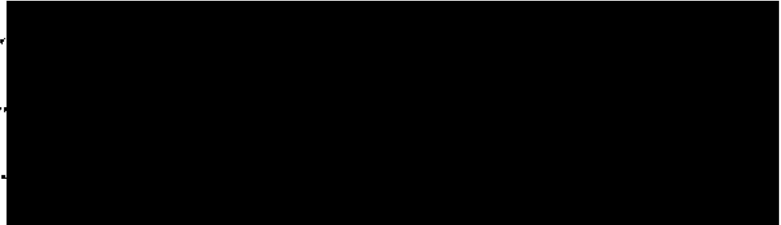
On the 06-Feb-04 an invoice was sent for your properties contribution to the above works. our records show a balance of **£1,338.00** is still outstanding.

Invoice



18 02 04

From



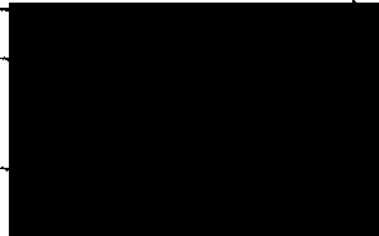
To

CONTRACT 28 (CINEA)

Date	Description	Folio	
	CAN OUT TO BOARD. FOUND INTERMITTANT FAULT (01) RE SET SAT REQUIRED. RUN QTEST. (FAULTS COULD BE ELSE - WHERE - AT THIS STAGE MONITORING REQUIRED.		
	CAN OUT/CAROUSEL	100	75
	CONNECTION CHARGE	5	00

105-75

Date Posted



Water Services Bill

Account Number

MB LEMBIT OPIK

Your water services bill for the year 1 April 2004 to 31 March 2005

Current charges

Thank you for arranging to pay your bill by Direct Debit.

£188.06

The total shown will be collected from the account you have chosen on or shortly after 1st April 04

See below

Service charges 1 April 2004 - 31 March 2005

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	219 @ 38.13p	83.50	18.00	101.50
Wastewater	219 @ 26.74p	58.56	28.00	86.56
			Charges	£188.06

LONDON

Account number
[REDACTED]

MR LEMBIT OPIK
[REDACTED]

Electricity bill

We will take

£28.65

by Direct Debit on or just after
12 May 2004.

28 April 2004

Your account

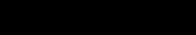
Last bill	£1185.63 cr
Refund	£1185.63

This bill

Electricity charges	£27.29
VAT @ 5%	£1.36
Total	£28.65

Bill for 2004/05

Your Account number

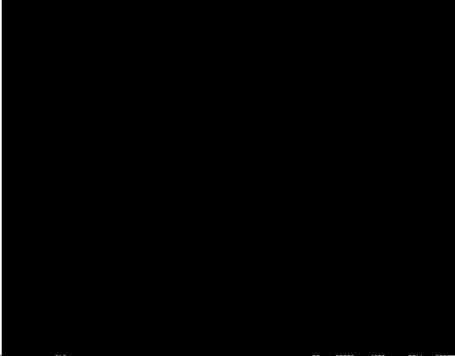


Paid 21-4-04.



Council Tax

MR L OPIK



Date:
15 March 2004



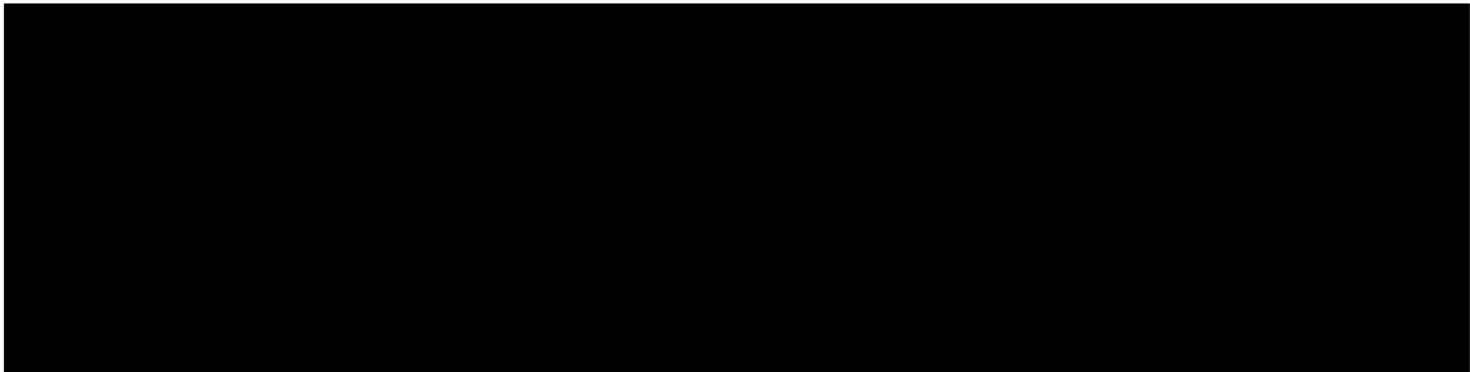
This property is in valuation band The 2004/2005 council tax for this band is £933.71 (an increase of 5.57% on 2003/04)
The tax comprises:
 £719.19 (an increase of 4.99%)
£214.52 (an increase of 7.60%)

