# **AM Additional allowances 2007-08**

#### **Alun Cairns AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	10-Apr-		Alun	Meals /			
44255	07	2007-2008	Cairns	Subsistence		£30.65	2nd April 2007
	10-Apr-		Alun	Second Home			
44255	07	2007-2008	Cairns	Mortgage Interest		£750.00	April
	11-		Alun	Second Home			
44598	May-07	2007-2008	Cairns	Electricity		£85.32	
	11-		Alun	Second Home			
44598	May-07	2007-2008	Cairns	Maintenance		£60.25	lease for property
	11-		Alun	Second Home			
44598	May-07	2007-2008	Cairns	Mortgage Interest		£750.00	May
	25-		Alun	Meals /			
45764	May-07	2007-2008	Cairns	Subsistence		£122.60	may - 17, 18, 19, 23
	25-		R H Seel	Second Home			Service Charge 2007-
45640	May-07	2007-2008	& Co	Maintenance		£1,554.73	08
	25-		Alun	Second Home			
45764	May-07	2007-2008	Cairns	Mortgage Interest		£750.00	June

45846	11-Jun- 07	2007-2008	Cardiff Council	Second Home Council Tax		£578.82	April 2007 - March 2008
10010	27-Jun-	2001 2000	Alun	Second Home		2010102	
46196	07	2007-2008	Cairns	Mortgage Interest		£750.00	July
	27-Jun-		Alun	Meals /			
46196	07	2007-2008	Cairns	Subsistence		£61.30	19 & 20 July
	26-Jul-		Alun	Second Home			
47061	07	2007-2008	Cairns	Mortgage Interest		£750.00	August
	26-Jul-		Alun	Meals /			
47061	07	2007-2008	Cairns	Subsistence		£122.60	July - 2, 3, 9, 11
	23-		Alun	Meals /		221.25	
47450	Aug-07	2007-2008	Cairns	Subsistence		£91.95	Aug - 6, 7, 22
	23-		Alun	Second Home			
47450	Aug-07	2007-2008	Cairns	Electricity		£30.09	
	23-		Alun	Second Home			
47450	Aug-07	2007-2008	Cairns	Mortgage Interest		£750.00	September
			Solar				
	25-		Heating	Second Home			Plumbing work to fix
47058	Aug-07	2007-2008	Wales	Maintenance	87/PS	£383.56	leak
	24-		Alun	Second Home			
47897	Sep-07	2007-2008	Cairns	Mortgage Interest		£750.00	Oct
	24-		Alun	Meals /			Sept - 8, 14, 15, 17,
47897	Sep-07	2007-2008	Cairns	Subsistence		£183.90	18, 19
48624	01-	2007-2008	Alun	Hotel Costs		£245.57	Hotel 14/9/07

	Nov-07		Cairns				
	01-		Alun	Second Home			
48623	Nov-07	2007-2008	Cairns	Mortgage Interest		£1,500.00	Nov & Dec
	01-		Alun				
48623	Nov-07	2007-2008	Cairns	Hotel Costs		£72.00	Hotel 17/11/07
	09-		Alun	Second Home			ground rent + late
49753	Nov-07	2007-2008	Cairns	Maintenance		£60.25	payment charge
	29-		Alun	Meals /			
50111	Nov-07	2007-2008	Cairns	Subsistence		£91.95	Nov - 13, 26, 27
	29-		Alun	Second Home			
50111	Nov-07	2007-2008	Cairns	Mortgage Interest		£750.00	January
							Nov - 26
	27-		Alun	Meals /			
50530	Dec-07	2007-2008	Cairns	Subsistence		£153.25	Dec 6, 11, 12, 13
	27-		Alun	Second Home			February 08
50530	Dec-07	2007-2008	Cairns	Mortgage Interest		£750.00	Mortgage
	30-Jan-		Alun	Second Home			
51110	08	2007-2008	Cairns	Mortgage Interest		£321.21	March
					total	£12,500.00	

#### Alun Davies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
	31-Jul-		Alun				
47185	07	2007-2008	Davies	Hotel Costs		£80.00	hotel 19/5/07
	31-Jul-		Alun	Meals /			
47185	07	2007-2008	Davies	Subsistence		£30.65	19-May-07
	31-Jul-		Alun	Second Home			
47185	07	2007-2008	Davies	Mortgage Interest		£744.55	August mortgage
	06-		Alun	Second Home			
47186	Aug-07	2007-2008	Davies	Mortgage Interest		£780.17	Mortgage June 2007
	07-		Alun	Second Home			
773	Aug-07	2007-2008	Davies	Mortgage Interest		£772.59	July mortgage
	08-		Alun	Meals /			
48143	Aug-07	2007-2008	Davies	Subsistence		£30.65	28 September 2007
	15-		Alun				Hotel 6/8/07 £85.00
47316	Aug-07	2007-2008	Davies	Hotel Costs		£154.00	Hotel 10/8/07 £69.00
	15-		Alun	Meals /			
47316	Aug-07	2007-2008	Davies	Subsistence		£61.30	6 & 10 August
	08-Oct-		Alun				
48143	07	2007-2008	Davies	Hotel Costs		£68.00	hotel cost 28/09/07

48434	23-Oct- 07	2007-2008	Alun Davies	Second Home Council Tax	£1,236.93	April 2007 - March 2008
10105	23-Oct-		Alun	Second Home	0.40= 00	A ". 0007 M . 1 0000
48435	07	2007-2008	Davies	Water Rates	£435.93	April 2007 - March 2008
40-00	29-Oct-		Alun		0-0.00	
48562	07	2007-2008	Davies	Hotel Costs	£79.00	hotel cost 20/10/07
						sept £827.21
	27-		Alun	Second Home		oct £799.20
50130	Nov-07	2007-2008	Davies	Mortgage Interest	£2,453.02	nov £826.61
						July £43.50
	28-Jan-		Alun	Second Home		August £43.50
51042	08	2007-2008	Davies	Telephone	£130.50	September £43.50
	28-Jan-		Alun	Second Home	75.75.55	
51043	08	2007-2008	Davies	Electricity	£137.76	
01010	04-Mar-	2001 2000	Alun	Meals /	2107.70	
51687	08	2007-2008	Davies	Subsistence	£30.65	18/01/2008
	04-Mar-		Alun			
51687	08	2007-2008	Davies	Hotel Costs	£88.00	hotel cost 18/1/2008
	04-Mar-		Alun			
51690	08	2007-2008	Davies	Hotel Costs	£110.00	hotel cost 25/1/2008
	04-Mar-		Alun	Second Home		Second home mortgage
51711	08	2007-2008	Davies	Mortgage Interest	£796.26	

51680	04-Mar- 08	2007-2008	Alun Davies	Second Home Telephone		£174.00	October £43.50 November £43.50 December £43.50 January £43.50
51686	04-Mar- 08	2007-2008	Alun Davies	Second Home Mortgage Interest		£809.09	Second home mortgage January
52713	18-Apr- 08	2007-2008	Alun Davies	Second Home Mortgage Interest		£1,515.31	February-March 2008
					total	£10,718.36	

### Alun Ffred Jones AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
	21-						
	May-		Alun Ffred	Second Home			service charge and
45572	07	2007-2008	Jones	Maintenance		£1,414.91	ground rent
	23-			Second Home			
	May-		Alun Ffred	Mortgage			
45592	07	2007-2008	Jones	Interest		£748.34	374.17 x 2 (April & May)

45040	14-	2007 2000	Nia	Second Home	050440004	045.70	
45943		2007-2008	•	Electricity	652410961	£15.70	
	19-		Alun Ffred	Meals /			May - 4, 8, 14, 15, 16,
46045	Jun-07	2007-2008	Jones	Subsistence		£245.20	•
							June - 4, 5, 11, 12,
	05-Jul-		Alun Ffred	Meals /			13,14, 18, 19, 20, 25,
46601	07	2007-2008	Jones	Subsistence		£337.15	26
	22-		Alun Ffred	Meals /			July - 2, 3, 4, 8, 9, 10,
47407	Aug-07	2007-2008	Jones	Subsistence		£275.85	11, 17, 18
	10-		Alun Ffred	Meals /			Sept - 3, 10, 16, 17, 18,
48171	Oct-07	2007-2008	Jones	Subsistence		£245.20	24, 25, 26
				Second Home			
	10-		Alun Ffred	Mortgage			£374.17 x 4 (June -
48171	Oct-07	2007-2008	Jones	Interest		£1,496.68	Sept)
	10-		Alun Ffred	Second Home			
48171	Oct-07	2007-2008	Jones	Maintenance		£1,857.46	Service Charge
	08-		Alun Ffred	Second Home			_
49739		2007-2008	Jones	Gas		£6.16	
							Oct - 1, 2, 3, 8, 9,
	08-		Alun Ffred	Meals /			10,15, 16, 17, 22, 23,
49739	Nov-07	2007-2008	Jones	Subsistence		£367.80	24
	15-		Alun Ffred	Second Home			Cookware, shoe rack,
49850		2007-2008	Jones	Furniture		£67.94	

50349	12- Dec-07	2007-2008	Alun Ffred Jones	Meals / Subsistence	£367.80	Nov - 5, 6, 7, 12, 13, 14, 19, 20, 21, 26, 27, 28
50350	12- Dec-07	2007-2008	Alun Ffred Jones	Second Home Maintenance	£472.55	Service Charge & ground rent
50350	12- Dec-07	2007-2008	Alun Ffred Jones	Second Home Telephone	£40.00	Mobile top up
50350	12- Dec-07	2007-2008	Alun Ffred Jones	Second Home Gas	£28.99	
51008	24- Jan-08	2007-2008	Alun Ffred Jones	Meals / Subsistence	£214.55	Dec - 3, 4, 5, 10, 11, 12, 17
51106	30- Jan-08	2007-2008	Alun Ffred Jones	Second Home Mortgage Interest	£748.34	Nov - Dec
51295	11- Feb-08	2007-2008	Alun Ffred Jones	Second Home Gas	£28.99	
51295	11- Feb-08	2007-2008	Alun Ffred Jones	Meals / Subsistence	£270.95	Jan - 14, 15, 16, 21, 22, 23, 28, 29, 30
51408	19- Feb-08	2007-2008	Alun Ffred Jones	Second Home Mortgage Interest	£374.17	Jan
51779	07- Mar-08	2007-2008	Alun Ffred Jones	Second Home TV License	£135.50	

51779	07- Mar-08	2007-2008	Alun Ffred Jones	Second Home Mortgage Interest		£374.17	Feb
51779	07- Mar-08	2007-2008	Alun Ffred Jones	Meals / Subsistence		£306.50	Feb - 4, 5, 6, 10, 18, 19, 20, 25, 26, 27
52484	09- Apr-08	2007-2008	Alun Ffred Jones	Meals / Subsistence	part payment	£131.35	mar - 3, 4, 5, 6, 9, 10 ,11, 12, 30
52484	09- Apr-08	2007-2008	Alun Ffred Jones	Second Home Gas		£64.75	
					total	£10,637.00	

### Alun Pugh AM/AC

Financial		Expenditure	Invoice/ref		
Year	Payee	Description	number	Amount	Comments
2007-2008	Alun Pugh	Meals / Subsistence		£61.30	23 May & 5 June 2007
					Hotel 23.5.07
2007-2008	Alun Pugh	Hotel Costs		£317.25	Hotel 5.6.07
			total	£378.55	

### **Andrew Davies AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

### **Andrew R.T Davies AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
47746	14-Sep- 07	2007-2008	Andrew RT Davies	Hotel Costs		£220.00	Hotel - 15th July
47746	14-Sep- 07	2007-2008	Andrew RT Davies	Meals / Subsistence		£30.65	15th July 2007
51956	13-Mar- 08	2007-2008	Andrew RT Davies	Hotel Costs		£173.20	Hotel 21 Feb 08
51956	13-Mar- 08	2007-2008	Andrew RT Davies	Meals / Subsistence		£30.65	21st February 2008

		total	£454.50	

### Angela Burns AM/AC

Fees	Date	Financial			Invoice/ref		
number	Rec'd	Year	Payee	Expenditure Description	number	Amount	Comments
							Internet Connection
	13-						at Hotel 5.6.07 and
	Jul-	2007-	Angela				Telephone Call on
46807	07	2008	Burns	Hotel Costs		£15.80	19.6.07
							Newspaper at Hotel
	13-						20.6.07 27.6.07
	Jul-	2007-	Angela				5.6.07 6.6.07 7.6.07
46807	07	2008	Burns	Newspapers/magazines		£5.95	.4.7.07 11.7.07
	13-						Hotel costs 4 - 6/6
	Jul-	2007-	Angela				12/6 20/6 26/ 6 3/7
46807	07	2008	Burns	Hotel Costs		£913.00	10/7 2007
	13-						
	Jul-	2007-	Angela				4 - 6/6 12/6 20/6 26/
46807	07	2008	Burns	Meals / Subsistence		£245.20	6 3/7 10/7 2007
	13-	2007-	Angela				Hotel Car Park
46807	Jul-	2008	Burns	Parking		£24.00	27.6.07 20.6.07

	07						11.7.07
	11-						
	Oct-	2007-	Angela				Hotel 18.9.07 to
48194	07	2008	Burns	Hotel Costs		£240.00	20.9.07
	11-						
	Oct-	2007-	Angela				
48194	07	2008	Burns	Meals / Subsistence		£61.30	18.9.07 and 19.9.07
	11-						
	Oct-	2007-	Angela				Hotel parking
48194	07	2008	Burns	parking		£16.00	18.9.07 to 20.9.07
	11-						
	Oct-	2007-	Angela	Newspapers/			newspapers at Hotel
48194	07	2008	Burns	magazines		£1.70	18.9.07 to 20.9.07
	12-						Service Let at
	Nov-	2007-	Angela				Seraph Estates 5-8
49879	07	2008	Burns	Hotel Costs		£330.00	November 2007
	12-						
	Nov-	2007-	Angela				
49879	07	2008	Burns	Meals / Subsistence		£91.95	5.11, 6.11, 7.11 2007
	19-		ACJ				Admin Fee, Rent
	Nov-	2007-	Property				21.11.07 to 20.12.07
49910	07	2008	LTD	Second Home Rental	48591	£1,705.63	+ Deposit

	23-					
	Nov-	2007-	Angela			Hotel 20.11.07-
50029	07	2008	Burns	Hotel Costs	£240.00	22.11.07
	23-					
	Nov-	2007-	Angela			Hotel parking
50029	07	2008	Burns	parking	£16.00	18.9.07 to 20.9.07
	23-					
	Nov-	2007-	Angela	Newspapers/		newspapers at Hotel
50029	07	2008	Burns	magazines	£1.60	18.9.07 to 20.9.07
	23-					
	Nov-	2007-	Angela			21.11.07 and
50029	07	2008	Burns	Meals / Subsistence	£61.30	22.11.07
	07-					
	Dec-	2007-	Angela			27.11/28.11/5.12
50276	07	2008	Burns	Meals / Subsistence	£91.95	2007
	07-					item bought from
	Dec-	2007-	Angela			Lauharne Pottery
50276	07	2008	Burns	Second Home Furniture	£35.00	and Glass
	07-					
	Dec-	2007-	Angela			
50276	07	2008	Burns	Second Home Furniture	£44.73	Kitchen Items
	07-					
	Dec-	2007-	Angela			Bed Frame +
50276	07	2008	Burns	Second Home Furniture	£142.00	Delivery Charge

	07-						
	Dec-	2007-	Angela	Second Home Soft			
50276	07	2008	Burns	Furnishings		£320.54	Bedroom Items
	07-						Kitchen and
	Dec-	2007-	Angela				Bathroom Items-
50276	07	2008	Burns	Second Home Furniture		£87.68	Various
	12-		ACJ				
	Dec-	2007-	Property				Rent for 21.12.07-
50358	07	2008	LTD	Second Home Rental	32879	£700.00	20.1.08
	02-		ACJ				
	Jan-	2007-	Property				Rent for 21.1.08-
50565	08	2008	Ltd	Second Home Rental	32880	£700.00	20.2.08
	14-						
	Jan-	2007-	Angela	Second Home Soft			
50735	08	2008	Burns	Furnishings		£999.00	2 Seater Sofa
	14-						Rug plus other
	Jan-	2007-	Angela				various furnishing
50735	08	2008	Burns	Second Home Furniture		£331.44	items
	14-						
	Jan-	2007-	Angela				
50735	80	2008	Burns	Second Home Furniture		£250.00	Dining Table
	14-						
	Jan-	2007-	Angela	Second Home Soft			
50735	80	2008	Burns	Furnishings		£572.20	Soft Furnishings

	28-						
	Jan-	2007-	Angela	Second Home Electrical			
51046	80	2008	Burns	Goods		£986.98	TV and DVD Player
			The Vale				
	30-		of				
	Jan-	2007-	Glamorgan	Second Home Council			
51482	80	2008	Council	Tax		£504.45	21.11.07-31.3.2008
	08-		ACJ				
	Feb-	2007-	Property				Rent for 21.2.08-
48594	80	2008	Ltd	Second Home Rental		£700.00	20.3.08
	04-						
	Mar-	2007-	Angela				15.1/16.1/22.1/27/.2
51696	08	2008	Burns	Meals / Subsistence		£115.40	2008
					total	£10,550.80	

### **Ann Jones AM/AC**

Fees	Date	Financial	1	Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	26-Apr-	2007-	Ann	Second Home			
44490	07	2008	Jones	Council Tax		£631.44	2007 - 2008

44490	26-Apr- 07	2007- 2008	Ann Jones	Second Home Water Rates	£401.63	2007 - 2008
46086	20-Jun- 07		Ann Jones	Second Home Electricity	£141.79	
46086	20-Jun- 07	2007- 2008	Ann Jones	Second Home Mortgage Interest	£1 234 90	Apr - June + adjustments
40000	01	2000	001103	merest	21,204.00	May - 8, 9, 14, 15, 22, 23
						June - 4, 5, 6, 11, 12, 18, 19, 25, 26, 27
46755	12-Jul- 07	2007- 2008	Ann Jones	Meals / Subsistence	£704.95	July - 2, 3, 4, 5, 8, 9, 10
46755	12-Jul- 07	2007- 2008	Ann Jones	Second Home Maintenance	£369.85	Service charge July 07 - Dec 07
46755	12-Jul- 07	2007- 2008	Ann Jones	Second Home Mortgage Interest	£300.00	July
48360	11-Oct- 07	2007- 2008	Ann Jones	Second Home Electricity	£22.02	
48360	11-Oct- 07	2007- 2008	Ann Jones	Second Home Electrical Goods	£32.98	Freeview box
48360	11-Oct- 07	2007- 2008	Ann Jones	Second Home Maintenance	£9.31	Service Charge year end adjustments

40000	11-Oct-		Ann	Second Home Mortgage	0000 00	A 0 0 1
48360	07	2008	Jones	Interest	£600.00	Aug & Sept
40000	11-Oct-		Ann	Meals /	0075.05	Sept - 5, 16, 17, 18, 19
48360	07	2008	Jones	Subsistence	£275.85	20, 24, 25, 26
	12-Dec-		Ann	Second Home		
50344	07	2008	Jones	Maintenance	£10.00	Ground Rent
						Oct - 1, 2, 3, 8, 9, 10, 15, 16, 17, 22, 23, 24
						Nov - 6, 12, 13, 19, 20, 21, 22, 27, 28, 29
	12-Dec-	2007-	Ann	Meals /		
50344	07	2008	Jones	Subsistence	£919.50	Dec - 2, 3, 4, 5, 10, 11, 12
50344	12-Dec- 07	2007- 2008	Ann Jones	Second Home Mortgage Interest	£900.00	Oct, Nov, Dec
51798	05-Mar- 08	2007- 2008	Ann Jones	Second Home TV Licence	£135.50	
51798	05-Mar- 08	2007- 2008	Ann Jones	Second Home Water Rates	£434.72	2007-2008
51798	05-Mar- 08		Ann Jones	Meals / Subsistence	£521.05	Jan - 14, 15, 16, 21, 22, 23, 28, 29

							Feb - 3, 4, 5, 6, 18, 19, 20, 25, 26
51798	05-Mar- 08	2007- 2008	Ann Jones	Second Home Electricity		£136.24	
51798	05-Mar- 08	2007- 2008	Ann Jones	Second Home Maintenance		£392.74	service charge - Jan 08 - Jun 08
51798	05-Mar- 08	2007- 2008	Ann Jones	Second Home Mortgage Interest		£900.00	Jan, Feb, Mar
					total	£9,074.47	

### **Bethan Jenkins AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
				Second			
	13-Jun-		Bethan	Home			FIRST MONTHS
45923	07	2007-2008	Jenkins	Rental		£576.12	RENT 08/06/07
	19-Jul-			Second			
46934	07	2007-2008	Keylet	Home	1/100018	£750.00	Rent July

				Rental			
47189	06- Aug-07	2007-2008	Keylet	Second Home Rental	1/100019	£750.00	Rent August
47405	22- Aug-07	2007-2008	Cardiff County Council	Second Home Council Tax	17971182	£258.48	Council Tax
47404	22- Aug-07	2007-2008	Scottish Power	Second Home Electricity	94965255018	£36.53	Electricity june-july
47556	03- Sep-07	2007-2008	Keylet	Second Home Rental	12892	£750.00	rent September
48008	01-Oct- 07	2007-2008	Keylet	Second Home Rental	I/I00021	£750.00	Rent October
48184	11-Oct- 07	2007-2008	Bethan Jenkins	Hotel Costs		£90.00	hotel 12-14 September
48571	29-Oct- 07	2007-2008	Scottish Power	Second Home Electricity	94965255018	£161.41	Electricity july-oct

40570	29-Oct-	2007 2000	Cardiff County	Second Home	47074400	2002.00	Remainder Council
48570	07	2007-2008	Council	Council Tax	17971182	£896.00	tax for year 07/08
10001	07-	0007 0000	Bethan	11-1-101-		04.40.74	11-1-1-07/44
49691	Nov-07	2007-2008	Jenkins	Hotel Costs		£140.74	Hotel 07/11
	14-			Second Home			
49827	Nov-07	2007-2008	Keylet	Rental	L/L00022	£750.00	Rent November
				Second			
	03-			Home			
50150	Dec-07	2007-2008	Keylet	Rental	1/100023	£750.00	rent December
				Second			
	20-			Home			
50491	Dec-07	2007-2008	Keylet	Rental	1/100024	£750.00	rent Jan
				Second			
	28-Jan-			Home			
51061	80	2007-2008	Keylet	Rental	1/100025	£750.00	Rent February
				Second			
	12-		Scottish	Home			
51329	Feb-08	2007-2008	Power	Electricity	94965255018	£266.47	Electricity oct-jan
				Second			, ,
	28-			Home			
51565	Feb-08	2007-2008	Keylet	Rental	1/100026	£750.00	Rent March

51725	05- Mar-08	2007-2008	Cardiff Council	Second Home Council Tax	18339172	£909.86	Council Tax June-mar 08
					total	£10,085.61	

### **Brian Gibbons AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
46832	17-Jul- 07	2007-2008	Brian Gibbons	Meals / Subsistence		£398.45	June - 4, 6, 7, 11, 12, 18, 19, 20, 24, 25, 26, 27, 28
46832	17-Jul- 07	2007-2008	Brian Gibbons	Second Home Telephone		£30.80	
46832	17-Jul- 07	2007-2008	Brian Gibbons	Second Home Maintenance		£1,289.09	Annual service charge
46832	17-Jul- 07	2007-2008	Brian Gibbons	Second Home Maintenance		£25.00	Ground Rent
46832	17-Jul- 07	2007-2008	Brian Gibbons	Second Home Mortgage Interest		£2,230.26	April - July

	28-		Brian	Second Home Mortgage		
47523	Aug-07	2007-2008	Gibbons	Interest	£590.76	August
47523	28- Aug-07	2007-2008	Brian Gibbons	Meals / Subsistence	£214.55	July - 2, 3, 4, 6, 8, 9, 31
47523	28- Aug-07	2007-2008	Brian Gibbons	Second Home Electricity	£220.44	Swalec
47523	28- Aug-07	2007-2008	Brian Gibbons	Second Home Insurance	£156.60	April - August
47523	28- Aug-07	2007-2008	Brian Gibbons	Second Home Council Tax	£340.00	April - August
48390	14- Oct-07	2007-2008	Brian Gibbons	Second Home Council Tax	£136.00	Sept & Oct
48390	14- Oct-07	2007-2008	Brian Gibbons	Second Home Soft Furnishings	£25.96	bathroom items
						Aug - 1, 9, 15, 19
48390	14- Oct-07	2007-2008	Brian Gibbons	Meals / Subsistence	£367.80	Sept - 12, 16, 17, 18, 19, 23, 24, 25
	14-		Brian	Second Home Mortgage		
48390	Oct-07	2007-2008	Gibbons	Interest	£1,181.52	Sept & Oct
48390	17- Oct-07	2007-2008	Brian Gibbons	Second Home Insurance	£62.64	Sept & Oct

F1201	11-	2007 2009	Brian	Second Home	C126 00	Nev 9 Dee
51291	Feb-08	2007-2008	Gibbons	Council Tax	£130.00	Nov & Dec
						Nov - 4, 5, 6, 7, 11, 12, 13, 19, 20, 21, 25, 26, 27,
						28,
						20,
	11-		Brian	Meals /		Dec - 2, 3, 4, 5, 9, 10, 11,
51291	Feb-08	2007-2008	Gibbons	Subsistence	£704.95	12, 18
0.20.	11-		Brian	Second Home	2.01100	
51291	Feb-08	2007-2008	Gibbons	Insurance	£62.64	Nov & Dec
01201	1 00 00	2001 2000	CIDDOIIS	Second Home	202.04	1101 & DC0
	11-		Brian	Mortgage		
51291	Feb-08	2007-2008	Gibbons	Interest	£1,181.52	Nov & Dec
	11-			Second Home	,	
	May-		Brian	Mortgage		
53011	08	2007-2008	Gibbos	Interest	£546.35	mortgage March
	11-					
	May-		Brian	Second Home		
53012	08	2007-2008	Gibbons	Insurance	£31.22	
	11-					
	May-		Brian	Second Home		
53012	08	2007-2008	Gibbons	Electrical Goods	£39.99	Phone Purchase
	11-					
	May-		Brian	Meals /		
53011	08	2007-2008	Gibbons	Subsistence	£153.25	March 10,11,12,17,18

	11-						
	May-		Brian	Meals /			Feb 3, 4, 5, 6, 10, 11, 18,
53012	08	2007-2008	Gibbons	Subsistence		£337.15	19, 20, 26, 27
	11-						
	May-		Brian	Second Home			
53010	08	2007-2008	Gibbons	Insurance		£31.22	
	11-						
	May-		Brian	Second Home			
53010	80	2007-2008	Gibbons	Council Tax		£68.00	
	11-			Second Home			
	May-		Brian	Mortgage			
53010	08	2007-2008	Gibbons	Interest		£590.76	mortgage January
	11-						
	May-		Brian	Meals /			Jan - 7, 8, 9, 10, 13, 15,
53010	08	2007-2008	Gibbons	Subsistence		£398.45	16, 21, 22, 27, 28, 29, 30
	11-						
	May-		Brian	Second Home			
53011	08	2007-2008	Gibbons	Insurance		£31.22	
	11-			Second Home			
	May-		Brian	Mortgage			
53012	08	2007-2008	Gibbons	Interest		£590.76	mortgage February
					total	£12,173.35	

### **Brynle Williams AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
			Mr K and				
	01-	2007-	Mrs T	Second Home			Rent March to April
44198	Apr-07	2008	Thomas	Rental		£700.00	2007
			Cardiff				
	10-	2007-	County	Second Home			
44274	Apr-07	2008	Council	Council Tax	17842486	£1,157.64	2007-2008
	04-		Mr K and				
	May-	2007-	Mrs T	Second Home			
44544	07	2008	Thomas	Rental		£700.00	Rent April to May 07
	14-						
	May-	2007-	TV	Second Home			
44613	07	2008	Licensing	TV Licence		£135.50	Yearly TV Licence
	14-						
	May-	2007-	Brynle	Second Home			
44614	07	2008	Williams	Furniture		£72.98	Bistro Set and Tog quilt
	14-						
	May-	2007-	Brynle	Meals /			
44614	07	2008	Williams	Subsistence		£91.95	Meals 7/8/9 May 2007
	15-	2007-	Mr K and	Second Home			
44644	May-	2008	Mrs T	Rental		£730.00	Rent May to June 07

