



Member's claim form

05/06

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

Lembit Öpik

Constituency

Montgomeryshire

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

Period of claim

from 1 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1165 : 75 / p

Food

£ 500 : 00 / p

Utilities

£ 180 : 00 / p

Council Tax/Rates

£ 1064 : 40 / p

Telephone and telecommunications

£ 95 : 00 / p

Cleaning

£ 65 : 00 / p

Service/maintenance

£ 130 : 00 / p

Repairs/insurance/security

£ 125 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3325.15 p

Please pay £3225.15

continued on page 2

March: £583.79 + correction for 4 months because actual mortgage is £583.79, not £438.30

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

23 May 2006.**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

Council Tax Summons

The Inner London Area South Central Petty Sessions Area

Your account number

[REDACTED]

Your summons number

[REDACTED]

MR L OPIK

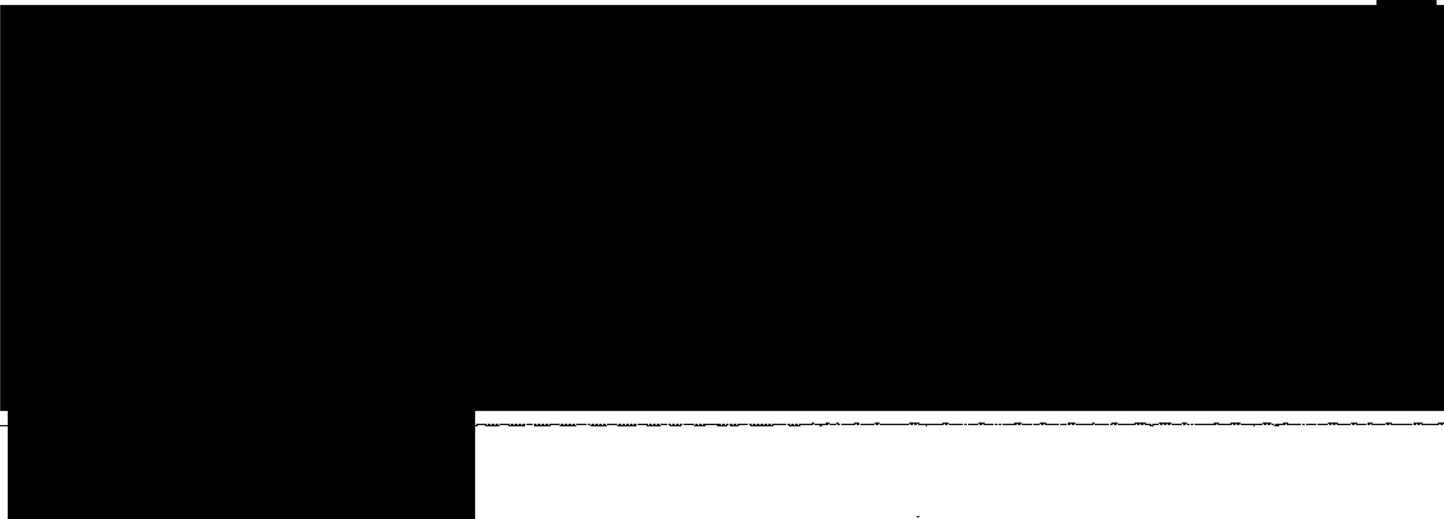
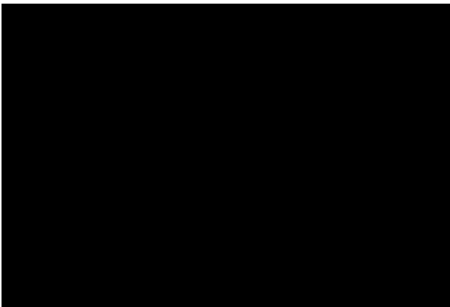
[REDACTED]

[REDACTED]

[REDACTED]

