



Member's claim form

01 SEP 2009

09/10

About filling in this form

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

Your details

Name in CAPITAL LETTERS

CHRIS MULLIN

Constituency

Sunderland South

727106

514602

Office use only

Costc

M M U L L C S U

Supp/Res ID

[Redacted]

Claim details

You can only claim for

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

6000146

S-S 2-9-09

Please list

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

Please attach

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

Period of claim

from 1 17 09

to 31 17 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

514631

£ 231 : 30 p

442733

Food

£ : p

42

Utilities

£ : p

219

Council Tax/Rates

514633

£ 93 : 00 p

on file

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 324 : 30 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]
[Redacted] [Redacted] Postcode

Declaration

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

Signature

[Redacted] MP

Date

26.8.09

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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



Additional Costs Allowance

435640

ACA2

07 JUL 2009

Member's claim form

MB 17/7

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514602

706803

Your details

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Constituency

Sunderland South

Office use only

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Supp/Res ID

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Claim details

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

Please list

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

Please attach

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

2009/2010

Period of claim

from 1, 6, 09 to 30, 6, 09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) ~~not~~

£ 231 : 30 p 514631

Food

£ 52 : 65 p 514636 EDF

Utilities

£ 45 : 21 p 514636

Council Tax/Rates

£ 93 : 00 p 514633

Telephone and telecommunications

£ 45 : 24 p 514636

Cleaning

£ : p

Service/maintenance

£ 222 : 02 p 514636

Repairs/insurance/security

£ 133 : 25 p 514636

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 777 : 46 p

5894192 JK 16/7

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode

Declaration

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

Signature

[Redacted] MP

Date

6.7.09

Data protection

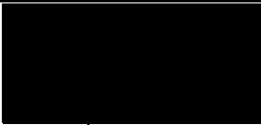
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Send your completed
form to

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



Telephone/Fax: [Redacted]

INVOICE TO:
Chris Mullin
[Redacted]

Invoice

TAX DATE	INVOICE NO	DUE DATE
09/06/2009	[Redacted]	30/06/2009

DESCRIPTION	AMOUNT
Service charge for the quarter from 25 March to 23 June 2009 @ £666.42 per annum	176.96
Reserve Fund for the quarter from 25 March to 23 June 2009 @ £100 per annum	25.00
Window cleaning due in June 2009	11.50
Interest charges due to non-payment to date of Invoice No. 2008/142	4.77
Interest charges due to non-payment to date of Invoice No. 2009/31	3.79

NatWest [Redacted]



Date 11.6.09

Pay	[Redacted]	Account No	[Redacted]
	<p><i>Two hundred & twenty two pounds + 2 pence</i></p> <p><i>£ 222.02</i></p>		
National Westminster Bank Plc 020109		Account No	[Redacted]
Cheque No	Branch Sort Code	Account No	[Redacted]

The direc
unchang
Pleas

MR C J MULLIN
MRS N MULLIN

INTEREST WILL BE CHARGED ON LATE PAYMENT AT THE RATE OF 8%.



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for **24 Feb 09 - 28 May 09**
 bill date **28 May 09**



24652

MR C MULLIN



Page 2 of 3



electricity bill: £52.65

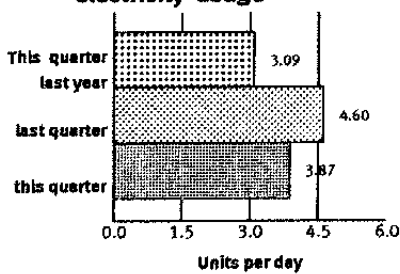
based on an **estimated** reading
 Please pay **£52.65**.

2/6/09

B



Your estimated average daily electricity usage



bill summary

Amount of last bill	£73.98
Payments	-£75.98
Charges this period (minus discounts)	£54.65
Total for this period	£52.65

Payment due from the date of this bill, please ensure payment reaches us no later than 11 June 09

Nectar points this quarter



Reserved Nectar points **50**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

If you pay within 10 days, you'll receive a £2.33 prompt payment discount off your next bill.

Your bill is based on more than one estimate

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on

0800 015 1736





www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

██████████

Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 24 Feb 09 - 28 May 09

bill date 28 May 09



E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£73.98
Payments	
Payment 9 Mar	-£75.98
Received with thanks	
Total payments	-£75.98

Electricity you've used this period

Meter number ██████ **General Purpose Rate**

Reading period 24 Feb 09 to 28 May 09

	previous	latest	units	unit split	pence	charges
Electricity used	1879 E	2014 E	135	first 86	at 18.910p	£16.26
24 Feb 09 to 31 Mar 09				next 49	at 11.530p	£5.65
Electricity used	2014 E	2239 E	225	first 143	at 17.860p	£25.54
31 Mar 09 to 28 May 09				next 82	at 10.890p	£8.93
Total before VAT						£56.38

Electricity charges	£56.38
VAT at 5%	£2.82
Prompt payment discount	-£2.33
Prompt payment discount - vat	-£0.12
Electricity Bill Saver Discount	-£2.00
Electricity Bill Saver Discount - VAT	-£0.10
Total charges this period	£54.65
Total for this period	£52.65

Payment to reach us by 11 June 09

Nectar points breakdown

Loyalty points	50
Total points reserved this quarter	50
Total points reserved this year	100

Price Decrease

You may see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009. For more information please refer to the front pages of your bill.

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

**ARNOTT
BROTHERS
UNDERWRITING**
INSURANCE BROKERS

FSA. Authorised
and Regulated
by the Financial
Services Authority

58 Fawcett Street
Sunderland SR1 1RY

Telephone: (0191) 514 0931
Fax: (0191) 510 0271
email:
arnott.bros.underwriting@btconnect.com

Office hours: 9 a.m. - 1 p.m. & 2 p.m. - 5 p.m.
Closed Saturdays

Partners:
Ian C Arnott A.C.I.L Chartered Insurance Broker
Michael L Arnott

Mr C J Mullin
[REDACTED]

LH
[REDACTED]

8th June 2009

Dear Mr Mullin

POLICY NO - [REDACTED] HOUSEHOLD CONTENTS
DEBIT NO - [REDACTED] £133.25 DUE 06/07/2009
[REDACTED]

PLEASE NOTE THAT THE INSURERS RENEWAL NOTICE AND/OR
INSURERS SCHEDULES TOGETHER WITH YOUR POLICY DOCUMENT
FORM THE BASIS OF YOUR INSURANCE CONTRACT AS AT THE DATE
OF THIS RENEWAL.

Premium Payment:

We require payment to be made to Arnott Brothers
Underwriting prior to renewal date. If this policy is
currently paid by direct debit the insurance will
automatically be renewed unless you cancel the existing
bank mandate prior to renewal date and advise us
accordingly.

Renewal Invitation:

* Renewal is invited on the basis of the information that
you have already provided and details of your current
covers and sums insured are detailed on the enclosed
schedule prepared by us. Renewal of the above policy
will continue to meet your insurance needs and demands
as it adequately covers the risks you wish to insure
against.

cont....

Handwritten: Paid 13.6.09

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Ian C Arnott A.C.I.I. Chartered Insurance Broker

Michael L Arnott

Mr C J Mullin

- 1 -

- * Where applicable, sums insured have been adjusted to reflect any inflation indexing given under your policy.

Important - What you need to do:

- * Please read through the attached renewal information to ensure that all details are correct.
- * You must tell us now and at any time throughout the policy if there have been any changes to your circumstances (material facts) that may affect how your insurer views the policy risks, otherwise the policy may not be valid.
- * If any amendments are required, please phone our office on the above number between 9am and 5pm Monday to Friday (excluding bank holidays), quoting the policy number.

What Happens Next:

- * Once your premium payment or monthly instalment plan instructions have been received your policy will be renewed.
- * If you have selected the monthly instalment plan you will receive written confirmation of your monthly payment terms. Any further amendments will automatically be collected/debited via this arrangement, unless you have informed us otherwise.
- * We will provide you with any official documentation such as certificates of motor insurance or employers liability certificates.

About The Document we Have Enclosed:


These documents give you the following information:

- * Renewal Account: detailing the renewal premium due.
- * Renewal Invitation Schedule: details of the type of cover including sums insured and limits of indemnity on which renewal is based, together with details of

cont....

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Mr C J Mullin

- 2 -

Partners:
Ian C Arnott A.C.I.I. Chartered Insurance Broker
Michael L Arnott

any special endorsements applied by insurers and the premium required.

- * Our Terms of Business: our commitment to delivering a quality service to you.
- * Any policy updates or other information received from your insurers.

Should you have queries, please do not hesitate to contact our office on the above number.

We would like to thank you, in anticipation of your continued custom, and look forward to arranging your insurance for another year.

We recommend renewal of the above contract via our firm.

Yours

Arnott Brothers Underwriting
e-mail: arnott.bros.underwriting@btconnect.com



Bringing it all together

Your account number

Bill number

Date
22 June 2009

If you have a query
please see reverse for
our contact details.

490

MR C MULLIN



Paid
30.6.09

Your BT bill

for [Redacted]

Total now due £ 45.24

*Please make sure we receive the total now due by
3 July 2009.*

We've revamped Friends & Family.

See last page of this bill or BT Update
for more details of great new savings
on calls to mobiles and international
numbers with Friends & Family.
Or go to www.bt.com/friends

Calls to 0845 and 0870 numbers
are free at the weekend within
your calling plan call time.

Excludes indirect access
and ISP dial up numbers.

See www.bt.com/calls



Date
22 June 2009

Your account number

Bill number

Your phone number

Summary and detail

If you require a copy of your bill, or request calls to be itemised after the bill is produced, an administration charge will be raised. You can view your bill and all your calls online for free at www.bt.com.

Bill totals

This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total.

Cost of calls	£ 1.10	see below
Your benefits	£ 0.00	see page 3
Rental charges	£ 34.32	see page 4
Payment charges	£ 4.50	see page 4
VAT	£ 5.32	see page 4
Total now due	£ 45.24	

Cost of calls £ 1.10

These totals take account of your reduced call rates. Your free calls are shown in the benefits section.

Type of call	Total number of calls	Total duration	Total cost	
Daytime	4	00:13:13	£ 0.800	calls in next table
Evening & Weekend	1	00:10:59	£ 0.210	calls in next table
Call Return fees	1	no duration	£ 0.085	no further detail

This is your call detail. See the Phone Book or www.bt.com/Pricing for definitions of type of call.

Date/period	Destination	Called number	Total number of calls	Total duration	Type of call	Total cost
25 Mar	London		1	00:00:51	Daytime	0.110
31 Mar-18 Jun	Wearside		3	00:12:22	Daytime	0.690
29 Apr	London		1	00:10:59	Eve/Weekend	0.210
						Total 1.010

Your benefits £ 0.00

Unlimited Weekend Plan
Any charges for 0845/0870 numbers shown here are for calls made outside of your free allocation.

Type of benefit	Total number of calls	Total duration	Total discount/benefit	
Free calls	0	00:00:00	Free	no further detail

00005910

Date
22 June 2009

Your account number Bill number

Your phone number

Summary and detail

Rental charges £ 34.32

Calling Plans £ 34.32

Prices changed on 1 April 2009 so we've refunded what you paid in advance from that date and recharged you at the new price.

<i>Date/period</i>	<i>Description</i>	<i>Quarterly charge</i>	<i>Cost</i>
1 Apr-31 May	Refund of charges already billed for Unlimited Weekend Plan	30.00	- 20.00
1 Apr-31 May	New charges for Unlimited Weekend Plan	32.60	21.72
1 Jun-31 Aug	Charges in advance for Unlimited Weekend Plan comprises Line rental	32.60	32.60
			<i>Total 34.32</i>

Payment charges £ 4.50

Payment processing fee £ 4.50

This charge has been made by BT Payment Services Ltd for processing your payment. VAT is not applicable to this charge.

<i>Description</i>	<i>Cost</i>
Payment processing fee	4.50

VAT £ 5.32

15% VAT has been applied from 1 Dec 2008.

<i>VAT rate</i>	<i>Charge (ex VAT)</i>	<i>Total VAT</i>
15%	£ 35.42	£ 5.32
0%	£ 4.50	£ 0.00
<i>Total £ 39.92</i>		<i>Total £ 5.32</i>