



09/10

ACA2

Member's claim form

- 1 APR 2009

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.

650205

Your details

Name in CAPITAL LETTERS

GRAHAM STUART

INV. A

514602

Constituency

Beverley + Holderness

~~514603~~

Office use only

Costc

MSTUAGBE

Supp/Res ID

[Redacted]

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.

RR

Please list

Please attach

Period of claim

from 1 1 4 1 0 9 to 3 0 1 4 1 0 9

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1408 : 33 p

5878479

Food

£ : p

JE 914

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1408 : 33 p

Handwritten scribbles

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address] _____
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

31/3/2009 _____

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

01 MAY 2009

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667900

Your details

Name in CAPITAL LETTERS

GRAHAM STUART

Constituency

Beverley + Holderness

Office use only
Costc MSTUAGBE
Supp/Res ID

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 15 109 to 31 15 109

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1408 : 33 p ✓ 635 632

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1408 : 33 p ✓

continued on page 2

5883617 4/5 AR

424054

98 4/5

RL

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

Signature _____ MP

Date 30/11/2009

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



Member's claim form

- 1 MAY 2009

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.

667901

Your details

Name in CAPITAL LETTERS

GRAHAM STUART

Constituency

Beverley + Holderness

Office use only
Costc M S T U A G B E
Supp/Res ID

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

424056
98 1/5

Period of claim

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

Total cost of hotel stays attach all receipts

£ : p 5883618 11/5 AR

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

533

Council Tax/Rates

£ 687 : 62 p 1/2 Annual Council Tax for flat shared with David Munden

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 687 : 62 p

RJR

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

Signature _____ MP

Date 30/4/2009 ✓

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



City of Westminster

Enquiries by post:
Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW
Send payments to:
Westminster City Council, PO Box 397, Warrington WA55 1GG
Tel: 0845 302 3400 8.30am to 6pm Monday to Friday
Minicom: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR G STUART, MR D MUNDELL 		Address of property 	
Account reference 		Property reference 	

Council tax demand notice 2009/2010

The property above has been placed in band H. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	755.60
Greater London Authority	0.0 % Increase	619.64
RECLAIM £687.62 EACH		
Council tax for your property 2009 to 2010	0.0 % Increase	1375.24
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		1375.24
Adjustments	Period	
3.4.09 Paid April	133.24	
20.4.09 Paid balance		

Please quote the full 11-digit account reference when making a payment.

The amounts shown below are currently payable by cash / cheque. You may also pay by one of the payment methods detailed overleaf. The City Council recommends paying by direct debit.

Total 1375.24

$\frac{1}{2}$ 687.62 each

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	- 133.24 PAID	01-OCT-2009	138.00
01-MAY-2009	138.00	01-NOV-2009	138.00
01-JUN-2009	138.00	01-DEC-2009	138.00
01-JUL-2009	138.00	01-JAN-2010	138.00
01-AUG-2009	138.00		
01-SEP-2009	138.00		

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £125 for the average Band D home



HOUSE OF COMMONS

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

PAAE 2

10 JUN 2009

Office use only

Cost/Cat?

M STUART

Allowance: \$1,401

Supp/Res ID

689503

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GRAHAM STUART BEVERLEY + HOCDENES

Claim details

Month/period to be claimed

From 01062009 To 30062009

Subsistence

(No receipts required)

Number of nights spent away from main home

[]

@ £25.00 per night £

[]

Exp type: 015

Cost of accommodation

5889883

MB 1716 ✓

Mortgage interest

£ []

514

Hotel

£ []

514

Rent (inc deposits)

£ 1408.33

514 632

Council Tax/rates

£ []

514

Fixtures, fittings and furnishings

[]
[]
[]
[]
[]

£ []
£ []
£ []
£ []
£ []

Total

£ []

514

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

H30992
JE 1716
[]
[]
[]
[]

£ []
£ []
£ []
£ []
£ []

Total

£ []

514

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1408.33 ✓

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that I have read and understand the rules contained in the Green Book.

Member Signature

Date 2/6/2009

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' Expenses, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. 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).

