



Additional Costs Allowance

10/10/06

Member's claim form

05/06

About filling in this form

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

MARK DURKAN

Constituency

FOYLE

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 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1451 : 67 p ✓

Food

£ 118 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 100 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 11 : 40 p ✓

▶ please specify Domestic Sundries -

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

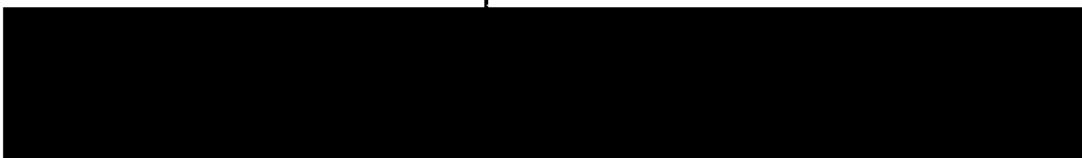
Total

£ 1681 : 07 p

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

31/3/06

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

RENT DEMAND AND STATEMENT

Date: 16th February 2006

Mark Durkan MP

Rent Due for the period of 26th February 2006 - 25th March 2006

£1,451.67

TOTAL SUM NOW DUE

£1,451.67



Additional Costs Allowance

Member's claim form

07 MAR 2006

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MARK DURKAN

Constituency

FOYLE

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 31 / 1 / 06

to 28 / 2 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1451 : 67 p ✓

Food

£ 110 : 00 p ✓

Utilities

£ 100 : 66 p ✓

Council Tax/Rates

£ 100 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 14 : 25 p ✓

▶ please specify DOMESTIC SUNDRIES

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

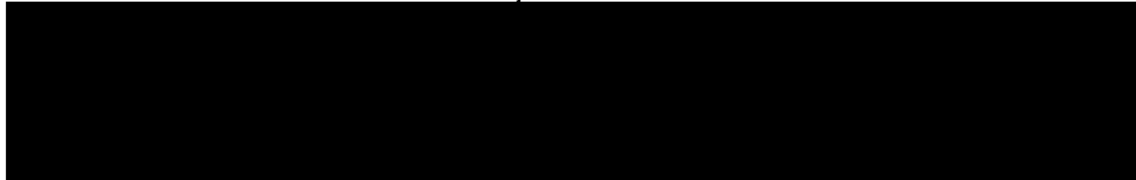
Total

£ 1776 : 58 p

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



Date

3 March 06

Data protection

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



Additional Costs Allowance

Member's claim form

31 JAN 2007

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

MARK DURKAN

Constituency

FOYLE

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 11/1/06 to 30/1/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1451 : 67 p

Food

£ 52 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 100 : 00 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

£ 1603 : 67 p

Details of second home if applicable

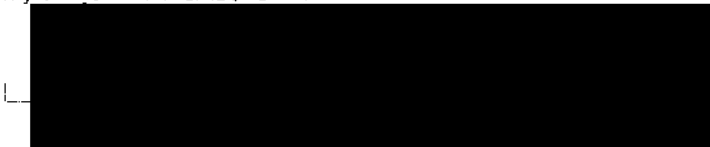
Address of second home
for Additional Costs Allowance



Declaration

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

Signature



Date

30 Jan 06

Data protection

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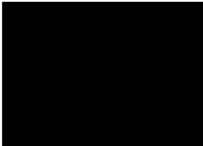
Send your completed form to

