



Member's claim form

09 MAR 2006

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

SAMMY WILSON

Constituency

EAST ANTRIM

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 1 / 1 / 2006 to 7 / 3 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1835 : 70 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

£ 1835 : 70 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



MP

Date

7/3/2006

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

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Your details

Name in CAPITAL LETTERS

SAMMY WILSON

Constituency

EAST ANTRIM

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 1 1 to 1 1 13/02/06

Total cost of hotel stays

£ 145 : 00 p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 145 : 00 p

▶ please specify Reclining

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 290 : 00 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

Signature

MP

Date

13/2/2006

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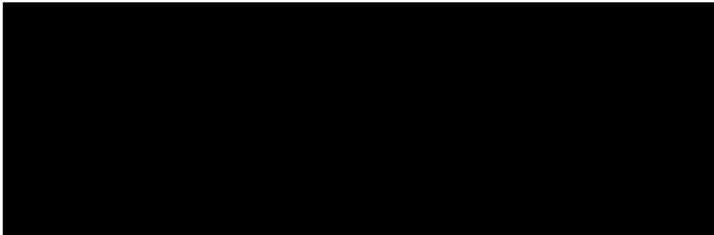
Send your completed
form to

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

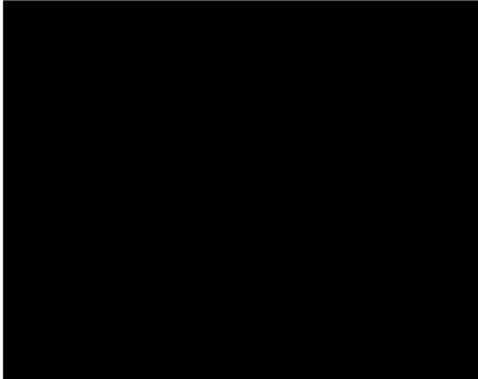


145.00





Mr. S Wilson



Guests
Cashier
Page
Room
Arrival
Departur

INVOICE

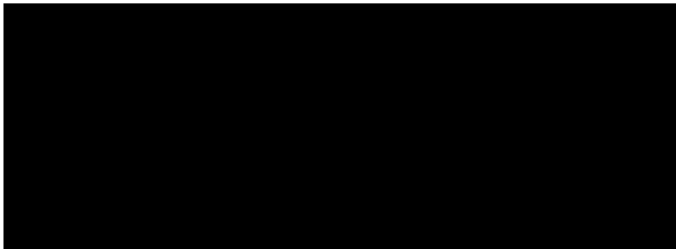


Date	Description	Debit	Credit
	Room Charge	145.00	145.00

145.00 145.00

 0.00 UKP

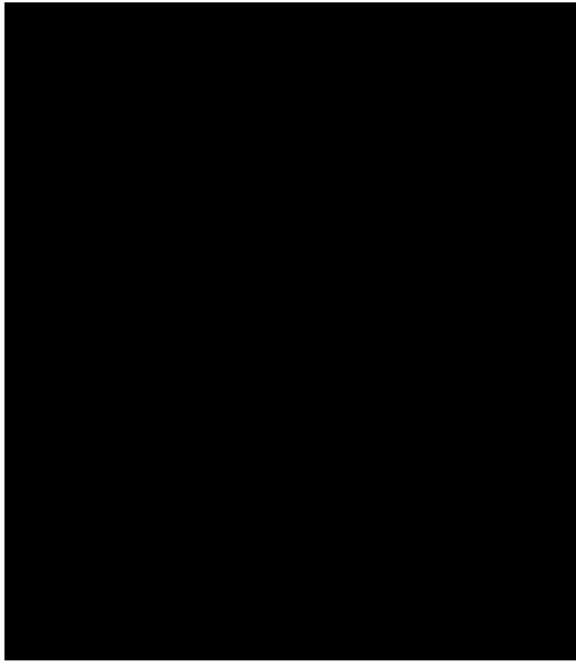
Taxable Amount (excl VAT)	£	123.40
Zero Rated Amount	£	0.00
VAT at 17.5%	£	21.60
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	145.00





U	DUCK FEATHER PILLOW	10.00
U	DUCK FEATHER PILLOW	10.00
U	SUPER COMFORT PILLOW	35.00
U	SUPER COMFORT PILLOW	35.00
U	PILLOW COVERS	5.00
U	JONELLE SPIRAL	50.00

6	BALANCE DUE	145.00
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Additional Costs Allowance

ACA2

03 FEB 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

SAMMY WILSON

Constituency

EAST ANTRIM

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 1st JAN 2006 to 31st JAN 2006

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

Mortgage payments (interest only) or rent £ : p

Food £ : p

Utilities £ : p

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ 204 : 15 p

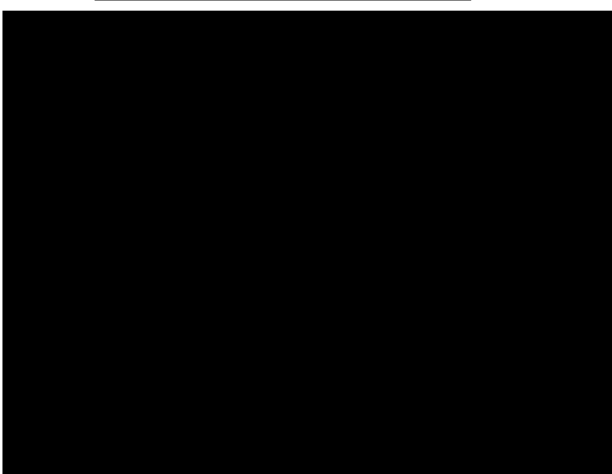
Repairs/insurance/security £ 6,150 : 00 p

Other £ 182 : 50 p

Other £ 415 : 94 p

Other £ 2914 : 00 p

Total £ 9,866 : 59 p



(50%)

STAMP DUTY (50%)

please specify FURNITURE

please specify VALUATION FEES X 2

please specify VARIOUS FURNITURE

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

25/1/2005

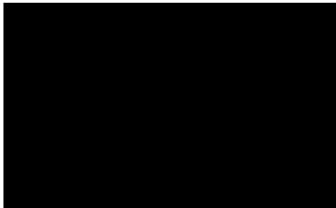
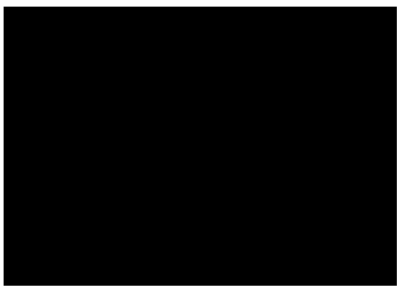
Data protection

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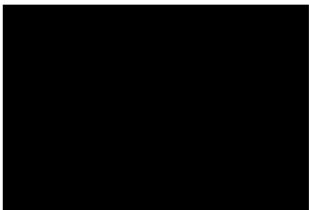
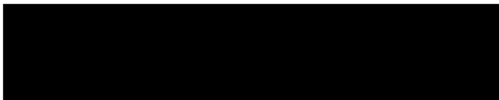
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Send your completed
form to

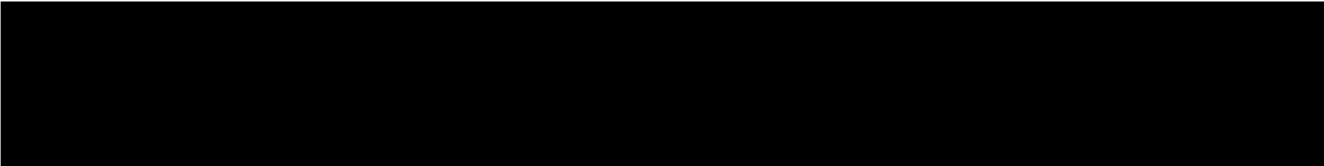
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