About filling in this form. If you have any questions about this form, please call 020 7219 1340

Send your completed form to: Operations Directorate, Department of Resources House of Commons, London SW1A 0AA



HOUSE OF COMMONS

10 JUN 2009

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

MSUACBE

689504

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GRAHAM STUART

BEVERLEY + HOLDENICES S

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

6

@ £25.00 per night £

150

Exp type: Cat 5

514637

Cost of accommodation

5889884

Mortgage interest £

514

Hotel £

514

MB 17/6

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

430994
JE 17/6

£

£

£

£

£

£

Total

£

514

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£

£

£

£

£

£

£

Total

£

514

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 150.00

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that I have read and understand the rules contained in the Green Book.

Member's Signature

Date 8/6/2009

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' Expenditure, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information may also be used within 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).

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HOUSE OF COMMONS

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

Office use only
Customer ID

STUART
Allowance 514605

Supp/Rec ID

689505

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GRAHAM STUART

BENGLLEY + HOWERNESS

Claim details

Month/period to be claimed

From 01 04 20 09 To 30 04 20 09

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200.00

Exp type

514631

Cost of accommodation

5889885

MB 1716

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

	£	
	£	
	£	
	£	
	£	

Total

514

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

430995	£	
JK	£	
12/8	£	
	£	
	£	
	£	

Total

514

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 260.00

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 2/6/2009

Data Protection

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



HOUSE OF COMMONS

10 JUN 2009

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

6002 NAT 8 0

MSCUAGRE

689500

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GRAHAM STUART

BEVERLEY + HOLDERNES

Claim details

Month/period to be claimed

From 04042009 To 04042009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/ rate

Cost of accommodation

5889886

MB 17/6

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

430997
JE 17/6

Total

514

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

Electricity Bill - HALF OF IT

Total

514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 163.21

Authorisation and declaration

- I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources
- I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources and rules contained in the Green Book.

Member's Signature

Date 8/6/2009

Data Protection

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About filling in this form.

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



Date of Bill
4 April 2009
This is not a tax invoice

Any questions?

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number
[REDACTED]



L

Mr Graham Stuart
[REDACTED]

Electricity bill

For electricity supplied to [REDACTED]
Date of this bill 4 April 2009 (We sent your last bill on 8 January 2009)

We have read your meter

Latest electricity reading **7582** read by us on 2 April 2009.

Please pay **£326.42**

PAID 27.4.09

Please pay now using the payment slip below. Alternatively, you can find details of our other payment methods on the back of this bill. Please make cheques out to 'E.ON' and write '0118 8976 3320' (your account number) on the back.

Your prompt payment discount: to continue to get a 3% prompt payment discount off your bill, please pay within 14 days of the date of this bill.

÷ 2 = £163.21 RECLAIM

See the back for a summary →

Call us on
0845 052 0000

We're open Monday to Friday
8.00am until 8.00pm and Saturday
8.00am until 6.00pm.

Account number



Summary

You can find your payments and a summary of your charges and balance starting on page 2

Details of readings and charges

No Standing Charge plan **Total £**

Charges up to 31 March 2009

Readings

Meter number

Previous 4456 read by us on 7 January 2009

Current 7508 estimated on 31 March 2009

3052 Normal kWh (kilowatt-hours) used

Charges

Normal primary units used	202 kWh at 23.7p each	47.87
secondary units used	2850 kWh at 9.28p each	264.48

Sub total of charges up to 31 March 2009 = **312.35**

Charges from 31 March 2009

Readings

Meter number

Previous 7508 estimated on 31 March 2009

Current 7582 read by us on 2 April 2009

74 Normal kWh (kilowatt-hours) used

Charges

Normal primary units used	10 kWh at 23.23p each	2.32
secondary units used	64 kWh at 9.09p each	5.82

Sub total of charges from 31 March 2009 = **8.14**

Total electricity charges *excluding vat and discounts* = **320.49**

Supply Number

S

Your electricity distributor is:
London Electricity plc, Admail 1025, London,
WC1V 6LA

Why are there two sets of readings and charges?
Our electricity prices changed on 31 March 2009. This bill shows one set of meter readings and charges up to this date, and another set from the price change up to your latest reading.