



Member's claim form

05/06

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* s
- If you have any doubt about whether you can claim for a please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

FRANK DORAN

Constituency

ABERDEEN NORTH

Claim details

Notes

You can only claim for

- costs you have
- 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 01/10/06 to 31/10/06

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

£ 241 : 38 p ✓

Other

£ 190 : p ✓

▶ please specify Redecoration/REPAIR

Other

£ 178 : p ✓

▶ please specify Equipment repair

Other

£ : p

▶ please specify

Total

£ 809 : 38 p

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

2nd MAY 2006

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



Member's claim form

05/06

30 MAR 2005

05/06

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

FRANK DORAN

Constituency

ABERDEEN NORTH

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 01/03/06 to 31/03/06 ✓

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 441 : 82 p

Food

£ 350 : — p

Utilities

£ 650 : 73 p ✓

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ 86 : — p

Cleaning

£ 150 : — p

Service/maintenance

£ 476 : 58 p ✓

Repairs/insurance/security

£ 71 : 81 p ✓

Other

£ 700 : — p

▶ please specify

TELEVISION

Other

£ 38 : — p ✓

▶ please specify

BATHROOM FITMENTS

Other

£ 105 : 95 p ✓

▶ please specify

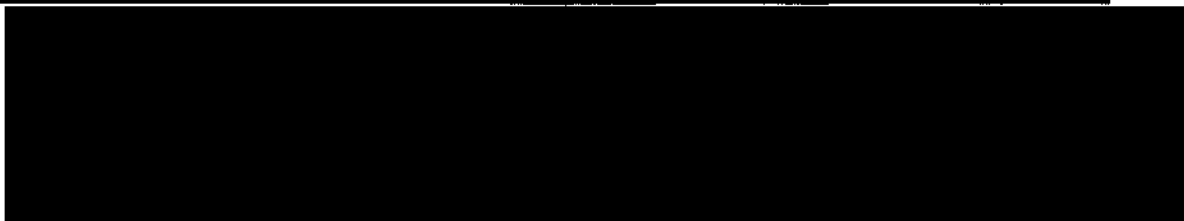
CARPET CLEANER

Total

£ 2870 : 89 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 perform my duties as a Member of the House for the purpose of performing my duties as a Member of the House.



X Signature

X Date

4th APRIL 2006

Data protection

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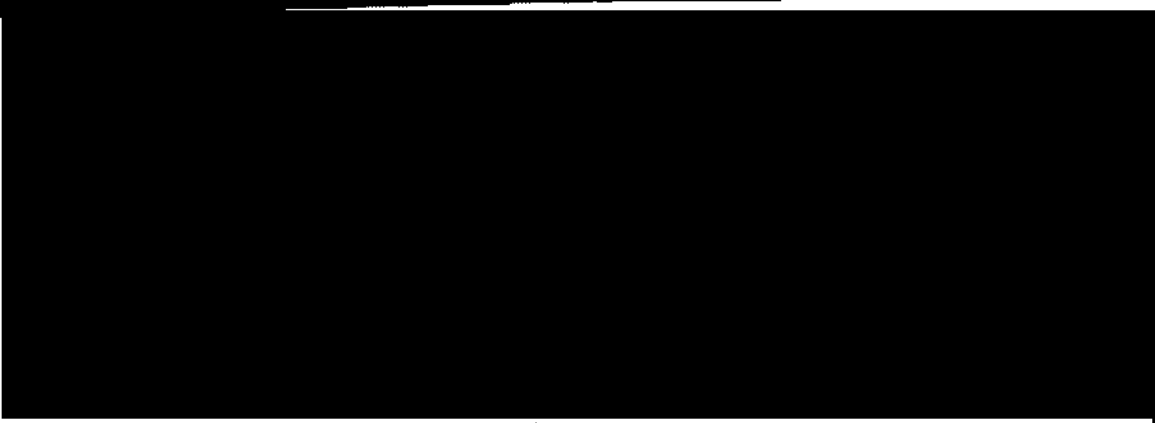
STOP NOTICE

