



05/06

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

DR WILLIAM MERRON

Constituency

SOUTH ANTRIM

Claim details

You can only claim for

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

Please list

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

Please attach

- receipts for items costing less than £250.

Period of claim

from 1<sup>st</sup> 13 106 to 31 13 106

Total cost of hotel stays attach all receipts

£ 520 : 53 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 5869 : 12 p

▶ please specify Furniture

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ : p

£6531-52.

**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

| 28-4-06

**Data protection**

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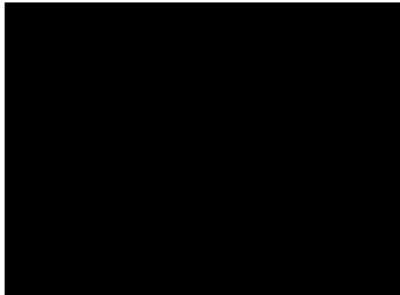
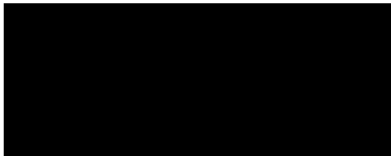
Send your completed  
form to

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



Accommodation	£520.53
Gratuity	£0.00
	-----
TOTAL	£520.53
	-----

Service not included



CUSTOMER COPY

30/03/06



Before moving to flat.

**GUEST BILL**

Mr William Mccrea ✓

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 30/03/06  
PO/Voucher :  
VAT No :

**INVOICE**

Date	Description	Debit	Credit
	Accommodation	130.64	
	Accommodation Upgrade	20.00	
	VAT @ 17.5%	22.87	
	Accommodation	130.64	
	Accommodation Upgrade	20.00	
	VAT @ 17.5%	22.87	
	Accommodation	130.64	
	Accommodation Upgrade	20.00	
	VAT @ 17.5%	22.87	
			520.53

Balance 0.00

**VAT Breakdown**

Net @ 17.5%	442.98
<b>Total Amount Net</b>	<b>442.98</b>
VAT @ 17.5%	77.55
<b>Total Amount VAT</b>	<b>77.55</b>
<b>Total Bill</b>	<b>520.53</b>
<b>Total Bill In EURO</b>	<b>872.15</b>

INVOICE: [REDACTED]

INVOICE TO: WILLIAM McCREA (MP)

DATE: 24<sup>TH</sup> MARCH 2006 ✓

TO SUPPLY DINING SET £ 4995.00

VAT IS CHARGED AT THE RATE OF 17.5%

NET VALUE ON INVOICE £ 4995.00

VAT VALUE ON INVOICE £ 874.12

TOTAL INVOICE £5869.12

Order No.:

Date:

8-3-06.

Salesperson:

Customer (Invoice To):

DR WILLIAM MCCREA (M.P.)

Deliver To (if different):

Contact Tel No:

Venue: Office Lane.

QTY	CODE No.	DESCRIPTION	PRICE EACH £	TOTAL £	
1	BDB-02	BED KING SIZE		3995-	
2	BDB-04	3DR BEDSIDE CABINETS			
1	BDB-05	2DR WARDROBE			
1	BDB-08	TOR TALL BOY			
1	BDB-09	5DR CHEST			
1	BDB-11	DRESSING TABLE SET			
1	BDB-12	CHEVAL MIRROR			
1	BDL-01	DINING TABLE & 2 CHAIRS			4995-
1	BDL-03	2PC DISPLAY UNIT			
1	BDL-04	CORNER CABINET			
1	BDL-06	1DR CABINET			
2	BDL-08	1DR LAMP TABLES			
1	BDL-15	4DR COFFEE TABLE			
1	BDL-16	NEST 4 TABLES			
1	BDL-11	BAR. 1DR FOLDING			

Agreed with [redacted] 13/06

Terms of Sale:

Sub Total:

£ 8990 = 00

VAT:

£ 1573 = 25

TOTAL:

£ 10563 = 25

Delivery

INVOICE

INVOICE TO:

DATE:

8<sup>TH</sup> March 2006.

TO SUPPLY VARIOUS FURNITURE

£ 8990.00

VAT IS CHARGED AT THE RATE OF 17.5%

NET VALUE ON INVOICE

£ 8990.00

VAT VALUE ON INVOICE

£ 1573.25

TOTAL INVOICE

£10563.25



Additional Costs Allowance

Member's claim form



About filling in this form

- For details of costs you can claim for, see Green Book section 1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

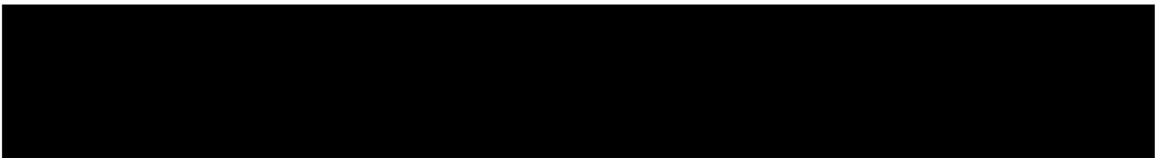
Your details

Name in CAPITAL LETTERS

DR WILLIAM MERRA

Constituency

SOUTH ANTRIM



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 11 3 06 to 27 13 06

Total cost of hotel stays attach all receipts

£ 1759 : 62 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2159 : 62 p



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

Address of  
second home  
  
*for Additional  
Costs Allowance*

\_\_\_\_\_  
\_\_\_\_\_  
Postcode \_\_\_\_\_

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

| 27. 3. 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

Mr W McCrea

Room No. :  
Arrival :  
Departure :  
Cashier :  
Page : 1

INVOICE No.

16.03.06

Date	Description	Debit	Credit
	Accommodation Excl VAT	170.00	
	-Accommodation Room/VAT	29.75	
			199.75
	Balance	£0.00	

VAT Breakdown

Net at 17.5% £ 170.00  
Net at 3.5% £ 0.00  
Net at 0.0% £ 0.00  
Total Amount Net £ 170.00  
VAT 17.5% £ 29.75  
VAT 3.5% £ 0.00  
TOTAL BILL STERLING £ 199.75  
TOTAL BILL (EURO) 328.34

Card Holder Signature



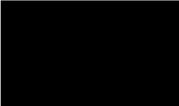
Mr W McCrae



Room Number  
 No of Person(s)  
 Cashier  
 Page 1  
 Rate UK£ 159.00

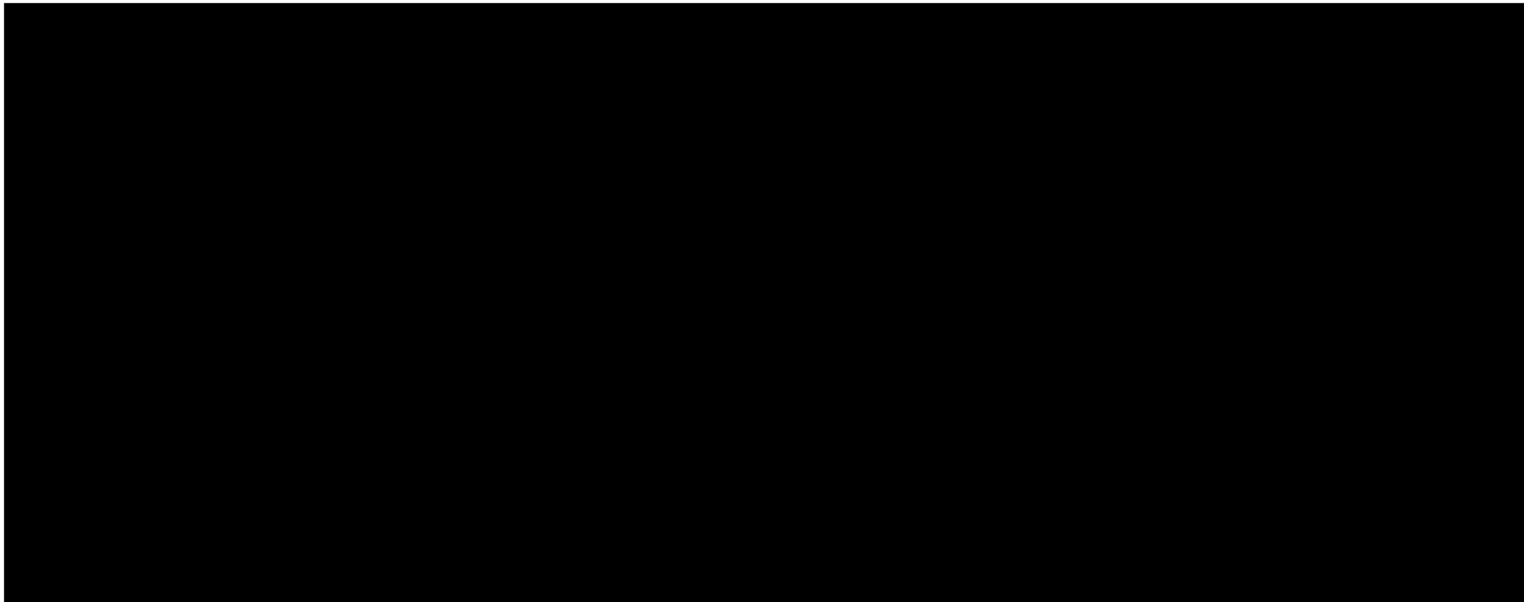
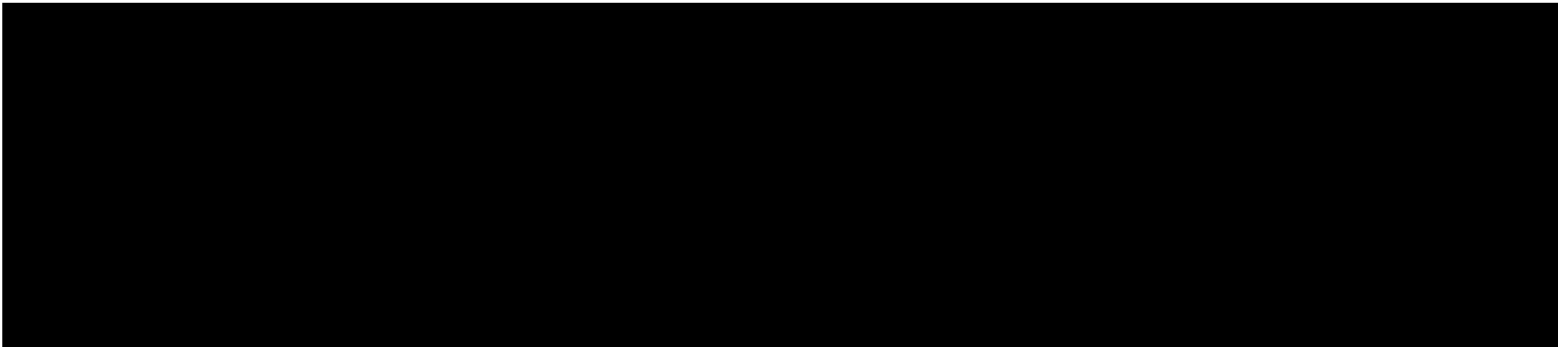
Arrival  
 Departure

COPY OF INVOICE



14/03/06

Date	Description	Debit	Credit
	Inclusive charge	159.00	
	-Room Charge VAT	27.83	
			186.83
	Total	186.83	186.83
	Balance		0.00 GBP



Mr W McCrea

Room No. :  
Arrival :  
Departure :  
Cashier :  
Page :

INVOICE NO.

09.03.06

Date	Description	Debit	Credit
	Accommodation Excl VAT	170.00	
	-Accommodation Room/VAT	29.75	
	Accommodation Excl VAT	170.00	
	-Accommodation Room/VAT	29.75	
	Bistro 51 Dinner	51.95	
	->#276 : CHECK		
	Bistro 51 Beverage	9.20	
	->#276 : CHECK		
	Bistro 51 Srvc Chrg/Grat	7.64	
	->#276 : CHECK		
	Accommodation Excl VAT	170.00	
	-Accommodation Room/VAT	29.75	
			668.04
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	562.04
Net at 3.5%	£	0.00
Net at 0.0%	£	7.64
Total Amount Net	£	569.68
VAT 17.5%	£	98.36
VAT 3.5%	£	0.00
TOTAL BILL STERLING	£	668.04
TOTAL BILL (EURO)		1104.97

Mr W McCrea

Room No. :  
Arrival :  
Departure :  
Cashier :  
Page :

INVOICE No.

