



Member's claim form

Members' Allowances

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

MARK TAMI

Constituency

ALYN + DEESIDE

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.

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 1st / Nov / 04

to 30 / Nov / 04

Total cost of hotel stays
attach all receipts

£ ~~283~~ : 83 p

Mortgage payments
(interest only) or rent

£ 283 : 33 p

Food

£ 4.00 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 110 : 00 p

Telephone and
telecommunications

£ 50 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/
security

£ 100 : 00 p

Other

£ 120 : 00 p

▶ please specify

TV licence

Other

£ 230 : 00 p

▶ please specify

Carpet

Other

£ 210 : 00 p

▶ please specify

Curtain

Total

£ 1753 : 33 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted] [Redacted]
[Redacted] Postcode [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 my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

30.3.05

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



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MARK TAMI

Constituency

Alyn and DEESIDE

Claim details

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Please list

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Please attach

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

Period of claim

from 1st / Jan / 05 to 31st / Jan / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 283 : 33 p

Food

£ 400 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 110 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ 100 : 00 p

Other

£ 620 : 00 p

please specify Bed

Other

£ 48 : 00 p

please specify Shaving Mower

Other

£ 200 : 00 p

please specify Blinds

Total

£ 2061 : 33 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode _____

Declaration

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Signature

_____ MP

Date

30.3.05

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Your details

Name
in CAPITAL LETTERS

MARK TAMM

Constituency

ALYN and DEESIDE

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.

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Please attach

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

Period of claim

from 1st / Dec / 04 to 31st / DEC / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 283 : 33 p

Food

£ 350 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 110 : 00 p

Telephone and
telecommunications

£ 50 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/
security

£ 100 : 00 p

Other

£ 195 : 00 p

▶ please specify Curtain rails/poles

Other

£ 200 : 00 p

▶ please specify DVD player

Other

£ 160 : 00 p

▶ please specify Bed linen

Total

£ 1698 : 33 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted] [Redacted] / [Redacted]
[Redacted] Postcode [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 my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

30.3.05

Data protection

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[REDACTED]

[REDACTED]

Sold to Mr Mark Tami

1 no bed for the agreed sum of £620 inclusive of delivery



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MARK TAMM

Constituency

Alyn and Deeside

Claim details

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Please attach

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

Period of claim

from 1st 1 Feb 105 to 28 1 Feb 105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 283 : 33 p

Food

£ 4 00 : 00 p

Utilities

£ 1 00 : 00 p

Council Tax/Rates

£ 110 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 1 00 : 00 p

Repairs/insurance/security

£ 1 00 : 00 p

Other

£ 2 40 : 00 p

▶ please specify Carpet

Other

£ 1 50 : 00 p

▶ please specify Crochery

Other

£ 1 60 : 00 p

▶ please specify Pkts + pans

Total

£ 1 743 : 33 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 30 . 3 . 05

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

Name
in CAPITAL LETTERS

MARK TAMI

Constituency

Alyn and Deeside

Claim details

Notes

You can only claim for

Please list

Please attach

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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.

Period of claim

from 1st / March / 05

to 31st / March / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 283 : 33 p

Food

£ 400 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 110 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ 100 : 00 p

Other

£ 55 : 00 p

▶ please specify

Iron

Other

£ 170 : 00 p

▶ please specify

Lamp

Other

£ 89 : 00 p

▶ please specify

Phone

1042 23

central heating boiler

Total

£ 3985 : 56 p

Frédéric Proyer

+ ... 11.20

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 30.3.05

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

[REDACTED]

PLUMBING & BUILDING SERVICES

[REDACTED]

Mr. M. Tami

[REDACTED]

[REDACTED]

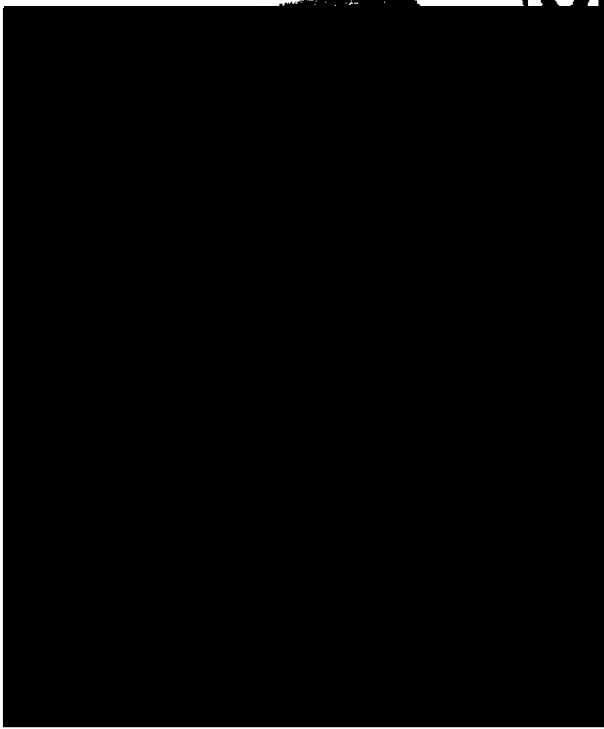
Invoice No: [REDACTED]

Your Order No:

Date: 24.3.05

Description	Amount	
	£	p
Cost and details of replacing boiler are as follows: Drain system, disconnect, remove and clear away existing faulty boiler. Supply and fit new 'Potterton Suprima', reconnect pipework, connect electrics, refill, test and leave in working order.	887	00
Total:	887	00
VAT @ 17.5%	155	23
Total Due:	1042	23

for shop



-store customer

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...of delivery and want t ...
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Assistant: 14 LIAM £889.00
SAMSUNG RS21JGRS 19.6CF
1 x 0000872027 @ £899.00
DELIVER US REFRIG & SCRAP
Saturday 23/04/05 Not Specified
Order Ref No. 7447283355
7447 WARRINGTON LDC
BOSCH SGS57E08G FULL DW £469.95
1 x 0000287851 @ £469.95

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product must b
original box anc

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products delivere
www.partmaster.c
to 8pm, Saturday t
to place your order

EXTRA DELIVERY ONLY
Saturday 23/04/05 Not Specified
Order Ref No 7447283355
7447 WARRINGTON LDC
AMOUNT DUE
£1,436.90
£1,436.90
LONDON DELIVERED
Visa Delta
Card ***
Expiry [redacted] PIN [redacted]
App ID A0000000031010 PAN Seq
Auth No [redacted] Date 04/04
No. 00 App Start Date 04/04
Merchant No. 45243072 TID No 24011077 EFT No.
000005
Cryptogram 9D503BCD4F86EA3F Crypto Type 40
TOTAL TENDERED £1,436.90

Certain credit and debit cards and not are handled by
DSG CARD HANDLING SERVICES LTD. See us store for further
details.

**PLEASE KEEP THIS RECEIPT. IT MAY BE
REQUIRED FOR REFUNDS OR EXCHANGES**



Txn Num: 2430007200503310028677

DSG Retail Limited
Registered Office: Maylands Avenue
Hemel Hempstead
Herts, HP2 1TF
Registered in England No. 304617
VAT Number GB226 6599 33

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Members' Allowances

Additional Costs Allowance

Member's claim form

5948422

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Form ACA2 Page 1 of 2

10 NOV 2004

161824

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.

016642

Your details

Name in CAPITAL LETTERS

MARK TAMI

Constituency

ALYN and DEESIDE

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.

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 1st / Aug / 04

to 31st / Aug / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 283 : 33 p

Food

£ 150 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 110 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ 100 : 00 p

Other

£ 150 : 00 p

please specify Housing

Other

£ 130 : 00 p

please specify Cooking

Other

£ : p

please specify

Total

£ 1223 : 33 p

Checked

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted] [Redacted]
[Redacted] [Redacted] Postcode [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 my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

6 November 04

Data protection

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Send your completed
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Member's claim form

161828

Members Allowances

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016641

Your details

Name
in CAPITAL LETTERS

MARK TAMI

Constituency

ALYN and DEESIDE

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

Period of claim

from 1st / Sept / 04

to 30th / Sept / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 283 : 33 p ✓

Food

£ 250 : 00 p

Utilities

£ 150 : 00 p *cr*

Council Tax/Rates

£ 100 : 00 p

Telephone and
telecommunications

£ 110 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/
security

£ 100 : 00 p

Other

£ 50 : 00 p

▶ please specify

Day cleaning

Other

£ 200 : 00 p

▶ please specify

lighting

Other

£ : p

▶ please specify

Total

£ 1393 : 33 p

✓
Checked

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted] [Redacted]
[Redacted] Postcode [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 my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

6 November 04

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Member's claim form

166830

Members' Allowances

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016640

Your details

Name
in CAPITAL LETTERS

MARK TAMI

Constituency

ALYN and DEESIDE

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

Period of claim

from 1st / Oct / 04 to 31st / Oct / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 283 : 33 p ✓

Food

£ 300 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 110 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/
security

£ 100 : 00 p

Other

£ 50 : 00 p

▶ please specify

Two cleaners

Other

£ 105 : 00 p

▶ please specify

Lawn mower

Other

£ : p

▶ please specify

Total

£ 1248 : 33 p

Checked ✓

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

[Redacted] [Redacted] [Redacted]

[Redacted] Postcode [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 my duties as a Member of Parliament.

Signature [Redacted] MP

Date 6 November 04

Data protection

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Members' Allowances

Additional Costs Allowance

Member's claim form

148871

DM

Form ACA2

Page 1 of 2

10 AUG 2004

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About filling in this form

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013028

Your details

Name in CAPITAL LETTERS

MANIC TAMI OC

Constituency

Alyn + Deeside

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

5937585

Period of claim

from 1st / July / 04

to 31st / July / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 283 : 33 p

Food

£ 300 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 110 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/
security

£ 100 : 00 p

Other

£ 50 : 00 p

▶ please specify

Bus claims

Other

£ 200 : 00 p

▶ please specify

Hotel, Taxi, Mixer

Other

£ : p

▶ please specify

Total

£ 1343 : 33 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [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 my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

1.8.04

Data protection

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Member's claim form

148869

Members' Allowances

About filling in this form

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013027 ✓

Your details

Name in CAPITAL LETTERS

MARK TAMI

Constituency

ALYN + DEESIDE

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.

5937583 ✓

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 1st June 104

to 30 June 104

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 283 : 33 p

Food

£ 400 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 110 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ 100 : 00 p

Other

£ 50 : 00 p

▶ please specify

Dry cleaning

Other

£ 122 : 93 p

▶ please specify

TV Cabinet

Other

£ : p

▶ please specify

Total

£ 1366 : 26 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

1. 8. 04

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

148868

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Members' Allowances

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.

013026

Your details

Name in CAPITAL LETTERS

MARK TAMI

Constituency

ALYN + DEESIDE

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

5937582

Period of claim

from 1st / May / 2004 to 31st / May / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 283 : 33 p

Food

£ 4 00 : 00 p

Utilities

£ 1 00 : 00 p

Council Tax/Rates

£ 1 1 0 : 00 p

Telephone and telecommunications

£ 5 0 : 00 p

Cleaning

£ 5 0 : 00 p

Service/maintenance

£ 1 0 0 : 00 p

Repairs/insurance/security

£ 1 0 0 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1193 : 33 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

1.8.04

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Member's claim form

133296 ✓

008653 ✓

Members' Allowances

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Your details

Name in CAPITAL LETTERS

MARK TAMM ✓

Constituency

Allyn and Deane ✓

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Please list

Please attach

Period of claim

from 1st / April / 2004 to 31st / April / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 283 : 33 p ✓

Food

£ 00 : 00 p

Utilities

£ 100 : 00 p

Council Tax/Rates

£ 110 : 00 p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 50 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ 100 : 00 p

Other

£ 40 : 00 p

▶ please specify

By cleaning

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1133 : 33 p ✓