



HOUSE OF COMMONS

09/10

06 MAY 2009

Office Use only

Costs/Cat2

M STUA9BI

Allowance 514602

PAAE 2

Supp/Res ID

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

670800

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GISELA STUART

BIRMINGHAM SEDGEBURTON

Claim details

Month/period to be claimed

From 01 04 20 09 To 30 04 20 09

Subsistence

(No receipts required)

Number of nights spent away from main home

4

@ £25.00 per night £

100
514 637

Exp type/
Cat5

Cost of accommodation

425188

SP
15/5

5884734
MB 15/5

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

750

514 632

Council Tax/rates £

78.19

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	

Total £

514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

Severn Trent	£	235.52	✓
GAS	£	41.12	✓
Electricity	£	45.37	✓
	£		
	£		
	£		

Total £

372.01

514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1300.20 ✓ BM.

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

21/5/09

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 HMRC. 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).

463

Mrs Gisela Stuart



313 111



Your gas bill - actual

Please pay £91.12 - to reach us by 20 Apr 2009

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill



0800 048 0202

Freephone*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

britishgas.co.uk/billing

To manage your account on line

Customer reference number

Bill date:

6 April 2009

Bill period:

18 Feb 09 - 03 Apr 09

Before this bill

Your previous bill	£492.65 in debit
What you paid	£492.65
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£86.79
VAT at 5%	£4.33
Total to pay	£91.12 in debit

For further details please turn over →

Message board

Gas prices

Good news - we were the first energy company to announce a drop in our gas prices, by an average of 10%.* We know your home is your world which is why we hope this drop in prices will be a welcome saving during these difficult times. Visit britishgas.co.uk for more information.

*Based on average annual consumption of 20,500 kWh, is a rounded average across all regions and an average across the Monthly Direct Debit, Pay as You Go Energy and Prepay (Smartgas) schemes. In payment of a payment on our standard tariff prices.

Ways to pay your bill

When paying you need your customer reference number which is [REDACTED]

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.

Switch to Direct Debit
It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.

Credit/Debit card, by phone or online
Call us on 0800 107 0224 or visit britishgas.co.uk/paymybill

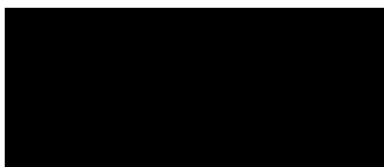
Internet or phone banking
Pay directly to our account number 71584685 and sort code 40-05-30.

At any bank or by post
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

By PayPoint
Take your whole bill and pay by cash.

At the Post Office
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".

MS G STUART



463

Your account number



Date of issue
23rd March 2009

This is not a tax invoice

your amended electricity bill

This is the amount you've spent on electricity
from 21-Apr-2008 to 20-Mar-2009

£108.12 debit

Totally based on your meter reading

your electricity balance is

£45.37 debit

Please pay us by **06-Apr-2009**

£45.37 debit

Your usage has been accurately calculated as we've used an up-to-date meter reading. This may include adjustments for any previous under or over estimating.



Customer Service
8am-8pm Mon-Fri,
8am-6pm Sat
0845 070 4857



EMERGENCIES
Loss of electricity supply
0800 328 1111
Enquiries & Complaints, Central
Networks, Herald Way, Pegasus
Business Park, Castle Donington,
Derby, DE74 2TU

Get £100 discount when you pay by Direct Debit

Take a closer look at
the figures on page 2

Pay for both electricity and gas by monthly Direct Debit throughout the year and you could qualify for £100 annual discount, or £20 if you pay for just one fuel this way.

Call the number above for more information.

Terms and Conditions apply, subject to availability. See the enclosed booklet for details or call for more information

We monitor some calls for security and to help with team training. BT customers will be charged a maximum of 4p per minute for this call. A call set up fee of 3p per call applies to calls from residential lines. Non BT customers should check the cost of the call with their provider.

0M54



MRS G STUART



Address where services are provided:



Account Number



Bill Date

12 March 2009

Total Payable

£471.04

Payable By

See Below

Customer Enquiries - 08457 500 500

8am to 8pm Monday to Friday, 8am to 1pm on Saturdays.

C01

Water Services Bill 2009/10

Bill Period : 1 April 2009 to 31 March 2010

Balance brought forward from last bill	£127.15
Payments and/or adjustments made since your last bill (See over)	£127.15 cr
Sub Total	£0.00

per 6/4/09

Charge Summary	Rateable Value (£)	Pence per £ RV	Charge
Water Supply	290.00	81.18	235.42
Sewerage and Surface Water		81.25	235.62

Total Payable

£471.04

You can pay the total amount now using both payment slips or you can pay in two instalments.

Amount due 1 April 2009

£235.52

Amount due 1 October 2009

£235.52

per 24/4/09

Spread the Cost

Have you thought about paying by Direct Debit? It's free, easy and covered by a guarantee. To sign up by phone please call 08457 500 500 or sign up on-line, visit our website at www.stwater.co.uk



Severn Trent Water

bank giro credit

Account number



Credit account number



Amount due

Standard fee payable at PO counter

£ 235.52

Cheque NOT acceptable at PO counter

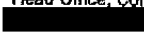
Signature

Date

MRS G STUART



Lloyds TSB Bank plc
Head Office, Collection Ac/No



Cash

Cheques & PO's

£

Please do not write or mark below this line or fold this counterfoil



X

Please quote the following reference in any communication:- [REDACTED]

01160749006

EDE4722/183505045782428

MS GISELA STUART

99999



For enquiries regarding your Account

Telephone: 0121 303 1113
 Textphone: 0121 503 1464
 Fax: 0121 464 0551
 Email: counciltaxeastwest@birmingham.gov.uk

118360

Billing Date: 9-Mar-2009

Property Valuation Band C

	2009/10 Charge	% change from 2008/09
Birmingham City Council	£971.48	+1.9%
West Midlands Fire Service	£41.69	+2.5%
West Midlands Joint Police Authority	£87.09	+3.5%
Your Council Tax For 2009/10	£1,100.26	+2.0%

Property Address If Different

Breakdown of Amount Due

Charge For Period Band C	01-APR-2009 to 31-MAR-2010	£1,100.26
Less 25% Reduction For Single Occupancy	01-APR-2009 to 31-MAR-2010	£275.07-

EFFICIENCY INFORMATION

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not reduce. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be (see also enclosed explanatory leaflet for more information):

	Saving	as a % of 2007-08 spend
Birmingham City Council	£38,700,000	2.9%
West Midlands Fire Service	£560,000	0.5%

These efficiencies equal £135 for the average Band D property

You must advise the Council Tax Office immediately if there are any changes in your circumstances that may affect your entitlement to a Discount/Exemption.

Amount Payable By You **£825.19**

Ref code:

Your Instalment Details and Payment Instructions

Payment of your outstanding charge is due in monthly instalments as detailed below.

In accordance with your request to pay by Direct Debit the following payment(s) will be charged to the bank account specified on the due date or within 7 days of the due date.

Your first payment of £78.19 is due on 08-Apr-2009 —
 followed by 9 monthly payment(s) of £83.00.
 Your final payment is due on 08-Jan-2010.

*78.19 - Apr
 83.00 May - Jan*

Please make sure that you quote the reference number noted above in any communication

This notice is issued by Birmingham City Council, Resources Department (Revenues and Benefits), P.O. Box 5, Birmingham, B4 7AB. All enquiries/correspondence concerning this notice should be sent to the above address.

01 JUN 2009



HOUSE OF COMMONS

01 JUN 2009

09/10

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

Office use only

Costs/Cat2

MOTUAGBI

Allowance 514602

Supp/Res ID

684008

Member's Name (CAPITAL LETTERS)

GISELA STUART

Constituency (CAPITAL LETTERS)

BIRMINGHAM EDMUND

Claim details

Month/period to be claimed

From 01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

13

@ £25.00 per night £

325

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£	750	514	632
Council Tax/rates	£	83	514	633

5888865

Fixtures, fittings and furnishings

430211

8-5 12-6-09

Total £ 514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

Electricity

£ 14.95 514636

Total £ 514 ---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1172.95 ✓

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 31/05/09

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MS G STUART



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Your account number



Date of issue
7th May 2009

This is not a tax invoice

your electricity bill

This is the amount you've spent on electricity
from 20-Mar-2009 to 16-Apr-2009

Please pay us by 21-May-2009

£14.95 debit

Totally based on our estimate
We're doing our best to estimate your bill, but we really need you to give us a meter reading as soon as possible.



Customer Service
8am-8pm Mon-Fri,
8am-6pm Sat
0845 070 4857



EMERGENCIES
Loss of electricity supply
0800 328 1111
Enquiries & Complaints, Central
Networks, Herald Way, Pegasus
Business Park, Castle Donington,
Derby, DE74 2TU

'Totally based on our estimate' means
we've received no meter reading this bill
period. So we've had to make
assumptions about how much fuel you've
used by looking at previous consumption.
Please call our 24 hour meter reading line
with a reading as soon as possible on
0800 028 4361 or visit
www.npower.com/readyourmeter

Get £100 discount when you pay by Direct Debit

Take a closer look at
the figures on page 2

Pay for both electricity and gas by monthly Direct Debit throughout
the year and you could qualify for £100 annual discount, or £20 if you
pay for just one fuel this way.

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6M54