Council tax for period 01.04.2004 to 31.03.2005

£933.71

Amount payable for 2004/2005

£933.71



Bill for 2004/05

Your Account number

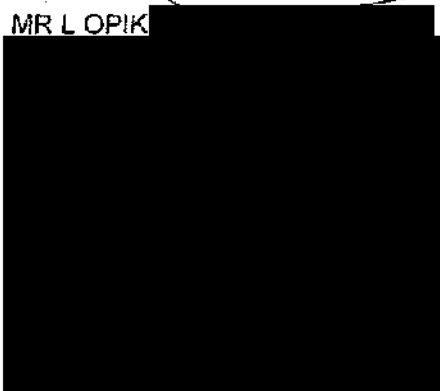
Paid 21-4-04.



Council Tax

MR L OPIK

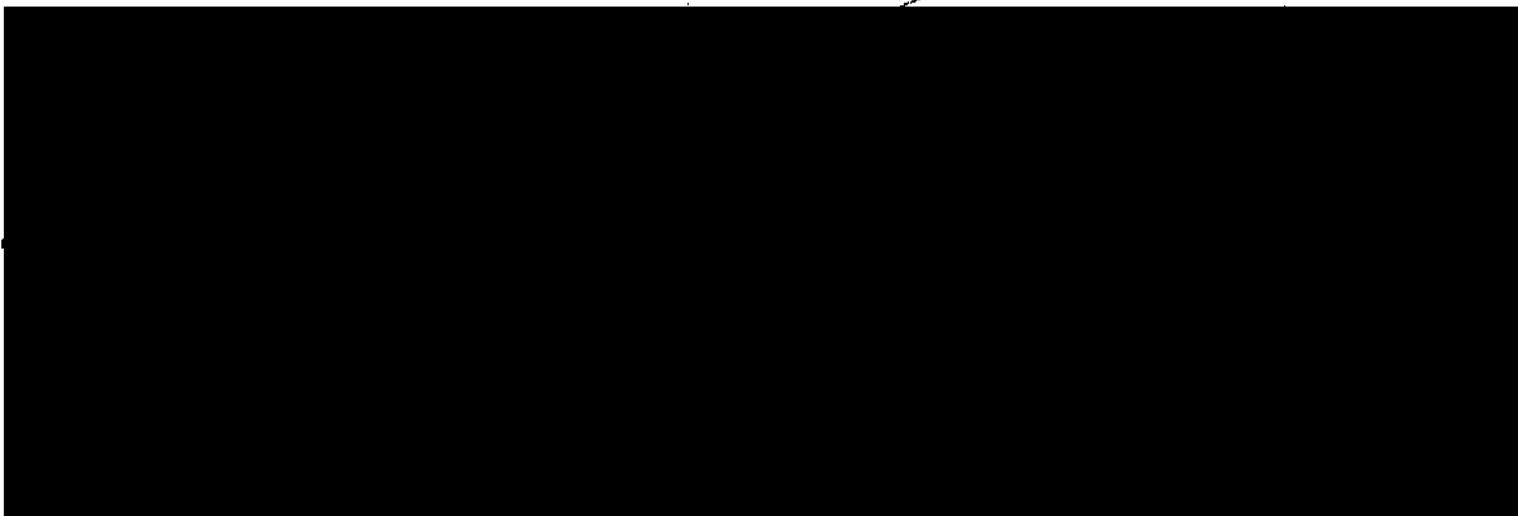
Date:
15 March 2004



This property is in valuation band [redacted]. The 2004/2005 council tax for this band is £933.71 (an increase of 5.57% on 2003/04)
The tax comprises: [redacted] £719.19 (an increase of 4.99%)
£214.52 (an increase of 7.50%)

Council tax for period 01.04.2004 to 31.03.2005 £933.71

Amount payable for 2004/2005 £933.71



Insurance

Your renewal premium below therefore now includes a small additional premium of £16.80 for Family Legal Protection cover. We would strongly recommend that you continue to include this cover, however, if you no longer wish to do so then please call us on 0845 246 0469.

Your Monthly Premium (including Insurance Premium Tax)

First payment of £48.77.

11 payments of £48.83.

Instalment payments are based on an 0.00% A.P.R.

The total amount payable is £585.90

** x 1 month*
Chalette, down.

Summary of Cover

Policy Section	Description	Sum Insured	Applicable Excess
Buildings	Standard Cover	£112,000.00	£100.00
	Accidental Damage		additional excess £0.00
	Subsidence		£1,000.00
Contents	Standard Cover	£15,000.00	£100.00
	Frozen Food	£500.00	£100.00
	Accidental Damage		additional excess £0.00
Pedal Cycle	Specified Items		
	Non-Specified Cycles - Free Cover	£500.00	£15.00

HOW WE WORKED OUT YOUR GAS ACCOUNT

For the period 9 February - 6 May 2004

This account replaces the previous account dated 29 April 2004 including £1.12 VAT

Credit balance brought forward £204.15

Payments

5 May 2004	£20.50	6 April 2004	£20.50
5 March 2004	£20.50		
Total payments - Thank you			£61.50

Gas used - Your meter readings

			Units	kWh
Present reading	4864	Previous reading	4799	65
provided on 6 May 2004		provided on 9 February 2004		2047
Total gas used				2047

Charges**Cost of gas used**

958 kWh at 1.525 pence per kWh
1089 kWh at 2.189 pence per kWh

Total cost of gas used ⊕ £38.45

Cost to supply gas (standing charge)

87 days at 0.00 pence per day £0.00

Total cost to supply gas ⊕ £0.00

Total charges excluding VAT ⊖ £38.45

VAT 5.00% of £38.45 ⊕ £1.92

Total charges ⊖ £40.37

Summary

Credit balance brought forward ⊕ £204.15

Total payments ⊕ £61.50

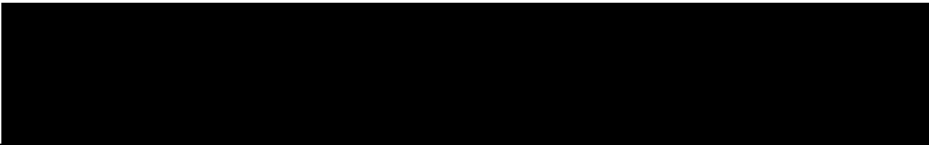
Total charges ⊖ £40.37

Your current balance is in credit by £225.28

This balance will be carried forward.



Member's claim form



Members' Allowances

About filling in this form

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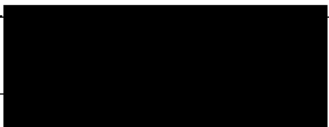
Your details

Name in CAPITAL LETTERS

LEMBIT ÖPIK MP

Constituency

MONTGOMERYSHIRE



Claim details

Notes

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 5 / 04 to 30 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

✓
514.49 May, 514.49 June
100 per week

Mortgage payments
(interest only) or rent

£ 1028 : 98 p

Food

£ 800 : 00 p

Utilities

£ 49 : 15 p

Electricity 28.65 Gas 20.50
May: 93.00 June 93.00

Council Tax/Rates

£ 186 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 291 : 72 p

- for the year from 1/4/04

Service/maintenance

£ : p

Repairs/insurance/security

£ 176 : 23 p

82.25 Plumbing repairs
Insurance 93.98

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2531 : 10 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

12-10-4

Data protection

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Send your completed
form to

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HOW WE WORKED OUT YOUR GAS ACCOUNT

For the period 9 February - 6 May 2004

This account replaces the previous account dated 29 April 2004 including £1.12 VAT

Credit balance brought forward £204.15**Payments**5 May 2004 £20.50 6 April 2004 £20.50
5 March 2004 £20.50**Total payments - Thank you £61.50****Gas used - Your meter readings**

	Units	kWh
Present reading provided on 6 May 2004	4864	
Previous reading provided on 9 February 2004	4799	65
Total gas used		2047

We convert your units to kilowatt hours in the following way: gas units used x Imperial to metric conversion factor [2.83] truncated to one decimal place x volume conversion factor [1.022640] x calorific value [39.2] divided by kilowatt hour conversion factor [3.6] = kilowatt hours used.

