



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

IAN STEWART

Constituency

ECCLES

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 01/04/04 to 01/04/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 236 : 25 p

Council Tax/Rates

£ 1462 : 65 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 182 : 06 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

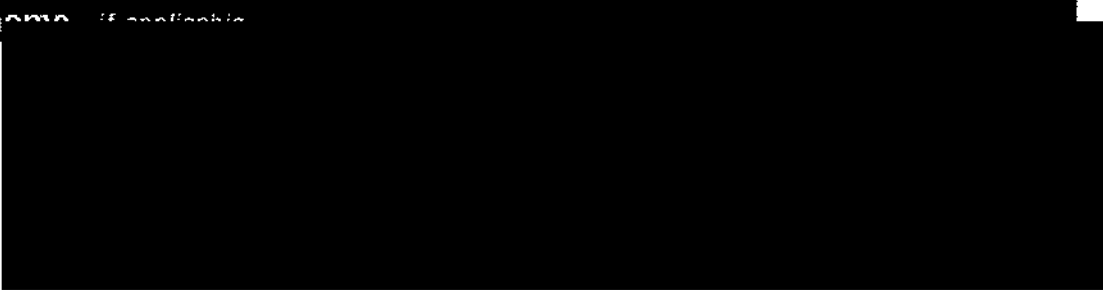
Total

£ 1880 : 96 p

continued on page 2

Details of second home *(if applicable)*

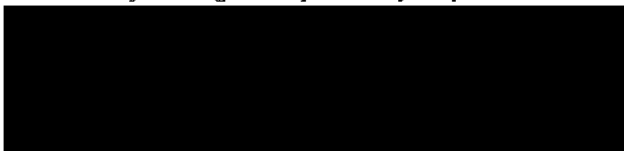
Address of second home
for Additional Costs Allowance



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

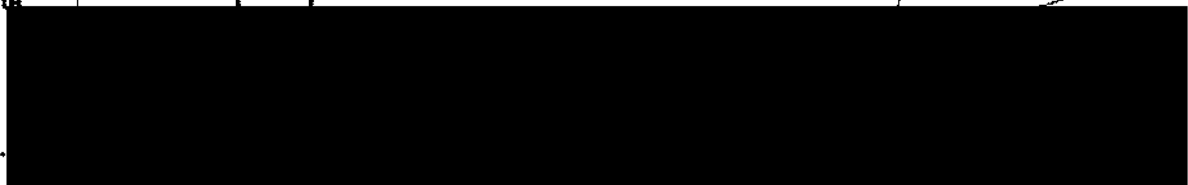
Signature



MP

Date

27 / 5 / 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

Ian Stewart

Council Tax amount £492

Council Tax amount £970.65

This covers £1462.65.

Remaining £418.31 awaiting statement Water.

Your **Gas HomeCare Agreement**



| | £ |
|--|---------------|
| Three Star Central Heating Care | 180.00 |
| • Boiler - Glow Worm | |
| Kitchen Appliance Care | 132.00 |
| • Gas Cooker - | |
| • Fridge/Freezer - | |
| • Washing Machine - | |
| Plumbing and Drains Care | 60.00 |
| • Plumbing - | |
| • Drainage - | |
| Campaign Discount | -12.00 |
| Total | 48.00 |
| Home Electrical Care | 45.00 |
| • Electric Wiring and Fittings - | |
| Total Annual Charge | 405.00 |



Additional Costs Allowance

Form ACA2
Page 1 of 2

Member's claim form

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

IAN STEWART

Constituency

EGLERS

Claim details

Notes

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Please list

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

Please attach

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

| Period of claim | From | / | / | to |
|---|--------------|---|----|----|
| Total cost of hotel stays <i>(attach all receipts)</i> | £ | : | | p |
| Mortgage payments <i>(interest only) or rent</i> | £ | : | | p |
| Food | £ | : | | p |
| Utilities | £ | : | | p |
| Council Tax/Rates | £ | : | | p |
| Telephone and telecommunications | £ | : | | p |
| Cleaning | £ | : | | p |
| Service/maintenance | £ | : | | p |
| Repairs/insurance/security | £ | : | | p |
| Other | £ 700 | : | | p |
| Other | £ 500 | : | | p |
| Other | £ 910 275 | : | | p |
| Total | £ 1685 | : | 00 | p |

