



Member's claim form 30 MAR 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PHILIP WOOLAS

Constituency

OLDHAM EAST + SADDLEBOOTH

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 01 / 03 / 2006 to 31 / 03 / 2006

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

£ 121 : 00 p

Telephone and telecommunications

£ 45 : 01 p ✓

Cleaning

£ 84 : 00 p ✓

Service/maintenance

£ 60 : 00 p ✓

Repairs/insurance/security

£ 42 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

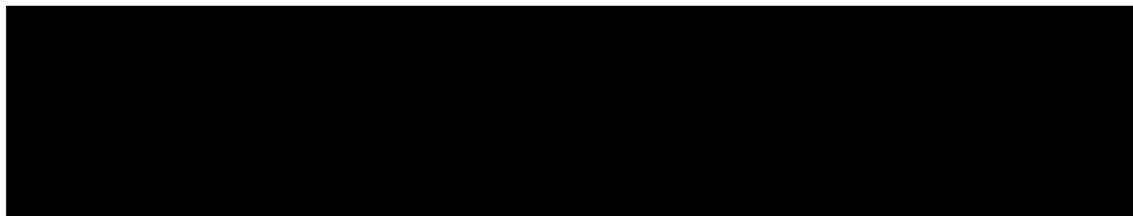
▶ please specify

Total

£ 1,831 : 37 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 use [redacted] as my only or main home for the purpose of performing my duties in my current employment.

Signature

[redacted] MP

Date

29.3.6

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**

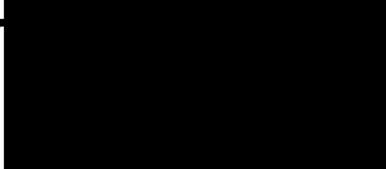
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim [redacted]

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

PHIL WOOLAS

Constituency

OLDHAM EAST & SADDLEWORTH



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 01 / 02 / 06 to 28 / 02 / 06

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

£ 121 : 00 p

Telephone and telecommunications

£ 57 : 50 p

Cleaning

£ 84 : 00 p

Service/maintenance

£ 60 : 00 p

Repairs/insurance/security

£ 42 : 00 p

Other

£ / p

▶ please specify

Other

£ / p

▶ please specify

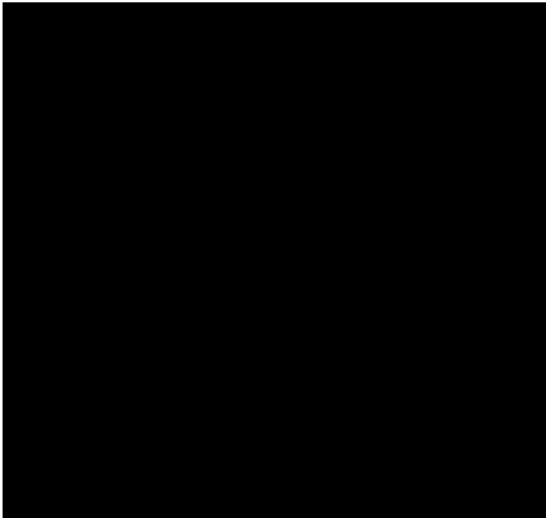
Other

£ / p

▶ please specify

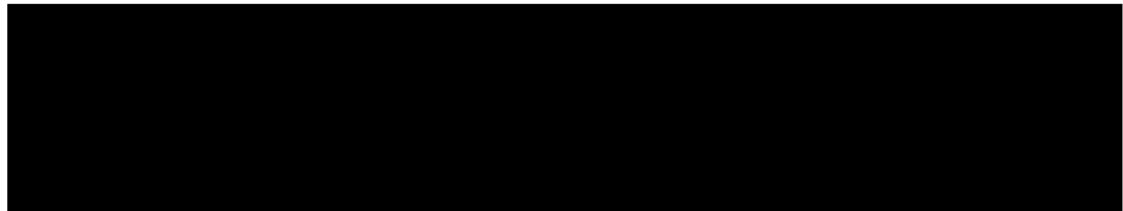
Total

£ 1,543 : 86 p



Details of second home *if applicable*

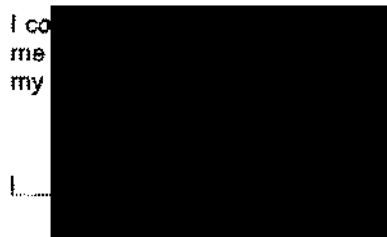
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I am wholly, exclusively and necessarily to enable
me to purchase my only or main home for the purpose of performing
my duties as a Member of Parliament.

Signature



MP

Date

28/02/06

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



Additional Costs Allowance

UoTCA 2006

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

PHIL WOOLAR ✓

Constituency

OLDHAM EAST + SADDLEBORTH

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.

Please list

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

Period of claim

from 01 / 01 / 2006 to 31 / 01 / 2006

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

£ 121 : 00 p

Telephone and telecommunications

£ 60 : 15 p ✓

Cleaning

£ 84 : 00 p ✓

Service/maintenance

£ 60 : 00 p ✓

Repairs/insurance/security

£ 42 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,876 : 51 p

Please pay ~~1,876.51~~ £ 957.05 ✓

CORRECTION TO GENERAL LEDGER

Finance and Administration Prepared by: (print and sign) [Redacted] Authorised by: (print and sign) [Redacted] Date: 02/03/2006	Reason for Amendment: INCORRECT MEMBERS' ACCOUNT MEMBER MEMBERS' VOTE
--	--

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Transfer From Phil Woolash [Redacted]	[Redacted]		05 06			[Redacted]				5,500.00
Transfer From Phil Woolash [Redacted]	[Redacted]		05 06			[Redacted]			5,500.00	

Total	5,500.00	5,500.00
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: (Signature)

Date Input onto Computer:

Checked by: (Signature)



Additional Costs Allowance

00 Feb 2006

ACA2

Member's claim form

About filing in this form

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Your details

Name in CAPITAL LETTERS

PHIL WOOLAR

Constituency

OLDHAM EAST & SADDLEWORTH

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 01 / 01 / 2006 to 31 / 01 / 2006

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

£ 121 : 00 p ✓

Telephone and telecommunications

£ 60 : 15 p ✓

Cleaning

£ 84 : 00 p ✓

Service/maintenance

£ 60 : 00 p ✓

Repairs/insurance/security

£ 42 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,846 : 51 p Please pay £ 889.46

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 live in my only or main home for the purpose of performing my parliamentary duties.

Signature



MP

Date

31/01/06

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



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

PHIL WOOLAS

Constituency

OLDHAM EAST + SADDLEWORTH

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 01 / 12 / 2005 to 31 / 12 / 2005

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

£ 121 : 00 p ✓

Telephone and telecommunications

£ 45 : 91 p ✓

Cleaning

£ 70 : 00 p ✓

Service/maintenance

£ 50 : 00 p ✓

Repairs/insurance/
security

£ 42 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,808 : 27 p

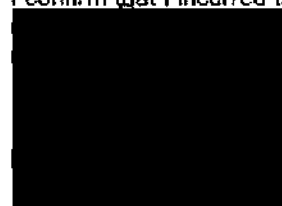
Details of second home *If applicable*

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

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] from my only or main home for the purpose of performing
[redacted] of Parliament.

Signature



MP

Date

30.11.2005

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



Additional Costs Allowance

Member's claim form

18 NOV 2005

AGA2

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

PHIL WOOLAR

Constituency

OLDHAM EAST & SADDLEWORTH

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 01 / 11 / 2005 to 30 / 11 / 2005

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

£ 121 : 00 p ✓

Telephone and telecommunications

£ 90 : 00 p ✓

Cleaning

£ 70 : 00 p ✓

Service/maintenance

£ 50 : 00 p ✓

Repairs/insurance/security

£ 42 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1852 : 36 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

L

MP

Date

01/11/05

Data protection

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



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

PHIL WOOLAS MP.

Constituency

OLDHAM EAST & SADDLEWORTH

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 01/10/05

to 31/10/05

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

£ 121 : 00 p

Telephone and telecommunications

£ 45 : 55 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

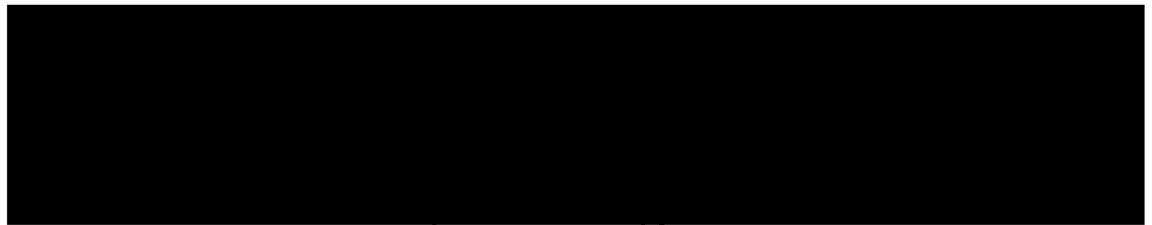
▶ please specify _____

Total

£ 1,806 : 11 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 at my second home or main home for the purpose of performing my duties as a Member of Parliament.

Signature

 MP

Date

01/10/05.

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



Additional Costs Allowance

ACA2
12 SEP 2005

Member's claim form

06 SEP 2005

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

PHIL WOOLAS MP

Constituency

OLDHAM EAST + SADDLEBORTH.

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 01/09/2005 to 30/09/2005

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

£ 129 : 00 p ✓

Telephone and
telecommunications

£ 56 : 00 p ✓

Cleaning

£ 70 : 00 p ✓

Service/maintenance

£ 50 : 00 p ✓

Repairs/insurance/
security

£ 42 : 00 p ✓

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

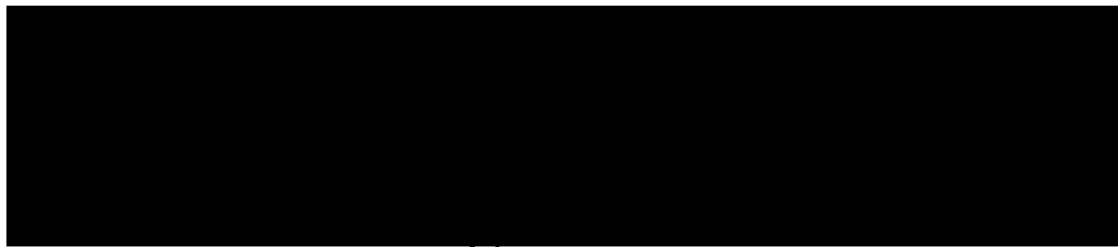
Total

£ 1,818 : 36 p

continued on page 2

Details of second home *if applicable*

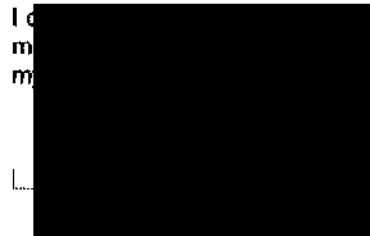
Address of second home
for Additional Costs Allowance



Declaration

I declare that I am a member of the House of Commons and that I am wholly, exclusively and necessarily to enable me to perform my duties as a member of the House of Commons only or main home for the purpose of performing my duties as a member of the House of Commons.

Signature



MP

Date

4.9.17

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Send your completed form to

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

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 01/08/05 to 31/08/05

Total cost of hotel stays attach all receipts

£ 968 : 23 p

Mortgage payments (interest only) or rent

£ 400 : 00 p

Food

£ 111 : 13 p

Utilities

£ 159 : 00 p

Council Tax/Rates

£ 121 : 00 p

Telephone and telecommunications

£ 59 : 69 p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 50 : 00 p

Repairs/insurance/security

£ 42 : 20 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,981 : 28 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

01/08/05

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 3859, 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

07 JUL 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

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 / 05 to / /

Total cost of hotel stays attach all receipts

£ 968 : 23 p ✓

Mortgage payments (interest only) or rent

£ 400 : 00 p

Food

£ 111 : 13 p

Utilities

£ 159 : 00 p

Council Tax/Rates

£ 121 : 00 p

Telephone and telecommunications

£ 52 : 89 p

Cleaning

£ 48 : 00 p

Service/maintenance

£ 42 : 20 p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,902 : 45 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I declare that the costs wholly, exclusively and necessarily to enable
me to perform my duties as a Member of Parliament from my only or main home for the purpose of performing
my duties as a Member of Parliament.

Signature

MP

Date

5.7.5

Data protection

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- 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

Financial Processing }

Transaction No

Registration No

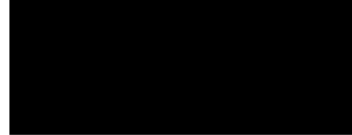


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text : *sure claim*



Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ (05_06)

Expenditure type (Cat5) :



Please Pay £1818.19

* Validation purposes only (please tick to indicate compliance)

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

✓
✓
N/A
✓
✓
✓

* Financial Processing purposes only

Registered by (initials & date)

21/6/05

Posted by (initials & date)

27 JUN 2005



Member's claim form

07 JUN 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 01/06/05 to 30/10/05

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

£ 121 : 00 p

Telephone and telecommunications

£ 57 : 63 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

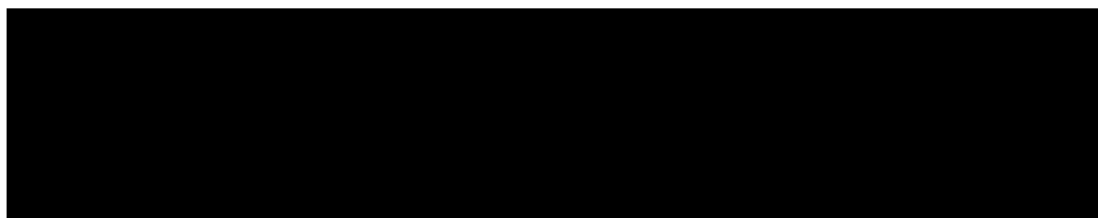
▶ please specify


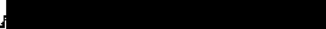
Total

£ 1,818 : 19 p

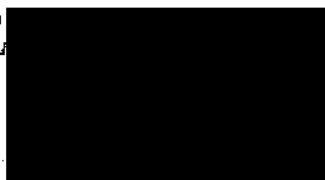
Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature

 MP

Date

5.6.5 **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

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

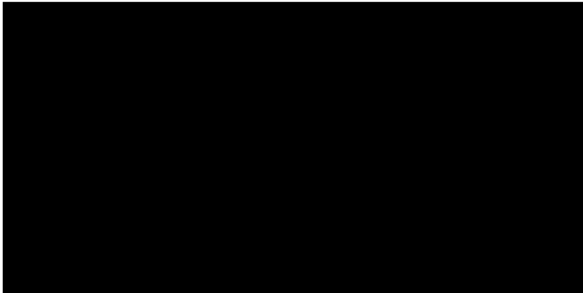
Member Supplier ID



Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists) /

Text



Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



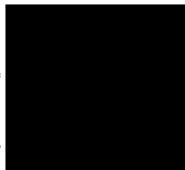
Total £1601.00

* Validation purposes only (please tick to indicate compliance)

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

* Financial Processing purposes only

Registered by (initials & date) ...



3/6/05

Posted by (initials & date) ...

03 JUN 2005



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

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 05 to 31 10 05

Total cost of hotel stays £ _____ : _____ p
attach all receipts

Mortgage payments £ ~~968.23~~ 812.06 p
(interest only) or rent

Food £ 400 : _____ p

Utilities £ 111 : 13 p

Council Tax/Rates £ ~~121.00~~ 101.48 p

Telephone and telecommunications £ 49 : 56 p

Cleaning £ 70 : 00 p

Service/maintenance £ 48 : 00 p

Repairs/insurance/security £ 42 : 20 p

Other £ _____ : _____ p

Other £ _____ : _____ p

Other £ _____ : _____ p

Total actually 1684.43

▶ please specify _____

▶ please specify _____

▶ please specify _____

CLAIM Total

£ 1,601 : 00 p

Pay

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 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

31.3.6

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.

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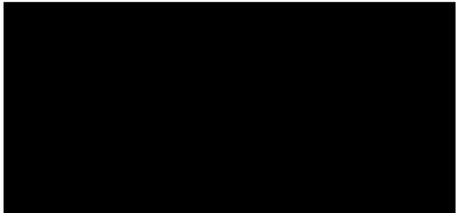
Send your completed form to

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

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

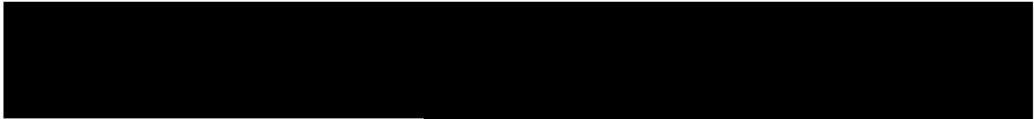
Please write or print clearly & attach to claim

Member Supplier ID



Pay recipient *invoice date 31103105*
(NB Financial Processing to check whether a dedicated a/c exists)

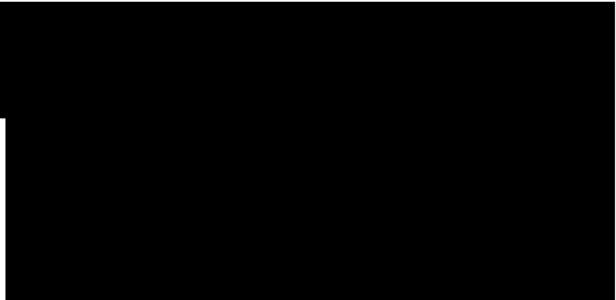
Text *APRIL*



Invoice No.

Account code / Allowance

Members cost centre (Cat1)



Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ 656-55

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

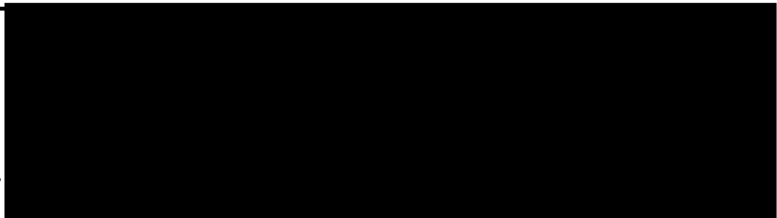
<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<i>N/A</i>
<input checked="" 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

04 APR 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 DOOLAN ✓

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 / 05 to 30 / 04 / 05

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

£ ~~58~~ : ~~63~~ 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

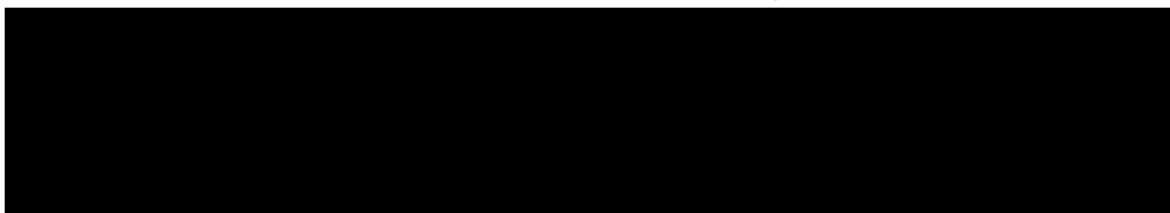
£ : p ▶ please specify _____

Total

£ 1,790.60 p ÷ 30 x 11 = 656.55

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

31.3.15

Data protection

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