



Member's claim form

Members' Allowances

05/06

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

M. MORRIS

Constituency

WILTSHIRE SOUTH

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 1/1/06 to 31/3/06 X3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1167 : 78 p ✓

Food

£ 320 : — p ✓

Utilities

£ 235 : 80 p /

Council Tax/Rates

£ 248 : 80 p ✓

Telephone and telecommunications

£ 192 : 50 p ✓

Cleaning

£ 250 : — p ✓

Service/maintenance

£ 661 : 05 p /

Repairs/insurance/security

£ 183 : 70 p ✓

Other

£ 172 : 85 p ✓

▶ please specify Fairs/etc after write leak

Other

£ 2678 : 76 p

▶ please specify new carpet " "

Other

£ 527 : 26 p

▶ please specify n Bed " "

Total

£ 6638 : 44 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Postcode

Declaration

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

Signature



MP

Date

22/5/06

Data protection

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

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

Date 11/10/05 Adviser

Store

Tel No.

Customer name and address
M MORAN

Delivery address (if different from alongside)

Postcode

Line	Qty	Description	Colour/Fabric/Finish	Unit price £ p	Total £ p
		12310N luxury 1200 135 x 190 (REGULAR TENSION)	MATTRESSES		599 00
		DELIVERY			30 00
		COLLECT + DISPOSE			30 00

Transaction number	Total	659 00
	Deposit	131 80
	Balance	527 20

Sales Invoice - No :

Customer's Address :

Ms M. Moran

Customer's Address (if different)

Ms M. Moran

Delivery Instructions

Store Address

Invoice Date 2nd September 2005

Line No	Stock Code	Product Description	Width	Sales Qty	Priced Units	Unit Price	Total Value	Order Method	Status	Rack /Bay
Area										
1		Harwood Twist Vanilla	(13.12ft) 4.00m	(35.75ft) 10.90m	(52.12yd ²) 43.58m ²	(9.61) 11.49	£ 500.87	Fitting	On Order	
2		Indulgence Indulgence		(46.00yd ²) 36.46m ²	(46.00yd ²) 38.46m ²	(7.52) 8.99	£ 345.92	Fitting	Stock	
3		Delivery		1.00		20.00	£ 20.00	Fitting	Stock	
4		Fit Rooms National		(52.12yd ²) 43.58m ²		(2.65) 3.17	£ 138.12	Fitting	Stock	
5		Copybrass Nap Double 91cm/3ft		3.00		5.99	£ 17.97	Fitting	Replenish	□□□□□□□□□□
6		Move Furniture		3.00		25.00	£ 75.00	Fitting	Stock	
Area										
7		Trilogy Elite Stone 6807	(13.12ft) 4.00m	(19.75ft) 6.02m	(28.79yd ²) 24.07m ²	(39.99) 47.83	£ 1,151.31	Fitting	On Order	
		Summer Sale 50% Off Carpets					£ 575.66-			
8		Nuva Protection Bolton Treatmentcarpet	(13.12ft) 4.00m	(19.75ft) 6.02m	(28.79yd ²) 24.07m ²	(3.50) 4.19	£ 100.77	Fitting	On Order	(Continued...)

Total Value : £ 2,678.76
 Total Discounts : £ 575.66-
 Sale Value : £ 2,103.10
 Total Payments : £ 2,103.10
 Balance : £ 0.00



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Members' Allowances

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Your details

Name in CAPITAL LETTERS

M MORAN

Constituency

LUTON S

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
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Please list

Please attach

Period of claim

from 1 / 10 / 05 to 31 / 12 / 05 x 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1167 : 78 p x 3

Food

£ 320 : — p

Utilities

£ 228 : — p

Council Tax/Rates

£ 248 : 80 p

Telephone and telecommunications

£ 188 : — p

Cleaning

£ 250 : — p

Service/maintenance

£ 661 : 05 p x 3

Repairs/insurance/security

£ 183 : 70 p

Other

£ 659 : — p ✓ please specify new m address

Other

£ 87 : 09 p ✓ please specify gas fire repair

Other

£ : p please specify

Total

£ 3998 : 42 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address area]

