



Additional Costs Allowance

Member's claim for

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

KATY CLARKE

Constituency

NORTH AYRSHIRE + ARRAN

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 4 1 0 5 to 3 1 1 0 3 1 0 6

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

£ 399 : 00 p

Other

£ : p

Other

£ : p

Total

£ 399 : 00 p

VALIDATION

19 MAY 2006

RECEIVED

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

17-5-06

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

Invoice to:-

Ms Kathryn Clark

SALES INVOICE

Tax Point	Invoice No.	Your Ref	A/C No.	Page
29/03/2006			CLAR02	1

Description

Invoice in respect of mortgage arrangement services

Total

399.00

P

Net Total	399.00
VAT Content	0.00
Total	399.00



Member's claim form

21 APR 2006

05/06

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Your details

Name in CAPITAL LETTERS

KATY CLARK

Constituency

NORTH AYRSHIRE AND ARRAN

Claim 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 / 1 / 06 to 31 / 3 / 06 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 980 : 00 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

£980 : 00 p

Details of second home *if applicable*

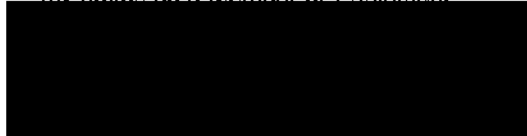
Address of
second home
for Additional
Costs Allowance

_____ 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



_____ MP

Date

15/4/06

Data protection

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Send your completed
form to

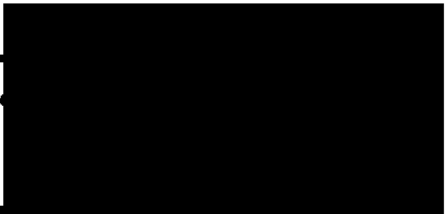
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

21 FEB 2005

05/06



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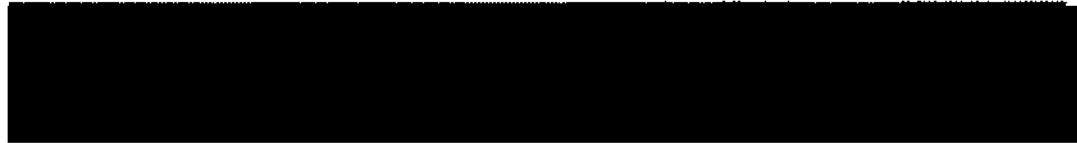
Your details

Name in CAPITAL LETTERS

KATY CLARKE

Constituency

NORTH AYRSHIRE + ARRAN



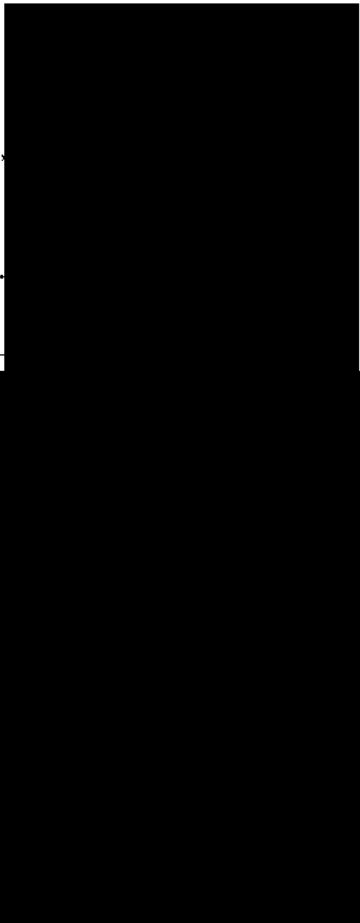
Claim details

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 29/10/05 to / /

Total cost of hotel stays attach all receipts

£ 30 : 00 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify



Total

£ 30 : 00 p

Details of second home *if applicable*

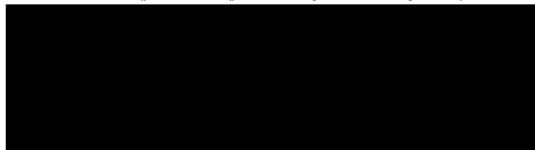
Address of
second home
for Additional
Costs Allowance

_____ 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

Signature



MP

Date

20-4-06

Data protection

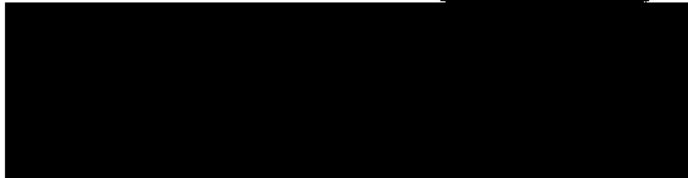
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



INVOICE

Invoice No.

Date

29 Oct 2005

Name

Miss Katy Clark

Accommodation

Night B/B £30-

Meals

Wines, etc...

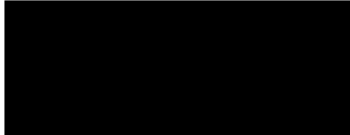
pd with the bill

Total Due £30-





Additional Costs Allowance



CA2

M

07 DEC 2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

KATY CLARK

Constituency

NORTH AYRSHIRE + FARRAN



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 10/10/05 to 20/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 800 : 00 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

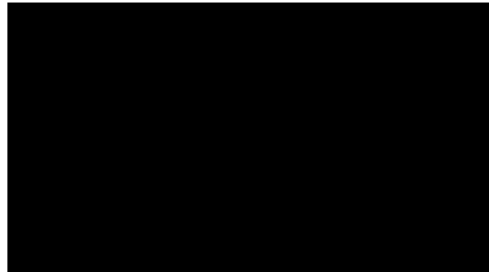
Other

£ : p

▶ please specify

Total

£ 800 : 00 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I hereby declare that I am using this money wholly, exclusively and necessarily to enable
only or main home for the purpose of performing
ent.

Signature



MP

Date

5/12/05

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



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

KATY CLARK

Constituency

NORTH AYRSHIRE + ARRAN

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Please attach

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

Period of claim

from 10 / 5 / 05 to 21 / 7 / 05 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 560 : 00 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

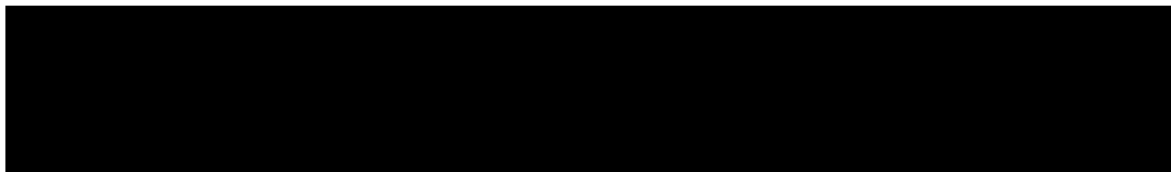
▶ please specify

Total

£ 560 : 00 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

Signature



MP

Date

6/12/05

Data protection

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Additional Costs A

Member's claim form

25 AUG 2005

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Your details

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Constituency

NORTH AYRSHIRE AND ARRAN

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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 6 / 5 / 05 to 5 / 8 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2554 : 65 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 265 : 05 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 31 : 50 p ✓

▶ please specify

TV licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2851 : 20 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

23/8/05

Data protection

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Member's claim form

16 SEP 2005

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- all items costing £250 or more and include receipts – except for those 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 3 1 8 105 + to 7 9 05

Total cost of hotel stays
attach all receipts

£ 140 : 00 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

£ 2 : 00 p

▶ please specify PARKING FOR FERRY

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 142 : 00 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

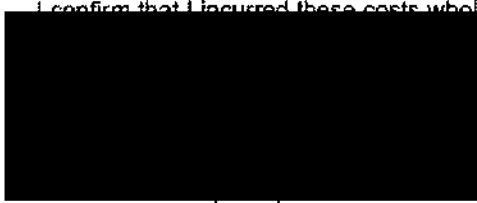
N/A

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
or main home for the purpose of performing

Signature



MP

Date

15/9/05

Data protection

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7 SEP 2005

Date..... No.....

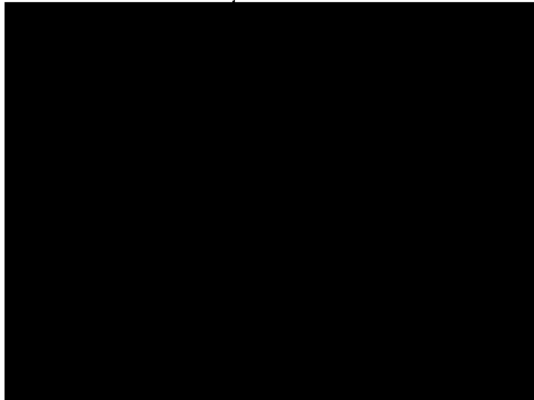
Received *from* *Lea Park*.....

The sum of..... *Two Pounds*.....

Cheque		
Cash	2	00
Discount		



WITH THANKS

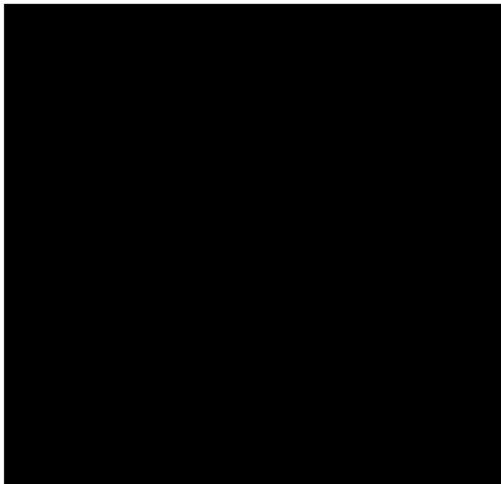


01/09/05

Issue 11
TOTAL SALE

£70.00





10 25 2011
Issue 1
TOTAL 445
£13.20

