



Member's claim form

31 MAR 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

GISELA SORANI

Constituency

BIRMINGHAM EDGEMONTON

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 3 1 05 to 31 1 3 1 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 447 : 86 p

Food

£ 200 : 00 p

Utilities

£ 87 : 61 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 66 : 00 p

Service/maintenance

£ 85 : 29 p

Repairs/insurance/security

£ 4 10 : 00 p

receipt attached

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify



Total

£ 1290 : 76 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode _____

Declaration

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

Signature

_____ MP

Date

Data protection

The 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

C. Stuart

5/3/05

For repairs to windows
and replacing 1 no.
broken opening light
as verbally instructed
Labour and materials

Total Price £410.00

30/5/05



Member's claim form

07 MAR 2005

021543

Members' Allowances

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Your details

Name in CAPITAL LETTERS

GISELA SMYTH

Constituency

BIRMINGHAM EDGEMONT

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 07 / 02 / 05 to 28 / 02 / 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

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 65 : 00 p

Service/maintenance

£ 184 : 38 p

Repairs/insurance/security

£ 25 : 00 p

Other

£ 95 : 00 p

please specify Chem

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1017 : 24 p

5963179
178118

273C

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 Signature]

MP

Date

4/3/05

Data protection

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Send your completed form to

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



5958415

Additional Costs Allowance

Form ACA2

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Member's claim form

Members' Allowances

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

GIBSON SMITH

Constituency

BIRMINGHAM EDGEMONT

019847

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 / 05 to 31 / 07 / 05

Total cost of hotel stays attach all receipts

£ : P

Mortgage payments (interest only) or rent

£ 447 : 86 P ✓

Food

£ 100 : 00 P

Utilities

£ 43 : 57 P

Council Tax/Rates

£ 74 : 00 P

Telephone and telecommunications

£ : P

Cleaning

£ 70 : 00 P

Service/maintenance

£ 228 : 04 P

Repairs/insurance/security

£ 329 : 69 P ✓ Contents loss - receipts.

Other

£ 140 : 69 P ✓ please specify

Other

£ : P please specify

Other

£ : P please specify

Total

£ 1484 : 75 P

1484 75

✓ checked

172547

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

31/1/05

Data protection

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The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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**Send your completed
form to**Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

168199

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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018358

Your details

Name
in CAPITAL LETTERS

GILSON STUART

Constituency

BIRMINGHAM EDINGTON

Claim details

Notes

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

Period of claim

from 1 / 12 / 04

to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 447 : 86 p

Food

£ 150 : 00 p

Utilities

£ 67 : 70 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 70 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 44 : 47 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 854 : 03 p

Checked ✓

ok

ask my

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

26/12/04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

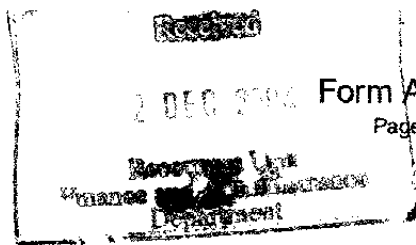


Members' Allowances

5951071
Additional Costs Allowance

Member's claim form

164757



About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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017426

Your details

Name
in CAPITAL LETTERS

GISEM SMITH

Constituency

BIRMINGHAM EDGEMONT

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 / 11 / 04

to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 447 : 86 p

Food

£ 150 : 00 p

Utilities

£ 76 : 80 p

Council Tax/Rates

£ 74 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 245 : 80 p

Repairs/insurance/
security

£ 193 : 15 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1267 : 21 p

continued on page 2

Checked

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

30/11/01

Data protection

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

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form to

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



5946826 ✓
Additional Costs Allowance

Member's claim form

RECEIVED
01 NOV 2004

Form ACA2
Page 1 of 2

159961

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.

016000

Your details

Name
in CAPITAL LETTERS

GIVEN STUART

Constituency

BIRMINGHAM EDGEMONTON

Claim details

Notes

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 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 447 : 86 p ✓

Food

£ : p

Utilities

£ 32 : 45 p ✓

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 217 : 46 p

Repairs/insurance/
security

£ 118 : 95 p ✓

Other

£ 306 : 00 p

▶ please specify Blinds

Other

£ 169 : 00 p

▶ please specify Microwave

Other

£ 2081 : 00 p ✓

▶ please specify New doors

Total

£ 3446 : 72 p

continued on page 2

checked ✓

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

30 / 10 / 04 _____

Data protection

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- National Audit Office staff.

