



19 NOV 2008
Member's claim form

578203

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.

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

MR LINDSAY ROY

Constituency

GREY ROTHES

Office use only

Costc

M ROY LQLE

Supp/Res ID

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

5857198
5827/11

Period of claim

from 11 / 11 / 08 to 19 / 11 / 08

Total cost of hotel stays
attach all receipts

£ 151 : p
372
= £523 TOTAL.

Mortgage payments
(interest only) or rent

£ : p

Food

£ 29 : 80 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

£ 523 : 00 p + 29.80

continued on page 2

395397
RS 28/11/08
£552.80 TOTAL

Details of second home *if applicable*

Address of second home HOTELS,

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 19th November 2008

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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Send your completed form to Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

TRAVEL

M3915436 TID36540730

AID : A00000000

MASTERCARD

MASTERCARD

**** * * * * *

EXP START

100 ISSUE 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS

AMOUNT £513.06

Verified by PIN

THANK YOU

11:17 10/11/08 401F3:00

AUTH CODE:

RECEIPT 0754

From: customercare@ExclusivelyHotels.com
Sent: 10 November 2008 10:52
To: [REDACTED]
Subject: Your hotel voucher ([REDACTED])



Exclusively HOTELS

Issue Date : 10 Nov 2008

Please present this voucher to the hotel on arrival

Booking Reference: [REDACTED]
Hotel: Gainsborough
 [REDACTED]
Telephone: [REDACTED]
Arrival Date: Tue 11 Nov 2008 for 1 night(s)
Room(s): Double
Board: Continental Breakfast
Guest Name(s) Mr Lindsay Roy
 Mrs Irene Roy

£151 ✓

For supplier use:

This service is booked and payable by **Transhotel**
 Under NO CIRCUMSTANCES should the guest be charged EXCEPT for extras

ExclusivelyHotels.com, [REDACTED]

Tel: [REDACTED]

Fax: [REDACTED]

*Please pay in full.
 Write to MP stating
 spouse accommodation not
 normally allowable. However
 as a single booking incl flight
 we assume cost may be discounted
 and leave MP option of repaying
 sum if he feels necessary.
 Let me see draft.*

[REDACTED] 20/11/08.



Booking confirmed

Your booking is complete

An email has been sent to: [REDACTED]
 An SMS message has been sent to [REDACTED]

You have successfully made the following booking with Premier Inn. We look forward to welcoming you. Register with us now for a faster booking next time. Thank you for booking with Premier Inn.

Your booking reference [REDACTED] is

Hotel [REDACTED]
Arriving on 17/11/2008 after 20:00 (8pm)
Departing on 20/11/2008
Number of nights 3
Number of rooms 1
Booking made by Mr L Roy
Total cost £372.00 (payment due on arrival)

| Room 1 | Adults | Children | |
|----------------------------|--------|----------|----------------|
| Disabled room, non-smoking | 1 | none | |
| ROOM TOTAL | | | £372.00 |
| TOTAL | | | £372.00 |

Register to save time

Become a Premier Guest today...

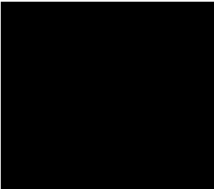


- Enjoy a faster booking process
- View past & future bookings
- Get past receipts

REGISTER NOW

PRIVATE AND CONFIDENTIAL

Mr Lindsay A Roy MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

20 November 2008

Dear Mr Roy

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim dated 19 November 2008, a copy of which is enclosed for ease of reference.

I can confirm that your claim has now been processed and the full amount of £552.80 should reach your account in due course.

I note the invoice from the Gainsborough Hotel also included accommodation for your wife. The rules as outlined in the Members Green Book state that you may not claim living costs for anyone other than yourself and therefore spouse accommodation would not normally be allowable.

However as this was a single booking including flights, we assume that the costs may have been discounted and therefore under these circumstances this may be an acceptable claim.

If this is not the case, you do have the option of repaying any funds which you feel may not be appropriate. If necessary please return a cheque made payable to 'House of Commons, Members'.

Please do not hesitate to contact me on the number shown above if you have any questions.

Yours sincerely



Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
TERRY BIRD (OPERATIONS) **HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE



Additional Costs Allowance

ACA2

Member's claim form

399944
JW
29.12.08

MEMBERS 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.