	07		Thomas				
	18-						
	May-	2007-	Brynle	Meals /			
45521	07	2008	Williams	Subsistence		£30.65	May 16 07
	25-						
	May-	2007-	Brynle	Meals /			
45619	07	2008	Williams	Subsistence		£61.30	22/23 May 2007
	07-		Mr K and				
	Jun-	2007-	Mrs T	Second Home			Rent for June to July
45800	07	2008	Thomas	Rental		£730.00	2007
	21-						
	Jun-	2007-		Second Home	011601776980		Electric Bill dated 8
46098	07	2008	Powergen	Electricity	997	£102.62	June 2007
	21-						
	Jun-	2007-	Brynle	Meals /			4/5/6/11/12/18/19 June
46096	07	2008	Williams	Subsistence		£214.55	2007
			Mr K and				
	11-	2007-	Mrs T	Second Home			
46737	Jul-07	2008	Thomas	Rental		£730.00	Rent July to Aug 07
	13-	2007-	Brynle	Second Home			
46798	Jul-07	2008	Williams	Furniture		£160.00	wardrobe

							25/26 June 07
	13-	2007-	Brynle	Meals /			
46796	Jul-07	2008	Williams	Subsistence		£183.90	3/4/10/11 July 07
	03-		Mr K and				
	Aug-	2007-	Mrs T	Second Home			Rent August to
47138	07	2008	Thomas	Rental		£730.00	September 2007
	12-						
	Sep-	2007-	Brynle				hotel 24th/25th July
47719	07	2008	Williams	Hotel Costs		£50.00	2007
	24-						
	Sep-	2007-	Brynle	Meals /			17/18/19 September
47889	07	2008	Williams	Subsistence		£91.95	2007
	24-						
	Sep-	2007-		Second Home	011601776980		Electric Bill dated 4
47887	07	2008	Powergen	Electricity	997	£124.07	September 2007
	25-		Mr K and				
	Sep-	2007-	Mrs T	Second Home			
47932	07	2008	Thomas	Rental		£730.00	Rent Sep-Oct 07
			Mr K and				
	03-	2007-	Mrs T	Second Home			
48038	Oct-07	2008	Thomas	Rental		£730.00	Rent Oct- Nov 2007
							24/25/26 September
							2007
	05-	2007-	Brynle	Meals /			
48135	Oct-07	2008	Williams	Subsistence		£189.90	1/2/3 October 2007

	15-	2007-	Brynle	Meals /			
48323	Oct-07	2008	Williams	Subsistence		£91.95	8/9/10 October 2007
	07-		Mr K and				
	Nov-	2007-	Mrs T	Second Home			
48038	07	2008	Thomas	Rental		£730.00	Rent Nov - Dec 2007
							15/16/17/22/23 October
	15-						2007
	Nov-	2007-	Brynle	Meals /			
49867	07	2008	Williams	Subsistence		£245.20	5/6/7 November 2007
	26-						
	Nov-	2007-	Brynle	Meals /			12/13/14/19/20/21
50061	07	2008	Williams	Subsistence		£183.90	November 2007
	28-		Mr K and				
	Nov-	2007-	Mrs T	Second Home			
50063	07	2008	Thomas	Rental		£730.00	Rent Dec07-Jan 08
	19-						
	Dec-	2007-		Second Home	011601776980		Electric Bill 6
50472	07	2008	E.ON	Electricity	997	£96.46	December 2007
	02-		Mr K and				
	Jan-	2007-	Mrs T	Second Home			
50563	08	2008	Thomas	Rental		£730.00	Rent Jan to Feb 2008
	24-						
	Jan-	2007-	Brynle	Meals /			14/15/16/21/22/23
51035	08	2008	Williams	Subsistence		£183.90	January 2008
51145	01-	2007-	Brynle	Meals /		£91.95	28/29/30 Jan 08

	Feb- 08	2008	Williams	Subsistence			
	06-		Mr K and				
	Feb-	2007-	Mrs T	Second Home			
51208	08	2008	Thomas	Rental		£730.00	Rent 28/2/08-27/3/08
	29-						
	Feb-	2007-	Brynle	Meals /			
51632	80	2008	Williams	Subsistence		£71.69	25/26/27 Feb 2008
					total	£12,332.06	

### Carl Sargeant AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
				Second Home			
	11-Apr-		Carl	Mortgage			
44288	07	2007-2008	Sargeant	Interest		£920.82	April 07 Mortgage
	16-		Cardiff	Second Home			
44685	May-07	2007-2008	Council	Council Tax		£927.00	2007 - 2008
				Second Home			
	16-		Carl	Mortgage			
44288	May-07	2007-2008	Sargeant	Interest		£920.82	may 07 Mortgage

45868	11-Jun- 07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	June 07 Mortgage
45968	11-Jun- 07	2007-2008	Carl Sargeant	Second Home Maintenance		£499.00	-
45866	11-Jun- 07	2007-2008	Carl Sargeant	Second Home Soft Furnishings		£409.99	Mattress
46240	02-Jul- 07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	July 07 Mortgage
46979	23-Jul- 07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Mortgage for August 2007
47661	10- Sep-07	2007-2008	Peverel 0M	Second Home Maintenance	1142543	£1,039.80	Service Charge 1 Sep 2007-29 Feb 2008
47660	10- Sep-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Mortgage for Sep 07
48072	04-Oct- 07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Mortgage for October 07
49772	09- Nov-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Rent for November 2007

50442	18- Dec-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Mortgage for December 07
30442	Dec-01	2007-2008	Sargeant	Second Home		2122.13	December of
	15-Jan-		Carl	Mortgage			
50794	08	2007-2008	Sargeant	Interest		£722.15	Mortgage for Jan 08
							Electric Bill for 9
	22-Jan-		Carl	Second Home			October 07 to 15
50955	80	2007-2008	Sargeant	Electricity		£99.52	January 08
				Second Home			
	19-		Carl	Mortgage			
51418	Feb-08	2007-2008	Sargeant	Interest		£722.15	February 08 Mortgage
	22-		Peverel	Second Home			
51504	Feb-08	2007-2008	OM	Maintenance		£928.26	Service Charge
				Second Home			
	18-		Carl	Mortgage			
52038	Mar-08	2007-2008	Sargeant	Interest		£255.44	Mortgage for March 08
					total	£12,500.00	

Carwyn Jones AM/AC

Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
	Carwyn				
2007-2008	Jones	Hotel Costs		£107.00	hotel 17-18 July 07
			total	£107.00	

### **Christine Chapman AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
			•				
					total	£0.00	

### **Christopher Franks AM/AC**

	Expenditure	Invoice/ref		
Payee	Description	number	Amount	Comments
		total	£0.00	

### **Catherine Thomas AM/AC**

Fees	Date	Financial	Dayes	Expenditure	Invoice/ref	A manuat	Commonto
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	0.4.4	0007		Second Home			
	04-Apr-	2007-	Catherine	- 3-3-			
44978	07	2008	Thomas	Interest		£1,108.40	April 07 Mortgage
			Cardiff				
	11-Apr-	2007-	County	Second Home			Council Tax for 1/4/2007-
44289	07	2008	Council	Council Tax	16258272	£1,183.95	31/3/2008
				Second Home			
	15-	2007-	Catherine	Mortgage			
44649	May-07	2008	Thomas	Interest		£1,108.40	May 07 Mortgage
	-			Second Home			
	11-Jun-	2007-	Catherine	Mortgage			
45845	07	2008	Thomas	Interest		£1,146.88	June 07 Mortgage
	26-Jun-	2007-	Catherine	Second Home			
46171	07	2008	Thomas	Telephone		£27.11	Virgin Media Bill
							Ground Rent and Service
	26-Jun-	2007-	Catherine	Second Home			Charge 1 may 2007-31
46171	07	2008	Thomas	Maintenance		£446.00	Oct 2007

46548	03-Jul- 07	2007- 2008	Catherine Thomas	Second Home Mortgage Interest		£1,146.88	Mortgage July 07
46699	10-Jul- 07	2007- 2008	Catherine Thomas	Second Home Electricity		£257.55	Electric Bill 18 Jan 07 to 5 April 07
47682	11- Sep-07	2007- 2008	Peverel OM	Second Home Maintenance	1159006	£292.82	Service Charge Year End Adjustment 1May 2006- 30April 2007
47683	11- Sep-07	2007- 2008	Catherine Thomas	Second Home Electricity		£218.90	Electric Bill April 2007 to 11 July 2007
					total	£6,936.89	

## **Christine Gwyther AM/AC**

Financial		Expenditure	Invoice/ref		
Year	Payee	Description	number	Amount	Comments
2007- 2008	Christine Gwyther	Second Home Rental		£500.00	Rent for April 07
2007- 2008	Swalec	Second Home gas	67760420067	£39.00	Gas Bill for 14 Feb 07 to 15 May 07

			total	£799.17	
2007- 2008	Swalec	Second Home electric	61511324912	£260.17	

### Lord Dayfdd Elis-Thomas AM/AC

	Date	Fina		Expendi ture	Invoice/		
Fees	Rec'	ncial	Paye	Descript	ref		
number	d	Year	е	ion	number	Amount	Comments
			Dafyd				
			d				
	25-	2007	Elis-	Second			
	Jan-	-	Thom	Home			
51027	07	2008	as	Rental		£650.00	Rent for Feb 2008
			Dafyd				
			d	Second			
	28-	2007	Elis-	Home			
	Mar-	-	Thom	TV			
44871	07	2008	as	Licence		£34.14	TV Licence 2 April 2007
	28-	2007	Dafyd	Second			
44871	Mar-	-	d	Home		£138.96	Water Bill 1 April 2007-31 March 2008

	07	2008	Elis- Thom	Water Rates			
			as				
			Dafyd				
	00	0007	d d	Second			
	28-	2007	Elis-	Home			
	Mar-	-	Thom	Council			
44871	07	2008	as	Tax		£136.86	Council Tax Direct Debit
			Dafyd				
			d	_			
	28-	2007	Elis-	Second			
	Mar-	-	Thom	Home			
44871	07	2008	as	Rental	;	£650.00	Rent for April 2007
			Dafyd				
			d	Second			
	27-	2007	Elis-	Home			
	Apr-	-	Thom	Telepho			
44480	07	2008	as	ne		£81.90	BT bill dated 15 April 2007
			Dafyd				
			d	Second			
	27-	2007	Elis-	Home			
	Apr-	-	Thom	Electrici			
44480	07	2008	as	ty		£77.00	Electric Direct Debit

44480	27- Apr- 07	2007 - 2008	Dafyd d Elis- Thom as	Second Home Mainten ance	£85.00	Kitchner and Thomas dated 21.2.07 Part for Washing Machine and Tumble Dryer. New Aerial for Radio
			Dafyd d			,
44480	27- Apr- 07	-	Elis- Thom	Second Home Rental	£650.00	Rent for May 07
71100			Dafyd		2000.00	
	27-	2007	d Elis-	Second Home		
	Apr-	-	Thom	White		Bathroom items, Desk Lamp. Extension Cord, Lamp
44480	07	2008	as	Goods	£30.25	Holder
			Dafyd			
	27	2007	d Elis-	Second Home		
	27- Apr-	2007	Thom	Council		
44480	7.pi	2008	as	Tax	£137.00	Council Tax Direct Debit
			Dafyd		2707100	
			d	Second		
	04-	2007	Elis-	Home		
	Jun-		Thom	Electrici		
45752	07	2008	as	ty	£137.00	Electricity Direct Debit

45752	04- Jun- 07	2007 - 2008	Dafyd d Elis- Thom as	Second Home Council Tax	£77	00	Council Tax Direct Debit
10.02	<u> </u>		Dafyd	1 637	2		
			d				
	04-		Elis-	Second			
	Jun-		Thom	Home			
45752	07	2008	as	Rental	£650	.00	Rent for June 07
			Dafyd				
	0.4	2007	d	Magle /			C 4 07/7 4/9 4/9 4/4 4 4/4 5/9 5/40 5/40 5/40 5/40 5/40 5/4
	04-	2007	Elis-	Meals / Subsist			6.4.07/7.4/8.4/9.4/14.4/4.5/9.5/10.5/12.5/13.5/14.5/15.5/1 6.5/19.5/20.5/21.5/22.5/23.5/24.5/25.5/26.5/27.5/28.5/29.
45752	Jun- 07	2008	Thom as	ence	£735	60	5
43732	07	2000	Dafyd	CITCE	2133	.00	3
			d	Second			
	26-	2007	Elis-	Home			
	Jun-	-	Thom	Council			
46163	07	2008	as	Tax	£137	.00	Council Tax Direct Debit
			Dafyd				
			d				
	26-	2007	Elis-	Second			
	Jun-		Thom	Home			
46163	07	2008	as	Rental	£650	.00	Rent for July 07

47063	27- Jul- 07	-	Dafyd d Elis- Thom	Second Home TV Licence	£34	12	Quarterly payment
47003	07	2006	as Dafyd	Licerice	2.54	. 12	Quarterly payment
			d				
	27-	2007	Elis-	Second			
	Jul-	-	Thom	Home			
47063	07	2008	as	Rental	£650	.00	Aug
			Dafyd				
			d	Second			
	27-	2007	Elis-	Home			
47000	Jul-	-	Thom	Electrici	077		
47063	07	2008	as	ty	£77	.00	Swalec
			Dafyd	Second			
	27	2007	d Elis-	Home Soft			
	27- Jul-	2007	Thom	Furnishi			
47063	07	2008	as	ngs	£420	00	Curtain pole / blinds - L.D. Interiors
47000	01	2000	Dafyd	rigs	2720	.00	Curtain pole / biinds E.D. Interiors
			d	Second			
	27-	2007	Elis-	Home			
	Jul-		Thom	Council			
47063		2008	as	Tax	£137	.00	August

47063	Jul-	2007 - 2008	Dafyd d Elis- Thom as	Meals / Subsist ence	£980.80	June - 1, 2, 3, 4, 5, 6, 7, 12, 13, 16, 17, 19, 20, 21, 23, 24, 25, 26, 27, 28  July - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 13, 19
			Dafyd d	Second		
		2007		Home		
47070	Aug-		Thom	Electrici	0.400.00	
47370	07	2008	as	ty	£100.00	Electric Payment Aug
			Dafyd			
	17	2007	d	Cocood		
		2007	Elis-	Second		
47370	Aug-	2008	Thom	Home Rental	£650.00	Rent for July 2007
4/3/0	07	2000	as Dafyd	Nemai	2030.00	Kerit for July 2007
			d	Second		
	17-	2007		Home		
	Aug-	-	Thom	Council		
47370	•	2008	as	Tax	£137.00	Monthly Direct Debit
			Dafyd			
			ď			
	18-	2007	Elis-	Second		
	Sep-	-	Thom	Home		
47798	07	2008	as	Rental	£650.00	Rent for July 2007

48469	24- Oct- 07	2007 - 2008	Dafyd d Elis- Thom as	Second Home Rental	£650.00	Rent for November 2007
40409	07	2000	Dafyd	INGIIIai	2030.00	Refit for November 2007
			d	Second		
	22-	2007	Elis-	Home		
	Nov-		Thom	Council		
49984	07	2008	as	Tax	£411.00	Council Tax for Oct, Nov and Dec 2007
73307	01	2000	Dafyd	Ιαλ	2411.00	Godfiell Tax for Get, 140V and Dec 2007
			d	Second		
	22-	2007	Elis-	Home		
	Nov-	-	Thom	Electrici		
49984	07	2008	as	ty	£100.00	Electricity for September 2007
	<u> </u>		Dafyd	.,	2.00.00	
			d			
	22-	2007	Elis-	Second		
	Nov-	-	Thom	Home		
49984	07	2008	as	Rental	£650.00	Rent for December 2007
			Dafyd			
			d	Second		
	22-	2007	Elis-	Home		
	Nov-	-	Thom	Electrici		
49984	07	2008	as	ty	£62.00	Electricity for October 2007

	02- Jan-	-	Dafyd d Elis- Thom	Second Home		
50583	08	2008	as	Rental	£650.00	Rent for January 08
			Dafyd			
			<u>d</u>	Second		
	02-		Elis-	Home		
	Jan-		Thom	Telepho	0.4.40.00	
50583	08	2008	as	ne	£143.30	BT Bill for July and Oct 07
			Dafyd			
	0.0	0007	<u>d</u>	Second		
	02-	2007	Elis-	Home		
50500	Jan-	-	Thom	TV	004.40	
50583	80	2008	as	Licence	£34.12	TV Licence for January 08
			Dafyd			
	0.0	0007	d	Second		
	.02-	2007	Elis-	Home		
50500	Jan-	-	Thom	Electrici	040000	
50583	08	2008	as	ty	£186.00	Electricity for Nov 07, Dec 07 and Jan 08
			Dafyd			
	0.0	000=	d d	Second		
	.02-		Elis-	Home		
	Jan-		Thom	Council		
50583	80	2008	as	Tax	£137.00	Council Tax for Jan 08

_	51346	Feb-	Dafyd d Elis- Thom as	Second Home Rental		£582.95	Rent March 2008
					total	£12,500.00	

## Dai Lloyd AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

### Darren Millar AM/AC

Fees	Date	Financial	Dovos	Expenditure	Invoice/ref	Amount	Commente
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	16-	2007-	Darren	Meals /			5-8 (3), 12-15 (3), 19-22 (3) Nov
50823	Jan-07	2008	Millar	Subsistence		£459.75	3-6 (3), 10-13 (3) Dec
	11-Jul-	2007-	Darren				
46744	07	2008	Millar	Hotel Costs		£83.00	Hotel 24/5/07
	11-Jul-	2007-	Darren				
46744	07	2008	Millar	Hotel Costs		£166.00	Hotel 22/5/07-24/5/07
	11-Jul-	2007-	Darren				
46744	07	2008	Millar	Hotel Costs		£186.00	hotel 8/5/07-10/5/07
	11-Jul-	2007-	Darren				
46744	07	2008	Millar	Hotel Costs		£83.00	hotel 16.5.07
	30-						
	Aug-	2007-	Darren	Meals /			
47542	07	2008	Millar	Subsistence		£30.65	24-Jul-2007
	30-						Hotel 24.7.07 - accommodation
	Aug-	2007-	Darren				during Royal Welsh Show
47542	07	2008	Millar	Hotel Costs		£250.00	(including one member of staff)

						8th, 9th,15th,16th,22nd,23rd May 2007
						4th,5th, 6th, 12th, 13th, 18th, 20th, 25th, 26th June 2007
						2nd,3rd,4th,9th,10th,11th July 2007
	07-					28th,29th August 2007
	Nov-	2007-	Darren	Meals /		17th, 18th, 19th, 24th, 25th, 26th
49713	07	2008	Millar	Subsistence	£919.50	Sep 2007
10110	07-					
	Nov-	2007-	Darren	Second		
49713	07	2008	Millar	Home Rental	£1,437.32	Rent October 07 inc Utilities
	22-					
	Nov-	2007-	Darren			
49991	07	2008	Millar	Hotel Costs	£126.08	8th Nov
	22-					
	Nov-		Darren	Meals /		
49991	07	2008	Millar	Subsistence	£30.65	8th Nov
	_06-					
	Dec-	2007-	Darren	Second		
50254	07	2008	Millar	Home Rental	£1,437.32	Nov Rent

50253	06- Dec- 07	2007- 2008	Darren Millar	Meals / Subsistence	£367.80	1-3 Oct 8-10 Oct 15-17 Oct 22-24 Oct
50928	21- Jan-08	2007- 2008	Darren Millar	Second Home Rental	£718.66	DEC Rent (2 weeks)
00020	03-	2000	IVIIIICI	Tiomo remai	27 10100	Des Rom (2 mosno)
	Feb-	2007-	Darren	Meals /		
51622	80	2008	Millar	Subsistence	£30.65	22-Feb
	06-					
	Feb-	2007-	Darren	Second		
51217	80	2008	Millar	Home Rental	£1,437.32	JAN RENT
	21-					
	Feb-	2007-	Darren	Meals /		
51462	08	2008	Millar	Subsistence	£275.85	14-17 (3) 21-24 (3) 28-31 (3)
	03-			Second		
	Mar-	2007-	Darren	Home Legal		
51624	80	2008	Millar	Expenses	£160.00	solicitors fees
	03-	0007				
F.4.000	Mar-	2007-	Darren		0400 = 0	
51622	08	2008	millar	Hotel Costs	£162.50	22-Feb
	18-			Second		
	Mar-	2007-	Darren	Home	0.4.0.5.5	MORTGAGE APPLICATION
52040	08	2008	Millar	Mortgage	£449.00	FEE AND VALUATION

			Interest			
52041	18- Mar- 08	Darren Millar	Meals / Subsistence		£275.85	1-4 ,18-21,25-28 Feb.
52533	08- Apr-08	Darren Millar	Postage		£1.18	3-4 & 10-13 Mar
52533	11- Apr-08	 Darren Millar	Meals / Subsistence		£153.25	3-4 & 10-13 Mar (5)
52534	11- Apr-08	Darren Millar	Second Home Rental		£1,800.00	FEB / MAR 08
				total	£11,041.33	

#### **David Davies AM/AC**

					total	£0.00	
Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments

# **David Melding AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref	Amount	Comments
49868	13-Nov- 07		David Melding	Meals	TIGITIDO!	£12.92	08-Nov-2007
49868	15-Nov- 07	2007- 2008	David Melding	Hotel Costs		£125.00	hotel 08/11/2007
50479	18-Dec- 07	2007- 2008	David Melding	Meals / Subsistence		£30.65	29 - 30 November 2007
50478	19-Dec- 07	2007- 2008	David Melding	Hotel Costs		£165.00	hotel 6th December 2007
50479	19-Dec- 07	2007- 2008	David Melding	Hotel Costs		£75.00	hotel 29 - 30 November 2007
51620	29-Feb- 08	2007- 2008	David Melding	Hotel Costs		£175.50	hotel 21/02/2008
					total	£584.07	

#### **Denise Idris Jones AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
			Grainger				
	19-Apr-	2007-	Residential	Second Home			
44399	07	2008	management	Rental	55	£630.00	
			Grainger				
	01-	2007-	residential	Second Home			
44497	May-07	2008	management	Rental	56	£630.00	
			Grainger				
	14-	2007-	Residential	Second Home			
44634	May-07	2008	Management	Rental	56	£630.00	
	15-Jun-	2007-		Second Home			
45956	07	2008	British Telecom	Telephone	SW13840928	£17.52	
	23-Jul-	2007-	Cardiff County	Second Home			
46952	07	2008	Council	Council Tax	15713319	£79.79	
		2007-	Denise Idris	Second Home		-	cheque for
		2008	Jones	Rental		£1,185.87	deposit on flat
					total	£801.44	

#### **Edwina Hart AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	01-Jun-						
45726	07	2007-2008	Edwina Hart	Hotel Costs		£98.00	hotel 22 and 23 May 07
	01-Jun-			Meals /			
45726	07	2007-2008	Edwina Hart	Subsistence		£61.30	22 and 23 May 07
	21-Jun-			Meals /			
46166	07	2007-2008	Edwina Hart	Subsistence		£61.30	June -13, 20
	21-Jun-						
46166	07	2007-2008	Edwina Hart	Hotel Costs		£380.00	hotel 13 June
	05-Jul-			Meals /			
46634	07	2007-2008	Edwina Hart	Subsistence		£30.65	04 July 2007
	05-Jul-						
46634	07	2007-2008	Edwina Hart	Hotel Costs		£115.00	hotel 04/07/2007
	26-Jul-						
47025	07	2007-2008	Edwina Hart	Hotel Costs		£115.00	hotel 18/07/2007
	26-Jul-			Meals /			
47025	07	2007-2008	Edwina Hart	Subsistence		£30.65	18 July 2007
	01-Oct-			Meals /			
48017	07	2007-2008	Edwina Hart	Subsistence		£61.30	Sept - 19, 25
	01-Oct-						
48017	07	2007-2008	Edwina Hart	Hotel Costs		£238.00	hotel 19 Sept

	05-			Meals /			
48679	Nov-07	2007-2008	Edwina Hart	Subsistence		£30.65	23 October 2007
	05-						
48679	Nov-07	2007-2008	Edwina Hart	Hotel Costs		£115.00	hotel 23/10/2007
	12-						
50353	Dec-07	2007-2008	Edwina Hart	Hotel Costs		£115.00	hotel 11 Dec 07
	12-						
51672	Feb-08	2007-2008	Edwina Hart	Hotel Costs		£238.00	hotel Feb - 5th, 6th
	12-			Meals /			
51672	Feb-08	2007-2008	Edwina Hart	Subsistence		£61.30	Feb - 5th, 6th
	05-						
51750	Mar-08	2007-2008	Edwina Hart	Hotel Costs		£123.00	hotel Feb 19th
	05-			Meals /			
51750	Mar-08	2007-2008	Edwina Hart	Subsistence		£30.65	Feb 19th
					total	£1,904.80	`

### **Eleanor Burnham AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments

44819	27- Mar-07	2007- 2008	Bristol & West Building Society	Second Home Mortgage Interest		£509.70	April Mortgage
44888	28- Mar-07	2007- 2008	Hazelvine Itd	Second Home Maintenance	047/01/522	£87.00	half year ground rent
44889	28- Mar-07	2007- 2008	Cardiff County Council	Second Home Council Tax	17248934	£578.82	2007 - 1008
44890	28- Mar-07	2007- 2008	Peverel om	Second Home Maintenance	3.9999E+11	£669.91	service charge
44507	01- May-07	2007- 2008	Eleanor Burnham	Meals / Subsistence		£61.30	2/4/07 14/4/07
44510	01- May-07	2007- 2008	Eleanor Burnham	Meals / Subsistence		£30.65	24/04/2007
45516	18- May-07	2007- 2008	Eleanor Burnham	Hotel Costs		£49.00	hotel 11/5/07
45516	18- May-07	2007- 2008	Eleanor Burnham	Meals / Subsistence		£61.30	8/5/07 11/5/07
45642	30- May-07		Eleanor Burnham	Second Home Mortgage Interest		£509.70	June Mortgage

45644	30- May-07	2007- 2008	Eleanor Burnham	Meals / Subsistence	£30.65	15th May 07
75077	14-	2007-	Eleanor	Meals /	200.00	Totti Way Or
45937	Jun-07	2008	Burnham	Subsistence	£91.95	4/6/07 6/6/07
				Second Home		
	19-	2007-	Eleanor	Mortgage		
46902	Jun-07	2008	Burnham	Interest	£509.70	August 2007 Mortgage
						11/6/07 12/6/07
	22-	2007-	Eleanor	Meals /		17/6/07 18/6/07
46136	Jun-07	2008	Burnham	Subsistence	£153.25	19/06/07
				Second Home		
	03-Jul-	2007-	Eleanor	Mortgage		
46252	07	2008	Burnham	Interest	£509.70	Mortgage July 2007
	09-Jul-	2007-	Eleanor	Meals /		25/06/07 26/6/07
46659	07	2008	Burnham	Subsistence	£153.25	28/6/07 2/7/07 3/7/07
	09-Jul-	2007-	Eleanor			
46659	07	2008	Burnham	Hotel Costs	£72.00	Hotel June 28th 2007
				Second Home		
	19-Jul-	2007-	Eleanor	Mortgage		
46888	07	2008	Burnham	Interest	£509.70	may mortgage 2007
	19-Jul-	2007-	Eleanor	Meals /		
46900	07	2008	Burnham	Subsistence	£91.95	9/7/07 10/7/07 11/7/07
	06-	2007-	Eleanor	Meals /		22/7/07 23/7/07
47193	Aug-07	2008	Burnham	Subsistence	£91.95	24/7/07

47432	23- Aug-07	2007- 2008	Hazelvine Itd	Second Home Maintenance	047/01/522	£87.00	leasehold ground rental
	23-	2007-	Peverel om	Second Home			
47431	Aug-07	2008	Itd	Maintenance	1142705	£764.72	service charge
				Second Home			
	28-	2007-	Eleanor	Mortgage			September 2007
47482	Aug-07	2008	Burnham	Interest		£657.02	mortgage
				Second Home			
	28-	2007-	Eleanor	Mortgage			_
47975	Sep-07	2008	Burnham	Interest		£583.36	3 3
							27/9/07 29/9/07
	09-Oct-	2007-	Eleanor	Meals /			1/10/07 2/10/07
48166	07	2008	Burnham	Subsistence		£153.25	3/10/07
	18-Oct-	2007-	Eleanor	Meals /			
48385	07	2008	Burnham	Subsistence		£91.95	8/10-9/10/-10/10/07
	22-Oct-	2007-	Eleanor	Meals /			
48428	07	2008	Burnham	Subsistence		£91.95	15/10-16/10-17/10/07
				Second Home			
	26-Oct-	2007-	Eleanor	Mortgage			
48544	07	2008	Burnham	Interest		£583.36	November mortgage
							22/10/ 23/10 24/10
	19-	2007-	Eleanor	Meals /			25/10 5/11/ 6/11/ 7/11
49907	Nov-07	2008	Burnham	Subsistence		£214.55	07

