



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GERALD KAVEMAN

Constituency

MANCHESTER GORTON

Office use only

Costs/Cat 2

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 09 to 31 3 08 x 3

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 1,200 : 00 p

Utilities

£ 307 : 60 p

Council Tax/Rates

£ 756 : 38 p

Telephone and telecommunications

£ 68 : 29 p

Cleaning

£ 245 : 00 p

Service/maintenance

£ 245 : 00 p

Repairs/insurance/security

£ 301 : 80 p

Other

£ 108 : 84 p

Other

£ 24 : 00 p

Other

£ 239 : 50 p

Total

£ 3,566 : 31 p

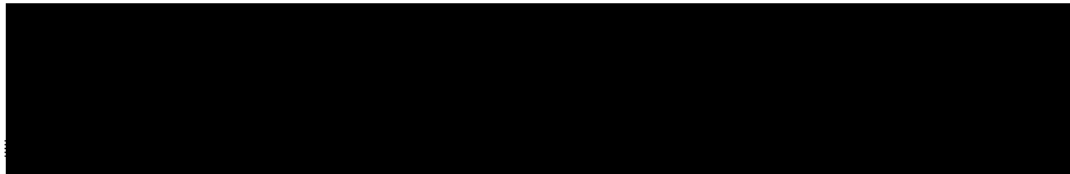
please specify

Household equipment, etc
Replacement bed sheet
Kitchen equipment replacement
Replacement light fittings
(other bills)

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

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

Signature



MP

Date

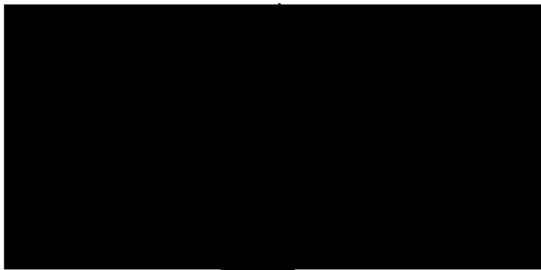
31.3.08

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



DEPT 1	
DEPT 1	0.75
DEPT 1	0.75
DEPT 1	0.75
CASH	2.25

Date of Issue: 17-MAR-2008

MR G B KAUFMAN

Address of property

Council Tax demand notice 2008/2009

Percentage (%) Change From Last Year

0.0 % Increase

461.75

2.0 % Increase

378.67

Council Tax for your property 2008 to 2009

0.9 % Increase

840.42

Charge for Period 01-APR-2008 - 31-MAR-2009

840.42

Adjustments

Period

Discount 10% : 2nd Home/Company Property

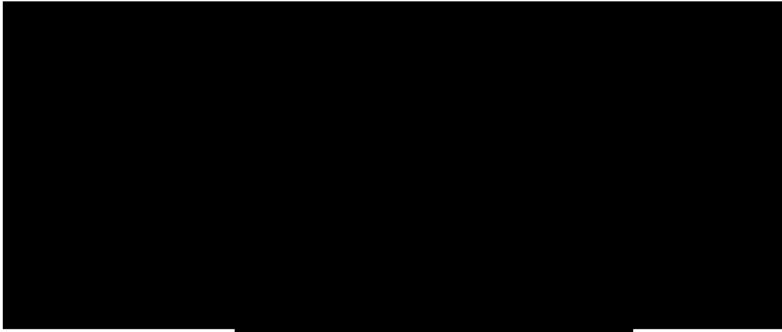
01-APR-2008

31-MAR-2009

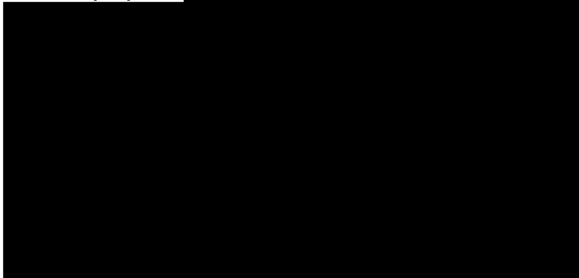
-84.04

Grand
Total

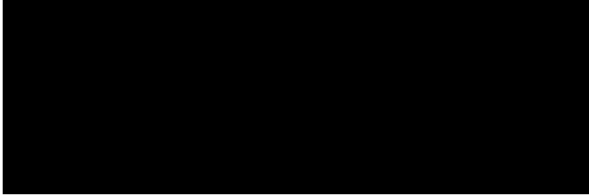
756.38



26/03/2008



Amount: 60.29



Your account number

Bill number

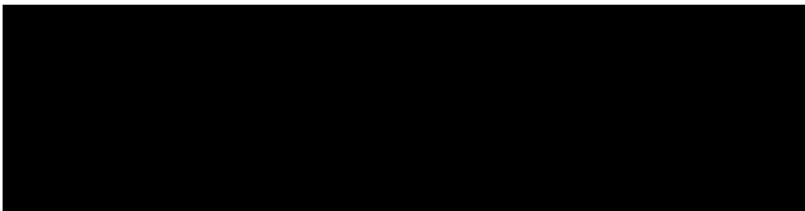
Date
12 March 2008



MR G B KAUFMAN

Total now due

£ 68.29



Service Plan Agreement

Mr G Kaufman



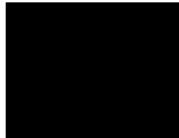
Contract Number:



Issue date

04/03/2008

Registration date



Commencement date

Renewal date

Product:

Single Oven

Make:

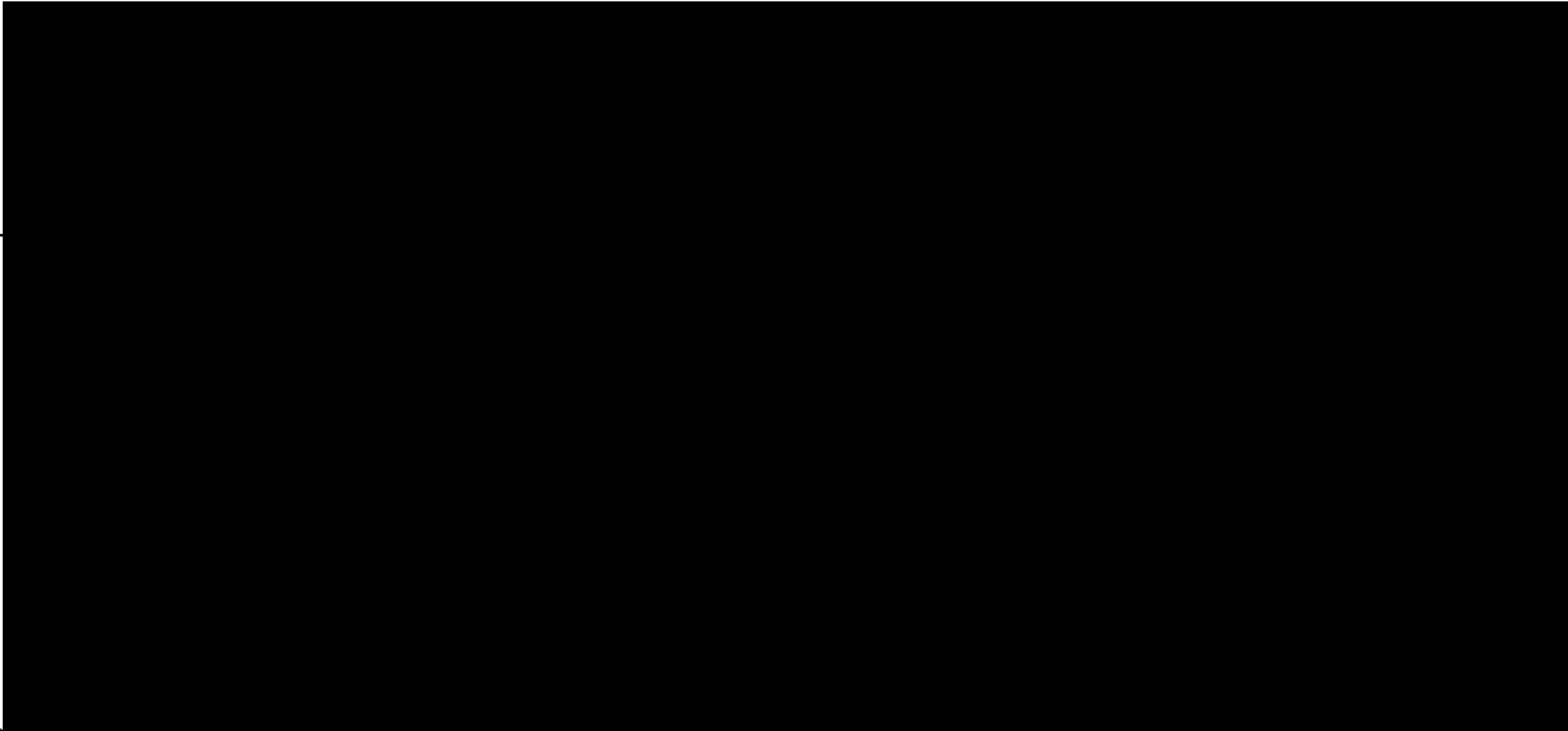


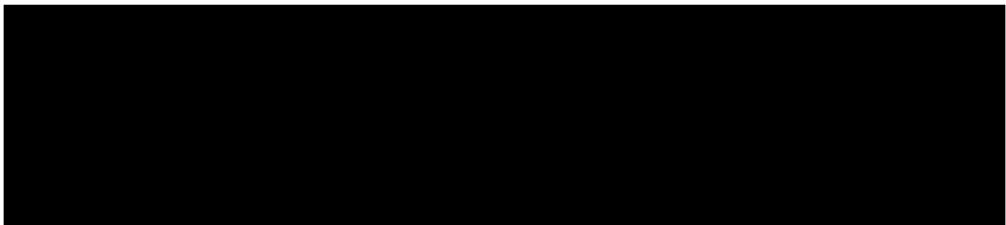
Model:

Fee Paid: £80.00

£80.00

Notices





Service Plan Agreement

Mr G Kaufman

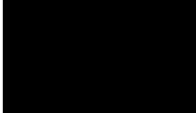


Contract Number:



Issue date
Registration date
Commencement date
Renewal date

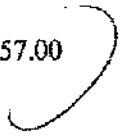
04/03/2008



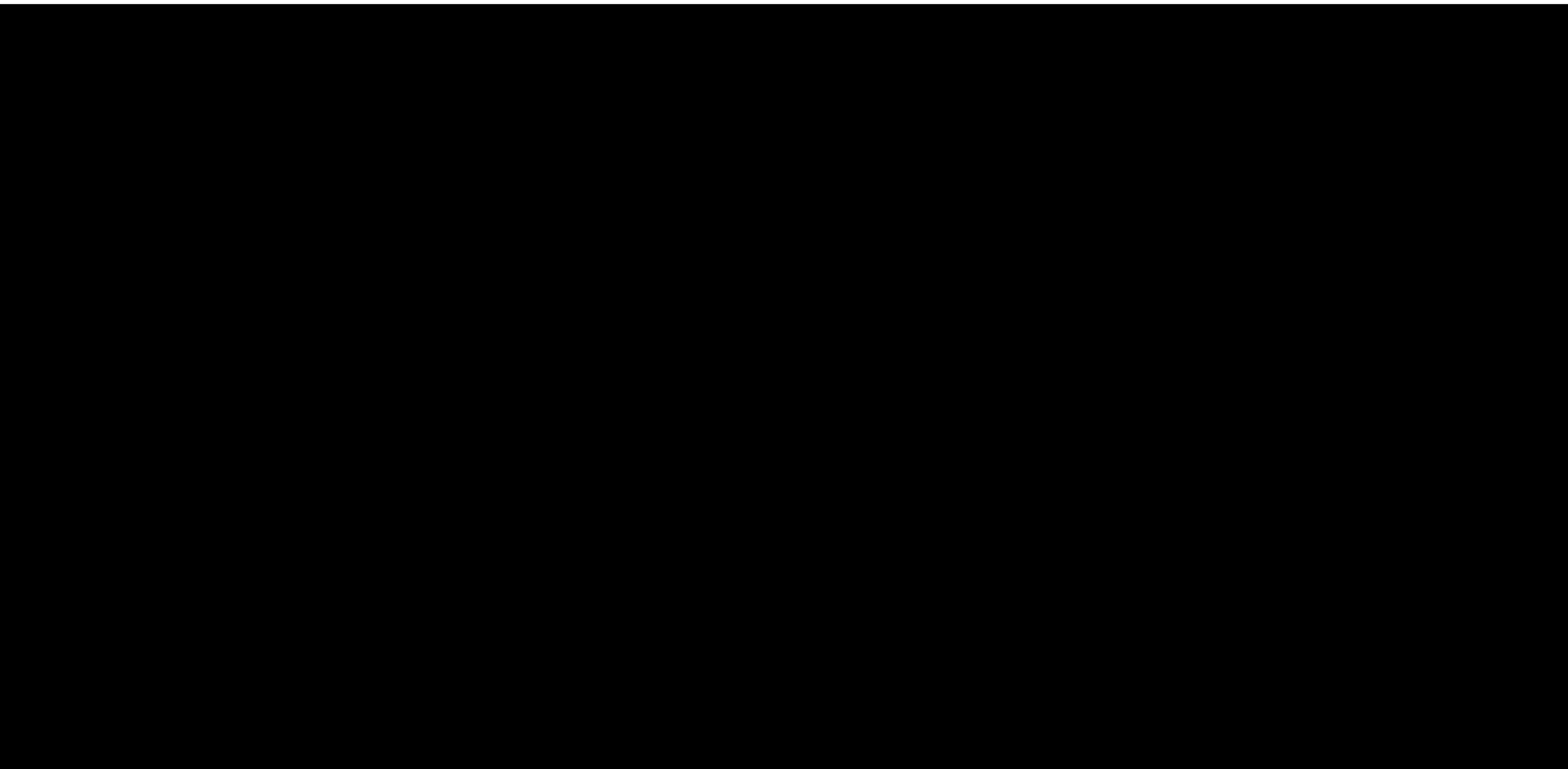
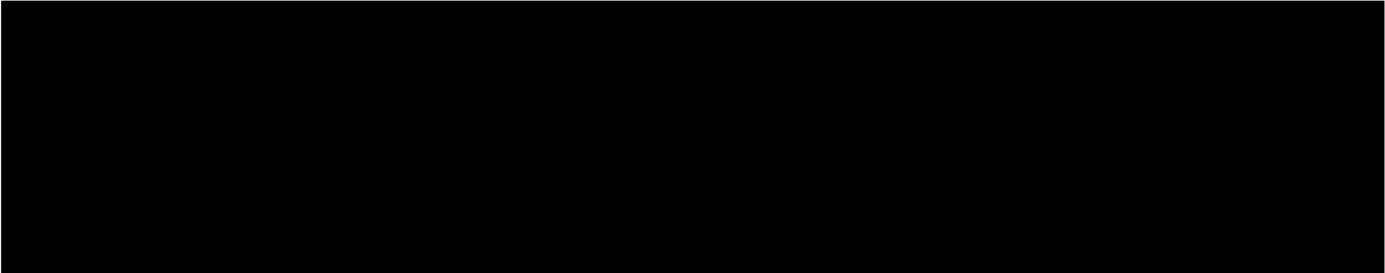
Product: HOB
Make:
Model:



Fee Paid: £57.00



Notices





Service Plan Agreement

Mr G Kaufman



Contract Number:



Issue date

04/03/2008

Registration date



Commencement date

Renewal date

Product:

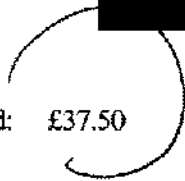
COOKER HOOD

Make:



Model:

Fee Paid: £37.50



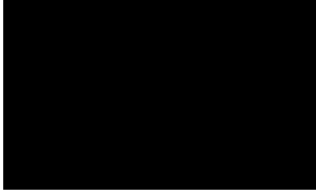
Notices





Service Plan Agreement

Mr G Kaufman



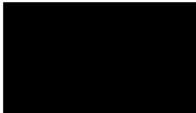
Contract Number:



Issue date

04/03/2008

Registration date



Commencement date

Renewal date

Product:

MICROWAVE OVEN

Make:

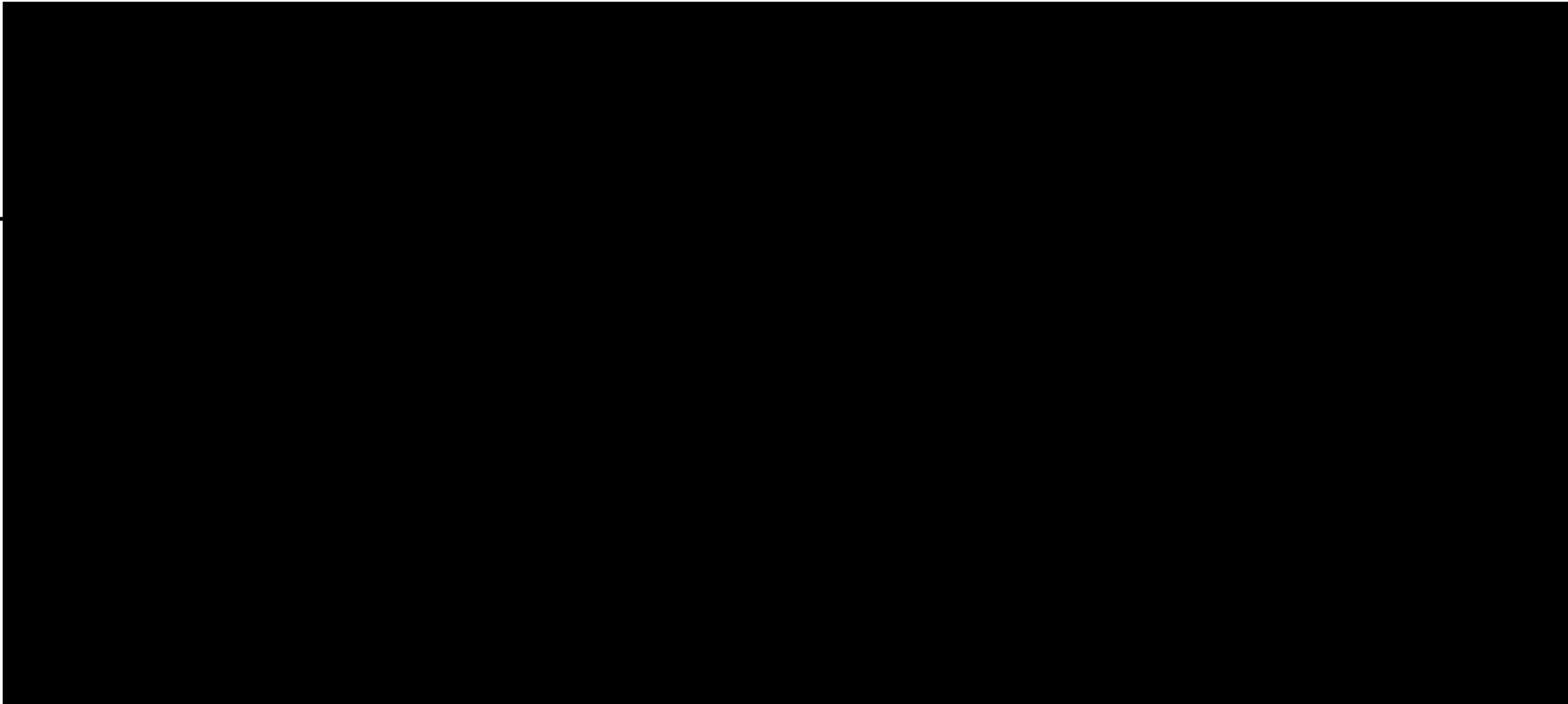
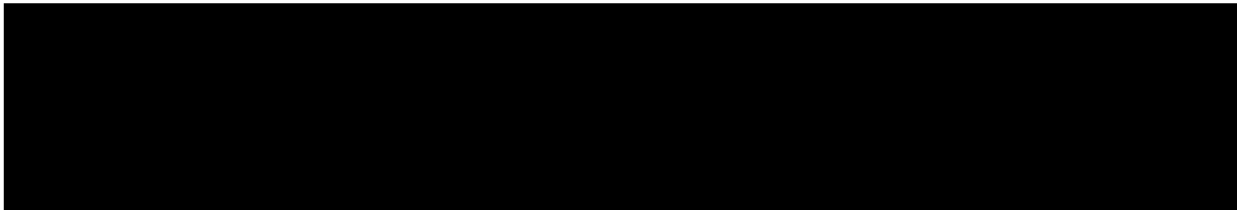


