



Member's claim form

10 JUL 2007

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

GERALD KAUFMAN

Constituency

MANCHESTER GORTON

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 11/1/07 to 31/3/07

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

£ 245 : 00 p

Service/maintenance

£ 245 : 00 p

QUARTERLY SERVICE COST

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

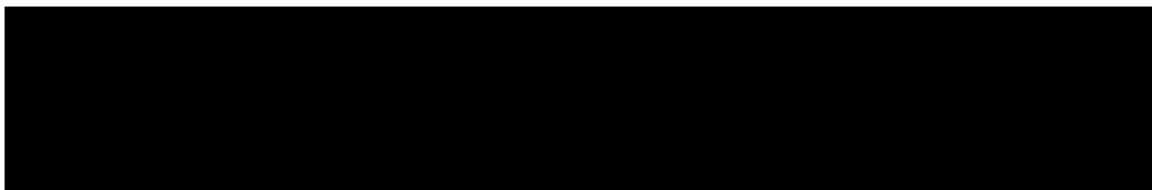
▶ please specify

Total

£ 450 : 00 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

5.4.07

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.

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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

From: Rt. Hon. Sir Gerald Kaufman MP

Printed in error from

claim sent in m

31 March





Member's claim form

Members' Allowances

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GERALD KAVEMAN

Constituency

MANCHESTER GORTON

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 1 / 1 / 07 to 31 / 3 / 07 x 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1,200 : 00 p ✓

Utilities

£ 302 : 32 p ✓

Council Tax/Rates

£ 749 : 84 p ✓

Telephone and telecommunications

£ 58 : 07 p

Cleaning

£ 245 : 00 p

Service/maintenance

£ 245 : 00 p ✓

Repairs/insurance/security

£ 599 : 25 p ✓
£ 301 : 80 p ✓

Other

£ 1,461 : 83 p → please specify

Other

£ 389 : 91 p → please specify

Other

£ 24 : 00 p → please specify
£ 4 : 60 p → please specify

Total

£ 5,609 : 62 p

Replacement bath mats
Second-hand rug Replacings
24-year-old carpet
Customs duty on rug
Keys to flat
Replacement plastic cutting trays

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

31.3.07 /

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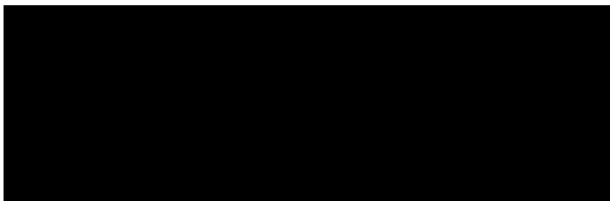
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



EXTRA KEYS *24.00

CREDIT CARD *24.00



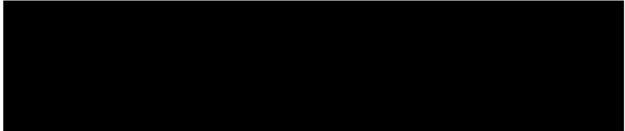


Item	Qty	Price	Ext
1 9354 Y PLASTIC CUTLERY TRAY	2.00	3.99	7.98

Sales Total..... 7.98
Shipping & Handling.. .00
Sales Tax67
Total Due 8.65

Paid by: **\$4.60**
Cash 9.00

CHANGE..... .35

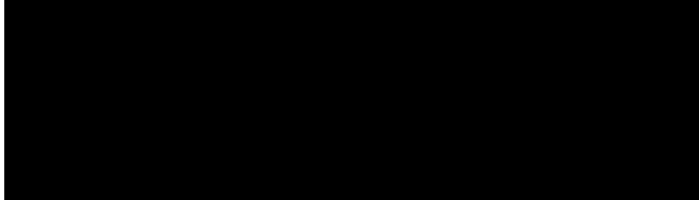


10 MG PURCHASED.. 2.00





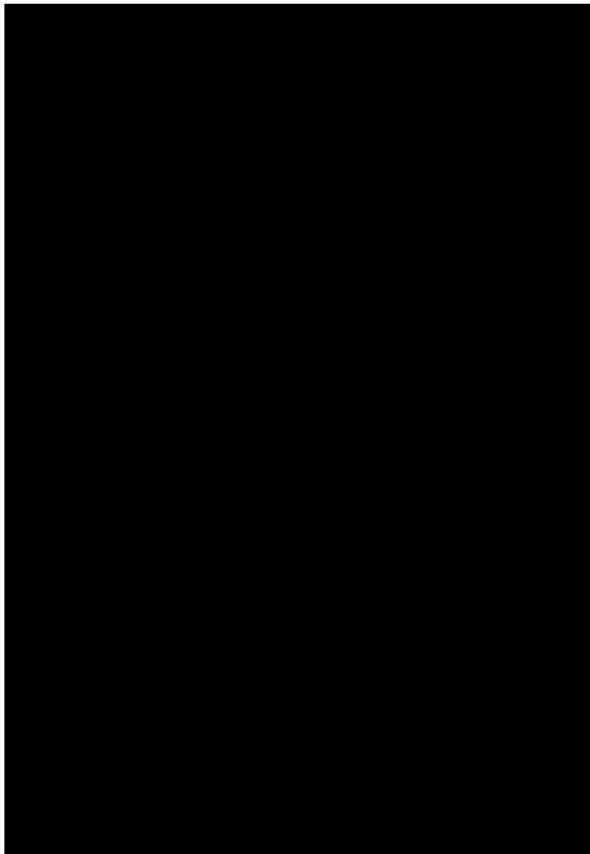
This is not a VAT receipt



Bath Mat		
600.27614	1	12.00
Ped Mat		
600.27634	1	10.00
	TOTAL	22.00

Please keep this for your records

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
CARDHOLDER PIN VERIFIED



MR G B KAUFMAN

Date
13 March 2007

Bill for

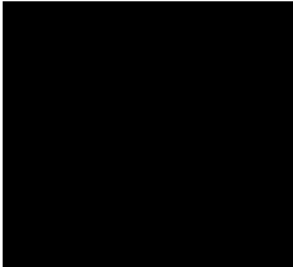
Total now due

£ 58.07

**ESTIMATED
Electricity bill**

16 March 2007

██████████
G E KAUFMAN ESQ M P



Details of electricity charges THIS BILL IS ESTIMATED, PLEASE SEE ABOVE

Total electricity charges for this meter

£308.32

Date of issue: 17-MAR-2007

MR G B KAUFMAN

Address of property

Council Tax demand notice
2007/2008

Charge for Period 01-APR-2007 - 31-MAR-2008 ✓

833.16

Adjustments

Period

Discount 10% : 2nd Home/Company Property

01-APR-2007 31-MAR-2008

-83.32

749.84



G B Kaufman



For all Renewal enquiries call



Dear Policyholder

Your Home policy is due for renewal

Thank you for insuring with
policy insuring Contents at



Home
The

Policy Number



Renewal Date 17 March 2007



Total Amount Payable £301.80



INVOICE

Date: 5th Feb 2007

CUSTOMER

Name: Mr Kaufman

Address:

Telephone:

Postal Code:

Mobile:

DESCRIPTION

- Investigate & advise client about water stains on ceiling & wall areas, look in property above, water leak from washing machine.

Go to property to pick up set of keys.

Supply & carry out painting to ceiling & all walls in kitchen as required.

- Work carried out as per (2nd coat).

Labour, materials & parking.

SUB TOTAL

£ 510.00

VAT

£ 89.25

TOTAL

£ 599.25



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SIR GERALD KAUFMAN

Constituency

MANCHESTER GORTON

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 11/10/06 to 31/12/06 x3

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 1,200 : 00 p ✓

Utilities

£ 265 : 86 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 54 : 85 p

Cleaning

£ 245 : 00 p

Service/maintenance

£ 245 : 00 p

Repairs/insurance/security

£ : p

Other

£ 20 : 00 p

▶ please specify Replacement broken glasses

Other

£ 170 : 00 p

▶ please specify Replacement mobile

Other

£ : p

▶ please specify

Total

£ 2,200 : 71 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
m[redacted] ment.