50145	03- Dec-07	2007- 2008	Eleanor Burnham	Second Home Mortgage Interest	£583.36	December mortgage
30143	DC0 01	2000	Barrinam	microst	2000.00	12/11/-13/11/-14/11/-
	00	0007	Постоя	NA sala /		15/11/-18/11/-19/11/-
50144	03- Dec-07	2007- 2008	Eleanor Burnham	Meals / Subsistence	£306.50	20/11/-21/11/-22/11/- 23/11/07
	03-		Eleanor	Second Home		
50144	Dec-07	2008	Burnham	Furniture	£29.99	
	19-	2007-	Eleanor	Meals /		10/12/-11/12/-12/12/-
50465	Dec-07	2008	Burnham	Subsistence	£122.60	17/12/07
50465	19- Dec-07	2007- 2008	Eleanor Burnham	Second Home Mortgage Interest	£583.36	January mortgage
00100	19-		Eleanor	Second Home	2000.00	IKEA £4.08
50465	Dec-07	2007-	Burnham	Furniture	£48.87	Argos £44.79
	4.0	0007				26/11/ 27/11/ 28/11/
50455	19- Dec-07	2007- 2008	Eleanor Burnham	Meals / Subsistence	£214.55	29/11/ 3/12/ 4/12/ 5/12 /07
	19-	2007-	Eleanor	Second Home		
50453	Dec-07	2008	Burnham	Furniture	£101.27	
54070	28-	2007-	Eleanor	Second Home Mortgage	0504.00	Fab was at a say
51078	Jan-08	2008	Burnham	Interest	£534.26	Feb mortgage

					total	£11,963.15	
51953	13- Mar-08	2007- 2008	Eleanor Burnham	Meals / Subsistence		£45.19	28/2/08-29/2/08
51652	03- Mar-08		Eleanor Burnham	Meals / Subsistence		£61.30	19-20th February
51516	25- Feb-08		Eleanor Burnham	Second Home Mortgage Interest		£558.81	March mortgage
51471	21- Feb-08	2007- 2008	Hazelvine Itd	Second Home Maintenance	E.BURNHAM MARCH	£87.00	leasehold ground rental
51481	21- Feb-08		Eleanor Burnham	Second Home Insurance		£32.50	
51481	21- Feb-08		Eleanor Burnham	Second Home TV Licence		£135.50	
51470	21- Feb-08	2007- 2008	Peverel OM LTD	Second Home Maintenance		£127.45	service charge 1/3/08- 318/08
51315	12- Feb-08		Eleanor Burnham	Meals / Subsistence		£153.25	29/1/ 30/1/ 4/2/ 5/2/ 6/2/08
51080	29- Jan-08		Eleanor Burnham	Meals / Subsistence		£153.25	21-22-23-27-28 January 2008
51080	29- Jan-08	2007- 2008	Eleanor Burnham	Hotel Costs		£85.50	hotel 27 Jan 08

## Elin Jones AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	30-			Second			
	May-	2007-	Elin	Home			
45669	07	2008	Jones	Electricity		£198.79	Electric Bill for 6.1.07 to 17.4.07
				Second			
	30-			Home			
	May-	2007-	Elin	Mortgage			
45669	07	2008	Jones	Interest		£1,043.66	Mortgage for April and May 07
	30-			Second			
	May-	2007-	Elin	Home			
45669	07	2008	Jones	Insurance		£32.74	Insurance for April and May 2007
	30-						
	May-	2007-	Elin				
45669	07	2008	Jones	Subscriptions		£49.50	Virgin Media bill dated 23.4.2007
	30-			Second			
	May-	2007-	Elin	Home			
45678	07	2008	Jones	Council Tax		£868.23	Council Tax for 1.4.07-31.3.08
	01-	2007-	Elin	Meals /			
45669	Jun-	2008	Jones	Subsistence		£275.85	4 8 9 14 15 21 22 23 May 2007

	07					
				_		
				Second		
	18-		<b> </b>	Home		
	Jun-	2007-	Elin	Mortgage		
45995	07	2008	Jones	Interest	£543.36	Mortgage for June
	18-			Second		
	Jun-	2007-	Elin	Home		
45995	07	2008	Jones	Insurance	£16.37	Home Insurance
	18-					28 29 30 May 2007
	Jun-	2007-	Elin	Meals /		
45995	07	2008	Jones	Subsistence	£183.90	4 5 6 June 2007
	18-					
	Jun-	2007-	Elin			
45995	07	2008	Jones	Subscriptions	£56.17	Virgin Media Bill dated 23.5.07
	18-			Second		
	Jun-	2007-	Elin	Home		Half Yearly Service Charge 1.6.07-
45995	07	2008	Jones	Maintenance	£714.01	30.11.07
	10-			Second		
	Aug-	2007-	Elin	Home		
47265	07	2008	Jones	Insurance	£16.37	Insurance for July 07
	10-			Second		
	Aug-	2007-	Elin	Home		
47265	07	2008	Jones	Mortgage	£543.36	Mortgage for July 07

				Interest		
	10-					11 12 13 18 19 20 25 26 27 June
		2007-	Elin	Meals /		2007
47265	Aug- 07	2007-	Jones	Subsistence	£521.	
47203	10-	2000	301163	Subsisterice	LJZ 1.	.05 2 5 4 9 10 11 17 16 July 2007
		2007-	Elin			
47265	Aug- 07	2007	Jones	Subscriptions	£50.	.27 Virgin Media Bill dated 23.6.07
47203	07	2000	301163	Second	250.	.27 Virgin Media Bili dated 25.0.07
	17-			Home		
	Oct-	2007-	Elin	Mortgage		
48367	07	2008	Jones	Interest	£565.	.18 Mortgage for August
40001	17-	2000	001103	IIItorost	2000.	. To inortgage for August
	Oct-	2007-	Elin			Virgin Media(TV, Broadband,
48367	07	2008	Jones	Subscriptions	£55.	· · ·
10007	17-	2000	001100	Second	200.	110 1 Hono, Sin dated 2 17 tagaet er
	Oct-	2007-	Elin	Home		
48367	07	2008	Jones	Electricity	£65.	.94 Electric Bill for 18.4.07 to 4.7.07
	17-					Virgin
	Oct-	2007-	Elin			Media(TV,Phone,Broadband)
48367	07	2008	Jones	Subscriptions	£52.	
	17-			Second		
	Oct-	2007-	Elin	Home		
48367	07	2008	Jones	Insurance	£15.	.47 Insurance for September 07

	17-			Second		
	Oct-		Elin	Home		
48367	07	2008	Jones	Insurance	£15.47	Insurance for August 07
						5 6 7 13 14 20 21 22 28 29 30 Aug 2007
	17-					
	Oct-	2007-	Elin	Meals /		3 4 10 1 12 13 14 16 17 18 19 20
48367	07	2008	Jones	Subsistence	£827.55	24 25 26 27 Sept 2007
				Second		
	17-			Home		
	Oct-	2007-	Elin	Mortgage		
48367	07	2008	Jones	Interest	£674.29	Mortgage for September 07
	13-			Second		
	Dec-	2007-	Elin	Home		
50375	07	2008	Jones	Insurance	£15.47	Insurance for November 07
	13-			Second		
	Dec-	2007-	Elin	Home		
50375	07	2008	Jones	Electricity	£147.19	Electric Bill for 5.7.07 to 16.10.07
	13-					Virgin
	Dec-	2007-	Elin			Media(TV,Phone,Broadband)
50375	07	2008	Jones	Subscriptions	£52.72	dated 22.10.07
	13-			Second		
	Dec-	2007-	Elin	Home		
50375	07	2008	Jones	Insurance	£15.47	Insurance for December 07

	13-			Second Home		
	Dec-	2007-	Elin	Mortgage		
50375	07	2008	Jones	Interest	£674.29	Mortgage for December 07
				Second		
	13-			Home		
	Dec-	2007-	Elin	Mortgage		
50375	07	2008	Jones	Interest	£674.29	Mortgage for October 07
				Second		
	13-			Home		
	Dec-	2007-	Elin	Mortgage		
50375	07	2008	Jones	Interest	£674.29	Mortgage for November 07
						1 2 3 4 8 9 10 15 16 17 22 23 24
						Oct 2007
	_ 13-					5 6 7 12 13 14 19 20 21 26 27 28
	Dec-	2007-	Elin	Meals /		Nov 2007
50375	07	2008	Jones	Subsistence	£980.80	3 4 5 9 10 11 12 Dec 2007
	13-			Second		
	Dec-	2007-	Elin	Home		
50375	07	2008	Jones	Insurance	£15.47	Insurance for Oct 07
	-80			Second		
	Feb-	2007-	Elin	Home TV		
51251	08	2008	Jones	Licence	£135.50	TV License Yearly

	08-			Second		
	Feb-	2007-	Elin	Home		
51251	80	2008	Jones	Electricity	£162.70	Electric Bill for 17.10.07 to 18.1.08
	-80					
	Feb-	2007-	Elin			Virgin Media(TV,Broadband,
51251	80	2008	Jones	Subscriptions	£50.52	Phone) bill dated 18.1.08
	-80					
	Feb-	2007-	Elin			Virgin Media Bill(TV,Broadband,
51251	08	2008	Jones	Subscriptions	£50.80	Phone) dated 19.12.07
	-80					
	Feb-	2007-	Elin			Virgin Media(TV, Phone,
51251	08	2008	Jones	Subscriptions	£49.88	Broadband) Bill dated 22/11/2007
	-80			Second		
	Feb-	2007-	Elin	Home		
51251	08	2008	Jones	Maintenance	£286.42	Fridge Breakdown Repair
	-80			Second		
	Feb-	2007-	Elin	Home		
51251	80	2008	Jones	Insurance	£15.47	Insurance for Jan 08
	-80			Second		
	Feb-	2007-	Elin	Home		
51251	80	2008	Jones	Maintenance	£75.00	Half Yearly Ground Rent
				Second		
	-80			Home		
	Feb-	2007-	Elin	Mortgage		mortgage balance January -
51251	08	2008	Jones	Interest	£42.93	overclaimed in Oct / Nov / Dec

51251	08- Feb- 08	2007- 2008	Elin Jones	Meals / Subsistence		£398 45	6 7 8 9 January 08 14 15 16 January 08 21 22 23 January 08 28 29 30 January 08
01201		2000	001103	Second		2000.40	20 20 00 00110017 00
	25-			Home			
	Apr-	2007-	Elin	Mortgage			
52746	08	2008	Jones	Interest		£596.77	Mortgage Feb and March 08
					total	£12,500.00	

## **Gareth Jones AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
Hullibel		i eai	,		Hullibel	Amount	Comments
	04-		Gareth	Second Home			
45881	Jun-07	2007-2008	Jones	Council Tax		£58.00	May
	04-		Gareth				May 4th 8th 9th a5th
45881	Jun-07	2007-2008	Jones	Meals / Subsistence		£214.55	22nd 23rd 24th
	04-		Gareth	Second Home			
45881	Jun-07	2007-2008	Jones	Mortgage Interest		£562.85	May
45881	04-	2007-2008	Gareth	Second Home		£247.00	Bed

1		1	l .	1		l
	Jun-07		Jones	Furniture		
	04-		Gareth	Second Home		
45881	Jun-07	2007-2008	Jones	Insurance	£16.32	May
	04-		Gareth	Second Home TV		
45881	Jun-07	2007-2008	Jones	Licence	£135.50	
	04-		Gareth	Second Home		
45881	Jun-07	2007-2008	Jones	Maintenance	£145.10	May
	12-		Gareth	Second Home		
45882	Jun-07	2007-2008	Jones	Electrical Goods	£469.00	TV
	13-		Gareth	Second Home		
45920	Jun-07	2007-2008	Jones	Electrical Goods	£99.99	Radio
	13-		Gareth	Second Home		fridge £299.95 delivery
45920	Jun-07	2007-2008	Jones	White Goods	£331.90	£31.95
	03-Jul-		Gareth	Second Home		
46556	07	2007-2008	Jones	Furniture	£431.00	
	03-Jul-		Gareth			June 4th 5th 11th 12th
46554	07	2007-2008	Jones	Meals / Subsistence	£245.20	18th 19th 25th 26th
	03-Jul-		Gareth	Second Home		
46554	07	2007-2008	Jones	Mortgage Interest	£562.85	June
	03-Jul-		Gareth	Second Home Soft		Bed linen£226.30 & £35
46554	07	2007-2008	Jones	Furnishings	£328.30	Curtains £67
	03-Jul-		Gareth	Second Home		
46554	07	2007-2008	Jones	Maintenance	£145.10	June
46554	03-Jul-	2007-2008	Gareth	Second Home	£16.32	June

	07		Jones	Insurance		
	03-Jul-		Gareth	Second Home		
46554	07	2007-2008	Jones	Council Tax	£58.00	June
	17-Jul-		Gareth	Second Home		
46869	07	2007-2008	Jones	Insurance	£16.32	July
	17-Jul-		Gareth	Second Home		
46869	07	2007-2008	Jones	Electricity	£156.30	July
	17-Jul-		Gareth	Second Home		
46869	07	2007-2008	Jones	Council Tax	£58.00	July
	18-Jul-		Gareth	Second Home		
46869	07	2007-2008	Jones	Maintenance	£145.10	July
	18-Jul-		Gareth	Second Home		
46869	07	2007-2008	Jones	Mortgage Interest	£589.98	July
	27-Jul-		Gareth			July 2nd, 3rd, 9th, 10th,
47032	07	2007-2008	Jones	Meals / Subsistence	£183.90	17th, 18th
	27-Jul-		Gareth	Second Home Soft		
47032	07	2007-2008	Jones	Furnishings	£170.90	Bed linen
	21-		Gareth	Second Home		
47393	Aug-07	2007-2008	Jones	Council Tax	£58.00	Aug
	21-		Gareth	Second Home		
47393	Aug-07	2007-2008	Jones	Mortgage Interest	£589.98	Aug
	21-		Gareth	Second Home		
47393	Aug-07	2007-2008	Jones	Maintenance	£145.10	Aug
47393	21-	2007-2008	Gareth	Second Home	£16.32	Aug

	Aug-07		Jones	Insurance		
	19-		Gareth	Second Home		
47841	Sep-07	2007-2008	Jones	Mortgage Interest	£616.89	Sept
	19-		Gareth	Second Home		
47841	Sep-07	2007-2008	Jones	Maintenance	£145.10	Sept
	19-		Gareth	Second Home		
47841	Sep-07	2007-2008	Jones	Council Tax	£58.00	Sept
	19-		Gareth	Second Home		
47841	Sep-07	2007-2008	Jones	Insurance	£16.32	Sept
	17-Oct-		Gareth	Second Home		
48391	07	2007-2008	Jones	Council Tax	£58.00	Oct
	17-Oct-		Gareth	Second Home		
48391	07	2007-2008	Jones	Insurance	£16.32	Oct
	17-Oct-		Gareth	Second Home		
48391	07	2007-2008	Jones	Mortgage Interest	£616.89	Oct
	17-Oct-		Gareth	Second Home		
48391	07	2007-2008	Jones	Maintenance	£145.10	Oct
	20-		Gareth	Second Home		
49951	Nov-07	2007-2008	Jones	Maintenance	£145.10	Nov
	20-		Gareth	Second Home		
49951	Nov-07	2007-2008	Jones	Mortgage Interest	£616.89	Nov
	20-		Gareth	Second Home		
49951	Nov-07	2007-2008	Jones	Council Tax	£58.00	Nov
49951	20-	2007-2008	Gareth	Second Home	£16.32	Nov

	Nov-07		Jones	Insurance		
	20-		Gareth	Second Home		
50493	Dec-07	2007-2008	Jones	Insurance	£16.32	Dec
	20-		Gareth	Second Home		
50493	Dec-07	2007-2008	Jones	Council Tax	£58.00	Dec
	20-		Gareth	Second Home		
50493	Dec-07	2007-2008	Jones	Maintenance	£145.10	Dec
	20-		Gareth	Second Home		
50493	Dec-07	2007-2008	Jones	Mortgage Interest	£616.89	Dec
	18-		Gareth	Second Home		
50892	Jan-08		Jones	Maintenance	£145.10	Jan
	18-		Gareth	Second Home		
50892	Jan-08	2007-2008	Jones	Mortgage Interest	£589.51	Mortgage Jan
	18-		Gareth	Second Home		
50892	Jan-08	2007-2008	Jones	Insurance	£16.91	Jan
	18-		Gareth	Second Home		Second home council
50892	Jan-08	2007-2008	Jones	Council Tax	£58.00	tax Jan
	15-		Gareth	Second Home		Second home
51372	Feb-08	2007-2008	Jones	Maintenance	£145.10	maintenance Feb.
	15-		Gareth	Second Home		
51372	Feb-08	2007-2008	Jones	Mortgage Interest	£589.51	Mortgage payment Feb
	11-		Gareth	Second Home		Mortgage payment
51865	Mar-08	2007-2008	Jones	Mortgage Interest	£252.55	march
			_			

total £11,338.80

# Glyn Davies AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
				Second Home			
	25-	2007-	Glyn	Mortgage			
45629	May-07	2008	Davies	Interest		£1,065.88	Mortgage Interest for April 2007
	-			Second Home			
	18-	2007-	Glyn	Mortgage			
45962	Jun-07	2008	Davies	Interest		£1,111.02	Mortgage Interest June 07
							Hazelvine Limited Ground
	18-	2007-	Glyn	Second Home			Rent Payment(April, May,
45962	Jun-07	2008	Davies	Maintenance		£36.00	June, July)
	18-	2007-	Glyn	Second Home			Council Tax payment for April,
45962	Jun-07	2008	Davies	Council Tax		£171.01	May, June and July
				Second Home			
	23-Jul-	2007-	Glyn	Mortgage			
47045	07	2008	Davies	Interest		£1,111.02	Mortgage Interest for July
					total	£3,494.93	

### **Gwenda Thomas AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	07-Jun-		Gwenda				
45834	07	2007-2008	Thomas	Hotel Costs		£249.00	hotel 4.6.07-6.6.07
	07-Jun-		Gwenda	Meals /			
45834	07	2007-2008	Thomas	Subsistence		£91.95	4/5/6 June 07
	14-Jun-		Gwenda				
45941	07	2007-2008	Thomas	Hotel Costs		£83.00	hotel 13.6.07
	14-Jun-		Gwenda	Meals /			
45941	07	2007-2008	Thomas	Subsistence		£30.65	13.6.07
	27-Jun-		Gwenda	Meals /			
46194	07	2007-2008	Thomas	Subsistence		£30.65	26.6.07
	27-Jun-		Gwenda				
46194	07	2007-2008	Thomas	Hotel Costs		£83.00	hotel 26.6.2007
	05-Jul-		Gwenda				
46584	07	2007-2008	Thomas	Hotel Costs		£83.00	hotel 3.7.07
	05-Jul-		Gwenda	Meals /			
46584	07	2007-2008	Thomas	Subsistence		£30.65	3.7.07
	13-Jul-		Gwenda				
46814	07	2007-2008	Thomas	Hotel Costs		£83.00	hotel 10.7.07

	13-Jul-		Gwenda	Meals /		
46814	07	2007-2008	Thomas	Subsistence	£30.65	10.7.07
	20-Sep-		Gwenda			
47845	07	2007-2008	Thomas	Hotel Costs	£83.00	hotel 17.9.07
	20-Sep-		Gwenda	Meals /		
47845	07	2007-2008	Thomas	Subsistence	£30.65	17.9.07
	24-Oct-		Gwenda	Meals /		
48769	07	2007-2008	Thomas	Subsistence	£30.65	23.10.07
	24-Oct-		Gwenda			
48769	07	2007-2008	Thomas	Hotel Costs	£83.00	hotel 23.10.07
	15-Nov-		Gwenda			
49861	07	2007-2008	Thomas	Hotel Costs	£83.00	hotel 13.11.07
	15-Nov-		Gwenda	Meals /		
49861	07	2007-2008	Thomas	Subsistence	£30.65	13.11.07
	22-Nov-		Gwenda			
50004	07	2007-2008	Thomas	Hotel Costs	£83.00	hotel 20.11.07
	05-Dec-		Gwenda	Meals /		
50204	07	2007-2008	Thomas	Subsistence	£30.65	28.11.07
	05-Dec-		Gwenda			
50204	07	2007-2008	Thomas	Hotel Costs	£83.00	hotel 28.11.07
	18-Jan-		Gwenda			
50908		2007-2008	Thomas	Hotel Costs	£83.00	hotel 16.1.08
	06-Feb-		Gwenda			
51196	80	2007-2008	Thomas	Hotel Costs	£75.00	hotel 30.1.08

			total	£1,491.15	

# **Helen Mary Jones AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	19-		Helen	Second			
	Jun-	2007-	Mary	Home			
46024	07	2008	Jones	Council Tax		£111.41	Council Tax for May 07
	19-		Helen	Second			
	Jun-	2007-	Mary	Home Water			
46024	07	2008	Jones	Rates		£33.62	Water for May 07
	19-		Helen	Second			
	Jun-	2007-	Mary	Home			
46015	07	2008	Jones	Council Tax		£111.41	Council Tax for June 07
	19-		Helen	Second			
	Jun-	2007-	Mary	Home			
46024	07	2008	Jones	Electricity		£30.00	Electricity for May 07

				Second		
	19-		Helen	Home		
	Jun-	2007-	Mary	Mortgage		
46024	07	2008	Jones	Interest	£510.40	Mortgage May 07
	19-		Helen	Second		
	Jun-	2007-	Mary	Home		
46015	07	2008	Jones	Telephone	£104.00	BT bill June 07
	19-		Helen			
	Jun-	2007-	Mary	Second		
46015	07	2008	Jones	Home Gas	£53.00	Gas bill for June 07
	19-		Helen	Second		
	Jun-	2007-	Mary	Home Water		
46015	07	2008	Jones	Rates	£33.62	Water rates for June 07
				Second		
	19-		Helen	Home		
	Jun-	2007-	Mary	Mortgage		
46015	07	2008	Jones	Interest	£510.40	Mortgage for June 07
	19-		Helen	Second		
	Jun-	2007-	Mary	Home		
46015	07	2008	Jones	Electricity	£30.00	Electric Bill for June 07
	19-		Helen			
	Jun-	2007-	Mary	Second		
46024	07	2008	Jones	Home Gas	£53.00	Gas for May 07
	19-	2007-	Helen	Second		
46024	Jun-	2008	Mary	Home	£104.00	BT bill May 07

	07		Jones	Telephone		
	19-		Helen	Second		
	Jun-	2007-	Mary	Home		
46025	07	2008	Jones	Telephone	£104.00	BT bill April 07
	19-		Helen			
	Jun-	2007-	Mary	Second		
46025	07	2008	Jones	Home Gas	£53.00	Gas for April 07
				Second		
	19-		Helen	Home		
	Jun-	2007-	Mary	Mortgage		
46025	07	2008	Jones	Interest	£510.40	Mortgage April 07
	19-		Helen	Second		
	Jun-	2007-	Mary	Home		
46025	07	2008	Jones	Electricity	£30.00	Electric for April 07
	19-		Helen	Second		
	Jun-	2007-	Mary	Home		
46025	07	2008	Jones	Council Tax	£111.41	Council Tax April 07
	19-		Helen	Second		
	Jun-	2007-	Mary	Home Water		
46025	07	2008	Jones	Rates	£33.62	Water for April 07
				Second		
	03-		Helen	Home		
	Jul-	2007-	Mary	Mortgage		
46532	07	2008	Jones	Interest	£510.40	Mortgage for July 07

	03-		Helen	Second			
	Jul-	2007-	Mary	Home			
46532	07	2008	Jones	Telephone	Telephone £104.00 BT bill for July 07		BT bill for July 07
	03-		Helen				
	Jul-	2007-	Mary	Second			
46532	07	2008	Jones	Home Gas		£53.00	Gas bill for July 07
	03-		Helen	Second			
	Jul-	2007-	Mary	Home			
46532	07	2008	Jones	Electricity		£30.00	Electric for July 07
	03-		Helen	Second			
	Jul-	2007-	Mary	Home			
46532	07	2008	Jones	Council Tax		£111.41	Council Tax for July 07
	03-		Helen	Second	Second		
	Jul-	2007-	Mary	Home Water			
46532	07	2008	Jones	Rates		£33.62	Water bill for July 07
	23-		Helen	Second			
	Jul-	2007-	Mary	Home			
46957	07	2008	Jones	Maintenance		£75.00	Shower Pull Cord
							9/10/14/15/16/21/22/23/24/31 May 2007
	23-		Helen				
	Jul-	2007-	Mary	Meals /			4/5/6/7/11/12/13/14/18/19/20/21/25/26/27
46957	07	2008	Jones	Subsistence		£766.25	June 2007
	10-		Helen	Second			
	Sep-	2007-	Mary	Home			
47643	07	2008	Jones	Maintenance		£869.50	Central Heating Repair

	28-		Helen	Second			
	Sep-	2007-	Mary	Home			
48129	07	2008	Jones	Telephone	phone £104.00 BT bill Sep 07		BT bill Sep 07
	28-		Helen				
	Sep-	2007-	Mary	Second			
48129	07	2008	Jones	Home Gas		£53.00	Gas bill for Sep 07
	28-		Helen	Second			
	Sep-	2007-	Mary	Home			
48129	07	2008	Jones	Electricity		£30.00	Electric for Sep 07
	28-		Helen	Second			
	Sep-	2007-	Mary	Home			
48129	07	2008	Jones	Council Tax		£111.41	Council Tax Sep 07
	28-		Helen	Second			
	Sep-	2007-	Mary	Home Water			
48129	07	2008	Jones	Rates		£33.62	Water Bill for Sep 07
	05-		Helen				
	Oct-	2007-	Mary	Second			
48128	07	2008	Jones	Home Gas		£53.00	Gas for Aug 07
	05-		Helen	Second			
	Oct-	2007-	Mary	Home			
48128	07	2008	Jones	Telephone		£104.00	BT bill for Aug 07
	05-		Helen	Second			
	Oct-	2007-	Mary	Home			
48128	07	2008	Jones	Electricity		£30.00	Electric Bill for Aug 07

	05-		Helen	Second		
	Oct-	2007-	Mary	Home		
48128	07	2008	Jones	Council Tax	cil Tax £111.41 Council Tax for Aug 07	
	05-		Helen	Second		
	Oct-	2007-	Mary	Home		
48130	07	2008	Jones	Council Tax	£111.41	Council Tax Oct 07
	05-		Helen			
	Oct-	2007-	Mary	Second		
48130	07	2008	Jones	Home Gas	£53.00	Gas bill Oct 07
				Second		
	05-		Helen	Home		
	Oct-	2007-	Mary	Mortgage		
48128	07	2008	Jones	Interest	£510.40	Mortgage Aug 07
	05-		Helen	Second		
	Oct-	2007-	Mary	Home		
48130	07	2008	Jones	Telephone	£104.00	BT Oct 07
	05-		Helen	Second		
	Oct-	2007-	Mary	Home		
48130	07	2008	Jones	Electricity	£30.00	Electric Bill Oct 07
	05-		Helen	Second		
	Oct-	2007-	Mary	Home Water		
48130	07	2008	Jones	Rates	£33.62	Water bill for Oct 07
	05-		Helen	Second		
	Oct-	2007-	Mary	Home		
48130	07	2008	Jones	Mortgage	£510.40	Mortgage Oct 07

				Interest		
	05		Halan	Canada		
	05-	0007	Helen	Second		
40400	Oct-	2007-	Mary	Home Water	000.00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
48128	07	2008	Jones	Rates	£33.62	Water for Aug 07
			l	Second		
	05-		Helen	Home		
	Oct-	2007-	Mary	Mortgage		
48129	07	2008	Jones	Interest	£510.40	Mortgage for Sep 07
	29-		Helen	Second		
	Oct-	2007-	Mary	Home Water		
48568	07	2008	Jones	Rates	£33.62	Water Bill for Nov 07
				Second		
	29-		Helen	Home		
	Oct-	2007-	Mary	Mortgage		
48568	07	2008	Jones	Interest	£510.40	Mortgage for Nov 07
	29-		Helen			
	Oct-	2007-	Mary	Meals /		1/2/3/4/8/9/10/11/15/16/17/18 October
48567	07	2008	Jones	Subsistence	£367.80	2007
	29-		Helen			
	Oct-	2007-	Mary	Meals /		3/4/5/6/11/17/18/19/20/24/25/26/27
48567	07	2008	Jones	Subsistence	£398.45	September 2007
	29-		Helen			•
	Oct-	2007-	Mary	Meals /		
48567	07	2008	Jones	Subsistence	£122.60	8/13/15/16 Aug 2007

	29-		Helen				
	Oct-	2007-	Mary	Second			
48568	07	2008	Jones	Home Gas	Home Gas £53.00 Gas Bill for Nov 07		Gas Bill for Nov 07
	29-		Helen				
	Oct-	2007-	Mary	Meals /			
48567	07	2008	Jones	Subsistence		£367.80	2/3/4/5/9/10/11/12/16/17/18/19 July 2007
	29-		Helen	Second			
	Oct-	2007-	Mary	Home			
48568	07	2008	Jones	Council Tax		£111.41	Council tax for Nov 07
	29-		Helen	Second			
	Oct-	2007-	Mary	Home			
48568	07	2008	Jones	Electricity		£30.00	Electric Bill Nov 07
	29-		Helen	Second			
	Oct-	2007-	Mary	Home			
48568	07	2008	Jones	Telephone		£104.00	BT bill Nov 07
	27-		Helen				
	Dec-	2007-	Mary	Second			
50545	07	2008	Jones	Home Gas		£53.00	Gas bill Dec 07
	27-		Helen	Second			
	Dec-	2007-	Mary	Home			
50545	07	2008	Jones	Telephone		£104.00	BT bill for Dec 07
	27-		Helen	Second			
	Dec-	2007-	Mary	Home			
50545	07	2008	Jones	Electricity		£30.00	Electric Bill for Dec07

	27-		Helen	Second			
	Dec-	2007-	Mary	Home			
50545	07	2008	Jones	Council Tax	Γax £111.41 Council Tax for Dec 07		Council Tax for Dec 07
	27-		Helen	Second			
	Dec-	2007-	Mary	Home Water			
50545	07	2008	Jones	Rates		£33.62	Water Bill for Dec 07
				Second			
	27-		Helen	Home			
	Dec-	2007-	Mary	Mortgage			
50545	07	2008	Jones	Interest		£510.40	Mortgage for Dec 07
	-80		Helen	Second			
	Jan-	2007-	Mary	Home			Side Table £7.99, Wardrobe £79.00,
50640	08	2008	Jones	Furniture		£131.99	Chest Drawers £45.00
	08-		Helen	Second			
	Jan-	2007-	Mary	Home			
50640	08	2008	Jones	Telephone		£104.00	BT bill Jan 08
	-80		Helen	Second			
	Jan-	2007-	Mary	Home Water			
50640	80	2008	Jones	Rates		£33.62	Water bill for Jan 08
	08-		Helen	Second			
	Jan-	2007-	Mary	Home			
50640	08	2008	Jones	Council Tax		£111.41	Council Tax Jan 08
	-80		Helen				
	Jan-	2007-	Mary	Second			
50640	80	2008	Jones	Home Gas		£53.00	Gas bill Jan 08

	.08-		Helen	Second		
	Jan-	2007-	Mary	Home		
50640	08	2008	Jones	Electricity	£11.78	Electric Bill for Jan 08
				Second		
	14-		Helen	Home		
	Jan-	2007-	Mary	Removal		
50733	80	2008	Jones	Costs	£662.50	Masons Moving Group Ltd 14 Dec 07
				Second		
	10-		Helen	Home		
	Mar-	2007-	Mary	Mortgage		
51817	80	2008	Jones	Interest	£510.40	Mortgage Feb 08
	10-		Helen	Second		
	Mar-	2007-	Mary	Home		
51817	80	2008	Jones	Electricity	£30.00	Electric Bill for Feb 08
	10-		Helen	Second		
	Mar-	2007-	Mary	Home		
51817	08	2008	Jones	Council Tax	£111.41	Council Tax for Feb 08
	10-		Helen	Second		
	Mar-	2007-	Mary	Home Water		
51817	80	2008	Jones	Rates	£33.62	Water Bill for Feb 08
	10-		Helen			
	Mar-	2007-	Mary	Second		
51817	08	2008	Jones	Home Gas	£53.00	Gas bill for Feb 08
	10-	2007-	Helen	Second		
51817	Mar-		Mary	Home	£104.00	BT bill for Feb 08

				total	£12,500.00	
	80	Jones	Telephone			

### **Huw Lewis AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	21-						April mortgage
	May-	2007-	Huw	Second Home			adjustments and May
45548	07	2008	Lewis	Mortgage Interest		£1,150.00	mortgage
	13-Jul-	2007-	Huw	Second Home			
46815	07	2008	Lewis	Mortgage Interest		£1,020.00	July mortgage
	14-						July mortgage
	Aug-	2007-	Huw	Second Home			adjustments and August
47305	07	2008	Lewis	Mortgage Interest		£1,116.00	mortgage
	28-						
	Sep-	2007-	Huw	Second Home			
47985	07	2008	Lewis	Furniture		£375.00	Washer Dryer Currys
	28-						
	Sep-	2007-	Huw	Second Home			
47985	07	2008	Lewis	Mortgage Interest		£1,117.00	September mortgage

47985	28- Sep- 07	2007- 2008	Huw Lewis	Second Home Telephone	£102.31	
48719	18- Oct-07	2007- 2008	Huw Lewis	Second Home Mortgage Interest	£1,107.50	October mortgage
40713	18-	2007-	Huw	Second Home	21,107.30	October mortgage
48719	Oct-07	2008	Lewis	Maintenance	£11.96	Electricity Timer x 2
48719	30- Nov- 07	2007- 2008	Huw Lewis	Meals / Subsistence	£551.70	12-26 June 2-12 July 17-27 Sep
	30-	0007				
50139	Nov- 07	2007- 2008	Huw Lewis	Meals / Subsistence	£183.90	10,17,22,23,24,25 Oct
	_17-					
50411	Dec- 07	2007- 2008	Huw Lewis	Second Home Mortgage Interest	£1,107.50	Dec mortgage
	_ 17-					
50412	Dec- 07	2007- 2008	British Gas	Second Home Gas	£204.12	
	17-				70	
50411	Dec- 07	2007- 2008	Huw Lewis	Second Home Maintenance	£94.00	
50411	17- Dec-	2007- 2008	Huw Lewis	Second Home Telephone	£93.71	

	07					
	17-					
	Dec-	2007-		Second Home		
50413	07	2008	SWALEC	Electricity	£592.03	
	13-					
	Mar-	2007-	Huw			
51940	08	2008	Lewis	Insurance	£142.80	
	28-					
	Mar-	2007-	Huw	Second Home		Contents / Building
52176	80	2008	Lewis	Insurance	£28.56	Insurance March
						Ironing Board £8.00
	28-					Protector £2.50
	Mar-	2007-	Huw	Second Home		Phillips Iron £24.97
52176	80	2008	Lewis	Furniture	£35.47	•
	28-					
	Mar-	2007-	Huw	Second Home		
52176	80	2008	Lewis	Mortgage Interest	£1,325.80	March mortgage
						Purchase of sets of
						curtains for house.
500/0	17-	2007-		Second Home	0.400.00	Purchase of and fitting of
52640	Apr-08	2008	H Lewis	Soft Furnishings	£400.00	curtain poles.
52640	17-	2007-	H Lewis	Second Home	317.57	Book Shelves

Apr-08	2008	Soft Furnishings			
			total	£11,076.93	

# **leuan Wyn Jones AM/AC**

					Invoice/		
Fees	Date	Financial		Expenditure	ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
			Isis(Ph	Second			
	23-		ase2)	Home			
	May-	2007-	Cardiff	Maintenanc	t403697	£1,148.	Service Charge, Water Consumption Charge and
42283	07	2008	MCL	е	1-267	94	Reserve Charge 1/1/07-31/12/07
			leuan				
	01-	2007-	Wyn	Meals /			8/5,9/5,10/5,14/5,15/5,16/5,17/5,21/5,22/5,23/5,24/
45731	Jun-07	2008	Jones	Subsistence		£367.80	5,25/5 2007
				Second			
			leuan	Home			
	01-	2007-	Wyn	Mortgage			
45731	Jun-07	2008	Jones	Interest		£960.00	Mortgage for April and May 07
			leuan				
	26-Jul-	2007-	Wyn	Meals /			5.6/6.6/11.6/12.6/13.6/14.6/15.6/18.6/19.6/20.6/25.
47029	07	2008	Jones	Subsistence		£398.45	6/26.6/27.6 2007

	16-		Isis(Ph ase 2)	Second Home			
	Aug-	2007-	Cardiff	Maintenanc	t403697		
47332	07	2008	MCL	е	1-423	£75.00	Ground Rent 1/7/07-31/7/07
	16-		leuan	Second			
	Aug-	2007-	Wyn	Home			
47331	07	2008	Jones	Electricity		£323.35	Electricity for 15/5/07-1/7/07
				Second			
	11-		leuan	Home			
	Sep-	2007-	Wyn	Mortgage			
47673	07	2008	Jones	Interest		£480.00	Mortgage for August 07
			Isis(Ph	Second			
	24-		ase 2)	Home			
	Sep-	2007-	Cardiff	Maintenanc	t040369		Service Charges and Ground Rent 1/7/06-
47900	07	2008	MCL	е	71	£619.66	31/12/07
	01-		leuan	Second			
	Nov-	2007-	Wyn	Home			
48604	07	2008	Jones	Telephone		£22.07	BT bill dated 21 October 2007
	01-		leuan	Second			
	Nov-	2007-	Wyn	Home			
48604	07	2008	Jones	Furniture		£84.96	Desk, boxes and other items
				Second			
	01-		leuan	Home			
	Nov-	2007-	Wyn	Mortgage			
48604	07	2008	Jones	Interest		£960.00	Mortgage for September and October 2007

							18.9/19.9/20.9/25.9/26.9 2007
	01-		leuan				
	Nov-	2007-	Wyn	Meals /			2.10/3.10/4.10/9.10/10.10/11.10/15.10/16.10/17.10/
48604	07	2008	Jones	Subsistence		£521.05	23.10/24.10/25.10
	01-		Scottis	Second			
	Nov-	2007-	h	Home	948258		
48603	07	2008	Power	Electricity	53016	£142.11	Electric Bill for 2/7/07 to 3/10/07
				Second			
	26-		leuan	Home			
	Nov-	2007-	Wyn	Mortgage			
47029	07	2008	Jones	Interest		£480.00	Mortgage June 07
	27-		leuan	Second			
	Nov-	2007-	Wyn	Home			
50054	07	2008	Jones	Council Tax		£925.64	April to November
	17-		leuan				
	Dec-	2007-	Wyn	Meals /			
50395	07	2008	Jones	Subsistence		£245.20	6.11/7.11/12.11/13.11/14./15.11/20.11/21.11 2007
				Second			
	17-		leuan	Home			
	Dec-	2007-	Wyn	Mortgage			
50395	07	2008	Jones	Interest		£480.00	Mortgage for November 2007
	12-		leuan				
	Feb-	2007-	Wyn	Meals /			
51326	80	2008	Jones	Subsistence		£459.75	15 Meals in December 07 and Jan 08

51326	12- Feb- 08	2007- 2008	leuan Wyn Jones	Second Home Mortgage Interest		£960.00	Mortgage for Dec 07 and Jan 08
31320	00	2000	Isis(Ph	Second		2300.00	Wortgage for Dec or and Jan 00
	19-		ase 2)	Home			
	Feb-	2007-	Cardiff	Maintenanc			
51417	08	2008	MCL	е		£75.00	Ground Rent 1/1/2008-30/6/2008
			Isis(Ph	Second			
	19-		ase 2)	Home			
	Feb-	2007-	Cardiff	Maintenanc	t403697	£1,047.	Service Charge, Reserve Fund Charge and Water
51416	08	2008	MCL	е	1-780	85	Consumption Charge/Rebate 1.1.08-31.12.08
	28-		leuan	Second			
	Mar-	2007-	Wyn	Home			
52185	08	2008	Jones	Rental		£960.00	Rent for February and March
	28-		leuan				4.2/5.2/6.2/13.2/18.2/19.2/20.2/25.2 2007
	Mar-	2007-	Wyn	Meals /			
52185	08	2008	Jones	Subsistence		£429.10	5.3/11.3/12.3/13.3/18.3/19.3 2007
	28-		leuan	Second			
	Mar-	2007-	Wyn	Home			
52185	80	2008	Jones	Council Tax		£232.00	Council Tax for December 07 and Jan 08
						£12,397	
					total	.93	

### **Irene James AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
					total	£0.00	

#### Jane Davidson AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
				·			
					total	£0.00	

### Janet Davies AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments

44197	04-Apr- 07	2007-2008	Janet Davies	Second Home Rental	£665.00	
44197	04-Apr- 07	2007-2008	Janet Davies	Second Home Water Rates	£32.18	3
44197	04-Apr- 07	2007-2008	Janet Davies	Second Home Council Tax	£41.46	
45847	11-Jun- 07	2007-2008	Janet Davies	Second Home Electricity	£23.11	
45847	11-Jun- 07	2007-2008	Janet Davies	Second Home gas	£11.49	)
45847	11-Jun- 07	2007-2008	Janet Davies	Second Home Water Rates	£8.99	
45847	11-Jun- 07	2007-2008	Janet Davies	Postage	£7.10	mail redirection
46087	21-Jun- 07	2007-2008	Janet Davies	Second Home Council Tax	£5.06	3

total £794.39

### Jane Hutt AM/AC

Fees numbe	Date r Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
				•			
					total	£0.00	

## Janet Ryder AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
	02-						
	Apr-	2007-	Janet				
44963	07	2008	Ryder	Subscriptions		£15.00	Sky Bill
	02-						
	Apr-	2007-	Janet	Second Home			
44963	07	2008	Ryder	Electricity		£56.00	N Power Bill

	02-			Second Home		
	Apr-	2007-	Janet	Mortgage		
44963	07	2008	Ryder	Interest	£382.18	Mortgage April 07
	10-					
	Apr-	2007-	Janet	Second Home		
44268	07	2008	Ryder	Council Tax	£578.82	Council Tax 1/4/07-31/3/08
	09-					
	May-	2007-	Janet	Second Home		
44550	07	2008	Ryder	Telephone	£120.50	BT Bill dated 2 April 2007
	09-					
	May-	2007-	Janet	Second Home		
44550	07	2008	Ryder	Electricity	£56.00	N Power Bill
	09-			Second Home		
	May-	2007-	Janet	Mortgage		
44550	07	2008	Ryder	Interest	£382.18	Mortgage May 07
	09-					
	May-	2007-	Janet			
44550	07	2008	Ryder	Subscriptions	£15.00	Sky Bill
	12-					
	Jun-	2007-	Janet	Second Home		
45901	07	2008	Ryder	Electricity	£56.00	N Power Bill
	12-					
	Jun-	2007-	Janet			
45901	07	2008	Ryder	Subscriptions	£15.00	Sky Bill

45901	12- Jun- 07	2007- 2008	Janet Ryder	Second Home Mortgage Interest	£382.18	Mortgage June
10001	12-		11,900		2002.10	4/8/9/15/16/22/23/24 May 2007
	Jun-	2007-	Janet	Meals /		2007
45901	07	2008	Ryder	Subsistence	£306.50	5 and 6 June 2007
	18-					
	Jun-	2007-	Janet	Second Home		
46011	07	2008	Ryder	TV Licence	£135.50	Yearly TV Licence
	18-					
	Jun-	2007-	Janet	Second Home		
46012	07	2008	Ryder	Maintenance	£10.00	ground rent
						12/13/19/20/26/27 June 2007
	05-	2007-	Janet	Meals /		
46619	Jul-07	2008	Ryder	Subsistence	£245.20	3 and 4 July 2007
				Second Home		
40040	05-	2007-	Janet	Mortgage	2000 40	
46619	Jul-07	2008	Ryder	Interest	£382.18	Mortgage July
40040	05-	2007-	Janet	Cubaariatiaas	045.00	CKV Bill
46619	Jul-07	2008	Ryder	Subscriptions	£15.00	SKY Bill
	05-	2007-	Janet	Second Home		
46619	Jul-07	2008	Ryder	Maintenance	£405.00	Service Charge 1/1/07-30/6/07

46640	05-	2007-	Janet	Second Home	C106 11	DT Bill 2 April 07 02 July 07
46619	Jul-07	2008	Ryder	Telephone	£126.11	BT Bill 3 April 07-02 July 07
	05-	2007-	Janet	Second Home		
46619	Jul-07	2008	Ryder	Electricity	£56.00	N Power Bill
	13-	2007-	Janet	Meals /		
46800	Jul-07	2008	Ryder	Subsistence	£61.30	10 and 11 July 2007
	13-	2007-	Janet	Second Home		
46800	Jul-07	2008	Ryder	Insurance	£316.14	
	16-		_			
	Aug-	2007-	Janet			
47348	07	2008	Ryder	Subscriptions	£15.00	SKY Bill
	16-			Second Home		
	Aug-	2007-	Janet	Mortgage		
47348	07	2008	Ryder	Interest	£382.18	Mortgage August 2007
	16-					
	Aug-	2007-	Janet	Second Home		Service Charge 1 Jan 2006 to
47348	07	2008	Ryder	Maintenance	£8.17	31 Dec 2006
	12-					21st and 22nd August 2007
	Sep-	2007-	Janet	Meals /		and 10th and 11th September
47702	07	2008	Ryder	Subsistence	£122.60	07
	12-			Second Home		
	Sep-	2007-	Janet	Mortgage		
47702	07	2008	Ryder	Interest	£382.18	Mortgage September 07
47702	12-	2007-	Janet	Subscriptions	£99.00	SKY TV Insurance

	Sep- 07	2008	Ryder				
	12-						
	Sep-	2007-	Janet				
47702	3eρ- 07	2007	Ryder	Subscriptions	£,	15.00	Sky Bill
41102	12-	2000	ityuei	Subscriptions		13.00	SKY BIII
	Sep-	2007-	Janet	Second Home			
47702	07	2007	Ryder	Electricity	ţ.	56.00	N Power Bill
71102	09-	2000	Ttyuci	Second Home	2.0	0.00	INTOWER BIII
	Oct-	2007-	Janet	Mortgage			
48161	07	2008	Ryder	Interest	£38	32.18	Mortgage for October 07
10101	<u> </u>	2000	- Ttydoi	Intoroot	200	<u> </u>	17/18/19/24/25/26 September
	09-						2007
	Oct-	2007-	Janet	Meals /			2001
48161	07	2008	Ryder	Subsistence	£27	75.85	1/2/8 October 2007
70.10.1	09-		1 1 1 1 1 1 1 1				
	Oct-	2007-	Janet	Second Home			
48161	07	2008	Ryder	Electricity	£	56.00	N Power Bill
	09-						
	Oct-	2007-	Janet				
48161	07	2008	Ryder	Subscriptions	£	15.00	Sky Bill
	18-		•				
	Oct-	2007-	Janet	Second Home			
48721	07	2008	Ryder	Telephone	£1′	18.58	BT bill
49683	06-	2007-	Janet	Meals /	£27	75.85	5/9/10/11/16/17/22/23/24

	Nov- 07	2008	Ryder	Subsistence		October 2007
	06-			Second Home		
	Nov-	2007-	Janet	Mortgage		
49683	07	2008	Ryder	Interest	£382.18	Mortgage November
10000	06-		1,1,0.01		70000	
	Nov-	2007-	Janet	Second Home		
49683	07	2008	Ryder	Electricity	£56.00	N Power Bill
	06-					
	Nov-	2007-	Janet			
49683	07	2008	Ryder	Subscriptions	£15.00	Sky TV
	06-			Second Home		
	Nov-	2007-	Janet	Soft		
49683	07	2008	Ryder	Furnishings	£595.00	Sofa
	06-					
	Nov-	2007-	Janet	Second Home		
49683	07	2008	Ryder	Furniture	£125.49	Lighting and Shelves
	11-			Second Home		
	Dec-	2007-	Janet	Mortgage		
50306	07	2008	Ryder	Interest	£382.18	Mortgage December 2007
	11-					
	Dec-	2007-	Janet	Second Home		
50306	07	2008	Ryder	Electricity	£56.00	N Power Bill
	11-	2007-	Janet			
50306	Dec-	2008	Ryder	Subscriptions	£15.00	Sky TV

	07					
						6/7/8/13/14/20/21/27/28
	11-					November 07
	Dec-	2007-	Janet	Meals /		
50306	07	2008	Ryder	Subsistence	£337.15	4 and 5 December 07
	-80					
	Jan-	2007-	Janet	Second Home		Service Charge Ground Rent
50663	08	2008	Ryder	Maintenance	£445.29	1.1.08-30.6.08
	15-			Second Home		
	Jan-	2007-	Janet	Mortgage		
50767	08	2008	Ryder	Interest	£382.18	mortgage January
	15-					
	Jan-	2007-	Janet	Meals /		
50767	08	2008	Ryder	Subsistence	£153.25	6, 11, 12, 13, 17 December 07
	15-					
	Jan-	2007-	Janet	Second Home		
50767	08	2008	Ryder	Telephone	£120.95	BT Bill
	15-					
	Jan-	2007-	Janet	Second Home		
50767	08	2008	Ryder	Electricity	£56.00	N Power Bill
	15-					
	Jan-	2007-	Janet			
50767	08	2008	Ryder	Subscriptions	£15.00	Sky Bill
	20-	2007-	Janet			
51421	Feb-	2008	Ryder	Subscriptions	£15.00	Sky Bill

	80					
	20-					
	Feb-	2007-	Janet	Second Home		
51421	80	2008	Ryder	Electricity	£56.00	N Power Bill
	20-			Second Home		
	Feb-	2007-	Janet	Mortgage		
51421	08	2008	Ryder	Interest	£382.18	Mortgage for Feb 2008
						14/15/16/22/23/28/29/30
	20-					January 2008
	Feb-	2007-	Janet	Meals /		
51421	08	2008	Ryder	Subsistence	£398.45	5/6/18/19/20 February 2008
	04-					
	Mar-	2007-	Janet	Second Home		
51660	80	2008	Ryder	Electricity	£56.00	N Power Bill
	04-					
	Mar-	2007-	Janet			
51660	08	2008	Ryder	Subscriptions	£15.00	Sky Bill
	04-			Second Home		
	Mar-	2007-	Janet	Mortgage		
51660	80	2008	Ryder	Interest	£382.18	Mortgage for March 08
	04-					25/26/27/28 February 2008
	Mar-	2007-	Janet	Meals /		
51660	80	2008	Ryder	Subsistence	£153.25	Meal 3 March 2008

51713	05- Mar- 08	2007- 2008	Janet Ryder	Second Home Water Rates		£434.72	Water Bill 1.4.08-31.3.09
	13-						
	Mar-	2007-	Janet	Second Home			
51947	80	2008	Ryder	Maintenance		£139.29	Plumber for hot water system
	13-						
	Mar-	2007-	Janet	Meals /			
51947	80	2008	Ryder	Subsistence		£214.55	4/5/6/10/11/12/13 March 2008
	28-						
	Mar-	2007-	Janet	Second Home			
52190	80	2008	Ryder	Furniture		£775.00	sofa bed
					total	£12,479.67	

# Janice Gregory AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

### Jeff Cuthbert AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	16-		Jeff				
44697	May-07	2007-2008	Cuthbert	Meals		£30.65	15/05/2007
	16-		Jeff				
44697	May-07	2007-2008	Cuthbert	Hotel Costs		£83.00	hotel 15 May 07
	30-		Jeff				
45655	May-07	2007-2008	Cuthbert	Hotel Costs		£93.00	hotel 23 May 07
	30-		Jeff	Meals /			
45655	May-07	2007-2008	Cuthbert	Subsistence		£30.65	23/05/2007
	02-Jul-		Jeff				
46243	07	2007-2008	Cuthbert	Hotel Costs		£75.00	hotel 28 June 07
	02-Jul-		Jeff	Meals /			
46243	07	2007-2008	Cuthbert	Subsistence		£30.65	28/05/2007
	19-Jul-		Jeff	Meals /			
46910	07	2007-2008	Cuthbert	Subsistence		£30.65	16/07/2007
	03-		Jeff				
47143	Aug-07	2007-2008	Cuthbert	Hotel Costs		£98.00	Hotel 31 July 07
	03-		Jeff	Meals /			
47143	Aug-07	2007-2008	Cuthbert	Subsistence		£30.65	31/07/2007
	07-		Jeff				
47218	Aug-07	2007-2008	Cuthbert	Hotel Costs		£40.00	Hotel 5 Aug 07

	07-		Jeff			
47218	Aug-07	2007-2008	Cuthbert	Hotel Costs	£30.65	05/08/2007
	09-Oct-		Jeff	Meals /		
48177	07	2007-2008	Cuthbert	Subsistence	£30.65	04/10/2007
	09-Oct-		Jeff			
48177	07	2007-2008	Cuthbert	Hotel Costs	£81.45	hotel 4 October 07
	17-Oct-		Jeff	Meals /		
48372	07	2007-2008	Cuthbert	Subsistence	£30.65	16/10/2007
	17-Oct-		Jeff			
48372	07	2007-2008	Cuthbert	Hotel Costs	£83.00	hotel 16 October 2007
	29-Oct-		Jeff	Meals /		
48574	07	2007-2008	Cuthbert	Subsistence	£30.65	26/10/2007
	29-Oct-		Jeff			
48574	07	2007-2008	Cuthbert	Hotel Costs	£49.00	Hotel 26 October 07
	31-Oct-		Jeff			
48587	07	2007-2008	Cuthbert	Hotel Costs	£83.00	29/10/2007
	31-Oct-		Jeff	Meals /		
48587	07	2007-2008	Cuthbert	Subsistence	£30.65	Hotel 29 October 07
	14-		Jeff			
49845	Nov-07	2007-2008	Cuthbert	Hotel Costs	£83.00	Hotel 13 Nov 07
	14-		Jeff	Meals /		
49845	Nov-07	2007-2008	Cuthbert	Subsistence	£30.65	13/11/2007
	22-		Jeff	Meals /		
49992	Nov-07	2007-2008	Cuthbert	Subsistence	£30.65	20/11/2007

	22-		Jeff			
49992	Nov-07	2007-2008	Cuthbert	Hotel Costs	£83.00	hotel 20 November 07
	26-		Jeff	Meals /		
50030	Nov-07	2007-2008	Cuthbert	Subsistence	£30.65	22/11/2007
	26-		Jeff			
50030	Nov-07	2007-2008	Cuthbert	Hotel Costs	£80.55	hotel 22 November 07
	12-		Jeff	Meals /		
50359	Dec-07	2007-2008	Cuthbert	Subsistence	£30.65	11/12/2007
	12-		Jeff			
50359	Dec-07	2007-2008	Cuthbert	Hotel Costs	£74.00	hotel 11 December 2007
	19-		Jeff	Meals /		
50459	Dec-07	2007-2008	Cuthbert	Subsistence	£30.65	13/12/2007
	19-		Jeff			
50459	Dec-07	2007-2008	Cuthbert	Hotel Costs	£83.00	hotel 13 December 07
	15-		Jeff	Meals /		
50786	Jan-08	2007-2008	Cuthbert	Subsistence	£30.65	14/01/2008
	15-		Jeff			
50786	Jan-08	2007-2008	Cuthbert	Hotel Costs	£83.00	hotel 14 January 08
	06-		Jeff			
51203	Feb-08	2007-2008	Cuthbert	Hotel Costs	£64.50	hotel 31 January 08
	06-		Jeff	Meals /		
51203	Feb-08	2007-2008	Cuthbert	Subsistence	£30.65	31/01/2008
	25-		Jeff	Meals /		
51529	Feb-08	2007-2008	Cuthbert	Subsistence	£30.65	21/02/2008

	25-		Jeff				
51529	Feb-08	2007-2008	Cuthbert	Hotel Costs		£109.00	hotel 21 February 08
	05-		Jeff				
51732	Mar-08	2007-2008	Cuthbert	Hotel Costs		£75.00	hotel 29 February 08
	05-		Jeff	Meals /			
51732	Mar-08	2007-2008	Cuthbert	Subsistence		£30.65	29/02/2008
	11-		Jeff	Meals /			
51884	Mar-08	2007-2008	Cuthbert	Subsistence		£30.65	10/03/2008
	11-		Jeff				
51884	Mar-08	2007-2008	Cuthbert	Hotel Costs		£93.00	Hotel 10 March 08
	14-		Jeff				
51974	Mar-08	2007-2008	Cuthbert	Hotel Costs		£83.00	Hotel 12 March 08
	14-		Jeff	Meals /			
51974	Mar-08	2007-2008	Cuthbert	Subsistence		£30.65	12/03/2008
					total	£2,240.15	

## Jenny Randerson AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	27-		Jenny				
48753	Oct-07	2007-2008	Randerson	Hotel Costs		£110.00	Hotel costs

	31-		Jenny	Meals /			
48591	Oct-07	2007-2008	Randerson	Subsistence		£61.30	13-15 September 07
	31-		Jenny				hotel 13 - 15 September
48591	Oct-07	2007-2008	Randerson	Hotel Costs		£273.38	2007
	-80		Jenny	Meals /			23 January 08 and 10 Feb
52432	Apr-08	2007-2008	Randerson	Subsistence		£61.30	08
					total	£505.98	

# Jocelyn Davies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
			•	Second			
	12-			Home			
	Mar-	2007-	Jocelyn	Mortgage			Mortgage Interest for April
44295	07	2008	Davies	Interest		£440.85	2007
	20-			Second			
	Mar-	2007-	Welsh	Home Water			Water Rates for 1/4/2007-
44751	07	2008	Water	Rates	8.48848E+11	£407.75	31/3/2008
	09-	2007-	Seel	Second	Demand		Service Charge from 1.4.07-
44555	May-	2008	and Co	Home	No:D58786	£492.00	31.3.08

	07			Maintenance			
	09-		Cardiff	Second			
	May-	2007-	County	Home			Council Tax for 1.4.2007 to
44556	07	2008	Council	Council Tax	152079231	£1,157.64	31.3.2008
				Second			
	09-			Home			
	May-	2007-	Jocelyn	Mortgage			Mortgage Interest for May
44554	07	2008	Davies	Interest		£440.85	2007
	15-			Second			
	May-	2007-	Jocelyn	Home			
44641	07	2008	Davies	Telephone		£46.34	
	30-						
	May-	2007-	Jocelyn	Meals /			May 14,15,16,21,22,23,24
45651	07	2008	Davies	Subsistence		£214.55	2007
				Second			
	06-			Home			
	Jun-	2007-	Jocelyn	Mortgage			
45767	07	2008	Davies	Interest		£440.85	Mortgage Interest for June 07
	20-						
	Jun-	2007-	Jocelyn	Meals /			May 29,30,31 2007 June
46061	07	2008	Davies	Subsistence		£337.15	4,5,6,7,11,12,13,14 2007
	09-	2007-	Jocelyn	Meals /			June 18,19,20,21,25,26,27,28
46660	Jul-07	2008	Davies	Subsistence		£245.20	2007

46660	09- Jul-07	2007- 2008	Jocelyn Davies	Second Home Mortgage Interest	£440.85	Mortgage Interest July 2007
46834	17- Jul-07	2007- 2008	Jocelyn Davies	Meals / Subsistence	£275.85	S July 2 3 4 5 8 0 10 11 12 2007
46960	23- Jul-07	2007- 2008	Jocelyn Davies	Second Home Electricity	£56.15	Powergen Bill Electric and
46960	23- Jul-07	2007- 2008	Jocelyn Davies	Second Home Telephone	£46.08	
47086	01- Aug- 07	2007- 2008	Jocelyn Davies	Mobile Telephone	£179.52	Vodaphone Bill dated 16.7.07
47172	06- Aug- 07	2007- 2008	Jocelyn Davies	Meals / Subsistence	£275.85	July 16,17,18,19,22,23,24,25,26 2007
	06- Aug-	2007-	Jocelyn	Second Home Mortgage		
47172	07 05-	2008	Davies	Interest	£498.25	Mortgage Interest for Aug 2007
47589	Sep-	2007- 2008	Jocelyn Davies	Mobile Telephone	£190.37	Vodaphone Bill dated 16/8/07

	05-			Second Home		
	Sep-	2007-	Jocelyn	Mortgage		Mortgage Interest for
47591	07	2008	Davies	Interest	£517.42	September 2007
				Second		·
	04-			Home		
	Oct-	2007-	Jocelyn	Mortgage		Mortgage Interest for October
48080	07	2008	Davies	Interest	£517.42	2007
	04-			Second		
	Oct-	2007-	Jocelyn	Home		Powergen Bill for 7.6.07 to
48082	07	2008	Davies	Electricity	£38.38	4.9.07
	16-					
	Oct-	2007-	Jocelyn	Meals /		
48359	07	2008	Davies	Subsistence	£245.20	October 1,2,3,4,8,9,10,11 2007
	16-					
	Oct-	2007-	Jocelyn	Mobile		Vodaphone Bill dated
48357	07	2008	Davies	Telephone	£78.98	13/9/2007
	16-					
	Oct-	2007-	Jocelyn	Meals /		August 15,16,28,29 2007
48079	07	2008	Davies	Subsistence	£398.45	Sep 3,10,11,17,18,24,25,26,27
	05-					
	Nov-	2007-	Jocelyn	Meals /		October
48658	07	2008	Davies	Subsistence	£245.20	14,15,16,21,22,23,24,25 2007
	05-	2007-	Jocelyn	Second		
48646	Nov-	2008	Davies	Home	£517.42	Mortgage Interest for Nov 2007

	07			Mortgage Interest		
	27-					
	Nov-	2007-	Jocelyn	Meals /		
50051	07	2008	Davies	Subsistence	£153.25	Nov 4,5,11,12,13 2007
	27-			Second		
	Nov-	2007-	Jocelyn	Home		
50050	07	2008	Davies	Telephone	£45.81	BT Bill dated 9.10.07
				Second		
	05-			Home		
	Dec-	2007-	Jocelyn	Mortgage		Mortgage Interest December
50196	07	2008	Davies	Interest	£517.42	2007
	05-					
	Dec-	2007-	Jocelyn	Meals /		
50196	07	2008	Davies	Subsistence	£183.90	Nov 18, 19, 20, 25, 26, 27
	18-					
	Dec-	2007-	Jocelyn	Meals /		
50433	07	2008	Davies	Subsistence	£245.20	Dec 2,3,4,9,10,11,12,13 2007
	19-					
	Dec-	2007-	Jocelyn	Mobile		Vodaphone Bill dated
50452	07	2008	Davies	Telephone	£19.08	14/11/2007
	09-					
	Jan-	2007-	Jocelyn	Meals /		Dec 16,17,18,19 2007 Jan 2
50695	08	2008	Davies	Subsistence	£183.90	and 3 2008

	09-			Second Home		
	Jan-	2007-	Jocelyn	Mortgage		Mortgage Interest for January
50695	08	2008	Davies	Interest	£517.42	2008
	21-					
	Jan-	2007-	Jocelyn	Mobile		
50911	80	2008	Davies	Telephone	£154.91	Vodaphone Bill Dated 14.1.08
	22-					
	Jan-	2007-	Jocelyn	Meals /		
50944	80	2008	Davies	Subsistence	£214.55	Jan 8,9,10,14,15,16,17 2008
				Second		
	07-			Home		
	Feb-	2007-	Jocelyn	Mortgage		
51239	80	2008	Davies	Interest	£517.42	Mortgage Interest for Feb 2008
	07-					
	Feb-	2007-	Jocelyn	Meals /		21, 22, 23, 24, 28, 29, 30, 31
51239	80	2008	Davies	Subsistence	£245.20	January 2008
	07-			Second		
	Feb-	2007-	Jocelyn	Home		
51239	80	2008	Davies	Telephone	£48.32	
	20-					
	Feb-	2007-	Jocelyn	Meals /		
51434	80	2008	Davies	Subsistence	£122.60	February 3,4,5,6 2008
	07-	2007-	Jocelyn	Second		
51783	Mar-	2008	Davies	Home	£517.42	Mortgage Interest for March 08

					total	£12,500.00	
52322	08	2008	Davies	Electricity		£44.03	Electricity Bill dated 6.3.2008
	Apr-	2007-	Jocelyn	Home			
	02-			Second			
52075	08	2008	Davies	Telephone		£25.00	Vodaphone bill
	Mar-	2007-	Jocelyn	Mobile			
	19-						
	08			Mortgage Interest			

#### John Griffiths AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	06-Jun-		John				
45775	07	2007-2008	Griffiths	Hotel Costs		£132.00	hotel 1 June 2007
	06-Jun-		John	Meals /			
45775	07	2007-2008	Griffiths	Subsistence		£30.65	01-Jun-07
	13-		John	Meals /			
47320	Aug-07	2007-2008	Griffiths	Subsistence		£30.65	08-Aug-07
	13-		John				
47320	Aug-07	2007-2008	Griffiths	Hotel Costs		£116.00	hotel 8 August /2007

	15-Oct-		John				
48351	07	2007-2008	Griffiths	Hotel Costs		£188.00	Hotel 5 October 2007
	15-Oct-		John	Meals /			
48351	07	2007-2008	Griffiths	Subsistence		£30.65	05-Oct-07
	14-		John				
51348	Feb-08	2007-2008	Griffiths	Hotel Costs		£87.50	hotel 10 February 2008
	14-		John	Meals /			
51348	Feb-08	2007-2008	Griffiths	Subsistence		£30.65	10-Feb-08
	10-		John	Meals /			
51853	Mar-08	2007-2008	Griffiths	Subsistence		£30.65	06-Mar-08
					40401	0070 75	
					total	£676.75	

#### John Marek AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44339	12-Apr- 07	2007-2008	John Marek	Second Home Council Tax		£473.58	
47307	15- Aug-07	2007-2008	John Marek	Meals / Subsistence		£61.30	12 June 07 and 11 July 07

47307	15- Aug-07	2007-2008	John Marek	Second Home Water Rates		£18.59	Water Rates for 1/4/2007- 26/6/2007
47307	15- Aug-07	2007-2008	John Marek	Second Home Electricity		£94.03	Powergen Bill dated 19 June 07
					total	£647.50	

# Jonathan Morgan AM/AC

Date	Financial		Expenditure	Invoice/ref		
Rec'd	Year	Payee	Description	number	Amount	Comments
29-Nov-		Jonathan				
07	2007-2008	Morgan	Hotel Costs		£484.16	Hotel 21-23 November 07
29-Nov-		Jonathan	Meals /			8th,21st,22nd of November
07	2007-2008	Morgan	Subsistence		£91.95	2007
29-Nov-		Jonathan				
07	2007-2008	Morgan	Hotel Costs		£125.45	hotel 8.11.07
					0704.50	
				total	£701.56	

# Joyce Watson AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	23-						
	May-	2007-	Joyce				hotel 14-18 May 2007
45530	07	2008	Watson	Hotel Costs		£418.60	hotel 8 May 2007
	23-						
	May-	2007-	Joyce	Meals /			
45530	07	2008	Watson	Subsistence		£91.95	8, 14-18 May 2007
	24-						
	May-	2007-	Joyce	Meals /			
45613	07	2008	Watson	Subsistence		£122.60	20 - 23 May 2007
	24-						
	May-	2007-	Joyce				
45613	07	2008	Watson	Hotel Costs		£332.00	hotel 20-24 May 2007
	27-						hotel 24-25 May 2007
	Jun-	2007-	Joyce				hotel 4-9 June 2007
46187	07	2008	Watson	Hotel Costs		£781.00	
							24 May 2007
	27-						,
	Jun-	2007-	Joyce	Meals /			4/5/6/7/8//11/12/13/14 June
46187	07	2008	Watson	Subsistence		£306.50	2007

46870	17- Jul-07	2007- 2008	Joyce Watson	Hotel Costs	£924.00	hotel 18-21 June 2007 hotel 25-28 June 2007 hotel 2-5 July 2007 hotel 5-6 July 2007 hotel 9-11 July 2007
47128	02- Aug- 07	2007- 2008	Joyce Watson	Second Home Maintenance	£385.00	Search Fee £125 Valuation Fee £260
47424	22- Aug- 07	2007- 2008	Joyce Watson	Hotel Costs	£409.00	hotel 15-18 July 07 hotel 20-22 Aug 07
47668	11- Sep- 07	2007- 2008	Joyce Watson	Hotel Costs	£399.00	hotel 27 July 07 hotel 31 Aug 07 hotel 6/7/9 September
47766	17- Sep- 07	2007- 2008	T O L Llewellyn and Co.	Second Home Maintenance	£2,255.66	Stamp Duty Land Tax, Bank
47803	19- Sep- 07	2007- 2008	Joyce Watson	Second Home Mortgage Interest	£829.53	October Mortgage
48114	04- Oct- 07		Joyce Watson	Second Home Mortgage	£489.04	

				Interest			
	24-						
	Oct-	2007-	Joyce				Gwestyr Frenhines Queens
48749	07	2008	Watson	Hotel Costs		£70.00	Hotel 29.9.07
				Second			
	07-			Home			
	Nov-	2007-	Joyce	Mortgage			
49715	07	2008	Watson	Interest		£827.25	November Mortgage
	12-			Second			
	Nov-	2007-	Joyce	Home Soft			
49784	07	2008	Watson	Furnishings		£30.80	Receipt for Drapers
	12-			Second			
	Nov-	2007-	Joyce	Home Soft			
49784	07	2008	Watson	Furnishings		£31.00	Pillows and Sheets
	15-			Second			
	Nov-	2007-	Joyce	Home Soft			
49870	07	2008	Watson	Furnishings		£19.98	Sheets
	16-			Second			
	Nov-	2007-	Welsh	Home Water			
49890	07	2008	Water	Rates	8.555E+11	£208.20	Water Bill dated 21 Oct 07
	16-						
	Nov-	2007-		Second			
49889	07	2008	British Gas	Home Gas		£4.25	

50005	22- Nov- 07	2007- 2008	Joyce Watson	Second Home TV Licence		£108.40	TV Licence 11 Oct 2007-1 Feb 2008
50066	28- Nov- 07	2007- 2008	Joyce Watson	Second Home Mortgage Interest		£827.25	December 07 Mortgage
50182	04- Dec- 07	2007-2008	Joyce Watson	Second Home Removal Costs		£700.00	2000mbor or Wortgago
50564	01- Feb- 08	2007-	Joyce Watson	Second Home Mortgage Interest		£767.79	January 08 Mortgage
					total	£11,338.80	

# **Kirsty Williams AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments

			Michael				
	17-	2007-	Graham	Second			Rent and Water Rates
44383	Apr-07	2008	Young	Home Rental		£694.66	for 6.4.07-5.5.07
	09-		Michael				
	May-	2007-	Graham	Second			Rent and Water Rates
44547	07	2008	Young	Home Rental	RL1458	£694.66	for 6.5.07-5.6.07
	16-			Second			
	May-	2007-		Home			Swalec Bill for 19 Jan
44691	07	2008	Swalec	Electricity	24917070170	£77.77	07-12 April 07
				Second			
	07-	2007-	Kirsty	Home			
45807	Jun-07	2008	Williams	Electricity		£77.77	Swalec Bill
	28-	2007-	Kirsty	Meals /			
46205	Jun-07	2008	Williams	Subsistence		£61.30	6 and 20 July 2007
			Michael				
	06-Jul-	2007-	Graham	Second			Rent and Water Rates
46651	07	2008	Young	Home Rental	841	£694.66	6/6/2007-5/7/2007
			Michael				
	06-Jul-	2007-	Graham	Second			Rent and Water Rates
46652	07	2008	Young	Home Rental	1681	£694.66	6/7/07-5/8/07
	20-Jul-	2007-	Kirsty	Meals /			
46943	07	2008	Williams	Subsistence		£30.65	03-Jul-07
				Second			
	20-Jul-	2007-	Kirsty	Home			
46943	07	2008	Williams	Council Tax		£1,368.12	2007-2008

	02-			Second			
	Aug-	2007-	Kirsty	Home			Electric Bill 13 April 07-
47122	07	2008	Williams	Electricity		£8.57	13 July 2007
	03-		Michael				
	Aug-	2007-	Graham	Second			Rent and Water Rates
47139	07	2008	Young	Home Rental	1750	£694.66	for 6/8/07-5/9/07
	23-			Second			
	Aug-	2007-	Kirsty	Home TV			
47440	07	2008	Williams	Licence		£135.50	Yearly TV Licence
	24-						
	Aug-	2007-	Kirsty	Meals /			
47457	07	2008	Williams	Subsistence		£30.65	10/08/2007
	24-			Second			Recycling Boxes,
	Aug-	2007-	Kirsty	Home			Clothes Hangers and
47457	07	2008	Williams	Furniture		£39.54	Storage jars
	04-		Michael				
	Sep-	2007-	Graham	Second			Rent and Water Rates
47581	07	2008	Young	Home Rental	1750	£694.66	6/9/2007-5/10/2007
			Michael				
	03-	2007-	Graham	Second			Rent and Water Rates
48037	Oct-07	2008	Young	Home Rental	1750	£694.66	for 6/10/2007-5/11/2007
	16-	2007-	Kirsty	Meals /			
48696	Oct-07	2008	Williams	Subsistence		£30.65	26.9.07
	29-	2007-	Kirsty	Meals /			
48561	Oct-07	2008	Williams	Subsistence		£30.65	18-Oct-2007

	29-	2007-	Kirsty				
48561	Oct-07	2008	Williams	Hotel Costs		£81.00	Hotel 18.10.07
	07-		Michael				
	Nov-	2007-	Graham	Second			Rent and Water Rates
49716	07	2008	Young	Home Rental	1750	£694.66	for 6/11/2007-5/12/2007
	28-		Michael				
	Nov-	2007-	Graham	Second			Rent and Water Rates
50073	07	2008	Young	Home Rental	1750	£694.66	6/12/07-5/1/08
	05-						
	Dec-	2007-	Kirsty	Meals /			
50207	07	2008	Williams	Subsistence		£91.95	7/8/13 November 2007
	17-						
	Dec-	2007-	Kirsty	Meals /			
50408	07	2008	Williams	Subsistence		£61.30	11/12 December 2007
	17-						
	Dec-	2007-	Kirsty	_			
50408	07	2008	Williams	Hotel Costs		£75.00	hotel 12/12/07
			Michael	_			
	02-	2007-	Graham	Second			Rent and Water Rates
50562	Jan-08	2008	Young	Home Rental	1750	£694.66	6/1/2008-5/2/2008
	24-	2007-	Kirsty				
51016	Jan-08	2008	Williams	Hotel Costs		£72.00	hotel 17.1.08
	24-	2007-	Kirsty	Meals /			14, 17, 21 Janauary
51016	Jan-08	2008	Williams	Subsistence		£91.95	' '

51016	24- Jan-08	2007- 2008	Kirsty Williams	Second Home Electricity		£104.40	Swalec Bill for 9/10/07- 15/1/08
	08-		Michael				
	Feb-	2007-	Graham	Second			Rent and Water Rates
51254	80	2008	Young	Home Rental	1750	£694.66	6/2/08-5/3/08
	04-		Michael				
	Mar-	2007-	Graham	Second			Rent and Water rates
51683	08	2008	Young	Home Rental	1750	£694.66	6/3/08-5/4/08
	18-	0007	IZ na tra	N4 I - /			14/17/21/25/29 January 08
50045	Mar-		Kirsty	Meals /		0044.55	40/07 1 1 00
52015	80	2008	Williams	Subsistence		£214.55	18/27 July 08
					total	£11,019.24	

#### Laura Jones AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
				Second Home			
	05-Apr-	2007-	Laura	Mortgage			
44244	07	2008	Jones	Interest		£1,000.00	April mortgage

					total	£3,950.00	
47039	07	2008	Jones	Interest		£1,000.00	July Mortgage
	01-Aug-	2007-	Laura	Mortgage			
				Second Home			
45536	May-07	2008	Jones	Interest		£1,000.00	June mortgage
	21-	2007-	Laura	Mortgage			
				Second Home			
45505	May-07	2008	Jones	Interest		£950.00	May Mortgage
	17-	2007-	Laura	Mortgage			
				Second Home			

## Leanne Wood AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
47022	25-	2007-	Loonno Wood	Hotal Coata		CCE 00	Llotol
47922	Sep-07 24-	2008	Leanne Wood	Hotel Costs		£65.00	Hotel
48756	Oct-07	2008	Leanne Wood	Hotel Costs		£300.00	Hotel 4 - 11 August 2007

50261	07- Dec-07	2007- 2008	Leanne Wood	Hotel Costs		£159.80	hotel 27.10.07
51070	29- Jan-08	2007- 2008	Leanne Wood	Hotel Costs		£60.00	Hotel 12.10.07
01070	0411 00	2000	Loanno Wood	Tiotor Cooto		200.00	110101 12.10.07
51070	29- Jan-08	2007- 2008	Leanne Wood	Meals / Subsistence		£28.00	12/10/2007
					total	C642.90	
					total	£612.80	

## **Leighton Andrews AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
	03-Apr-		Leighton	Second Home			
44945	07	2007-2008	Andrews	Council Tax		£151.42	Apr-07
	03-Apr-		Leighton	Second Home			
44945	07	2007-2008	Andrews	Mortgage Interest		£366.16	April mortgage
44603	11-	2007-2008	Leighton	Second Home		£517.58	May Mortgage

	May-07		Andrews	Mortgage Interest		
	16-		Leighton	Second Home		
44661	May-07	2007-2008	Andrews	Water Rates	£741.21	2007 - 2008
	05-		Leighton	Second Home		
45756	Jun-07	2007-2008	Andrews	Council Tax	£157.86	May-07
	05-		Leighton	Second Home		
45756	Jun-07	2007-2008	Andrews	Mortgage Interest	£375.19	June Mortgage
	04-Jul-		Leighton	Second Home		
46563	07	2007-2008	Andrews	Council Tax	£157.86	Jul-07
	04-Jul-		Leighton	Second Home		
46563	07	2007-2008	Andrews	Mortgage Interest	£375.19	July Mortgage
	03-		Leighton	Second Home		
47145	Aug-07	2007-2008	Andrews	Council Tax	£157.86	Aug-2007
	03-		Leighton	Second Home		
47145	Aug-07	2007-2008	Andrews	Mortgage Interest	£375.19	August mortgage
	11-		Leighton	Second Home		
47665	Sep-07	2007-2008	Andrews	Mortgage Interest	£375.19	September mortgage
	11-		Leighton	Second Home		
47665	Sep-07	2007-2008	Andrews	Council Tax	£157.86	Sep-07
	03-Oct-		Leighton	Second Home		
48088	07	2007-2008	Andrews	Mortgage Interest	£375.19	October mortgage
	03-Oct-		Leighton	Second Home		
48088	07	2007-2008	Andrews	Council Tax	£158.09	Oct-07
49948	19-	2007-2008	Leighton	Second Home	£375.19	November mortgage

	Nov-07		Andrews	Mortgage Interest			
	19-		Leighton	Second Home			
49948	Nov-07	2007-2008	Andrews	Council Tax		£157.86	Nov-07
	-80		Leighton	Second Home			
50661	Jan-08	2007-2008	Andrews	Mortgage Interest		£394.17	December Mortgage
	-80		Leighton	Second Home			
50661	Jan-08	2007-2008	Andrews	Council Tax		£157.86	Dec-07
	-80		Leighton	Second Home			
50660	Jan-08	2007-2008	Andrews	Council Tax		£157.86	Jan-08
	-80		Leighton	Second Home			
50660	Jan-08	2007-2008	Andrews	Mortgage Interest		£377.44	January Mortgage
	07-		Leighton	Second Home			
51240	Feb-08	2007-2008	Andrews	Mortgage Interest		£377.38	February Mortgage
	07-		Leighton	Second Home			
51240	Feb-08	2007-2008	Andrews	Council Tax		£157.86	Feb-08
	07-		Leighton	Second Home			
51789	Mar-08	2007-2008	Andrews	Mortgage Interest		£360.76	March mortgage
	07-		Leighton	Second Home			
51789	Mar-08	2007-2008	Andrews	Council Tax		£157.86	Mar-08
					total	£7,116.09	

## **Lesley Griffiths AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
Harriber	25-	ı cai	1 ayee	Description	Hamber	Amount	Comments
	May-		Lesley	Meals /			
45665	07	2007-2008	Griffiths	Subsistence		£122.60	May - 8, 15, 23, 24
	27-		Lesley				
46188	Jun-07	2007-2008	Griffiths	Hotel Costs		£228.00	
	27-		Lesley	Meals /			June - 4, 5, 6, 12, 13, 19,
46188	Jun-07	2007-2008	Griffiths	Subsistence		£275.85	20, 26, 27
	27-		Lesley	Second Home			
46188	Jun-07	2007-2008	Griffiths	Rental		£450.00	Jul-07
	12-Jul-		Lesley	Meals /			
46783	07	2007-2008	Griffiths	Subsistence		£183.90	July - 3, 4, 5, 10, 11, 12
	31-Jul-		Lesley	Meals /			
47074	07	2007-2008	Griffiths	Subsistence		£61.30	July 24, 25
	29-		Mr P D	Second Home			
47512	Aug-07	2007-2008	Lloyd	Rental		£900.00	Sept - Oct
	29-		Lesley				
47513	Aug-07	2007-2008	Griffiths	Hotel Costs		£166.00	hotel Aug - 22, 23
	29-		Lesley	Meals /			
47513	Aug-07	2007-2008	Griffiths	Subsistence		£61.30	Aug - 22, 23

48066	03- Oct-07	2007-2008	Lesley Griffiths	Meals / Subsistence	£214.55	Sept - 17, 18, 19, 20, 25, 26, 27
	31-		Lesley	Meals /		Oct - 2, 3, 4, 9, 10, 11, 16,
48614	Oct-07	2007-2008	Griffiths	Subsistence	£398.45	17, 18, 22, 23, 24, 25
	01-		Mr P D	Second Home		
48611	Nov-07	2007-2008	Lloyd	Rental	£450.00	Nov-07
						Nov - 6, 7, 8, 13, 14, 15,
	05-		Lesley	Meals /		19, 20, 21, 22, 26, 27, 28,
50222	Dec-07	2007-2008	Griffiths	Subsistence	£429.10	29
	05-		Mr P D	Second Home		
50223	Dec-07	2007-2008	Lloyd	Rental	£450.00	Dec-07
	17-		Mr P D	Second Home		
50864	Jan-08	2007-2008	Lloyd	Rental	£450.00	Jan-08
	17-		Lesley	Meals /		Dec - 4, 5, 6, 10, 11, 12,
50859	Jan-08	2007-2008	Griffiths	Subsistence	£214.55	13
	31-		Lesley	Meals /		Jan - 14, 15, 16, 17, 21,
51136	Jan-08	2007-2008	Griffiths	Subsistence	£367.80	22, 23, 24, 28, 29, 30, 31
	24-		Mr P D	Second Home		,,,,,,,
51546	Feb-08	2007-2008	Lloyd	Rental	£450.00	Feb-08
	11-		Lesley	Meals /		Feb - 5, 6, 7, 18, 19, 20,
51900	Mar-08	2007-2008	Griffiths	Subsistence	£275.85	26, 27
	11-		Mr P D	Second Home		
51897	Mar-08	2007-2008	Lloyd	Rental	£450.00	Mar-08

52285	01- Apr-08	2007-2008	Lesley Griffiths	Second Home Furniture		£667.00	Bed
52286	01- Apr-08	2007-2008	Lesley Griffiths	Second Home Soft Furnishings		£46.00	Towels & Mat
52284	01- Apr-08	2007-2008	Lesley Griffiths	Second Home Soft Furnishings		£219.81	towels and bedding
52279	01- Apr-08	2007-2008	Lesley Griffiths	Meals / Subsistence		£214.55	Mar - 3, 4, 5, 6, 11, 12, 13
52283	01- Apr-08	2007-2008	Lesley Griffiths	Second Home Furniture		£2,078.00	Sofa
52274	01- Apr-08	2007-2008	Lesley Griffiths	Second Home White Goods		£599.95	Washing Machine
52406	08- Apr-08	2007-2008	Lesley Griffiths	Second Home Soft Furnishings		£23.98	Bedding
52408	08- Apr-08	2007-2008	Lesley Griffiths	Second Home White Goods		£379.99	Fridge Freezer
52406	08- Apr-08	2007-2008	Lesley Griffiths	Second Home Electrical Goods		£57.48	Iron & Kettle
	•				total	£10,886.01	

#### Lisa Francis AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44937	02-Apr- 07	2007-2008	Cardiff Council	Second Home Council Tax	110111201	£868.23	
45785	06- Jun-07	2007-2008	Lisa Francis	Second Home Electricity		£72.64	Electric Bill for 18 Jan 07 to 10 April 07
45785	06- Jun-07	2007-2008	Lisa Francis	Second Home Mortgage Interest		£5,857.59	Mortgage Interest for 1.1.06-5.3.07
45786	06- Jun-07	2007-2008	Cardiff Council	Second Home Council Tax		£259.23	
					total	£7,057.69	

#### **Lorraine Barrett AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
			•				
					total	£0.00	

# Lynne Nealge AM/AC

	D-1-	Ein an aiai		Farman ditarra			
Fees	Date Rec'd	Financial Year		Expenditure	Invoice/ref number	Amount	Comments
number	Recu	Teal	Payee	Description	number	Amount	Comments
				Second			
	12-			Home			
	Apr-	2007-	Lynne	Mortgage			
44331	07	2008	Neagle	Interest		£890.00	Mortgage April 2007
	13-			Second			
	Apr-	2007-	Lynne	Home			
44341	07	2008	Neagle	Council Tax		£1,183.52	Council Tax for 1.4.07-31.3.08
							8/9/10/11/14/15/16/17/21/22/23/24 May
	21-						2007
	Jun-	2007-	Lynne	Meals /			
46103	07	2008	Neagle	Subsistence		£674.30	4/5/6/7/11/12/13/14/18/19 June 2007
				Second			
	21-			Home			
	Jun-	2007-	Lynne	Mortgage			
46103	07	2008	Neagle	Interest		£1,020.00	Mortgage June
	21-	2007-	Lynne	Second			Water Bill 1st April 2007-31st March
46103	Jun-	2008	Neagle	Home		£353.37	2008

	07			Water Rates		
	31-			Second		
	Jul-	2007-	Lynne	Home		
47085	07	2008	Neagle	Furniture	£30.00	Summer Duvet(Double)
	31-			Second		
	Jul-	2007-	Lynne	Home Soft		
47085	07	2008	Neagle	Furnishings	£23.00	Summer Duvet(Single)
	31-			Second		
	Jul-	2007-	Lynne	Home Soft		
47085	07	2008	Neagle	Furnishings	£22.00	Two Pillow Cases
	31-			Second		
	Jul-	2007-	Lynne	Home		
47085	07	2008	Neagle	Furniture	£174.30	Two Chairs plus delivery
	31-					20/21/25/26/27/28 June 2007
	Jul-	2007-	Lynne	Meals /		
47085	07	2008	Neagle	Subsistence	£429.10	2/3/4/5/9/10/11/12 July 2007
	31-			Second		
	Jul-	2007-	Lynne	Home Soft		
47085	07	2008	Neagle	Furnishings	£25.00	Sheet
	31-			Second		
	Jul-	2007-	Lynne	Home Soft		
47085	07	2008	Neagle	Furnishings	£63.00	Rug

	31-			Second		
	Jul-	2007-	Lynne	Home		
47085	07	2008	Neagle	Furniture	£30.00	Lamp Base
	31-			Second		
	Jul-	2007-	Lynne	Home		
47085	07	2008	Neagle	Furniture	£8.00	Shade
	31-			Second		
	Jul-	2007-	Lynne	Home Soft		
47085	07	2008	Neagle	Furnishings	£50.00	Duvet Cover
	28-					
	Sep-	2007-	Lynne	Meals /		
47984	07	2008	Neagle	Subsistence	£245.20	17/18/19/20/24/25/26/27 Sept 07
				Second		
	29-			Home		
	Nov-	2007-	Lynne	Mortgage		
50115	07	2008	Neagle	Interest	£1,107.50	Mortgage November 2007
						1/2/3/4/8/9/10/11/15/16/17/22/23/24/25
						October 2007
	29-					
	Nov-	2007-	Lynne	Meals /		5/6/7/8/12/13/14/15/19/20/21/22/26/27/28
50115	07	2008	Neagle	Subsistence	£919.50	November 2007
	10-			Second		
	Jan-	2007-	Lynne	Home		
50707	08	2008	Neagle	Furniture	£31.60	Plates and Bowls

	10-			Second		
	Jan-	2007-	Lynne	Home Soft		
50707	80	2008	Neagle	Furnishings	£15.00	Towels
				Second		
	10-			Home		
	Jan-	2007-	Lynne	Electrical		
50707	80	2008	Neagle	Goods	£149.99	Vacuum Cleaner
				Second		
	10-			Home		
	Jan-	2007-	Lynne	Mortgage		
50707	80	2008	Neagle	Interest	£1,107.50	Mortgage January 08
				Second		
	28-			Home		
	Feb-	2007-	Lynne	Mortgage		
51570	80	2008	Neagle	Interest	£1,107.50	Mortgage for Feb 08
	28-			Second		
	Feb-	2007-	Lynne	Home		
51570	80	2008	Neagle	Telephone	£153.00	BT Bill dated 22.1.08
	28-			Second		
	Feb-	2007-	Lynne	Home TV		
51570	80	2008	Neagle	Licence	£135.50	Yearly TV Licence
	17-			Second		
	Apr-	2007-	Lynne	Home		
52639	08	2008	Neagle	Furniture	£4.00	Mixing Bowl

	17-			Second		
	Apr-	2007-	Lynne	Home		
52639	08	2008	Neagle	Furniture	£2.95	Pyrex Bowl
	17-			Second		
	Apr-	2007-	Lynne	Home Soft		
52638	80	2008	Neagle	Furnishings	£25.00	4 Pillowcases
				Second		
	17-			Home		
	Apr-	2007-	Lynne	Electrical		
52639	80	2008	Neagle	Goods	£19.99	Kettle
	17-			Second		
	Apr-	2007-	Lynne	Home		
52639	80	2008	Neagle	Furniture	£3.00	Glasses
	17-			Second		
	Apr-	2007-	Lynne	Home		
52639	80	2008	Neagle	Furniture	£3.00	Roaster
	17-			Second		
	Apr-	2007-	Lynne	Home		
52639	80	2008	Neagle	Furniture	£9.60	Salad Bowl
	17-			Second		
	Apr-	2007-	Lynne	Home		
52639	80	2008	Neagle	Furniture	£4.00	Salt and Pepper Set
	17-			Second		
	Apr-	2007-	Lynne	Home		
52639	80	2008	Neagle	Furniture	£2.00	Pyrex Bowl

	17-			Second		
	Apr-	2007-	Lynne	Home		
52639	08	2008	Neagle	Furniture	£12.00	Veg Dish
	17-			Second		
	Apr-	2007-	Lynne	Home		
52639	80	2008	Neagle	Furniture	£6.40	2 Dinner Plates
	17-			Second		
	Apr-	2007-	Lynne	Home Soft		
52638	80	2008	Neagle	Furnishings	£30.00	Double Duvet Cover
	17-			Second		
	Apr-	2007-	Lynne	Home Soft		Purchase of sets of curtains for house.
52637	08	2008	Neagle	Furnishings	£400.00	Purchase of and fitting of curtain poles.
	17-			Second		
	Apr-	2007-	Lynne	Home		
52637	80	2008	Neagle	Furniture	£317.57	Book Shelves
	17-			Second		
	Apr-	2007-	Lynne	Home Soft		
52638	08	2008	Neagle	Furnishings	£20.00	2 Single Sheets
	17-			Second		
	Apr-	2007-	Lynne	Home Soft		
52638	08	2008	Neagle	Furnishings	£15.00	Double Sheet
	17-			Second		
	Apr-	2007-	Lynne	Home Soft		
52638	80	2008	Neagle	Furnishings	£30.00	Mattress Protector

52639	17- Apr- 08	2007- 2008	Lynne Neagle	Second Home Furniture		£7.60	Bin
	17- Apr-	2007-	Lynne	Second Home Soft		~	
52638	08	2008	Neagle	Furnishings		£20.00	4 Pillow Protectors
					total	£10,879.99	

#### Mark Isherwood AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
				Second			
	10-	2007-	Cardiff	Home			
44253	Apr-07	2008	Council	Council Tax	15727691	£1,157.64	
			Michael				
	17-	2007-	Graham	Second			
44377	Apr-07	2008	Young	Home Rental	RL1453	£600.00	Apr-07
	03-			Second			
	May-	2007-		Home			
44535	07	2008	SWALEC	Electricity	8253655015	£187.90	

	09- May-		Michael Graham	Second			
44567	07	2008	Young	Home Rental	RL1459	£600.00	May-07
	30-						
	May-	2007-	Mark	Meals /			May - 8, 9, 10, 15, 16,
46080	07	2008	Isherwood	Subsistence		£275.85	21, 22, 23, 24
	30-						
	May-	2007-	Mark				
46080	07	2008	Isherwood	Hotel Costs		£68.00	Hotel 23 May 07
	11-	2007-	Mark				
45860	Jun-07	2008	Isherwood	Hotel Costs		£30.00	hotel deposit
			Michael				
	06-Jul-	2007-	Graham	Second			
46631	07	2008	Young	Home Rental	1681	£600.00	Jul-07
							June - 4, 5, 6, 11, 12,
							13, 18, 19, 20, 25, 26,
							27, 29, 30
	12-Jul-	2007-	Mark	Meals /			July - 1, 2, 3, 4, 9, 10,
46760	07	2008	Isherwood	Subsistence		£643.65	11
			Michael				
	13-Jul-	2007-	Graham	Second			
46753	07	2008	Young	Home Rental	1750	£600.00	Jun-07
	10-	2007-	Michael	Second			
47275	Aug-	2008	Graham	Home Rental	1750	£600.00	Aug-07

	07		Young				
	16-						
	Aug-	2007-	Mark	Meals /			
47329	7.ug- 07	2007	Isherwood	Subsistence		£61.30	July - 24, 25
77020	16-	2000	ISHCIWOOG	Cubsisterice		201.00	Odly 24, 20
	Aug-	2007-	Mark				
47329	07	2008	Isherwood	Hotel Costs		£90.00	hotel cost July - 24, 25
	03-		Michael				
	Sep-	2007-	Graham	Second			
47575	07	2008	Young	Home Rental	1750	£600.00	Sep-07
	07-		_	Second			
	Sep-	2007-		Home			
47627	07	2008	SWALEC	Electricity	825265015	£118.70	
							August - 30 & 31
	26-						
	Sep-	2007-	Mark	Meals /			Sept - 17, 18, 19, 24,
47961	07	2008	Isherwood	Subsistence		£245.20	25, 26
			Michael				
	03-	2007-	Graham	Second			
48028	Oct-07	2008	Young	Home Rental	1750	£600.00	Oct-07
				Second			
	26-			Home			
48531	Oct-07	2008	SWALEC	Electricity	8253655015	£20.13	

	01-		Michael				
	Nov-	2007-	Graham	Second			
48621	07	2008	Young	Home Rental	1750	£600.00	Nov-07
	09-						
	Nov-	2007-	Mark	Meals /			Oct - 2, 3, 8, 9, 10, 11,
49749	07	2008	Isherwood	Subsistence		£459.75	15, 16, 17, 18, 22, 23,
	29-		Michael				
	Nov-	2007-	Graham	Second			
50113	07	2008	Young	Home Rental	1750	£600.00	Dec-07
	06-						Nov - 5, 6, 7, 26, 27, 28
	Dec-	2007-	Mark	Meals /			
50668	07	2008	Isherwood	Subsistence		£245.20	Dec - 4, 5
	18-			Second			
	Dec-	2007-		Home TV			
50438	07	2008	TV Licensing	Licence	2483806451	£135.50	
			Michael				
	03-	2007-	Graham	Second			
50575	Jan-08	2008	Young	Home Rental	1750	£600.00	Jan-08
							Dec - 10, 11, 12, 13
	17-	2007-	Mark	Meals /			
50845	Jan-08	2008	Isherwood	Subsistence		£214.55	Jan - 14, 15, 16
	06-		Michael				
	Feb-	2007-	Graham	Second			
51210	80	2008	Young	Home Rental	1750	£600.00	Feb-08

	20						Jan - 21, 22, 23, 28, 29, 30
	29- Feb-	2007-	Mark	Meals /			Feb - 4, 5, 6, 18, 19,
51590	08	2007	Isherwood	Subsistence		£398.45	1
0.000	29-		10110111000	0.00.000.000		2000110	
	Feb-	2007-	Mark				
51590	80	2008	Isherwood	Hotel Costs		£172.50	hotel 21 February 08
	04-		Michael				
	Mar-	2007-	Graham	Second			
51704	08	2008	Young	Home Rental	1750	£600.00	Mar-08
							Feb - 25, 26
	12-						
	Mar-		Mark	Meals /			March - 3, 4, 5, 10, 11,
51860	80	2008	Isherwood	Subsistence		£245.20	12
					total	£11,969.52	

## Michael German AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments

	24-		Michael	Second Home		
48478	Jan-07	2007-2008	German	Gas	£12.00	Gas October
	16-		Michael	Second Home		Virgin TV, Phone and
44345	Apr-07	2007-2008	German	Broadband	£73.32	Broadband service April
	16-					
	May-		Michael	Second Home		Virgin TV, Phone and
44676	07	2007-2008	German	Broadband	£73.41	Broadband service May
	30-			Second Home		
	May-		Michael	Mortgage		
45699	07	2007-2008	German	Interest	£448.23	April Mortgage interest
	30-					
	May-		Michael	Second Home		
45699	07	2007-2008	German	Council Tax	£64.44	Council Tax April
	30-					
	May-		Michael	Second Home		
45699	07	2007-2008	German	Insurance	£20.00	Home Insurance - contents
	30-					
45000	May-	0007 0000	Michael	Second Home	04400	
45699	07	2007-2008	German	Electricity	£14.00	Electricity April
	30-		NA: I			
45000	May-	0007.0000	Michael	Second Home	040.00	
45699	07	2007-2008	German	Gas	£13.00	Gas April
	30-		NA: I			
45000	May-	0007.0000	Michael	Second Home	000.00	
45699	07	2007-2008	German	Water Rates	£29.98	Water April

45699	30- May- 07	2007-2008	Michael German	Meals / Subsistence	£91.95	21,22,27 May
45782	06- Jun-07	2007-2008	Michael German	Second Home Furniture	£970.00	Settee £595.00 & arm chair £375.00
45999	18- Jun-07	2007-2008	Michael German	Second Home Broadband	£73.33	Virgin TV, Phone and Broadband service June
46154	25- Jun-07	2007-2008	Michael German	Meals / Subsistence	£30.65	22-Jun-07
46154	25- Jun-07	2007-2008		Parking	£10.00	22-Jun-07
46154	25- Jun-07	2007-2008	Michael German	Hotel Costs	£75.00	Hotel 22/06/07
46573	04-Jul- 07	2007-2008	Michael German	Meals / Subsistence	£61.30	June 28th, 29th
46573	04-Jul- 07	2007-2008	Michael German	Hotel Costs	£220.00	Hotel cost 28-29 June 07
47157	03- Aug-07	2007-2008	Michael German	Second Home Broadband	£73.32	Virgin TV, Phone and Broadband service July
47245	09- Aug-07	2007-2008	Michael German	Meals / Subsistence	£30.65	06-Aug-07
47245	09- Aug-07	2007-2008	Michael German	Hotel Costs	£110.00	Hotel 6 August 07

47279	13- Aug-07	2007-2008	Michael German	Meals / Subsistence	£214.55	£30.65 x 7 days 12,19,22,26 June 3,10,29 July
47227	14- Aug-07	2007-2008	Michael German	Second Home Council Tax	£63.00	Council tax June
47228	14- Aug-07	2007-2008	Michael German	Second Home Water Rates	£32.33	Water July
47227	14- Aug-07	2007-2008	Michael German	Second Home Electricity	£14.00	Electric June
47227	14- Aug-07	2007-2008	Michael German	Second Home Gas	£12.00	Gas June
47227	14- Aug-07	2007-2008	Michael German	Second Home Water Rates	£32.33	Water June
47226	14- Aug-07	2007-2008	Michael German	Second Home Insurance	£20.60	Insurance May
47226	14- Aug-07	2007-2008	Michael German	Second Home Gas	£19.00	Gas May plus £7 underpaid
47228	14- Aug-07	2007-2008	Michael German	Second Home Insurance	£20.60	Insurance July
47226	14- Aug-07	2007-2008	Michael German	Second Home Council Tax	£63.00	Council Tax May

47228	14- Aug-07	2007-2008	Michael German	Second Home Electricity	£14.00	Electricity July
47226	14- Aug-07	2007-2008	Michael German	Second Home Water Rates	£32.33	Water rates May
47226	14- Aug-07	2007-2008	Michael German	Second Home Mortgage Interest	£448.23	
47227	14- Aug-07	2007-2008	Michael German	Second Home Insurance	£20.60	Insurance June
47227	14- Aug-07	2007-2008	Michael German	Second Home Mortgage Interest	£448.23	JuneMortgage Interest
47228	14- Aug-07	2007-2008	Michael German	Second Home Mortgage Interest	£466.19	July Mortgage Interest
47228	14- Aug-07	2007-2008	Michael German	Second Home Gas	£12.00	Gas July
47292	14- Aug-07	2007-2008	Michael German	Second Home Broadband	£73.71	Virgin TV, Phone and Broadband service Aug
47228	14- Aug-07	2007-2008	Michael German	Second Home Council Tax	£63.00	Council Tax July
47376	20- Aug-07	2007-2008	Michael German	Second Home Soft Furnishings	£33.96	Ikea towels & sheets

47531	30- Aug-07	2007-2008	Michael German	Second Home Mortgage Interest	£466.19	August Mortgage interest
47531	30- Aug-07	2007-2008	Michael German	Second Home Electricity	£14.00	elec August
47531	30- Aug-07	2007-2008	Michael German	Second Home Insurance	£20.60	Insurance Aug
47531	30- Aug-07	2007-2008	Michael German	Second Home Gas	£12.00	Gas Aug
47531	30- Aug-07	2007-2008	Michael German	Second Home Water Rates	£32.33	Water rates Aug
47531	30- Aug-07	2007-2008	Michael German	Second Home Council Tax	£63.00	Council Tax August
47927	25- Sep-07	2007-2008	Michael German	Second Home Broadband	£74.75	Virgin TV, Phone and Broadband service Sept
48683	16- Oct-07	2007-2008	Michael German	Second Home Broadband	£74.75	Virgin TV, Phone and Broadband service October
48478	24- Oct-07	2007-2008	Michael German	Second Home Electricity	£14.00	Electric October
48478	24- Oct-07	2007-2008	Michael German	Second Home Insurance	£20.00	Insurance October
48478	24- Oct-07	2007-2008	Michael German	Second Home Water Rates	£32.33	Water October

48478	24- Oct-07	2007-2008	Michael German	Second Home Council Tax	£63.00	Council Tax Oct
48478	24- Oct-07	2007-2008	Michael German	Second Home Mortgage Interest	£484.15	September Mortgage interest
48579	30- Oct-07	2007-2008	Michael German	Second Home Furniture	£54.80	floor lamp, bulbs, batteries, curtain pole
49818	13- Nov-07	2007-2008	Michael German	Second Home Insurance	£20.00	Insurance November
49818	13- Nov-07	2007-2008	Michael German	Second Home Gas	£12.00	Gas November
49817	13- Nov-07	2007-2008	Michael German	Second Home Broadband	£74.69	Virgin TV, Phone and Broadband service November
49818	13- Nov-07	2007-2008	Michael German	Second Home Water Rates	£32.33	Water November
49831	13- Nov-07	2007-2008	Michael German	Meals / Subsistence	£306.50	19,20,25 September 3,9,17,24 October 4,5,7 November
49818	13- Nov-07	2007-2008	Michael German	Second Home Mortgage Interest	£484.15	October Mortgage interest

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	13-		Michael	Second Home		
49818	Nov-07	2007-2008	German	Electricity	£14.00	Electricity November
	13-		Michael	Second Home		
49818	Nov-07	2007-2008	German	Council Tax	£63.00	Council Tax November
				Second Home		
	22-		Michael	Soft		
50014	Nov-07	2007-2008	German	Furnishings	£12.74	Towels/Face cloths-Tesco
	05-		Michael			
50214	Dec-07	2007-2008	German	Hotel Costs	£65.00	Hotel 02 December 07
	05-		Michael	Meals /		
50214	Dec-07	2007-2008	German	Subsistence	£30.65	02-Dec-07
						Virgin TV, Phone and
	13-		Michael	Second Home		Broadband service
50377	Dec-07	2007-2008	German	Broadband	£75.37	December
	03-		Michael	Second Home		
50582	Jan-08	2007-2008	German	Electricity	£14.00	Electricity November
	03-		Michael	Second Home		
50582	Jan-08	2007-2008	German	Insurance	£20.00	Home Insurance November
				Second Home		
	03-		Michael	Mortgage		November Mortgage
50582	Jan-08	2007-2008	German	Interest	£484.15	Interest
	03-		Michael	Second Home		
50582	Jan-08	2007-2008	German	Council Tax	£63.00	Council Tax November

50581	03- Jan-08	2007-2008	Michael German	Second Home Insurance	£20.00	Insurance December
50582	03- Jan-08	2007-2008	Michael German	Second Home Gas	£12.00	Gas November
50582	03- Jan-08	2007-2008	Michael German	Second Home Water Rates	£32.33	Water rates November
50581	03- Jan-08	2007-2008	Michael German	Second Home Mortgage Interest	£484.15	December Mortgage Interest
50581	03- Jan-08	2007-2008	Michael German	Second Home Electricity	£14.00	Electricity December
50581	03- Jan-08	2007-2008	Michael German	Second Home Water Rates	£32.33	Water rates December
50581	03- Jan-08	2007-2008	Michael German	Second Home Council Tax	£63.00	Council tax December
50581	03- Jan-08	2007-2008	Michael German	Second Home Gas	£12.00	Gas December
50693	09- Jan-08	2007-2008	Michael German	Second Home Broadband	£75.01	Virgin TV, Phone and Broadband service January
50788	15- Jan-08	2007-2008	Michael German	Meals / Subsistence	£122.60	21,27 November 4,10 December

50990	24- Jan-08	2007-2008	Michael German	Second Home Soft Furnishings	£150.00	deposit on carpet
51102	30- Jan-08	2007-2008	Michael German	Second Home Insurance	£20.00	Insurance January
51099	30- Jan-08	2007-2008	Michael German	Meals / Subsistence	£30.65	23-Jan-08
51102	30- Jan-08	2007-2008	Michael German	Second Home Water Rates	£32.33	Water rates January
51102	30- Jan-08	2007-2008	Michael German	Second Home Gas	£12.00	Gas January
51099	30- Jan-08	2007-2008	Michael German	Hotel Costs	£191.36	hotel L23 January 08
51102	30- Jan-08	2007-2008	Michael German	Second Home TV Licence	£135.50	TV Licence 01/02/08- 01/02/09
51102	30- Jan-08	2007-2008	Michael German	Second Home Council Tax	£63.00	Council Tax January
51102	30- Jan-08	2007-2008	Michael German	Second Home Mortgage Interest	£484.15	January Mortgage interest
51102	30- Jan-08	2007-2008	Michael German	Second Home Electricity	£14.00	Electricity January

	18-		Michael	Second Home Soft		
51388	Feb-08	2007-2008		Furnishings	£53.21	Ikea, book case rugs,bulbs
51409	19- Feb-08	2007-2008	Michael German	Meals / Subsistence	£122.60	14,16,30 January 5 February
	19-		Michael	Second Home		Virgin TV, Phone and Broadband service
51412	Feb-08	2007-2008	German	Broadband	£76.70	February
51526	25- Feb-08	2006-2007	Michael German	Meals / Subsistence	£30.65	21/02/2008
51526	25- Feb-08	2007-2008	Michael German	Hotel Costs	£217.50	hotel 21 February 08
51698	04- Mar-08	2006-2007	Michael German	Second Home Mortgage Interest	£466.19	February Mortgage Interest
51698	04- Mar-08	2007-2008	Michael German	Second Home Electricity	£14.00	Electricity February
51698	04- Mar-08	2007-2008	Michael German	Second Home Insurance	£20.00	Insurance February
51698	04- Mar-08	2007-2008	Michael German	Second Home Gas	£12.00	Gas February
51698	04- Mar-08	2007-2008	Michael German	Second Home Water Rates	£32.33	Water rates February

	04-		Michael	Second Home			
51698	Mar-08	2007-2008	German	Council Tax		£63.00	Council Tax February
				Second Home			
	05-		Michael	Soft			REMAINDER BALANCE
51723	Mar-08	2007-2008	German	Furnishings		£863.00	ON CARPET
	13-		Michael	Second Home			Virgin TV, Phone and
51920	Mar-08	2007-2008	German	Broadband		£76.55	Broadband service March
	17-		Michael	Meals /			16,27 February
52021	Mar-08	2007-2008	German	Subsistence		£122.60	4,10 march
	07-		Michael	Second Home			
52351	Apr-08	2007-2008	German	Electricity		£14.80	Electricity March
				Second Home			
	07-		Michael	Mortgage			
52351	Apr-08	2007-2008	German	Interest		£466.19	March Mortgage interest
	07-		Michael	Second Home			
52351	Apr-08	2007-2008	German	Insurance		£20.00	Insurance MARCH
	07-		Michael	Second Home			
52351	Apr-08	2007-2008	German	Water Rates		£32.33	Water March
					total	£12,499.78	

## Mick Bates AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	09-			Second			
	May-	2007-		Home TV			
44579	07	2008	TV licence	Licence	2765420014	£135.50	TV LICENCE 2007
	09-			Second			
	May-	2007-		Home			
44574	07	2008	ScottishPower	Electricity	93817316012	£81.87	
	09-		Estates &	Second			
	May-	2007-	Management	Home			
44873	07	2008	ltd	Maintenance	53000287058	£450.00	ground rent
	15-			Second			
	Jun-	2007-	Cardiff County	Home			
45946	07	2008	Council	Council Tax	16594192	£1,157.64	council tax 1/4/07-31/3/08
				Second			
	15-			Home			
	Jun-	2007-		Mortgage			Mortgage May £900.11 June
45955	07	2008	Mick Bates	Interest		£1,830.81	£930.20
	15-						
	Jun-	2007-		Meals /			
45955	07	2008	Mick Bates	Subsistence		£153.25	May 16,17,21,22,23
	10-	2007-	Mainstay	Second			Service charge june-november
46694	Jul-	2008	Residential Itd	Home	PR0215BATE	£1,100.51	2007

	07			service			
				charge			
	12-			Second			
	Jul-	2007-		Home			
46693	07	2008	Scottishpower	Electricity	93817316012	£88.90	
	13-						
	Jul-	2007-		Meals /			June
46810	07	2008	Mick Bates	Subsistence		£367.80	4,5,6,7,12,13,19,20,21,25,26,27
				Second			
	20-			Home			
	Jul-	2007-		Mortgage			
46886	07	2008	Mick Bates	Interest		£930.70	July mortgage
				Second			
	06-			Home			
	Aug-	2007-		Mortgage			
47181	07	2008	Mick Bates	Interest		£930.70	August mortgage
	06-			Second			
	Aug-	2007-		Home			
47184	07	2008	Scottishpower	Electricity	93817316012	£88.90	electricity bill from July 2007
				Second			
	20-			Home			
	Sep-	2007-		Service			
47864	07	2008	Mainstay	charge	PRO215BATE	£1,100.51	Service charge arrears august
	20-	2007-		Second			Scottish power electricity July
47863	Sep-	2008	ScottishPower		93817316012	£68.92	2007

	07			Electricity			
				Second			
	20-			Home			
	Sep-	2007-		Mortgage			
47862	07	2008	Mick Bates	Interest		£961.68	September Mortgage
	18-			Second			
	Oct-	2007-	Scottish	Home			
48410	07	2008	power	Electricity	93817316012	£61.62	scottishpower January 2007
	26-						3, 4, 10, 11, July 19, 25 Sept 2,
	Oct-	2007-		Meals /			3, 9, 10, 16, 17, 22, 23, 24, 25
48541	07	2008	Mick Bates	Subsistence		£490.40	October
	26-			Second			
	Oct-	2007-		Home			
48537	07	2008	Mick Bates	Mortgage		£961.68	October mortgage
				Second			
	15-		Mainstay	Home			
	Nov-	2007-	Residential	service			
49876	07	2008	LTD	charge	PRO215BATES	£917.21	Half year service charge
				second			
	15-			home			
	Nov-	2007-	Estates &	service			
49877	07	2008	Management	charge	53000287058	£150.00	ground rent
	01-	2007-		Second			cheque received for
	Dec-	2008	Mick Bates	Home		-£719.78	overpayment

	07			Maintenance			
50810		2007- 2008	Scottishpower	Second Home Electricity	93817316012	£190.16	
					total	£11,498.98	

## **Mohammad Asghar AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

# **Nerys Evans AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45960	15-	2007-2008	Nerys	Meals /		£521.05	4, 7, 8, 9, 10 15, 17, 22, 23,

	Jun-07		Evans	Subsistence		24, May 4, 5, 6, 7, 11, 12, 14
	00 1 1		A.I.	B.4 /		June
40005	06-Jul-	0007 0000	Nerys	Meals /	2222 52	18 19 20 21 25 26 27 June 02
46625	07	2007-2008	Evans	Subsistence	£306.50	03 04 July
	18-Jul-		Nerys	Meals /		
46853	07	2007-2008	Evans	Subsistence	£153.25	05 10 11 12 16 July
				Second Home		
	18-Jul-		Nerys	Mortgage		Mortgage Interest for May,
46884	07	2007-2008	Evans	Interest	£1,454.64	June and July
				Second Home		·
	08-		Nerys	Mortgage		
47237	Aug-07	2007-2008	Evans	Interest	£510.02	Mortgage Interest for August
				Second Home		3 3
	03-		Nerys	Mortgage		Mortgage Interest for
47577	Sep-07	2007-2008	Evans	Interest	£510.02	September
11011				Second Home		
	12-		Nerys	Mortgage		
48307	Oct-07	2007-2008	Evans	Interest	£510.02	Mortgage Interest for October
	18-		Nerys	Second Home		Council Tax Bill issued
48396	Oct-07	2007-2008	Evans	Council Tax	£613.33	10.10.2007
10000						17, 18, 20, 24, 25, 26 Sept 1,
	18-		Nerys	Meals /		2, 3, 8, 9, 10, 11, 15, 16, 17
48395	Oct-07	2007-2008	Evans	Subsistence	£490.40	Oct
+0000		2001 2000			2,400.40	
10-6-	07-		Nerys	Second Home		Mortgage Interest for
49725	Nov-07	2007-2008	Evans	Mortgage	£510.02	November

				Interest		
50248	06- Dec-07	2007-2008	Nerys Evans	Meals / Subsistence	£582.35	22 23 24 31 Oct 1 5 6 7 12 13 14 19 20 21 26 27 28 Nov 3, 4 Dec
50248	06- Dec-07	2007-2008	Nerys Evans	Second Home Mortgage Interest	£510.02	Mortgage Interest for December
50842	17- Jan-08	2007-2008	Nerys Evans	Second Home Mortgage Interest	£483.66	Mortgage Interest for January
51096	30- Jan-08	2007-2008	Nerys Evans	Meals / Subsistence	£306.50	11 12 13 18 Dec 14 15 16 21 22 23 Jan
51096	30- Jan-08	2007-2008	Nerys Evans	Second Home Water Rates	£121.50	Water 05/2007-01/2008
51204	06- Feb-08	2007-2008	Nerys Evans	Second Home Mortgage Interest	£483.66	Mortgage Interest for Feb
51400	08- Feb-08	2007-2008	Nerys Evans	Second Home Insurance	£147.95	May and June 2007 July 2007-January 2008
51400	08- Feb-08	2007-2008	Nerys Evans	Second Home TV Licence	£68.26	Aug 2007-Jan 2008
51339	14- Feb-08	2007-2008	Nerys Evans	Second Home Gas	£150.00	Gas June 07-Nov 07

51339	14- Feb-08	2007-2008	Nerys Evans	Second Home Electricity		£145.00	Electricity June 07-Nov 07
	05-		Nerys	Second Home			
51823	Mar-08	2007-2008	Evans	Electricity		£75.00	Electricity Dec-Feb
	05-		Nerys	Second Home			
51823	Mar-08	2007-2008	Evans	Gas		£75.00	Gas Dec-Feb
51904	12- Mar-08	2007-2008	Nerys Evans	Meals / Subsistence		£521.05	28 29 31 Jan 04 05 06 11 18 19 20 26 27 Feb 3, 4, 5, 10, 11 Mar
	13-		Nerys	Second Home			House Insurance Feb and
51906	Mar-08	2007-2008	Evans	Insurance		£29.86	March
51902	13- Mar-08	2007-2008	Nerys Evans	Second Home Mortgage Interest		£461.82	Mortgage Interest for March
F100F	13-	2007 2009	Nerys	Second Home		C20 80	TV License Esh and March
51905	Mar-08	2007-2008	Evans	TV Licence		£20.80	TV Licence Feb and March
52458	08- Apr-08	2007-2008	Nerys Evans	Meals / Subsistence		£122.60	12 24 28 30 March 08
					total	£9,884.28	

## Nick Bourne AM/AC

Fees	Date	Financial	D	Expenditure	Invoice/ref	A 1	0
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	05-		Nick	Second Home			
44240	Apr-07	2007-2008	Bourne	Electricity		£47.88	
	19-		Nick	Second Home			Maintenance of alarm
44395	Apr-07	2007-2008	Bourne	Maintenance		£70.50	system
	23-		Nick	Second Home			
44432	Apr-07	2007-2008	Bourne	Maintenance		£1,430.00	Essential work to bathroom
	30-		Nick	Second Home			
44493	Apr-07	2007-2008	Bourne	Council Tax		£56.82	
	30-		Nick	Second Home			
44493	Apr-07	2007-2008	Bourne	Gas		£20.53	
	01-						
	May-		Nick	Second Home			
44515	07	2007-2008	Bourne	Telephone		£28.22	
	09-			Second Home			
	May-		Nick	Mortgage			
44561	07	2007-2008	Bourne	Interest		£288.83	Apr-07
	11-						
	May-		Nick	Meals /			
44604	07	2007-2008	Bourne	Subsistence		£61.30	5 & 8 May

	22- May-		Nick	Meals /		
45549	07	2007-2008	Bourne	Subsistence	£61.30	13 & 16 May 2007
	23-					
	May-		Nick	Second Home		
45577	07	2007-2008	Bourne	electrical goods	£1,048.00	TV replacement
	23-					
	May-		Nick	Second Home		
45575	07	2007-2008	Bourne	Council Tax	£58.00	
	23-		N.P. I			
45575	May-	0007 0000	Nick	Second Home	000.50	
45575	07	2007-2008	Bourne	Gas	£20.53	
	25-		Niak	Cocond Llomo		
45630	May- 07	2007-2008	Nick	Second Home	£29.00	
43030	30-	2007-2006	Bourne	Telephone	£29.00	
	May-		Nick	Meals /		
45648	07	2007-2008	Bourne	Subsistence	£61.30	20 & 21 May 2007
	01-		Nick	Second Home		
45735	Jun-07	2007-2008	Bourne	Soft Furnishings	£110.38	
	01-		Nick	Meals /		
45734	Jun-07	2007-2008	Bourne	Subsistence	£61.30	26 27 MAY 2007
				Second Home		
	05-		Nick	Mortgage		
45762	Jun-07	2007-2008	Bourne	Interest	£297.17	mortgage May 2007

	12-		Nick	Meals /	004.07	
45893	Jun-07	2007-2008	Bourne	Subsistence	£91.95	7 8 10 June
	22-		Nick	Meals /		
46128	Jun-07	2007-2008	Bourne	Subsistence	£122.60	13 14 16 17 June
	22-		Nick	Second Home		
46126	Jun-07	2007-2008	Bourne	Gas	£20.53	
	22-		Nick	Second Home		
46126	Jun-07	2007-2008	Bourne	Council Tax	£58.00	
	27-		Nick	Second Home		Virgin media Bill dated 15
46177	Jun-07	2007-2008	Bourne	Telephone	£30.62	•
	05-Jul-		Nick	Meals /		
46610	07	2007-2008	Bourne	Subsistence	£61.30	28 & 29 July
	05-Jul-		Nick	Second Home		
46611	07	2007-2008	Bourne	Soft Furnishings	£90.00	
	05-Jul-		Nick	Second Home		
46611	07	2007-2008	Bourne	Electrical Goods	£9.99	TV aerial
				Second Home		
	10-Jul-		Nick	Mortgage		
46702	07	2007-2008	Bourne	Interest	£298.21	June mortgage
	11-Jul-		Nick	Second Home		
46725	07	2007-2008	Bourne	Maintenance	£180.00	
	11-Jul-		Nick	Meals /		
46734	07	2007-2008	Bourne	Subsistence	£61.30	7 &8 July

46752	12-Jul- 07	2007-2008	Nick Bourne	Second Home Water Rates	£73.44	
46852	18-Jul- 07	2007-2008	Nick Bourne	Second Home Telephone	£39.00	
46851	18-Jul- 07	2007-2008	Nick Bourne	Second Home Council Tax	£58.00	
46851	18-Jul- 07	2007-2008	Nick Bourne	Second Home Gas	£20.53	
47210	07- Aug-07	2007-2008	Nick Bourne	Second Home Telephone	£47.66	
47209	07- Aug-07	2007-2008	Nick Bourne	Meals / Subsistence	£61.30	19/20 July 07
47208	07- Aug-07	2007-2008	Nick Bourne	Second Home White Goods	£267.29	
47209	07- Aug-07	2007-2008	Nick Bourne	Hotel Costs	£56.07	hotel cost 19th July
47272	10- Aug-07	2007-2008	Nick Bourne	Second Home Electrical Goods	£39.97	
47271	10- Aug-07	2007-2008	Nick Bourne	Second Home Mortgage Interest	£306.92	Mortgage July 2007
47343	16- Aug-07	2007-2008	Nick Bourne	Second Home Insurance	£316.49	

47345	16- Aug-07	2007-2008	Nick Bourne	Second Home Soft Furnishings	£30.00	kitchen items
47344	16- Aug-07	2007-2008	Nick Bourne	Meals / Subsistence	£122.60	2/8/07 4/8/07 6/807 7/8/07
47357	17- Aug-07	2007-2008	Nick Bourne	Meals / Subsistence	£30.65	14/08/2007
47496	29- Aug-07	2007-2008	Nick Bourne	Second Home Furniture	£31.95	
47497	29- Aug-07	2007-2008	Nick Bourne	Meals / Subsistence	£61.30	26/8/07 27/8/07
47494	29- Aug-07	2007-2008	Nick Bourne	Second Home Gas	£20.53	
47495	29- Aug-07	2007-2008	Nick Bourne	Second Home Telephone	£37.67	
47494	29- Aug-07	2007-2008	Nick Bourne	Second Home Council Tax	£58.00	
47938	02- Sep-07	2007-2008	Nick Bourne	Second Home Gas	£20.53	
47715	12- Sep-07	2007-2008	Nick Bourne	Second Home Mortgage Interest	£317.85	Aug-2007
47806	19- Sep-07	2007-2008	Nick Bourne	Second Home TV Licence	£135.50	

47810	19- Sep-07	2007-2008	Nick Bourne	Meals / Subsistence	£91.95	13/9/07 14/9/07 15/9/07
47936	26- Sep-07	2007-2008	Nick Bourne	Second Home Telephone	£37.45	
47938	26- Sep-07	2007-2008	Nick Bourne	Second Home Council Tax	£58.00	
47970	28- Sep-07	2007-2008	Nick Bourne	Second Home White Goods	£319.44	
48126	04- Oct-07	2007-2008	Nick Bourne	Second Home Furniture	£13.98	2 CD Racks
48154	08- Oct-07	2007-2008	Nick Bourne	Second Home Mortgage Interest	£306.12	Mortgage Interest for September 2007
48200	11- Oct-07	2007-2008	Nick Bourne	Meals / Subsistence	£91.95	5-7 Oct 07
48382	17- Oct-07	2007-2008	Nick Bourne	Second Home Telephone	£37.45	Virgin Media Phone Fax Bill in October
48466	24- Oct-07	2007-2008	Nick Bourne	Second Home Telephone	£37.93	Use of phone/fax in Aberystwyth for Assembly Business October
48468	24- Oct-07	2007-2008	Nick Bourne	Meals / Subsistence	£61.30	19 and 20 October 2007

48549	26- Oct-07	2007-2008	Nick Bourne	Second Home Council Tax	£58.00	Council Tax for October
48549	26- Oct-07	2007-2008	Nick Bourne	Second Home Maintenance	£20.53	British Gas Care Home care October
48550	26- Oct-07	2007-2008	Nick Bourne	Second Home Maintenance	£79.00	Work carried out by DRM Design and Decorate
48651	05- Nov-07	2007-2008	Nick Bourne	Second Home Soft Furnishings	£62.00	Bedding
48651	05- Nov-07	2007-2008	Nick Bourne	Second Home Electrical Goods	£51.25	Iron
49692	07- Nov-07	2007-2008	Nick Bourne	Meals / Subsistence	£30.65	28/10/2007
49694	07- Nov-07	2007-2008	Nick Bourne	Meals / Subsistence	£61.30	2 and 4 November 2007
49692	07- Nov-07	2007-2008	Nick Bourne	Hotel Costs	£88.13	Hotel 27 October 07
49821	13- Nov-07	2007-2008	Nick Bourne	Second Home Mortgage Interest	£315.15	Mortgage Interest for Oct 2007
49820	13- Nov-07	2007-2008	Nick Bourne	Meals / Subsistence	£61.30	8 and 9 Nov 2007
49820	13- Nov-07	2007-2008	Nick Bourne	Hotel Costs	£125.00	Hotel 8 November 2007

49874	15- Nov-07	2007-2008	Nick Bourne	Second Home Furniture	£29.22	Wok and Chopping Board
49892	16- Nov-07	2007-2008	Nick Bourne	Second Home Telephone	£39.11	Virgin Media bill November
49974	21- Nov-07	2007-2008	Nick Bourne	Hotel Costs	£65.00	Hotel 15 November 2007
49974	21- Nov-07	2007-2008	Nick Bourne	Meals / Subsistence	£91.95	15,16 and 19 November
5000	22- Nov-07	2007-2008	Nick Bourne	Second Home Maintenance	£20.53	British Gas Homecare for November
5000	22- Nov-07	2007-2008	Nick Bourne	Second Home Council Tax	£58.00	Council Tax for November 07
50046	27- Nov-07	2007-2008	Nick Bourne	Second Home Electrical Goods	£13.72	Water Purifier
50170	04- Dec-07	2007-2008	Nick Bourne	Meals / Subsistence	£61.30	29 and 30 November 07
50193	05- Dec-07	2007-2008	Nick Bourne	Second Home Furniture	£64.99	Radiator
50250	06- Dec-07	2007-2008	Nick Bourne	Second Home Mortgage Interest	£303.69	Mortgage Interest for November 2007
50339	12- Dec-07	2007-2008	Nick Bourne	Meals / Subsistence	£122.60	December 4,5,7,9 2007

I		1	1	1	ı	I
	12-		Nick	Second Home		British Gas Homecare for
50336	Dec-07	2007-2008	Bourne	Maintenance	£20.53	Dec 07
	12-		Nick	Second Home		
50336	Dec-07	2007-2008	Bourne	Council Tax	£58.00	Council Tax for Dec 07
	14-		Nick	Second Home		
50738	Jan-08	2007-2008	Bourne	Furniture	£79.99	Oil radiator
	14-		Nick	Second Home		Virgin Media Phone/Fax
50739	Jan-08	2007-2008	Bourne	Telephone	£43.55	•
						BT Phone/Fax in
	17-		Nick	Second Home		Aberystwyth used for
50870	Jan-08	2007-2008	Bourne	Telephone	£37.47	Assembly purposes
	17-		Nick	Second Home		Virgin Phone/Fax bill Jan
50869	Jan-08	2007-2008	Bourne	Telephone	£36.95	08
	18-		Nick	Meals /		5,8,11,12,13 and 14
50805	Jan-08	2007-2008	Bourne	Subsistence	£183.90	
	18-		Nick	Second Home		
50801	Jan-08	2007-2008	Bourne	Furniture	£29.77	Rugs and Bowl
	21-		Nick	Second Home		Replacement DVD/VHS
50909	Jan-08	2007-2008	Bourne	Electrical Goods	£209.36	l •
	23-		Nick	Second Home		Replacement telephone f
50971	Jan-08	2007-2008	Bourne	Telephone	£29.99	second home
	23-		Nick	Second Home		Mortgage Interest for
50970	Jan-08	2007-2008	Bourne	Mortgage	£312.41	

				Interest		
50973	23- Jan-08	2007-2008	Nick Bourne	Second Home Council Tax	£58.00	Council Tax for Jan 08
50973	23- Jan-08	2007-2008	Nick Bourne	Second Home Maintenance	£21.18	British Gas Homecare Jan 08
51041	28- Jan-08	2007-2008	Nick Bourne	Meals / Subsistence	£91.95	18,19 and 20 Jan 2008
51181	05- Feb-08	2007-2008	Nick Bourne	Meals / Subsistence	£61.30	1 and 2 Feb 08
51242	07- Feb-08	2007-2008	Nick Bourne	Office Stationery	£119.96	3 BT Black Ink Cartridges for second home Fax Machine
	12-		Nick	Second Home Mortgage		Mortgage Interest for
51311	18- Feb-08	2007-2008	Bourne Nick Bourne	Interest  Meals / Subsistence	£298.29 £61.30	January 2008  12 and 13 Feb 08
51383	18- Feb-08	2007-2008	Nick Bourne	Second Home Water Rates	£106.06	Water Rates bill dated 6.1.08
51433	19- Feb-08	2007-2008	Nick Bourne	Second Home Telephone	£36.95	Virgin Phone Bill for Feb 08

	21-		Nick	Second Home			British Gas Homecare for
51472	Feb-08	2007-2008	Bourne	Maintenance		£21.18	Feb 2008
	29-		Nick	Meals /			
51586	Feb-08	2007-2008	Bourne	Subsistence		£91.95	21,23 24 Feb
				Second Home			
	04-		Nick	Mortgage			Mortgage Interest for
52341	Mar-08	2007-2008	Bourne	Interest		£283.69	March 2008
				Second Home			
	07-		Nick	Mortgage			Mortgage Interest for Feb
51831	Mar-08	2007-2008	Bourne	Interest		£277.79	2008
	14-		Nick	Second Home			British Gas Homecare -
51971	Mar-08	2007-2008	Bourne	Maintenance		£21.12	March 08
					total	£12,399.44	

## Nick Ramsey AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
	13-	2007-	Nick				
46826	Jul-07	2008	Ramsay	Hotel Costs		£75.00	hotel 18.5.07

	13-	2007-	Nick			
46827	Jul-07	2008	Ramsay	Hotel Costs	£127.00	hotel 12.7.07
	26-	2007-	Nick			
47014	Jul-07	2008	Ramsay	Hotel Costs	£164.00	hotel 25/7/07-26/7/07
	13-					
	Sep-	2007-	Nick	Meals /		
47728	07	2008	Ramsay	Subsistence	£30.65	4.8.07
	13-					
	Sep-	2007-	Nick	_		
47728	07	2008	Ramsay	Hotel Costs	£75.00	hotel 4.8.07
	01-					
	Oct-	2007-	Nick	Meals /		
48000	07	2008	Ramsay	Subsistence	£122.60	18/19/20/26 September 2007
	02-					
	Nov-	2007-	Nick	_		
48669	07	2008	Ramsay	Hotel Costs	£75.00	hotel 30.10.07
				Second		
	29-			Home		
	Nov-	2007-	Nick	Electrical		
50117	07	2008	Ramsay	Goods	£79.99	Kitchen items
				Second		
	_05-			Home		
	Dec-	2007-	Nick	Mortgage		
50218	07	2008	Ramsay	Interest	£792.79	Mortgage Nov 07

	21-	2007-	Nick				
50511	Dec- 07	2007-	Ramsay	Hotel Costs	£1	25.00	Hotel 8.11.07
33311	07-		- rearrowy	Second	~		
	Jan-	2007-	Nick	Home Soft			Hand Towel, Bath Towel and
50666	80	2008	Ramsay	Furnishings	£1	86.00	Pair of Curtains
	-80			Second			
	Jan-	2007-	Nick	Home			
50667	80	2008	Ramsay	Furniture	£1,1	00.00	Bed
				Second			
	.08-	0007	N. I.	Home			
50000	Jan-	2007-	Nick	Mortgage	07	744 74	De combon de company
50668	80	2008	Ramsay	Interest	£1	744.74	<u> </u>
							3/9/10/16/17/23/24 October
							2007
							6/7/13/14/20/21/27/28
	11-						November 2007
	Jan-	2007-	Nick	Meals /			TWO VEHIBEL 2007
50718	08	2008	Ramsay	Subsistence	£5	82.35	4/5/11/12 December 2007
	11-						
	Jan-	2007-	Nick				
50719	80	2008	Ramsay	Hotel Costs	£	299.00	hotel 17.10.07
	24-	2007-	Nick	Second			
51000	Jan-	2008	Ramsay	Home	£1	74.97	Vacuum Cleaner

	08			Electrical Goods		
	24-			Second		
	Jan-	2007-	Nick	Home TV		
50999	08	2008	Ramsay	Licence	£135.50	TV Licence paid in full
	04-		110		~	
	Feb-	2007-	Nick	Meals /		10/15/16/22/23/29/30 January
51151	80	2008	Ramsay	Subsistence	£214.55	2008
				Second		
	04-			Home		
	Feb-	2007-	Nick	Mortgage		
51150	80	2008	Ramsay	Interest	£744.74	January Mortgage
	13-			Second		
	Mar-	2007-	Nick	Home Water		Water Bill for 1/11/2007 to
51875	80	2008	Ramsay	Rates	£11.28	15/1/2008
				Second		
	13-			Home		
	Mar-	2007-	Nick	Mortgage		
51874	08	2008	Ramsay	Interest	£744.74	February mortgage
	13-			Second		
<b>5</b> 4000	Mar-	2007-	Nick	Home	00== 00	<b>-</b>
51936	08	2008	Ramsay	Furniture	£357.00	Table and Chair
	28-	0007	N	Second		
<b>5046</b>	Mar-	2007-	Nick	Home	0.400.60	 
52191	08	2008	Ramsay	Furniture	£436.80	Made to Measure Blinds

	28-			Second		
	Mar-	2007-	Nick	Home		
52191	08	2008	Ramsay	Furniture	£1,178.00	Bed
	28-			Second		
	Mar-	2007-	Nick	Home		
52191	08	2008	Ramsay	Furniture	£75.00	Bathroom Items
	31-			Second		
	Mar-	2007-	Nick	Home		
52256	08	2008	Ramsay	Furniture	£577.00	Drawer Units
	31-			Second		
	Mar-	2007-	Nick	Home		
52256	08	2008	Ramsay	Furniture	£100.00	Metal Bin and other item
	01-			Second		
	Apr-	2007-	Nick	Home		
52256	08	2008	Ramsay	Council Tax	£241.96	
						Sony LCD TV £549.99
						Sony Surround Sound £159.98
						Product Support for Surround
						Sound £59.00
				Second		Product Support for LCD TV
	07-			Home		£169.00
	Apr-	2007-	Nick	Electrical		Logik 4m Aerial Cable £9.99
52365	08	2008	Ramsay	Goods	£977.95	Scart £29.99
	07-	2007-	Nick	Second		Bowls, Plates, Laundry Bin,
52365	Apr-	2008	Ramsay	Home	£480.50	Boxes and other various

	08			Furniture			furnishing items
52365	07- Apr- 08	2007- 2008	Nick Ramsay	Second Home Furniture		£497.00	Tables and Bistro Set
					total	£11,326.11	

## **Owen John Thomas AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

#### Patricia Law AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45873	12-Jun- 07	2007-2008	Patricia Law	Meals / Subsistence		£30.65	4/6/07 meal
45873	12-Jun- 07	2007-2008	Patricia Law	Hotel Costs		£85.00	Hotel 4 June 07
50188	04- Dec-07	2007-2008	Patricia Law	Meals / Subsistence		£30.65	13/11/2007
50188	04- Dec-07	2007-2008	Patricia Law	Hotel Costs		£60.00	hotel 13 November 07
50828	16-Jan- 08	2007-2008	Patricia Law	Meals / Subsistence		£30.65	04/12/2007
50828	16-Jan- 08	2007-2008	Patricia Law	Hotel Costs		£119.00	hotel 4 December 07
					total	£355.95	

#### Paul Davies AM/AC

Fees	Date	Financial		Expenditure			
number	Rec'd	Year	Payee	Description	Invoice/ref number	Amount	Comments

	05-	2007-	Paul				Hotel 4/6/12/13/19/20
46613	Jul-07	2008	Davies	Hotel Costs		£586.00	June 07
	05-	2007-	Paul	Second			
46663	Jul-07	2008	Davies	Home Rental		£675.00	Rent JUNE
	02-						
	Aug-	2007-	Paul	Second			
47132	07	2008	Davies	Home Rental		£675.00	Rent July
	06-			Second			
	Aug-	2007-		Home			electricity jun-july
47178	07	2008	Swalec	Electricity	4357207118	£28.18	2007
	21-						
	Aug-			Second			
47403	07	2008	Joefizz	Home Rental		£675.00	Rent AUGUST
	12-						
	Sep-		Paul				hotel cost 9 -10
47695	07	2008	Davies	Hotel Costs		£190.00	August
	21-						
4=0==	Sep-			Second	D D A \ // 150	0077.00	
47877	07	2008	Joe fizz	Home Rental	P.DAVIES	£675.00	Rent September
	15-	0007					
40040	Oct-			Second		0075.00	D (0 ( )
48346	07	2008	Joefizz	Home Rental	PAUL DAVIES OCT	£675.00	Rent October
	19-	0007		Second			
10.110	Oct-		0	Home	4057007440	050.40	
48413	07	2008	Swalec	Electricity	4357207118	£56.43	july-september 2007

	02-			Second			
	Nov-	2007-	Paul	Home			
48634	07	2008	Davies	Electricity		£37.46	
	05-		Cardiff	Second			
	Nov-	2007-	County	Home			
48674	07	2008	Council	Council Tax	18277646	£226.44	01-Nov-07
	15-						
	Nov-	2007-		Second			
49872	07	2008	Joefizz	Home Rental	PAUL DAVIES NOV	£675.00	Rent November
	27-						
	Nov-	2007-	Paul				hotel cost 8
50052	07	2008	Davies	Hotel Costs		£125.00	November 07
	30-		Cardiff	Second			
	Nov-	2007-	County	Home			
50126	07	2008	Council	Council Tax	18277646	£225.00	
	05-			Second			
	Dec-	2007-	Paul	Home TV			
50216	07	2008	Davies	Licence		£135.50	
	05-			Second			
	Dec-	2007-	Paul	Home			Electric bill for
50215	07	2008	Davies	Electricity		£35.70	1.12.07-31.12.2007
	12-						
	Dec-	2007-		Second			
50334	07	2008	Joefizz	Home Rental	P DAVIES DEC RENT	£675.00	December rent 2007

	03-	0007	Cardiff	Second			
	Jan-	2007-	County	Home			Council tax for
50585	08	2008	Council	Council Tax	18277646	£225.00	January 2008
	03-						
	Jan-	2007-		Second			
50586	08	2008	Joe Fizz	Home Rental	P.Davies	£675.00	January 2008 Rent
	16-			Second			
	Jan-	2007-	Paul	Home			
50807	80	2008	Davies	Electricity		£37.46	
	07-			Second			
	Feb-	2007-	Paul	Home			
51243	08	2008	Davies	Electricity		£37.46	
	08-			•			
	Feb-	2007-		Second			
51253	08	2008	Joe fizz	Home Rental	P.Davies	£675.00	Rent February 2008
	08-		Cardiff	Second			
	Feb-	2007-	County	Home			December-January-
51255	08	2008	Council	Council Tax	18277646	£225.00	February 2007-2008
	05-						
	Mar-	2007-	Paul				
51735	08	2008	Davies	Hotel Costs		£172.50	Hotel costs 21 Feb 08
	05-			Second			
	Mar-	2007-	Paul	Home			
51735	08	2008	Davies	Electricity		£37.46	
51773	06-	2007-	Joe Fizz	Second	P.Davies	£675.00	March 2008 rent

	Mar- 08	2008		Home Rental			
52496	09- Apr- 08		Paul Davies	Second Home Electricity		£37.46	electricity march 2008
					total	£9,168.05	

#### Peter Black AM/AC

Fees	Date	Financial	6	Expenditure	Invoice/ref	A	
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	06-						
	Jun-	2007-	Peter	Meals /			
45789	07	2008	Black	Subsistence		£61.30	4.6.07 and 5.6.07
	06-						
	Jun-	2007-	Peter				
45789	07	2008	Black	Hotel Costs		£246.80	Hotel 4.6.07-6.6.07
	13-						
	Jun-	2007-	Peter	Meals /			
45919	07	2008	Black	Subsistence		£30.65	12.6.07
	13-	2007-	Peter				
45919	Jun-	2008	Black	Hotel Costs		£133.50	Hotel 12.6.07

	07					
	19-					
	Jun-	2007-	Peter	Meals /		
46067	07	2008	Black	Subsistence	£30.65	19.6.07
	20-					
	Jun-	2007-	Peter			
46067	07	2008	Black	Hotel Costs	£120.00	Hotel 19.6.07
	26-					
40475	Jun-	2007-	Peter	Meals /	200.05	00.0.07
46175	07	2008	Black	Subsistence	£30.65	26.6.07
	27-	2007	Data			
46175	Jun- 07	2007- 2008	Peter	Hotel Costs	£128.00	Hotel 26.6.07
40173			Black	Hotel Costs	£120.00	Hotel 26.6.07
40500	04-	2007-	Peter		0400.00	11-1-1 0 7 07
46569	Jul-07	2008	Black	Hotel Costs	£128.00	Hotel 3.7.07
	04-	2007-	Peter	Meals /		
46569	Jul-07	2008	Black	Subsistence	£30.65	3.7.07
	12-	2007-	Peter	Meals /		
46777	Jul-07	2008	Black	Subsistence	£30.65	11.7.07
	12-	2007-	Peter			
46777	Jul-07	2008	Black	Hotel Costs	£172.50	Hotel 11 July 07
	13-	2007-	Peter			Overton Hotel, Ludlow
47278	Aug-	2008	Black	Hotel Costs	£140.95	8.8.07 Accommodation

	07					and Paper
	13-					
	Aug-	2007-	Peter	Meals /		
47278	07	2008	Black	Subsistence	£30.65	8.8.07
	19-					
	Sep-	2007-	Peter	Meals /		
47838	07	2008	Black	Subsistence	£30.65	8.9.2007
	19-					
	Sep-	2007-	Peter			
47838	07	2008	Black	Hotel Costs	£133.00	Hotel 18.9.07
	26-					
	Sep-	2007-	Peter	Meals /		
47953	07	2008	Black	Subsistence	£30.65	23.9.07
	26-					
	Sep-	2007-	Peter			
47953	07	2008	Black	Hotel Costs	£125.00	Hotel 23.9.07
	03-	2007-	Peter	Meals /		
48052	Oct-07	2008	Black	Subsistence	£30.65	2.10.07
	03-	2007-	Peter			
48052	Oct-07	2008	Black	Hotel Costs	£125.80	Hotel 2.10.07
70002				110101 00313	2123.00	110101 2.10.01
40470	10-	2007-	Peter		0400.00	11-1-1-0 40 07
48178	Oct-07	2008	Black	Hotel Costs	£133.00	Hotel 9.10.07

48178	10- Oct-07		Peter Black	Meals / Subsistence	£30.65	9.10.07
10170	18-	2007-	Peter	Meals /	200100	0110101
48397	Oct-07	2008	Black	Subsistence	£61.30	16.10.07 and 17.10.07
	18-	2007-	Peter			
48397	Oct-07	2008	Black	Hotel Costs	£259.60	Hotel 16.10.07 to 18.10.07
	24-	2007-	Peter			
48470	Oct-07	2008	Black	Hotel Costs	£133.00	Hotel 23.10.07
	24-	2007-	Peter	Meals /		
48470	Oct-07	2008	Black	Subsistence	£30.65	23.10.07
	07-					
	Nov-	2007-	Peter	Meals /		
49707	07	2008	Black	Subsistence	£30.65	6.11.07
	07-					
	Nov-	2007-	Peter			
49707	07	2008	Black	Hotel Costs	£133.00	Hotel 6.11.07
	14-					
	Nov-		Peter	Meals /		
49828	07	2008	Black	Subsistence	£30.65	13.11.07
	14-					
	Nov-		Peter			
49828	07	2008	Black	Hotel Costs	£125.00	Hotel 13.11.07
	22-	2007-	Peter	Meals /		
49983	Nov-	2008	Black	Subsistence	£30.65	20.11.07

	07					
	22-	0007	5.			
40000	Nov-	2007-	Peter		0405.00	11 1 100 11 07
49983	07	2008	Black	Hotel Costs	£125.00	Hotel 20.11.07
	28-	0007				
	Nov-	2007-	Peter		0.400.00	
50086	07	2008	Black	Hotel Costs	£133.00	Hotel 27.11.07
	28-					
	Nov-	2007-	Peter	Meals /		
50086	07	2008	Black	Subsistence	£30.65	27.11.07
	05-					
	Dec-	2007-	Peter			
50200	07	2008	Black	Hotel Costs	£133.00	Hotel 4.12.07
	05-					
	Dec-	2007-	Peter	Meals /		
50200	07	2008	Black	Subsistence	£30.65	4.12.07
	12-					
	Dec-	2007-	Peter	Meals /		
50330	07	2008	Black	Subsistence	£30.65	11.12.07
	12-					
	Dec-	2007-	Peter			
50330	07	2008	Black	Hotel Costs	£133.80	Hotel 11.12.07
	02-	2007-	Peter	Second Home		
50570	Jan-		Black	Soft Furnishings	£391.60	Bed Linen, various items

	08						
	02-						
	Jan-	2007-	Peter	Second Home			
50570	80	2008	Black	Electrical Goods		£34.99	Telephone
	02-						
	Jan-	2007-	Lisa	Second Home			
50584	80	2008	Francis	Rental	1	£1,725.00	Rent for 2.1.08 to 1.4.08
	02-						
	Jan-	2007-	Peter	Second Home			Fridge Freezer plus
50570	80	2008	Black	White Goods		£169.90	Delivery Charge
	.07-						
	Jan-	2007-	Lisa	Second Home			Bond Deposit for Second
50569	08	2008	Francis	Rental	2	£575.00	Home
	15-		Peverel				Service Charge and
50705	Jan-	2007-	OM	Second Home	0070000000	0000 00	Ground Rent 12.2.03-
50785	08	2008	Limited	Maintenance	39789060080	£630.68	26.11.07
	15-	0007		Casandllana			
50700	Jan-	2007-	DT	Second Home	0004.70	0400.70	Dhara Dill datad C 1 00
50783	08	2008	BT	Telephone	Q001 78	£163.76	Phone Bill dated 6.1.08
	17-	2007-	Peter	Meals /			
50839	Jan- 08	2007-	Black	Subsistence		£30.65	16.1.08
30039			DIACK			230.03	
<b>50040</b>	.17-	2007-		Second Home	00074004400		Electric Bill for 2.1.08-
50840	Jan-	2008	Swalec	Electricity	20671981196	£10.44	11.1.08

	08						
	23-		Cardiff				
F007F	Jan-	2007-	County	Second Home	40440744	0004.07	Council Tax for 2.1.08-
50975	80	2008	Council	Council Tax	18410741	£284.67	31.3.08
	.29-	0007	<b>.</b>				
<b>5</b> 4000	Jan-	2007-	Peter	Meals /		004.00	
51083	08	2008	Black	Subsistence		£61.30	21.1.08 and 22.1.2008
	30-						
	Jan-	2007-	Peter				
51118	80	2008	Black	Subscriptions		£16.00	Sky TV Subscription
	30-						
	Jan-	2007-	Peter				
51121	80	2008	Black	Subscriptions		£30.00	Sky TV Installation
	06-						
	Feb-	2007-	Peter	Second Home			
51207	80	2008	Black	Broadband		£30.00	Broadband Installation
	07-						
	Feb-	2007-	Peter	Meals /			
51236	80	2008	Black	Subsistence		£61.30	5.2.08 and 6.2.08
	20-						
	Feb-	2007-	Peter	Second Home			
51451	08	2008	Black	Electrical Goods		£79.97	Vax Vacuum Cleaner
	20-	2007-	Peter	Second Home			Sky TV £6 Sky Broadband
51451	Feb-	2008	Black	Broadband		£21.00	£5

					total	£7,834.81	
51679	80	2008	Black	Broadband		£21.00	Sky TV and Broadband
	Mar-	2007-	Peter	Second Home			
	04-						
51541	80	2008	Black	Meals		£91.95	19.2/20.2/26.2 2008
	Feb-	2007-	Peter				
	27-						
	80						

# **Rhodri Glyn Thomas AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
				Second			
	10-		Rhodri	Home			
	Mar-	2007-	Glyn	Mortgage			
44582	07	2008	Thomas	Interest		£462.52	Mortgage April 07
	10-		Rhodri	Second			
	Mar-	2007-	Glyn	Home			Maintenance Charge 01 April 2007-
44582	07	2008	Thomas	Maintenance		£575.00	2008

	28-		Rhodri	Second Home		
	Mar-	2007-	Glyn	Mortgage		
44850	07	2008	Thomas	Interest	£462.52	Mortgage may 07
	30-		Rhodri			
	May-	2007-	Glyn	Second		
45704	07	2008	Thomas	Home Gas	£89.72	British Gas Direct Debits 2April 07
	30-		Rhodri			
	May-	2007-	Glyn			
45704	07	2008	Thomas	Subscriptions	£89.72	Sky TV Charges
				Second		
	20-		Rhodri	Home		
	Jun-	2007-	Glyn	Mortgage		
46078	07	2008	Thomas	Interest	£462.52	Mortgage June 2007
						4/7/8/9/14/15/16/21/22/23 May 2007
						4/5/6/11/12/13/18/19/20/25/26/27
	17-		Rhodri			June 07
	Jul-	2007-	Glyn	Meals /		
46874	07	2008	Thomas	Subsistence	£888.85	2/3/4/9/10/11/12 July 07
				Second		
	17-		Rhodri	Home		
	Jul-	2007-	Glyn	Mortgage		
46874	07	2008	Thomas	Interest	£462.58	Mortgage July 07

	30-	2007-	Rhodri Glyn	Second Home Mortgage		Mortgage August and September
47538	Aug- 07	2007-	Thomas	Interest	£925.16	2007
	18-		Rhodri	Second		
	Oct-	2007-	Glyn	Home		
48722	07	2008	Thomas	Furniture	£269.95	Bed from Sleepmasters
	18-		Rhodri	Second		
	Oct-	2007-	Glyn	Home		
48722	07	2008	Thomas	Telephone	£133.99	BT Bill dated 9 October 2007
				Second		
	22-		Rhodri	Home		
	Nov-	2007-	Glyn	Mortgage		
49966	07	2008	Thomas	Interest	£925.16	Mortgage for October and November
						3/4/5/6/7/8/9/10/11 August 07
						17/18/19/24/25/26 September 07
	22-		Rhodri			
	Nov-	2007-	Glyn	Meals /		1/2/3/8/9/10/15/16/17/22/23/24
49970	07	2008	Thomas	Subsistence	£827.55	October 07
	_11-		Rhodri			
	Dec-		Glyn	Meals /		5/6/7/8/12/13/14/19/20/21/26/27/28/29
50307	07	2008	Thomas	Subsistence	£429.10	November 2007
	11-	2007-	Rhodri	Second		
50307	Dec-	2008	Glyn	Home	£462.58	Mortgage December 2007

	07		Thomas	Mortgage Interest		
	09-		Rhodri	Second		3 Seater Sofa £749.00
	Jan-	2007-	Glyn	Home		2 Seater Sofa £629.00
50698	08	2008	Thomas	Furniture	£1,587.00	Footstool £209.00
				Second		
	09-		Rhodri	Home		
	Jan-	2007-	Glyn	Mortgage		
50698	08	2008	Thomas	Interest	£462.58	January 08 Mortgage
	15-		Rhodri	Second		
	Feb-	2007-	Glyn	Home		
51353	08	2008	Thomas	Telephone	£176.72	BT bill dated 8 January 2008
						3/4/5/10/11/12/13 December 2007
	15-		Rhodri			
	Feb-	2007-	Glyn	Meals /		7/8/9/14/15/16/21/22/23/28/29/30
51353	80	2008	Thomas	Subsistence	£582.35	January 2008
				Second		
	15-		Rhodri	Home		
	Feb-	2007-	Glyn	Mortgage		
51353	08	2008	Thomas	Interest	£462.58	Mortgage February 2008
	15-		Rhodri			
	Feb-	2007-	Glyn	Second		
51353	80	2008	Thomas	Home Gas	£54.00	British Gas bill

							14/15/16/21/22/23 January 2008
	10- Apr-	2007-	Rhodri Glyn	Meals /			4/5/18/19/20/21/25/26/27 February 2008
52381	08	2008	Thomas	Subsistence		£575.28	3/4/5 March 2008
				Second			
	10-		Rhodri	Home			
	Apr-	2007-	Glyn	Mortgage			
52381	08	2008	Thomas	Interest		£462.58	Mortgage March 08
				Second			
	10-		Rhodri	Home			
	Apr-	2007-	Glyn	Electrical			
52381	08	2008	Thomas	Goods		£219.99	LCD TV
	17-		Rhodri	Second			
	Apr-	2007-	Glyn	Home Soft			Curtains and Blinds from Towy
52641	.08	2008	Thomas	Furnishings		£450.00	Interiors
					total	£12,500.00	

Rhodri Morgan AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
			-				
					total	£0.00	

# **Rosemary Butler AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
					total	£0.00	

## **Sandra Mewies AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44965	30- Mar-07	2007- 2008	Sandra Mewies	Second Home TV Licence		£26.30	
44965	30- Mar-07	2007- 2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Mortgage April 07

44965	30- Mar-07	2007- 2008	Sandra Mewies	Second Home Maintenance	£165.03	Service Charge
44965	30- Mar-07	2007- 2008	Sandra Mewies	Second Home Council Tax	£66.03	
	10- May-	2007-	Sandra	Meals /		
44588	07 10-	2008	Mewies	Subsistence	£61.30	May 8 and May 9 200
44588	May- 07	2007- 2008	Sandra Mewies	Second Home Council Tax	£66.03	
44588	10- May- 07	2007- 2008	Sandra Mewies	Second Home Maintenance	£165.03	Service Charge
44588	10- May- 07	2007- 2008	Sandra Mewies	Second Home Mortgage Interest	£648.59	Mortgage May 07
45661	30- May- 07		Sandra Mewies	Meals / Subsistence	£100.95	May 22,May 23,May 2 2007
45661	30- May- 07	2007- 2008	Sandra Mewies	Second Home TV Licence	£26.30	
45830	07- Jun-07	2007-	Sandra Mewies	Second Home TV Licence	£26.30	

ı		I	1	1	l	ı
	07-		Sandra	Meals /		
45830	Jun-07	2008	Mewies	Subsistence	£61.30	June 4th and 5th 2007
	07-		Sandra	Second Home		
45830	Jun-07	2008	Mewies	Maintenance	£165.03	Service Charges
	07-		Sandra	Second Home		
45830	Jun-07	2008	Mewies	Mortgage Interest	£648.59	
	07-	2007-	Sandra	Second Home		
45830	Jun-07	2008	Mewies	Council Tax	£68.00	
	21-	2007-	Sandra	Meals /		
46099	Jun-07	2008	Mewies	Subsistence	£61.30	June 19 and 20 2007
	28-	2007-	Sandra	Meals /		Monday 25 Tues 26 June
46204	Jun-07	2008	Mewies	Subsistence	£61.30	07
	05-Jul-	2007-	Sandra	Second Home		
46589	07	2008	Mewies	Maintenance	£165.03	Service Charge
	05-Jul-	2007-	Sandra	Second Home TV		
46589	07	2008	Mewies	Licence	£26.00	
	05-Jul-	2007-	Sandra	Second Home		
46589	07	2008	Mewies	Council Tax	£66.03	Council Tax July 07
	05-Jul-	2007-	Sandra	Second Home		
46589	07	2008	Mewies	Mortgage Interest	£648.59	Mortgage for July 07
	05-Jul-	2007-	Sandra	Meals /		
46589	07	2008	Mewies	Subsistence	£91.95	July2, 3, 4 2007

47204	07-		Sandra	Second Home		000.00	Council Toy for Aug 07
47201 47201	Aug-07 07- Aug-07	2007-	Mewies Sandra Mewies	Council Tax Second Home Electricity		£68.00 £112.22	Council Tax for Aug 07 Electric Bill for 13 April 07 to 13 July 07
47201	07- Aug-07	2007-	Sandra Mewies	Second Home TV Licence		£26.30	Or to 13 July 07
47201	07- Aug-07	2007-	Sandra Mewies	Second Home Maintenance		£165.03	Service Charges/ Ground Rent
47201	07- Aug-07		Sandra Mewies	Second Home Mortgage Interest		£648.59	Mortgage for Aug 07
47842	20- Sep-07	2007- 2008	Sandra Mewies	Second Home TV Licence		£11.41	TV Licence for Sep 07
47842	20- Sep-07	2007- 2008	Sandra Mewies	Second Home Council Tax		£68.00	Council Tax Sep 07
47842	20- Sep-07	2007- 2008	Sandra Mewies	Second Home Maintenance		£47.50	Half Yearly Ground Rent 1/9/07-29/2/08
47842	20- Sep-07	2007- 2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Mortgage Sep 07
47843	20- Sep-07	2007- 2008	Peverel OM	Second Home Maintenance	1142566	£1,376.81	Sept 07 - Feb 08
48040	03- Oct-07	2007- 2008	Sandra Mewies	Second Home TV Licence		£11.45	TV licence October 07

48040	03- Oct-07	2007- 2008	Sandra Mewies	Second Home Council Tax	£68.00	Oct-07
						Sept 26
48040	03- Oct-07	2007- 2008	Sandra Mewies	Meals / Subsistence	£91.95	Oct - 1, 2
48040	03- Oct-07	2007- 2008	Sandra Mewies	Second Home Mortgage Interest	£648.59	Oct-07
48716	17- Oct-07	2007- 2008	Sandra Mewies	Meals / Subsistence	£61.30	Oct 15, 16
48768	24- Oct-07	2007- 2008	Sandra Mewies	Second Home TV Licence	£11.45	
48768	24- Oct-07	2007- 2008	Sandra Mewies	Second Home Council Tax	£68.00	
48768	24- Oct-07	2007- 2008	Sandra Mewies	Second Home Mortgage Interest	£648.59	Nov
49860	14- Nov-07	2007- 2008	Sandra Mewies	Meals / Subsistence	£183.90	November - 4, 5, 6, 7, 12, 13
49860	14- Nov-07	2007- 2008	Sandra Mewies	Second Home Insurance	£29.95	shower insurance
50137	30- Nov-07		Sandra Mewies	Meals / Subsistence	£122.60	November - 25, 26, 27, 28

1	30-	2007-	Sandra	Second Home		
50136	Nov-07	2008	Mewies	Council Tax	£68.00	
50136	30- Nov-07	2007- 2008	Sandra Mewies	Second Home TV Licence	£11.37	
50136	30- Nov-07	2007- 2008	Sandra Mewies	Second Home Mortgage Interest	£648.59	
50821	16- Jan-08		Sandra Mewies	Second Home TV Licence	£11.37	Jan-08
50821	16- Jan-08	2007- 2008	Sandra Mewies	Second Home Council Tax	£68.00	Jan-08
50821	16- Jan-08	2007- 2008	Sandra Mewies	Second Home Mortgage Interest	£648.59	Jan-08
50821	16- Jan-08	2007- 2008	Sandra Mewies	Meals / Subsistence	£61.30	Jan-08
51246	07- Feb-08	2007- 2008	Sandra Mewies	Second Home Electricity	£82.46	
51246	07- Feb-08		Sandra Mewies	Second Home TV Licence	£11.37	TV licence Feb. 08
51246	07- Feb-08		Sandra Mewies	Second Home Council Tax	£68.00	Feb-08
51246	07- Feb-08		Sandra Mewies	Second Home Mortgage Interest	£648.59	Feb-08

	07-	2007-	Sandra	Meals /			Jan - 16, 21, 22, 23, 28, 29, 30
51246	Feb-08	2008	Mewies	Subsistence		£275.85	Feb - 4, 5, 6
51573	28- Feb-08	2007- 2008	Sandra Mewies	Meals		£183.90	Feb - 18, 19, 20, 25, 26, 27
51573	28- Feb-08	2007- 2008	Sandra Mewies	Second Home TV Licence		£11.37	TV licence Mar 08
51573	28- Feb-08	2007- 2008	Sandra Mewies	Second Home Council Tax		£68.00	Mar-08
51681	04- May- 08	2007- 2008	Sandra Mewies	Second Home Maintenance		£451.44	Service Charge Adjustments
					total	£12,500.00	

## **Sue Essex AM/AC**

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
					total	£0.00	

# **Tamsin Dunwoody AM/AC**

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44391	18-Apr- 07	2007- 2008	Peverel OM Ltd	Second Home Maintenance	1025765	£734.45	Ground Rent 1 May 2007 to 31 Oct 2007 Service Charge 1 May 2007 to 31 Oct 2007
47834	19- Sep-07	2007- 2008	Peverel OM Ltd	Second Home Maintenance	1158978	£226.92	Service Charge Year End Adjustment 1 May 2006 to 30 April 2007
					total	£961.37	

# Valerie Lloyd AM/AC

Fees number		Financial Year	_	_ '	Invoice/ref number	Amount	Comments
45898	12-Jun- 07		Valerie Lloyd	Parking		£8.00	4th - 6th Jun

	12-Jun-		Valerie	Meals /		
45898	07	2007-2008	Lloyd	Subsistence	£91.95	4th - 6th Jun
	12-Jun-		Valerie			
45898	07	2007-2008	Lloyd	Hotel Costs	£345.00	Hotel 4th - 6th Jun
	13-Jun-		Valerie	Meals /		
45910	07	2007-2008	Lloyd	Subsistence	£30.65	12th June 07
	13-Jun-		Valerie			
45910	07	2007-2008	Lloyd	Hotel Costs	£115.00	Hotel 12th June 07
	20-Jun-		Valerie			
46075	07	2007-2008	Lloyd	Parking	£8.00	19th June 07
	20-Jun-		Valerie	Meals /		
46075	07	2007-2008	Lloyd	Subsistence	£30.65	19th June 07
	20-Jun-		Valerie			
46075	07	2007-2008	Lloyd	Hotel Costs	£115.00	hotel 19th June 07
	27-Jun-		Valerie			
46192	07	2007-2008	Lloyd	Parking	£8.00	26-Jun-07
	27-Jun-		Valerie	Meals /		
46192	07	2007-2008	Lloyd	Subsistence	£30.65	26-Jun-07
	27-Jun-		Valerie			
46192	07	2007-2008	Lloyd	Hotel Costs	£115.00	hotel 26/06/2007
	05-Jul-		Valerie			
46582	07	2007-2008	-	Hotel Costs	£115.00	hotel 03/07/2007
	05-Jul-		Valerie			
46582	07	2007-2008	Lloyd	Parking	£8.00	03-Jul-07

	12-Jul-		Valerie			
46776	07	2007-2008	Lloyd	Hotel Costs	£230.00	hotel 10-11 Jul 07
	12-Jul-		Valerie			
46776	07	2007-2008	Lloyd	Parking	£16.00	10-11 July 07
	12-Jul-		Valerie	Meals /		
46776	07	2007-2008	Lloyd	Subsistence	£61.30	10-11 July 07
	05-Jul-		Valerie	Meals /		
46852	07	2007-2008	Lloyd	Subsistence	£30.65	24-Sep
	20-Sep-		Valerie			
47874	07	2007-2008		Parking	£16.00	18-19 Sep 07
	20-Sep-		Valerie	Meals /		
47874		2007-2008		Subsistence	£61.30	18-19 Sep 07
	21-Sep-		Valerie			
47874	07	2007-2008		Hotel Costs	£230.00	hotel 18-19 Sep 07
	26-Sep-		Valerie	Meals /		
47952	07	2007-2008	Lloyd	Subsistence	£61.30	24-25 Sep 07
	26-Sep-		Valerie			
47952	07	2007-2008	Lloyd	Hotel Costs	£230.00	hotel 24-25 Sep 07
	29-Jan-		Valerie	Meals /		
48321	07	2007-2008	Lloyd	Subsistence	£61.30	09-10 Oct 07
	11-Oct-		Valerie			
48321		2007-2008		Parking	£16.00	09-10 Oct 07
	11-Oct-		Valerie			
48321	07	2007-2008	Lloyd	Hotel Costs	£230.00	hotel DATES 09-10 OCT 07

	18-Oct-		Valerie			
48725	07	2007-2008	Lloyd	Parking	£24.00	15-17 Oct 2007
	18-Oct-		Valerie	Meals /		
48725	07	2007-2008	Lloyd	Subsistence	£91.95	15-17 Oct 07
	18-Oct-		Valerie			
48725	07	2007-2008	Lloyd	Hotel Costs	£345.00	hotel 15-17 Oct 07
	08-Nov-		Valerie	Meals /		
49763	07	2007-2008	Lloyd	Subsistence	£91.95	05-07 Nov 07
	08-Nov-		Valerie			
49763	07	2007-2008	Lloyd	Hotel Costs	£345.00	hotel 05-07 Nov 2007
	15-Nov-		Valerie	Meals /		
49871	07	2007-2008	Lloyd	Subsistence	£61.30	13-14 Nov 07
	15-Nov-		Valerie			
49871	07	2007-2008	Lloyd	Hotel Costs	£230.00	hotel 13-14 Nov 07
	27-Nov-		Valerie	Meals /		
50069		2007-2008	Lloyd	Subsistence	£61.30	20-21 Nov 07
	27-Nov-		Valerie			
50069	07	2007-2008	•	Hotel Costs	£230.00	hotel 20-21 Nov 2007
	27-Nov-		Valerie			
50079	07	2007-2008	Lloyd	Hotel Costs	£115.00	hotel 27/11/2007
	28-Nov-		Valerie	Meals /		
50079		2007-2008		Subsistence	£30.65	27-Nov-2007
	06-Dec-		Valerie	Meals /		
50228	07	2007-2008	Lloyd	Subsistence	£61.30	04-05 dec 07

	06-Dec-		Valerie			
50228	07	2007-2008	Lloyd	Hotel Costs	£230.00	hotel 04-05 Dec 07
	17-Dec-		Valerie			
50427	07	2007-2008	Lloyd	Hotel Costs	£230.00	hotel 10-11 Dec 07
	17-Dec-		Valerie	Meals /		
50427	07	2007-2008	Lloyd	Subsistence	£61.30	10-11 Dec 07
	17-Dec-		Valerie			
50427	07	2007-2008	Lloyd	Parking	£16.00	10-11 Dec 07
	18-Jan-		Valerie			
50890	08	2007-2008	Lloyd	Hotel Costs	£345.00	hotel 14-16 Jan 08
	18-Jan-		Valerie	Meals /		
50890	08	2007-2008	Lloyd	Subsistence	£91.95	14-16 Jan 08
	29-Jan-		Valerie	Meals /		
51085	08	2007-2008	Lloyd	Subsistence	£61.30	Dates 22-23 Jan 08
	29-Jan-		Valerie			
51085	08	2007-2008	Lloyd	Hotel Costs	£120.00	dates 22-23 Jan 08
	31-Jan-		Valerie			
51125		2007-2008	•	Car parking	£8.00	29-30 Jan
	31-Jan-		Valerie	Meals /		
51125	08	2007-2008	Lloyd	Subsistence	£61.30	29-30 Jan
	31-Jan-		Valerie			
51125		2007-2008		Hotel Costs	£230.00	hotel 29-30 Jan
	07-Feb-		Valerie			
51233	08	2007-2008	Lloyd	Hotel Costs	£360.00	hotel 4th - 6th Feb

	07-Feb-		Valerie	Meals /			
51233	08	2007-2008	Lloyd	Subsistence		£91.95	4th - 6th Feb
	07-Feb-		Valerie				
51233	08	2007-2008	Lloyd	Car Parking		£24.00	4th - 6th Feb
	21-Feb-		Valerie	Meals /			
51483	08	2007-2008	Lloyd	Subsistence		£61.30	19-20 Feb
	21-Feb-		Valerie				
51483	08	2007-2008	Lloyd	Hotel Costs		£230.00	hotel 19-20 Feb
	28-Feb-		Valerie	Meals /			
51559	08	2007-2008	Lloyd	Subsistence		£91.95	25-27 Feb
	28-Feb-		Valerie				
51559	08	2007-2008	Lloyd	Hotel Costs		£360.00	hotel 25-27 Feb
	05-Mar-		Valerie	Meals /			
51717	08	2007-2008	Lloyd	Subsistence		£30.65	04-Mar
	05-Mar-		Valerie				
51717	08	2007-2008	Lloyd	Hotel Costs		£120.00	hotel 04 March
	13-Mar-		Valerie				
51928	08	2007-2008	Lloyd	Hotel Costs		£345.00	hotel 10-13 March 08
	13-Mar-		Valerie	Meals /			
51928	08	2007-2008	Lloyd	Subsistence		£91.95	10-12 March 08
					total	£7,213.85	

## William Graham AM/AC

Fees	Date	Financial		Expenditure	Invoice/ref		
number	Rec'd	Year	Payee	Description	number	Amount	Comments
	07-		William				
49734	Nov-07	2007-2008	Graham	Hotel Costs		£224.35	hotel 6 November 07
	13-		William				
49840	Nov-07	2007-2008	Graham	Hotel Costs		£148.11	hotel 8th November 07
	28-		William				
51550	Feb-08	2007-2008	Graham	Hotel Costs		£172.50	hotel 21 February 08
	13-		William				
51895	Mar-08	2007-2008	Graham	Hotel Costs		£158.33	hotel 29 Feb to 2 March 08
					total	£703.29	