

Alun Cairns AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
30/03/2006	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£617.90	Apr-06
06-Apr-06	Cardiff County Council	Second Home Council Tax	£555.20	Apr-06
07-Apr-06	Alun Cairns (reimbursement)	Second Home Maintenance	£1,500.91	Flat Maintenance and Service Charges
04-May-06	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£617.90	May-06
17-May-06	Alun Cairns (reimbursement)	Second Home Electrical Goods	£32.99	Telephone
23-May-06	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£617.90	Jun-06
23-May-06	Alun Cairns (reimbursement)	Second Home Electrical Goods	£49.99	Iron
23-May-06	Alun Cairns (reimbursement)	Meals / Subsistence	£29.35	17-May-06
03-Jun-06	Alun Cairns (reimbursement)	Meals / Subsistence	£58.70	28 and 29 May 06
03-Jun-06	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£617.90	Jul-06
03-Jun-06	Alun Cairns (reimbursement)	Second Home Electricity	£18.85	Swalec bill 19 Jan to 20 April 06
22-Jun-06	Homestore Interiors	Second Home Furniture	£170.00	New Mattress
19-Jul-06	Alun Cairns (reimbursement)	Meals / Subsistence	£88.05	30 June 06 and 12, 14 June 06
19-Jul-06	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£617.90	Aug-06
07-Sep-06	Alun Cairns (reimbursement)	Second Home Maintenance	£25.00	Ground Rent
07-Sep-06	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£250.00	£50 per month shortfall of mortgage claim since April 06-Aug 06
07-Sep-06	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£675.00	Sep-06
07-Sep-06	Alun Cairns (reimbursement)	Meals / Subsistence	£29.35	29-Aug-06
07-Sep-06	Alun Cairns (reimbursement)	Second Home Soft Furnishings	£3.97	Iron Board Cover
02-Oct-06	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£725.00	Oct-06
26-Oct-06	Alun Cairns (reimbursement)	Meals / Subsistence	£88.05	29 Sep 06 and 6, 12 Oct 06
26-Oct-06	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£725.00	Nov-06
27-Nov-06	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£725.00	Dec-06
27-Nov-06	Alun Cairns (reimbursement)	Second Home Electricity	£18.16	Oct-06
27-Nov-06	Alun Cairns (reimbursement)	Second Home Soft Furnishings	£21.12	Duvet
27-Nov-06	Alun Cairns (reimbursement)	Meals / Subsistence	£176.10	8, 9, 11, 13, 14, 20 Nov 06
19-Dec-06	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£750.00	Jan-07
19-Dec-06	Alun Cairns (reimbursement)	Meals / Subsistence	£293.50	14, 15, 16, 20, 21, 24, 25 Nov 06 2, 13, 7 Dec 06
26-Jan-07	Alun Cairns (reimbursement)	Meals / Subsistence	£58.70	16 and 20 Jan 07
26-Jan-07	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£750.00	Feb-07
07-Feb-07	Alun Cairns (reimbursement)	Second Home Furniture	£15.99	Doorstop
07-Feb-07	Alun Cairns (reimbursement)	Second Home Soft Furnishings	£105.00	Duvet cover and sheets
02-Mar-07	Alun Cairns (reimbursement)	Second Home Mortgage Interest	£671.52	Mar-07
		total	£11,700.00	

Alun Ffred Jones AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
28-Apr-06	Swalec	Second Home Electricity	£104.38	Apr-06
11-May-06	Alun Ffred Jones (reimbursement)	Meals / Subsistence	£146.75	3,4,25,26,27 April 06
01-Jun-06	Swalec	Second Home Electricity	£104.38	Jun-06
14-Jun-06	Alun Ffred Jones (reimbursement)	Second Home Mortgage Interest	£2,860.00	
22-Jun-06	N Power	second home utilities	£39.95	Jun-06
05-Jul-06	Alun Ffred Jones (reimbursement)	Meals / Subsistence	£293.50	1,2,8,9,10,15,16,17,22,23 May 06
06-Jul-06	Alun Ffred Jones (reimbursement)	Meals / Subsistence	£205.45	5,6,12,13,19,20,21 June 06
20-Sep-06	Alun Ffred Jones (reimbursement)	Second Home Mortgage Interest	£1,134.81	April, May and June 06
04-Oct-06	Alun Ffred Jones (reimbursement)	Second Home Mortgage Interest	£374.17	Jul-06
04-Oct-06	Alun Ffred Jones (reimbursement)	Second Home Mortgage Interest	£374.17	Aug-06
11-Oct-06	Alun Ffred Jones (reimbursement)	Meals / Subsistence	£117.40	18 and 19 Sep 06 25 and 26 Sep 06
11-Oct-06	Alun Ffred Jones (reimbursement)	Second Home Mortgage Interest	£374.17	Sep-06
08-Nov-06	Alun Ffred Jones (reimbursement)	Meals / Subsistence	£293.50	2,3,4,9,10,11,16,17,23,24 Oct 06
14-Dec-06	Alun Ffred Jones (reimbursement)	Meals / Subsistence	£234.80	6,7,13,14,20,21,27 and 28 June 06
01-Mar-07	Alun Ffred Jones (reimbursement)	Second Home Electricity	£187.21	Jan-07
01-Mar-07	Alun Ffred Jones (reimbursement)	Meals / Subsistence	£117.40	15,16,22,23 Jan 07
08-Mar-07	Alun Ffred Jones (reimbursement)	Second Home Gas	£180.00	6 Months Gas
22-Mar-07	Cooke and Arkwright	Second Home Maintenance	£1,414.91	Service charge, 01/03/2007
28-Mar-07	Alun Ffred Jones (reimbursement)	Meals / Subsistence	£410.90	4,5,6,12,13,26,27 Feb 07 5,6,7,13,14,19,20 March 07
23-May-07	Alun Ffred Jones (reimbursement)	Second Home Mortgage Interest	£748.34	Feb to May 07
24-Jun-07	Alun Ffred Jones (reimbursement)	Second Home Mortgage Interest	£1,496.68	Oct,Nov, Dec 06 and Jan 07
		total	£11,212.87	

Alun Pugh AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
19-May-06	Alun Pugh (reimbursement)	Hotel Costs	£361.05	4 nights
02-May-06	Alun Pugh (reimbursement)	Hotel Costs	£498.00	4 nights
02-May-06	Alun Pugh (reimbursement)	Meals / Subsistence	£117.40	Apr 2, 3, 4, 9.
04-May-06	Alun Pugh (reimbursement)	Meals / Subsistence	£176.10	May 2, 3. Apr 2, 3, 4, 5
04-May-06	Alun Pugh (reimbursement)	Hotel Costs	£582.00	6 nights
19-May-06	Alun Pugh (reimbursement)	Meals / Subsistence	£117.40	May 14, 15, 16, 17.
24-May-06	Alun Pugh (reimbursement)	Meals / Subsistence	£58.70	2 meals
24-May-06	Alun Pugh (reimbursement)	Hotel Costs	£194.00	2 nights
12-Jun-06	Alun Pugh (reimbursement)	Hotel Costs	£291.00	5,6,7 June 06
12-Jun-06	Alun Pugh (reimbursement)	Meals / Subsistence	£88.05	5,6,7 June 06
18-Jun-06	Alun Pugh (reimbursement)	Meals / Subsistence	£58.70	2 meals
18-Jun-06	Alun Pugh (reimbursement)	Hotel Costs	£194.00	Jun 12, 15.
29-Jun-06	Alun Pugh (reimbursement)	Hotel Costs	£429.00	19-21 June 06 and 27-29 June 06
29-Jun-06	Alun Pugh (reimbursement)	Meals / Subsistence	£117.40	27,28,19,20 June 06
26-Jul-06	Alun Pugh (reimbursement)	Meals / Subsistence	0.36p	Underpayment of fees 39085 paid back
26-Jul-06	Alun Pugh (reimbursement)	Hotel Costs	£533.00	4 nights
26-Jul-06	Alun Pugh (reimbursement)	Meals / Subsistence	£117.40	4 nights
22-Sep-06	Alun Pugh (reimbursement)	Hotel Costs	£497.25	4 nights
22-Sep-06	Alun Pugh (reimbursement)	Meals / Subsistence	£117.40	4 meals
04-Oct-06	Alun Pugh (reimbursement)	Hotel Costs	£601.00	Sep 07, 21. Oct 2, 3.
12-Oct-06	Alun Pugh (reimbursement)	Hotel Costs	£158.00	10/10/06 to 12/10/06
12-Oct-06	Alun Pugh (reimbursement)	Meals / Subsistence	£58.70	10/10/06 to 12/10/06
20-Oct-06	Alun Pugh (reimbursement)	Meals / Subsistence	£117.40	4 meals
20-Oct-06	Alun Pugh (reimbursement)	Hotel Costs	£403.50	4 nights
20-Oct-06	Alun Pugh (reimbursement)	Meals / Subsistence	£117.40	4 meals
26-Oct-06	Alun Pugh (reimbursement)	Meals / Subsistence	£58.70	2 meals
26-Oct-06	Alun Pugh (reimbursement)	Hotel Costs	£194.00	24&25 Oct 06
07-Nov-06	Alun Pugh (reimbursement)	Hotel Costs	£230.50	6 to 8 Nov 06 and 31 Oct 06
07-Nov-06	Alun Pugh (reimbursement)	Meals / Subsistence	£117.40	31 Oct 06 and 5,6,7 Nov 06
16-Nov-06	Alun Pugh (reimbursement)	Hotel Costs	£194.00	11 & 14 Nov
16-Nov-06	Alun Pugh (reimbursement)	Meals / Subsistence	£58.70	2 meals
22-Nov-06	Alun Pugh (reimbursement)	Meals / Subsistence	£58.70	2 Meals
23-Nov-06	Alun Pugh (reimbursement)	Hotel Costs	£163.60	21st & 22nd Nov
12-Dec-06	Alun Pugh (reimbursement)	Hotel Costs	£495.60	
12-Dec-06	Alun Pugh (reimbursement)	Meals / Subsistence	£146.75	5 meals

18-Dec-06	Alun Pugh (reimbursement)	Meals / Subsistence	£58.70	2 meals
18-Dec-06	Alun Pugh (reimbursement)	Hotel Costs	£211.30	12&13 Dec 06
17-Jan-07	Alun Pugh (reimbursement)	Hotel Costs	£192.00	Jan-07
17-Jan-07	Alun Pugh (reimbursement)	Meals / Subsistence	£58.70	2 meals
25-Jan-07	Alun Pugh (reimbursement)	Meals / Subsistence	£58.70	23 & 24 Jan
25-Jan-07	Alun Pugh (reimbursement)	Hotel Costs	£197.00	23 & 24 Jan
30-Jan-07	Alun Pugh (reimbursement)	Hotel Costs	£98.00	29/01/2007
30-Jan-07	Alun Pugh (reimbursement)	Meals / Subsistence	£29.35	29/01/2007
12-Feb-07	Alun Pugh (reimbursement)	Meals / Subsistence	£234.80	8 meals
14-Feb-07	Alun Pugh (reimbursement)	Hotel Costs	£239.00	12/13 Feb 07
14-Feb-07	Alun Pugh (reimbursement)	Meals / Subsistence	£58.70	2 meals
14-Feb-07	Alun Pugh (reimbursement)	Hotel Costs	£763.90	8 nights
01-Mar-07	Alun Pugh (reimbursement)	Meals / Subsistence	£88.05	17, 26, 27 Feb
01-Mar-07	Alun Pugh (reimbursement)	Hotel Costs	£364.20	4 nights
02-Mar-07	Alun Pugh (reimbursement)	Meals / Subsistence	£129.77	6 meals
02-Mar-07	Alun Pugh (reimbursement)	Hotel Costs	£757.38	6 nights
15-Mar-07	Alun Pugh (reimbursement)	Meals / Subsistence	£146.75	5 meals
15-Mar-07	Alun Pugh (reimbursement)	Hotel Costs	£591.90	5 nights
		total	£12,000.00	

Ann Jones AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
30/03/2006	Ann Jones (reimbursement)	Second Home Council Tax	£605.68	1/4/06 to 31/3/07
30/03/2006	Ann Jones (reimbursement)	Second Home Water Rates	£372.33	1/4/06 to 31/3/07
13-Jul-06	Ann Jones (reimbursement)	Second Home Maintenance	£349.81	Ground Rent/Service Charge 1 Jul 06 to 31 Dec 06
13-Jul-06	Ann Jones (reimbursement)	Second Home Electricity	£120.45	7 Mar 06 to 8 June 06
13-Jul-06	Ann Jones (reimbursement)	Meals / Subsistence	£821.80	3,4 and 5 April 06 1,2,8,9,15,16,17,22,23 May 06 5,6,7,11,12,13,19,20,26,27,28 June 06 2,3,4,10,11 July 06
13-Jul-06	Ann Jones (reimbursement)	Second Home Mortgage Interest	£1,200.00	April, May, June and July 06
04-Aug-06	Ann Jones (reimbursement)	Second Home Maintenance	£351.59	Service Charge 1 Jan 05 to 31 Dec 05
24-Nov-06	Ann Jones (reimbursement)	Second Home Mortgage Interest	£1,203.40	
24-Nov-06	Ann Jones (reimbursement)	Meals / Subsistence	£792.45	
13-Dec-06	Ann Jones (reimbursement)	Second Home Mortgage Interest	£300.00	Dec-06
13-Dec-06	Ann Jones (reimbursement)	Second Home Maintenance	£701.61	Painting and Decorating Costs (£500 labour £201.62 materials)
13-Dec-06	Ann Jones (reimbursement)	Meals / Subsistence	£205.45	27,28,29 Nov 06 4,5,11,12 Dec 06
13-Dec-06	Ann Jones (reimbursement)	Second Home Maintenance	£10.00	Ground Rent 1 Jan 07 to 30 June 07
07-Feb-07	Ann Jones (reimbursement)	Second Home Electricity	£91.27	1 Sep 06 to 29 Nov 06
07-Feb-07	Ann Jones (reimbursement)	Second Home TV Licence	£131.50	Annual Licence
28-Mar-07	Ann Jones (reimbursement)	Second Home Utilities	£131.50	Mar-07
28-Mar-07	Ann Jones (reimbursement)	Second Home Electricity	£49.42	30 Nov 06 to 2 March 07
28-Mar-07	Ann Jones (reimbursement)	Second Home Mortgage Interest	£900.00	Jan, Feb and March 07
28-Mar-07	Ann Jones (reimbursement)	Meals / Subsistence	£675.05	22,23,24,29,30,31 Jan 07 5,6,12,13,14,26,27 Feb 07 5,6,12,13,19,20,21,26,27,28 March 07
		total	£9,013.31	

Brian Gibbons AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
25-May-06	Brian Gibbons (reimbursement)	Second Home Mortgage Interest	£1,226.70	£613.35 per month Apr & May
25-May-06	Brian Gibbons (reimbursement)	Meals / Subsistence	£469.60	Apr 3, 4, 24, 26, 27. May 1, 2, 3, 5, 8, 9, 10, 16, 17, 22, 23.
25-May-06	Brian Gibbons (reimbursement)	Second Home Maintenance	£1,274.28	Service Charge for Year £1249.28. Leasehold Rent £25.00
29-Jun-06	Brian Gibbons (reimbursement)	Second Home Mortgage Interest	£613.35	June
29-Jun-06	Brian Gibbons (reimbursement)	Second Home Electricity	£365.48	Jun-06
29-Jun-06	Brian Gibbons (reimbursement)	Second Home Telephone	£32.98	Apr - June
29-Jun-06	Brian Gibbons (reimbursement)	Meals / Subsistence	£440.25	May 24, 30. June 5, 6, 7, 12, 13, 14, 19, 20, 21, 22, 26, 27, 28
29-Jun-06	Brian Gibbons (reimbursement)	Second Home Council Tax	£128.15	May £62.15. June £66.00
29-Jun-06	Brian Gibbons (reimbursement)	Second Home Insurance	£76.23	Apr, May, June
06-Sep-06	Brian Gibbons (reimbursement)	Meals / Subsistence	£234.80	Meals July 3, 4, 10, 11, 14, 17, 18. Aug 2.
06-Sep-06	Brian Gibbons (reimbursement)	Second Home Insurance	£83.18	July £27.80. Aug £27.69. Sep £27.69
06-Sep-06	Brian Gibbons (reimbursement)	Second Home Council Tax	£198.00	£66 x 3 July, Aug, Sep
06-Sep-06	Brian Gibbons (reimbursement)	Second Home Mortgage Interest	£1,754.75	Aug £568.72. Sep £594.88. July £591.15
06-Dec-06	Brian Gibbons (reimbursement)	Second Home Council Tax	£198.00	Oct, Nov, Dec
06-Dec-06	Brian Gibbons (reimbursement)	Second Home Insurance	£55.38	Oct, Nov
06-Dec-06	Brian Gibbons (reimbursement)	Second Home Mortgage Interest	£1,690.58	Oct, Nov, Dec 06
06-Dec-06	Brian Gibbons (reimbursement)	Meals / Subsistence	£1,056.60	Sept 4, 6, 11, 12, 13, 14, 18, 19, 25, 26, 27. Oct 2, 3, 4, 9, 10, 11, 16, 17, 18, 23, 24, 25. Nov 6, 7, 8, 13, 14, 15, 16, 20, 21, 22, 27, 28, 29
06-Dec-06	Brian Gibbons (reimbursement)	Second Home Telephone	£55.85	Reimbursement of amount not paid on fees 43332
14-Feb-07	Brian Gibbons (reimbursement)	Second Home Maintenance	£187.38	Insurance Jan £27.69, Council Tax Jan £66.00, Insurance Feb £27.69, Council Tax £66.00
14-Feb-07	Brian Gibbons (reimbursement)	Second Home Mortgage Interest	£1,167.65	Jan £571.41. Feb £596.24
14-Feb-07	Brian Gibbons (reimbursement)	Meals / Subsistence	£528.30	Nov 30. Dec 4, 5, 11, 12, 13, 22. Jan 10, 15, 16, 18, 22, 23, 24, 28, 29, 30, 31
13-Mar-07	Brian Gibbons (reimbursement)	Second home - Equipment	£136.42	
		total	£11,973.91	