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



RENT DEMAND AND STATEMENT

Date: 16th January 2006

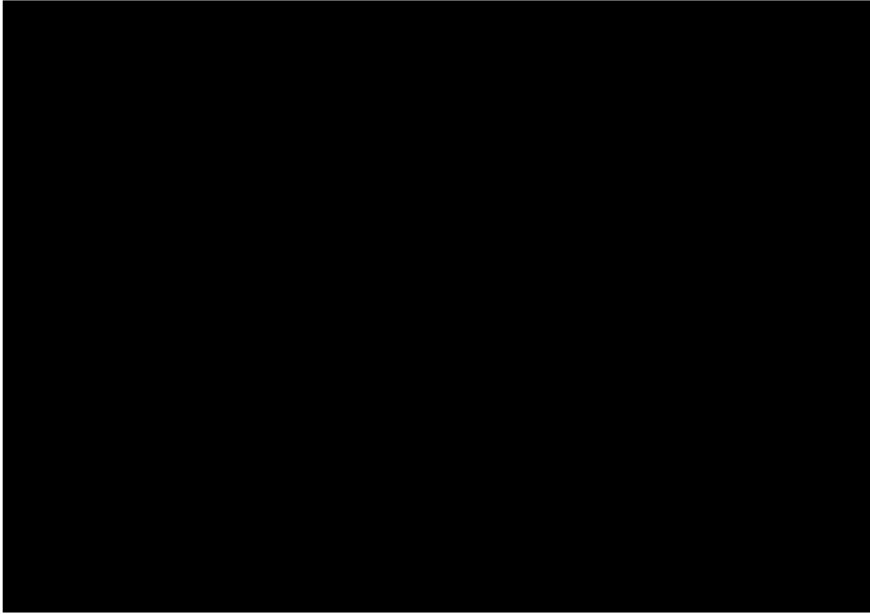


Mark Dyken MP



Rent Due for the period of 26th January 2006 - 25th February 2006 £1,451.67

TOTAL SUM NOW DUE **£1,451.67**





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

MARK DURKAN

Constituency

FOYLE

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 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1451 : 67 p

Food

£ 146 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 100 : 00 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

£ 1697 : 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 stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

6 - 1 - 06

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

RENT DEMAND AND STATEMENT

Date: 16th December 2005

Mark Durkan MP

Rent Due for the period of 26th December 2005 - 25th January 2006 £1,451.67

TOTAL SUM NOW DUE

£1,451.67



Member's claim form

4 DEC 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

MARK DUBKAN

Constituency

FOYLE

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 2 11 05 to 30 11 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1451 : 67 p ✓

Food

£ 204 : 00 p ✓

Utilities

£ 116 : 23 p ✓

Council Tax/Rates

£ 100 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 16 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 22 : 00 p ✓

▶ please specify Domestic Sundries, kitchen's market goods etc.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1914 : 90 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