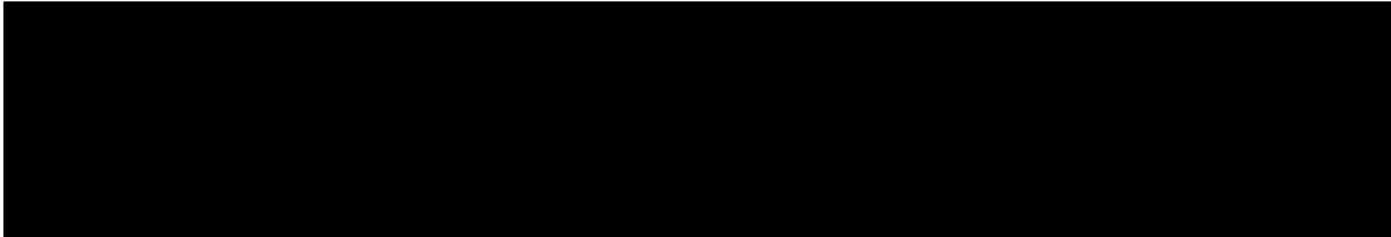
Date:
4 May 2006

[REDACTED]



Legal Advisor authorised under the provisions of rule 3(1) and schedule Justices' Clerks Rules 1999

Date charge or penalty made	Property	Period of charge	Balance due
22.02.2006	[REDACTED]	01.04.2006 to 31.03.2007	£1004.40
	Amount due		£1004.40
	Plus summons costs		£60.00
	Total amount due now		£1064.40



[REDACTED]

[REDACTED]



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Your details

Name in CAPITAL LETTERS

Lembit Opik

Constituency

Montgomeryshire

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 1/11/2005 to 28/02/2006

Total cost of hotel stays attach all receipts

£ 1753 : 20 p

Mortgage payments (interest only) or rent

£ 1400 : 00 p

Food

£ 320 : 00 p

Utilities

£ 330 : 00 p

Council Tax/Rates

£ 240 : 00 p

Telephone and telecommunications

£ 280 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 139 : 99 p

Repairs/insurance/security

£ 139 : 99 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

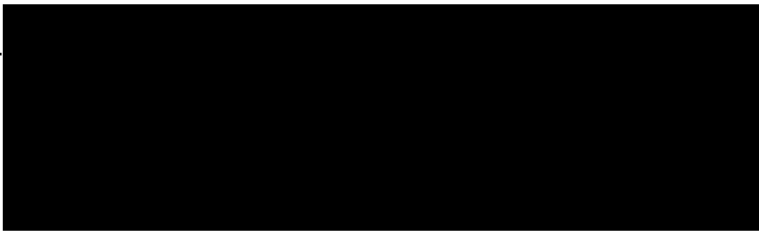
£ 4663 : 19 p

Handwritten notes: 4x 438.30 (14 weeks in London), error should have been 4x 583.79

please specify Video reader (old one lasted 9 years!)

please specify

please specify



Invoice

Lambat Opik.

Date 31.3.06

Invoice [redacted]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	HITACHI LD5200 LCD Panel	0 750.00	
TOTAL			

Please retain this as your guarantee



Member's claim form

05/06

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Your details

Name in CAPITAL LETTERS

LEMBIT OPIKV

Constituency

MONTGOMERYSHIRE

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 31/3/06

to 1/1/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ - 750 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ - 750 : 00 p

2006

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

5/4/06

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



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Your details

Name in CAPITAL LETTERS

Lembit Opik

Constituency

Montgomeryshire

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 of invoices for such hotel stays as are claimed.

Period of claim

from 1/1/2005 to 28/02/2006 x4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1753 : 20 p

4X (14 weeks in London)

Food

£ 1400 : 00 p

Utilities

£ 320 : 00 p

Council Tax/Rates

£ ~~30.00~~ : p

Telephone and telecommunications

£ ~~330~~ : 00 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 280 : 00 p

Repairs/insurance/security

£ 200 : 00 p

Other

£ 139 : 99 p

▶ please specify Video reader (old one lasted 9 years!)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4663 : 19 p

Pay £ 4363.19

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

23/3/06

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Send your completed
form to

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

Mr L Opik

Your Account Number:

Statement Date: 22 February 2006
Bill Period: 01 Mar 2006 to 31 Mar 2006
Side 1 of 3

This is not a VAT invoice

Previous Balance	Payments Received	Balance Brought Forward	Current Month Charges	Amount Due
£30.00	£30.00CR	£0.00	£30.00	£30.00

Includes £4.47 VAT for this period @ 17.5%



Additional Costs Allowance

Member's Form

About filling in this form

- For details of costs you can claim for, see Green
- If you have any doubt about whether you can claim please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

LEMBIT OPIK

Constituency

Montgomeryshire

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.

Please list

Please

Period of claim

from 01 / 08 12005 to 31 / 10 12005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1314 : 90 p (3x 438.30) ✓

Food

£ 650 : 00 p (6 1/2 weeks in London) ✓

Utilities

£ 150 : 00 p

Council Tax/Rates

£ ~~974~~ : 19 p £910.13

Telephone and telecommunications

£ 632 : 96 p (192.81 + 220.82 + 219.53) ✓

Cleaning

£ 150 : 00 p ✓

Service/maintenance

£ 210 : 00 p ✓

Repairs/insurance/security

£ 138 : 87 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~4220~~ : 97 p Pay 3523.90

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 November 2005**Data protection**

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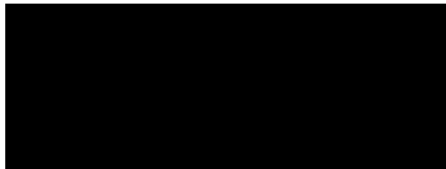
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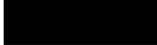
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Reminder for 2005/06



Council Tax

Your Account number

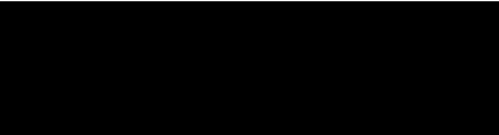


MR L OPIK



Date

21 April 2005



Our records show that at 20 April 2005 you have fallen behind with your council tax payments. To bring your account up to date, please pay £101.19 by 1 May 2005. See overleaf for details of how to pay.

If your payment is not received, your entitlement to pay by instalments will be cancelled. Legal action will be taken after a further seven days for the full amount of £974.19 owing for this year. The costs of this action will be added to your bill.

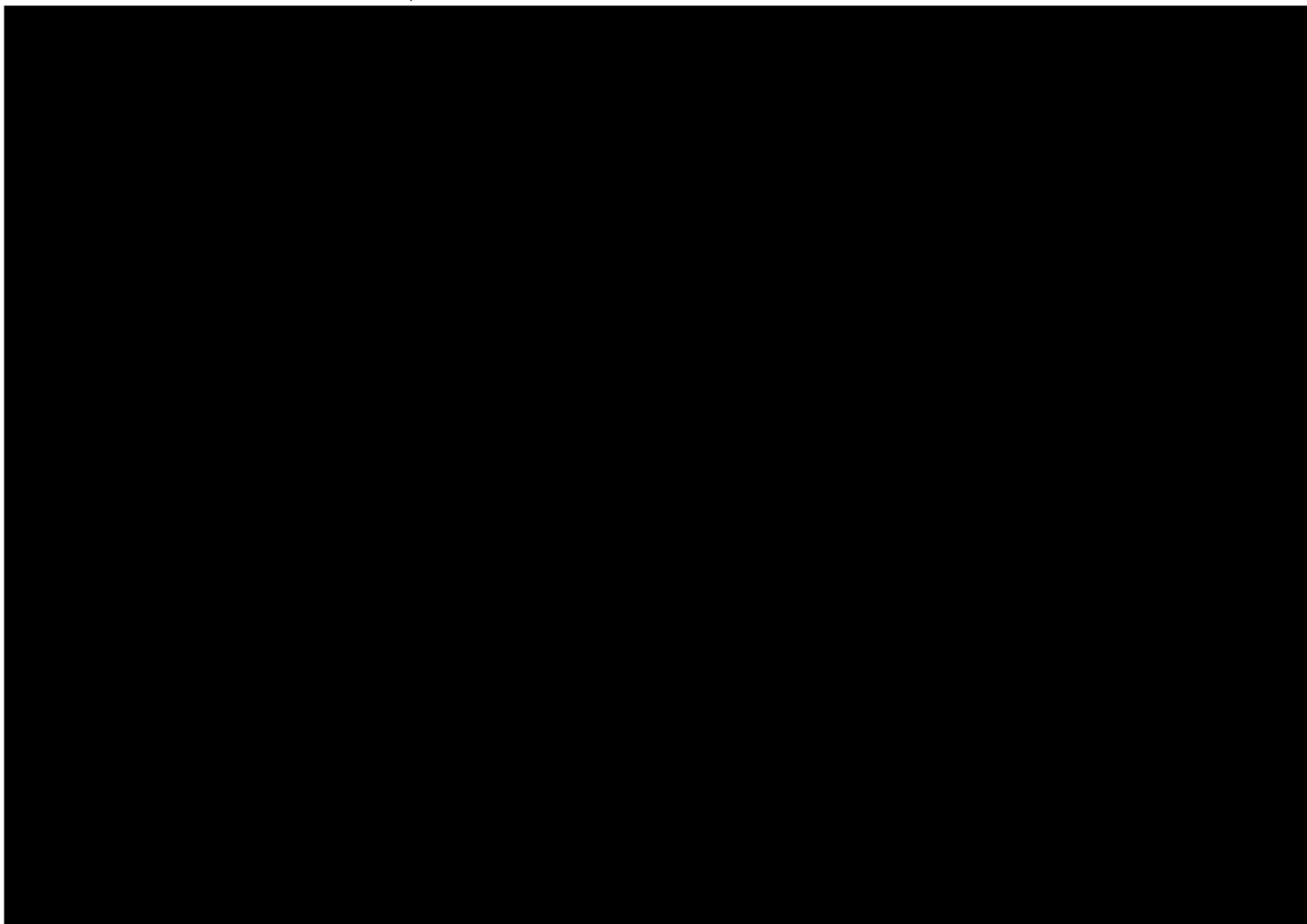
If you recently paid to bring your account up to date it was not in sufficient time to prevent this reminder. Please ensure your future payments are received in time to reach your account by the due date. This way you will avoid further reminders, final notices or recovery action.