Brynle Williams AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
10-Apr-06	Welsh Water	Second Home Water Rates	£372.33	April 06 to March 07
13-Apr-06	HJ Goold	Second Home Rental	£650.00	Invoice 13 April 06
13-May-06	HJ Goold	Second Home Rental	£650.00	Invoice 13 May 06
24-May-06	British Gas	Second Home Gas	£58.06	31 Dec 05 to 27 March 06
25-May-06	Brynle Williams (reimbursement)	Meals / Subsistence	£29.35	22-May-06
01-Jun-06	TV Licensing	Second Home TV Licence	£131.50	
02-Jun-06	HJ Goold	Second Home Rental	£650.00	Invoice dated 13 June 06
08-Jun-06	Brynle Williams (reimbursement)	Meals / Subsistence	£58.70	June 5 and 6 06
	NAFW	Meals / Subsistence	-£58.70	Cheque received from B.Williams
22-Jun-06	Brynle Williams (reimbursement)	Meals / Subsistence	£205.45	5,6,12,13,14,19,20 June 06
03-Jul-06	H J Goold	Second Home Rental	£650.00	receipt dated 13 July 06
03-Jul-06	Brynle Williams (reimbursement)	Meals / Subsistence	£58.70	26 and 27 June 06
07-Jul-06	Brynle Williams (reimbursement)	Meals / Subsistence	£58.70	3 and 4 July 06
19-Jul-06	Brynle Williams (reimbursement)	Meals / Subsistence	£88.05	10,11,12 July 06
24-Jul-06	British Gas	Second Home Gas	£81.27	28 March to 30 June 06
01-Aug-06	HJ Goold	Second Home Rental	£650.00	Aug-06
01-Sep-06	HJ Goold	Second Home Rental	£650.00	Receipt dated 13 Sep 06
20-Sep-06	Swalec	Second home electricity	£45.10	Sep-06
22-Sep-06	Brynle Williams (reimbursement)	Meals / Subsistence	£58.70	sep 18 and 19 06
01-Oct-06	HJ Goold	Second Home Rental	£650.00	Receipt dated 13 Oct 06
05-Oct-06	British Gas	Second Home Gas	£5.41	1 July to 21 Sep 06
05-Oct-06	Brynle Williams (reimbursement)	Meals / Subsistence	£146.75	25,26,27 Sep 06 2,3 Oct 06
12-Oct-06	Brynle Williams (reimbursement)	Meals / Subsistence	£58.70	Oct 9 and 10 06
26-Oct-06	Brynle Williams (reimbursement)	Meals / Subsistence	£58.70	23 and 24 Oct 06
13-Nov-06	Brynle Williams (reimbursement)	Meals / Subsistence	£58.70	6,7 Nov 06
13-Nov-06	HJ Goold	Second Home Rental	£650.00	Receipt dated 13 Nov 06
16-Nov-06	Brynle Williams (reimbursement)	Meals / Subsistence	£88.05	14,15,16 Nov 06
21-Nov-06	Peter Alan Lettings	Second Home Rental	£1,745.48	13 Nov 06 Rent, Deposit to Landlord, Admin Fee
24-Nov-06	Brynle Williams (reimbursement)	Meals / Subsistence	£58.70	20 and 21 Nov 06
11-Dec-06	Brynle Williams (reimbursement)	Meals / Subsistence	£117.14	28,29 Nov 06 4,5 Dec 06
20-Dec-06	Brynle Williams (reimbursement)	Meals / Subsistence	£88.05	11,12,13 Dec 06
28-Dec-06	K and T Thomas	Second Home Rental	£700.00	Jan-07
01-Jan-07	Brynle Williams (reimbursement)	Second Home Rental	-£650.00	cheque returned for the bond 15/01/07
19-Jan-07	Brynle Williams (reimbursement)	Meals / Subsistence	£88.05	15,16 and 17 Jan 07

28-Jan-07	K and T Thomas	Second Home Rental	£700.00	Feb-07
30-Jan-07	Brynle Williams (reimbursement)	Meals / Subsistence	£88.05	22,23 and 24 January 07
30-Jan-07	Swalec	Second Home Electricity	£28.67	26 Oct 06 to 17 Jan 07
30-Jan-07	British Gas	Second Home Gas	£72.09	Bill dated 12 Jan 07
16-Feb-07	Brynle Williams (reimbursement)	Meals / Subsistence	£234.80	29,30,31 Jan 07 5,6,7,12,13 Feb 07
02-Mar-07	K and T Thomas	Second Home Rental	£700.00	Mar-07
06-Mar-07	Cardiff County Council	Second Home Council Tax	£377.24	28 Nov 07 to 31 March 07
14-Mar-07	Brynle Williams (reimbursement)	Second Home Furniture	£750.00	Bedroom Furniture
		total	£11,901.79	

Carl Sargeant AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01-Mar-06	Peveler OM	Second Home Service Charge	£850.40	1 March 06 to 31 Aug 06
05-Apr-06	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£746.73	Apr-06
05-Apr-06	Cardiff County Council	Second Home Council Tax	£984.22	Annual Charge
11-May-06	Swalec	Second Home Electricity	£96.30	7 Feb to 21 Apr 06
11-May-06	TV Licensing	Second Home TV Licence	£131.50	Annual Licence
30-May-06	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£746.73	May-06
05-Jun-06	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£880.29	Jun-06
14-Jul-06	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£880.29	Jul-06
26-Jul-06	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£880.29	Aug-06
05-Sep-06	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£920.82	Sep-06
22-Sep-06	Peveler OM	Second Home Service Charge	£730.90	1 Sep 06 to Feb 07
22-Sep-06	Hazelvine Ltd	Second Home Leasehold Payment	£38.00	Leasehold 1 Sep 2006 to 28 Feb 07
27-Sep-06	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£920.82	Oct-06
14-Nov-06	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£920.82	Nov-06
01-Dec-06	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£920.82	Dec-06
09-Jan-07	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£920.82	Jan-07
16-Mar-07	Carl Sargeant (reimbursement)	Second Home Mortgage Interest	£430.25	Mar-07
		total	£12,000.00	

Carwyn Jones AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
09-May-06	Carwyn Jones (reimbursement)	Meals / Subsistence	£29.35	No dates
09-May-06	Carwyn Jones (reimbursement)	Hotel Costs	£110.00	No dates
02-Jun-06	Carwyn Jones (reimbursement)	Meals / Subsistence	£29.35	25-May-06
02-Jun-06	Carwyn Jones (reimbursement)	Hotel Costs	£72.25	25-May-06
24-Jul-06	Carwyn Jones (reimbursement)	Meals / Subsistence	£29.35	18-Jul-06
24-Jul-06	Carwyn Jones (reimbursement)	Hotel Costs	£69.00	18-Jul-06
17-Oct-06	Carwyn Jones (reimbursement)	Hotel Costs	£150.00	14 to 15 Oct 06
17-Oct-06	Carwyn Jones (reimbursement)	Meals / Subsistence	£29.35	14-Oct-06
		total	£518.65	

Catherine Thomas AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
04-Apr-06	Cardiff County Council	Second Home Council Tax	£1,135.65	1 April 06 to 31 March 07
04-Apr-06	Catherine Thomas (reimbursement)	Second Home Mortgage Interest	£877.16	Apr-06
02-May-06	Peveler OM Ltd	Second Home Maintenance	£873.57	Ground Rent and Service Charge 1 May 06 to 31 Oct 06
09-May-06	Catherine Thomas (reimbursement)	Second Home Telephone	£25.00	NTL April 06
12-May-06	Catherine Thomas (reimbursement)	Meals / Subsistence	£176.10	1,2,8,9,10,11 May 06
20-May-06	Swalec	Second Home Electricity	£161.51	19 Jan 06 to 20 Apr 06
30-May-06	Catherine Thomas (reimbursement)	Second Home Mortgage Interest	£877.16	May-06
05-Jun-06	Catherine Thomas (reimbursement)	Second Home Mortgage Interest	£877.16	Jun-06
05-Jun-06	Catherine Thomas (reimbursement)	Second Home Telephone	£28.05	NTL May 06
04-Jul-06	Catherine Thomas (reimbursement)	Second Home Telephone	£29.45	NTL bill dated 23 June 06
04-Jul-06	Catherine Thomas (reimbursement)	Second Home Mortgage Interest	£877.16	Jul-06
02-Aug-06	Catherine Thomas (reimbursement)	Second Home Mortgage Interest	£877.16	Aug-06
15-Aug-06	Catherine Thomas (reimbursement)	Second Home Electricity	£187.18	Swalec 21 Apr to 18 Jul 06
15-Aug-06	Catherine Thomas (reimbursement)	Second Home Telephone	£32.50	NTL July 06
04-Sep-06	Catherine Thomas (reimbursement)	Second Home Mortgage Interest	£915.70	Sep-06
04-Sep-06	Catherine Thomas (reimbursement)	Second Home Telephone	£39.85	NTL Aug 06
03-Oct-06	Catherine Thomas (reimbursement)	Second Home Telephone	£25.77	NTL Sep 06
03-Oct-06	Catherine Thomas (reimbursement)	Second Home Mortgage Interest	£915.70	Oct-06
02-Nov-06	Catherine Thomas (reimbursement)	Second Home Mortgage Interest	£915.70	Nov-06
07-Nov-06	Peveler OM Ltd	Second Home Maintenance	£798.57	1 Nov 06 to 30 April 07 Service Charge
07-Nov-06	Peveler OM Ltd	Second Home Maintenance	£75.00	1 Nov 06 to 30 April 07 Ground Rent
08-Dec-06	Catherine Thomas (reimbursement)	Second Home Mortgage Interest	£915.70	Dec-06
12-Jan-07	Catherine Thomas (reimbursement)	Second Home Mortgage Interest	£363.20	Jan-07
		total	£12,000.00	

Christine Chapman AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
24-May-07	Christine Chapman (reimbursement)	Hotel Costs	£182.10	17/04/06 - 18/04/06
11-Dec-06	Christine Chapman (reimbursement)	Hotel Costs	£308.25	28/11/2006
		total	£490.35	

Christine Gwyther AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
12/04/2006	Cardiff County Council	Second Home Council Tax	£1,110.41	1/4/06 to 31/3/07
02-May-06	Christine Gwyther (reimbursement)	Second Home Mortgage Interest	£999.34	Apr, May
24-May-06	Christine Gwyther (reimbursement)	Second Home Gas	£32.32	Bill period from 15 Feb to 18 May
12-Jun-06	N Power	Second Home Electricity	£42.21	Date of issue 19 May 06
05-Jul-06	Christine Gwyther (reimbursement)	Second Home Electricity	£58.87	Date of Issue 13/06/06
04-Sep-06	Christine Gwyther (reimbursement)	Second Home Electricity	£115.33	Date of Issue 14/08/2006
04-Sep-06	Christine Gwyther (reimbursement)	Second Home Gas	£21.07	Bill Period from 19 May to 14 Aug
04-Sep-06	Christine Gwyther (reimbursement)	Meals / Subsistence	£909.85	Apr 3, 4, 5, 6, 11. May 1, 2, 8, 9, 11, 15, 16, 17, 22, 23. June 5, 6, 7, 12, 13, 19, 20, 21, 26, 28, 29. July 3, 4, 5, 10, 11.
30-Nov-06	Christine Gwyther (reimbursement)	Second Home Electricity	£238.75	Date of Issue 16/11/06
22-Dec-06	Swalec	Second Home Gas	£47.98	15 Aug 06 to 13 Nov 06
06-Mar-07	Swalec	Second Home Gas	£60.59	14 Nov 06 to 13 Feb 07
06-Mar-07	Christine Gwyther (reimbursement)	Second Home Electricity	£363.10	Date of Issue 12/02/2007
02-Apr-07	Christine Gwyther (reimbursement)	Meals / Subsistence	£1,496.85	Sep 18, 19, 25, 26, 27. Oct 2, 3, 4, 5, 9, 10, 16, 17, 23, 24, 25. Nov 6, 7, 8, 13, 14, 20, 21, 27, 28. Dec 4, 5, 6, 12. Jan 15, 16, 23, 24, 29, 30, 31. Feb 5, 6, 12, 13, 26, 27. Mar 5, 6, 7, 14, 19, 20, 21, 22.
09-May-07	Christine Gwyther (reimbursement)	Second Home Rental	£5,000.00	June 06 to March 07
09-May-07	Christine Gwyther (reimbursement)	Second Home Maintenance	£30.00	Drain Unblocked
		total	£10,526.67	

Dafydd Elis-Thomas AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
24-Apr-06	Dafydd Elis-Thomas (reimbursement)	Second Home Mortgage Interest	£1,000.00	May-06
30-Apr-06	Dafydd Elis-Thomas (reimbursement)	Second Home Mortgage Interest	£1,000.00	Apr-06
01-Jun-06	Dafydd Elis-Thomas (reimbursement)	Second Home Mortgage Interest	£1,000.00	Jun-06
03-Jul-06	Dafydd Elis-Thomas (reimbursement)	Second Home Mortgage Interest	£1,000.00	Jul-06
01-Aug-06	Dafydd Elis-Thomas (reimbursement)	Second Home Mortgage Interest	£1,000.00	Aug-06
23-Aug-06	Dafydd Elis-Thomas (reimbursement)	Second Home Mortgage Interest	£1,000.00	Sep-06
28-Sep-06	Dafydd Elis-Thomas (reimbursement)	Second Home Mortgage Interest	£1,000.00	Oct-06
01-Oct-06	Dafydd Elis-Thomas (reimbursement)	Second Home Mortgage Interest	£1,000.00	Nov-06
01-Dec-06	Dafydd Elis-Thomas (reimbursement)	Second Home Mortgage Interest	£1,000.00	Dec-06
29-Jan-07	Dafydd Elis-Thomas (reimbursement)	Second Home Telephone	£33.90	BT bill dated 23/1/07
29-Jan-07	Dafydd Elis-Thomas (reimbursement)	Second Home Electrical Goods	£124.98	Cylinder Cleaner + Scart Auto Tune
29-Jan-07	Dafydd Elis-Thomas (reimbursement)	Meals / Subsistence	£29.35	18-Dec-06
29-Jan-07	Dafydd Elis-Thomas (reimbursement)	Second Home Rental	£1,510.00	Dec 06, Jan 07, Feb 07
01-Mar-07	Dafydd Elis-Thomas (reimbursement)	Second Home Rental	£650.00	Mar-07
		total	£11,348.23	

David Davies AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
17-Jan-07	David Davies (reimbursement)	Hotel Costs	£35.00	19/12/2006
		total	£35.00	

David Melding AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
17-Jul-06	David Melding (reimbursement)	Hotel Costs	£59.50	05-Jul-06
07-Nov-06	David Melding (reimbursement)	Hotel Costs	£35.00	26/10/06 - Attending WLGA Conference
		total	£94.50	

Denise Idris Jones AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
05-Apr-06	TV Licensing	Second Home TV Licence	£126.50	
05-Apr-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£57.40	4 and 5 April 06
24-Apr-06	BPT Ltd	Second Home Rental	£630.00	12 April to 11 May 06
24-Apr-06	BPT Ltd	Second Home Rental	£630.00	12 May 06 to 11 June 06
10-May-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	8,9 and 10 May 06
12-May-06	TV Licensing	Second Home TV Licence	£131.50	
12-May-06	Denise Idris Jones (reimbursement)	Second Home TV Licence	-£126.50	Refund of Licence fee
12-May-06	Cardiff Council	Second Home Council Tax	£757.10	Invoice date 9 May 06
16-May-06	BPT Ltd	Second Home Rental	£630.00	12 May to 11 June 06
17-May-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	16 and 17 May 06
25-May-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	23 and 30 May 06
30-May-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	2,3 and 4 May 06
30-May-06	Swalec	Second Home Electricity	£127.72	19 Jan 06 to 20 April 06
07-Jun-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	6 and 7 June 06
15-Jun-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	13 and 14 June 06
21-Jun-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	20 and 21 June 06
28-Jun-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	27 and 28 June 06
05-Jul-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	4,5 and 6 July 06
12-Jul-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	11,12 and 13 July 06
13-Jul-06	British Telecom	Second Home Telephone	£53.24	Invoice 9 July 06
14-Jul-06	BPT Ltd	Second Home Maintenance	£630.00	12 July to 11 Aug 06
18-Aug-06	BPT Ltd	Second Home Rental	£630.00	12 Aug to 11 Sep 06
13-Sep-06	BPT Ltd	Second Home Rental	£630.00	12 Sep 06 to 11 Oct 06
18-Sep-06	Swalec	Second Home Electricity	£129.11	21 Apr to 18 Jul 06
22-Sep-06	BPT Limited	Second Home Mortgage Interest	£630.00	12 Sep to 11 Oct 06
22-Sep-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£117.40	17,18,19 and 20 Sep 06
28-Sep-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	25,26 and 27 Sep 06
04-Oct-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	3 and 4 Oct 06
11-Oct-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	10 and 11 Oct 06
19-Oct-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	17 and 18 Oct 06
26-Oct-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	24,25 and 26 Oct 06
08-Nov-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	7 and 8 November 06
08-Nov-06	Swalec	Second Home Electricity	£30.98	19 Jul 06 to 17 Oct 06
15-Nov-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	14 and 15 Nov 06
16-Nov-06	BPT Limited	Second Home Rental	£630.00	12 Nov 06 to 11 Dec 06

22-Nov-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	21 and 22 Nov 06
29-Nov-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	28, 29 and 30 November 06
06-Dec-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	5 and 6 Dec 06
15-Dec-06	BPT Limited	Second Home Rental	£630.00	12 Dec 06 to 11 Jan 07
15-Dec-06	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	12, 13 and 14 Dec 06
08-Jan-07	BPT Limited	Second Home Rental	£630.00	12 Jan 07 to 11 Feb 07
24-Jan-07	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	16 and 17 Jan 07
24-Jan-07	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	23,24 and 25 Jan 07
15-Feb-07	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	13 and 14 Feb 07
16-Feb-07	BPT Limited	Second Home Rental	£630.00	12 Feb 07 to 11 March 07
28-Feb-07	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	27 and 28 Feb 07
06-Mar-07	BT	Second Home Telephone	£70.74	bill dated 30 Jan 07
07-Mar-07	Swalec	Second Home Electricity	£133.53	bill dated 01/03/2007
07-Mar-07	Denise Idris Jones (reimbursement)	Hotel Costs	£110.00	26/02/2007
07-Mar-07	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	6 and 7 March 07
12-Mar-07	BPT Limited	Second Home Rental	£630.00	12 March 07 to 11 April 07
14-Mar-07	Denise Idris Jones (reimbursement)	Second Home Furniture	£152.75	
14-Mar-07	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	3 meals
14-Mar-07	Denise Idris Jones (reimbursement)	Second Home Furniture	£124.33	Various Items: Quilt, Kitchen Items, Desk
14-Mar-07	Denise Idris Jones (reimbursement)	Second Home Electrical Goods	£30.00	Toaster
21-Mar-07	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	20 and 21 March 07
21-Mar-07	Denise Idris Jones (reimbursement)	Second Home Furniture	£60.98	Bathroom Furniture
26-Mar-07	Denise Idris Jones (reimbursement)	Meals / Subsistence	£58.70	6 and 7 Feb 07
27-Mar-07	Denise Idris Jones (reimbursement)	Meals / Subsistence	£88.05	30 and 31 Jan 07 and 1 Feb 07
28-Mar-07	Denise Idris Jones (reimbursement)	Meals / Subsistence	£29.35	27-Mar-07
10-Apr-07	Denise Idris Jones (reimbursement)	Second home - Equipment	£106.49	
		total	£11,866.47	

Edwina Hart AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06-Apr-06	Edwina Hart (reimbursement)	Hotel Costs	£123.00	04-Apr-06
06-Apr-06	Edwina Hart (reimbursement)	Meals / Subsistence	£28.70	04-Apr-06
25-May-06	Edwina Hart (reimbursement)	Hotel Costs	£115.00	May-06
13-Jun-06	Edwina Hart (reimbursement)	Meals / Subsistence	£29.35	25-Jun-06
13-Jun-06	Edwina Hart (reimbursement)	Hotel Costs	£123.00	08-Jun-06
28-Jun-06	Edwina Hart (reimbursement)	Hotel Costs	£123.00	27-Jun-06
28-Jun-06	Edwina Hart (reimbursement)	Meals / Subsistence	£58.70	20 and 27 June 06
28-Jun-06	Edwina Hart (reimbursement)	Hotel Costs	£120.00	20-Jun-06
12-Jul-06	Edwina Hart (reimbursement)	Meals / Subsistence	£58.70	5 and 11 July 06
12-Jul-06	Edwina Hart (reimbursement)	Hotel Costs	£238.00	5 and 11 July 06
25-Oct-06	Edwina Hart (reimbursement)	Meals / Subsistence	£29.35	18-Oct-06
25-Oct-06	Edwina Hart (reimbursement)	Hotel Costs	£115.00	18-Oct-06
10-Nov-06	Edwina Hart (reimbursement)	Hotel Costs	£123.00	08-Nov-06
14-Dec-06	Edwina Hart (reimbursement)	Meals / Subsistence	£29.35	12-Dec-06
14-Dec-06	Edwina Hart (reimbursement)	Hotel Costs	£115.00	12-Dec-06
25-Jan-07	Edwina Hart (reimbursement)	Meals / Subsistence	£46.00	19-Jun-07
28-Mar-07	Edwina Hart (reimbursement)	Meals / Subsistence	£29.35	27-Mar-07
28-Mar-07	Edwina Hart (reimbursement)	Hotel Costs	£115.00	27-Mar-07
		total	£1,619.50	