23.03.06

Date	Description	Debit	Credit
	Accommodation Excl VAT	200.00	
	-Accommodation Room/VAT	35.00	
	Accommodation Excl VAT	200.00	
	-Accommodation Room/VAT	35.00	
	Accommodation Excl VAT	200.00	
	-Accommodation Room/VAT	35.00	
			705.00

Balance £0.00

VAT Breakdown

Net at 17.5%	£	600.00
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Total Amount Net	£	600.00
VAT 17.5%	£	105.00
VAT 3.5%	£	0.00
TOTAL BILL STERLING	£	705.00
TOTAL BILL (EURO)		1151.72

Order No.:

Date:

8-3-06.

Salesperson:

Customer (Invoice To):

DR WILLIAM McCREA (M.P.)

Deliver To (if different):

Contact Tel No

Venue: Office Sav.

QTY	CODE No.	DESCRIPTION	PRICE EACH £	TOTAL £		
1	BDB-02	BED KING SIZE	}	3945-		
2	BDB-04	3DR BEDSIDE CABINETS				
1	BDB-05	2DR WARDROBE				
1	BDB-08	TOR TALL BOY				
1	BDB-09	5DR CHEST				
1	BDB-11	DRESSING TABLE SET				
1	BDB-12	CHEVAL MIRROR				
1	BDL-01	DINING TABLE 6+2 CHAIRS			}	4945-
1	BDL-03	2PC DISPLAY UNIT				
1	BDL-04	CORNER CABINET				
1	BDL-06	1DR CABINET				
2	BDL-08	1DR LAMP TABLES				
1	BDL-15	4DR COFFEE TABLE				
1	BDL-16	NEST 4 TABLES				
1	BDL-11	BAR. 1DR FOLDING				

Terms of Sale:

Sub Total:

£ 8990=00

VAT:

£ 1573=25

TOTAL:

£ 10563=25

Delivery



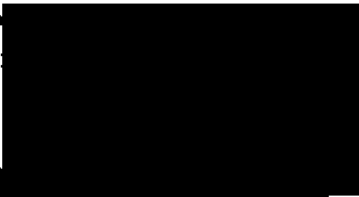
Additional Costs Allowance

ACA2

Member [redacted] n

About filling in this form

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



Your details

Name in CAPITAL LETTERS

DR WILLIAM McEREA

Constituency

SOUTH ANTRIM



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 11/2/06 to 28/2/06

Total cost of hotel stays attach all receipts

£ 799 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

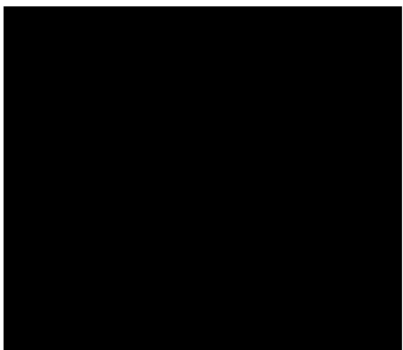
£ : p please specify

Other

£ : p please specify

Total

£ 1199 : 00 p



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

Address of second home \_\_\_\_\_  
 for Additional Costs Allowance \_\_\_\_\_ Postcode \_\_\_\_\_

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature \_\_\_\_\_ MP

Date 7. 3. 06

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



Mr W McCrea

Room No. [REDACTED]  
Arrival [REDACTED]  
Departure [REDACTED]  
Cashier : [REDACTED]  
Page : [REDACTED]

INVOICE No. [REDACTED]

09.02.06 [REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Accommodation Excl VAT	170.00	
[REDACTED]	-Accommodation Room/VAT	29.75	
[REDACTED]	Accommodation Excl VAT	170.00	
[REDACTED]	-Accommodation Room/VAT	29.75	
			399.50
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	340.00
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Total Amount Net	£	340.00
VAT 17.5%	£	59.50
VAT 3.5%	£	0.00
TOTAL BILL STERLING	£	399.50
TOTAL BILL (EURO)		659.80

Mr W McCrea

Room No. :  
Arrival :  
Departure :  
Cashier :  
Page :

INVOICE No.

15.02.06

Date	Description	Debit	Credit
	Accommodation Excl VAT	170.00	
	-Accommodation Room/VAT	29.75	
	Accommodation Excl VAT	170.00	
	-Accommodation Room/VAT	29.75	
			399.50
	Balance	£0.00	

VAT Breakdown

Net at 17.5%	£	340.00
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Total Amount Net	£	340.00
VAT 17.5%	£	59.50
VAT 3.5%	£	0.00
TOTAL BILL STERLING	£	399.50
TOTAL BILL (EURO)		662.79



Member's

About filling in this form

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Your details

Name in CAPITAL LETTERS

DR WILLIAM M'CREA

Constituency

SOUTH ANTRIM

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 1 1 0 6 to 3 1 1 1 0 6

Total cost of hotel stays attach all receipts

£ 1407 : 75 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1807 : 75 p

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

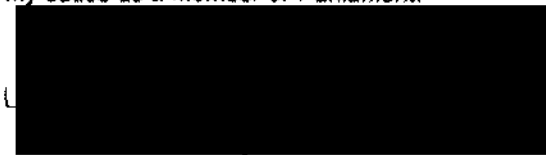
Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_  
\_\_\_\_\_  
Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

4.2.06

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form to

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

[REDACTED]

[REDACTED]

DATE: JAN 17, 06

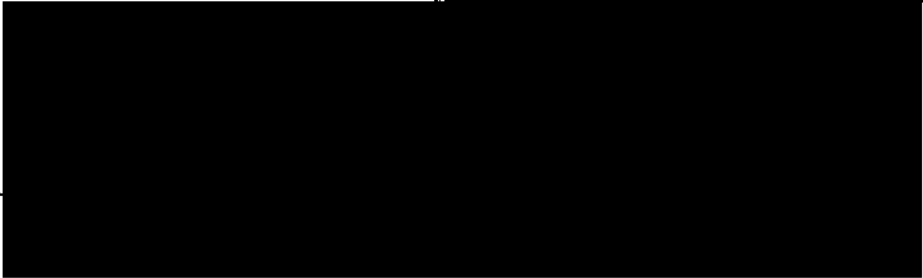
[REDACTED]

[REDACTED]

TOTAL

£145.00

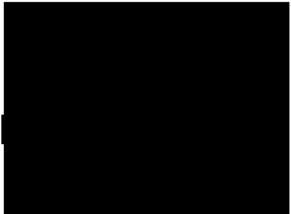
[REDACTED]



Mr. William McCrea



Guests  
Cashier  
Page  
Room  
Arrival  
Departure



PO/Voucher:

C/INVOICE

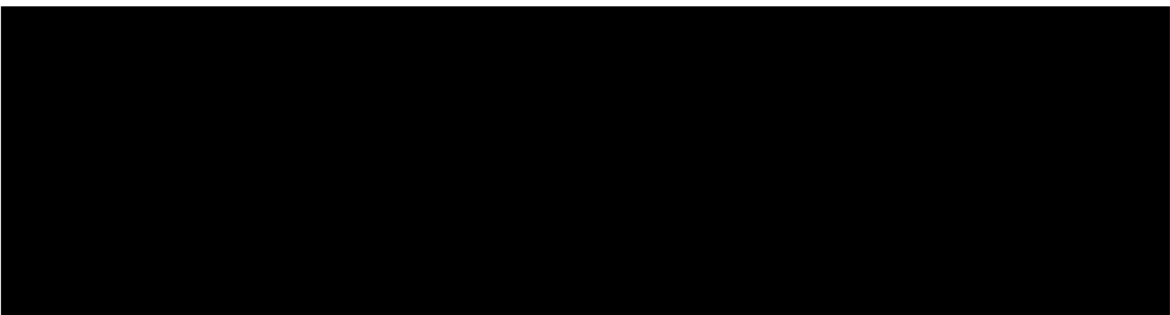


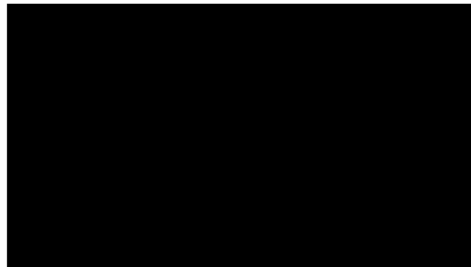
Date	Description	Debit	Credit
[Redacted]	Room Charge [Redacted]	145.00	145.00

145.00      145.00  
 ::::::::::::::::::::::::::::::

0.00 UKP

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



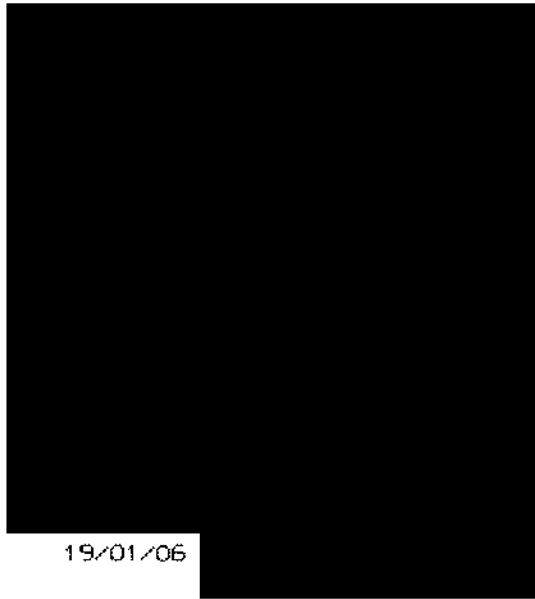


Room No:



COMPLETION	
Accommodation	<del>£225.00</del>
Gratuity	<del>£0.00</del>
	-----
TOTAL	£225.00
	-----

Service not included



19/01/06

MrWilliam McCrea

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. :  
Invoice Date : 19/01/06  
PO/Voucher :  
VAT No :

**INVOICE**

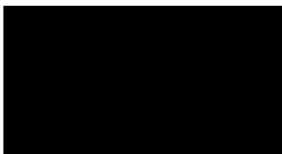
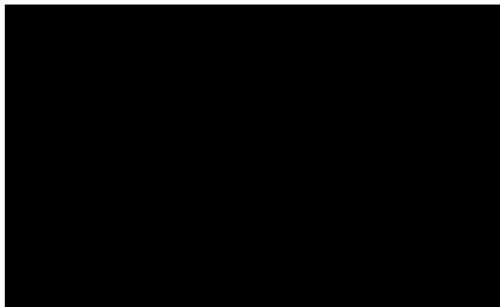
Date	Description	Debit	Credit
	Accommodation	191.49	
	VAT @ 17.5%	33.51	
			225.00

**Balance 0.00**

**VAT Breakdown**

Net @ 17.5%	191.49
<b>Total Amount Net</b>	<b>191.49</b>
VAT @ 17.5%	33.51
<b>Total Amount VAT</b>	<b>33.51</b>
<b>Total Bill</b>	<b>225.00</b>
<b>Total Bill In EURO</b>	<b>376.99</b>



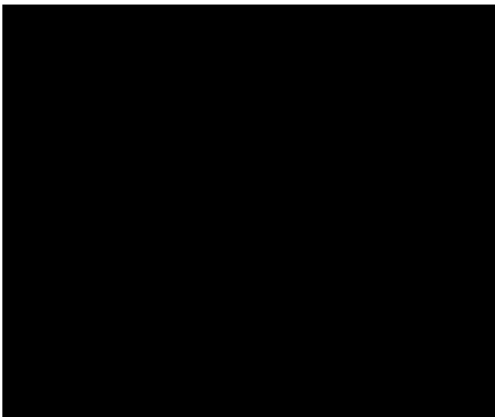


COMPLETION	
Accommodation	£435.00
Gratuity	£0.00
	-----
TOTAL	£435.00
	-----

Service not included



Authorisation Code  
Completed



**GUEST BILL**

Mr.W McCrea

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 26/01/06  
PO/Voucher :  
VAT No :

**INVOICE**

Date	Description	Debit	Credit
	Accommodation	106.38	
	Accommodation Upgrade	20.00	
	VAT @ 17.5%	18.62	
	Accommodation	106.38	
	Accommodation Upgrade	20.00	
	VAT @ 17.5%	18.62	
	Accommodation	106.38	
	Accommodation Upgrade	20.00	
	VAT @ 17.5%	18.62	
			435.00

Balance 0.00

**VAT Breakdown**

Net @ 17.5% 370.20  
Total Amount Net 370.20  
VAT @ 17.5% 64.80  
Total Amount VAT 64.80  
Total Bill 435.00  
Total Bill In EURO 728.84

Mr W McCrea

Room No. :  
Arrival :  
Departure :  
Cashier :  
Page : 1

INVOICE No.