▶ please specify

CARPETS & VINYL

▶ please specify

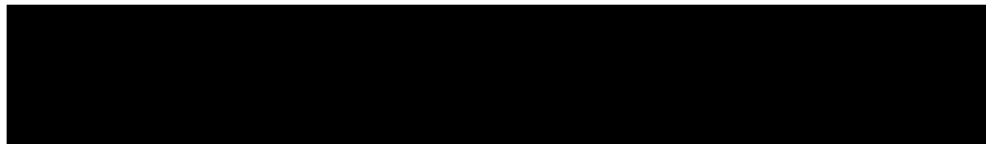
LEATHER SHOE (second hand)

▶ please specify

DECORATING REPAIR
BED

Details of second home

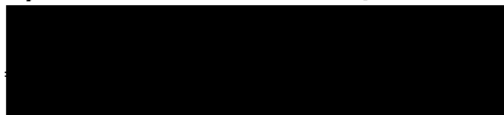
Address of
second home
for Additional
Costs Allowance



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

6-05-04

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:

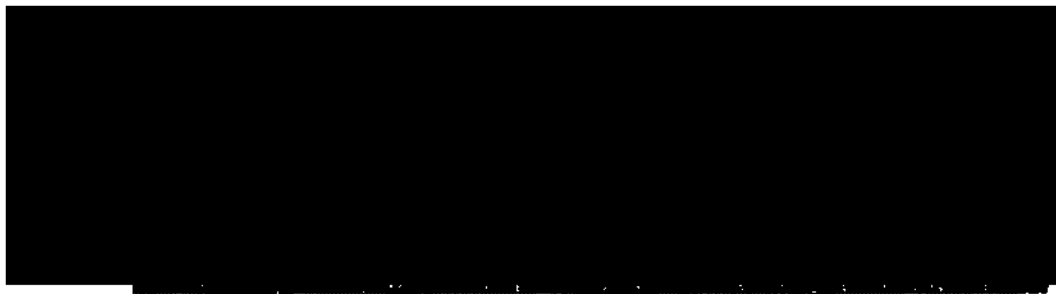
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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



M. LAW STEWART

Tel No.



