



Additional Costs Allowance

53 **ACA2**

Member's claim form

10 MAR 2006

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

JOAN RYAN ✓

Constituency

ENFIELD 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 01/04/05 to 31/3/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 470 : 43p WATER SERVICES

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

£ 470 : 43p

14 MAR 2006

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

9th April 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

MRS JOAN RYAN

Account Statement

Statement for the period 1 April 2005 - 31 March 2006

Bill period 13 February 2004 - 31 March 2005

Net balance for statement	0.00
Current liability as at 2 March 2006	470.43



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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

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

Period of claim

from 01/02/06 to 02/03/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

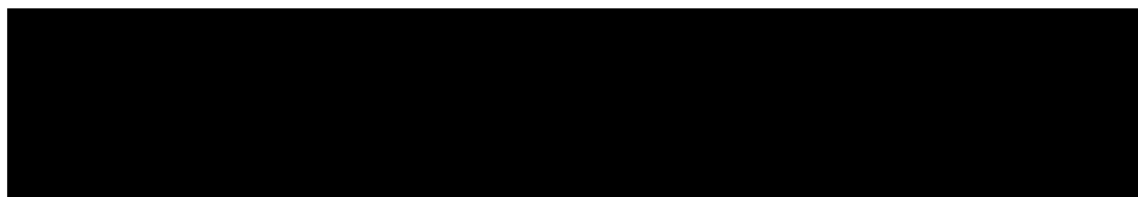
▶ please specify

Total

£ 400 : 00 p

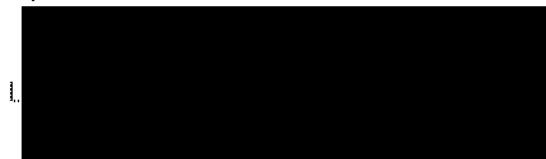
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

02 / 03 / 06.**Data protection**

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Validation Team, Operations Directorate,
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Member's claim form

01 FEB 2006

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Constituency

ENFIELD NORTH

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Please list

Please attach

Period of claim

from 01/04/2005 to 18/01/2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

~~£ 1775 : 03 p~~ ³⁴¹/₃₆₅ = £ 1658.31

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

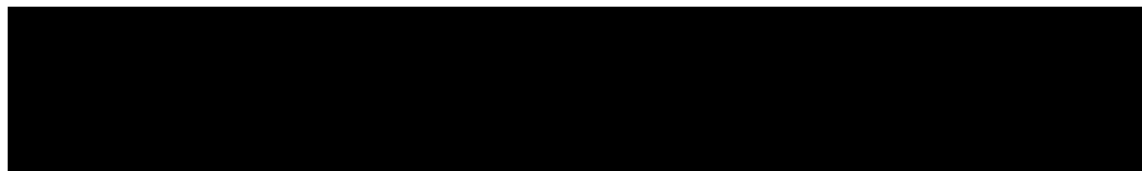
▶ please specify

Total

£ 1775 : 03 p Pay £ 1658.31 ✓

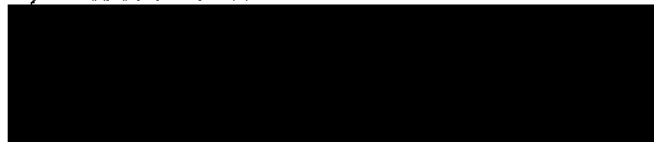
Details of second home *if applicable*

**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

31/01/06

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**Send your completed
form to**

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

Date of Issue

18 Jan 2006

MRS. JOAN RYAN

Your property has been valued in Band [REDACTED]
The full amount due for this year is:

£1775.03	(3.0% Increase)
£1407.25	(2.4% Increase)
£367.78	(5.5% Increase)

REASON FOR THIS BILL Copy Demand

STATEMENT OF ACCOUNT

Gross Charge	From 01/04/2005 To 31/03/2006	£1,775.03
Payments	to 18/01/2006	£1,775.03CR
Amount Due	From 01/04/2005 To 31/03/2006	£0.00

Total Amount Due

£0.00



Member's claim form

05/06

01 JUL 2005

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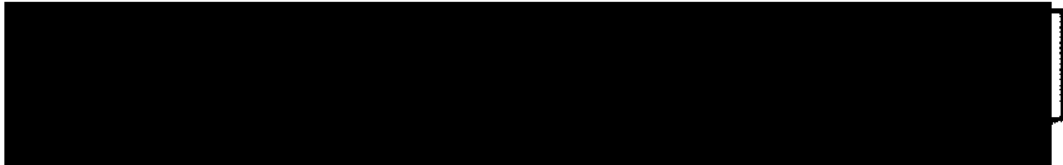
Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH



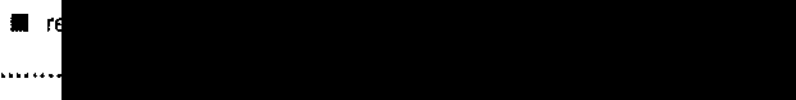
Claim details

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.

Please list

Please attach



Period of claim

from 01/04/05 to 30/06/05 x 3.

Total cost of hotel stays attach all receipts

£ : p ⁵⁷/₉₁ = £ 2945.74

Mortgage payments (interest only) or rent

£ 4000 : 94 p

Food

£ 1000 : 00 p ⁸⁷/₈₇ = £ 883.51

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 5000 : 94 p

Pay £ 3829.25 11 JUL 2005 continued on page 2

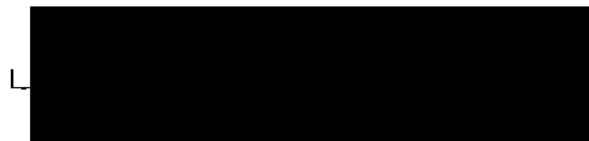
Details of second home *if applicable*

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



MP

Date

1 July 2005**Data protection**

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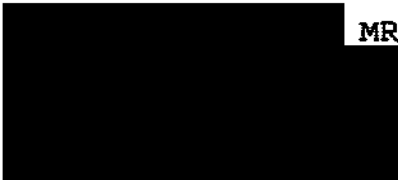
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Send your completed
form to

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

Abbey National[®]



MRS J RYAN

REF : [REDACTED]
DATE: 1st December 2003

Dear [REDACTED] MRS J RYAN

Account number [REDACTED]

Following completion of your mortgage on 28/11/2003 I would confirm that we have debited £308000.00 to your account which is made up as follows:

Advance (excluding any retentions):	£308000.00
Legal/Arrangement fee:	£0.00
High Loan to Value fee:	£0.00
Funds Transfer Fee:	£0.00
Arrangement Fee:	£0.00

Total:	£308000.00
	=====

Repayments are collected by Direct Debit on the 28th of each month starting 28/12/2003. Your first payment will be for £1333.99 which represents the initial amount of interest due from 28/11/2003 TO 28/12/2003. The payment due on 28/01/2004 will be for £1333.99. Thereafter £1333.98 will be collected on the 28th of each month. In the event of a rate change (if applicable) you will be notified of your new repayment in advance of the due date.



About filling in this form

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

Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD 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 01/07/05 to 01/09/05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2667 : 96 p ✓

Food

£ 750 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3417 : 96 p ✓

13 SEP 2005

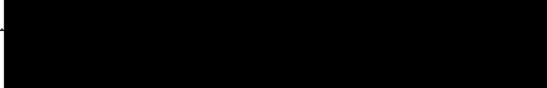
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

7th Sept. 2005**Data protection**

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Abbey National®

[REDACTED] MRS J RYAN
[REDACTED]

REF : [REDACTED]
DATE: 1st December 2003

Dear [REDACTED] MRS J RYAN

Account number [REDACTED]

Following completion of your mortgage on 28/11/2003 I would confirm that we have debited £308000.00 to your account which is made up as follows:

Advance(excluding any retentions):	£308000.00
Legal/Arrangement fee:	£0.00
High Loan to Value fee:	£0.00
Funds Transfer Fee:	£0.00
Arrangement Fee:	£0.00

Total:	£308000.00
	=====

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Additional Costs Allowance

ACA2

Member's claim form

16 NOV 2005
16 OCT 2005

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Your details

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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 02/09/05 to 02/11/05 x 2

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 2667 : 96p

Food

£ 850 : 00p

Utilities

£ 69 : 50p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 200 : 00p

Gardening - one off.

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

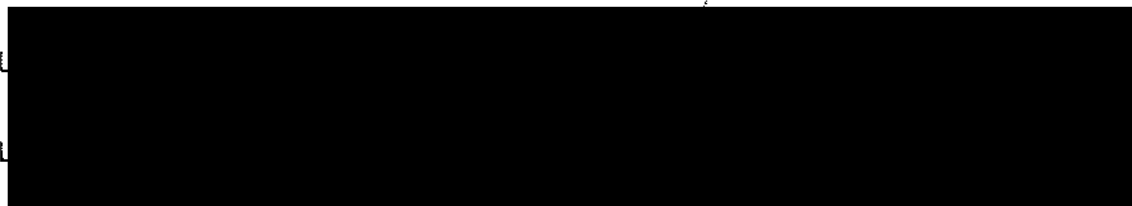
▶ please specify

Total

£ 3787 : 46p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

14 Nov 2005

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01 FEB 2006

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Please list

Please attach

Period of claim

from 03 / 11 / 05 to 31 / 01 / 06 x 3.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200-00 p

£400pm x 3

Food

£ ~~1800-00~~ p

= 10 weeks

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1800-00~~ p

Pay £1200-00 ✓

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

31/1/06

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Please list

Please attach

Period of claim

from 05/05/05 to 02/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4041 : 91 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 485.58 - ~~527~~ : 50 p - for 10 Months April 05 - Jan 06.

Other

£ : p please specify

Other

£ : p please specify

Other

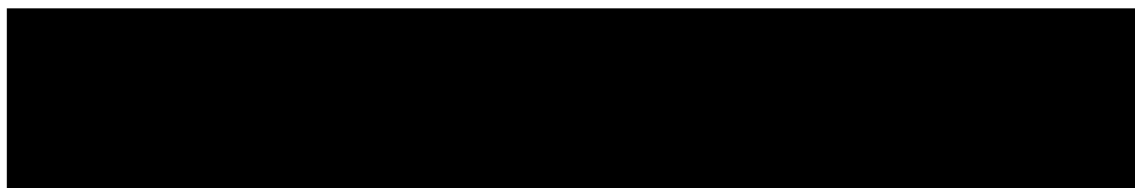
£ : p please specify

Total

£ 4569 : 41 p

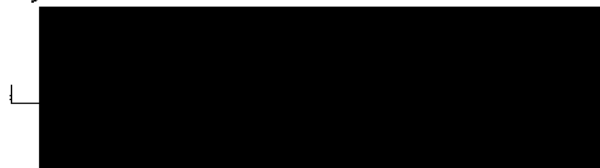
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Address of
second home
for Additional
Costs Allowance

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Signature



MP

Date

02/03/06

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form to

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

[Redacted]

[Redacted]

INSURANCE

OUR REF AND DATE

31 JAN 06

[Redacted]

[Redacted]

[Redacted]

I confirm you have paid 12 monthly payments of £52.75 - Total payment £633.00 for period 1st February 2005 until 31st January 2006 for building and contents insurance.

Yours sincerely

[Redacted]

$$\begin{array}{r}
 52.75 \times \frac{11}{30} = \text{Apr 05} \quad \pounds 19.34 \\
 52.75 \times \frac{26}{31} = \text{May} \quad \pounds 44.24 \\
 52 \times 75 \quad \text{Sun-Sat} = \pounds 422.00 \\
 \hline
 485.58
 \end{array}$$

Insurance

[Redacted]