



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

MIKE WEIR

Constituency

ANGUS

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 25 / 2 / 06 to 24 / 3 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1327 : 45 p

Food

£ 300 : — p ✓

Utilities

£ 102 : 40 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

£ 1,729 : 85 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

24/3/06

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

YOUR GAS BILL

20 February 2006

side ① of 2

Dear Mr Weir,

Your gas bill for this period is

£102.40



Additional Costs Allowance

ACA2

Member's Form

28 FEB 2003

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Your details

Name in CAPITAL LETTERS

MIKE WEIR

Constituency

ANGUS



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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 25/01/06 to 25/02/06

Total cost of hotel stays attach all receipts

£ 132 : 00 p

Mortgage payments (interest only) or rent

£ 1328 : 17 p ✓

Food

£ 300 : 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

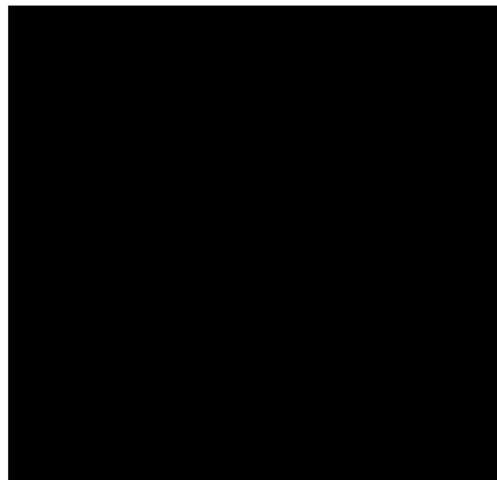
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1628 : 17 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



Date

27/2/06

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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 26/12/05

to 25/1/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1328 : 17 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 45 : 51 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

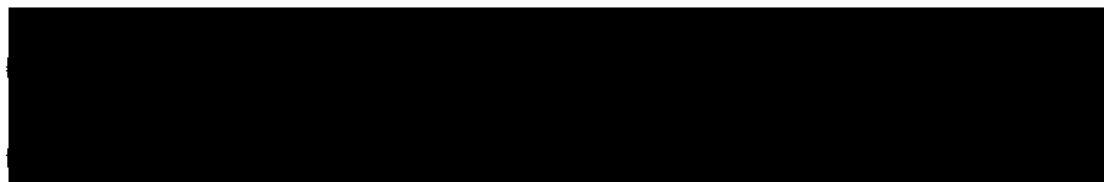
▶ please specify

Total

£ 1,673 : 68 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

25 | 1 | 06

Data protection

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Member's Form

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Your details

Name in CAPITAL LETTERS

MIKE WEIR

Constituency

ANGUS

Claim details

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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.
- 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 26 / 11 / 05 to 25 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1328 : 17 p

Food

£ 200 : 00 p

Utilities

£ 44 : 53 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p

▶ please specify TV Licence

Other

£ : p

▶ please specify

Other

£ : p

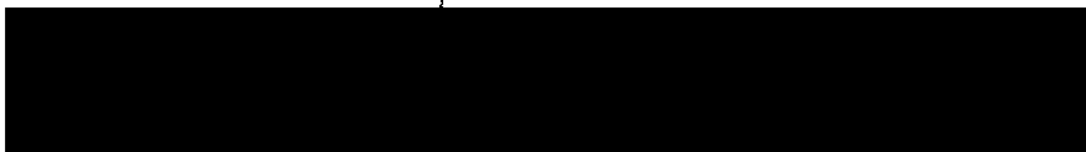
▶ please specify

Total

£ 1,699 : 20 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



Date

16/12/05

Data protection

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

YOUR GAS BILL

21 November 2005

Customer Reference Number

side ① of 2

Dear Mr Weir,

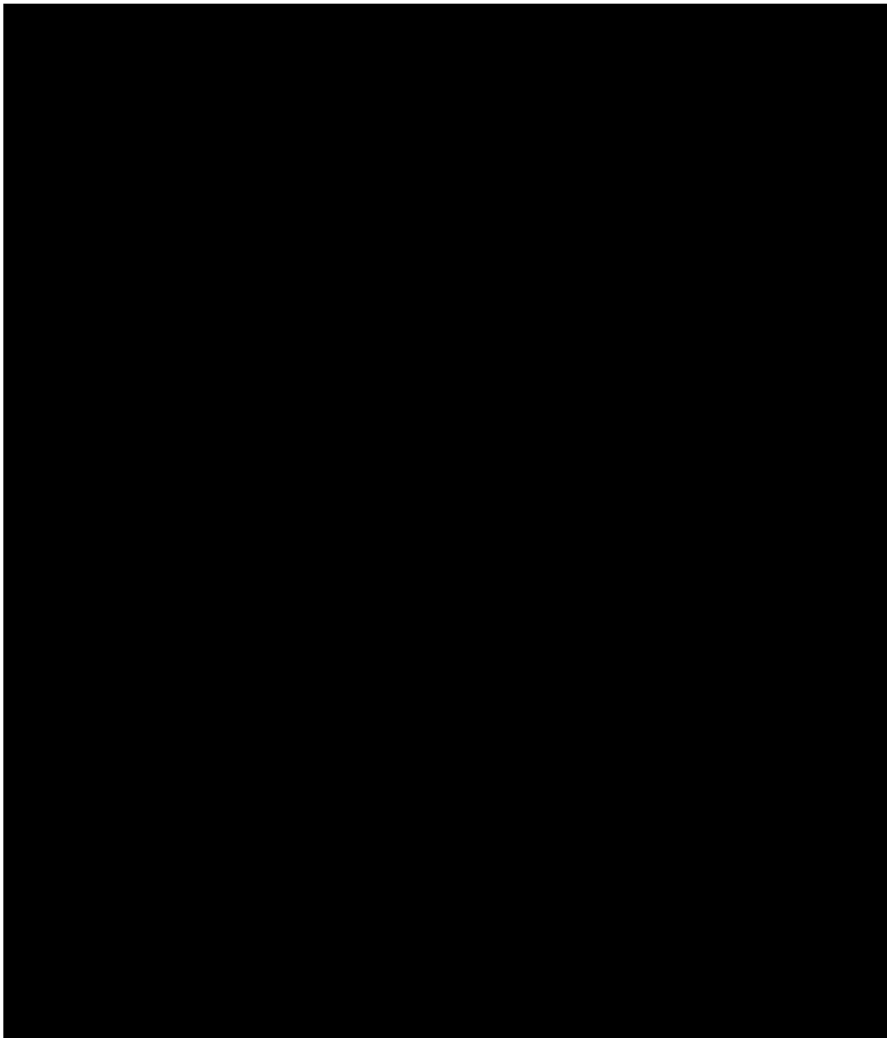
Your gas bill for this period is

£44.53

Mr M Weir



Dear Mr Weir,



**RENEWAL
NOTICE**

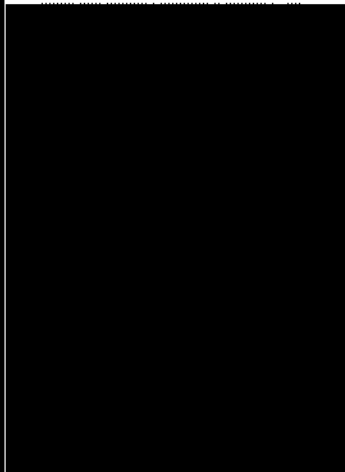
TV Licence number



Payment
due by
31 December 2005

RENEWAL AMOUNT

£126.50





Additional Costs Allowance

ACA2

Member's claim

28 NOV 2005

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Your details

Name in CAPITAL LETTERS

MIKE WEIR

Constituency

ANGUS

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 26 / 10 / 05

to 25 / 11 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1328 : 17 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 93 : 90 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 425 : 97 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2148 : 04p ✓

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

Date

25/11/05

Data protection

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**Send your completed
form to**

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

Date
26th October 2005

Water Services

Account Number

Final Demand

Overdue amount £93.90

INSURANCE SCHEDULE

Policyholder(s): Mr M Weir	Property address: [REDACTED]
Insured Period: 13/11/05 to 12/11/06	
Policy Number: [REDACTED]	

Buildings	Not Taken
Provides unlimited insurance to cover the full cost of rebuilding your home.	

