



Member's reimbursement form

12 FEB 2007

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Pat Doherty MP

Constituency

West Tyrone

Claim details

Please ensure

- your claim totals more than £100
you provide journey details of all taxi journeys
you attach all receipts or invoices for items of £250 and above
any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
office and surgery accommodation, equipment and supplies, w communication and travel.

Period of claim

from 01/01/2007

to 31/03/2007

2006/07

Description of service or goods

Amount

Item 3

£ 2925 :- p

Item 4

£ 120 :- p

Item 5

£ 201 :45 p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 3246 :45 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP 
 Date 6/2/2007

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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costs		/ /
Exl type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

	£3246.45
	£
	£
	£
	£
	£
	£
	£
	£3246.45

Comments



INVOICE

To : Pat Doherty M.P.

Date: 18 December 2006



1 January 2007 – 31 March 2007

Total Due:

£2925.00

PAID



Direct payment of suppliers

RECEIVED
2 FEB 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Dat Doherty

Constituency

West Tyrone



Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

6 12 2007

Allowance year

2006/07

Incidental Expenses Provision claims

		Amount
Item 1		£ 4750: - p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£ 4750: - p



Claim details continued


Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
	Total	£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 6 / 02 / 2007

Data protection


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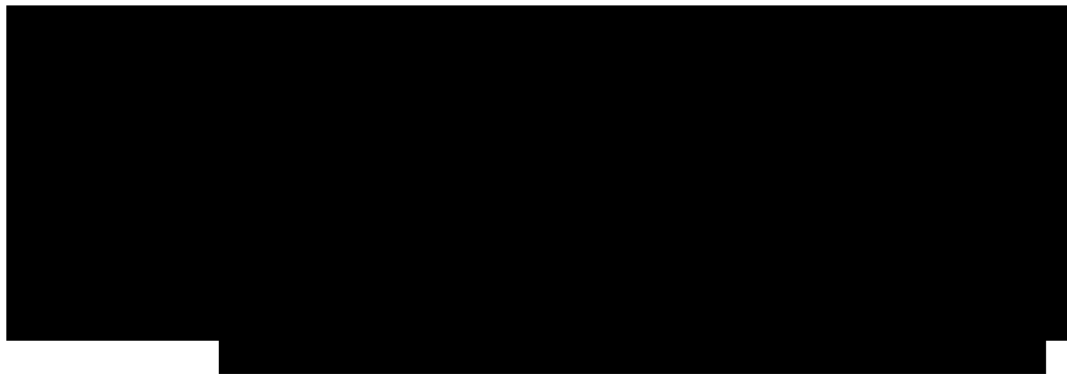
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

Office use only			
	Initials	Date	
Validation Claims received		/ /	Validation Member ID added to form
Signature check		/ /	Payment codes added to form
Funds check		/ /	Receipts/ documentation present
Allowable expenditure		/ /	Processing Input
			

Please use margin for comments



10 January 2007.

Pat Doherty MP

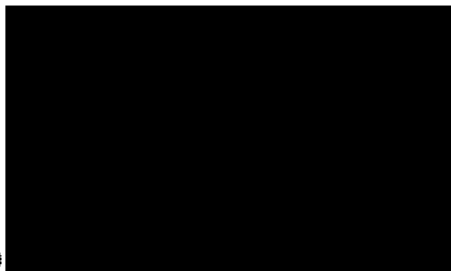


INVOICE

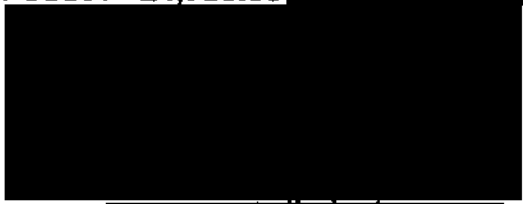
To Professional Services:

Research Carried Out on behalf of Pat Doherty MP

Period 1 October 2006 – 31 December 2006



Total Cost : - £4,750.00

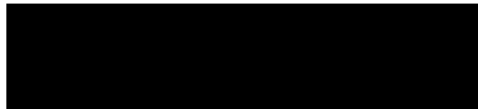


TERMS STRICTLY 30 DAYS NETT





Member's reimbursement form



27 NOV 2006

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

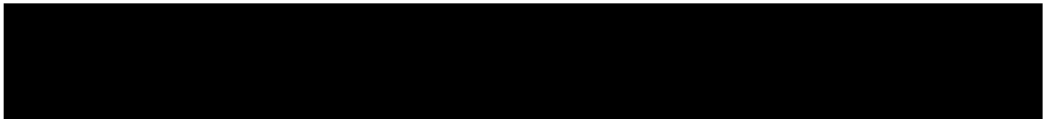
Your details

Name
in CAPITAL LETTERS

Pat Doherty

Constituency

West Tyrone



Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

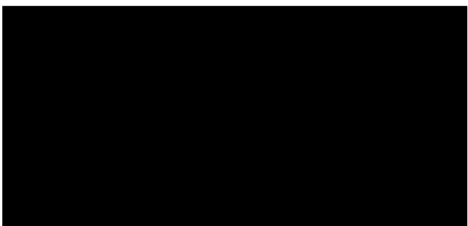
from 01/10/2006

to 31/12/2006

Allowance year

2006/2007

Item 1



Amount

£ 2925 : - p ✓

Item 2

£ 110 : - p

Item 3

£ 186 : 90 p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£3221 : 90 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 17/11/2006

Data protection

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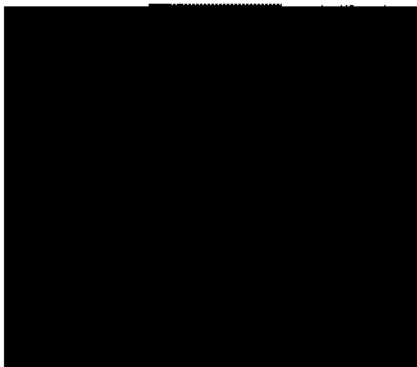


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Department of Finance & Administration, House of Commons, London SW1A 0AA



Office use only

Validation	Initials	Date	Input subtotals per Cat 5
Claims received	<input type="text"/>	<input type="text"/>	<input type="text" value="£ 3221.90"/>
Signature check	<input type="text"/>	<input type="text"/>	<input type="text" value="£"/>
Funds check	<input type="text"/>	<input type="text"/>	<input type="text" value="£"/>
Allowable expenditure	<input type="text"/>	<input type="text"/>	<input type="text" value="£"/>
Member Res ID & Costc	<input type="text"/>	<input type="text"/>	<input type="text" value="£"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/>	<input type="text" value="£ 3221.90"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/>	Comments <input type="text"/>
Processing input	<input type="text"/>	<input type="text"/>	





INVOICE

To: Pat Doherty M.P.

From: 

Date: 

For: 

from 1st October 2006 – 31st December 2006 at £225.00 per week

Total Balance: £2,925.00

PAID



Member's reimbursement form

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Dat Doherty ✓

Constituency

West Tyrone

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 1 07 2006 to 30 1 09 2006

Allowance year

2006 12 31 07

	Description of service or goods	Amount
Item 1	[Redacted]	£ 2925 : ✓ p
Item 2	[Redacted]	£ 120 ✓ p
Item 3	[Redacted]	£ 174 : 60 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 3219 : 60 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature 

Date 29/07/2006

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Office use only		Input subtotals per Cat 5
Validation	Initials Date	
Claims received	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £3045 ↓
Signature check	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £
Funds check	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £
Allowable expenditure	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £
Member Res ID & Costc	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £174.60 ↓
Ext type/Cat 5 & subtotals added to form	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> £
Processing		
Input	<input type="text"/> / <input type="text"/> / <input type="text"/>	Total £3219.60
		Comments
		<div style="border: 1px solid black; height: 100px;"></div>



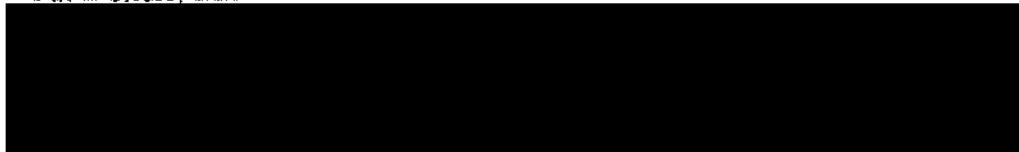
INVOICE

To: Pat Doherty M.P.

From:

Date:

For:



from 1st July 2006 – 30th September 2006 at £225.00 per week

Total Balance: £2,925.00

PAID



Member's reimbursement form

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
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Your details

Name
in CAPITAL LETTERS

Pat Doherty

Constituency

West Tyrone

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 / 04 / 2006

to 30 / 06 / 2006

Allowance year

2006 / 2007

Item 1

Amount

£ 2925 : — p ✓

Item 2

£ 1774 : 12 p ✓

Item 3

£ 120 : — p

Item 4

£ 146 : 50 p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 4965 : 62 p



INVOICE

To: Pat Doherty M.P.

From:

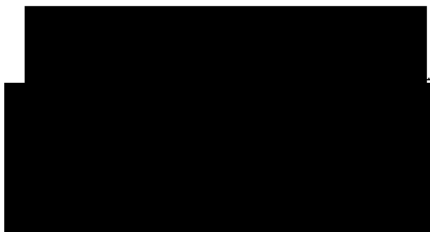
Date:

For:

from 1st April 2006 – 30th June 2006 at £225.00 per week

Total Balance: £2,925.00

PAID



08May06 15:08 21 G10

 ****1774.12

Cheque ****1774.12

Ratepayer Number
Property Number
Must be provided for
all enquiries

District Council

Ward

Rating Year

01 Apr 06

31 Mar 07

Property Description

Date of Issue

10 Apr 06

£

RATE ACCOUNT

ANY TRANSACTIONS TO YOUR ACCOUNT AFTER 16 MARCH 2006 ARE NOT SHOWN

Net Annual Valuation	3750
Regional Rate	0.2817
Domestic Rate Aid	0.0000
Net Regional Rate	0.2817
District Rate	0.1914
Total Rate	0.4731
Rateable Valuation	3750.00

Regional Rates Assessed 2006/07	1,056.38
District Rates Assessed 2006/07	717.75
Gross Amount Due	1,774.12

Amount due

1,774.12