



Additional Costs Allowance

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

FRANK DONAW

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 01/03/07 to 31/03/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 527 : 45 p ✓

Food

£ 350 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 124 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

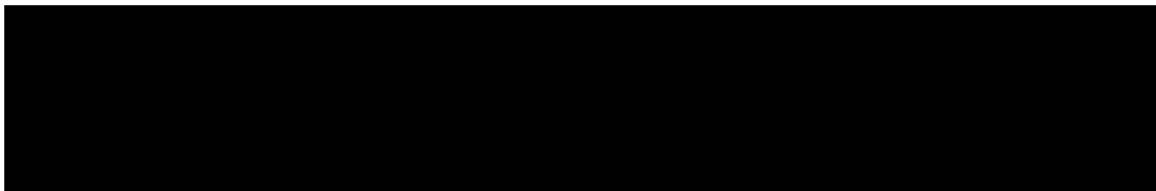
£ 1001 : 45 p

pay
£ 623-61.

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

n

Signature

Date

31/05/07

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



Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see
- if you have any doubt about whether you can claim, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

FRANK DONAN

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 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 01/02/07 to 28/02/07

Total cost of hotel stays

£ - : p

attach all receipts

Mortgage payments (interest only) or rent

£ 527 : 45 p

Food

£ 350 : - p

Utilities

£ 69. : 20 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 124 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 71 : 81 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1142 : 46 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

Date

5th MARCH 2006.

Data protection

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form to

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



Member's claim form

01 FEB 2007

RECEIVED

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



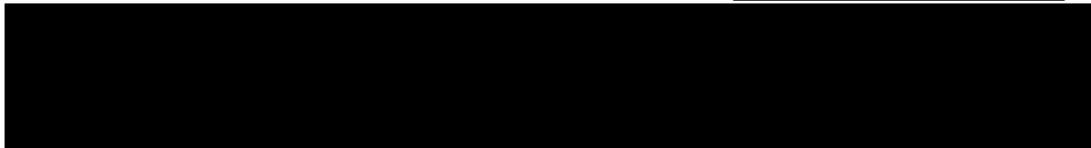
Your details

Name in CAPITAL LETTERS

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 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 01/01/07 to 31/10/07 ✓

Total cost of hotel stays attach all receipts

£ _____ : _____ p

Mortgage payments (interest only) or rent

£ 527 : 45 p ✓

Food

£ 350 : - p ✓

Utilities

£ 235 : - p ✓

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 124 : _____ p ✓

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 71 : 81 p ✓

Other

£ _____ : _____ p ▶ please specify _____

Other

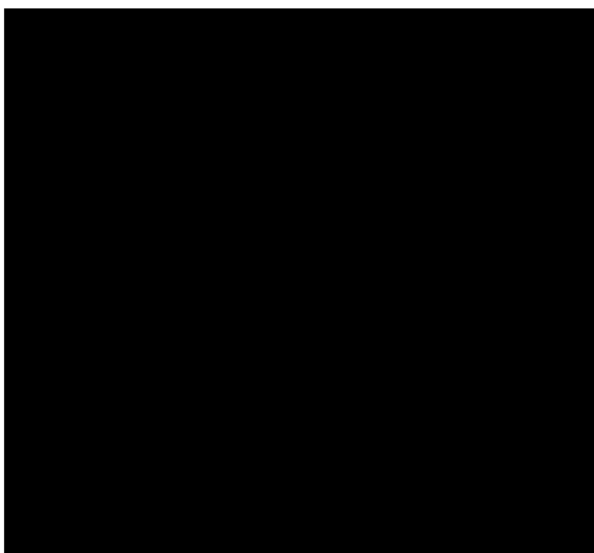
£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

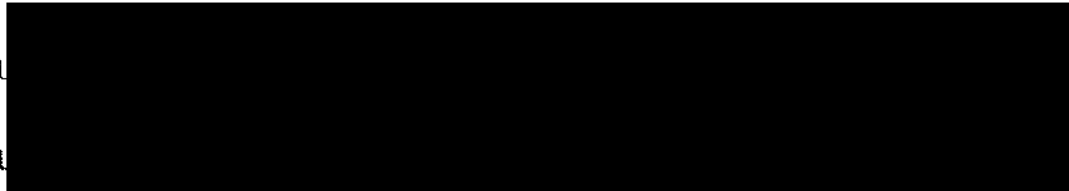
Total

£ 1308 : 26 p



Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

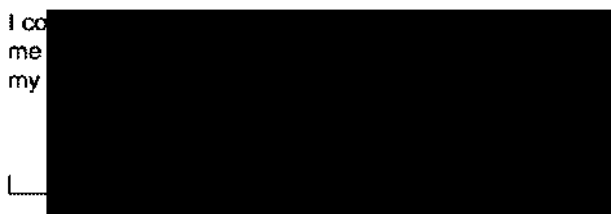


✓

Declaration

I confirm that the information provided is true and correct and necessary to enable
me to complete my tax return for the purpose of performing

Signature



MP

Date

31st January 2007

✓

Data protection

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Send your completed form to

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



Member's claim form

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 DONAN

Constituency

ABERDEEN NORTH.

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred 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 01/12/06 to 31/12/06 ✓

Total cost of hotel stays
attach all receipts

£ - : p

Mortgage payments
(interest only) or rent

£ 527 : 45 p ✓

Food

£ 350 : p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 155 : 00 p ✓

Service/maintenance

£ 183 : 56 p ✓

Repairs/insurance/
security

£ 71 : 81 p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1287 : 82p

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
purpose of performing

Signature

Date

8th JANUARY 2007 ✓

Data protection

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

The information you give will be seen by:

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Additional Costs Allowance

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.

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 01/11/06 to 30/11/06

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 527 : 45 p

Food

£ 350 : - p

Utilities

£ 572 : 74 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 124 : - p

Service/maintenance

£ 165 : 42 p

Repairs/insurance/security

£ 71 : 81 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

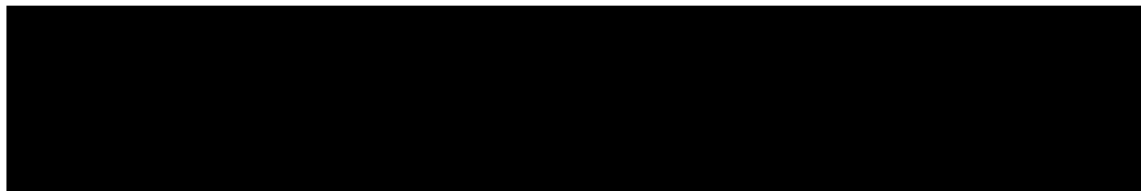
Total

£ 1811 : 42p

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

Date

11th December 2006

Data protection

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Send your completed
form to

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



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- 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 DONAN

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 11 06 to 31 11 06

Total cost of hotel stays
attach all receipts

£ — : p

Mortgage payments
(interest only) or rent

£ 527 : 42 p ✓

Food

£ 350 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 155 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 71 : 81 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

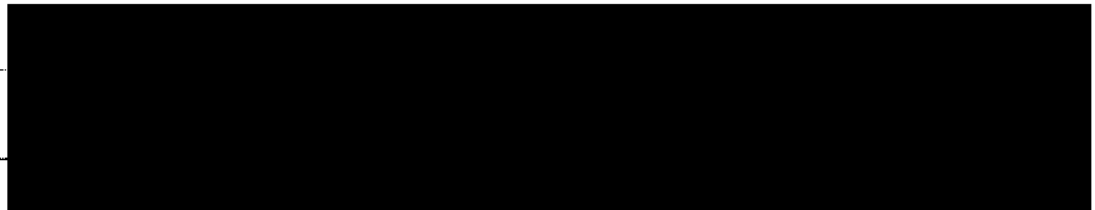
▶ please specify _____

Total

£ 1104 : 23 p

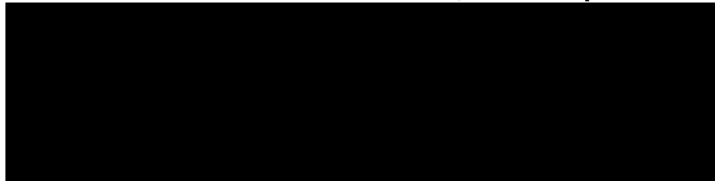
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] purpose of performing

Signature



Date

3rd November 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

17 OCT 2006

Members' Allowances

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

FRANK DONAN

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 01/09/06 to 30/09/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 527 : 45 p ✓

Food

£ 350 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 119 : 96 p

Cleaning

£ 124 : - p

Service/maintenance

£ 100 : 10 p

Repairs/insurance/security

£ 71 : 81 p

Other

£ [REDACTED]

Other

£ : p

Other

£ : p

Total

£ 1847 : 10 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

MF

Date

15th October 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.

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



Member's claim form

Members' Allowances

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 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.
- 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 01/08/06 to 31/08/06 ✓

Total cost of hotel stays
attach all receipts

£ - : p

Mortgage payments
(interest only) or rent

£ 527 : 45 p ✓

Food

£ 350 : - p ✓

Utilities

£ 56 : 12 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 155 : p ✓

Service/maintenance

£ 165 : p ✓

Repairs/insurance/security

£ 71 : 81 p ✓

Other

£ ~~1000~~ : p ▶ please specify Umas

Other

£ 49 : 50 p ✓ ▶ please specify Telephone answering machine

Other

£ : p ▶ please specify

Total

£ 1374 : 88 p

VALIDATION
06 SEP 2006
RECEIVED

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
[Redacted] purpose of performing

Signature

[Redacted]

Date

5th September 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.

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Your details

Name in CAPITAL LETTERS

FRANK DOLAN

Constituency

ABERDEEN NORTH

Claim details

You can only claim for

- costs you have actually paid
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- 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 10 7 106 to 31 10 7 106

Total cost of hotel stays attach all receipts

£ - : - p

Mortgage payments (interest only) or rent

£ 510 : - p

✓

Food

£ 350 : - p

✓

Utilities

£ 97 : 55 p

✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 109 : 89 p

✓

Cleaning

£ 155 : p

✓

Service/maintenance

£ 169 : 79 p

✓

Repairs/insurance/security

£ 71 : 81 p

✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

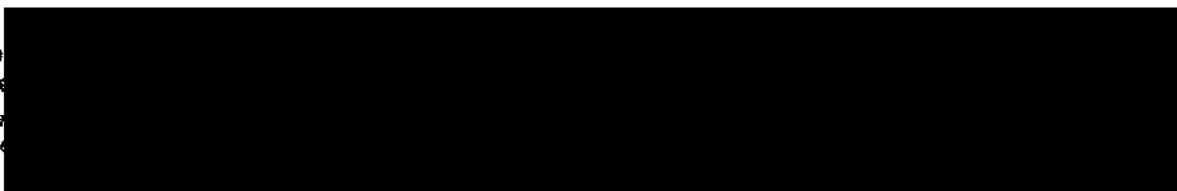
▶ please specify

Total

£ 1464 : 04 p

Details of second home *if applicable*

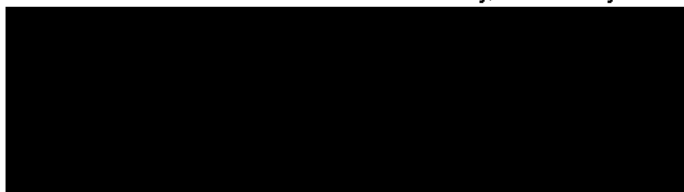
Address of
second home
for Additional
Costs Allowance



✓

Declaration

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



Signature

Date

7th August 2006.

✓

Data protection

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



Member's claim form

Members' Allowances

About filling in
the form

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

VALIDATION

Your details

RECEIVED
HOSPITAL LETTERS
Constituency

NAME FRANK DONAW

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 01/10/06 to 30/10/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 698 : 60 p ✓

Food

£ 350 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 1244 : 00 p ✓

Cleaning

£ 124 : p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ 71 : 81 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

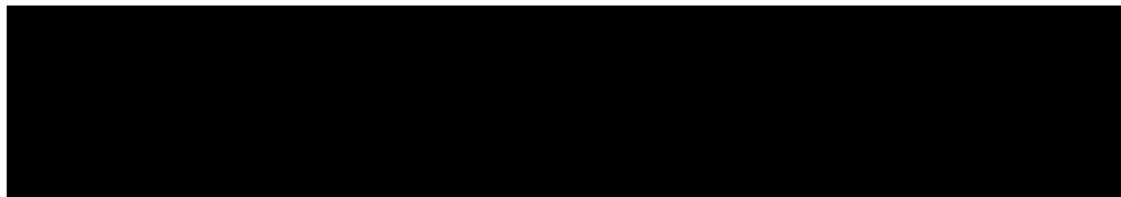
£ : p ▶ please specify

Total

£ 1244 : 41 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

5th July 2006.**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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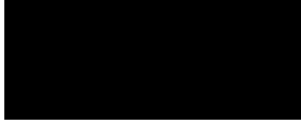
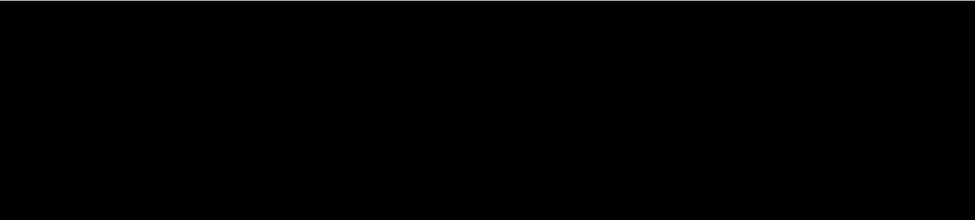
Send your completed
form to

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



Customer(s): Mr Francis Doran

Page 1



1 MORTGAGE STATEMENT FOR THE PERIOD UP TO 25/03/2006

<u>Date</u>		<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
26/03/2005	Opening Balance			
	Advance(s)			
	Interest charged	6,329.05		
	Insurances	914.63		
	Transferred to savings account			
	Other Charges			
	Refunds			
	Total payments		13,519.01	
25/03/2006	Closing balance			

Handwritten: 12 = £527.42 approx



HOUSE OF COMMONS
LONDON SW1A 0AA

20 JUN 2006

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

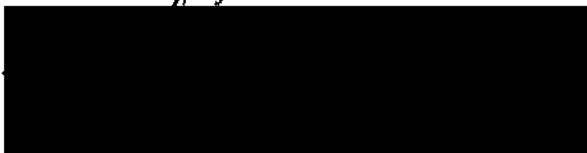
007 111 112

20th June 2006

Dear sirs,

I am attaching additional claims form and copy account referred to. Earlier in the year I suffered a flood and was advised to carry out this work to prevent a re-occurrence. There is no enhancement.

Yours faithfully



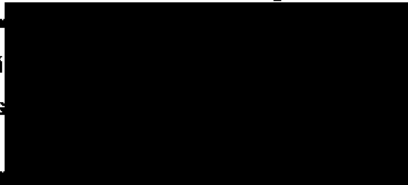
Frank Doran MP
Aberdeen North



Member's claim form

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.



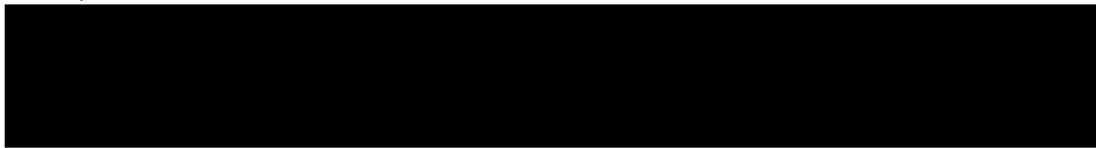
Your details

Name in CAPITAL LETTERS

FRANK DONOVAN ✓

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 10 06 to 30 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

£ 3454 : 50 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

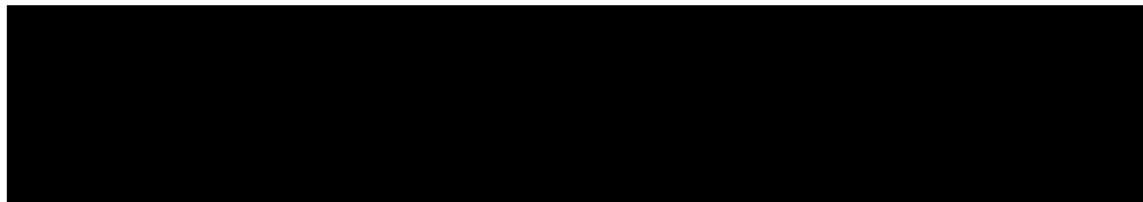
£ : p ▶ please specify

Total

£ 3454 : 50 p

Details of second home *if applicable*

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

**Declaration**

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

X **Signature**



X **Date**

26th June 2006

Data protection

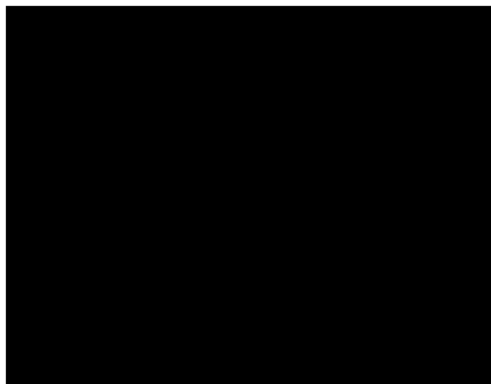
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

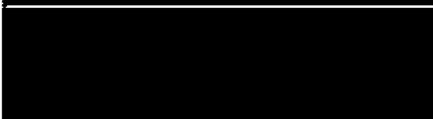
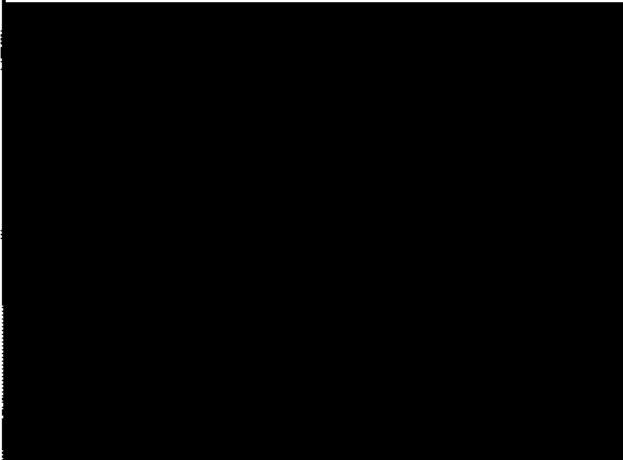
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



INVOICE No.	
JOB No.	

MR. DORAN

Date of Invoice	29/05/2006	A/C Ref.		
DESCRIPTION	NET	VAT RATE	VAT AMOUNT	TOTAL
EXTERNAL WORKS PER OUR SCHEDULE £ 2,140.00 ADDITIONAL WORKS (10.3.06) PUMP WATER FROM FRONT OF HOUSE EXCAVATION OF EARTH PICK OUT OLD POINTING WORK AND REPOINT £ 800.00				
	2940.00	17.5%	514.50	£3454.50





Member's claim form

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 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 01 10 51 06

to 31 10 51 06

Total cost of hotel stays
attach all receipts

£ - : p

Mortgage payments
(interest only) or rent

£ 441 : 82 p

Food

£ 350 : - p

Utilities

£ 561 : 16 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 155 : - p

Service/maintenance

£ 620 : 38 p

Boiler repair

Repairs/insurance/security

£ 71 : 81 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

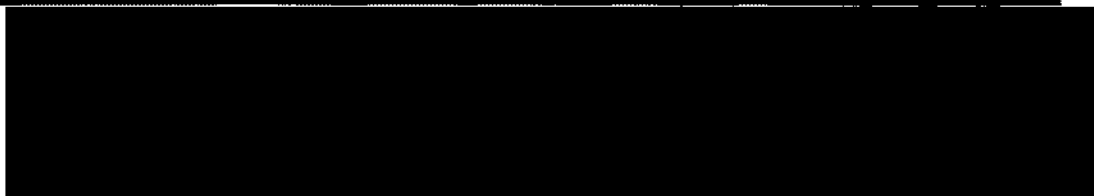
▶ please specify

Total

£ 2200 : 17 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 [redacted] for the purpose of performing my [redacted]

Signature

L



MP

Date

5th June 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

ACCOUNT STATEMENT

Statement Date 03rd May 2006

MR F DORAN

SCD

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						450.73
28/03/06		Payment Received - thank you						450.73cr
05/04/06			1,738	30.75p	534.44	5.00	26.72	561.16
AMOUNT NOW DUE FOR PAYMENT								561.16

STATEMENT

MR FRANCIS DORAN

Account No. [REDACTED]

Date	Ref.	Transaction	Customer Ref.	Previous Period's Transactions	This Period's Transactions	Items Now Outstanding
3/04/06	[REDACTED]	INVOICE			620.38	620.38
				Total Previous Transactions Outstanding	This Period's Transactions Inc. Cash Paid	TOTAL BALANCE
					620.38	620.38

[REDACTED]



Member's claim form

Members' Allowances

06/07

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.
- 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 01/04/06 to 30/04/06

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

£ 2132 : 50 p ✓

Telephone and telecommunications

£ 126 : 97 p ✓

Cleaning

£ 124 : - p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ 71 : 81 p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 3247.10 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

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:

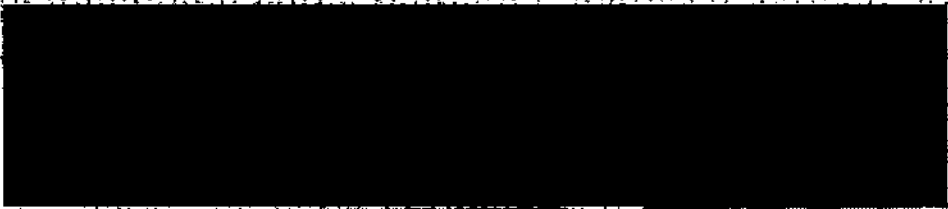
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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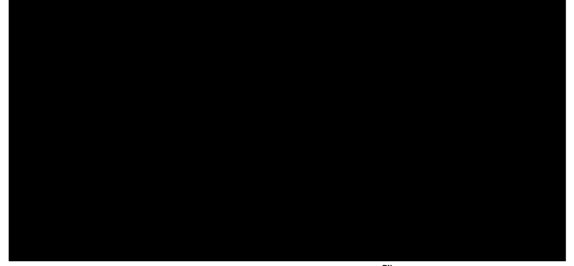
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



FRANK DORAN



Issue Date: 28-FEB-2006



Bill for Council Tax

Amount you owe £ 2132.50