MR E DORAN

Date 17/03/06

GAS

OVERDUE BALANCE £450.73



INVOICE No. [REDACTED]
JOB No. [REDACTED]

MR. DORAN [REDACTED]

Date of Invoice		A/C Ref.			
DESCRIPTION		NET	VAT RATE	VAT AMOUNT	TOTAL
EXTERNAL WORKS PER OUR ORIGINAL PROVISIONAL SUM (ACTUAL)					
[REDACTED]	162.80				
[REDACTED]	162.80				
PLANT	80.00				
[REDACTED]					
		405.60	17.5%	70.98	£476.58

Order Date: Tuesday 28 March 2006

Name: Mr Frank Doran

Address:

[Redacted]

[Redacted]

Your order:

SHAR-LC26GD7E, Quantity:1, Price: £799.95
CAMB-SCART-SCAR, Quantity:1, Price: £9.99

Total Products Cost: £809.94
Total Delivery Cost: £19.99

Delivery Cost : £19.99
Total Order Value: £829.93

[Redacted]



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

FRANK DOLAN /

Constituency

ABERDEEN NORTH

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

Please list

Please attach

Period of claim

from 01/02/06 to 28/02/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 441 : 87 p

Food

£ 350 : - p

Utilities

£ 105 : - p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : - p

Service/maintenance

£ 162 : 80 p

Repairs/insurance/
security

£ 71 : 81 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

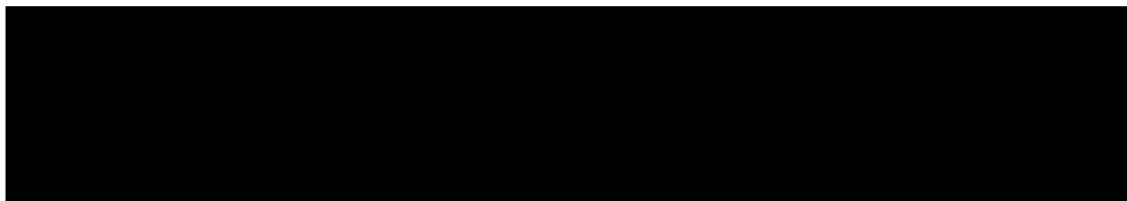
▶ please specify

Total

£ 1251 : 48 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
[redacted] home for the purpose of performing

Signature

MP

Date

28/2/06

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

02 FEB 2003

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

FRANK DORAN

Constituency

ABERDEEN NORTH

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 01/01/06 to 31/01/06 ✓

Total cost of hotel stays
attach all receipts

£ - : p

Mortgage payments
(interest only) or rent

£ 441 : 87 p

Food

£ 350 : - p

Utilities

£ 164 : 37 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 87 : 06 p

Cleaning

£ 145 : p

Service/maintenance

£ 136 : p

Repairs/insurance/
security

£ 71 : 81 p

Other

£ : p

▶ please specify

Other

£ 188 : p

▶ please specify Equipment repair

Other

£ : p

▶ please specify

Total

£ 1584 : 11 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 perform my duties for the purpose of performing

Signature

L

MP

Date

L 1 / 2 / 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.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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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

FRANU DOLAN ✓

Constituency

ABERDEEN NORTH

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 01/12/05

to 31/12/05

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 441 : 82 p ✓

Food

£ 350 : p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 150 : p ✓

Service/maintenance

£ 143 : p ✓

Repairs/insurance/security

£ 71 : 81 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

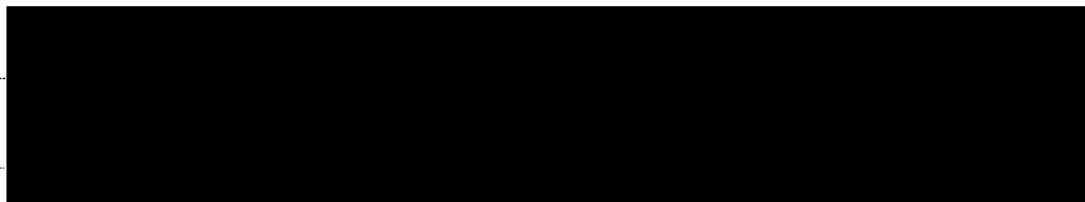
▶ please specify

Total

£ 1156 : 63 p

Details of second home *if applicable*

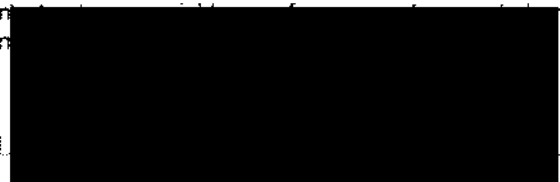
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to perform my duties as a Member of the House of Commons for the purpose of performing

Signature



MP

Date

24th DECEMBER 2005

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

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



Additional Costs Allowance
Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section [redacted]
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

FRANK DORAN

Constituency

ABERDEEN NORTH

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 1/1/105

to 30/11/105

Total cost of hotel stays
attach all receipts

£ - : p

Mortgage payments
(interest only) or rent

£ 441 : 82 p

Food

£ 350 : - p

Utilities

£ 664 : 04 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : - p

Service/maintenance

£ 114 : p

Repairs/insurance/security

£ 71 : 81 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

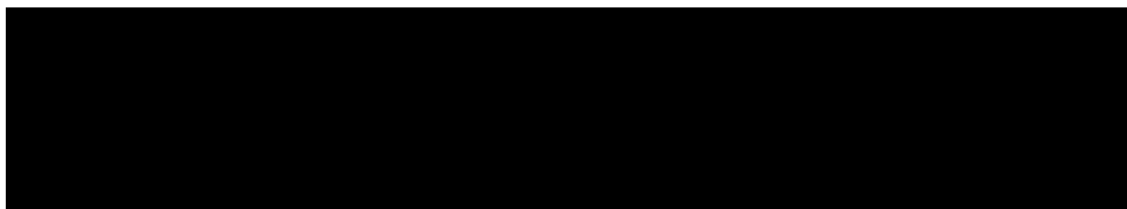
▶ please specify

Total

£ 1761 : 67 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 perform my duties for the purpose of performing

Signature

MP

Date

5th DECEMBER 2005**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

ACCOUNT STATEMENT

Statement Date

02nd November 2005

MR F DORAN

24/10/05		Gas Delivery on 21/10/05 Delivery Number	1,582	30.75p	486.47	5.00	24.32	510.79
AMOUNT NOW DUE FOR PAYMENT								510.79

Bill period from 12 Aug 2005 to 8 Nov 2005

[Redacted]

[Redacted]

MR F DORAN

[Redacted]



[Redacted]

Electricity

Payment now due

153.25



Member's claim form

03 NOV 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

FRANK DONAN

Constituency

ABERDEEN NORTH

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 11 05 to 31 10 05 ✓

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 441 : 82 p

Food

£ 350 : - p

Utilities

£ 78 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 153 : p

Cleaning

£ 150 : p

Service/maintenance

£ 74 : 45 p

Repairs/insurance/security

£ 71 : 81 p

Other

£ 139 : 99 p

▶ please specify vacuum cleaner

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1459 : 57 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

ly and necessarily to enable
ne for the purpose of performing

MP

Date

2nd November 2005**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
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Send your completed
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Member's claim form

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

FRANK DONAN ✓

Constituency

ABERDEEN NORTH

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 01/09/05

to 30/09/05

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

£ 628 : 27 p ✓

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 628 : 27 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



MP

Date

10th October 2005

Data protection

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keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance
claims and travel claims
- National Audit Office staff.

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incurred the expense.

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Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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Member's claim form

06 OCT 2005 ✓

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

FRANK DORAN

Constituency

AREADER NORTH

Claim details

Notes

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- 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 01/09/2005

to 30/09/05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 441 : 82 p

Food

£ 350 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 150 : - p

Service/maintenance

£ 189 : - p

Repairs/insurance/
security

£ 71 : 81 p

Other

£ 49 : 99 p

▶ please specify CLOU/RAID

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1252 : 62 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 for the purpose of performing

Signature

MP

Date

3rd OCTOBER 2003.

Data protection

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Send your completed
form to

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



Additional Costs Allowance

ACA2

Member's claim form 30 AUG 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.

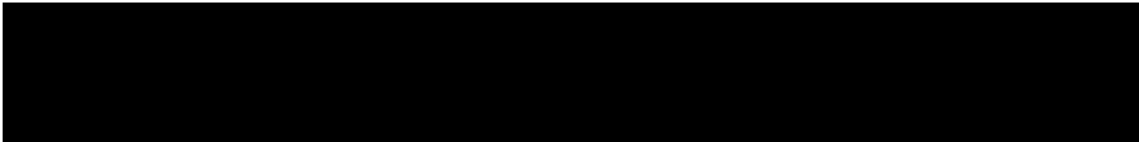
Your details

Name in CAPITAL LETTERS

FRANK DORAN

Constituency

ABERDEEN NORTH



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 01/08/05 to 31/8/05

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 441 : 82 p ✓

Food

£ 350 : - p ✓

Utilities

£ 105 : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 85 : p ✓

Cleaning

£ 150 : - p ✓

Service/maintenance

£ 178 : p ✓

Repairs/insurance/security

£ 71 : 81 p ✓

Other

£ : p ▶ please specify

Other

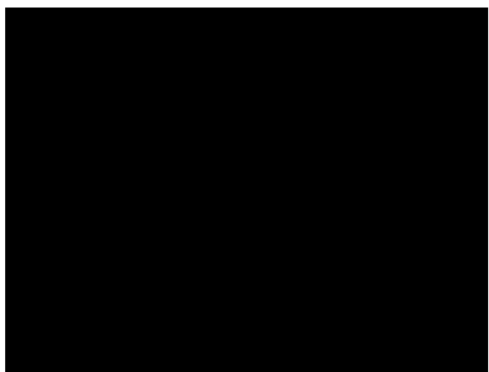
£ : p ▶ please specify

Other

£ : p ▶ please specify

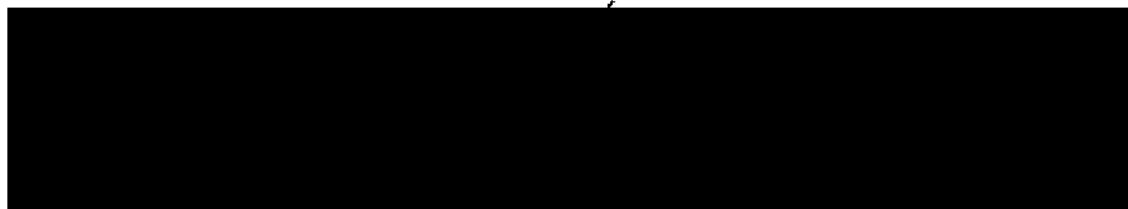
Total

£ 1381 : 63 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
 for the purpose of performing

Signature

MP

Date

29/8/05

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**

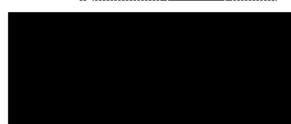
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



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

FRANK DORAN

Constituency

ABERDEEN NORTH



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 / 07 / 05 to 31 / 07 / 05

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 441 : 82 p ✓

Food

£ 350 : - p

Utilities

£ 87 : - p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 150 : p

Service/maintenance

£ 192 : - p

Repairs/insurance/security

£ 71 : 81 p

Other

£ 78 : p

▶ please specify REPLACEMENT HOUSEHOLD ITEMS

Other

£ : p

▶ please specify

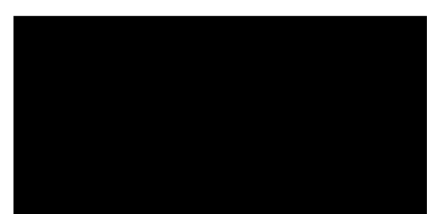
Other

£ : p

▶ please specify

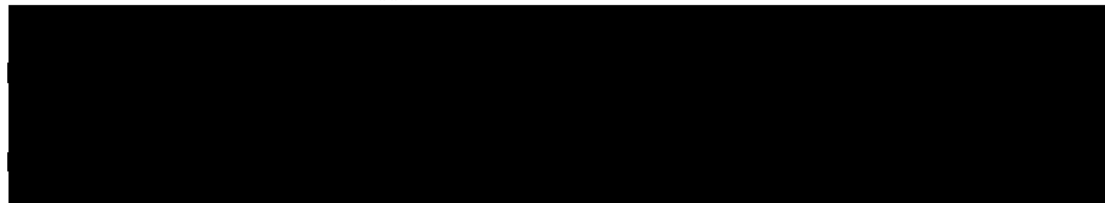
Total

£ 1370 : 63 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

1st August 2005**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

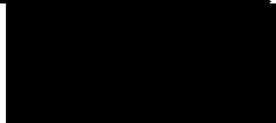
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



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.



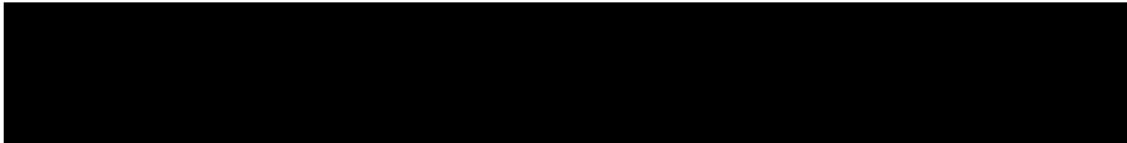
Your details

Name in CAPITAL LETTERS

FRANK DONAW

Constituency

ABERDEEN NORTH



Claim details

You can only claim for

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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 / 104 / 05 to 30 / 04 / 05

Total cost of hotel stays attach all receipts

£ / : p

Mortgage payments (interest only) or rent

£ 441 : 82 p ✓

Food

£ 350 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : - p

Service/maintenance

£ 141 : 50 p

Repairs/insurance/security

£ 71 : 81 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

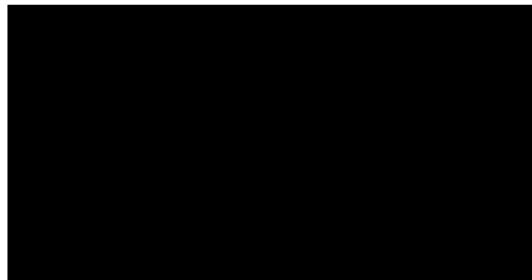
Other

£ : p

▶ please specify

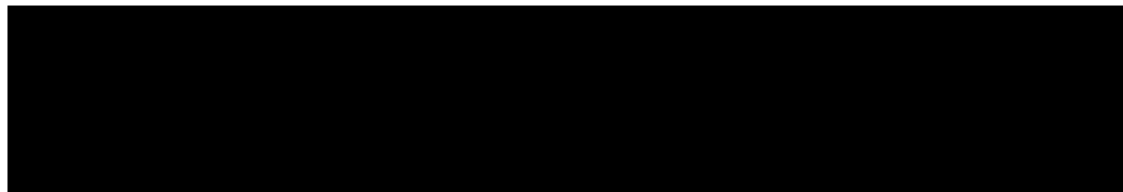
Total

£ 1125 : 13 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

1st August 2005

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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

05/06

About filling in this form

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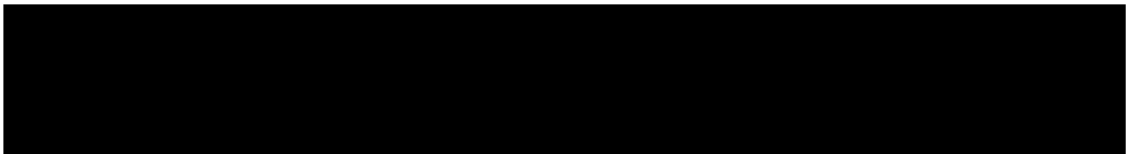
Your details

Name in CAPITAL LETTERS

FRANK DORAN

Constituency

ABERDEEN NORTH



Claim details

You can only claim for

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- 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 01/10/05 to 30/10/05

Total cost of hotel stays attach all receipts

£ — : p

Mortgage payments (interest only) or rent

£ 441 : 82 p

Food

£ 350 : p

Utilities

£ 60 : 19 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : — p

Service/maintenance

£ 187 : — p

Repairs/insurance/security

£ 71 : 81 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

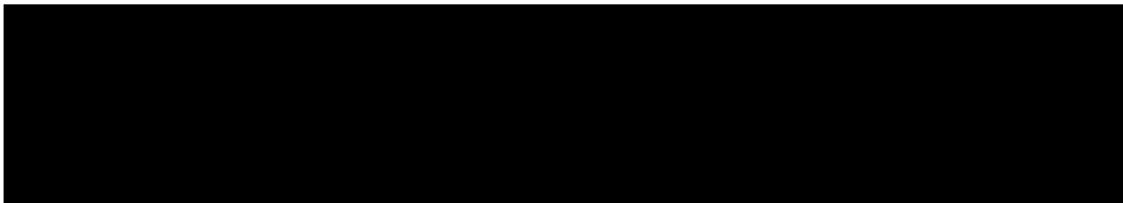
▶ please specify

Total

£ 1230 : 82 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

35/6/05**Data protection**

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form to

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



27 MAY 2005

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

FRANK DORAN

Constituency

ABERDEEN NORTH

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 those for which receipts are not required.

Please list

Please list items costing less than £250.

Period of claim

from 5 105 105 to 31 105 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 441 : 87 p

Food

£ 350 : - p

Utilities

£ : p

Council Tax/Rates

£ 2047 : - p

1850.80

Telephone and telecommunications

£ 148 : 70 p

Cleaning

£ 150 : - p

Service/maintenance

£ 70 : 21 p

Repairs/insurance/security

£ 160 : 50 p

Other

£ 70 : 21 p

please specify SECURITY ALARMS

Other

£ 61 : - p

please specify TOWELS

Other

£ 49 : 99 p

please specify NEW TELEPHONE

Total

£ 3550 : 08 p

£ 3354.885 Please pay.

Details of second home *if applicable*

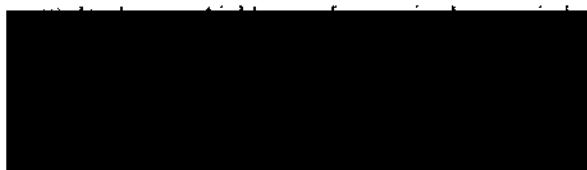
Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me for the purpose of performing

Signature



MP

Date

28/5/05

Data protection

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

Issue Date: 23-FEB-2005

FRANK DORAN

Bill for Council Tax
(and Water/Sewerage Charges where applicable)

			£
01-APR-2005	To	31-MAR-2006	1775.00
01-APR-2005		31-MAR-2006	272.10

Amount you owe £ 2047.10

ACCOUNT STATEMENT

Statement Date

02nd April 2005

MR F DOBAN

NS

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						548.45
		<i>for next 6 months.</i>						
AMOUNT NOW DUE FOR PAYMENT								548.45