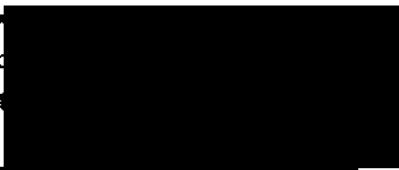




Member's claim form

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

GILBERT STUART

Constituency

BIRMINGHAM EDGEBARTON



Claim details

You can only claim for

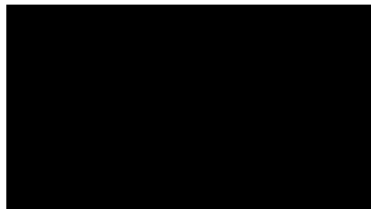
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

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

Please attach

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



Period of claim

from 01 10 106 to 31 10 106 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 426 : 14 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 92 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 233 : 63 p ✓

Repairs/insurance/security

£ 194 : 20 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1220 : 77 p ✓
1220.77

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

18/12/06

Data protection

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**Send your completed
form to**

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



Additional Costs Allowance

ACA2

Member's claim form

0002 111 0

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Constituency

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 2 / 06 to 28 / 2 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 426 : 14 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 47 : 39 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 39 : 35 p

Cleaning

£ 75 : 00 p

Service/maintenance

£ 204 : 35 p

Repairs/insurance/security

£ 350 : 10 p * Different Address!

Other

£ 145 : 50 p please specify Lamp.

Other

£ 1040 : 00 p ~~£675.00 + 40 = 735~~ please specify chair + shelves -

Other

£ : p @ reduced to £95 expensive w/d £325.00 - That's what we will pay as agreed by website and most will pay as agreed

23 MAR 2006

Please pay £655.10

Please pay £655.10

£ 2527.83 p

Please pay £655.10



Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Constituency

[Redacted Name]

[Redacted Constituency]

[Redacted Address]

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 [Redacted]

Period of claim

from 11/2/06 to 28/2/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 426 : 14 p ✓

Food

£ 200 : 00 p

Utilities

£ 47 : 39 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 39 : 35 p

Cleaning

£ 75 : 00 p

Service/maintenance

£ 204 : 35 p

Repairs/insurance/security

£ 350 : 10 p

Other

£ 145 : 50 p ✓

Other

£ 1040 : 00 p

Other

£ : p

Total

£ 2527.33 p

includes £40 delivery.

£735.00

It was a One seater sofa. MI wrote chair.

Set of shelves. £ balance.

Different Address! MP did confirm.

please specify lamp.

Chair + shelves - compared with website and most expensive was £325.00 - That's what we will pay as agreed by [Redacted]

Please pay £1872.73

RECEIPT FOR PAYMENT

Received From:

Ms Gisela [REDACTED] Stuart

Received By:

Date: 06 February 2006

Our Ref: [REDACTED]

Type of Policy: [REDACTED]

Policy Number: [REDACTED]

Effective Date: 06/02/06

Renewal Date: 06/02/07

Insurer: [REDACTED]

AMOUNT RECEIVED: £350.10



Date Issued : 6 February 2006

Page 1 of 3

Policy Details

Policy Number

Reason for Issue

INCREASE CONTENTS SI

Policyholder(s)

Ms G

Stuart

Insurance Advisor

Agent's Number

Agent's Reference

Period of Insurance

from: 6 February 2006

to midnight on: 31 January 2007

Product Form

Premium Information

Additional Premium due £32.94

Insurance Premium Tax £1.65

Total payable £34.59



Additional Costs Allowance

55

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

Constituency

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 11/2/06 to 28/2/06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments
(interest only) or rent

£ 426 : 14 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 47 : 39 p ✓

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 39 : 35 p ✓

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 204 : 35 p ✓

Repairs/insurance/
security

£ 350 : 10 p * Different Address!