Charges**Cost of gas used**956 kWh at 1.525 pence per kWh
1089 kWh at 2.189 pence per kWh**Total cost of gas used + £38.45****Cost to supply gas (standing charge)**

87 days at 0.00 pence per day £0.00

Total cost to supply gas + £0.00**Total charges excluding VAT + £38.45**

VAT 5.00% of £38.45 + £1.92

Total charges + £40.37**Summary**

Credit balance brought forward + £204.15

Total payments + £61.50

Total charges - £40.37

Your current balance is in credit by £225.28

This balance will be carried forward.

Account number

Electricity bill

We will take

£26.11

by Direct Debit on or just after
10 August 2004.

27 July 2004

Your account

Last bill	£28.65
Direct Debit 13 May	£28.65 cr
<i>Received with thanks</i>	

This bill

Electricity charges	£24.87
VAT @ 5%	£1.24
Total	£26.11

MR LEMBIT OPIK

Your Ref

Our Ref

Mr Lembit Opik

Housing

8th March 2004

Service Charges

PROPERTY ADDRESS

Dear Mr Lembit Opik ,

If you are not the service charge payer of this property please ensure this letter is handed to the owner.

The estimated figures for the service charges and insurance payable for the financial year beginning 1st April 2004 have now been calculated and a breakdown of the amount is shown below.

Charges yearly from 1st April 2004 to 31st March 2005

Cleaning	£0.00
Cleaning – Estate	£0.00
Communal Electricity	£15.65
Communal Electricity – Estate	£0.00
Communal TV Aerial	£0.00
Communal Window Cleaning	£0.00
Concierge	£0.00
Disinfestation	£0.00
General Maintenance	£103.70
General Maintenance – Estate	£0.00
Ground Maintenance	£0.00
Heating	£0.00
Hot Water	£0.00
Lift	£0.00
Management & Administration fee	£71.94
Insurance	£100.43
Total	£291.72

Your new monthly estimated charge from 1st April 2004 will be **£24.29** (excluding ground rent). This replaces your current monthly charge.

Bill for 2004/05



Your Account number
[Redacted]

Paid 21-4-04.

Council Tax

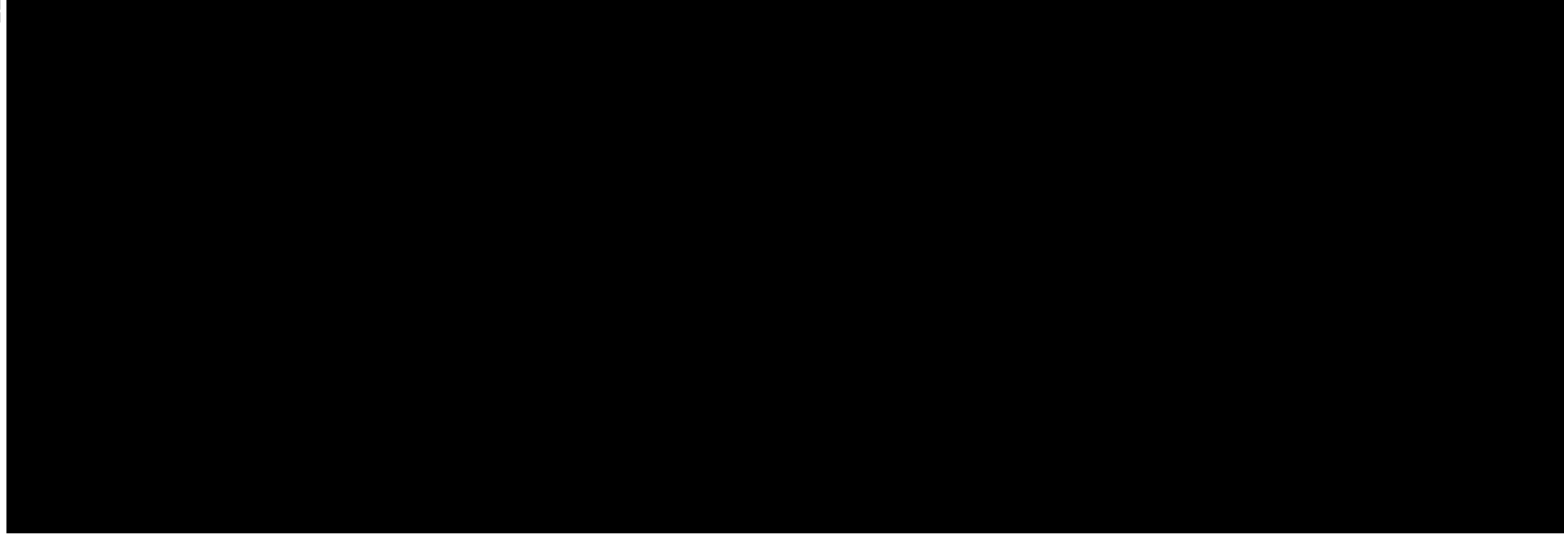
MR L OPIK
[Redacted]