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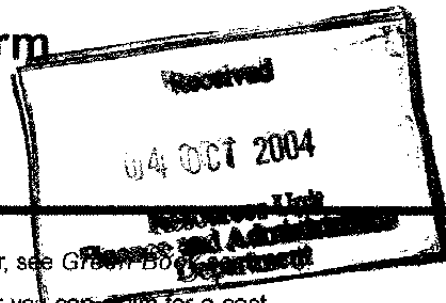
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Member's claim form



Members' Allowances

About filling in this form

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

014808

Your details

Name in CAPITAL LETTERS

GIVEN STUART

Constituency

BIRMINGHAM FOR STURTON

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

5943199

Period of claim

from 1 1 9 1 0 4 to 30 1 9 1 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 447 : 86 p

Food

£ 150 : 00 p

Utilities

£ 8 : 86 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 71 : 00 p

Service/maintenance

£ 112 : 13 p

Repairs/insurance/security

£ 181 : 55 p

Other

£ 337 : 70 p

please specify 1 KOA = various items = see receipt 1.

Other

£ 99 : 90 p

please specify Kitchen Menus

Other

£ 120 : 00 p

please specify Mrs = Downstairs

Total

£ 1613 : 00 p

155634

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

30/9/04

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

11th August 2004



Halifax plc
PO Box 548
LEEDS
LS1 4WL

Miss Gisela G Stuart

MORTGAGE INTEREST RATE

Dear Miss Stuart

I am writing to advise you that the Bank of England repo rate has recently changed from 4.500% to 4.750% a year.

In addition, from 1st September 2004 the variable base rate that applies to your account has also changed from 6.500% to 6.750% a year.

This means that from 1st September 2004 the interest rate that applies to the amount of your loan on which we charge a tracker rate will be changing to 5.140%.

Your new monthly payment, from September 2004, will be £447.86. This will be collected on or just after 1st September 2004, and each subsequent month, from your account with the sort code [REDACTED] account number [REDACTED].

The monthly payment we set out in this letter takes into account any changes in the mortgage products that apply to your account which take effect on or before the 1st September 2004. We will inform you of any changes in the mortgage products which take effect after this date in the month before those changes occur.

As your payment is made by Direct Debit, you do not need to take any action, as this will be amended for you automatically.

If you have any queries or require any further information, please contact us.

2

WELCOME TO
IKEA
WEDNESBURY
Ikea Card Launch
New Interest Rate of
12.9% APR Available
From 9th August 2004
VAT No. 527 7753 20
Please check your
receipt before
leaving the store

ITEM # 83235110	10297	GBP	
ITEM # 50000291			
CREDIT CARD FEE			0.70 A
SUBTOTAL			337.70



Additional Costs Allowance

Member's claim form



152659

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.

013923

Your details

Name in CAPITAL LETTERS

GIBSON STUART

Constituency

BIRMINGHAM EDGEBASTON

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 / 8 / 04 to 31 / 8 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 426 : 11 p

doc. in doc file 10/9/04 etc.

Food

£ 150 : 00 p

Utilities

£ 138 : 90 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 72 : 00 p

5940464

Service/maintenance

£ 172 : 69 p

Repairs/insurance/security

£ 228 : 43 p

Other

£ 205 : 00 p

please specify Mathews + Cowen

Other

£ 95 : 00 p

please specify Postcard

Other

£ : p

please specify

Total

£ 1562 : 13 p

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

31/1/02

Data protection

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- 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



Additional Costs Allowance

Member's claim form

Members' Allowances

148750

04 AUG 2004

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.

042811

DFA

Your details

Name in CAPITAL LETTERS

GISELA STUART

Constituency

BIRMINGHAM EDGEMONTON

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 02 / 07 / 04 to 31 / 07 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 426 : 11 p

Food

£ 200 : 00 p

Utilities

£ 20 : 41 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 125 : 00 p

Service/maintenance

£ 141 : 36 p

Repairs/insurance/security

£ 221 : 30 p

Other

£ 121 : 00 p

please specify TV licence

Other

£ 146 : 00 p

please specify BLINDS

Other

£ 337 : 00 p

please specify PAINTING DECORATION CHIMNEY.

Total

£ 1782 : 18 p


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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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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**Send your completed
form to**

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



15th June 2004

Halifax plc
PO Box 548
LEEDS
LS1 4ML

Miss Gisela G Stuart

MORTGAGE INTEREST RATE

Dear Miss Stuart

I am writing to advise you that the Bank of England repo rate has recently changed from 4.250% to 4.500% a year.

In addition, from 1st July 2004 the variable base rate that applies to your account has also changed from 6.250% to 6.500% a year.

This means that from 1st July 2004 the interest rate that applies to the amount of your loan on which we charge a tracker rate will be changing to 4.890%.

Your new monthly payment, from July 2004, will be £426.11. This will be collected on or just after 1st July 2004, and each subsequent month, from your account with the sort code [REDACTED] account number [REDACTED]

The monthly payment we set out in this letter takes into account any changes in the mortgage products that apply to your account which take effect on or before the 1st July 2004. We will inform you of any changes in the mortgage products which take effect after this date in the month before those changes occur.

As your payment is made by Direct Debit, you do not need to take any action, as this will be amended for you automatically.

Mrs G. Stuart

FOR DECORATING AND GENERAL
MAINTENANCE WORK, AS
INSTRUCTED BY CLIENT,
LABOUR AND SOME MATERIALS

TOTAL PRICE R337.00



Members' Allowances

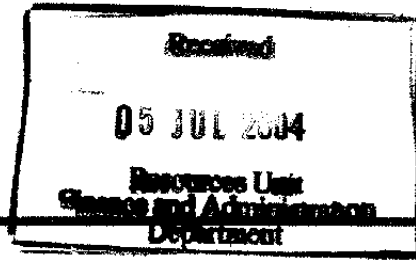
Additional Costs Allowance

Form ACA2

Page 1 of 2

Member's claim form

143848



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.

011434

Your details

Name in CAPITAL LETTERS

GISELA STUART

Constituency

BIRMINGHAM EDGEMONT

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.

5932824 /

Period of claim

from 1 / 06 / 04 to 30 / 06 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 404 : 44 p

Food

£ 200 : 00 p

Utilities

£ 122 : 76 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 110 : 00 p

Service/maintenance

£ 136 : 00 p

Repairs/insurance/security

£ : p

Other

£ 222 : 00 p

please specify Lights - receipt attached

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1269 : 20 p

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

1/7/04

Data protection

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- 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

Malvern Studios Antiques

FR 195 use e
fall

L

222

100WF E.S. bulb
needed

11th May 2004

Halifax plc
PO Box 548
LEEDS
LS1 1WU

Miss Gisela G Stuart

MORTGAGE INTEREST RATE

Dear Miss Stuart

I am writing to advise you that the Bank of England repo rate has recently changed from 4.000% to 4.250% a year.

In addition, from 1st June 2004 the variable base rate that applies to your account has also changed from 6.000% to 6.250% a year.

This means that from 1st June 2004 the interest rate that applies to the amount of your loan on which we charge a tracker rate will be changing to 4.640%.

Your new monthly payment, from June 2004, will be collected on or just after 1st June 2004, and each subsequent month, from your account with the sort code [REDACTED] account number [REDACTED]

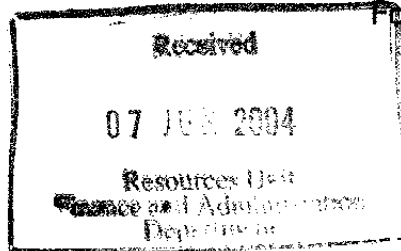
The monthly payment we set out in this letter takes into account any changes in the mortgage products that apply to your account which take effect on or before the 1st June 2004. We will inform you of any changes in the mortgage products which take effect after this date in the month before those changes occur.

As your payment is made by Direct Debit, you do not need to take any action, as this will be amended for you automatically.



Additional Costs Allowance

Member's claim form



139695-

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.

cc

Your details

Name
in CAPITAL LETTERS

GISELA STUART

Constituency

BIRMINGHAM EDMINGTON.

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 15 / 1 / 04 to 31 / 05 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 361 : 05 p

Food

£ 280 : 00 p

Utilities

£ 76 : 81 p

Council Tax/Rates

£ 74 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 177 : 69 p

Repairs/insurance/
security

£ [redacted] p [redacted]

Other

£ 112 : 84 p

▶ please specify

Frame tech - Pichon

Other

£ 890 : 00 p

▶ please specify

Cupboard for Becton

Other

£ : p

▶ please specify

Total

£ 2602 : 39 p

010305

5929097

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

4/6/02

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

Carpenter & Joiner

Gisela Stuart

INVOICE

To build cupboards in bathroom

£890.00



Member's claim form

5924461

59 244 62

134188-

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71 00529-

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.

008941-

Your details

Name in CAPITAL LETTERS

Gilda STUART

Constituency

BIRMINGHAM EDGEMONTON

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 1 Apr / 04 / 04 to 30 / 04 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 361 : 05 p

Food

£ 200 : 00 p
65 54

Utilities

£ 264 : 94 p
126. 21

Council Tax/Rates

£ 70 : 95 p

Telephone and telecommunications

£ : p

Cleaning

£ 75 : - p

Service/maintenance

£ 174 : 72 p

Repairs/insurance/security

£ : p

Other

£ 275 : 00 p

▶ please specify Bed + cleaning charge etc, - Invoice attached

Other

£ 170 : 50 p

▶ please specify Linen + sheets

Other

£ 499 : 95 p

▶ please specify Cooks + Invoice attached

Total

£ 2283 : 91 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode _____

Declaration

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

Signature

_____ MP

Date

_____ 2/8/09

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form to

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

NEFF	B1421N2GB S-OVEN	£	499.95
1	x 922356 @ £499.95		
	ASK ABOUT COVERPLAN		
	SERVICE CODE NO: Y262SS6682		
	DISC(3) MGRS OFFER	£	-0.01
	FROM : 7429 WEDNESBURY LDC		
DELIVER	DLVR TO BRANCH	£	0.01
1	x 877999 @ £0.01		
	REFERENCE NUMBER: [REDACTED]		
AMOUNT DUE		£	499.95

VIP BEDDING
 423-427 HAGLEY ROAD WEST
 QUINTON, BIRMINGHAM
 B95 4E715 TID26563822
 MID : A0000000031010
 VISA

VIP

BEDDING SUPERSTORE

423-427 HAGLEY ROAD WEST,
 QUINTON,
 BIRMINGHAM B32 2AB.
 TEL: 0121 422 4640
 M2000

VISA
 [REDACTED]
 ICC
 SALE
 AMOUNT £250.00
 PLEASE DEBIT MY ACCOUNT

04 STUART		INVOICE NO: 5299			
Mrs G. STUART		DELIVERY DETAILS: SATURDAY 18 TH MAY (ARRIVES TO BE CUSTOMERS)			
MAKE	MODEL	SIZE	FT/SE	DRW	TOTAL
IP	EMERALD (Queen size)	3'6"	FT	200	£250.00
WITH SPLIT BASE					
(No Handboard Required)					
TOTAL	OLD BED	DELIVERY	FITTING	GRAND TOTAL	DEPOSIT
£250.00	YES NO	To Advise	£ / ✓	£250.00	£250.00
	£	£			£ NIL

THANK YOU
 PLEASE KEEP THIS RECEIPT
 FOR YOUR RECORDS
 13:45 24/04/04
 AUTH CODE: 024792
 RECEIPT 0247

Revenues and Payments

MS GISELA G STUART
 [Redacted]

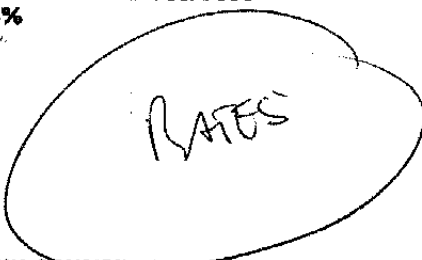
The following reference should be quoted in any communication:-
 [Redacted]

e-mail: counciltaxeastwest@birmingham.gov.uk

BILLING DATE	08/03/2004	8111 For 2004/05	Increase From 2003/04
Birmingham City Council		876.47	1.5%
West Midlands Police Authority		71.18	12.5%
West Midlands Fire and Civil Defence Authority		34.95	7.8%
Total Council Tax for Band C - 2004/2005		982.60	2.4%

PROPERTY ADDRESS IF DIFFERENT
 [Redacted]

PROPERTY VALUATION BAND **C**

BREAKDOWN OF AMOUNT DUE	
CHARGE FOR PERIOD 01/04/2004 TO 31/03/2005	982.60
LESS Personal Discount 25%	-245.65
	
YOU HAVE NOT CLAIMED ANY COUNCIL TAX BENEFIT. CHECK THE ENCLOSED LEAFLET TO SEE IF YOU CAN GET ANY HELP, OR VISIT ANY NEIGHBOURHOOD OFFICE FOR ADVICE.	
Amount Payable by you	736.95