



Member's claim form

05/06 ✓

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

F MAETAGHART

Constituency

SLOUGH

Claim details

You can only claim for

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

Please list

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

Please attach

- receipts or invoices

Period of claim

from 14/05 to 13/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 210 : 00 ✓

Utilities

£ : p

Council Tax/Rates

£ 134 : 51 p

$\frac{341}{365} \times 734.51 = £ 686.21$ (24 Days)

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 918 : ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

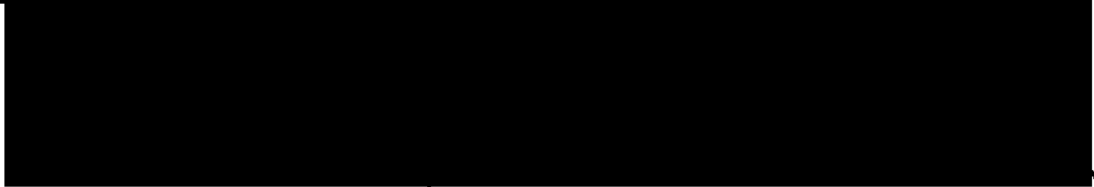
Total

£ ~~1862~~ : 51 p

Please pay £ 1814.21 ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

22 May 2006

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.

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Send your completed
form to

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



Member's claim form

05/06

About filling in this form

- For details of costs you can claim for see Green Book section...
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Your details

Name in CAPITAL LETTERS

FIONA MACLAGHART

Constituency

SLough

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 12 05 to 1 03 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 188 : 60 p (electricity)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 188 : 60 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

10 May 2006**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

Bill period from 22 Dec 2005 to 23 Mar 2006

Tax point date 24 March 2006

Your customer account number

VAT number

TRUSTEES OF F MCTAGGART

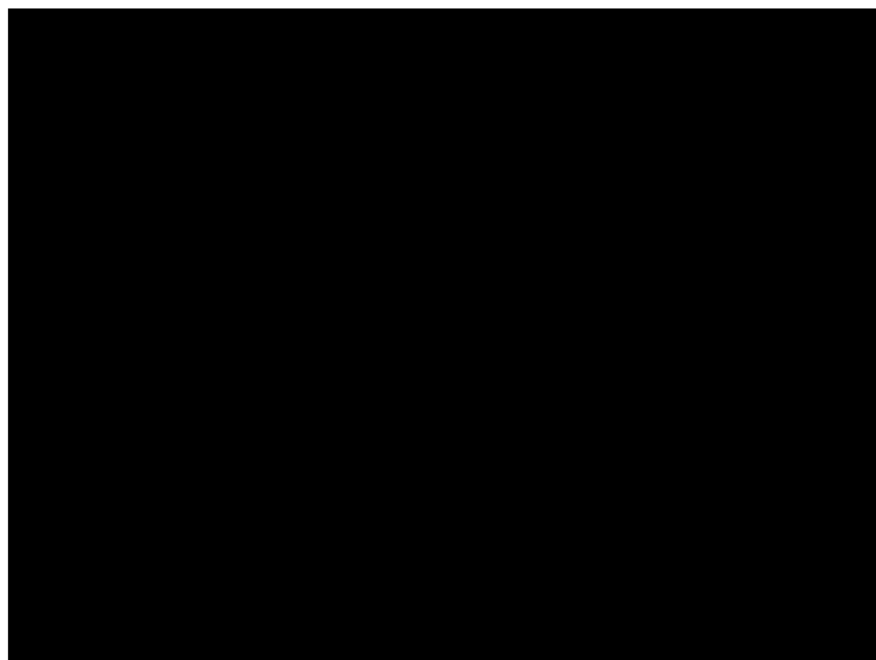
Electricity

Reading last time	Reading this time	Tariff C - Customer reading E - Estimated reading No code - Company reading	Units	Price of each unit in pence	Amount £ p
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Turn over for more information

Meter number(s)

8116
3445
6116

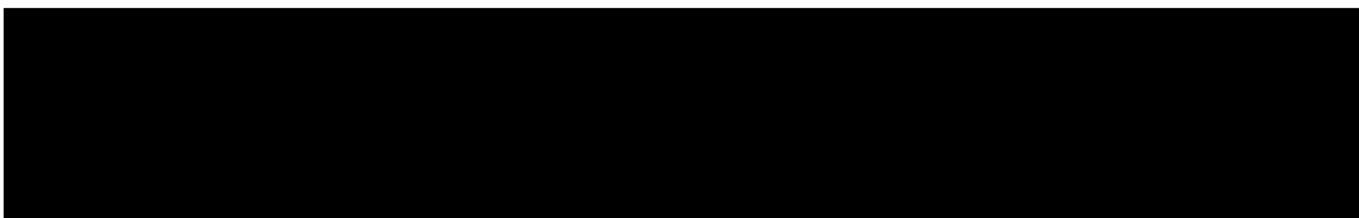


7.84
0.76
7.89
1.89

71.52
6.64
72.37
17.39

6.68 CR
8.98
188.60
141.63
141.63 CR
188.60

Total to be collected by direct debit on or after 10 April 2006





Additional Costs Allowance



ACA2

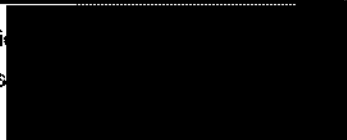
Member's



25 JAN 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS: FIONA MACTAGGART

Constituency: SLOUGH



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim from 22/09/05 to 01/02/06

Total cost of hotel stays £ : p

Mortgage payments (interest only) or rent £ : p

Food £ : p

Utilities £ 141 : 63 p

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ 126 : 50 p

Other £ : p

Other £ : p

Other £ : p

Total £ 268 : 13 p

please specify TV LICENSE

please specify

please specify

Details of second home *if applicable*

Address of
second home ✓
for Additional
Costs Allowance

Declaration

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

Signature ✓

MP

Date ✓

17/1/06.

Data protection

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**Send your completed
form to**

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

Bill period from 22 Sep 2005 to 21 Dec 2005

Tax point date 6 January 2006

Your customer account number

VAT number

TRUSTEES OF F MCTAGGART

Electricity

Reading last time	Reading this time	Tariff C - Customer reading E - Estimated reading No code - Company reading	Units	Price of each unit in pence	Amount £ p
Turn over for more information					
Meter number(s)	<p>SuperDeal</p> <p>-Day energy 53.54</p> <p>-Night energy 31.60</p> <p>-Stored heat energy 37.42</p> <p>Direct Debit Discount 4.90 CR</p> <p>Service charge at 18.930p for 91 day(s) 17.23</p> <p>VAT at 5.00% on charges of £134.89 6.74</p> <p>Total this invoice 141.63</p> <p>Balance from previous bill 72.47</p> <p>Payment received 9 October 2005 72.47 CR</p> <p>Total to be collected by direct debit on or after 23 January 2006 141.63</p>				



Ms F Mactaggart



Licence Number
Our Reference

9 January 2006

Dear Ms F Mactaggart,

Annual Direct Debit - Licence and Personal Payment Plan.

Thank you for paying for your licence by Direct Debit. The details of the account we will be debiting are:

Sortcode : Account Numbe Account Name F M Mactaggart

Please note that your next payment will be :

1 February 2006 £126.50

Television Licence

For Ms F Mactaggart


TV Licence number:
Valid until: 31 January 2007

Licence Fee: £126.50

What this licence allows:



Additional Costs Allowance

Member  m

14 DEC 2005

ACA2

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

FIONA MACTAGGART

Constituency

SLOUGH



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 06/07/2005 to 31/12/2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 73 : 45 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 73 : 45 p

continued on page 2



Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

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

Signature

MP

Date

9/12/05

Data protection

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**Send your completed
form to**

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

More connections.
More possibilities.

Your account number

MS E MACTAGGART

Date

4 December 2005

Bill for

Total now due

£ 41.34

*Please make sure we receive the total now due by
15 December 2005*

Bill date
1 December 2005

Water Services Bill

Account Number

MISS F MCTAGART

Your water services bill for 6 July 2005 to 29 November 2005

Total
payable

£32.14

See below

Thank you for arranging to pay
by Direct Debit

The total shown below will be
collected from the account you
have chosen on or shortly after
15th December 05



Additional Costs Allowance

10 OCT 2005

ACA2

Maximum form

About filling in this form

- For details of costs you can claim for, see *Green Book* section
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Your details

Name in CAPITAL LETTERS

FIONA MACTAGGART

Constituency

SLOUGH

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim from 21/09/05 to 24/10/05

Total cost of hotel stays *attach all receipts* £ : p

Mortgage payments *(interest only)* or rent £ : p

Food £ 38 : 45 p

Utilities £ : p

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p *please specify* _____

Other £ : p *please specify* _____

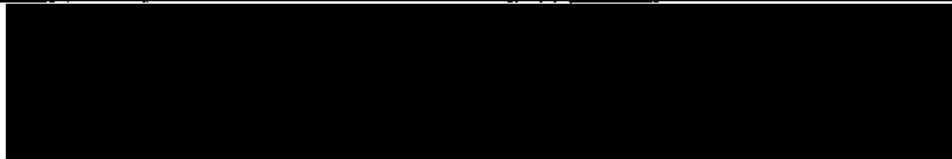
Other £ : p *please specify* _____

Total £ 38 : 45 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



Date

11-11-05

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form to

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

Statement

Ms Fiona Mactaggart MP

Account No [REDACTED]
Statement Date 01/11/2005
Page 1 of 1

Date	Doc. Ref.	Trans. Ref.	Reference	Due Date	Debit	Credit	Outstanding
21/09/05	[REDACTED]	[REDACTED]	[REDACTED]	13/10/05	22.25 11.25		22.25
10/10/05	[REDACTED]	[REDACTED]	[REDACTED]	10/11/05	6.25		6.25
18/10/05	[REDACTED]	[REDACTED]	[REDACTED]	10/11/05	11.00		11.00
18/10/05	[REDACTED]	[REDACTED]	[REDACTED]	10/11/05	10.90		10.90
24/10/05	[REDACTED]	[REDACTED]	[REDACTED]	10/11/05	10.05		10.05

Total Due £60.45



Member's claim form

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Your details

Name in CAPITAL LETTERS

FIONA MACTAGGART

Constituency

SLOUGH

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 29/06/05 to 21/09/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 72 : 47 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 72 : 47 p

Details of second home *if applicable*

X **Address of second home**
 X *for Additional Costs Allowance*

[Redacted]

✓

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

13-10-05

Data protection

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Send your completed form to

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

For any enquiry, please phone

Bill period from 29 Jun 2005 to 21 Sep 2005

Tax point date 22 September 2005

Your customer account number

VAT number 553 7698 03

TRUSTEES OF F MCTAGGART

Electricity

Reading last time	Reading this time	Tariff C - Customer reading E - Estimated reading No code - Company reading	Units	Price of each unit in pence	Amount £ p
Turn over for more information					

Meter number(s)

SuperDeal

-Day energy

37.45

-Night energy

4.66

-Stored heat energy

13.02

Direct Debit Discount

2.20 CR

Service charge at 18.930p for 85 day(s)

16.09

VAT at 5.00% on charges of £69.02

3.45

Total this invoice

72.47

Balance from previous bill

166.75

Payment received 18 July 2005

166.75 CR

Total to be collected by direct debit on or after 9 October 2005

72.47



Member's claim form

18 AUG 2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

FIONA MACTAGEART

Constituency

SLOUGH

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 10 / 2004 to 30 / 9 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 616 : 67 p

please specify

Property Management

Other

£ : p

please specify

Other

£ : p

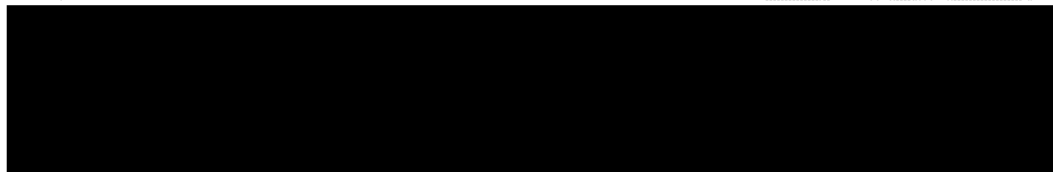
please specify

Total

£ 616 : 67 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*



✓

Declaration

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

Signature



Date

16/8/05

Data protection

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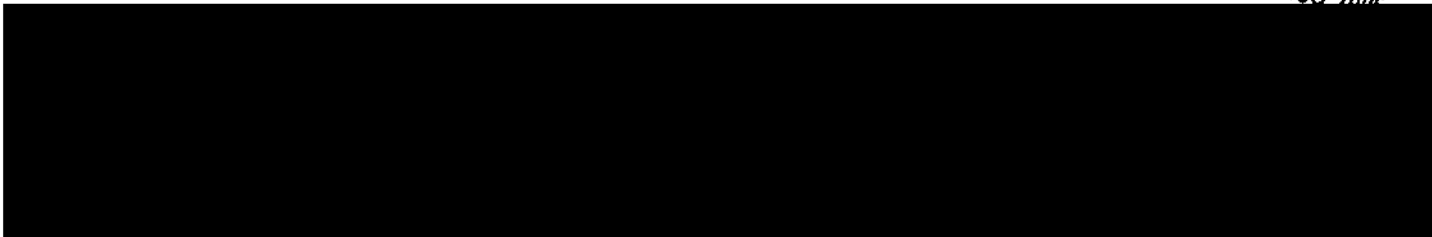
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**Send your completed
form to**

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

15 AUG 2005



Ms F. MacTaggart MP


REMINDER

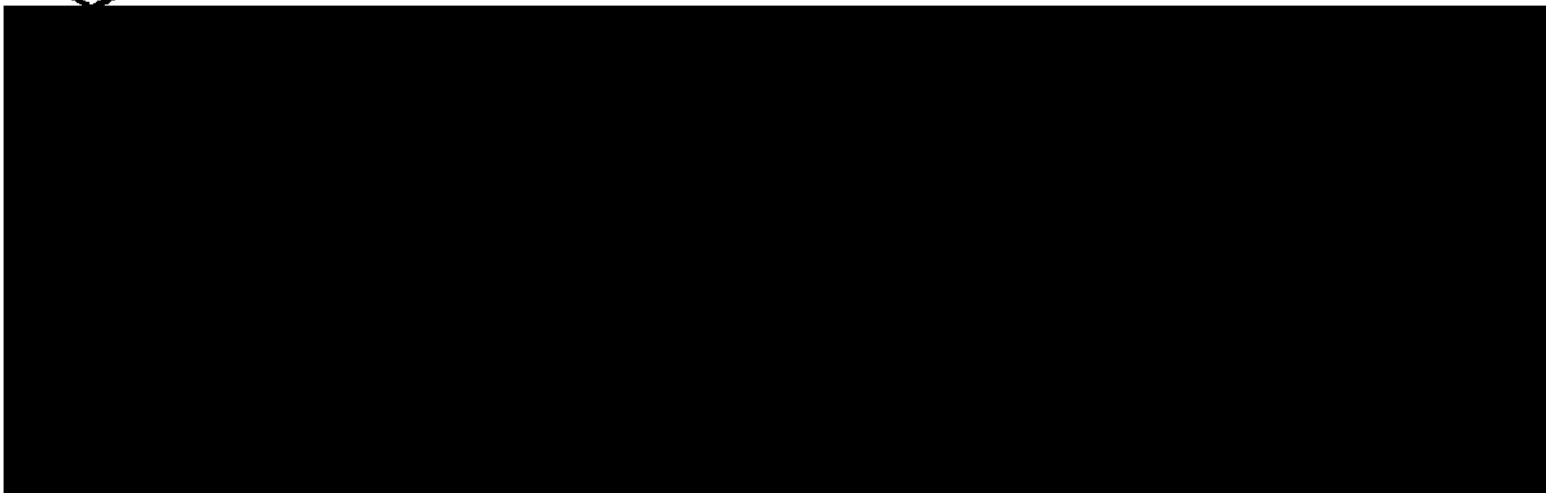
Date: 8 August 2005



Premises: Flat 3, 57 Upton Park

R

Nature	From	To	Net	VAT	Gross
Outstanding Items S/c bal c/f from 08/08/2005	1/10/2004	30/9/2005			616.67
Totals:			0.00	0.00	616.67
AMOUNT DUE:					£616.67





Additional Costs

Member's

22/7

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

FIONA MACTAGGART

Constituency

SLOUGH

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 / 01 / 05

to 07 / 07 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 207 : 65 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

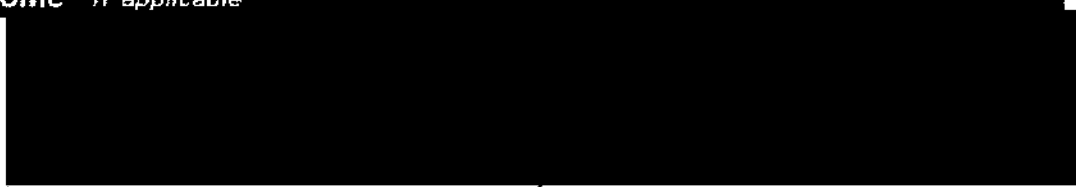
▶ please specify

Total

£ 207 : 65 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature

MP

Date

22 July 05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

For any enquiry, please phone
 [Redacted]

Bill period from 25 Mar 2005 to 28 Jun 2005

Tax point date 1 July 2005

[Redacted]

TRUSTEES OF F MCTAGGART

[Redacted]

Your customer account number

[Redacted]

VAT number [Redacted]

Electricity

Reading last time	Reading this time	Tariff C - Customer reading E - Estimated reading No code - Company reading	Units	Price of each unit in pence	Amount £ p
Turn over for more information					
Meter number(s)	[Redacted]				
	SuperDeal				
	-Day units				
	-Stored units				
	-Night units				
	Day energy				164.34
	Night energy				0.01 CR
	Night energy				34.47
	Stored heat energy				63.66 CR
	Stored heat energy				11.36
	Direct Debit Discount				5.85 CR
	Service charge at 18.930p for 96 day(s)				18.17
	VAT at 5.00% on charges of £158.82				7.93
	Total this invoice				166.75
	Balance from previous bill				183.62
	Payment received 15 April 2005				183.62 CR

[Redacted]

[Redacted]

Bill date
7 July 2005

Water Services Bill

MISS F MCTAGART
FLAT 2

Your water services bill for 13 January 2005 to 5 July 2005

Total
payable

£40.90

See below

Thank you for arranging to pay
by Direct Debit

The total shown below will be
collected from the account you
have chosen on or shortly after
21st July 05