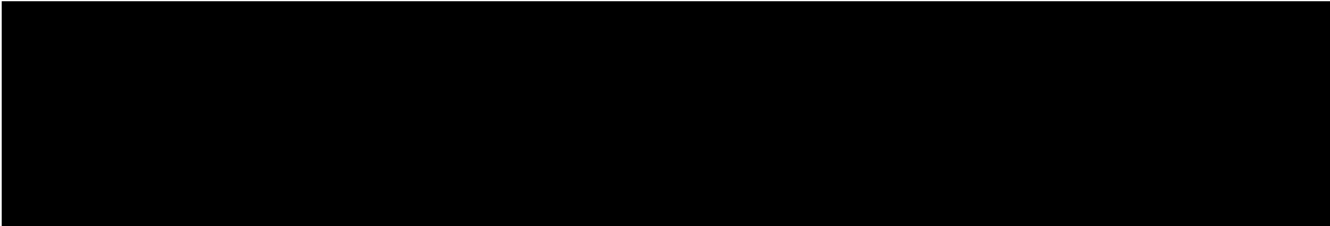
10 January 2006



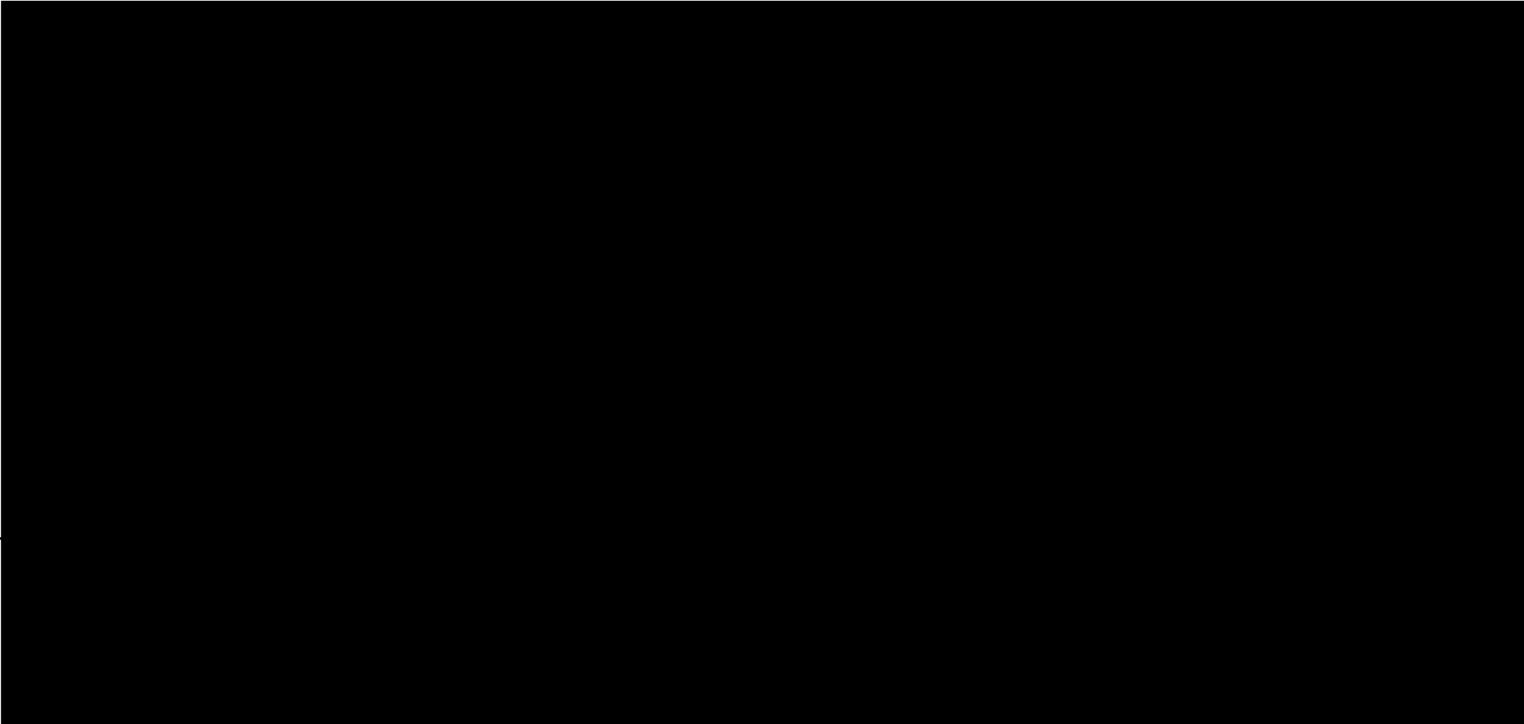
Dear 



completion statement for your records. As you will observe the sum of £408.30 was added in respect of ground rent (please see the schedule of apportioned charges



same to me together with your cheque in the sum of £12,300.00



COMPLETION STATEMENT



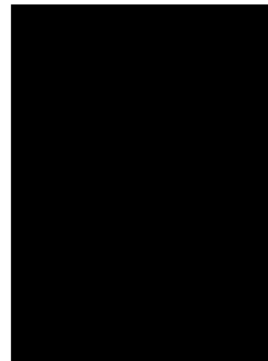
Purchase Price



**Plus apportioned service charge and
Ground rent – see attached statement**

£ 408.30

Sub Total



Less Retention

Less Deposit paid

TOTAL DUE TO COMPLETE

[REDACTED]

5 January 2006

[REDACTED]

[REDACTED]

Dear Sirs,

[REDACTED]

Further to our recent telephone conversation regarding the above we confirm the list of fixtures and fittings your clients are to purchase as follows:-

Heals Unit	£50.00
Bed in the main bedroom	£20.00
2 Habitat bedside tables @ £40 each	£80.00
Coffee table in the lounge	£20.00
2 chests of drawers @ £30 each	£60.00
Mirror in the main bedroom	£25.00
Patio furniture including cushions	£100.00
Microwave	£10.00
Total	£365.00

[REDACTED]

Invoice No: [REDACTED]

Our Ref: [REDACTED]

Your Ref: [REDACTED]

11th November, 2005

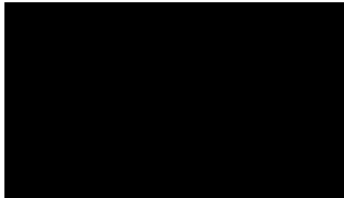
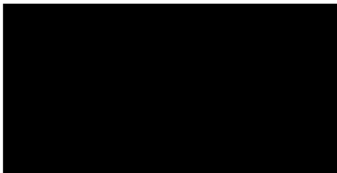
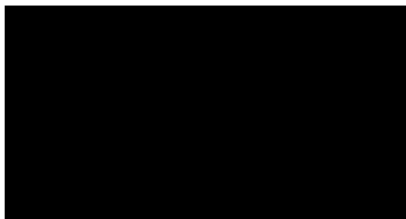
INVOICE

[REDACTED] Wilson [REDACTED]

To: Professional services rendered in respect of the above.

Our fee.	£ 325.00
Add VAT @ 17.5%	56.88

TOTAL AMOUNT NOW DUE	£ 381.88
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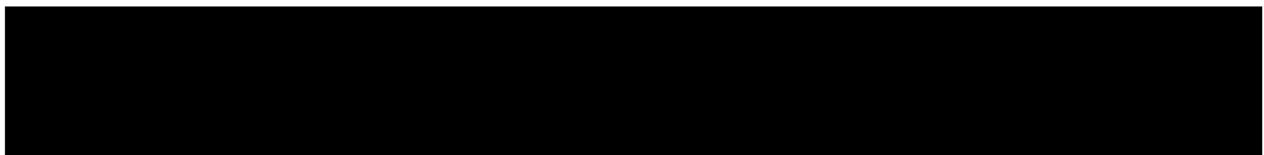
29 November 2005

FEE ACCOUNT NO. 



TO: Taking your instructions, inspecting the above and completing a valuation for banking purposes.

FEE:	As agreed	382.98
	VAT at 17.5%	67.02
	TOTAL	£450.00





A

7

Mr J Donaldson



Item Details



Description	Unit Price (£)	Qty	Status
Maestro Large Sofa Brown	750.00	1	Deliver.
Maestro Sofa Bed Brown	995.00	1	Deliver.
Esprit Bedside	195.00	2	Deliver.
Pocket Spring Mattress 135	395.00	1	Deliver.
Esprit 135cm High end Bedstead	625.00	1	Deliver.
Esprit 6 Drawer Chest	495.00	1	Deliver.
Tosca chair	115.00	6	Deliver.
OPTIMUM LCD 8003SL Stand	249.00	1	Deliver.
Esprit 2door Wardrobe	860.00	1	Deliver.
Samsung LE20S51B 20"LCD TV	379.00	1	Deliver.





Member's claim form

21 DEC 2005

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Your details

Name in CAPITAL LETTERS
Constituency

SAMMY WILSON ✓

East Antrim



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 1st Dec 2005 to 30th Dec 2005

Total cost of hotel stays
attach all receipts

£ 464 : 97 p ✓

Mortgage payments
(interest only) or rent

£ : 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

£ 764 : 97 p ✓

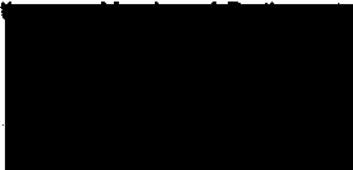


Details of second home *if applicable*

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

Signature _____  _____ **MP**

Date _____

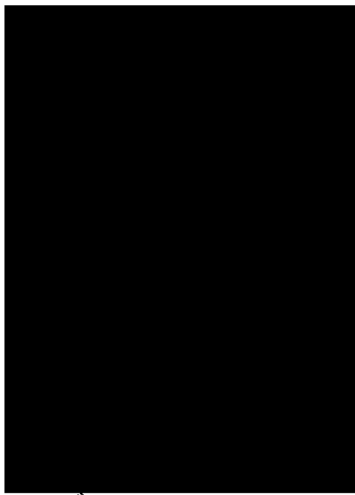
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Department of Finance & Administration, House of Commons, London SW1A 0AA



Accommodation	£464.97
Gratuity	£0.00

TOTAL	£464.97



Mr.S Wilson

Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

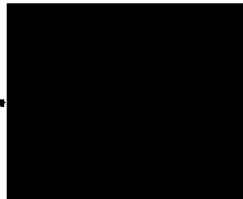
INVOICE

Date	Description	Debit	Credit
	Accommodation	131.91	
	VAT @ 17.5%	23.08	
	Accommodation	131.91	
	VAT @ 17.5%	23.08	
	Accommodation	131.91	
	VAT @ 17.5%	23.08	
			464.97

VAT Breakdown		Balance	0.00
Net @ 17.5%	395.73		
Total Amount Net	395.73		
VAT @ 17.5%	69.24		
Total Amount VAT	69.24		
Total Bill	464.97		
Total Bill in EURO	779.06		



Member's claim for



9 DEC 2005

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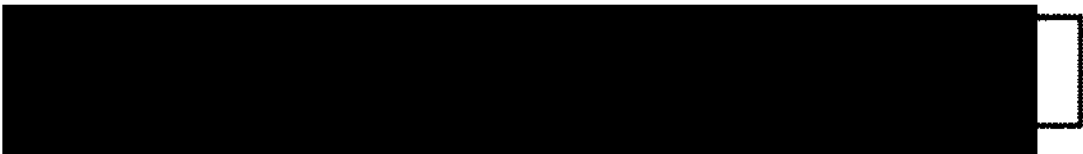
Your details

Name in CAPITAL LETTERS

Sammy Nelson

Constituency

East Antrim



Claim details

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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.
- 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 1st Nov 2005 to 30 / 12 / 2005

Total cost of hotel stays attach all receipts

£ 1846 : 88 p ✓

Mortgage payments (Interest only) or rent

£ : p

Food

£ 400 : 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

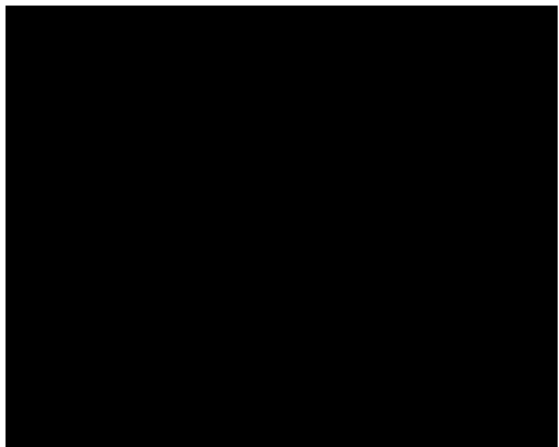
Other

£ : p

▶ please specify

Total

£ 2246 : 88 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

_____ MP

Date

_____ 10/11/2008

Data protection

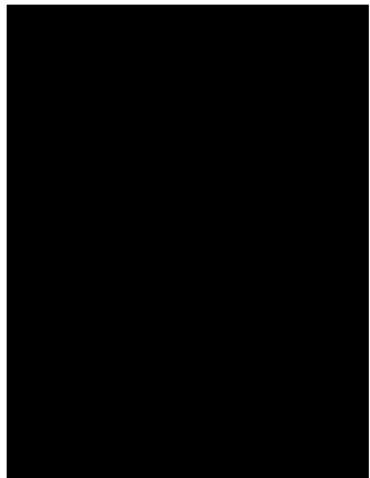
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Send your completed
form to

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



Accommodation	£464.97
Gratuity	£0.00

TOTAL	£464.97



Mr. Samuel Wilson
Great Britain

Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date :
PO/Voucher :
VAT No :



INVOICE

Date	Description	Debit	Credit
	Accommodation	131.91	
	VAT @ 17.5%	23.08	
	Accommodation	131.91	
	VAT @ 17.5%	23.08	
	Accommodation	131.91	
	VAT @ 17.5%	23.08	
			464.97

Balance 0.00

VAT Breakdown

Net @ 17.5% 395.73
Total Amount Net 395.73
VAT @ 17.5% 69.24
Total Amount VAT 69.24
Total Bill 464.97
Total Bill In EURO 779.06



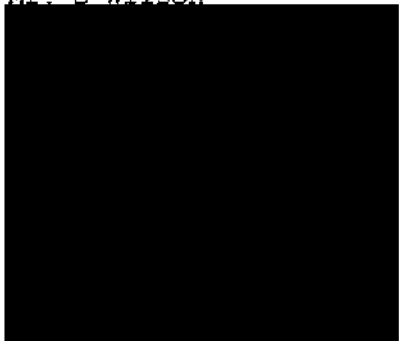
TOTAL

£320.00





Mr. S Wilson



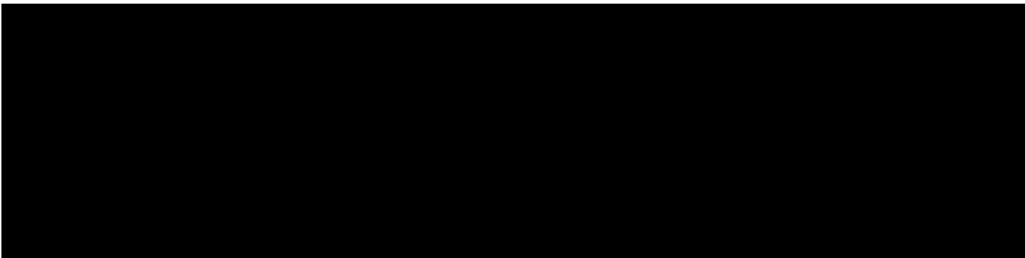
Guests
Cashier
Page
Room
Arrival
Departure

INVOICE



Date	Description	Debit	Credit
[REDACTED]	Room Charge	160.00	
[REDACTED]	Room Charge	160.00	
[REDACTED]	[REDACTED]		320.00
[REDACTED]		320.00	320.00
[REDACTED]			0.00 UKP

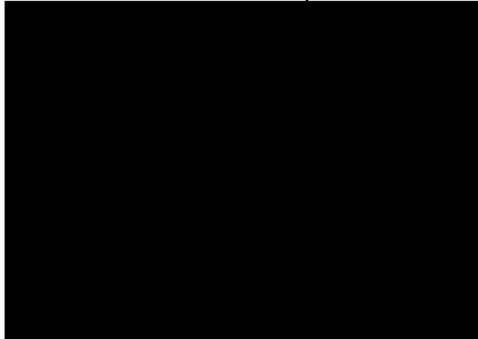
Taxable Amount (excl VAT)	£	272.34
Zero Rated Amount	£	0.00
VAT at 17.5%	£	47.66
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	320.00






TOTAL

GBP199.75



Pg. 1 14NOV 05 6:44 15NOV 05

Mr S Wilson

 Accommodation 2004/5

199.75

*** Total ***

199.75

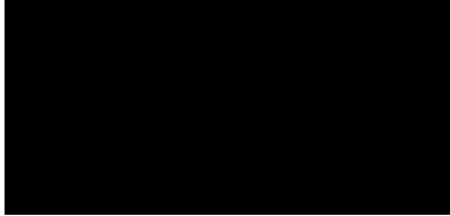
VAT DETAIL

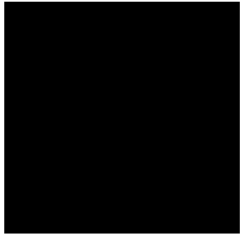
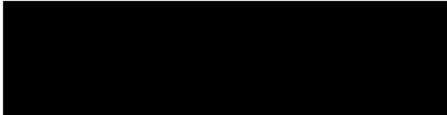
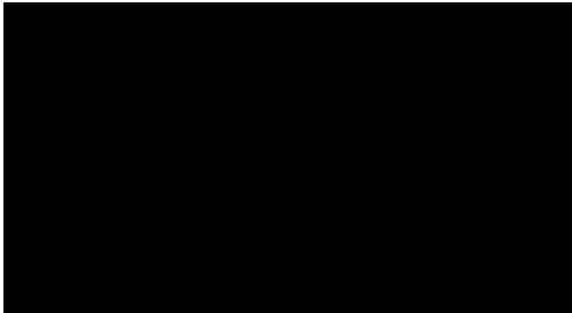
Non-Vat =	.00	Taxable =	170.00	=	170.00
		17.50% Vat =	29.75	=	29.75
			Total =		199.75



Sale Total

GBP 110.00



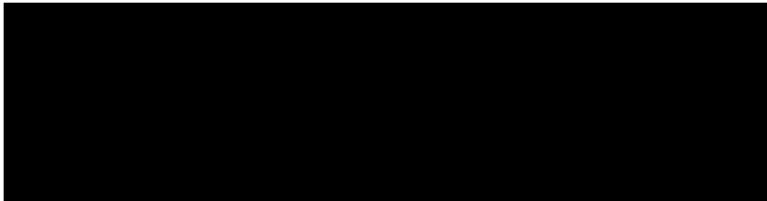


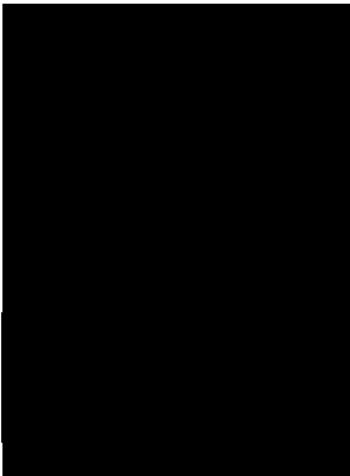
STATEMENT



110.00Lx

110.00Lx





Accommodation £350.00

Gratuity £0.00

TOTAL £350.00



S Wilson



Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date :
PO/Voucher :
VAT No :



INVOICE

Date	Description	Debit	Credit
	Accommodation	148.94	
	VAT @ 17.5%	26.06	
	Accommodation	148.94	
	VAT @ 17.5%	26.06	
			350.00

Balance 0.00

VAT Breakdown

Net @ 17.5%	297.88
Total Amount Net	297.88
VAT @ 17.5%	52.12
Total Amount VAT	52.12
Total Bill	350.00
Total Bill In EURO	586.43



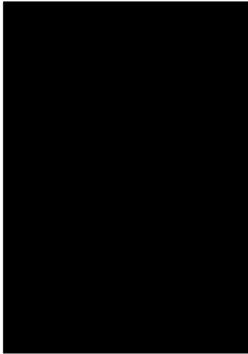
TOTAL

£151.58

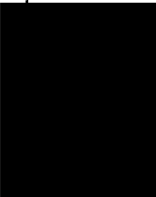




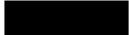
Mr. S Wilson



Guests
Cashier
Page
Room
Arrival
Departure



INVOICE

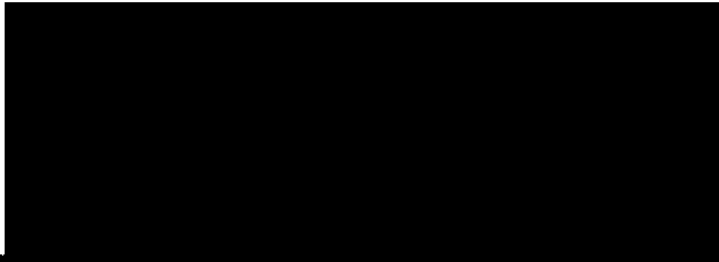


Date	Description	Debit	Credit
[Redacted]	Room Charge [Redacted]	151.58	151.58

151.58 151.58

 0.00 UKP

Taxable Amount (excl VAT)	£	129.00
Zero Rated Amount	£	0.00
VAT at 17.5%	£	22.58
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	151.58





Total

£99.00



WILSON MR S

Ref : [REDACTED]

Date : 07.12.2005

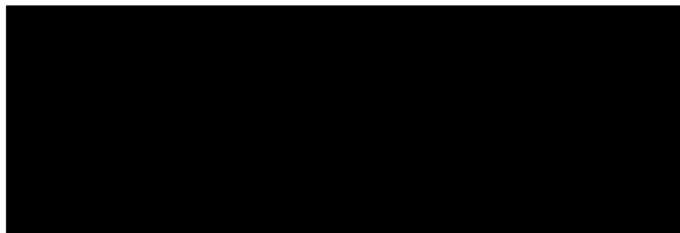
Date	Sales	Qty	Item VAT exc	Tot. VAT exc	VAT	Item VAT in	Tot. VAT inc
[REDACTED]	Accommodation	1	84.26	84.26	C	99.00	99.00
[REDACTED]	Buffet Breakfast In	1	10.21	10.21	C	12.00	12.00
[REDACTED]	Buffet Breakfast In	1	-10.21	-10.21	C	-12.00	-12.00
[REDACTED]		1					-99.00

Cod	TAUX	VATable Amt.	VAT Amount	Total VAT Inc	
				Paid	99.00
C	17.50	84.26	14.75	To be Paid	99.00
					0.00



