



Member's claim form

07/08

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

Fiona MacTaggart

Constituency

Slough

Office use
Costs

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 19, 10, 07 to 31, 3, 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 188 : 66 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 587 : 50 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 776 : 16 p

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

Signature



MP

Date

14 May 08

Data protection

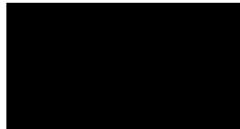
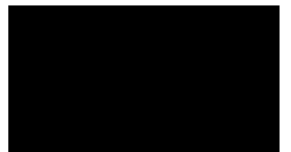
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

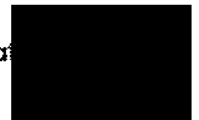
Validation Team, Operations Directorate,
 Department of Finance & Administration, House of Commons, London SW1A 0AA



Dear



of Fiona Mactaggart at



- Total cost of labour and materials woodwork £270.00+VAT
- Total cost of labour and materials for bedroom walls £230.00 + VAT
- Total amount due £587.50

Please send a cheque to the above address

Preferred method of payment



Yours sincerely





MRS F MACTAGGART




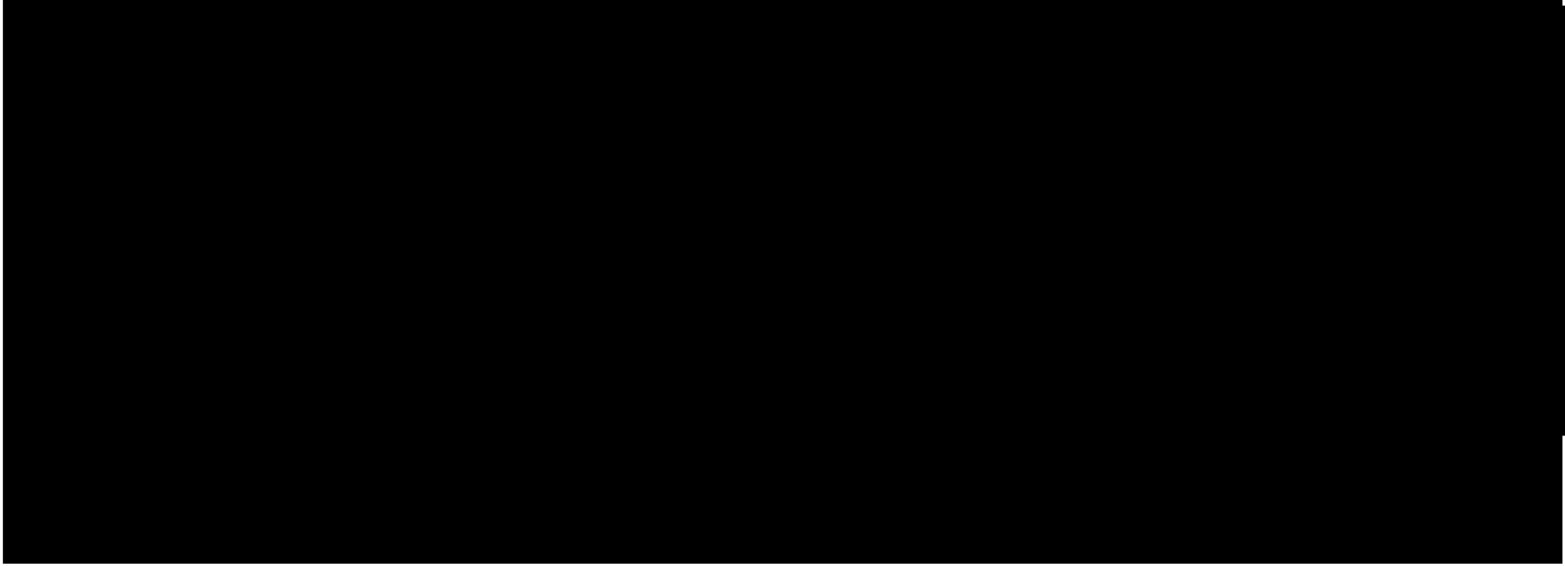
your **electricity** account



Dear Mrs F Mactaggart,

This is your electricity bill for 18 December 2007 until 25 March 2008.

Please pay us £188.66. Thank you.





Member's claim 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

Fiona MacTaggart

Constituency

Slough

Office use Costs



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, 2, 08 to 31, 3, 08 x 2 ✓

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

£ 50 : 00 p ✓

Service/maintenance

£ 164 : 68 p x 2 ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 214 : 68 p ✓

Details of second home

Address of second home
for Additional Costs Allowance

[Redacted address area]

Postcode

Declaration

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

Signature

[Redacted signature area]

MP

Date

[Redacted date area]

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

STANDING ORDER AUTHORITY

Please pay the sums stated below to the following beneficiary

BANK

[REDACTED]

ADDRESS

[REDACTED]

SORT CODE

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

ACCOUNT NAME

[REDACTED]

Feb + March
2008
= £82.34 x 2
= £164.68

PAYMENT DETAILS

Date of first payment October 31, 2007

Frequency thereafter Monthly

AMOUNT £82.34

Amount in words Eighty Two pounds & 34p only

Date of last payment September 2008

Reference to Be Quoted [REDACTED] (insert name/flat number)

Details of Account to be debited

BANK

[REDACTED]

ADDRESS

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

SORT CODE

[REDACTED]

ACCOUNT NAME

[REDACTED]

YOUR SIGNATURE(S)



DATE 16/10/07

[REDACTED]



Service Charge Budget

October 1st 2007 to September 30th 2008

Item	£ per annum	Notes
Cleaning	3,850.00	Weekly cleaning
Audit/Admin	1,000.00	Lease requirement
Management fees	7,500.00	 fees
Gardening	4,000.00	Fortnightly contract
Painting fund	8,000.00	External & Internal
Repairs	8,000.00	Misc repairs
Electricity	634.00	Communal supply
Insurance	7,000.00	Buildings insurance
	1,078.00	Requirement of
Ground Rent	7,350.00	Lease
TOTAL	48,412.00	£988.00 per flat





For cleaning of 
for period January, February and March 2008

Payment required = £50



Received with thanks



Date

28/3/08



Additional Costs Allowance

Member's claim form

VALIDATION 0/00

13 FEB 2008

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Your details

Name in CAPITAL LETTERS

Fiona MacTaggart

Constituency

Slough

Office use only
Costs

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 / 07 to 31 / 1 / 08 (x4)

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

£ 173 : 80 p

Cleaning

£ : p

Service/maintenance

£ 329 : 36 p x 4

Repairs/insurance/
security

£ 210 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 713 : 16 p ✓

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

Postcode

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 10/2/8

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

Feb 2008

Reimbursement for Fiana for

OCT 2007
NOV 2007
DEC 2007
Jan 2008

STANDING ORDER AUTHORITY

Please pay the sums stated below to the following beneficiary

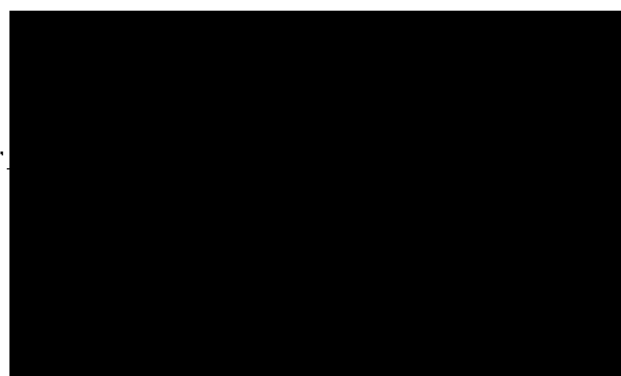
BANK

ADDRESS

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME



PAYMENT DETAILS

Date of first payment October 31, 2007

Frequency thereafter Monthly

AMOUNT £82.34

Amount in words Eighty Two pounds & 34p only

Date of last payment September 2008

Reference to Be Quoted [Redacted] (insert name/flat number)

