



Additional Costs Allowance

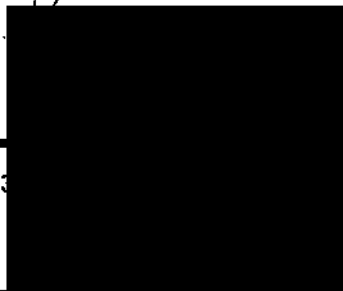
(06/07)

ACA2

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

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

Office use only

Costs



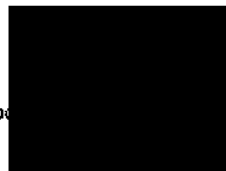
Claim details

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, 03, 07 to 31, 03, 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 299 : 00 p

▶ please specify

T.V. STAND (see attached)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 299 : 00 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

 P  
17 / 05 / 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



Additional Costs Allowance

06/07

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS  
Constituency

MICHAEL CONNARTY ✓  
LINTHWAUGH & EAST FACKIRK

Office use only

Costs

Claim details

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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.

Please list

Please attach

claim reduced

Period of claim

from 01, 02, 07 to 31, 03 2007 x 2

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 400:00 p

already claimed

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 147 : 09 p

Telephone bill (attached) - Telephone bill unclaimed from previous flat during (06-07)

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 750- :00 p maximum

Other

£ : p

Other

£ : p please specify

Other

£ 2181 : 65 p please specify

Various household items (see attached list) £250

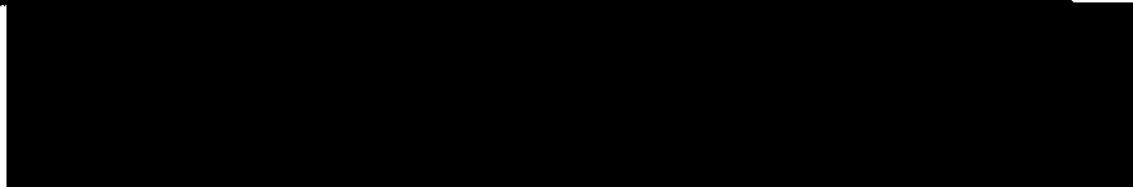
Total

£ 4126 : 73 p

£3,078.73

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

X **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.

X **Signature**



MP

X **Date**

30 April 2007

**Data protection**

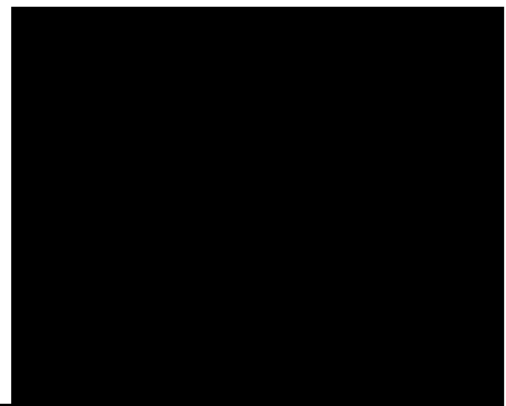
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**Send your completed form to**

