



Member's claim form

10 MAY 2006

05106

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

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

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 04/02/06 to 31/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1566 : 67 p

Food

£ 396 : 88 p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ 177 : 52 p

Telephone and telecommunications

£ 80 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 509 : 87 p

please specify

T.V./TELEPHONE

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2710 : 94 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

09 / 05 / 2006

**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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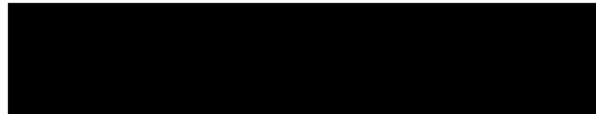
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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**

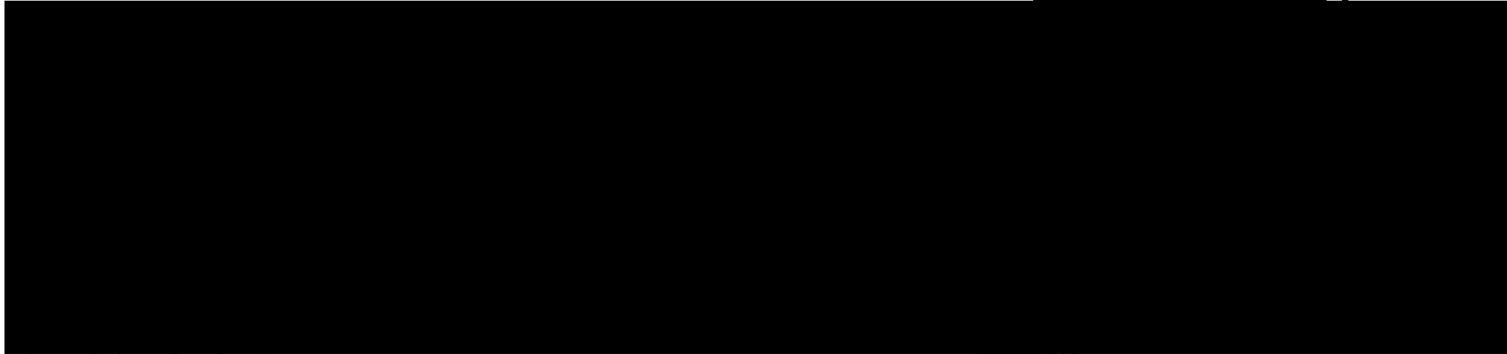
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

COUNCIL TAX BILL 2005 / 2006

MR MICHAEL CONNARTY



Date issued: 14/04/2008  
Account Reference: [Redacted]  
Reason for Bill: [Redacted]  
Property Address: [Redacted]



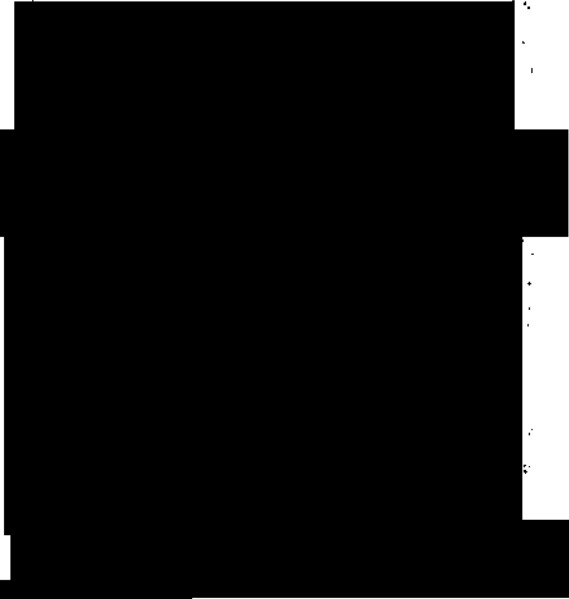
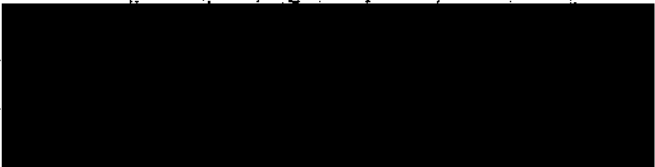
Payments

