



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

JOAN REAW

Constituency

ENFIELD 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.

Please list

Please attach

receipts or invoice

Period of claim

from 27 / 02 / 07 to 28 / 03 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 400 - 00 p

Food

£ ~~500~~ - 00 p

4 weeks @ £125 per week

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ ~~500~~ - 00 p £400-00

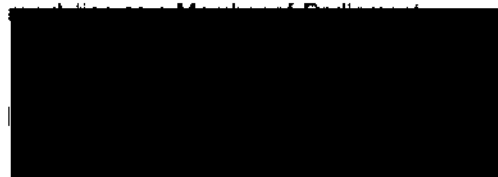
Details of second home *if applicable*

**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

28 March 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



Member's claim form

Members' Allowances

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

Name
in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

Claim details

Notes

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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 24/01/07 to 26/02/07 (x2)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1923 : 29 p

Food

£ 600 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 186 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

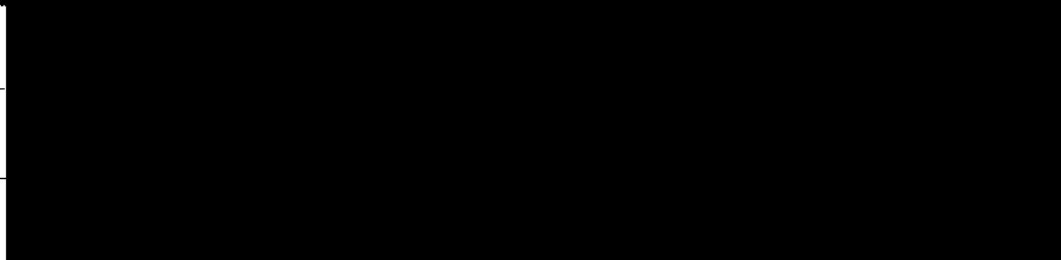
Total

£ 2709 : 29 p

- See Mortgage statement
Interest = £14223.29
for year April to end March
claimed so far £12,300
£1923 29 represents
the remainder.

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

26 Feb 2001

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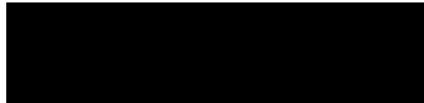
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2006 Mortgage Account Summary Statement

Account Number



Borrower Names

Mrs J Ryan

Mortgage Property Address



Date your mortgage started

28 November 2003

Total Mortgage Outstanding



Total Monthly Payment

£1,581.89

Monthly Payment Date



Details of the Early Repayment Charge on your Mortgage Benefit Package (where applicable)

Amount

£0.00

Charges Apply Until



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Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

Claim details

Notes

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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 24/11/06

to 24/01/07

Total cost of hotel stays attach all receipts

£ : p

£ 3690 : p

* £ 1200 : 00

£ 1400 : 00

£ 287 : 59

£ 558 : 00

Council Tax/Rates

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 272 : 28

Other

£ : p

please specify

Other

£ 135 : 14

please specify

Other

£ : p

please specify

Total

£ 6343 : 01

£ 6143.01

continued on

DEC
3 mths NOV - JAN } all @ £200 per wk
NOV 1 WK = £200
DEC 3 WKS = £600
JAN 3 WKS = £600
✓ Electricity 2 mths @ £54 per month = £108
✓ GAS payment = £179.59
NOV, DEC 2006 + JAN 2007

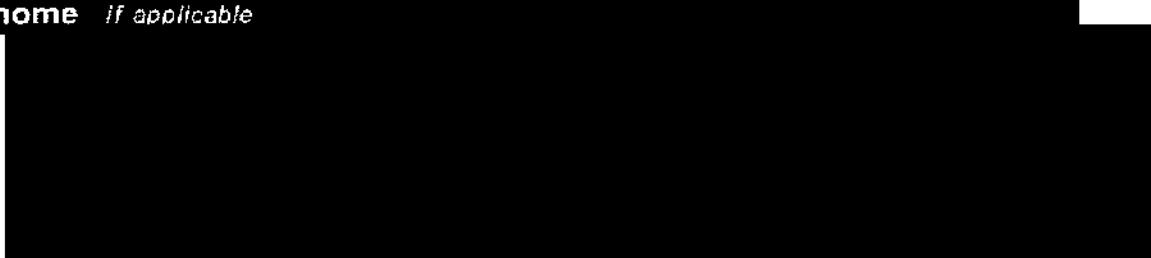
6 mths @ £45.38 per month
Aug 06 - Jan 07 inclusive