Signature

 MP

Date

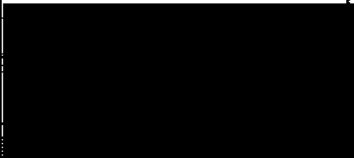
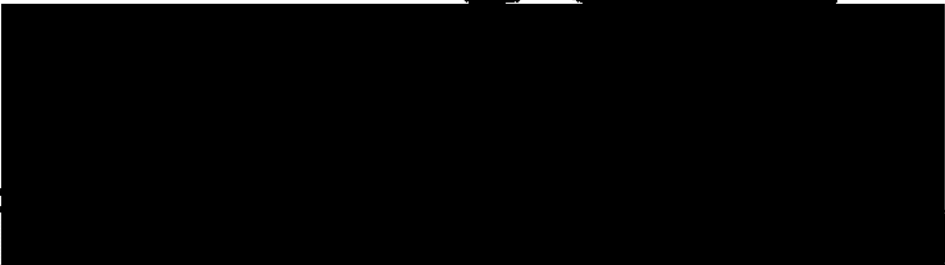
31 December 2006**Data protection**

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

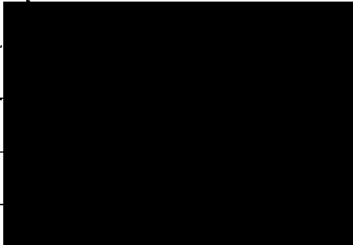
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

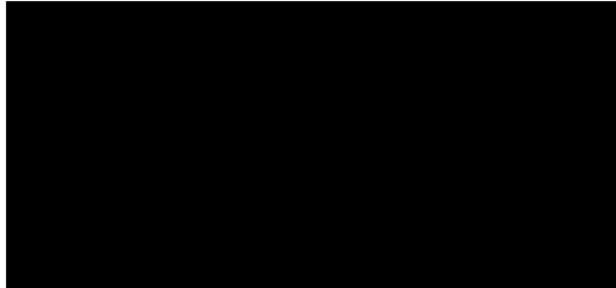
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



1701.8

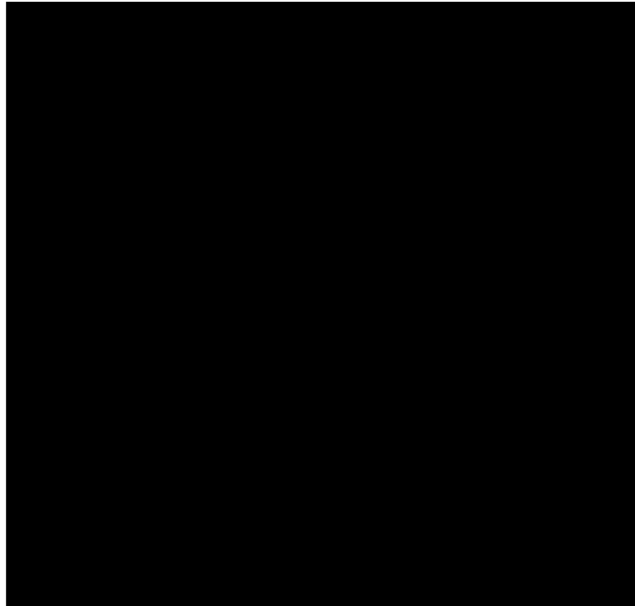


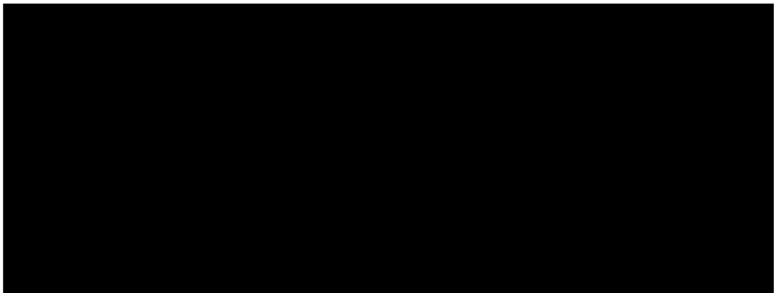
THANK YOU FOR SHOPPING AT



CUSTOMER COPY

1581 ROY DOULT	652383585539	40.00
(4) 50% CONCESSION PROMO		20.00-
TOTAL:SALE TRANSACTION		£20.00





Amount: 54.85

Cheque No: [redacted]

Product No: [redacted]

This is not a VAT receipt

MR G B KAUFMAN

Date
13 December 2006

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

Bill for

Total now due

£ 54.85

Your Gas Statement

Bill date 25 October 2006

Mr G Kaufman

Summary

Your balance is in debit by **£169.58**

Debit Balance

£169.58



Additional Costs Allowance

Member's claim form

02 OCT 2006

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 RAFFMAN

Constituency

MANCHESTER COTTON

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 11/7/06 to 30/9/06 X 3.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,200:00 p ✓

Utilities

£ 67:54 p ✓ ELECTRICITY

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 49:12 p ✓

Cleaning

£ 245:00 p ✓

Service/maintenance

£ 1,260:00 p ✓

Repairs/insurance/security

£ 245:00 p

Other

£ 6:00 p ✓ please specify

Other

£ 39:90 p ✓ please specify

Other

£ 220:00 p ✓ please specify

Total

£ 3,357:51 p

NEW KEYS CONSEQUENT ON CHANGING OF COMMUNAL LOCKS
 REPLACEMENTS OF WORN-OUT CUTLERY TRAYS
 REPLACEMENT OF BROKEN KITCHEN GLASSWARE
 REPLACEMENT OF BROKEN KITCHEN COFFEE FILTER MACHINE

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

30.9.06

Data protection

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The information you give will be seen by:

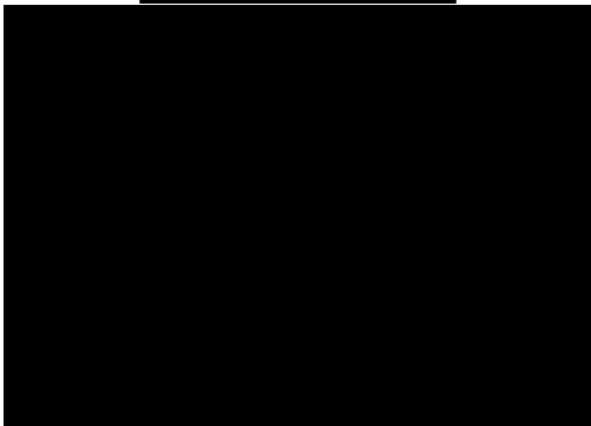
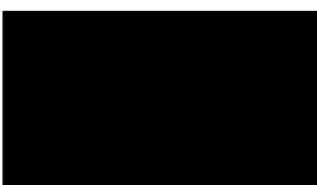
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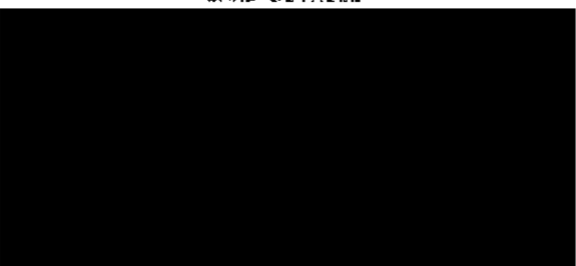
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Send your completed
form to

Members' Allowances Section, Operations Directorate,
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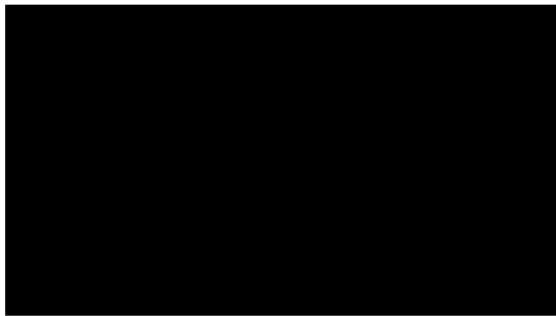


----- CARD DETAILS -----



TOTAL VALUE OF CARD SALE £220.00



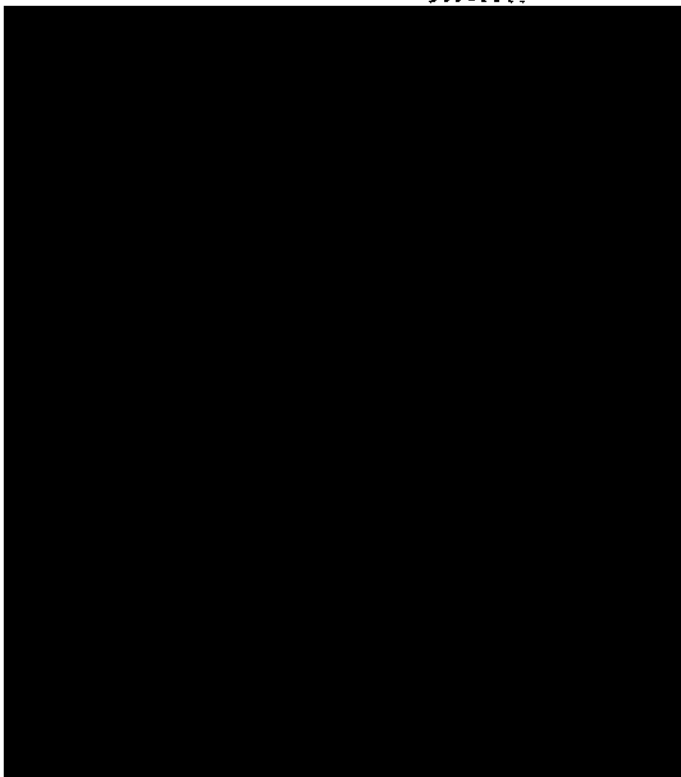


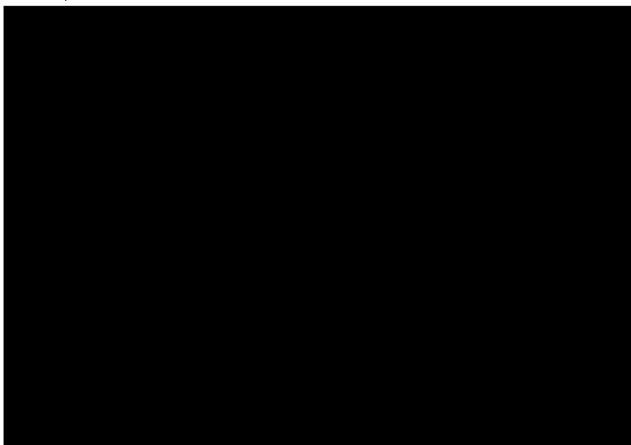
Sale

607 TEAKTRAYSMALL
DESIGN HOUSE ST

2X £19.95

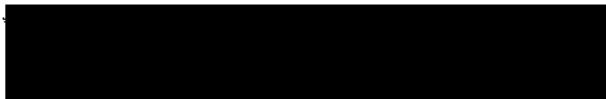
£39.90



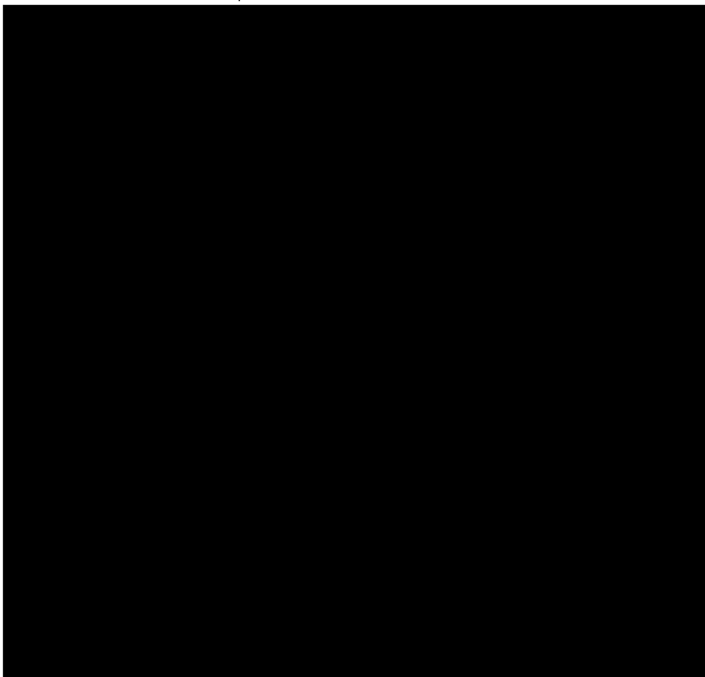


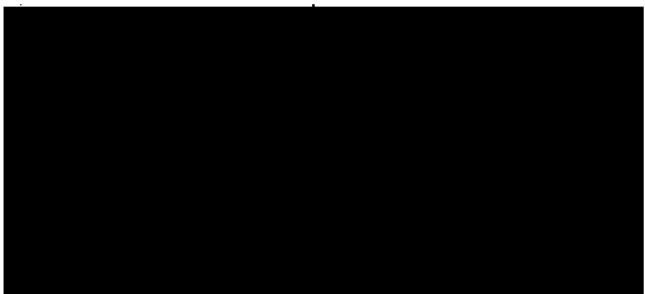
.....
SUB TOTAL .00

TOTAL 220.00



Payment Made by KAUFMAN,MR

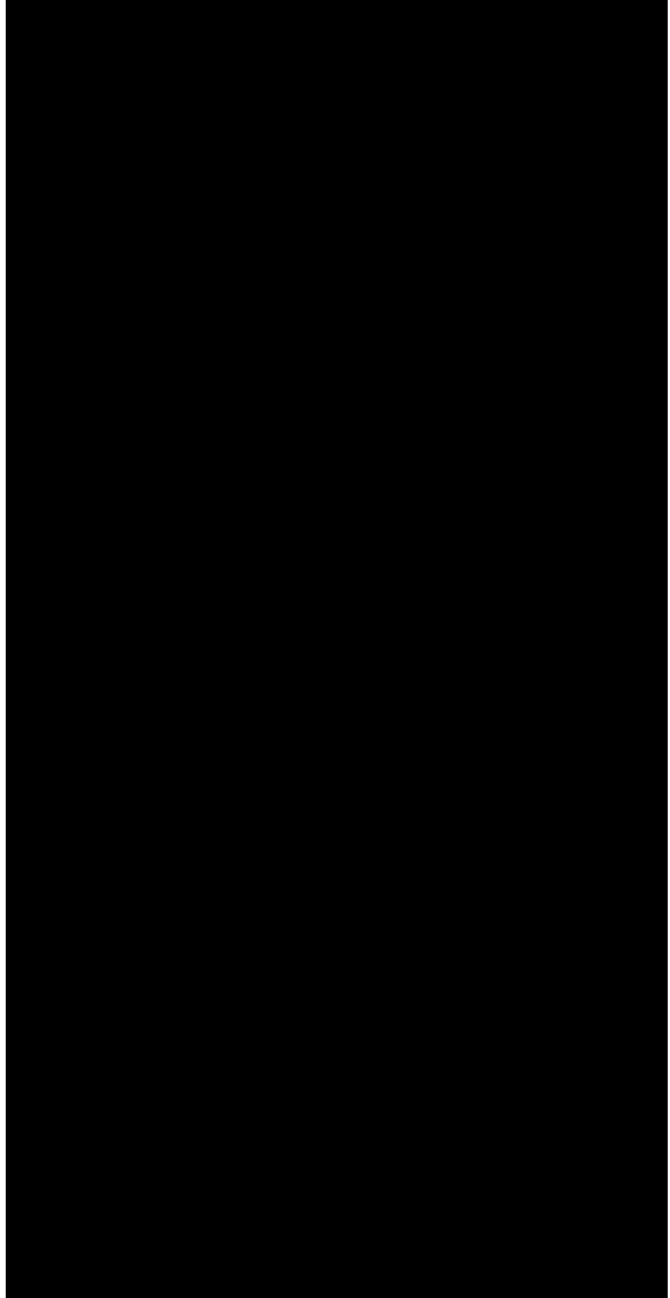


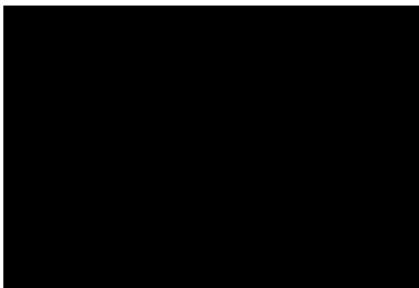


855.06302 1 24.95
This item is covered by
manufacturers guarantee
2 years parts and labour

TOTAL 24.95

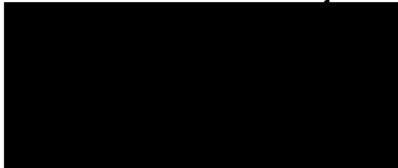
Please keep this for your records





EXTRA KEYS *6.00

CASH *6.00



APPLICATION FOR PAYMENT

**

Tenant

Mr G Kaufman

Please return the attached remittance advice with your cheque made payable to:

Issue date 06/09/06

Due Date	Detail	Amount due
29/09/06	Ground Rent - Six Monthly in Adv For period 29/09/2006 to 24/03/2007	10.00
29/09/06	S/C On Acent-Six Monthly in Advance For period 29/09/2006 to 24/03/2007	825.00
29/09/06	RESERVE FUND For period 29/09/2006 to 24/03/2007	425.00

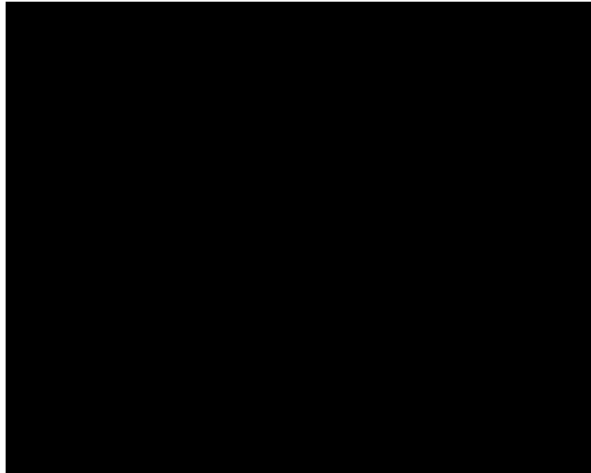
AMOUNT DUE

1260.00

Total electricity charges for this meter

£67.54





Amount: 49.12 Cheque or Chq/Cash
Product No: [REDACTED]

This is not a VAT receipt

MR G B KAUFMAN

Date
14 September 2006

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

BT Together Option 1

Bill for

Total now due

£ 49.12



Member's claim form

1

Members' Allowances

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Your details

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GERALD KAVEMAN

Constituency

MANCHESTER GORTON

Claim details

Notes

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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

Period of claim

from 1/1/06 to 30/6/06 x3!

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1,200 : 00 p ✓

Utilities

£ ~~536~~ : 93 p

Council Tax/Rates

£ 724 : 90 p ✓

Telephone and telecommunications

£ 65 : 01 p ✓

Cleaning

£ 245 : 00 p ✓

Service/maintenance

£ 1,260 : 00 p ✓

Repairs/insurance/security

£ 307 : 80 p ✓

Other

£ 245 : 00 p ✓
max 450.00

▶ please specify

Quarterly flat maintenance

Other

£ ~~885~~ : 00 p

▶ please specify

Replacement TV set

Other

£ 866 : 00 p ✓
~~688~~ ~~89~~

▶ please specify

Replacement of worn carpet

Replacement of worn ^{area} ~~carpet~~
items (receipts attached where available)

Total

£ 14,301 : 60 p

continued on page 2

TOT = 6888.85

474.24.617

PTO

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

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Member's claim form

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

Constituency

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 1 4 1 0 6 to 3 0 1 6 1 0 6 2 3

Total cost of hotel stays attach all receipts

£ 1111.00

Mortgage payments (interest only) or rent

£ 285.93

Food

£ 539.90 p

Utilities

£ 705.38 p

Council Tax/Rates

£ 721.90 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 303 : 00 p please specify

Other

£ 314 : 00 p please specify

Other

£ 350 : 00 p please specify

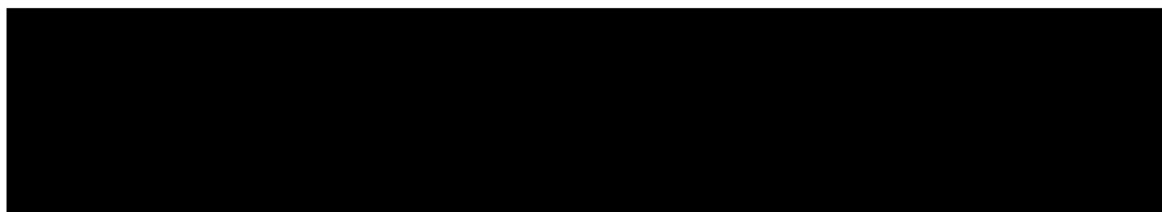
Total

14,301 60 p
£ 15,983.85 p

Handwritten notes: Natural Gas (gas supply), Skip parking, Rep house video player, (bought in Macclesfield but London Flat)

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

30.6.06

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Food	£ 1,200.00
council tax	£ 724.90
telephone	£ 65.01
cleaning	£ 245.00
service	£ 1,260.00
ins.	£ 301.80
qtr flat	£ 245.00
tv	£ 750.00
carpet	£ 866.00
sundry items	£ 474.24
elect	£ 111.00
water	£ 428.90
national grid	£ 303.00
skip parking	£ 314.00
video	£ 350.00
Total	£ 7,638.85

— 750.00.

£ 6,888.85



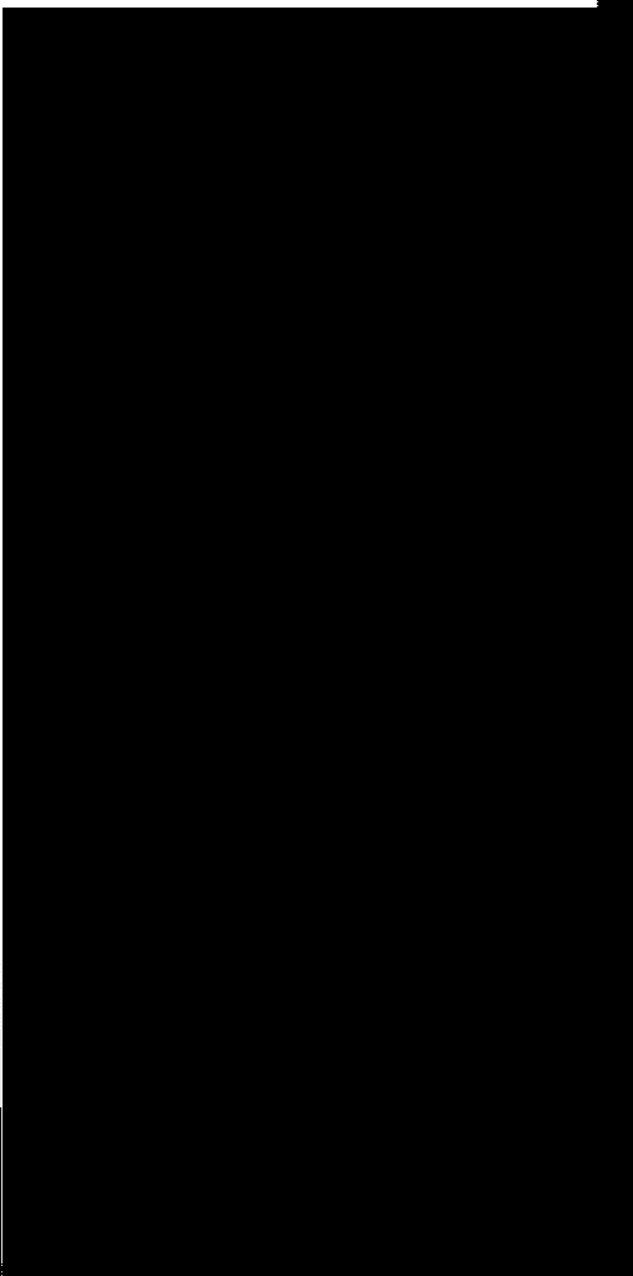
Miele Comp Cleaner
855.62502 1 119.00

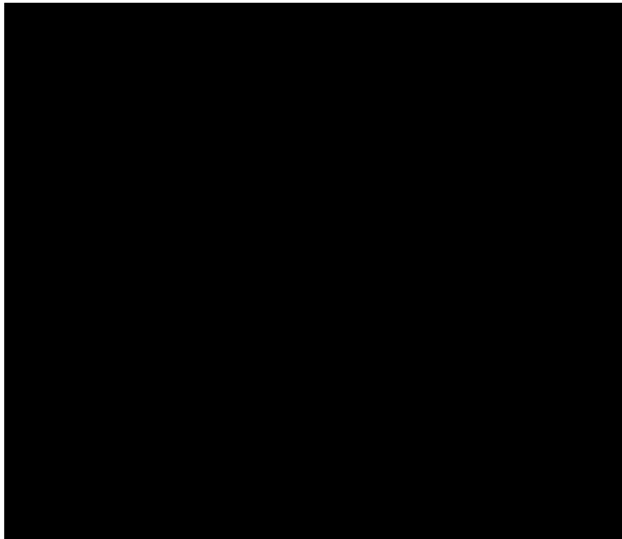
This item is covered by
manufacturers guarantee
2 years parts and labour

Dualit Jug Kettle
855.20307 1 55.00

This item is covered by
manufacturers guarantee
1 year parts and labour

TOTAL 174.00





59574	38.00	38.00	1	38.00
RUG CHLWCH STR PK/OR				

DOORMAT

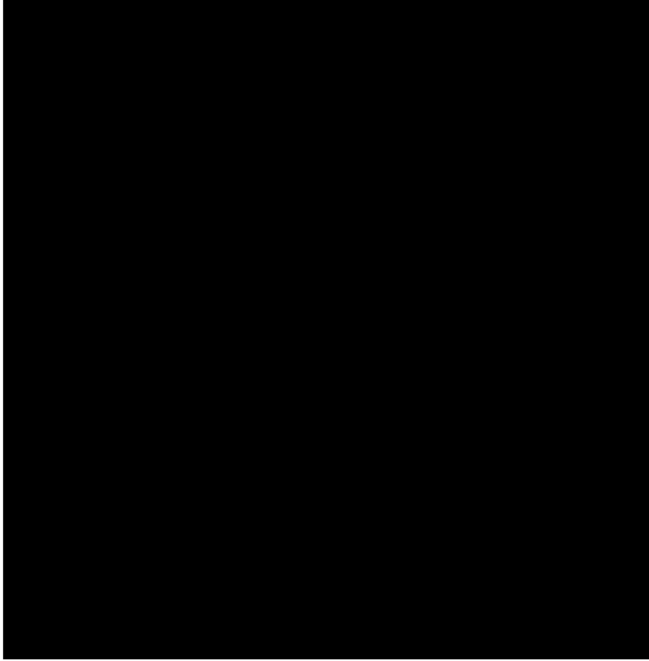
Total Items : 1	Sub Total :	38.00
	Sales Tax NY @ 8.375% :	3.18

Net Total : 41.18

Total Amount Tendered : 41.20

Method of Payment

Cash	41.20
CHANGE	-.02





	£
5010763661717 WHITE/SUNTI	79.99
5035680633236 CREAM MAT 4	9.99
5032202017262 SERVING BOWL	9.99

Total to Pay	£99.97
--------------	--------

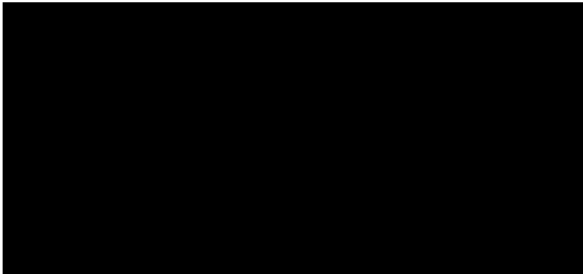


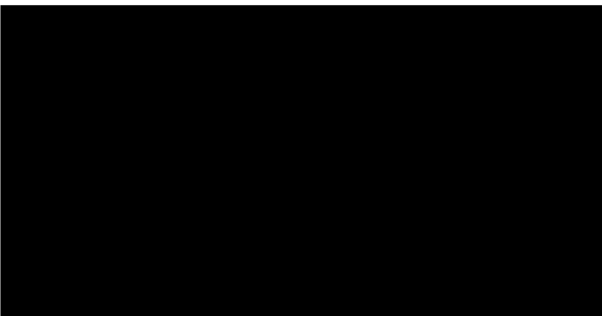
£99.97

Cardholder - Please retain for
your records

Cardholder's copy

Charge	0.00
--------	------

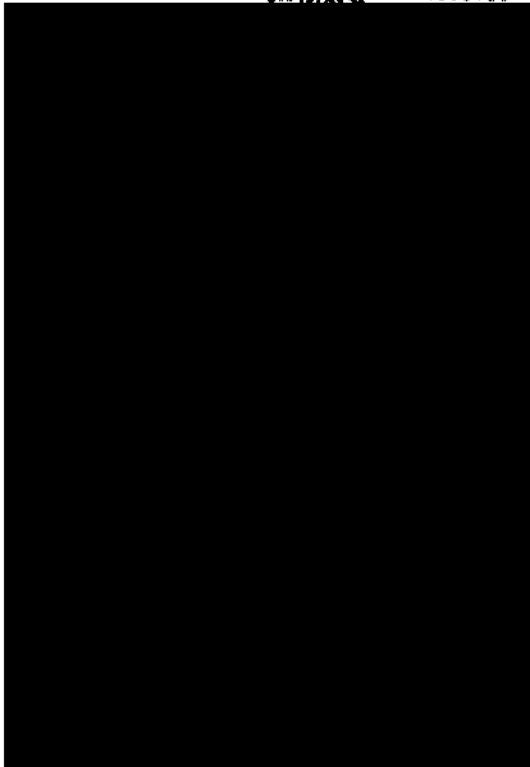


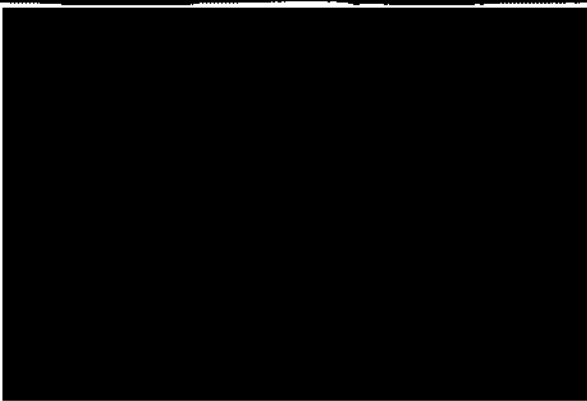


Sale

275 45411205
MISS HORS MULT £50.00
275 45411205
MISS HORS MULT £50.00

Tonds, etc + replacement
TOTAL *(cash)* £100.00

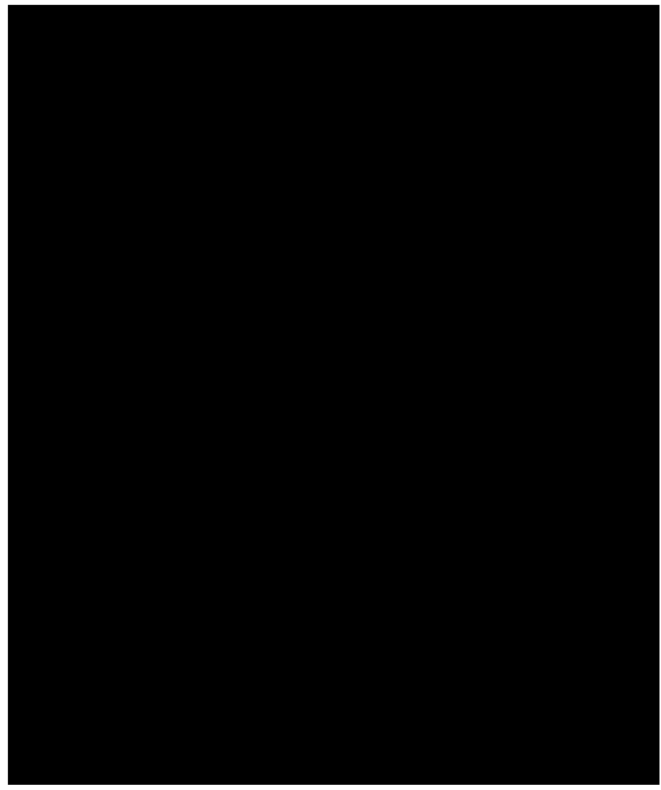


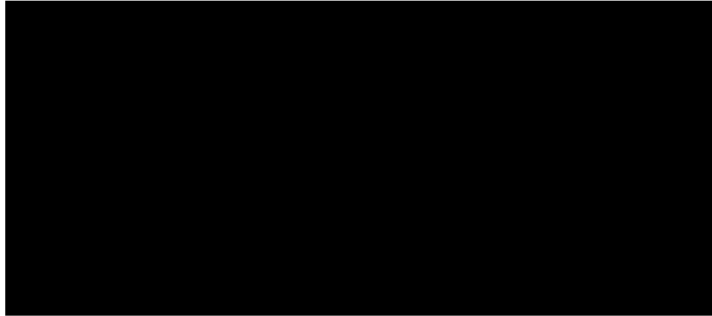


SALES RECEIPT

50 LINENS		£50.00
5050814854332		
Winter Sale	20%	-£10.00
Price to Pay		£40.00
50 LINENS		£50.00
5050814854394		
Winter Sale	20%	-£10.00
Price to Pay		£40.00
50 LINENS	£12.00	£60.00
5050814854394		
Winter Sale	20%	-£12.00
Price to Pay		£48.00
CHRISTY EDWELS		£7.50
501244899565		

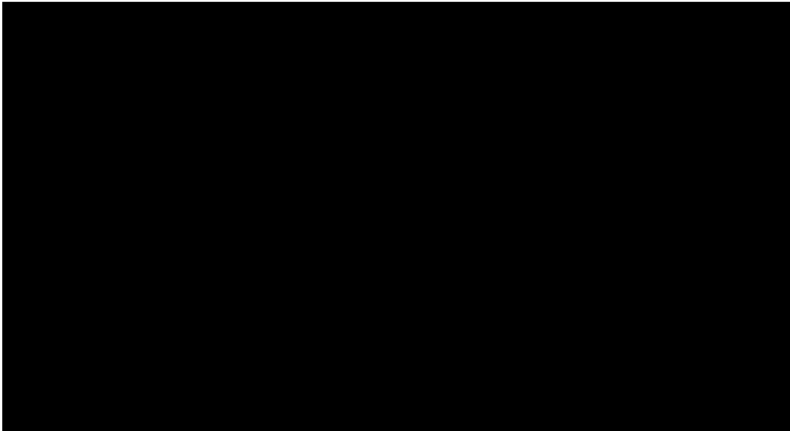
TOTAL £85.90





WIS WIST COPY

Sub			
Total			00
Cash			6
Store	1214	00	00
Op:		00	00



DDRA51 2-TIER DRAINER/TRAY WHI			14.99

VAT Analysis			
17.50%	12.76 vat	2.23	14.99

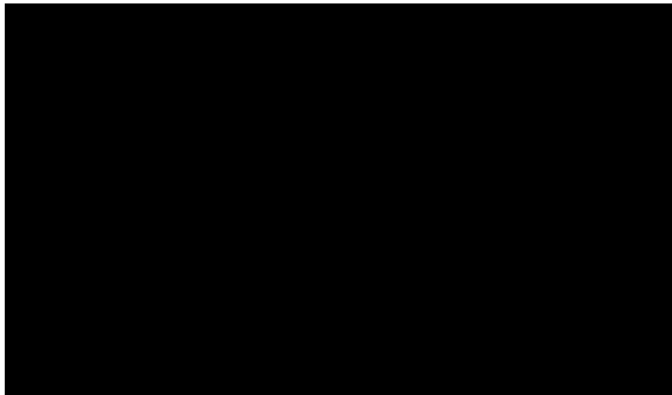
TOTAL			14.99

ALL CARDS			14.99

ITEM LINES			1

THANK-YOU PLEASE CALL AGAIN

W.