177.52 CR

Reclaimed



Receipt ①



17"LCD [redacted] £379.99

1 x 0000969530 @ £379.99

Discount: Manager Offer - Manager: Discretion -£7.99

JVC SCART 122 WBW CABLE £7.99



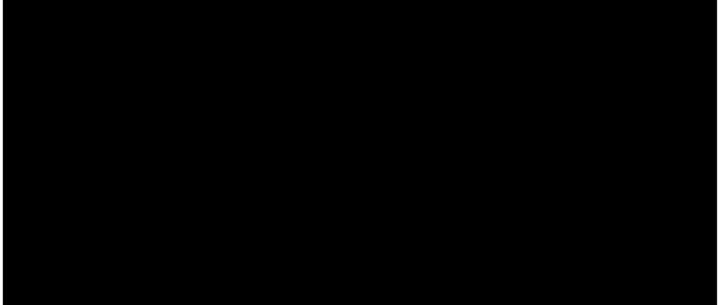
T.V. FREEVIEW £59.99



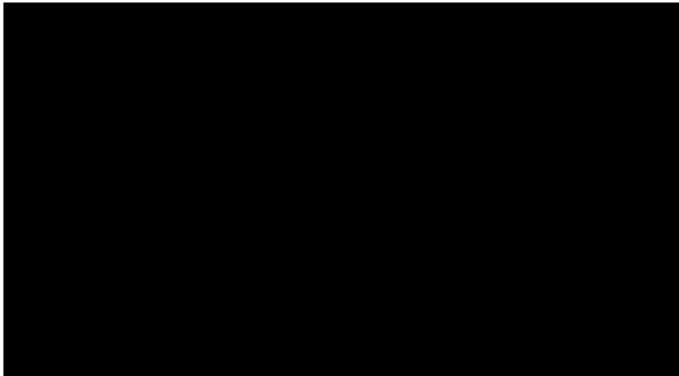
TELEPHONE £59.99



AMOUNT DUE £549.98



RECLAIM £509.87





Member's claim form

About filling in this form

- For details of how to complete this form 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

MICHAEL CONNARTY ✓

Constituency

LINLITHGOW & EAST FALKIRK



Claim details

You can only claim for

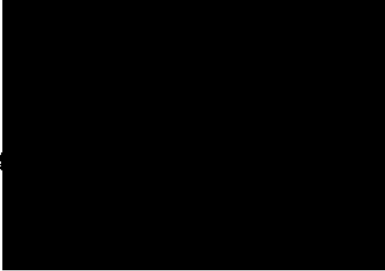
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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, 02, 06 to 28, 02, 06

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 1516 : 67 p ✓

Food

£ 200 : 00 p

Utilities

£ 30 : 00 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

£ 1736 : 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

01 March 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



Additional Costs Allowance

Me [redacted] form

10 JAN 2006

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

MICHAEL CONNARTY

Constituency

LINLITHGO W & EAST FALKIRK

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 01/01/06 to 31/01/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 660:00 p

Food

£ 300:00 p

Utilities

£ 40:00 p

Council Tax/Rates

£ 77:00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

~~Home~~ CAPITAL maintenance

£ 261:73 p ✓

~~Home~~ insurance/ ~~sewing~~

£ 389:00 p

Other

£ 66:10 p

Other

£ : p

Other

£ : p

Total

£ 1793:83 p

monthly Service Charge

▶ please specify

▶ 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

09/01/2006

**Data protection**

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Additional Costs Allowance

M form

10 JAN 2006

About filling in this 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

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

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 01/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 660:00 p ✓

Food

£ <sup>incl</sup> 300:00 p

Utilities

£ 40:00 p

Council Tax/Rates

£ 77:00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

~~Other~~ CAPITAL maintenance

£ 261:73 p ✓

~~Other~~ insurance/ security

£ 389:00 p

Other

£ 66:10 p

moveably please specify Service Charge

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1793:83 p  
1793:83

**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

09 / 01 / 2006

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Additional Costs Allowance

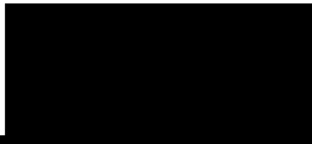
ACA2

Member

25 NOV 2005

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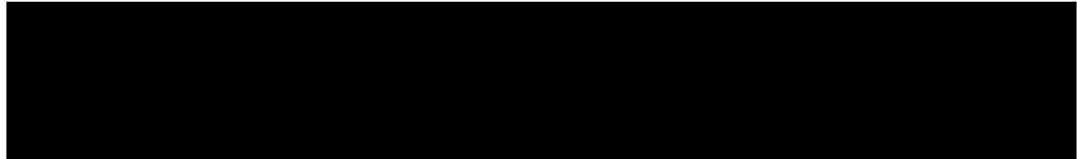
Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY ✓

