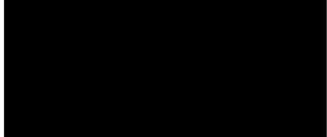




Additional Costs Allowance



AGA2

Memorandum Form

01 DEC 2005

Page 1 of 2

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.

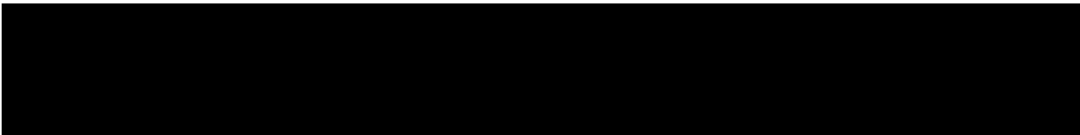
Your details

Name in CAPITAL LETTERS

NADINE DORRIES

Constituency

MID-BEDS



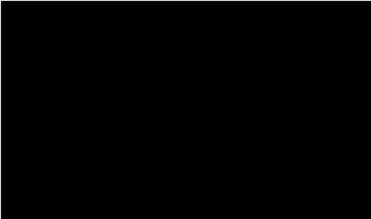
Claim details

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.



Period of claim

from 20 11 2005 to 19 10 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 9489 : 96 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

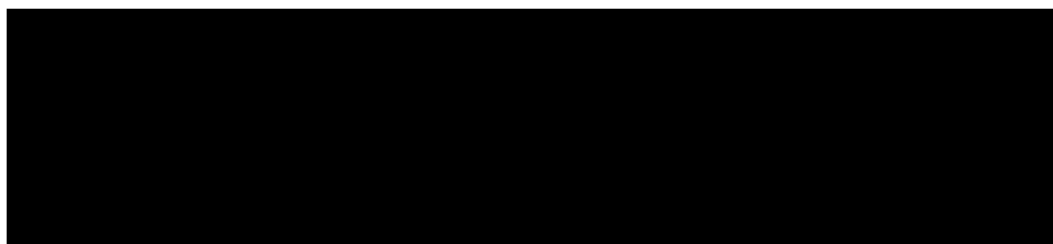
£ 9489 : 96 p

Pay £689.46

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

30 / 11 / 05

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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

Our Ref: [REDACTED]

14th November 2005

Ms. Nadine Norries
[REDACTED]

Invoice No. [REDACTED]

RENT DEMAND

RE: [REDACTED]

6 Months Rent Due
20/12/2005 to 19/06/2006
@ £1,581.66 per calendar month

TOTAL DUE

£9,489.96

[REDACTED]

[REDACTED]



Additional Co

05/06

Member's claim form

AGA2

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

NADINE DORRIES

Constituency

MID BEDFORDSHIRE

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 if it is less than £250.

Period of claim

from 815105 to 816105

Total cost of hotel stays
attach all receipts

£ 1004.75 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1004.75~~ p

Pay
£988.78

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Postcode

Declaration

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

Signature

MP

Date

28/6/05

Data protection

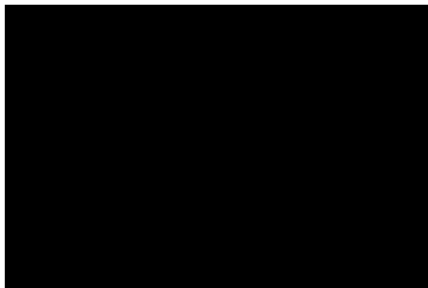
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Send your completed
form to

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



Mr N Dorries M.P.

ROOM ACCOUNT

Room No.: [Redacted]

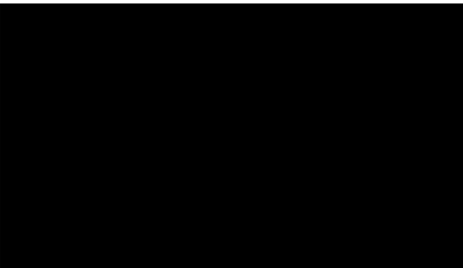
Date: [Redacted]

Account Code: [Redacted]

Your Ref.: [Redacted]

Date	Description	Amount	VAT	Payments	Ref
[Redacted]	Single MEM	84.00	12.51		[Redacted]
[Redacted]	Newspapers Mem	0.55			[Redacted]
[Redacted]	Double, MEM	<u>137.00</u>	20.40		[Redacted]
[Redacted]	Telegraph	0.65			[Redacted]
[Redacted]	Times	0.55			[Redacted]
[Redacted]	Mail	0.50			[Redacted]
[Redacted]	Double, MEM	<u>137.00</u>	20.40		[Redacted]
[Redacted]	Times	0.55			[Redacted]
[Redacted]	WR Food Mem	33.50	4.99		[Redacted]
[Redacted]	Double, MEM	<u>137.00</u>	20.40		[Redacted]
[Redacted]	Times	<u>0.55</u>			[Redacted]
[Redacted]				545.75	[Redacted]





Mrs N Dorries

ROOM ACCOUNT

Room No. [Redacted]

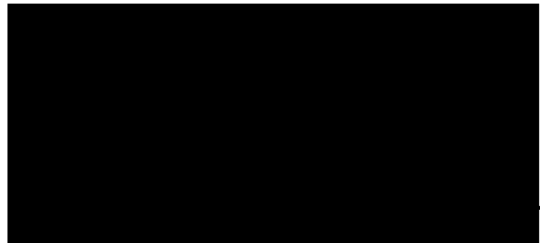
Date: 18/05/05 ✓

Inv No.: [Redacted]

Account Code:

Your Ref.:

Date	Description	Amount	VAT	Payments	Ref
[Redacted]	WR Food Mem	9.40	1.40		
	<u>Single MEM</u>	<u>84.00</u>	12.51		
	Times	0.55			
	<u>Single MEM</u>	<u>84.00</u>	12.51		
	Times	0.55			
	Accomm Mem	-159.00	-23.68		
	Accomm Mem	84.00	12.51		
	Account			103.50	

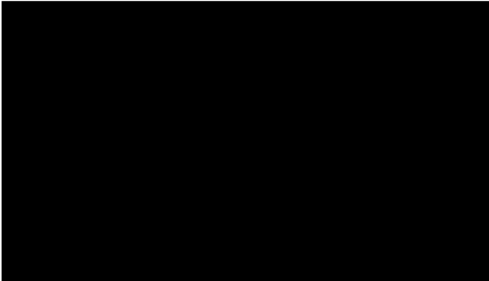


Total Net: 88.25

Total Vat: 15.25

Part Pay: 0.00

Grand Total: 103.50



mrs N Dorries M.P.

ROOM ACCOUNT

Room No. [redacted]

Date: 24/05/05 ✓

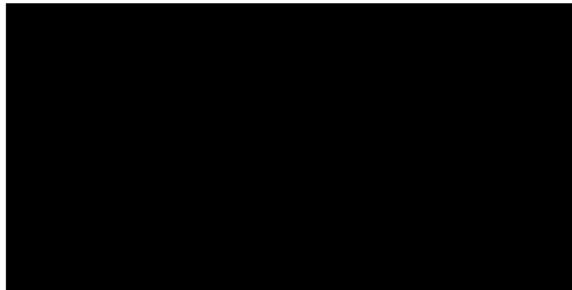
Inv No.: [redacted]

Account Code:

Your Ref.:

Date	Description	Amount	VAT	Payments	Ref
[redacted]	Single MEM Switch/Debit	84.00	12.51	84.00	[redacted]

Total Net: 71.49
Total Vat: 12.51
Part Pay: 0.00
Grand Total: 84.00





Mrs N Dorries

ROOM ACCOUNT

Room No.: [Redacted]

Date: 08/06/05 ✓

Inv No.: [Redacted]

Account Code:

Your Ref.:

Date	Description	Amount	VAT	Payments	Ref
[Redacted]	Single MEM	84.00	12.51		AU-TRF
[Redacted]	Accomm Mem	103.50	15.41		
[Redacted]	Accomm Mem	84.00	12.51		
[Redacted]	Switch/Debit			271.50	



Total Net: 231.07
Total Vat: 40.43
Part Pay: 0.00
Grand Total: 271.50



Additional



AGA2

Member's claim form

19 JUL 2005

About filing 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.

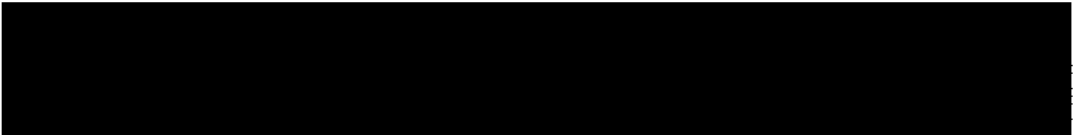
Your details

Name
in CAPITAL LETTERS

NADINE DORRIES

Constituency

MID BEDFORDSHIRE



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 13 16 105 to 14 16 105

Total cost of hotel stays
attach all receipts

£ 168 : 00 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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 168 : 00 p

21 JUL 2005

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

18 / 7 / 05

Data protection

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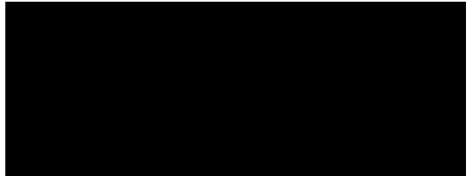
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Send your completed form to

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

Mrs Nadine Dorries MP



Invoice Number:

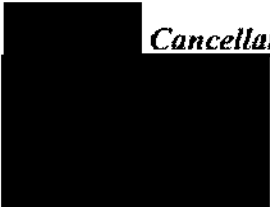


Date:

12/07/05 ✓

INVOICE

Cancellation charge



£84.00

£84.00

VAT Reg No.



Sub Total

£168.00

Total

£168.00



Additional Costs

Member's claim form

05/06

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 a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NADINE DORRIES

Constituency

MID BEDFORDSHIRE

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 16/6/05 to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3964 : 16 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3964 : 16 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

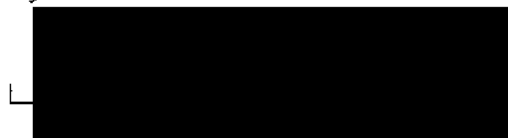


✓

Declaration

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

Signature



MP

Date

6 / 7 / 05

Data protection

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Send your completed
form to

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

Our Ref: [REDACTED]

16th June 2005

Ms. Nadine Dorries
[REDACTED]

RENT DEMAND

RE: [REDACTED]

First calendar months rent	£1,581.66 ✓
Deposit	£2,190.00
Check-in / Check-out Fee	£ 75.00
Administration Fee <small>Including VAT</small>	£ 117.50

TOTAL MONIES DUE

£3,964.16
=====



Member's claim form

15 11 2005

About filling in this form

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

Your details

Name
in CAPITAL LETTERS

NADINE DORRIES

Constituency

MID BEDFORDSHIRE

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 which receipts are not required.

Please attach

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

Period of claim

from 2015105 to 19112105

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 7908 : 30 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

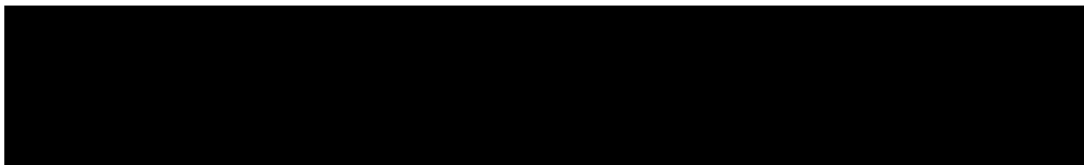
▶ please specify

Total

£ 7908 : 30 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 / 7 / 05

Data protection

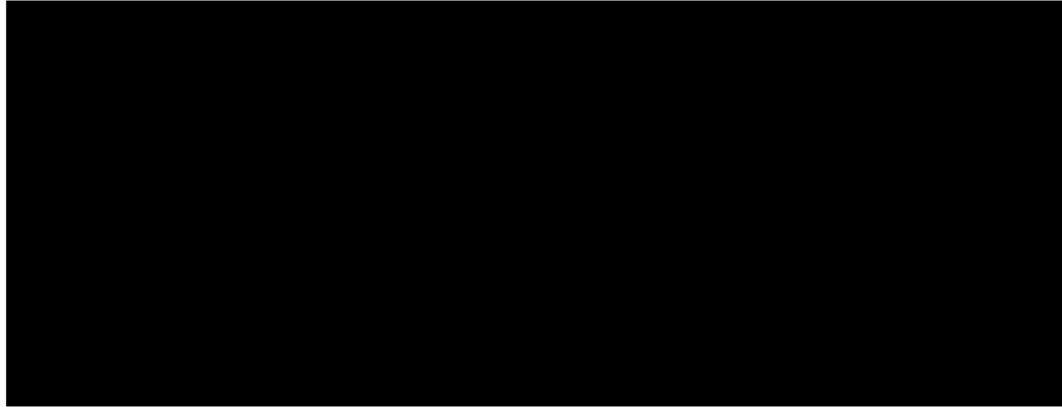
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**Send your completed
form to**

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



Our Ref: [REDACTED]

12th July 2005

Ms. Nadine Norries



Invoice No. [REDACTED]

RENT DEMAND

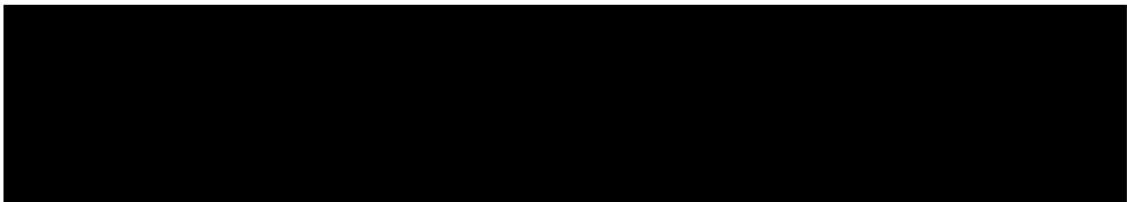
RE: [REDACTED]

5 Months Rent Due
20/05/2005 to 19/12/2005
@ £1,581.66 per calendar month

TOTAL DUE

£7,908.30

PLEASE MAKE CHEQUE [REDACTED]





Additional Cos

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

Nadine Dorries

Constituency

MID BEDFORDSHIRE

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 which receipts are not required.

Please attach

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

Period of claim

from 20/05/05 to 19/12/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 7908 : 30 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 7908 : 30 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

18 / 7 / 05**Data protection**

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Send your completed
form to

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

Our Ref: [REDACTED]

12th July 2005

Ms. Nadine Norries

Invoice No [REDACTED]

RENT DEMAND

RE: [REDACTED]

5 Months Rent Due
20/05/2005 to 19/12/2005
@ £1,581.66 per calendar month

TOTAL DUE

£7,908.30

PLEASE MAKE CHEQUE [REDACTED]

Account Number (DCN)

[Redacted]

[Redacted]

Account Name

[Redacted]

Date of Payment

Day	Mth	Year
19	07	05

HM Paymaster General is authorised to make the following payment chargeable to the above account

RECEIVING BANK DETAILS	
Sort Code:	[Redacted]
Bank Identification Code:	
BIC:	
International Bank Account Number:	
IBAN:	
Bank Name:	
Bank Address:	

RECEIVING ACCOUNT DETAILS	
Account Number:	[Redacted]
Account Name:	NADINE DORRIES
Additional information:	ACA RENT.
Amount in figures:	
£	7908 ————— 30

Amount in words: SEVEN THOUSAND, NINE HUNDRED AND EIGHT POUNDS AND THIRTY PENCE ONLY.