Declaration

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

Signature

[Redacted signature] MP

Date

21/3/05

Data protection

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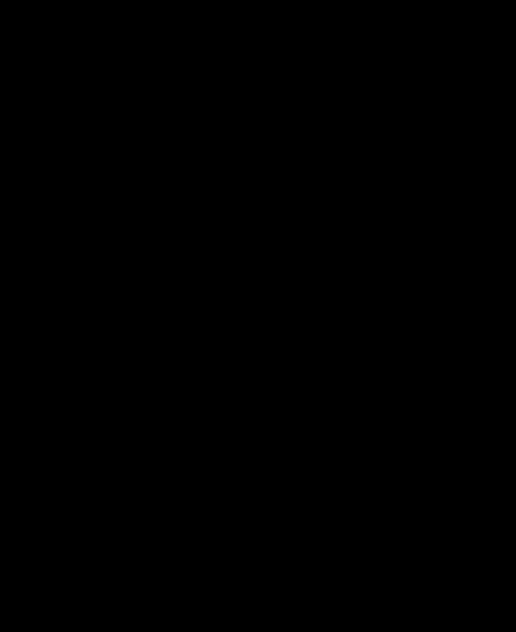
Send your completed form to

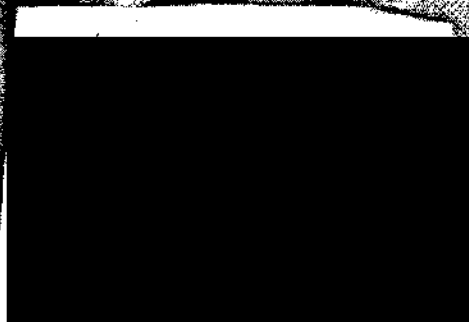
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

MISS M MORON



569 439172	
135cm LUXURY 1	599.00
RELYON LUXURY 1300 135 X 190 MATTRESS	
REGULAR TENSION	
983 000020	
FURN DELIVERY	30.00
983 000062	
BED COLLECTION	30.00
TOTAL	659.00





SALE

Total

£87.09





Member's claim form

9007 MAY 00

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

M A LORANT

Constituency

LUTON SOUTH

Claim details

Notes

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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 1 7 05 to 30 9 05 x 3

Total cost of hotel stays
attach all receipts

£ 0 : 0 p

Mortgage payments
(interest only) or rent

£ 1167 : 78 p x 3

Food

£ 280 : — p

Utilities

£ 228 : — p

Council Tax/Rates

£ 248 : 80 p

Telephone and
telecommunications

£ 188 : — p

Cleaning

£ 250 : — p

Service/maintenance

£ 661 : 05 p x 3

Repairs/insurance/
security

£ 183 : 70 p

repair after water leak

Other

£ 210 : 50 p

▶ please specify repair after water leak

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3601 : 53

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



4

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

21/3/05

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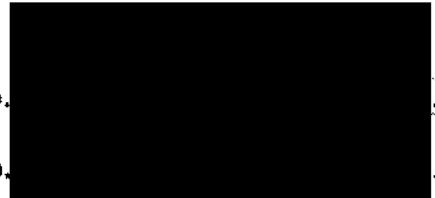
Send your completed
form to

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

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

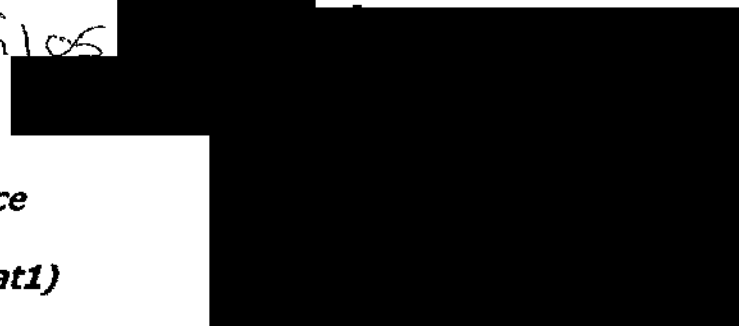


Pay recipient

(NB Financial Processing to check whether a dedicated a/c e

Text

1-30 April 05



Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04 05 / 05 06

Expenditure type (Cat5) :