RENEWAL
HOUSEHOLD ITEMS
+ CURTAINS

Please Buy

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



J

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

24/01/07

J

Data protection

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ITEM # 50100196		
GLÖDA N BLB E14	1,99	A
ITEM # 30110115		
SPARSAM EN-SV B	5,99	A
ITEM # 10063619		
SPARSAM EN-SAV	2,99	A
ITEM # 10063619		
SPARSAM EN-SAV	2,99	A
ITEM # 60086213		
BANDORA TABLE L	22,00	A
3X 0,39		
ITEM # 50067390		
DOFTA N POTPOUR	1,17	A
ITEM # 17228340		
CARRIER BAG 57X	0,25	A
2X 0,99		
ITEM # 50045143		
TROJKA HOUSEHOL	1,98	A
ITEM # 44361010		
BRYNE NET WHI	4,99	A
3X 1,29		
ITEM # 90061254		
FÄLTVÄDD PILLOW	3,87	A
ITEM # 20081547		
FIXA PLUG 36-P	0,99	A
ITEM # 95376		
SKUBB ORGANISER	4,99	A
ITEM # 70110854		
SKUBB DRAWER 14	2,59	A
ITEM # 70110854		
SKUBB DRAWER 14	2,59	A
ITEM # 70110854		
SKUBB DRAWER 14	2,59	A
ITEM # 80113748		
BOMULL RUG 70X1	3,99	A
3X 1,99		
ITEM # 10079347		
INDEX NN CURTAI	5,97	A
ITEM # 50117818		
ALVINE SMAL CUR	24,99	A
ITEM # 50117818		
ALVINE SMAL CUR	24,99	A
ITEM # 70014999		
FÖRNUFT CUTLERY	4,99	A
ITEM # 90061254		
FÄLTVÄDD PILLOW	1,29	A
4X 0,99		
ITEM # 30079351		
INDEX NN WLL FT	3,96	A
ITEM # 96342700		
SNITTA KNIFE 22	2,99	A
SUBTOTAL	135,14	

TOTAL

=====

135,14 ✓

Your gas statement

Date of issue

18 November 2006 ✓

Charges for this period

£179.59

Previous bill 24-May-2006 53679913

£5.07

Payment Received - Thank You

£368.00 CR

Budget Plan - BILL FOR INFORMATION ONLY

£183.34 CR

Miss J Ryan

Page 1 of 2

Electricity statement

Your account balance is **£32.62** in debit

+

[REDACTED]
December 2005

MRS IM & [REDACTED]
[REDACTED]

Dear Mrs & [REDACTED]

RENEWAL NOTICE

[REDACTED]
Insurance is due for renewal on 01/02/2006.

Our records indicate that you currently pay for your insurance by monthly direct debit. Should you wish to renew for a further year no action is required as we will simply continue payments using the existing direct debit facility. Payments will proceed as outlined below.

Payable by 1 instalment of £45.38 followed by 11 instalments of £45.38. Your premium includes Insurance

[REDACTED]



Member's claim form

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD 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.

Please list

Please attach

- receipts

Period of claim

from 2 / 07 / 06 to 23 / 11 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400-00
~~500-00~~ p

Utilities

£ 240 : 89 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

£ 2740 : 89 p

640-89

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

23rd Nov 2006

Data protection

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

Date of statement
24 September 2006

Miss J Ryan

Total VAT exclusive charges

109.65



Member's claim form

08 NOV 2006

Members' Allowances

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Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD NORTH

Claim details

Notes

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- 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 31/10/06 +3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3690 : 00 p

Food

£ : 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

£ 3690 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

_____ MP

Date

_____ 7 Nov. 2006

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Member's claim form

26 OCT 2006

Members' Allowances

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Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD 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.
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 26/10/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 550 : p

Aug: £100
Sept: £100
Oct: £350

Utilities

£ : p

Council Tax/Rates

£ 558 : 00 p @ £186 per month

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

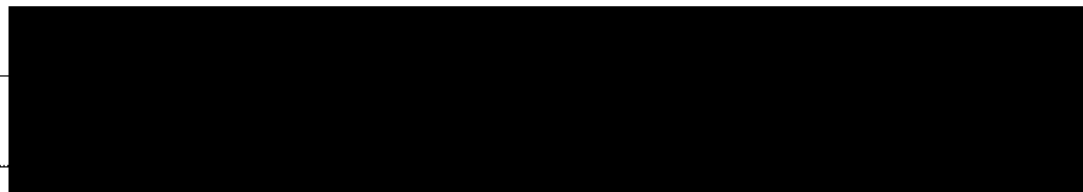
£ : p please specify

Total

£ 1106 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

26 Oct 2006

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Council Tax Bill 2006/07

Date of Issue

12 Mar 2006

& MRS JOAN RYAN

Total Amount Due

£1,859.23



Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

JOAN RYAN

Constituency

ENFIELD 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 of £250.

Period of claim

from 01 10 2006 to 31 10 2006 x 4

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 4920 : 00 p ✓

Food

£ 1200 : 00 p (£300 per month for 4 months)

Utilities

* £ 253 : 23 WATER
* £ 696 : 00 GAS
£ 235.20

Council Tax/Rates

£ 743 : 23 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 181 : 52 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ p

Total

£ 7993 : 75 p £ 7279.95

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

26 Aug 2006 ✓

Data protection

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Council Tax Bill 2006/07

Date of Issue

12 Mar 2006

[REDACTED]
& MRS JOAN RYAN
[REDACTED] ✓

Total Amount Due

£1,859.23

01/04/2006	£185.23	01/09/2006	✓	£186.00
01/05/2006	£186.00	01/10/2006	✓	£186.00
01/06/2006	£186.00	01/11/2006	✓	£186.00
01/07/2006	£186.00	01/12/2006	✓	£186.00
01/08/2006	£186.00	01/01/2007		£186.00

MRS RYAN

£58.83

£58.80

£470.43

Charges

£470.43

Date of issue 24 May 2006

Previous*	Present*	Units/kWh	Total...
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Charges for this period	£297.05
Previous bill 21-Feb-2006 51755772	£117.98 CR
Payment Received - Thank You	£174.00 CR
Budget Plan - BILL FOR INFORMATION ONLY	£5.07