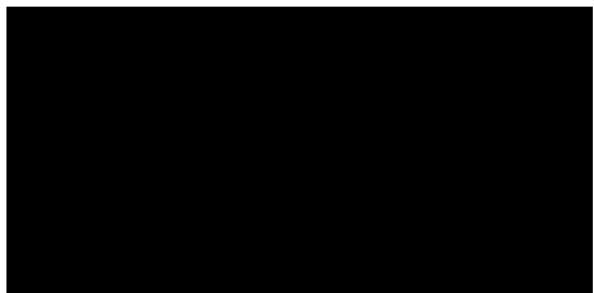
Failure to pay will result in legal proceedings.

Full balance due for this financial year: £974.19

Total amount due now: £101.19

$$974.19 \times \frac{341}{365} = £910.5$$





Account Number:

Invoice Number:

Date and Tax Point:

05 Aug 2005

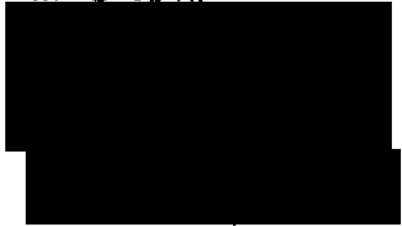


VAT Reg. No. [redacted]

Invoice

Page 1 of 19

Mr L Opik



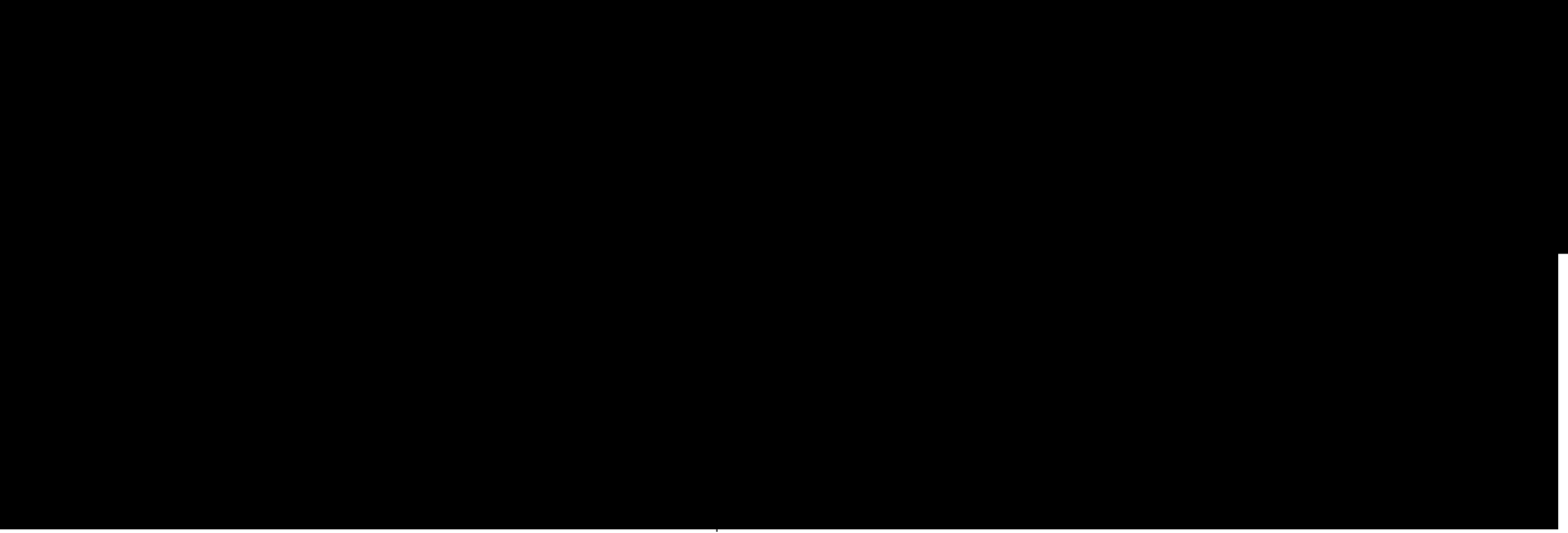
This month's charges

Charges excluding VAT	159.67
VAT at 17.50%	27.94
Other charges	5.00
Total	£192.61

Your account summary

Balance brought forward from last invoice	224.17
Payment received	-224.17
Total charges for this invoice	192.61

Amount due £192.61



Account Number:

Invoice Number:

Date and Tax Point:

05 Sep 2005

VAT Reg. No.:

Invoice

Page 1 of 18

Mr L Opik

This month's charges

Charges excluding VAT	183.68
VAT at 17.50%	32.14
Other charges	5.00
Total	£220.82

Your account summary

Balance brought forward from last invoice	192.61
Payment received	-192.61
Total charges for this invoice	220.82

Amount due £220.82



Account Number:

Invoice Number:

Date and Tax Point:
05 Oct 2005

VAT Reg. No.

Invoice

Page 1 of 11

Mr L Opik

This month's charges

Charges excluding VAT	200.23
VAT at 17.50%	14.30
Other charges	5.00
Total	£219.53

Your account summary

Balance brought forward from last invoice	220.82
Payment received	-220.82
Total charges for this invoice	219.53

Amount due £219.53





Additional Co

03 AUG 2005

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Member's

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

LEMSIT OPIK

Constituency

MONTGOMERYSHIRE