18 DEC 2008

BUDGETS

Your details

Name in CAPITAL LETTERS

LINDSAY DAV

009719

Constituency

CROUROTHERS

209719

593507

INV. A

Office use only

Costc

MROYLQLE

Supp/Res ID

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 11 / 11 / 08 to 18 / 12 / 08

Total cost of hotel stays
attach all receipts

£ : p (previously submitted)

Mortgage payments
(interest only) or rent

£ : p (previously submitted)

Food

£ 400 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : p

5861291

JE
24/12

(£10 per week - 1 hour cleaning)

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 24 : 00 p

▶ please specify HAIR DRYER

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 440 : 00 p

~~£ 440 : 00 p~~

continued on page 2

personal items
*Not allowable
admg will
mail member

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

_____ 18/12/08 _____

Data protection

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Send your completed form toValidation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

JOHN LEWIS
Oxford Street
London
W1A 1EX
Tel: 020 7629 7711

Babyliss Salon Dry
815.25503 1
This item is covered by
manufacturers guarantee
5 years parts and labour.

24.00

~~Philips Shaver
815.10105 1 45.50
This item is covered by
our guarantee
2 years parts and labour~~

TOTAL 69.50

Please keep this for your records

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
CARDHOLDER PIN VERIFIED

Merchant ID 70501792
EPS NO. 5720
AID: A0000000041010
APP EFFECTIVE DATE: 16/07/08
CF: 40 CV: 1F26B93998DA9156

MASTERCARD
Expiry date [REDACTED]
Authorisation code [REDACTED]
METHOD: I
Account Number **** * [REDACTED]
EFT 69.50

Reg Tran Asst Brch
895 8600 6943 001 03/12/08 16:25

CUSTOMER RECEIPT

THIS IS A SALE

Find the perfect present



Additional Costs Allowance

Rec. MAC MEMBERS AGA2

26 NOV 2008 NOV 2008

Member's claim form

BUDGETS

596192

SM 4)12
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.

INV. A 581308
514602
514500

Your details

Name in CAPITAL LETTERS

LINDSAY ROY

Constituency

CHEWROTHES

Office use only

Costc M R O Y L G L E

Supp/Res ID [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.
- all items costing £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

RR

Bc

Period of claim

from 23 / 11 / 08 to 26 / 11 / 08

Total cost of hotel stays
attach all receipts

£ 258 : 00 p ✓

417.00
- 159.00
SRS Medical

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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 258 : 00 p ✓

5857975
CC 04/12

continued on page 2

Details of second home *if applicable*

Address of second home

for Additional Costs Allowance

HOTEL _____
 _____ 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

26/11/08 _____

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Send your completed form to

Validation Team, Operations Directorate,
 Department of Resources, House of Commons, London SW1A 0AA



premierinn.com

Names
Mr Lindsay Roy

INVOICE

Company Name
Parliament
Address

Travel Office
House Of Commons
Houses Of Parliament
London
SW1A 0AA

Nationality :
Except ROI and COMMONWEALTH
Passport No.:
Place Issued:
Next Destin.:
Reservation :
Car Reg. No.:

Arrive : 24/11/08
Nights : 3
Depart : 27/11/08
Guests : 1 **Room :**

Invoice:
Signature :

| Date | Time | Description | VAT% | Debit | Credit |
|--------------------|-------|--------------------------------------|-------|--------|--------|
| 24/11/08 | 12:54 | Charge For 24/11/08 Accommodation | 17.50 | 119.00 | |
| 24/11/08 | 12:54 | Charge For 25/11/08 Accommodation | 17.50 | 139.00 | |
| 24/11/08 | 12:54 | Charge For 26/11/08 Accommodation | 17.50 | 159.00 | |
| 24/11/08 | 12:54 | Payment Paid by Mastercard | | | 417.00 |
| | | | | GBP | |
| | | | | 417.00 | 417.00 |
| Balance Due | | | | *** ** | 0.00 |

Total Excl VAT @ 17.50%: 354.89
Total of VAT @ 17.50%: 62.11
Total Incl VAT @ 17.50%: 417.00

PREMIER INN



M1503887 TID36028745

MASTERCARD

**** *
EXP *
KEYED

SALE

CUSTOMER COPY
AMOUNT

£417.00

THANK YOU
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
12:54 24/11/08 40DLR 41
AUTH CODE: *

RECEIPT *

Part of the *Whitbread* family



premierinn.com

Names
Mr Lindsay Roy

INVOICE

Company Name
Parliament
Address
[Redacted]
Travel Office
House Of Commons
Houses Of Parliament
London
SW1A 0AA

Nationality :
Except ROI and COMMONWEALTH
Passport No. :
Place Issued :
Next Destin. :
Reservation : [Redacted]
Car Reg. No. :

Arrive : 24/11/08
Nights : 2
Depart : 26/11/08
Guests : 1 Room : [Redacted]

Invoice: [Redacted] Supplement
Signature :

| Date | Time | Description | VAT% | Debit | Credit |
|----------|-------|---|-------|--------|--------|
| | | Stay Reduced From 27/11/08 To 26/11/08 | | | |
| | | Extras for 26/11/08 | | | |
| 26/11/08 | 08:24 | Accommodation | 17.50 | | 159.00 |
| 26/11/08 | 08:24 | Refund | | 159.00 | |
| | | Refunded by Mastercard | | | |
| | | | GBP | ----- | ----- |
| | | | | 159.00 | 159.00 |
| | | Balance Due | **.** | | 0.00 |

Total Excl VAT @ 17.50%: 135.32CR
Total of VAT @ 17.50%: 23.68CR
Total Incl VAT @ 17.50%: 159.00CR

PREMIER INN

[Redacted]
M1503887 TID36028738
AID : A0000000041010
MASTERCARD

**** *
EXP [Redacted]
ICC

REFUND

CUSTOMER COPY
AMOUNT

£159.00

VERIFIED BY PIN

THANK YOU
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
08:24 26/11/08

AUTH CODE: [Redacted]

RECEIPT [Redacted]

Part of the *www.inn family*



Additional Costs Allowance

MEMBERS **ACA2**

Member's claim form

- 2 DEC 2008

BUDGETS

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.

583607

INV. A

514500

514500

Your details

Name in CAPITAL LETTERS

LINDSAY ROY

Constituency

GLENROTHES

Office use only

Costc

MROYLCLE

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 1 / 12 / 08

to 31 / 12 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1863 : 33 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2580 : 00 p ✓

▶ please specify

Deposit for rented accommodation

Other

£ 376 : 00 p ✓

▶ please specify

Estate Agent Admin Fee

Other

£ : p

▶ please specify

Total

£ 4819 : 33 p ✓

continued on page 2

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

180 Frank - 2008 - _____

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

26th November 2008 ✓

Mr Lindsay Roy

Residential Lettings

T: [REDACTED]
F: [REDACTED]
E: [REDACTED]

Invoice Number: [REDACTED]

Re: [REDACTED] ✓

Rental for the first instalment of the term of the tenancy of one year at 430.00 per week due before the signing hereof

£1,863.33

Deposit

£2,580.00 ✓

Administration Charge

£320.00 ✓

VAT on same at 17.5%

£56.00

Amount Due

£4,819.33

VAT No. [REDACTED]

[REDACTED] require cleared funds on the signing of the contract.

[REDACTED] accepted means of payment are:

All major Visa, Mastercard and Switch credit and debit cards

Telegraphic transfer

Cash or Bankers Draft paid at this office

Our Bank details for the purpose of telegraphic transfers are as follows:

Account name: [REDACTED]

From the UK: [REDACTED]

From overseas: [REDACTED]

We do not consider funds paid in over the counter at a high street bank to be cleared funds until we have received confirmation from our bank of receipt of these funds. As this confirmation can take up to a week to arrive, we do not recommend this as a method of payment.

Registered Office [REDACTED]





Additional Costs Allowance

5868472 SP 10/12/09

Member's claim form

04 FEB 2009

04 FEB 2009

AGAR

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.

619304

Your details

Name in CAPITAL LETTERS

LINDSAY ROY

INV. A

514602

Constituency

CLEWORTHES

514500

Office use only

Costs

M ROYL9LE

Supp/Res ID

[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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 12 / 1 / 09

to 31 / 01 / 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 340 : 00 p ✓

407536

90/11/2

continued on page 2

BM

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

3/11/09 _____

✓

Data protection

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Member's claim form

13 JAN 2009

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.