5/4/2004

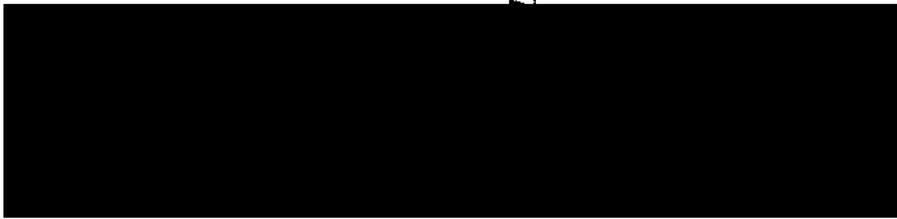
To Supply

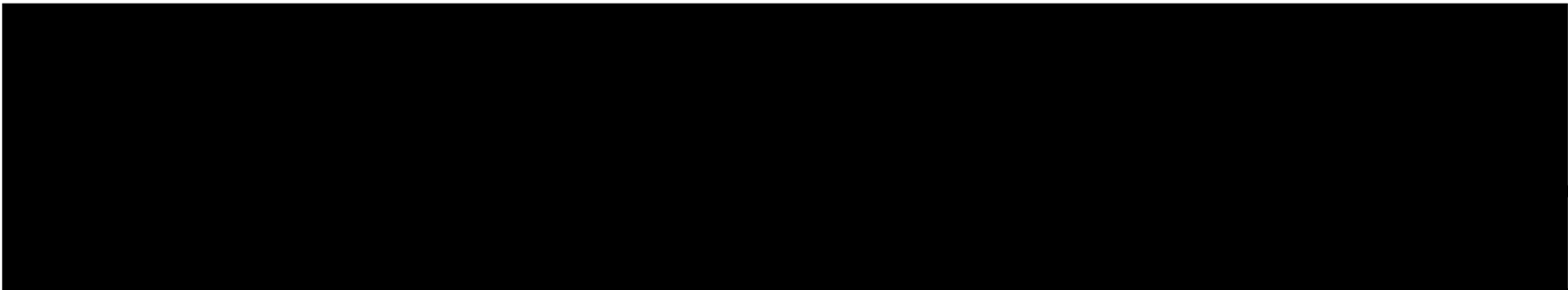


| | | |
|-------------------|-------|------------------------|
| <u>HALL + BED</u> | 16'6" | } x 13' BROOKLYN (163) |
| <u>BED ①</u> | 9' | |
| <u>LV. ROOM</u> | 13'3" | |

| | | |
|------------------|-----|---------------------|
| <u>BATH</u> | } ⇒ | ROMA DIAGONAL TILE |
| + <u>CEILING</u> | | (101725) |
| <u>W/C</u> | | GREY |
| <u>KIT</u> | } ⇒ | ROMA KEY TERRACOTTA |
| | | (126718) |

@ 445.00
 LESS 100 CHECK DEPOSIT
 BAL = 345.00





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M. IAN STEWART

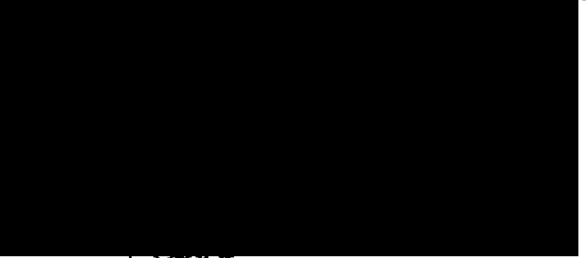


TEL No.

FITTER

FITTING DATE

AM/PW



| £ | P |
|-----|----|
| 255 | 00 |

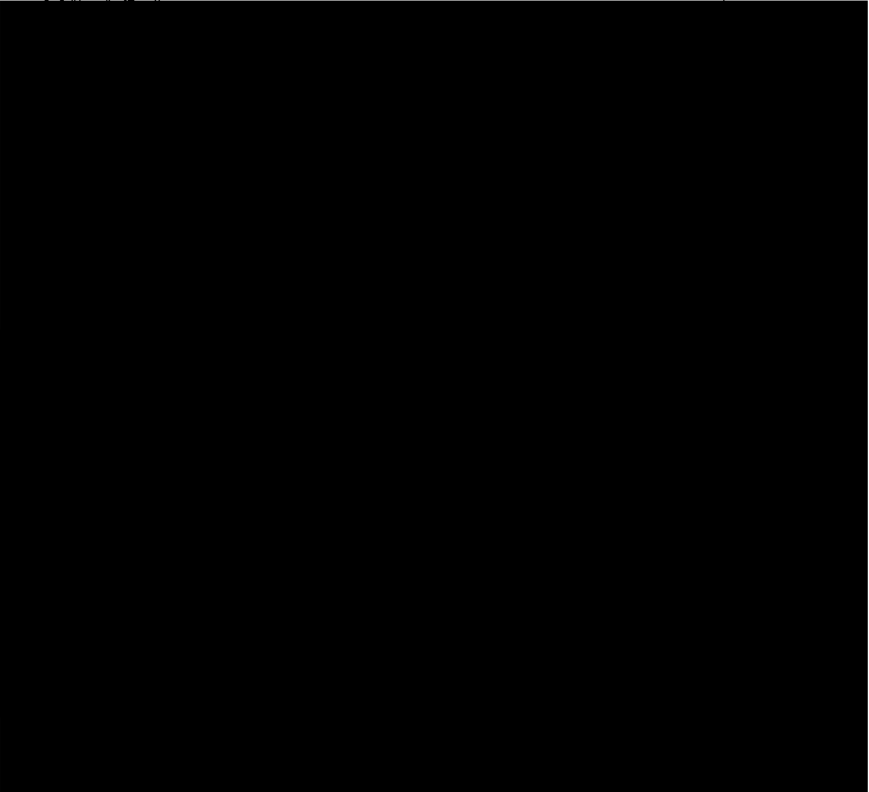
M. IAN STEWART



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To Supply

DEPOSIT ONE METASCULES



255 00

Invoice No. 2004/052

INVOICE

Customer

Name Ian Stewart
Address [REDACTED]
City [REDACTED]
Phone [REDACTED]

Date 25/05/04
Order No.

| Qty | Description | Unit Price | TOTAL |
|-----|---|------------|---------|
| 1 | Building Works Remove existing ceiling paper in bathroom Put up ceiling paper in bathroom and cupboard | £210.00 | £210.00 |

Payment Details

Cash
 Cheque

| | |
|---------------------|----------------|
| SubTotal | £210.00 |
| Shipping & Handling | 0 |
| Taxes | |
| TOTAL | £210.00 |

Office Use Only



Member's claim form

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

IAN STEWART

Constituency

ECCLES

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 JAN 9 05

to 01 10 2 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1400 : 00 p

Food

£ 200 : 00 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

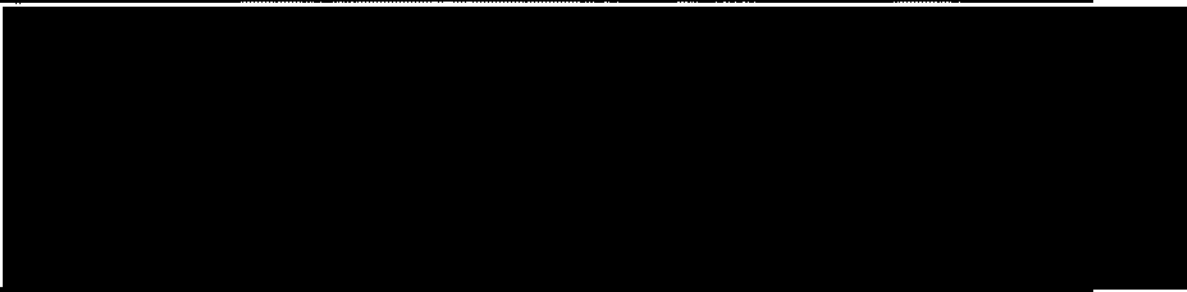
▶ please specify

Total

£ 1600 : 00 P

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature

MP

Date

13-01-05

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



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

LANSEJART

Constituency

ECCLES

Claim details

Notes

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

Please list

Please attach

Period of claim

from 01/12/04

to 01/01/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1400 : 00 p

Food

£ 200 : 00 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

£ 1600 : 00 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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Signature

MP

Date

13-01-05

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form to

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

Account Number (DCN)

Account Name

Date of Payment

| Day | Mth | Year |
|-----|-----|------|
| 25 | 01 | 05 |

RECEIVING BANK DETAILS

Sort Code:

Bank Identification Code

BIC:

International Bank Account Number.

IBAN:

MR IAN STEWART MP.

Additional information:

Amount in figures:

£ 3200

00

Amount in words:

THREE Thousand Two hundred Pounds only.

Signed

NAME (in CAPITALS)

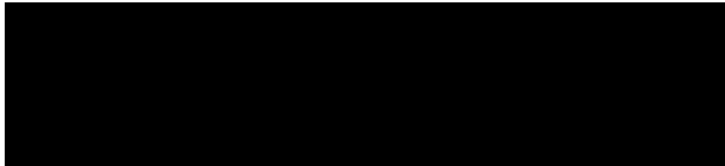
Countersign

NAME (in CAPITALS)

For OPG Use Only:

TN

N



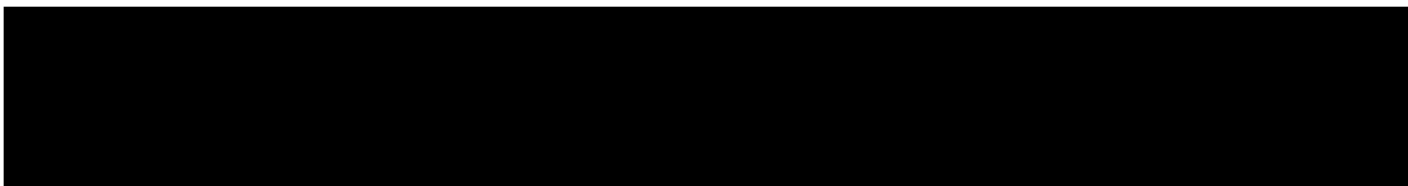
Account Name: Mr. Ian Stewart M.P.