Other

£ 145 : 50 p please specify lamp

Other

£ 1040 : 00 p ~~£695.00 + 40 = 735~~ please specify

Other

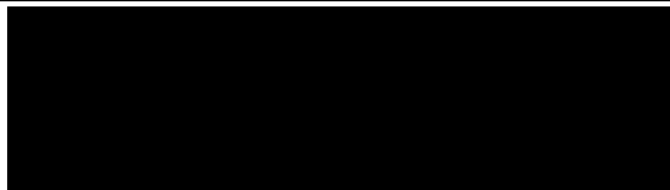
£ : p reduced to £375 expensive wdg compared with website and most that's what we will pay as agreed by

£1872.73 Total

£ 2527 : 83 p Please pay £1872.73

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

31/07/06

Data protection

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Send your completed
form to

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

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

Order Form

Order No: 261720
 Tele/Operator: [Redacted]
 Store Name: [Redacted]
 Telephone No: [Redacted]
 Sales Advisor: [Redacted]
 Till and Trans: [Redacted]
 Customer No: [Redacted]

Design Custom: [Redacted]
 Design no: [Redacted]

Customer Details:
 Name: [Redacted]
 Address: [Redacted]
 Postcode: [Redacted]
 Mobile: [Redacted]
 Home: [Redacted]
 Work: [Redacted]
 Email: [Redacted]

Delivery Address (if different)
 Name: [Redacted]
 Address: [Redacted]
 Postcode: [Redacted]
 Mobile No: [Redacted]
 Home No: [Redacted]
 Work No: [Redacted]

Special Delivery Instructions and Access
 Charges may apply

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

Range	Wessex	Wentley		
Item and Size	Armchair	Console		
Furniture Sku	3304567	3307598		
Cover Type	Fixed			
Cushion type	Fibre filled			
Leg/Finial Colour	Oak			
Fabric Name	Woodsack			
Colourway	Scarlet	Oak		
Fabric SKU	3183607			
Item Price	£ 700.00	£ 300.00	£	£
Promotion	Max 1395.00			
Sub Total (a)	£ 700.00	£ 300.00	£	£
Item Quantity (b)	1	1		
Total G/Man Units				
Guardsmen Agree No				
Total G/Man Cost (c)	£	£	£	£
Total Price = (axb)+c	£	£	£	£

Order Value	£ 1000
Delivery Charges	£ 40
Total Order Cost	£ 1040

Payment in Full	
At time of order	£ 1040

Finance Options	
Deposit (MF min 25%)	£
Balance Due	£
Agreement No:	

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

I confirm that the details of this order are correct, and the Conditions det [Redacted]

Customer Sign: [Redacted]

Date: 18.2.06

I have [Redacted] cust [Redacted]

Staff [Redacted]

RECEIPT FOR PAYMENT

Received From:

Ms Gisela [REDACTED] Stuart
[REDACTED]

Received By:

[REDACTED]

Tel [REDACTED]
Fax [REDACTED]

Date: 06 February 2006

Our Ref: [REDACTED]

Type of Policy: Holiday Home Insurance

Policy Number: [REDACTED]

Effective Date: 06/02/06

Renewal Date: 06/02/07

Insurer: [REDACTED]

AMOUNT RECEIVED: £350.10





Additional Costs Allowance

ACA2

01 FEB 2006

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GISELA STUART ✓

Constituency

BIRMINGHAM - EDWASTON



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 11/1/06 to 31/02/06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 426:14 p ✓

Food

£ 200:00 p

Utilities

£ 68:85 p

Council Tax/Rates

£ 76:00 p

Telephone and telecommunications

£ : p

Cleaning

£ 75:00 p

Service/maintenance

£ 228:81 p

Repairs/insurance/security

£ 230:35 p

Other

£ 226:00 p

▶ please specify

Other

£ 140:00 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1671:15p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L

L

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

L

Date

L

31 / 01 / 06

Data protection

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Send your completed
form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

ACA2

Member's cl[REDACTED]

30 DEC 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ALBERT STUART /

Constituency

DUNDEE SOUTH

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 1/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 426 : 14 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ : p ✓