02.02.06

Date	Description	Debit	Credit
	Accommodation Excl VAT	170.00	
	-Accommodation Room/VAT	29.75	
	Accommodation Excl VAT	170.00	
	-Accommodation Room/VAT	29.75	
	Room Service Food	3.50	
	Accommodation Excl VAT	170.00	
	-Accommodation Room/VAT	29.75	
			602.75
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	512.98
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Total Amount Net	£	512.98
VAT 17.5%	£	89.77
VAT 3.5%	£	0.00
TOTAL BILL STERLING	£	602.75
TOTAL BILL (EURO)		1000.26



Additional Costs Allowance

ACA2

Member's

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DR WILLIAM MCCREA

Constituency

SOUTH ANTRIM ✓

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 12 105 to 31 1 12 106 ✓

Total cost of hotel stays attach all receipts

£ 768 : 33 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1168 : 33 p ✓

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

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

20-1-06  
✓

**Data protection**

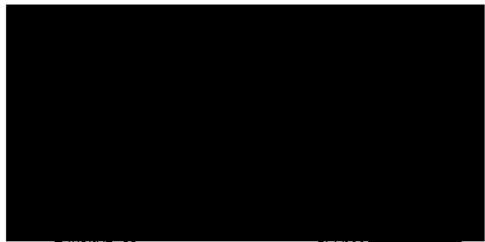
The House of Commons Administration will process the Information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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



DATE: DEC 06, 05

TIME :

INVOICE :

AUTH NO :

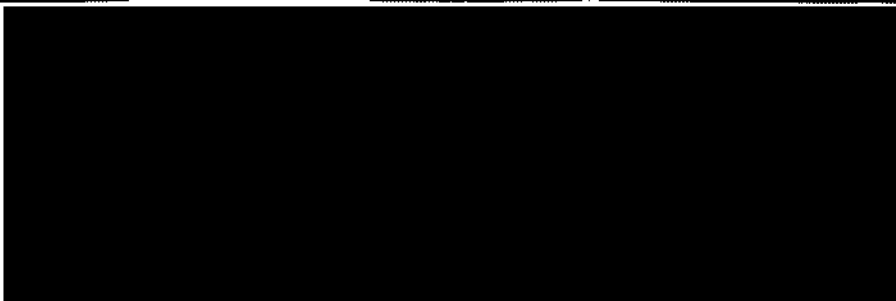
COMPLETION



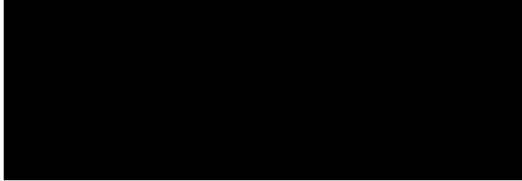
TOTAL

£127.00





Mr. William McCrea

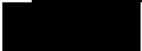


Guests  
Cashier  
Page  
Room  
Arrival  
Departure



PO/Voucher:

INVOICE



Date	Description	Debit	Credit
------	-------------	-------	--------

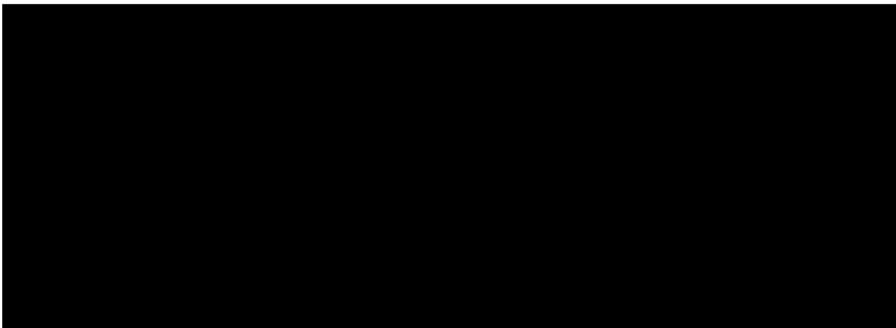
[Redacted]	Room Charge	127.00	
[Redacted]	[Redacted]		127.00

127.00      127.00

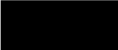


0.00 UKP

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





Room No: 



COMPLETION

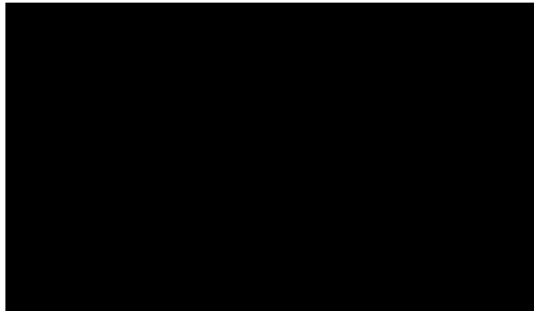
Accommodation £271.43  
Gratuity £0.00

TOTAL £271.43



Service not included



Authorisation Code  
Completed



CUSTOMER COPY

07/12/05  



**GUEST BILL**

MrW McCrea

Room No. [REDACTED]  
Arrival [REDACTED]  
Departure [REDACTED]  
Folio No. [REDACTED]  
Cashier No. [REDACTED]  
Page No. : 1 of 1  
Invoice Date : 07/12/05  
PO/Voucher : [REDACTED]  
VAT No [REDACTED]

**INVOICE**

Date	Description	Debit	Credit
[REDACTED]	Accommodation	231.00	
[REDACTED]	VAT @ 17.5%	40.43	
			271.43

Balance 0.00

**VAT Breakdown**

Net @ 17.5% 231.00  
Total Amount Net 231.00  
VAT @ 17.5% 40.43  
Total Amount VAT 40.43  
Total Bill 271.43  
Total Bill In EURO 454.78

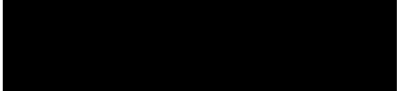


Room No: 

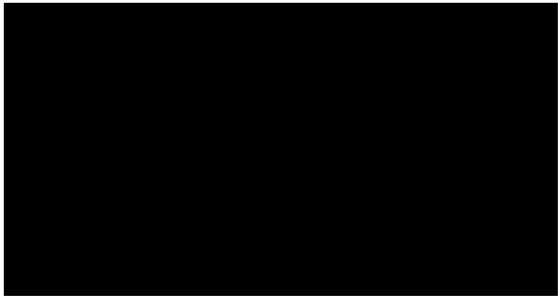


COMPLETION	
Accommodation	£369.90
Gratuity	£0.00
<hr/>	
TOTAL	£369.90
<hr/>	


Service not included

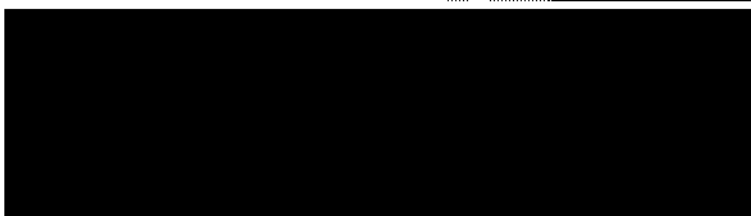


Authorization Code  
Completed

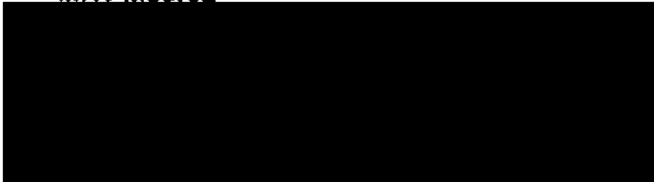


CUSTOMER COPY

15/12/05 



MrW Mccrea



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



15/12/05



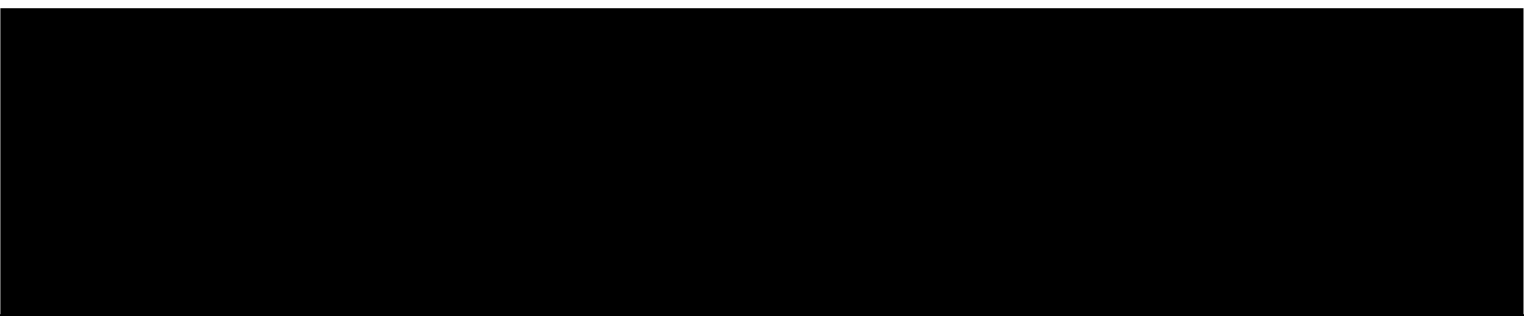
INVOICE

Date	Description	Debit	Credit
	Lounge Dinner Food 	19.90	
	Accommodation	148.94	
	VAT @ 17.5%	26.06	
	Accommodation	148.94	
	VAT @ 17.5%	26.06	
			369.90

Balance 0.00

VAT Breakdown

Net: @ 17.5%	314.82
Total Amount Net	314.82
VAT @ 17.5%	55.08
Total Amount VAT	55.08
<b>Total Bill</b>	<b>369.90</b>
<b>Total Bill in EURO</b>	<b>619.77</b>





# Additional Costs Allowance

M [redacted] rm 50 [redacted]

About filling in this form

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

## Your details

Name in CAPITAL LETTERS

DR WILLIAM MCCREA

Constituency

SOUTH ANTRIM

## Claim details

You can only claim for

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

Please list

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

Please attach

receipts for items costing less than £250.

Period of claim

from 11/11/05

to 30/11/05

Total cost of hotel stays attach all receipts

£ 2288 : 83 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 121 : 50 p

▶ please specify

Taxi

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2810 : 33 p

Pay £2688.83

**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

1-12-05

**Data protection**

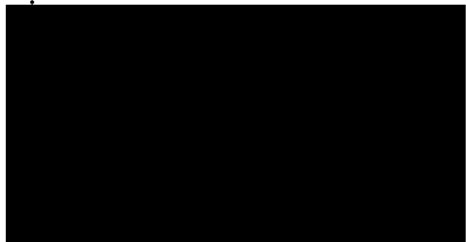
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Send your completed  
form to

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



Room No: 



COMPLETION

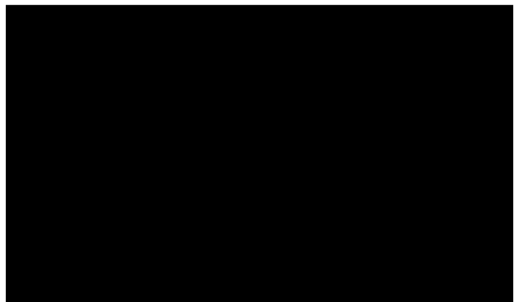
Accommodation £309.98  
Gratuity £0.00

TOTAL £309.98

Service not included



Authorisation Code  
Completed



CUSTOMER COPY

01/12/05



09:34

MrWilliam McCrea

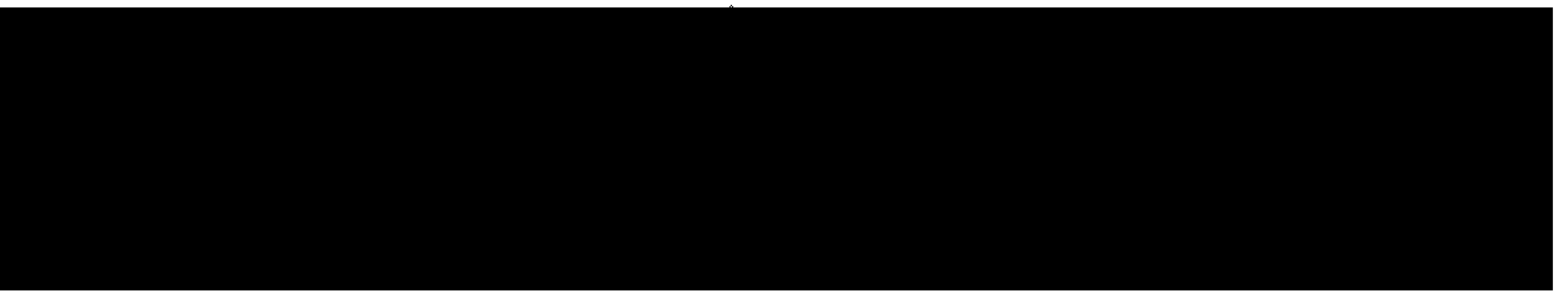
Date 01/12/05  
Time  
Room  
Conf No  
Receipt No  
VAT No.

**PAYMENT RECEIPT**

Date	Description	Amount
01/12/05		309.98GBP

Guest Signature

Cashier No.



MrWilliam McCrea

Room No. : [REDACTED]  
Arrival : [REDACTED]  
Departure : [REDACTED]  
Folio No. : [REDACTED]  
Cashier No. : [REDACTED]  
Page No. : [REDACTED]  
Invoice Date : 01/12/05  
PO/Voucher : [REDACTED]  
VAT No : [REDACTED]

INVOICE

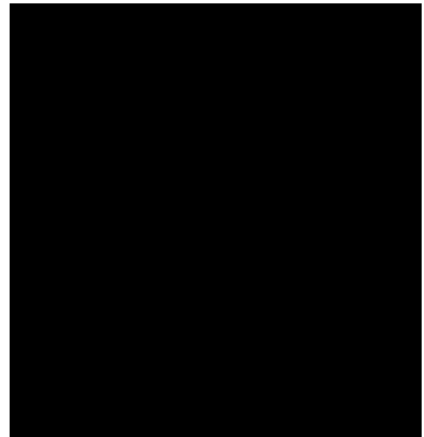
Date	Description	Debit	Credit
[REDACTED]	Accommodation	131.91	
	VAT @ 17.5%	23.08	
	Accommodation	131.91	
	VAT @ 17.5%	23.08	
	[REDACTED]		309.98

Balance 0.00

VAT Breakdown

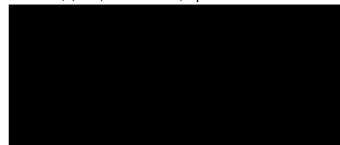
Net @ 17.5% 263.82  
Total Amount Net 263.82  
VAT @ 17.5% 46.16  
Total Amount VAT 46.16  
Total Bill 309.98  
Total Bill In EURO 519.37





AMOUNT

192.24

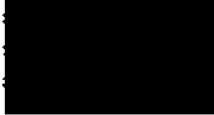




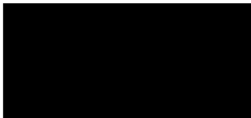
MR W MCCREA



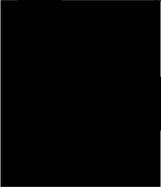
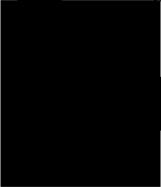
Room No.  
Arrival  
Departure  
No of Person(s)



Invoice No.



 29.11.05 

Date	Reference	Charge	Credit
	-Special Corporate/Vat	78.50	
	-Special Corporate/Vat	13.74	
			92.24
	Total	92.24	92.24
	Balance		0.00 £

Total including VAT                    92.24 £  
 Total Amount Net                        78.50 £  
 VAT 17.50%                                13.74 £    (92.24)



MrW Mccrea

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. :  
Invoice Date : 24/11/05  
PO/Voucher :  
VAT No :

**INVOICE**

Date	Description	Debit	Credit
	Accommodation	148.94	
	VAT @ 17.5%	26.06	
	Accommodation	148.94	
	VAT @ 17.5%	26.06	
	Accommodation	148.94	
	VAT @ 17.5%	26.06	
			525.00

Balance 0.00

**VAT Breakdown**

Net @ 17.5% 446.82  
Total Amount Net 446.82  
VAT @ 17.5% 78.18  
Total Amount VAT 78.18  
Total Bill 525.00  
Total Bill in EURO 879.64

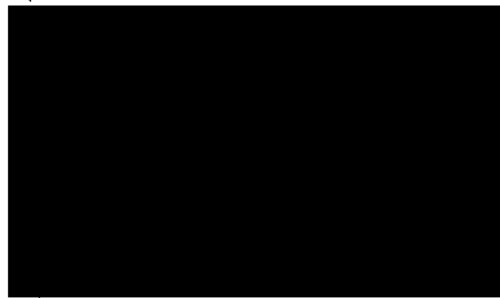


COMPLETION	
Accommodation	£525.00
Gratuity	£0.00
-----	
TOTAL	£525.00
-----	

Service not included



Authorisation Code  
Completed



CUSTOMER COPY  
24/11/05 

Mr W Mccrea

Room No. :  
Arrival :  
Departure :  
Cashier :  
Page :

INVOICE No.

17.11.05

Date	Description	Debit	Credit
	Accommodation Excl VAT	180.00	
	-Accommodation Room/VAT	31.50	
	Accommodation Excl VAT	180.00	
	-Accommodation Room/VAT	31.50	
			423.00
		Balance	£0.00

VAT Breakdown

Net at 17.5%	£	360.00
Net at 3.5%	£	0.00
Net at 0.0%	£	0.00
Total Amount Net	£	360.00
VAT 17.5%	£	63.00
VAT 3.5%	£	0.00
TOTAL BILL STERLING	£	423.00
TOTAL BILL (EURO)		711.75

Mr W Mccrea

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

Arrival  
Departure

C/INVOICE

15/11/05

Date	Description	Debit	Credit
	Room Charge	155.00	
	-Room Charge VAT	27.13	
			182.13
		182.13	182.13
		0.00 GBP	

Taxable Amount (excl VAT) £ 155.00  
Zero Rated Amount £ 0.00  
VAT at 17.5% £ 27.13  
Non Taxable Amount £ 0.00  
TOTAL £ 182.13  
VAT Reg. No. 240 1132 31

Mr. William Mccrea

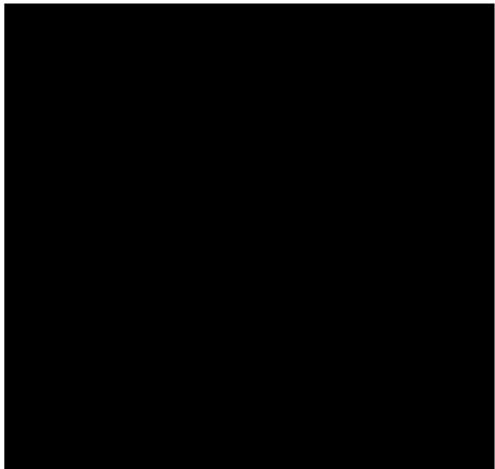
Room No. :  
Arrival :  
Departure:

I N V O I C E

10/11/05/

Date	Reference	Charge	Credit
	Accommodation	190.00	
	-Rooms VAT at 17.5%	33.25	
	Accommodation	190.00	
	-Rooms VAT at 17.5%	33.25	
			446.50
		446.50	446.50
	Balance		0.00 GBP

Net vatable supplies 380.00  
VAT @ 17.5% 66.50  
Sub-Total 446.50  
Non vatable supplies/exempt supplies 0.00  
Invoice Total 446.50



COMPLETION

Accommodation £154.99

Gratuity £0.00

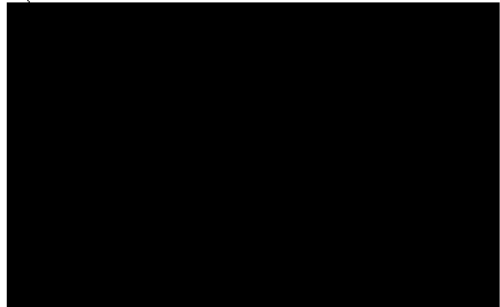
TOTAL £154.99

Service not Included



Authorisation Code

Completed



CUSTOMER COPY

03/11/05





Mr.W McCray

Room No. : [REDACTED]  
Arrival : [REDACTED]  
Departure : [REDACTED]  
Folio No. : [REDACTED]  
Cashier No. : [REDACTED]  
Page No. : 1 of 1  
Invoice Date : 01/11/05  
PO/Voucher : [REDACTED]  
VAT No : [REDACTED]

**INVOICE**

Date	Description	Debit	Credit
[REDACTED]	Accommodation	131.91	
[REDACTED]	VAT @ 17.5%	23.08	
			154.99

**Balance 0.00**

**VAT Breakdown**

Net @ 17.5%	131.91
<b>Total Amount Net</b>	<b>131.91</b>
VAT @ 17.5%	23.08
<b>Total Amount VAT</b>	<b>23.08</b>
<b>Total Bill</b>	<b>154.99</b>
<b>Total Bill In EURO</b>	<b>259.69</b>

Mr.W McCray

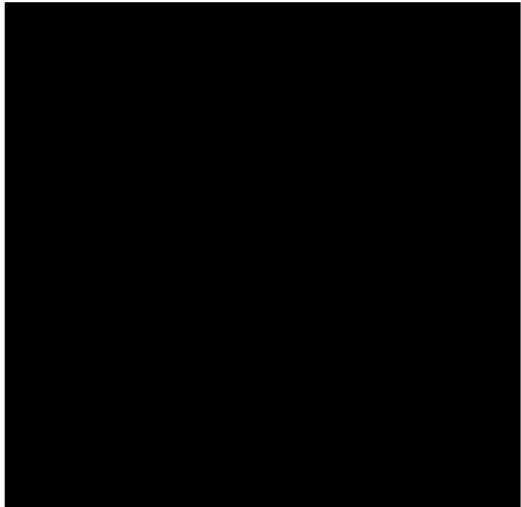


Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1  
Invoice Date : 03/11/05  
PO/Voucher :  
VAT No :

INVOICE

Date	Description	Debit	Credit
	Accommodation	131.91	
	VAT @ 17.5%	23.08	
			154.99

VAT Breakdown		Balance	0.00
Net @ 17.5%	131.91		
<b>Total Amount Net</b>	<b>131.91</b>		
VAT @ 17.5%	23.08		
<b>Total Amount VAT</b>	<b>23.08</b>		
<b>Total Bill</b>	<b>154.99</b>		
<b>Total Bill In EURO</b>	<b>259.69</b>		

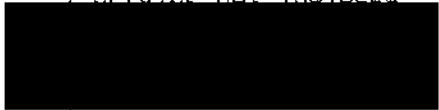


COMPLETION

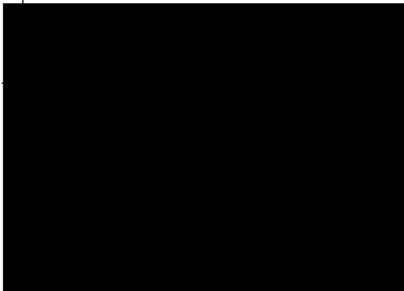
Accommodation	£154.99
Gratuity	£0.00

TOTAL	<u>£154.99</u>
-------	----------------

Service not included



Authorisation Code  
Completed



CUSTOMER COPY

01/11/05





Additional Costs Allowance

Member's claim for

About filling in this form

- For details of costs you can claim for
- If you have any doubt about whether please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

WILLIAM MCCREA

Constituency

SOUTH ANTRIM.

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 9 1 0 5

to 31 1 10 1 0 5 ✓

Total cost of hotel stays attach all receipts

✓ £ 690 : 80 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 800 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1490 : 80 p ✓

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

Address of second home \_\_\_\_\_  
 for Additional Costs Allowance \_\_\_\_\_ Postcode \_\_\_\_\_

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

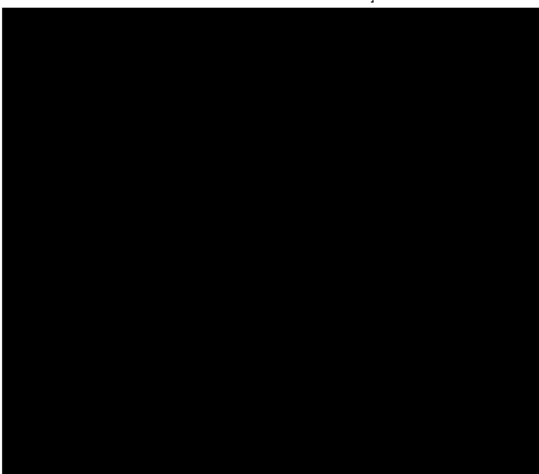
31. 10. 05

**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

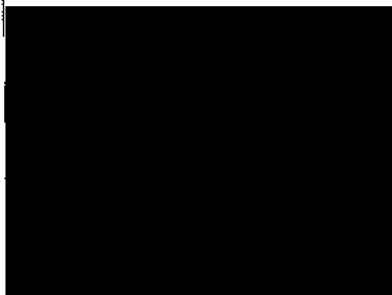
Accommodation £175.40  
Gratuity £0.00

TOTAL £175.40

Service not included



Authorisation Code  
Completed



CUSTOMER COPY

11/10/05



MrW Mccrea



Date  
Time  
Room  
Conf No  
Receipt No  
VAT No.

11/10/05

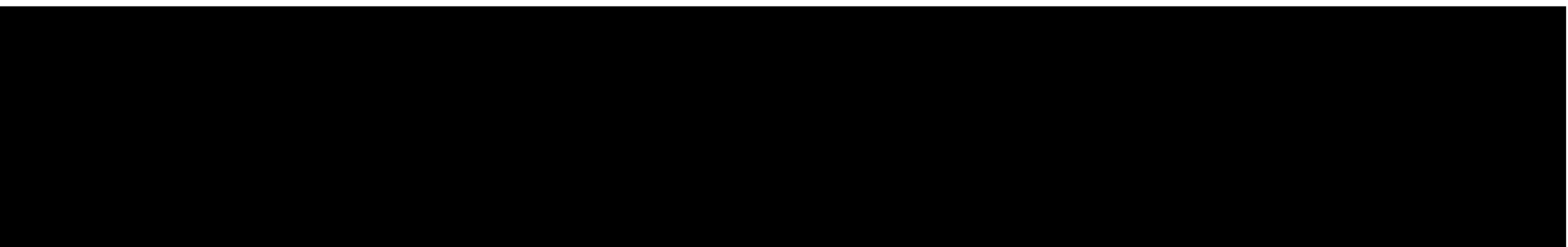
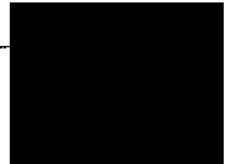


**PAYMENT RECEIPT**

Date	Description	Amount
		175.40GBP

Guest Signature

Cashier No.



MrW Mccrea

Room No. [REDACTED]  
Arrival [REDACTED]  
Departure [REDACTED]  
Folio No. [REDACTED]  
Cashier No. [REDACTED]  
Page No. [REDACTED]  
Invoice Date : 11/10/05  
PO/Voucher :  
VAT No :

INVOICE

Date	Description	Debit	Credit
[REDACTED]	Accommodation	148.94	
[REDACTED]	VAT @ 17.5%	26.06	
[REDACTED]	Newspapers	0.40	
[REDACTED]	mail [REDACTED]		175.40

Balance 0.00

VAT Breakdown

Net @ 17.5%	148.94
Net @ 0%	0.40
<b>Total Amount Net</b>	<b>149.34</b>
VAT @ 17.5%	26.06
VAT @ 0%	0.00
<b>Total Amount VAT</b>	<b>26.06</b>
<b>Total Bill</b>	<b>175.40</b>
<b>Total Bill In EURO</b>	<b>293.88</b>





COMPLETION

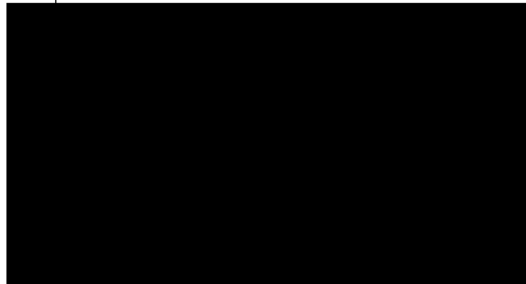
Accommodation	£195.40
Gratuity	£0.00

TOTAL	£195.40
-------	---------

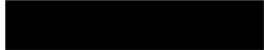
Service not included



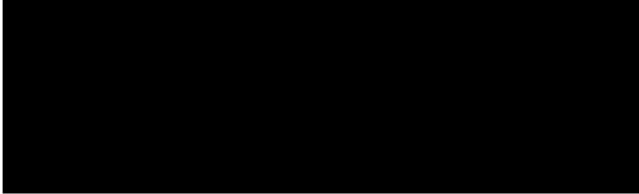
Authorisation Code  
Completed



CUSTOMER COPY  
27/10/05



Mr. William McCreay



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



27/10/05

INVOICE

Date	Description	Debit	Credit
	Accommodation	165.96	
	VAT @ 17.5%	29.04	
	Newspapers <i>iw</i>	0.40	
			195.40

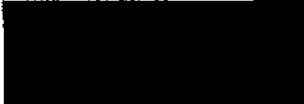
Balance 0.00

**VAT Breakdown**

Net @ 17.5%	165.96
Net @ 0%	0.40
<b>Total Amount Net</b>	<b>166.36</b>
VAT @ 17.5%	29.04
VAT @ 0%	0.00
<b>Total Amount VAT</b>	<b>29.04</b>
<b>Total Bill</b>	<b>195.40</b>
<b>Total Bill In EURO</b>	<b>327.39</b>



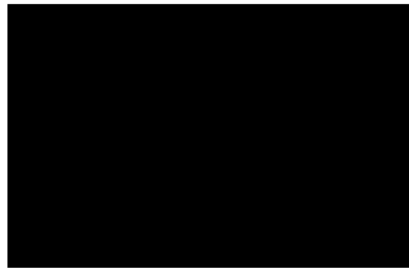
MERCHANT ID:  
CARDINAL ID:  
DATE: OCT 20, 05

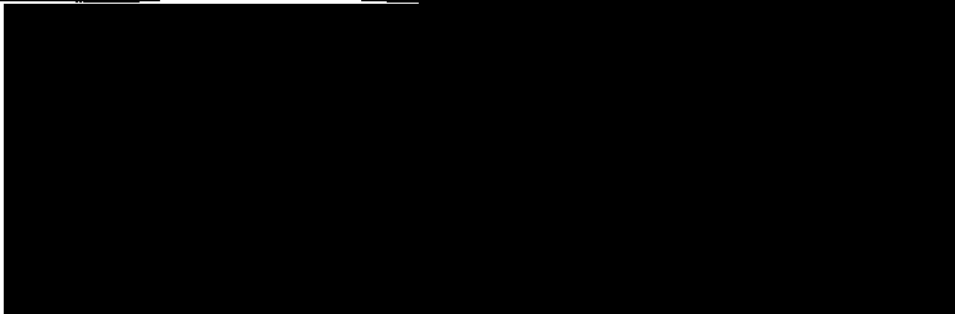


SALE

TOTAL

£320.00





Mr. William McCrea

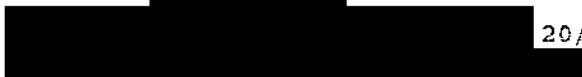


Guests  
Cashier  
Page  
Room  
Arrival  
Departure



PO/Voucher:

INVOICE

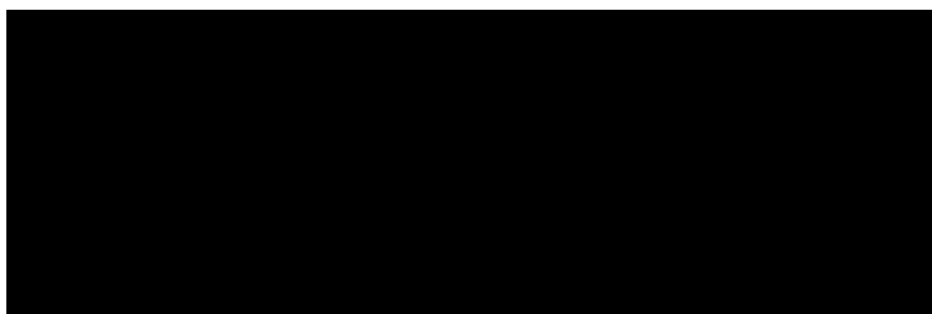


20/10/05



Date	Description	Debit	Credit
[REDACTED]	Room Charge	160.00	
[REDACTED]	Room Charge	160.00	
[REDACTED]	[REDACTED]		320.00
[REDACTED]		320.00	320.00
<div style="text-align: right;"> <span style="border-top: 1px dotted black; border-bottom: 1px dotted black; padding: 2px 0;">0.00 UKP</span> </div>			

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





Additional Costs Allowance

Member's claim

About filling in this form

- For details of costs you can claim
If you have any doubt about what you can claim please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

WILLIAM MCGEE

Constituency

SOUTH ANTRIM

Claim details

You can only claim for

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

Please list

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

Please state

Period of claim

from 11 / 7 / 05 to 31 / 8 / 05

Total cost of hotel stays attach all receipts

£ 788.97 874.97 p

Mortgage payments (interest only) or rent

£ ~~400.00~~ p

Food

£ 400.00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1274.97 p

Pay £1188.97

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

Address of  
second home  
for Additional  
Costs Allowance

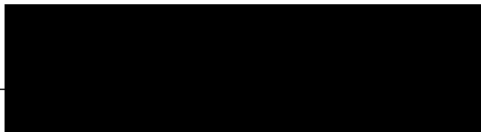
\_\_\_\_\_

\_\_\_\_\_ 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

\_\_\_\_\_ 1-9-05 \_\_\_\_\_

**Data protection**

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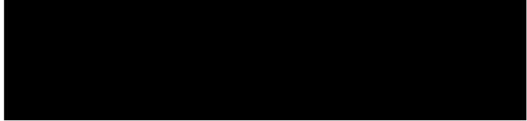
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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



MR WILLIAM MCCREA



Room No. :  
Arrival :  
Departure :  
No of Person(s) :



INVOICE No.

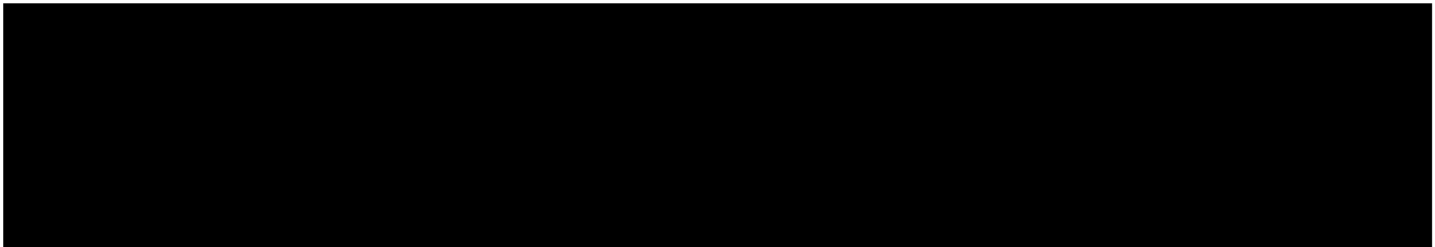


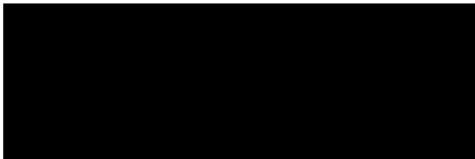
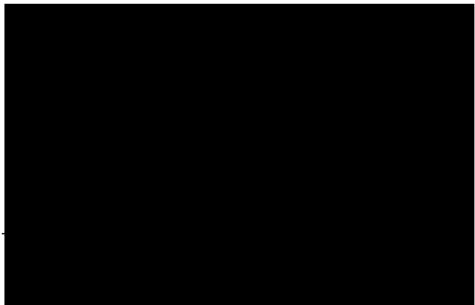
12.07.05/

Date	Reference	Charge	Credit
	Room Charge Manual/Vat	92.26	
	05/07		92.26
	<b>Total</b>	<b>92.26</b>	<b>92.26</b> ✓
	<b>Balance</b>		<b>0.00</b> €

Total including VAT                    92.26 €  
 Total Amount Net                        78.52 €  
 VAT 17.50%                                13.74 €     (92.26)

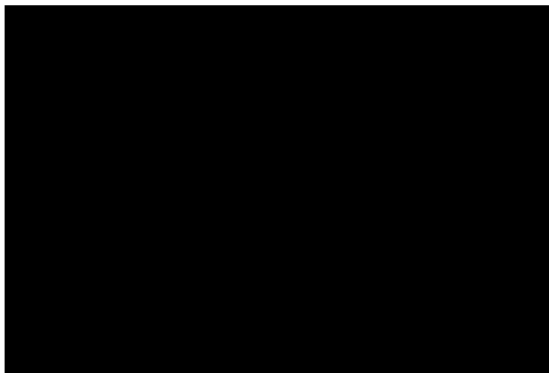
VAT Reg No. 225 8585 40

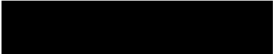




COMPLETION	
Accommodation	£175.01
Gratuity	£0.00
	-----
TOTAL	£175.01
	-----

Service not included



CUSTOMER COPY  
13/07/05 



**GUEST BILL**

Mr William Mccrea

Room No. :  
Arrival :  
Departure :  
Folio No. :  
Cashier No. :  
Page No. :  
Invoice Date : 13/07/05  
PO/Voucher :  
VAT No :

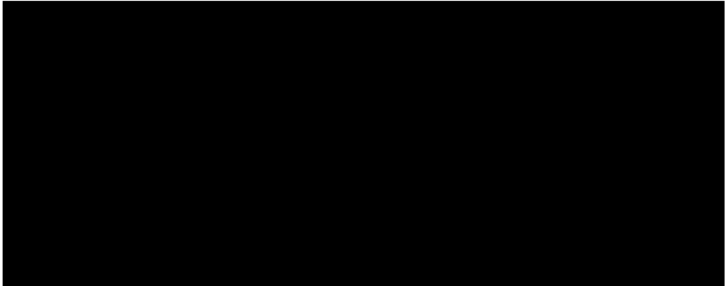
**INVOICE**

Date	Description	Debit	Credit
	Accommodation	148.94	
	VAT @ 17.5%	26.07	
			175.01

Balance 0.00

**VAT Breakdown**

Net @ 17.5% 148.94  
Total Amount Net 148.94  
VAT @ 17.5% 26.07  
Total Amount VAT 26.07  
Total Bill 175.01  
Total Bill In EURO 293.23 ✓



MR W MCCREA

Room No. [Redacted]  
Arrival [Redacted]  
Departure [Redacted]  
No of Person(s) : 1

Invoice No. [Redacted]

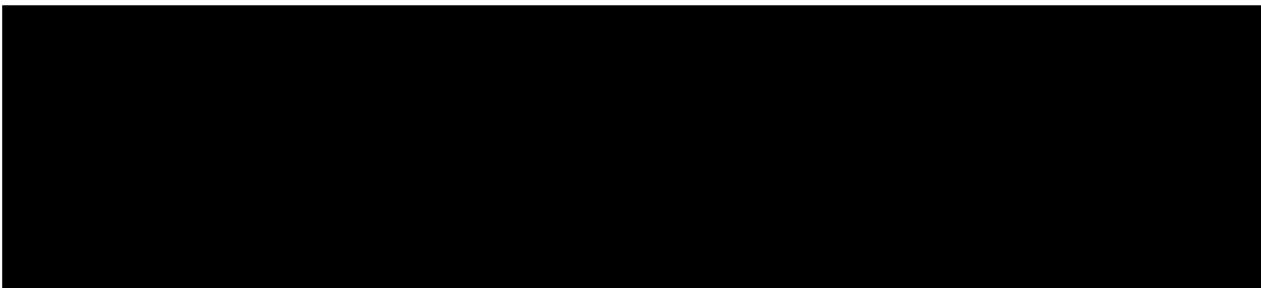
[Redacted] 13.07.05 [Redacted]

Date	Reference	Charge	Credit
	Accommodation Only Excl	125.00 ✓	
	-Corporate Rate/Vat	21.88 ✓	
	-Brasserie Dinner Food	73.00 ✓	
	->#1025 : CHECK [Redacted]		
	-Brasserie Dinner Bev.	6.00 ✓	
	->#1025 : CHECK [Redacted]		
	Tips Brasserie #1025 : [Redacted]	7.00 ✓	

Total 232.88

Balance 232.88 £

Total including VAT 225.88 £  
 Total excluding VAT 7.00 £  
 Total Amount Net 199.24 £  
 VAT 17.50% 33.64 £ (225.88)



Mr W Mccrea

Room Number  
No of Person(s)  
Cashier  
Page

Rate UK£

INVOICE

21/07/05

Date	Description	Debit	Credit
	Room Charge	159.50	
	-Room Charge VAT	27.91	
	Room Charge	159.50	
	-Room Charge VAT	27.91	
			374.82
		374.82	374.82
		0.00 GBP	

Taxable Amount (excl VAT) £ 319.00  
Zero Rated Amount £ 0.00  
VAT at 17.5% £ 55.82  
Non Taxable Amount £ 0.00  
TOTAL £ 374.82  
VAT Reg. No. 240 1132 31



# 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

WILLIAM M O'NEILL

Constituency

SOUTH ANTRIM

## Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 1 6 1 0 5 to 6 1 7 1 0 5

Total cost of hotel stays  
attach all receipts

£ 1407 : 85 p ✓

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1807 : 85 p

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

Address of  
second home  
for Additional  
Costs Allowance

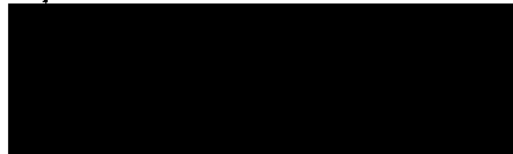
\_\_\_\_\_

\_\_\_\_\_ Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



\_\_\_\_\_ MP

Date

11. 7. 05

**Data protection**

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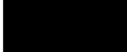
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Send your completed  
form to

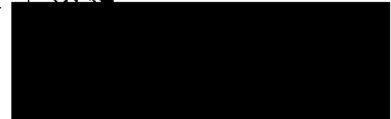
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Room No:



USA



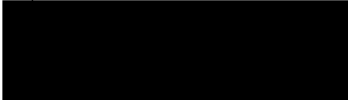
COMPLETION

Accommodation £309.98

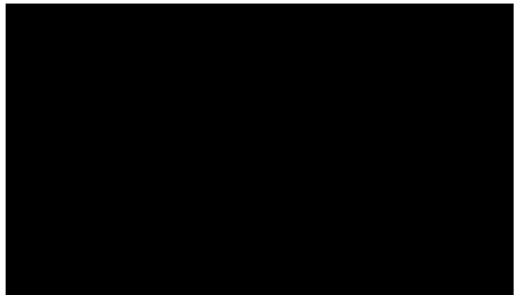
Gratuity £0.00

TOTAL £309.98

Service not included



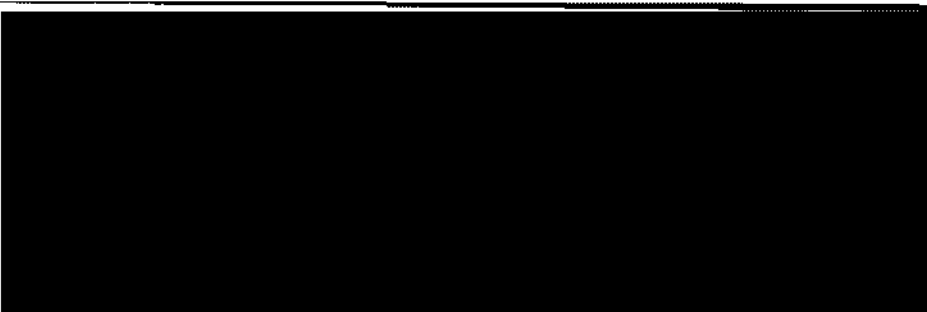
Authorisation Code  
Completed



CUSTOMER COPY

09/06/05





**GUEST BILL**

MrWilliam Mccrea



Date  
Time  
Room  
Conf No  
Receipt No  
VAT No.

09/06/05

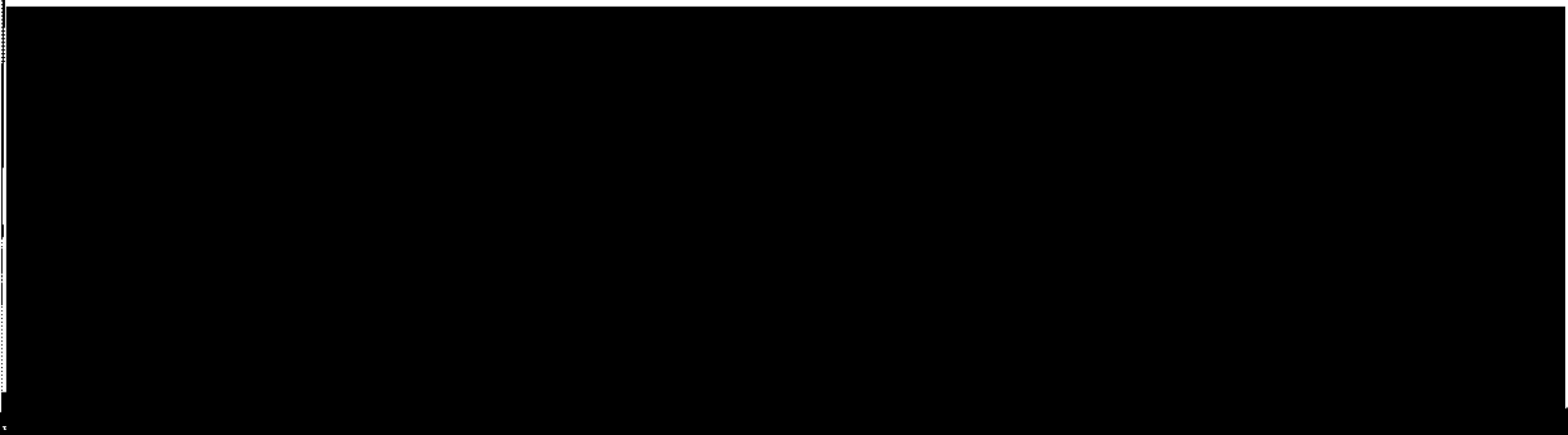
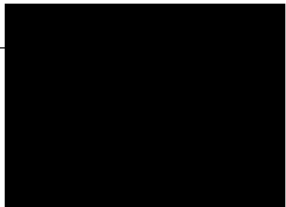


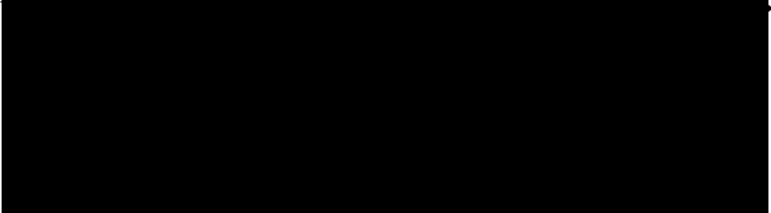
**PAYMENT RECEIPT**

Date	Description	Amount
09/06/05		309.98GBP

\_\_\_\_\_  
Guest Signature

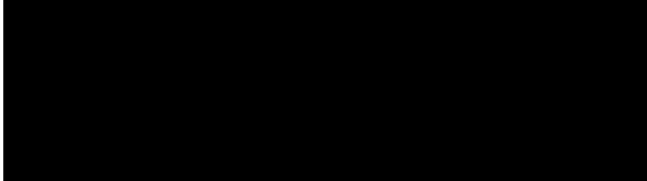
\_\_\_\_\_  
Cashier No.



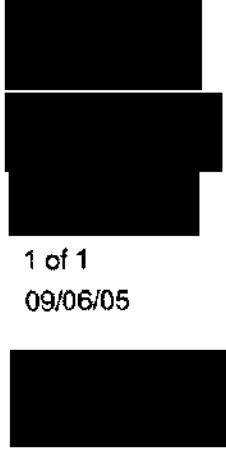


**GUEST BILL**

MrWilliam Mccrea



Room No. :  
 Arrival :  
 Departure :  
 Folio No. :  
 Cashier No. :  
 Page No. : 1 of 1  
 Invoice Date : 09/06/05  
 PO/Voucher :  
 VAT No :



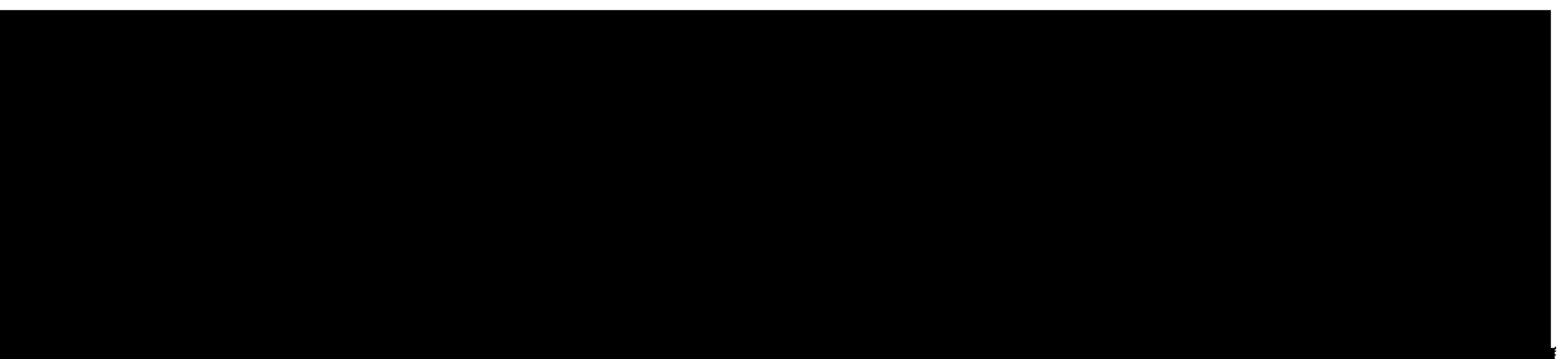
**INVOICE**

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

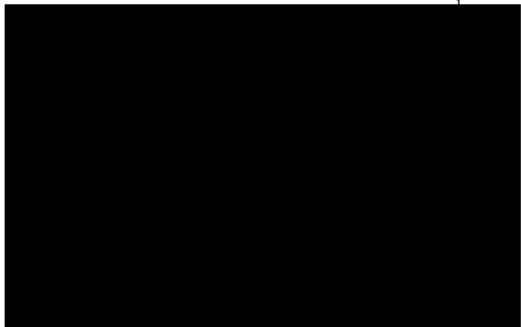
Balance 0.00

**VAT Breakdown**

Net @ 17.5% 263.82  
 Total Amount Net 263.82  
 VAT @ 17.5% 46.16  
 Total Amount VAT 46.16  
**Total Bill 309.98**  
**Total Bill In EURO 519.37**

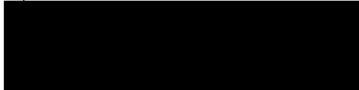






COMPLETION	
Accommodation	£364.26
Gratuity	£0.00
	-----
TOTAL	£364.26
	-----

Service not included

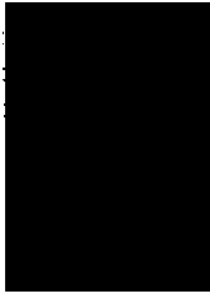
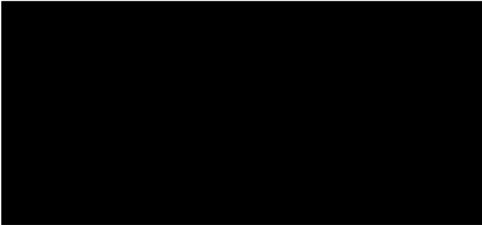


Authorisation Code  
Completed



CUSTOMER COPY  
16/06/05





**GUEST BILL**

Hotel name and address information, including 'Hotel de la...' and 'Calle...'.



Receipt No.  
Arrival  
Departure  
Folio No.  
Cashier No.  
Pages  
Invoice Date  
PO Number  
VAT No.

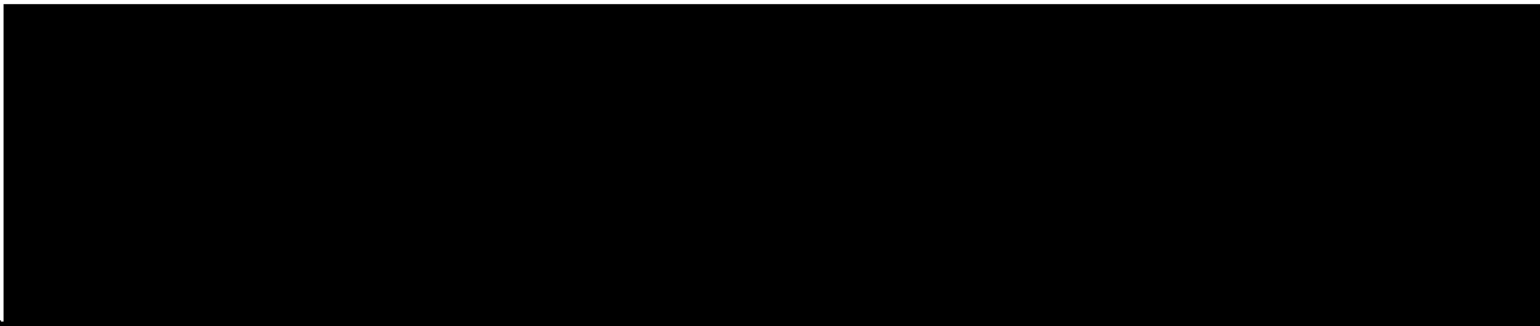


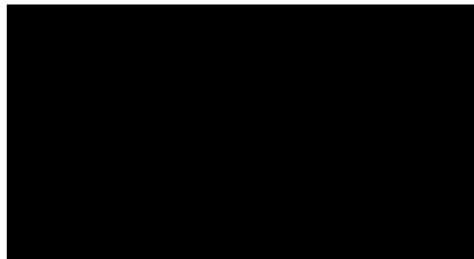
		Debit	Credit
12/01	Room 2	155.00	
12/01	Breakfast 2	27.13	
12/01	Room 2	155.00	
12/01	Breakfast 2	27.13	



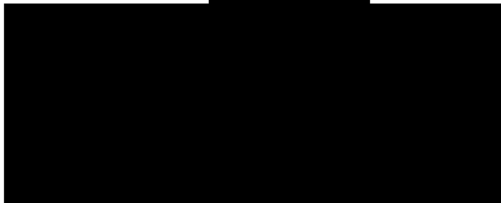
Balance 160

VAT  
Net  
Total  
VAT  
Grand Total  
Balance  
VAT





Room No:

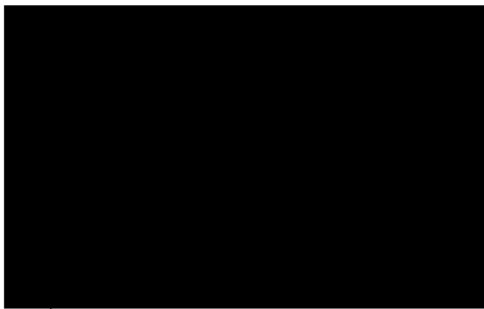


Accommodation	£185.01
Gratuity	£0.00
TOTAL	£185.01

Service not Included



Authorisation Code  
Completed



CUSTOMER COPY  
23/06/05 [redacted] 10:36

**GUEST BILL**

MrW Mccrea

Room No. : [REDACTED]  
Arrival : [REDACTED]  
Departure : [REDACTED]  
Folio No. : [REDACTED]  
Cashier No. : [REDACTED]  
Page No. : 1 of 1  
Invoice Date : 23/06/05  
PO/Voucher : [REDACTED]  
VAT No : [REDACTED]

**INVOICE**

Date	Description	Debit	Credit
[REDACTED]	Accommodation Upgrade <i>nk</i>	20.00	
[REDACTED]	Accommodation	140.43	
[REDACTED]	VAT @ 17.5%	24.58	
			185.01

Balance 0.00

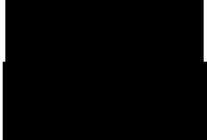
**VAT Breakdown**

Net @ 17.5% 157.45  
Total Amount Net 157.45  
VAT @ 17.5% 27.56  
Total Amount VAT 27.56  
Total Bill 185.01  
Total Bill In EURO 309.98



DATE: JUN 26, 05

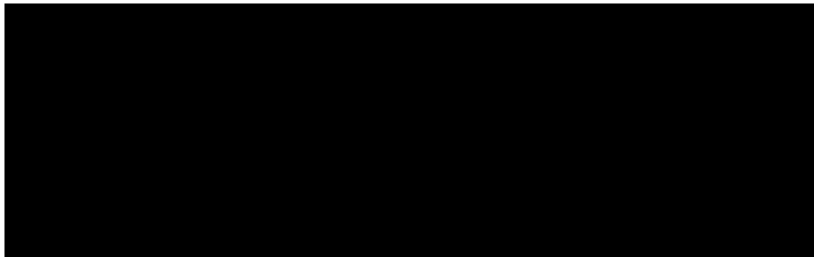
Invoice  
AUTH NO  
COMPLETION



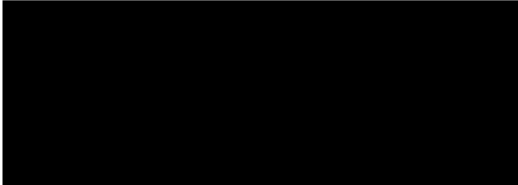
£198.58

TOTAL





Mr. William McCrea



Guests 1  
Cashier [Redacted]  
Page 1  
Room [Redacted]  
Arrival [Redacted]  
Departure [Redacted]