Details of Account to be debited

BANK

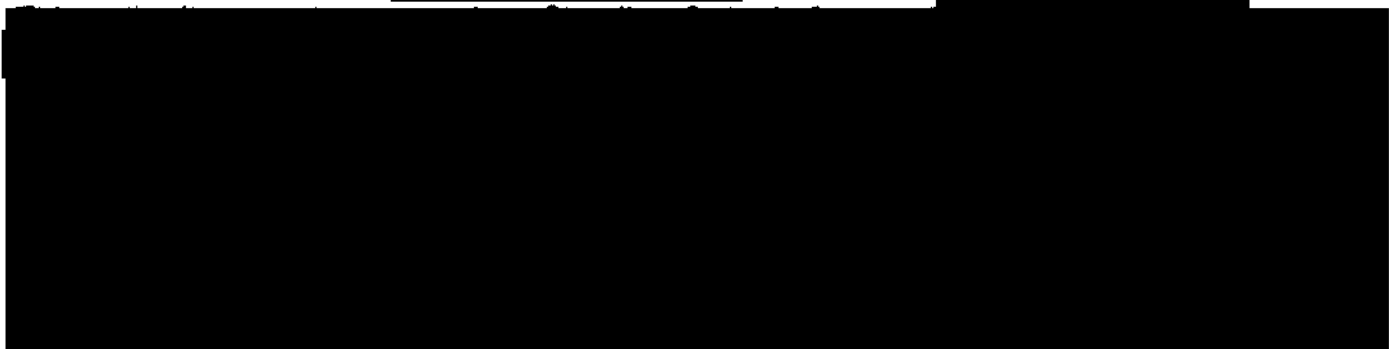
ADDRESS

ACCOUNT NUMBER

ACCOUNT NAME

YOUR SIGNATURE(S)

DATE 16/10/07



[Redacted]

Account name MRS FIONA MACTAGGART

[Redacted]

MRS FIONA MACTAGGART

[Redacted]

Bill date 19 Jan 08

[Redacted]

At a glance

Your tariffs - O₂ 400

38.30

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[REDACTED]

Fiona Mactaggart
[REDACTED]

Invoice No [REDACTED]

29th January 2008

Shut off cold water supply and drain down hot water tank.
Disconnect and remove two defective immersion heaters.
Supply and fit two new immersions heaters and stats.
Refill system and test.

Labour and Materials

£210.00

Cheque received with thanks.

[REDACTED]



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Fiona Mactaggart

Constituency

Slough

Office use 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, 9, 07 to 31, 12, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 1191 : 218 90

Council Tax/Rates

£ 243 : 00 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

£ 334 : 90 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

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

11/1/08 ✓

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

[REDACTED]

MRS F MACTAGGART

[REDACTED]

[REDACTED]

your **electricity** account

[REDACTED]

Dear Mrs F Mactaggart,

This is your electricity bill for 21 September 2007 until 17 December 2007.

Please pay us £49.73. Thank you.

[REDACTED]

[REDACTED]

Bill date
5 December 2007

Water Services Bill

MISS F MCTAGART

Your water services bill for 5 June 2007 to 3 December 2007

Total
payable

£42.17

See below

COUNCIL TAX BILL

MS F M MCTAGGART

Date of Issue: 12.03.2007

Account Reference:

Property Giving Rise to Charge (if different):

	% change
£910.59	5.0%
£123.72	5.0%
£44.52	4.5%
£1078.83	5.0%

01.11.2007
01.12.2007
01.01.2008

£81.00

£81.00

£81.00

CHIEF EXECUTIVE



Member's claim 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

Fiona MacTaggart

Constituency

Slough

Office use
Costs

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 Apr 07 to Oct 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 146. : 44 p

Council Tax/Rates

£ 324 : 00 p ✓ Jul, Aug, Sept + Oct

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 480 : 00 p ✓ Apr May June July Aug Sept (6 months)