Amount: £ 3,200 - 00

Reason:

Signature:

Date: 24/1/05





Members' Allowances

Additional Costs Allowance

Member's claim

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Your details

Name in CAPITAL LETTERS

IAN STEWART

Constituency

Eccle

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 10 21 05 to 30 10 21 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1200 : 00 p

Food

£ 400 : 00 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

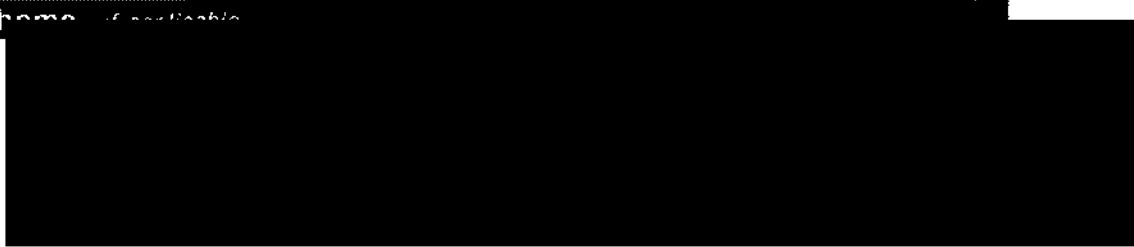
Total

£ 1600 : 00 p

continued on page 2

Details of second home (if applicable)

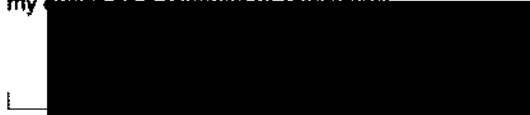
Address of
second home
for Additional
Costs Allowance



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

17-02-05

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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Send your completed
form to

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

Financial Processing }

Transaction No. .

Registration No. .

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) :

* Validation purposes only (please tick to indicate compliance)

| |
|---|
| Mortgage documentation held |
| Addresses comply with central records |
| Invoices relate to 2 nd home address |
| Budget checked |
| Claim signed |
| Claim correctly dated |

| |
|-------------------------------------|
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

[Redacted]

[Redacted] 2014



Member's claim form

8 4 APR 2005

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

IAN STEWART

Constituency

ECCLES

Claim details

Notes

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Please list

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Please attach

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

Period of claim

from 30 / 02 / 05

to 31 / 03 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1200 : 00 p

Food

£ 400 : 00 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

£ 1600 : 00 p

continued on page 2

Registration No

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicat

Text

Invoice No. 19/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

* Validation purposes only (please tick to indicate compliance)

| |
|---|
| Mortgage documentation held |
| Addresses comply with central records |
| Invoices relate to 2 nd home address |
| Budget checked |
| Claim signed |
| Claim correctly dated |

| |
|---|
| ✓ |
| ✓ |
| ✓ |
| ✓ |
| ✓ |
| ✓ |

* Financial Processing purposes on

Registered by (initials & date)

Posted by (initials & date)

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

Signature

[Redacted Signature]

MP

Date

01-04-05

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Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text

Invoice No. 19/5/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

* Validation purposes only (please tick to indicate compliance)

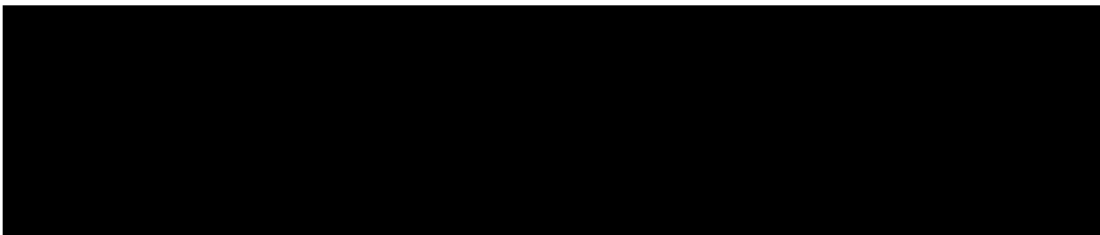
| |
|---|
| Mortgage documentation held |
| Addresses comply with central records |
| Invoices relate to 2 nd home address |
| Budget checked |
| Claim signed |
| Claim correctly dated |

| |
|-------------------------------------|
| <input checked="" type="checkbox"/> |
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| <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> |
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* Financial Processing purposes only

Registered by (initials & date) ...

Posted by (initials & date) ...





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

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Please list

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Please attach

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

Period of claim from 01 / 11 / 04 to 01 / 12 / 04

Total cost of hotel stays *attach all receipts* £ : p

Mortgage payments *(interest only) or rent* £ 1177 : 63 p

Food £ 400 : 00 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

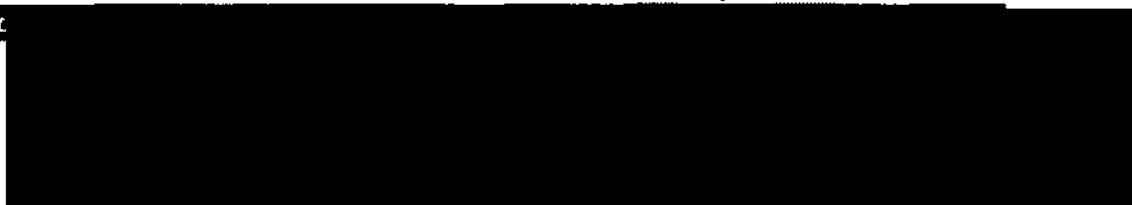
Total £ 1577 : 63 p

continued on page 2



Details of second

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



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me for the purpose of performing my



Signature

MP

Date

25/11/04

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).

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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
Constituency

IAN STEWART
ECCLES

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 / 04 | to | 01 / 11 / 04 |
| Total cost of hotel stays <i>attach all receipts</i> | £ | : | p | |
| Mortgage payments <i>(interest only) or rent</i> | £ | 1177 | : | 63 p |
| Food | £ | 400 | : | 00 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 | £ | 1577 | : | 63 p |

ACA2

Page 2 of 2

Details of second home *// 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

25/11/04

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



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

IAN STEWART

Constituency

ECCLES

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 / 09 / 04

to 01 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1177 : 63 p

Food

£ 400 : 00 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

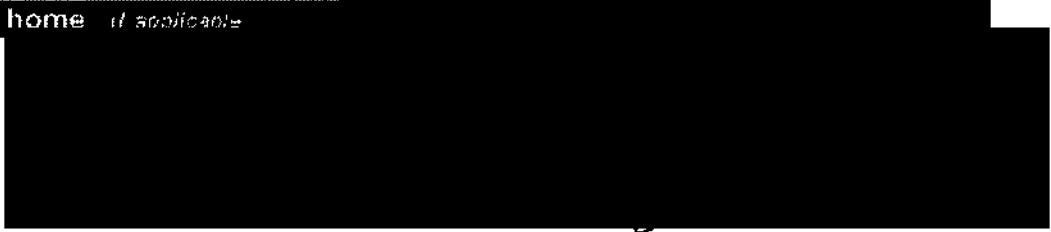
£ 1577 : 63 p

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

25 / 11 / 04

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

Account Name: Mr Ian Stewart

Amount: £4,732.89

Reason:

Incorrect due date on account up waiting
for payment since 19/5/05.

Date: 9/6/05.



Date of Payment

| Day | Mth | Year |
|-----|-----|------|
| 09 | 06 | 05 |

| RECEIVING BANK DETAILS | |
|------------------------------------|------------|
| Sort Code: | [REDACTED] |
| Bank Identification Code: | [REDACTED] |
| BIC: | [REDACTED] |
| International Bank Account Number: | [REDACTED] |
| IBAN: | [REDACTED] |

| RECEIVING ACCOUNT DETAILS |
|---------------------------|
| MR IAN STEWART |
| Additional information: |
| Amount in figures: |
| £ 4,732.89 |

Amount in words:

FOUR THOUSAND, SEVEN HUNDRED & THIRTY TWO POUNDS & EIGHTY NINE

Signature: [REDACTED]

Country: [REDACTED]

NAME (in CAPITALS): [REDACTED]

NAME (in CAPITALS): [REDACTED]


For OPG Use Only:


TN

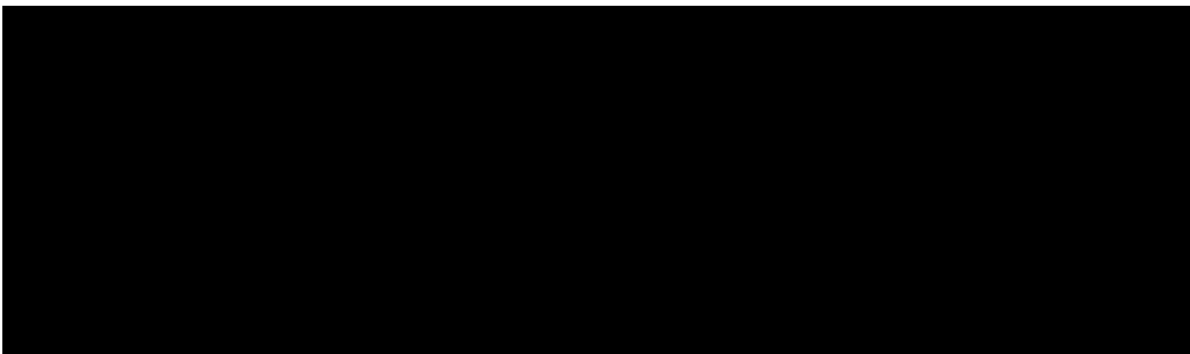
N

[REDACTED]

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from AUG 15 to SEPT 15 made up as follows:-

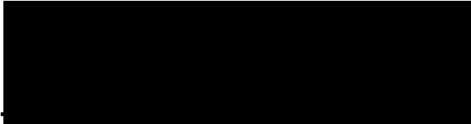
| | | |
|---|---------|-----------------|
| Hotel Accommodation | | £ |
| Residential Accommodation | | £ |
| (i) Rent/Rates | 1177-63 | |
| (ii) Heat and Light | ..... |  |
| (iii) Telephone | ..... |  |
| (iv) Cleaning | ..... |  |
| (v) Repairs and Maintenance | ..... |  |
| (vi) Other (please specify) | ..... | £ |
| Food | 400 | £ |
| Other Expenses (please specify) | ..... |  |
|  | | |
| | | |
| | | |
| | | £ |
| | | _____ |
| | | Total £ 1577-63 |
| | | ===== |

Signed  M.P.
Print Name IAN STEWART
Date 10/9/04 Constituency ECCLES




I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from Jul 1st to Aug 1st made up as follows:-

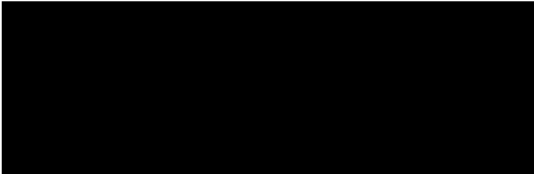
| | | |
|---------------------------------|----------------|------------------|
| Hotel Accommodation | | £ |
| Residential Accommodation | | £ |
| (i) Rent/Rates | <u>1177-63</u> | |
| (ii) Heat and Light | ..... |  |
| (iii) Telephone | ..... |  |
| (iv) Cleaning | ..... |  |
| (v) Repairs and Maintenance | ..... |  |
| (vi) Other (please specify) | ..... | £ |
| Food | <u>400</u> | £ |
| Other Expenses (please specify) | ..... |  |
| | | |
| | | |
| | | £ |
| | | _____ |
| | Total | £ 1577.63 |
| | | ===== |

