

TRANSACTION REFERENCE
(for Finance Office use)

RO/

NOTIFICATION OF CHEQUE RECEIPT - MEMBERS VOTE

**THIS FORM SHOULD ONLY BE USED TO NOTIFY THE FINANCE OFFICE OF CHEQUE RECEIPTS.
CASH RECEIPTS SHOULD BE TAKEN IN AS PETTY CASH.**

This form serves as the authority to bank and account for cheques as well as the Finance Office's computer input document. Please ensure that the form is completed as fully as possible before passing to the Finance Office. Incomplete or inaccurate details may result in the form being returned by the Finance Office.

This form may be used for multiple cheques which are coded to the same account and analysis codes. In this case, the total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 10/07/07 Cheque Number: [REDACTED]

Cheque Payee: H.O.C. MARK DURKAN MP

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	208 00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Refund of PRIOR year fund for ACA.
Total	208 00					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 11/7/07

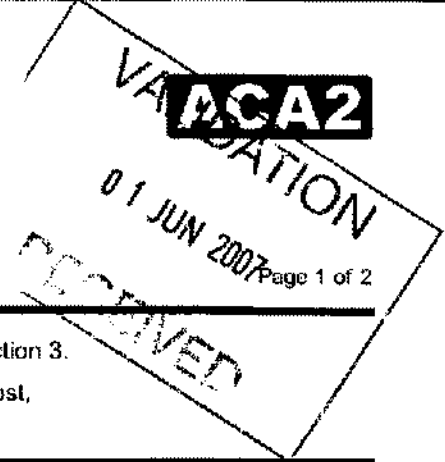
Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



Additional Costs Allowance

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.

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 / 06 to 30 / 03 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 742 : 46 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

£ 742 : 46 p

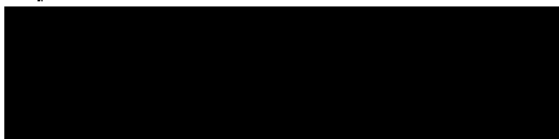
Details of second home *if applicable*

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

29 May 2007

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



Mr MARK DURKAN


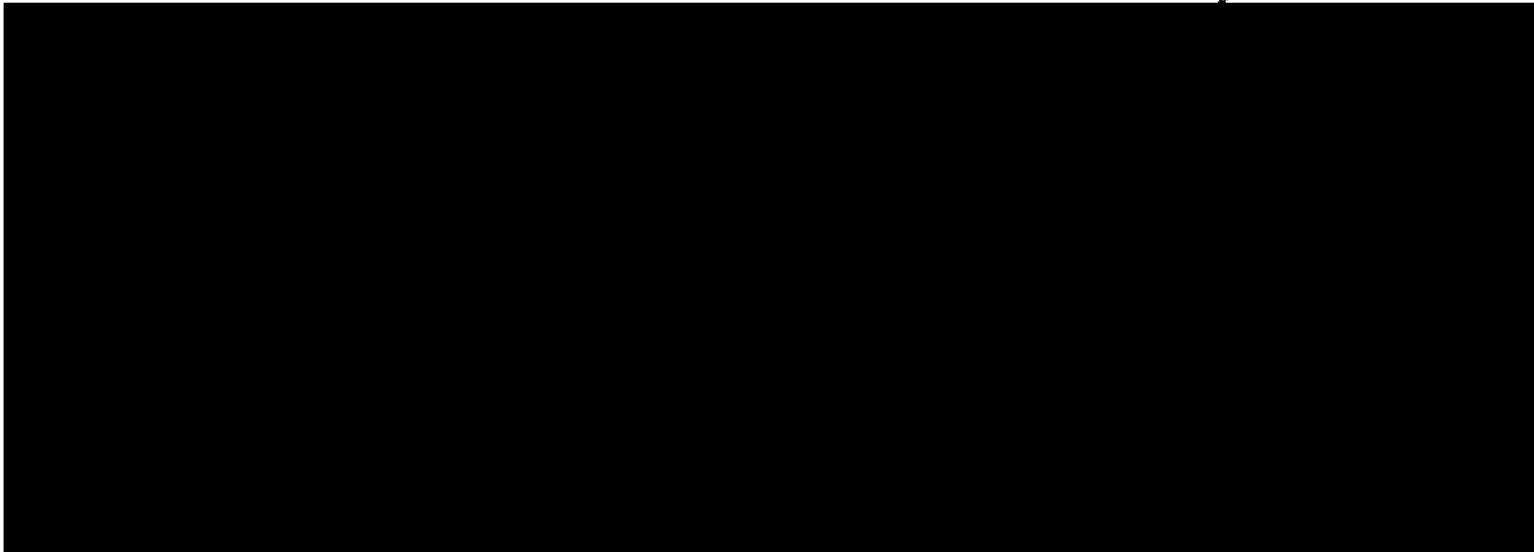


We sent you this letter on
20 March 2007

Contact us immediately
To avoid further action being taken

Dear Mr Durkan

Despite previous reminders we've not received £523.50 for electricity used at your property. As you still have an amount outstanding from your previous bill, you must now pay a balance of £742.46.





Member's claim form

16 APR 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 1 1 3 1 0 7 to 3 1 1 3 1 0 7

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1495 : 21 p

Food

£ 47 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 28 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 26 : 00 p

please specify LAUNDRY

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1700 : 21 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

12/2/07

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

[REDACTED]

[REDACTED]

[REDACTED]

RENT DEMAND AND STATEMENT

Date: 16th March 2007 /

Mark Durkan MP

[REDACTED]

Rent Due for the period of 26th March 2007 - 25th April 2007 £1,495.21

TOTAL SUM NOW DUE £1,495.21

[REDACTED]



Member's claim form

15 MAR 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.
- 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 attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1495 : 21 p

Food

£ 48 : 20 p

Utilities

£ : p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 28 : 30 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 23 : 50 p

please specify

LAUNDRY

Other

£ : p

please specify

Other

£ : p

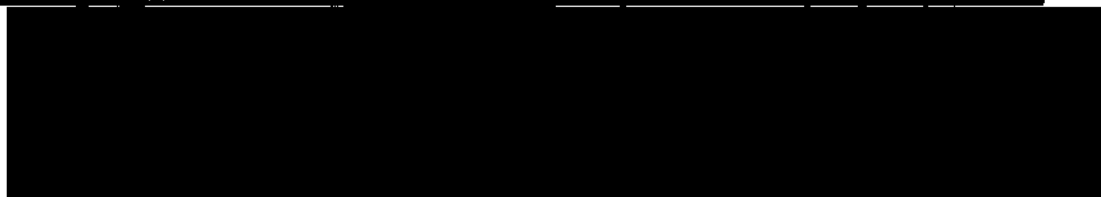
please specify

Total

£ 1709 : 21 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

14-03-07**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 2007

Mark Durkan MP

Rent Due for the period of 26 th February 2007 - 25 th March 2007	£1,495.21	-
TOTAL SUM NOW DUE	£1,495.21	✓



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 1 1 1 107 to 31 1 1 107 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1495 : 21 p ✓

Food

£ 64 : 50 p ✓

Utilities

£ : p

Council Tax/Rates

£ 104 : 00 p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ 25 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 27 : 00 p ✓

▶ please specify LAUNDRY

Other

£ : p

▶ please specify

Other

£ : p

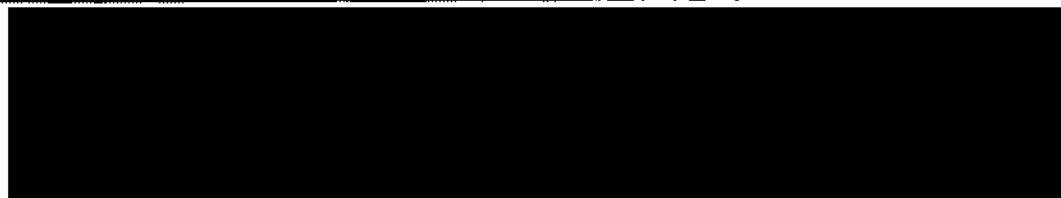
▶ please specify

Total

£ 1715 : 71 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

30 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



Additional Costs Allowance

Member's claim form

VALIDATION NAGAZ

05 JAN 2006

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

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 / 06 to 30 / 12 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1495 : 21 p

Food

£ 71 : 50 p

Utilities

£ : p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 24 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 6 : 30 p

please specify Homeless Surveys

Other

£ : p

please specify

Other

£ : p

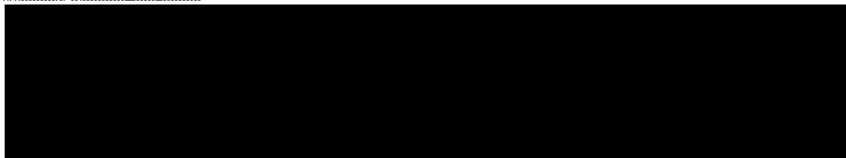
please specify

Total

£ 1701 : 01 p

Details of second home *(if applicable)*

Address of second home
(or Additional Costs Address)



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

9/1/07

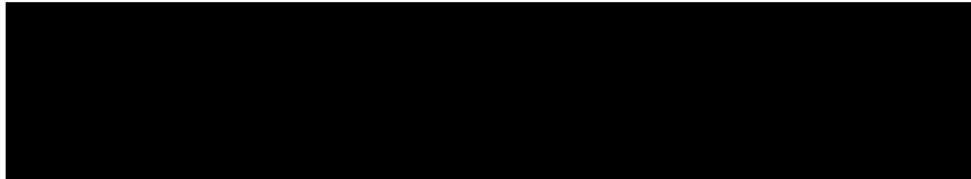
X
X

Data protection

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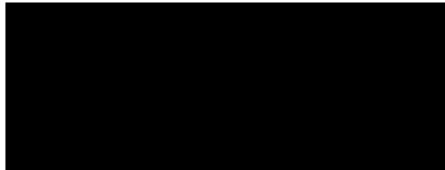


