

Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Gree
- If you have any doubt about whether you can d please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS SARI TAYLOR

Constituency

STOCKTON SUITH

Claim details

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You can only craim 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 invoic

Period of claim	from	<u> </u>	410	5
Total cost of hotel stays attach all receipts	£			p
Mortgage payments (interest only) or rent	£		<u> </u>	р
Food	£			p
		150	o c	
Utilities	£	88.	: 00	p
Council Tax/Rates	£	196		р
Telephone and telecommunications	£		:	p
Cleaning	£	·	;	p
Service/maintenance	£	·····		р
Repairs/insurance/ security	£	······	; 	р
	£	121	: 00	
	_	<i>a.</i>		

106

please specify

please specify

Total

Please Pay £ 134.44 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 my duties as a Member of Parliament. Signature 4 April '06. Date The rules governing payments made from the Additional Costs Allowance say we must Data protection 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 Altowance 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.

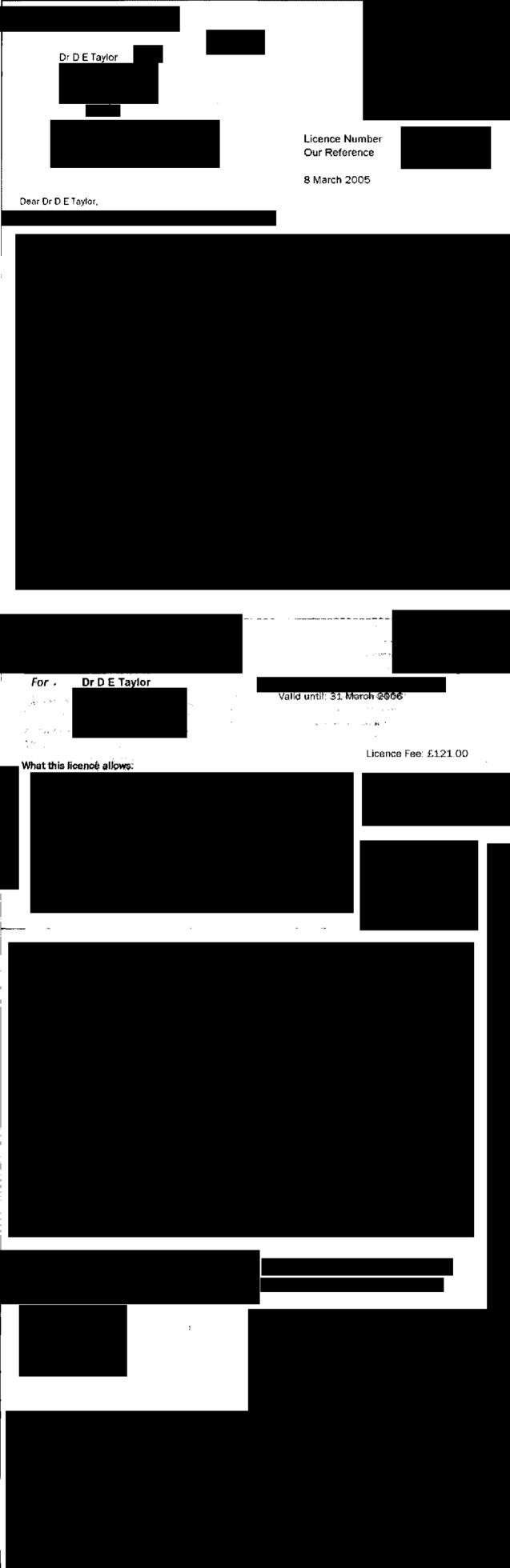
Members' Allowances Section, Operations Directorate,

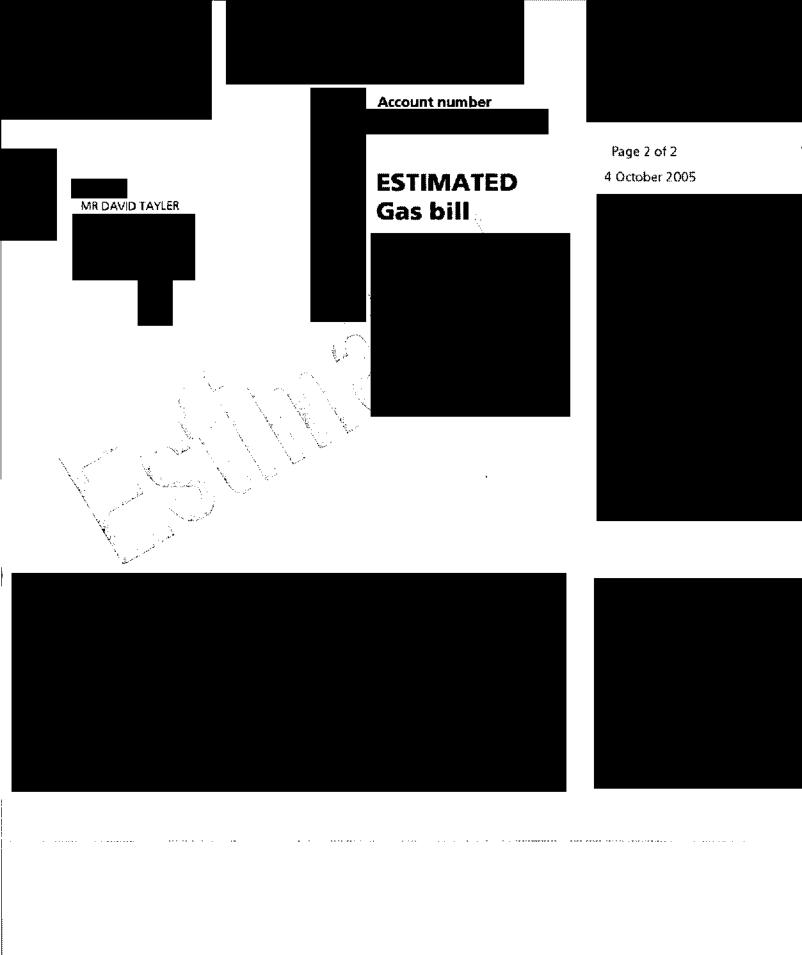
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

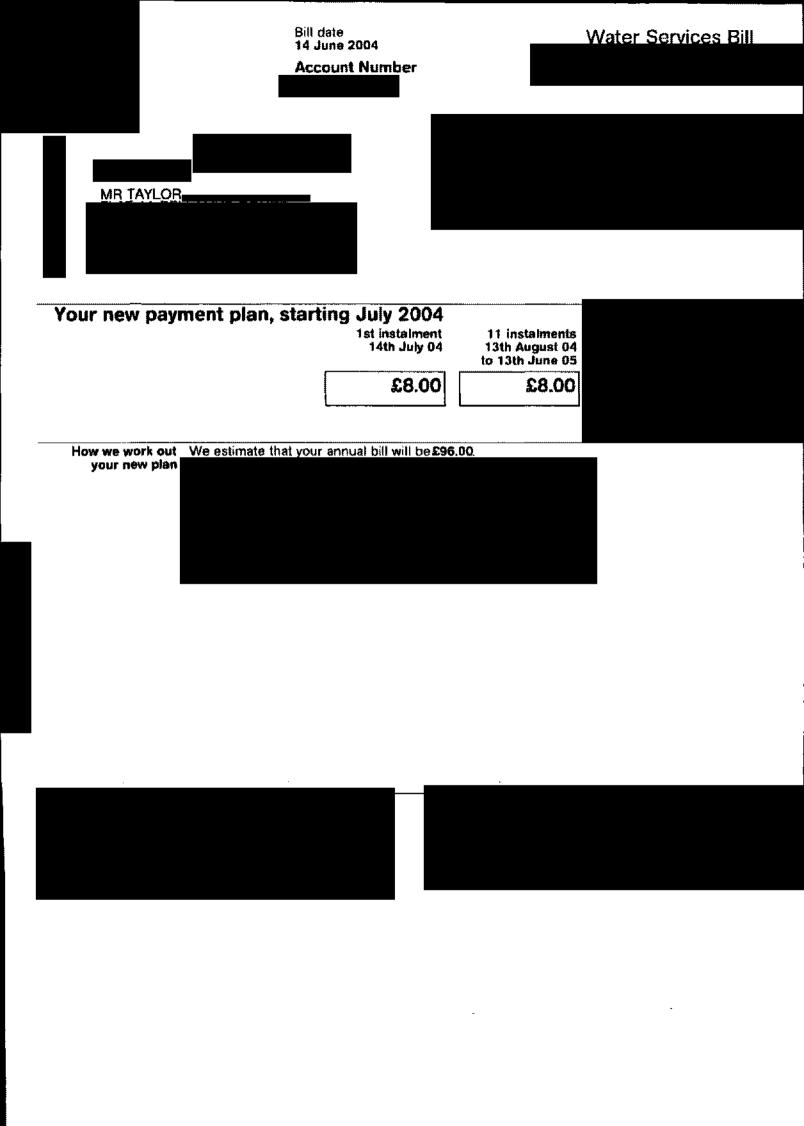
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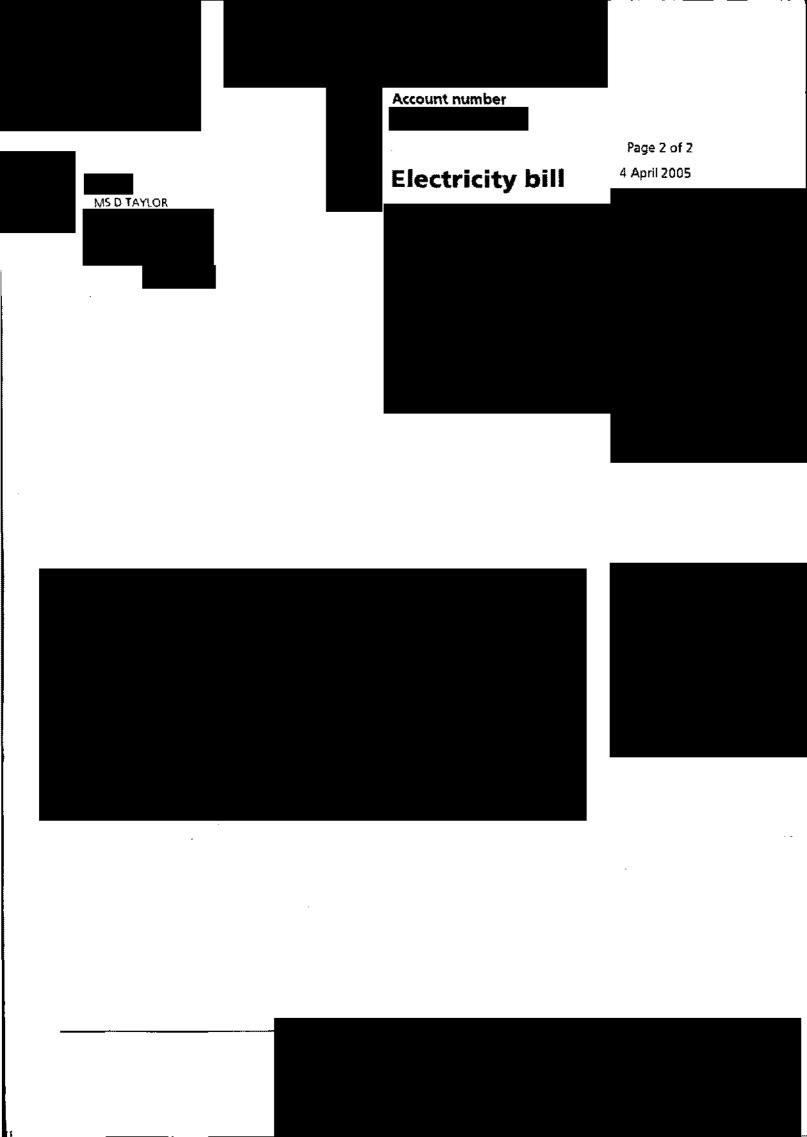
form to

nvo			
Date:_	25-3-06 Invoice No:		
From:			
To:	MRIMRS D TAYLO	R	
Order	No:		
Qty	Description	εί€.	p/c*
		/ -	
<u></u>			
	EMULSIONEI)		
	CEILINGS WALLS ONDERCOATED + GLOSSEI)		
	ALL PAINTWORK		
	SUPPLIED ALL MATERIAL	5	
<u>-</u>	Part with Thanks		
	24 MARCH 2006		
	Total Due £/€*—	910	00











Member's claim forn

About filling in this form

Total

- 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	SARI TAMION
Constituency	STOCKTON SONTH.
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 103106 to 31 102106
Total cost of hotel stays attach all receipts	<u>£</u> : <u>p</u>
Mortgage payments (interest only) or rent	<u> </u>
Food	£ 400:00 p
Utilities	£ : F
Council Tax/Rates	£ 1472 : 57 p
Telephone and telecommunications	£ :
Cleaning	£ 40 : 00
Service/maintenance	£ : p
Repairs/insurance/ security	£ : <u>p</u>
Other	£ : p please specify
Other	£ : p please specify
Other	£ : p please specify
	 1

continued on page 2



Details of second bearing the 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 my duties as a Member of Parliament.

Signature

Date

Zot March 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



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About filling in this form

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

	please Cali 020 1219 1340.	
Your details		
Name in CAPITAL LETTERS	TAYLOR DARI	
Constituency	STOCKTON SOUTH	
_		
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,	
Please attach	for which receipts are not required. receipts or involved for any betal cost even if it is less than 5350.	_

Period of claim	from 1 104105 to 1 10410	_ 6
Total cost of hotel stays attach all receipts	<u>f</u> : p	
Mortgage payments (interest only) or rent	<u>£</u> : <u>p</u>	
Food	<u>ε</u> : ρ	
Utilities	į £ : ρ	
Council Tax/Rates	£ 1428 : 38 p	
Telephone and telecommunications	<u>£</u> : p	
Cleaning	£	
Service/maintenance	ᣠ: p	
Repairs/insurance/ security	<u>£</u> : <u>p</u>	
Other	£ : p prease specify	
Other	£ : p please specify	
Other	£ : p please specify	
Guiei	Pary 1 1234.	15
Total	£ 1428 38 P	continued on page 2



Details of second h

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

4 july 05

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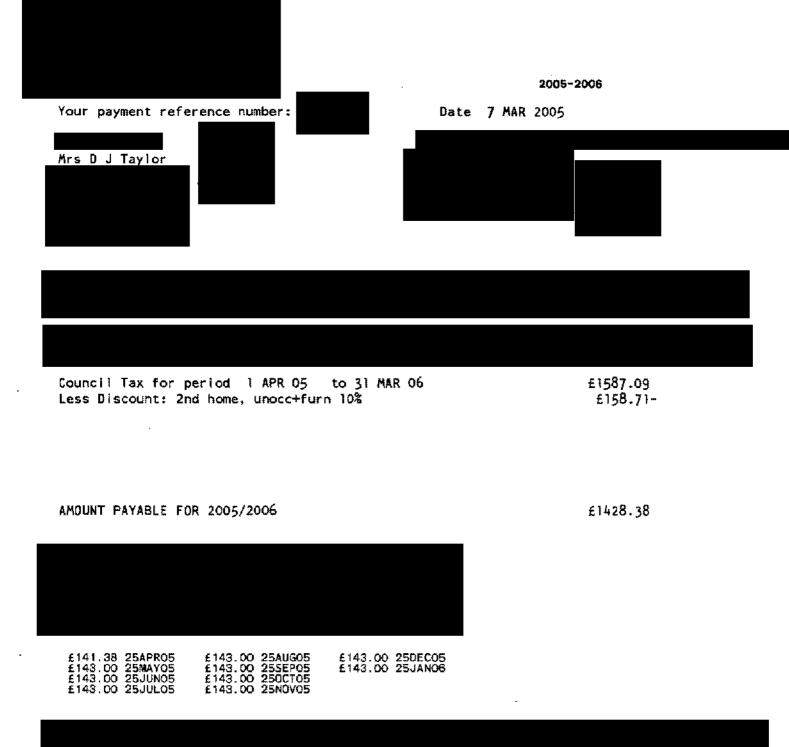
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Validation Team, Operations Directorate,

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





Form ACA2 Page 1 of 2

Member's claim form



Members' Allowances

About filling in this form	For details of costs you can claim for, see <i>Green Book</i> 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 Constituency	L STOCKTON SUT4.	
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 / 02 / 06 to 28 / 02 / 06	
Total cost of hotel stays attach all receipts	<u>£</u> ; p	
Mortgage payments (interest only) or rent	£ 1044: 73. F	
Food	£ 400:00 F	
Utilities	<u>£</u> : p	
Council Tax/Rates	£ : p	
Telephone and telecommunications	<u>£</u> : p	
Cleaning	£ 40:00	
Service/maintenance		
Repairs/insurance/ security	(£ 200:08	
Other	£ : p please specify	
Other	£ : p please specify	
Other	£ : p please specify	
Total	£ 684: 73P	

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 15.02 :06 Date The rules governing payments made from the Additional Costs Allowance say we must Data protection 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 Mational 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.

Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Members' Allowances Section, Operations Directorate.

Send your completed

form to



Member's claim form



Form ACA2 Page 1 of 2

Members' Allowances

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About	filli	ng	In
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- 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.

<u> </u>					
Your details					
Name in CAPITAL LETTERS	TAYW	e_	DARI	1	
Constituency	STUCKT	on S	cutit		
Claim details					
Notes					
You can only claim for	© costs you hav	e actually na	airl		
TOU CERT SIMY BRAINT FOR	additional exp	enses wholly	y, exclusivel		rred to enable you to stay overnightiming your Parliamentary duties.
Please list		ing £250 or r			ot for food, for which receipts
Please attach	≅ receipts or in	voices for an	y hotel cost	even if it is less than	£250.
Period of claim	from 3./	110	6		06 106
etal cost of hotel stays attach all receipts	£		р		
Mortgage payments (interest only) or rent	<u>.</u> £	:	<u>P</u> _		
Food	£	:	р		
Utilities	£	<u>:</u>	p		
Council Tax/Rates	£		p		
Telephone and telecommunications	£	;	p		
Cleaning	£	:			
Service/maintenance	£ 821	: 54	<u>Р</u>		
Repairs/insurance/ security	į £	:	Þ		
Other	<u>t</u>	:	<u> </u>	pleasa specify	
Other	<u>. £</u>	:	Р	please specify	
Other	£		p	please specify	
Total	£ 821	: Տկ	р		continued on page 2

Details of second h

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

24. January 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 0AA

INVOICE

Mr & Mrs D E Taylor

Premises:

Date	03/01/2006
Prev Ref	1 : :
Account Ref	:
Invoice No.	

The Late					1		
03/01/2006	Service Charge	01/01/2006	30/06/2006	568.41	E	,	0.00
03/01/2006	Ground Rent	01/01/2006	30/06/2006	50.00	E	i	0.00
03/01/2006	Reserves	01/01/2006	30/06/2006	203.13	E	į į	0.00
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				821.54		i	
					<u> </u>		<u> </u>



Member's claim form

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Members' Allowances

About	filli	ng	in
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- 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.

our details								
Name	TAYL	or_	DAR	<u>. i</u>				······································
in CAPITAL LETTERS	STACK	TON	SouT	المراجعة				
Constituency	100	- 1019	<u> </u>	. <u>n</u>			······	
laim details								
Notes								_
ou can only claim for		al expense	es wholly, e	xclusively and ne home for the pul				
Please list		s costing E required.	250 or mor	e and include re	eceipts – exc	ept for i	food, for wh	nich receipts
Please attach	a receipts	or invoice	s for any h	otel cost even if	it is less tha	en £250.		
Period of claim	from [/ 12	ر ۵ / ۱	to	31 1		1 06	
al cost of hotel stays attach all recaipts	£			р				
Mortgage payments (interest only) or rent	£ 208	59	46	P				
Food	£ 60	00	00	p				
Utilities	£		•	р				
Council Tax/Rates	£		• •	p				
Telephone and telecommunications	£		* ▼ **********************************	р				
Cleaning	£	<u>}a</u>	: 00	p				
Service/maintenance	£		• • • • • • • • • • • • • • • • • • •	p				
Repairs/Insurance/ security	<u>£</u>	·	*	<u>p</u>				
Other	<u> £</u>			p pleas	se specify			
Other	t. £		<u>.</u>	p pleas	e specify			
• • • • • • • • • • • • • • • • • • • •								

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 12 - Jan '06 Date 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 Members' Allowances Section, Operations Directorate, Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA form to



Member's claim form



Form ACA2 Page 1 of 2

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Members' Allowances

About	filling	in
	his for	r Pan

☐ For details of costs you can claim for, see Green Book section 3.

this form		ou have al ase call 02			er you can claim l	or a cost,		
Your details								
Name in CAPITAL LETTERS Constituency	•	MRI TOCKT	TAY TN S	LOR SCUTH				
Claim details								
Notes								
You can enly claim for	□ add		enses wh	olly, exclusiv	vely and necessari			u to stay overnight nentary duties
Please list		tems costi not requir		ir more and	include receipts -	except for	r food, for whi	ch receipts
Please attach	ಟ rece	eipts or inv	oices for	any hotel co	ost even if it is les	s than £25	G.	*****
Period of claim	from	241	\$ /	05	ls 24	<u>f</u> 14	105	
Total cost of hotel stays attach all receipts	£		•	р				
Mortgage payments (interest only) or rent	£		:	<u> </u>				
Food	£	·····		р				
Utilities	£			Þ				
Council Tax/Rates	£	STORMAN SERVE SPECIAL SERVES	:	р				
Telephone and telecommunications	£		:	P				
Cleaning	£		<u>:</u>	p				
Service/maintenance	£	821	<u>: S</u>	3 .				
Repairs/insurance/ security	(<u>£</u>	,. 	<u> </u>	р				
Other	£		:	p				
Other	<u>£</u>		<u>:</u>	P	piease specil	у		
Other	£			p	please speci	ÿ <u>L </u>		

£ 821 : 53 P

Total

Details of second h

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 6. boc - 05.

Data protection

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Members' Allowances Section, Operations Directorate,

Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

INVOICE

Mr & Mrs D E Taylor

Premises:

Date	24/11/2005
Prev Ref	
Account Ref	
Invoice No.	

24/11/2005 Ground Rent 01/07/2005 31/12/2005 50.00 E 0.0 24/11/2005 Reserves 01/07/2005 31/12/2005 203.13 E 0.0 TOTAL 821.53								
24/(1/2005 Reserves 01/07/2005 31/12/2905 203.13 E 0.0	24/11/2005	Service Charge	01/07/2005	31/12/2005	568.40	E	ł	0.00
TOTAL 821.53	24/11/2005	Ground Rent	01/07/2005	31/12/2005	50.00	E	ļ	0.00
	24/11/2005	Reserves	01/07/2005	31/12/2005	203.13	E		0.00
ADD VAT	, x,			TOTAL	821,53			
MOUNT DUE 821.53				D VAT	821.53	*****		



Member's claim form

Form ACA2
Page 1 of 2

1 6 NOV 2005

Members' Allowances

About	fijii	ng	ìn
+	his	for	m

- 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.

tour uetans		
Name in CAPITAL LETTERS	TAYLOR DARI	
Constituency	STOCKTONI 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	expression involces for any hotel cost even if it is less than £250.	
Period of claim	from 1. / 114 / 05 to 31 / 14 / 05	
Total cost of hotel stays attach all receipts	£ : P	
Mortgage payments (interest only) or rent	£ (0 44 : 73 p	
Food	£ 400:00 p	
Utilities	£ ; p	
Council Tax/Rates	<u> </u>	
Telephone and telecommunications	£ p	
Cleaning	£ 40:00 p	
Service/maintenance	<u>£</u> ; p	
Repairs/insurance/ security	<u>£</u> ; p	
Other	£ : p) please specify	
Other	£ : p) please specify	
Other	£ : p • please specify	
Total	£ 4 8 4 : 7 3 p continued on page 2	

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 my duties as a Member of Parliament.

Signature

Date 17- 11- 05

Data protection

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Form ACA2 Page 1 of 2

Member's claim form

13 OCT 2005

Members' Allowances

About	filli	ng	in
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- 🌣 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 cos	
	92 .	
Your details		
Name in CAPITAL LETTERS	STOCKTON South.	
Constituency	STOCKTON 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 of away from your only or main home for the purpose of performing your Parliamentary do 	
Please list	all items costing £250 or more and include receipts – except for food, for which receipt are not required.	is
Please attach	☐ receipts or invoices for any hotel cost even if it is less than £250.	
Period of claim	trem 1. / 10/ 05 to 3/ / 10 / 05	
Total cost of hotel stays attach all receipts		
Mortgage payments (interest only) or rent	kogo opinimi mana, deserbije opio nemana menje obo obo opinimi i	
Food	E 400 : CO P	
Utilities	<u> £ : p</u>	
Council Tax/Rates	£ : p	
Telephone and telecommunications	<u>£</u> : p	
Cleaning	£ 40:00 p	
Service/maintenance	<u>18 410 : 83.p</u>	
Repairs/insurance/ security		
Other	£ : p ptease specify	
Other	£ 1 p please specify	
Other	£ : p please specify	
Total	£ 1798: 00p continued on	pag o 2

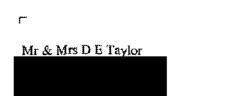
Details of second home if applicable Address of second home for Additional Costs Allowance Declaration I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament. Signature 12 - 10- 105 Date 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.

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Date	06/09/2005
Prev Ref	
Tenant Ref	

O-MORNING TO A COLUMN DATE OF THE OWNER		L. Carrier Commonweal Science	La Cara Markanyon	**************************************	miere edinoriame	Transcription (III)	
Due Dale	Description	4) em	£ 19.00	Amount	Maria Maria	VAT*	AY221802mip
16/08/2005	Service Charge	01/01/2005	30/06/2005	554,22	Е		0.00
16/08/2005	End of Year Balancing Charge	l	30/06/2004	-308.24	Б		0.00
16/08/2005	Ground Rent	01/01/2905	30/06/2005	50.00	E		0.00
16/08/2005	Reserves	01/01/2005	30/06/2005	114,85	E		00.00
		<u>L</u>					
	<u>.</u>						
			TOTAL	410.83			
PLEASE NOT	ng.	AD	D VAT				
	AY BE CHARGED ON LATE PAYMENT						
		AMOUR	VT DUE	410.83			
					i		



Member's claim

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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.

	please call 020 7219 1340.	
Your details		
Name in CAPITAL LETTERS	TAYLOR San	
Constituency	STOCKTON SOUTH	

		- 84	
Cla			

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, 1	96	1 0	5	to 30/98/05
otal cost of hotel stays attach all receipts	£		:		p	
Mortgage payments (interest only) or rent	£	947		13	р	
Food	L.£	400		00	p	
Utilities	£		;		, p	
Council Tax/Rates	I.£		;		p	
Telephone and telecommunications	£		:		р	
Cleaning	£	40	:	00	<u>p</u>	
Service/maintenance	£		:		р	
Repairs/insurance/ security	£		:		p _	
Other	£				р	please specify
Other	£		;		<u>p</u>	please specify
Other	£		:		р	please specify
Total	£.	2 8 J	<u> </u>	17	n	continued on 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

19. September 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



Additiona

0 9 AUG 2005

ACA2

Page 1 of 2

Member's claim form

About	filli	ng	in
t	his	for	m

- 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	TAYLOR DARI
Constituency	STOCK TON SUNTH
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 1 108 105 to 31 108 105
Fotal cost of hotel stays ellach all receipts	<u>£</u> : p
Mortgage payments (interest only) or rent	£ 947 : 17 p
Food	£ 200 : 00 p
Utilities	£ ; p
Council Tax/Rates	<u>t</u> : p
Telephone and telecommunications	<u>ŧ£</u>
Cleaning	£ 40:00P
Service/maintenance	£ ; p
Repairs/insurance/ security	<u>ξ</u> : <u>ρ</u>
Other	£ : p please specify
Other	£ : p please specify
Other	£ : p please specify
Total	£ 1287: 12 p



Address of second home

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

5th August 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.

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

Your details		
Name in CAPITAL LETTERS	TAYLOR DARI	
Constituency	STOCKTON SOUTH.	
•		
Claim details		
You can only claim for	costs you have actually paid	
	additional expenses wholly, exclusively and necess to enable you to stay overnight away from your on for the purpose of performing your Parliamentary	ly or main home
Please list	all items costing £250 or more and include receipt for which receipts are not required.	ts except for food,
Please attach	■ receipts or invoices for any hotel cost even if it is	less than £250.
	······································	
Period of claim	from 1 / 05 / 05 to 31	105105
Total cost of hotel stays atlach all receipts	£ : p	
Mortgage payments (interest only) or rent	E 947. : 17. P	
Food	£ 300 : 00 p	
Utilities	<u>£</u> : p	
Council Tax/Rates	<u>£</u> : p	
Telephone and telecommunications	£ : p	
Cleaning	E 40 : 00 P	
Service/maintenance	£ 719 : 06 p	
Repairs/insurance/ security	<u>£</u> : p	
Other	<u>f</u> : p'	
Other	£ : p please spe	ecify
Other	: p) please spe	ecify
Total	£	continued an page 2
		· · ·



Additional Costs A

Member's cl

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	<u>TAYLOR</u> STOCKTON	dari .		
Constituency	Stockton	1 Sout	H .	
Claim details				
You can only claim for	to enable you to	ses wholly, exclusionstay overnight awa	vely and necessarily incurred ay from your only or main home Parliamentary duties.	
Please list		£250 or more and sare not required.	include receipts – except for fo	od.
Please attach	■ receipts or invoice	es for any hotel co	ost even if it is less than £250.	
Period of claim	from / / 0 (6 105	to 30 / 06	<u> </u>
Total cost of hotel stays attach all receipts	E	; p		
Mortgage payments (interest only) or rent	£ 947	: 17 p		
Food	٤ 400	: 00 p		
Utilities	£	: p		
Council Tax/Rates	£	; p		
Telephone and telecommunications	£	: р		
Cleaning	E 40	: <i>OO</i> p		
Service/maintenance	<u> </u>	; p		
Repairs/insurance/ security	<u>£</u>	: р		
Other	L <u>£</u>	: р	please specify	
Other	£	; p	please specify	
Other	_l £	; g	please specify	

1387 :

Total

17

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 my duties as a Member of Parliament.

Signature

Date

30 rue 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 }	Registration No.		
Validation Claim Summary Please write or print clearly &			
Member Supplier ID			
Pay recipient (NB Financial Processing to chec	k whether a dedicate		
Text			
Invoice No.			
Account code / Allowance			
Members cost centre (Cata	t)		
Financial Year/PIRO (Cat2	<i>y</i>		
Expenditure type (Cat5) :			
Ę	51853.46		
* Validation purposes only (pleas	se tick to indicate con	npliance)	
Mortgage documentation held	*****		
Addresses comply with central re	cords	•	1
Invoices relate to 2 nd home addr			
Budget checked			1
Claim signed			
Claim correctly dated	<u> </u>		
* Financial Processing purposes	only		
Registered by (initials & date)			
Poeted by (initials & data)			

Transaction No.



2 3 MAY 2005

ACA2

Member's claim form

Page 1 of 2

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	TAYLOR SARI
Constituency	STOCKTON SOUTH.
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 / 05 / 05 to 31 / 05 / 05
Total cost of hotel stays attach all receipts	£ : p
Mortgage payments (interest only) or rent	£ 947. : 17 p
Food	£ 300 : 00 p
Utilities	£ : p
Council Tax/Rates	£ : p
Telephone and telecommunications	<u>£</u> : p
Cleaning	E 40:00P
Service/maintenance	£ 719 : 06 p
Repairs/insurance/ security	£ : p
Other	£ : p prease specify
Other	£ : p > please specify
Other	£ : p • please specify = +19 06
Total	£ 1287: 17P (\$1853.46)



Details of second home if applicable

Address of second home

for Additional Costs Allewance

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.

Date

Signature

16. Kay 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.

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Send your completed form to

Validation Team, Operations Directorate,

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

Transaction No. Financial Processing } 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 Invoice No. Account code / Allowance Members cost centre (Cat1) Financial Year/PIRO (Cat2) Expenditure type (Cat5): Pay \$391.29. * Validation purposes only (please tick to indicate compliance) Mortgage documentation held Addresses comply with central records Invoices relate to 2nd home address Budget checked Claim signed Claim correctly dated * Financial Processing purposes only Registered by (initials & date)

Posted by (initials & date)



Form ACA2

Member's claim form

Page 1 of 2

Members' Allowances

1 1 APR 2005

About	filli	ng	in
1	hie	for	- 1771

- 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.

	hie	abe Cal U2U	14.15	, , , , , <u>, , , , , , , , , , , , , , </u>										
Your details						-\$-								
Name in CAPITAL LETTERS		iay Lo R			a/	<u>^``</u>		<u> </u>						-
Constituency	2	TockT	Ch	1	<u></u> S:	outh								_
Claim details					_ ;									
Notes														
You can only claim for	🖾 add	ts you have a titional expen ay from your	ses	wholly, e										ıt
Please list		tems costing not required		0 or mor	re ai	nd include re	ceipts -	exc	ept for	food, fo	r whi	ch rece	ipts	
Please attach	≌ rec	eipts or invol	ces 1	for any h	otel	cost even if	it is less	the	n £250).				
Period of claim	from	1 10	4	1 0	5	_ to	30		04	/ G 5	<u>-</u>			
Total cost of hotel stays attach all receipts	£		;		ρ									
Mortgage payments (interest only) or rent	£	947.	<u>:</u>	17	p									
Food	£	(00)	:	00	р									
Utilities	<u>£</u>	····	:		р									
Council Tax/Rates	£			ما در	р									
Telephone and telecommunications	Ĺ£		. =		Þ									
Cleaning	£	20	<u>:</u>	00	р									
Service/maintenance	£		:		ρ									
Repairs/insurance/ security	L <u>£</u>				Þ									
Other	£		:		р) pleas	se specif	Y L						_
Other	£	, <u>-</u>	* *		p) pleas	se specif	y į					**************************************	
Other	£		:		p	,	se specif	i,						
Total	£	1067	;	17 1	p	-30	=£3	5.5	57 ×	. Ilda	<u>ي</u> د	ntinued	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 my duties as a Member of Parliament, Signature 8n April 05. Date The rules governing payments made from the Additional Costs Allowance say we must Data protection 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.

Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Members' Allowances Section, Operations Directorate,

Send your completed

form to