Date:
15 March 2004
[Redacted]

This property is in valuation band [Redacted] The 2004/2005 council tax for this band is £933.71 (an increase of 5.57% on 2003/04)
The tax comprises: [Redacted] £718.19 (an increase of 4.99%)
£214.52 (an increase of 7.50%)

Council tax for period 01.04.2004 to 31.03.2005 £933.71

Amount payable for 2004/2005 £933.71



B WORK CARRIED OUT

WORK
TITLE

FAULTY TAPS

£ 70 + VAT

Office use only

CHECKED BY: _____

DATE ___ / ___ / 04

AUTHORISED BY: _____

DATE ___ / ___ / 04

Labour 70

Materials

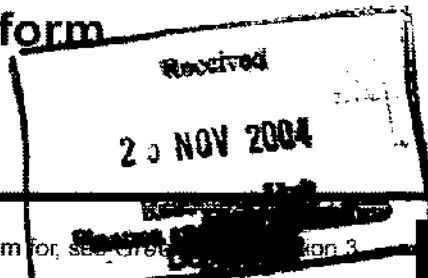
Sub Total 70

VAT 12 25

TOTAL COST £ 82 25



Member's claim form



Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

LEMBIT ÖPIK

Constituency

MONTGOMERYSHIRE

Claim details

Notes

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

Please list

Please attach

Period of claim

from 1 / 07 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1708 : 92 p

Food

£ 800 : 00 p

Utilities

£ 171 : 70 p

Council Tax/Rates

£ 372 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 195 : 32 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 3247 : 94 p

July: 416.16, Aug: 416.16
 Sept: 438.30 Oct: 438.30
 100 per week
 Elect: 48.10 Gas: 75.50
 4 months x 93.00

Ins: 48.83 x 4 months

▶ please specify _____
 ▶ please specify _____
 ▶ please specify _____

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

24/11/14

Data protection

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

Bill for 2004/05

Your Account number
[REDACTED]

Paid 21-4-04.

Council Tax

MR L OPIK
[REDACTED]

Date:
15 March 2004

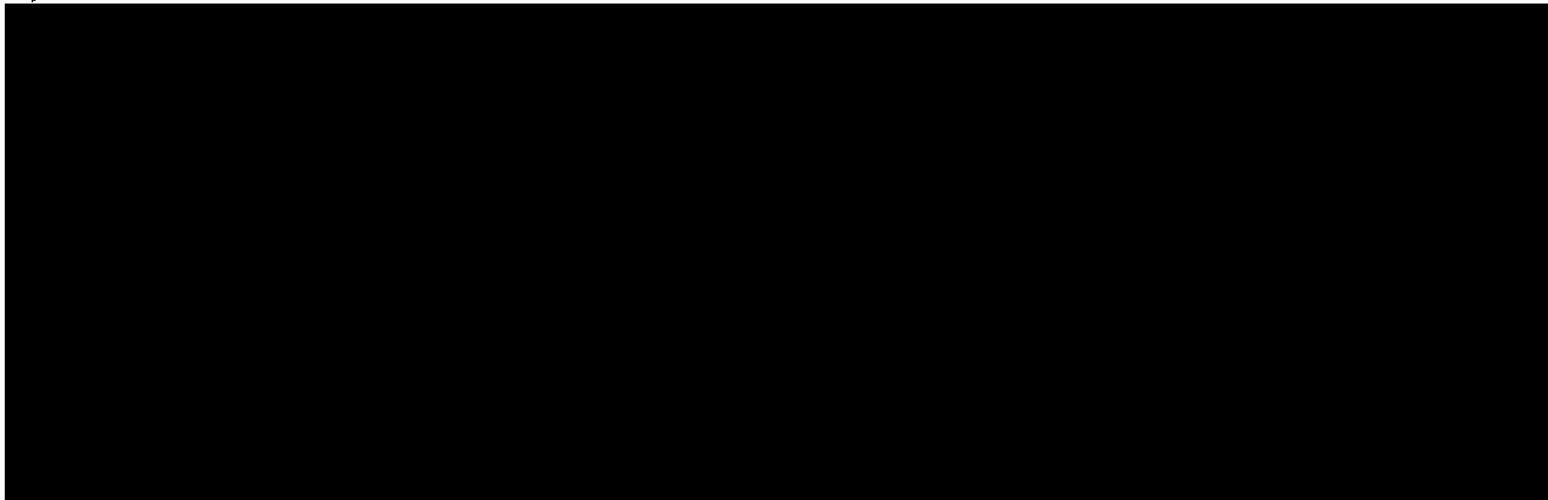
This property is in valuation band [REDACTED] The 2004/2005 council tax for this band is £933.71 (an increase of 5.57% on 2003/04)
The tax comprises: [REDACTED] £719.19 (an increase of 4.99%)
£214.52 (an increase of 7.60%)

Council tax for period 01.04.2004 to 31.03.2005

£933.71

Amount payable for 2004/2005

£933.71



9/11/04

MR LEMBIT OPIK

Account number

Electricity bill

We will take

£21.99

26 October 2004

Your account

Last bill	£26.11
Direct Debit 11 Aug	£26.11

Received with thanks

This bill

Electricity charges	£20.99
VAT @ 5%	£1.0
Total	£21.99

HOW WE WORKED OUT YOUR GAS ACCOUNT

For the period 30 July - 28 October 2004

Credit balance brought forward £253.16**Payments**

July = 20.50

6 October 2004	£7.00	7 September 2004	£7.00
5 August 2004	£20.50		

Total payments - Thank you £34.50**Adjustments**

Refunded on 3 August 2004 £253.16

Total adjustments £253.16**Gas used - Your meter readings**

			Units	kWh
Present reading	4903	Price change reading	4889	14
estimated on 28 October 2004		estimated on 19 September 2004		
Price change reading	4889	Previous reading	4882	7
estimated on 19 September 2004		estimated on 30 July 2004		
Total gas used				664

We convert your units to kilowatt hours in the following way: gas units used x imperial to metric conversion factor [2.83] truncated to one decimal place x volume conversion factor [1.022640] x calorific value [39.4] divided by kilowatt hour conversion factor [3.6] = kilowatt hours used.

Charges**Cost of gas used**

443 kWh at 2.460 pence per kWh
221 kWh at 2.189 pence per kWh

Total cost of gas used + £15.74**Cost to supply gas (standing charge)**

39 days at 0.00 pence per day £0.00
51 days at 0.00 pence per day £0.00

Total cost to supply gas + £0.00**Total charges excluding VAT** = £15.74

VAT 5.00% of £15.74 + £0.78

Total charges = £16.52**Summary**

Credit balance brought forward + £253.16

Total payments + £34.50

Total adjustments = £253.16

Total charges = £16.52

Your current balance is in credit by £17.98

This balance will be carried forward.

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

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

Text

Invoice No.

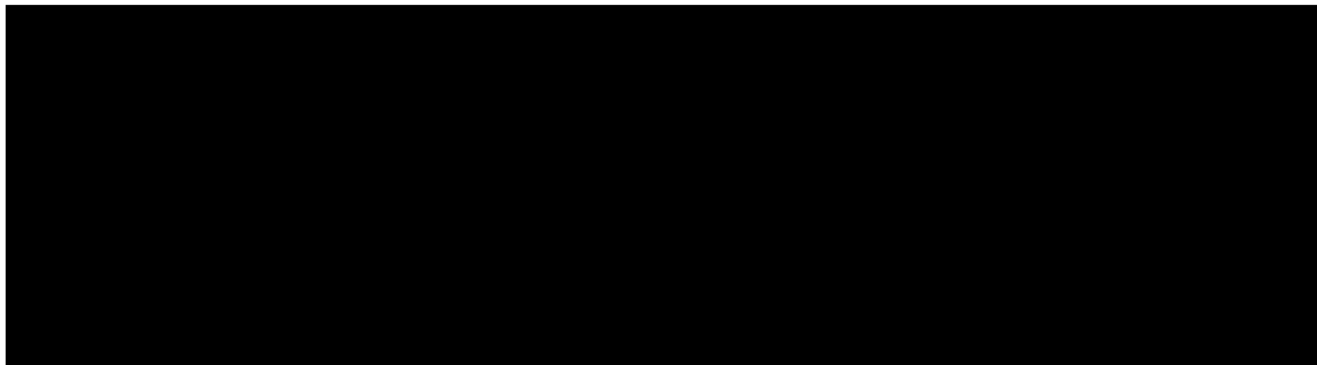
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



** Financial Processing purposes only*

Registered by (initials & date)

[REDACTED] 24/05/06

Posted by (initials & date)

[REDACTED] 29.5

✓



16 MAR 2005

Member's claim form

21 MAR 2005

Members' Allowances

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- 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 28/02/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1753 : 32 p

Food

£ 1300 : 00 p

Utilities

£ 49 : 99 p

Council Tax/Rates

£ 279 : 00 p

Telephone and telecommunications

£ 725 : 58 p

Cleaning

£ 160 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 195 : 32 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 4463.21

NOV: 438.30 Dec: 438.30
 Jan: 438.30 Feb: 438.30
 13 weeks x £100
 Gas: £7 x 4 months (direct debit)
 Elec: 21.99
 93 x 3 months (no payment for Feb)
 4 months phone bill + handset
 10 x 16
 Insurance:
 48.83 x 4 months

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

15 March 2005**Data protection**

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9/11/04

MR LEMBIT OPIK

Account number

Electricity bill

We will take

£21.99

26 October 2004

Your account

Last bill £26.11

Direct Debit 11 Aug £26.11 cr

Received with thanks

This bill

Electricity charges £20.94

VAT @ 5% £1.05

Total £21.99

Your Customer Reference

side ②

HOW WE WORKED OUT YOUR GAS ACCOUNT

For the period 30 July - 28 October 2004

Credit balance brought forward £253.16**Payments**

6 October 2004	£7.00	7 September 2004	£7.00
5 August 2004	£20.50		

Total payments - Thank you £34.50**Adjustments**

Refunded on 3 August 2004 £253.16

Total adjustments £253.16**Gas used - Your meter readings**

			Units	kWh
Present reading	4903	Price change reading	4889	14
estimated on 28 October 2004		estimated on 19 September 2004		
Price change reading	4889	Previous reading	4882	7
estimated on 19 September 2004		estimated on 30 July 2004		
Total gas used				664

We convert your units to kilowatt hours in the following way: gas units used x imperial to metric conversion factor [2.83] truncated to one decimal place x volume conversion factor [1.022640] x calorific value [39.4] divided by kilowatt hour conversion factor [3.6] = kilowatt hours used.

Charges**Cost of gas used**

443 kWh at 2.460 pence per kWh
221 kWh at 2.189 pence per kWh

Total cost of gas used ⊕ £15.74**Cost to supply gas (standing charge)**

39 days at 0.00 pence per day £0.00
51 days at 0.00 pence per day £0.00

Total cost to supply gas ⊕ £0.00**Total charges excluding VAT** ⊖ £15.74

VAT 5.00% of £15.74 ⊕ £0.78

Total charges ⊖ £16.52**Summary**

Credit balance brought forward ⊕ £253.16

Total payments ⊕ £34.50

Total adjustments ⊖ £253.16

Total charges ⊖ £16.52

Your current balance is in credit by £17.98

This balance will be carried forward.

Bill for 2004/05

Your Account number

Paid 21-4-04.

Council Tax

MR L OPIK

Date:
15 March 2004

This property is in valuation band [REDACTED] The 2004/2005 council tax for this band is £933.71 (an increase of 5.57% on 2003/04)
The tax comprises: [REDACTED] £719.19 (an increase of 4.99%)
£214.82 (an increase of 7.50%)

Council tax for period 01.04.2004 to 31.03.2005

£933.71

Amount payable for 2004/2005

£933.71

Date and Tax Point:
05 Feb 2005

Page 2 of 20

Invoice

Mr L Opik

This month's charges

Charges excluding VAT	229.71
VAT at 17.50%	40.20
Other charges	5.00
Total	£274.91

Your account summary

Balance brought forward from last invoice	215.69
Payment received	-215.69
Total charges for this invoice	274.91

Amount due £274.91



Date and Tax Point:
05 Jan 2005

13/1
Page 2 of 18

Invoice

Mr L Opik

This month's charges

Charges excluding VAT	179.31
VAT at 17.50%	31.38
Other charges	5.00
Total	£215.69

Your account summary

Balance brought forward from last invoice	214.99
Payment received	-214.99
Total charges for this invoice	215.69

Amount due £215.69



Date and Tax Point:
05 Feb 2005

Invoice

Page 2 of 20

Mr L Opik

This month's charges

Charges excluding VAT	229.71
VAT at 17.50%	40.20
Other charges	5.00
Total	£274.91

Your account summary

Balance brought forward from last invoice	215.69
Payment received	-215.69
Total charges for this invoice	274.91

Amount due £274.91



Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

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

Text 1-31 March 05 Redeemed for T.V. ^{set} (i.e. period of claim)

Invoice No. 31/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay £1265-95

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

[REDACTED]
17/6/05
[REDACTED]



Additional Costs Allowance

01 JUL

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

LEMBIT ÖPIK

Constituency

MONTGOMERYSHIRE

Office use only

Costs

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 / 03 / 05 to 31 / 03 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 438 : 30 p

(1 month) ✓

Food

£ 300 : 00 p

3 x 100 ✓

Utilities

£ 20 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 418 : 82 p

orange (Feb 175.72 Mar 243.10) ✓

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 48 : 83 p

Other

£ 2499 : 00 p

please specify Television (Electravisian)

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3764 : 95 p

Pay £ 1265.95

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

31st May 2005**Data protection**

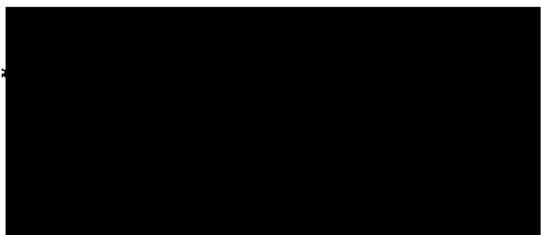
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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

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

Send your completed
form to

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





Invoice

LEMBUT OPIK

Date 24.4.05

Invoice No. [Redacted]

[]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Philips 42" Plasma T.V.  		249900
TOTAL			

Please retain this as your guarantee

Date and Tax Point:
05 Apr 2005

Invoice

Page 1 of 24

Mr L Opik

This month's charges

Charges excluding VAT	202.64
VAT at 17.50%	35.46
Other charges	5.00
Total	£243.10

Your account summary

Balance brought forward from last invoice	175.72
Payment received	-175.72
Total charges for this invoice	243.10

Amount due £243.10

Date and Tax Point:
05 May 2005

Received
12/5

Invoice

Page 1 of 25

Mr L Opik

This month's charges

Charges excluding VAT	212.96
VAT at 17.50%	37.27
Other charges	5.00
Total	£255.23

Your account summary

Balance brought forward from last invoice	243.10
Payment received	-243.10
Total charges for this invoice	255.23

Amount due £255.23



C2. DIRECT PAYMENT

04/05

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	[REDACTED]	24-95	
2	[REDACTED]	171-06	
3			
4			
5			
6			
7			
8			
9			
10			

£ 196-01

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED: [REDACTED] MP

PRINTED NAME LEMBET OPIK

DATE 8/4/09 CONSTITUENCY MONTGOMERYSHIRE

Invoice

 * INVOICE NO. [REDACTED]
 * *****

Invoice To :

Lembit Opik MP
 [REDACTED]

Charge To :

Lembit Opik MP
 [REDACTED]

Delivered To :

Lembit Opik MP
 Montgomeryshire
 Room 383 Portcullis House
 House of Commons
 LONDON

Page 1 of 1 Date 06/04/2004

Acc.No. [REDACTED] Order Date 26/03/2004

Order : [REDACTED]

C.A.R.

SWIA 2LW

Sales Order No : [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 06/04/2004

Amt. Due : 171.06

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total exc VAT	VAT Rate	Line VAT
1		0980593	HP 1100/1100A LASER TONER C4092A BK	1	CRTRDG	34.2000	26/03/04	34.20	17.50	5.99
2		0980437	OKI PAGE 4W EP CARTRIDGE	1	EACH	93.3000	04/04/04	93.30	17.50	16.33
3		0983813	OKI PAGE 4W/OKIFAX 4100 TONER BLACK	1	TONER	18.0800	26/03/04	18.08	17.50	3.16
			OKI PAGE 4W/OKIFAX 4100 TONER BLACK				26/03/04			
			OKI5089 09002390				26/03/04			

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	145.58	25.48

Sales Order Total (VAT exci) 145.58

INVOICE GOODS	145.58
INVOICE V.A.T.	25.48
INVOICE TOTAL	171.06

Settlement : NONE
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

04/05/2004

Invoice

 * INVOICE NO. [REDACTED] *
 * ***** *

Invoice To :

Lembit Opik MP

[REDACTED]

Charge To :

Lembit Opik MP

[REDACTED]

Delivered To :

Lembit Opik MP

[REDACTED]

Page 1 of 1 Date 06/04/2004
 Acc.No. [REDACTED] Order Date 05/04/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 06/04/2004

Amt. Due : 24.95

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		426780	Edding Aerospace Marker Black	10	MARKER	1.6300	05/04/04	16.30	17.50	2.85
2		0064026	AD CLASS STD BUSINESS CARD POCKET	2	PACK10	2.4700	05/04/04	4.94	17.50	0.86

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	21.24	3.71

Sales Order Total (VAT excl)

21.24

VAT Registration [REDACTED]

INVOICE GOODS	21.24
INVOICE V.A.T.	3.71
INVOICE TOTAL	24.95

Settlement : None
 Discount terms :