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 184 : 24 p ✓

Repairs/insurance/security

£ 129 : 38 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

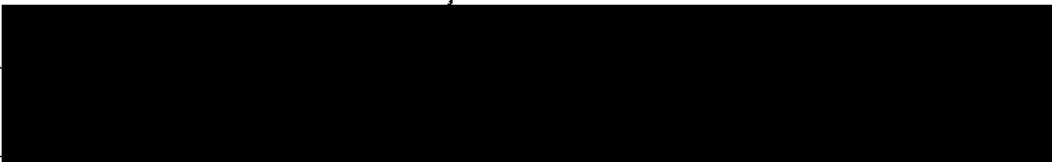
£ : p ▶ please specify

Total

£ 1090 : 76 p


Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

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

Signature



Date

_____ 20/11/05 _____

Data protection

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Additional Costs Allowance

ACA2

Member's claim form 14602 ✓

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CURIEL STUART

Constituency

BIRMINGHAM EDWYSSON



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1/11/05

to 31/12/05 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 426 : 14 p ✓

(interest only) or rent

Food

£ 200 : 00 p

Utilities

£ 44 : 85 p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ 42 : 13 p

Cleaning

£ 75 : 00 p

Service/maintenance

£ 25 : 96 p

Repairs/insurance/security

£ 176 : 00 p

Other

£ 199 : 99 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1266 : 04 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Postcode

**Declaration**

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

Signature



MP

Date

21/11/15

Data protection

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Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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Your details

Name
in CAPITAL LETTERS

Constituency

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 / 05 ✓ to 31 / 10 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(Interest only) or rent

£ 426 : 14 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 116 : 61 p ✓

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 49 : 31 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

BC ✓

Total

£ 943 : 06 p ✓

03 NOV 2005

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

31/10/05

Data protection

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Member's claim form

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Your details

Name in CAPITAL LETTERS

Gisela Stuart /

Constituency

BIRMINGHAM EDGEBASTON

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please list

Please attach

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

Period of claim

from 1 / 9 / 05 to 30 / 9 / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 447 : 86 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 87 : 59 p ✓

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 184 : 68 p ✓

Repairs/insurance/security

£ 121 : 24 p ✓

Other

£ 59 : 00 p ✓

▶ please specify minor

Other

£ 65 : 00 p ✓

▶ please specify Chair

Other

£ : p

▶ please specify

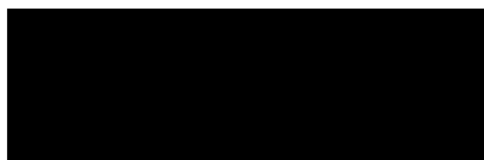
Total

£ 1316 : 34 p ✓

11 OCT 2005

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 20/9/05

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CUNNINGHAM

Constituency

BIRMINGHAM EDG MOUNT

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 7 / 05 to 31 / 7 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 447 : 86 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 90 : 49 p ✓

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 75 : 80 p ✓

Repairs/insurance/security

£ 79 : 98 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

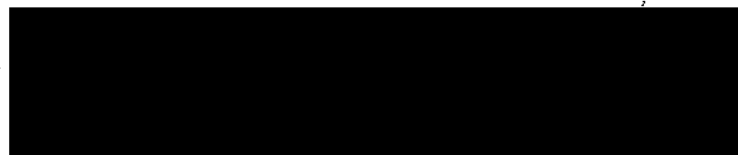
£ : p ▶ please specify

Total

£ 943 : 06 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

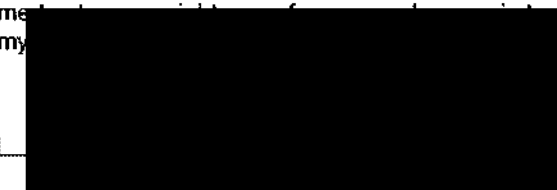


Postcode

**Declaration**

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

Signature



MP

Date

3/9/05

Data protection

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

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



Member's claim form



About filling in this form

- For details of costs you can claim for, see Green Book section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CUNNINGHAM

Constituency

DEBENHAM FOR MISTON

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 17 1 1995 to 31 1 1995

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(Interest only) or rent

£ 647 : 86 p ✓

Food

£ 100 : 00 p ✓

Utilities

£ 90 : 49 p ✓

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 75 : 80 p ✓

Repairs/insurance/
security

£ 79 : 98 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 943 : 05 p



Member's claim form

07 AUG 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GUYEN STUART

Constituency

BIRMINGHAM EDWINGTON



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 07 10 05 to 27 10 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 447 : 86 p

