



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

Cumbernauld, Kilsyth & Kirkintilloch East

Office use only

Costs/Cat 2

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 1 104 107 to 31 103 108

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 408 : — p

Utilities

£ 50 : — p

Council Tax/Rates

£ 613 : 51 p

Telephone and telecommunications

£ 50 : — p

Cleaning

£ 200 : — p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 257 : 26 p

please specify

BEDDING

Other

£ 135 : 50 p

please specify

TV LICENCE

Other

£ : p

please specify

Total

£ 1706 : 27 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

26/08/08

**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

Date of Issue: 17-MAR-2007

MRS R MCKENNA	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED]	
Property reference	[REDACTED]

### Council Tax demand notice 2007/2008



		Percentage (%) Change From Last Year	
[REDACTED]		2.0 % Increase	377.80
[REDACTED]		5.3 % Increase	303.88
Council Tax for your property 2007 to 2008		3.4 % Increase	681.68
Charge for Period 01-APR-2007 - 31-MAR-2008			681.68
<b>Adjustments</b>		<b>Period</b>	
Discount 10% : 2nd Home/Company Property	01-APR-2007	31-MAR-2008	-68.17
			613.51

TFIT SUPPORT PILLO			
0081078	1x	19.99	19.99 1
TFIT SUPPORT PILLO			
0081078	1x	19.99	19.99 1
T/FIT MATTRESS K/S			
0068265	1x	109.99	109.99 1
ARBOUR BED SET KING			
0091360	1x	68.99	68.99 1

TOTAL (EXCL. VAT) 238.94

VAT CODE	EXCL. VAT	VAT
1 17.50%	238.94	<del>41.81</del>
		28.30
TOTAL (INCL. VAT)		<del>280.75</del>
		257.26

Mrs R M McKenna



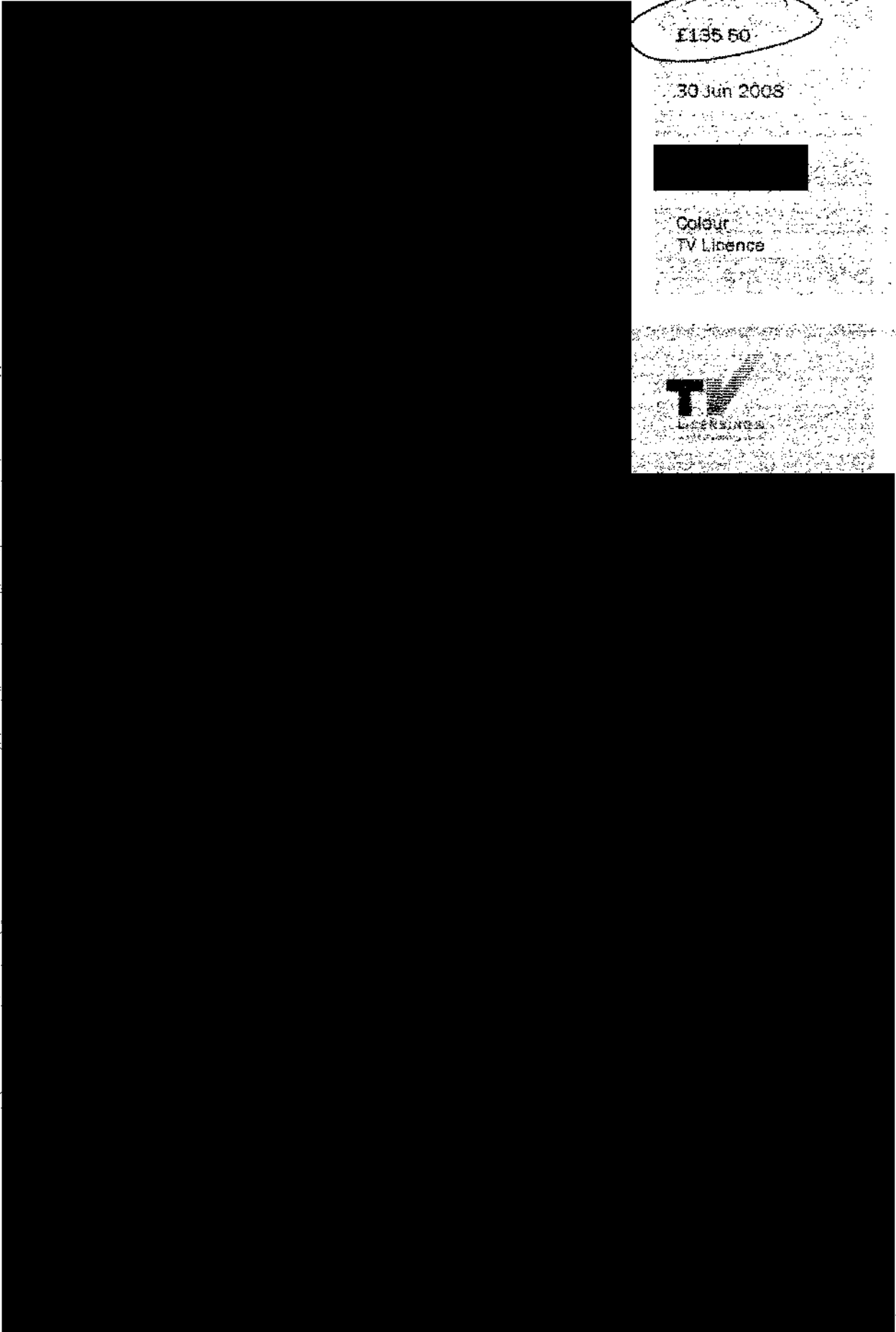
Yearly  
Direct Debit

£135.50

30 Jun 2008



Colour  
TV Licence





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Your details

Name in CAPITAL LETTERS

ROSAMUND WILKINSON

Constituency

Cumbernauld, Kilsyth & Kirkintilloch

Office use only

Costs/C

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 07 to 30 10 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 4,200 : — p JAN - MAR

Food

£ 100 : — p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 100 : — p

Cleaning

£ 250 : — p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4,950 : — 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

21/12/07

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



form

aim for, see Green Book section 3.  
Whether you can claim for a cost.

Your details

Name  
in CAPITAL LETTERS

ROSEMARY MCKENNA

Constituency

DUMKINSHULD, KILDUMNEY & KIRKINTULLOCH 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 any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 Oct - 31 Dec 07 (x 3)

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 5,200 : — p ✓

Food

£ : p

Utilities

£ 200 : — p ✓

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ 250 : — p ✓

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

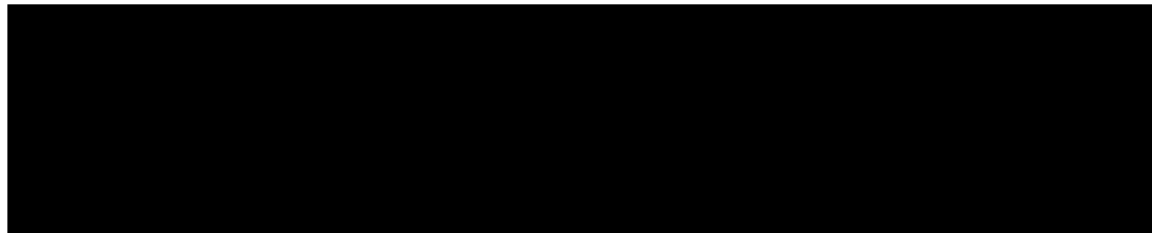
▶ please specify

Total

£ 5,650 : — p ✓

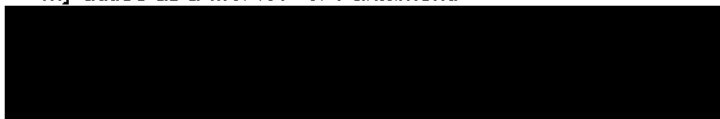
**Details of second home** *if applicable*

**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**

26/09/07

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**Send your completed  
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Validation Team, Operations Directorate,  
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Member's claim 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

ROSEMARY McKEOWN

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

Please list

Please attach

Period of claim

from 1 10 7, 07 to 30 09 07 (x 3)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4,500 : — p

Food

£ 300 : — p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : — p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

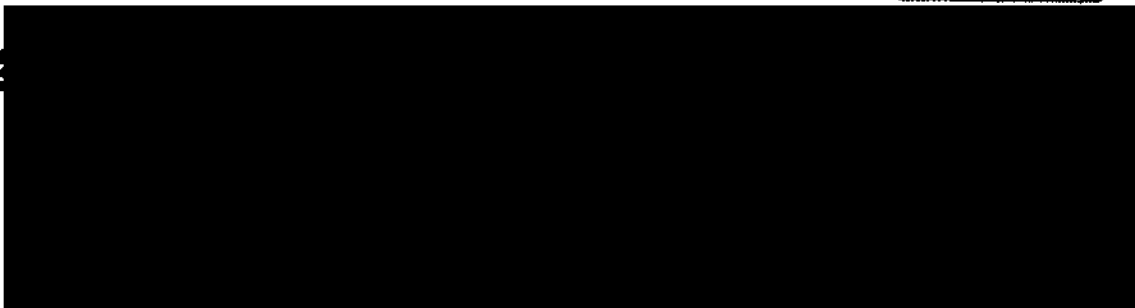
▶ please specify

Total

£ 5,000 : — p

**Details of second**

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



Date

28/06/07

**Data protection**

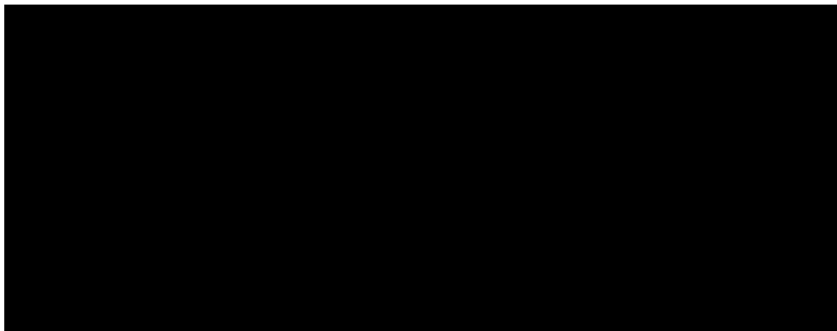
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TOTAL 1 Items 64.99



Item	Description	Amount
MIC29070400	LifeCam UX-3000 S/N: 7803801184615	\$30.00
MIC28103300	Vista Ultimate DVD S/N: 99994608256517	\$45.00
MIC28103300	Vista Ultimate DVD S/N: 99994608256548	\$45.00
MIC29018100	Wireless Ntbk Laser Hse 60 S/N: 7730601303562	\$25.00
MIC11024900	Dynamics Intensity Gel 2 @ \$2.49	\$4.98
MIC11021600	Microsoft Gel Pen Assort 3 @ \$1.00	\$3.00

MIC18001000 Jelly Cell Mate \$3.99

	Sub Total	\$176.64
	VA Tax	\$15.54
	Total	\$192.18

MasterCard Tendered \$192.18  
 Card: XXXXXXXXXXXX9680  
 Auth: 027443

~~19.61~~  
172.57



Member's claim form

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Your details

Name in CAPITAL LETTERS

ROSEMARY MCKENNA

Constituency

CUMBERNAULD, KILBOYHA, KIRKINTILLOCH EAST

Office use only

Costs/Cat 2

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 8 107 to 31 10 8 107

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 768 : - p

please specify

FURNITURE

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 768 : - 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

Date

16/08/07

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

Sold to

MR J. McKENNA.

Invoice Date

08.07.07

Quantity

Description

Code

1 H/O 2 DWAR CONSOLE  
1 H/O LARGE TV UNIT  
1 H/O 2 DWAR C/TABLE  
1 H/O NEST TABLES.

125 —  
239 —  
225 —  
179 —

Delivery Charge

TOTAL

768 —

Total Deposit Paid

Balance Due Before Delivery



SALE

CUSTOMER COPY

AMOUNT

£768.00





Additional Costs Allowance

ACA2

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Your details

Name in CAPITAL LETTERS

ROEMARY M CUSANA

Constituency

CUMBERNALL - KILSYTH & SKRINTWICH EAST

Office use only

Costo/Cat

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 Oct 07 to 30 10 07

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

£ 484 : p please specify New Television

Other

£ : p please specify

Other

£ : p please specify

Total

£ 484 : 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

duties as a Member of Parliament

Signature

Date

\_\_\_\_\_

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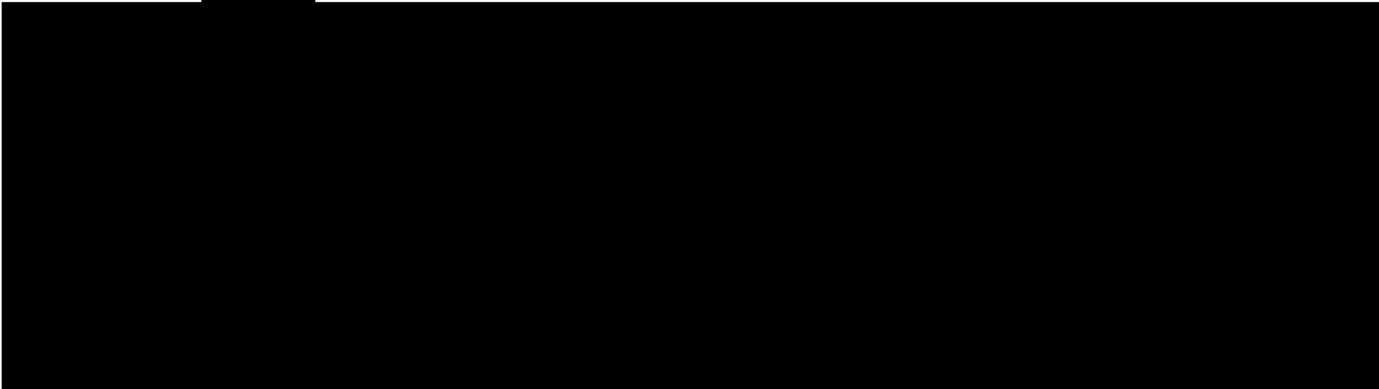
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Send your completed  
form to

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

MCKENNA, [REDACTED]



[REDACTED] McKenna,

We are pleased to confirm that we have received your order as detailed below.

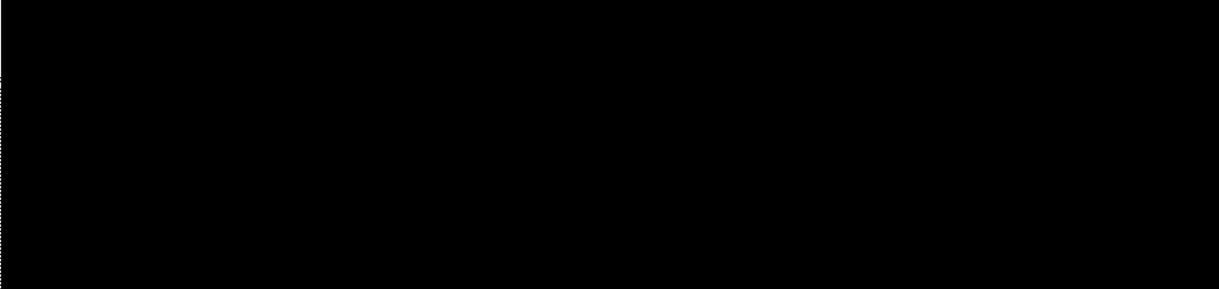
**1 Order summary**

Customer No.: [REDACTED]

Invoice No.: [REDACTED]

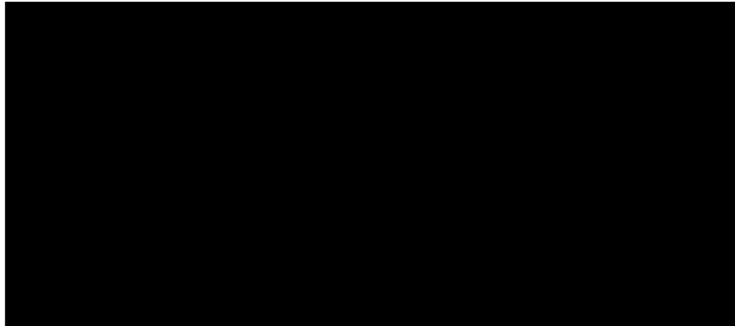
Date: 26/06/2007

**2 Delivery mode**



**3 Delivery address**

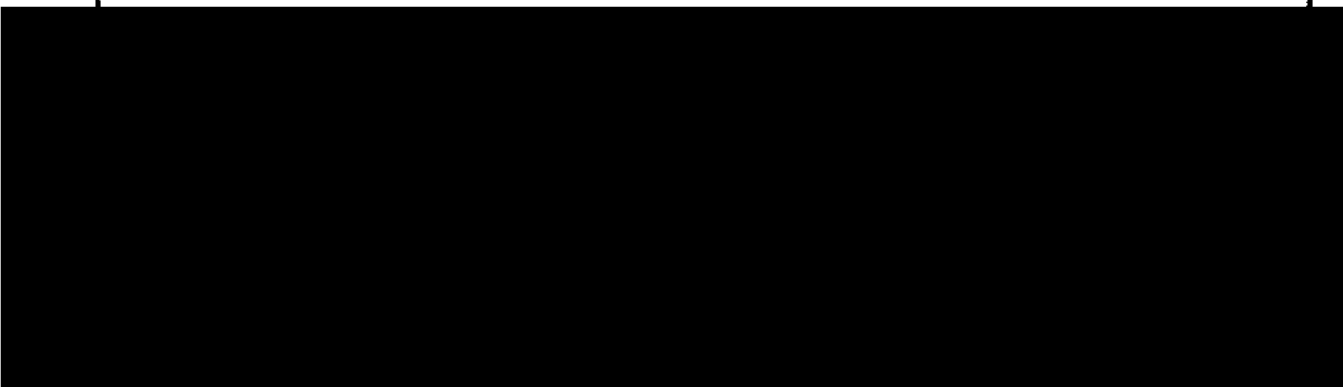
[REDACTED] McKenna



*Your order :*

DESCRIPTION

[REDACTED] LCD Television	£ 401.79	1	£ 401.79
		Discount	- £ 4.26
		Delivery costs	£ 14.38
		Total vat excl.	£ 411.91
		VAT	£ 72.09
		<b>Total to pay</b>	<b>£ 484</b>



MR MCKENNA

DESPATCH LDC

APPOINT

WARD

COLLECTION / PX

CONTACT BR

SPECIAL INSTRUCTIONS

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY SENT	QUANTITY REC'D	PRICE SOURCE
[REDACTED]	[REDACTED] Delivery	1		LDC



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Your details

Name in CAPITAL LETTERS

ROSEMARY McKENNA

Constituency

CUMMERTHAULD, KILSYTH & KIRKINTILLOCH EAST

Office use only

Cost

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 7 to 30 10 6 10 7 ✓ (x3)

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 4,500 : - 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

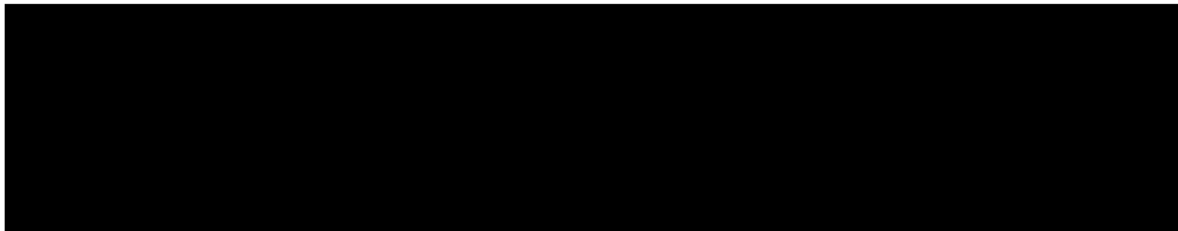
Total

£ 4,500 : - p

Please pay - £ 4,500.00

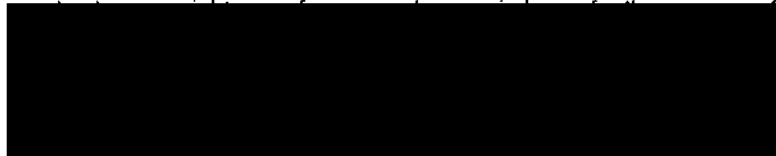
**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable performing



Signature

Date

3/04/07



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