Eleanor Burnham AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
07-Apr-06	Eleanor Burnham (reimbursement)	Second Home Maintenance	£471.60	Flat Management Fees
07-Apr-06	Eleanor Burnham (reimbursement)	Second Home TV Licence	£115.96	Annual Licence
13-Apr-06	Eleanor Burnham (reimbursement)	Second Home Mortgage Interest	£617.29	Apr-06
03-May-06	Eleanor Burnham (reimbursement)	Second Home Maintenance	£88.11	Ground Rent
03-May-06	Eleanor Burnham (reimbursement)	Second Home Council Tax	£273.99	03-May-06
05-May-06	Eleanor Burnham (reimbursement)	Second Home Mortgage Interest	£617.29	May-06
12-May-06	Eleanor Burnham (reimbursement)	Hotel Costs	£243.30	18 and 20 April 06
12-May-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£176.10	19, 20 and 29 April 06 1,2 and 3 May 06
31-May-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£146.75	9,15,16,22 and 23 May 06
31-May-06	Eleanor Burnham (reimbursement)	Second Home Mortgage Interest	£617.29	Jun-06
12-Jun-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£58.70	5 and 6 June 06
23-Jun-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£146.35	12,13,19,20, and 21 June 06
04-Jul-06	Eleanor Burnham (reimbursement)	Second Home Mortgage Interest	£921.20	Jul-06
04-Jul-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£58.70	26 and 27 June 06
13-Jul-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£58.70	3 and 4 July 07
21-Jul-06	Eleanor Burnham (reimbursement)	Second Home Mortgage Interest	£460.60	Aug-06
21-Jul-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£88.05	10, 11 and 12 June 06
08-Aug-06	Eleanor Burnham (reimbursement)	Second Home Soft Furnishings	£587.95	Curtains, Poles and Brackets
10-Aug-06	Eleanor Burnham (reimbursement)	Second Home Electricity	£240.93	British Gas
16-Aug-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£117.40	6,7,8,9 Aug 06
01-Sep-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£58.70	24 and 25 Aug 06
01-Sep-06	Eleanor Burnham (reimbursement)	Second Home Mortgage Interest	£460.60	Sep-06
15-Sep-06	Hazelvine Ltd	Second Home Maintenance	£87.00	Ground Rent
15-Sep-06	Peveler OM Ltd	Second Home Maintenance	£702.68	Sep-06
22-Sep-06	Eleanor Burnham (reimbursement)	Second Home Furniture	£2,350.00	Orthopedic Mattress and Sofa Bed
22-Sep-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£58.70	18 and 19 Sep 06
02-Oct-06	Eleanor Burnham (reimbursement)	Second Home Mortgage Interest	£460.60	Oct-06
16-Oct-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£117.40	25 Sep 06, 2,3 and 10 Oct 06
25-Oct-06	British Gas	Second Home Gas	£148.61	Oct-06
27-Oct-06	Eleanor Burnham (reimbursement)	Second Home Mortgage Interest	£460.60	Oct-06
27-Oct-06	Eleanor Burnham (reimbursement)	Meals / Subsistence	£58.70	16 and 17 Oct 06
21-Nov-06	Eleanor Burnham (reimbursement)	Second Home Mortgage Interest	£509.70	Dec-06
21-Dec-06	Eleanor Burnham (reimbursement)	Second Home Mortgage Interest	£420.45	Jan-07
		total	£12,000.00	

Elin Jones AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
20-Jun-06	Elin Jones (reimbursement)	Meals / Subsistence	£440.25	3,4,5 April 06 1,2,3,8,9,10,15,16,17,22,23,24 May 06
20-Jun-06	Elin Jones (reimbursement)	Second Home Insurance	£32.74	April and May 06
20-Jun-06	Elin Jones (reimbursement)	Second Home Mortgage Interest	£913.14	April and May 06
20-Jun-06	Elin Jones (reimbursement)	Second Home Telephone	£54.81	NTL Telephone and TV April 06
02-Oct-06	Elin Jones (reimbursement)	Second Home Insurance	£16.37	Sep-06
02-Oct-06	Elin Jones (reimbursement)	Second Home Mortgage Interest	£1,369.71	June, July and Aug 06
02-Oct-06	Elin Jones (reimbursement)	Second Home Telephone	£50.50	NTL telephone and TV, May 06
02-Oct-06	Elin Jones (reimbursement)	Second Home Insurance	£49.11	June, July and Aug 06
02-Oct-06	Elin Jones (reimbursement)	Second Home Telephone	£54.59	NTL Telephone and TV June 06
02-Oct-06	Elin Jones (reimbursement)	Meals / Subsistence	£176.10	18,19,20,25,26,27 Sep 06
02-Oct-06	Elin Jones (reimbursement)	Second Home Mortgage Interest	£456.57	Sep-06
02-Oct-06	Elin Jones (reimbursement)	Meals / Subsistence	£528.30	5,6,7,12,13,14,19,20,21,26,27,28 June 06 3,4,5,10,11,12 July 06
12-Oct-06	Elin Jones (reimbursement)	Second Home Telephone	£49.20	Sep 06 NTL Telephone and TV
12-Oct-06	Elin Jones (reimbursement)	Second Home Telephone	£48.49	August 06 NTL telephone and television
12-Oct-06	Elin Jones (reimbursement)	Second Home Telephone	£51.80	July 06 NTL Telephone and Television
12-Oct-06	Elin Jones (reimbursement)	Second Home Insurance	£14.72	Sep-06
12-Oct-06	Elin Jones (reimbursement)	Second Home Mortgage Interest	£478.19	Oct-06
12-Oct-06	Elin Jones (reimbursement)	Meals / Subsistence	£176.10	2,3,4,9,10,11 Oct 06
12-Oct-06	Elin Jones (reimbursement)	Second Home Electricity	£133.58	29 March 06 to 6 July 06
21-Dec-06	Elin Jones (reimbursement)	Meals / Subsistence	£704.40	2,3,4,9,10,11,16,17,18,23,24,25 Oct 06 6,7,8,13,14,15,20,21,22,27,28,29 Nov 06
21-Dec-06	Elin Jones (reimbursement)	Second Home Telephone	£55.34	Telephone and TV Oct 06
21-Dec-06	Elin Jones (reimbursement)	Second Home Insurance	£49.11	Oct, Nov and Dec 06
21-Dec-06	Elin Jones (reimbursement)	Second Home Electricity	£30.77	7 July 06 to 1 Oct 06
21-Dec-06	Elin Jones (reimbursement)	Second Home Mortgage Interest	£956.49	Nov and Dec 06
03-Jan-07	Elin Jones (reimbursement)	Meals / Subsistence	-£176.10	Deduction for overpayment of meals
08-Jan-07	Elin Jones (reimbursement)	Second Home Maintenance	£959.37	Balance from 43577 and 43644 Service Charges and Ground Rent Half Yearly
01-Mar-07	Elin Jones (reimbursement)	Second Home Insurance	£16.37	Jan-07
01-Mar-07	Elin Jones (reimbursement)	Second Home Mortgage Interest	£499.92	Jan-07
01-Mar-07	Elin Jones (reimbursement)	Second Home TV Licence	£131.50	
01-Mar-07	Elin Jones (reimbursement)	Second Home Telephone	£51.90	NTL Television and Telephone Nov 06
01-Mar-07	Elin Jones (reimbursement)	Second Home Telephone	£53.56	NTL Telephone and TV Dec 06
01-Mar-07	Elin Jones (reimbursement)	Meals / Subsistence	£440.25	4,5,6,11,12,13 Dec 06, 15,16,17,22,23,24,29,30,31 Jan 07
22-May-07	Elin Jones (reimbursement)	Second Home Telephone	£55.82	NTL Telephone and TV March 07
22-May-07	Elin Jones (reimbursement)	Meals / Subsistence	£440.25	26,27,28 Feb 07, 5,6,7,12,13,14,19,20,21,26,27,28 March 07
		total	£9,363.22	

Glyn Davies AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
19-Jul-06	Glyn Davies (reimbursement)	Second Home Mortgage Interest	£3,733.12	Apr, May, Jun, Jul. 4 x 933.28
24-Aug-06	Glyn Davies (reimbursement)	Second Home Mortgage Interest	£933.28	Aug-06
13-Sep-06	Glyn Davies (reimbursement)	Second Home Mortgage Interest	£974.87	Sep-06
13-Sep-06	Glyn Davies (reimbursement)	Second Home Maintenance	£144.00	Ground Rent
30-Oct-06	Glyn Davies (reimbursement)	Second Home Mortgage Interest	£974.87	Oct-06
16-Nov-06	Glyn Davies (reimbursement)	Second Home Mortgage Interest	£974.87	Nov-06
16-Nov-06	Glyn Davies (reimbursement)	Second Home Electricity	£19.66	Nov-06
14-Dec-06	Glyn Davies (reimbursement)	Second Home Mortgage Interest	£1,020.42	Dec-06
30-Jan-07	Glyn Davies (reimbursement)	Second Home Mortgage Interest	£1,020.42	Jan-07
15-Feb-07	Glyn Davies (reimbursement)	Second Home Mortgage Interest	£1,065.88	Feb-07
23-Mar-07	Glyn Davies (reimbursement)	Second Home Mortgage Interest	£1,065.88	Mar-07
05-Apr-07	Glyn Davies (reimbursement)	Second Home Furniture	£49.97	Bedroom and Bathroom Furniture
		total	£11,977.24	

Gwenda Thomas AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06-Apr-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£28.70	04-Apr-06
06-Apr-06	Gwenda Thomas (reimbursement)	Hotel Costs	£75.00	04-Apr-06
10-May-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	02-May-06
10-May-06	Gwenda Thomas (reimbursement)	Hotel Costs	£75.00	02-May-06
10-May-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	09-May-06
10-May-06	Gwenda Thomas (reimbursement)	Hotel Costs	£75.00	09-May-06
17-May-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	16-May-06
17-May-06	Gwenda Thomas (reimbursement)	Hotel Costs	£75.00	16-May-06
15-Jun-06	Gwenda Thomas (reimbursement)	Hotel Costs	£29.35	13-Jun-06
15-Jun-06	Gwenda Thomas (reimbursement)	Hotel Costs	£75.00	13-Jun-06
21-Jun-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£58.70	19 and 20 June 06
21-Jun-06	Gwenda Thomas (reimbursement)	Hotel Costs	£150.00	19 and 20 June 06
30-Jun-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£58.70	27 and 28 June 06
30-Jun-06	Gwenda Thomas (reimbursement)	Hotel Costs	£166.00	27 to 29 June 06
13-Jul-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	11-Jul-06
13-Jul-06	Gwenda Thomas (reimbursement)	Hotel Costs	£83.00	11-Jul-06
21-Sep-06	Gwenda Thomas (reimbursement)	Hotel Costs	£158.00	19 to 21 Sep 06
21-Sep-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£58.70	19 and 20 Sep 06
28-Sep-06	Gwenda Thomas (reimbursement)	Hotel Costs	£83.00	26-Sep-06
28-Sep-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	26-Sep-06
05-Oct-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£58.70	2 and 3 Oct 06
05-Oct-06	Gwenda Thomas (reimbursement)	Hotel Costs	£166.00	2 to 4 Oct 06
12-Oct-06	Gwenda Thomas (reimbursement)	Hotel Costs	£150.00	9 to 11 Oct 06
12-Oct-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£58.70	9 and 10 Oct 06
19-Oct-06	Gwenda Thomas (reimbursement)	Hotel Costs	£178.00	17 to 19 Oct 06
19-Oct-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£58.70	17 and 18 Oct 06
26-Oct-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	24-Oct-06
26-Oct-06	Gwenda Thomas (reimbursement)	Hotel Costs	£79.00	24-Oct-06
09-Nov-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	07-Nov-06
09-Nov-06	Gwenda Thomas (reimbursement)	Hotel Costs	£79.00	07-Nov-06
16-Nov-06	Gwenda Thomas (reimbursement)	Hotel Costs	£158.00	13 to 15 Nov 06
16-Nov-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£58.70	13 and 14 Nov 06
23-Nov-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	21-Nov-06
23-Nov-06	Gwenda Thomas (reimbursement)	Hotel Costs	£79.00	21-Nov-06
07-Dec-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£58.70	28 to 30 Nov 06

07-Dec-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	04-Apr-06
07-Dec-06	Gwenda Thomas (reimbursement)	Hotel Costs	£158.00	28 to 30 Nov 06
07-Dec-06	Gwenda Thomas (reimbursement)	Hotel Costs	£79.00	05-Dec-06
14-Dec-06	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	12-Dec-06
14-Dec-06	Gwenda Thomas (reimbursement)	Hotel Costs	£79.00	12-Dec-06
19-Jan-07	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	17-Jan-07
19-Jan-07	Gwenda Thomas (reimbursement)	Hotel Costs	£79.00	17 to 18 Jan 07
25-Jan-07	Gwenda Thomas (reimbursement)	Meals / Subsistence	£58.70	23 and 25 Jan 07
25-Jan-07	Gwenda Thomas (reimbursement)	Hotel Costs	£158.00	23 to 25 Jan 07
07-Feb-07	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	06-Feb-07
07-Feb-07	Gwenda Thomas (reimbursement)	Hotel Costs	£79.00	06-Feb-07
01-Mar-07	Gwenda Thomas (reimbursement)	Meals / Subsistence	£58.70	13 and 14 Feb 07
01-Mar-07	Gwenda Thomas (reimbursement)	Hotel Costs	£158.00	13 to 15 Feb 07
01-Mar-07	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	27-Feb-07
01-Mar-07	Gwenda Thomas (reimbursement)	Hotel Costs	£79.00	27-Feb-07
09-Mar-07	Gwenda Thomas (reimbursement)	Hotel Costs	£83.00	07-Mar-07
09-Mar-07	Gwenda Thomas (reimbursement)	Meals / Subsistence	£29.35	07-Mar-07
		total	£3,911.95	

Helen Mary Jones AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
30-Mar-06	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Apr-06
18-May-06	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	May-06
18-May-06	Helen Mary Jones (reimbursement)	Second Home Utilities	£280.78	May-06
23-May-06	Helen Mary Jones (reimbursement)	Meals / Subsistence	£587.00	20 x meals
23-May-06	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Apr-06
12-Jun-06	Helen Mary Jones (reimbursement)	Second Home Maintenance	£655.00	Redecorating & Removal of dishwasher
20-Jun-06	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Jun-06
20-Jun-06	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Jun-06
04-Jul-06	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Jul-06
03-Aug-06	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Aug-06
03-Aug-06	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Aug-06
09-Aug-06	Helen Mary Jones (reimbursement)	Meals / Subsistence	£293.50	10 meals over June and July
09-Aug-06	Helen Mary Jones (reimbursement)	Meals / Subsistence	£616.35	21 meals over may and June
12-Sep-06	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Sep-06
06-Oct-06	Helen Mary Jones (reimbursement)	Second Home Maintenance	£354.00	repair lock £89.00, repair kitchen cupboards £265.00
06-Oct-06	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Oct-06
06-Oct-06	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Oct-06
31-Oct-06	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Nov-06
21-Nov-06	Helen Mary Jones (reimbursement)	Second Home Maintenance	£320.34	
21-Nov-06	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Dec-06
21-Dec-06	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Jan-07
30-Jan-07	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Feb-07
07-Feb-07	Helen Mary Jones (reimbursement)	Second Home Maintenance	£430.05	Aerial Maintenance
14-Feb-07	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Nov-06
14-Feb-07	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Jan-07
14-Feb-07	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Mar-07
14-Feb-07	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Dec-06
14-Feb-07	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Feb-07
14-Feb-07	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Mar-07
16-Mar-07	Helen Mary Jones (reimbursement)	Second Home Furniture	£343.58	Furniture
23-May-07	Helen Mary Jones (reimbursement)	Second Home Utilities	£49.39	
04-Jul-07	Helen Mary Jones (reimbursement)	Second Home Mortgage Interest	£352.01	Jul-06
12-Sep-07	Helen Mary Jones (reimbursement)	Second Home Utilities	£330.17	Sep-06
		total	£11,785.98	

Huw Lewis AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
19/04/2006	ACJ Property Services	Second Home Rental	£444.32	Apr-06
11-May-06	Huw Lewis (reimbursement)	Second Home Mortgage Interest	£889.00	May-06
16-Jun-06	Huw Lewis (reimbursement)	Second Home Mortgage Interest	£889.00	Jun-06
20-Jun-06	Cardiff County Council	Second Home Council Tax	£61.12	Jun-06
07-Jul-06	Huw Lewis (reimbursement)	Second Home Furniture	£629.50	Half cost of bookcase, bathroom cabinet, chest of drawers and dressers
07-Jul-06	Huw Lewis (reimbursement)	Second Home Furniture	£315.00	half cost for table and chairs
13-Jul-06	Huw Lewis (reimbursement)	Second Home Soft Furnishings	£848.00	half cost of curtains and blinds
21-Jul-06	Huw Lewis (reimbursement)	Second Home Maintenance	£390.00	half cost of decoration, radiators, shelving etc
26-Aug-06	Huw Lewis (reimbursement)	Second Home Furniture	£457.00	Half cost of 2 Wardrobes, 2 Bedside Cabinets and 2 Chests of Drawers
29-Aug-06	Huw Lewis (reimbursement)	Second Home White Goods	£251.47	half cost of washer dryer
29-Aug-06	Huw Lewis (reimbursement)	Second Home Furniture	£411.67	Half cost of wardrobe and tallboy
29-Aug-06	Huw Lewis (reimbursement)	Second Home Furniture	£159.50	Half cost of double bed
29-Aug-06	Huw Lewis (reimbursement)	Second Home Soft Furnishings	£280.00	Half cost of bed, mattress and mattress protector
13-Sep-06	Huw Lewis (reimbursement)	Second Home Mortgage Interest	£890.00	Sep-06
12-Oct-06	Huw Lewis (reimbursement)	Meals / Subsistence	£264.15	11,12,13,18,19,20,25,26,27 Sep 06
12-Oct-06	Huw Lewis (reimbursement)	Second Home Mortgage Interest	£890.00	Oct-06
18-Dec-06	Huw Lewis (reimbursement)	Second Home Mortgage Interest	£890.00	Dec-06
12-Jan-07	Huw Lewis (reimbursement)	Second Home Mortgage Interest	£890.00	Jan-06
16-Mar-07	Huw Lewis (reimbursement)	Meals / Subsistence	£1,672.95	2,3,4,5,16,17,18,23,24,25 Oct 06 6,7,8,13,14,15,20,21,22,23,27,28,29 Nov 06 4,5,6,11,12,13 Dec 06 15,16,17,18,22,23,24,25,29,30,31 Jan 07 1,5,6,7,12,13,14,26,27,28 Feb 07 1,5,6,7,12,13,14 March 07
05-Apr-07	Huw Lewis (reimbursement)	Second Home Mortgage Interest	£477.00	Mar-07
	Huw Lewis	Second Home Soft Furnishings	-£848.00	Chq rec'ed for reimb
		total	£11,151.68	

Ieuan Wyn Jones AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
19-Apr-06	Ieuan Wyn Jones (reimbursement)	Second Home Maintenance	£550.00	Apr-06
17-May-06	N Power	Second Home Gas	£146.21	Apr-06
17-May-06	Ieuan Wyn Jones (reimbursement)	Second Home Insurance	£19.99	Apr-06
17-May-06	Ieuan Wyn Jones (reimbursement)	Second Home Water Rates	£34.48	Apr-06
17-May-06	Ieuan Wyn Jones (reimbursement)	Second Home Council Tax	£111.41	Apr-06
17-May-06	Ieuan Wyn Jones (reimbursement)	Second Home Mortgage Interest	£345.00	Apr-06
17-May-06	Ieuan Wyn Jones (reimbursement)	Meals / Subsistence	£117.40	4,5,6,18 April 06
24-May-06	Ieuan Wyn Jones (reimbursement)	Second Home Insurance	£19.99	May-06
24-May-06	Ieuan Wyn Jones (reimbursement)	Second Home Water Rates	£34.48	May-06
24-May-06	Ieuan Wyn Jones (reimbursement)	Second Home Council Tax	£111.00	May-06
24-May-06	Ieuan Wyn Jones (reimbursement)	Second Home Mortgage Interest	£345.00	May-06
24-May-06	Ieuan Wyn Jones (reimbursement)	Meals / Subsistence	£234.80	2,3,9,10,16,17,23 and 24 May 06
24-May-06	Swalec	Second Home Electricity	£78.43	May-06
22-Jun-06	Ieuan Wyn Jones (reimbursement)	Meals / Subsistence	£29.35	14-Jun-06
22-Jun-06	Ieuan Wyn Jones (reimbursement)	Hotel Costs	£74.65	14-Jun-06
26-Jun-06	Ieuan Wyn Jones (reimbursement)	Second Home Rental	£345.00	Jun-06
29-Jun-06	Ieuan Wyn Jones (reimbursement)	Second Home Mortgage Interest	£345.00	Jun-06
29-Jun-06	Ieuan Wyn Jones (reimbursement)	Second Home Insurance	£19.99	Jun-06
29-Jun-06	Ieuan Wyn Jones (reimbursement)	Second Home Council Tax	£111.00	Jun-06
29-Jun-06	Ieuan Wyn Jones (reimbursement)	Second Home Water Rates	£34.48	Jun-06
29-Jun-06	Ieuan Wyn Jones (reimbursement)	Meals / Subsistence	£293.50	6,7,13,14,20,21,22,23,27 and 28 June 06
26-Jul-06	Ieuan Wyn Jones (reimbursement)	Second Home Insurance	£19.99	Jul-06
26-Jul-06	Ieuan Wyn Jones (reimbursement)	Second Home Water Rates	£34.48	Jul-06
26-Jul-06	Ieuan Wyn Jones (reimbursement)	Second Home Council Tax	£111.00	Jul-06
26-Jul-06	Ieuan Wyn Jones (reimbursement)	Meals / Subsistence	£176.10	4,5,6,10,11 and 12 July 06
21-Aug-06	N Power	Second Home Gas	£93.18	28 Apr 06 to 8 Aug 06
21-Aug-06	Swalec	Second Home Electricity	£76.57	12 May 06 to 7 Aug 06
04-Sep-06	Ieuan Wyn Jones (reimbursement)	Second Home Maintenance	£1,000.00	Redecoration following essential maintenance
24-Oct-06	Ieuan Wyn Jones (reimbursement)	Second Home Water Rates	£34.48	Oct-06
24-Oct-06	Ieuan Wyn Jones (reimbursement)	Second Home Council Tax	£111.41	Oct-06
24-Oct-06	Ieuan Wyn Jones (reimbursement)	Second Home Mortgage Interest	£345.00	Oct-06
24-Oct-06	Ieuan Wyn Jones (reimbursement)	Second Home Insurance	£19.99	Oct-06
24-Oct-06	Ieuan Wyn Jones (reimbursement)	Meals / Subsistence	£117.40	19,20,26 and 27 Sep 06
16-Nov-06	Ieuan Wyn Jones (reimbursement)	Hotel Costs	£88.15	Nov-06
30-Nov-06	Ieuan Wyn Jones (reimbursement)	Hotel Costs	£64.80	26-Nov-06

11-Dec-06	Swalec	Second Home Electricity	£43.30	8 Aug 06 to Nov 06
12-Dec-06	EDF Energy	Second Home Gas	£75.79	Nov-06
29-Dec-06	Ieuan Wyn Jones (reimbursement)	Meals / Subsistence	£205.45	5,6,7,8,11,12,13 Dec 06
29-Dec-06	Ieuan Wyn Jones (reimbursement)	Second Home Rental	£345.00	Dec-06
29-Dec-06	Ieuan Wyn Jones (reimbursement)	Second Home Council Tax	£111.41	Dec-06
29-Dec-06	Ieuan Wyn Jones (reimbursement)	Second Home Water Rates	£34.48	Dec-06
29-Dec-06	Ieuan Wyn Jones (reimbursement)	Second Home Insurance	£19.99	Dec-06
12-Feb-07	Ieuan Wyn Jones (reimbursement)	Meals / Subsistence	£205.45	16,17,23,24,25,30 and 31 Jan 07
14-Feb-07	Ieuan Wyn Jones (reimbursement)	Second Home Mortgage Interest	£480.22	Feb-07
07-Mar-07	Ieuan Wyn Jones (reimbursement)	Meals / Subsistence	£117.40	6,7,13 and 14 Feb 07
07-Mar-07	Ieuan Wyn Jones (reimbursement)	Second Home Mortgage Interest	£480.22	Mar-07
16-Mar-07	Ieuan Wyn Jones (reimbursement)	Second Home Mortgage Interest	£168.63	Jan and Feb 07
12-Apr-07	Ieuan Wyn Jones (reimbursement)	Meals / Subsistence	£264.15	6,7,13,14,19,20,21,27 and 28 March 07
12-Apr-07	Ieuan Wyn Jones (reimbursement)	Second Home Mortgage Interest	£480.00	Apr-07
		total	£8,725.20	

Janet Davies AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
03/04/2006	Janet Davies (reimbursement)	Second Home Rental	£665.00	Apr-06
03/04/2006	Janet Davies (reimbursement)	Second Home Council Tax	£454.26	2006-2007
11-May-06	Janet Davies (reimbursement)	Meals / Subsistence	£88.05	3,4 and 5 April 06
11-May-06	Janet Davies (reimbursement)	Second Home Rental	£665.00	May-06
06-Jun-06	Janet Davies (reimbursement)	Second Home Rental	£665.00	Jun-06
06-Jun-06	Janet Davies (reimbursement)	Meals / Subsistence	£264.15	1,2,3,9,15,16,17,23,24 May 06
21-Jun-06	Janet Davies (reimbursement)	Second Home Electricity	£17.18	March to June 06
11-Jul-06	Janet Davies (reimbursement)	Second Home Rental	£665.00	Jul-06
11-Jul-06	Janet Davies (reimbursement)	Meals / Subsistence	£410.90	5,6,7,8,12,14,19,20,26,27,28,29 June 06, 4 and 5 July 06
02-Aug-06	Janet Davies (reimbursement)	Meals / Subsistence	£88.05	10,11,12 July 06
02-Aug-06	Janet Davies (reimbursement)	Second Home Rental	£665.00	Aug-06
22-Aug-06	Janet Davies (reimbursement)	Second Home Gas	£59.80	Aug-06
06-Sep-06	Janet Davies (reimbursement)	Second Home Rental	£665.00	Sep-06
06-Sep-06	Janet Davies (reimbursement)	Office Electricity	£33.87	Swalec
13-Sep-06	Janet Davies (reimbursement)	Second Home TV Licence	£131.50	
06-Oct-06	Janet Davies (reimbursement)	Second Home Rental	£665.00	Oct-06
02-Nov-06	Janet Davies (reimbursement)	Second Home Rental	£665.00	Nov-06
02-Nov-06	Janet Davies (reimbursement)	second home utilities	£21.73	Nov-06
02-Nov-06	Janet Davies (reimbursement)	Meals / Subsistence	£381.55	3,4,9,10,11,12,16,17,18,23,24,25,26 Oct 06
02-Nov-06	Janet Davies (reimbursement)	Hotel Costs	£35.00	Nov-06
05-Dec-06	Janet Davies (reimbursement)	Meals / Subsistence	£352.20	6,7,8,9,13,14,15,20,21,22,24,29 Nov 06
05-Dec-06	Janet Davies (reimbursement)	Second Home Gas	£1.84	Dec-06
05-Dec-06	Janet Davies (reimbursement)	Second Home Rental	£665.00	Dec-06
06-Dec-06	Janet Davies (reimbursement)	Meals / Subsistence	£146.75	18,19,20,25,26 Sep 06
10-Jan-07	Janet Davies (reimbursement)	Second Home Rental	£665.00	Jan-07
10-Jan-07	Janet Davies (reimbursement)	Meals / Subsistence	£176.10	4,5,6,11,12,13 Dec 06
24-Jan-07	Janet Davies (reimbursement)	second home utilities	£104.48	Jan-07
01-Feb-07	Janet Davies (reimbursement)	Second Home Rental	£665.00	Feb-07
01-Feb-07	Janet Davies (reimbursement)	Meals / Subsistence	£117.40	16, 22, 23 and 29 Jan 07
02-Mar-07	Janet Davies (reimbursement)	Meals / Subsistence	£176.10	5,7,12,13,27,28 Feb 07
02-Mar-07	Janet Davies (reimbursement)	Second Home Rental	£500.00	Mar-07
12-Mar-07	Janet Davies (reimbursement)	second home utilities	£35.58	Heating and Lighting
19-Mar-07	Janet Davies (reimbursement)	Second Home Gas	£43.00	Central Heating Service
04-Apr-07	Janet Davies (reimbursement)	Second Home Council Tax	£381.55	Apr-07
19-Apr-07	Janet Davies (reimbursement)	Second Home Gas	£112.06	Apr-07
		total	£11,448.10	

Janet Ryder AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
15-Jan-06	Janet Ryder (reimbursement)	Second Home Utilities	£283.54	Swalec
24-Mar-06	Janet Ryder (reimbursement)	Second Home Water Rates	£378.00	2006-2007
24-Mar-06	Janet Ryder (reimbursement)	Second Home Council Tax	£555.20	2006-2007
10-Apr-06	Janet Ryder (reimbursement)	Second Home Telephone	£120.32	BT bill
02-May-06	Janet Ryder (reimbursement)	Second Home Maintenance	£64.92	Management Costs
02-May-06	Janet Ryder (reimbursement)	Subscriptions	£7.99	Digital TV
02-May-06	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£467.48	May-06
15-May-06	Janet Ryder (reimbursement)	Second Home Maintenance	£64.92	Management Costs
15-May-06	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£467.48	Apr-06
04-Jun-06	Janet Ryder (reimbursement)	Second Home Utilities	£7.99	Digital TV
04-Jun-06	Janet Ryder (reimbursement)	Second Home Maintenance	£64.92	Management Costs
04-Jun-06	Janet Ryder (reimbursement)	Meals / Subsistence	£234.80	6,7,13,14,20,21,27,28 June 06
04-Jun-06	Janet Ryder (reimbursement)	Second Home Electrical Goods	£69.99	Domestic Equipment
04-Jun-06	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£467.48	Jul-06
06-Jun-06	Janet Ryder (reimbursement)	Meals / Subsistence	£293.50	1,2 April 06, 2,3,9,18,16,17,23,24 May 06
06-Jun-06	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£467.48	Jun-06
06-Jun-06	Janet Ryder (reimbursement)	Second Home Maintenance	£64.92	Management costs
06-Jun-06	Janet Ryder (reimbursement)	Second Home Utilities	£7.99	Digital TV
15-Jun-06	Janet Ryder (reimbursement)	Second Home TV Licence	£131.50	Annual Licence
13-Jul-06	Janet Ryder (reimbursement)	Second Home Telephone	£120.56	BT bill
13-Jul-06	Janet Ryder (reimbursement)	Second Home Insurance	£322.50	
11-Aug-06	Janet Ryder (reimbursement)	Subscriptions	£7.99	Digital TV
11-Aug-06	Janet Ryder (reimbursement)	Second Home Maintenance	£63.35	Management Costs
11-Aug-06	Janet Ryder (reimbursement)	Meals / Subsistence	£176.10	4,5,11,12,18,19 July 06
11-Aug-06	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£467.48	Aug-06
08-Sep-06	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£467.48	Sep-06
08-Sep-06	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£63.35	Management Costs
08-Sep-06	Janet Ryder (reimbursement)	Subscriptions	£7.99	Digital TV
06-Oct-06	Janet Ryder (reimbursement)	Second Home Utilities	£94.97	Swalec Bill
06-Oct-06	Janet Ryder (reimbursement)	Meals / Subsistence	£264.15	18,19,20,21,26,27,28 Sep 06 3 and 4 Oct 06
06-Oct-06	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£503.71	Oct-06
06-Oct-06	Janet Ryder (reimbursement)	Second Home Maintenance	£63.35	Management Costs
06-Oct-06	Janet Ryder (reimbursement)	Second Home Electricity	£56.00	N Power
20-Oct-06	Janet Ryder (reimbursement)	Second Home Telephone	£120.51	BT bill
08-Nov-06	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£382.18	Nov-06

08-Nov-06	Janet Ryder (reimbursement)	Second Home Maintenance	£63.35	Management Costs
08-Nov-06	Janet Ryder (reimbursement)	Second Home Electricity	£56.00	N Power
08-Nov-06	Janet Ryder (reimbursement)	Meals / Subsistence	£205.45	9,10,11,17,18,24 and 25 Oct 06
09-Nov-06	Janet Ryder (reimbursement)	Second Home Electrical Goods	£99.00	Satellite equipment & installation
28-Nov-06	Janet Ryder (reimbursement)	Subscriptions	£15.00	Sky Monthly
05-Dec-06	Janet Ryder (reimbursement)	Subscriptions	£15.00	Sky Monthly
05-Dec-06	Janet Ryder (reimbursement)	Second Home Utilities	£56.00	N Power Bill
05-Dec-06	Janet Ryder (reimbursement)	Second Home Maintenance	£63.35	Management Costs
05-Dec-06	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£382.18	Dec-06
05-Dec-06	Janet Ryder (reimbursement)	Meals / Subsistence	£322.85	7,8,13,14,15,20,21,22,27,28,29 Nov 06
05-Dec-06	Janet Ryder (reimbursement)	Second Home Maintenance	£56.81	
14-Dec-06	Janet Ryder (reimbursement)	Second Home Maintenance	£10.00	Jan-07
14-Dec-06	Janet Ryder (reimbursement)	Meals / Subsistence	£117.40	5,6,12 and 13 Dec 06
23-Jan-07	Janet Ryder (reimbursement)	Meals / Subsistence	£146.75	15,16,17,22 and 23 Jan 07
23-Jan-07	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£382.18	Jan-07
23-Jan-07	Janet Ryder (reimbursement)	Second Home Telephone	£120.31	BT
23-Jan-07	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£300.93	Management Costs
02-Feb-07	Janet Ryder (reimbursement)	Subscriptions	£15.00	Sky Monthly Jan 08
02-Feb-07	Janet Ryder (reimbursement)	Second Home Utilities	£56.00	N Power Jan 08
14-Feb-07	Janet Ryder (reimbursement)	Subscriptions	£15.00	Sky Monthly
14-Feb-07	Janet Ryder (reimbursement)	Second Home Utilities	£56.00	N Power
14-Feb-07	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£382.18	Feb-07
14-Feb-07	Janet Ryder (reimbursement)	Meals / Subsistence	£146.75	24, 30 and 31 Jan 07 6 and 7 Feb 07
06-Mar-07	Janet Ryder (reimbursement)	Subscriptions	£15.00	Sky Monthly
06-Mar-07	Janet Ryder (reimbursement)	Second Home Utilities	£56.00	N Power Bill
06-Mar-07	Janet Ryder (reimbursement)	Second Home Mortgage Interest	£382.18	Mar-07
06-Mar-07	Janet Ryder (reimbursement)	Meals / Subsistence	£264.15	12,13,14,15,26,27,28 Feb 07 1 and 5 March 07
14-Mar-07	Janet Ryder (reimbursement)	Second Home Water Rates	£395.96	
02-Apr-07	Janet Ryder (reimbursement)	Meals / Subsistence	£411.13	6,7,8,13,14,15,19,20,21,22,26,27,28,29 and 30 March 07
			-£10.00	Repayment Received
		total	£12,000.00	

Jeff Cuthbert AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
27-Apr-06	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£58.70	23-25 Apr 06
06-Jun-06	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£88.05	31/05/06 - 02/06/06
06-Jun-06	Jeff Cuthbert (reimbursement)	Hotel Costs	£225.00	31/05/06 - 03/06/06
13-Jul-06	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£29.35	11/07/2006
13-Jul-06	Jeff Cuthbert (reimbursement)	Hotel Costs	£115.00	11/07/2006
13-Sep-06	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£58.70	03/09/06 - 10/09/06
18-Oct-06	Jeff Cuthbert (reimbursement)	Hotel Costs	£105.00	12/10/2006 - 14/10/2006
18-Oct-06	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£29.35	12/10/2006
08-Nov-06	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£29.35	31/10/2006
08-Nov-06	Jeff Cuthbert (reimbursement)	Hotel Costs	£119.00	31/10/2006
08-Nov-06	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£29.35	01/11/2006
08-Nov-06	Jeff Cuthbert (reimbursement)	Hotel Costs	£70.00	01/11/06 - 02/11/06
14-Dec-06	Jeff Cuthbert (reimbursement)	Hotel Costs	£115.00	12/12/2006
14-Dec-06	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£29.35	12/12/2006
20-Dec-06	Jeff Cuthbert (reimbursement)	Hotel Costs	£99.00	17/12/2006
20-Dec-06	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£29.35	17/12/2006
29-Jan-07	Jeff Cuthbert (reimbursement)	Hotel Costs	£83.00	24/01/2007
29-Jan-07	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£29.35	24/01/2007
22-Feb-07	Jeff Cuthbert (reimbursement)	Hotel Costs	£99.00	26-Feb-07
22-Feb-07	Jeff Cuthbert (reimbursement)	Meals / Subsistence	£29.35	26-Feb-07
		total	£1,470.25	

Jenny Randerson AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01-Aug-06	Jenny Randerson (reimbursement)	Hotel Costs	£144.00	19 and 20 April 06
01-Aug-06	Jenny Randerson (reimbursement)	Meals / Subsistence	£58.70	19 and 20 April 06
30-Oct-06	Jenny Randerson (reimbursement)	Meals / Subsistence	£29.35	05-Jul-06
30-Oct-06	Jenny Randerson (reimbursement)	Hotel Costs	£78.95	5 to 6 July 06
10-Jan-07	Jenny Randerson (reimbursement)	Meals / Subsistence	£29.35	15-Nov-06
10-Jan-07	Jenny Randerson (reimbursement)	Hotel Costs	£75.00	6 to 7 Dec 06
10-Jan-07	Jenny Randerson (reimbursement)	Meals / Subsistence	£29.35	06-Dec-06
10-Jan-07	Jenny Randerson (reimbursement)	Hotel Costs	£75.00	15 to 16 Nov 06
16-Jan-07	Jenny Randerson (reimbursement)	Meals / Subsistence	£29.35	10-Jan-07
16-Jan-07	Jenny Randerson (reimbursement)	Hotel Costs	£193.88	10 to 11 Jan 07
		total	£742.93	

Jocelyn Davies AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
04-Apr-06	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£421.70	Apr-06
04-May-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£293.50	April 03, 04, 05, 06, 11, 12, 18, 19, 24, 25 2006
04-May-06	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£421.70	May-06
22-May-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£234.80	May 01,02, 03, 04 08, 09, 10, 11
05-Jun-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£234.80	May 15, 16, 17, 18, 22, 23, 24, 25 2006
16-Jun-06	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£421.70	Jun-06
21-Jun-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£234.80	June 05, 06, 07, 08, 12, 13, 14, 15, 2006
06-Jul-06	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£421.70	Jul-06
06-Jul-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£234.80	June 19, 20, 21, 22, 25, 26, 27, 28 2006
17-Jul-06	Jocelyn Davies (reimbursement)	Second Home Water Rates	£372.33	Jul-06
17-Jul-06	Jocelyn Davies (reimbursement)	Second Home Electricity	£138.94	Jul-06
17-Jul-06	Seel & Co	Second Home Maintenance	£455.00	Service Charge
17-Jul-06	Jocelyn Davies (reimbursement)	Second Home Council Tax	£1,110.41	Jul-06
24-Jul-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£322.85	July 03, 04, 05, 06, 10, 11, 12, 13, 16, 17, 18 2006
04-Aug-06	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£421.70	Aug-06
08-Sep-06	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£421.70	Sep-06
08-Sep-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£117.40	July 17, 18, 19, 20 2006
	Jocelyn Davies (reimbursement)	Meals / Subsistence	-£58.70	Recovery of overclaim 26.9
03-Oct-06	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£440.85	Oct-06
03-Oct-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£322.85	Sept 04, 05, 06, 11, 12, 13, 14, 18, 19, 20, 21 2006
24-Oct-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£469.60	Sept 25, 26, 27,, 28, Oct 02, 03, 04, 05, 09, 10, 11, 12, 16, 17, 18, 19 2006
08-Nov-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£176.10	Oct 23, 24, 25, 26, 31 Nov 01 2006
08-Nov-06	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£440.85	Nov-06
29-Nov-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£352.20	Nov 06, 07, 08, 09, 13, 14, 15, 16, 20 ,21, 23 2006
12-Dec-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£234.80	Nov 27, 28, 29, 30/06 Dec 04, 05, 06, 07/06
12-Dec-06	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£440.85	Dec-06
12-Dec-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£352.20	March 12, 13, 14, 15, 19, 20, 21, 22, 26, 27, 28, 29/07
28-Dec-06	Jocelyn Davies (reimbursement)	Meals / Subsistence	£117.40	Dec 11, 12, 13, 14 2006
15-Jan-07	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£440.85	Jan-07
13-Feb-07	Jocelyn Davies (reimbursement)	Meals / Subsistence	£352.20	January 22, 23, 24, 25, 29, 30,31, Feb 01, 05, 06, 07, 08 2007
13-Feb-07	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£440.85	Feb-07
28-Feb-07	Jocelyn Davies (reimbursement)	Meals / Subsistence	£146.75	Feb 12, 13, 14, 21, 22, 2007
07-Mar-07	Jocelyn Davies (reimbursement)	Second Home Mortgage Interest	£440.85	Mar-07
15-Mar-07	Jocelyn Davies (reimbursement)	Meals / Subsistence	£234.80	Feb 26, 27, 28, Mar 01, 05, 06, 07, 08 2007
30-Mar-07	Jocelyn Davies (reimbursement)	Second Home Electricity	£148.49	Mar-07

24-Jan-07	Jocelyn Davies (reimbursement)	Meals / Subsistence	£176.10	Jan 10, 11, 15, 16, 17, 18 2007
24-Jan-07	Jocelyn Davies (reimbursement)	Second Home Utilities	£77.57	Jan-07
20-Mar-07	Jocelyn Davies (reimbursement)	Second Home TV Licence	£131.50	
			-£158.79	Repayment Received
		total	£12,000.00	

John Griffiths AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
19-Apr-06	John Griffiths (reimbursement)	Meals / Subsistence	£29.35	11-Apr-06
19-Apr-06	John Griffiths (reimbursement)	Hotel Costs	£154.00	11-Apr-06
06-Nov-06	John Griffiths (reimbursement)	Meals / Subsistence	£29.35	31 Nov 06
06-Nov-06	John Griffiths (reimbursement)	Hotel Costs	£82.00	inc. Parking 31/10/06
22-Nov-06	John Griffiths (reimbursement)	Hotel Costs	£95.00	Nov-06
22-Nov-06	John Griffiths (reimbursement)	Meals / Subsistence	£29.35	Nov-06
22-Dec-06	John Griffiths (reimbursement)	Hotel Costs	£190.00	19-Dec-06
22-Dec-06	John Griffiths (reimbursement)	Meals / Subsistence	£29.35	19-Dec-06
15-Jan-07	John Griffiths (reimbursement)	Hotel Costs	£125.00	10-Jan-07
15-Jan-07	John Griffiths (reimbursement)	Meals / Subsistence	£29.35	10-Jan-07
30-Jan-07	John Griffiths (reimbursement)	Meals / Subsistence	£29.35	26-Jan-07
30-Jan-07	John Griffiths (reimbursement)	Hotel Costs	£65.00	26-Jan-07
27-Feb-08	John Griffiths (reimbursement)	Meals / Subsistence	£29.35	22-Feb-07
		total	£916.45	

John Marek AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
20-May-06	John Marek (reimbursement)	Second Home Mortgage Interest	£454.26	May-06
20-May-06	John Marek (reimbursement)	Meals / Subsistence	£205.45	3,4,5,11,12,20 April 06 1 May 06
05-Jul-06	John Marek (reimbursement)	Meals / Subsistence	£851.15	2,3,6,8,9,10,15,16,17,22,23,24,28 May 06 2,5,6,7,8,12,13,19,20,21,24,25,26,27,28 June 06 4 July 06
21-Aug-06	John Marek (reimbursement)	Meals / Subsistence	£264.15	5,10,11,12,22,23,26,27 July 06 18 Aug 06
21-Aug-06	John Marek (reimbursement)	Other Expenses	£39.00	Other expenses Aug 06
22-Nov-06	John Marek (reimbursement)	Meals / Subsistence	£792.45	27,28,29 Aug 06 18,19,20,25,26,27 Sep 06 2,3,9,10,11,16,17,18,24,25 Oct 06 6,7,8,13,14,15,20,21 Nov 06
14-Dec-06	John Marek (reimbursement)	Meals / Subsistence	£410.90	27,28,29,30 Nov 06 1,2,3,4,5,6,11,12,13,14 Dec 06
14-Feb-07	John Marek (reimbursement)	Second Home Furniture	£241.49	
14-Feb-07	John Marek (reimbursement)	Meals / Subsistence	£410.90	13,14,15,16,17,19,22,23,24,28,29,30 Jan 07 5 and 6 Feb 07
14-Feb-07	John Marek (reimbursement)	Second Home Utilities	£215.75	Feb-07
14-Feb-07	John Marek (reimbursement)	Second Home Mortgage Interest	£2,000.00	2007-2008
14-Feb-07	John Marek (reimbursement)	Other Expenses	£39.99	Other expenses Feb 07
14-Feb-07	John Marek (reimbursement)	Second Home Maintenance	£1,061.72	Feb-07
07-Mar-07	John Marek (reimbursement)	Meals / Subsistence	£146.75	12,13,18,26 and 27 Feb 07
07-Mar-07	John Marek (reimbursement)	Second Home Maintenance	£3,800.00	2006-2007
07-Mar-07	John Marek (reimbursement)	Second Home Mortgage Interest Reimbursement	-£67.09	2006-2007
27-Mar-07	John Marek (reimbursement)	Second Home Maintenance	£150.00	Mar-07
27-Mar-07	John Marek (reimbursement)	Second Home Utilities	£412.68	Mar-07
27-Mar-07	John Marek (reimbursement)	Meals / Subsistence	£322.85	6,7,12,13,14,19,20,21,26,27,28 March 07
		total	£11,752.40	

Jonathan Morgan AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
11-Dec-06	Jonathan Morgan (subsistence)	Meals / Subsistence	£101.34	7/12 - 8/12
11-Dec-06	Jonathan Morgan (subsistence)	Hotel Costs	£430.00	7/12 - 8/12. (Visiting Hospitals)
		total	£531.34	

Karen Sinclair AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06-Apr-06	Welsh Water	Second Home Water Rates	£425.75	Apr-06
13-Apr-06	Vale of Glam County Borough Council	Second Home Council Tax	£461.22	1 Apr 06 to 31 March 07
03-May-06	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£446.20	Apr-06
03-May-06	Karen Sinclair (reimbursement)	Second Home Maintenance	£33.50	Apr-06
03-May-06	Karen Sinclair (reimbursement)	Meals / Subsistence	£88.05	3,4,5 April 06
12-May-06	Karen Sinclair (reimbursement)	Second Home Water Rates	-£6.39	Refund of Welsh Water Overpayment
23-May-06	Karen Sinclair (reimbursement)	Second Home Maintenance	£33.50	Service Charge May 06
23-May-06	Karen Sinclair (reimbursement)	Meals / Subsistence	£114.80	1,2,8 and 9 May 06
23-May-06	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£446.20	May-06
23-May-06	Karen Sinclair (reimbursement)	Second Home Maintenance	£1,525.00	Re-Tiling and fitting of new bathroom
16-Jun-06	Swalec	Second Home Electricity	£74.80	Jun-06
22-Jun-06	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£446.20	Jun-06
22-Jun-06	Karen Sinclair (reimbursement)	Second Home Maintenance	£33.50	Jun-06
22-Jun-06	Karen Sinclair (reimbursement)	Meals / Subsistence	£264.15	15,16,22,23 May 06, 5,6,12,13,14 June 06
04-Aug-06	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£446.20	Jul-06
04-Aug-06	Karen Sinclair (reimbursement)	Second Home Maintenance	£33.50	Service Charge July 06
04-Aug-06	Karen Sinclair (reimbursement)	Meals / Subsistence	£176.10	19,20,26,27 June 06 4 and 12 July 06
31-Aug-06	Karen Sinclair (reimbursement)	Mobile Telephone	£26.47	02 bill dated 22 Aug 06
31-Aug-06	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£446.20	Aug-06
31-Aug-06	Karen Sinclair (reimbursement)	Second Home Maintenance	£33.50	Service Charge Aug 06
25-Sep-06	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£446.20	Sep-06
25-Sep-06	Karen Sinclair (reimbursement)	Second Home Maintenance	£33.50	Service Charge Sep 06
03-Nov-06	Karen Sinclair (reimbursement)	Second Home Maintenance	£33.50	Service Charge Oct 06
03-Nov-06	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£446.20	Oct-06
01-Dec-06	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£446.20	Nov-06
01-Dec-06	Karen Sinclair (reimbursement)	Second Home Maintenance	£33.50	Nov 06 Service Charge
01-Dec-06	Karen Sinclair (reimbursement)	Meals / Subsistence	£516.60	18,19,25,26,27 Sep 06 3,9,10,16,17,18,23,24,25 Oct 06 6,7,14 and 15 Nov 06
11-Dec-06	Karen Sinclair (reimbursement)	Second Home Electricity	£41.17	1 Sep 06 to 29 Nov 06
17-Jan-07	Karen Sinclair (reimbursement)	Meals / Subsistence	£227.20	20,21,27,28 Nov 06 5,11,12 Dec 06
17-Jan-07	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£979.38	Dec 06 and Jan 07
17-Jan-07	Karen Sinclair (reimbursement)	Second Home Maintenance	£67.00	Service Charge Dec 06 and Jan 07
20-Feb-07	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£489.69	Feb-06

20-Feb-07	Karen Sinclair (reimbursement)	Meals / Subsistence	£205.45	15,16,22,23,24,29,30 Jan 07
20-Feb-07	Karen Sinclair (reimbursement)	Second Home Maintenance	£33.50	Service Charge Feb 07
01-Mar-07	Karen Sinclair (reimbursement)	Second Home Telephone	£43.90	BT Bill dated 9 Feb 07
16-Mar-07	Swalec	Second Home Electricity	£30.04	30 Nov 06 to 2 Mar 07
02-Apr-07	Karen Sinclair (reimbursement)	Meals / Subsistence	£234.80	27 Feb 07 5,6,7,12,13,26,27 March 07
02-Apr-07	Karen Sinclair (reimbursement)	Second Home Maintenance	£33.50	Service Charge March 07
02-Apr-07	Karen Sinclair (reimbursement)	Second Home Mortgage Interest	£507.98	Mar-07
		total	£10,397.76	

Kirsty Williams AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06-May-06	MG Young	Second Home Rental	£694.66	May-06
06-Jun-06	MG Young	Second Home Rental	£694.66	Jun-06
12-Jun-06	Kirsty Williams (reimbursement)	Second Home Council Tax	£1,312.30	Annual 06/07
20-Jun-06	Kirsty Williams (reimbursement)	Second Home Utilities	£76.95	Jun-06
07-Jul-06	MG Young	Second Home Rental	£694.66	Jul-06
04-Aug-06	Kirsty Williams (reimbursement)	Second Home Electricity	£124.72	Swalec 22 Apr to 19 Jul 06
06-Sep-06	MG Young	Second Home Rental	£694.66	Aug-07
08-Sep-06	MG Young	Second Home Maintenance	£694.66	
14-Sep-06	MG Young	Second Home Rental	£694.66	Sep-07
06-Oct-06	MG Young	Second Home Rental	£694.66	Oct-07
07-Nov-06	MG Young	Second Home Rental	£694.66	Nov-07
20-Nov-06	Kirsty Williams (reimbursement)	Meals / Subsistence	£29.35	16-Oct-06
07-Dec-06	MG Young	Second Home Rental	£694.66	Dec-07
05-Jan-07	Kirsty Williams (reimbursement)	Meals / Subsistence	£29.35	07/12/2006
06-Jan-07	M G Young	Second Home Rental	£694.66	Jan-07
15-Jan-07	Kirsty Williams (reimbursement)	Meals / Subsistence	£29.35	Jan-07
15-Jan-07	Kirsty Williams (reimbursement)	Hotel Costs	£193.88	Jan-07
24-Jan-07	Kirsty Williams (reimbursement)	Second Home Electricity	£108.02	Jan-07
02-Feb-07	MG Young	Second Home Rental	£694.66	Feb-07
19-Feb-07	Kirsty Williams (reimbursement)	Meals / Subsistence	£58.70	29 Jan and 5 Feb 07
02-Mar-07	Kirsty Williams (reimbursement)	Second Home Rental	£694.66	Mar-07
16-May-07	Swalec	Second Home Electricity	£77.77	Swalec Bill for 19 Jan 07-12 April 07
		total	£10,376.31	

Laura Jones AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
21/04/2006	Laura Jones (reimbursement)	Second Home Mortgage Interest	£950.00	Apr-06
16-May-06	Laura Jones (reimbursement)	Second Home Mortgage Interest	£950.00	May-06
23-May-06	Laura Jones (reimbursement)	Second Home Electricity	£455.23	May-06
09-Jun-06	Laura Jones (reimbursement)	Second Home Mortgage Interest	£950.00	Jun-06
11-Jul-06	Laura Jones (reimbursement)	Second Home Mortgage Interest	£950.00	Jul-06
08-Aug-06	Laura Jones (reimbursement)	Second Home Mortgage Interest	£950.00	Aug-06
13-Sep-06	Laura Jones (reimbursement)	Second Home Mortgage Interest	£950.00	Sep-06
11-Oct-06	Laura Jones (reimbursement)	Second Home Mortgage Interest	£950.00	Oct-06
08-Nov-06	Laura Jones (reimbursement)	Second Home Mortgage Interest	£950.00	Nov-06
07-Dec-06	Laura Jones (reimbursement)	Second Home Mortgage Interest	£950.00	Dec-06
09-Jan-07	Laura Jones (reimbursement)	Second Home Mortgage Interest	£940.00	Jan-07
25-Jan-07	Laura Jones (reimbursement)	Second Home Electrical Goods	£1,109.94	Television
07-Feb-07	Laura Jones (reimbursement)	Second Home Mortgage Interest	£944.83	Feb-07
		total	£12,000.00	

Leanne Wood AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
31-Aug-06	Leanne Wood (reimbursement)	Hotel Costs	£475.00	6 to 12 August 06
24-Jan-07	Leanne Wood (reimbursement)	Hotel Costs	£29.97	07-Jan-07
		total	£504.97	

Leighton Andrews AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
03-Apr-06	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£487.26	Apr-06
03-Apr-06	Leighton Andrews (reimbursement)	Second Home Council Tax	£151.42	Apr-06
04-May-06	Leighton Andrews (reimbursement)	Second Home Council Tax	£151.42	May-06
04-May-06	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£487.26	May-06
06-Jun-06	Leighton Andrews (reimbursement)	Second Home Council Tax	£151.42	Jun-06
06-Jun-06	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£487.26	Jun-06
04-Jul-06	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£638.68	July 06 Mortgage and Council Tax
03-Aug-06	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£487.26	
03-Aug-06	Leighton Andrews (reimbursement)	Second Home Council Tax	£151.42	Aug-06
21-Sep-06	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£87.12	mortgage September - minus overpayment of £279.04 from £366.16
21-Sep-06	Leighton Andrews (reimbursement)	Second Home Council Tax	£151.42	Sep-06
17-Nov-06	Leighton Andrews (reimbursement)	Second Home Council Tax	£151.42	Oct-06
17-Nov-06	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£366.16	Oct-06
17-Nov-06	Leighton Andrews (reimbursement)	Second Home Council Tax	£151.42	Nov-06
17-Nov-06	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£366.16	Nov-06
14-Dec-06	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£366.16	Dec-06
14-Dec-06	Leighton Andrews (reimbursement)	Second Home Council Tax	£151.42	Dec-06
03-Jan-07	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£366.16	Jan-07
03-Jan-07	Leighton Andrews (reimbursement)	Second Home Council Tax	£151.42	Jan-07
12-Feb-07	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£366.16	Feb-07
12-Feb-07	Leighton Andrews (reimbursement)	Second Home Council Tax	£151.42	Feb-07
08-Mar-07	Leighton Andrews (reimbursement)	Second Home Mortgage Interest	£517.58	March 07 Mortgage and Council Tax
		total	£6,537.42	

Lisa Francis AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
12-May-06	Cardiff County Council	Second Home Council Tax	£832.81	May-06
01-Jun-06	Peveler OM Ltd	Second Home Maintenance	£440.99	Service Charge
30-Jun-06	Lisa Francis (reimbursement)	Second Home TV Licence	£131.50	Annual Licence
14-Feb-07	Lisa Francis (reimbursement)	Second Home Electricity	£114.64	Swalec
		total	£1,519.94	

Lorraine Barrett AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
28-Sep-06	Lorraine Barrett (reimbursement)	Meals / Subsistence	£15.50	06-Sep-06
28-Sep-06	Lorraine Barrett (reimbursement)	Hotel Costs	£134.50	6 Sep 06 Hotel
		total	£150.00	

Lynne Neagle		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
03-May-06	Lynne Neagle (reimbursement)	Second Home Mortgage Interest	£889.00	Apr
07-Jul-06	Lynne Neagle (reimbursement)	Second Home Furniture	£944.50	Half cost of table & chairs - £315. Half cost of Dressers, bookcase, bathroom cabinet & chest of drawers £629.50
07-Jul-06	Lynne Neagle (reimbursement)	Second Home Gas	£51.84	No further info provided
13-Jul-06	Lynne Neagle (reimbursement)	Meals / Subsistence	£236.00	3,4,5,6,10,11,12,13 April 06
13-Jul-06	Lynne Neagle (reimbursement)	Second Home Mortgage Interest	£889.00	Jul-06
13-Jul-06	Lynne Neagle (reimbursement)	Second Home Furniture	£75.00	Kitchen, Bathroom Items
13-Jul-06	Lynne Neagle (reimbursement)	Second Home Soft Furnishings	£848.00	Half Cost of Curtains & Blinds
17-Jul-06	Lynne Neagle (reimbursement)	Second Home Water Rates	£325.18	No further info provided
17-Jul-06	Lynne Neagle (reimbursement)	Second Home Council Tax	£1,176.04	No further info provided
21-Jul-06	Lynne Neagle (reimbursement)	Second Home Furniture	£390.00	Half cost of Decoration, Radiators, Shelving
21-Jul-06	Lynne Neagle (reimbursement)	Second Home Electricity	£52.84	Bill Period from 9 Mar 2006 to 12 Jun 2006
29-Aug-06	Lynne Neagle (reimbursement)	Second Home White Goods	£251.47	Half Cost of Washer Dryer
29-Aug-06	Lynne Neagle (reimbursement)	Second Home Mortgage Interest	£890.00	August
29-Aug-06	Lynne Neagle (reimbursement)	Second Home Furniture	£1,308.17	Half Cost of 2 Wardrobes, 2 Bedside Cabinets, 2 Chests of Drawers - £457.00 Half Cost of Bed, Mattress, Mattress Protector - £280.00 Half Cost of Wardrobe and Tallboy - £411.67 Half Cost of Double bed - £159.50
16-Nov-06	Lynne Neagle (reimbursement)	Second Home Mortgage Interest	£890.00	
16-Nov-06	Lynne Neagle (reimbursement)	Meals / Subsistence	£1,027.25	Sep 11, 12, 13, 14, 18, 19, 20, 21, 25, 26, 27, 28. Oct 2, 3, 4, 5, 9, 10, 11, 12, 16, 17, 18, 19, 23, 24, 25, 26. Nov 6, 7, 8, 9, 13, 14, 15
08-Mar-07	Lynne Neagle (reimbursement)	Meals / Subsistence	£851.15	Nov 20, 21, 22, 23, 27, 28, 29, 30. Dec 4, 5, 6, 7, 11, 12, 13, 14. Jan 15, 16, 17, 18, 22, 23, 24, 25, 29, 30, 31
03-May-07	Lynne Neagle (reimbursement)	Second Home Soft Furnishings	£900.00	Sofa's, Armchair & Footstool.
	Lynne Neagle	Second Home Soft Furnishings	-£848.00	Chq rec'ved for reimb
		total	£11,147.44	

Mark Isherwood AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
03/03/2006	MG Young	Second Home Rental	£44.68	Balance of rent for period 20.3.06 to 19.4.06. Remaining balance taken from 05/06 Allowance
10-Apr-06	Cardiff County Council	Second Home Council Tax	£1,110.41	
10-Apr-06	Mark Isherwood (reimbursement)	Meals / Subsistence	£86.10	3,4 and 5 April 06
18-May-06	Swalec	Second Home Electricity	£25.51	19 Jan 06 to 20 Apr 06
20-May-06	MG Young	Second Home Rental	£600.00	20 May to 19 June 06
31-May-06	Mark Isherwood (reimbursement)	Meals / Subsistence	£381.55	1,2,3,8,9,10,11,15,16,17,22,23,24 May 06
05-Jun-06	MG Young	Second Home Rental	£600.00	20 June to 19 July 06
03-Jul-06	Mark Isherwood (reimbursement)	Meals / Subsistence	£410.10	5,6,7,8,12,13,14,19,20,21,22,26,27,28 June 06
03-Jul-06	Mark Isherwood (reimbursement)	Hotel Costs	£169.20	22-Jun-06
20-Jul-06	MG Young	Second Home Rental	£600.00	20 July 06 to 18 Aug 06
01-Aug-06	Mark Isherwood (reimbursement)	Meals / Subsistence	£264.15	3,4,5,6,10,11,12,24,25 July 06
10-Aug-06	Swalec	Second Home Electricity	£127.29	21 Apr to 18 Jul 06
15-Aug-06	Mark Isherwood (reimbursement)	Hotel Costs	£105.00	
23-Aug-06	Mark Isherwood (reimbursement)	Meals / Subsistence	£88.05	6,7,8 August 06
04-Sep-06	MG Young	Second Home Rental	£600.00	20 Sep 06 to 19 Oct 06
08-Sep-06	MG Young	Second Home Rental	£600.00	20 Aug 06 to 19 Sep 06
14-Sep-06	MG Young	Second Home Rental	£600.00	20 April 06 to 19 May 06
05-Oct-06	MG Young	Second Home Rental	£600.00	20 Oct 06 to 19 Nov 06
11-Oct-06	Mark Isherwood (reimbursement)	Meals / Subsistence	£264.15	18,19,20,25,26 and 27 September 06 2,3 and 4 October 06
08-Nov-06	Mark Isherwood (reimbursement)	Meals / Subsistence	£352.20	9,10,11,12,16,17,18,19,23,24,25,26 Oct. 2006
08-Nov-06	Swalec	Second Home Electricity	£4.28	19 Jul 06 to 17 Oct 06
20-Nov-06	Mark Isherwood (reimbursement)	Second Home Rental	£600.00	20 Nov 06 to 19 Dec 06
13-Dec-06	Mark Isherwood (reimbursement)	Meals / Subsistence	£469.60	13,14,15,20,21,22,27,28,29 Nov 06 4,5,6,11,12,13,14 Dec 06
13-Dec-06	TV Licensing	Second Home TV Licence	£131.50	
20-Dec-06	MG Young	Second Home Rental	£600.00	20 Dec 06 to 19 Jan 07
04-Jan-07	M G Young	Second Home Rental	£600.00	20 Jan 07 to 19 Feb 07
02-Feb-07	Mark Isherwood (reimbursement)	Second Home Rental	£600.00	20 Feb 07 to 19 March 07
02-Feb-07	Mark Isherwood (reimbursement)	Meals / Subsistence	£352.20	14,15,16,17,18,22,23,24,25,29,30,31 Jan 07
18-Feb-07	Swalec	Second Home Electricity	£109.78	18 Oct 06 to 17 Jan 07
02-Mar-07	MG Young	Second Home Rental	£600.00	20 March 07 to 19 April 07
12-Apr-07	Mark Isherwood (reimbursement)	Meals / Subsistence	£293.50	5,6,7,8,12,13,14,15,19,20 Feb 07
		total	£11,989.25	

Mick Bates AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
23-Mar-06	Mick Bates (reimbursement)	Second Home Council Tax	£1,110.41	
16-Jun-06	Mick Bates (reimbursement)	Meals / Subsistence	£498.95	Apr 4, 5. May 1, 2, 3, 4, 9, 10, 16, 17, 23, 24. June 6, 7, 13, 14, 15
16-Jun-06	Mick Bates (reimbursement)	Second Home Maintenance	£209.67	Curtains, fitting.
22-Jun-06	Mick Bates (reimbursement)	Second Home Mortgage Interest	£1,824.09	Apr, May Jun 06 £608.03 x 3
28-Jun-06	Mainstay Payments Ltd	Second Home Maintenance	£997.65	Service Charge
28-Jun-06	Mick Bates (reimbursement)	Second Home Mortgage Interest	£131.50	Jun-06
28-Jun-06	Mick Bates (reimbursement)	Second Home Electricity	£85.93	Jun-06
06-Oct-06	Mick Bates (reimbursement)	Meals / Subsistence	£381.55	July 20, 21, 27. Aug 5, 6, 11, 12, 13. Sep 06, 19, 20, 26, 27
06-Oct-06	Mick Bates (reimbursement)	Second Home Mortgage Interest	£2,433.20	July, Aug, Sept Oct 06 £608.30 x 4
06-Oct-06	Mick Bates (reimbursement)		£64.26	
14-Nov-06	Mainstay Payments Ltd	Second Home Maintenance	£1,837.99	Service Charge
05-May-07	Mick Bates (reimbursement)	Second Home Electricity	£86.99	May-07
05-May-07	Mick Bates (reimbursement)	Second Home Mortgage Interest	£1,824.63	Nov, Dec, Jan - £608.21 x 3
05-May-07	Mick Bates (reimbursement)	Meals / Subsistence	£257.28	Oct 2, 3, 4, 10, 11, 12, 16, 17, 18, 24, 25. Nov 07, 15, 15, 21, 22, 28, 29. Dec 04, 05, 11, 12, 13.
		total	£11,744.10	

Michael German AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
24-Apr-06	Michael German (reimbursement)	Meals / Subsistence	£58.70	19 and 20 April 06
24-Apr-06	Michael German (reimbursement)	Hotel Costs	£144.00	19 and 20 April 06
22-May-06	Michael German (reimbursement)	Second Home Telephone	£83.11	NTL Telephone and TV Invoice date 6 April 06
07-Jun-06	Michael German (reimbursement)	Hotel Costs	£150.00	24 to 26 May 06
07-Jun-06	Michael German (reimbursement)	Meals / Subsistence	£58.70	24 and 25 May 06
14-Jun-06	Michael German (reimbursement)	Second Home Telephone	£57.50	NTL Phone and TV June 06
29-Jun-06	Michael German (reimbursement)	Meals / Subsistence	£29.35	14-Jun-06
29-Jun-06	Michael German (reimbursement)	Hotel Costs	£145.00	14/15 June 06
11-Jul-06	Michael German (reimbursement)	Meals / Subsistence	£410.90	4,19,20 April 06 2,9,16,24 and 25 May 06 6,20,27 June 06 4,5,6 July 06
11-Jul-06	Michael German (reimbursement)	Meals / Subsistence	-£58.70	24 and 25 May 06 claimed on 39450
11-Jul-06	Michael German (reimbursement)	Hotel Costs	£70.00	06-Jul-06
20-Jul-06	Michael German (reimbursement)	Second Home Mortgage Interest	£394.35	Apr-06
20-Jul-06	Michael German (reimbursement)	Second Home Council Tax	£56.68	Apr-06
20-Jul-06	Michael German (reimbursement)	Second Home Council Tax	£61.00	Jun-06
20-Jul-06	Michael German (reimbursement)	Second Home Electricity	£14.00	May-06
20-Jul-06	Michael German (reimbursement)	Second Home Gas	£13.00	May-06
20-Jul-06	Michael German (reimbursement)	Second Home Insurance	£19.06	Jun-06
20-Jul-06	Michael German (reimbursement)	Second Home Electricity	£14.00	Jun-06
20-Jul-06	Michael German (reimbursement)	Second Home Mortgage Interest	£69.18	May-06
20-Jul-06	Michael German (reimbursement)	Second Home Water Rates	£27.93	Apr-06
20-Jul-06	Michael German (reimbursement)	Second Home Gas	£13.00	Apr-06
20-Jul-06	Michael German (reimbursement)	Second Home Water Rates	£27.98	Jun-06
20-Jul-06	Michael German (reimbursement)	Second Home Gas	£13.00	Jun-06
20-Jul-06	Michael German (reimbursement)	Second Home Electricity	£14.00	Apr-06
20-Jul-06	Michael German (reimbursement)	Second Home Mortgage Interest	£69.18	Jun-06
20-Jul-06	Michael German (reimbursement)	Second Home Water Rates	£27.98	May-06
20-Jul-06	Michael German (reimbursement)	Second Home Insurance	£19.06	May-06
20-Jul-06	Michael German (reimbursement)	Second Home Mortgage Interest	£394.35	May-06
20-Jul-06	Michael German (reimbursement)	Second Home Council Tax	£61.00	May-06
20-Jul-06	Michael German (reimbursement)	Second Home Mortgage Interest	£394.35	Jun-06
20-Jul-06	Michael German (reimbursement)	Second Home Insurance	£19.06	Apr-06
24-Jul-06	Michael German (reimbursement)	Second Home Mortgage Interest	£69.18	Apr-06
25-Jul-06	Michael German (reimbursement)	Second Home Electrical Goods	£149.99	Vax Carpet Cleaner

04-Aug-06	Michael German (reimbursement)	Second Home Telephone	£54.87	NTL TV and Telephone July 06
25-Sep-06	Michael German (reimbursement)	Second Home Electricity	£14.00	Aug-06
25-Sep-06	Michael German (reimbursement)	Second Home Telephone	£57.83	TV and Telephone Aug 06
25-Sep-06	Michael German (reimbursement)	Second Home Insurance	£19.06	Aug-06
25-Sep-06	Michael German (reimbursement)	Second Home Gas	£13.00	Aug-06
25-Sep-06	Michael German (reimbursement)	Second Home Water Rates	£27.99	Aug-06
25-Sep-06	Michael German (reimbursement)	Second Home Council Tax	£61.00	Aug-06
25-Sep-06	Michael German (reimbursement)	Second Home Mortgage Interest	£394.35	Aug-06
25-Sep-06	Michael German (reimbursement)	Second Home Electricity	£14.00	Jul-06
25-Sep-06	Michael German (reimbursement)	Second Home Insurance	£19.06	Jul-06
25-Sep-06	Michael German (reimbursement)	Second Home Gas	£13.00	Jul-06
25-Sep-06	Michael German (reimbursement)	Second Home Water Rates	£27.99	Jul-06
25-Sep-06	Michael German (reimbursement)	Second Home Council Tax	£61.00	Jul-06
25-Sep-06	Michael German (reimbursement)	Second Home Mortgage Interest	£394.35	Jul-06
25-Sep-06	Michael German (reimbursement)	Second Home Telephone	£56.75	NTL Television and Telephone Services Sep 06
18-Oct-06	Michael German (reimbursement)	Second Home Telephone	£57.00	NTL TV and Telephone Oct 06
01-Nov-06	Michael German (reimbursement)	Second Home Electricity	£14.00	Sep-06
01-Nov-06	Michael German (reimbursement)	Second Home Mortgage Interest	£412.31	Oct-06
01-Nov-06	Michael German (reimbursement)	Second Home Electricity	£14.00	Oct-06
01-Nov-06	Michael German (reimbursement)	Second Home Insurance	£20.60	Oct-06
01-Nov-06	Michael German (reimbursement)	Second Home Gas	£13.00	Oct-06
01-Nov-06	Michael German (reimbursement)	Second Home Water Rates	£29.98	Oct-06
01-Nov-06	Michael German (reimbursement)	Second Home Mortgage Interest	£394.35	Sep-06
01-Nov-06	Michael German (reimbursement)	Second Home Insurance	£20.60	Sep-06
01-Nov-06	Michael German (reimbursement)	Second Home Gas	£13.00	Sep-06
01-Nov-06	Michael German (reimbursement)	Second Home Water Rates	£29.98	Sep-06
01-Nov-06	Michael German (reimbursement)	Second Home Council Tax	£61.00	Sep-06
01-Nov-06	Michael German (reimbursement)	Meals / Subsistence	£205.45	11 July 06 19 and 26 Sep 06 3,10,17 and 24 Oct 06
01-Nov-06	Michael German (reimbursement)	Second Home Council Tax	£61.00	Oct-06
16-Nov-06	Michael German (reimbursement)	Second Home Electrical Goods	£99.96	Table Top Freezer
16-Nov-06	Michael German (reimbursement)	Second Home Telephone	£62.35	TV and Telephone NTL Nov 06
21-Dec-06	Michael German (reimbursement)	Second Home Telephone	£56.90	NTL TV and Telephone Invoice date 6/12/06
08-Jan-07	Michael German (reimbursement)	Meals / Subsistence	£176.10	7,15,21 and 28 November 07 5 and 11 Dec 07
11-Jan-07	Michael German (reimbursement)	Second Home Water Rates	£29.98	Dec-06
11-Jan-07	Michael German (reimbursement)	Second Home Council Tax	£61.00	Nov-06
11-Jan-07	Michael German (reimbursement)	Second Home Gas	£13.00	Nov-06
11-Jan-07	Michael German (reimbursement)	Second Home Insurance	£20.60	Nov-06

11-Jan-07	Michael German (reimbursement)	Second Home Electricity	£14.00	Nov-06
11-Jan-07	Michael German (reimbursement)	Second Home Water Rates	£29.98	Nov-06
11-Jan-07	Michael German (reimbursement)	Second Home Council Tax	£61.00	Dec-06
11-Jan-07	Michael German (reimbursement)	Second Home Gas	£13.00	Dec-06
11-Jan-07	Michael German (reimbursement)	Second Home Mortgage Interest	£412.31	Dec-06
11-Jan-07	Michael German (reimbursement)	Second Home Electricity	£14.00	Dec-06
11-Jan-07	Michael German (reimbursement)	Second Home Insurance	£20.60	Dec-06
11-Jan-07	Michael German (reimbursement)	Second Home Mortgage Interest	£412.31	Nov-06
19-Jan-07	Michael German (reimbursement)	Meals / Subsistence	£29.35	10-Jan-07
19-Jan-07	Michael German (reimbursement)	Second Home Telephone	£56.75	NTL Telephone and Television Invoice dated 6 Jan 07
27-Feb-07	Michael German (reimbursement)	Hotel Costs	£100.00	
28-Feb-07	Michael German (reimbursement)	Second Home Broadband	£83.43	Telephone, TV and Broadband 6/2/07
19-Mar-07	Michael German (reimbursement)	Second Home Electricity	£14.00	Jan-07
19-Mar-07	Michael German (reimbursement)	Second Home Insurance	£20.00	Jan-07
19-Mar-07	Michael German (reimbursement)	Second Home Gas	£13.00	Jan-07
19-Mar-07	Michael German (reimbursement)	Second Home Water Rates	£29.98	Jan-07
19-Mar-07	Michael German (reimbursement)	Second Home Council Tax	£61.00	Jan-07
19-Mar-07	Michael German (reimbursement)	Second Home Mortgage Interest	£430.27	Jan-07
23-Mar-07	Michael German (reimbursement)	Meals / Subsistence	£29.35	10-Jan-07
23-Mar-07	Michael German (reimbursement)	Second Home TV Licence	£131.50	
23-Mar-07	Michael German (reimbursement)	Hotel Costs	£194.30	10 and 11 Jan 07
26-Mar-07	Michael German (reimbursement)	Meals / Subsistence	£264.15	16,23 Jan 07 5,13,27 Feb 07 6,7,12,20 March 07
26-Mar-07	Michael German (reimbursement)	Second Home Broadband	£73.25	March 07 TV/Telephone and Broadband
30-May-07	Michael German (reimbursement)	Second Home Mortgage Interest	£448.23	Mar-07
30-May-07	Michael German (reimbursement)	Second Home Insurance	£20.00	Mar-07
30-May-07	Michael German (reimbursement)	Second Home Electricity	£14.00	Mar-07
30-May-07	Michael German (reimbursement)	Second Home Gas	£13.00	Mar-07
30-May-07	Michael German (reimbursement)	Second Home Water Rates	£29.98	Mar-07
		total	£9,217.04	

Nick Bourne AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
05-May-06	Nick Bourne (reimbursement)	Second Home Council Tax	£107.20	April and May 06
05-May-06	Nick Bourne (reimbursement)	Second Home Maintenance	£47.88	Homeserve Electrical Emergency renewal 2006/2007
05-May-06	Nick Bourne (reimbursement)	Second Home Insurance	£13.91	British Gas Homecare April 06
05-May-06	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£265.54	Apr-06
08-May-06	Nick Bourne (reimbursement)	Meals / Subsistence	£58.70	28 and 30 April 07
12-May-06	Nick Bourne (reimbursement)	Second Home Broadband	£30.89	NTL Bill
18-May-06	Nick Bourne (reimbursement)	Meals / Subsistence	£88.05	5, 6 and 8 May 2006
23-May-06	Nick Bourne (reimbursement)	Meals / Subsistence	£29.35	18-May-06
24-May-06	Nick Bourne (reimbursement)	Second Home Broadband	£31.71	NTL Bill
25-May-06	Nick Bourne (reimbursement)	Meals / Subsistence	£58.70	19 and 21 May 06
06-Jun-06	Nick Bourne (reimbursement)	Second Home Maintenance	£70.50	Annual Service of Intruder Alarm
06-Jun-06	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£273.42	May-06
08-Jun-06	Nick Bourne (reimbursement)	Meals / Subsistence	£29.35	01-Jun-06
13-Jun-06	Nick Bourne (reimbursement)	Meals / Subsistence	£88.05	8,10 and 11 June 06
14-Jun-06	Nick Bourne (reimbursement)	Second Home Maintenance	£210.00	Shower Room and Sitting Room Ceiling Repair
23-Jun-06	Nick Bourne (reimbursement)	Second Home Council Tax	£56.00	Jun-06
23-Jun-06	Nick Bourne (reimbursement)	Second Home Insurance	£27.82	British Gas Homecare May and June 06
26-Jun-06	Nick Bourne (reimbursement)	Meals / Subsistence	£58.70	22 and 23 June 06
26-Jun-06	Nick Bourne (reimbursement)	Second Home Broadband	£30.78	NTL Bill June 06
27-Jun-06	Nick Bourne (reimbursement)	Hotel Costs	£85.00	22-Jun-06
14-Jul-06	Nick Bourne (reimbursement)	Meals / Subsistence	£88.05	5,6 and 7 July 06
14-Jul-06	Nick Bourne (reimbursement)	Meals / Subsistence	£29.35	Jul-06
14-Jul-06	Nick Bourne (reimbursement)	Hotel Costs	£181.52	Jul-06
14-Jul-06	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£263.54	Jun-06
21-Jul-06	Nick Bourne (reimbursement)	Meals / Subsistence	£58.70	1 and 2 July 06
21-Jul-06	Nick Bourne (reimbursement)	Hotel Costs	£50.00	30-Jun-06
21-Jul-06	Nick Bourne (reimbursement)	Second Home Insurance	£13.91	Jul-06
21-Jul-06	Nick Bourne (reimbursement)	Second Home Council Tax	£56.00	Jul-06
08-Aug-06	Nick Bourne (reimbursement)	Second Home Electricity	£40.04	N Power July 06
08-Aug-06	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£271.20	Jul-06
08-Aug-06	Nick Bourne (reimbursement)	Second Home Cleaning	£25.00	Rug Cleaning
08-Aug-06	Nick Bourne (reimbursement)	Second Home Insurance	£338.97	Aug-06
08-Aug-06	Nick Bourne (reimbursement)	Meals / Subsistence	£29.35	29-Jul-06
23-Aug-06	Nick Bourne (reimbursement)	Second Home Insurance	£13.91	British Gas Homecare Aug 06
23-Aug-06	Nick Bourne (reimbursement)	Second Home Soft Furnishings	£62.50	Bedding

23-Aug-06	Nick Bourne (reimbursement)	Second Home Council Tax	£56.00	Aug-06
23-Aug-06	Nick Bourne (reimbursement)	Second Home Electrical Goods	£119.99	Trouser Press
24-Aug-06	Nick Bourne (reimbursement)	Second Home Water Rates	£105.42	Aug-06
24-Aug-06	Nick Bourne (reimbursement)	Second Home Broadband	£28.00	NTL Bill Aug 06
01-Sep-06	Nick Bourne (reimbursement)	Meals / Subsistence	£146.75	2,4,5,6 and 24 Aug 06
13-Sep-06	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£270.09	Aug-06
20-Sep-06	Nick Bourne (reimbursement)	Second Home TV Licence	£131.50	
20-Sep-06	Nick Bourne (reimbursement)	Meals / Subsistence	£29.35	30-Aug-06
21-Sep-06	Nick Bourne (reimbursement)	Second Home Insurance	£13.91	British Gas Homecare Sep 06
21-Sep-06	Nick Bourne (reimbursement)	Second Home Council Tax	£56.00	Sep-06
28-Sep-06	Nick Bourne (reimbursement)	Second Home Soft Furnishings	£142.75	Bedding
28-Sep-06	Nick Bourne (reimbursement)	Second Home Broadband	£28.00	NTL Bill Sep 06
28-Sep-06	Nick Bourne (reimbursement)	Meals / Subsistence	£88.05	21,23, and 25 Sep 06
05-Oct-06	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£272.61	Sep-06
11-Oct-06	Nick Bourne (reimbursement)	Meals / Subsistence	£29.35	06-Oct-06
16-Oct-06	Nick Bourne (reimbursement)	Second Home Insurance	£13.91	British Gas Homecare Oct 06
16-Oct-06	Nick Bourne (reimbursement)	Second Home Council Tax	£56.00	Oct-06
16-Oct-06	Nick Bourne (reimbursement)	Second Home Furniture	£6.99	Crockery
25-Oct-06	Nick Bourne (reimbursement)	Second Home Electrical Goods	£5.74	Light Bulbs and Airing
25-Oct-06	Nick Bourne (reimbursement)	Second Home Broadband	£29.87	NTL bill Oct 06
26-Oct-06	Nick Bourne (reimbursement)	Meals / Subsistence	£58.70	18 and 19 Oct 06
30-Oct-06	Nick Bourne (reimbursement)	Second Home Telephone	£43.44	BT Phone/Fax
30-Oct-06	Nick Bourne (reimbursement)	Meals / Subsistence	£29.35	14-Oct-06
03-Nov-06	Nick Bourne (reimbursement)	Hotel Costs	£105.57	Hotel Costs
03-Nov-06	Nick Bourne (reimbursement)	Meals / Subsistence	£117.40	26,27,28 and 29 Oct 06
08-Nov-06	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£280.60	Oct-06
21-Nov-06	Nick Bourne (reimbursement)	Second Home Maintenance	£69.91	
23-Nov-06	Nick Bourne (reimbursement)	Second Home Maintenance	£190.00	
28-Nov-06	Nick Bourne (reimbursement)	Second Home Broadband	£36.85	NTL Bill Nov 06
28-Nov-06	Nick Bourne (reimbursement)	Second Home Furniture	£130.00	Table
29-Nov-06	Nick Bourne (reimbursement)	Meals / Subsistence	£29.35	24-Nov-06
11-Dec-06	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£270.44	Nov-06
11-Dec-06	Nick Bourne (reimbursement)	Second Home Maintenance	£3,573.46	Essential work to Bathroom
11-Dec-06	Nick Bourne (reimbursement)	Meals / Subsistence	£58.70	30 Nov 06 and 1 Dec 06
12-Dec-06	Nick Bourne (reimbursement)	Meals / Subsistence	£29.35	09-Dec-06
13-Dec-06	Nick Bourne (reimbursement)	Hotel Costs	£135.00	
13-Dec-06	Nick Bourne (reimbursement)	Meals / Subsistence	£29.35	08-Dec-06
13-Dec-06	Nick Bourne (reimbursement)	Second Home Council Tax	£56.00	Dec-06
21-Dec-06	Nick Bourne (reimbursement)	Second Home Insurance	£13.91	British Gas Homecare Agreement Dec 06

04-Jan-07	Nick Bourne (reimbursement)	Second Home Council Tax	£56.00	Jan-07
04-Jan-07	Nick Bourne (reimbursement)	Second Home Cleaning	£36.00	Carpet Cleaned
04-Jan-07	Nick Bourne (reimbursement)	Second Home Broadband	£28.00	NTL Bill Dec 06
05-Jan-07	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£290.74	Dec-06
16-Jan-07	Nick Bourne (reimbursement)	Meals / Subsistence	£117.40	17, 18 and 28 Dec 07 3 Jan 08
19-Jan-07	Nick Bourne (reimbursement)	Second Home Telephone	£45.69	Phone/Fax
05-Feb-07	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£289.72	Jan-07
09-Mar-07	Nick Bourne (reimbursement)	Second Home Maintenance	£41.10	Second Home Maintenance British gas/ Jan/Feb. /07
09-Mar-07	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£271.92	Second Home Mortgage Interest feb/07
09-Mar-07	Nick Bourne (reimbursement)	Second Home Telephone	£31.90	Maintenance Phone/Fax for Close/16/020715/03/07
21-Mar-07	Nick Bourne (reimbursement)	Second Home Maintenance	£452.38	Renewal of fence due to storm damage
29-Mar-07	Nick Bourne (reimbursement)	Meals / Subsistence	£146.75	20/2/07 and 27/2/07, 12/3/07 and 16/3/07
05-Apr-07	Nick Bourne (reimbursement)	Second Home Mortgage Interest	£113.05	Mar-07
		total	£11,991.90	

Patricia Law AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
19-Mar-07	Patricia Law (reimbursement)	Meals / Subsistence	£29.35	08-Mar-07
19-Mar-07	Patricia Law (reimbursement)	Hotel Costs	£203.05	08/03/07 - 09/03/07
		total	£232.40	

Peter Law AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01-Mar-06	J Payne	Second Home Rental	£1,695.00	April 06 to July 06
20-Jun-06	Swalec	Second Home Electricity	£161.31	Bill Period from 7 Mar 2006 to 8 Jun 2006
13-Jul-06	Swalec	Second Home Electricity	£163.08	No further info provided
	Peter Law (reimbursement)	Second Home Electricity	-£163.08	
01-Aug-06	Peter Law (reimbursement)	Second Home Rental	-£550.00	21/8/06 cheque rec'd from J Payne (June rental)
		total	£1,306.31	

Peter Black AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
03-May-06	Peter Black (reimbursement)	Hotel Costs	£174.50	02-May-06
03-May-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	02-May-06
13-May-06	Peter Black (reimbursement)	Hotel Costs	£349.00	16 and 17 May 06
13-May-06	Peter Black (reimbursement)	Meals / Subsistence	£58.70	16 and 17 May 06
25-May-06	Peter Black (reimbursement)	Hotel Costs	£525.90	22 to 25 May 06
25-May-06	Peter Black (reimbursement)	Meals / Subsistence	£88.05	22, 23 and 24 May 06
07-Jun-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	06-Jun-06
07-Jun-06	Peter Black (reimbursement)	Hotel Costs	£166.50	06-Jun-06
11-Jun-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	10-Jul-06
15-Jun-06	Peter Black (reimbursement)	Meals / Subsistence	£58.70	13 and 14 June 06
15-Jun-06	Peter Black (reimbursement)	Hotel Costs	£342.60	13 to 15 June 06
22-Jun-06	Peter Black (reimbursement)	Meals / Subsistence	£58.70	20 and 21 June 06
22-Jun-06	Peter Black (reimbursement)	Hotel Costs	£333.00	20 and 21 June 06
05-Jul-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	04-Jul-06
05-Jul-06	Peter Black (reimbursement)	Hotel Costs	£174.50	04-Jul-06
11-Jul-06	Peter Black (reimbursement)	Hotel Costs	£174.50	10-Jul-06
20-Jul-06	Peter Black (reimbursement)	Hotel Costs	£171.50	19-Jul-06
20-Jul-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	19-Jul-06
19-Sep-06	Peter Black (reimbursement)	Hotel Costs	£180.30	19-Sep-06
19-Sep-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	19-Sep-06
28-Sep-06	Peter Black (reimbursement)	Hotel Costs	£134.50	6 Sep 06 Hotel
28-Sep-06	Peter Black (reimbursement)	Meals / Subsistence	£17.00	06-Sep-06
04-Oct-06	Peter Black (reimbursement)	Hotel Costs	£179.50	03-Oct-06
04-Oct-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	03-Oct-06
12-Oct-06	Peter Black (reimbursement)	Hotel Costs	£359.00	10 and 11 Oct 06
12-Oct-06	Peter Black (reimbursement)	Meals / Subsistence	£58.70	10 and 11 Oct 06
18-Oct-06	Peter Black (reimbursement)	Hotel Costs	£179.50	17-Oct-06
18-Oct-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	17-Oct-06
25-Oct-06	Peter Black (reimbursement)	Hotel Costs	£180.30	24-Oct-06
25-Oct-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	24-Oct-06
09-Nov-06	Peter Black (reimbursement)	Meals / Subsistence	£58.70	7 and 8 Nov 06
09-Nov-06	Peter Black (reimbursement)	Hotel Costs	£351.00	7 and 8 Nov 06
16-Nov-06	Peter Black (reimbursement)	Hotel Costs	£179.50	Nov-06
16-Nov-06	Peter Black (reimbursement)	Hotel Costs	£29.35	Nov-06
29-Nov-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	28-Nov-06

29-Nov-06	Peter Black (reimbursement)	Hotel Costs	£179.50	28-Nov-06
06-Dec-06	Peter Black (reimbursement)	Meals / Subsistence	£29.35	06-Dec-06
06-Dec-06	Peter Black (reimbursement)	Hotel Costs	£180.30	06-Dec-06
14-Dec-06	Peter Black (reimbursement)	Meals / Subsistence	£58.70	12 and 13 Dec 06
14-Dec-06	Peter Black (reimbursement)	Hotel Costs	£360.60	12 and 13 Dec 06
16-Jan-07	Peter Black (reimbursement)	Meals / Subsistence	£29.35	10-Jan-07
16-Jan-07	Peter Black (reimbursement)	Hotel Costs	£193.88	10-Jan-07
17-Jan-07	Peter Black (reimbursement)	Hotel Costs	£163.00	26-Jan-07
17-Jan-07	Peter Black (reimbursement)	Meals / Subsistence	£29.35	26-Jan-07
25-Jan-07	Peter Black (reimbursement)	Hotel Costs	£180.50	23-Jan-07
25-Jan-07	Peter Black (reimbursement)	Meals / Subsistence	£29.35	23-Jan-07
31-Jan-07	Peter Black (reimbursement)	Hotel Costs	£362.60	30 and 31 Jan 07
31-Jan-07	Peter Black (reimbursement)	Meals / Subsistence	£58.70	30 and 31 Jan 07
09-Feb-07	Peter Black (reimbursement)	Hotel Costs	£140.50	06-Feb-07
09-Feb-07	Peter Black (reimbursement)	Meals / Subsistence	£29.35	06-Feb-07
14-Feb-07	Peter Black (reimbursement)	Meals / Subsistence	£29.35	13-Feb-07
14-Feb-07	Peter Black (reimbursement)	Hotel Costs	£180.00	13-Feb-07
21-Mar-07	Peter Black (reimbursement)	Meals / Subsistence	£29.35	20-Mar-07
21-Mar-07	Peter Black (reimbursement)	Hotel Costs	£211.50	20-Mar-07
		total	£7,352.23	

Rhodri Glyn Thomas AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06-Apr-06	Rhodri Glyn Thomas (reimbursement)	Second Home Maintenance	£50.00	Ground Rent April 06 to April 07
06-Apr-06	Rhodri Glyn Thomas (reimbursement)	Second Home Mortgage Interest	£405.98	Apr-06
06-Apr-06	Rhodri Glyn Thomas (reimbursement)	Second Home Water Rates	£378.00	1 April 06 to 31 March 07
04-May-06	Rhodri Glyn Thomas (reimbursement)	Second Home Maintenance	£140.00	General House Repairs
04-May-06	Rhodri Glyn Thomas (reimbursement)	Second Home Mortgage Interest	£405.98	May-06
04-May-06	Rhodri Glyn Thomas (reimbursement)	Second Home Telephone	£61.17	BT April 06
04-May-06	Rhodri Glyn Thomas (reimbursement)	Second Home Electricity	£18.00	Swalec April 06
25-May-06	Welsh Water	Second Home Water Rates	£372.33	Paid to incorrect supplier. Amount debited off
25-May-06	Rhodri Glyn Thomas (reimbursement)	Second Home Council Tax	£107.20	April and May 06
02-Jun-06	Rhodri Glyn Thomas (reimbursement)	Second Home Maintenance	£1,047.00	2006/2007
06-Jun-06	Rhodri Glyn Thomas (reimbursement)	Meals / Subsistence	£410.90	3,4,5 April 06 1,2,3,8,9,10,15,16,17,22,23,24,30 May 06
06-Jun-06	Rhodri Glyn Thomas (reimbursement)	Second Home Mortgage Interest	£810.96	May and June 06
06-Jun-06	Rhodri Glyn Thomas (reimbursement)	Second Home Council Tax	£56.00	Jun-06
19-Jun-06	Rhodri Glyn Thomas (reimbursement)	Second Home Water Rates	-£372.33	Incorrect payment returned
18-Jul-06	Rhodri Glyn Thomas (reimbursement)	Second Home Council Tax	£56.00	Jul-06
18-Jul-06	Rhodri Glyn Thomas (reimbursement)	Second Home Mortgage Interest	£405.98	Jul-06
18-Jul-06	Rhodri Glyn Thomas (reimbursement)	Meals / Subsistence	£557.65	5,6,7,12,13,14,19,20,21,26,27,28 June 06 3,4,5,10,11,12,13 July 06
16-Aug-06	Rhodri Glyn Thomas (reimbursement)	Second Home Council Tax	£56.00	Aug-06
09-Sep-06	Rhodri Glyn Thomas (reimbursement)	Second Home Council Tax	£56.00	Sep-06
28-Sep-06	Rhodri Glyn Thomas (reimbursement)	Meals / Subsistence	£410.90	3,4,5,10,11,12 July 06 4,5,6,7,8,9,10,11 August 06
28-Sep-06	Rhodri Glyn Thomas (reimbursement)	Second Home Mortgage Interest	£858.52	August and Sep 06
28-Sep-06	Rhodri Glyn Thomas (reimbursement)	Second Home Gas	£77.83	British Gas July, August and September 06
01-Oct-06	Rhodri Glyn Thomas (reimbursement)	Second Home Council Tax	£56.00	Oct-06
17-Oct-06	Rhodri Glyn Thomas (reimbursement)	Second Home Council Tax	£56.00	Nov-06
31-Oct-06	Rhodri Glyn Thomas (reimbursement)	Second Home Gas	£49.50	British Gas Aug,Sep and Oct 06
31-Oct-06	Rhodri Glyn Thomas (reimbursement)	Meals / Subsistence	£528.30	18/19/20/25/26/27 Sep 06 2,3,4,9,10,11,16,17,18,23,24,25 Oct 06
31-Oct-06	Rhodri Glyn Thomas (reimbursement)	Second Home Mortgage Interest	£429.36	Oct-06
31-Oct-06	Rhodri Glyn Thomas (reimbursement)	Second Home Mortgage Interest	£429.36	Nov-06
31-Oct-06	Rhodri Glyn Thomas (reimbursement)	Second Home Telephone	£75.65	BT bill dated 8 Oct 06
31-Oct-06	Rhodri Glyn Thomas (reimbursement)	Second Home Electricity	£54.00	Swalec August, Sep, Oct 06
01-Dec-06	Rhodri Glyn Thomas (reimbursement)	Second Home Council Tax	£56.00	Dec-06
14-Dec-06	Rhodri Glyn Thomas (reimbursement)	Second Home Mortgage Interest	£345.88	Dec-06
14-Dec-06	Rhodri Glyn Thomas (reimbursement)	Second Home TV Licence	£126.50	

14-Dec-06	Rhodri Glyn Thomas (reimbursement)	Meals / Subsistence	£587.00	1,6,7,8,9,13,14,15,20,21,22,27,28,29 Nov 06 4,5,6,11,12,13 Dec 06
16-Jan-07	Rhodri Glyn Thomas (reimbursement)	Second Home Council Tax	£56.00	Jan-07
08-Feb-07	Rhodri Glyn Thomas (reimbursement)	Second Home Gas	£49.50	British Gas bill dated 6 Feb 07
08-Feb-07	Rhodri Glyn Thomas (reimbursement)	Second Home Telephone	£53.35	BT bill dated 8 Jan 07
08-Feb-07	Rhodri Glyn Thomas (reimbursement)	Second Home Mortgage Interest	£445.88	Jan-07
08-Feb-07	Rhodri Glyn Thomas (reimbursement)	Meals / Subsistence	£264.15	15,16,17,22,23,24,29,30,31 Jan 07
10-Mar-07	Rhodri Glyn Thomas (reimbursement)	Second Home Telephone	£72.36	BT bill dated 10 April 07
20-Mar-07	Rhodri Glyn Thomas (reimbursement)	Second Home Mortgage Interest	£462.52	Mar-07
21-Mar-07	Rhodri Glyn Thomas (reimbursement)	Meals / Subsistence	£264.15	5,6,7,12,13,14,26,27,28 Feb 07
27-Mar-07	Rhodri Glyn Thomas (reimbursement)	Meals / Subsistence	£380.25	5,6,7,12,13,14,18,19,20,21,26,27,28 March 07
01-Apr-07	Rhodri Glyn Thomas (reimbursement)	Second Home Maintenance	£50.00	Ground Rent No date
01-Apr-07	Welsh Water	Second Home Water Rates	£407.75	1 April 07 to 31 March 08
		total	£11,669.53	

Sandra Mewies AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
23-May-06	Sandra Mewies (reimbursement)	Second Home Maintenance	£182.15	Apr-06
23-May-06	Sandra Mewies (reimbursement)	Second Home Council Tax	£62.15	Apr-06
23-May-06	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Apr-06
23-May-06	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	May-06
23-May-06	Sandra Mewies (reimbursement)	Second Home Maintenance	£182.15	May-06
23-May-06	Sandra Mewies (reimbursement)	Second Home Council Tax	£62.15	May-06
23-May-06	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£653.07	May-06
23-May-06	Sandra Mewies (reimbursement)	Second Home Electricity	£73.79	Swalec 20 Jan to 21 Apr 06
23-May-06	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£653.07	Apr-06
23-May-06	Sandra Mewies (reimbursement)	Second Home Telephone	£16.05	BT bill dated 6 April 06
31-May-06	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Jun-06
31-May-06	Sandra Mewies (reimbursement)	Second Home Maintenance	£182.15	Jun-06
31-May-06	Sandra Mewies (reimbursement)	Second Home Council Tax	£62.15	Jun-06
31-May-06	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£653.07	Jun-06
13-Jul-06	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£653.07	Jul-06
13-Jul-06	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Jul-06
13-Jul-06	Sandra Mewies (reimbursement)	Second Home Service Charge	£182.15	
13-Jul-06	Sandra Mewies (reimbursement)	Meals / Subsistence	£58.70	4 and 11 July 06
13-Jul-06	Sandra Mewies (reimbursement)	Second Home Council Tax	£62.15	Jul-06
25-Aug-06	Sandra Mewies (reimbursement)	Meals / Subsistence	£58.70	5 and 10 July 06
25-Aug-06	Sandra Mewies (reimbursement)	Second Home Electricity	£49.88	Swalec 22 Apr to 19 July 06
25-Aug-06	Sandra Mewies (reimbursement)	Second Home Service Charge	£182.15	
25-Aug-06	Sandra Mewies (reimbursement)	Second Home Council Tax	£62.15	Aug-06
25-Aug-06	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Aug-06
25-Aug-06	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£653.07	Aug-06
15-Sep-06	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£653.07	Sep-06
15-Sep-06	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Sep-06
15-Sep-06	Sandra Mewies (reimbursement)	Second Home Service Charge	£182.15	
15-Sep-06	Sandra Mewies (reimbursement)	Second Home Maintenance	£47.50	Ground Rent 1 Sep 06 to 28 Feb 07
15-Sep-06	Sandra Mewies (reimbursement)	Second Home Council Tax	£62.15	Sep-06
22-Nov-06	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£653.07	Oct-06
22-Nov-06	Sandra Mewies (reimbursement)	Second Home Service Charge	£165.03	
22-Nov-06	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£653.07	Nov-06
22-Nov-06	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Oct-06
22-Nov-06	Sandra Mewies (reimbursement)	Meals / Subsistence	£58.70	21 and 22 Nov 06

22-Nov-06	Sandra Mewies (reimbursement)	Second Home Council Tax	£66.00	Oct-06
22-Nov-06	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Nov-06
22-Nov-06	Sandra Mewies (reimbursement)	Second Home Council Tax	£66.00	Nov-06
22-Nov-06	Sandra Mewies (reimbursement)	Second Home Electricity	£22.44	20 Jul 06 to 18 Oct 06
22-Nov-06	Sandra Mewies (reimbursement)	Meals / Subsistence	£29.35	24-Oct-06
22-Nov-06	Sandra Mewies (reimbursement)	Second Home Service Charge	£165.03	
05-Dec-06	Sandra Mewies (reimbursement)	Second Home Council Tax	£66.00	Dec-06
05-Dec-06	Sandra Mewies (reimbursement)	Second Home Service Charge	£165.03	
05-Dec-06	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£648.59	Dec-06
05-Dec-06	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Dec-06
05-Dec-06	Sandra Mewies (reimbursement)	Meals / Subsistence	£58.70	4 and 5 Dec 06
18-Jan-07	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£648.59	Jan-07
18-Jan-07	Sandra Mewies (reimbursement)	Second Home Service Charge	£165.03	
18-Jan-07	Sandra Mewies (reimbursement)	Meals / Subsistence	£176.10	15,16 and 17 Jan 07 11,12,13 Dec 06
18-Jan-07	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Jan-07
18-Jan-07	Sandra Mewies (reimbursement)	Second Home Council Tax	£66.00	Jan-07
09-Feb-07	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Feb-07
09-Feb-07	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£648.59	Feb-07
09-Feb-07	Sandra Mewies (reimbursement)	Second Home Service Charge	£165.03	
09-Feb-07	Sandra Mewies (reimbursement)	Second Home Council Tax	£66.00	Feb-07
09-Feb-07	Sandra Mewies (reimbursement)	Second Home Electricity	£86.89	Swalec 19 Oct to 18 Jan 07
09-Feb-07	Sandra Mewies (reimbursement)	Meals / Subsistence	£88.05	23 and 24 Jan 07 6 Feb 07
08-Mar-07	Sandra Mewies (reimbursement)	Meals / Subsistence	£176.10	7,6,5, March 07 28,27,26 Feb 07
08-Mar-07	Sandra Mewies (reimbursement)	Second Home TV Licence	£10.99	Mar-07
08-Mar-07	Sandra Mewies (reimbursement)	Second Home Service Charge	£165.03	
08-Mar-07	Sandra Mewies (reimbursement)	Second Home Council Tax	£66.00	Mar-07
08-Mar-07	Sandra Mewies (reimbursement)	Second Home Mortgage Interest	£648.59	Mar-07
14-Mar-07	Sandra Mewies (reimbursement)	Second Home Service Charge	£148.42	1 Sep 05 to 31 Aug 06
14-Mar-07	Sandra Mewies (reimbursement)	Second Home Maintenance	£47.50	Ground Rent 1 March 07 to 31 Aug 07
		total	£11,999.65	

Tamsin Dunwoody AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
20 April 2006	Tamsin Dunwoody (reimbursement)	Meals / Subsistence	£58.70	4 and 5 April 06
20 April 2006	Tamsin Dunwoody (reimbursement)	Second Home Mortgage Interest	£681.52	Apr-06
20 April 2006	Tamsin Dunwoody (reimbursement)	Second Home Telephone	£25.00	BT bill no date provided
20 April 2006	Tamsin Dunwoody (reimbursement)	Second Home Insurance	£68.77	
11-May-06	Peveler OM Ltd	Second Home Maintenance	£613.85	
01-Jun-06	Cardiff County Council	Second Home Council Tax	£555.20	
01-Jun-06	Tamsin Dunwoody (reimbursement)	Meals / Subsistence	£381.55	1,2,8,9,10,11,15,16,17,19,22,23 24 May 06
01-Jun-06	Tamsin Dunwoody (reimbursement)	Second Home Mortgage Interest	£681.52	May-06
01-Jun-06	Tamsin Dunwoody (reimbursement)	Second Home Electricity	£79.59	Swalec May 06
01-Jun-06	Tamsin Dunwoody (reimbursement)	Second Home Insurance	£68.77	May-06
01-Jun-06	Tamsin Dunwoody (reimbursement)	Second Home Telephone	£25.00	BT May 06
21-Jun-06	Tamsin Dunwoody (reimbursement)	second home utilities	£68.52	
21-Jun-06	Tamsin Dunwoody (reimbursement)	Second Home Telephone	£25.00	BT bill June 06
21-Jun-06	Tamsin Dunwoody (reimbursement)	Meals / Subsistence	£205.45	31 May 06, 5,6,7,12,13,14 June 06
21-Jun-06	Tamsin Dunwoody (reimbursement)	Second Home Mortgage Interest	£681.52	Jun-06
21-Jun-06	Tamsin Dunwoody (reimbursement)	Second Home Soft Furnishings	£49.16	Towels/Bathroom items
21-Jun-06	Tamsin Dunwoody (reimbursement)	Second Home Insurance	£68.77	
21-Jun-06	Tamsin Dunwoody (reimbursement)	Second Home Soft Furnishings	£12.49	Linen
10-Aug-06	Tamsin Dunwoody (reimbursement)	Second Home Furniture	£1.60	Storage Box
10-Aug-06	Tamsin Dunwoody (reimbursement)	Second Home Telephone	£13.50	BT Aug 06
10-Aug-06	Tamsin Dunwoody (reimbursement)	Second Home Mortgage Interest	£681.52	Aug-06
10-Aug-06	Tamsin Dunwoody (reimbursement)	Meals / Subsistence	£469.60	6,7,13,14,20,21,22,27,28 June 06 4,5,11,12,19,24,25 July 06
14-Sep-06	Tamsin Dunwoody (reimbursement)	Second Home Insurance	£75.65	Aug-06
14-Sep-06	Tamsin Dunwoody (reimbursement)	Second Home Insurance	£75.65	Sep-06
14-Sep-06	Tamsin Dunwoody (reimbursement)	Second Home Telephone	£13.50	BT Bill Sep 06
14-Sep-06	Tamsin Dunwoody (reimbursement)	Second Home Mortgage Interest	£681.52	Sep-06
18-Sep-06	Tamsin Dunwoody (reimbursement)	Second Home TV Licence	£131.50	
26-Sep-06	Tamsin Dunwoody (reimbursement)	Meals / Subsistence	-£117.40	Recovery of over-claim Meals 6,7,13 and 14 June 06
23-Nov-06	Peveler OM Ltd	Second Home Maintenance	£745.70	Service Charge
01-Dec-06	Tamsin Dunwoody (reimbursement)	Meals / Subsistence	£763.10	12,13,17,18,19,26,27 Sep 06 1,2,3,4,9,10,17,18,19,23,24,25,26,Oct 06 2,7,8,9,14,15 Nov 06
01-Dec-06	Tamsin Dunwoody (reimbursement)	Second Home Insurance	£151.30	2 bills at £75.65
01-Dec-06	Tamsin Dunwoody (reimbursement)	Second Home Telephone	£27.00	2 BT Bills at £13.50
01-Dec-06	Tamsin Dunwoody (reimbursement)	Second Home Mortgage Interest	£1,363.04	Oct and Nov 06

05-Dec-06	Tamsin Dunwoody (reimbursement)	Meals / Subsistence	£176.10	21,22,23,28,29,30 Nov 06
05-Dec-06	Tamsin Dunwoody (reimbursement)	Second Home Insurance	£83.22	
05-Dec-06	Tamsin Dunwoody (reimbursement)	Second Home Telephone	£13.50	BT bill
05-Dec-06	Tamsin Dunwoody (reimbursement)	Second Home Mortgage Interest	£733.22	Dec-06
14-Feb-07	Tamsin Dunwoody (reimbursement)	Second Home Mortgage Interest	£733.22	Jan-07
07-Mar-07	Tamsin Dunwoody (reimbursement)	Second Home Electricity	£133.53	Swalec Jan 07
		total	£11,299.95	

Valerie Lloyd AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
05-Apr-06	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	04-Apr-06
05-Apr-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£28.70	04-Apr-06
05-Apr-06	Valerie Lloyd (reimbursement)	Parking	£8.00	05-Apr-06
03-May-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	02-May-06
11-May-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	9 and 10 May 06
11-May-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	9 and 10 May 06
17-May-06	Valerie Lloyd (reimbursement)	Parking	£8.00	17-May-06
17-May-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	16-May-06
17-May-06	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	16-May-06
30-May-06	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	02-May-06
30-May-06	Valerie Lloyd (reimbursement)	Parking	£8.00	03-May-06
08-Jun-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	06-Jun-06
08-Jun-06	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	06-Jun-06
08-Jun-06	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	23-May-06
08-Jun-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	23-May-06
14-Jun-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	12 and 13 June 06
14-Jun-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	12 and 13 June 06
21-Jun-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	19 and 20 June 06
21-Jun-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	19 and 20 June 06
29-Jun-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	27 and 28 June 06
29-Jun-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	27 and 28 June 06
05-Jul-06	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	04-Jul-06
05-Jul-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	04-Jul-06
12-Jul-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	10 and 11 July 06
12-Jul-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	10 and 11 July 06
20-Sep-06	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	19-Sep-06
20-Sep-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	19-Sep-06
20-Sep-06	Valerie Lloyd (reimbursement)	Parking	£8.00	20-Sep-06
28-Sep-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	26 and 27 Sep 06
28-Sep-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	26 and 27 Sep 06
04-Oct-06	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	03-Oct-06
04-Oct-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	03-Oct-06
12-Oct-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	9 and 10 Oct 06
12-Oct-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	9 and 10 Oct 06
19-Oct-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	17 and 18 Oct 06

19-Oct-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	17 and 18 Oct 06
26-Oct-06	Valerie Lloyd (reimbursement)	Parking	£8.00	26-Oct-06
26-Oct-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	24 and 25 Oct 06
26-Oct-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	24 and 25 Oct 06
08-Nov-06	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	07-Nov-06
08-Nov-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	07-Nov-06
16-Nov-06	Valerie Lloyd (reimbursement)	Hotel Costs	£345.00	13, 14, and 15 Nov 06
16-Nov-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£88.05	13,14,15 Nov 06
22-Nov-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	21-Nov-06
22-Nov-06	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	21-Nov-06
04-Dec-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	28 and 29 Nov 06
04-Dec-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	28 and 29 Nov 06
06-Dec-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	4 and 5 Dec 06
06-Dec-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	4 and 5 Dec 06
06-Dec-06	Valerie Lloyd (reimbursement)	Parking	£8.00	
13-Dec-06	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	11 and 12 Dec 06
13-Dec-06	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	11 and 12 Dec 06
24-Jan-07	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	16-Jan-07
24-Jan-07	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	16-Jan-07
25-Jan-07	Valerie Lloyd (reimbursement)	Hotel Costs	£345.00	22,23,24 Jan 07
25-Jan-07	Valerie Lloyd (reimbursement)	Meals / Subsistence	£88.05	22,23,24 Jan 07
07-Feb-07	Valerie Lloyd (reimbursement)	Hotel Costs	£79.00	06-Feb-07
07-Feb-07	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	06-Feb-07
14-Feb-07	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	13-Feb-07
14-Feb-07	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	13-Feb-07
14-Feb-07	Valerie Lloyd (reimbursement)	Parking	£8.00	14-Feb-07
28-Feb-07	Valerie Lloyd (reimbursement)	Meals / Subsistence	£58.70	27 and 28 Feb 07
28-Feb-07	Valerie Lloyd (reimbursement)	Parking	£16.00	01-Mar-07
28-Feb-07	Valerie Lloyd (reimbursement)	Hotel Costs	£230.00	27 and 28 Feb 07
07-Mar-07	Valerie Lloyd (reimbursement)	Parking	£8.00	
07-Mar-07	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	07-Mar-07
07-Mar-07	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	07-Mar-07
14-Mar-07	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	13-Mar-07
14-Mar-07	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	13-Mar-07
14-Mar-07	Valerie Lloyd (reimbursement)	Parking	£8.00	
21-Mar-07	Valerie Lloyd (reimbursement)	Parking	£8.00	
21-Mar-07	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	20-Mar-07
21-Mar-07	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	20-Mar-07
28-Mar-07	Valerie Lloyd (reimbursement)	Parking	£8.00	

28-Mar-07	Valerie Lloyd (reimbursement)	Meals / Subsistence	£29.35	27-Mar-07
29-Mar-07	Valerie Lloyd (reimbursement)	Hotel Costs	£115.00	27-Mar-07
		total	£7,140.50	

William Graham AM		Additional Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
09-Jun-06	William Graham (reimbursement)	Meals / Subsistence	£88.05	29th, 30th, 31st May
09-Jun-06	William Graham (reimbursement)	Hotel Costs	£403.33	29th, 30th, 31st May
21-Jun-06	William Graham (reimbursement)	Meals / Subsistence	£29.35	14th June
21-Jun-06	William Graham (reimbursement)	Hotel Costs	£74.16	14th June
06-Dec-06	William Graham (reimbursement)	Hotel Costs	£200.00	12-Oct-06
25-Jan-07	William Graham (reimbursement)	Meals / Subsistence	£29.35	13th Jan
25-Jan-07	William Graham (reimbursement)	Hotel Costs	£50.00	13th Jan
30-Jan-07	William Graham (reimbursement)	Meals / Subsistence	£29.35	10th Jan
30-Jan-07	William Graham (reimbursement)	Hotel Costs	£207.70	10th Jan
30-Jan-07	William Graham (reimbursement)	Meals / Subsistence	£58.70	7 & 8 Dec
30-Jan-07	William Graham (reimbursement)	Hotel Costs	£270.00	7 & 8 Dec
		total	£1,439.99	