Constituency

LINLITHGOW and EAST FACKIRK



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 01.11.05 to 30.11.05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 660 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 40 : 00 p

Council Tax/Rates

£ 77 : 00 p

Telephone and telecommunications

£ 43 : 56 p

Cleaning

£ : p

~~Repairs~~ CAPITAL maintenance

£ 261 : 73 p ✓

~~Expenses~~ insurance/ security

£ 389 : 00 p ✓

Other

£ 66 : 10 p

monthly Service Charge please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1937 : 39 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

24/11/05

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Additional Costs Allowance

Member's

About filling in this form

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Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

WINDLITHGOW and EAST FALKIRK

Claim details

You can only claim for

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/10/05 to 31/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 660 : 00 p

Food

£ 400 : 00 p

Utilities

£ 40 : 00 p

Council Tax

£ 77 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

CHARTER ~~bridge~~/maintenance

£ 261 : 73 p

~~insurance~~ insurance/ ~~agency~~

£ 389 : 00 p

Other

£ 66 : 10 p

▶ please specify

Service Charge

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1893 : 83 p

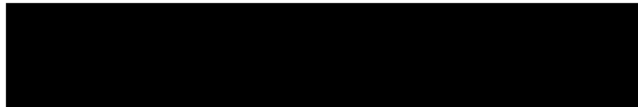
**Details of second home** *if applicable*

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

27/10/05**Data protection**

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Additional Costs Allowance

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINLITHGOW and EAST FALKIRK

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 01.09.05 to 30.09.05

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 660 : 00 p

Food

£ \_\_\_\_\_ : \_\_\_\_\_ p

Utilities

£ 40 : 00 p

Council Tax

£ 77 : 00 p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

~~Other~~ CAPITAL maintenance

£ 261 : 73 p

~~Other~~ insurance/ security

£ 389 : 00 p

Other

£ 66 : 10 p

Other

£ 159 : 00 p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

Total

£ 1652 : 83 p

✓  
 please specify Service Charge  
 please specify Vacuum Cleaner  
 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

27/10/2005

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Additional Costs Allowance

Member's claim

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MICHAEL CONNARTY

Constituency

LINLITHGOW and EAST FALKIRK

Claim details

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- 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 01/08/05 to 31/08/05

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 660:00 p ✓

Food

£ \_\_\_\_\_ p

Utilities

£ 40:00 p

Council Tax/Rates

£ 77:00 p

Telephone and telecommunications

£ 44:00 p

Cleaning

£ \_\_\_\_\_ p ✓

~~Service~~ maintenance

£ 261:73 p

~~Repairs~~/insurance/  
security

£ 389:00 p

Other

£ 66:10 p

▶ please specify

Service Charge

Other

£ 200:00 p

▶ please specify

Belgian Carpet

Other

£ \_\_\_\_\_ p

▶ please specify

Total

£ 1737:83 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

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Additional Cost

CA2

Member's

Page 1 of 2

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Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINLITHGOW and EAST FALKIRK



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 01/07/05 to 31/07/05

Total cost of hotel stays

£ \_\_\_\_\_ p

attach all receipts

Mortgage payments

£ 660 : 00 p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ 40 : 00 p

Council Tax/Rates

£ 77 : 00 p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

~~Services~~ **CAPITAL** services/maintenance

£ 261 : 73 p

~~Repairs~~ insurance/security

£ 389 : 00 p

Other

£ 66 : 10 p

▶ please specify

Service Charge

Other

£ \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ p

▶ please specify

Total

£ 1893 : 83 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

14/07/2005**Data protection**

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form to

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



Member's claim form

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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

MICHAEL COXNARTY

Constituency

LINLITHGOW and EAST FALKIRK

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 for which receipts are not required.

Please list

Please

less than £250.

Period of claim

from 01/06/05 to 30/06/05

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 660:00 p

Food

£ 400:00 p

Utilities

£ 40:00 p

Council Tax

£ 77:00 p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

CAPITAL maintenance

£ 261:73 p

Insurance/

£ 389:00 p

Other

£ 66:10 p

▶ please specify

Service Charge

Other

£ \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ p

▶ please specify

Total

£ 1893.83 p

Please Pay 1893.83

**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

20/06/2005**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

# INVOICE

V.A.T. REGISTRATION NO [REDACTED]

Mr Connarty

## Account Details

## Debits

Property Address: [REDACTED]

### Estimated Charges for period from 01-APR-05 to 31-MAR-06

Service Charges	£477.02
Buildings Insurance	£114.00
Management Fee	£59.09
Ground Rent/Quarter 1 Charge	£10.00

INVOICE NUMBER

DATE

FUND

Total

£880.11 DR

13/04/05

Financial Processing }

Transaction No.

Registration No.

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated

**Text** 1-31-may 05 [redacted]

**Invoice No.** [redacted]

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

[redacted]

Pay of 11497-44

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

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 <sup>nd</sup> home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

\* Financial Processing purposes only

Registered by (initials & date)

2 6 MAY 2005

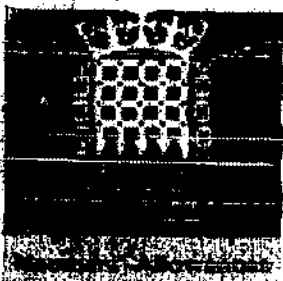
[redacted]

Posted by (initials & date)

2 7 MAY 2005

[redacted]





Member's claim form

12 MAY 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 1592.

Your details

Name in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINLITHGOW and EAST FALKIRK

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 01.05.05 to 31.05.05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 660:00 p ÷  $\frac{25}{31} = £ 553.54$

Food

£ 300:00 p ✓

Utilities

£ 40:00 p

Council Tax

£ 77:00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

~~House~~ CAPITAL maintenance

£ 261:73 p

Repairs/insurance/security

£ 389:00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1707:73 p

1497.44

**Details of second home**

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

11/05/05

**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 7210 3650, 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

Financial Processing }

Transaction No

Registration No

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicat

**Text** 1-30 APRIL 05 [REDACTED]

**Invoice No.** [REDACTED]

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

Pay £ 1091.75

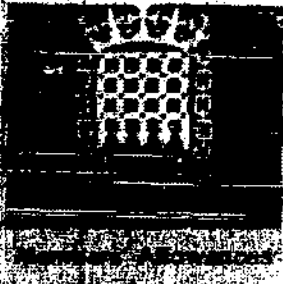
\* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 <sup>nd</sup> home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

\* Financial Processing purposes only

Registered by (initials & date) ..... 26 MAY 2005 [REDACTED]

Posted by (initials & date) ..... [REDACTED] 7 MAY 2005



# 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 1592.

## Your details

Name  
in CAPITAL LETTERS

MICHAEL CONNARTY

Constituency

LINLITHGOW AND EAST FALKIRK

## 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 01, 04, 05 to 30, 04, 05

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

$\frac{11}{30} = £242.00$

Mortgage payments  
(interest only) or rent

£ 660 : 00 p

Food

£ ~~200~~ : 00 p

146.66

Utilities

£ 40 : 00 p

Council Tax/Rates

£ 76 : 13 p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

~~Office~~ CAPITAL  
Office/maintenance

£ 261 : 73 p

~~Office~~ Insurance/

£ 389 : 00 p

Other

£ 421 : 91 p ✓

▶ please specify

Other

£ \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ p

▶ please specify

Total

£ 2008 : 77 p

1091.75

**Details of second home**

**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

11/25/05

**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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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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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

Property Reference - [REDACTED]



MR CONNARTY



05 April 2005

Dear MR CONNARTY,

Re: Major works – Re [REDACTED]  
Payment referenc [REDACTED]

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I refer to the above matter and note that our records show that the sum of £421.91 remains outstanding in relation to your contribution towards works carried out to your building invoiced on 14 February 2005.



Yours faithfully



Leasehold Management Unit

