

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text 1 July 04 - 1 April 05

Invoice No.

31/3

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay £10,123.23.

** Financial Processing purposes only*

Registered by (initials & date)

[Redacted]

22/11

Posted by (initials & date)

25/11

[Redacted]



Member's claim form

5002 844 40
10 APR 2005

11 APR 2005

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

M MARAMI

Constituency

LUTON SOUTH

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 1 17 104

to 1 14 105 x 9 months.

Total cost of hotel stays
attach all receipts

£ 1067 : 04 p

Mortgage payments
(interest only) or rent

£ ↓ : p

Food

£ 250 : - p

Utilities

£ 220 : - p

Council Tax/Rates

£ 242 : 88 p

Telephone and
telecommunications

£ 185 : - p

Cleaning

£ 250 : - p

Service/maintenance

£ 643 : 95 p

Repairs/insurance/

£ 180 : - p

£ 3038 : 87 p

1006.62

£ ~~2074~~ : 96 p

£ 3038 : 87 p

£ 11191 : 57 p

10,123.23.

power
x 3

x 3 = 9116.61

▶ please specify

▶ please specify

▶ please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

X

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 signature]

MP

X

Date

31/3/05

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



Additio

Member's claim form

29 NOV 2004

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

M. MURRAY

Constituency

WILTSHIRE SOUTH

Claim details

Notes

You can only claim for

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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.
- 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 1/4/04 to 31/6/04 x 3

Total cost of hotel stays
attach all receipts

£ _____ p _____

Mortgage payments
(interest only) or rent

£ 2283: 69 p _____

Food

£ 250: 00 p _____

Utilities

£ 60: 00 p _____

Council Tax/Rates

£ 196: 63 p _____

Telephone and telecommunications

£ 185: 00 p _____

Cleaning

£ 250: 00 p _____

Service/maintenance

£ 581: 95 p _____

Repairs/insurance
security

£ 40: 00 p _____

Other

£ 575: 78 p ✓

▶ please specify

replacement
new
fidge / machine
&
keble

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4373: 05 p

continued on page 2

2089.36

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

20/11/04**Data protection**

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SALES RECEIPT

Trans [REDACTED]

Customer Order: [REDACTED]

10/07/04

Page 1

Comet Store: [REDACTED]

Manager: [REDACTED]

Salesperson: [REDACTED]

Customer Address :
MISS M MORAN
[REDACTED]

ITEM DETAILS

QTY

VALUE

PAYMENT DETAILS

VALUE

060 816639 SERV M9004AL

-1

349.99

575.78

Other Store Stk

24/07 Home Delv

384 882753 CALG CALGON 2117

1

15.99

MERCH 6871214

670 150282 BEKO L9421NS

1

139.90

Other Store Stk

24/07 Home Delv

5200 FRIDGE TAKEBA

1

15.00

43 NDA CONN AM/P

1

24.95

300 630342 RUSE 3070 MONTAN

1

29.95

Total 575.78

Total Paid 575.78



Member's claim form

Members' Allowances

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Name
in CAPITAL LETTERS

M Mcdani

Constituency

LUTON SOUTH

Claim details

Notes

You can only claim for

Please list

Please attach

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- 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.

Period of claim

from 1 1 7 1 0 4 to 3 0 9 1 0 4

Total cost of hotel stays
attach all receipts

£ _____ p _____

Mortgage payments
(interest only) or rent

£ 2 3 1 5 7 9 p 7

Food

£ 2 5 0 0 0 p

Utilities

£ 8 0 : 0 0 p

Council Tax/Rates

£ 1 9 6 : 6 3 p

Telephone and telecommunications

£ 7 8 5 : 0 0 p

Cleaning

£ 2 5 0 : 0 0 p

Service/maintenance

£ 5 8 1 : 9 5 p

Repairs/insurance/security

£ 4 0 : 0 0 p

Other

£ _____ : _____ p please specify _____

Other

£ _____ : _____ p please specify _____

Other

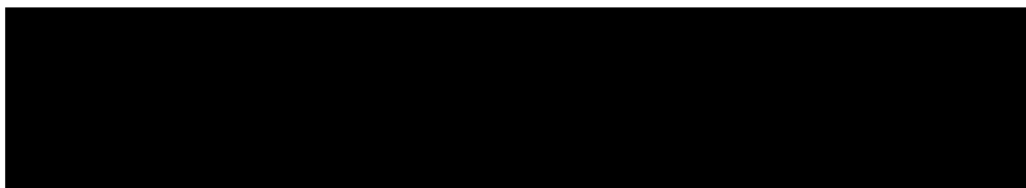
£ _____ : _____ p please specify _____

Total

£ 3 8 9 9 : 3 7 p
1 5 8 3 . 5 8

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

20/11/04

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