



Member's claim form APR 2006

05/06

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

STEWART HOSIE

Constituency

DUNDEE EAST

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 3 1 0 6 to 31 1 3 1 0 6

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1089 : p

Food

£ : p

Utilities

£ 195 : 13 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

£ 1284 : 13 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

Signature



MP

Date

12/4/06

**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

**YOUR GAS BILL**  
17 March 2006

**If you need to contact us:**  
Please quote your customer reference

THE OCCUPIER

side 1 of 8

Dear Customer,

**£195.13**

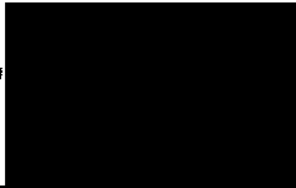


Additional Costs Allowance



ACA2

Member'



08 MAR 2006

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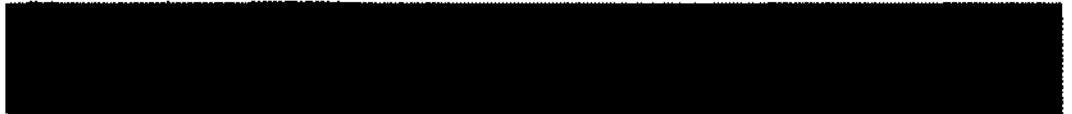
Your details

Name in CAPITAL LETTERS

STEWART HOSIE

Constituency

DUNDEE EAST



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 2 106 to 28 1 2 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1029 : 86 p ✓

Food

£ 170 : p

Utilities

£ : p

Council Tax/Rates

£ 341 : p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

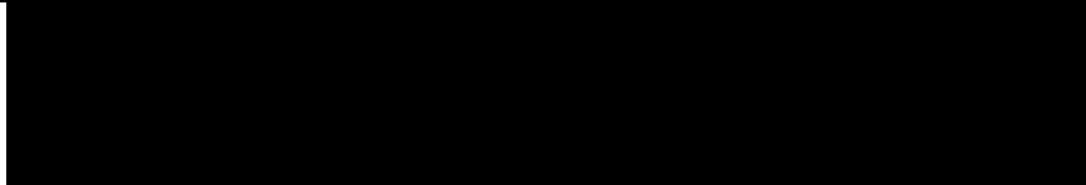
▶ please specify

Total

£ 1540 : 86 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I declare that the information provided is true and correct and I authorize the House of Commons Administration to use the information exclusively and necessarily to enable the House of Commons Administration to administer the Additional Costs Allowance on my behalf in connection with my second home for the purpose of performing

Signature



MP

Date

8/3/06

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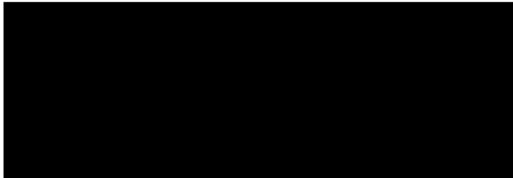
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Send your completed  
form to

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

Offer of Loan



6. What you will need to pay each month

|  | Monthly Payments |
|--|------------------|
|  |                  |
|  | £1,051.18        |
|  | £1,029.86        |
|  | <u>£1,132.42</u> |
|  |                  |

Hesie



Council Tax and Business Rates Division

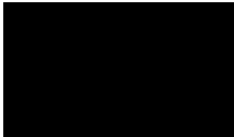
BILL\$S

Date of Issue: 18 November 2005 ✓

Account Ref : [REDACTED]

Bill No : [REDACTED]

MR STUART HOSIE



0000450

In respect of (if different from above):

COUNCIL TAX FOR FINANCIAL YEAR 2005/2006  
PROPERTY BAND [REDACTED]

|                          | %age change |                 |
|--------------------------|-------------|-----------------|
| Camden                   | 2.0%        | £1829.77        |
| Greater London Authority | 5.5%        | £424.37         |
| Annual Charge for Period | 2.7%        | <u>£2054.14</u> |

Council Tax for period 01.10.2005 to 31.03.2006 ✓ £1024.26

Total Charge for Period £1024.26

Total due for period 01.10.2005 to 31.03.2006 £1024.26

This bill is payable by MONTHLY CASH INSTALMENTS as follows:-

| Date Due   | Amount Due | Date Due   | Amount Due |
|------------|------------|------------|------------|
| 01.01.2006 | £342.26    | 01.02.2006 | £341.00    |
|            |            | 01.03.2006 | £341.00 ✓  |



Additional Costs Allowance

Member's

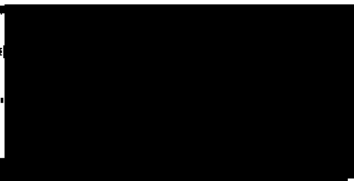


13 FEB  
02 FEB 2006

CA2

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

STEWART HOSIE

Constituency

DUNDEE EAST



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 / 2006 to 31 / 1 / 2006

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1029 : 86 p ✓

Food

£ 183 : p ✓

Utilities

£ : p

Council Tax/Rates

£ 341 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 76 : 96 p ✓

▶ please specify BED CLOTHES Bed 4 SUMATRA Rs.

Other

£ 349 : 58 p ✓

▶ please specify FURNITURE, COOKERY, CUTLERY etc.

Other

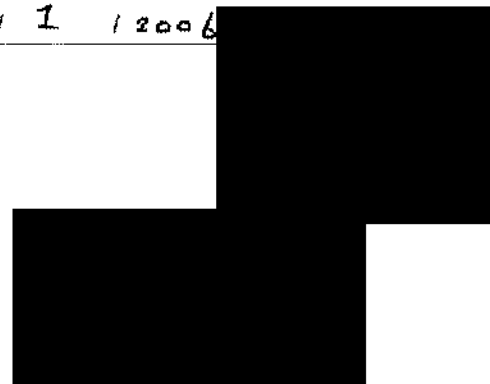
£ 90 : p ✓

▶ please specify CURTAINS & PAILS

Total

£ 2021 : 40 P

continued on page 2



17 FEB 2006



**Details of second home** *if applicable*

X  
Address of  
second home  
for Additional  
Costs Allowance  
X

**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

X  
Signature

MP

X  
Date

10/2/06

**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

Council Tax and Business Rates Division

Date of Issue: 18 November 2005

Account Ref : [REDACTED]

Bill No : [REDACTED]

MR STUART HOSIE

In respect of (if different from above):

COUNCIL TAX FOR FINANCIAL YEAR 2005/2006  
PROPERTY BAND [REDACTED]

|                          | %age change |                 |
|--------------------------|-------------|-----------------|
| Camden                   | 2.0%        | £1629.77        |
| [REDACTED]               | 5.5%        | £424.37         |
| Annual Charge for Period | 2.7%        | <u>£2054.14</u> |

Council Tax for period 01.10.2005 to 31.03.2006 £1024.26

Total Charge for Period £1024.26

Total due for period 01.10.2005 to 31.03.2006 £1024.26

This bill is payable by MONTHLY CASH INSTALMENTS as follows:-

| Date Due   | Amount Due | Date Due   | Amount Due |
|------------|------------|------------|------------|
| 01.01.2006 | £342.26    | 01.02.2006 | £341.00    |
|            |            | 01.03.2006 | £341.00    |

RECEIPT / INVOICE

|       |                                       |           |       |
|-------|---------------------------------------|-----------|-------|
| 75982 | - SATEEN/ DUVET COVER 200X200CM WHITE | 45.00 * 1 | 45.00 |
| 78903 | - PERCALE/ FITTED SHEET 140X200 WHITE | 20.00 * 1 | 20.00 |
| 73145 | - USHMA/ PILLOWCASE 50X80             | 7.00 * 2  | 14.00 |
| 74461 | - ULTRAWASHABLE/ PILLOW 50X80 X 2     | 25.00 * 1 | 25.00 |
| 77761 | - SOFT COTTON/ DUVET 200X200CM 12 TOG | 38.00 * 1 | 38.00 |
| 09716 | - BOULEJAPONAISE/ BAMBOO SHADE 60CM   | 3.83 * 1  | 3.83  |
| 78910 | - SEIBU/ GLASS BEAKER                 | 7.00 * 1  | 7.00  |
| 78911 | - SEIBU/ GLASS SOAP DISH              | 8.00 * 1  | 8.00  |
| 73374 | - SANDERSON/ TOILET BRUSH AND HOLDER  | 15.00 * 1 | 15.00 |
| 68870 | - SPHINX/ UK PACK OF WHITE TOWELS     | 16.00 * 2 | 32.00 |
| 76699 | - CANNES/ PK 6 TUMBLER 50CL           | 10.00 * 1 | 10.00 |
| 65480 | - BALON/ SET OF 6 WINE GLASSES 24.5cl | 12.00 * 1 | 12.00 |
| 79234 | - BISTRO/ MUG TALL WHITE PORCELAIN    | 4.50 * 4  | 18.00 |
| 57473 | - PARIS/ CUTLERY SET 24 PCES WHITE    | 20.00 * 1 | 20.00 |
| 63852 | - BISTRO/ 18 PIECE BOXED SET WHITE    | 68.00 * 1 | 68.00 |
| 36134 | - 100W NORMAL PEARL 240V ES-2 PACK    | 1.00 * 1  | 1.00  |
| 80267 | - L'AIR/UK PAPER LAMP WITH STAND 60CM | 12.75 * 1 | 12.75 |

TOTAL (GBP) 349.58

Number of items : ████████  
14/10/2005

2/12/05

|                      |        |
|----------------------|--------|
| FRUFFLE TTS3 (B)     |        |
| 5016149500146        | 6.93   |
| Bedset Strip&Dbl (B) |        |
| 5050595353825 (7341) | 29.99  |
| MHI FLR SHI DBL (B)  |        |
| 5013667282423        | 10.00  |
| IB PILLOWPK (B)      |        |
| 5013669286253        | 9.99   |
| 5 166 DWVT (B)       |        |
| 5013667411310        | 19.99  |
|                      | -----  |
| T O T A L            | 676.96 |
|                      | -----  |

