



Member's claim form

05/06 24 MAY 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

IRIS ROBINSON

Constituency

STRANGFORD

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 1/1/06 to 31/3/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1086 : 16 p

Food

£ 400 : 00 p

Utilities

£ 277 : 91 p

elec. gas

Council Tax/Rates

£ 1370 : 80 p

Council

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

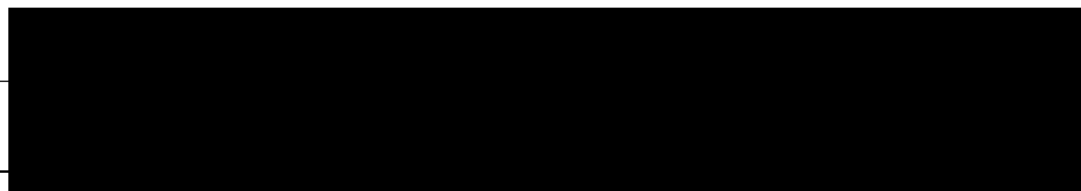
▶ please specify

Total

£ 3,192 : 56 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

20 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

Council Tax Bill

for year

2006/2007

To: **Robinson Mp**

Charge	% Change
£416.88	13.3%
£1,262.32	1.9%
	0%
Annual Charge	£1,679.20 4.6%

This bill has been produced to **Annual Billing**

Details of Charge
Gross Charge
Furnished Second Hom
Credits Brought Fwd
Amount Due

01/04/06 to 31/03/07
10%
as at 02 March 2006

£1,679.20
£-167.92 CR
£-140.48 CR
£1,370.80

Amount you must pay

£ 1,370.80

ROBINSON

Date
16 March 2006

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

Total now due

£ 57.69

GAS BILL
21 April 2006

MRS ■ ROBINSON

Your gas bill for this period is

£277.91



23 11 2006

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Please list

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Please attach

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

Period of claim

from 1 1 2 106 to 28 12 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1086 : 17 ✓

Food

£ 400 : 00 ✓

Utilities

£ 64 : 35 ✓

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

£ 1550 : 52 p

Details of second home *if applicable*

Address of
second home
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

Signature

[Redacted] MP

Date

10th MARCH 2006

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Send your completed
form to

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

ELECTRICITY BILL

MRS ROBINSON

Date of reminder 15th February 2006

Original bill date 1st February 2006

Payment of this amount is overdue £64.35



Additional Costs Allowance

ACA2

Member's claim form

20 JAN 2006

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Your details

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Please list

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Please attach

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

Period of claim

from 1 / 11 / 05 to 31 / 1 / 06 X3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3258 : 49 p ✓

3 MONTHS @ £2172.33 ÷ 2

Food

£ 1200 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1644 : 90 p ✓

▶ please specify B&B / Pkts etc

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 6,103 : 39 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

20 January 2006**Data protection**

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

NAME: Robinson

DATE OF ORDER: 10-1-06

Customer Order Details

FINANCE AUTHORISATION CODE

SHOP MODEL ✓	STOCK CODE	QTY	SIZE	SUPPLIER	MODEL / TYPE	COLOUR / FABRIC / TENSION	PRICE
		1	180		Pocket superb 1800 S/E	2+2 DRW	1449.95
		1	180		Rebecca H/B		169.95
	DE11001	Delivery charge					25.00

TOTAL	1644.90
DEPOSIT	1644.90
BALANCE DUE 8 DAYS BEFORE DELIVERY	NULL



Additional Costs Allowance

ACA2

Member's claim form

5002 ACN 20

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Your details

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

Please list

Please attach

Period of claim

from 1 18 105 to 31 10 105 +3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3401 : 38 p (50% ✓)

Food

£ 940 : 00 p ✓

Utilities

£ 32 : 64 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 45 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 104 : 02 p ✓ Remain

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

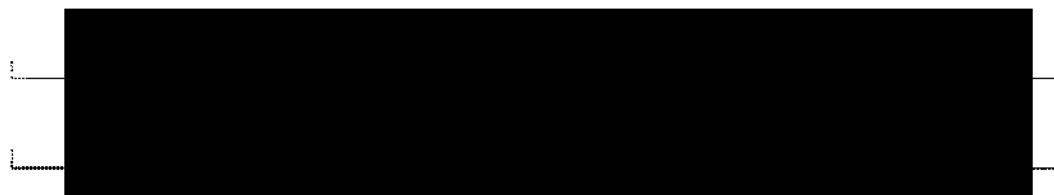
£ : p ▶ please specify

Total

£ 4523 : 04 p

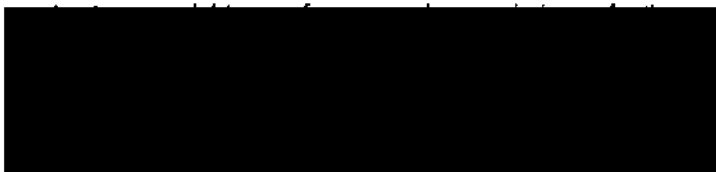
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] purpose of performing

Signature



Date

31 OCTOBER 2005

Data protection

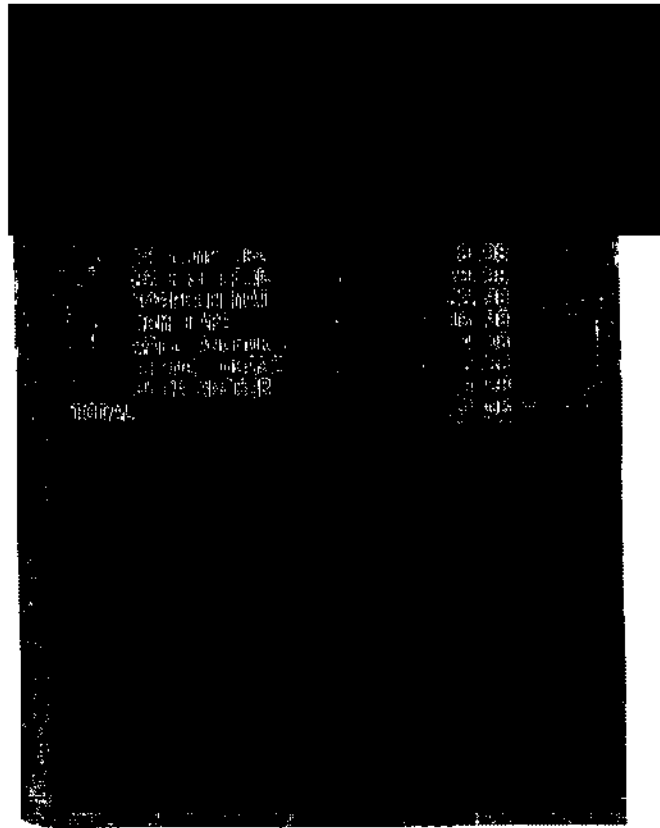
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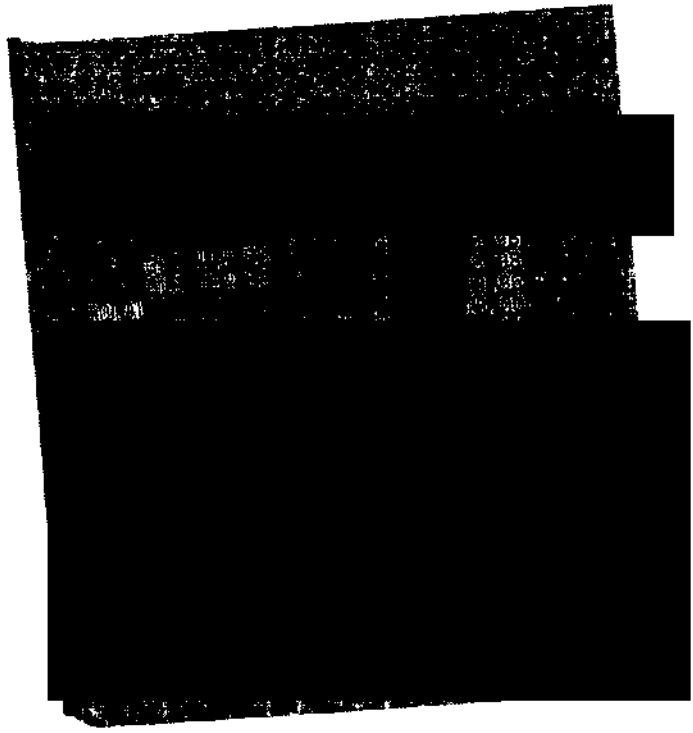
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MRS ROBINSON

Bill date & tax point 22 October 2005
For electricity used by

Please pay

£32.64



27 SEP 2005

ACA? 3 OCT 2005

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

Please list

Please attach

Period of claim

from 01 / 06 / 05

to 31 / 07 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2267 : 59 p ✓

Food

£ 800 : 00 p ✓

Utilities

£ 43 : 44 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

£ 3111 : 03 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

25th July 05.

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Additional Costs Allowance

CS/06

MAY 2005

ACA2

Member's claim for

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Your details

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IRIS ROBINSON

Constituency

STRAUGHFORD

Claim details

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

Please list

Please attach

- receipts [redacted] 50.

Period of claim

from 1 1 4 1 0 5 to 3 1 1 5 1 0 5 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2267 : 59 p

$\frac{31}{61} = £1375.42$

Food

£ 400 : 00 p

$\frac{31}{61} = £242.62$

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1048 : 63 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3785 : 81 p

Pay $£2436.26$

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

26 / 5 / 05

Data protection

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31 MAY 2005

APPLICATION FOR PAYMENT
For

To: [REDACTED] Mrs I Robinson
[REDACTED]

Invoice No: [REDACTED]
Date: 6 Apr 2005
Account No: [REDACTED]

Description	Period	Amount
Service Charge Adjustment for Y/E 30/11/04	n/a to n/a	69.59
Total:		£69.59
b/fwd balance:		£0.00
Total Due:		£69.59

APPLICATION FOR PAYMENT
For

To: Mrs I Robinson

Invoice No: [REDACTED]
Date: 9 May 2005
Account No: [REDACTED]

Description	Period	Amount
Ground Rent	1 Jun 2005 to 30 Nov 2005	75.00
Service Charge	1 Jun 2005 to 30 Nov 2005	904.04
	Total:	£979.04
	b/fwd balance:	£69.59
	Total Due:	£1,048.63