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



Your account number

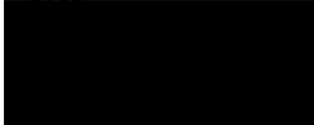


MR M CONNARTY



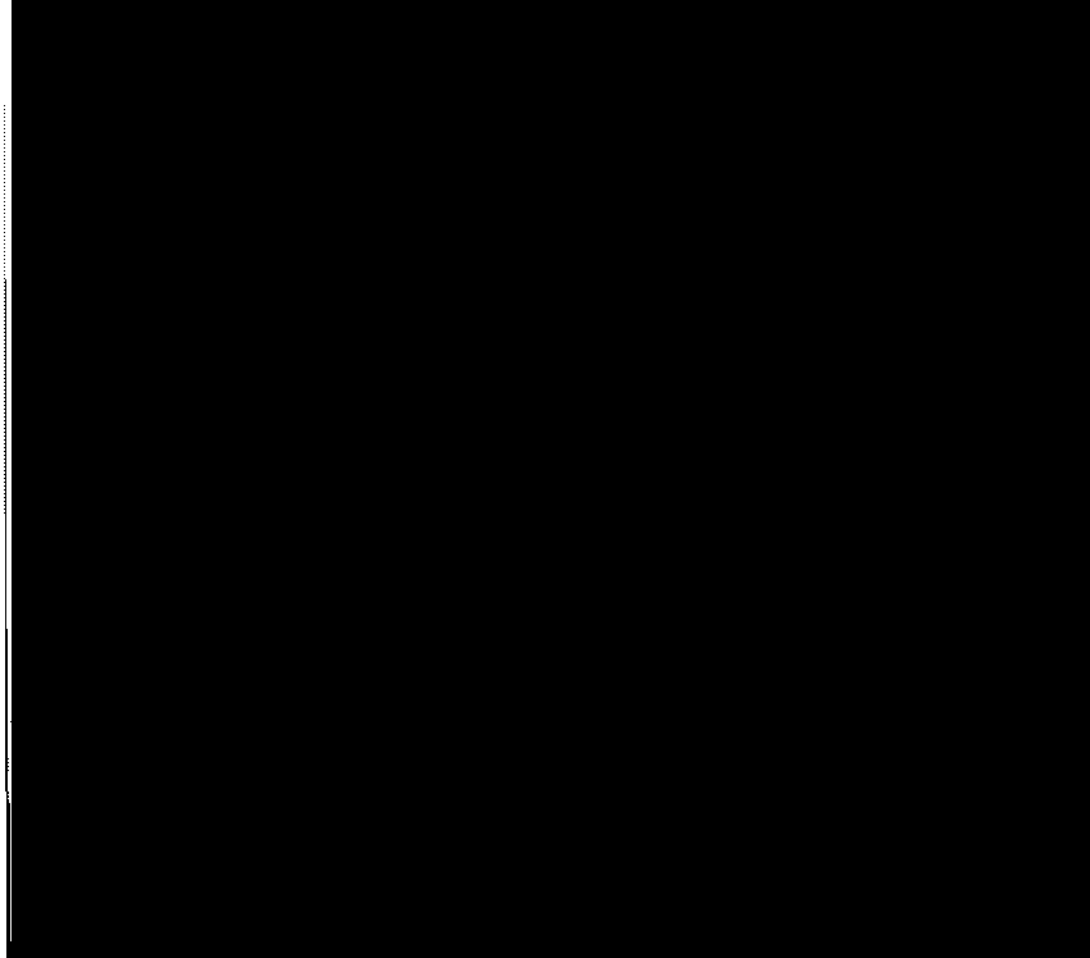
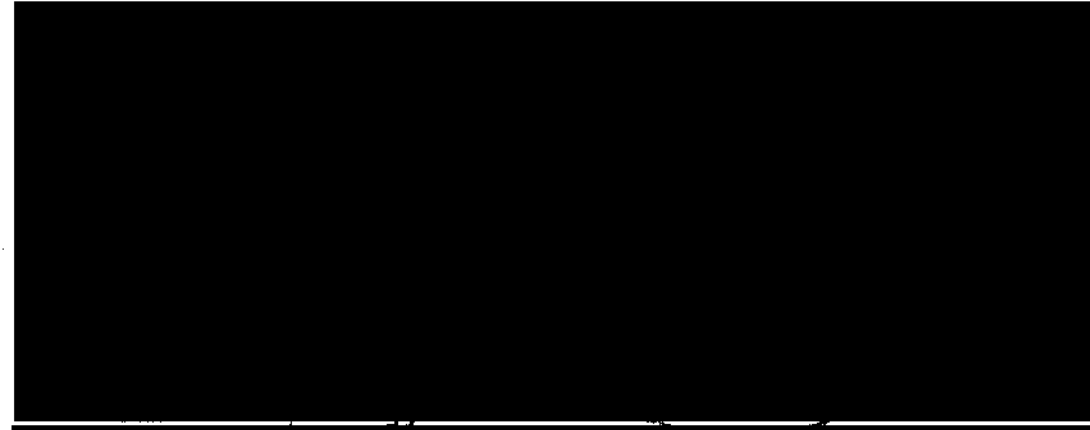
Date

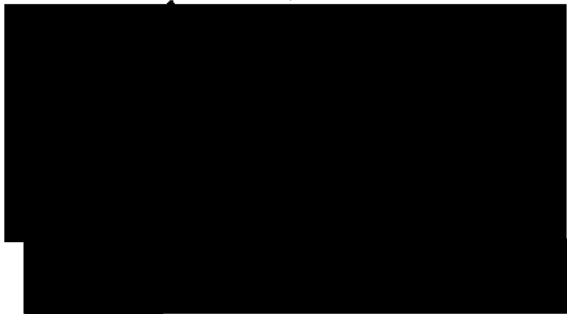
14 June 2006



**Total now due**

**£ 147.08**





Plasma CTV

1 1,099.00

This item is covered by  
our guarantee  
5 years parts and labour.

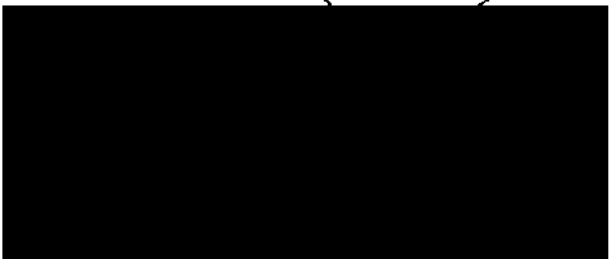


Stand

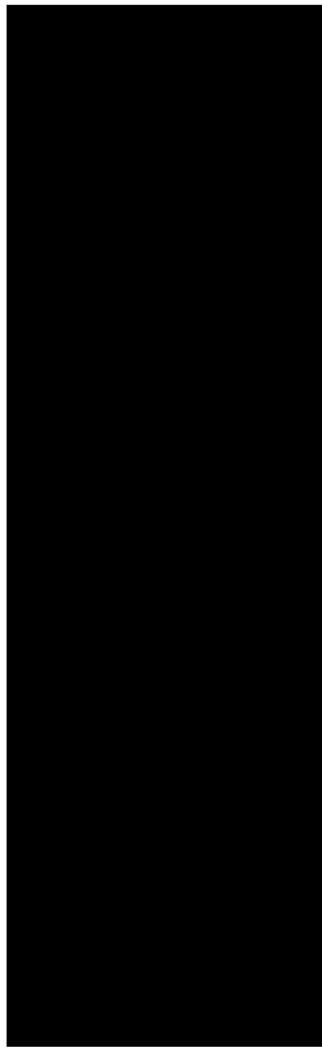
1 299.00

TOTAL 1,398.00

Please keep this for your records

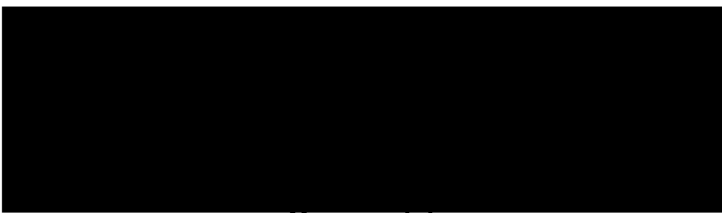


**List of Household Items purchased under £250 per item**



	Bedding ✓	£ 230.00	
	REDAB Electrical * Radio Sharpshock	£ 228.95	* what is it? See entries
	Bathroom <del>lamp</del> + Mats	£ 82.00	
	Knives Kitchen * *Kettle + scales	£ 178.95	
	FM Electrical * Headphones	£ 69.00	
	Iron Kitchen * + Tray	£ 53.98	
	LOCK/RADIO Bedroom electrical * <del>Radio</del>	£ 249.99	
	DAB Kitchen electrical * Mini Radio	£ 93.61	
	BOSE Electrical * SOUND DOCK	£ 191.49	HEADPHONES
	BOSE Electrical * SOUND DOCK	£ 211.91	
	Kitchenware ✓	£ 181.58	
	Chair ✓	£ 249.00	
	Kitchenware ✓	£ 34.25	
	Kitchen ware ✓	£ 46.94	
	Kitchen ware ✓	£ 80.00	

**Total for entry on to claim form      £ 2181.65**



30 April 2007

Fraser's



06/07

Member's claim form

08 MAY 2007

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

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

Office use only

Costs

Claim details

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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 01/02/2007 to 31/03/2007 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 800 : 00 p

Utilities

£ 149 : 03 p Water Charges (50%)

Council Tax/Rates

£ 55 : 95 p Electricity

Telephone and telecommunications

£ : p

Cleaning Materials

£ 19 : 95 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 619 : 00 p

Other

£ 1128 : 00 p

Other

£ 930 : 00 p

Total

£ 3697 : 93 p

please specify

Settee

Bed

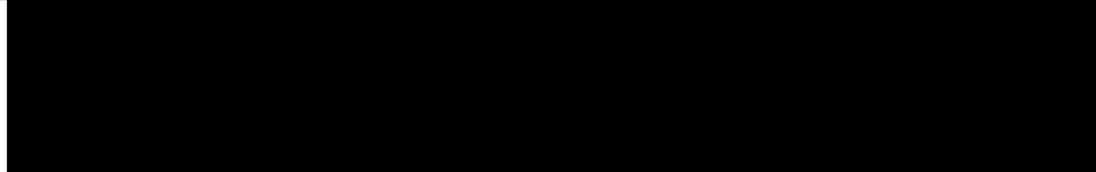
B/Speakers  
for car

purchase for new flat



**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 April 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

Account Number

Your water services bill for the year 1 April 2007 to 31 March 2008

Current charges

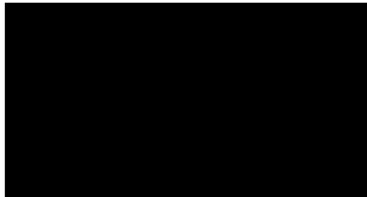
£298.05

See below

Amount to pay by  
1st April 07

£149.03

The remaining £149.02 should be  
paid by 1st October 07 - we will

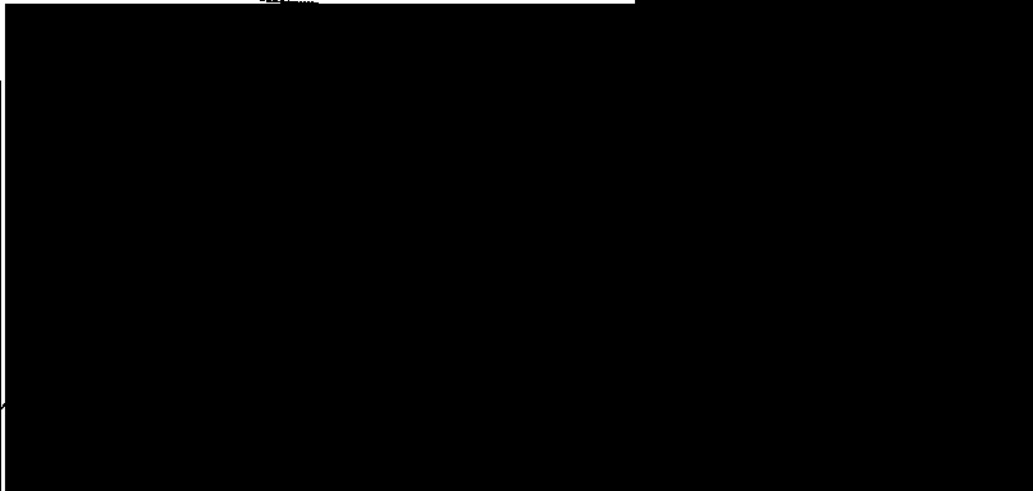
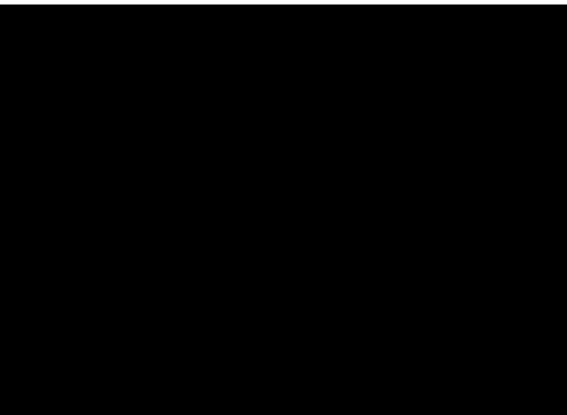
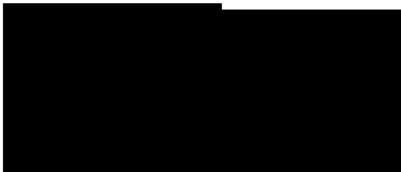


# Electricity bill

27 February 2007

Please pay

**£55.95**



3/3/07

CUSTOMER:

Mr  
Mrs  
Ms

MZ

INITIAL

M

CONNARTY

1	K		DIVAN SET				999.
1			DEEPER SLEEP				25.
1			LATEX CORE				19.
1	K		MATT PROTECTOR				29.

<b>10 YEAR GUARANTEE</b>	25
<b>DELIVERY SERVICE</b>	27
<b>TOTAL ORDER VALUE</b>	1124

1124

MR M CONNARTY

Deliver to:  
MR M CONNARTY

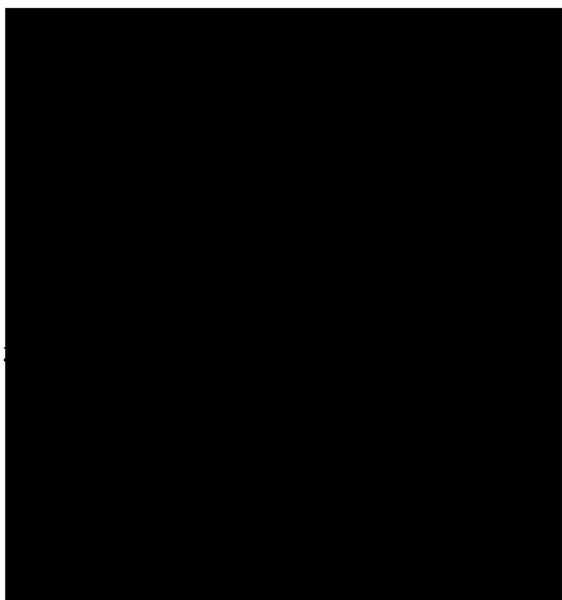
OFFICIAL RECEIPT

Order No. [REDACTED] Delivery Date: T.B.C.  
 Received from MR CONNARTY  
 a sum of SIX HUNDRED & NINETEEN  
 POUNDS £ 619.00  
 (cash/cheque/credit/debit card)  
 representative [REDACTED] Date 11/03/07

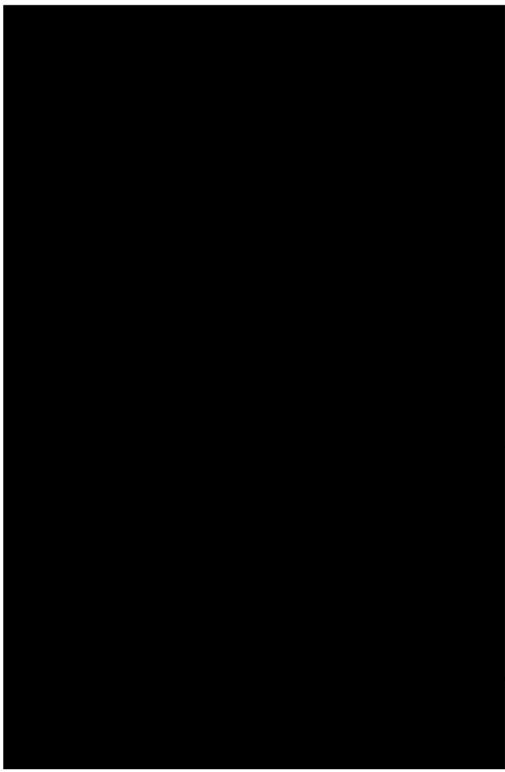
1.00

TOTAL £619.00

	£
Order sub-total	649.00
Carriage	40.00
Order Total	689.00
Less: Payments Received	70.00
<b>BALANCE DUE</b>	<b>619.00</b>



# 80103787		
STHLM BOOK	180,00	A
boxes 2		
# 40103789		
STHLM ADD-	150,00	A
# 40103789		
STHLM ADD-	150,00	A
# 40103789		
STHLM ADD-	150,00	A
# 40103789		
STHLM ADD-	150,00	A
# 40103789		
STHLM ADD-	150,00	A
SUBTOTAL	930,00	
	*****	
TOTAL	930,00	





# 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

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

#### Office use only

Costs

### 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 residence for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except 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 / 2006 to 31 / 01 / 2007

Total cost of hotel stays  
attach all receipts

£ 129 : 00 p (see receipt attached)

Mortgage payments  
(interest only) or rent

£ :

Food

£ 1200 : 00

Utilities

£ 41 : 00

Council Tax/Rates

£ :

Telephone and  
telecommunications

£ 141 : 94

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ ~~1114~~ : ~~75~~ p

Other

£ 1114 : 75 p ✓ please specify Bed/Matras etc

Other

£ 219 : 00 p ✓ please specify Fertiliser + Safety paint

Other

£ 353 : 00 p ✓ please specify Survey fee on roof flat

Total

£ 3198 : 69 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

03 / 02 / 2007

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



**Reservation Confirmation**

To: Michael Connarty Esq

**Guest Name: Mr Michael Connarty Esq**

**Email:**

**Rooms: 1 Single Ensuite for 1 Night(s)**

**Guests Per Room**

**Room Rate**

**1 Adult(s)**

**129.00 GBP**

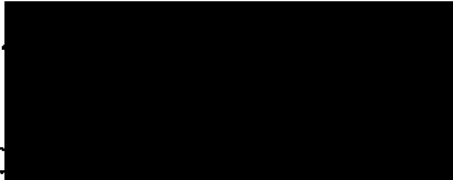
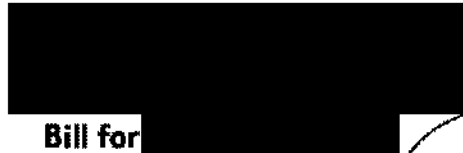
**Breakfast Not Included**



MR. M. CONNARTY



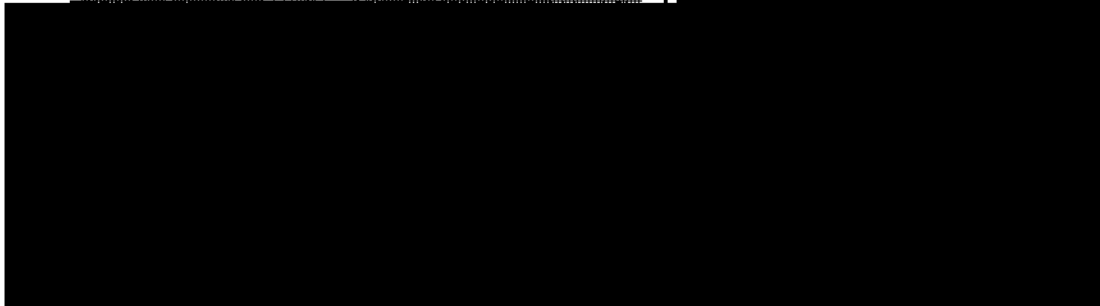
Date  
8 September 2006



Bill for

**Total now due**

**£ 141.94**



**Gas bill**

8 June 2006

MR M CONNARTY

Please pay

**£41.00**



CUSTOMER SALES INVOICE

05/01/2007

Page 1

SALE



Total £1114.75

Name: Mr M Connarty

Address:

Enchords

ULTIMATE (BODYCARE 2000) (taken=Zero)	MASTER COLOUR	150 MATTRESS	1 @ 599.95 =	599.95	0
ATHENA (taken=Zero)	MASTER COLOUR	150 BED FRAME	1 @ 399.95 =	399.95	0
ENJOYFIT MATTRES (taken=Zero)	WHITE	KING SIZE	1 @ 29.95 =	29.95	0
TRADITIONAL MEMORY FOAM (taken=Zero)	WHITE	PILLOW	2 @ 29.95 =	59.90	0
DELIVERY CHARGE (taken=25.00)	DELIVERY	MASTER	25.00 @ 1.00 =	25.00	0

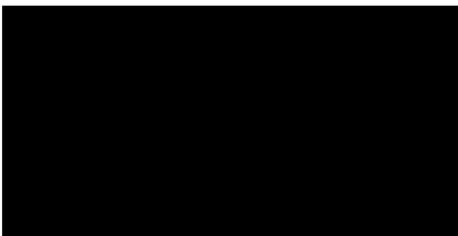
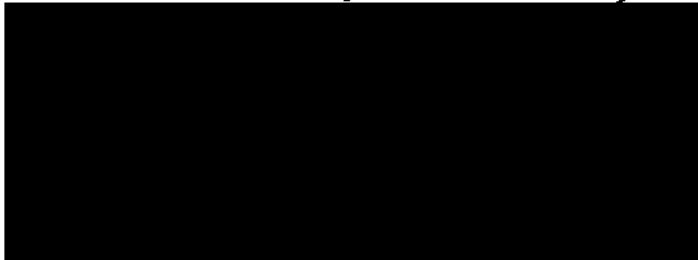
Invoice value 1114.75



1114.75

Total paid to date 1114.75

Total owing 0.00



Customer Name and Address.

MR M CONNARTY

Model	Code	Frame / Size	Fabric Code		
[Redacted]				Fast Steel /	1 149

SUPERCOVER

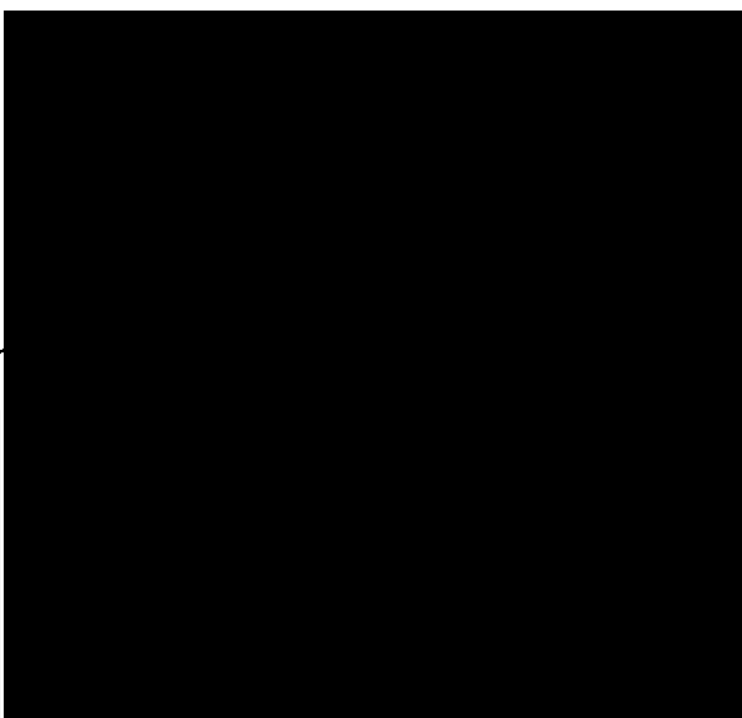
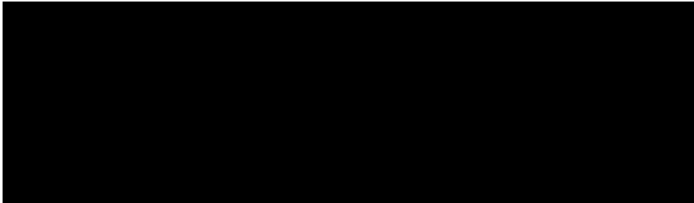


TOTAL

£149.00

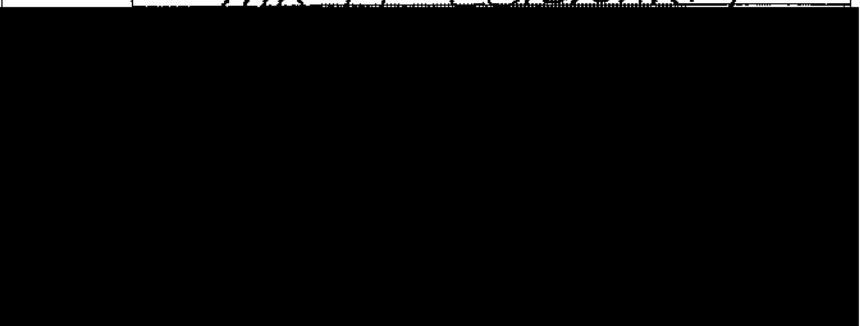


Sub-Total	149
Disc./Allowance	—
Sub-Total	149
Delivery Charge	—
Total	149
Deposit	149

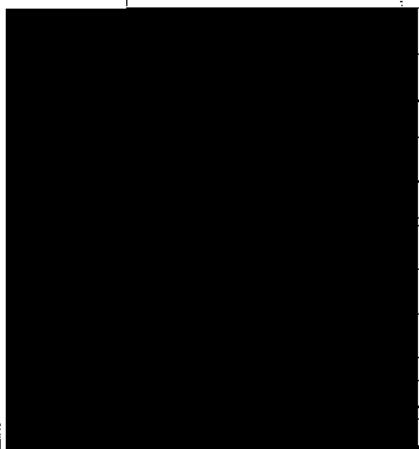


Date: 4/11/07 ✓ Time: \_\_\_\_\_

Customer Name and Address:  
MR M CONNARTY



Model	Code	Frame / Size	Fabric Code	Frame Cover / Description	Qty.	Value
				2 Seater Sofa		649



Description if applicable	Code



TOTAL £70.00

Sub-Total	649
Disc./Allowance	
Sub-Total	649
Delivery Charge	40
Total	689
Deposit	70

Mr M Connarty ✓

Your ref:

Our ref:

1st February, 2007 ✓

Dear Mr Connarty

Re:

Further to recent discussions, we write to thank you for your instructions for us to undertake a Market Valuation Report on the above mentioned property.

In accordance with your requirements, we would confirm that our fee will be at £353.00 which is inclusive of VAT. Payment by credit/debit card has already been received - thank you.



Member's claim form

- 6 FEB 2007

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Your details

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MICHAEL CONNARTY

Constituency

LINLITHGOW and EAST FALKIRK

Office use only

Costs

Claim details

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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 01 / 10 / 2006 to 31 / 01 / 2007 (x 4)

Total cost of hotel stays attach all receipts

£ / :

Mortgage payments (interest only) or rent

£ 24 53 : 70 p 3 x £ 817.90 (see attached) being 50%

Food

£ / :

Utilities

£ / :

Council Tax/Rates

£ / :

Telephone and telecommunications

£ / :

Cleaning

£ / :

Service/maintenance

£ / :

Repairs/insurance/security

£ / :

Other

£ 108 : 00 p please specify Cookware

Other

£ 131 : 50 p please specify T.V. licence

Other

£ / : p please specify

Total

£ 2693 : 20 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

03.02.2007

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form to

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

December 2006  
Account No: [REDACTED]

**Important News - We've Changed Our Interest Rates**

Dear [REDACTED]

Property Address: [REDACTED]

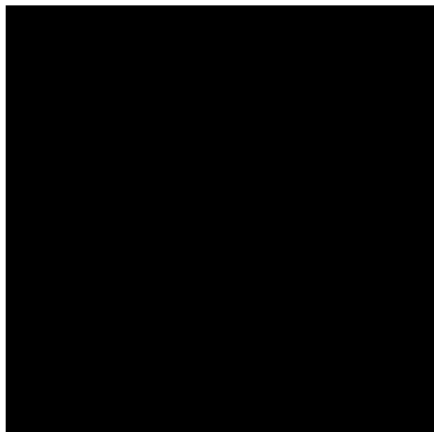
We're writing to you following the Bank of England's decision on 09 November 2006 to increase the Base Rate. Because of this we've increased our standard variable rate. We want to keep you informed of how these changes will effect you as outlined below.

Your total monthly repayment will change to **£817.90** on 11th January 2007.

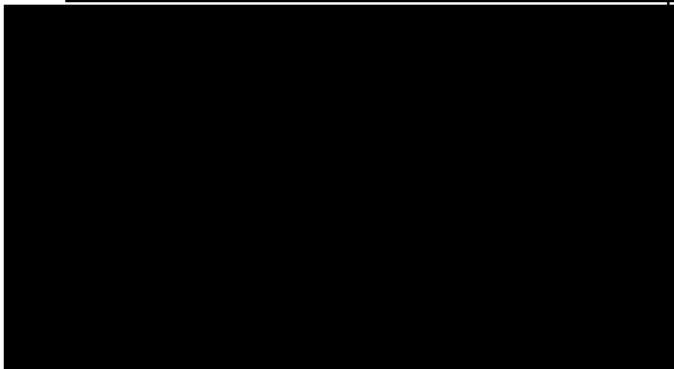
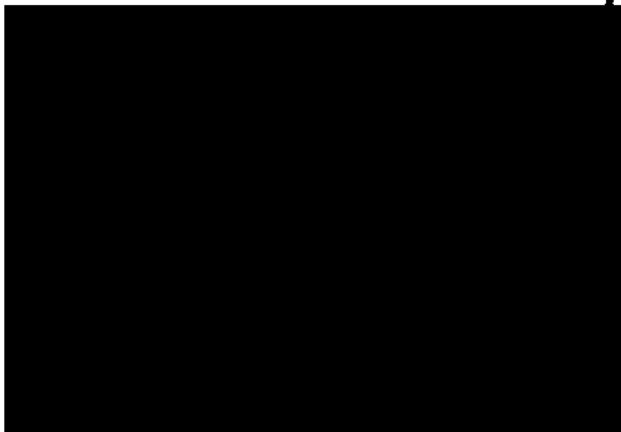
# Renewal overdue

**Your TV Licence expired on 31 December 2006;  
you must renew immediately to avoid legal action.**

- You can also pay the full licence fee of £131.50 by debit card, credit card or cheque.



SILVER FLEC		£35.00
[REDACTED]		
Winter Sale	20%	-£7.00
Price to Pay		£28.00
COOKWARE		£80.00
[REDACTED]		
TOTAL		£108.00





Member's claim for

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  
Constituency

MICHAEL CONNARTY  
LINTHROW & EAST FALKIRK

Office use only  
Cost: [redacted]

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 01.07.06 to 31.07.06 ✓

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 1516 : 67 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 30 : 00 p (Monthly)

Council Tax/Rates

£ 123 : 48 p (payment schedule previously submitted)

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

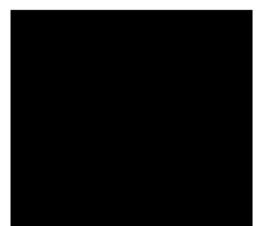
Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Total

£ 2070 : 15 p

In Rental



**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

02 October 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.

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



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

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

Office use only

Costs

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 01/06/06 to 30/06/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1516 : 67 p

Food

£ 400 : 00 p

Utilities

£ 30 : 00 p (monthly)

Council Tax Rates

£ 123 : 48 p (payment shown separately submitted)

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

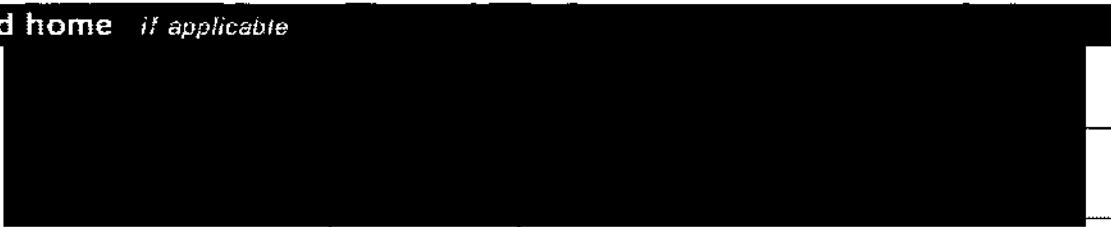
please specify

Total

£ 2070 : 00 p

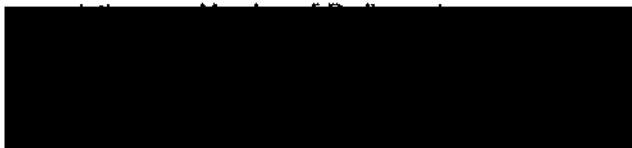
**Details of second home** *if applicable*

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

02 October 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





Member's claim for

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

LINLITHGOW and EAST FALKIRK

Office use only

Cost

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

Please list

Please attach

Period of claim

from 01, 05, 06 to 31, 05, 06 ✓

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 1516 : 67 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 30 : 00 p (monthly) ✓

Council Tax/Rates

£ 123 : 48 p (payment schedule previously submitted) ✓

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ p

Other

£ \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ p

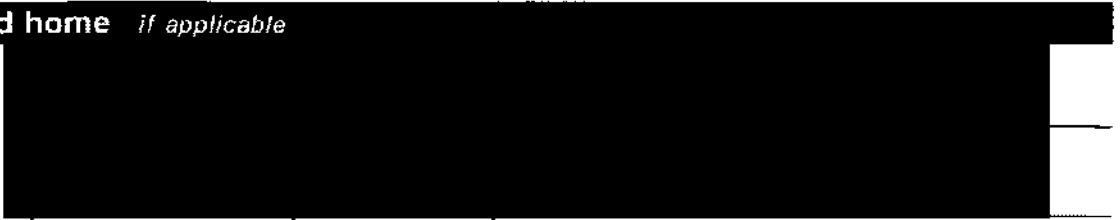
▶ please specify

Total

£ 2,070 : 15 p

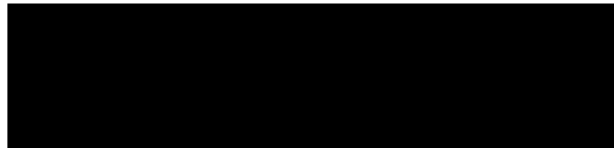
**Details of second home** *if applicable*

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

2 October 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



Member's claim form

06/07

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

MICHAEL CONNARTY

Constituency

LINLITHGOW & EAST FALKIRK

Office use only

Costs/Cat 2

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, 04, 06 to 30, 04, 06

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1516 : 67 p

Food

£ 400 : 00 p

Utilities

£ 30 : 00 p (monthly)

Council Tax/Rates

£ 123 : 48 p (see attached payment schedule)

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

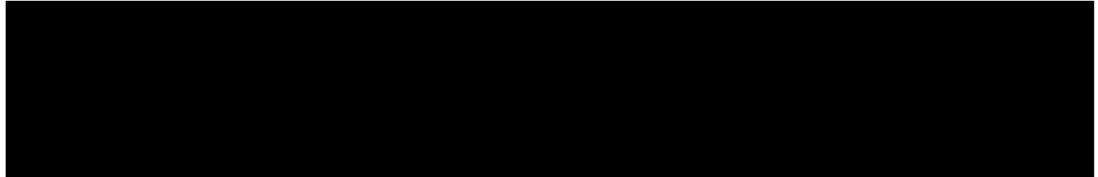
£ 2,070 : 15 p

rental agreement previously submitted.

In rental

**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

10/05/2006

**Data protection**

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

COUNCIL TAX BILL 2006 / 2007

MR MICHAEL CONNARTY



Council Tax for 01/04/2006 to 31/03/2007  
Empty Property Discount

£  
132.72 CR

£  
1,327.20