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 950 : 44 p ✓

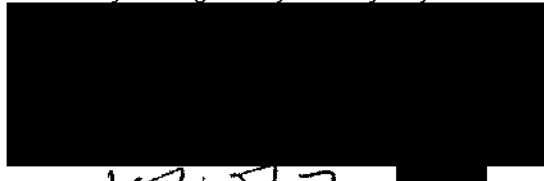
Details of second home *if applicable*

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



MP

Date

10/10/17

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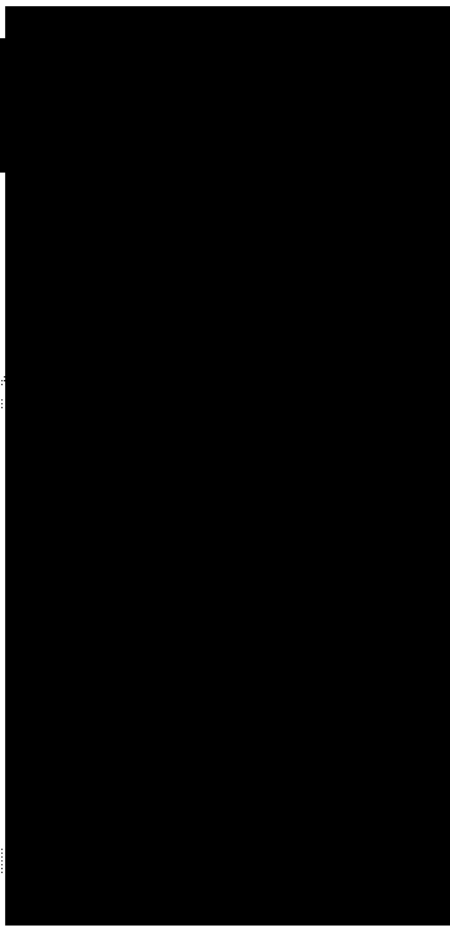
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



MRS F MACTAGGART



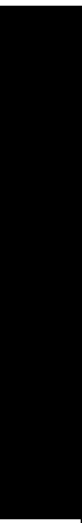

your**electricity**account



Dear Mrs F Mactaggart,

This is your electricity statement for 23 June 2007 until 20 September 2007.

This bill is based on an estimated meter reading which shows we owe you **£58.44**.



COUNCIL TAX BILL

MS F M MCTAGGART

Date of Issue: 12.03.2007

Account Reference:

Property Giving Rise to Charge (if different):

