



Additional Costs Allowance

358646 GP 2/5/08

ACA2

08/09

16 APR 2008

Member's claim form

300470

mk

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

NADINE DORRIES

Constituency

MID BEDS

Office use only

Costs

MIDORRNB

Supp/Res ID

[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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

CHAPS 136/686  
138/9195

Period of claim

from 1/4/08 to 30/9/08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 7000 : 000 ✓

PM=CP

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 467 : 47 p E.ON ✓

5824377

AH 1/4/08

1/5/08

Telephone and telecommunications

£ 271 : 02 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 9738 : 49 p ✓


continued on page 2

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

Address of second home  
for Additional Costs Allowance

due to lack of co operation by Member assumption

that costs relate to [redacted] address Postcode

as stated on ACA1 nomination. OK to proceed  17-04-08.

**Declaration**

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

Signature

[redacted] ✓ MP

Date

16 / 4 / 08 ✓

**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

[REDACTED]

---

**From:** Domestic Internet Team (Retail) [sysresponse-do-not-reply@eonenergy.com]  
**Sent:** 02 April 2008 17:48  
**To:** [REDACTED]  
**Subject:** Confirmation of your payment to E.ON

Thanks for paying your bill online.

Did you know you can also set up your Direct Debit online anytime? Paying by fixed monthly Direct Debit allows you to budget for your energy bills without any hassle and you can get up to 6% discount off your annual bill. All you need to do is visit eonenergy.com/login, enter your details and then select "Direct Debit" for more information.

Confirmation of your payment:

Account Name:	MRS N DORRIES
Account Number:	[REDACTED]
Payment Date:	02/04/2008
Payment Amount:	467.47 GBP
Cardholder Name:	Nadine Dorries
Card Type:	Visa/Delta
Card Number:	***** [REDACTED]
Payment Reference Number:	[REDACTED]

There's no need to reply to this email.

Kind regards

Antonella Eyre  
Customer Service

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Internet communications are not always secure and therefore E.ON does not accept legal responsibility for this message. The recipient is responsible for verifying its authenticity before acting on the contents. Any views or opinions presented are solely those of the author and do not necessarily represent those of E.ON.

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Telephone +44 (0) 2476 192000  
Fax +44 (0) 2476 42 5432

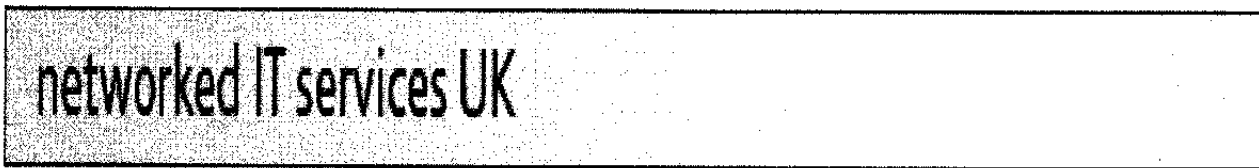


Advanced

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**Overview**      **Products & services**      **Customer Zone**      **Billing**      **Knowl**

**Billing** | [Your profile](#)

You are here: [Accounts](#) > [Payments](#) > [Pay by card](#)

**Nadine Dorries**  
Home

Status: Online/paper

[Overview](#)

[Recent calls](#)

[Billing](#)

**[Payments](#)**

[Calling features](#)

## Payments: Pay by card [view](#)

Thank you for your payment. We've summarised your account and payment details below. The amount paid will be debited from your bank account or charged to your credit card. You'll be able to see this payment on Your account in the next 24 hours.

### Payment complete

Print this page to keep for your records.

Amount paid	£ 271.02 ✓
Payment date	16 April 2008
Payment time	10:39:02
Account number	██████████
Payment reference	██████████

### Card details

Card number	██████████
Cardholder name	Nadine Dorries





Additional Costs Allowance

ACA2

08/09

Member's claim form

- 4 JUN 2008 413406

MVI

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

MADINE DORRIS

Constituency

MID REDS.

Office use only

Costs

M DORRIS

Supp/Res ID

[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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 216 108 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

£ 271 : 02 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 271 : 02 p

continued on page 2

Handwritten notes: 5831881, DJ 13/6, 366946, 10/6

**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 2/6/08 ✓

**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



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Sign-up now at [www.bttradespace.com/free](http://www.bttradespace.com/free)

ACA



46231805

CONSERVATIVE PARTY  
 FAO MRS NADINE DORRIES



00002294



Bringing it all together

Your account and bill number



Date  
**16 March 2008**

If you have a query  
 please see reverse for  
 our contact details.

## Your BT bill

for

Cost of calls	£ 169.21
Rental charges	£ 49.11
Payment charges	£ 14.50
VAT	£ 38.20

**Total now due £ 271.02**

*Please make sure we receive the total now due by  
 27 March 2008.*

### Choose paper-free

billing and help the environment...  
 By signing up to paper-free on-line  
 billing, you'll be able to see calls  
 made up to 24 hours ago, view and  
 graphically analyse bill and help the  
 environment!

To stop receiving unnecessary paper  
 bills through the post, simply let us  
 know at [www.bt.com/business/paper-free](http://www.bt.com/business/paper-free).

### Save money with Direct Debit

You'll save £6 a quarter if you  
 pay your bill with Direct Debit  
 by avoiding the Payment  
 Processing Fee and receiving a  
 £1.50 discount\*. To sign up go  
 to [www.bt.com/business/ddsignup](http://www.bt.com/business/ddsignup)  
 \*on bills issued before 30/12/08.

00002294



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit **ABC**

Total now due  
**£ 271.02**

Cashier's stamp and initials



Your account number



Signature

Date



Bank details

Barclays PLC  
 Automated Bulk Credit Clearing  
 BT 00-00

Cash		
Cheques		
£		

No. cheques

Fee



Please do not fold, pin or staple this slip; or write below this line.



271.02





Additional Costs Allowance

Member's claim form

5839 888  
23 JUL 2008  
ACA2

About filling in this form

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

INV. A 519202  
514602  
514500

Your details

Name in CAPITAL LETTERS

MADINE DORRIES

Constituency

MID BEDS.

Office use only

Costs M D O R R N B E

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

RK

Period of claim

from 1 / 4 / 08 to 31 / 3 / 09

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

£ 199 : 10 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 199 : 10 p

continued on page 2

575882 p mfb



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

**Address of second home**  
for Additional Costs Allowance

[Redacted]

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**

[Redacted]

MP

**Date**

22 / 7 / 08

**Data protection**

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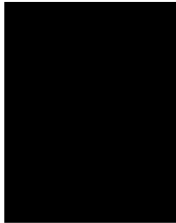
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**Send your completed form to**

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

Handwritten scribbles



LANDLORD: [Redacted]

All Notices to: [Redacted]

VAT Reg. No. [Redacted]

TEL: [Redacted]

### Rent Invoice

Mrs N A Dorries



Date/Tax Point: 25 Jun 2008

Our Reference: [Redacted]

Invoice No.: [Redacted]

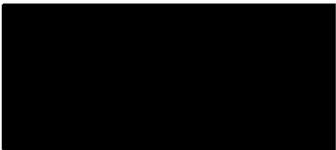
Re: [Redacted]

Description	From	To	Amount	VAT%	VAT
Building Insurance <u>1/4/08 to 31/3/09</u>	n/a	- n/a	199.10		
<b>Total Amount</b>			199.10		0.00
<b>Total VAT</b>			0.00		
<b>Total Due</b>			<b>199.10</b>		

Please cut along dotted line and return with payment

Cheques should be made payable to [Redacted]

and return with Remittance to:



Amount Due: £199.10

If a receipt is required please tick [ ]

NOTE: INTEREST will be charged on late payments where your lease so provides.



Member's claim form

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.

INV. A 538207  
514602  
514500

Your details

Name in CAPITAL LETTERS

LADY DORRIES

Constituency

MID BEDS

Office use only

Costc

M DORRNB E

Supp/Res ID

[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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

RR

Period of claim

from 07/08 to 02/07/08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 579 : 80 p ✓ E-on £195.99 + water £313.81

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 368 : 82 p ✓ BT

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Total

£ ~~579.82~~ 948.62 ✓

continued on page 2

5845009  
RS 5/09/08

381756  
S19

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

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

[Redacted]

MP

Date

02 / 09 / 08

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Send your completed  
form to

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

[REDACTED]

---

**From:** Domestic Internet Team (Retail) [sysresponse-do-not-reply@eonenergy.com]  
**Sent:** 02 September 2008 11:41  
**To:** [REDACTED]  
**Subject:** Confirmation of your payment to E.ON

Thanks for paying your bill online.

Did you know you can also set up your Direct Debit online anytime? Paying by fixed monthly Direct Debit allows you to budget for your energy bills without any hassle and you can get up to 6% discount off your annual bill. All you need to do is visit eonenergy.com/login, enter your details and then select "Direct Debit" for more information.

Confirmation of your payment:

Account Name: MRS N DORRIES  
Account Number: [REDACTED]  
Payment Date: 02/09/2008  
Payment Amount: 185.99 GBP  
Cardholder Name: Nadine Dorries  
Card Type: Visa/Delta  
Card Number: [REDACTED]  
Payment Reference Number: [REDACTED]

There's no need to reply to this email.

Kind regards

Antonella Eyre  
Customer Service

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Telephone +44 (0) 2476 192000  
Fax +44 (0) 2476 42 5432

## How to contact us



**By telephone**  
biling queries - If you have a question about your bill, please call us on 08457 91 91 55 with your bill to hand. Lines are open from 8am to 8pm Monday to Friday and from 9am to 1pm on Saturdays. Please note: your call may be recorded for training purposes only.

**Water and sewerage services** - If you have any operational queries about the service we provide, please call us on 08457 145 145. This number is available 24 hours a day.

**To report a leak or burst on our watermain** - If you spot a leak or burst, please call our leakage helpline on freephone 0800 771 881.



**Minicom service** - We offer a text phone service for customers with speech or hearing difficulties. If you have a text phone, call us on freephone 0800 917 5901.



**By e-mail**  
Take a look at our website: [www.anglianwater.co.uk](http://www.anglianwater.co.uk) and email us at [custservice@anglianwater.co.uk](mailto:custservice@anglianwater.co.uk)



**In writing or by fax**  
You can write to us at Anglian Water, Customer Services, PO Box 770, Lincoln LN5 7WX or fax us on 01522 341 321.

Please quote your account number on all correspondence and we will send you a reply (where appropriate) within our Guaranteed Standards of Service.

## Customer service



**Are you moving?**  
If you are moving house, please give us five working days notice by telephone or 10 working days notice by letter so that we can send you a new statement.

**Surface water drainage charges**  
If none of the surface water from your property, either directly or indirectly, returns to our sewerage system, you may be entitled to pay a lower standing charge. Visit our website: [www.anglianwater.co.uk](http://www.anglianwater.co.uk) for more details or call 08457 91 91 55.

**Having difficulty paying your bill**  
If you are having difficulty paying your bill, we would like to help. Please contact us NOW on freephone 0800 169 3630 and we will try to find a payment plan to meet your needs.

**If you have a problem or complaint about our service**  
If you're not happy with any element of our service, please tell us - we want to know and put things right for the future. The first point of contact is our Customer Services Team on 08457 91 91 55.

**Codes of practice**  
A full copy of our Codes of Practice is available on our website [www.anglianwater.co.uk](http://www.anglianwater.co.uk) or by calling: 08457 91 91 55.

## General Information

**WaterCare**  
Anglian Water offers a range of services for customers who may need a little bit of extra help or assistance. We hold a confidential register to help us identify those customers who ask for assistance during an interruption to their water supply for example. You can also register a password with us for extra security. For more information, or to register either yourself or a relation as a Watercare customer, call us on 08457 91 91 55 or visit our website: [www.anglianwater.co.uk](http://www.anglianwater.co.uk).

**Could you save with a meter?**  
Many of our customers have found having a water meter fitted can help reduce their bills, as they only pay for the water they use. So why not put it to the test? Have a free water meter fitted. Call our metering helpline 0845 850 5852 to request an information pack.

## Independent help

**Consumer Council for Water**  
This is an independent body set up to look after the interests of water customers. It can be contacted at: Consumer Council for Water (Eastern), Ground Floor, Carlyle House, Carlyle Road, Cambridge, CB4 3DN.  
Telephone 08457 95 93 69  
or email [eastern@ccwater.org.uk](mailto:eastern@ccwater.org.uk)

# anglianwater

127265015-Y-M 46231018 3928/3820/1

MRS NADINE DORRIES

Account date 10 Jul 08  
Premises supplied

Period of charge  
5th February 08 - 10th July 08

Balance brought forward ..... £0.00  
Total water charge ..... £189.08  
Total sewerage charge ..... £204.73

**Bill amount £393.81**

Payment of the bill amount is now due. Please ensure that your payment reaches us by 25 Jul 08.

PAID 2/9/08

These charges are due to Anglian Water Services Ltd. Registered office: Anglian House, Ambury Road, Huntingdon, Cambridgeshire, PE29 2NZ. Registered in England 2366655.

For billing enquiries  
please phone:  
**08457 919155**

Account number:

Lines are open:  
8am to 8pm  
(Monday to Friday)  
9am to 1pm (Saturday)

**Payment Option**  
You can now move to Direct Debit without the need to fill in a form. Simply call 08457 91 91 55 with your bank details and your Anglian Water account number.

A breakdown of your bill  
can be found on the  
following pages

VAT Reg. No. 814061002

# How your charges have been calculated:

Balance of last bill **£179.63**

Payments received (since last bill)

01/04/08 Payment **£179.63c**

Total payments **£179.63c**

Balance brought forward as at account date **£0.00**

meter no: [redacted] meter size: 15mm

Readings **Standard rate** **Standard rate**

(05/02/08 - 31/03/08) (01/04/08 - 10/07/08)

Present 273 - Estimate 370 - Read 10/07/08

Previous 220 - Estimate 273 - Estimate 97

Volume used - cubic metres (m³) 53

## Water supply

Volume used 53m³ x **£61.02**

Standing charge 56 days x **£3.67**

Volume used 97m³ x **£117.20**

Standing charge 101 days x **£7.19**

**Total water charge £189.08**

## Sewerage service

Volume used (foul & surface) (at 90% of water used) 47.70m³ x **£59.38**

Standing charge 56 days x **£10.25**

Volume used (foul & surface) (at 90% of water used) 87.30m³ x **£115.18**

Standing charge 101 days x **£19.92**

**Total sewerage charge £204.73**

**Bill amount £393.81**



You can now pay your bill **FREE OF CHARGE** at Payzone outlets. Your nearest Payzone retailer can be found at:

THE FIRS	85 THE HIGH STREET, RIDGEMONT, BEDFORDSHIRE, MK43 0TY
HEATH & REACH MOTORS	17/19 WOBURN ROAD, LEIGHTON BUZZARD, BEDFORDSHIRE, LU7 0AP
GREENSTAR (SPAR)	1 WADESMILL LANE, WALNUT TREE, MILTON KEYNES, MK7 7ED

**Please note:**

- Payment can no longer be made at Paypoint retailers.
- Please also note: you will be charged for each transaction if you pay your bill at the Post Office.



Reference [redacted]

Credit account number [redacted]

Amount Due (Standard fee payable at PO Counter) **£** [redacted]

Cashier's stamp and initials  
MRS NADINE DORRIES  
[redacted]

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Barclays Bank Plc  
Automated Bulk Credit Clearing  
Anglian Water  
43-63

CASH [redacted]

CHEQUE [redacted]

**£** [redacted]

Please do not write or mark below this line and do not fold this payment slip



# Bringing it all together

For all our services visit [bt.com](http://bt.com)

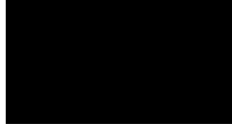
Handwritten notes: "27/6/08" and "ACA" with a checkmark.

ACA



46231908

CONSERVATIVE PARTY  
FAO MRS NADINE DORRIES



00002026



Your account and bill number

Date  
**16 June 2008**

If you have a query  
please see reverse for  
our contact details.

## Your BT bill

for [Redacted]

Cost of calls	£ 252.44
Rental charges	£ 49.11
Payment charges	£ 14.50
VAT	£ 52.77

**Total now due £ 368.82**

Please make sure we receive the total now due by  
27 June 2008.

### Choose paper-free

billing and help the environment...  
By signing up to paper-free on-line  
billing, you'll be able to see calls  
made up to 24 hours ago, view and  
graphically analyse bill and help the  
environment!

To stop receiving unnecessary paper  
bills through the post, simply let us  
know at [www.bt.com/business/paper-free](http://www.bt.com/business/paper-free).

### Save money with Direct Debit

You'll save £6 a quarter if you  
pay your bill with Direct Debit  
by avoiding the Payment  
Processing Fee and receiving a  
£1.50 discount\*. To sign up go  
to [www.bt.com/business/ddsSignup](http://www.bt.com/business/ddsSignup)  
\*on bills issued before 30/12/08.

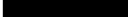
027370000



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit **ABC**

Your account number



Total now due

**£ 368.82**

Cashier's stamp and initials



Signature

Date



Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Cash

Cheques

£

No. cheques

Fee



Please do not fold, pin or staple this slip; or write below this line.

368.82





**Additional Costs Allowance**

**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

NADINE DORRIS INV. A 5850359

Constituency

ACORN 514602

514500

**Office use only**

Costc

M DORRIS

Supp/Res ID

[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.

*Please list*

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

*Please attach*

- receipts or invoices for any hotel costs.

Period of claim

from 1 / 10 / 08 to 31 / 03 / 2009 (x6).

Total cost of hotel stays

£ : p

*attach all receipts*

Mortgage payments

£ 9000 : 00 p ✓

*(interest only)*

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

£ 9000 : 00 p ✓

continued on page 2

5850359  
JE  
15/10  
387492  
AH 15/10

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

Address of second home  
for Additional Costs Allowance

See rent receipt.  
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

8/10/08.

**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

*Handwritten initials/signature*

[Redacted]

[Redacted]

LANDLORD:

[Redacted]

All Notices to:

[Redacted]

VAT Reg. No. 818 0304 55

TEL: [Redacted]

### Rent Invoice

Mrs N A Dorries

[Redacted]

Date/Tax Point: 1 Oct 2008

Our Reference: [Redacted]

Invoice No.: [Redacted]

Re: [Redacted]

Description	From	To	Amount	VAT%	VAT
Half Yearly Rent in Advance	1 Oct 2008 - 31 Mar 2009		9,000.00		
		<b>Total Amount</b>	9,000.00		0.00
		<b>Total VAT</b>	0.00		
		<b>Total Due</b>	9,000.00		

-----  
*Please cut along dotted line and return with payment*

**Cheques should be made payable to** [Redacted]

and return with Remittance to:

[Redacted]

Address: [Redacted]

Name: Mrs N A Dorries

Our Reference: [Redacted]

Inv. Date: 1 Oct 2008

Inv. No: [Redacted]

Amount Due: £9,000.00

If a receipt is required please tick [ ].

**NOTE: INTEREST will be charged on late payments where your lease so provides.**



Member's claim form

02 MAR 2009

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.

PNV. A 630609  
514602

Your details

Name in CAPITAL LETTERS WARING DONALDS MP

Constituency MIP - BEDFORDSHIRE

Office use only

Costc M DORRNB E Supp/Res ID [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.

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

RR  
BC—  
RV 5001073  
14/04/09

Period of claim from 26 11 109 to 26 11 109

Total cost of hotel stays £ : p  
*attach all receipts*

Mortgage payments £ : p  
*(interest only) or rent*

Food £ : p

Utilities £ : p

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ 20 : 00 p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p

Other £ : p

Other £ : p

Total £ 20 : 00 p

~~5871682~~  
~~CC 04/03~~

~~4113689 p~~

5878983  
CC 14/04

▶ please specify 41904 SP  
▶ please specify 14/4

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

Address of  
second home  
for Additional  
Costs Allowance

[REDACTED]

Postcode

[REDACTED]

**Declaration**

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

Signature

[REDACTED]

MP

Date

12.09.09

**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



**PAYMENT REMINDER**

**We cleaned your windows as agreed.**

**Can you please return this slip with your**

*BILLS*

~~Charge payable to:~~

*PAYMENT*

for € 20 within 7 days

**Name:** MRS DOPPIES

**Address:**

**Date:** 26-1-09

*Personal attention at all times*

**Carpets - Upholstery - Windows**

**Tel:**

*SOFT*

*ACC*



04 MAR 2009

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.

INV. A 635300  
 514602  
 514500

Your details

Name in CAPITAL LETTERS

DORRIS, NADINE

Constituency

MID-BEDFORDSHIRE

Office use only

Costc

M D O R R N B E

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

RR  
Bc

Period of claim

from 26 11 09

to 23 12 09

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

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

window cleaning

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 40 : 00 p

5872815  
 CC 2/11/03  
 412631  
 GP 12/3

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

Postcode

[Redacted]

**Declaration**

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

Signature

[Redacted]

- MP

Date

03.03.09

**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




X2 CLEARIS 26-1-09  
23-2-09



**PAYMENT REMINDER**

**We cleaned your windows as agreed.**

**Can you please return this slip with your cheque payable to:** 

BILLS  
PAYMENT

for £ 40 within 7 days

Name: Mrs DORRIS

Address: 

Date: 23-2-09

*Personal attention at all times*  
**Carpets - Upholstery - Windows**



Additional Costs Allowance

ACA2

11 FEB 2009

Member's claim form

About filling in this form

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

622903  
 A  
 514602  
 514500

Your details

Name in CAPITAL LETTERS

NADINE DORNIES

Constituency

MID BEDS

Office use only

Costc

M DORNIE

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

RR  
Bc

Period of claim

from 1 / 2 / 09 to 31 / 3 / 09

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 145 : 48 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

£ 145 : 48 p ✓

5869299

AM 16/2/09

408256  
JE  
17/2

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.

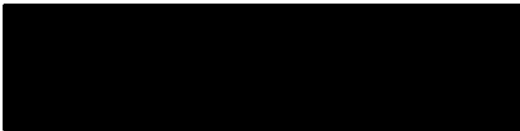
Signature  \_\_\_\_\_ MP ✓  
 Date  \_\_\_\_\_

**Data protection**

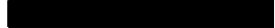
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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

*PAID*



LANDLORD:



All Notices to:



VAT Reg. No.

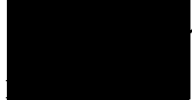


TEL:



### Rent Invoice

Mrs N A Dorries



Date/Tax Point:

3 Feb 2009

Our Reference:



Invoice No.:



Re:



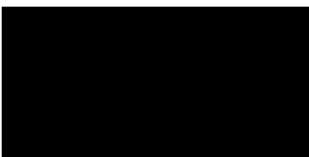
Description	From	To	Amount	VAT%	VAT
Rent Review 1st Feb 09 - Back Rent	1 Feb 2009	31 Mar 2009	145.48		
		<b>Total Amount</b>	145.48		0.00
		<b>Total VAT</b>	0.00		
		<b>Total Due</b>	145.48		

Please cut along dotted line and return with payment

Cheques should be made payable to



and return with Remittance to:



Address:



Name: Mrs N A Dorries

Our Reference:



Inv. Date: 3 Feb 2009

Inv. No:



Amount Due: £145.48

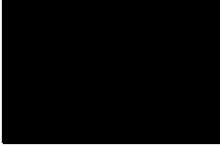
If a receipt is required please tick [ ].

NOTE: INTEREST will be charged on late payments where your lease so provides.

**PRIVATE AND CONFIDENTIAL**

Ms Nadine V Dorries MP

MK/DG



Tel : 0207 219 [REDACTED]  
Fax : 0207 219 [REDACTED]  
Email : [REDACTED]@parliament.uk

9 February 2009

Dear Ms Dorries

**Parliamentary Allowances 2008/2009 - British Telecom invoice**

Thank you for your Incidental Expenses Provision C2 direct payment claim form dated 5 February 2009, a copy of which is enclosed for ease of reference.

I note that the address on the invoice is that of your second home and therefore we would normally expect you to claim reimbursement from the Additional Costs Allowance.

On this occasion however, as the bill is now overdue for payment and to avoid any possibility of disconnection we have exceptionally paid British Telecom directly from your Additional Costs Allowance.

I also note that the invoice is addressed to "The Conservative Party" and not to you personally. I should be grateful therefore if you will confirm the purpose and usage of the line in order to help us to advise you of the most appropriate allowance to claim to claim these costs.

If you have any questions concerning this matter please do not hesitate to contact me.

Yours sincerely



**Validation Officer**

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)  
**TERRY BIRD** (OPERATIONS) **HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
**DEPARTMENT OF RESOURCES** HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE