

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1/1/05 to 31/3/05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

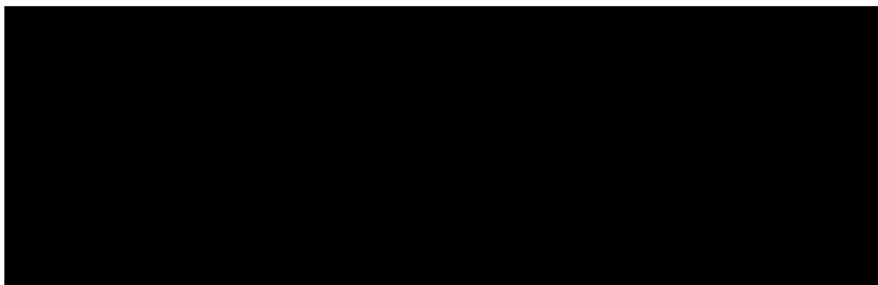
Item	Description of service / goods	Amount £
1	[REDACTED]	2925.
2	[REDACTED]	218
3	[REDACTED]	60
4	[REDACTED]	186
5	[REDACTED]	
6	[REDACTED]	
7	[REDACTED]	
8	[REDACTED]	
9	[REDACTED]	
10	[REDACTED]	
		£ 3389

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

SIGNED [REDACTED] MP

PRINTED NAME PAT DOHERTY

DATE 17/1/05 CONSTITUENCY WEST TYRONE




INVOICE

To: Pat Doherty M.P.

From: 

Date: 

For: Rental of Constituency Office premises - 
from 1st January 2005 – 31st March 2005 at £225.00 per week

Total Balance: £2,925.00

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 01/06/2004 to 30/9/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1		2079.20
2		2925.00
3		186.60
4		120.00
5		231.76
6		
7		
8		
9		
10		
		5542.56 £ 5310.80

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

SIGNED..... [REDACTED]MP

PRINTED NAME PAT DOHERTY.....

DATE 12/09/2004 CONSTITUENCY WEST TYRONE.....




5

INVOICE

To: Pat Doherty M.P.

From: 

Date:

For: Rental of Constituency Office premises - 
from 1st July 2004 - 30th September 2004 at £225.00 per week

Total Balance: £2,925.00

PAID

Pat Doherty

SEE NOTES
OVERLEAF

Ratepayer Number
Property Number
*Please quote on all
correspondence*

District Council

Ward

Rating Year

01 Apr 04

31 Mar 05

Property Description

Date of Issue

01 Apr 04

£

RATE ACCOUNT

Any transactions to your account after 12 March 2004 are not shown.

Net Annual Valuation	3750	Arrears	2,010.58
Regional Rate	0.2640	Regional Rates Assessed 2004/05	990.00
Domestic Rate Aid	0.0000	District Rates Assessed 2004/05	642.38
Net Regional Rate	0.2640	Gross Amount Due	2,079.20
District Rate	0.1713		
Total Rate	0.4353		
Rateable Valuation	3750.00		

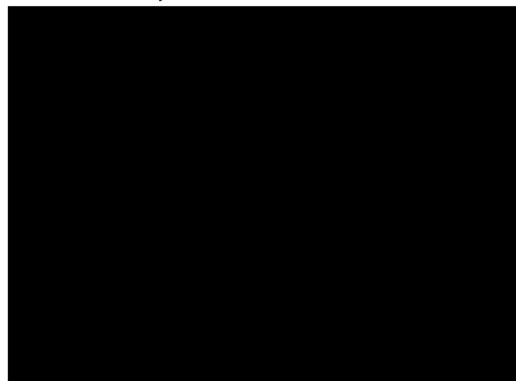
Amount due

2,079.20

Your account is set up for one single payment (See notes overleaf)

PAID IN
FULL.

Post Office Ltd.



Amount: 231.76 Cash



More connections.
More possibilities.

Your account and bill number

OFFICE OF PAT DOHERTY MLA

Date
9 May 2004

If you have a query
please see reverse for
our contact details.

Your BT bill

for

Cost of calls	£ 0.25
Service charges	£ 197.00
VAT	£ 34.51

Total now due **£ 231.76**

This invoice is payable immediately.

PAID

2004/05



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 14/04 to 30/6/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

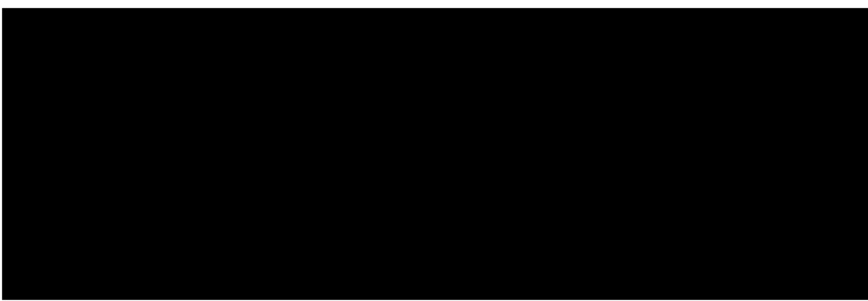
Item	Description of service / goods	Amount £
1		2925.00
2		65.00
3		
4		
5		
6		
7		
8		
9		
10		
		£ 2990.00

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

SIGNED MP

PRINTED NAME PAT DOHERTY

DATE 18/5/04 CONSTITUENCY WEST TYRONE




INVOICE

To: Pat Doherty M.P.

From: 

Date: 

For: Rental of Constituency Office premises 
from 1 April 2004 – 30 June 2004 at £225.00 per week

Total Balance: £2925.00

PAID