Pay £ 1302.45

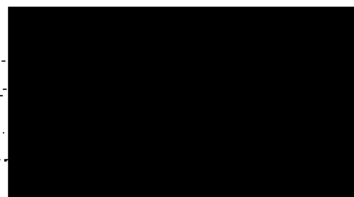
** Validation purposes only (please tick to indicate compliance)*

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

✓
✓
✓
✓
✓
✓

** Financial Processing purposes only*

Registered by (initials & date)



Posted by (initials & date)



Member's claim form

18 APR 2005

05/06

Members' Allowances

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Your details

Name in CAPITAL LETTERS

M Moran

April only

Constituency

Wigan South

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 1/4/04 to 30/6/04

Total cost of hotel stays attach all receipts

£ 1067 : 04 p

Mortgage payments (interest only) or rent

£ ↓ : p

Food

£ 250 : - p

Utilities

£ 220 : - p

Council Tax/Rates

£ 242 : 88 p

Telephone and telecommunications

£ 185 : - p

Cleaning

£ 250 : - p

Service/maintenance

£ 643 : 95 p

Repairs/insurance/security

£ 180 : - p

Other

£ 188 : 50 p

please specify 3227-37

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3227 : 37 p

continued on page 2

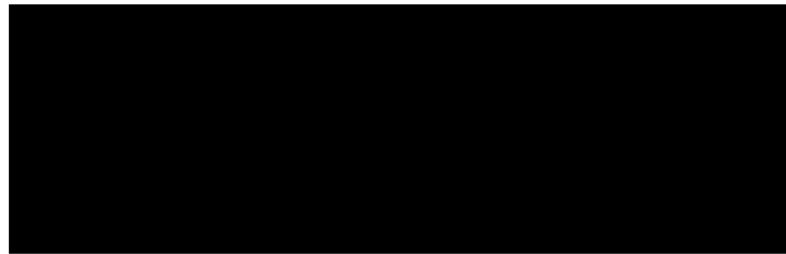
£ 1302.75

Handwritten calculations: £3038.87 / 30 = £101.29 x 11 days = £1114.25

plumbing repair

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



postcode

Declaration

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

Signature



MP

Date

14/4/05

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MS MARGARET M MORAN ✓

Further to your recent request, I am pleased to detail below the information required.

CERTIFICATE OF LOAN INTEREST PAID

Name(s) of borrower(s)	Address of borrower(s)	Lender's reference
MS MARGARET M MORAN	[REDACTED]	[REDACTED]

Details of the above loan for tax purposes are:

Tax year	Estimated Interest (Gross)	Actual Interest (Gross)	Tax Relief	Net Interest paid	Amount of loan outstanding
2003/04	---	£0.00	£0.00	£0.00	£83,039.76
		£4,031.50			
2004/05	£4,268.24				



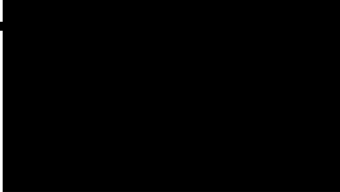
18 APR 2005

05/06

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Your details

Name in CAPITAL LETTERS

M Moran

Constituency

Wiltshire South

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 a

Period of claim

from 1/4/04 to 30/6/04

Total cost of hotel stays attach all receipts

£ 1067 : 04 p

Mortgage payments (interest only) or rent

£ ↓ : p

Food

£ 250 : - p

Utilities

£ 220 : - p

Council Tax/Rates

£ 242 : 88 p

Telephone and telecommunications

£ 185 : - p

Cleaning

£ 250 : - p

Service/maintenance

£ 643 : 95 p

Repairs/insurance/security

£ 180 : - p

plumbing repairs

Other

£ 188 : 50 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

months

÷ 3 = £ 1012.95

£ 3227.37 p

Pay

£ 1119.68

£ 3038.87
 ÷ 30 = £ 101.29 x 11 days = £ 1114.25