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.

Please list

Please attach



may finish early = 9 days. Period of claim

from 6 10 5 12005 to 31 10 7 12005 + 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 876 : 60 p

Food

£ 900 : 00 p (3/100 per week)

Utilities

£ 120 : 00 p

Council Tax/Rates

£ 186 : 00 p

Telephone and telecommunications

£ 503 : 42 p 3279.27 + 224.17

Cleaning

£ 100 : 00 p

Service/maintenance

£ 122 : 12 p ✓

Repairs/insurance/security

£ 92 : 58 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2900 : 72 p Total £2396.58

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 May 2005**Data protection**

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Send your completed
form to

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

Account Number:

Invoice Number:

Date and Tax Point:
05 Jun 2005

VAT Reg. No.

Invoice

Page 1 of 21

Mr L Opik

This month's charges

Charges excluding VAT	233.42
VAT at 17.50%	40.85
Other charges	5.00
Total	£279.27

Your account summary

Balance brought forward from last invoice	255.23
Payment received	-255.23
Total charges for this invoice	279.27

Amount due £279.27

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Date and Tax Point:
05 Jul 2005

VAT Reg. No. [REDACTED]

15/4

Invoice

Page 1 of 18

Mr L Opik

This month's charges

Charges excluding VAT	186.53
VAT at 17.50%	32.64
Other charges	5.00
Total	£224.17

Your account summary

Balance brought forward from last invoice	279.27
Payment received	-279.27
Total charges for this invoice	224.17

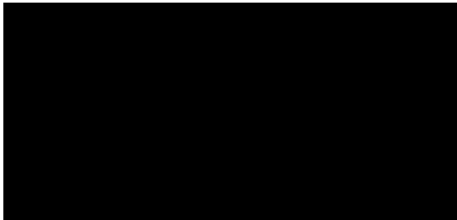
Amount due £224.17

[REDACTED]

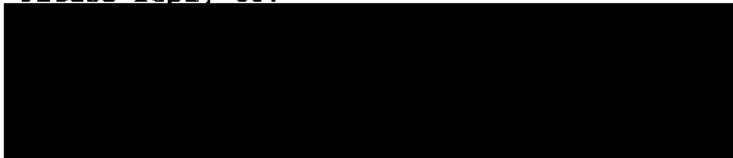
Service Charge Statement

Account No. [REDACTED]

Mr L Opik



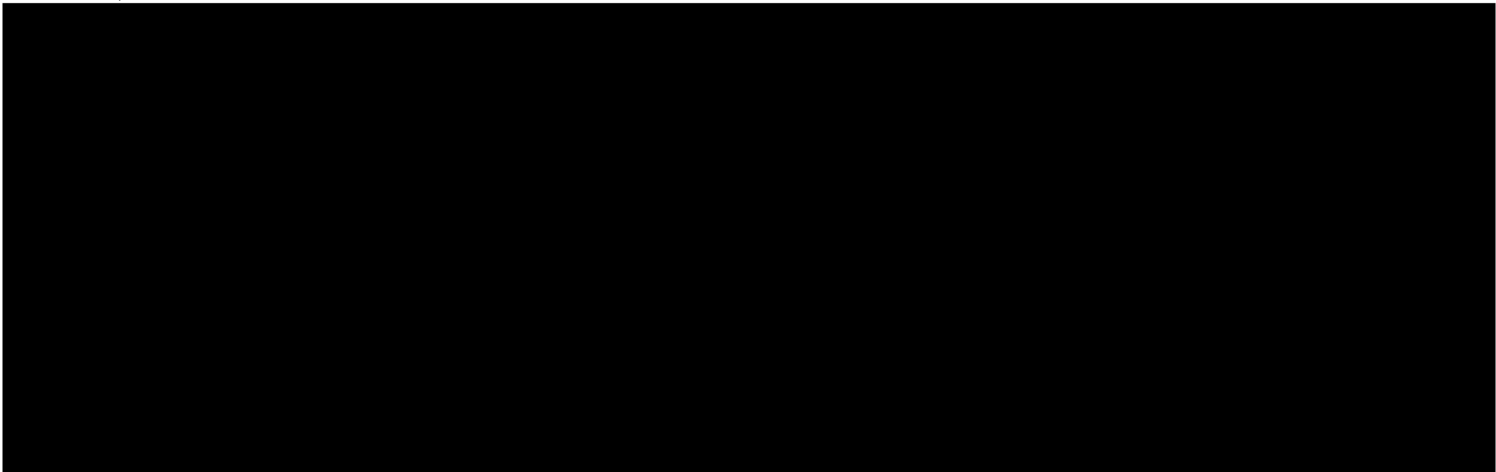
Please reply to:



Tel: [REDACTED]

Page 1 Property Address: [REDACTED]

Date	Description	Debit	Credit	Balance
	Balance brought forward			0.00 CR
01 Jan 05	Service Charge Due	24.29		24.29 AR
03 Feb 05	Final Account Input (2003)		123.55	99.26 CR
01 Feb 05	Service Charge Due	24.29		74.97 CR
01 Mar 05	Service Charge Due	24.29		50.68 CR
01 Apr 05	Service Charge Due	99.45		48.77 AR
01 May 05	Service Charge Due	24.45		73.22 AR
01 Jun 05	Service Charge Due	24.45		97.67 AR
01 Jul 05	Service Charge Due	24.45		122.12 AR
	Balance carried forward			122.12 AR





Additional Costs Allowance

05/06

Member's cl

0042

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Your details

Name in CAPITAL LETTERS

LEMBIT OPIK

Constituency

MONT GOMERY/SHIRE

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 / 04 / 05	to 11 / 04 / 05	
Total cost of hotel stays <i>attach all receipts</i>	£	:	p
Mortgage payments <i>(interest only) or rent</i>	£	160 : 71	p $\frac{1}{30} \times 438.30$
Food	£	100 : 00	p (1 week)
Utilities	£	5 : 00	p
Council Tax/Rates	£	34 : 10	p $\frac{1}{30} \times 93$
Telephone and telecommunications	£	93 : 58	p $\frac{1}{30} \times 255.23$
Cleaning	£	15 : 00	p
Service/maintenance	£	:	p
Repairs/insurance/security	£	17 : 90	p $\frac{1}{30} \times 48.83$
Other	£	:	p ▶ please specify
Other	£	:	p ▶ please specify
Other	£	:	p ▶ please specify
Total	£	426 : 29	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

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