RENT DEMAND AND STATEMENT

Date: 17th December 2006 ✓



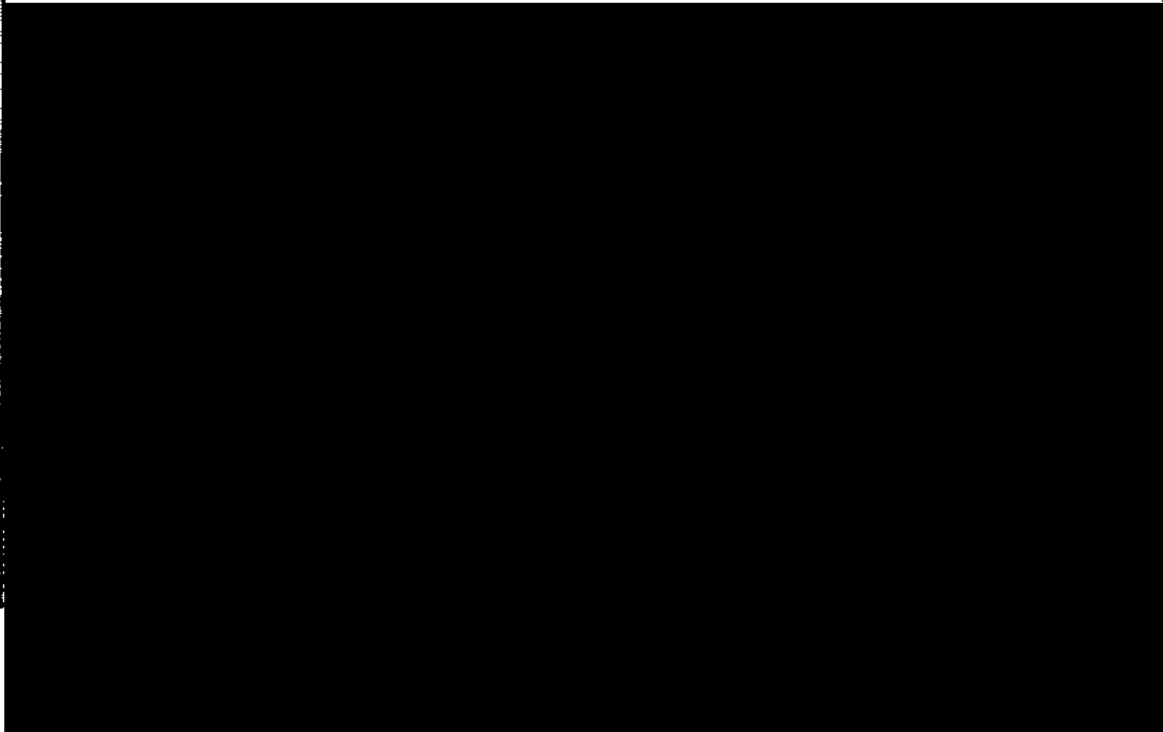
Mark Durkin MP



Rent Due for the period of 30th December 2006 - 31st January 2007 £1,495.21

TOTAL SUM NOW DUE

£1,495.21 ✓





06 DEC 2006

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.

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 / 10 / 06

to 30 / 11 / 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1495 : 21 p

Food

£ 170 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 25 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ ~~100~~ : 00 p

Other

£ 14 : 00 p ✓

▶ please specify

Laundry

Other

£ 15 : 40 p ✓

▶ please specify

Domestic Sundries, light bulbs etc.

Other

£ : p

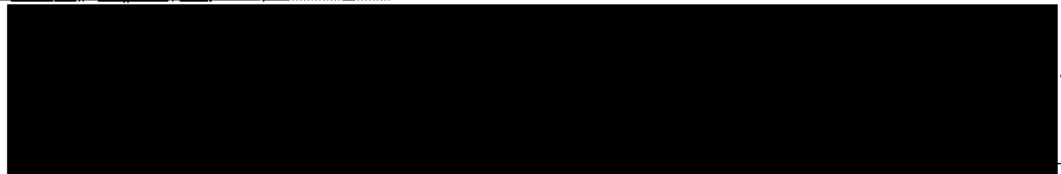
▶ please specify

Total

£ 1823 : 61 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

30 November 2006

Data protection

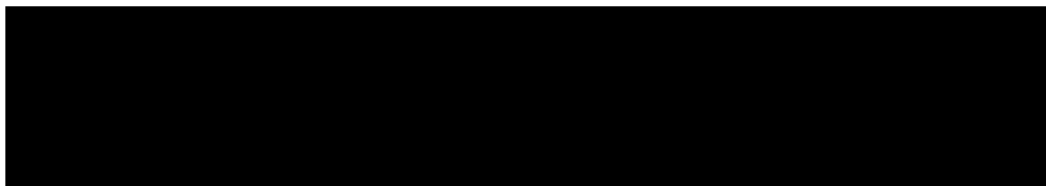
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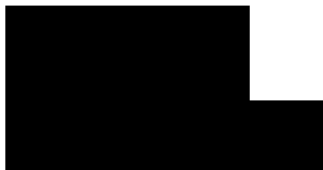
Send your completed
form to

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



RENT DEMAND AND STATEMENT

Date: 16th November 2006

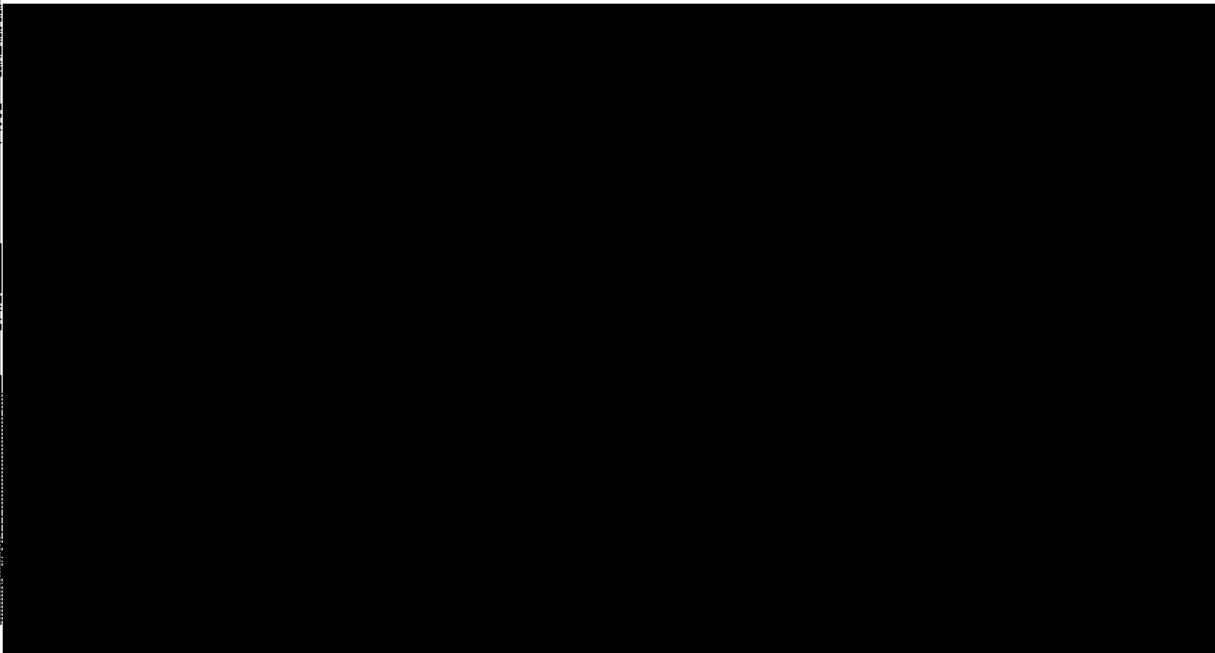


Murk Durkan MP



Rent Due for the period of 26th November 2006 - 25th December 2006 £1,495.21

TOTAL SUM NOW DUE **£1,495.21**





Additional Costs Allowance

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: 1 / 10 / 06 to 30 / 10 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1495 : 21 p

Food

£ 92 : 40 p

Utilities

£ : p

Council Tax/Rates

£ 104 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 24 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 18 : 00 p

please specify LAUNDRY

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1733 : 61 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

127-10-106**Data protection**

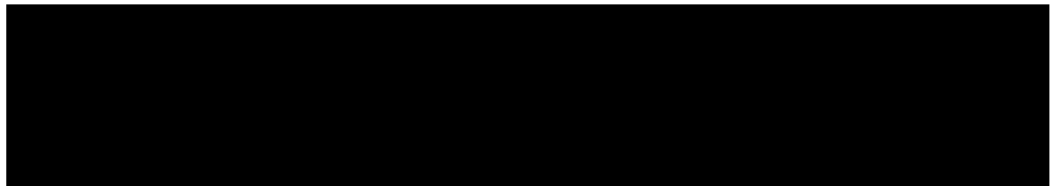
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Send your completed
form to

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



RENT DEMAND AND STATEMENT

Date: 16th October 2006



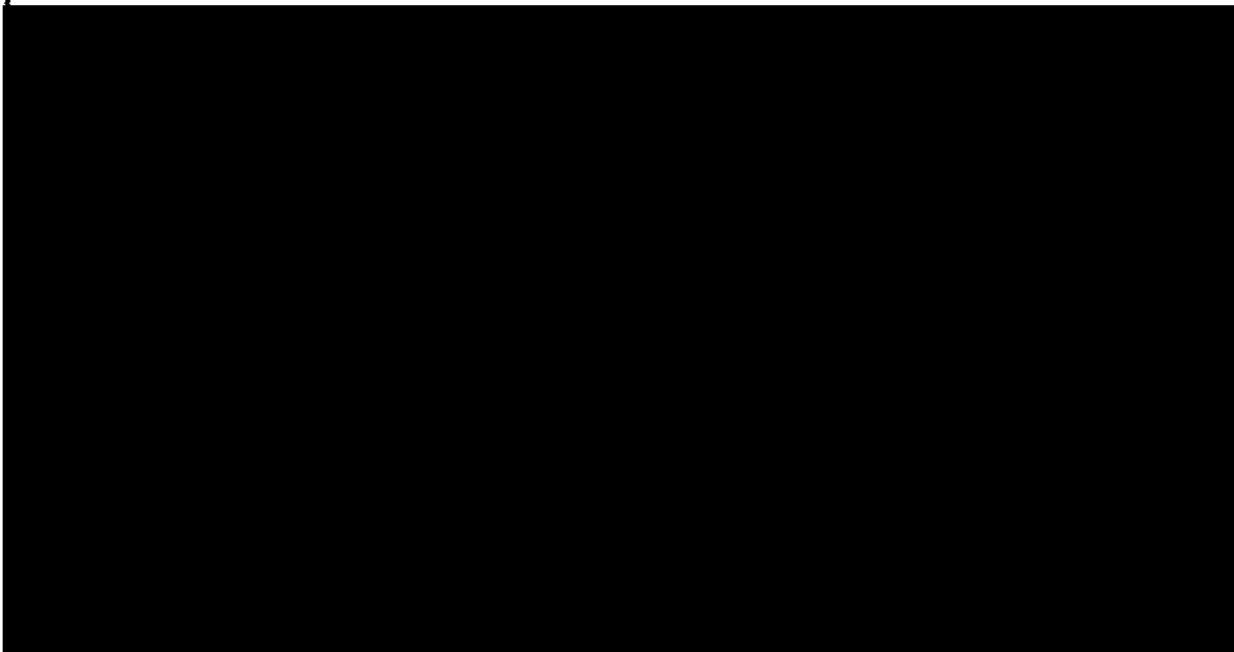
Mark Durkan MP



Rent Due for the period of 26th October 2006 - 25th November 2006 £1,495.21

TOTAL SUM NOW DUE

£1,495.21





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 01 / 09 / 06 to 30 / 09 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1495 : 21 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 104 : 00 p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ 25 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1624 : 21 p

Please Pay
£ 1624.21

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

2-10-06

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 September 2006 ✓

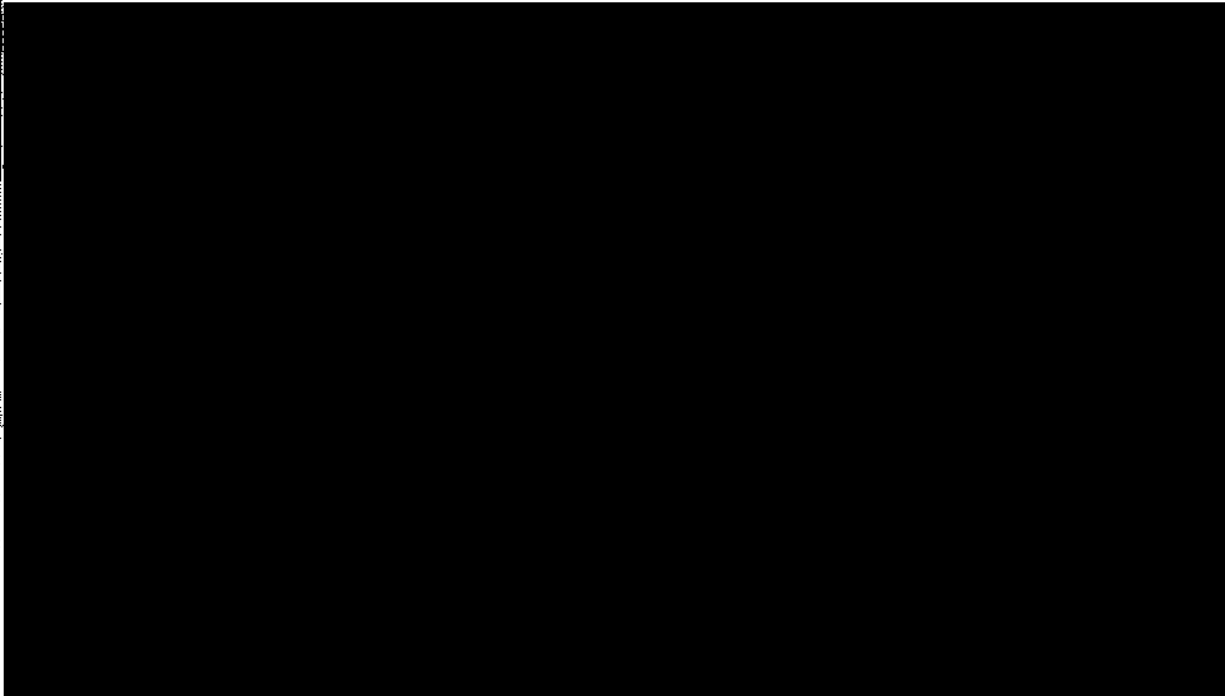


Mark Durkan MP



Rent Due for the period of 26th September 2006 - 25th October 2006 £1,495.21

TOTAL SUM NOW DUE £1,495.21 ✓





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.

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 / 8 / 06

to 31 / 8 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1495 : 21 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 104 : 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

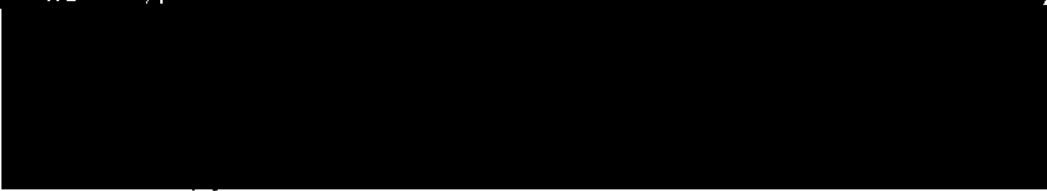
▶ please specify

Total

£ 1599 : 21 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

31/8/06

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.

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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).

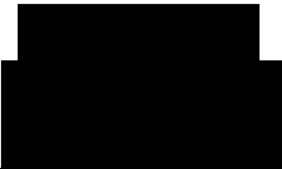
Send your completed form to

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



RENT DEMAND AND STATEMENT

Date: 16th August 2006

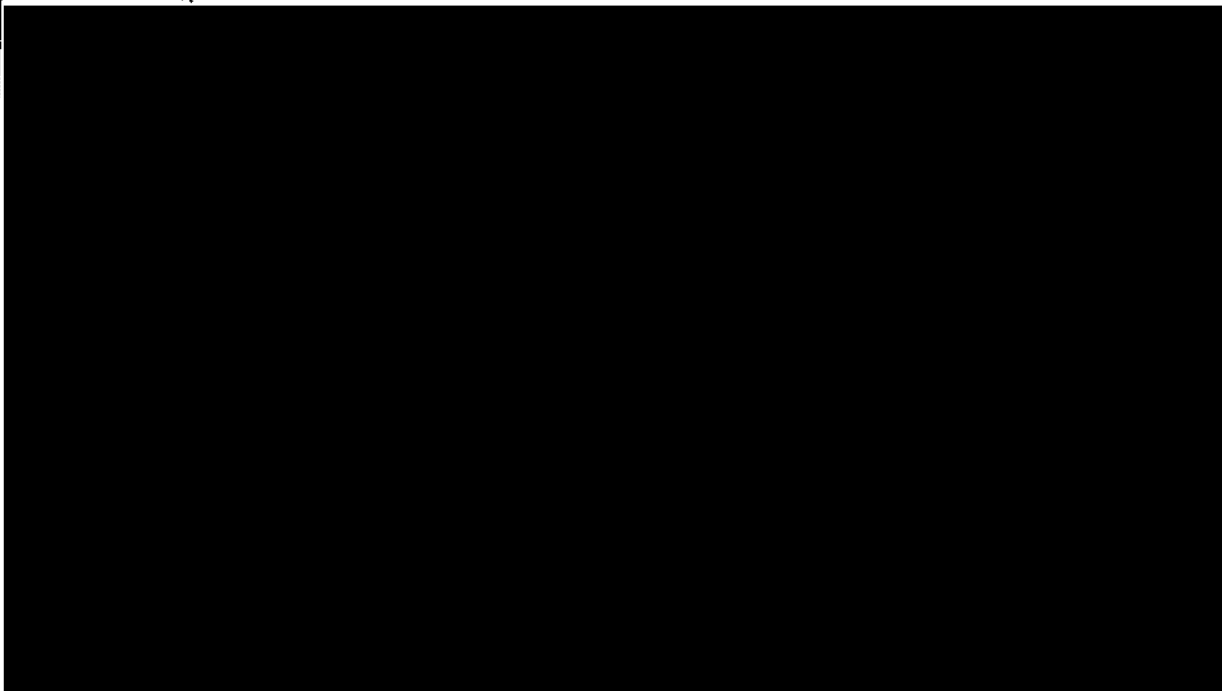


Mark Durkan MP



Rent Due for the period of 26th August 2006 - 25th September 2006 £1,495.21

TOTAL SUM NOW DUE **£1,495.21**





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: 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 / 7 / 06 to 31 / 7 / 06

Total cost of hotel stays) £ : p
attach all receipts

Mortgage payments £ 1451 : 67 p
(interest only) or rent

Food £ 131 : 00 p

Utilities £ 106 : 00 p

Council Tax/Rates £ 104 : 00 p

Telephone and telecommunications £ : p

Cleaning £ 25 : 00 p

Service/maintenance £ : p

Repairs/insurance/ security £ : p

Other £ 38 : 60 p

Other £ : p

Other £ : p

Total £ 1856 : 27 p

please specify LAUNDRY

please specify

please specify

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

25 - 7 - 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 July 2006

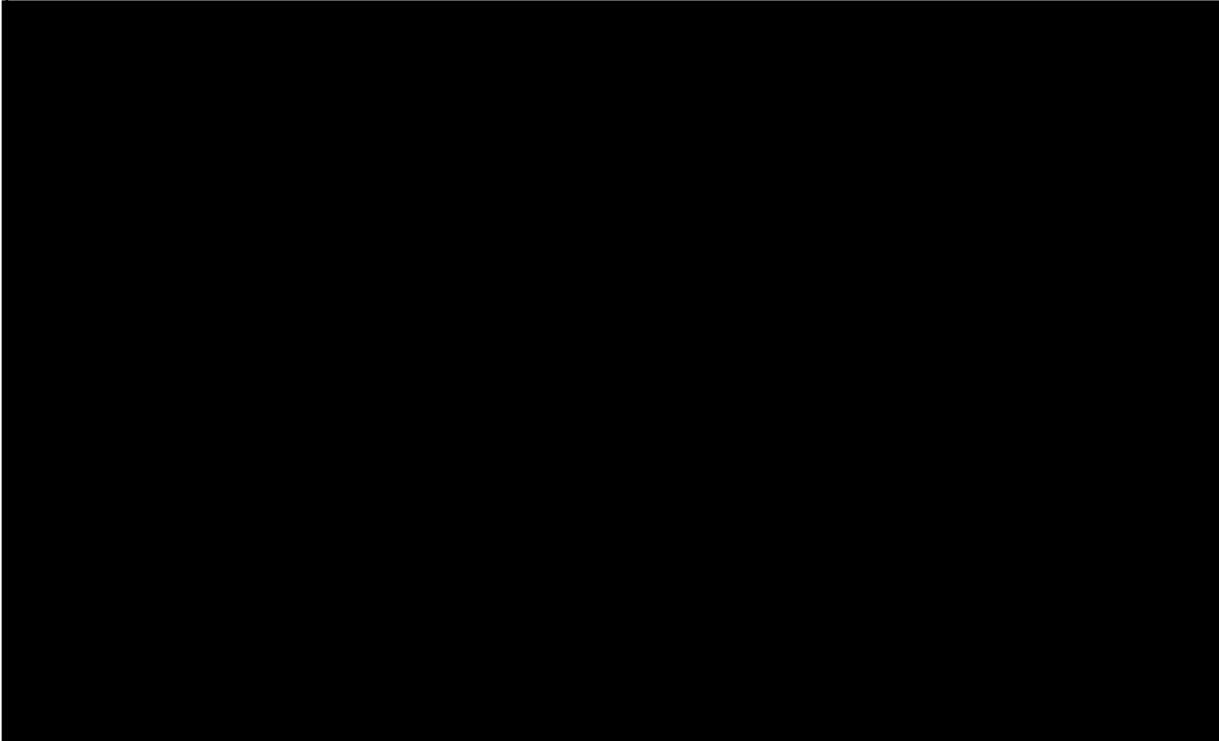


Mark Durkan MP



Rent Due for the period of 26th July 2006 - 25th August 2006 £1,451.67

TOTAL SUM NOW DUE **£1,451.67**





Member's claim form

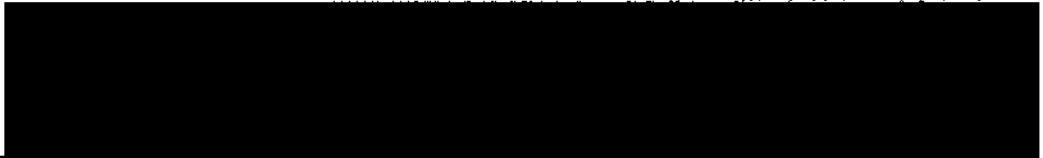
About filling in this form

- For details of costs you can claim for, see *Green Book*
- If you have any doubt about whether you can claim for 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 / 6 / 06 to 30 / 6 / 06

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments £ 1451 : 67 p ✓
(interest only) or rent

Food £ 192 : 00 p ✓

Utilities £ : p

Council Tax/Rates £ 104 : 00 p

Telephone and telecommunications £ : p

Cleaning £ 20 : 00 p

Service/maintenance £ : p

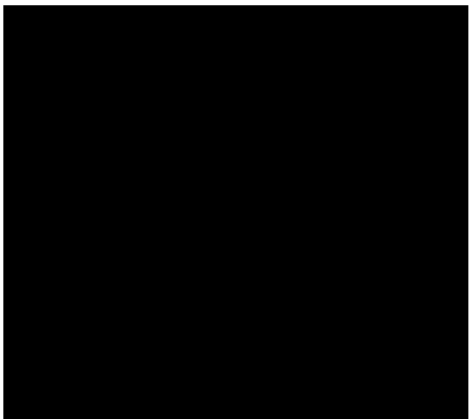
Repairs/insurance/security £ : p

Other £ 31 : 00 p ✓ ▶ please specify LAUNDRY (FLAT)

Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Total £ 1798 : 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

30/6/06

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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 June 2006

Mark Durkan MP

Rent Due for the period of 26th June 2006 - 25th July 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
- 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 / 5 / 06 to 31 / 5 / 06

Total cost of hotel stays £ ~~420.00~~

Mortgage payments (interest only) or rent £ 1451 : 67 p ✓

Food £ 142 : 00 p ✓

Utilities £ : p

Council Tax/Rates £ 99 : 79 p ✓

Telephone and telecommunications £ : p

Cleaning £ 16 : 00 p ✓

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ 6 : 20 p

Other £ : p

Other £ : p

Total £ 1715 : 68 p

please specify Domestic Sundresses inc kitchen cloth, tea cloth, toilet roll

please specify

please specify

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

26-05-06**Data protection**

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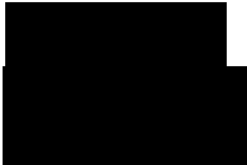
Send your completed
form to

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



RENT DEMAND AND STATEMENT

Date: 16th May 2006

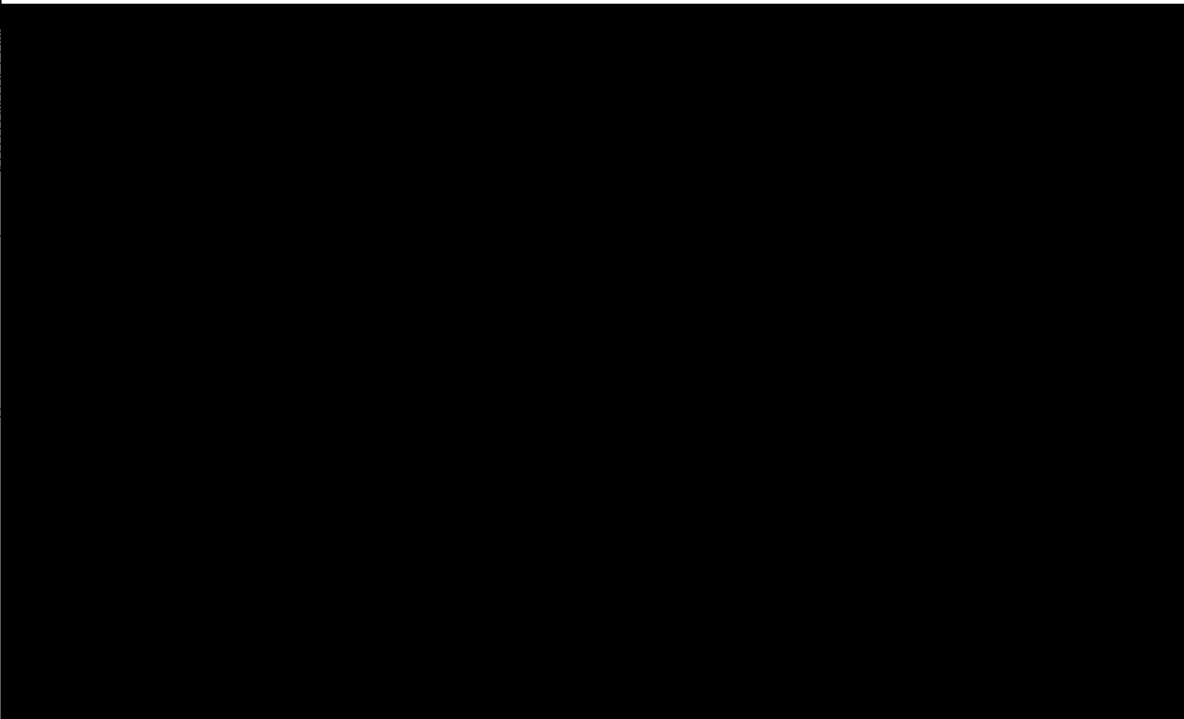


Mark Durkan MP



Rent Due for the period of 26th May 2006 - 25th June 2006 £1,451.67

TOTAL SUM NOW DUE **£1,451.67** ✓





Additional Costs Allowance

AGA2

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.

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 / 4 / 06 to 30 / 4 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1451 : 67 p

Food

£ 102 : 30 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 44 : 48 p

please specify

Household Items - ES Lightbulbs, Towels, Charger

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1678 : 45 p

Details of second home *if applicable*

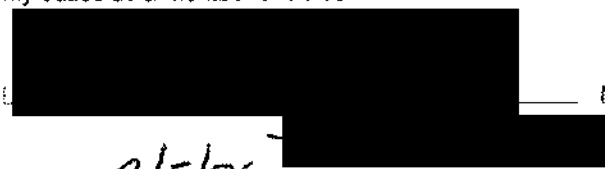
Address of second home
for Additional Costs Allowance



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

2/5/06

Data protection

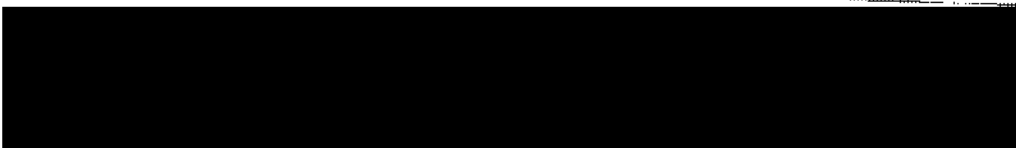
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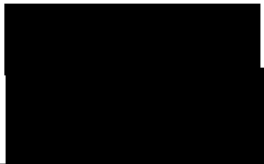
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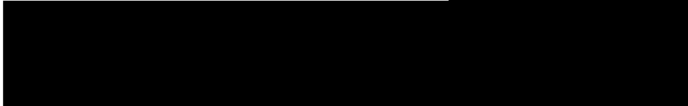


RENT DEMAND AND STATEMENT

Date: 17th April 2006

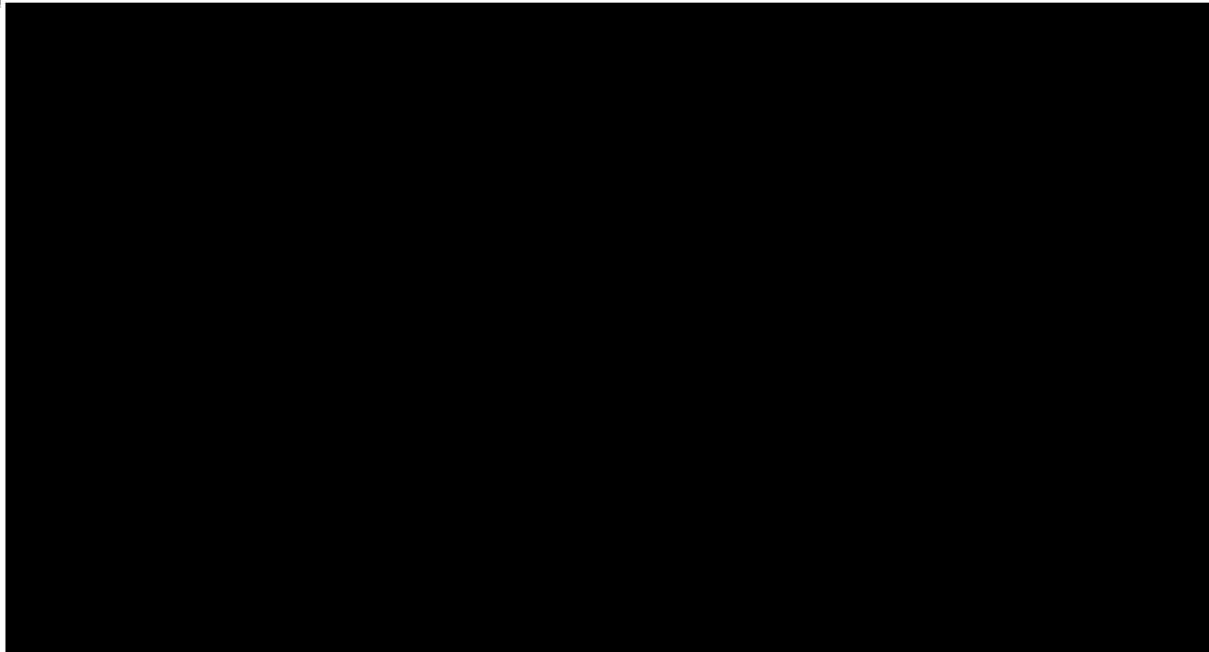


Mark Durkan MP



Rent Due for the period of 26th April 2006 - 25th May 2006 £1,451.67

TOTAL SUM NOW DUE £1,451.67





Member's claim form

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Your details

Name in CAPITAL LETTERS

MARK DURKAN

Constituency

FOYLE

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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.

Form with fields for Period of claim, Total cost of hotel stays, Mortgage payments, Food, Utilities, Council Tax/Rates, Telephone and telecommunications, Cleaning, Service/maintenance, Repairs/insurance/security, and Total. Includes handwritten entries and a 'please specify' section for household items.