TOTAL 2151.58

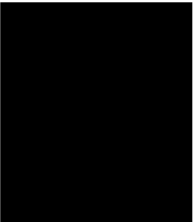




Mr. S Wilson



Guests
Cashier
Page
Room
Arrival
Departure



INVOICE



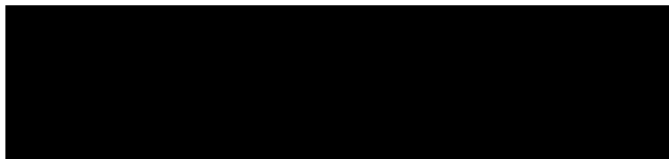
Date	Description	Debit	Credit
[Redacted]	Room Charge [Redacted]	151.58	151.58

151.58 151.58



0.00 UKP

Taxable Amount (excl VAT)	£	129.00
Zero Rated Amount	£	0.00
VAT at 17.5%	£	22.58
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	151.58





Member's claim form

05

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

SAMMY WILSON

Constituency

East Antrim

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 1st 11 2005 to 31 10 2005 ✓

Total cost of hotel stays attach all receipts

£ 1413 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 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

£ 1813 : 00 p

Details of second home

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

MP

Date

2/11/2005

Data protection

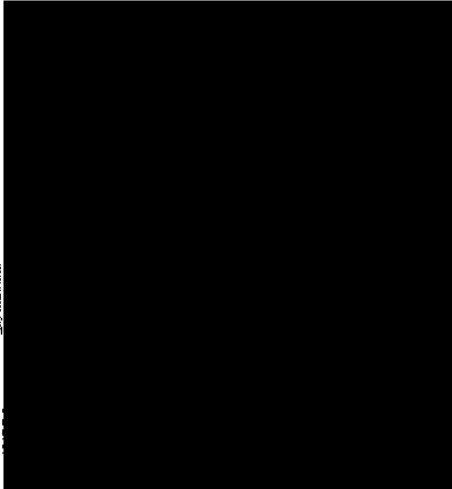
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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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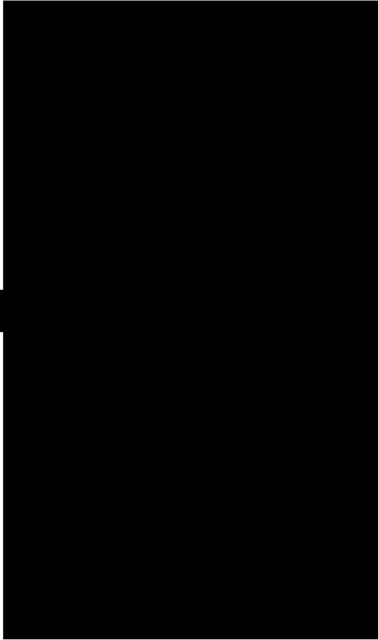
Send your completed
form to

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



Accommodation	£350.00
Gratuity	£0.00

TOTAL	£350.00



MrS Wilson



Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No



INVOICE

Date	Description	Debit	Credit
	Accommodation	148.94	
	VAT @ 17.5%	26.06	
	Accommodation	148.94	
	VAT @ 17.5%	26.06	
			350.00

VAT Breakdown

Net @ 17.5%	297.88
Total Amount Net	297.88
VAT @ 17.5%	52.12
Total Amount VAT	52.12
Total Bill	350.00
Total Bill in EURO	586.43

Balance

0.00

Mr S Wilson

Date	Reference	Charge	Credit
------	-----------	--------	--------

[REDACTED]	Accommodation Charge	239.00	
[REDACTED]	Accommodation Charge	239.00	

478.00

Balance £ 0.00

Accommodation £595.00
Gratuity £0.00

TOTAL £595.00

Mr.S Wilson

Room No. [REDACTED]
Arrival [REDACTED]
Departure [REDACTED]
Folio No. [REDACTED]
Cashier No. [REDACTED]
Page No. [REDACTED]
Invoice Date [REDACTED]
PO/Voucher [REDACTED]
VAT No [REDACTED]

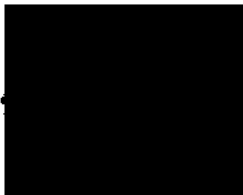
INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	165.96	
[REDACTED]	VAT @ 17.5%	29.04	
[REDACTED]	Accommodation	165.96	
[REDACTED]	VAT @ 17.5%	29.04	
[REDACTED]	R/S Breakfast Food	10.00	
[REDACTED]	Accommodation	165.96	
[REDACTED]	VAT @ 17.5%	29.04	
[REDACTED]			595.00

VAT Breakdown		Balance	0.00
Net @ 17.5%	506.39		
Total Amount Net	506.39		
VAT @ 17.5%	88.61		
Total Amount VAT	88.61		
Total Bill	595.00		
Total Bill In EURO	996.92		



Member's claim



AUG 2005

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

SAMMY WILSON

Constituency

EAST ANTRIM



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 1st 1 Aug 2005 to 36 1 Aug 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : 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

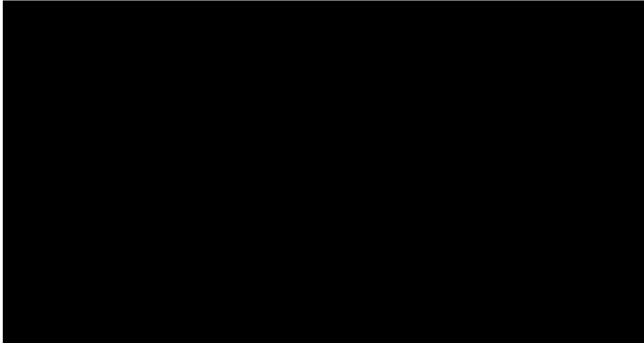
£ : p

▶ please specify

Total

£ 200 : 00 p

continued on page 2



Details of second home

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



MP

Date

28th Aug 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 A

ACAZ

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

Sammy Wilson

Constituency

East Antrim

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 24 / 07 / 2005 to 14 / 8 / 2005

Total cost of hotel stays
attach all receipts

£ 1011 : 66 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 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

£ 1411 : 66 p

continued on page 2

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

MP

Date

15/8/2005

Data protection

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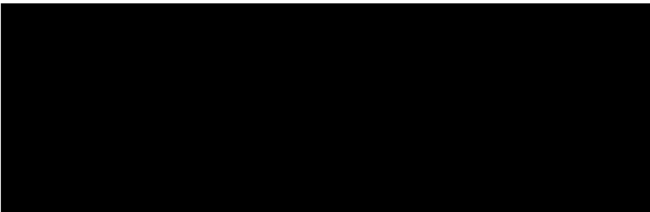
**Send your completed
form to**Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



TOTAL

2381.00

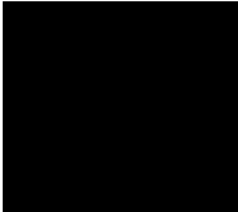




Mr. Sammy Wilson



Guests
Cashier
Page
Room
Arrival
Departure



INVOICE



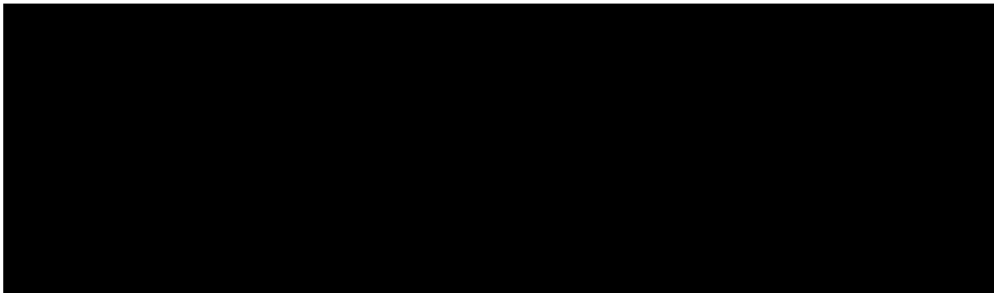
Date	Description	Debit	Credit
[REDACTED]	Room Charge	127.00	
[REDACTED]	Room Charge	127.00	
[REDACTED]	Room Charge	127.00	
[REDACTED]	[REDACTED]		381.00