Sale

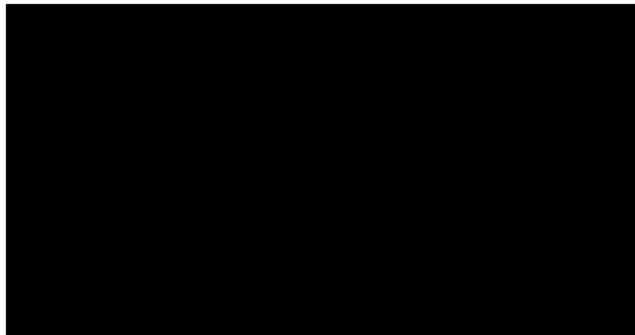
306 5924097	
FASHION SM IR/T	E34.95
308 16106215	
SOLO DELUXE BRE	E21.95

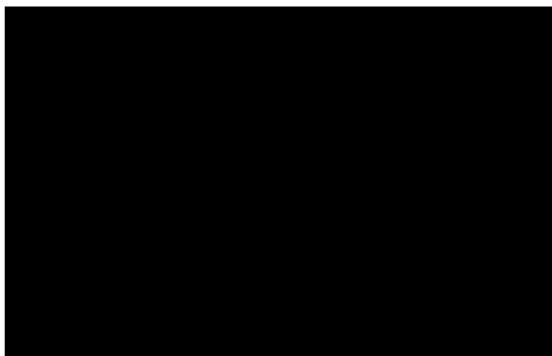
Williams, Jr



CHANGE

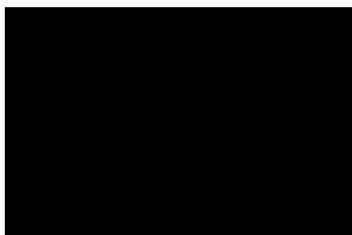
E0.00

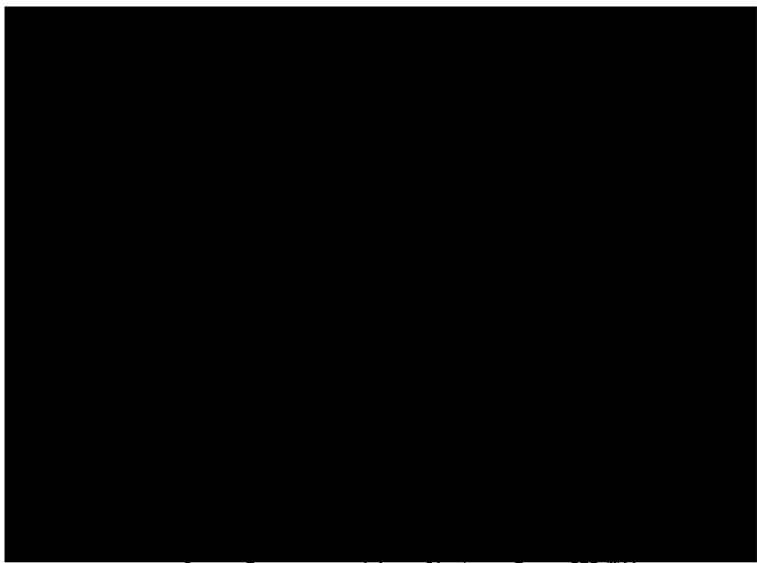




EXTRA KEYS *7.00

CREDIT CARD *7.00

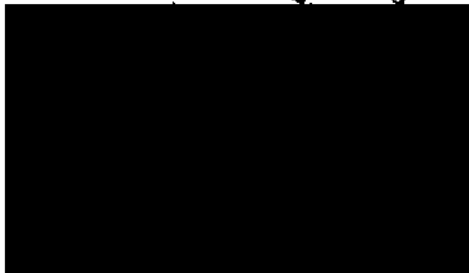




SERVED BY: adi

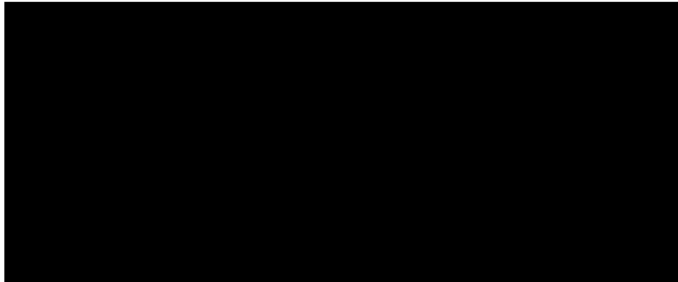
Registered

Key estimate new
making signature



Value: £10.50



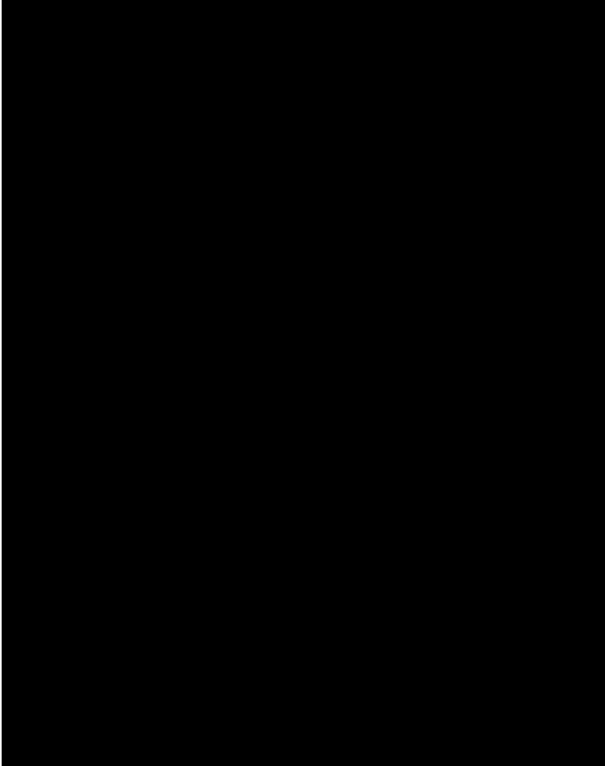
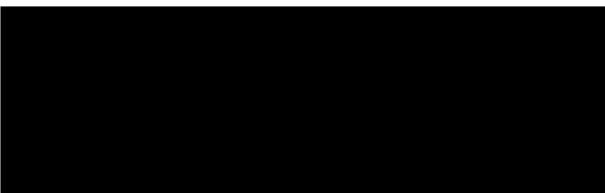


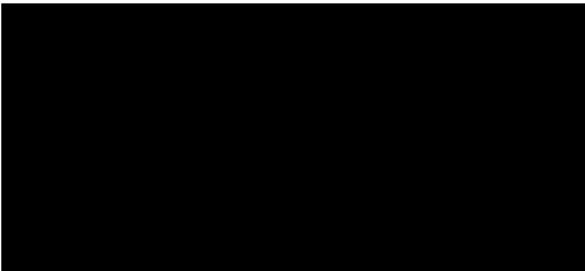
Miele F, J, M, Bags
315.61503

	1	<u>6.95</u>
TOTAL		6.95

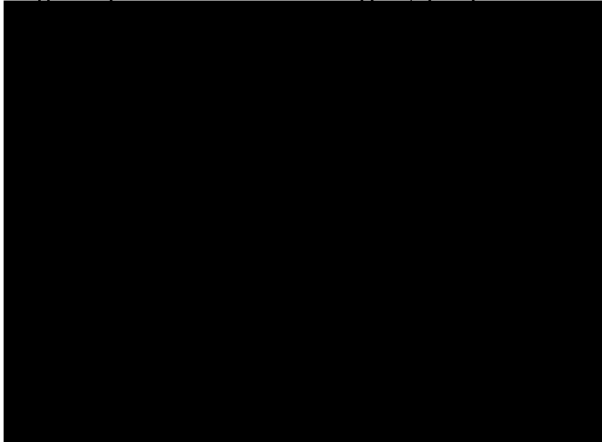
Please keep this for your records

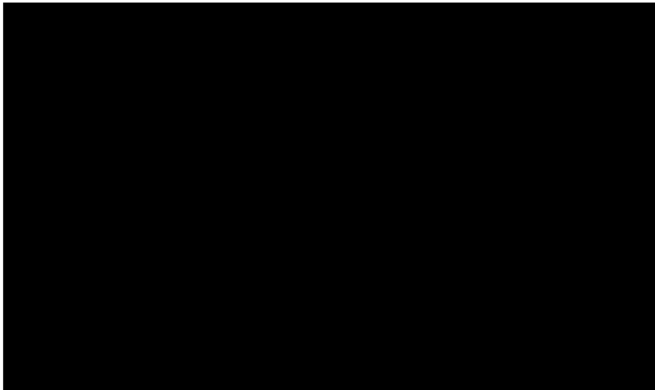
YOUR ACCOUNT WILL BE DEBITED AS SHOWN
CARDHOLDER PIN VERIFIED



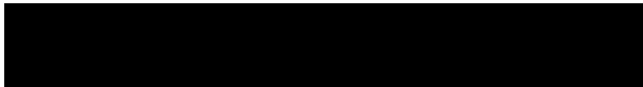


Ceramic Hob Cream		
822.12801	1	1.19
	TOTAL	1.19
	CASH	1.50
	CHANGE	.31





SKU	Product	Qty	Disc	Total
002162	100W 240V PEARL BC	10	25%	3.70
Total Sales Value				3.70
Total Discount Given				-1.20
Payment details				
Cash taken				5.00
Change given				1.30
VAT Summary				
Rate		17.50		
Goods Value		3.15		
VAT Paid		0.55		
Reg No		799 1681 63		



Date of Issue: 15-MAR-2006

MR G B KAUFMAN

Address of property (if different)

**Council Tax demand notice
2006/2007**

Charge for Period 01-APR-2006 - 31-MAR-2007

805.44

Adjustments

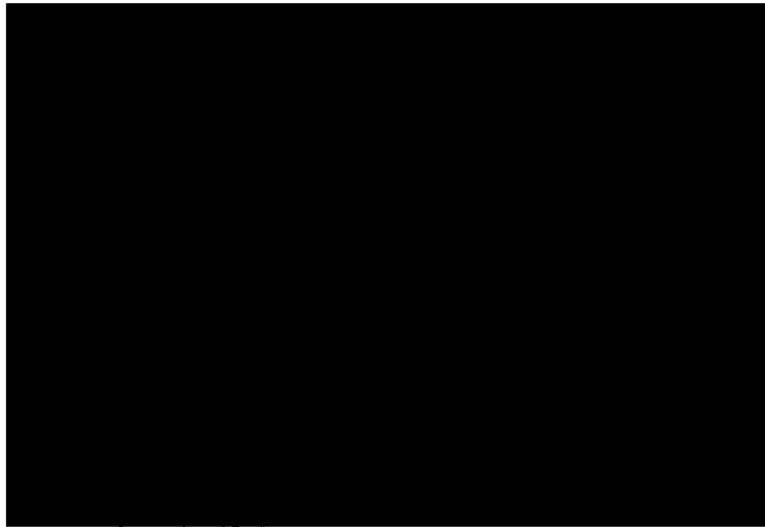
Period

Discount 10% : 2nd Home/Company Property

01-APR-2006 31-MAR-2007

-80.54

724.90



Amount: 65.01 Cash
Product No: [REDACTED]

This is not a VAT receipt

Your account number

Bill number

Date
14 June 2006

MR G B KAUFMAN

Bill for

Total now due

£ 65.01

APPLICATION FOR PAYMENT

**

Tenant

Mr G Kaufman

Issue date 03/04/06 ✓

Due Date	Detail	Amount due
25/03/06	Ground Rent - Six Monthly in Adv For period 25/03/2006 to 28/09/2006	10.00
25/03/06	S/C On Acct-Six Monthly in Advance ✓ For period 25/03/2006 to 28/09/2006	825.00
25/03/06	RESERVE FUND For period 25/03/2006 to 28/09/2006	425.00

AMOUNT DUE

1260.00

APPLICATION FOR PAYMENT

Tenant

Mr. E. Kaufman

Issue date 03/04/06

Due Date	Detail	Amount due
25/03/06	Ground Rent - Six Monthly in Adv For period 25/03/2006 to 28/09/2006	10.00
25/03/06	S/C On Acct-Six Monthly in Advance For period 25/03/2006 to 28/09/2006	825.00
25/03/06	RESERVE FUND For period 25/03/2006 to 28/09/2006	425.00
AMOUNT DUE		1260.00

[REDACTED]

KAUFMAN GERALD BERNARD

[REDACTED]

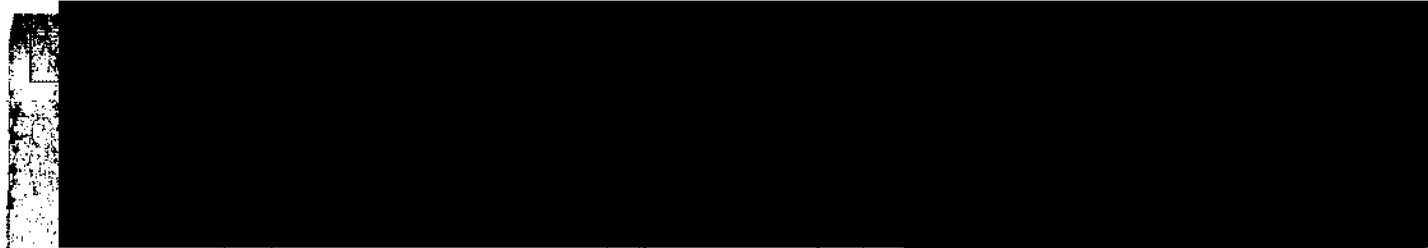
25 April 2006

Dear Policyholder

HOME INSURANCE POLICY NUMBER [REDACTED]
RENEWAL DATE: 17 March 2006

Thank you for your payment of £301.80 in respect of the renewal premium.

[REDACTED]



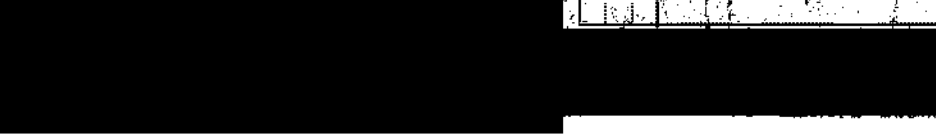
SALES DOCKET

Cardholder's/
Account Holder's



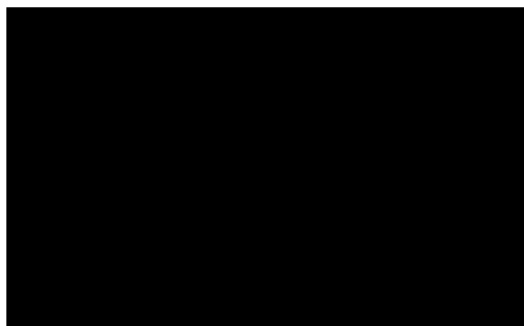
Print Name

Mr. G. Kaufman



Goods Code	Description	Q	P
	BeoVision 7-40	8865	-
	Total	8865	-

Our Quotation Reference : [REDACTED]
Shipper Reference : [REDACTED]
Date : 09 February 2006



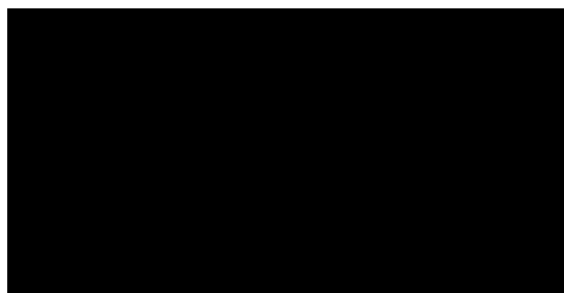
FAO: SIR GERALD KAUFMAN



Acceptance Form

Quotation Reference: [REDACTED]
Network: London

Please return completed form to:

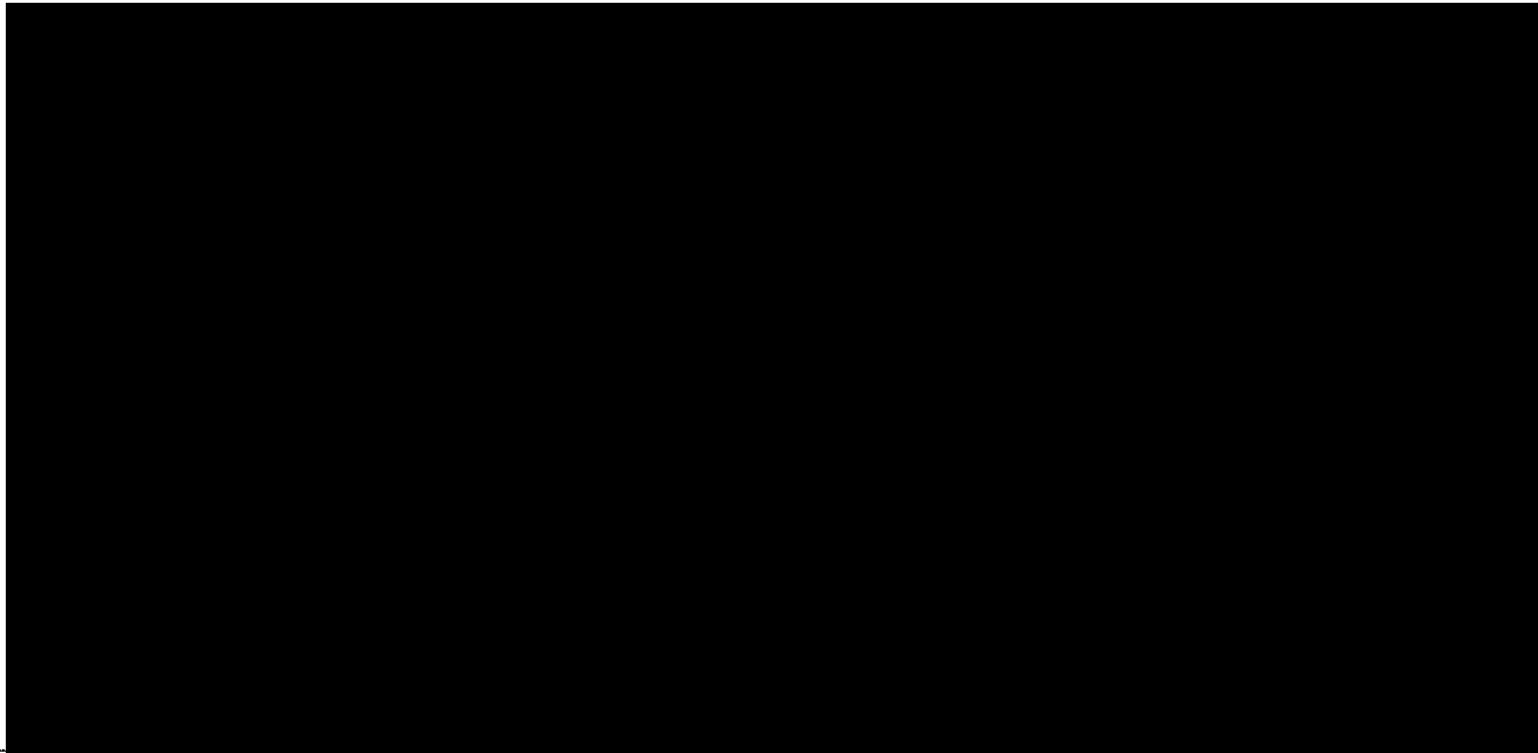


Site Address [REDACTED]

Quotation Date: 09 February 2006

We hereby accept your quotation, Quotation Reference [REDACTED] in the sum of £ 303.00

We confirm that we have received a copy of the terms and conditions that apply to the Works.



Date: 29 March 2006

RECEIPT AND CONFIRMATION

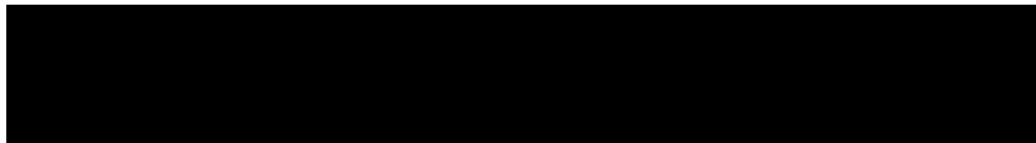
Description	Payment Due	Payment Made	Payment Type
Reference Number: [REDACTED]	£314.00*	£314.00	[REDACTED]
Start Date: 30 March 2006			
End Date: [REDACTED]			
Time: [REDACTED]			
*Units: [REDACTED]			
Motor Bay Numbers: [REDACTED]			
Resident Bay Location: [REDACTED]			
Length: [REDACTED]			
Reason for Suspension: [REDACTED]			
Additional Information: [REDACTED]			

* Not subject to VAT

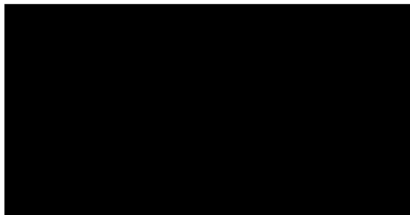
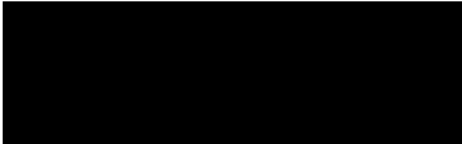
Handwritten text circled in black. The text is illegible due to blurriness.

Handwritten text, possibly a signature or name, located below the circled area.

Handwritten text, possibly initials or a date, located at the bottom of the circled area.



Sir Gerald Kaufman



Phone no's:



SALES ORDER

Order no. :

Page No : 1

Date : 05 April 2006

Salesperson :

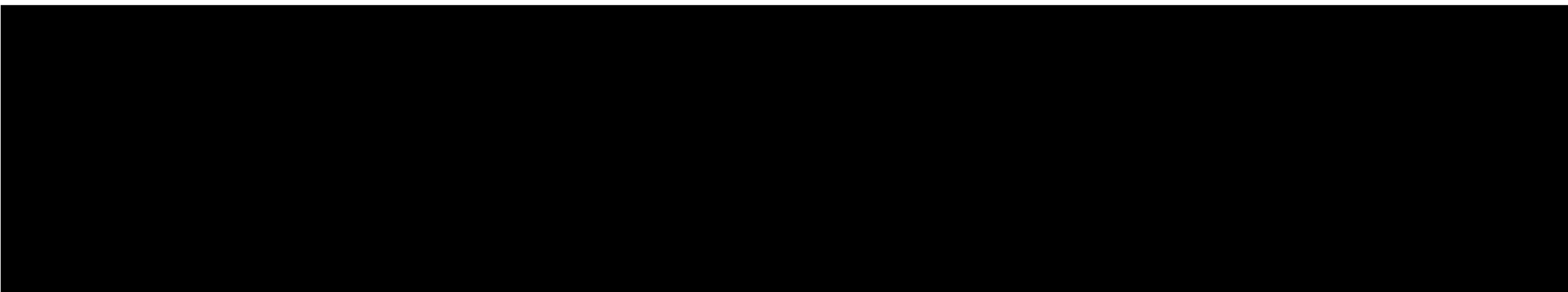
Description	Colour	Part No.	Serial No.	Qty	Price
	PEARLY BLACK	1460956		1	350.00

Serviced Prior To Delivery

Payment Details

27/04/2006 Visa 350.00

Invoice Total :	350.00
Amount Received :	350.00
Amount Outstanding :	0.00



ESTIMATED Electricity bill

20 June 2006

G E KAUFMAN ESQ M.P.

Electricity = 3 x £37.
= £111 - 00

Your account

Last bill	£19.31 cr
Direct Debit 24 Mar +	£37.00 cr
Direct Debit 23 Apr ✓	£37.00 cr
Direct Debit 24 May ✓	£37.00 cr
<i>Received with thanks</i>	
Account balance	£130.31 cr

This bill

Account balance	£130.31 cr
Electricity charges	£99.90
Direct debit discount cancelled	£2.00
Direct Debit discount	£4.27 cr
VAT refund @ 5%	£0.21 cr
VAT @ 5%	£5.00
Cancelled VAT refund @ 5%	£0.10
Total	£27.79 cr

102.52

**ESTIMATED
Electricity bill**

17 March 2006

G E KAUFMAN ESQ M P

Your account

Total

£19.31 cr

Date
26th April 2006

Water Services

MR G B KAUFMAN

Reminder

Overdue amount £142.97

If you have paid your bill in the last seven days, please ignore the rest of this notice.

MR G B KAUFMAN

Your new payment plan, starting June 2006

1st instalment
1st June 06

7 instalments
1st July 06
to 1st January 07

Total
payable

£35.75

£35.74

£285.93

Total outstanding Total outstanding on 8th May 2006

£285.93



Member's claim form

06/07

Members' Allowances

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SEDAW KAVEMAN

Constituency

MANCHESTER GORTON

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 01/04/06 to 30/04/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2913 : 12 p

▶ please specify BATHROOM

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2913 : 12 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

22 May 2008

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

INVOICE

CUSTOMER

Name: Mr Kaufman

Address:

Telephone:

Fax:

Postal Code:

Mobile:

DESCRIPTION

Additional work -

- Cleaning costs	£ 90.00
- Supply & replace all back boxes, switches & switch spurs	£ 105.00
- Supply & replace main fuse board	£ 420.00
- Supply & paint, entrance room, ceiling, walls, all woodwork & small area between bathroom & entrance hall	£ 580.00
- Supply & replace bathroom & kitchen doors, handles, hinges, lock(bathroom), door stops	£ 300.00
- Parking meters for van	£ 40.00

Many Thanks

SUB TOTAL £ 1,535.00

VAT £ 268.62

TOTAL £ 1,803.62