



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ROSEMARY MCKENNA

Constituency

Cumbernauld, Kilsyth & Kirkintilloch East

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 / 10 / 06 to 31 / 03 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4,300 : - p

Food

£ 157 : - - p

Utilities

£ 200 : - - p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 250 : - - p

Service/maintenance

£ 200 : - p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5107 : - p

**Details of second home** *if applicable*

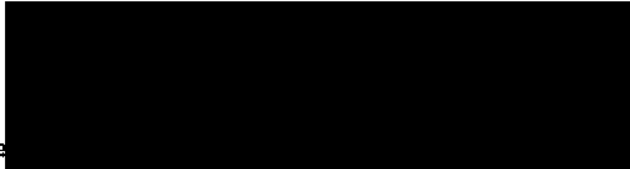
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

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

Signature



MP

Date

28/12/06

**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. 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



Member's claim form

05/07/06

05/07/06

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

ROSEMARY MCKEONNA

Constituency

Cumbernauld, Kilsyth & Kirkintilloch East

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 10 4 10 to 30 10 6 10 6

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 400 : - 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

£ 400 : - 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] home for the purpose of performing

**Signature**



MP

**Date**

4/07/06

**Data protection**

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

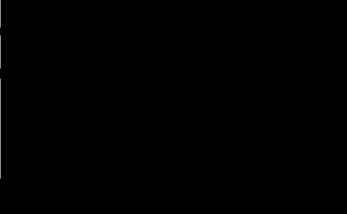


Member's claim form

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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

ROSEMARY MCKENNA

Constituency

Cumbernauld, Kilsyth & Kirkintilloch 5



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 / / to / / JULY 06

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

£ 314 : — p

please specify Air Conditioning Unit

Other

£ : p

please specify

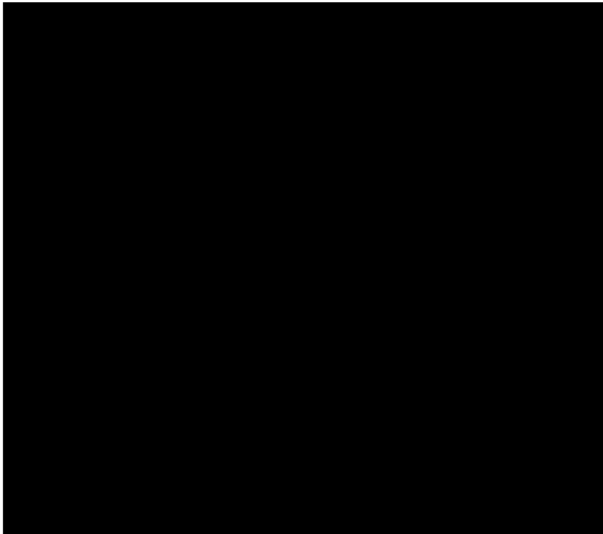
Other

£ : p

please specify

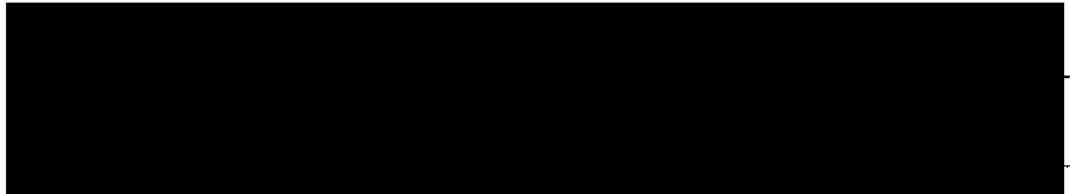
Total

£ 314 : p



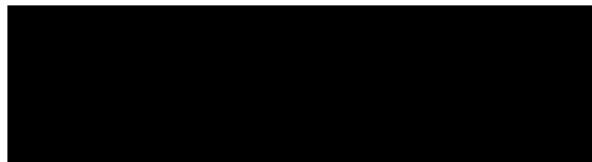
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

25/07/06

**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

\*\* CUSTOMER COPY \*\*



05-07-06

10:51



TOTAL SALE

£314.00



# Invoice

VAT Reg. Number [REDACTED]

Invoice No.: [REDACTED]

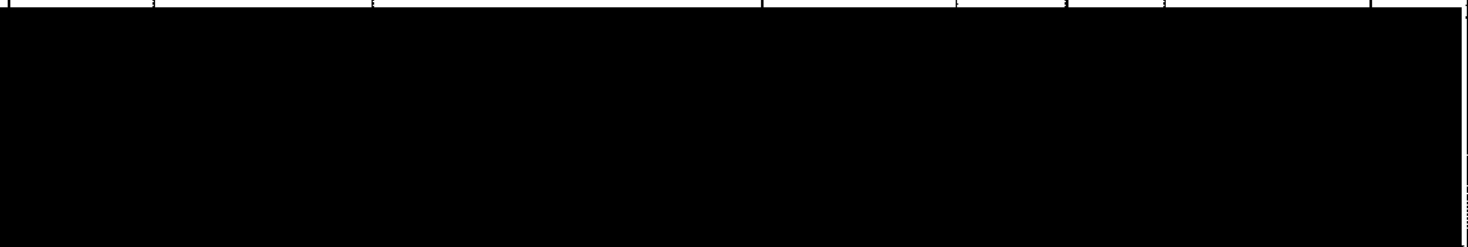
Invoice To:  
Mrs Rosemary Mckenna

Deliver To:  
Mrs Rosemary Mckenna

Contact Tel No:  
[REDACTED]

YOUR NO.	DELIVER VIA	DELIVERY	TERMS	DATE	PG.
[REDACTED]	[REDACTED]	11/07/2006	[REDACTED]	05/07/2006	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	VAT
1	[REDACTED]	D10KDH Portable Aircon	£254.46			£254.46	S
		<b>Payment received by Debit/Credit Card. Thank you for your business.</b>					



CODE	RATE	VAT	SALE AMOUNT	SALE AMOUNT	
	17.5%	£46.77	£267.23	£254.46	S
				£12.77	
				£46.77	
				£314.00	
				£314.00	
				BALANCE DUE	£0.00





02 OCT 2006

Member's claim form

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

ROSEMARY MCKENNA

Constituency

LUMBERNAULD, KILSPY TRIRKINTULLOCH EAST

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 for any hotel cost even if it is less than £250.

Period of claim

from 1 1107 106 to 31 112 106 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4000 : — p ✓

Food

£ 400 : — p ✓

Utilities

£ 150 : — p ✓

Council Tax/Rates

£ : — p

Telephone and telecommunications

£ 100 : — p ✓

Cleaning

£ 240 : — p ✓

Service/maintenance

£ : — p

Repairs/insurance/security

£ 100 : — p ✓

Other

£ : — p ▶ please specify

Other

£ : — p ▶ please specify

Other

£ : — p ▶ please specify

Total

£ 4,990 : 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 my duties as a Member of Parliament.

Signature



MP

Date

28/09/06

✓

**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

About filling in this form

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

ROSEMARY MCKENNA

Constituency

Cumbernauld, Kilsyth & Kirkintilloch East

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

Please list

Please attach

Period of claim

from 1 107 106 to 30 109 106

Total cost of hotel stays attach all receipts

£ : p x3

Mortgage payments (interest only) or rent

£ 4,000 : 00 p July 06

Food

£ ~~4,000~~ : ~~00~~ p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 100 : 00 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 5,340 : 00 p Total Pay £4,740-00

**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

30/06/06

**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

06-07

About filling in this form

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

Your details

Name in CAPITAL LETTERS

ROSAMARY MCKENNA

Constituency

Cumbernauld, Kilsyth & Kirkintilloch East

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 a

Period of claim

from 1 104 106 to 30 106 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4,500 : - - p ✓

Food

£ ~~500~~ : - - p £400.00 for April

Utilities

£ : p

Council Tax/Rates

£ 593 : 10 p

Telephone and telecommunications

£ 100 : 00 p/

Cleaning

£ 120 : 00 p,

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~5,813~~ : 10 p Please pay 5713 10

**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] the purpose of performing

**Signature**



MP

**Date**

28.03.06

**Data protection**

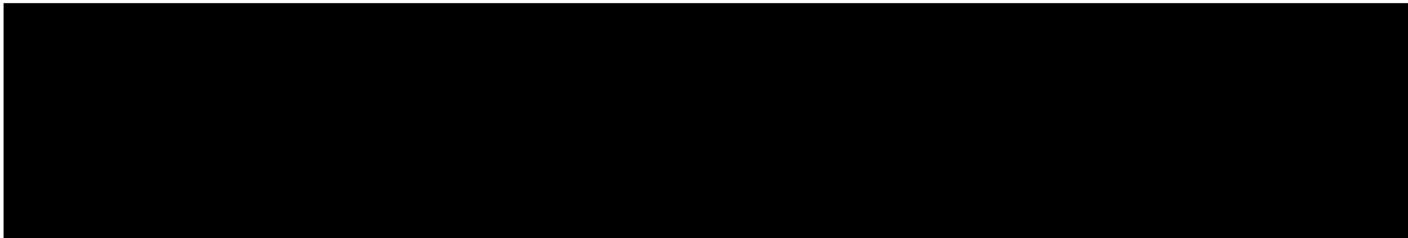
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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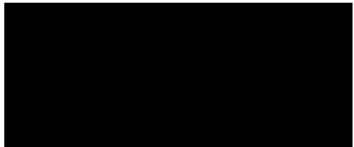
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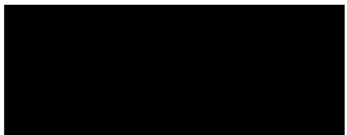
**Send your completed  
form to**

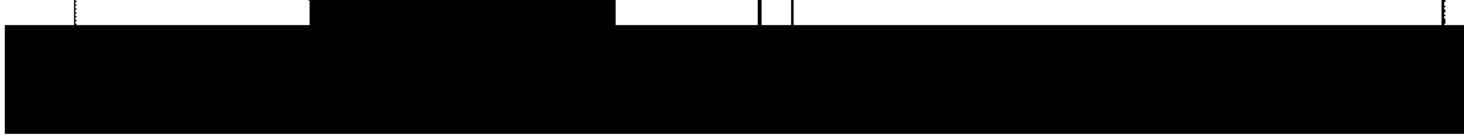
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



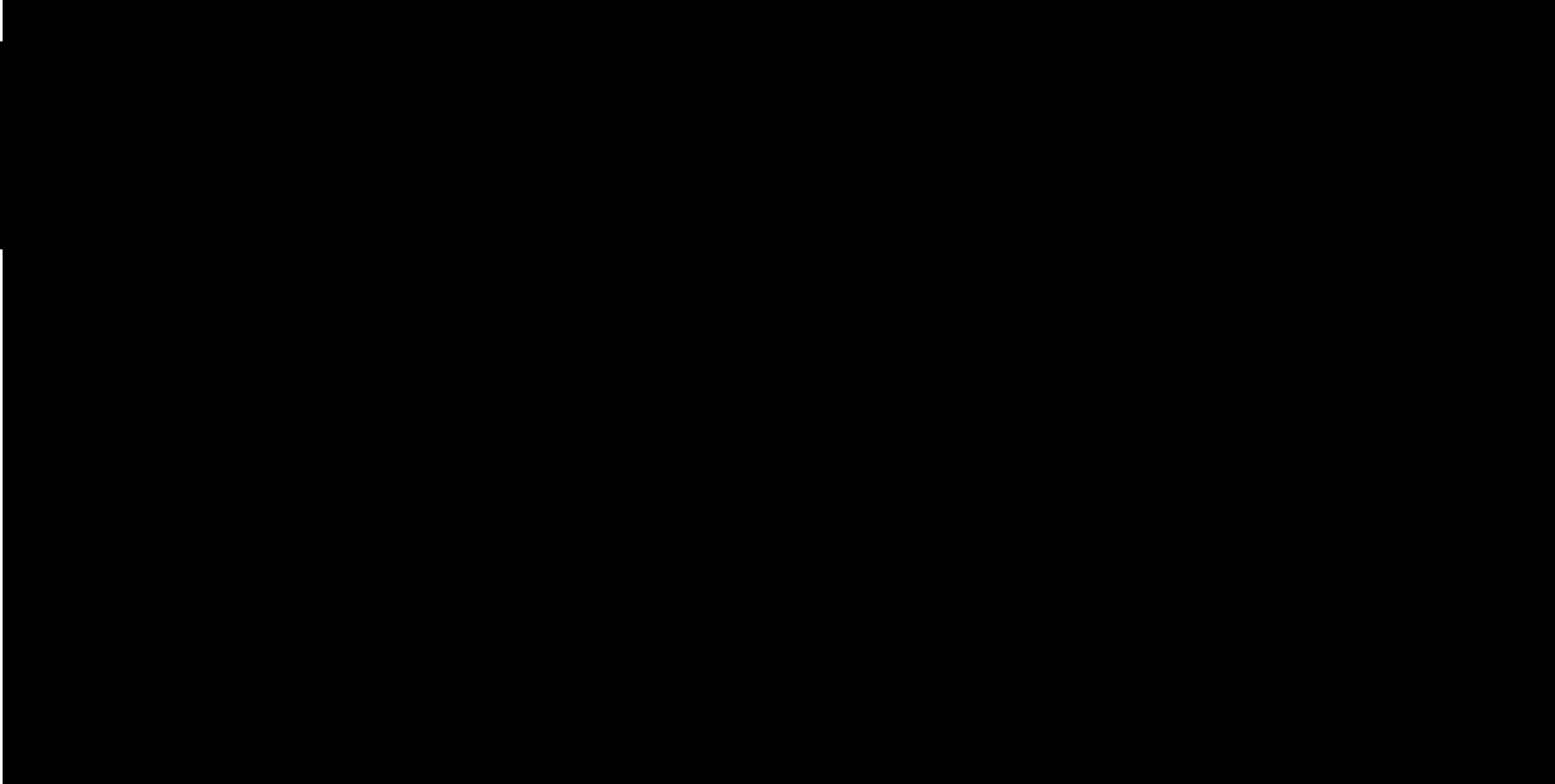
Date of Issue: 15-MAR-2006

MRS R MCKENNA  


Address of property (if different)  




**Council Tax demand notice**  
2006/2007



	
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593.10





# Member's claim form

10 April 2006

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* s
- If you have any doubt about whether you can claim for a please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

ROSEMARY M<sup>rs</sup> KENNA

Constituency

Cumbernauld, Kilsyth & Kirkintilloch East

## 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 1 104 106 to 30 106 106 ✓

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

£ 845 : 50 p ✓

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

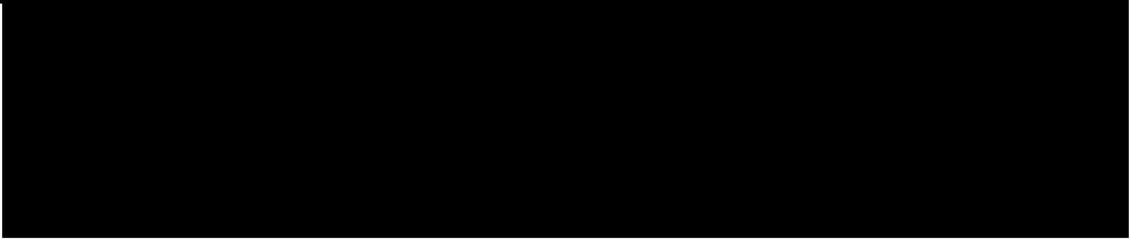
▶ please specify

Total

£ 845 : 50 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.

Signature

MP

Date

18/05/06

**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 6AA

YOUR REFERENCE NO.

**SALES INVOICE**  
THIS IS NOT A VAT INVOICE

DATE: 14-APR-2006

PAGE: 1/2

**CUSTOMER INFORMATION**

Name: MRS MCKENNA

Address:

Postcode:

Tel No: Daytime:  
Evening:

Estimated delivery date:

COMMENTS:

**STORE INFORMATION**

Branch:

Manager:

Address:

Postcode:

Tel No:

Fax No:

Sales Consultant:

DELIVERY SALE (834)

STORE REF. NO.

**PURCHASE DETAILS**

Item	Description	Unit Value (£)	Quantity	Unit Total (£)	M/D	Unit Disc (£)	Order Value (£)
	dc Sgl 3 drw chest	79.00	1	79.00	3C	7.90	71.10
	dc Dbl 3 drw chest	105.00	1	105.00	3C	10.50	94.50
	dc Dbl 5 drw chest	189.00	1	189.00	3C	18.90	170.10
	dc 927mm Chest top/plinth	51.00	1	51.00	3C	5.10	45.90
	dc 1816mm Chest top/plinth	89.00	1	89.00	3C	8.90	80.10
	dc Sgl 2 drw/tray chest f/	99.00	2	198.00	3C	19.80	178.20
	Stone Cube stool	75.00	1	75.00	3C	7.50	67.50
	Vicenza dc dresser Mirror	109.00	1	109.00	3C	10.90	98.10
	Delivery	40.00	1	40.00		0.00	40.00
	Sub-total			935.00		89.50	845.50