9/12/05

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

Mr Mark Durkan

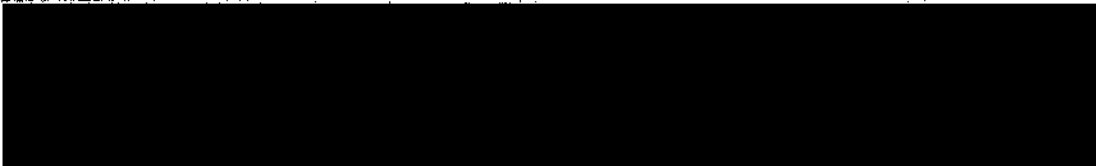
Bill date

22-NOV-2005

Electricity

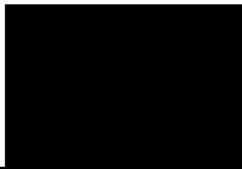
Amount now due

£116.23



RENT DEMAND AND STATEMENT

Date: 16th November 2005



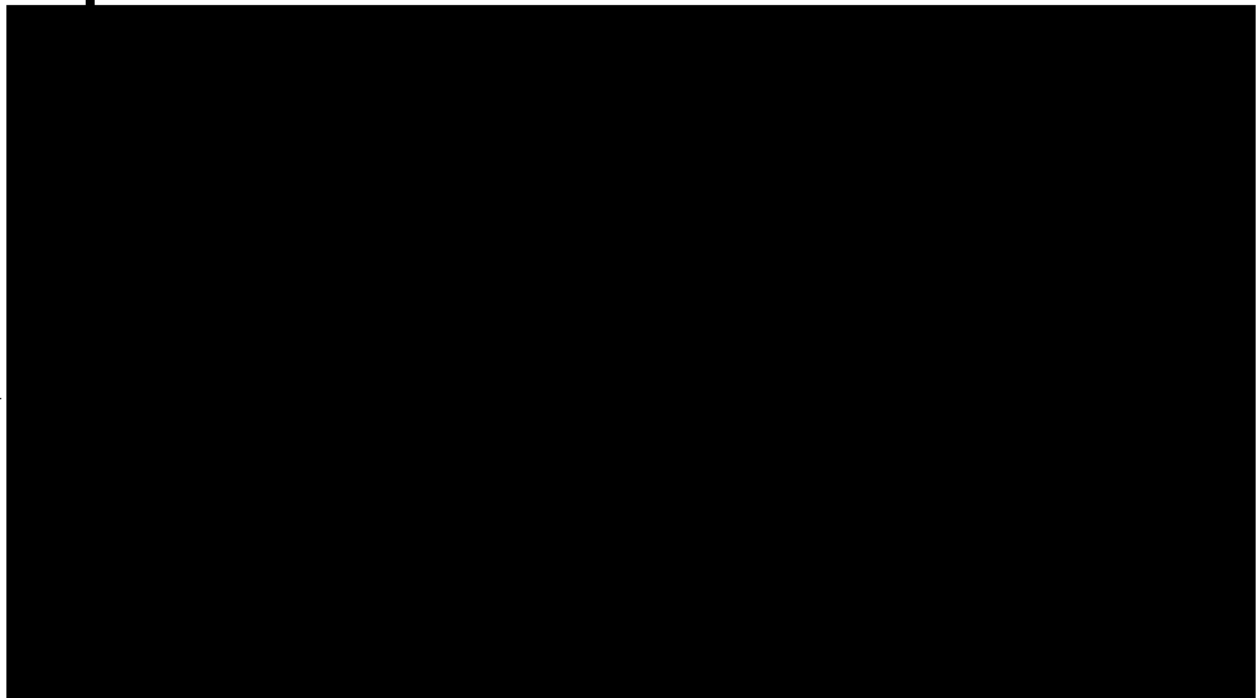
Mark Durkan MP



Rent Due for the period of 26th November 2005 - 25th December 2005 £1,451.67

TOTAL SUM NOW DUE

£1,451.67





Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MARK DURKAN

Constituency

FOYLE

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 / / to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1451 : 67 p ✓

Food

£ 120 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 100 : 00 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

£ 1671 : 67 p

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

Date

11/11/05

Data protection

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Send your completed
form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

RENT DEMAND AND STATEMENT

Date: 16th October 2005

Mark Durkan MP

Rent Due for the period of 26th October 2005 - 25th November 2005 £1,451.67

TOTAL SUM NOW DUE

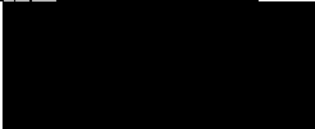
£1,451.67



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

MARK BURKAN /

Constituency

FOYLE



Claim details

You can only claim for

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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 / 1 to 30 10 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,451 : 67 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 100 : 03 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

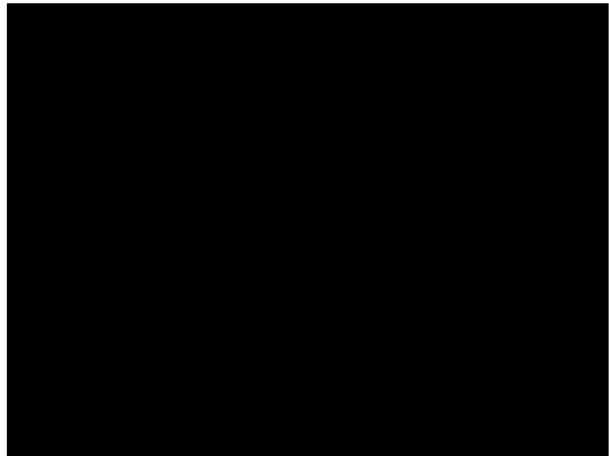
Other

£ : p

▶ please specify

Total

£ 1551 / 70 p



Details of second home *if applicable*

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

[Redacted address information]

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

30-09-05

Data protection

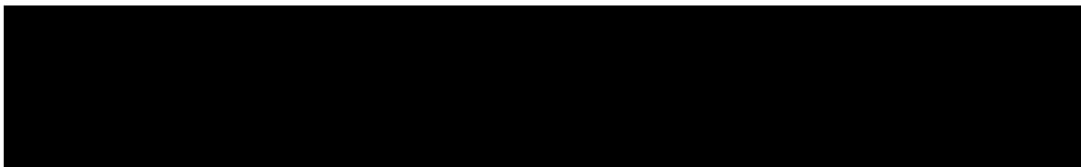
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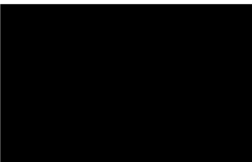
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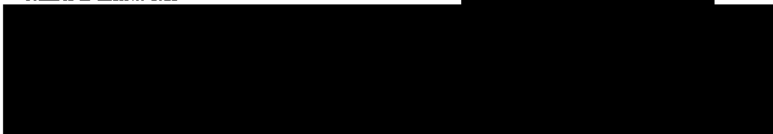


RENT DEMAND AND STATEMENT

Date: 16th September 2005



Mark Durkan MP



Rent Due for the period of 26th September 2005 - 25th October 2005 £1,451.67

TOTAL SUM NOW DUE

£1,451.67



Bill for 2005/06

MP MR MARK DURKAN

Date:
2 September 2005

This property is in valuation
The tax comprises:

The 2005/2006 council tax for this band is £1339.51 (an increase of 4.3% on 2004/05)
£1028.31 (an increase of 4.0%)
£311.20 (an increase of 5.5%)

Council tax for period 26.08.2005 to 31.03.2006	£800.04
less 25% discount: single occupier (26.08.2005 to 31.03.2006)	-£200.01

Amount payable for 2005/2006

£600.03

Your payment method: **monthly instalments.** Payments for 2005/2006 are due as follows:
13.09.2005 £100.03



Member's claim 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

MARK DURKAN

Constituency

FOYLE



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 1 1 8 1 0 5 to 3 1 1 8 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3461:67 p

✓ (including 6 weeks deposits)

Food

£ 24:00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
Tenny Agreement security

£ 75:00 p ✓

T.V. Other

£ 199:99 p

▶ please specify Television

Freezer Box, Scott Lead & Fly lead

£ 57:97 p

▶ please specify Set Top Freezer, Scott Lead, Fly lead, Cable

DAB Radios

£ 44:99 p

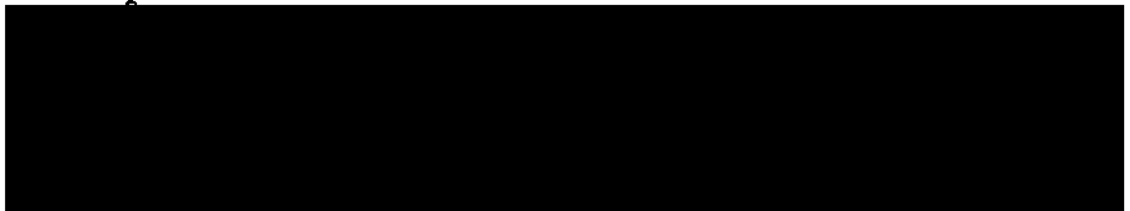
▶ please specify DAB/AM Radios

Total

£ 3863:62 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 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

9/9/05

Data protection

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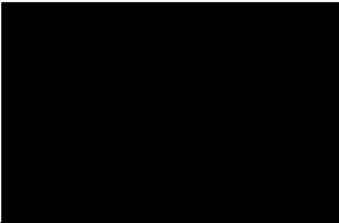
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Department of Finance & Administration, House of Commons, London SW1A 0AA

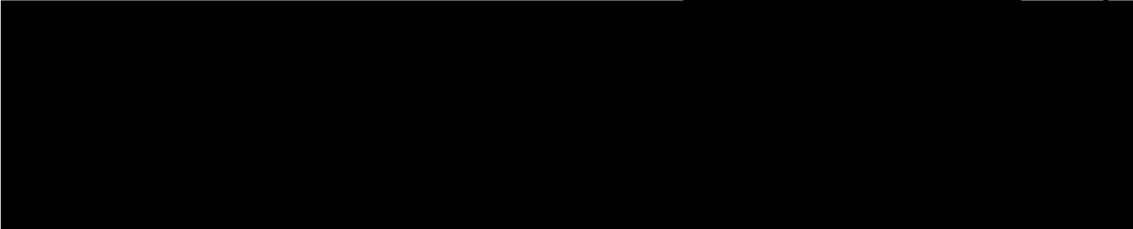


RENT DEMAND AND STATEMENT

Date: 9th August 2005



Mark Durkan MP



Rent Due for the period of 26th August 2005 - 25th September 2005 £1,451.67

Six weeks Deposit £2,010.00

TOTAL SUM NOW DUE £3,461.67



INVOICE



9th August 2005

Invoice Number 

Mr Mark Durkan MP



£75.00

To: Preparation of Tenancy Agreement

£75.00

Total due





Additional Costs Allowance

ACA2

05/06

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

MARK DURKAN

Constituency

FOYLE

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 07/05/05 to 31/05/05

Total cost of hotel stays attach all receipts

£ 294 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 150 : 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

£ 444 : 00 p

continued on page 2

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

9 June 05**Data protection**

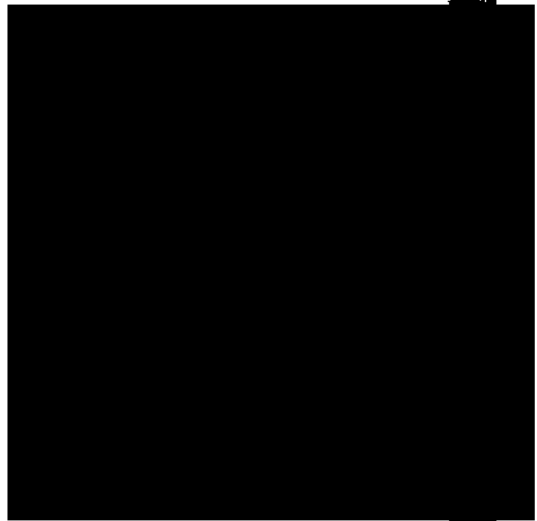
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

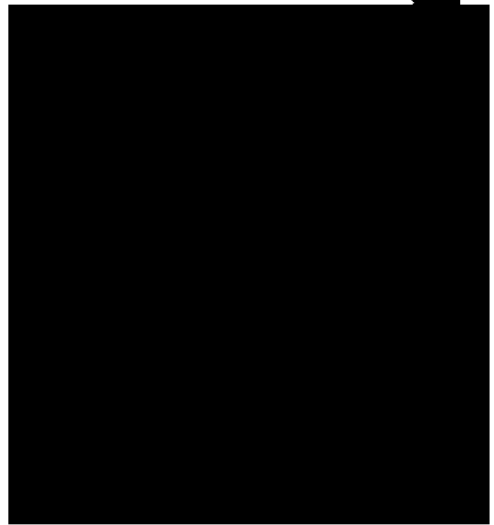
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

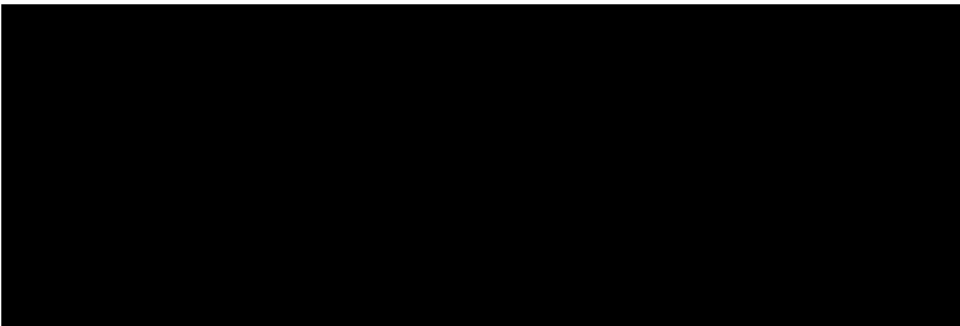
**Send your completed
form to**

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



Accommodation 5.00





Mr Mark Durkan



Room No. : [Redacted]
Arrival : [Redacted]
Departure : [Redacted]
Time : [Redacted]
Cashier : [Redacted]
Page : [Redacted]

COPY INVOICE



Description	Date	Debit	Credit
Room Charge	[Redacted]	109.00	
Access/Visa	[Redacted]		109.00
		109.00	109.00



Member's claim form

18 JUN 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

MARK DURKAN

Constituency

FOYLE



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 / 06 / 05 to 30 / 06 / 05

Total cost of hotel stays attach all receipts

£ 940 : 65 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 140 : 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

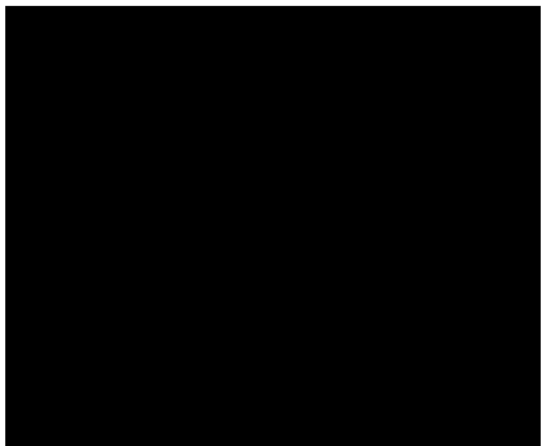
Other

£ : p

▶ please specify

Total

£ 1130 : 65 p



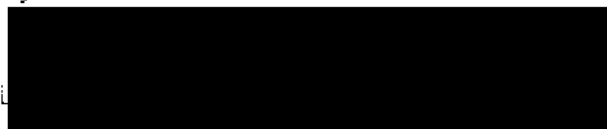
Details of second home *if applicable*

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

08-07-05

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

Mark Durkan

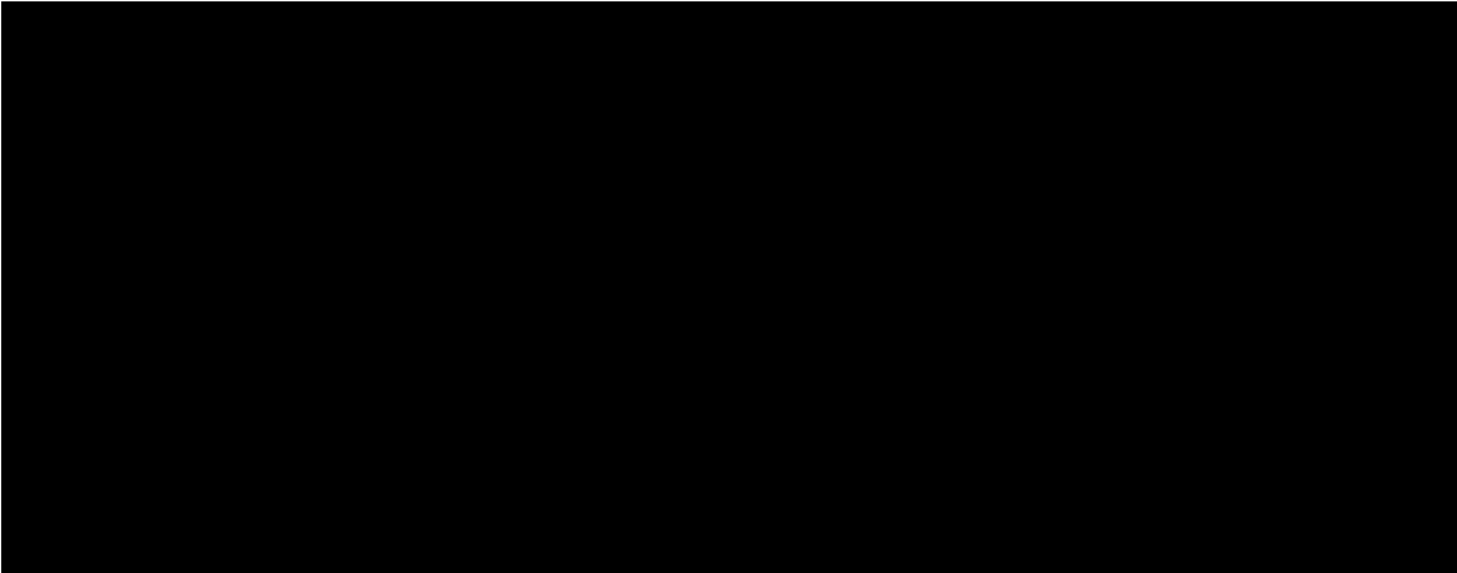


CUSTOMER INFORMATION

Mark Durkan



HOTEL RESERVATION DETAILS

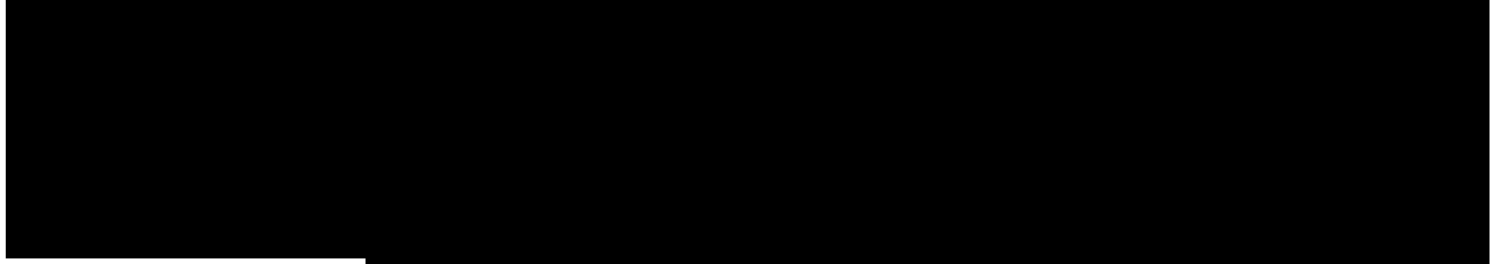


Total: £272.25 (Total is for entire stay with tax recovery charges and service fees)