Food

£ 200 : 15 p ✓

Utilities

£ 115 : 43 p

Council Tax/Rates

£ 76 : 00 p

TV - Wireless / Telephone and telecommunications

£ 126 : 50 p

Cleaning

£ 75 : 00 p

Service/maintenance

£ 237 : 76 p

Repairs/insurance/security

£ 127 : 25 p

Other

£ 224 : 90 p

▶ please specify TV - dig. attachments ✓

Other

£ 99 : 00 p

▶ please specify Aerial attachments ✓

Other

£ 137 : 46 p

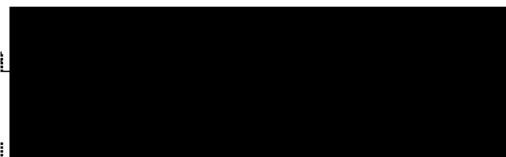
▶ please specify Shelves ✓

Total

£ 1867 : 16 p

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 21/8/05

Data protection

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

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**Send your completed
form to**

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



Member's claim form

05/06.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GISELA STUART

Constituency

BIRMINGHAM EDNASTON

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 01/06/05 to 30/06/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 447 : 86 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 75 : 00 p

Service/maintenance

£ 92 : 77 p

Repairs/insurance/security

£ : p

Other

£ 599 : 99 p

▶ please specify Receipt attached, sum TV.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1491 : 620

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

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

Signature

MP

Date

6/7/05

Data protection

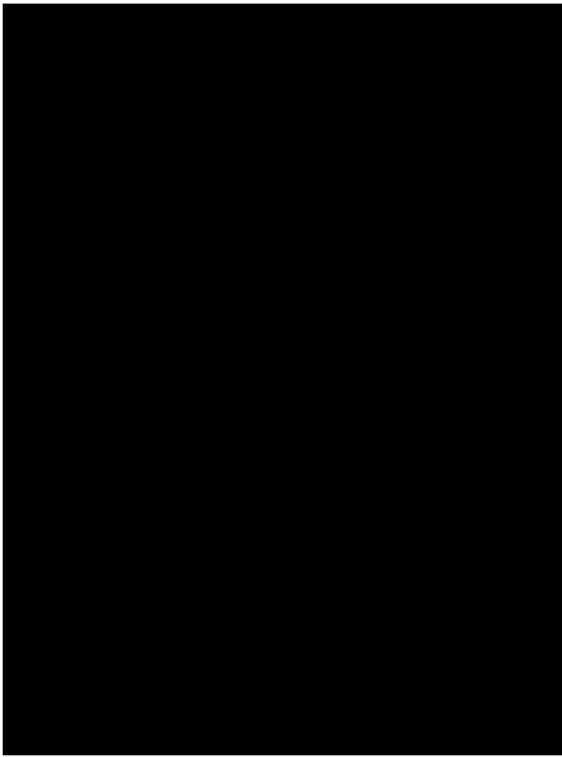
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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Send your completed
form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

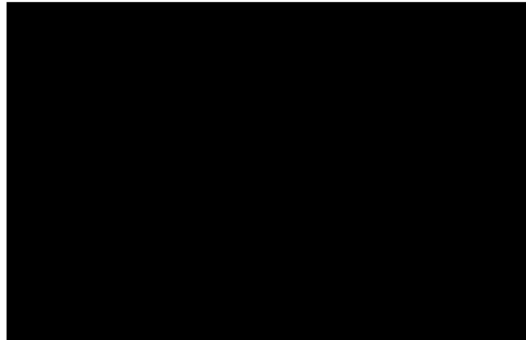


Assistant: 37 THAZEEN

SONY KLV17HR3S LCD

£599.99

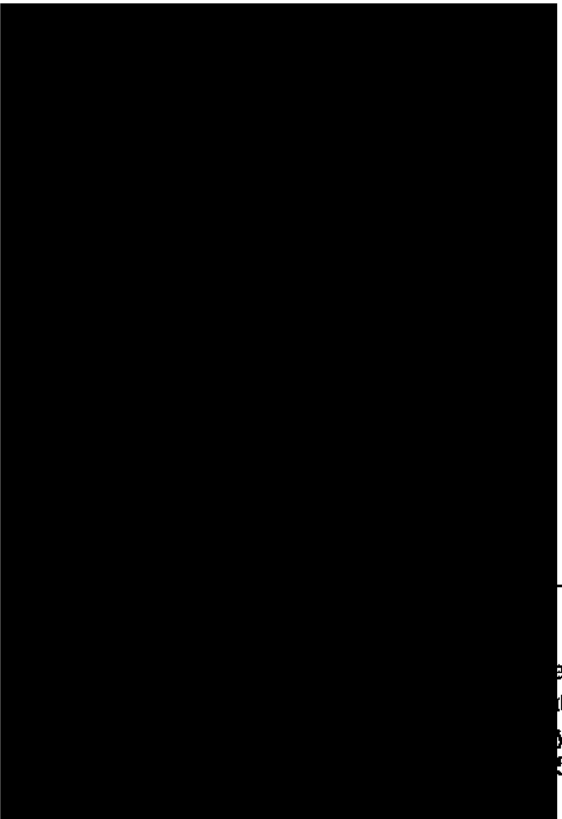
1 x 0009241697 @ £599.99



9
9

TOTAL TENDERED

£599.99





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GISELA STUART

Constituency

BIRMINGHAM EDGBASTON

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 06 / 05 / 05 to 31 / 05 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 447 : 86 p - $\frac{26}{51} = £375.62$

Food

£ 200 : 00 p

Utilities

£ 133 : 11 p

Council Tax/Rates

£ 76 : 00 p - $\frac{26}{51} = £63.74$

Telephone and telecommunications

£ : p

Cleaning

£ 109 : 00 p

Service/maintenance

£ 100 : 00 p

Repairs/insurance/security

£ 221 : 56 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1288.52~~ p

Please Pay £1204.01

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*



Postcode

**Declaration**

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

Signature



MP

Date

6/6/05

Data protection

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**Send your completed
form to**

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

Financial Processing }

Transaction No

Registration No

[Redacted]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Please Pay £191.72

* Validation purposes only (please tick to indicate compliance)

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

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

[Redacted]



Additional Costs Allowance
Member's claim form

Form ACA2
Page 1 of 2
13 MAY 2005

Members' Allowances

About filling in
this form

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

Your details

Name
in CAPITAL LETTERS
Constituency

GISEL STUART
BIRMINGHAM EDUSTON

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.

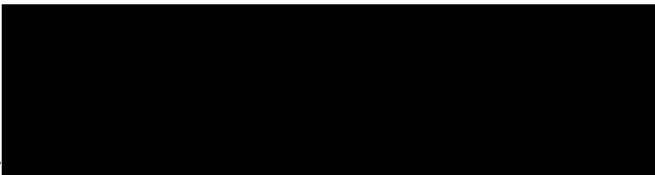
Please list

Please attach

Period of claim	from	1	104	1	05	to	30	04	1	05
Total cost of hotel stays <i>attach all receipts</i>	£	:		p						
Mortgage payments <i>(interest only)</i> or rent	£		447	:	86	p			164	22
Food	£	:		p						
Utilities	£	:		p						
Council Tax/Rates	£		75	:	01	p			27	50
Telephone and telecommunications	£	:		p						
Cleaning	£	:		p						
Service/maintenance	£	:		p						
Repairs/insurance/ security	£	:		p					191	72
Other	£	:		p						
Other	£	:		p						
Other	£	:		p						
Total	£		512	:	87	p				

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

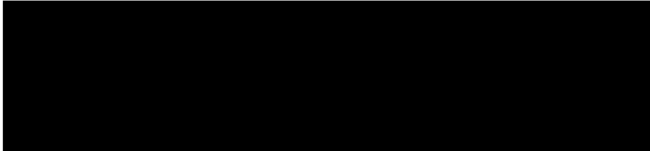


Postcode

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

Signature



MP

Date

1 12/5/05

Data protection

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

The information you give will be seen by:

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

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

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

Send your completed
form to

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

[REDACTED]

BILLING DATE	07/03/2005	B111 For 2005/06	Increase From 2004/05
---------------------	------------	-------------------------	------------------------------

PROPERTY ADDRESS IF DIFFERENT

[REDACTED]	901.01	2.6%
West Midlands Police Authority	74.38	4.5%
West Midlands Fire and Civil Defence Authority	36.63	4.6%

PROPERTY VALUATION BAND

Total Council Tax for Band [REDACTED] - 2005/2006	1012.02	3.0%
---	---------	------

BREAKDOWN OF AMOUNT DUE

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