381.00 381.00



0.00 UKP

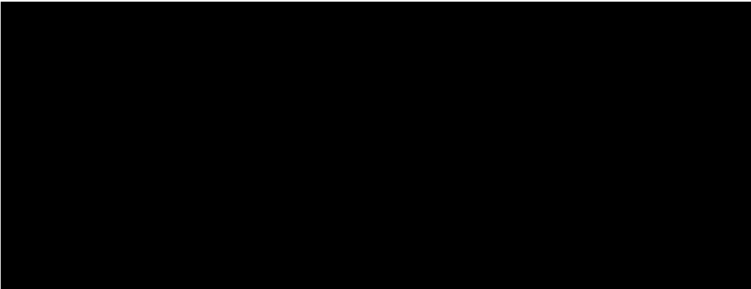
Taxable Amount (excl VAT)	£	324.26
Zero Rated Amount	£	0.00
VAT at 17.5%	£	56.74
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	381.00



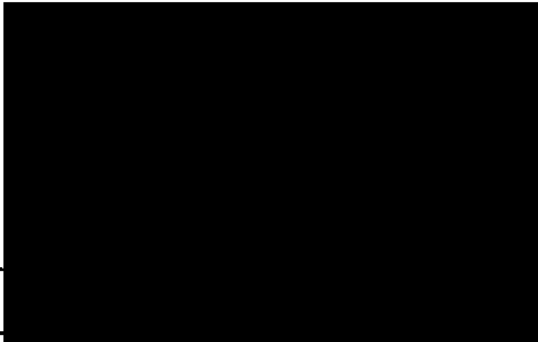
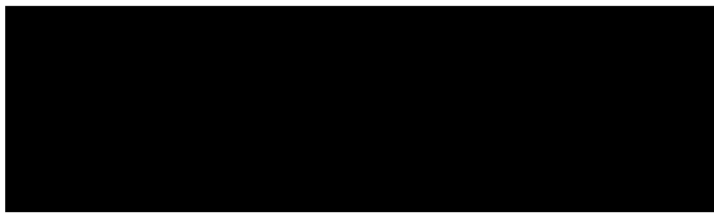
Mr Sammy Wilson



Room Number
No of Person(s)
Cashier
Page
Rate UK£



Date	Description	Debit	Credit
[Redacted]	Room and Breakfast	149.00	
[Redacted]	-Room Charge VAT	26.08	
[Redacted]	Room and Breakfast	149.00	
[Redacted]	-Room Charge VAT	26.08	
[Redacted]	Cash MS		350.16
[Redacted]		350.16	350.16
[Redacted]		0.00	GBP



Invoice Nr [Redacted]

Guest information
Mr SAMUEL WILSON ✓
[Redacted]



Date	Description	Quantity	Unit Price Excl. VAT	Unit Price Amount Excl. VAT	Tax Amount	Total	GBP
------	-------------	----------	-------------------------	--------------------------------	------------	-------	-----

a) Charges							
[Redacted]	Accommodation	1	98.30	115.50	98.30	17.20	115.50 GBP
[Redacted]	Accommodation	1	70.21	82.50	70.21	12.29	82.50 GBP
[Redacted]	Accommodation	1	70.21	82.50	70.21	12.29	82.50 GBP
				Sub Total	238.72	41.78	280.50 GBP

b) Payments								
[Redacted]							0.00	GBP
				Sub Total			0.00 GBP	

To Be Paid 280.50 GBP



Member's claim form

20 JUL 2005

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SAMMY WILSON

Constituency

EAST ANTRIM

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 1st 16/2005 to 14 17/2005

Total cost of hotel stays attach all receipts

£ 1634 : 24 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 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

£ 2034 : 24 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 _____ MP

Date 17/7/2005

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).

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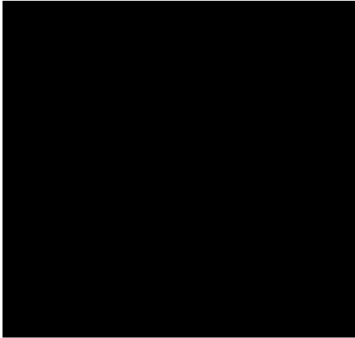


423.00





Mr. Wilson



Guests
Cashier
Page
Room
Arrival
Departure

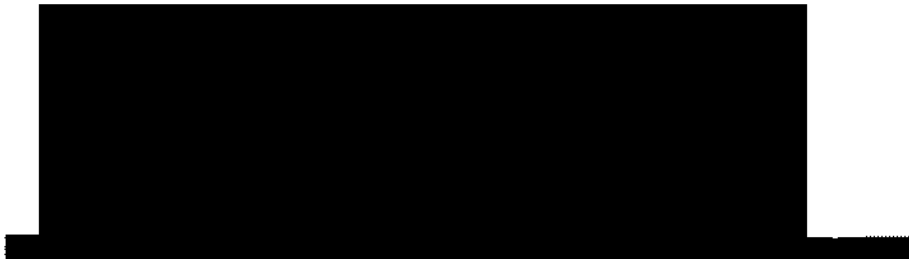


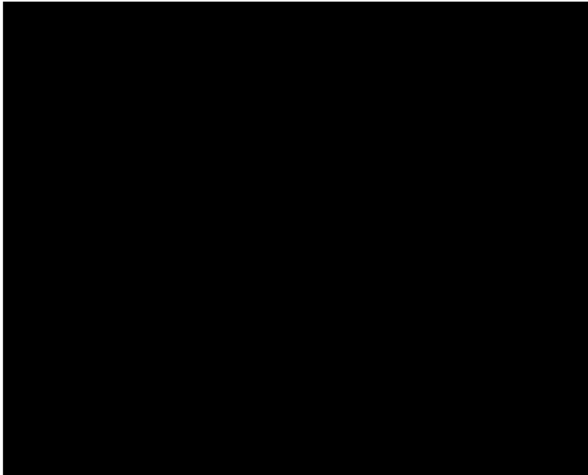
INVOICE



Date	Description	Debit	Credit
	Minibar	3.00	
✓	Room Charge Wilson	140.00	
✓	Room Charge Wilson	140.00	
	Room Charge	140.00	
			423.00
		423.00	423.00
		0.00 UKP	

Taxable Amount (excl VAT)	£	360.00
Zero Rated Amount	£	0.00
VAT at 17.5%	£	63.00
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	423.00

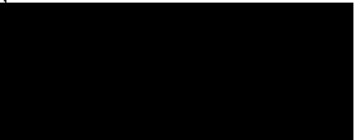
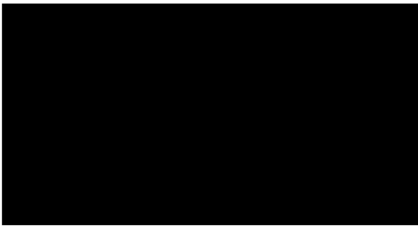




Accommodation	£270.00
Gratuity	£0.00

TOTAL	£270.00





Mr.S Wilson



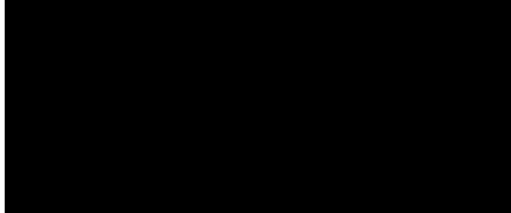
Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No

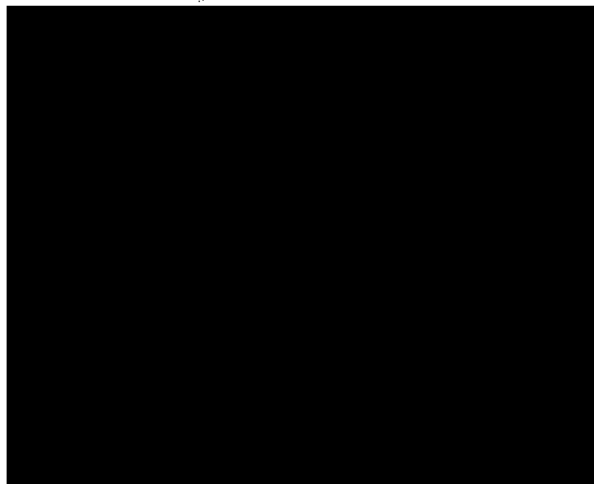


:
:

INFORMATION INVOICE

Date	Description	Debit	Credit
			270.00
Balance		-270.00	
Total Amount Net	0.00		
Total Amount VAT	0.00		
Total Bill	0.00		
Total Bill In EURO	0.00		

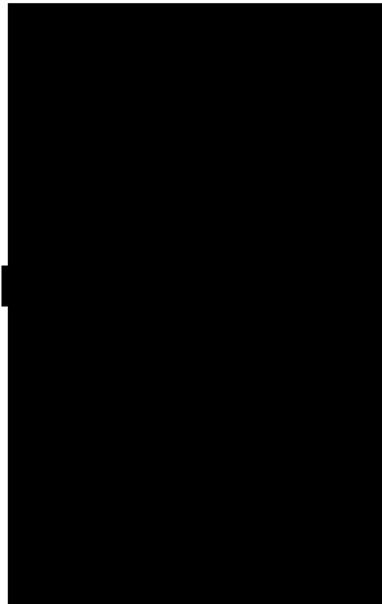


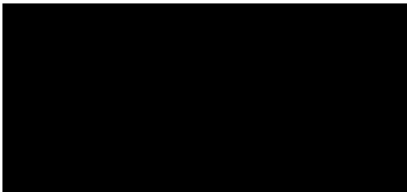


Accommodation £270.00

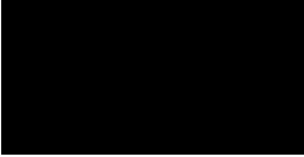
Gratuity £0.00

TOTAL £270.00

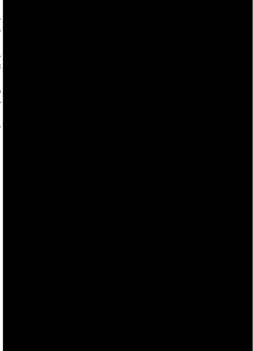




Mr.S Wilson



Room No. :
Arrival :
Departure :
Folio No. :
Cashier No. :
Page No. :
Invoice Date :
PO/Voucher :
VAT No :



INVOICE

Date	Description	Debit	Credit
[Redacted]	Accommodation	114.89	
	VAT @ 17.5%	20.11	
	Accommodation	114.89	
	VAT @ 17.5%	20.11	
			270.00

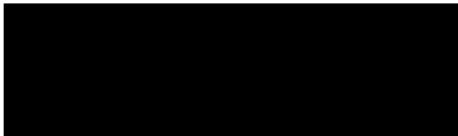
Balance 0.00

VAT Breakdown

Net @ 17.5%	229.78
Total Amount Net	229.78
VAT @ 17.5%	40.22
Total Amount VAT	40.22
Total Bill	270.00
Total Bill In EURO	452.39

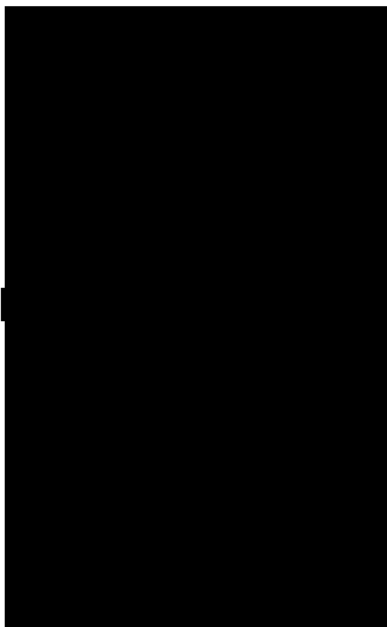


Signature





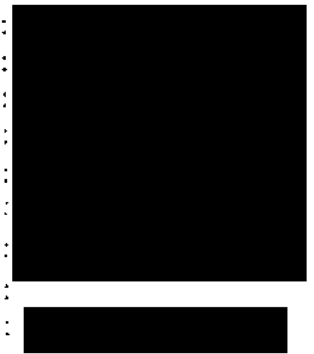
Accommodation	£309.98
Gratuity	£0.00
	<hr/>
TOTAL	£309.98
	<hr/>



MrS Wilson



Room No.
Arrival
Departure
Folio No.
Cashier No.
Page No.
Invoice Date
PO/Voucher
VAT No



INVOICE

Date	Description	Debit	Credit
	Accommodation	131.91	
	VAT @ 17.5%	23.08	
	Accommodation	131.91	
	VAT @ 17.5%	23.08	
			309.98

Balance 0.00

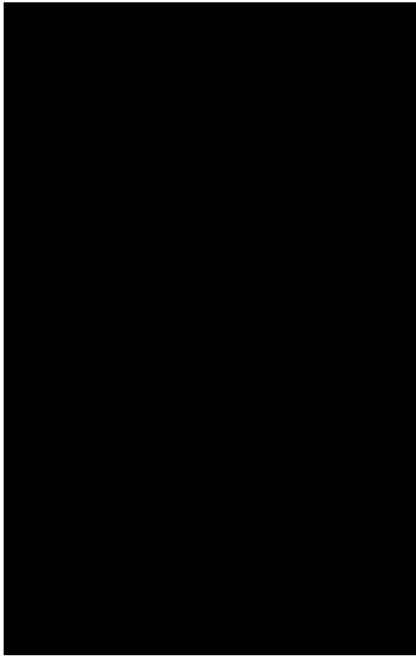
VAT Breakdown

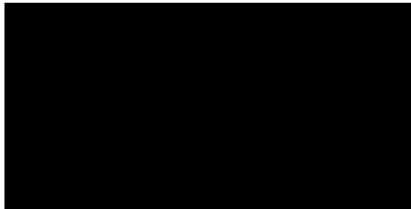
Net @ 17.5%	283.82
Total Amount Net	283.82
VAT @ 17.5%	46.16
Total Amount VAT	46.16
Total Bill	309.98
Total Bill in EURO	519.37



Accommodation	£364.26
Gratuity	£0.00

TOTAL	£364.26





Room No.
 Arrival
 Departure
 Folio No.
 Cashier No.
 Page No.
 Invoice Date
 PO/Voucher
 VAT No



	Debit	Credit
Accommodation	155.00	
Room VAT @ 17.5%	27.13	
Food and beverage	155.00	
Room VAT @ 17.5%	27.13	
		364.26

Balance 0.00

VAT Statement
 Net of VAT 310.00
 Total amount due 337.13
 VAT 27.13
 Total amount due 364.26
 Total paid 364.26
 Total amount due 0.00





Additional Costs Allowance

05/06

ACA2

Member's claim form

16 JUN

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

SAMMY WILSON

Constituency

EAST ANTRIM

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 10 15 12005 to 7 106 12005

Total cost of hotel stays

attach all receipts

£ 820 : 25 p ✓

Mortgage payments

(interest only) or rent

£ : p

Food

£ 200 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ bill : 60 p ▶ please specify

Other

£ : p ▶ please specify

Other

£ 1020 : 25 p ▶ please specify

Total

£ 1020 25 p

Pay £1020.25

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

Signature

MP

Date

15/6/2005

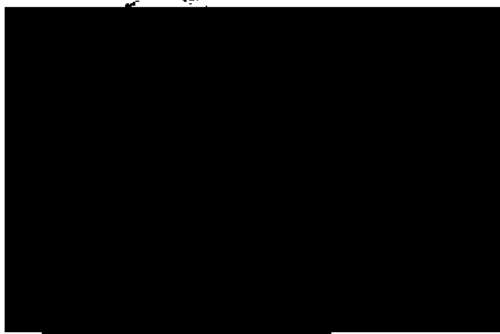
Data protection

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

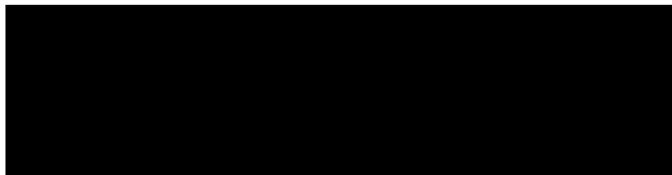
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



TOTAL

£127.00

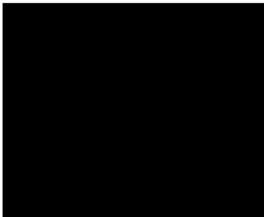




Mr. S Wilson



Guests
Cashier
Page
Room
Arrival
Departure



INVOICE

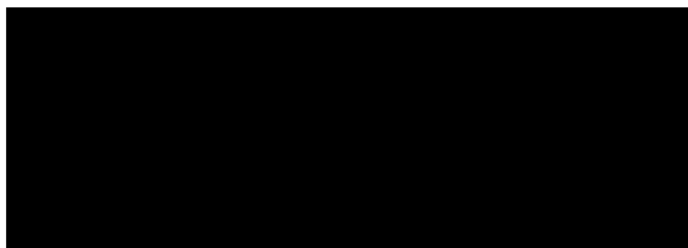


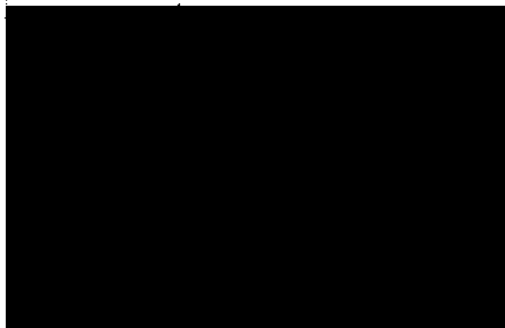
Date	Description	Debit	Credit
[Redacted]	Room Charge [Redacted]	127.00	127.00

127.00 127.00

 0.00 UKP

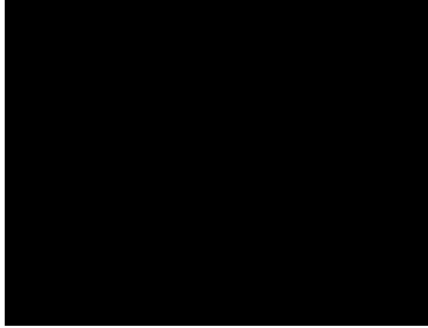
Taxable Amount (excl VAT)	£	108.09
Zero Rated Amount	£	0.00
VAT at 17.5%	£	18.91
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	127.00





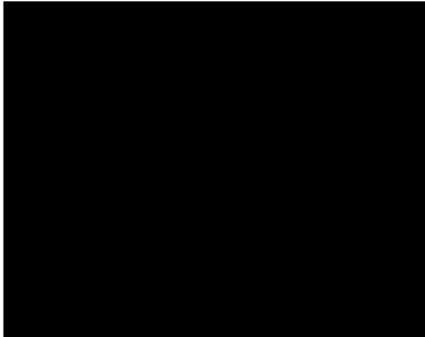
TOTAL

2160.00

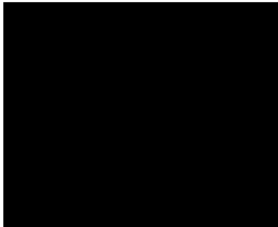




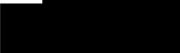
Mr. S Wilson



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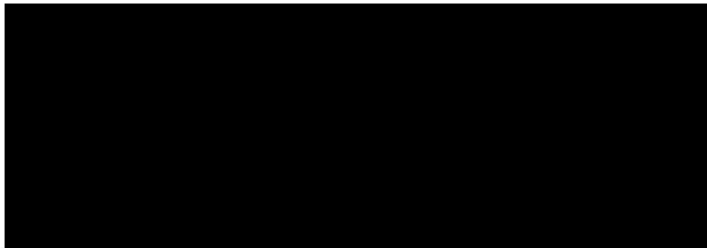


INVOICE

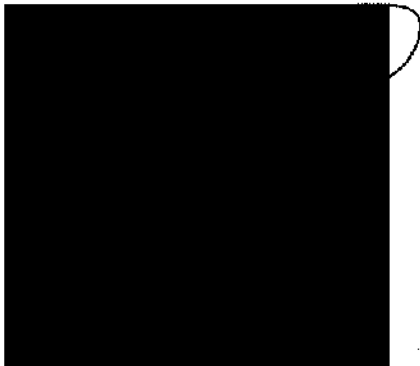


Date	Description	Debit	Cr
[Redacted]	Room Charge [Redacted]	160.00	
		160.00	

Taxable Amount (excl VAT)	£	136.17
Zero Rated Amount	£	0.00
VAT at 17.5%	£	23.83
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	160.00



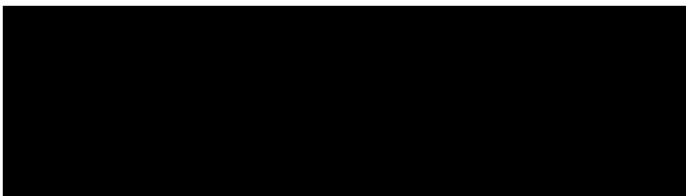
Mr S Wilson



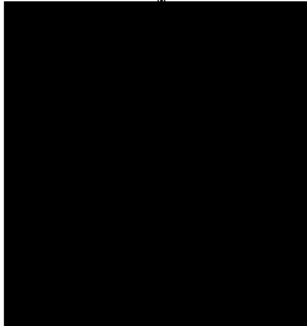
Date	Reference	Charge	Credit
	Accommodation Charge	185.00	
	Mini Bar Pringles	2.25	
	Charity Donation	1.00	
	Accommodation Charge	185.00	
			373.25

Balance £ 0.00

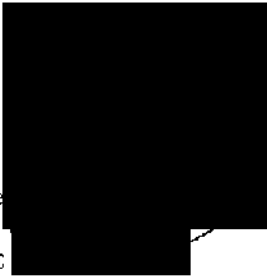
Net vatable supplies	316.81
VAT @ 17.5%	55.44
Sub-Total	372.25
Total ZERO rated/exempt supplies	0.00
Gratuities	1.00
Paid-Outs	0.00
Invoice Total	373.25



Mr. Sammy Wilson



Guests
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C/INVOICE



Date	Description	Debit	Credit
[Redacted]	Room Charge [Redacted]	160.00	160.00

160.00 160.00

 0.00 UKP

Taxable Amount (excl VAT)	£	136.17
Zero Rated Amount	£	0.00
VAT at 17.5%	£	23.83
Non Taxable Amount	£	0.00
TOTAL AMOUNT PAYABLE	£	160.00