	% change
£910.59	5.0%
£123.72	5.0%
£44.52	4.5%
£1078.83	5.0%

01.07.2007 ✓ £81.00
01.08.2007 ✓ £81.00

✓ 01.09.2007 £81.00
✓ 01.10.2007 £81.00

April, May, June, July, Aug, Sept

= 6 months x £80

-£480.00

STANDING ORDER AUTHORITY

Please pay the sums stated below to the following beneficiary

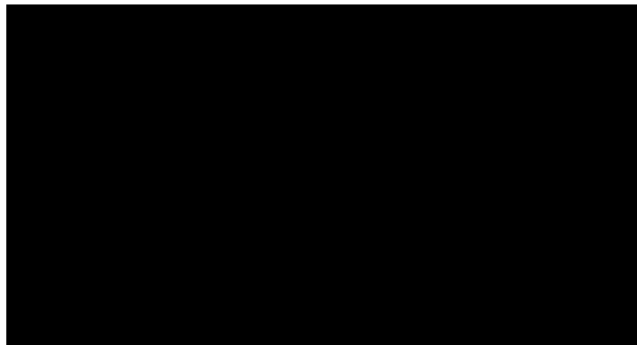
BANK

ADDRESS

SORT CODE

ACCOUNT NUMBER

ACCOUNT NAME



Claimed

Oct-2007



PAYMENT DETAILS

Date of first payment

November

12th 2006

Frequency thereafter

Monthly

AMOUNT

£80.00

Amount in words

Eighty pounds only

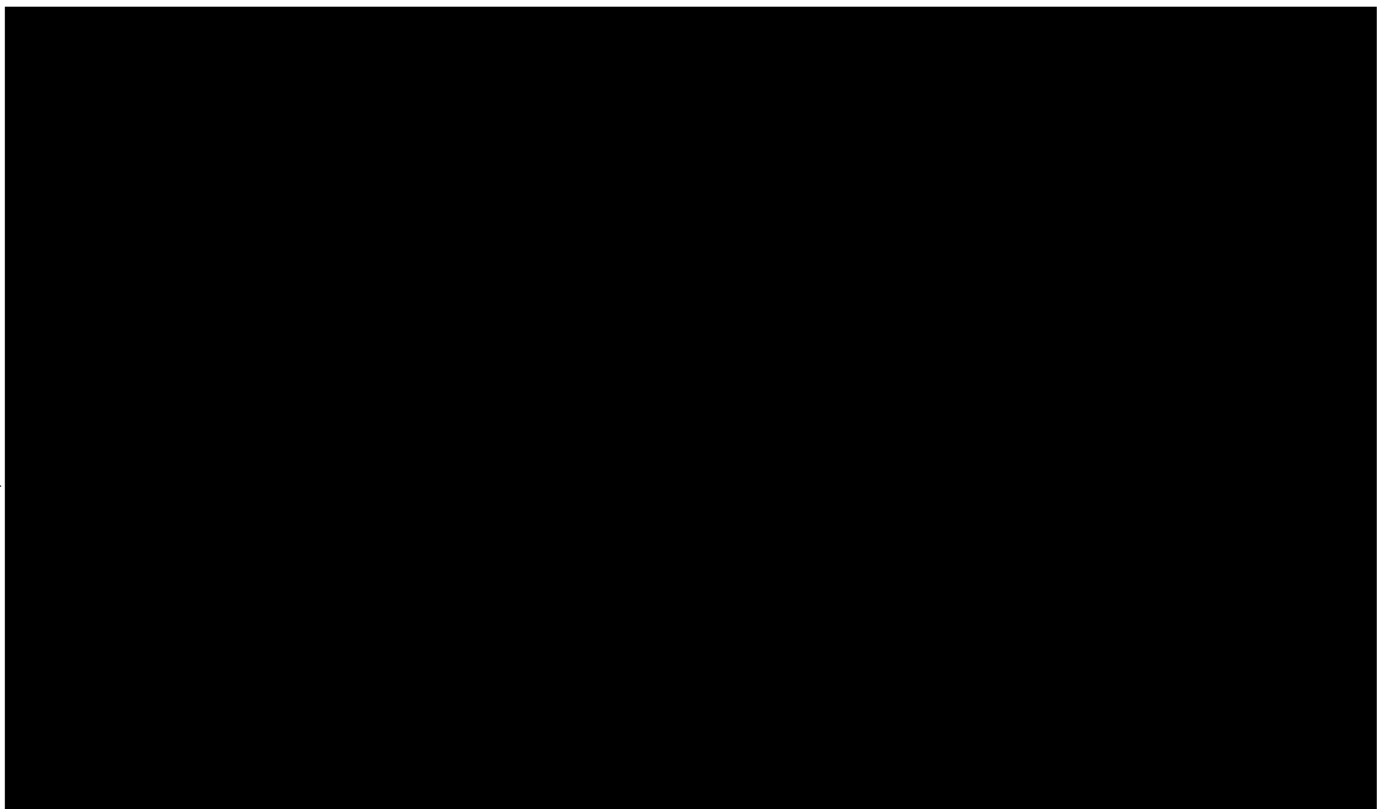
Date of last payment

October

12th 2007

Reference to Be Quoted

(insert name/flat number)





Additional Costs Allowance

09 AUG 2007

AGA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Fiona MacTaggart

Constituency

Slough

Office Cos

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 23 / 03 / 07 to 22 / 06 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 146 : 44 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

£ 146 : 44 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

6/8/17

Data protection

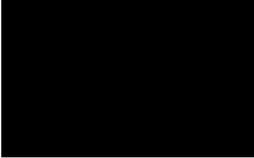
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Send your completed form to

