



08/09

ACA2

29 MAY 2008

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.

Handwritten notes: 830729 JW 09-08-09

Your details

Name in CAPITAL LETTERS

Lady HERMON M.P.

Constituency

NORTH DOWN

INV. A 410806
514602
514500

Office use only

Cost/Cat 2

M H E R M S N O

Supp/Res ID

er

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from

1st 05 08

to

31st 05 08

Total cost of hotel stays attach all receipts

£ 420 : 66 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 420 : 66 p

Handwritten signature and notes: 255933

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

28th May 2008**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.

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Send your completed
form to

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



HERMON MP, LADY
 House of Commons
 London, -- SW1A 0AA
 GREAT BRITAIN

ROOM NUMBER [REDACTED]
 ARRIVAL DATE 19/05/2008 23:07:00
 DEPARTURE DATE 21/05/2008 07:44:00
 ADULT/CHILD 1/0
 ROOM RATE £ 179.00
 RATE PLAN LV3
 AL: BM 63803295
 Hhonors #

VAT INVOICE [REDACTED]
 CONFIRMATION NUMBER: [REDACTED]

VAT # 887 1354 89
 FOLIO NO./CHE [REDACTED]
 TAX DATE: 21/05/2008

21/05/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
19/05/2008	GUEST ROOM	SAAY	507918	£179.00		
19/05/2008	ROOM TAXES	SAAY	507918	£31.33		
20/05/2008	GUEST ROOM	SAAY	510235	£179.00		
20/05/2008	ROOM TAXES	SAAY	510235	£31.33		
21/05/2008	VS *9489	FRWA	510807		£420.66	
				BALANCE		£0.00
				ESTIMATED CURRENCY TOTAL GBP		0.00

TAX SUMMARY	
Taxable Amount (excl VAT)	£358.00
Zero Rated Amount	£0.00
Non Taxable Amount	£0.00
VAT AT 17.5%	£62.66
VAT AT 5%	£0.00
Total Amount Payable	£420.66

SIGNATURE [REDACTED]

Thank you for your stay. Payment required upon presentation.

hilton.co.uk

Built in 1854. [REDACTED]

Managed by Hilton UK Hotels Limited
 On behalf of Muirgold Limited
 Registered Office: Muirgold Limited, 8 Baker Street,
 London, W1U 3LL, England Company Registration No. 13320763
 VAT No. 887 1354 89

16 JUN 2008

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.NV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A 422203
514602
514500

Your details

Name in CAPITAL LETTERS

LADY HERMON M.P.

Constituency

NORTH DOWN

Office use only

Costs/Cat 2

MHERMSNO

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/06/2008 to 12/06/2008 inclusive

Total cost of hotel stays attach all receipts

£ 420 : 00 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

£ : p

Other

£ : p

Other

£ : p

Total

£ 420 : 00 p

receipt herewith for [Redacted] Westminster for 10th June 2008 & 11th June 2008

5833451

RS 23/06/08

24 JUN 2008

69060

▶ please specify

▶ please specify

▶ please specify

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

N/A

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

[Redacted Signature]

MP

Date

12th June 2008

Data protection

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


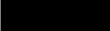
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Send your completed form to

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




Lady Sylvia Hermon
House of Commons
LONDON,
SW1A 0AA

Room No. : 
 Arrival Date : 10/06/08
 Departure Date : 12/06/08
 Res No. : 
 Cashier : 
 Voucher / P.O. Number :
 Ext Ref :
 Folio No. : 
 Invoice No. :

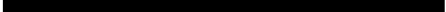
INVOICE

Invoice Date : 12/06/08

GUEST BILL

Date	Charge Description	Reference	Charges £	Payments £
10/06/08	Accommodation		210.00	
11/06/08	Accommodation		210.00	
12/06/08	Visa	XXXXXXXXXXXX 		420.00
			Balance Due £0.00	
			Net 17.5%	357.45
			Net 0%	0.00
			VAT 17.5%	62.55
			VAT Long Stay	0.00
			Total Gross	420.00

VAT Number. 243284176


 Registered Office: Corporate Office, PO Box 909, Bath Road, Uxbridge, Middlesex UB8 9FH.
 Managed by Guoman Hotel Management (UK) Limited



Additional Costs Allowance

5862978 SP

07/01/09

ACA2

Member's claim form

05 JAN 2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section 31 NV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

6900001
514602
514500

Your details

Name in CAPITAL LETTERS

LADY HERMON M.P.

Constituency

NORTH DOWN

Office use only

Costs/Cat 2

M H E R M S N O

Supp/Res ID

[Redacted]

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

Date Period of claim

from 15th Dec. 2008

(overnight to vote on Queen's Speech.)

Total cost of hotel stays attach all receipts

£ 159 : 85 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 159 : 85 p

Invoice herewith for 1-night stay at Hilton Paddington.

401661
JE
7/11

Details of second home *if applicable*

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

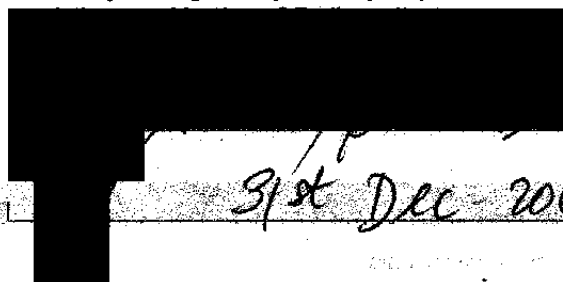
N/A

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

(North Down)

Date

31st Dec 2008

Data protection

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**Send your completed
form to**

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



HERMON MP, LADY
House of Commons
London, -- SW1A 0AA
GREAT BRITAIN

ROOM NUMBER [REDACTED]
ARRIVAL DATE 15/12/2008 00:30:00
DEPARTURE DATE 16/12/2008 07:37:00
ADULT/CHILD 1/0
ROOM RATE £ 139.00
RATE PLAN [REDACTED]
AL: [REDACTED]
Hhonor # [REDACTED]
VAT # [REDACTED]
FOLIO NO./CHE [REDACTED]
TAX DATE: 16/12/2008

VAT INVOICE [REDACTED]
CONFIRMATION NUMBER: [REDACTED]

16/12/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
15/12/2008	GUEST ROOM	AVKA	967034	£139.00		
15/12/2008	ROOM TAXES	AVKA	967034	£20.85		
16/12/2008	VS *9489	YOTO	967242		£159.85	
BALANCE						£0.00
ESTIMATED CURRENCY TOTAL GBP						0.00
TAX SUMMARY						
Taxable Amount (excl VAT)				£139.00		
Zero Rated Amount				£0.00		
Non Taxable Amount				£0.00		
VAT AT 17.5%				£0.00		
VAT AT 15%				£20.85		
VAT AT 5%				£0.00		
Total Amount Payable				£159.85		

SIGNATURE [REDACTED]
Thank you for your patron. Payment required upon presentation.

hilton.co.uk

Built in 1854. [REDACTED]

[REDACTED]

Managed by Hilton UK Hotels Limited
On behalf of Muirgold Limited
Registered Office: Muirgold Limited, 55 Baker Street,
London, W1U 7EU, England Company Registration No. 1332078
VAT No. 887 1354 89



Member's claim form

05 MAR 2009

About filling in this form

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

A 635308
514602
514500

Your details

Name in CAPITAL LETTERS

Lady Hermons M.P.

Constituency

NORTH DOWN

Office use only

Cost/Cat 2

MHERMSNO

Supp/Res ID

[Redacted]

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.

RR
BC

Please list

Please attach

Period of claim

from 24/02/2009 overnight to 25/02/2009

Total cost of hotel stays attach all receipts

£ 251 : 86 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 251 : 86 p

5672989
CC 11/03

412641

GP 12/3

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

N/A

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

2nd March 2009

Data protection

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



London Hilton

Hermon MP, Lady Sylvia
HOUSE OF COMMONS
SW1A 0AA

ROOM NUMBER [REDACTED]
ARRIVAL DATE 24/02/2009 21:42:00
DEPARTURE DATE 25/02/2009 12:00:00
ADULT/CHILD 1/0
ROOM RATE £ 219.00
RATE PLAN [REDACTED]
AL: [REDACTED]
Honors #

VAT Invoice
CONFIRMATION NUMBER : [REDACTED]

VAT # GB 863 1470 28
FOLIO NO./CHE [REDACTED]
TAX DATE: 25/02/2009

25/02/2009 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
24/02/2009	ROOM & BREAKFAST	MAPU	1943931	£219.00		
24/02/2009	TAXES	MAPU	1943931	£32.86		
25/02/2009	VS *9489	ZAKS	1944563		£251.86	
BALANCE						£0.00
ESTIMATED CURRENCY TOTAL GBP						0.00
TAX SUMMARY						
	Taxable Amount (excl VAT)			£219.00		
	Zero Rated Amount			£0.00		
	Non Taxable Amount			£0.00		
	VAT AT 17.5%			£0.00		
	VAT AT 15%			£32.86		
	Total Amount Payable			£251.86		
CREDIT CARD DE [REDACTED]						
APPR. CODE: [REDACTED]						
CARD NUMBER: [REDACTED]						
TRANSACTION: [REDACTED]						
Guest Signature _____						
Please debit my [REDACTED] the amount indicated above.						

I agree that liability for the bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.



Guest
Signature _____