



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GESSON STUART

Constituency

BIRMINGHAM EDGEMOND

Office use Cost/Cat 2

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 07 10 108 to 31 10 108

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 491 : 77 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 1016 : 00 p

Service/maintenance

£ 86 : 00 p

Repairs/insurance/security

£ 61 : 06 p

Other

£ 1502 : 00 p ✓

▶ please specify HK2 Printer & receipts + vouchers

Other

£ : p

▶ please specify

Other

£ : p

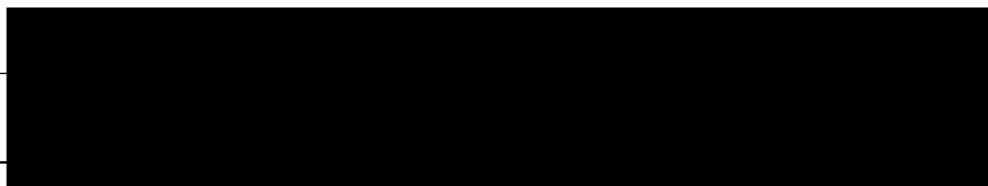
▶ please specify

Total

£ 2340 : 83 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

31/10/08

**Data protection**

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Send your completed  
form to

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

**INVOICE No.** [REDACTED]

Ms G Stuart  
[REDACTED]

**Tax Date:** 31.3.08

**Nom Code:** [REDACTED]

**Ref:** [REDACTED]

# INVOICE

Warranty No:	Description of Works:	Net Cost:
[REDACTED]	To supply and install Vaillant eco Tec Pro 28 and associated works as per our quotation of 10 March 2008.	
	£170.00 inc VAT chargeable at 5% VAT	£161.90
	£1332.00 inc VAT chargeable at 17.5% VAT	£1,133.62

**£1,295.52**

**£8.10**

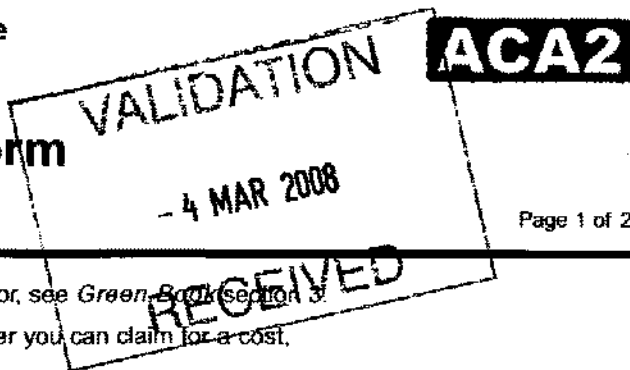
**£198.38**

**£1,502.00**



Additional Costs Allowance

Member's claim form



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Your details

Name in CAPITAL LETTERS

GISELA STUART

Constituency

BIRMINGHAM EDMUNTON

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 01/02/08 to 24/02/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 513 : 73 p ✓

Food

£ 200 : 00 p

Utilities

£ 256 : 07 p

Waters 206.58  
Electricity 49.49

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 176 : 86 p

Repairs/insurance/security

£ 87 : 94 p

Other

£ 222 : 00 p

▶ please specify Curtains

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

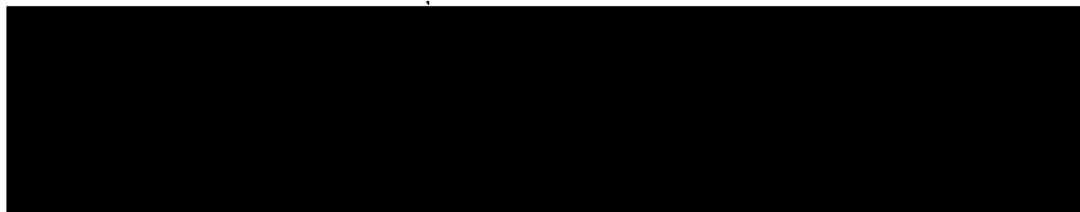
Total

£ 1576 : 56 p

£ 1576.60


**Details of second home** *if applicable*

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

**Declaration**

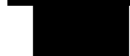
I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

**Signature**

  
\_\_\_\_\_

MP

**Date**

  
\_\_\_\_\_ 22/12/08**Data protection**

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TOTAL SALE

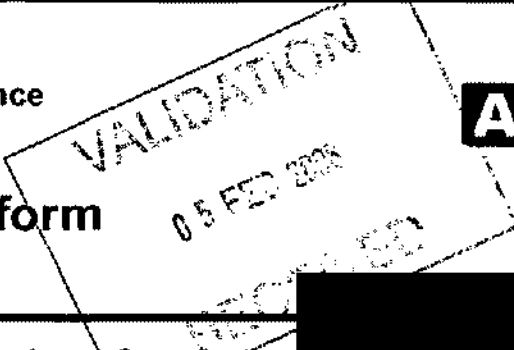
£777.44



Additional Costs Allowance

ACA2

Member's claim form



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Your details

Name in CAPITAL LETTERS

GUYVA SWAN

Constituency

Northampton East

Office use only

Costs/Cat 2

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 02 / 01 / 08 to 31 / 01 / 08

Total cost of hotel stays attach all receipts

£ : P

Mortgage payments (interest only) or rent

£ 513 : 75 P ✓

Food

£ 200 : 00 P

Utilities

£ 80 : 09 P

Council Tax/Rates

£ 79 : 00 P

Telephone and telecommunications

£ 39 : 52 P

Cleaning

£ 70 : 00 P

Service/maintenance

£ 87 : 63 P

Repairs/insurance/security

£ 66 : 82 P

Other

£ 250 : 00 P

▶ please specify Bath-kiosk

Other

£ 365 : 24 P ✓

▶ please specify Insurance Receipt atm

Other

£ 225 : 00 P

▶ please specify Curtains

Total

£ 1976 : 83 P

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

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

Signature

[Redacted] MP

Date

2/2/08

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Quantity	Description	Unit Cost	Total Cost
1	BF FLEUR CHECK LINED CURTAINS PINCH PLEAT TOP 72"W X 103" DROP 1 PAIR 2W X 103" DROP	£ 332.00	£ 332.00
1	HALLIS 28MM BELGRAVIA BLACK POLE 180CMS 7212/180/BK	£ 45.00	£ 45.00
1	POLE FITTED	£ 40.00	£ 40.00
1	CURTAINS FITTED	£ 30.00	£ 30.00
Received	Method of payment		
		£ 191.49	£ 225.00

09 January 2008 ✓

Our Ref: [REDACTED]

Dear Gisela

Renewal of Holiday Home Policy No: [REDACTED]

Total Amount:

£

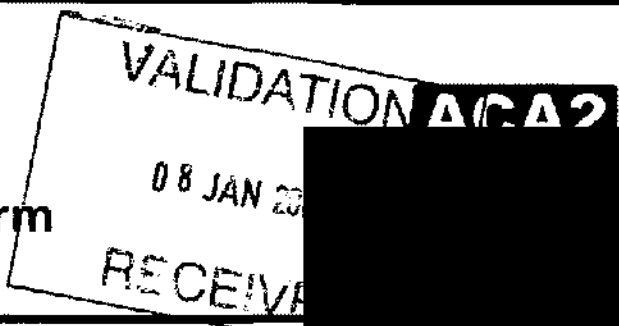
380.24





Additional Costs Allowance

# 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

ALISON STUART

Constituency

BLUNHURSTON

Office use only  
Costs/Cat 2

## Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 07 / 12 / 07 to 10 / 12 / 07

Total cost of hotel stays  
*attach all receipts*

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
*(interest only)* or rent

£ 535 : 10 p ✓

Food

£ 200 : 00 p

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 184 : 44 p

Repairs/insurance/security

£ 205 : 63 p

Other

£ 205 : 00 p

▶ please specify



Other

£ 150 : 00 p

▶ please specify

JAO Radio

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

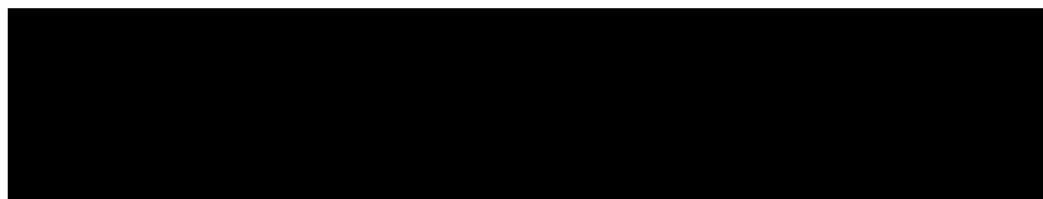
▶ please specify

Total

£ 1404 : 17 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**

1 July 2008

**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

Letter Reference [REDACTED]

30th November 2007



[REDACTED]  
Miss Gisela G Stuart  
[REDACTED]  
[REDACTED]

Mortgage roll number: [REDACTED]

Please use this roll number when you contact us about your mortgage

### YOUR ANNUAL MORTGAGE STATEMENT

Your statement is an important document so you should keep it safe in case you need to refer to it in the future. Duplicate statements are available on request, but we do charge for these.

We have enclosed a questions and answers leaflet for your convenience. If you have any further queries about your statement, please call us on the number above.

#### Monthly payment details

Your contractual payment will continue to be £535.10. This is made up of:

Monthly Mortgage Payment £535.10

We collect your monthly payment from the account with [REDACTED] and account number [REDACTED]



Member's claim form

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Your details

Name in CAPITAL LETTERS

GUSTIA STUART ✓

Constituency

BIRMINGHAM EDGEMONT

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 / 11 / 07 to 30 / 11 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 535 : 10 p ✓

Food

£ 200 : 00 p

Utilities

£ 40 : 53 p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 67 : 23 p

Repairs/insurance/security

£ 92 : 18 p

Other

£ 100 : 00 p

▶ please specify Compel floor covers.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

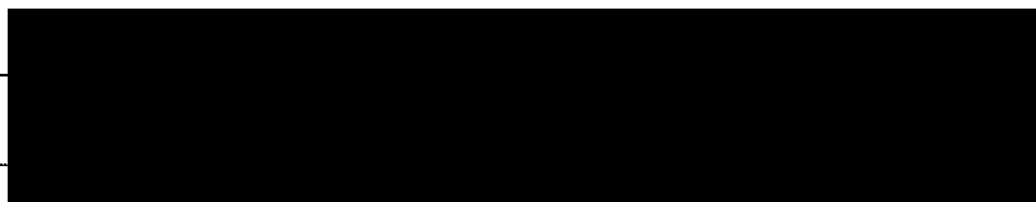
Total

£ ~~1174~~ : 06 p

= £ 1274.04 ✓

**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

1/12/07

**Data protection**

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





Additional Costs Allowance

Member's claim form

VALIDATED ACA2

12 NOV 2007

RECEIVED

Page 1 of 2

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 1340.

Your details

Name in CAPITAL LETTERS

GIBSON Stuart

Constituency

Leicester East

Office use only

Cost/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 / 07

to 31 / 10 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 535 : 10 p

(interest only) or rent

Food

£ 200 : 00 p

Utilities

£ 85 : 10 p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ 46 : 53 p

Cleaning

£ 65 : 00 p

Service/maintenance

£ 55 : 82 p

Repairs/Insurance/security

£ 116 : 53 p

Other

£ 104 : 00 p

▶ please specify Kitchen equipments

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1287 : 28 p

continued on page 2

**Details of second home** *if applicable*

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


**Declaration**

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

**Signature**

 ✓ MP ✓

**Date**

 24/11/09 ✓

**Data protection**

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Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

GIBSON STUART

Constituency

BIRMINGHAM EDGEMONTON

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 10 07 to 30 10 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 535 : 10 p

Food

£ 200 : 00 p

Utilities

£ 159 : 57 p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 169 : 47 p

Repairs/insurance/security

£ 55 : 02 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1256 : 66 p

**Details of second home** *if applicable*

Address of  
second home  
  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

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

Signature

[Redacted Signature]

MP

Date

21/10/07

✓

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Additional Costs Allowance

VALIDATION ACA2

Member's claim form

04 SEP 2007

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 1340.

