



Additional Costs Allowance
04/05
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

STEPHEN McCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 515 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1072 : 00 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

27/5/05

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).

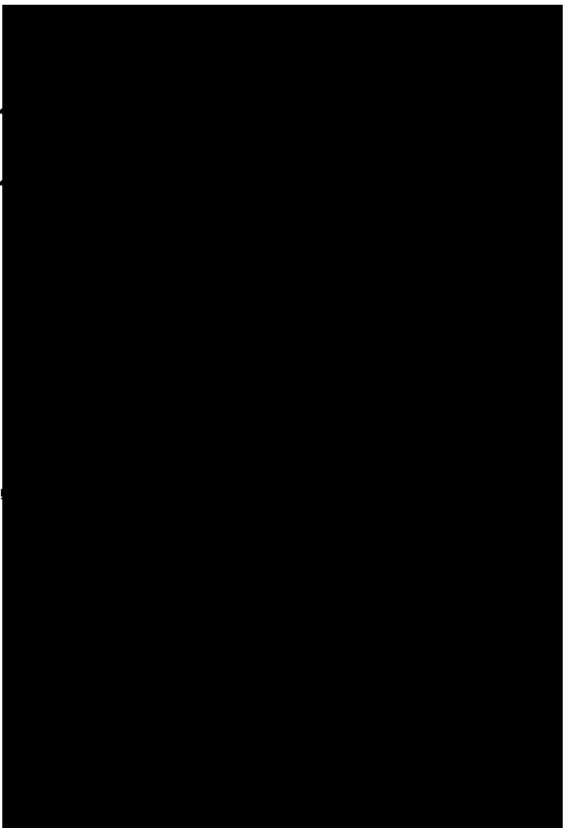
Send your completed
form to

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

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicat

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

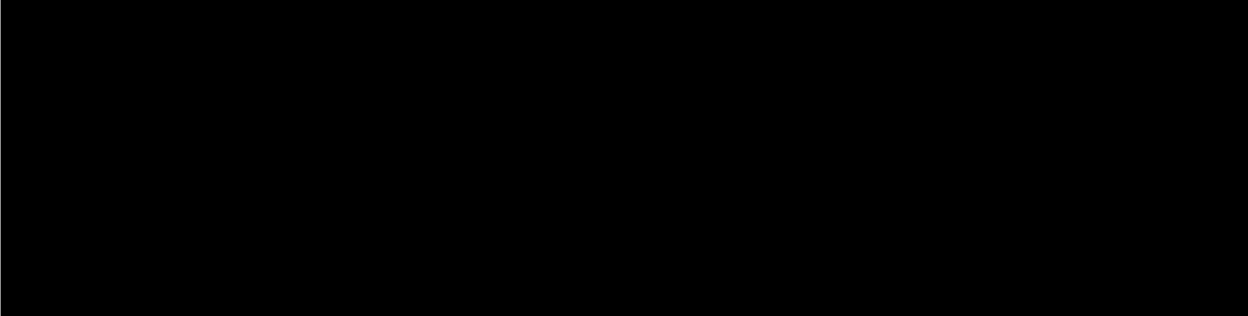
Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



1 April 04 - 28 Feb 05 £11,676-00 ✓



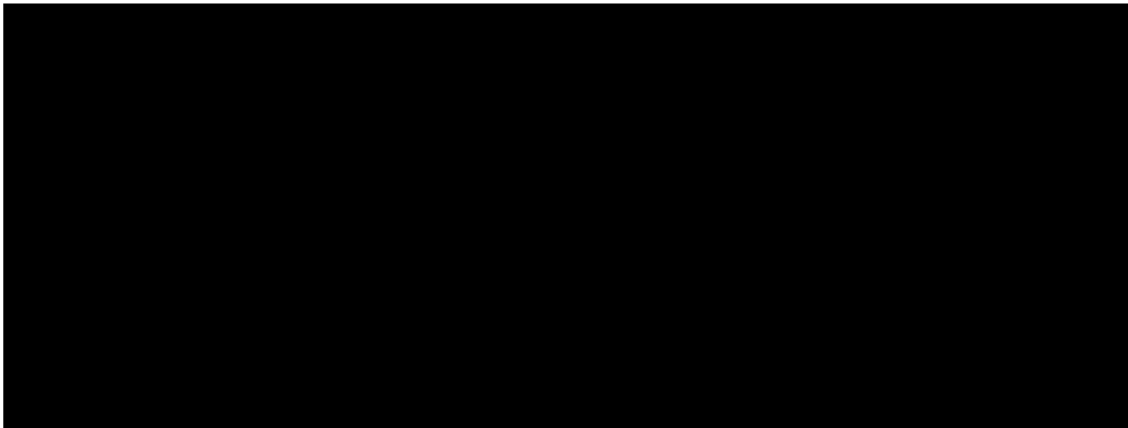
* Financial Processing purposes only

Registered by (initials & date)



31103
31 NOV

Posted by (initials & date)





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 1592.

Your details

Name in CAPITAL LETTERS STEPHEN McCABE

Constituency HALL GREEN - BIRMINGHAM

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 1 / 4 / 04 to 30 / 4 / 04

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments £ 495 : 00 p
(interest only) or rent

Food £ 180 : 00 p

Utilities £ 90 : 00 p

Council Tax/Rates £ 42 : 00 p

Telephones and telecommunications £ 105 : 00 p

Cleaning £ 60 : 00 p

Service/maintenance £ 75 : 00 p

Repairs/insurance/security £ : p

Other £ : p

▶ please specify _____

Other £ : p

▶ please specify _____

Other £ : p

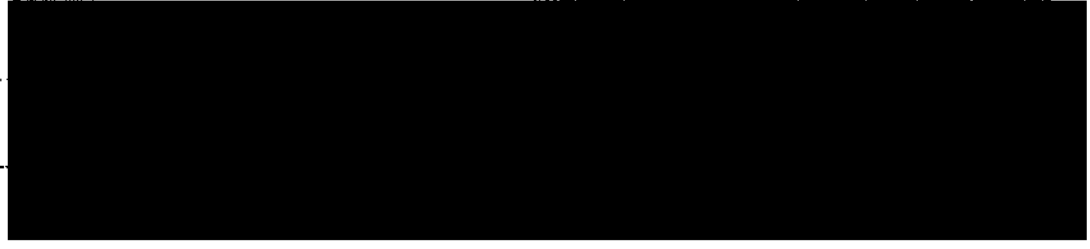
▶ please specify _____

Total £ 1047 : 00 p

29 MAR 2005

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

Signature



MP

Date

8/3/05

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 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



Additional Costs Allowance

Form ACA2

Page 1 of 2

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 1592.

Your details

Name in CAPITAL LETTERS

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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.

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 5 1 0 4 to 3 1 5 1 0 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 495 : 00 p

Food

£ 180 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1047 : 00 p

29 MAR 2003



Additional Costs Allowance

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 1592.

Your details

Name
in CAPITAL LETTERS

STEPHEN MCABE

Constituency

HALL GREEN

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 1, 6, 04 to 30, 6, 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 500 : 00 p

Food

£ 180 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1052 : 00 p

29 MAR 2005



Additional Costs Allowance

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

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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.

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 7 10 to 31 1 7 10 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 500 : 00 p

Food

£ 180 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1052 : 00 p

29 MAR 2004

29



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 1592.

Your details

Name
in CAPITAL LETTERS

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1, 8, 04

to 31, 8, 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 500 : 00 p

Food

£ 180 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 70 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1052 : 00 p

29 MAR 2005



Additional Costs Allowance

Member's claim form

Members' Allowances

29 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 1592.

Your details

Name
in CAPITAL LETTERS
Constituency

STEPHEN McCABE

HALL GREEN - BIRMINGHAM

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 1, 9, 04 to 30, 9, 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 512 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1069 : 00 p



Additional Costs Allowance

Member's claim form

29 MAR 2000

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

STEPHEN McCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1 / 10 / 00

to 31 / 10 / 00

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 512 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephones and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1069 : 00 p



Additional Costs Allowance

Form ACA2

Page 1 of 2

Member's claim form

29 MAR 2009



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

STEPHEN McCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1 / 11 / 08

to 30 / 11 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 515 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1072 : 00 p

continued on page 2



Member's claim form

29 MAR 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 1592.

Your details

Name
in CAPITAL LETTERS

STEPHEN McCABE

Constituency

HALL GREEN - BIRMINGHAM

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.

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 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 515 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Services/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1072 : 00 p

continued on page 2



Additional Costs Allowance

Form ACA2

Page 1 of 2

Member's claim form

29 MAR 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

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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.

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 1 05

to: 31 1 1 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 515 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1072 : 00 p

continued on page 2



Additional Costs Allowance

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 1592.

Your details

Name
in CAPITAL LETTERS

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1 1 2 1 05 to 28 1 2 1 05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 515 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Services/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1072 : 00 p

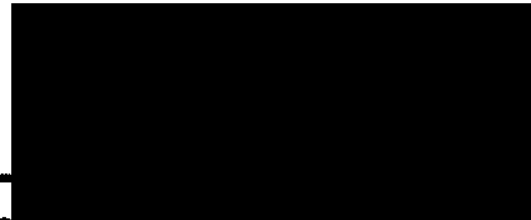
continued on



Additional Costs Allowance

02 JUN 2005

out 105
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 1592.

Your details

Name
in CAPITAL LETTERS

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1 1 8 104 to 31 12 105

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

£ : p

Repairs/insurance/
security

£ : p

Other

£ 361 : 40 p ✓

▶ please specify

Gas, chairs etc

Other

£ 204 : 30 p ✓

▶ please specify

Carpet

Other

£ 636 : 00 p ✓

▶ please specify

sofa bed

Total

£ 1261 : 70p

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

27/5/05

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

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX
ITEM # 58087997	17513				
	WEDEN DINING T		149.00		A
ITEM # 60063358	18166				
	LILLBERG ROCKIN		35.00		A
ITEM # 59444	13262				
	OLLE CHR BI		22.00		A
ITEM # 59444					
	OLLE CHR BI		27.00		A
ITEM # 59444					
	OLLE CHR BI		22.00		A
ITEM # 59444					
	OLLE CHR BI		27.00		A
ITEM # 70063188	14472				
	LILLBERG CSH SE		5.00		A
ITEM # 64833108	13742				
	TERJE FOLDING C		9.00		A
ITEM # 80033884	11401				
	UNDEVALLA SIDE		6.00		A
ITEM # 10037951	18523				
	JAIL LAMP 846/		2.50		A
ITEM # 50030789	18951				
	GASSA WALL DEC		19.90		A
ITEM # 30063166	16955				
	LILLBERG CUSHIO		25.00		A
ITEM # 10076328	15781				
	SANLAS DECOR H#1		1.00		A
ITEM # 90068044	18546				
	DUNSFLOEM N 50		7.00		A
ITEM # 10072586	15781				
	SANLAS N RIBBON		2.00		A
ITEM # 10072586	15781				
	SANLAS N RIBBON		2.00		A
	SUBTOTAL		351.40		

Sales Invoice

If you are satisfied, please tell your friends. If not, please tell our store manager.

Customer's Address (if different)

Mr S. McCabe

Delivery Instructions

Customers Own Size 3.94 X 3.30mts

Store Address

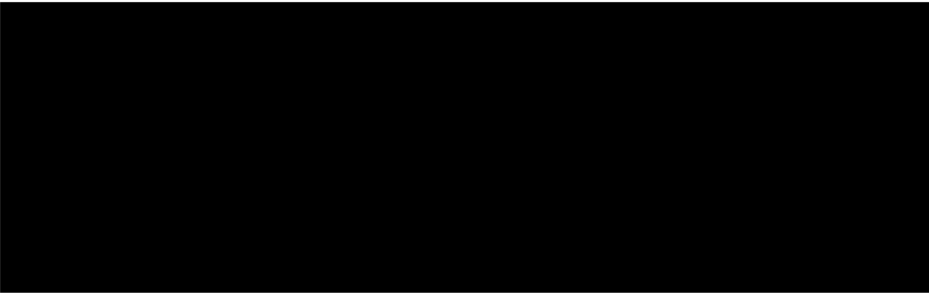
Mr S. McCabe

Invoice Date 15th October 2004
Salesperson

Stock Due Date 22nd October 2004

If you are still not satisfied, write to:

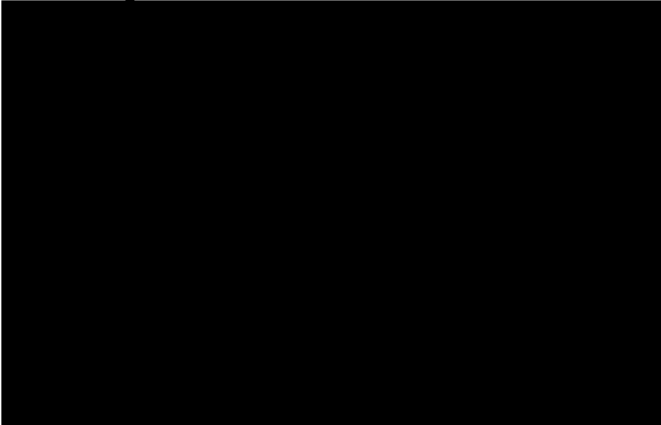
Total Value	: £ 457.41
Total Discounts	: £ 193.11-
Sale Value	: £ 264.30
Total Payments	: £ 264.30
Balance	: £ 0.00



Invoice/Delivery Note

Delivery Address

MR S McCALE



Billing address



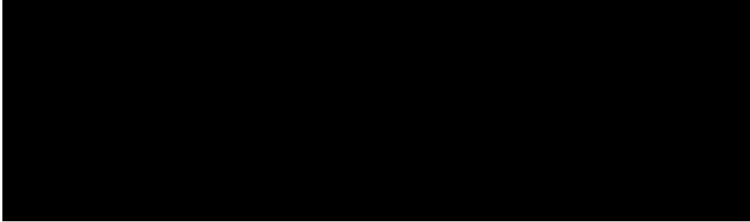
Payment Information



Amount
63.60
572.40

Item	Material Description	Quantity	Price
C00020	EPSON SOBD-MINGOL EPSON SOFA BED MINSTER GOLD	1 EA	541.28
	Total Goods Value		541.28
	Output Tax	17.500 %	94.72
	Total invoice Value		636.00





Invoice/Delivery Note

Delivery Address

Mr. O. J. ...
[Redacted]



Billing Address

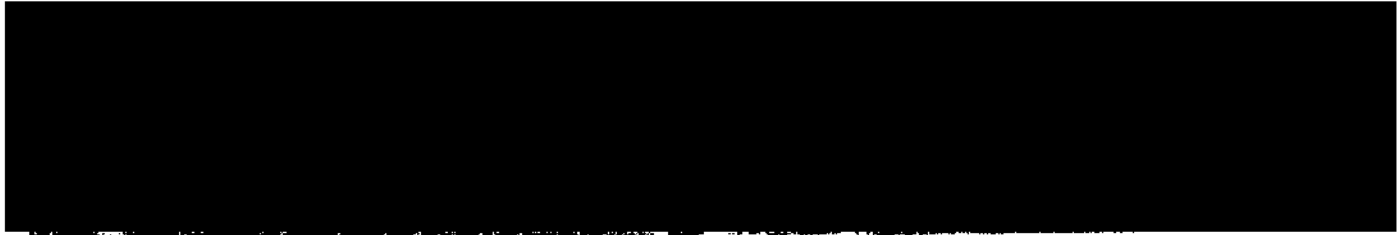
[Redacted]

Payment Information

[Redacted]

AMOUNT
63.60
572.40

Item	Material Description	Quantity	Price
000020	EPSOM-FORD-MINGO, EPSOM SOFA BED MINSTER GOLD	CEA	541.28
	Total Goods Value		541.28
	Output Tax	17.500 %	94.72
	Total Invoice Value		636.00





Additional Costs Allowance

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

Constituency

STEPHEN MCCABE

HALL GREEN - BIRMINGHAM

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 1 1 2 1 0 5

to 2 8 1 2 1 0 5 ✓

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) or rent

£ 515 : 00 P

Food

£ 180 : 00 P

Utilities

£ 95 : 00 P

Council Tax/Rates

£ 42 : 00 P

Telephones and
telecommunications

£ 105 : 00 P

Cleaning

£ 60 : 00 P

Service/maintenance

£ 75 : 00 P

Repairs/insurance/
security

£ : P

Other

£ : P

▶ please specify _____

Other

£ : P

▶ please specify _____

Other

£ : P

▶ please specify _____

Total

£ 1072 : 00 P

continued on



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

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1 / 1 / 05 to 31 / 1 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 515 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1072 : 00 p



Additional Costs Allowance

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 1592.

Your details

Name
in CAPITAL LETTERS

STEPHEN McCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1, 12, 10~~4~~ to 31, 12, 10~~4~~

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 515 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1072 : 00 p



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

STEPHEN McCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 515 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1072 : 00 p



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

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 512 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1069 : 00 p



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

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1, 9, 04 to 30, 9, 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 512 : 00 p

Food

£ 180 : 00 p

Utilities

£ 95 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Clearing

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1069 : 00 p



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

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1, 8, 05 to 31, 8, 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 500 : 00 p

Food

£ 180 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1052 : 00 p

Continued on page 2



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

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1 1 7 10 ~~10~~ to 31 1 7 10 ~~10~~ 04

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) or rent

£ 500 : 00 P

Food

£ 180 : 00 P

Utilities

£ 90 : 00 P

Council Tax/Rates

£ 42 : 00 P

Telephone and
telecommunications

£ 105 : 00 P

Cleaning

£ 60 : 00 P

Service/maintenance

£ 75 : 00 P

Repairs/insurance/
security

£ : P

Other

£ : P

▶ please specify _____

Other

£ : P

▶ please specify _____

Other

£ : P

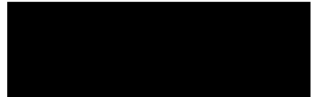
▶ please specify _____

Total

£ 1052 : 00 P



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 STEPHEN MCCABE
 In CAPITAL LETTERS
 Constituency HALL GREEN

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 <u>1, 6, 04</u>	to <u>30, 6, 04</u>
Total cost of hotel stays <i>(attach all receipts)</i>	£ _____	p _____
Mortgage payments <i>(interest only) or rent</i>	£ <u>500</u> : <u>00</u>	p _____
Food	£ <u>180</u> : <u>00</u>	p _____
Utilities	£ <u>90</u> : <u>00</u>	p _____
Council Tax/Rates	£ <u>42</u> : <u>00</u>	p _____
Telephone and telecommunications	£ <u>105</u> : <u>00</u>	p _____
Cleaning	£ <u>60</u> : <u>00</u>	p _____
Service/maintenance	£ <u>75</u> : <u>00</u>	p _____
Repairs/insurance/security	£ _____	p _____
Other	£ _____	p _____ ▶ please specify _____
Other	£ _____	p _____ ▶ please specify _____
Other	£ _____	p _____ ▶ please specify _____
Total	£ <u>1052</u> : <u>00</u> p	



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

STEPHEN MCCABE

Constituency

HALL GREEN - BIRMINGHAM

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 1 / 5 / 04 to 31 / 5 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 495 : 00 p

Food

£ 180 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and
telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 1047 : 00 p



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

STEPHEN McCABE

Constituency

HALL GREEN - BIRMINGHAM

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.

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 / 4 / 04 to 30 / 4 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 495 : 00 p

Food

£ 180 : 00 p

Utilities

£ 90 : 00 p

Council Tax/Rates

£ 42 : 00 p

Telephone and telecommunications

£ 105 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1047 : 00 p