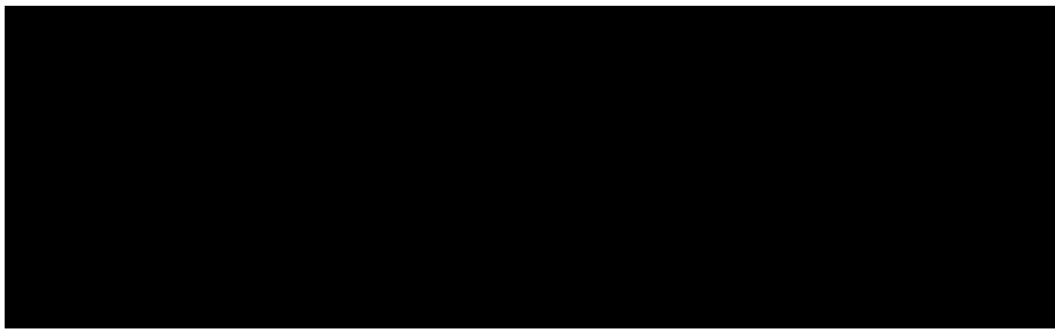
Signed  M.P.
 Print Name IAN STEWART
 Date 10/9/04 Constituency ECCLES



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from JUN 1ST to JUL 1ST 2004 made up as follows:-

| | | |
|---------------------------------|---|------------------|
| Hotel Accommodation | | £ |
| Residential Accommodation | | £ |
| (i) Rent/Rates | 1177.63 | |
| (ii) Heat and Light | ..... |  |
| (iii) Telephone | ..... |  |
| (iv) Cleaning | ..... |  |
| (v) Repairs and Maintenance | ..... |  |
| (vi) Other (please specify) | ..... | £ |
| Food | 400 | £ |
| Other Expenses (please specify) | ..... |  |
| |  | |
| | | |
| | | |
| | | £ |
| | | |
| | | <u>£ 1577.63</u> |

Signed  M.P.
 Print Name IAN STEWART
 Date 10/9/04 Constituency ECCLES



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 1 (A) 1st to 6th 1st 2004 made up as follows:-

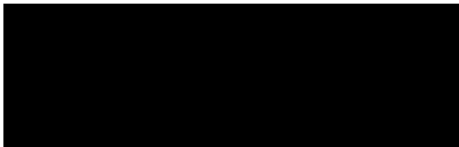
Hotel Accommodation £

Residential Accommodation £

- (i) Rent/Rates 1177-63
- (ii) Heat and Light
- (iii) Telephone
- (iv) Cleaning
- (v) Repairs and Maintenance
- (vi) Other (please specify) £

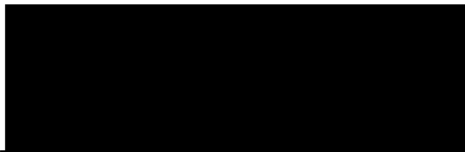
Food 400 £

Other Expenses (please specify)



£

Total £ 1577-63




Signed M.P.

Print Name IAN STEWART


Date 10/9/04 Constituency ECCLRS



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from APRIL 1ST to MAY 1ST 2004 made up as follows:-

| | | |
|---|---------|---|
| Hotel Accommodation | | £ |
| Residential Accommodation | | £ |
| (i) Rent/Rates | 1177-63 | |
| (ii) Heat and Light | ..... |  |
| (iii) Telephone | ..... |  |
| (iv) Cleaning | ..... |  |
| (v) Repairs and Maintenance | ..... |  |
| (vi) Other (please specify) | ..... | £ |
| Food | 400 | £ |
| Other Expenses (please specify) | ..... |  |
|  | | |
| | | |
| | | |
| | | £ |

Total £ 1577-63

Signed  M.P.
 Print Name Lord STEWART
 Date 10/9/04 Constituency Fife