Mr Mark Durkan

Billing Address



Date	Description	NET	VAT	Total
	Special Rate Exc.of VAT	150.00	26.25	176.25
Totals		150.00	26.25	176.25

VAT DETAIL

Vatable @ 17.5%

Net Value

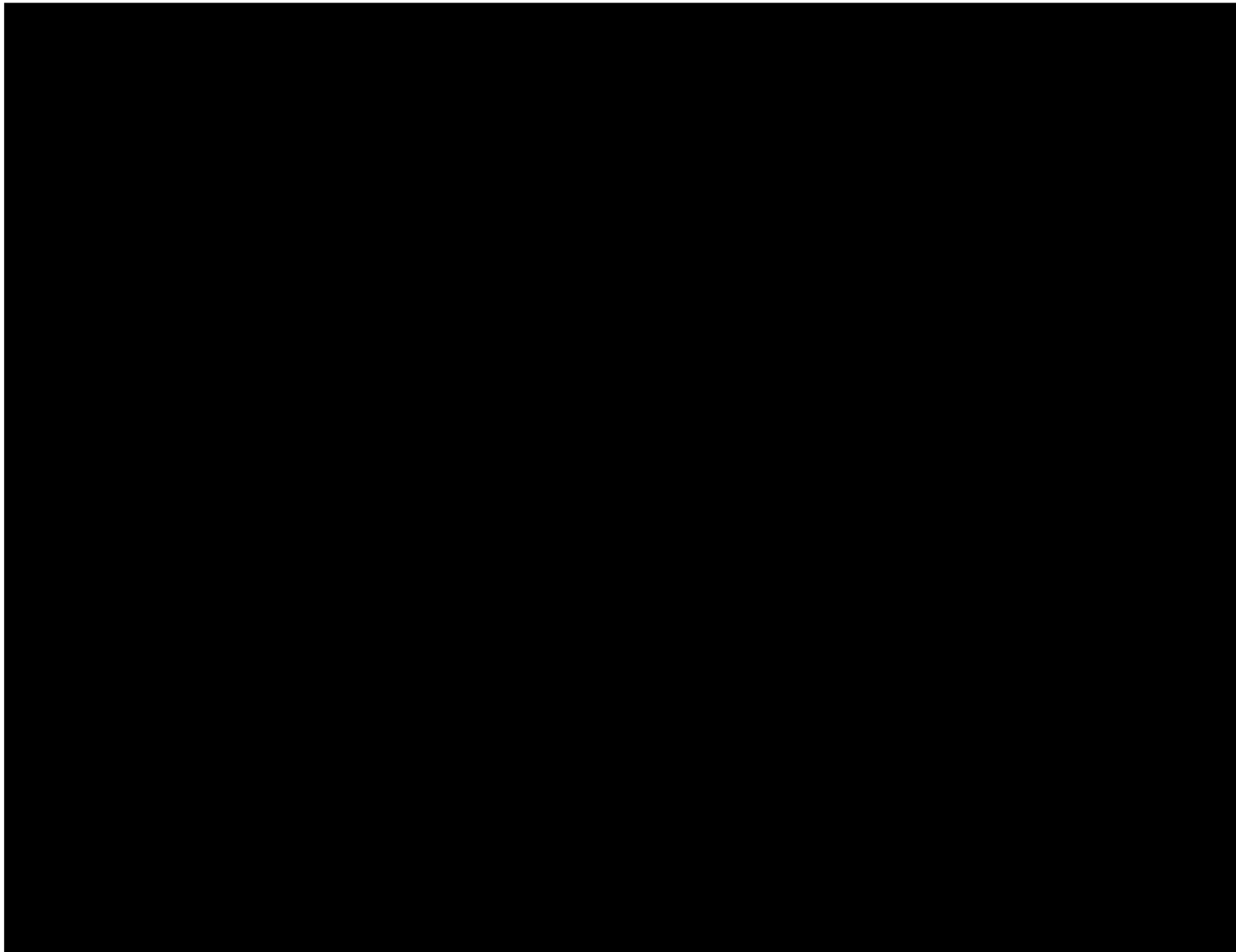
150.00

VAT Paid

26.25

TOTAL DUE:

176.25



Mr Mark Durkan

Member No. :
A/R Number :
Group Code :
Company Name :

Date	Description	Charges £	Credit £
	Room Charge	165.00 ✓	
	Room Charge	165.00 ✓	
			330.00
	Total	330.00	330.00
	Balance		0.00

VAT Breakdown £

Net at 17.5%	£	260.85
Total Amount Net	£	260.85
Vat at 17.5%	£	49.15
Total Bill	£	330.00

Signature : _____

Mr. M Durkan

Arrival
Departure
Room Number
No. of Person
Daily Rate

Copy of Invoi

Date	Description	Debits	Credits
[REDACTED]	Room Charge	138.00	
[REDACTED]	-Room Charge VAT	24.15	
			162.15
	Total Amount	162.15	162.15
	Balance Due	0.00	GBP



Member's claim form

18 AUG 2005

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Your details

Name in CAPITAL LETTERS

MARK DURKAN

Constituency

FOYLE

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 01 107 105 to 31 107 105

Total cost of hotel stays attach all receipts

£ 845 : 74 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 100 : 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

£ 945 : 74 p

Handwritten: Total £ 769.74

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

17-08-05 ✓

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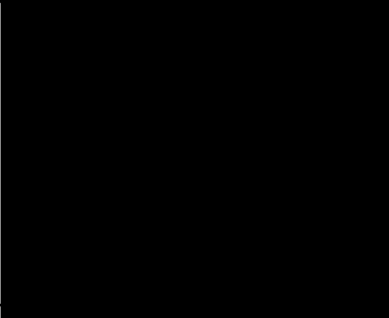
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Mr Mark Durkan

Member No. :
A/R Number :
Group Code :
Company Name :

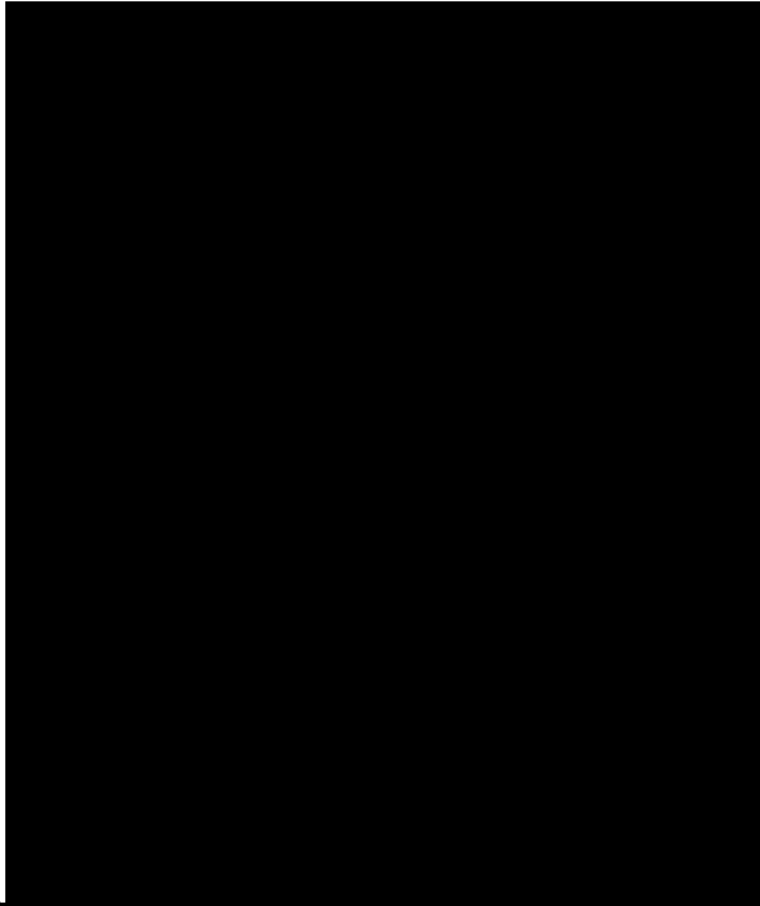
Date	Description	Charges	Credit
		£	£
		493.74	493.74
		Balance	0.00

Mr M Durkan



Pay $\frac{1}{2}$ only
/ £176-00.

Hotel	Arrival Date	No of Nights	Room Type	Meal Basis	Adults	Children
		2 ✓	1 x Double	Bed & Full Breakfast	2	0



Price Breakdown Description	No	Price	Cost
			£ 352.00
Total Price			£ 352.00
Less Amount Received			£ 352.00
Amount Due			£ 0.00