



Additional Costs Allowance

ACA2

09/10

Member's claim form

VALIDATION
06 APR 2009
RECEIVED

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 WILKENNA

Constituency

CK + KE

Office use only

Costs/Cat 2 M MCKERCJ

Supp/Res ID [REDACTED]

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, INV. A

Please attach

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

RR
Bc
653101
514602
514500

Period of claim

from / / to 31 / 03 / 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,680 : — p

(interest only) or rent

Food

£ ~~300~~ : — p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ ~~30~~ : ~~32~~ p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~2010~~ : ~~32~~ p

allocated to 09/10 20/11/09
5878817 EC
JE
paid from 9/4
08/09
418832
S-S 14-4-09

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address fields] Postcode [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 duties as a Member of Parliament.

Signature

[Redacted signature]

Date

31st March 2009

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.

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Send your completed
form to

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

[REDACTED]
[REDACTED]
From: [REDACTED] on behalf of DFA Members Budgets
Sent: 13 November 2009 12:10
To: [REDACTED]
Cc: Allowances Publication [Department of Resources]
Subject: R McKenna ACA 08/09

[REDACTED]
Further to our conversation yesterday, this is a claim that was dated to 31st March, so this is why we allocated the rent to 08/09. As she's assured me by e-mail that this was paid in April (below), I have now transferred £1,680.00 of her £2,010.32 claim to 09/10, so you may need to make amendments in your scans for publication.

[REDACTED]
[REDACTED]
Budget Officer
Members' Budgets Team
Department of Resources
House of Commons
(020 7219) 1340

From: MCKENNA, Rosemary
Sent: 12 November 2009 12:37
To: [REDACTED]
Cc: ACA Review
Subject: ACA 2008/09

Dear [REDACTED]

As discussed on the telephone I found on examining my 2008/2009 ACA Claim forms I note that my claim for my April 2009 rent has been allocated to the 2008/09 year.

As has been my practise I submit my claim for the April rent at the end of March to reduce the time I am in overdraft as the rent is taken on the month. I have been doing this for come considerable time and this is the only year it has been incorrectly allocated.

I would be grateful if you could correct this and send the corrected totals for 2008/09 to Sir Thomas Legg with a copy to me.

Many thanks,

ROSEMARY MCKENNA CBE MP
Working for the communities of Cumbernauld, Kilsyth & Kirkintilloch East.



Additional Costs Allowance

2009/10
22 APR 2009

ACA2

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 MCDONNAN INV. A 661207

Constituency

CK & KE 514602
~~524500~~

Office use only

Costc/Cat 2

M M C K E R C U

Supp/Res ID

[Redacted]

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.

5881811
MB 29/4

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.

2008/2009

Period of claim

from 1 / 1

to 31 / 03 / 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

574636 71 : 49 Electricity

£ : p

422280
CC 29/04

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

£ 71 : 119 D ✓

Details of second home *if applicable*

**Address of
second home**
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [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 duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

21/04/09

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**Send your completed
form to**

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



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

[Redacted]

Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 14 Jan 09 - 15 Apr 09

bill date 16 Apr 09



24411

MRS MCCENNA



Page 1 of 2



electricity bill: **£71.49**

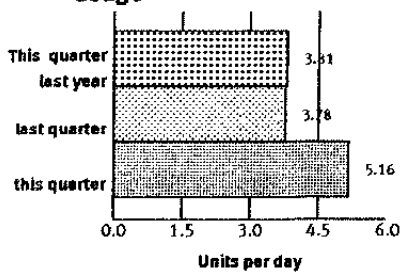
We will take **£71.49** by Direct Debit on or just after 30 April 2009.

G

09/10



Your average daily electricity usage



bill summary

Amount of last bill	£59.73
Payments	-£59.73
Charges this period	£71.49
Total for this period	£71.49

*Certified Correct.
21/04/09
Paula McCenna.*





HOUSE OF COMMONS

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

2009/10

30 APR 2009

Office use only
Costs/Cat3

M MCKERCU

Allowance 514602

PAAE 2

Supp/Res ID

666606

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ROSEMARY MCKERCU

CK & KE

Claim details

Month/period to be claimed

From 01 04 2009 To 31 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5883207
CAR 7/5

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1733

514 632

Council Tax/rates £

309.86

514 633

Fixtures, fittings and furnishings

423641

S-S 8-5-09

£

£

£

£

£

Total £

514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£

£

£

£

£

£

Total £

514 ---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £

2042.86

B.M.

Authorisation and declaration

- I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date

29/04/09

Data Protection

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HOUSE OF COMMONS

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

8 JUN 2009

PAAE 2

Office use only
Costs/Cat 2

M MCKERCU

Allowance 514602

Supp/Res ID

687308

Member's Name (CAPITAL LETTERS)

ROSEMARY MCKENNA

Constituency (CAPITAL LETTERS)

CK&KE

Claim details

Month/period to be claimed

From 01 05 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat 5

Cost of accommodation

430520

S-S 15/6/09 ✓

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £ 1,700.00

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

5889365
JK 12/6

£

£

£

£

£

Total £

514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£

£

£

£

£

£

Total £

514 ---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1,700.00

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 5/06/09

Data Protection

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PRIVATE AND CONFIDENTIAL

Mrs Rosemary McKenna CBE MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

12 June 2009

Dear Ms McKenna

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

As you are aware, the Department of Resources is required to hold an up-to-date copy of your lease/rental agreement for [REDACTED]. Unfortunately, the relevant documentation which we hold expired in April 2009.

I should be grateful if you would submit a copy of your current lease/rental agreement as soon as possible. This will help to avoid delays in the processing of future claims.

If you have any questions regarding this matter please contact the Enquiry and Advice team on the numbers listed above.

Yours sincerely

[REDACTED]
Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA

