



22 JAN 2007

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

LADINE 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

Period of claim

from 7/1/07 to 10/1/07

Total cost of hotel stays attach all receipts

£ 896 : 10 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

~~£ 896 : 10 p~~
£ : p

Please Pay
£ 882.31

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



Date

16 / 1 / 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



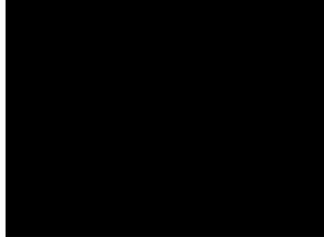
THANK YOU

AMOUNT

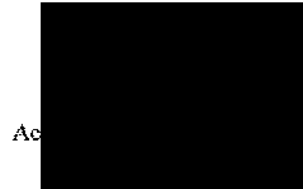
£896.10

VERIFIED BY PIN



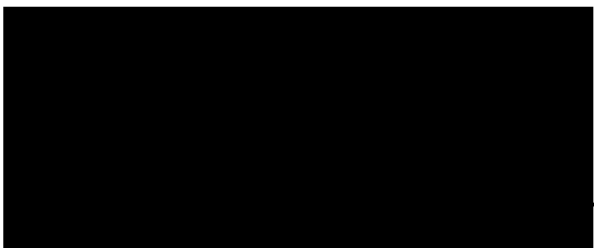
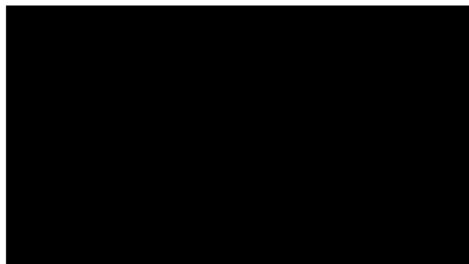


ROOM ACCOUNT



Ac

Date	Description	Amount	VAT	Payments	Ref
07/01/07	Single MEM	91.00	13.55		
08/01/07	Single MEM	91.00	13.55		
09/01/07	Liquor FFB Mem -	12.00	1.79		
09/01/07	Single MEM	91.00	13.55		
10/01/07	Miscellaneous Mem -	585.00	87.13		
10/01/07	Surcharge	26.10	3.89		
10/01/07	Visa/Mastercard			896.10	



Total Net: 762.64
 Total Vat: 133.46
 Part Pay: 0.00
 Grand Total: 896.10



Member's claim form

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Your details

Name in CAPITAL LETTERS

WADINE DORRIES

Constituency

RED 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.

Please attach

- receipts

Period of claim

from 19/12/06 to 1/1/07

Total cost of hotel stays attach all receipts

£ 983.42
~~£ 1174.10~~ p

Mortgage payments (interest only) or rent

£ 4000.00 p Rent.

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/currency

£ : p

Other

£ 3731.19 p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ ~~5174.10~~ p Day £1252.23

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


25/1/07

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Send your completed
form to

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

Nadine Dorries, MP

24th January 2007

Dear Mr Dorries

Annual rent £18,000

Advance entry payments.

Payable to

£ 4500.00 – 3 months' rent in advance

£ 4500.00 - 3 months' rent held as deposit

£ 28.79 – buildings insurance 1/2/07-31/3/07

Total £ 9028.79

Payable to for legal costs

£ 528.75 (inc. vat)

Mrs Dorries ✓

ROOM ACCOUNT

Date	Description	Amount	VAT	Payments	Ref
	Single MEM ✓	91.00	13.55 ✓		
	Single MEM ✓	91.00	13.55 ✓		
	Single MEM ✓	91.00	13.55 ✓		
	Miscellaneous Mem ✓	585.00	87.13 ✓		
	Surcharge ✓	26.10	3.89		

£ 882.31 ✓

[Redacted]

✓

Mrs N Dorries

ROOM ACCOUNT

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Single MEM ✓	88.00	13.11		[REDACTED]
				135.60	

£ 101.11 ✓ /

[REDACTED]



Additional Costs Allowance

06/07

ACA2

04 APR 2007

Member's claim form

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

N DORRIES

Constituency

HW 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 / / to

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 9000 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1553 : 95 p

Telephone and telecommunications

£ 323 : 63 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 4000 : 00 p

▶ please specify

Other

£ 188 : 39 p

▶ please specify

Other

£ 1039 : 89 p

▶ please specify

Total

£ 12105 : 86 p

PAID £188-39

AMOUNT DUE

£1,038.89

£1,038.89

TOTAL TENDERED

£1,038.89

ITEM # 30096223	20528	
FLORERA DE SAND		2.97 A
ITEM # 70037076	18645	
ATLANT DSH DR/R		2.49 A
ITEM # 20074392	12246	
RATIONELL CUTLE		0.99 A
ITEM # 90011825	13612	
ORONING COLANDE		6.99 A
ITEM # 73893	19561	
MYKEN TABLE MIR		7.99 A
ITEM # 70099875	19769	
IKEA/365+ PARKN		1.49 A
ITEM # 10010758	20615	
IDEALISK SPLATT		2.59 A
ITEM # 50108852	18911	
KILAN BDSPRD 26		29.99 A
ITEM # 30037257	17932	
INDO GABBEH B R		15.99 A
ITEM # 30096223	20528	
FLORERA DE SAND		0.99 A
ITEM # 30096223	20528	
FLORERA DE SAND		0.99 A
ITEM # 70095090	18645	
FROST DRY RACK		8.99 A
ITEM # 30037257	17932	
INDO GABBEH B R		15.99 A
SUBTOTAL		188.39

TOTAL

188.39

BRADAWL	QTY 1A	2.19
031491	QTY 1A	2.89
P/BOARD SCR	QTY 1A	.99
190803	QTY 1A	3.49
7712 SCREWS	QTY 1A	3.99
808194	QTY 1A	1.99
HERALD RINGS	QTY 1A	15.54
197568		
N03 PIC HK E		
042311		
6" SOFT H/SF		
031490		

EPS

£15.54

STAND. RATE

2.31

2.31

ITEMS PURCHASED: 29
VAT - RATE ---- NON VAT ---- TAX
A 17.5% 160.33 28.06



Member's claim form

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Your details

Name in CAPITAL LETTERS

NADINE DORRIS

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.

Please attach

- receipt

Period of claim

from / / to / /

Total cost of hotel stays attach all receipts

£ 440 : 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

£ 440 : 00 p

continued on page 2

Please pay £ 425.06

Less £ 14.95

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

Date

15/12/06

✓

Data protection

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Send your completed
form to

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

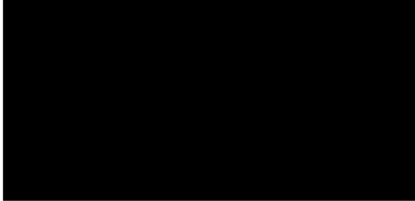


THANK YOU

AMOUNT

£189.00

VERIFIED BY PIN



Mrs N Dorries M.P.

ROOM ACCOUNT

Date	Description	Amount	VAT	Payments	Ref
	Single MEM	88.00	13.11		
	Single MEM	88.00	13.11		
				189.00	

[Redacted]

Mrs N Dorries

ROOM ACCOUNT

Date	Description	Amount	VAT	Payments	Ref
	Single MEM	88.00	13.11		
	Single MEM	88.00	13.11		
	WR Food Mem	81.65	12.16		
	Single MEM	88.00	13.11		
				345.65	



Total Net: 294.16
Total Vat: 51.49
Part Pay: 0.00
Grand Total: 345.65



Additional Costs Allowance

AGA2

Member's claim form

9002 NOV 22

About filling in this form

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Your details

Name in CAPITAL LETTERS

MADINE DORRIS

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.
- 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 11/11/06 to 16/11/06

Total cost of hotel stays attach all receipts

£ 433 : 00 p + ~~£ 250~~ = £ 928

Mortgage payments (interest only) or rent

£ : 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

£ 928 : 00 p

928

Please Pay £928.00

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 21 / 11 / 06 ✓

Data protection

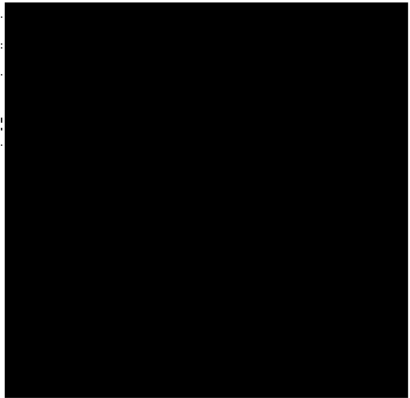
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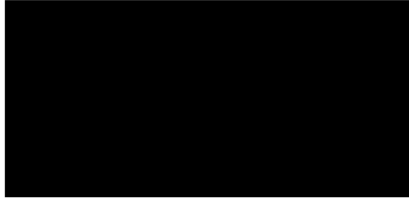
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 Department of Finance & Administration, House of Commons, London SW1A 0AA



THANK YOU
AMOUNT £376.70
VERIFIED BY PIN



Mrs N Dorries

ROOM ACCOUNT

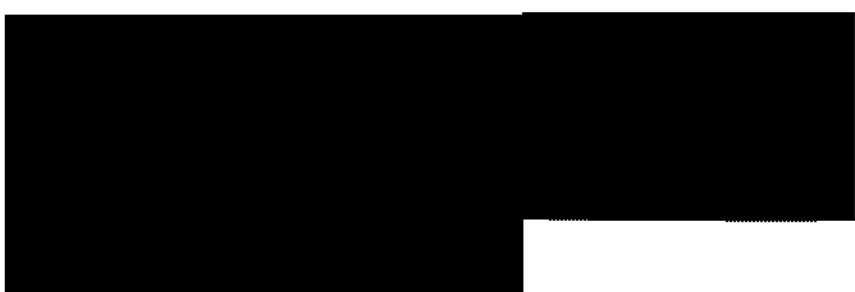
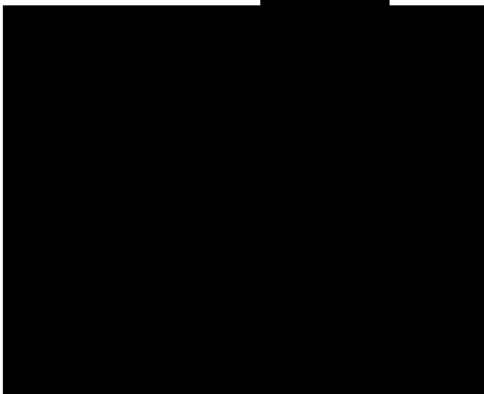
Date	Description	Amount	VAT	Payments	Ref
	WR Food Mem	✓ 170.95	25.46		
	Double as Single, MEM	✓ 115.00	17.13		
	Accomm Mem	✓ 88.00	13.11		
	Switch/Debit				

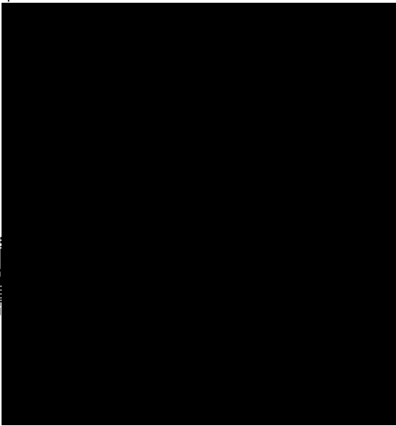
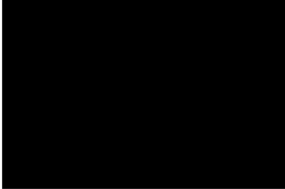
Member has only claimed
for accommodation.

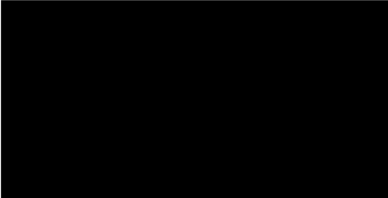
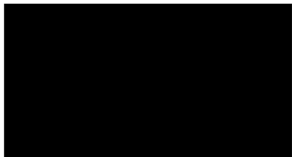
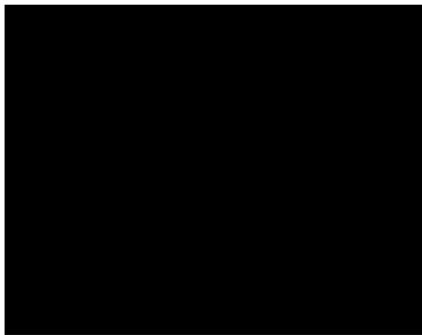
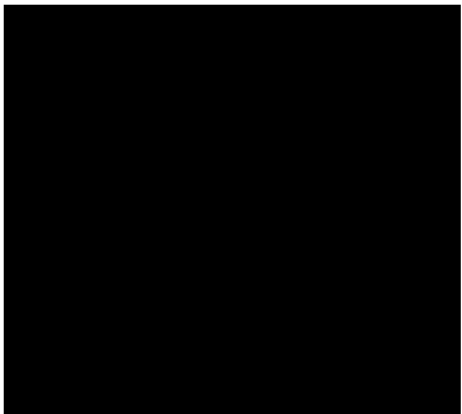
Mrs N Dorries

ROOM ACCOUNT

Date	Description	Amount	VAT	Payments	Ref
[REDACTED]	Double as Single, MEM	✓ 115.00	17.13	[REDACTED]	[REDACTED]
[REDACTED]	Telegraph	0.65	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	Double as Single, MEM	✓ 115.00	17.13	[REDACTED]	[REDACTED]
[REDACTED]	Times	0.55	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	Account	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



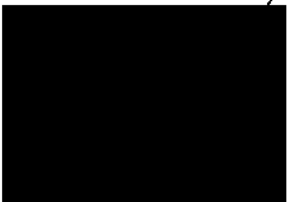
	
SALE	
AMOUNT	357.50
	



Ms N Dorries

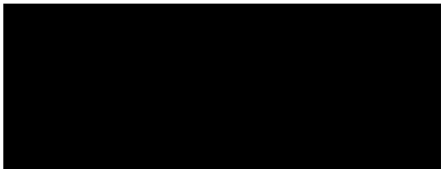


Date	Reference	Description	Charges	Credits	Total
------	-----------	-------------	---------	---------	-------



Accommodation	✓ 95.00	
Night Porter Drinks	2.55	97.55
[Redacted]	-97.55	

Goods & Services	83.02
SVAT @ 17.50%	14.53
Grand total	97.55
Amount due	0.00



Signature _____

Membership No. _____



Additional Costs Allowance

20 APR 2006

AGA?

Member's claim form

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Your details

Name in CAPITAL LETTERS

NADINE DORRLES ✓

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.

Please list

Please attach

Period of claim

from 11/01/06 to 20/10/06

Total cost of hotel stays attach all receipts

£ 529.00 : 85.00 X

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 1092 : 31 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

£ 2022 : 16 p Total £ 1921.31 ✓

Details of second home *if applicable*

X
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.

Signature

Date

19 / 10 / 06

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Send your completed form to

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



TOTAL

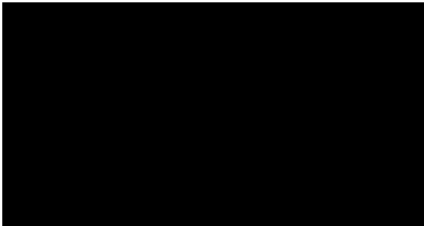
£168.00

VERIFIED BY PIN





Mrs. Nadine Dorries



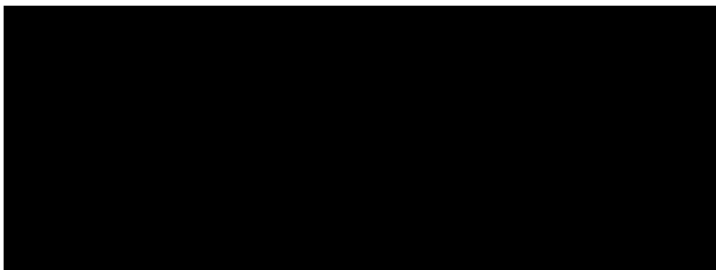
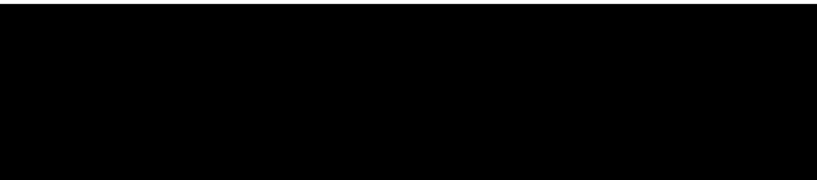
PO/Voucher:



Date	Description	Debit	Credit
[Redacted]	<div data-bbox="293 902 521 958" data-label="Image"></div> Room Charge <div data-bbox="331 981 857 1021" data-label="Image"></div>	<div data-bbox="1065 902 1312 958" data-label="Image"></div> <u>165.00</u>	<div data-bbox="1317 902 1474 981" data-label="Text"><p>Pay 165-00</p></div> <div data-bbox="1317 981 1474 1034" data-label="Image"></div>



0.00 UKP





THANK YOU

AMOUNT

£361.85

VERIFIED BY PIN

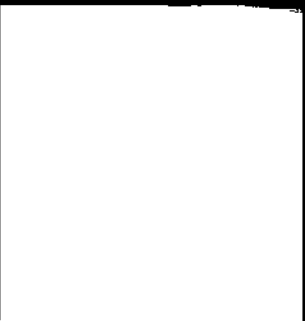


Mrs N Dorries

ROOM ACCOUNT

Description	Amount	VAT	Payments	Ref
Single MEM	88.00 ✓	13.11		
Single MEM	88.00 ✓	13.11		
Single MEM	88.00 ✓	13.11		
Switch/Debit				

[Redacted]



MS DORRIES

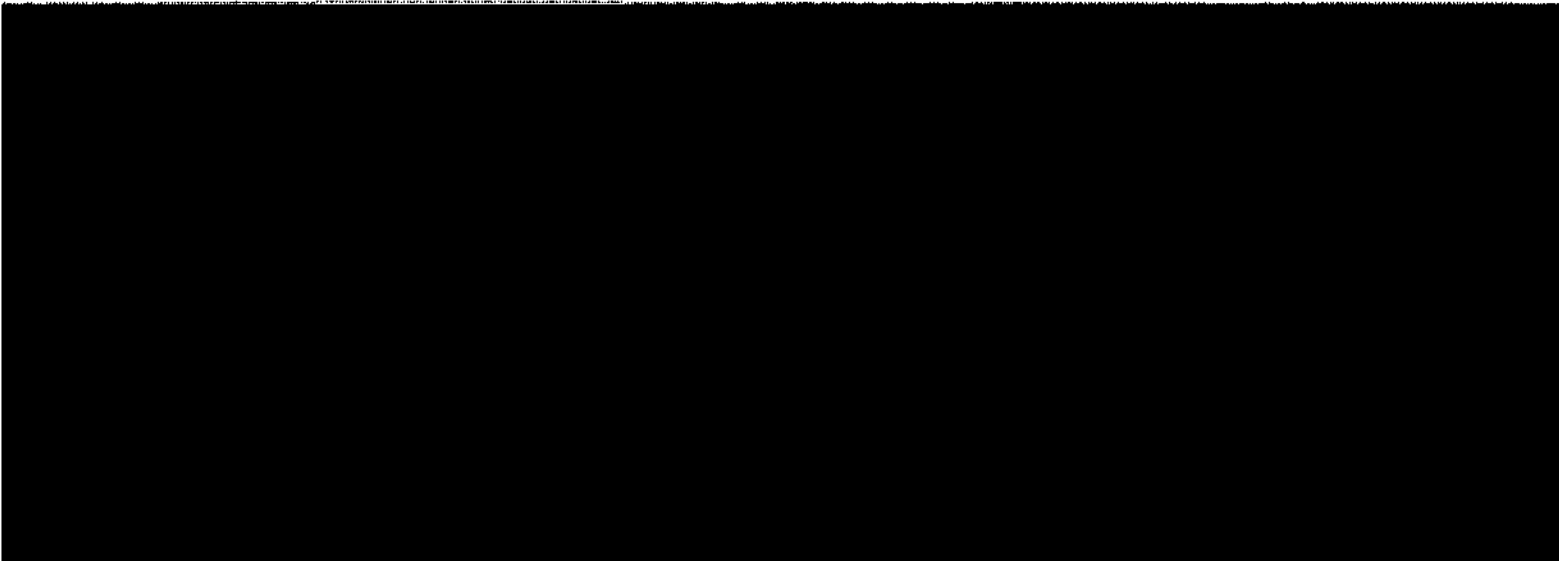
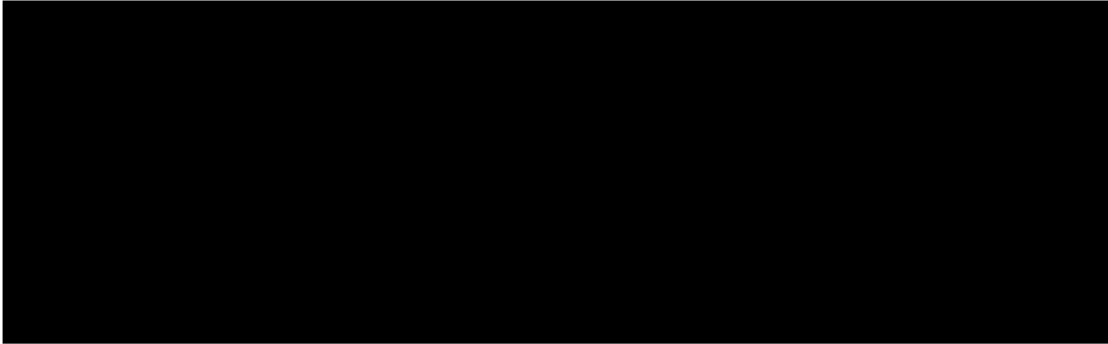
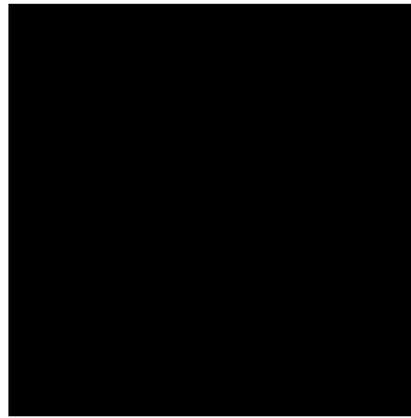


Final Electricity bill

22 August 2006

Please pay

£326.00



Date of Issue: 22-SEP-2006

MS N DORRIES

Property address giving rise to charge

Account Reference

Property Reference

COUNCIL TAX REMINDER NOTICE 2005 / 2006

Total amount now due: £ 589.78

Date of Issue: 22-SEP-2006

MS N DORRIES	
[REDACTED]	
[REDACTED]	
Account Reference	[REDACTED]

<i>Property address giving rise to charge</i>	
[REDACTED]	
[REDACTED]	
Property Reference	[REDACTED]

COUNCIL TAX REMINDER NOTICE 2006 / 2007

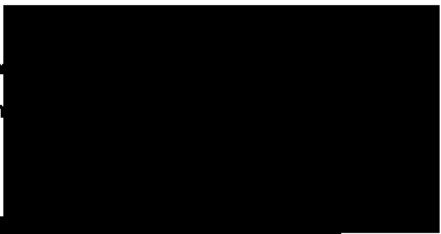
Total amount now due: £ 176.53



Member's claim form

About filling in this form

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

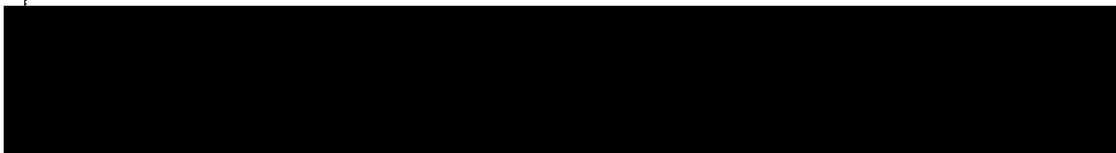


Your details

Name in CAPITAL LETTERS

Nadine Dorries

Constituency



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 those 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 20 / 6 / 06 to / /

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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 9774 . : 66 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.

MP

Date

14 JUN 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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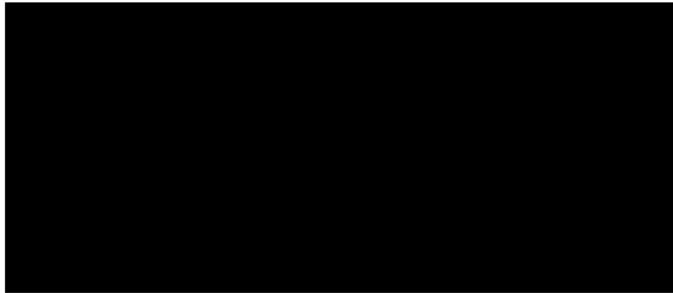
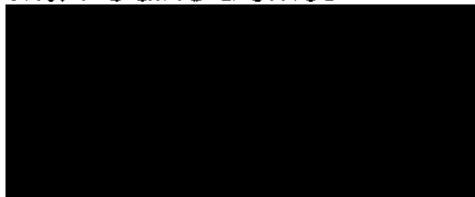
Send your completed
form to

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



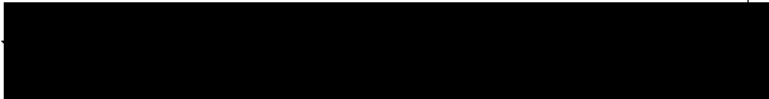
9th June 2006

Ms. Nadine Dorries



RENT DEMAND

RE:

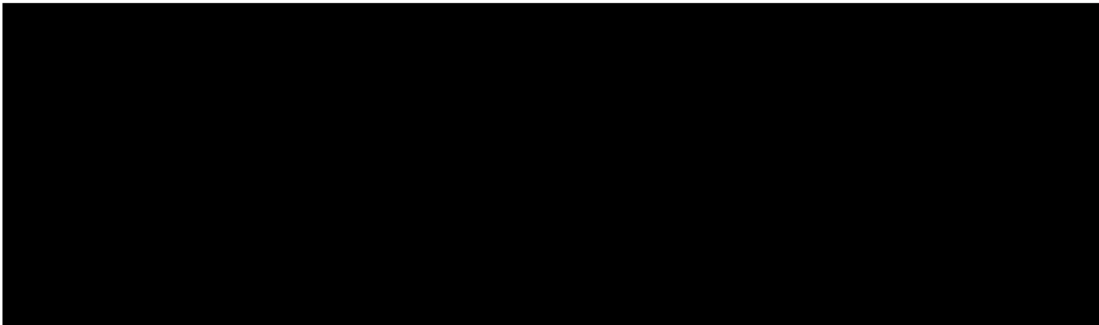


Rent Due: 20/06/2006 to 19/12/2006

6 months @ £1,629.11 per calendar month.

TOTAL DUE

£9,774.66





Additional Costs Allowance

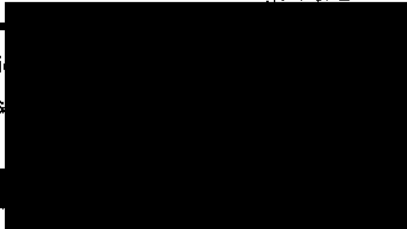
AGA2

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.



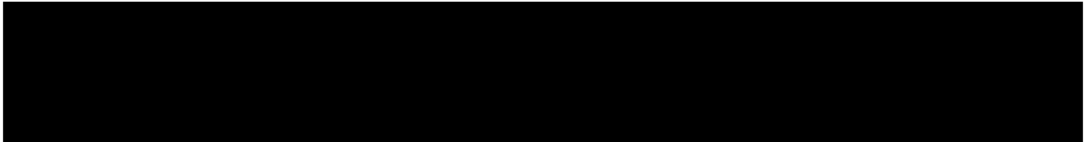
Your details

Name in CAPITAL LETTERS

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 1, 4, 06 to 30, 4, 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1489 : 96 ✓

Food

£ 400 : 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

£ 1889 : 96 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

16/5/06

Data protection

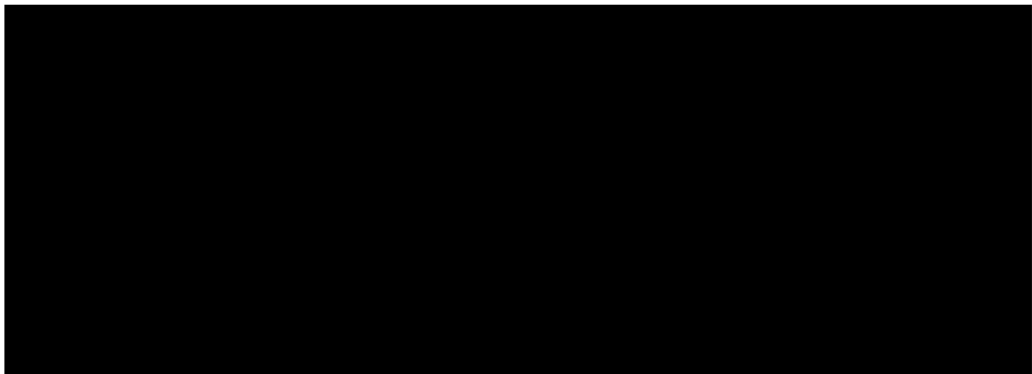
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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**Send your completed
form to**

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



2006

RENT DEMAND / STATEMENT

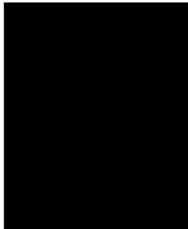
MS NADINE DORRIES



Date 24/04/06

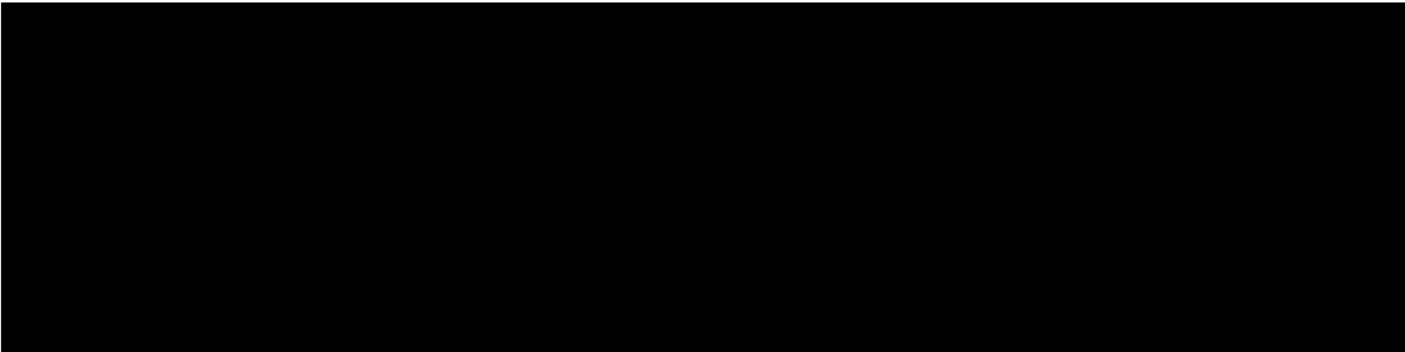


RE: 



Rent Demand
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	1244	98
	1581	66
	1581	66
	-4500	00
	1581	66
Total due	£ 1489	96





Member's claim form

08 DEC 2006

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

NADINE DORRIS

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.

Please attach

- receipts for items costing £250 or more.

Period of claim

from / / to / /

Total cost of hotel stays attach all receipts

£ ~~751~~ : 50 p

Mortgage payments (interest only) or rent

£ 745 : 18 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

£ ~~751~~ : 50 p

pay £745-18

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

MR 

Date

2.12.06

Data protection

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Send your completed
form to

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

Mrs N Dorries

ROOM ACCOUNT

Date	Description	Amount	VAT	Payments	Ref
	Accomm Mem	115.00	17.13		
	Double as Single, MEM	115.00	17.13		
	Double as Single, MEM	115.00	17.13		
	Switch/Debit				

£ 344.59

Mrs N Dorries M.P.

ROOM ACCOUNT

Date	Description	Amount	VAT	Payments	Ref
	Double as Single, MEM	115.00	17.13		
	Double as Single, MEM	115.00	17.13		
	WR Food Mem	56.00	8.34		
	Double as Single, MEM	115.00	17.13		
				403.75	

£400.59.

Total Net: 343.61
Total Vat: 60.14
Part Pay: 0.00
Grand Total: 403.75