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



MRS F MACTAGGART

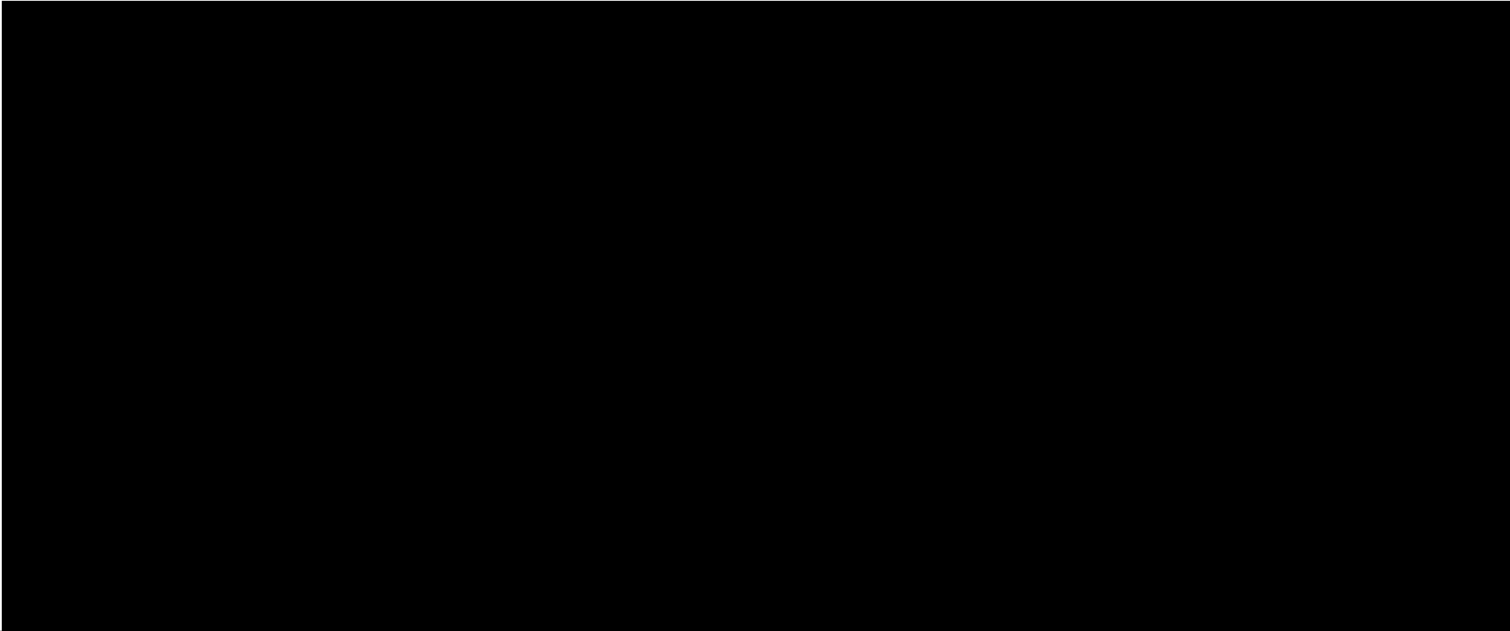
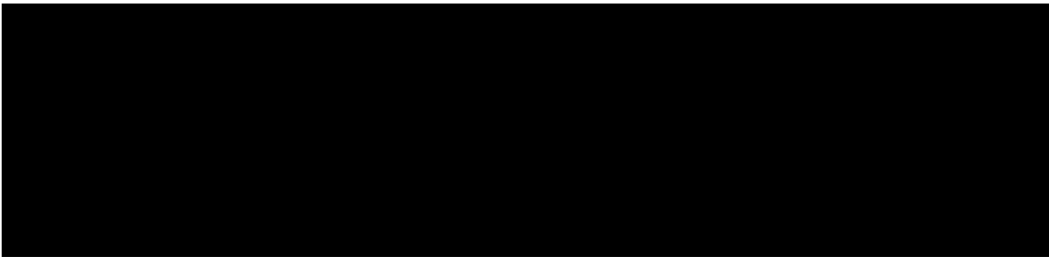


electricity

Dear Mrs F Mactaggart,

This is your electricity bill for 23 March 2007 until 22 June 2007.

Please pay us **£146.44**. Thank you.





Additional Costs Allowance

Member's claim form

13 JUL 2007

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Fiona Macgarr

Constituency

Slough

Office use only
Costs

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, 4, 07 to 31, 5, 07 x 2

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 13 : 00 p ✓

Council Tax/Rates

£ 243 : 00 p

Apr, May, June

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

£ 256 : 00 p

Par
£ 256.00

continue

Details of second

Address of
second home
for Additional
Costs Allowance

X
X

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

29/6/07

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

Bill date
6 June 2007

Water Services Bill

[REDACTED]

[REDACTED]

MISS F MCTAGART

[REDACTED] ✓

[REDACTED]

Your water services bill for 29 November 2006 to 4 June 2007

[REDACTED]

[REDACTED]

[REDACTED]

COUNCIL TAX BILL

MS F M MCTAGGART

Date of Issue: 12.03.2007

Account Reference:

Property Giving Rise to Charge (if different):

Or The Council Tax Payer

	% change
£910.59	5.0%
£123.72	5.0%
£44.52	4.5%
£1078.83	5.0%

Date Due	Amount Due
01.09.2007	£81.00
01.10.2007	£81.00
01.11.2007	£81.00