PO/Voucher:

INVOICE

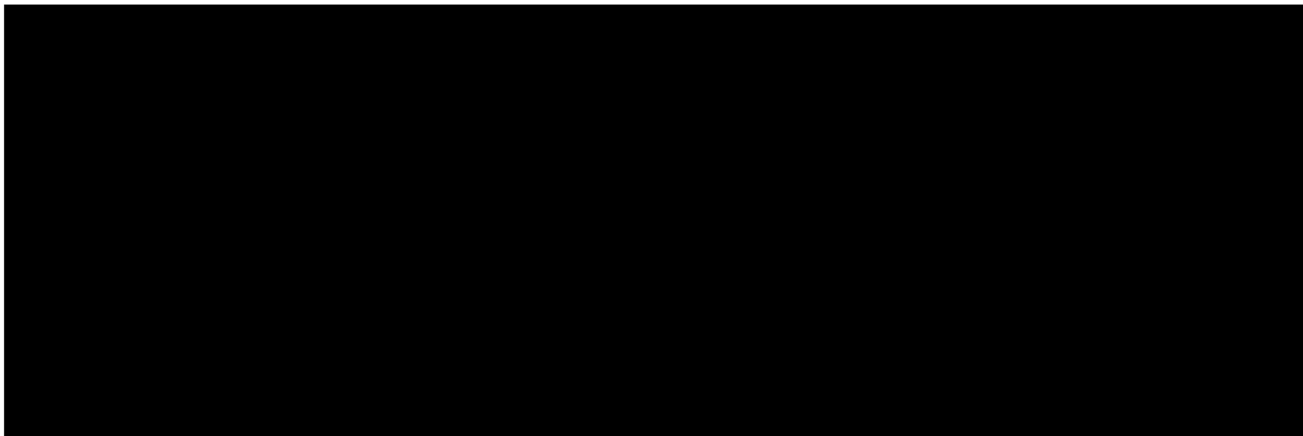


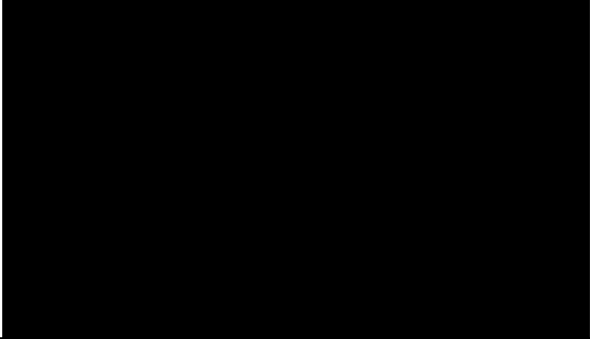
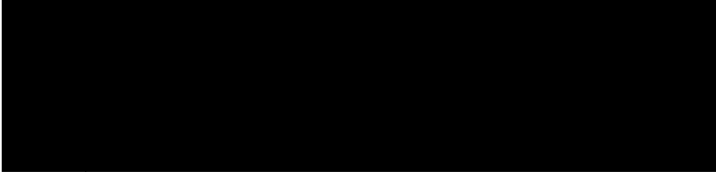
Date	Description	Debit	Credit
[Redacted]	Room Charge [Redacted]	198.58	198.58
		198.58	198.58

.....

0.00 UKP

Taxable Amount (excl VAT)	£	169.00
Zero Rated Amount	£	0.00
VAT at 17.5%	£	29.58
Non Taxable Amount	£	0.00
<b>TOTAL AMOUNT PAYABLE</b>	<b>£</b>	<b>198.58</b>



Accommodation £350.02

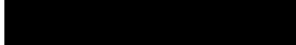
Gratuity £0.00

TOTAL £350.02

Service not included



CUSTOMER COPY

07/07/05 

**GUEST BILL**

MrW Mccrea

**INVOICE**

Room No. : [REDACTED]  
Arrival : [REDACTED]  
Departure : [REDACTED]  
Folio No. : [REDACTED]  
Cashier No. : [REDACTED]  
Page No. : 1 of 1  
Invoice Date : 07/07/05  
PO/Voucher :  
VAT No :

Date	Description	Debit	Credit
[REDACTED]	Accommodation	148.94	
[REDACTED]	VAT @ 17.5%	26.07	
[REDACTED]	Accommodation	148.94	
[REDACTED]	VAT @ 17.5%	26.07	
[REDACTED]	[REDACTED]		350.02

Balance 0.00

**VAT Breakdown**

Net @ 17.5% 297.88  
Total Amount Net 297.88  
VAT @ 17.5% 52.14  
Total Amount VAT 52.14  
**Total Bill 350.02**  
**Total Bill In EURO 586.46**





Additional Costs Allowance

2

Member's claim form

1 of 2

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

Dr William Mc Creer

Constituency

South Antrim

Claim details

You can only claim for

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

Please list

Please

if it is less than £250.

Period of claim

from 05/05/05

to 06/06/05

Total cost of hotel stays attach all receipts

£ 1191 : 33 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1591 : 33 p

please

continued on page 2

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

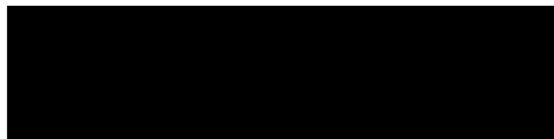
Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_  
\_\_\_\_\_  
Postcode \_\_\_\_\_

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

7-6-05

**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

Mr W Mccrea

Arrival  
Departure

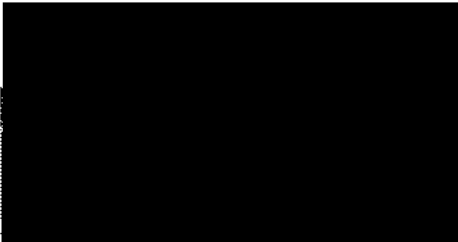
C/INVOICE

07/06/05

Date	Description	Debit	Credit
	Room and Breakfast	139.00	
	-Room Charge VAT	24.33	
			163.33
		163.33	163.33
		0.00 GBP	

Taxable Amount (excl VAT)	£	139.00
Zero Rated Amount	£	0.00
VAT at 17.5%	£	24.33
Non Taxable Amount	£	0.00
TOTAL	£	163.33

VAT Reg. No. 240 1132 31



DATE: MAY 26, 05

INVOICE #  
AUTH NO #

SALE

\$320.00





Mr. William McCrea



Guests 1  
Cashier [redacted]  
Page 1  
Room [redacted]  
Arrival [redacted]  
Departure [redacted]

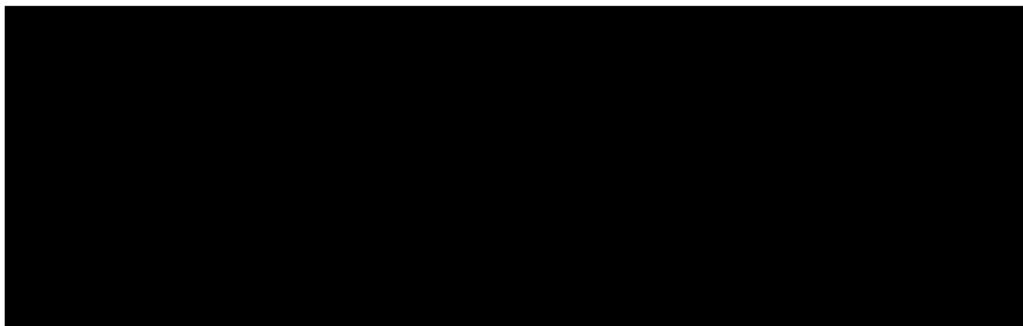
PO/Voucher:

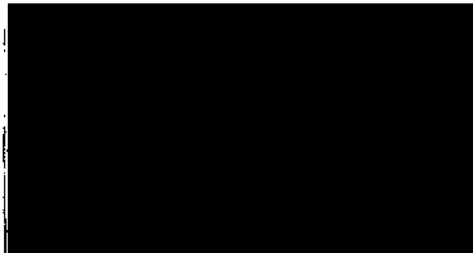
INVOICE [redacted]

[redacted] 26/05/05 [redacted]

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

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





DATE: MAY 12, 85

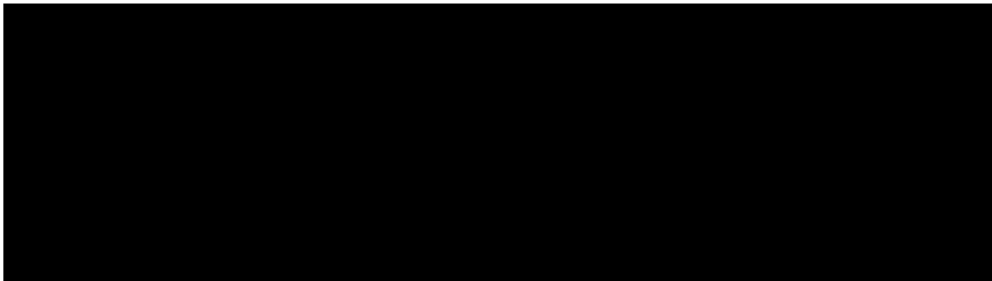


INVOICE #  
AUTH NO

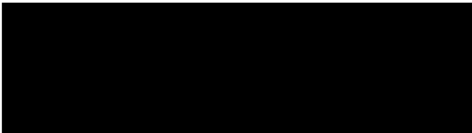
COMPLETION

£320.00





Mr. William McCrea



Guests 1  
Cashier [redacted]  
Page 1  
Room [redacted]  
Arrival [redacted]  
Departure [redacted]

PO/Voucher:

C/INVOICE [redacted]

[redacted], 12/05/05 [redacted]

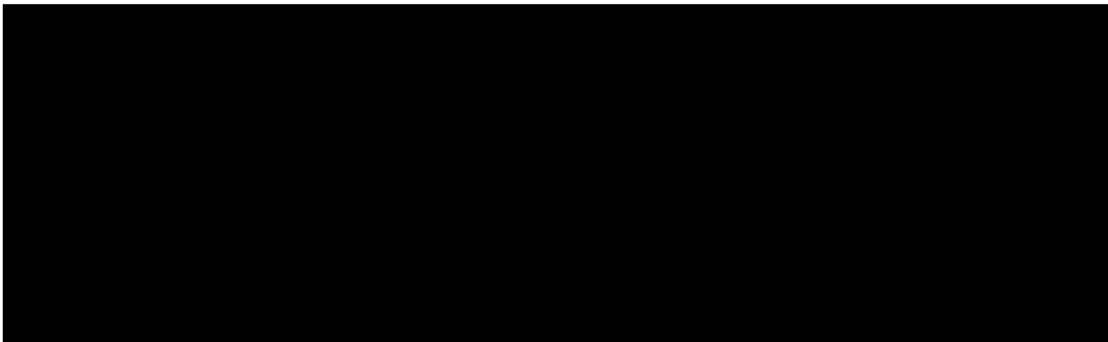
Date	Description	Debit	Credit
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[redacted]	Room Charge	160.00	
[redacted]	Room Charge	160.00	
[redacted]	[redacted]		320.00
[redacted]		320.00	320.00

.....

0.00 UKP

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



Mr William McCrea

Room No. :  
Arrival :  
Departure:

INVOICE

VAT NO:

18/05/05

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

	Accommodation Charge	185.00	
	R/S Night Food	12.00	
	R/S Tray Charge	3.00	
	R/S Night Beverage	2.00	
	Charity Donation Prince's Trust	1.00	
	Accommodation Charge	185.00	
			388.00

Balance £ 0.00

Net vatable supplies	329.36
VAT @ 17.5%	57.64
Sub-Total	387.00
Total ZERO rated/exempt supplies	0.00
Gratuities	1.00
Paid-Outs	0.00
Invoice Total	388.00



Mr William McCrea

Room No. :  
Arrival :  
Departure :

INVOICE

VAT NO:

18/05/05

Date	Reference	Charge	Credit
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