INV. A 605705
514602
514500

Your details

Name in CAPITAL LETTERS

LINDSAY ROY

Constituency

GLENROTHES

Office use only

Costc

MROYLGLE

Supp/Res ID

[Redacted]

Claim details

You can only claim for

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- 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

RR
Bc -
5864461
AM 19/1

Period of claim

from 1 / 1 / 09 to 31 / 1 / 09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1863 : 33 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

£ 1863 : 33 p ✓

403030

28/19/1

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] _____
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

[Redacted signature] _____ MP

Date

13/11/09 _____

Data protection

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form to

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



Member's claim form

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.

INV. A 622808

514602

514500

Your details

Name in CAPITAL LETTERS

LINDSAY ROY

Constituency

CLEUROTHES-

Office use only

Costc

M ROYLGLE

Supp/Res ID

[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.
- all items costing £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

RR

Bc

Period of claim

from 1 / 1

to 11 / 12 / 09

Total cost of hotel stays
attach all receipts

£ : p

408232

Mortgage payments
(interest only) or rent

£ : p

JK 17/12

Food

£ : p

Utilities

£ £107 : 59 p ✓

5869277

Council Tax/Rates

£ £1,406 : 06 p ✓

JM 16/2/09

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

£ 513:65 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

11 Feb 2009

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Resources, House of Commons, London SW1A 0AA

Council Tax Bill for 2008/09



Your Account number

MR LINDSAY ROY

Date:
28 January 2009

Account enquiries:
Call 0845 300 0328

000123

Your PayPoint reference:



This property is in valuation band G. The 2008/09 council tax for this band is £2058.52 (an increase of 4.0% on 2007/08)
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 4.8%)
Greater London Authority £516.37 (an increase of 2.0%)

Council tax for period 19.01.2009 to 31.03.2009

£406.06

Amount payable for 2008/2009

£406.06

Your payment method: **instalment.**

Payment of £406.06 for 2008/2009 is due by **15 February 2009.**
See overleaf for details of how to pay.

4.10.070207.B.MBL

000123



Reference (Customer number)

Credit Account Number

Amount due (standard fee payable at PO counter)

£

CHEQUE ACCEPTABLE

Cashier's stamp and initials

Signature

Date

MR LINDSAY ROY

NATWEST
COLLECTION ACCOUNT
L. B. LAMBETH
COUNCIL TAX ACCOUNT

Cash

Cheque

£

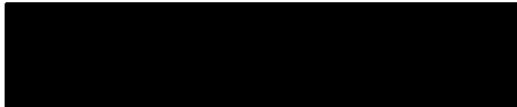
Please do not write or mark below this line and do not fold this counterfoil

→ www.southern-electric.co.uk

→ Your Customer Account Number

→ Call us with any enquiries
0845 600 2006

MR L ROY



electricity



490



Your bill is based on an actual meter reading

Dear Mr L Roy,

This is your final electricity bill for 14 November 2008 to 19 January 2009.

Please pay **£107.59** within the next 10 days. Thank you.

If you would like to discuss your payment options, please give us a call.

We recognise you have a choice of energy supplier so thank you for your custom.

Please turn over for details of how we have calculated your charges.

Meterline **0800 220 995** (24 hr)
8am - 8pm Mon - Fri, 8am - 2pm Sat
(You can leave a message outside office hours)

Cheaper Chat

You can afford to talk for longer with one of our talk packages. Cheaper line rental and call costs without changing your number. It couldn't be easier.

Call **0800 107 3203** or visit
www.southern-electric.co.uk

S



Don't take chances. Buy a carbon monoxide alarm. www.hse.gov.uk/gas/domestic

Bank Giro Credit 



Reference

[Redacted Reference]

Credit Account Number

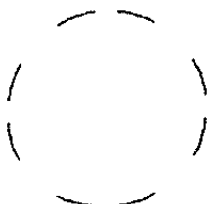
[Redacted Credit Account Number]

Amount due

£ **107.59**

MR L ROY

Cashier's stamp and initials



Signature



Date

 NatWest

Scottish & Southern Energy
Collection Account

Cash

Cheque

£

| | |
|---|--|
| | |
| | |
| £ | |

Please do not write or mark below this line and do not fold this payment slip



Member's claim form

beaver
29 JAN 2009
Member Centre
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.

614209

Your details

Name in CAPITAL LETTERS
Constituency

LINDSAY ROY
GLENROTHES
INV. A
514602
514500

Office use only
Costc M ROY LGLE
Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.
 - receipts or invoices for any hotel costs.
- Please list
- Please attach

406156
JE
4/2

Period of claim from 1 1 2 09 to 28 12 09

| | | | |
|---|---|------|----------|
| Total cost of hotel stays <i>attach all receipts</i> | £ | : | p |
| Mortgage payments <i>(interest only)</i> | £ | 1863 | : 33 ✓ |
| Food | £ | : | p |
| Utilities | £ | : | p |
| Council Tax/Rates | £ | : | p |
| Telephone and telecommunications | £ | : | p |
| Cleaning | £ | : | p |
| Service/maintenance | £ | : | p |
| Repairs/insurance/security | £ | : | p |
| Other | £ | : | p |
| Other | £ | : | p |
| Other | £ | : | p |
| Total | £ | 1863 | : 33 p ✓ |

The claim for food etc will follow as the beginning of next week.

5867165
CC 04/02

▶ 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

_____ 27/1/09 ✓

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Resources, House of Commons, London SW1A 0AA



Additional Costs Allowance

Received
26 FEB 2009
26 FEB 2009

AGA2

Member's claim form

S872281 BY Member's Clerk
6/3/09

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.

629706 VALIDATION

Your details

Name in CAPITAL LETTERS

LINDSAY ROY

INV. A

27 FEB 2009

Constituency

GROVRTHER

514602

514500

RECEIVED

Office use only

Costs

MROYL9LE

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

* Balance of budget

Period of claim

from 1 / 3 / 09 to 31 / 3 / 09

Total cost of hotel stays
attach all receipts

£ ~~95 : 00~~ p

(with contributions made to backstake at awards ceremony in Glasgow)

£ 1863 : 33 p ✓

(interest only) or rent

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 30 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~2258~~ : 33 p *

£ 1352.56

continued on page 2

BM

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

_____ 26/2/09 ✓

Data protection

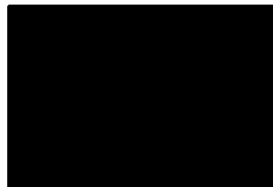
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Send your completed form to

Validation Team, Operations Directorate,
Department of Resources, House of Commons, London SW1A 0AA



Mr lindsay roy
Great Britain

INFORMATION INVOICE

Conf. No. :
Date : 13-02-09
Folio No. :

Room No. :
Arrival : 12-02-09
Departure : 13-02-09
Page No. : 1 of 1
Cashier No. : 39089
User ID :
VAT No. :

*copy
original
returned*

| Date | Text | Charges GBP | Credits GBP |
|---------------------|-----------|------------------------------|------------------|
| 12-02-09 | Benchmark | 95.00 | |
| Total: | | 95.00 | 0.00 |
| Balance Due | | 95.00 GBP | |
| TAX VAT@ 15% | | 12.39 GBP | |
| | | Net Revenue (15% VAT) | 82.61 GBP |

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.



Mr lindsay roy
Great Britain

INVOICE

Conf. No. :
Date : 13-02-09
Folio No. :

Room No. :
Arrival : 12-02-09
Departure : 13-02-09
Page No. : 1 of 1
Cashier No. : 39011
User ID :
VAT No. :

Copy original returned

| Date | Text | | Charges GBP | Credits GBP |
|---------------|-------------------------|-------------|--------------|--------------|
| 12-02-09 | Accommodation | lindsay roy | 95.00 | |
| 13-02-09 | Master Card / Euro Card | lindsay roy | | 95.00 |
| Total: | | | 95.00 | 95.00 |

Balance Due 0.00 GBP

Net Revenue (15% VAT) 82.61 GBP

TAX VAT@ 15% 12.39 GBP

Signature: _____

Merchant ID: 3993037
Transaction ID / Amount: 6917731 95.00
App. Code / Amount: 95.00

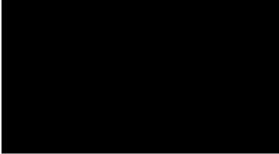
Credit Card # / Exp XXXXXXXXXXXX XX/XX
Capture Method : Swiped



I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.

PRIVATE AND CONFIDENTIAL

Mr Lindsay A Roy CBE MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

3 March 2009

Dear Mr Roy

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim, dated 26 February 2009, a copy of which is attached for ease of reference.

I refer to your claim for 'hotel accommodation', and regret that the Department of Resources is unable to reimburse you for this expense and your claim has, therefore, been reduced by £95.00.

The remainder of your claim, totalling £2,193.33, has been processed and the funds should reach your account within the next few days.

If you have any questions about this matter please contact the Enquiry and Advice team on extension 1340.

Yours sincerely



Assistant Validation Officer

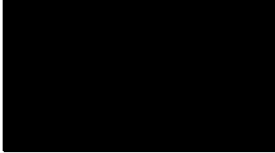
Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANEY RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
TERRY BIRD (OPERATIONS) **HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



PRIVATE AND CONFIDENTIAL

Mr Lindsay A Roy CBE MP



Tel : 020 7219 [redacted]
Fax : 020 7219 [redacted]
Email : [redacted]@parliament.uk

4 March 2009

Dear Mr Roy

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim, dated 26 February 2009, a copy of which is attached for ease of reference.

With reference to the penultimate paragraph of my letter of 3 March, I regret that there are insufficient funds in your allowance to permit your claim to be paid in full. Therefore, the balance of £1,352.56 is being processed for payment and the funds should reach your account within the next few days.

If you have any questions about this matter please contact the Enquiry and Advice team on extension 1340.

Yours sincerely



Assistant Validation Officer

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANEY RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
TERRY BIRD (OPERATIONS) **HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



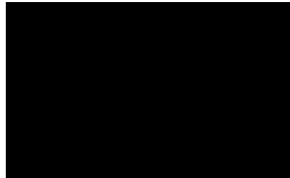
LINDSAY ROY MP
GLENROTHES & CENTRAL FIFE



HOUSE OF COMMONS
LONDON SW1A 0AA

Parliamentary Office
[REDACTED]
[REDACTED]

Parliamentary Assistants



Tel [REDACTED]
[REDACTED]

Caseworkers

21st May 2009

Ref [REDACTED]

[REDACTED]
Department of Resources
House of Commons Fees Office
3rd Floor
7 Millbank
Westminster
LONDON

Dear [REDACTED]

Additional Costs Allowance 2008-09 – Lindsay Roy MP

As indicated during our brief discussion on Wednesday 20th May 2009, your office will be aware that I entered in to a rental agreement through [REDACTED] for the property at [REDACTED] London. As a new member, this flat was highly convenient because of its proximity to Parliament. As per the contract agreement, I exercised my right to give notice of termination of tenancy after a 6 month period (the minimum for which the contract could apply) and did so in writing on 27th March 2009. The lease terminates on 30th May 2009.

At the time of signing the contract, as is normal in such circumstances, I had to pay a substantial deposit (£2580) in addition to the first monthly rental. This will be returned to me in the near future. Because the deposit was paid though ACA, there were insufficient funds to meet the full rental for the month of March 2009.(£510.77) So, in returning the deposit, I have deducted that amount which would have met the rental in full. Hence, I enclose a cheque for £2069:33 and shall be obliged if you will ensure that the returned deposit is shown in my final ACA account for 2008-09. The ACA will therefore be below the maximum threshold.

Setup | Search Results

| | Expenditure | Expenditure | Text | Amount | Supplier | Supplier(T) |
|----|-------------|-----------------------|--------------------------|----------|----------|-------------|
| 1 | 514500 | General Running Costs | DEPOSIT RETURNED | 2,068.33 | 0 | |
| 2 | 514500 | General Running Costs | ACA/FEB 09 | 1,863.33 | 7100801 | LINDSAY A |
| 3 | 514500 | General Running Costs | ACA/DEC 08 | 4,819.33 | 7100801 | LINDSAY A |
| 4 | 514500 | General Running Costs | ACA/11-02-09 | 513.65 | 7100801 | LINDSAY A |
| 5 | 514500 | General Running Costs | ACA/23-11-08 TO 26-11-08 | 258.00 | 7100801 | LINDSAY A |
| 6 | 514500 | General Running Costs | ACA/JAN 09 | 1,863.33 | 7100801 | LINDSAY A |
| 7 | 514500 | General Running Costs | ACA/12-01-09 TO 31-01-09 | 340.00 | 7100801 | LINDSAY A |
| 8 | 514500 | General Running Costs | ACA/MAR 09 | 1,352.56 | 7100801 | LINDSAY A |
| 9 | 514500 | General Running Costs | ACA/11-11-08 TO 19-11-08 | 552.80 | 7100801 | LINDSAY A |
| 10 | 514500 | General Running Costs | ACA/11-11-08 TO 18-12-08 | 440.00 | 7100801 | LINDSAY A |
| | Σ | | | 9,933.67 | | |