RECEIVED

Your details

Name in CAPITAL LETTERS

GISELA STUART

Constituency

BIRMINGHAM EDGEMONT

Office use only

Cost/Cat 2

Claim details

You can only claim for

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

Please list

- all items costing £250 or more and include receipts - except for those 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 07/08/07 to 31/10/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 535:10 p ✓

Food

£ 200:00 p ✓

Utilities

£ 169:58 p ✓

Council Tax/Rates

£ 79:00 p ✓

Telephone and telecommunications

£ 121:82 p ✓

Cleaning

£ 50:00 p ✓

Service/maintenance

£ 106:44 p ✓

Repairs/insurance/security

£ 39:84 p ✓

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1179:96p ✓

**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

\_\_\_\_\_

1/2/07

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Additional Costs Allowance

ACA2

Member's claim form

VALIDATION

07 AUG 2007

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 1340.

RECEIVED



Your details

Name in CAPITAL LETTERS

Gisela Stuart

Constituency

Birmingham Edgbaston

Office use only  
Cost/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 / 07 / 07 to 30 / 07 / 07 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 513 : 14 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ 102 : 11 p ✓

Council Tax/Rates

£ 79 : 00 p ✓

Telephone and telecommunications

£ 44 : 85 p ✓

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ 65 : 00 p ✓

Repairs/insurance/security

£ 121 : 11 p ✓

Other

£ 895 : 00 p ✓ ▶ please specify outside painting

Other

£ 135 : 00 p ✓ ▶ please specify TV licen

Other

£ : p ▶ please specify

Total

£ 2230 : 21 p ✓

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

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

Signature

[Redacted]

MP

Date

4/8/07

✓

**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



[REDACTED]

9<sup>th</sup> July 2007

Gisela Stuart

[REDACTED]

[REDACTED]

INVOICE

Painting exterior of house front and back  
Burnt off where necessary  
Primed, undercoated and glossed woodwork  
Stone work removed flaking paint and stablized  
Two coats of masonary paint  
Hardwood rubbed down two coats of varnish

Including: primer, undercoat, gloss, stablizer, sandtex

£895. 00

[REDACTED]

[REDACTED]

[REDACTED]



Additional Costs All

ACA2

Member's cla

Page 2 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- 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

BRIMMINGHAM GARDEN

Office use  
Cost/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 / 06 / 07 to 30 / 06 / 07

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 513 : 14 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 79 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 119 : 99 p

Repairs/insurance/  
security

£ 162 : 79 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1009 : 82 p

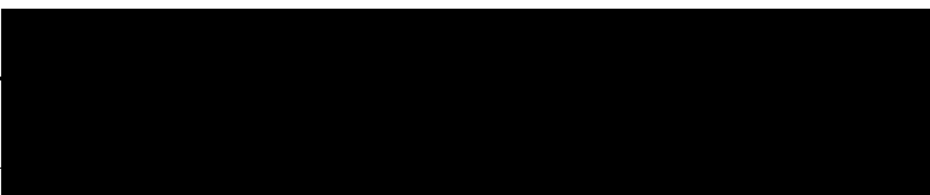
continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_

**Declaration**

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

Signature

\_\_\_\_\_

 MP 

Date

\_\_\_\_\_ 30/6/07 \_\_\_\_\_

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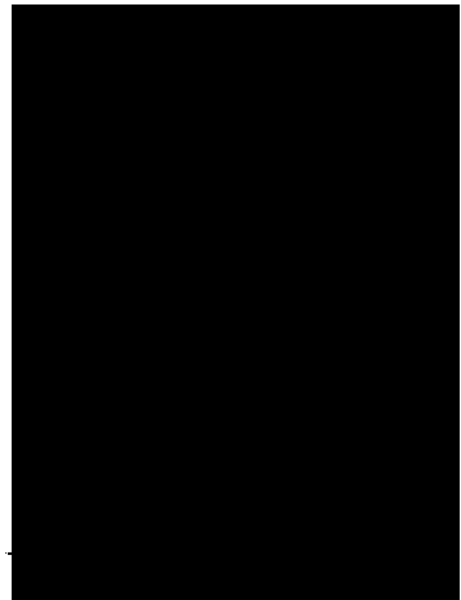
Send your completed  
form to

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



15th May 2007

[REDACTED]  
Miss Gisela G Stuart  
[REDACTED]  
[REDACTED]



### MORTGAGE INTEREST RATE

Dear Miss Stuart

I am writing to advise you that the Bank of England repo rate has recently changed from 5.250% to 5.500% a year.

In addition, from 1st June 2007 the Halifax Standard Variable Rate that applies to your account has also changed from 7.250% to 7.500% a year.

This means that from 15th May 2007 the interest rate that applies to the amount of your loan on which we charge a tracker rate will be changing to 5.890%.

Your new monthly payment, from June 2007, will be £513.14. This will be collected on or just after 1st June 2007, and each subsequent month, from your account with the sort code [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 2007. 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.

Your amount outstanding as at 31/05/2007 is £105,011.84.





Member's claim form

08 JUN 2007

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 EDGEMONTON

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for 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 07/05/07 to 31/05/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 491 : 70 p

Food

£ 200 : 00 p

Utilities

£ 68 : 39 p

Council Tax/Rates

£ 79 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 70 : 00 p

Service/maintenance

£ 179 : 30 p

Repairs/insurance/security

£ 165 : 77 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

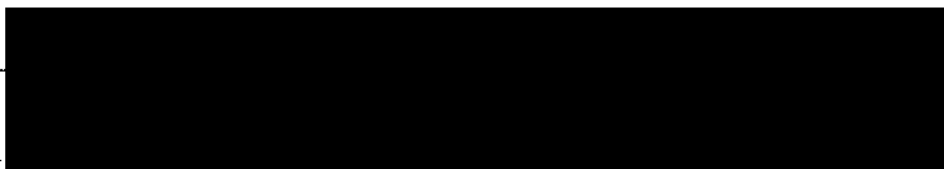
£ 1254 : 16 p

**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

\_\_\_\_\_ 11/6/07

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**Send your completed  
form to**

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



01/08

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

ALISELA STUART

Constituency

Birmingham Edgbaston

Office use only

Costs/Cat 2

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 / 04 / 07 to 30 / 04 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 491 : 70 p ✓

Food

£ 200 : 00 p

Utilities

£ 119 : 81 p

Council Tax/Rates

£ 81 : 28 p ✓

Telephone and telecommunications

£ 43 : 93 p

Cleaning

£ 65 : 00 p

Service/maintenance

£ 180 : 86 p

Repairs/insurance/security

£ 112 : 47 p

Other

£ 220 : 00 p

▶ please specify Resine + new furniture

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1515 : 05 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

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

Signature

[Redacted] J MP

Date

15/07/07

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Send your completed  
form to

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



**MS GISELA STUART**

**Billing Date:**

**10-Mar-2007**

**Property Address If Different**

**Your Council Tax For 2007/08    £1,056.38    +2.1%**

**Breakdown of Amount Due**

Charge For Period	01-APR-2007 to 31-MAR-2008	£1,056.38
Less 25% Reduction For Single Occupancy	01-APR-2007 to 31-MAR-2008	£264.10-

**Amount Payable By You**

**£792.28**