

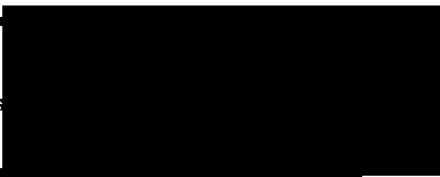


Member's claim form

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

CHRIS RUANE

Constituency

VALE OF CLWYD

Office use only
Costs/Cat [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, for which receipts are not required.

Please attach

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

remaining bal paid for Valuation and Sol. Fees.

Period of claim

from 30/3/06 to 31/3/06 (05/06)

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

£ 430 : — p

please specify Valuation fee

Other

£ 4590 : — p

please specify Part of costs of purchasing flat.

Other

£ : — p

please specify

Total

£ 5020 : — 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

[Redacted Signature] MP

Date

25/4/06

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

06/07

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CHRIS RUANE

Constituency

VALE OF CLWYD

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

Cannot pay this as incurred in 05/06

Period of claim

from 1 1 4 106 to 2 1 4 106 (06/07)

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

£ 10 958 : 92 p

▶ please specify

Remaining part of costs of furnishings flat -

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

~~£ 10 958 : 92 p~~

X Cannot pay this as incurred in 05/06

Details of second home *if applicable*

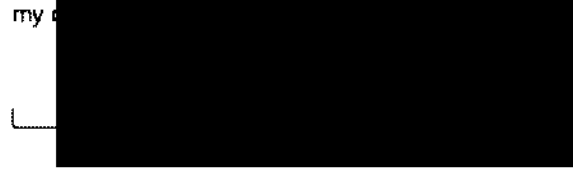
Address of
second home
for Additional
Costs Allowance



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

25/4/06

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

Christopher Shaun Ruane [REDACTED]

FINANCIAL STATEMENT

Completion Date – 29 March 2006

MONEYS RECEIVED OR RECEIVABLE

| | |
|--|--------------------|
| Received from you on account of costs | 500-00 |
| Deposit received from you | 39,500-00 |
| Net mortgage advance from Abbey | 354,970-00 |
| <i>Balance required from you to complete</i> | <i>15,048-92</i> |
| | <hr/> |
| Balance | £410,018-92 |

MONEYS PAID OUT OR PAYABLE

| | |
|---|--------------------|
| Balance Purchase Price as per attached completion statement | 395,236-11 |
| [REDACTED] legal costs, VAT and disbursements, as per attached invoice | 2,105-50 |
| Local, Drainage & Water and Environmental Searches [REDACTED] | 536-81 |
| Land Registry fees | 220-00 |
| Stamp Duty | 11,850-00 |
| Notice of transfer & charge fees | 70-50 |
| | <hr/> |
| Balance | £410,018-92 |



Mr C S Ruane 



Re: 

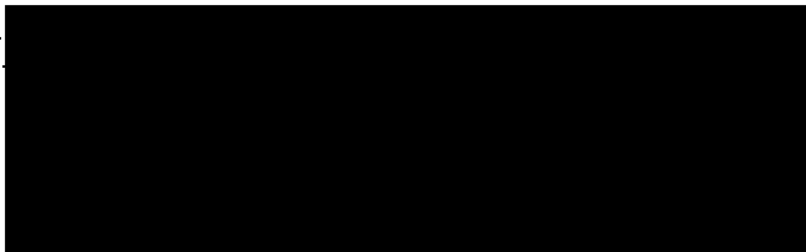
| | |
|--|-------------------------|
| To our professional charges in connection with the purchase of the above property for the sum of £395,000: | 1,750-00 |
| Bank transfer fee | 30-00 |
| VAT @ 17.5% | 311-50 |
| <u>Disbursements not liable to VAT</u> | |
| Land Registry official searches | 14-00 |
| TOTAL: | <u>£2,105-50</u> |





COMPLETION STATEMENT
As at 29th March 2006

| | |
|---|--------------------|
| Purchase price | £395,000.00 |
| Add Proportion of ground rent for the period 29.3.06 to 31.12.06 (277 days) @ £300 p.a. | 227.67 |
| Proportion of service charge for period 29.3.06 to 31.3.06 (2 days) @ £378.90 for 90 days | <u>8.44</u> |
| Amount required to complete | <u>£395,236.11</u> |





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

CHRIS RUANE

Constituency

VALE OF CLWYD

Office use only
 Cost/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

Claim reduced for Solicitor Deposit & Val Fee

Period of claim

from 1 1 3 106 to 20 1 3 106

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

£ 430 : — p please specify Valuation fee

Other

£ 430 : — p please specify Valuation fee

Other

£ 500 : — p please specify Solicitor - Deposit

Total

£ 1360 : — p Please pay £ 430-00. 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

Signature

MP

Date

20/3/06

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



FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Additional Costs Allowance

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

CHRIS RUANE

Constituency

VALE OF CLWYD

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 1 3 106 to 6 1 3 106

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 5 : 27 p (closing electricity bill)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 87 : 95 p (TV licence only - March)

Cleaning

£ : p

Service/maintenance

£ 135 : p Redecoration charges

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 228 : 22 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

Signature

[Redacted Signature]

MP

Date

20/3/06

Data protection

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Validation Team, Operations Directorate,
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6 March 2006

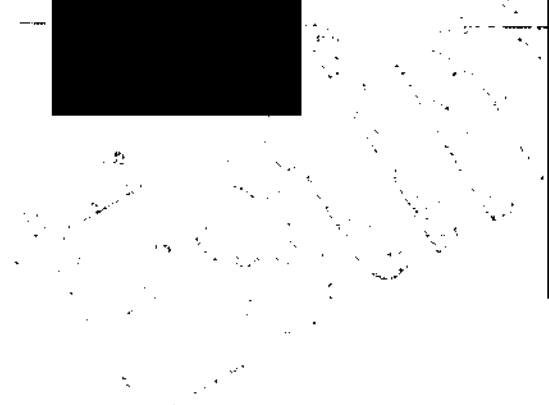
**Final
Electricity bill**

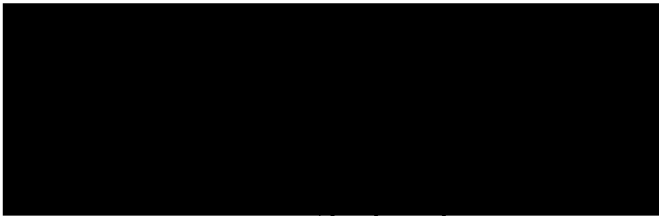
Please pay

£5.27

Please make sure your payment
reaches us within 14 days.

MR RUANE





Name: Mr C Ruane
Address: [Redacted]

Date: 03 March 2006

STATEMENT OF COST OF DILAPIDATION

| Description | £ | P |
|--|-----|----|
| <p><u>Generally</u> Wash down all surfaces as necessary, make good where pictures etc: fixed, bring forward and redecorate as follows:</p> <p><u>Living Room, Bedroom, Hall</u> Apply two coats of emulsion to ceilings and walls, paint two coats of oil colour to wood and metal work as necessary.</p> <p><u>Kitchen and Bathroom</u> Paint two coats of oil colour to ceilings, walls and woodwork as necessary.</p> | | |
| For the sum of..... | 135 | 00 |





01 MAR 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

CHRIS RUANE

Constituency

VALE OF CLWYD

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 1 1 06 to 28 12 106 X2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 648 : p ✓

Utilities

£ 14 : p

Council Tax/Rates

£ : p ✓

Telephone and telecommunications

£ 40 : 64 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 702 : 64 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

28/2/06**Data protection**

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form to

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



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

CHRIS RUANE

Constituency

VALE OF CLWYD

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.

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 1/10/05 to 31/12/05 X3

Total cost of hotel stays (attach all receipts)

Rental increase

£ 108: P (1-10-05 - 31-12-05)

Mortgage payments (interest only) or rent

£ 3649: P (1-1-06 - 31-3-06)

Food

£ 870: P

Utilities

£ 21: P

Council Tax/Rates

£ : P

Telephone and telecommunications

£ 73 : 28 P

Cleaning

£ : P

Service/maintenance

£ : P

Repairs/insurance/security

£ : P

Other

£ : P please specify

Other

£ : P please specify

Other

£ : P please specify

Total

£ 4721:28 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

Signature

MP

Date

23/12/05**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

STATEMENT

MR. C. RUANE

1454

| DATE | DESCRIPTION | RENT | OTHER CHARGES | PAYMENTS | BALANCE |
|---------|-------------------------|---------|---------------|----------|---------|
| | BALANCE BROUGHT FORWARD | | | | 0.00 |
| 10Oct03 | RENT | 3649.00 | | | 3649.00 |
| 10Oct03 | TELEPHONE | 8.00 | | | 3657.00 |
| 30Oct03 | DIRECT DEBIT | | | 3657.00 | 0.00 |

If you pay by Direct Debit we will be pleased to receive on the date shown or about the end of this month.

If you pay by Cash/Check please pay the amount shown in the current column as well as the balance on this statement.

* PAYMENTS RECEIVED AFTER THIS DATE ARE NOT INCLUDED

**'Your best choice for high speed internet access,
television and telephone services'**

Your Account Number

Mr C S Ruane

Statement Date: 12 December 2005
Bill Period: 20 Dec 2005 to 19 Jan 2006
Side 1 of 3

This is not a VAT invoice

| Previous Balance | Payments Received | Balance Brought Forward | Current Month Charges | Amount Due |
|------------------|-------------------|-------------------------|-----------------------|------------|
| £16.32CR | £0.00 | £16.32CR | £0.00 | £16.32CR |

Includes £0.00 VAT for this period @ 17.5%

**'Your best choice for high speed internet access,
television and telephone services'**

Your Account Number: [REDACTED]

Mr C S Ruane
[REDACTED]

Statement Date: 11 November 2005
Bill Period: 20 Nov 2005 to 19 Dec 2005
Side 1 of 3

This is not a VAT invoice

| Previous Balance | Payments Received | Balance Brought Forward | Current Month Charges | Amount Due |
|------------------|-------------------|-------------------------|-----------------------|------------|
| £16.32CR | £0.00 | £16.32CR | £0.00 | £16.32CR |

Includes £0.00 VAT for this period @ 17.5%

**'Your best choice for high speed internet access,
television and telephone services'**

Your Account Number: [REDACTED]

Mr C S Ruane
[REDACTED]

Statement Date: 11 October 2005
Bill Period: 20 Oct 2005 to 19 Nov 2005
Side 1 of 3

This is not a VAT invoice

| Previous Balance | Payments Received | Balance Brought Forward | Current Month Charges | Amount Due |
|------------------|-------------------|-------------------------|-----------------------|------------|
| £16.32CR | £0.00 | £16.32CR | £0.00 | £16.32CR |

Includes £0.00 VAT for this period @ 17.5%

**'Your best choice for high speed internet access,
television and telephone services'**

Your Account Number [REDACTED]

Mr C S Ruane
[REDACTED]

Statement Date: 11 September 2005
Bill Period: 20 Sep 2005 to 19 Oct 2005
Side 1 of 3

This is not a VAT invoice

| Previous Balance | Payments Received | Balance Brought Forward | Current Month Charges | Amount Due |
|------------------|-------------------|-------------------------|-----------------------|-----------------|
| £16.32CR | £0.00 | £16.32CR | £0.00 | £16.32CR |

Includes £0.00 VAT for this period @ 17.5%



Additional Costs Allowance

ACA2

Member's claim form

05/06

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

CHRIS RUANE

Constituency

VALE OF CLWYD

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 17/5/05 to 30/6/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3541 : p (1-7-05 → 30-9-05)

Food

£ 507 : 50 p

Utilities

£ 20 : — p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 16 : 32 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4084 : 82 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

Signature

L

MP

Date

11/7/05

Data protection

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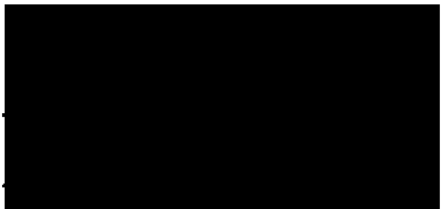
**Send your completed
form to**

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

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient *invoice date 24/03/05*
(NB Financial Processing to check whether a dedicated a/c)

Text *1ST QUARTER LESS DISSOLUTION PERIOD.*

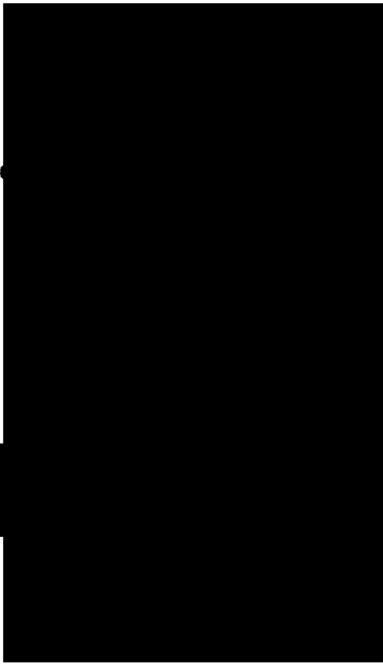
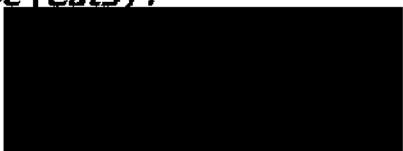
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



** Validation purposes only (please tick to indicate compliance)*

| |
|---|
| <i>Mortgage documentation held</i> |
| <i>Addresses comply with central records</i> |
| <i>Invoices relate to 2nd home address</i> |
| <i>Budget checked</i> |
| <i>Claim signed</i> |
| <i>Claim correctly dated</i> |

| |
|-------------------------------------|
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

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

CHRIS RUANE ✓

Constituency

VALE OF CLWYD

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.
- 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 14 10S to 30 16 10S

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3442 : 75 p (1/4/05 - 30/6/05) ✓

Food

£ : p

÷ 91 x 67 = 2534-77

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

£ 3442 : 75 p

2534-77

Details of second home *if applicable*

X
/

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

24/3/05

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



Additional Costs

ACA2

Member's claim form

12 SEP 2005

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

CHRIS RUANE ✓

Constituency

VALE OF CLWYD



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 17 105 to 30 19 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3541: ✓ p (1-10-05 to 31-12-05)

Food

£ 290: - ✓

Utilities

£ 24: - ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 56:96 ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

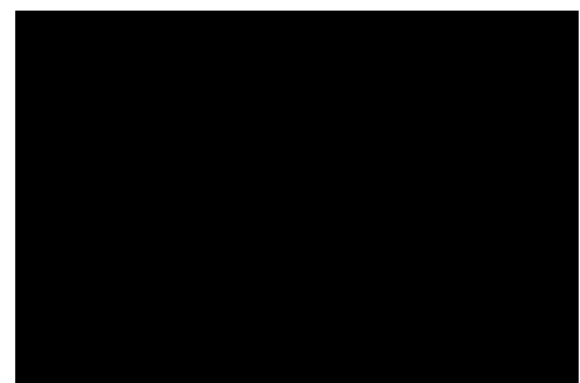
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 3911:96 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

18/9/05**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