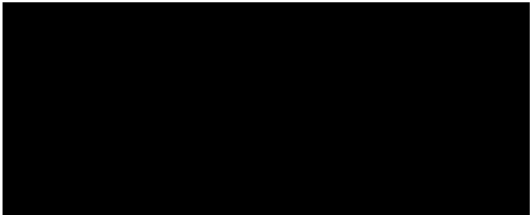
Model:

Fee Paid: £69.00



Notices





ne Cotton Sheet

5.22412

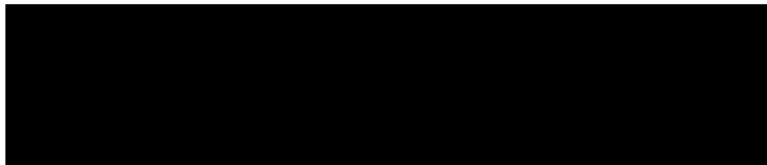
1

24.00

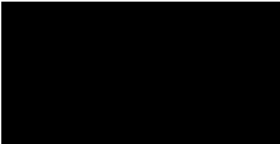
TOTAL

24.00

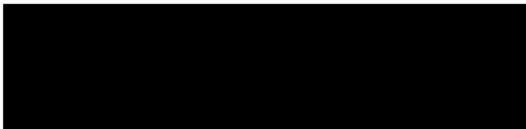




Gerald Bernard Kaufman



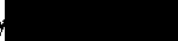
For all enquiries call



Date: 04/03/2008

Dear Sir or Madam:

Policy Number: 

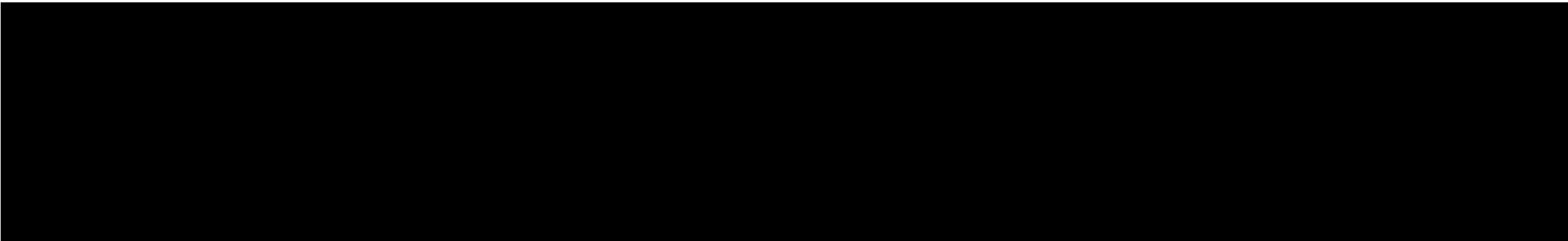
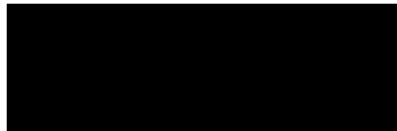
Agency: 

Acknowledge of Payment

Thank You for your payment of £125.55.

If you require any further assistance please do not hesitate to call us on the above telephone number.

Yours sincerely,



bill date 7 Jan 08

Electricity you've used this period.

Total charges this period

£186.02

Account Number

MR G B KAUFMAN

Your new payment plan, starting April 2008

1st instalment
1st April 08

£40.25

7 instalments
1st May 08
to 1st November 08

£40.19

Current
charges

£321.58

Your Invoice

Order Date: 17-Feb-2008

Salesperson:

Customer: Cash

Order

	Ordered / Taken	VAT	Price inc. VAT
.Storage - Bamboo Oval Work Basket	1 / 1	£1.48	£9.95
- As Per Product			
	Net VAT	£1.48	
	Total Value Products		£9.95

Delivery

Payment

Total	Total Invoice Value	£9.95
Payment Received - Thank You - Cash		£9.95
	Total Amount Paid	£9.95
	Balance	£0.00

Customer Signature:

Sales voucher

Customer copy

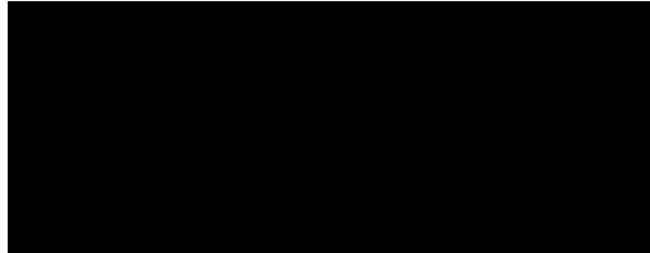
5

£50.00

CARD TOTAL:

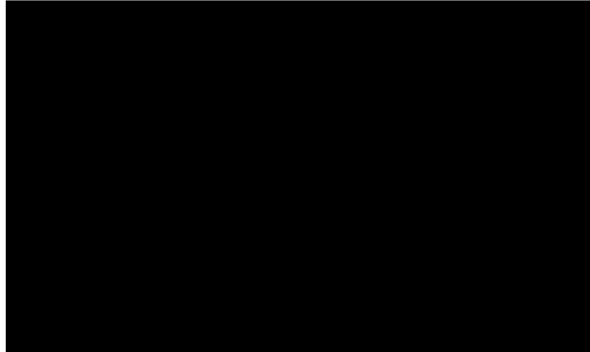
£50.00

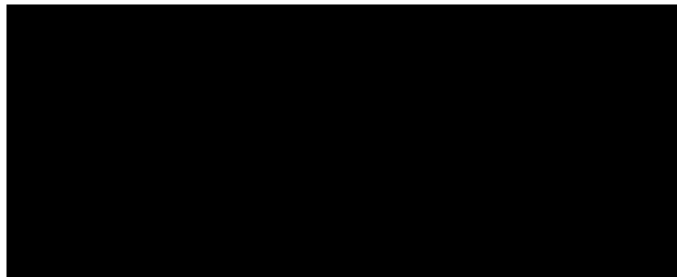
AL VALUE OF CARD SALE £24.00



FRESH MILK	£0.76	A
WASH UP LIQUID *	£0.71	C
KITCHEN TOWEL *	£1.21	C
LOOSE G/FRUIT	£0.51	A
LOOSE G/FRUIT	£0.51	A
LOOSE G/FRUIT	£0.51	A
DURACELL BATTs *		
3 @ £2.99	£8.97	C

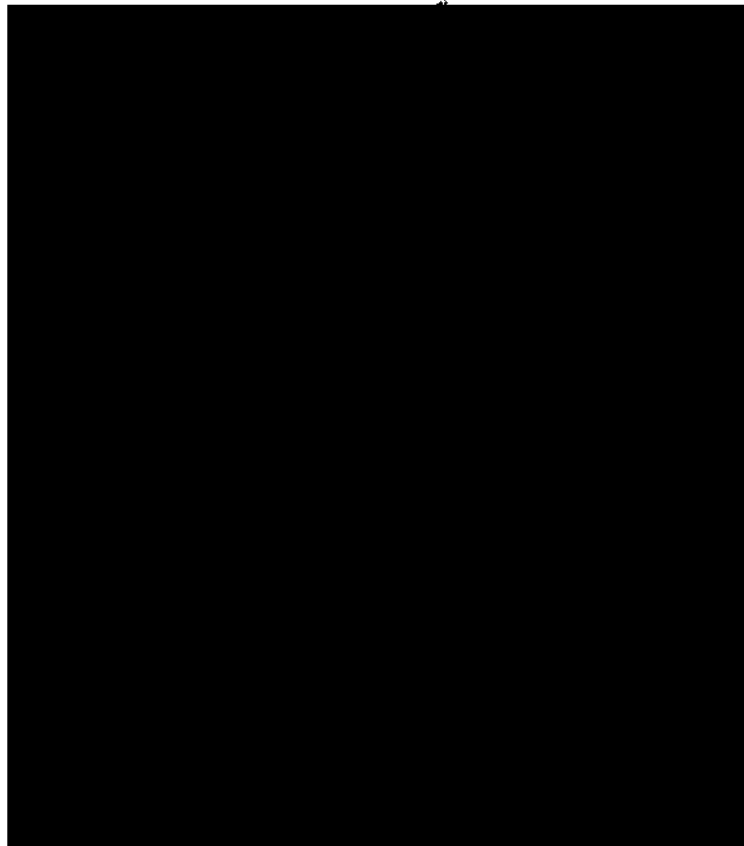
TOTAL £13.18





DAIRY MILK	*	£2.53 C
TRICK BLEACH	*	£0.53 C
MR SHEEN	*	£0.83 C
OTF OVEN SPRAY	*	£3.56 C

TOTAL **£7.55**



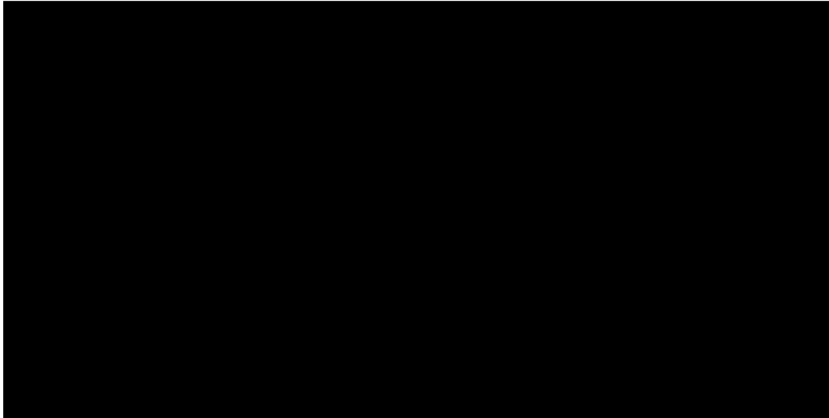


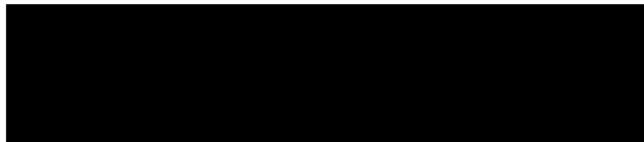
60w Spot Bulb
703.27026

3 5.85

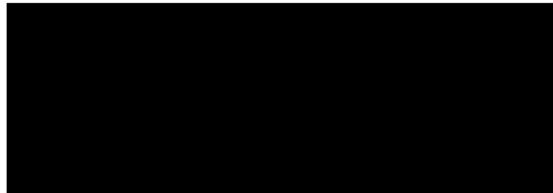
TOTAL 5.85

CASH 20.00
CHANGE 14.15





Gerald Bernard Kaufman



Date: 04/03/2008

Dear Sir or Madam:

Policy Number

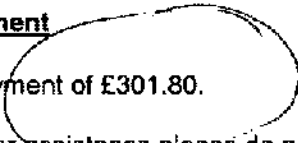


Agency:



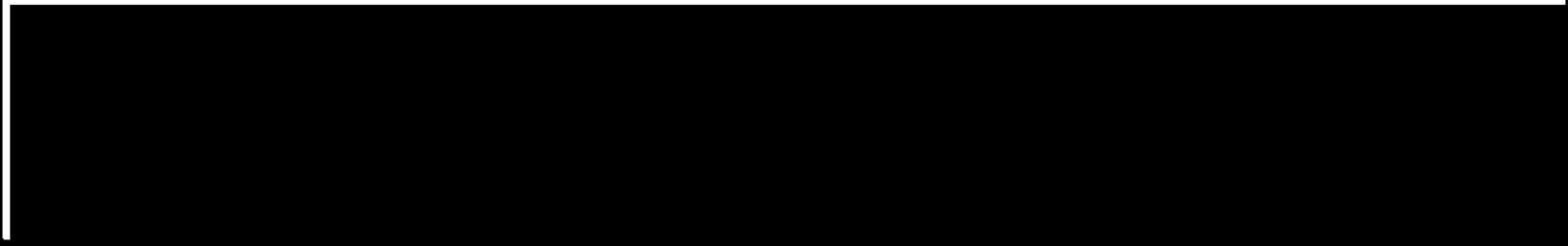
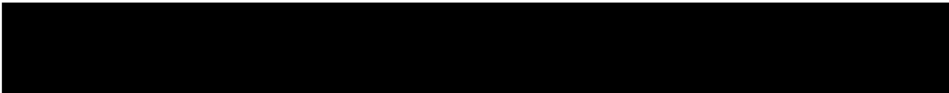
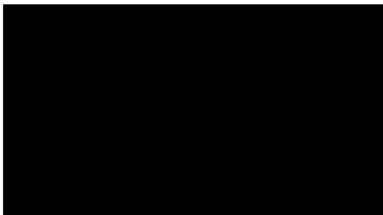
Acknowledge of Payment

Thank You for your payment of £301.80.



If you require any further assistance please do not hesitate to call us on the above telephone number.

Yours sincerely





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

GERALD KAVEMAN

Constituency

MANCHESTER GORTON

Office use only

Costs/Cal 2

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 1 / 10 / 07 to 31 / 12 / 07 x 3

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ : p

Food

£ 1,200 : 00 p x 3

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 58 : 40 p ✓

Cleaning

£ 245 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 5215 : 00 p ✓

▶ please specify

Other

£ 120 : 05 p

▶ please specify

Other

£ 99 : 00 p

▶ please specify

Total

£ 2,577 : 45 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[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

3.1.08

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

apot		
0.13109	1	45.00
ore Jar		
0.82232	1	11.50
0.82231	1	11.50
0.82234	1	19.50
apot		
0.82240	1	33.00
TOTAL		120.50

Customer Name: MR KAUFMAN

44 9999999544 ABC Carpets	598.00
Item Details: 1041699	
RAN. 1.45X1.96M	
NO OFF. NO RETURNS	

Total to Pay	£598.00
--------------	---------

UM S B 3CUP £15.00
UB TOTAL £15.00

have saved/earned:
uy 1 for £12.00

al 1 Items

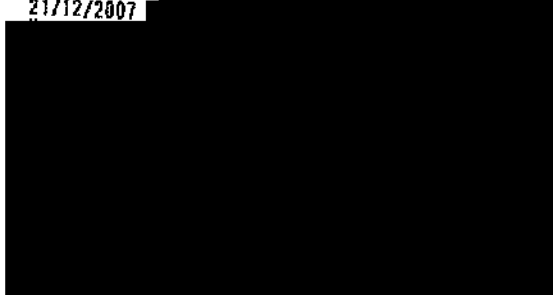
-3.00

£12.00

ARD TOTAL: £12.00



21/12/2007



Amount: 58.70



Your account number

[REDACTED]

Bill number

Date
12 December 2007

MR G B KAUFMAN
[REDACTED]

[REDACTED]

Total now due **£ 58.40**

[REDACTED]



Member's claim form

01 OCT 2007

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 15...

Your details

Name in CAPITAL LETTERS

GERALD KAYMAN

Constituency

MANCHESTER GORDON

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, 7, 07 to 30, 9, 07 (x3)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,200 : 00 p

Utilities

£ 120 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 63 : 22 p

Cleaning

£ 245 : 00 p

Service/maintenance

£ 1,257 : 69 p

Repairs/Insurance/security

£ 126 : 90 p

Other

£ 245 : 00 p

please specify

Other

£ : p

please specify

Other

£ : p

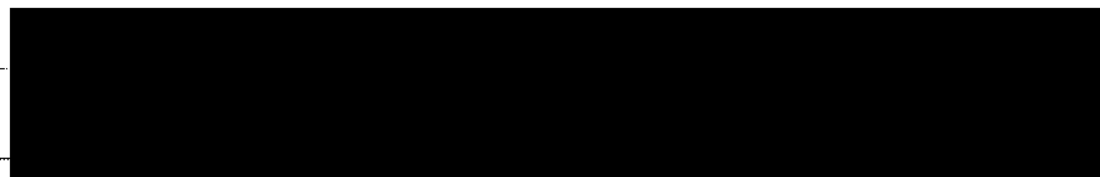
please specify

Total

£ 3,257 : 81 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

30.9.07

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

24/09/2007

Amount: 63.22

Your account number

Bill number

Date
16 September 2007

MR G B KAUFMAN

Total now due

£ 63.22

INVOICE

To:

Mr G Kaufman

For the attention of: Mr G Kaufman

Premises:

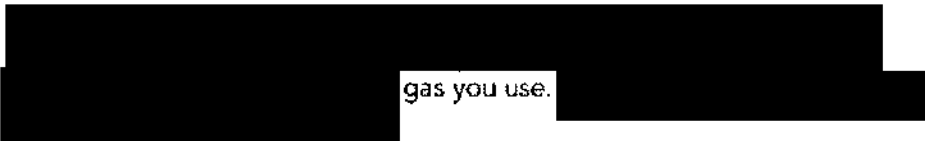
Date	18/09/2007
Prev Ref	
Account Ref	
Invoice No.	

Due Date	Description	From	To	Amount	VAT %	VAT Payable
29/09/2007	Ground Rent	29/09/2007	24/03/2008	10.00	E	0.00
29/09/2007	Service Charge	29/09/2007	24/03/2008	748.75	E	0.00
29/09/2007	Sinking Fund Charge	29/09/2007	24/03/2008	498.94	E	0.00
TOTAL				1,257.69		
ADD VAT						
AMOUNT DUE				1,257.69		

Mr G Kaufman



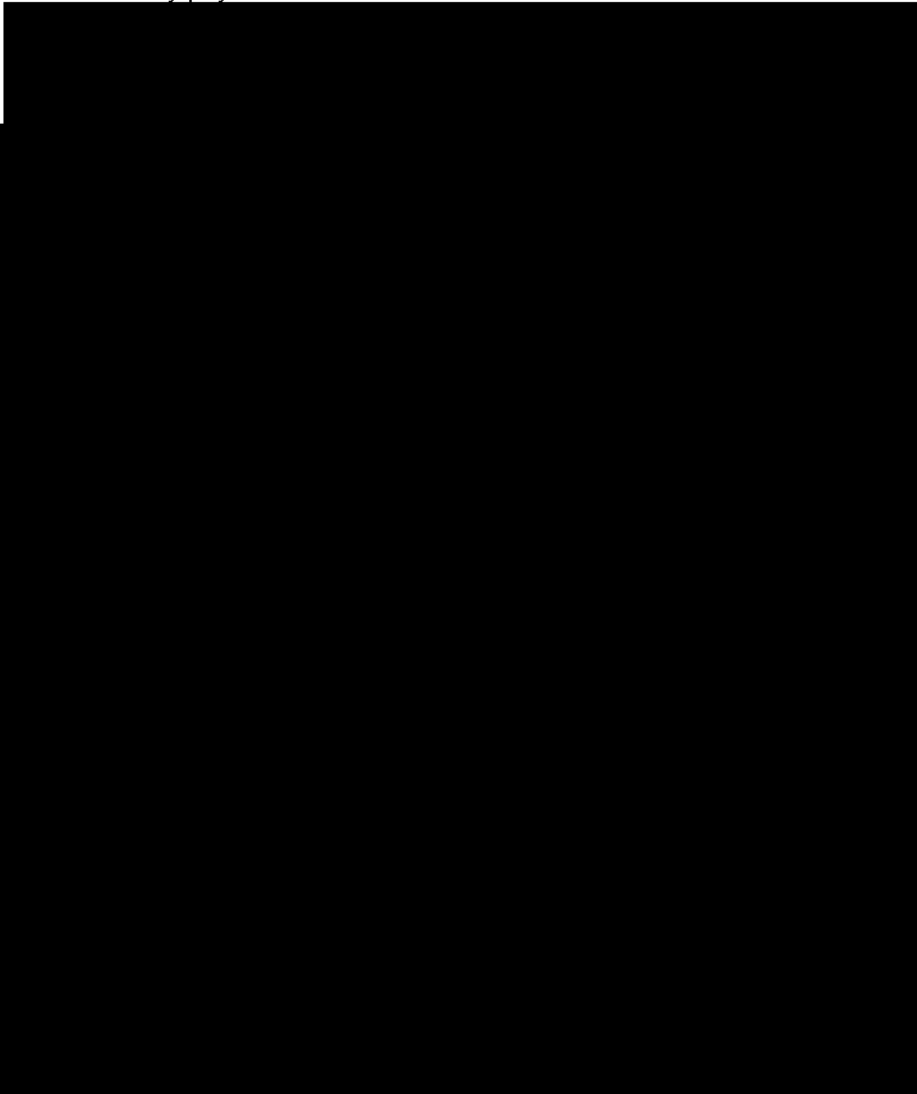
Dear Mr Kaufman



gas you use.

Changes to your payment

New monthly payment amount: £44.00



Date: 29th July 2007

Your Ref: Inv - [REDACTED]

CUSTOMER

Name: Mr G. Kaufman

Address: [REDACTED]

Telephone: [REDACTED]

Fax: [REDACTED]

Mobile: [REDACTED]

DESCRIPTION

Travel to the above location as requested, give attention to faulty light fitting in living room.
Trace fault to lamp holder, supply & fit new lamp holder & flex & test thoroughly on completion.

SUB TOTAL £ 108.00
VAT £ 18.90
TOTAL £ 126.90



Member's claim form

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

GERALD KAVEMAN

Constituency

MANCHESTER GUARDIAN

Claim details

Notes

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 11/1/07 to 30/6/07 x 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1,200 : 00 p ✓ x 3

Utilities

£ 305 : 03 p ✓ W/W

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 52 : 89 p ✓

Cleaning

£ 245 : 00 p ✓

Service/maintenance

£ 1,257 : 70 p ✓

Repairs/insurance/security

£ ~~866~~ : ~~23~~ p 166.23

Other

£ 245 : 00 p please specify

Other

£ 6 : 99 p please specify

Other

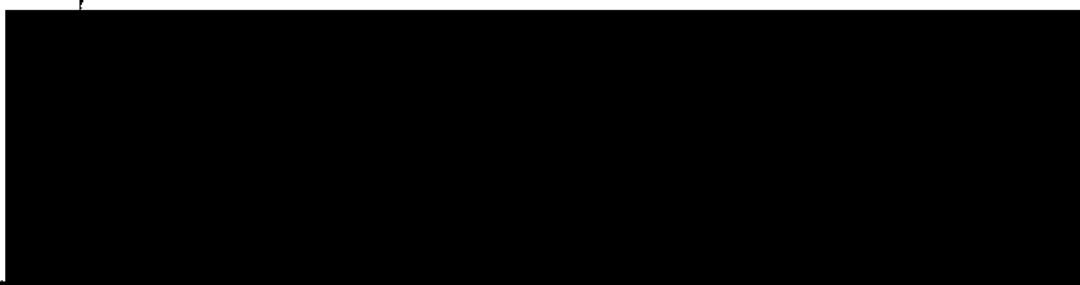
£ 27 : 40 p please specify
10 50

Total

£ ~~4,516~~ : ~~29~~ p
pay £4116.29

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
[redacted] ent.

Signature

MP

Date

30.6.07

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:

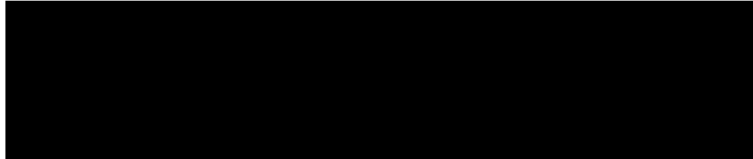
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



115071 MBR SUP EXT DUS	6.99
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Total To Pay	£6.99
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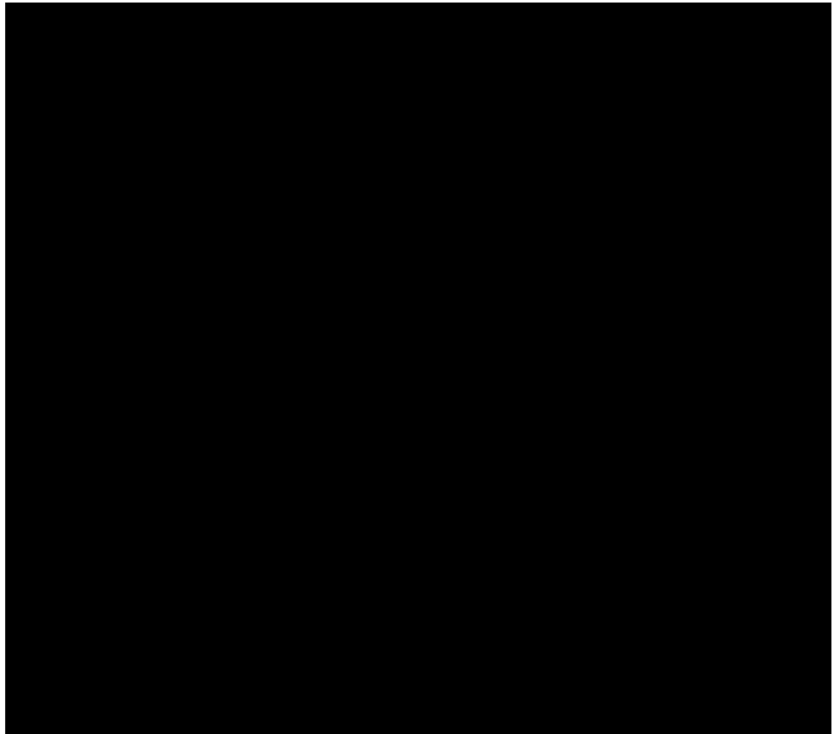


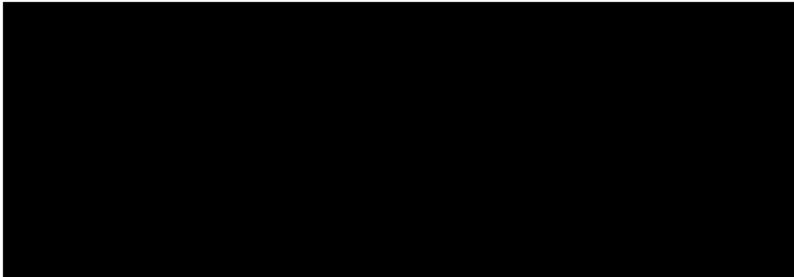
01325614T36 SQUARES
01325621T36 SQUARES

12.00
15.00 ✓

Balance to pay 2 items

27.00

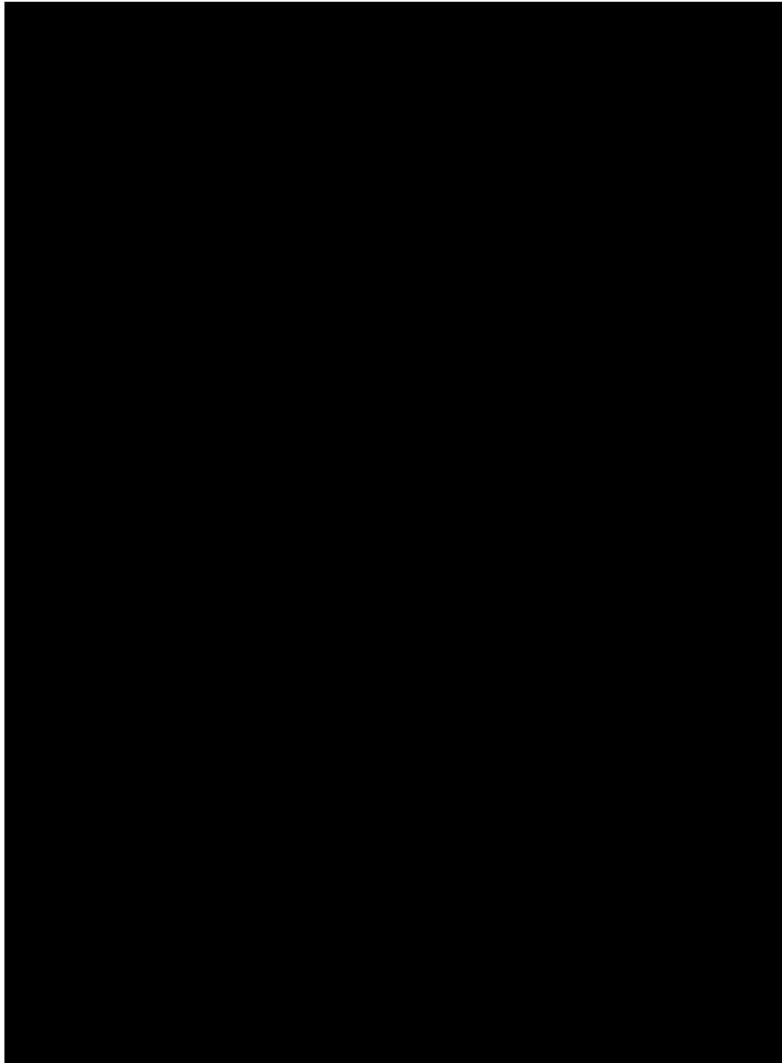




Tea Spoon
731.13508

10.30

TOTAL ~~10.30~~



Date: 1st April 2007 ✓

Your Flat: [REDACTED]

CUSTOMER

Name: Mr Kautman

Address: [REDACTED]

Telephone: [REDACTED]

Fax: [REDACTED]

Mobile: [REDACTED]

DESCRIPTION

22 March 2007

Supply & apply stain stop + 3 coats of paint to kitchen ceiling.

Labour, materials & parking meters

£ 169.00

28th March 2007

Investigate faulty lighting circuit, disconnect & remove all switches & ceiling roses & track circuit back to distribution board, locate fault in distribution board & effect repairs to same, re-terminating cable. Re-fix all accessories & leave in working order.

Labour, materials & parking meters

£ 125.00

19th March 2007

Supply & apply stain stop + 2 coats of paint to kitchen ceiling.

Labour, materials & parking meters

£ 145.00

SUB TOTAL £ 439.00

VAT £ 76.82

TOTAL £ 515.82

Date: 22nd May 2007 ✓

Your Ref

CUSTOMER

Name: Mr G. Kaufman

Address:

Telephone

Fax

Mobile

DESCRIPTION

Travel to the above location as requested & give attention to faulty lighting circuit. Re-terminate cables in distribution board that had worked loose. Re-terminate flex to light fitting in main bedroom & fit new lamp to fitting in hall.

Labour, materials & parking meters. **SUB TOTAL** £ 108.00
VAT £ 18.90
TOTAL £ 126.90

Mr Gerald B Kaufman

Dear Mr Kaufman

Your Home Options policy is due for renewal

Policy Number

Renewal Date

Annual Premium

1 April 2007

£123.51

To:
Mr G Kaufman

For the attention of : Mr G Kaufman

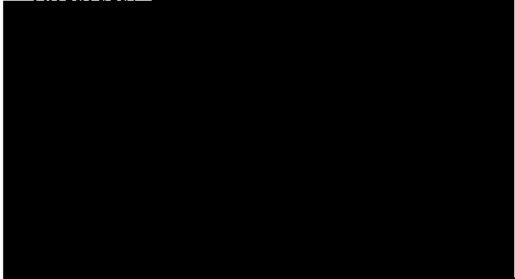
Premises:

Date	19/04/2007
Prev Ref	
Account Ref	
Invoice No.	

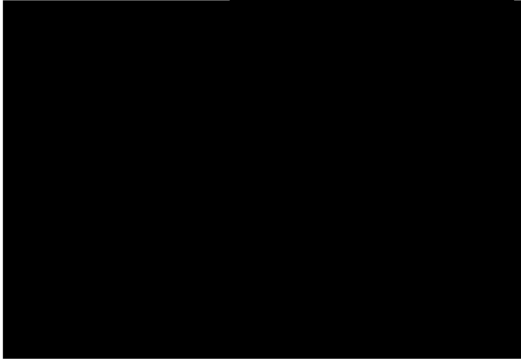
Due Date	Description	From	To	Amount		VAT %	VAT Payable
19/04/2007	Ground Rent	25/03/2007	28/09/2007	10.00	E		0.00
19/04/2007	Service Charge	25/03/2007	28/09/2007	748.75	E		0.00
19/04/2007	Sinking Fund Charge	25/03/2007	28/09/2007	498.95	E		0.00
				TOTAL			
							1,257.70
				ADD VAT			
				AMOUNT DUE			1,257.70



26/06/2007



Amount: 52.84



Your account number

Bill number

Date
14 June 2007

MR G B KAUFMAN

Total now due **£ 52.84**

Account Number

MR G B KAUFMAN

Your new payment plan, starting April 2007

1st instalment 1st April 07	7 instalments 1st May 07 to 1st November 07	Current charges
£38.19	£38.12	£305.03