



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

GILBERT STUART

Constituency

BIRMINGHAM EDGEBASTON

Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01 / 05 / 06 to 31 / 05 / 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 426 : 14 p ✓

(interest only) or rent

Food

£ 200 : 00 p ✓

Utilities

£ 92 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 233 : 43 p ✓

Repairs/insurance/security

£ 194 : 20 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1220 : 77 p ✓
1220.77

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

8/13/06

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



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

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 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 11/2/06 to 28/2/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 426 : 14 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 47 : 39 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 39 : 35 p ✓

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 204 : 35 p ✓

Repairs/insurance/security

£ 350 : 10 p ✓

Other

£ 145 : 50 p ✓

Other

£ 1040 : 00 p

Other

£ : p

Please pay £655.10

23 MAR 2006

Please pay £655.10

£ 2527.33 p

Please pay £655.10

Continued on page 2



Additional Costs Allowance

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Your details

Name in CAPITAL LETTERS

Constituency

Claim details

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

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts

Period of claim

from 11 2 06 to 28 12 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 426 : 14 p ✓

Food

£ 200 : 00 p

Utilities

£ 47 : 39 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 39 : 35 p

Cleaning

£ 75 : 00 p

Service/maintenance

£ 204 : 35 p

Repairs/insurance/security

£ 350 : 10 p

Other

£ 145 : 50 p ✓

Other

£ 1040 : 00 p

Other

£ : p

Total

£ 2527.33 p

includes £40 delivery.

£735.00

It was a One seater sofa. MP wrote chair.

Set of shelves. £ balance.

Different Address! MP did confirm.

please specify Lamp.

Chair + shelves -

comparing with website and most expensive used £375.00 - That's what we will pay as agreed

please specify by

Please pay £1872.73

RECEIPT FOR PAYMENT

Received From:

Ms Gisela [REDACTED] Stuart

Received By:

[REDACTED]

Tel [REDACTED]
Fax [REDACTED]

Date: 06 February 2006

Our Ref [REDACTED]

Type of Policy: [REDACTED]

Policy Number: [REDACTED]

Effective Date: 06/02/06

Renewal Date: 06/02/07

Insurer: [REDACTED]

AMOUNT RECEIVED: £350.10

Date Issued : 6 February 2006

Page 1 of 3

Policy Details

Policy Number

Reason for Issue

INCREASE CONTENTS SI

Policyholder(s)

Ms G Stuart

Insurance Advisor

Agent's Number

Agent's Reference

Period of Insurance

from: 6 February 2006

to midnight on: 31 January 2007

Product form

Premium Information

Additional Premium due £32.94

Insurance Premium Tax £1.65

Total payable £34.59



Additional Costs Allowance

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Constituency

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- 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 11/2/06 to 28/2/06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 420 : 14 p ✓

(interest only) or rent

Food

£ 200 : 00 p ✓

Utilities

£ 47 : 39 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 39 : 35 p ✓

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 204 : 35 p ✓

Repairs/insurance/security

£ 350 : 10 p. X Different Address!

Other

£ 145 : 50 p please specify Lamp.

Other

£ 1040 : 00 p £695.00 + 40 = 735 please specify Chair + Shelton -
@ Reduced to £695 expensive wood £795.00 - That's what we will pay as agreed
Compared with [redacted] website and most by [redacted]

Other

£ : p

£1872.73 Total

£ 2527.83 p please pay £ 1872.73

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

Postcode

[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 signature]

MP

Date

31/07/06

Data protection

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TOTAL 1,040.00
Euro total.....€ 1,508.00

Order Form

Order No: 2661740

Tele/Operator: [Redacted]

Store Name: [Redacted]

Telephone No: [Redacted]

Sales Advisor: [Redacted]

Till and Trans: [Redacted]

Customer No: [Redacted]

Design Custom: [Redacted]

Design no: [Redacted]

Customer Details:

Name: [Redacted]

Address: [Redacted]

Postcode: [Redacted]

Mobile No: [Redacted]

Home No: [Redacted]

Work No: [Redacted]

Email: [Redacted]

Delivery Address (if different)

Name:

Address:

Postcode:

Mobile No:

Home No:

Work No:

Special Delivery Instructions and Access Charges may apply

We estimate that our carrier will contact you by week ending 14 April to arrange delivery.

Range	Item and Size	Furniture Sku	Cover Type	Cushion type	Leg/Finial Colour	Fabric Name	Colourway	Fabric SKU	Item Price	Promotion	Sub Total	Item Quantity (a)	Item Quantity (b)	Total G/Man Units	Guardsman Agree No	Total G/Man Cost (c)	Total Price = (axb)+c																		
	12 Desser	3304567	Fixed	Shoe filled	Oak	Woods	Oak	3152607	£700.00	Now 15% off	£595.00	1	1			£595.00	£595.00																		
	12 Leather Console	3307598	Fixed	Shoe filled	Oak	Woods	Oak	3152607	£300.00		£300.00	1	1			£300.00	£300.00																		
<table border="1"> <tr> <td>Order Value</td> <td>£1500</td> </tr> <tr> <td>Delivery Charges</td> <td>£0</td> </tr> <tr> <td>Total Order Cost</td> <td>£1500</td> </tr> <tr> <td colspan="2">Payment in Full</td> </tr> <tr> <td>At time of order</td> <td>£1000</td> </tr> <tr> <td colspan="2">Finance Options</td> </tr> <tr> <td>Deposit (1/3 min 25%)</td> <td>£</td> </tr> <tr> <td>Balance Due</td> <td>£</td> </tr> <tr> <td>Agreement No:</td> <td></td> </tr> </table>																		Order Value	£1500	Delivery Charges	£0	Total Order Cost	£1500	Payment in Full		At time of order	£1000	Finance Options		Deposit (1/3 min 25%)	£	Balance Due	£	Agreement No:	
Order Value	£1500																																		
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Finance Options																																			
Deposit (1/3 min 25%)	£																																		
Balance Due	£																																		
Agreement No:																																			

Order form details rechecked	<input checked="" type="checkbox"/>
'How to Order' details checked	<input checked="" type="checkbox"/>
Unique product features covered	<input checked="" type="checkbox"/>
Delivery terms and access checked	<input checked="" type="checkbox"/>
Finance agreements rechecked	<input checked="" type="checkbox"/>
Terms and Conditions & Cancellation Policy read	<input checked="" type="checkbox"/>

I confirm that the details of this order are correct, and the Conditions of Sale apply.

Customer Sign: [Redacted]

Date: 18.04.08

I have read and understand the Terms and Conditions of Sale

Staff: [Redacted]

RECEIPT FOR PAYMENT

Received From:

Ms Gisela [REDACTED] Stuart
[REDACTED]

Received By:

[REDACTED]

Te
Fa

Date: 06 February 2006

Our Ref: [REDACTED]

Type of Policy: Holiday Home Insurance

Policy Number: [REDACTED]

Effective Date: 06/02/06

Renewal Date: 06/02/07

Insurer: [REDACTED]

AMOUNT RECEIVED: £350.10



Additional Costs Allowance

ACA2

01 FEB 2006

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

GISELA STUART

Constituency

BIRMINGHAM - EDINGTON

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 / 1 / 06 to 31 / 07 / 06

Total cost of hotel stays

£ : P

attach all receipts

Mortgage payments

£ 426 : 14 P

(interest only) or rent

Food

£ 200 : 00 P

Utilities

£ 68 : 85 P

Council Tax/Rates

£ 76 : 00 P

Telephone and telecommunications

£ : P

Cleaning

£ 75 : 00 P

Service/maintenance

£ 228 : 81 P

Repairs/insurance/security

£ 230 : 35 P

Other

£ 226 : 00 P

▶ please specify

Other

£ 140 : 00 P

▶ please specify

Other

£ : P

▶ please specify

Total

£ 1671 : 15 P

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address area]

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 signature]

Date

31 / 01 / 06

Data protection

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Additional Costs Allowance

ACA2

Member's name

30 DEC 2005

Page 1 of 2

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

ALISON STUART

Constituency

BRIMPTON EDUCATION

Claim details

You can only claim for

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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 1/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 426 : 14 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ : p ✓

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 184 : 24 p ✓

Repairs/insurance/security

£ 129 : 38 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1090 : 76 p

continued on page 2

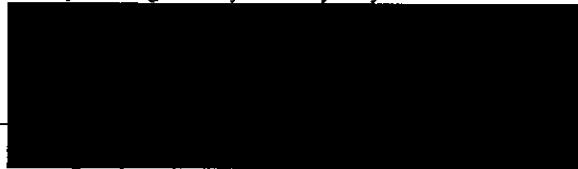
Details of second home *if applicable*

**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

Signature



Date

20/11/05

Data protection

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Additional Costs Allowance

ACA2

Member's claim form 14602

About filling in this form

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If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ALBERT STUART

Constituency

BIRMINGHAM SOUTH

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 1/11/05 to 30/11/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 426:14 p

Food

£ 200:00 p

Utilities

£ 44:85 p

Council Tax/Rates

£ 76:00 p

Telephone and telecommunications

£ 42:13 p

Cleaning

£ 75:00 p

Service/maintenance

£ 25:96 p

Repairs/insurance/security

£ 176:00 p

Other

£ 199:99 p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1266:04 p

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

21/11/05

Data protection

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Additional Costs Allowance

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Your details

Name in CAPITAL LETTERS

Constituency

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.

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 11/10/05 to 31/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 426 : 14 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 116 : 61 p ✓

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 49 : 31 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 943 : 06 p ✓

continued on page 2

BC ✓

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted] _____
[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 [Redacted] 31/10/05

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Your details

Name in CAPITAL LETTERS

Gisela Stuart

Constituency

BIRMINGHAM EDGEMONTON

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.

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 1/9/05 to 30/9/05

Total cost of hotel stays

£ : P

attach all receipts

Mortgage payments (interest only) or rent

£ 447:86 P ✓

Food

£ 200:00 P ✓

Utilities

£ 87:59 P ✓

Council Tax/Rates

£ 76:00 P ✓

Telephone and telecommunications

£ : P

Cleaning

£ 75:00 P ✓

Service/maintenance

£ 184:68 P ✓

Repairs/insurance/security

£ 121:21 P ✓

Other

£ 59:00 P ✓

please specify minor

Other

£ 65:00 P ✓

please specify Clean

Other

£ : P

please specify

Total

£ 1316:34 P ✓

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted] ⁵¹ _____

 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 Signature]

MP

Date

1 20/02/05

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Your details

Name
in CAPITAL LETTERS

CUNNINGHAM

Constituency

BIRMINGHAM EDG BASTON

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 / 7 / 05 to 31 / 7 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 447 : 86 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 90 : 49 p ✓

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 75 : 80 p ✓

Repairs/insurance/security

£ 79 : 98 p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 943 : 03 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

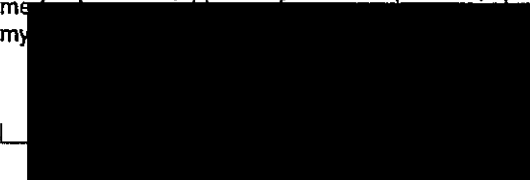


Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to perform my duties as a Member of the House of Commons for the purpose of performing my

Signature



MP

Date

3/9/05

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



Member's claim form

02 AUG 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

GISELA STUART

Constituency

BIRMINGHAM EDMUNTON.

Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 01 10 05 to 31 10 05

Total cost of hotel stays attach all receipts

£ : P

Mortgage payments (interest only) or rent

£ 447 : 86 P

Food

£ 200 : 17 P ✓

Utilities

£ 115 : 43 P

Council Tax/Rates

£ 76 : 00 P

TV - lines / Telephone and telecommunications

£ 126 : 50 P

Cleaning

£ 75 : 00 P

Service/maintenance

£ 237 : 76 P

Repairs/insurance/security

£ 127 : 25 P

Other

£ 224 : 90 P

▶ please specify TV-dig. attachments ✓

Other

£ 99 : 00 P

▶ please specify Aerial attachments ✓

Other

£ 137 : 46 P

▶ please specify Shelves ✓

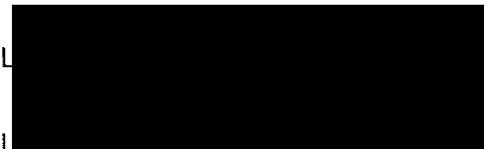
Total

£ 1867 : 16 P

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

21/8/05

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

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

6/6/05

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

Financial Processing }

Transaction No [redacted]

Registration No [redacted]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text [redacted]

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) : [redacted]

Please Pay £191.72

* Validation purposes only (please tick to indicate compliance)

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

* Financial Processing purposes only

Registered by (initials & date) ... [redacted]

Posted by (initials & date) ... [redacted]



Additional Costs Allowance

Member's claim form

Form ACA2 Page 1 of 2
13 MAY 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

GISEL STUART

Constituency

BIRMINGHAM EDUSTON

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 10 05 to 30 04 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 447 : 86 p 164.22

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 75 : 01 p 27.50

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

£ 512 : 87 p

191.72.

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

Signature



MP

Date

12/5/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Additional Costs Allowance

05 JUL 2005

ACA2

Member's claim form

05/06.

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

GISELA STUART

Constituency

BIRMINGHAM EDGEMONT

Claim details

You can only claim for

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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.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

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

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 447 : 86 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p

Service/maintenance

£ 92 : 77 p

Repairs/insurance/security

£ : p

Other

£ 599 : 99 p

please specify

RECEIPT ATTACHED.

SALE TV.

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1491 : 620

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address field]

Postcode

[Redacted postcode field]

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 signature field]

MP

Date

6/2/05

Data protection

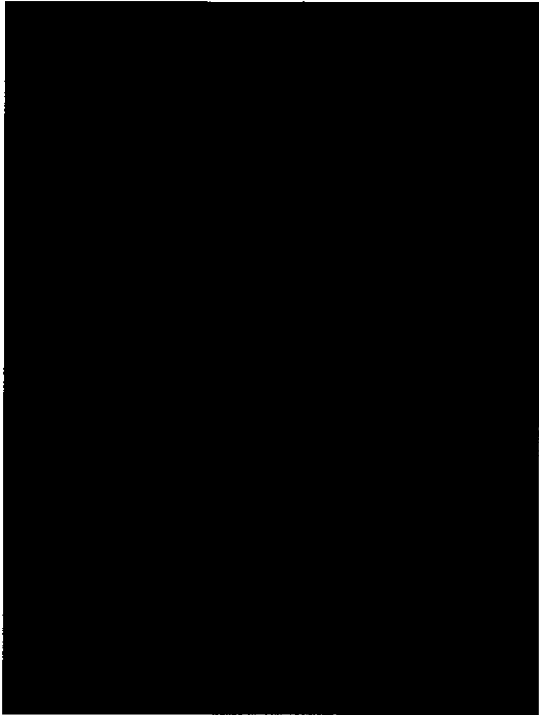
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

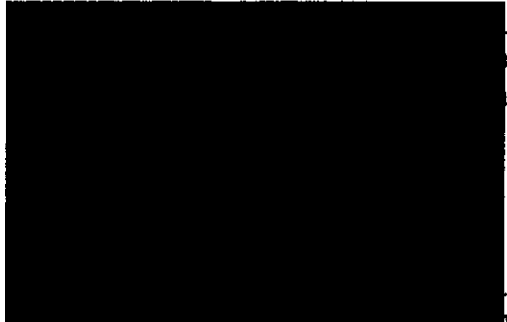
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Assistant: 37 THAZEEN

SONY KLV17HR3S LCD £599.99

1 x 0000241697 @ £599.99



TOTAL TENDERED 599.99





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

GISELA STUART

Constituency

BIRMINGHAM EDGBASTON

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 06 / 05 / 08 to 31 / 05 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 447 : 86 p - $\frac{26}{31} = £375.62$

Food

£ 200 : 00 p

Utilities

£ 133 : 4 p

Council Tax/Rates

£ 76 : 00 p - $\frac{26}{31} = £63.74$

Telephone and telecommunications

£ : p

Cleaning

£ 109 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ 221 : 56 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1288.52~~ p

Please Pay £1204.01

continued on page 2

[REDACTED]		BILLING DATE 07/03/2005	B111 For 2005/06	Increase From 2004/05
		PROPERTY ADDRESS IF DIFFERENT	[REDACTED]	901.01
[REDACTED]		West Midlands Police Authority	74.36	4.5%
		West Midlands Fire and Civil Defence Authority	36.63	4.8%
PROPERTY VALUATION BAND	[REDACTED]	Total Council Tax for Band [REDACTED] - 2005/2006	1012.02	3.0%

BREAKDOWN OF AMOUNT DUE	
CHARGE FOR PERIOD 01/04/2005 TO 31/03/2006 LESS Personal Discount 25%	1012.02 -253.01
[REDACTED]	
Amount Payable by you	759.01