



Member's claim form

DEA

04 MAY 2004

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

PHIL WOOLAS MP

Constituency

Oldham East & Saddleworth

Claim details

Notes

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 01 / 04 / 04

to 31 / 04 / 04

Total cost of hotel stays
attach all receipts

£ / p

Mortgage payments
(interest only) or rent

£ 968 : 23 p ✓

Food

£ 226 : 28 p

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and
telecommunications

£ 53 : 26 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 48 : 00 p

Repairs/insurance/
security

£ 42 : 20 p

Other

£ 66 : 47 p

▶ please specify Crocroy bed linen

Other

£ : p

▶ please specify

Other

£ : p

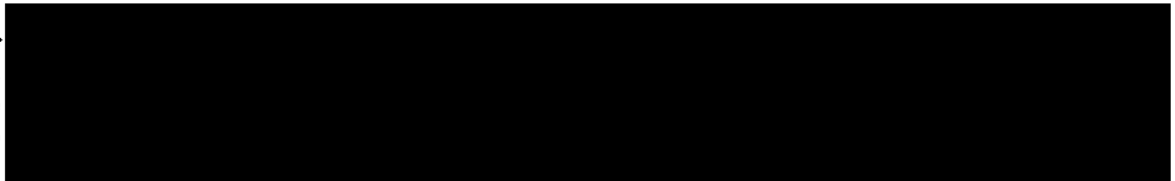
▶ please specify


Total

£ 1,681 : 90 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

Signature  y, exclusively and necessarily to enable
or main home for the purpose of performing

Signature

MP

Date

25.11.14**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

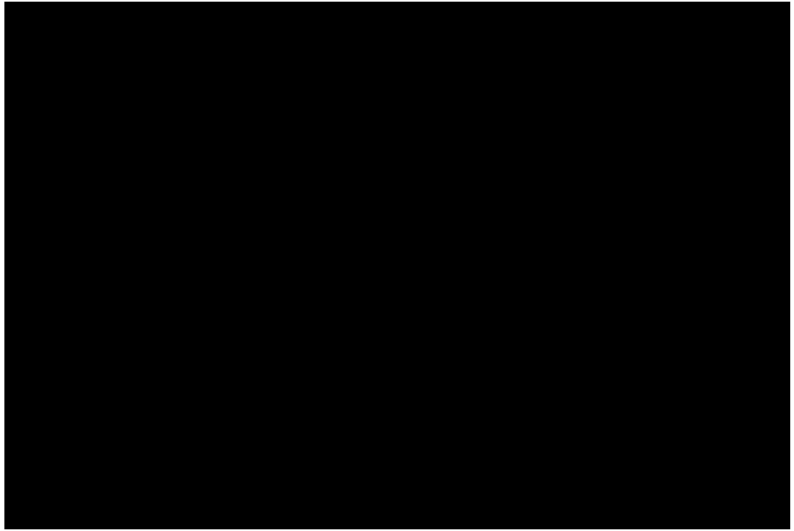
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

	£
09483	
ids bed linen	6.99 A
09483	
ids bed linen	6.99 A
13616	
lant waterers	2.49 A

TOTAL	16.47



68.22
68.22





TOTAL AMOUNT:

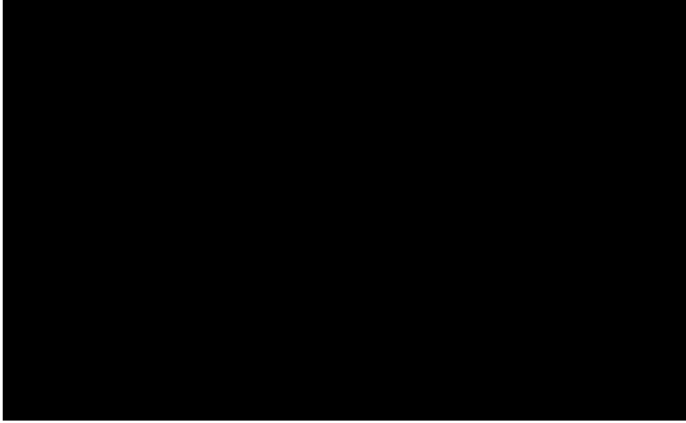
50.00





EFTPOS

34.32

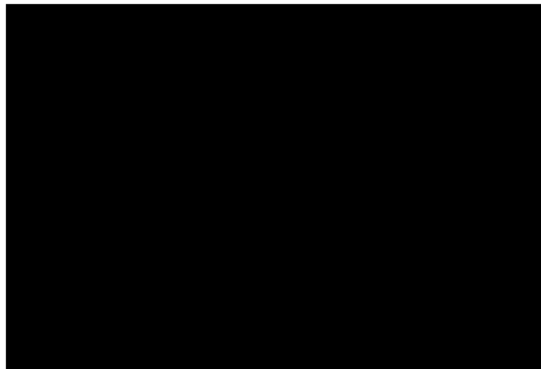




EFTPOS

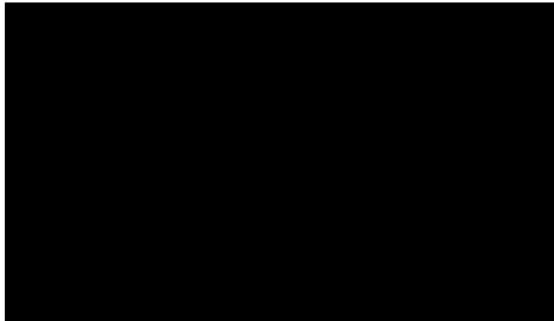
105.35





EFTPOS

18.39





Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

PHIL WOOLAS MP

Constituency

OLDHAM EAST & SADDLEWORTH

Claim details

Notes

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- 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 01/05/04 to 31/05/04

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 968 : 23 p ✓

Food

£ 332 : 48 p

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and telecommunications

£ 52 : 87 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 48 : 00 p

Repairs/insurance/
security

£ 42 : 20 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

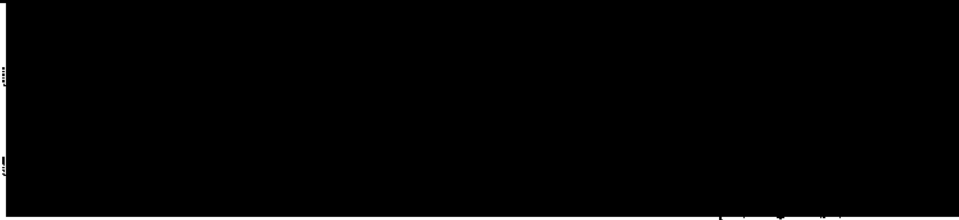
▶ please specify _____

Total

£ 1721 : 32 p

Details of second home *if applicable*

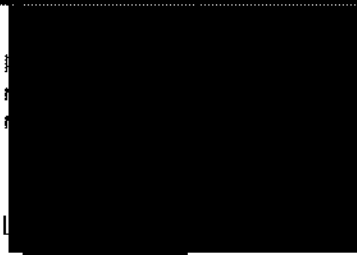
Address of
second home
*for Additional
Costs Allowance*



Declaration

...sts wholly, exclusively and necessarily to enable
my only or main home for the purpose of performing
ment.

Signature



MP

Date

6.6.14

Data protection

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Your account and bill number

[REDACTED]

Date

11 May 2004

[REDACTED]

MR P WOOLAS

[REDACTED]

Total now due

£ 52.87



RICE SNAPS		0.78
YOGURT DRINKS		
2 @	£1.48	2.96
MULTISAVER	(-1.48)	
T.FABRIC COND *		0.98
BABY BATH. *		
2 @	£0.42	0.84
A4 VALUE PAPER *		1.95
M/GRAIN HOOPS		1.34
FRESH MILK		1.03
SQUASH *		1.06

LDS ESSENTIALS *		5.00
LDS ESSENTIALS *		10.00
LDS OUTER *		4.00



SWEETEX		
2 @	£1.39	2.78
SINGLE CREAM		
2 @	£0.48	0.96
PORK SAUSAGES		1.38
SUGAR		0.42
SALMON FILLETS		
2 @	£2.68	5.36
MULTISAVER	(-0.36)	
BACON RASHER		
2 @	£2.19	4.38
MULTISAVER	(-2.19)	
FRESH PORK		3.09
CHICKN BREASTS		4.98
NAPPY CREAM *		1.89
EGGS		1.78
4 LEAF SALAD		0.99
HERB SALAD		0.99

SUB-TOTAL 91.08

MULTISAVER SAVING -4.03

TOTAL SAVINGS -4.03

TOTAL TO PAY 87.05

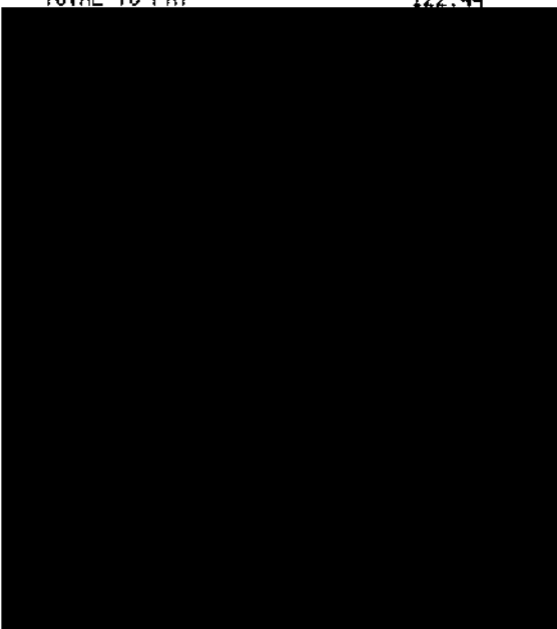
TOOTHPASTE *		
2 @	£0.75	1.50
M/GRAIN BREAD		0.52
PINEAPPLES		1.68
INK REFILL KIT *		3.96
TOM KETCHUP		
2 @	£0.85	1.70
ICEBERG LETTUC		0.54
SWEETCORN		1.34
GRAPE W. SOLESS		
0.665 kg @	£2.14/ kg	1.42
CAULIFLOWER		0.45
SOFT CITRUS		0.59
ORG BANANAS		1.19
RASPBERRY		1.99
SOFT CITRUS		0.59
ONION LSE		
0.305 kg @	£0.64/ kg	0.20
CARROTS LSE		
0.540 kg @	£0.55/ kg	0.30
NECTARINES		0.99
APPLE GALA		
0.550 kg @	£0.99/ kg	0.54
BLUEBERRIES		1.49
STRAWBERRIES		1.69
X/V OLIVE OIL		1.58
C/CHIP COOKIES		1.49
PLN BAGUETTE		0.42
FISH FINGERS		1.14
SUGAR		0.68
SCRIBBLE PACK *		0.97
SCRIBBLE PK *		0.97
SCRIBBLE PK *		0.97
SCRIBBLE PK *		0.97
HERB CIABATTA		
6 @	£0.88	5.28
MULTISAVER	(-2.64)	
HANDWASH *		0.88

SUB-TOTAL 125.08

MULTISAVER ADJ. -2.64

ADDITIONAL SAVINGS -2.64

TOTAL TO PAY 122.44



FLASH MOP * 17.97

MULTISAVER (-1.30)
APPLE JUICE * 2.18
FOOD SAVER * 0.94
JORDANS FRUSLI * 1.55
SWING B/LINERS * 2.19
SWING B/LINERS * 2.19
D/WASHER TBLTS * 2.67
D/WASHER TBLTS * 2.67
JAFFA CAKES 1.25
JAFFA CAKES 1.25
MULTISAVER (-0.90)
JUICE DRINK * 0.66

STILL WATER * 0.65
LIGHTBULBS * 0.81

TAGLIATELLE 0.89
TAGLIATELLE 0.89
MULTISAVER (-0.89)
CHEESE SNACKS 1.69
BAGEL PLAIN
2 @ £0.29 0.58
RICE CAKES * 0.45
RICH TEA 0.46
CHOC BROWNIES 0.99
RICE CAKES * 0.45
RICE CAKES * 0.45

MULTISAVER (-0.15)
F.TOM/MASC SCE 1.99
F.TOM/MASC SCE 1.99
MULTISAVER (-1.99)
ICED GEMS 0.93
YOGURT DRINKS 1.28
YOGURT DRINKS 1.28

MULTISAVER (-1.29)
BACON RASHERS 1.48
SIRLOIN STEAK 7.76
TOM/BASIL CHKN 2.69
BACON RASHER 1.79
CHEESEBOARD 4.99

SOOTHING SPRAY * 2.49
COOKED CHICKEN 2.95
HEINZ KETCHUP 1.38
HEINZ KETCHUP 1.38

MULTISAVER (-0.76)
FUJI APPLE
0.585 kg @ £1.99/ kg 1.16
LEAF SALAD 1.49
ITALIAN SALAD 1.19
STRAWBERRIES 1.49
STRAWBERRIES 1.49
INSECT REPELL * 5.99
MULTIGRN LOAF 0.54
FRESH MILK 1.12
FRESH MILK 1.12

SUB-TOTAL 163.44

MULTISAVER SAVING -11.85

TOTAL SAVINGS -11.85

TOTAL TO PAY 151.59

COUPON 3.00

COUPON 3.50

COUPON 3.00

142.09

E

CORNFLAKES		1.09
QUICHE		1.64
QUICHE		1.64
MULTISAVER	(-0.28)	
LEG OF LAMB		9.63
CKN THIGHS		2.99
PRINGLES	*	1.28
PRINGLES	*	1.28
MULTISAVER	(-0.56)	
POPCORN		1.79
GREEN TEA		1.09
GREEN TEA		0.81
2 PK SOOTHERS	*	2.69
H/L GAR. BREAD		1.19
FRESH BEEF		2.47

TOOTHPASTE	*	0.88
TOOTHPASTE	*	0.88
T.COLOUR TBLTS	*	1.94
T.BIO TBLTS	*	1.94
M/GRAIN BREAD		0.82
FRESH CHICKEN		2.99
GREEK DIPS		1.49
PETIT FILEUS		2.95
MULLERLIGHT		0.38
MULLERLIGHT		0.38
MULLERLIGHT		0.38
MULTISAVER	(-0.05)	
CREME FRAICHE		1.47
JARLSBERG		2.05
SOFT CHEESE		1.52
STRAWBERRIES	*	2.38
STRAWBERRIES	*	2.38
CARROT BATONS		0.79
PEPPERS MIXED		1.38
GRAPE W.SDLESS		
0.575 kg @ £3.97/ kg		2.28
ICEBERG LETTUC		0.54
COX APPLES	*	1.49
CAULIFLOWER		0.68
CUCUMBER WHOLE		0.54
KING EDWARDS		1.18
PARSNIPS		0.49
CELERY		0.35
S.SNAP PEAS		1.89
TOMATOES		0.74
APPLE PIE		0.96
CHICKEN		3.18

SUB-TOTAL 73.64

MULTISAVER SAVING -0.90

TOTAL SAVINGS -0.90

TOTAL TO PAY 72.74

72.74
** 6102

-72.74
** 6102

36.97
0.01

109.72

-5.01

-5.01

TOTAL TO PAY 104.71

104.71

£

[REDACTED]

FABRIC CONDITIONER	-1.28
TYPHOON DECAF	1.89
BIN LINER	0.85
JACK TEA-LEM	1.29

[REDACTED]

JB BATH	2.05
SF LEMON WUL	0.69

[REDACTED]

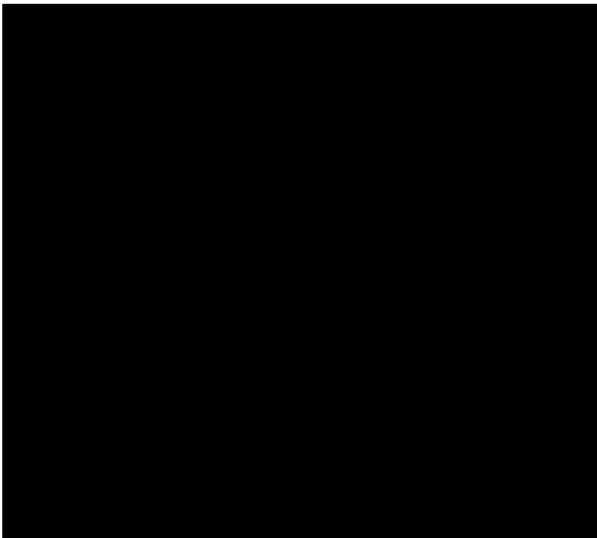
CRAVENDALE P/FLT M	1.19
EX OLIVE OIL	3.25
RICH TEA	0.55
RICH TEA	0.55

2 @ £0.31

BAKED BEANS	0.62
DRESSING	1.39
MICRO TORTEL	1.59
MICRO TORTEL	1.59
MAGAZINE	1.50

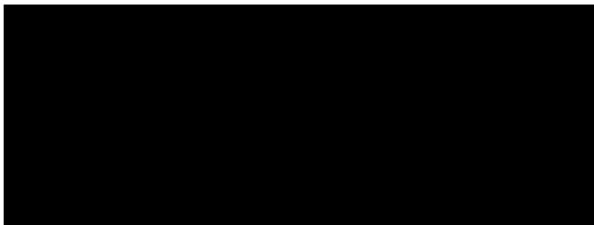
[REDACTED]

TOTAL (42.54)



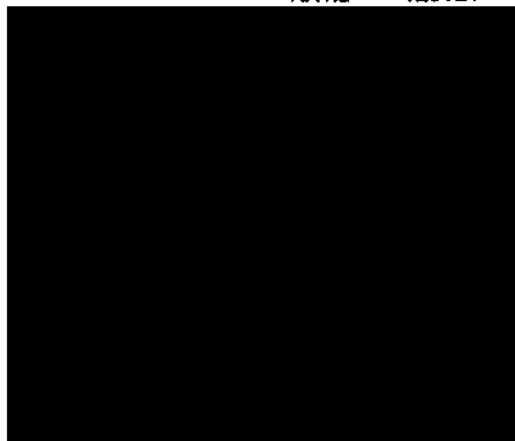
TOTAL:

£9.96



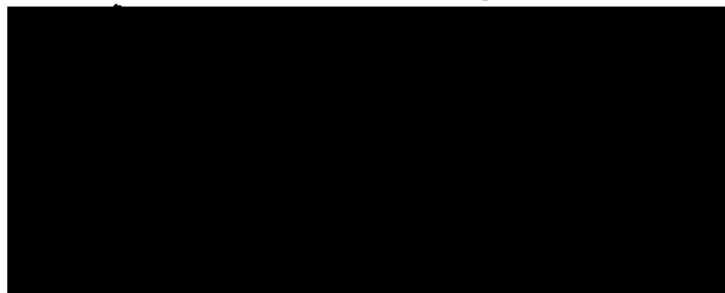


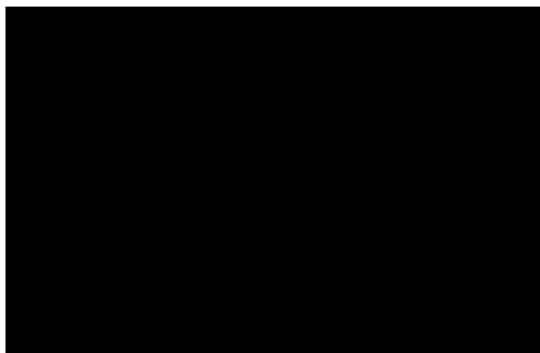
TOTAL 123.21





GOODS-SEE RECEIPT:	£63.86
CASHBACK:	£30.00
TOTAL:	£93.86





EFTPOS

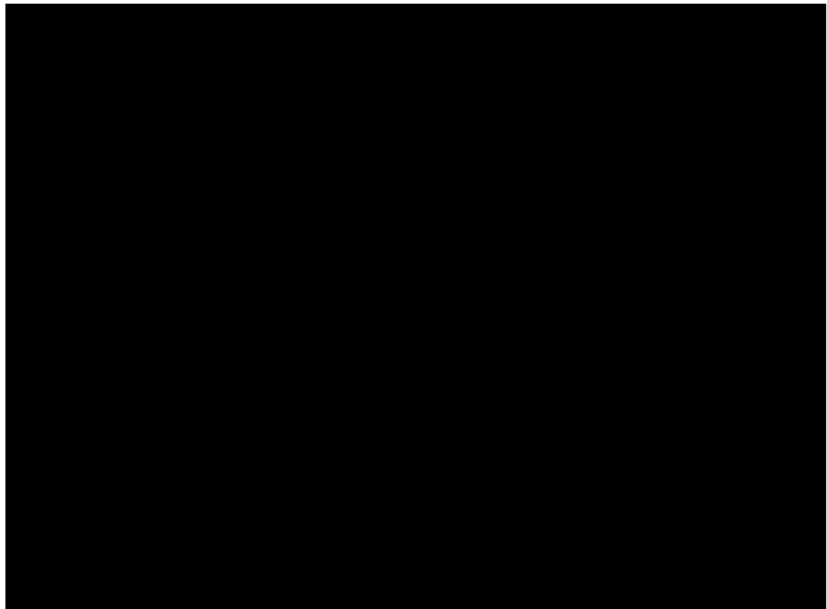
40.97



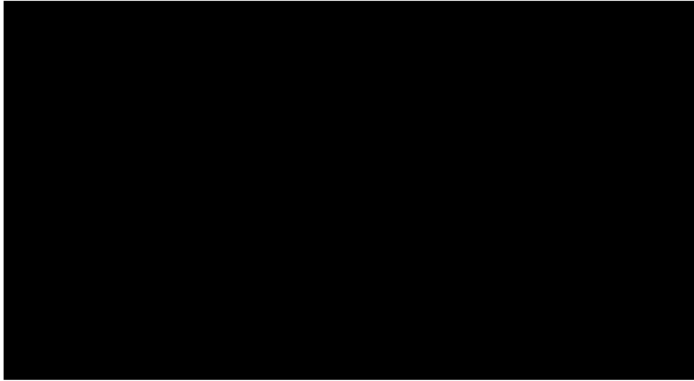


EFTPOS	TOTAL	66.95
CHANGE		96.95
		30.00





GOODS	"	10.87
TOTAL EPS	"	10.87





Member's claim form

JUL 2004

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

PHIL WOOLAS M.P.

Constituency

OLDHAM EAST + SADDLEWORTH

Claim details

Notes

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Please list

Please attach

Period of claim

from 01 / 06 / 04 to 30 / 06 / 04

Total cost of hotel stays
attach all receipts

£ N/A : p

Mortgage payments
(interest only) or rent

£ 968 : 23 p

Food

£ 503 : 29 p — £400 max food bill

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and telecommunications

£ 48 : 72 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 48 : 00 p

Repairs/insurance/security

£ 42 : 20 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1887 : 80 p

continued on page 2

Less 103.29 → £1784.51 → PAID

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I declare that the above information is true and correct, and is necessary, wholly, exclusively and necessarily to enable
me to claim the Additional Costs Allowance for my second home or main home for the purpose of performing

Signature

[Redacted Signature]

MP

Date

07/06/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

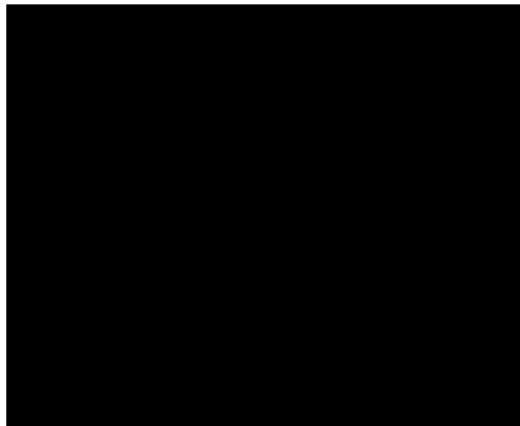
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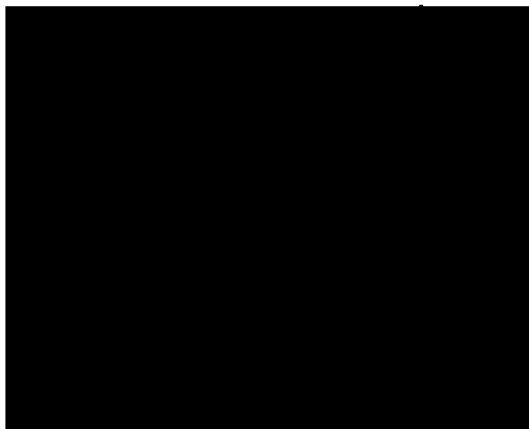
Send your completed
form to

Members' Allowances Section, Operations Directorate,
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EFTPOS

92.13



MR P WOOLAS

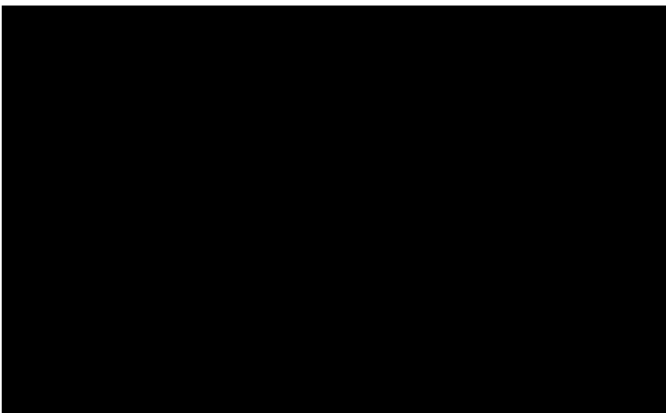
_____ Date
8 June 2004

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

Total now due

£ 48.72





		2
	CAPRI SUN	2.45
	PETITSFILOUS	0.99
	PETITSFILOUS	0.99
	CREME-FRAICH	0.93
	MULLER YOG	0.44
	MULLER YOG	0.44
****	TOTAL	6.24
	CAPRI SUN	* -1.00
****	TOTAL	5.24
	CASH	20.00
	CHANGE	14.76



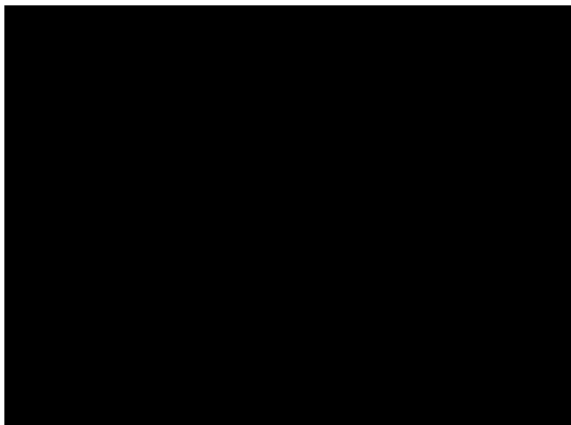


EFTPOS

TOTAL

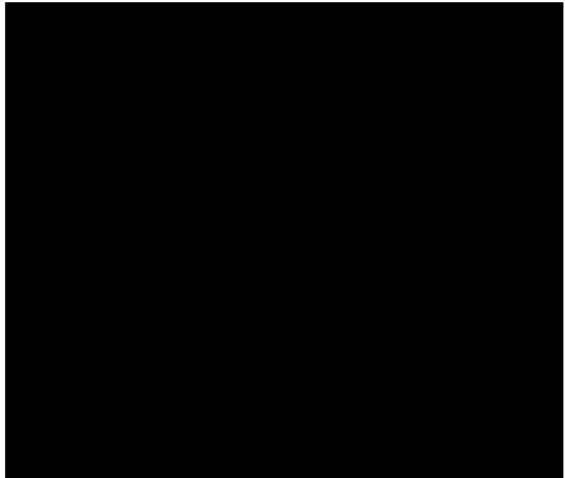
29.67

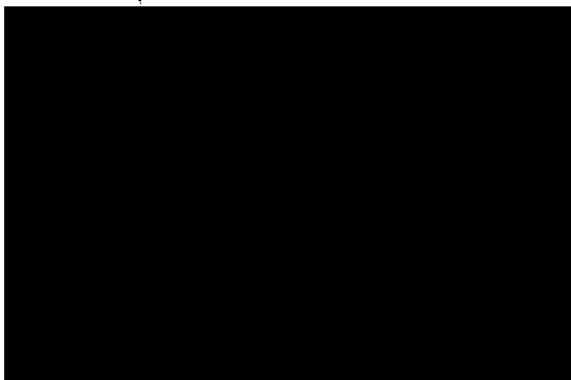
29.67



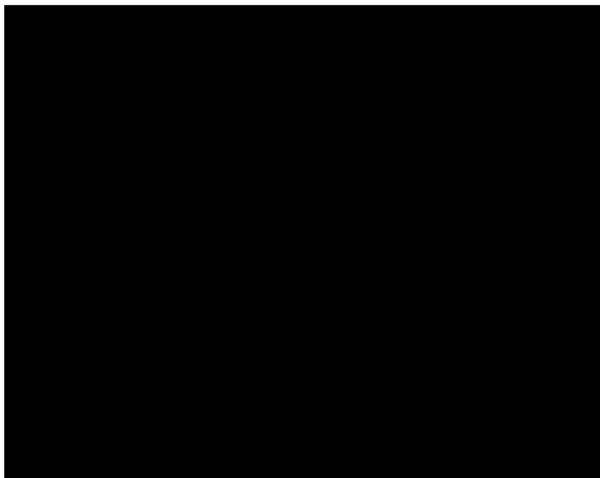


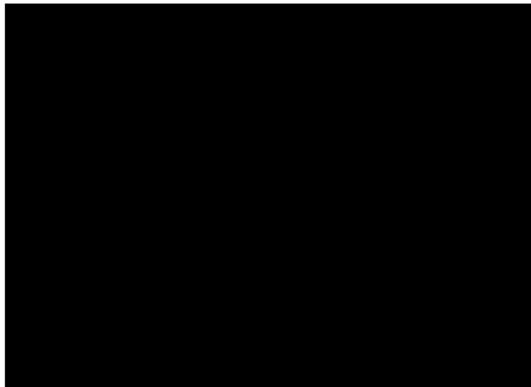
****	TOTAL	63.33
	EFTPOS	63.33



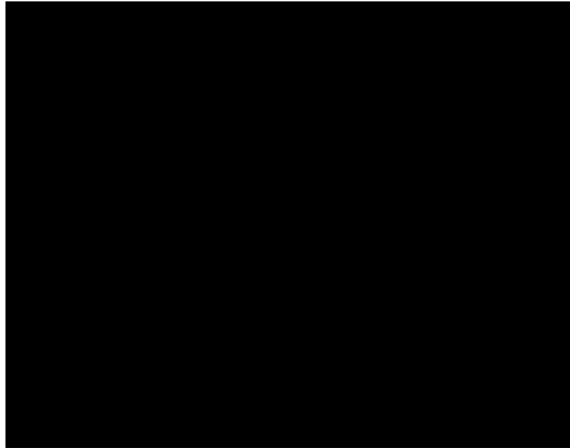


92.25	TOTAL	92.25
ET P 13		92.25





****	TOTAL	66.88
	EFTPOS	66.88





GOODS	£ 39.65
TOTAL FAS	£ 39.65



	£
RING POOL *	3.00
CORNFLAKES	1.24
HUGGIES	5.51
HAIR COLOURANT *	3.77
RED WINE *	3.49
RED WINE *	3.99
LDS ESSENTIALS *	10.00
LOS ESSENTIALS *	5.00
LDS ESSENTIALS *	5.00
POYS SOCKS	4.00
POYS SOCKS	4.00
KIDDIES CUPS	0.98
SOOTHERS *	2.29
W/MEAL GOLD	0.93
TESCO POLISH *	0.68
WASH UP LIQUID *	0.58
TWIN SWEETCORN	1.99
HERB SALAD	0.99
BABY WIPES *	1.08
BABY WIPES*	1.08
MULTISAVER (-0.16)	
LEAF SALAD	1.49
TWIN SWEETCORN	1.99
MULTISAVER (-1.99)	
FRESH CHICKEN	3.79
PORK STEAKS	2.16
BANANAS	
0.679 kg @ £1.12/ kg	0.76
CARROT BATONS	0.60
M'TOUT/SUGARSP	0.99
STRAWBERRIES	1.69
PEPPERS MIXED	1.31
FRESH MILK	1.12
FRESH MILK	1.12
LSE BAKING POT	
0.970 kg @ £0.99/ kg	0.96
SUB-TOTAL	77.58
MULTISAVER SAVING	-2.15
TOTAL SAVINGS	-2.15
TOTAL TO PAY	75.43

-17.20



E

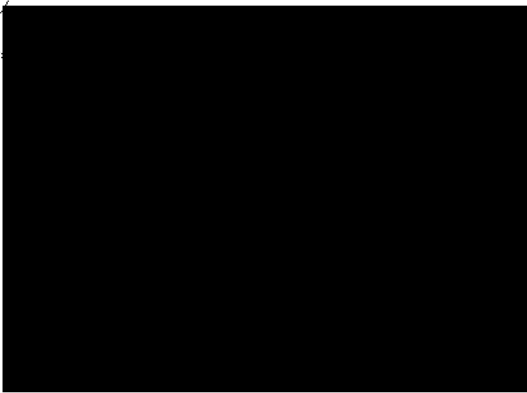
WATER WINDER *	1.49
WOMENS SHOE *	15.00 —
3PK SHIRT *	7.00
NAPPIES	7.99
NAPPIES	7.99
MULTISAVER (-1.98)	
CLEANSING PADS *	0.66
SUN MILK *	2.97
RAZORS *	1.78
INSECT SPRAY *	3.99
SHOWERFRESH *	1.26
T.NON-BIO TBLT *	3.82
CLEANSING PADS *	0.66
PRINGLES *	1.28
PRINGLES *	1.28
MULTISAVER (-0.56)	
THICK BLEACH *	0.58
THICK BLEACH *	0.58
T.FABRIC COND *	0.98
POPCORN	1.79
VIAKAL *	2.34
APPLE JUICE *	0.57
POPCORN	1.79
APPLE JUICE *	0.57
CRUMBED HAM	1.23
YOGURT	2.29
YOGURT	2.29
MULTISAVER (-2.29)	
SAVRY M/GOODS	1.59
SALMON FILLETS	2.68
FRESH CHICKEN	3.79
CHOC CAKE	2.89
W/MEAL GOLD	0.93
SALMON FILLETS	2.68
MULTISAVER (-0.38)	
MANGETOUT	0.88
PORK SAUSAGES	1.99
PORK SAUSAGES	1.99
MULTISAVER (-0.48)	
BABY BAKERS	0.68
CARROT BATONS	0.79
EGGS	1.24
MULLERLIGHT	0.38
MULLERLIGHT	0.38
MULLERLIGHT	0.38
MULTISAVER (-0.06)	
MULLERLIGHT	0.38
MULLERLIGHT	0.38
MULLERLIGHT	0.38
MULTISAVER (-0.06)	
IRISH CHEDDAR	1.85
PET FILOUS 6PK	1.48
PET FILOUS 6PK	1.48
MULTISAVER (-1.48)	
BACON RASHER	1.99
BACON RASHER	1.99
MULTISAVER (-1.99)	
SOUR CRM DIP	0.71
GUACAMOLE	1.15
HOUMOUS	1.07
BANANAS	1.49
APPLES	1.59
STRAWBERRIES	1.69
BABYBEL	1.28
CHEESE	2.09
GRAPE W.SDLESS	
0.515-kg @ £2.17/ kg	1.12
BLUEBERRIES	1.49
SOFT CITRUS	0.99
SOFT CITRUS	0.99
MULTISAVER (-0.48)	
NECTARINES	0.99
SUB-TOTAL	122.03

MULTISAVER SAVING	-9.74

TOTAL SAVINGS	-9.74

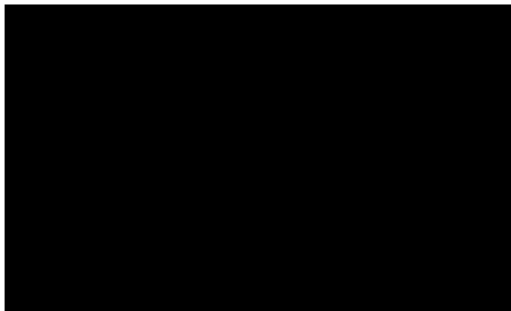
TOTAL TO PAY	112.29





EFTPOS

35.67

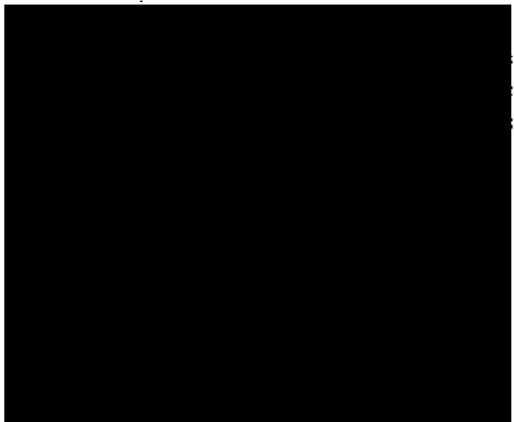


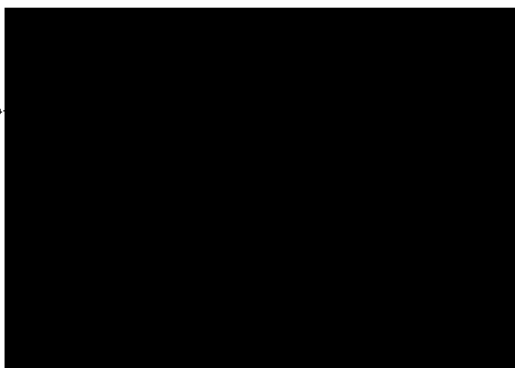
11-11-11
11-11-11



EFTPOS

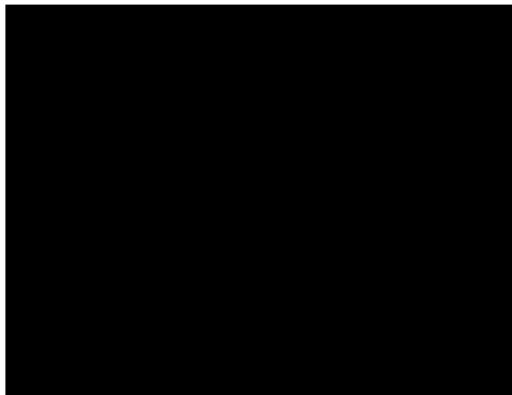
73.47





EFTPOS

96.30



2017/01/01



REF:	TOTAL	62.19
ETTS		62.19





Member's claim form

RECEIVED
2004
Revenue, Expenditure and Administration Department

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

PHIL DODD LAS MP

Constituency

OLDHAM EAST + SADDLEBUCKLE

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 01 / 07 / 04 to 31 / 07 / 04

Total cost of hotel stays attach all receipts

£ 1 : 0 p

Mortgage payments (interest only) or rent

£ 968 : 23 p

Food

£ 416 : 15 p

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and telecommunications

£ 48 : 72 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 48 : 00 p

Repairs/insurance/security

£ 42 : 20 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1784.69 p

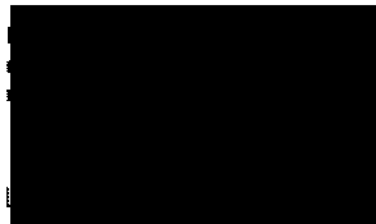
1784.69 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature



is wholly, exclusively and necessarily to enable
only or main home for the purpose of performing
ent.

MP

Date

29.7.04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

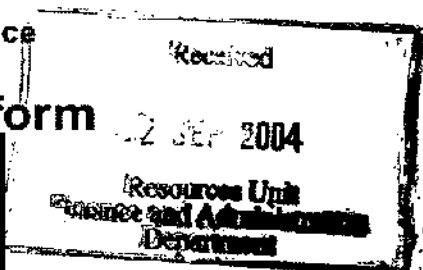
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

PHIL WOOLAS MP.

Constituency

OLDHAM EAST + SADDLENORTH.

Claim details

Notes

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 01 / 08 / 04 to 31 / 08 / 04.

Total cost of hotel stays
attach all receipts

£ / p

Mortgage payments
(interest only) or rent

£ 968 : 23 p

Food

£ 210 : 31 p

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and telecommunications

£ 49 : 44 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 48 : 00 p

Repairs/insurance/
security

£ 42 : 20 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,595 : 72 p

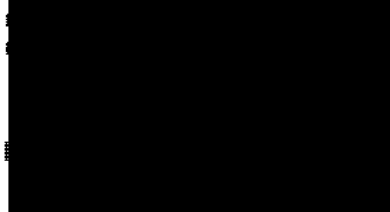
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
only of main home for the purpose of performing
ent.



Signature

MP

Date

01/06/04.

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

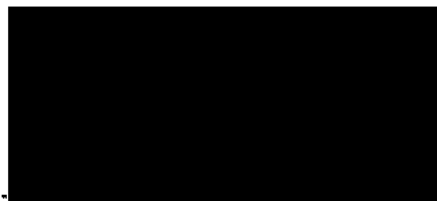
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- National Audit Office staff.

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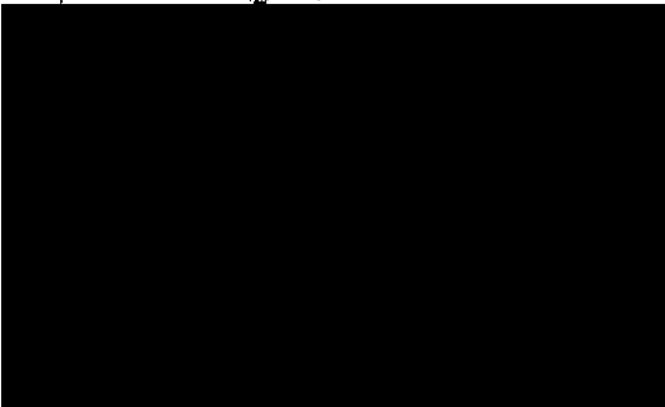
Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

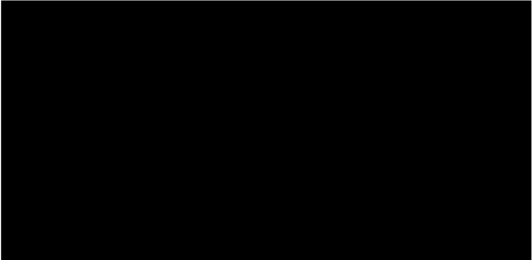


£

STILL WATER	*	0.43
STILL WATER	*	0.43
JORDANS FRUSLI	*	1.55
ICED GEMS		0.93
JUICE 6X200ML	*	1.35
ORANGE JUICE	*	1.29
TISSUES	*	0.94
BREADSTICKS		0.80
T.FOOD BAGS	*	0.98
FOODWRAP	*	0.47
GREEN TEA		0.81
<hr/>		
BOTTLED SQUASH	*	0.87
BANANAS LOOSE		
0.245 kg @	£0.74/ kg	0.18
MALTED ROLLS		0.74
MALTED ROLLS		0.74
KIDS BISCUITS		0.69
HOUMOUS		0.64
DEODORANT	*	0.98
S/WICH FILLER		0.67
EMPIRE APPLE		
0.410 kg @	£1.19/ kg	0.49
GRAPE W.SOLESS		
0.440 kg @	£2.16/ kg	0.95
<hr/>		
PRE-PACKED HAM		1.23
CHILD COMIC		1.99
COMIC		1.60
COMIC		1.55
BABY WIPES	*	1.44
BABY WIPES	*	1.44
LADIES JUMPER	*	5.00
LUXURY SOFT	*	3.41
TOTAL		69.30
VISA DEBIT		69.30

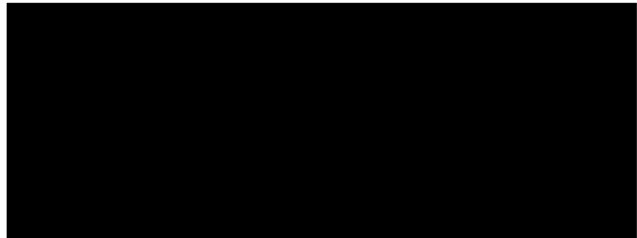


		£
00209854	RED FAT FRENCH	1.55
00189095	J/A UNSMK BACON	1.99
00299596	OLIVE SELECTION	1.99
00065948	GRATED PARMESAN	2.29
00812726	*** STRAWB 400	2.19
00331456	FETA	1.99
00172134	10 OZ SING CRM	0.62
00362795	50 WHL ROLLS	
	2 @ £0.89	1.78
00118934	*** DAN BRD HAM	2.29
	Balance to pay 10 items	16.69





GOODS-SEE RECEIPT:	£27.33
TOTAL:	£27.33





***	TOTAL	81.88
EFTPOS		81.88





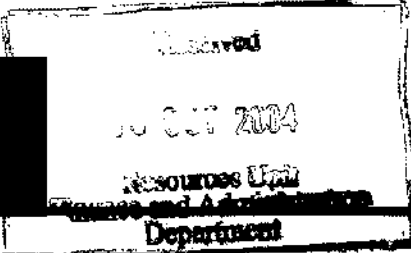
EFTPOS

15.11





Member's claim form



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

PHIL WOOLAR

Constituency

OLDHAM EAST + SADDLEBUSH

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 01 10 9 1 04 to 30 10 9 1 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 968 : 23 p

Food

£ 386 : 42 p

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and telecommunications

£ 44 : 20 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 48 : 00 p

Repairs/insurance/security

£ 42 : 20 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1.719 : 07 p

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 [Redacted] from my only or main home for the purpose of performing my [Redacted] in Parliament.

Signature

[Redacted Signature]

MP

Date

4/10/04

Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

05 NOV 2004

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

PHIL WOODAS

Constituency

OLDHAM EAST & SADDLENORTH

Claim details

Notes

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 01 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ / p

Mortgage payments
(interest only) or rent

£ 968 : 23 p ✓

Food

£ 400 : 00 p

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and
telecommunications

£ 59 : 98 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 68 : 00 p

Repairs/Insurance/
security

£ 42 : 20 p

Other

£ 14 : 98 p

▶ please specify Door Bell

Other

£ : p

▶ please specify

Other

£ : p

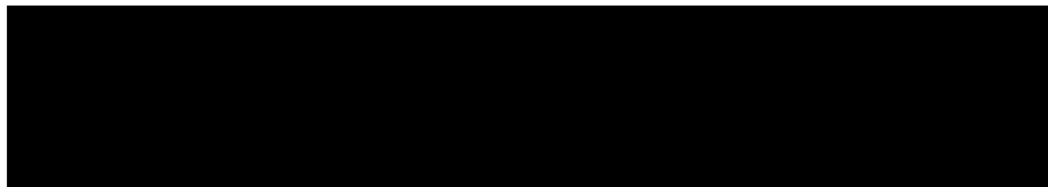
▶ please specify

Total

£ 1,830 : 93 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 travel away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

19.10.14

Data protection

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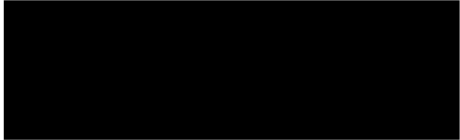
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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name
in CAPITAL LETTERS

PHIL WOOLAS

Constituency

OLDHAM + SADDLEWORTH.

Claim details

Notes

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 01/11/04

to 30/11/04

Total cost of hotel stays
attach all receipts

£ / p

Mortgage payments
(interest only) or rent

£ 968 : 23 p

Food

£ 400 : 00 p

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and telecommunications

£ 50 : 88 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 68 : 00 p

Repairs/insurance/
security

£ 42 : 20 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

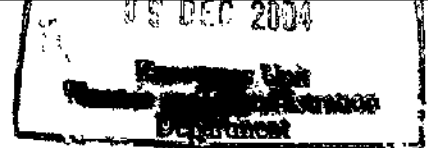
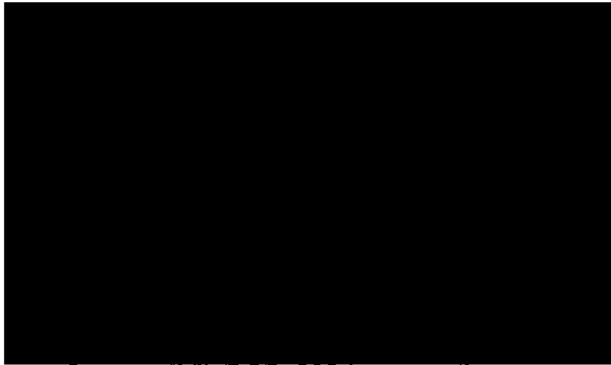
Other

£ : p

▶ please specify

Total

£ 1,806 : 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 travel away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

7/12/04

Data protection

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Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

PHIL WOOLAS MP

Constituency

OLDHAM EAST & SADDLEWORTH

Claim details

Notes

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 01 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 968 : 23 p ✓

Food

£ 400 : — p

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and
telecommunications

£ 54 : 40 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 48 : 00 p

Repairs/insurance/
security

£ 42 : 00 p

Other

£ : p

▶ please specify

- Other

£ : p

▶ please specify

Other

£ : p

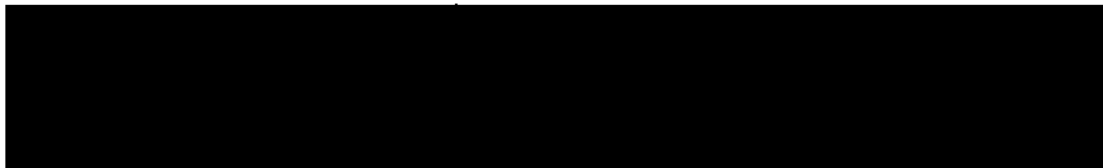
▶ please specify

Total

£ 1,790 : 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

**Data protection**

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

02 FEB 2005



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

PHIL WOOLAS MP

Constituency

Oldham East - Saddleworth

Claim details

Notes

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 01 10 12005 to 31 10 12005

Total cost of hotel stays attach all receipts

£ / p

Mortgage payments (interest only) or rent

£ 968 : 23 p

Food

£ 400 : 00 p

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and telecommunications

£ 61 : 35 p 61.15

Cleaning

£ 70 : 00 p

Service/maintenance

£ 48 : 00 p

Repairs/insurance/security

£ 42 : 20 p

Other

£ : p please specify

Other

£ : p please specify

Other

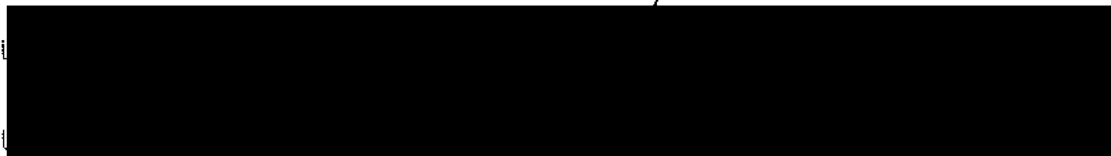
£ : p please specify

Total

£ 1,797 : 22 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 travel from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

27.1.5

Data protection

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form to

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Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

PHIL WOOLAS

Constituency

OLDHAM EAST & SADDLEBOTHAM.

Claim details

Notes

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 01 103 105

to 31 103 105

Total cost of hotel stays
attach all receipts

£ / p

Mortgage payments
(interest only) or rent

£ 968 : 23 p

Food

£ 400 : 00 p

Utilities

£ 111 : 13 p

Council Tax/Rates

£ 96 : 41 p

Telephone and
telecommunications

£ 52 : 56 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 48 : 00 p

Repairs/insurance/
security

£ 42 : 20 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1788 : 53 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I declare that the above information is wholly, exclusively and necessarily to enable
me to claim my Additional Costs Allowance only or main home for the purpose of performing
my duties as a Member of Parliament.

Signature

L

[Redacted]

MP

Date

L

9.3.5

Data protection

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA