



Member's reimbursement form

21 FEB 2007

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

RECEIVED

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Conor Murphy

Constituency

Newry Armagh

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, communication and travel.

Period of claim

from 01/01/2007

to 31/03/2007

Allowance year

2006/2007

	Description of service or goods	Amount
Item 1	Rent - 3mths	£ 2715 : - p
Item 2	office cleaning	£ 140 : - p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 2855 : - p

Office use only

Allow or Exp/
A/c code Cat 5

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

19/02/2007

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

Office use only

Validation

Initials Date

Input subtotals per Cat 5

Claims received

[Initials] / /

£2855.00

Signature check

[Initials] / /

£

Funds check

[Initials] / /

£

Allowable expenditure

[Initials] / /

£

Member Res ID & Costs

[Initials] / /

£

Ext type/Cat 5 & subtotals added to form

[Initials] / /

£

£2855.00

Receipts/ documentation present

[Initials] / /

Comments

Processing

Input

[Initials] / /

[Comments Box]

[REDACTED] [REDACTED]

TO: CONOR MURPHY M.P.

**RE: RENT FOR FIRST AND SECOND FLOOR
OFFICE ACCOMODATION**

[REDACTED]

JANUARY, FEBRUARY & MARCH 2007

TOTAL DUE.....£2,715

[REDACTED]

[REDACTED]

PAID



Direct payment of suppliers

C2

VALIDATION
21 FEB 2007
RECEIVED

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Cenor Murphy

Constituency

Newry Armagh



Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

19 / 02 / 2007

Allowance year

2006 / 2007

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	[Redacted]	£ 904:79 p
Item 2	[Redacted]	£ 120:97 p
Item 3	[Redacted]	£ 391:91 p
Item 4		£ : p
Item 5		£ : p

Total £ 904:79 p

Office use only

Allow or A/c code	Supplier ID	Exp/ Cat 5
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
	Total	£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

_____ MP

Date

19 / 02 / 2007

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

Office use only			
Validation	Initials	Date	
Claims received		/ /	Validation
Signature check		/ /	Member ID added to form
Funds check		/ /	Payment codes added to form
Allowable expenditure		/ /	Receipts/ documentation present
			Processing Input

Please use margin for comments

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Conor Murphy MP
 [REDACTED]

Charge To :

[REDACTED]

Delivered To :

Conor Murphy MP
 [REDACTED]

Page 1 Of 1 Date 11/02/2007

Acc.No. [REDACTED] Order Date 02/02/2007

Order [REDACTED]

C.A.R.

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0987448	TONER DELL 5310N STD CAP BLACK UAR USE AND RETURN REF: 595-10010	3	EACH	111.1800	09/02/07 09/02/07 09/02/07	333.54	17.50	58.37

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	333.54	58.37

Sales Order Total (VAT excl)

333.54

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS 333.54
 INVOICE V.A.T. 58.37
 INVOICE TOTAL 391.91

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 11/02/2007

Amt. Due : 391.91

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

11/03/2007

Invoice

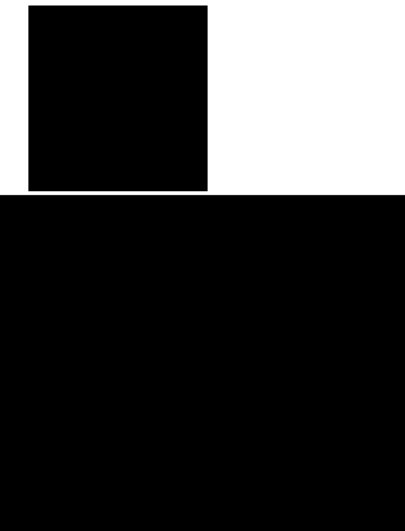
 * INVOICE NO. [REDACTED] *

Invoice To :

Conor Murphy MP
 [REDACTED]

Charge To :

Conor Murphy MP
 [REDACTED]



Page 1 of 1 Date 18/01/2007
 Acc.No. [REDACTED] Order Date 10/01/2007
 Order [REDACTED]
 C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		1320344	BATTERY FOR DELL INSPIRON 8500 REF: A0765408	1	EACH	102.9500	17/01/07 17/01/07	102.95	17.50	18.02

PAYMENT SLIP

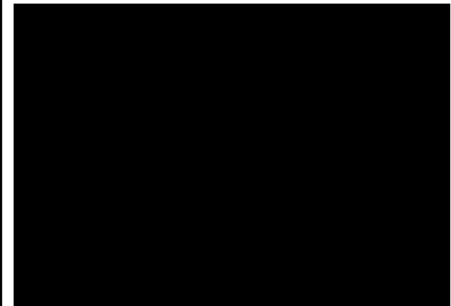
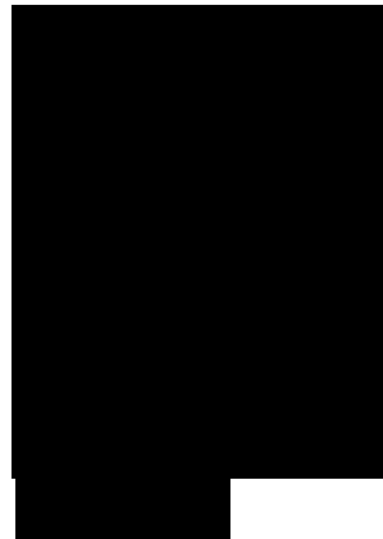
Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED] ✓

Inv. Date: 18/01/2007 ✓

Amt. Due : 120.97 ✓



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	102.95	18.02

Settlement : None
 Discount Terms :

102.95	
INVOICE GOODS	102.95
INVOICE V.A.T.	18.02
INVOICE TOTAL	120.97

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

15/02/2007

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Conor Murphy MP
 [REDACTED]

Charge To :

Conor Murphy MP
 [REDACTED]



Sales Order No : [REDACTED]

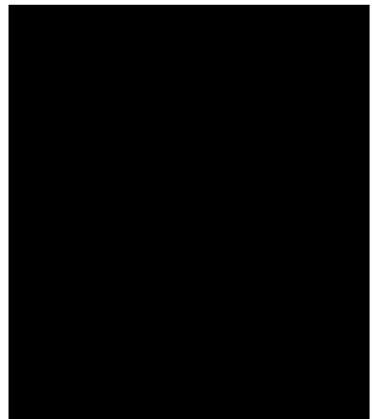
Page 1 Of 1 Date 12/11/2006

Acc.No [REDACTED] Order Date 03/11/2006

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0987448	TONER DELL 5310N STD CAP BLACK UAR USE AND RETURN REF: 595-10010	3	EACH	111.1800	10/11/06 10/11/06 10/11/06	333.54	17.50	58.37



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	333.54	58.37

VAT Registration [REDACTED]

Sales Order Total (VAT excl) 333.54

INVOICE GOODS	333.54
INVOICE V.A.T.	58.37
INVOICE TOTAL	391.91

Settlement : None
 Discount Terms :

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED] ✓

Inv. Date: 12/11/2006 ✓

Amt. Due : 391.91 ✓

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

10/12/2006



Member's reimbursement form

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CONOR MURPHY

Constituency

Newry Armagh

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from 1 1 Oct - Dec 06 to 06 . 1

Allowance year

2006/2007

	Description of service or goods	Amount
Item 1	office rent	£ 2715 : - p
Item 2	[REDACTED]	£ 1807 : 12 p
Item 3	Computer consumables	£ 224 : 40 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

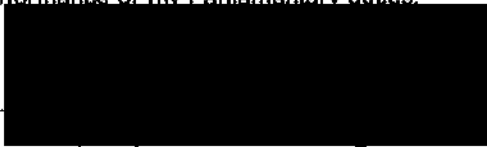
Total

£ 4746.52 p

Allow or Expt A/c code Cat 5

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP
Date 15/11/2006

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Office use only		Input subtotals per Cat 5
Validation	Initials Date	
Claims received	<input type="text"/> / <input type="text"/> / <input type="text"/>	 £4746.52
Signature check	<input type="text"/> / <input type="text"/> / <input type="text"/>	£
Funds check	<input type="text"/> / <input type="text"/> / <input type="text"/>	£
Allowable expenditure	<input type="text"/> / <input type="text"/> / <input type="text"/>	£
Member Res ID & Costc	<input type="text"/> / <input type="text"/> / <input type="text"/>	£
Ext type/Cat 5 & subtotals added to form	<input type="text"/> / <input type="text"/> / <input type="text"/>	£
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>	£4746.52
Processing		
Input	<input type="text"/> / <input type="text"/> / <input type="text"/>	
		Comments
		<div style="border: 1px solid black; height: 100px;"></div>

SEE NOTES
OVERLEAF

Opening hours: Monday - Thursday 9.30am - 4.30pm
Friday 10.00am - 4.30pm

Conor Murphy MP

Ratepayer Number
Property Number
Must be provided for
all enquiries

District Council

Ward

Rating Year

01 Apr 06 31 Mar 07

Property Description

Date of Issue

10 May 06

RATE ACCOUNT (PAYABLE BY DIRECT DEBIT)

£

Net Annual Valuation	2350	Balance Brought Forward	1,807.12
Regional Rate	0.2817	Change Payment Method ✓	
Domestic Rate Aid	0.0000	Total	1,807.12
Net Regional Rate	0.2817		
District Rate	0.1888		
Total Rate	0.4705	Amount due ✓	1,807.12
Rateable Valuation	2350.00		
		First instalment due 28 May 06	180.73
		Next instalment due 28th of each month from Jun 06 to Feb 07	180.71

[REDACTED] [REDACTED]
[REDACTED]
TO: CONOR MURPHY M.P.

**RE: RENT FOR FIRST AND SECOND FLOOR
OFFICE ACCOMODATION**

@ [REDACTED]

OCTOBER, NOVEMBER & DECEMBER 2006 ✓

TOTAL DUE.....£2,715

[REDACTED] ✓
.....

PAID



Member's reimbursement form

9002 2006 80

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Your details

Name in CAPITAL LETTERS

Conor Murphy

Constituency

Newry Armagh

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, and communication and travel.

Period of claim

from 01 10 12006

to 30 10 12006 ✓

Allowance year

2006 12007

Description of service or goods

Rent (6 mths)

Amount

~~£5430~~ : - p

Stationery

£ 184 : 65 p

Item 3

cleaning office

£ 160 : - p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ ~~5774~~ : 65 p

£374.65 £5,774.65

Office use only

Allow or Exp/
A/c code Cat 5

TO: CONOR MURPHY M.P.

**RE: RENT FOR FIRST AND SECOND FLOOR
OFFICE ACCOMODATION**

JULY, AUGUST & SEPTEMBER 2006

TOTAL DUE.....£2,715

P.A.I.D

TO: CONOR MURPHY M.P.

RE: RENT FOR FIRST AND SECOND FLOOR
OFFICE ACCOMODATION

APRIL, MAY & JUNE 2006

TOTAL DUE.....£2,715

PAID