Homebase



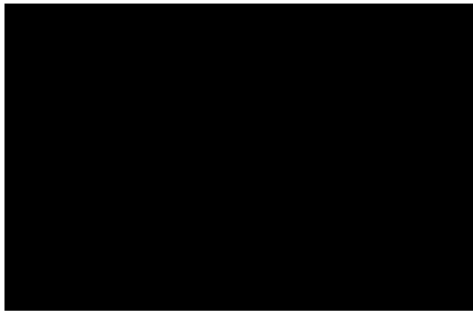
Goods - See Receipt C 76.96

Total F 76.96



Date: 12/12/05

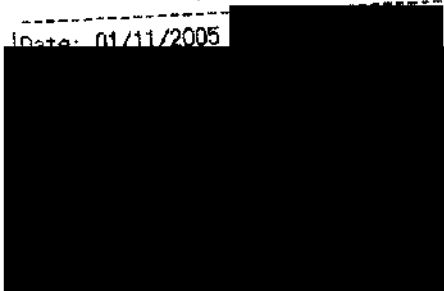




RECEIPT / INVOICE

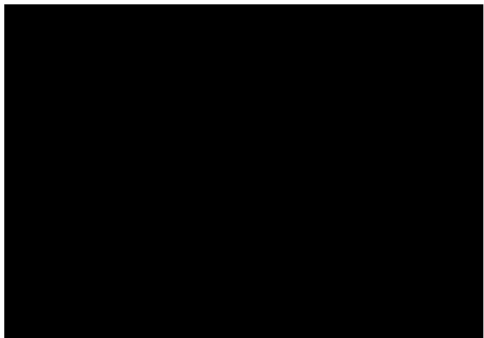
CUSTOMER RECEIPT

Date: 01/11/2005



FOR: 90.00 (GBP)

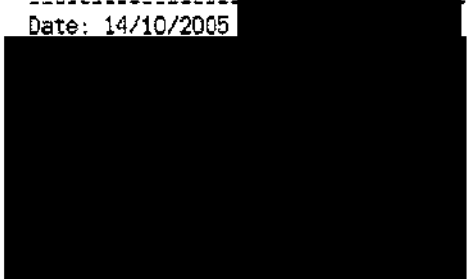
Please keep this copy



RECEIPT / INVOICE

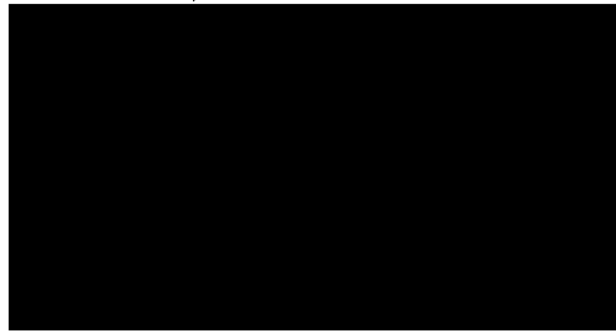
-----  
CUSTOMER RECEIPT  
-----

Date: 14/10/2005



FOR: 349.58 (GBP)

Please keep this copy



963028 - BOXAL/ PAIR OF CURTAINS 150X280 OFF  
55.00 \* 1 55.00  
976500 - ARCHITECT/ TELESCOPIC POLE 90-160CM  
35.00 \* 1 35.00

-----  
TOTAL <GBP> 90.00  
-----

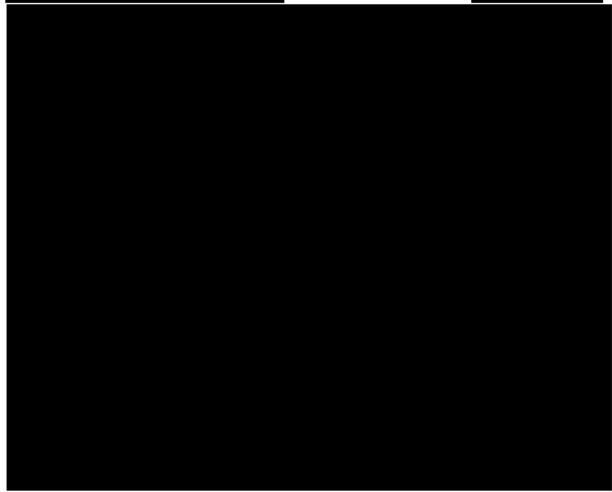
CARD 90.00 GBP



VAT(3) 17.50% 13.40 GBP  
TOTAL w/o VAT 76.60 GBP



Number of items : 2  
01/11/2005







Additional Costs Allowance

ACA2

Member's

05 JAN 200

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Your details

Name in CAPITAL LETTERS

STEWART HOSIE

Constituency

DUNDEE EAST

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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1051 : p ✓

Food

£ 103 : p ✓

Utilities

£ : p

Council Tax/Rates

£ 342 : 26 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 195 : p ✓

▶ please specify

CURTAINS & POLYS Q&R

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1691 : 26 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

Signature

MP

Date

2/1/06

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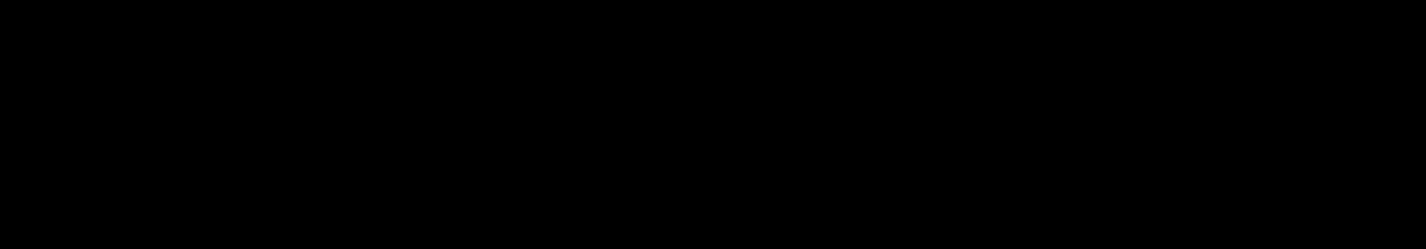
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Council Tax and Business Rates Division

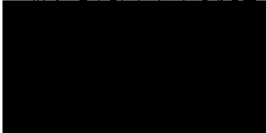


Date of Issue: 18 November 2005

Account Ref : [redacted]

Bill No : [redacted]

MR STUART HOSIE



0900450

In respect of (if different from above):

COUNCIL TAX FOR FINANCIAL YEAR 2005/2006  
PROPERTY BAND G

|                          | %age change |                 |
|--------------------------|-------------|-----------------|
| Camden                   | 2.0%        | £1629.77        |
| Greater London Authority | 5.5%        | £424.37         |
| Annual Change for Period | 2.7%        | <u>£2054.14</u> |

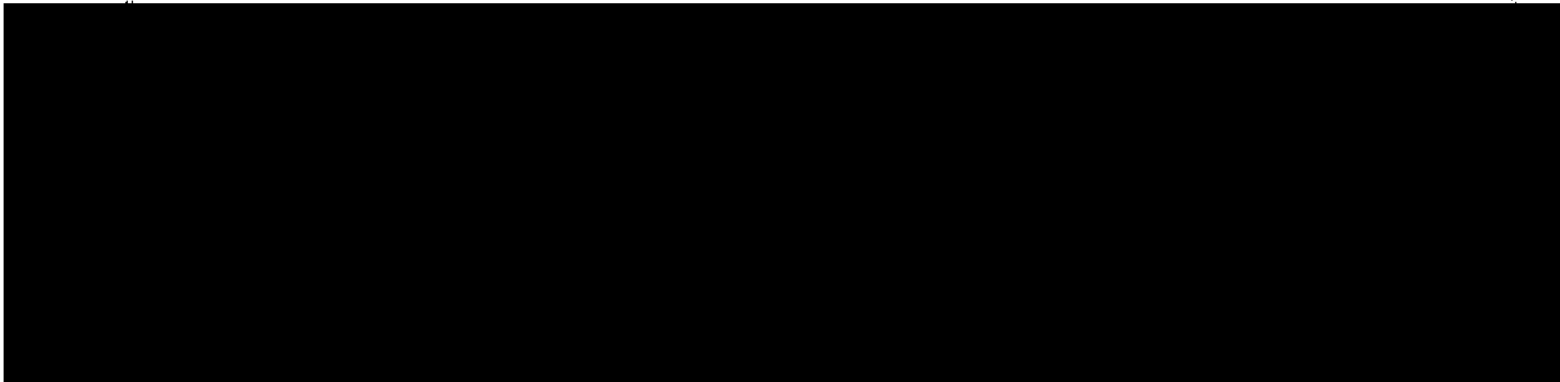
Council Tax for period 01.10.2005 to 31.03.2006 £1024.26

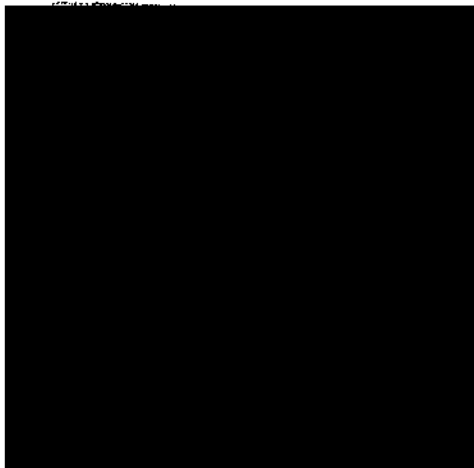
Total Charge for Period £1024.26

Total due for period 01.10.2005 to 31.03.2006 £1024.26

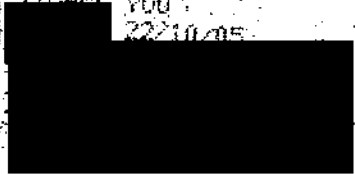
This bill is payable by MONTHLY CASH INSTALMENTS as follows:-

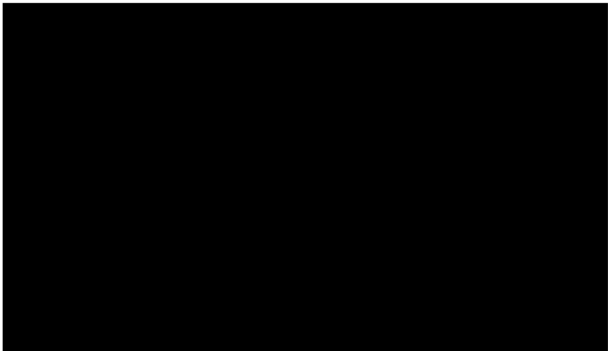
| Date Due   | Amount Due | Date Due   | Amount Due |
|------------|------------|------------|------------|
| 01.01.2006 | £342.26    | 01.02.2006 | £341.00    |
|            | ✓          | 01.03.2006 | £341.00    |





SALE  
AMOUNT £140.00  
VERIFIED BY PIN  
THANK YOU!  
22/10/05





959300 - CALICUT/ CURTAINS PAIR 150X280 NATU  
45.00 \* 2 90.00  
976500 - ARCHITECT/ TELESCOPIC POLE 90-160CM  
35.00 \* 3 105.00

TOTAL (GBP) 195.00



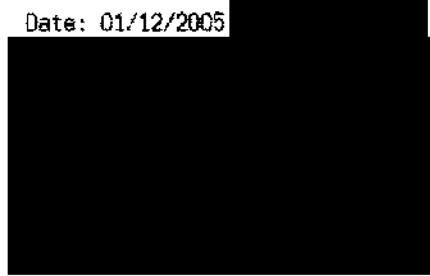
Number of  
01/12/2005





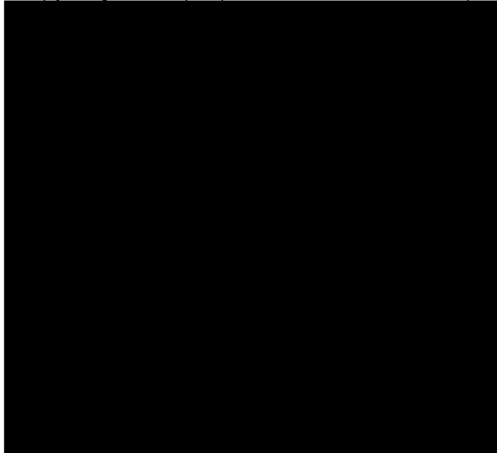
CUSTOMER RECEIPT

Date: 01/12/2005

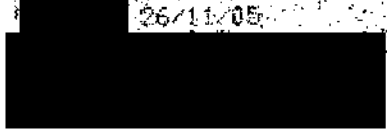


FOR: 195.00<GBP>

Please keep this copy

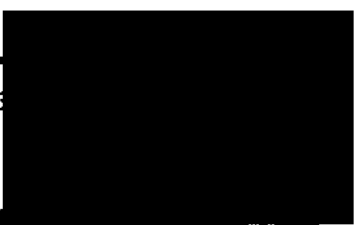
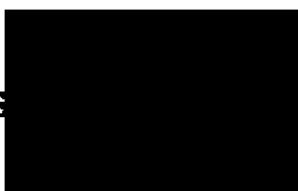


SALE  
AMOUNT £1218.00  
VERIFIED BY PIN  
THANK YOU  
26/11/05





Member's



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

STEWART HOSIE

Constituency

DUNDEE EAST



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



even if it is less than £250.

Period of claim

from 1 / 11 / 05

to 30 / 11 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1051 : 18 p

Food

£ 180 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1358 : p

▶ please specify

SoFAs PoA

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Pay Total

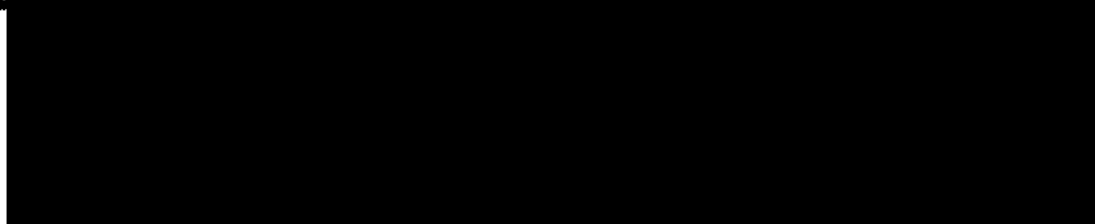
£ 1231 : 18 p

Please pay £ 1358.00



**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  
 in home for the purpose of performing

Signature

MP

Date

1/12/05

**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



RECEIPT

THANK YOU FOR YOUR CUSTOM

Customer: Mr S Hosie

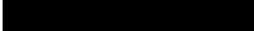
Receipt: 

Credit Card  
Change

140.00


Date: 22-Oct-2005

Time: 

Code: 

Net Receipt

-----  
140.00

Your Cashier Was 

DATE: 22-10-01

ACC/NO: DNI

TITLE: Mr

INITIALS: S

SURNAME: HOSIE

ADDRESS:

TEL. NO. HOME

WORK

MOBILE

REP CODE (S)

CASH

DELIVERY ADDRESS:

DELIVERY TIME: 3-4 WEEKS

DO NOT

13 16

FINANCE

COUNTRIES: ALL

REP NAMES

QTY

DESCRIPTION OF GOODS

COLOUR

COVER

FRAME FINISH

PRICE

1 2512 SOFA 350 WHITE HUSACK 699

1 2512 SOFA 5388 CHINWIKS 499

4 SEATON PUSHERS BEIGE RADIANE CHECK FOC

COORDINATE 4088

4 UNITS Stains and Accidental Damage 160

UNITS Stains and Accidental Damage

UNITS Stains and Accidental Damage

DELIVERY CHARGE £ FOC

TOTAL £ 1358

DEPOSIT PAID £ 140

BALANCE OF ORDER £ 1218

BAL DEP £ WITHIN 7 DAYS

RECEIPT

THANK YOU FOR YOUR CUSTOM

Customer: Mr S Hosie

Receipt: [REDACTED]

Credit Card

1,218.00

Date: 26-Nov-2005

Change

Time: [REDACTED]

Code: [REDACTED]

Net Receipt

-----  
1,218.00

Your Cashier Was [REDACTED]

Your Sales Rep is [REDACTED]



Member's claim

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

STEWART HOSE

Constituency

DUNDEE EAST



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 / 10 / 05 to 31 / 10 / 05 ✓

Total cost of hotel stays attach all receipts

£ 2673 : 52 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 182 : p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 693 : p ✓ ▶ please specify FURNITURE FOR PROPERTY OVER

Other

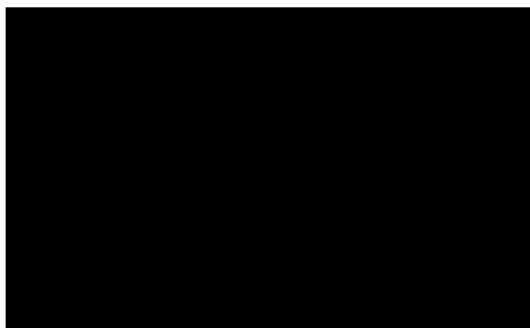
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 3548 : 52 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

Signature

MP

Date

1 / 11 / 05

**Data protection**

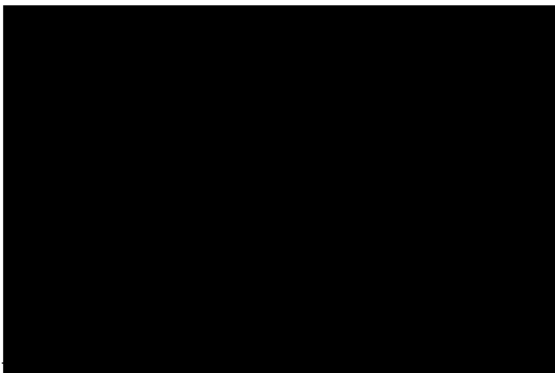
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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Send your completed  
form to

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




Order 1781431 - 04/10/2005  
957460 - DUO II/ BED BASE 140  
80.00 \* 1 80.00  
978799 - KALANA/ BED 140CM OAK PCK 2/3  
46.00 \* 1 46.00  
978800 - KALANA/ BED 140CM OAK PCK 3/3  
39.00 \* 2 78.00  
978802 - KALANA/ BED 140 & 160CM OAK PCK 1/3  
185.00 \* 1 185.00  
979485 - KALANA/ UNDER BED DRAWER OAK  
129.00 \* 1 129.00  
DELNAT - NATIONAL DELIVERY  
25.00 \* 1 25.00  
958041 - SANAE/ UK STD MATTRESS 140  
150.00 \* 1 150.00

-----  
TOTAL (GBP) 693.00  
-----



04/10/2005





RECEIPT / INVOICE

-----  
CUSTOMER RECEIPT  
-----

Date: 04/10/2005



FOR: 693.00 (GBP)

Please keep this copy



|                                       |                                      |                                       |
|---------------------------------------|--------------------------------------|---------------------------------------|
| <b>Customer Details</b><br>MR S HOSIE | <b>Customer Number</b><br>[REDACTED] | <b>Delivery Address</b><br>MR S HOSIE |
|---------------------------------------|--------------------------------------|---------------------------------------|

**CUSTOMER ORDER NUMBER** [REDACTED]

| Art. No | Description   | Qty | Proposed Del Date | Unit (£) | Total | Till Receipt |
|---------|---|-----|-------------------|----------|-------|--------------|
| 978870  | KALANA/ BED 140CM OAK HDR<br>WH to cust:delivery    | 1   | 14.10.05          | 389.0    |       | [REDACTED]   |
| 979485  | KALANA/ UNDER BED DRAWER OAK<br>WH to cust:delivery | 1   | 14.10.05          | 129.0    |       |              |
|         | DELNAT NATIONAL DELIVERY<br>Service                 | 1   | 14.10.05          |          |       |              |
| 958041  | SANAE/ UK STD MATTRESS 140<br>WH to cust:delivery   | 1   | 14.10.05          | 150.0    |       |              |

RECEIPT / INVOICE

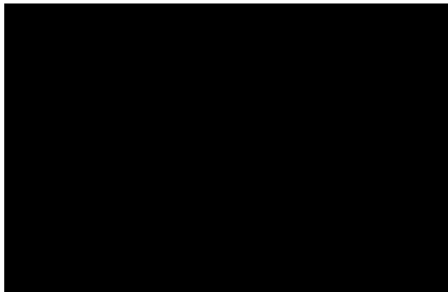
Would you like to find out more about our seasonal sales and special events? Get from our e-mail newsletters. [REDACTED]

|  |            |        |
|--|------------|--------|
| [REDACTED]                                   | 04/10/2005 |        |
| 957460 - DUO II/ BED BASE 140                | 80.00 * 1  | 80.00  |
| 978799 - KALANA/ BED 140CM OAK PCK 2/3       | 46.00 * 1  | 46.00  |
| 978800 - KALANA/ BED 140CM OAK PCK 3/3       | 39.00 * 2  | 78.00  |
| 978802 - KALANA/ BED 140 & 150CM OAK PCK 1/3 | 185.00 * 1 | 185.00 |
| 979485 - KALANA/ UNDER BED DRAWER OAK        | 129.00 * 1 | 129.00 |
| DELNAT - NATIONAL DELIVERY                   | 25.00 * 1  | 25.00  |
| 958041 - SANAE/ UK STD MATTRESS 140          | 150.00 * 1 | 150.00 |

**TOTAL (GBP) 693.00**

|                               |               |
|-------------------------------|---------------|
| <b>FINANCIAL DETAILS</b>      |               |
| SUBTOTAL GBP                  | 693.00        |
| DISCOUNT GBP                  | 0.00          |
| <b>GRAND TOTAL GBP</b>        | <b>693.00</b> |
| VAT VALUE GBP                 | 103.21        |
| NET VALUE GBP                 | 589.79        |
| PAYMENT TERMS PAYMENT IN FULL |               |

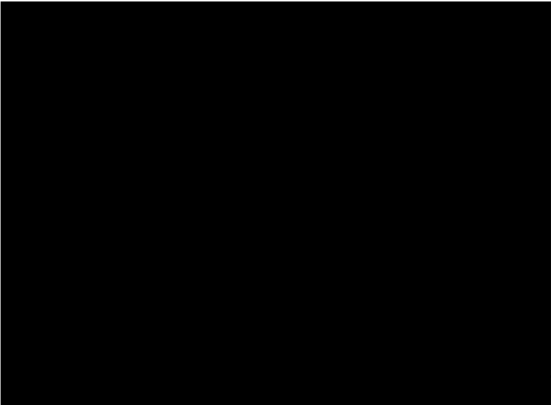
**Mr Stuart Hosie**



Room No :  
Arrival :  
Departure :  
Folio/Invoice :  
Cashier :  
Page :  
Date : 26/10/05

Member No. :  
A/R Number :  
Group Code :  
Company Name :

| Date           | Description | Charges<br>£  | Credit<br>£   |
|----------------|-------------|---------------|---------------|
| <b>Total</b>   |             | <b>319.11</b> | <b>319.11</b> |
| <b>Balance</b> |             |               | <b>0.00</b>   |



DATE: 21/10/85

Thank you  
TOTAL

£1266.05

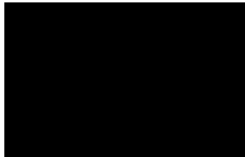


Hosie,Mr,S

Suite Number:



Home Address



Billing Address



Arrival Date:



Departure Date

Page 2 of 2

Booking Ref:



Invoice Number:

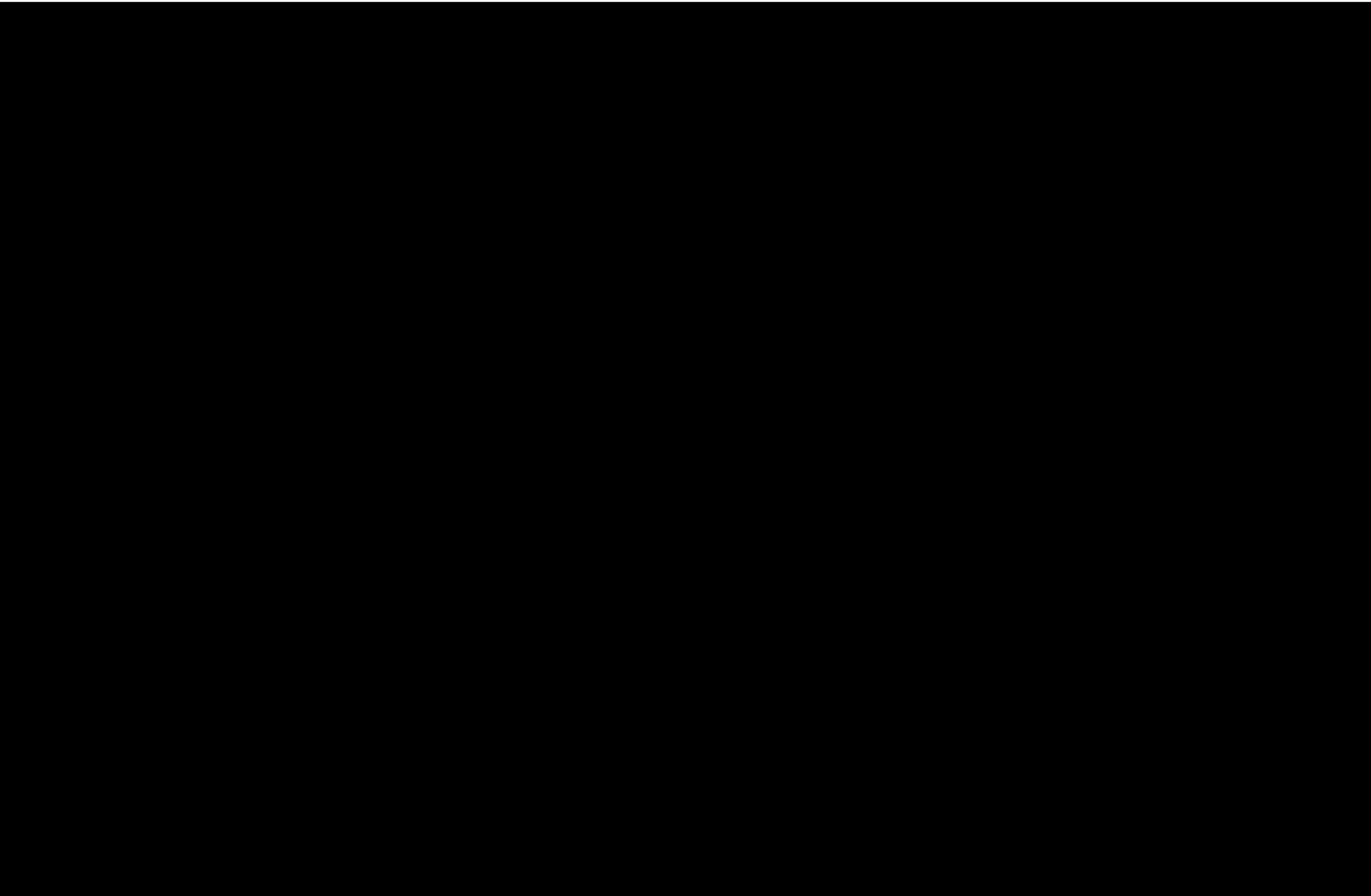


| Date/Time     | Description | Ex-Tax          | Tax           | Total Charge |
|---------------|-------------|-----------------|---------------|--------------|
|               |             | 0.00            | 0.00          | -1,266.05    |
| <b>Totals</b> |             | <b>1,077.49</b> | <b>188.56</b> | <b>0.00</b>  |

VAT DETAIL

| Description  | Ex-Tax Value | Tax Paid              |
|--------------|--------------|-----------------------|
| STAND        | 1,077.49     | 188.56                |
| Total Ex Tax | 1,077.49     | Total Tax Paid 188.56 |

**TOTAL DUE: 0.00**

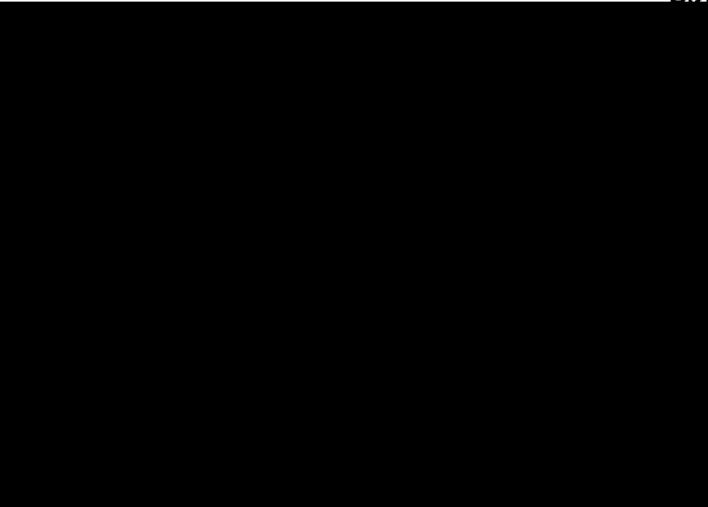


Mr Stuart Hosie

Member No. :  
A/R Number :  
Group Code :  
Company Name :

Room No :  
Arrival :  
Departure :  
Folio/Invoice :  
Cashier :  
Page :  
Date : 14/10/05

| Date           | Description   | Charges<br>£    | Credit<br>£     |
|----------------|---------------|-----------------|-----------------|
|                | Accommodation | 311.38          |                 |
|                | Visa          |                 | 1,338.01        |
| <b>Total</b>   |               | <b>1,338.01</b> | <b>1,338.01</b> |
| <b>Balance</b> |               |                 | <b>0.00</b>     |





Member's claim

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

STEWART HOSIE

Constituency

DUNDEE EAST

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 3 / 10 / 05

to / /

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

£ 3557 : 97 p

please specify

FEES RE PROPERTY

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3557 : 97 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

L



MP

Date

L 3/10/05

**Data protection**

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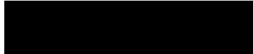


Send your completed  
form to

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

**COMPLETION STATEMENT  
ON BEHALF OF Mr S Hosie**



**PURCHASE OF** 

|  |   |                        |
|--|---|------------------------|
| Purchase price   |   | £ 217,500.00           |
| Plus :-  |   |                        |
| Amount required for Stamp Duty   | £ | 2,175.00               |
| Amount required to discharge invoice  | £ | 755.53                 |
| Amount required for Engrossment  | £ | 100.00                 |
| Amount required for Insurance  | £ | 246.48                 |
| Amount required for Rent   | £ | 60.96                  |
| Amount required for Land Registry Fees   | £ | 220.00                 |
| Total  | £ | <u>3,557.97</u>        |
| Balance due on Purchase  |   | <u>£ 221,057.97</u>    |
| Less: -  |   |                        |
|                                     | £ | 2,000.00               |
|                                     | £ | 218,220.00             |
| payment of £300.00 for searches  | £ | 73.06                  |
| Total  | £ | 220,293.06             |
| Balance due from you   |   | <u><u>£ 764.91</u></u> |

The figures contained within this statement are subject to variation and/or confirmation and no warranty is given as to its accuracy





Additional Costs Allowance

Member's claim

05 OCT 2003

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

STEWART HOSIE

Constituency

DUNDEE EAST

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 / 8 / 05 to 30 / 9 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 149 — 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

£149 — 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

Signature



MP

Date

| 4/10/03 \_\_\_\_\_

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



Additional Costs Allowance

# Member's claim form

02 AUG 20

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

STEWART HOSIE

Constituency

DUNDEE EAST

## 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 / 07 / 05

to 31 / 07 / 05

Total cost of hotel stays

attach all receipts

£ 1698 : 49 p

Mortgage payments

(interest only) or rent

£ : p

Food

£ 301 : 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

£ 1999 : 49 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

Signature



MP

Date

---

1/8/05**Data protection**

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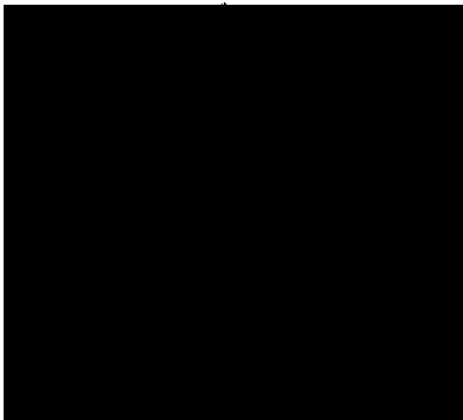
1994  
TOTAL

7474.75

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

DATE 08/20/01 BY 60322





By: [redacted]  
TOTAL

1485.10



VERIFIED BY PIN

Date: [redacted]



Hosie, Mr, S

Suite Number:

Home Address

Billing Address

Arrival Date:

Departure Date

Page 2 of 2

Booking Ref:

Invoice Number:

| Date/Time     | Description | Ex-Tax        | Tax          | Total Charge |
|---------------|-------------|---------------|--------------|--------------|
|               |             | 0.00          | 0.00         | -485.10      |
| <b>Totals</b> |             | <b>412.85</b> | <b>72.25</b> | <b>0.00</b>  |

VAT DETAIL

| Description  | Ex-Tax Value | Tax Paid             |
|--------------|--------------|----------------------|
| STAND        | 412.85       | 72.25                |
| Total Ex Tax | 412.85       | Total Tax Paid 72.25 |

**TOTAL DUE: -0.00**

Dolphin Square, Chichester Street, London SW1V 3LX  
 Telephone 020 7834 3900, Fax 020 7798 8735  
 E-mail: reservations@dolphinsquarehotel.co.uk

Dolphin Square Trust Limited, Registered No: 16737R, Registered Office: Dolphin Square, London, SW1V 3  
 Vat No: 239 2650 54

Merchant Numbers: Cardnet: 5404 3810 4210 158  
 Diners: 627 572 0008  
 Amex: 942 013 3626

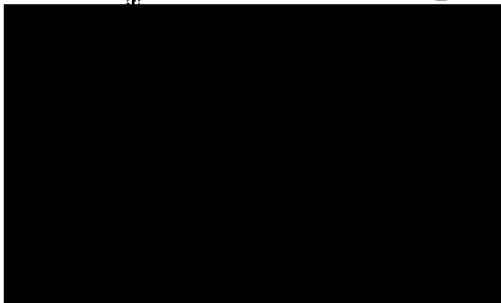
CARD SALE VOUCHER  
Customer Copy

07/07/05



Final Amount

GBP 137.50







Room: [redacted] STATEMENT



Mr S. Hosie



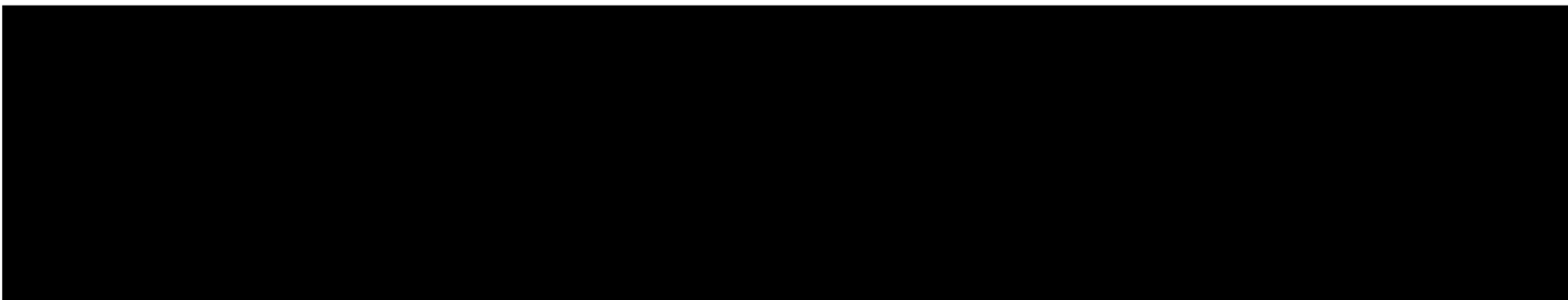
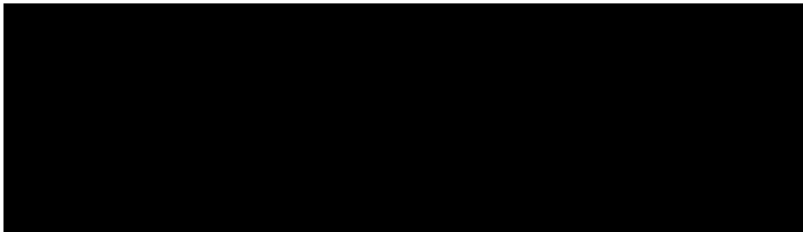
9954 Bed and Continental Breakfast

137.50 ✓

\* Total

\*

137.50



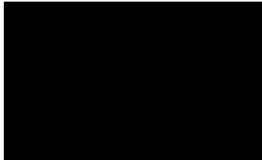


Hosie, Mr, S

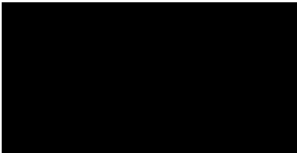
Suite Number:



Home Address



Billing Address



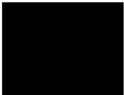
Arrival Date:



Departure Date

Page 2 of 2

Booking Ref:



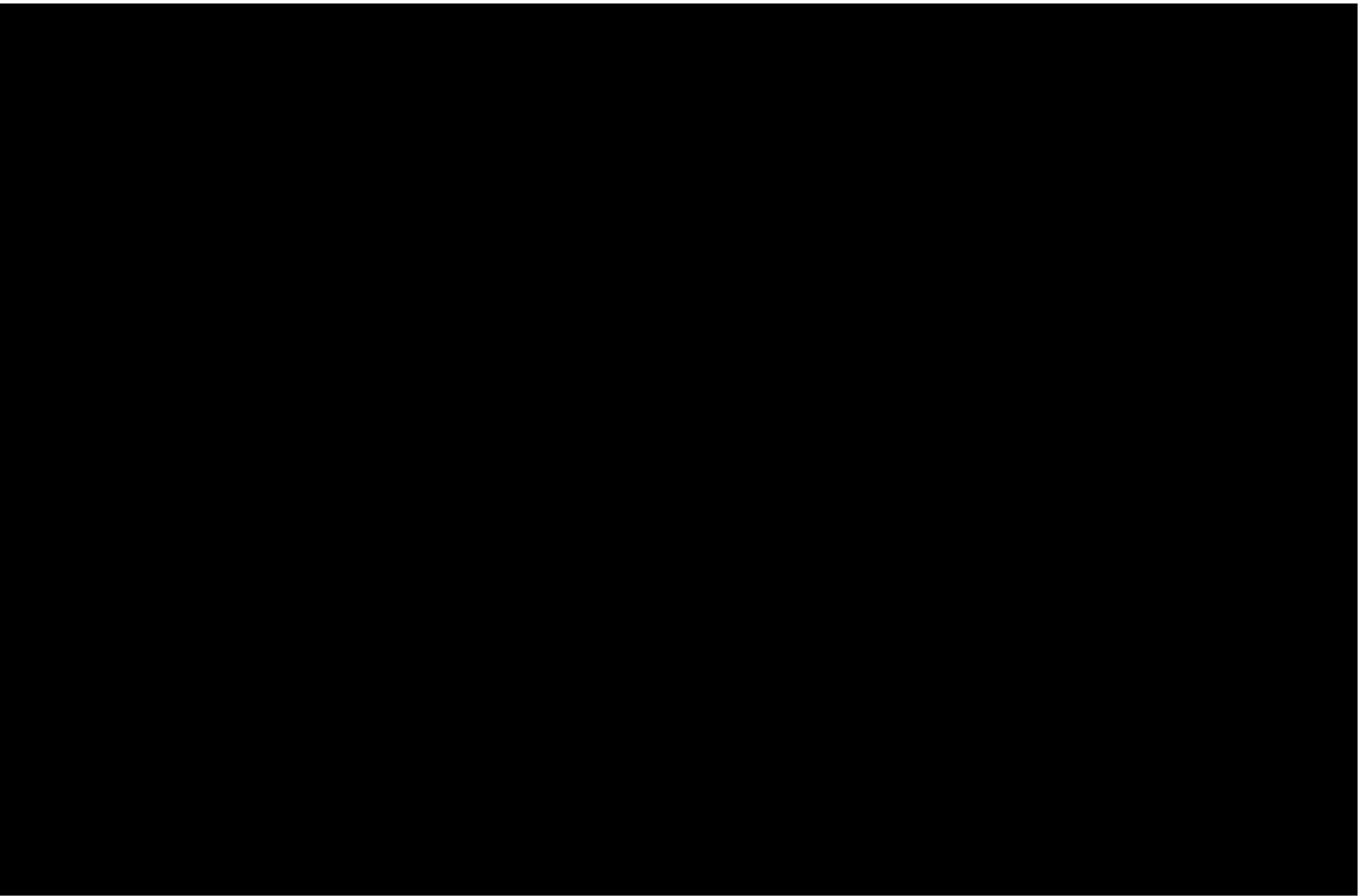
Invoice Number:

| Date/Time     | Description | Ex-Tax        | Tax          | Total Charge |
|---------------|-------------|---------------|--------------|--------------|
|               |             | 0.00          | 0.00         | -474.75      |
| <b>Totals</b> |             | <b>404.07</b> | <b>70.68</b> | <b>0.00</b>  |

VAT DETAIL

| Description  | Ex-Tax Value | Tax Paid             |
|--------------|--------------|----------------------|
| STAND        | 404.07       | 70.68                |
| Total Ex Tax | 404.07       | Total Tax Paid 70.68 |

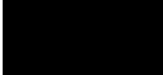



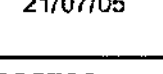
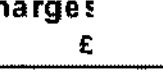
**TOTAL DUE: 0.00**





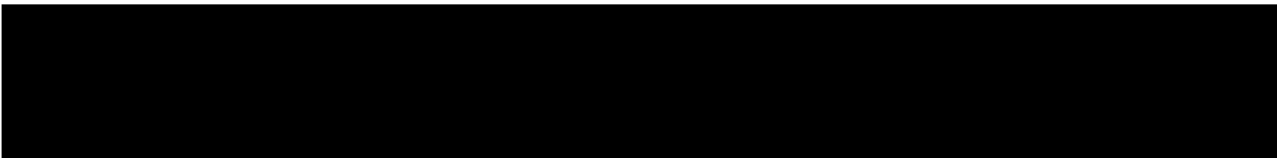
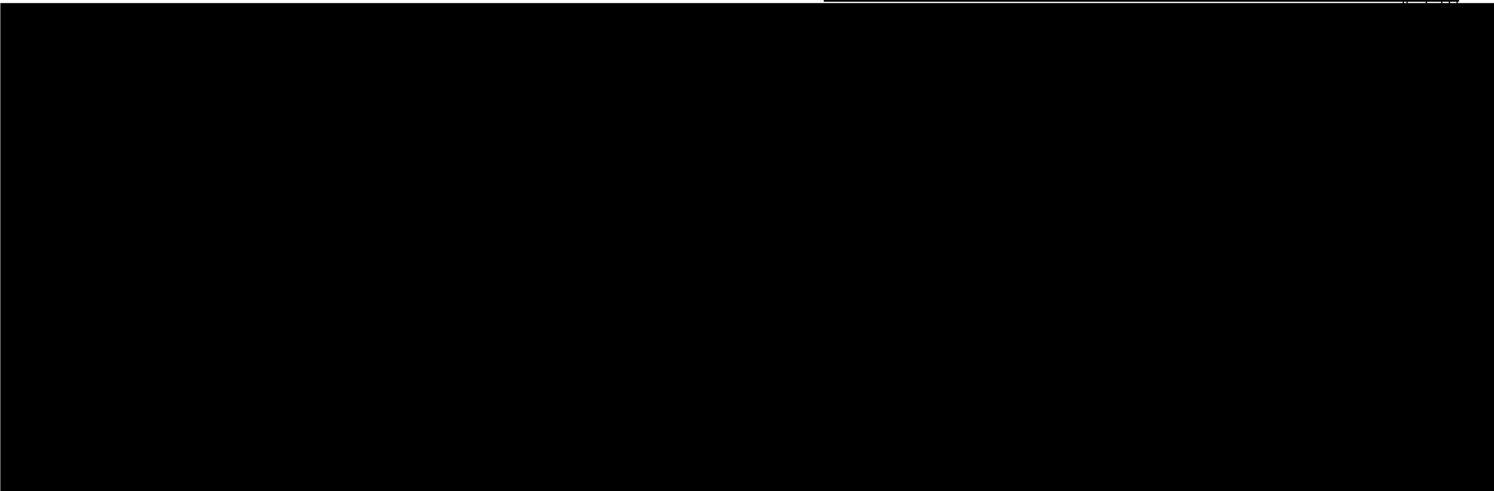
Mr S Hosie



Room No :   
Arrival :   
Departure :   
Folio/Invoice :   
Cashier :   
Page :   
Date : 21/07/05

Member No. :  
A/R Number :  
Group Code :  
Company Name : Houses of Parliament

| Date | Description | Charges | Credit |
|------|-------------|---------|--------|
|      |             | £       | £      |
|      | Total       | 646.85  | 646.85 |
|      | Balance     |         | 0.00   |





Additional Costs Allowance

ACA2

Member

07 JUL 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

STEWART HOSIE ✓

Constituency

DUNDEE EAST

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 01/06/05 to 30/06/05

Total cost of hotel stays attach all receipts

£ 1586 : p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : 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

£ 1786 : 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

Signature



MP

Date

1/7/05

**Data protection**

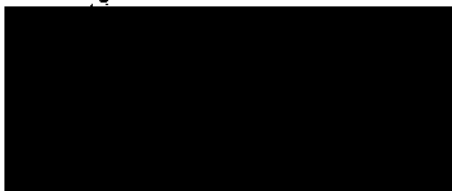
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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Send your completed  
form to

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



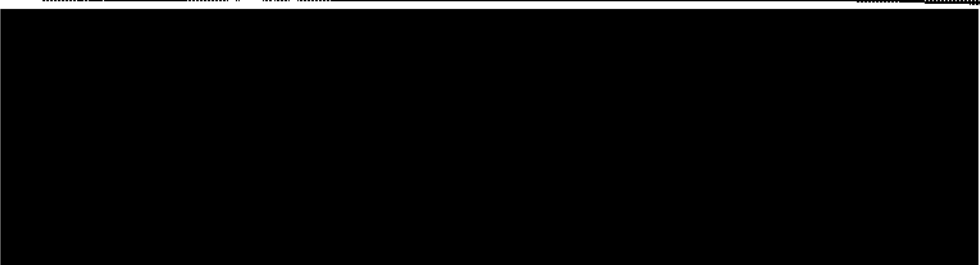
DATE: JUN 08, 05



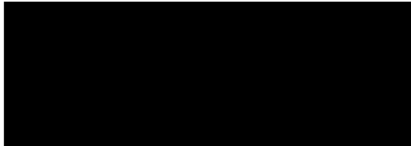
TOTAL

£297.15

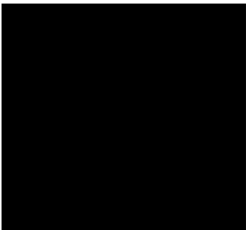




Mr. Steward Hosie



Guests  
Cashier  
Page  
Room  
Arrival  
Departure



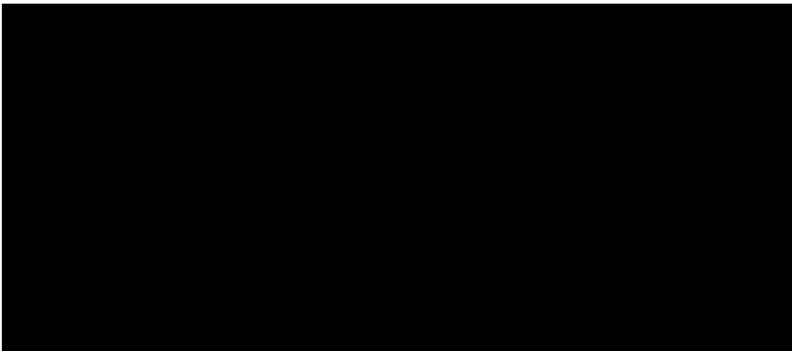
PO/Voucher:

INVOICE

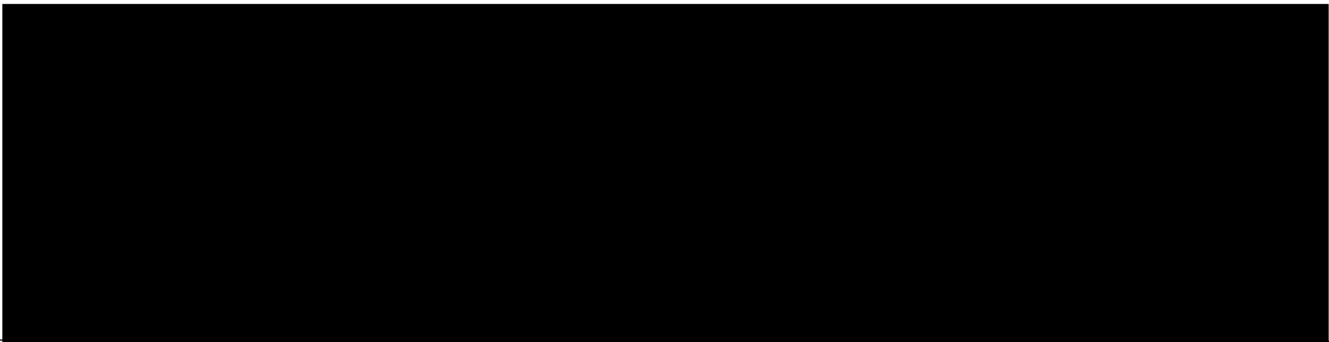


| Date       | Description         | Debit    | Credit |
|------------|---------------------|----------|--------|
| [REDACTED] | Caxton Bar Dinner   | 3.20     |        |
| [REDACTED] | Minibar             | 3.00     |        |
| [REDACTED] | Room Charge         | 140.00 ✓ |        |
| [REDACTED] | Minibar             | 3.00     |        |
| [REDACTED] | Room Charge         | 140.00 ✓ |        |
| [REDACTED] | Room Service 2 #648 | 7.95     |        |
| [REDACTED] | [REDACTED]          |          | 297.15 |
| [REDACTED] |                     | 297.15   | 297.15 |

0.00 UKP

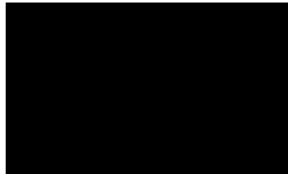


280 ✓



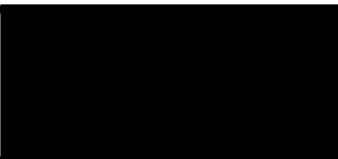


Member's



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.



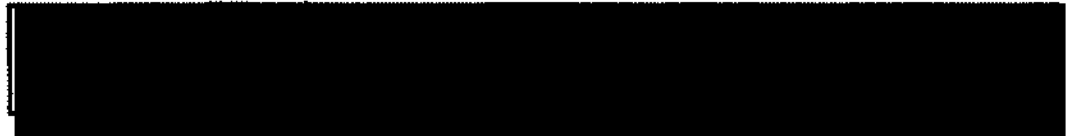
Your details

Name in CAPITAL LETTERS

STEWART HOSIE

Constituency

DUNDEE EAST



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

Please attach



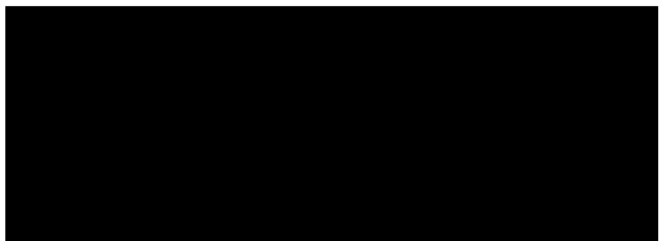
even if it is less than £250.

Period of claim

from 1 / 11 / 05 to 30 / 11 / 05

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£1051 : 18 p

Food

£180 : p

Utilities

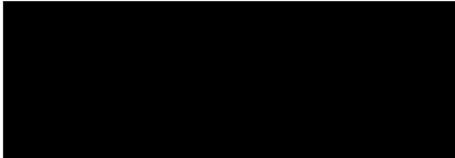
£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p



Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£1358 : p

▶ please specify

SoPAs for



Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

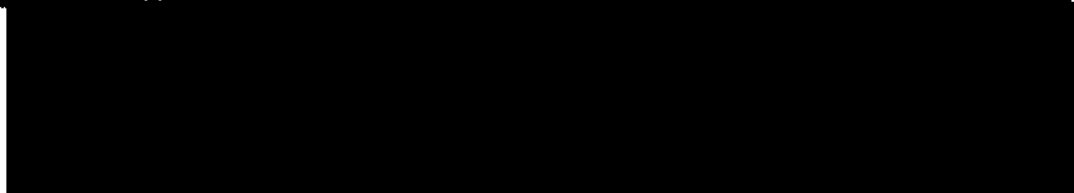
Pay Total

£1231 : 18 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

1/12/05

**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

Mr S Hosie

Member No. :  
A/R Number :  
Group Code :  
Company Name :

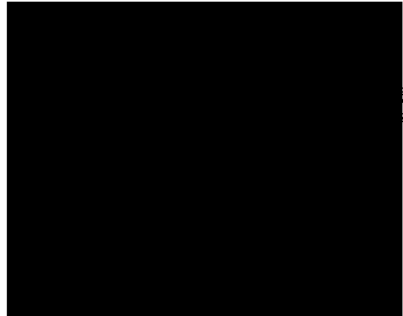
Room No :  
Arrival :  
Departure :  
Folio/Invoice :  
Cashier :  
Page :  
Date : 16/06/05

| Date | Description    | Charges<br>£  | Credit<br>£   |
|------|----------------|---------------|---------------|
|      | <b>Total</b>   | <b>523.12</b> | <b>523.12</b> |
|      | <b>Balance</b> |               | <b>0.00</b>   |

VAT Breakdown £

|                   |          |               |
|-------------------|----------|---------------|
| Net at 17.5%      | £        | 444.76        |
| Net at Zero%      | £        | 0.53          |
| Total Amount Net  | £        | 445.29        |
| Vat at 17.5%      | £        | 77.83         |
| <b>Total Bill</b> | <b>£</b> | <b>523.12</b> |

Signature : \_\_\_\_\_



DATE: 23/06/05



Thank you  
**TOTAL**

**£523.80**



Hosie, Mr, S

Suite Number:

Home Address

Billing Address

Arrival Date:

Departure Date

Page 2 of 2

Booking Ref:

Invoice Number:

| Date/Time     | Description | Ex-Tax        | Tax          | Total Charge |
|---------------|-------------|---------------|--------------|--------------|
|               |             | 0.00          | 0.00         | -523.80      |
| <b>Totals</b> |             | <b>445.78</b> | <b>78.02</b> | <b>0.00</b>  |

VAT DETAIL

| Description | Ex-Tax Value | Tax Paid |
|-------------|--------------|----------|
| STAND       | 445.78       | 78.02    |

|              |        |                |       |
|--------------|--------|----------------|-------|
| Total Ex Tax | 445.78 | Total Tax Paid | 78.02 |
|--------------|--------|----------------|-------|

**TOTAL DUE: 0.00**

Dolphin Square, Chichester Street, London SW1V 3LX  
 Telephone 020 7834 3800. Fax 020 7798 8735  
 E-mail: [reservations@dolphinsquarehotel.co.uk](mailto:reservations@dolphinsquarehotel.co.uk)

Dolphin Square Trust Limited. Registered No: 16737R, Registered Office: Dolphin Square, London, SW1V 3  
 Vet No: 239 2650 54

Merchant Numbers: Cardnet: 5404 3610 4210 158  
 Diners: 827 572 0008  
 Amex: 942 018 3626

Copy Invoice

Hosie, Mr, S

Suite Number:

Billing Address

Home Address

Arrival Date: 27/06/05

Departure Date: 28/06/05

Page 1 of 1

Booking Ref:

Invoice Number:

Date/Time

Description

Ex-Tax

Tax

Total Charge

Room & English Breakfast

131.92

23.08

✓ 155.00

Room & English Breakfast

131.92

23.08

✓ 155.00

Visa

0.00

0.00

-310.00

Totals

263.84

46.16

0.00

VAT DETAIL

Description

Ex-Tax Value

Tax Paid

STAND

263.84

46.16

Total Ex Tax

263.84

Total Tax Paid

46.16

TOTAL DUE:

0.00

409 ✓  
 310 ✓  
 280 ✓  
~~1507~~ ✓  
 1586

Copy Invoice

Hosie, Mr, S

Suite Number:

Home Address

Billing Address

Arrival Date:

Departure Date

Page 2 of 2

Booking Ref:

Invoice Number:

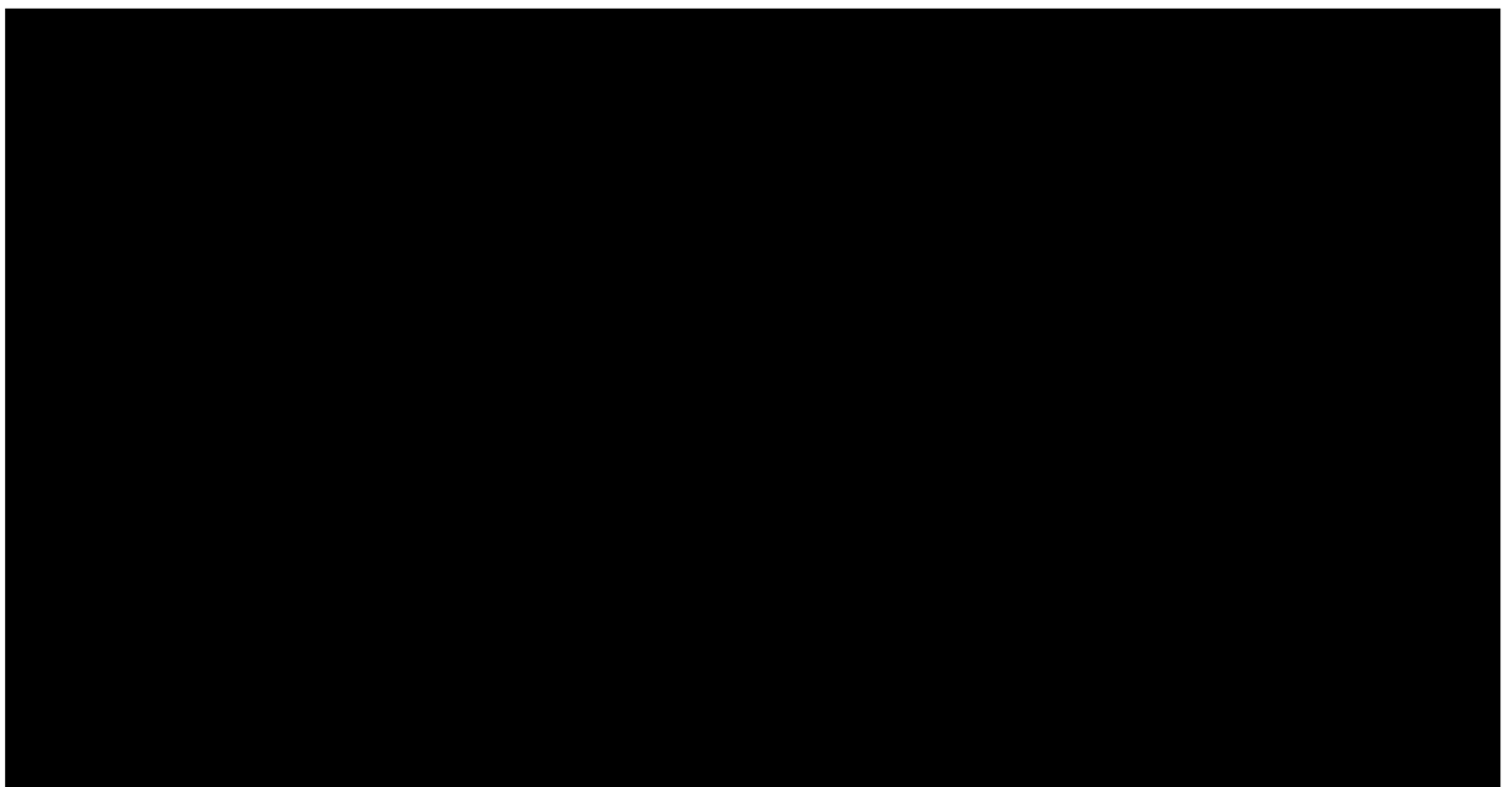
| Date/Time     | Description | Ex-Tax        | Tax          | Total Charge |
|---------------|-------------|---------------|--------------|--------------|
|               |             | 0.00          | 0.00         | -523.80      |
| <b>Totals</b> |             | <b>445.78</b> | <b>78.02</b> | <b>0.00</b>  |

VAT DETAIL

| Description | Ex-Tax Value | Tax Paid |
|-------------|--------------|----------|
| STAND       | 445.78       | 78.02    |

Total Ex Tax 445.78      Total Tax Paid 78.02

**TOTAL DUE: 0.00**





# 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

STEWART HOSIE

Constituency

DUNDEE EAST

### 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 6 15 105

to 31 15 105

Total cost of hotel stays

£1,120 : 98 p ✓

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 300 : 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

£1,420 : 98 p

*PLEASE SIGN*

**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

1 6/6/05

**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



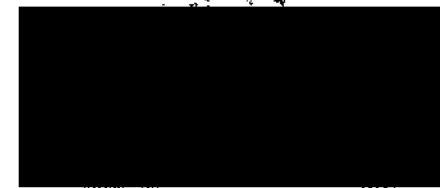


DATE: MAY 18, 85

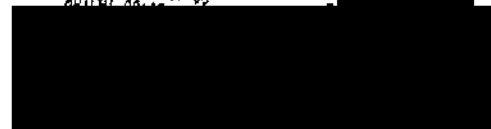


2367.36

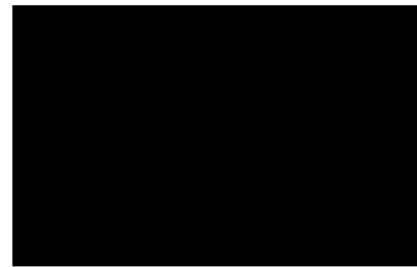


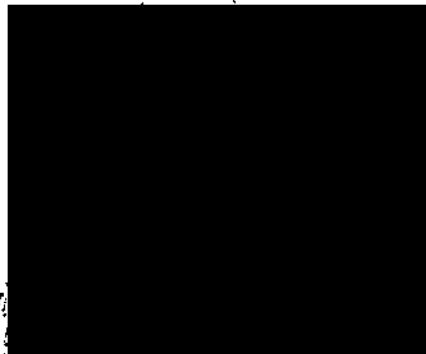


DATE: MAY 12, 85  
PAYEE: [REDACTED]



2440.66





7  
\*  
CUSTOMER COPY

2401.36

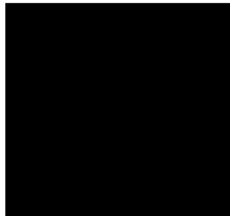
CUSTOMER COPY



Mr. Steward Hosie



Guests  
Cashier  
Page  
Room  
Arrival  
Departure



PO/Voucher:

C/INVOICE



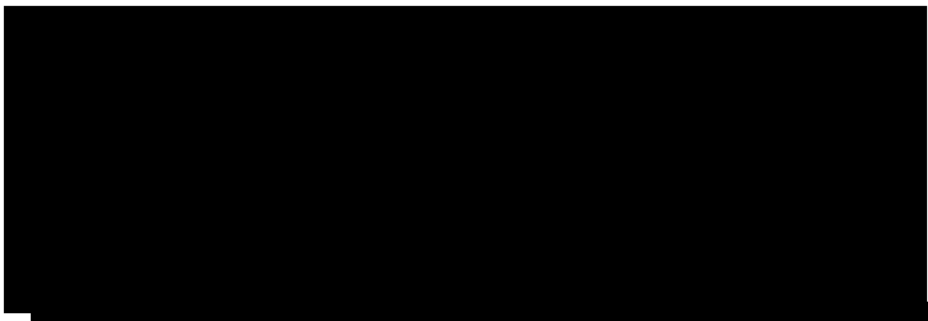
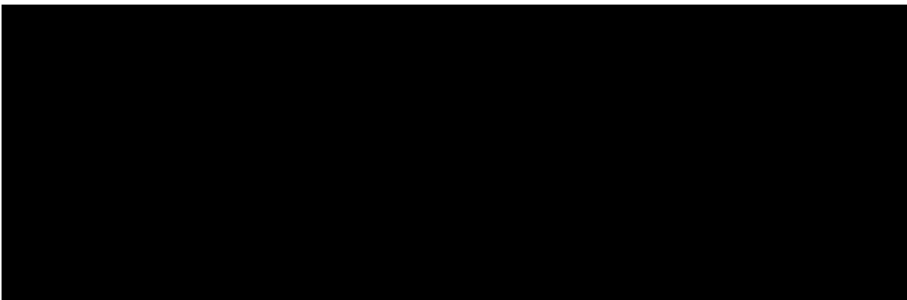
| Date | Description        | Debit    | Credit |
|------|--------------------|----------|--------|
|      | Caxton Bar Dinner  | 25.40    |        |
|      | Room Service Night | 8.80     |        |
|      | Minibar            | 3.00     |        |
|      | Room Charge        | 198.58 ✓ |        |
|      | Lounge Dinner      | 3.30     |        |
|      | Minibar            | 3.00 ✗   |        |
|      | Room Charge        | 198.58 ✓ |        |
|      |                    |          | 440.66 |

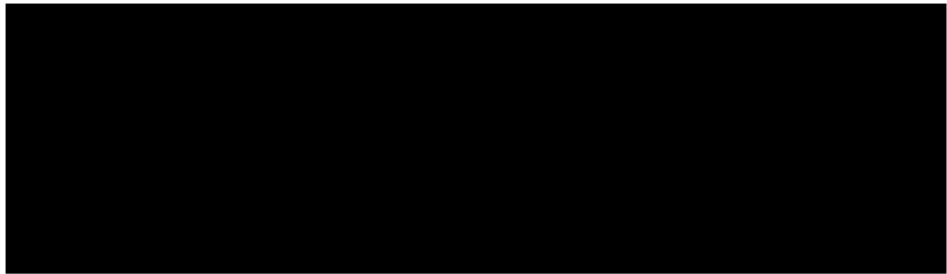
440.66

440.66



0.00 UKP



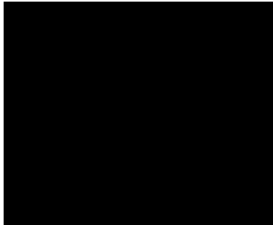


Mr. Steward Hosie



United Kingdom

Guests  
Cashier  
Page  
Room  
Arrival  
Departure



PO/Voucher:

C/INVOICE

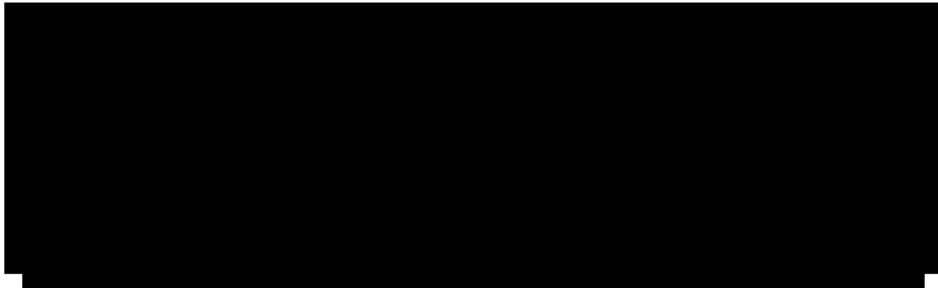
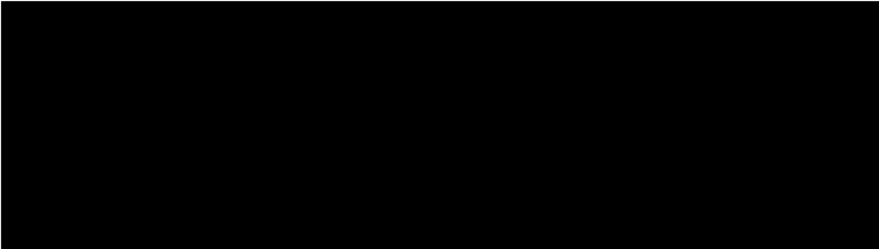


| Date       | Description        | Debit    | Credit |
|------------|--------------------|----------|--------|
| [REDACTED] | Caxton Bar Dinner  | 3.20     |        |
| [REDACTED] | Room Service Night | 8.80     |        |
| [REDACTED] | Minibar            | 3.00     |        |
| [REDACTED] | Room Charge        | 186.83 ✓ |        |
| [REDACTED] | Caxton Bar Dinner  | 9.70     |        |
| [REDACTED] | Minibar            | 3.00     |        |
| [REDACTED] | Room Charge        | 186.83 ✓ |        |
|            |                    |          | 401.36 |

401.36      401.36



0.00 UKP



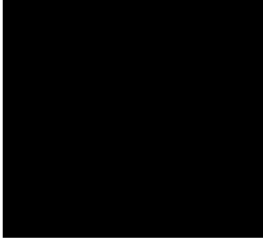


Mr. Stuart Hosie



United Kingdom

Guests  
Cashier  
Page  
Room  
Arrival  
Departure



PO/Voucher:

INVOICE



| Date | Description                    | Debit    | Credit |
|------|--------------------------------|----------|--------|
|      | Caxton Bar Dinner              | 8.20     |        |
|      | Minibar                        | 6.00     |        |
|      | Room Charge                    | 175.08 ✓ |        |
|      | Minibar                        | 3.00     |        |
|      | Room Charge                    | 175.08 ✓ |        |
|      | Visa 4508 2346 5004 2918 11/05 |          | 367.36 |

367.36      367.36



0.00 UKP