Contents with Accidental Damage - includes 15% NCD	£390.23
Provides insurance to cover the full cost of repairing or replacing your contents. This includes High Risk items (items most likely to be stolen, such as TV's, Jewellery, DVD Players etc) but these are subject to the following limits.	
<ul style="list-style-type: none"> • The total cover for your High Risk items is currently £7,500 • The limit for individual High Risk items is £2,000 	
Any claims will be subject to a £100 voluntary excess.	

Personal Belongings	Not Taken
You have not selected cover for your Personal Belongings. This would provide cover for loss or damage to all your Personal Belongings in and away from the home.	

Specified Items	Not Taken
You have not advised us of any specific items of value you own. If you have any High Risk items or Personal Belongings worth more than £2,000 per item, we may be able to cover them for loss or damage in and away from the home.	

Home Emergency	£15.75
In addition to your free 24-hour Home Emergency helpline, this cover would provide up to £250 per incident to pay for essential repairs carried out as a result of an emergency to make your home safe. Claims do not affect your No Claims Discount entitlement and are not subject to an excess.	

Legal Expenses	£19.99
Provides cover for up to £50,000 per incident for legal costs to negotiate your legal rights. Claims do not affect your No Claims Discount entitlement.	



£425.97.

you already have and from the date your policy starts for new policies. (Cover is subject to our standard underwriting criteria). Your insurance details are shown below. To take advantage of this offer please call us on 0845 850 0601 quoting reference LOYL.

Policy	Number	Next Renewal Date	Current Annual Premium
Contents		13th November 2005	£425.97
Buildings	Available on Request		
Annual Travel	Available on Request		
Total			£425.97



Additional Costs Allowance

Member's cl

OCT 2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

Mike Weir

Constituency

Angus

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 26 / 9 / 05 to 25 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1328 : 17 p

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37 : 08 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

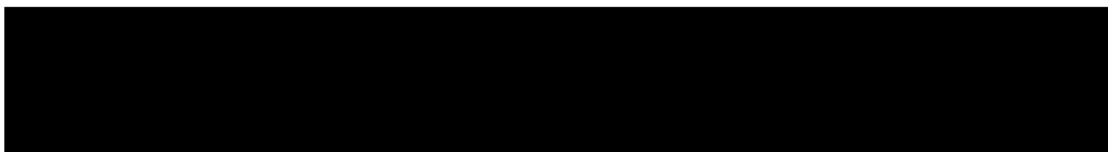
Total

£ 1,665 : 25 p

continued on page 2

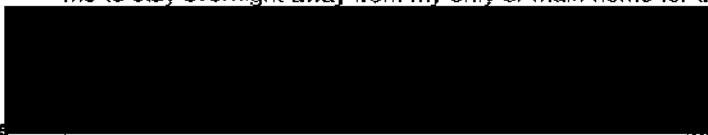
Details of second home *if applicable*

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

**Declaration**

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

Signature



Date

25/10/05**Data protection**

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**Send your completed
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Validation Team, Operations Directorate,
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Additional Costs Allowance

ACA2

Member's claim for

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Your details

Name in CAPITAL LETTERS

MICHAEL WEIR

Constituency

ANGUS

Claim details

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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 26 / 8 / 05 to 29 / 9 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1327 : 45 p ✓

Food

£ : p

Utilities

£ 31 : 58 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37 : 08 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,396 : 11 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



Date

29/9/05

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More connections.
More possibilities.

Your account number

MR M WEIR

Bill number

Date
26 September 2005

Bill for

Total now due

£ 37.08

YOUR GAS BILL

24 August 2005

Customer Reference Number

Dear Mr Weir,

Your gas bill for this period is

£31.58



Member's claim

26 AUG 2005

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Your details

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Mike WEIR

Constituency

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Please list

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Please attach

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

Period of claim

from 25 / 7 / 05 to 25 / 8 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1288 : 78 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

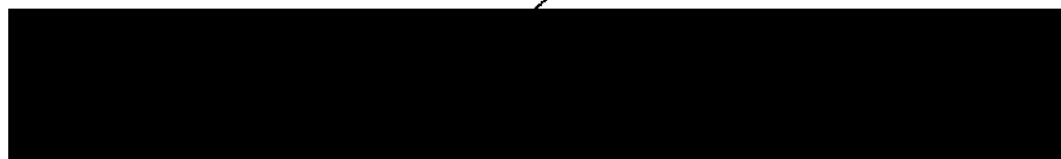
▶ please specify

Total

£ 1288 : 78 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

25/8/05

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Additional C

9002

Member's claim form

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Your details

Name
in CAPITAL LETTERS

Mike WEIR

Constituency

ANGUS

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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 26 / 6 / 05 to 25 / 7 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1288 : 78 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : 63 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1,639 : 41 p

continued on page 2

Details of second home *if applicable*

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

**Declaration**

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

Signature



Date

26/7/05

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connections.
more possibilities.

This is not a VAT receipt

Total now due

£ 50.63



Additional Costs All

ACA2

05/06

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

Constituency

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 25 / 5 / 05 to 25 / 6 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1288 : 78 p

Food

£ 300 : 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

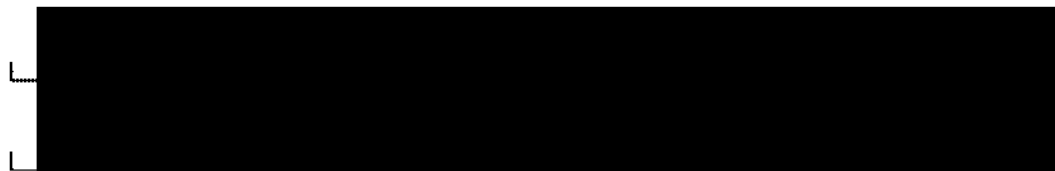
▶ please specify

Total

£ 1588 : 78 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



Date

29/6/05

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

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient *Invoice date 24/05*
(NB Financial Processing to check whether a dedicate

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05_06

Expenditure type (Cat5) :

Tobal £ 1,990.56

** Validation purposes only (please tick to indicate compliance)*

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)



.....

.....



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.

Your details

Name in CAPITAL LETTERS

MICHAEL WEIR

Constituency

ANGUS



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 6 / 5 / 05 to 27 / 5 / 05

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ ~~1288 + 78~~ p

26/31

Food

£ 200 : 00 p

Utilities

£ 203 : 40 p

Council Tax/Rates

£ ~~494 + 40~~ p

461.66

Telephone and telecommunications

£ 44 : 59 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

1990.56
£ 2,231 : 17 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

24/5/05

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

Water Services Bill

Account Number

Your water services bill for the year 1 April 2005 to 31 March 2006

Current charges

£187.81

See below

Amount to pay by 1st April 05

£93.91

The remaining £93.90 should be paid by 1st October 05 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £187.81

Service charges 1 April 2005 - 31 March 2006

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	236 @ 38.88p	91.76	23.00	114.76
Wastewater	236 @ 18.24p	43.05	30.00	73.05
			Charges	£187.81

Date of Issue: 15-MAR-2005

MR MF WEIR

wcc_pam501177

Account reference

Address of property (if different)

Property reference

Council Tax demand notice 2005 to 2006

The property above has been placed in band [redacted]. For properties in this band within the [redacted] the amounts set for the financial year 2005 to 2006 are as follows.

		Percentage (%) Change From Last Year	
[redacted]		0.0 % Increase	323.00
[redacted]		5.5 % Increase	226.33
Council Tax for your property 2005 to 2006		2.1 % Increase	549.33
Charge for Period 01-APR-2005 - 31-MAR-2006			549.33
Adjustments		Period	
Discount 10% : 2nd Home/Company Property	01-APR-2005	31-MAR-2006	-54.93
Total			494.40

More connections.
More possibilities.

Your account and bill number

Date
28 March 2005

Bill for

Total now due

£ 44.59