



16 APR 2007

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

JACQUI SMITH MP

Constituency

REDDITCH

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 01 103 107 to 01 104 107

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) or rent

£ 1013 - 58 P As per attached statement

Food

£ : P

Utilities

£ 286 - 24 P

Council Tax/Rates

£ : P

Telephone and telecommunications

£ 33 - 90 P

Cleaning

£ 200 - 00 P

Service/maintenance

£ : P

Repairs/insurance/
security

£ 32 - 58 P household insurance as attached

Other

£ : P please specify

Other

£ : P please specify

Other

£ : P please specify

Total

£ 1566 : 30 P

Pay £1,111-94

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

14.4.07

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]
Rgt Hon J SMITH
[REDACTED]

[REDACTED]
It was sent to you on
9 May 2006
[REDACTED]

[REDACTED] **household insurance policy**

Dear [REDACTED] Rgt Hon SMITH
[REDACTED]

Your Premium Details

Your premium for the year is £398.81. This amount will be collected by your
[REDACTED]

Your account and bill number

Date
6 March 2007

JAQUI SMITH

Bill for

Cost of calls	£ 16.34
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 10.06

Total now due £ 67.55

Please make sure we receive the full amount by the due date.

[Redacted]

[Redacted]

6 February 2007

Dear [Redacted]

Thank you for continuing to pay by quarterly Direct Debit.

Payments for this licence are debited from the following account:

[Redacted]

Quarterly
Direct Debit

Your DD Plan

Due to be paid:

1 Mar 2007	£34.14
1 Jun 2007	£34.12
3 Sep 2007	£34.12
3 Dec 2007	£34.12
Total =	£136.50

[REDACTED]

[REDACTED] MS. J. SMITH
[REDACTED]

Address where services are provided:
[REDACTED]

Account Number

[REDACTED]

Bill Date

27 February 2007

Total Payable

£554.57

Payable By

[REDACTED]

[REDACTED]

Water Services Bill

Bill Period : 1 April 2007 to 31 March 2008

[REDACTED]

Total Payable

£554.57

Ms J SMITH

Customer Reference Number: [REDACTED]
Statement date 25 Jan 2007

Your gas statement

Gas you've used **E471.31**
(actual reading) Please turn over for detail



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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 10 21 07 to 01 10 31 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 146 - : 95 p ✓

Council Tax/Rates

£ 127 - : 50 p ✓

Telephone and telecommunications

£ 49 - : 29 p ✓

Cleaning

£ 200 - : 00 p ✓

Service/maintenance

£ 146 - : 30 p ✓

Repairs/insurance/security

£ 172 - : 90 p ✓

Other

£ 360 - : 00 p ✓

▶ please specify Electrical Inspection as attached.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2137 : 14 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
home for the purpose of performing

Signature

MP

Date

01.03.07

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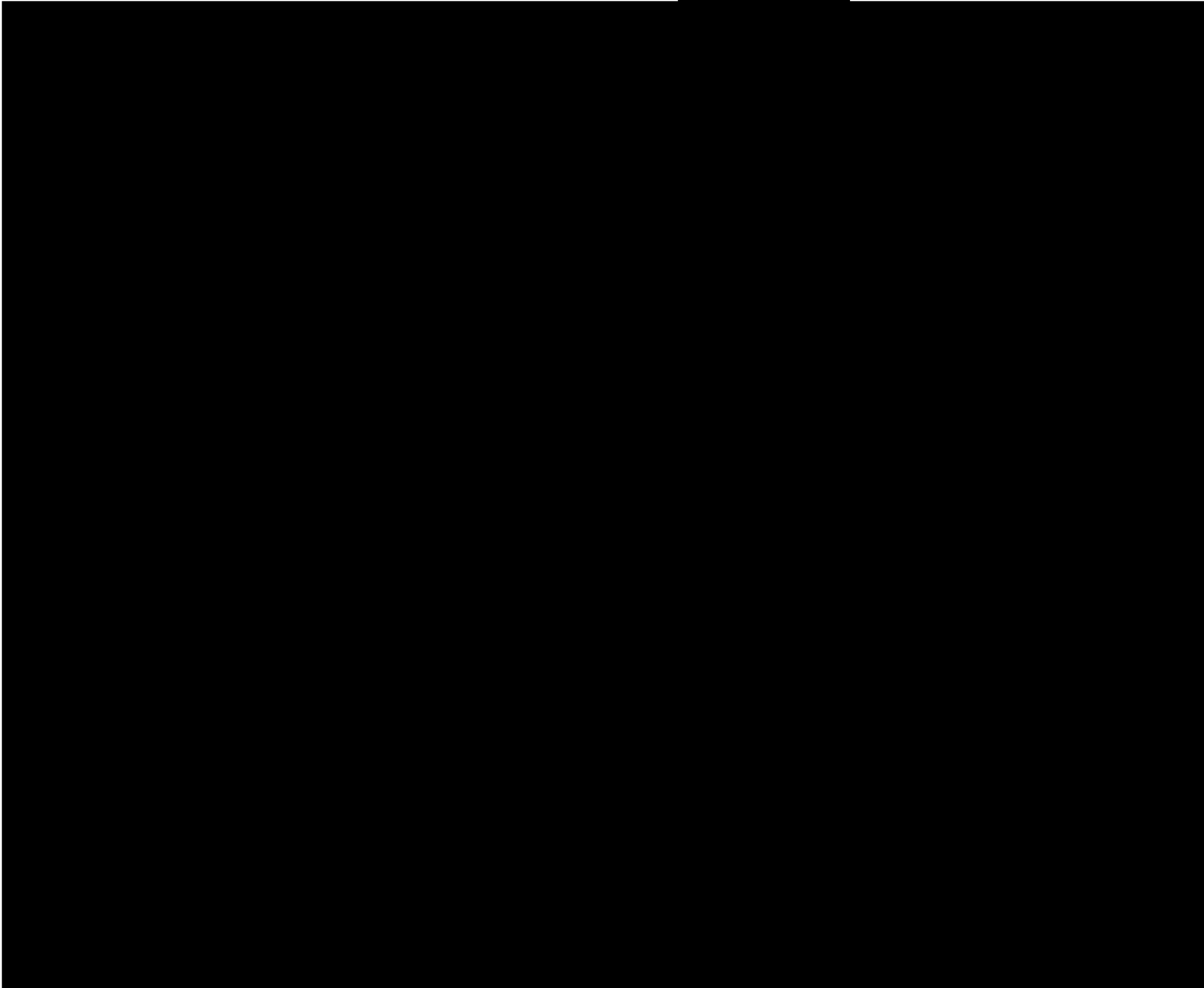



7th February 2007

INVOICE NO. 

To carrying out Periodic Electrical Inspection report at the above address and Issuing an N I C E I C report

COST	£306.38
V A T	£ 53.62
	<hr/>
TOTAL	£360.00





7th February 2007

INVOICE NO. 

To carrying out Periodic Electrical Inspection report at the above address and Issuing an N I C E I C report

COST	£306.38
V A T	£ 53.62

TOTAL	£360.00





08 FEB 2007

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Your details

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Constituency

REDDITCH

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 01/10/07

to 01/02/07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 934 - : 20 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ 146 - 95 p ✓

Council Tax/Rates

£ 127 - 50 p ✓

Telephone and telecommunications

£ 49 - 29 p ✓

Cleaning

£ 200 - 00 p ✓

Service/maintenance

£ 164 - 60 p ✓

Repairs/insurance/security

£ 133 - 20 p ✓

Other

£ 176 - : 02 p ✓

▶ please specify Electrician

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1931 - : 76 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] home for the purpose of performing

Signature

MP

Date

06.02.07

Data protection

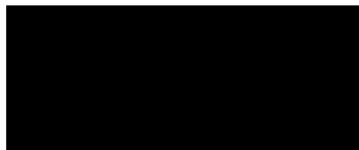
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16th January 2007

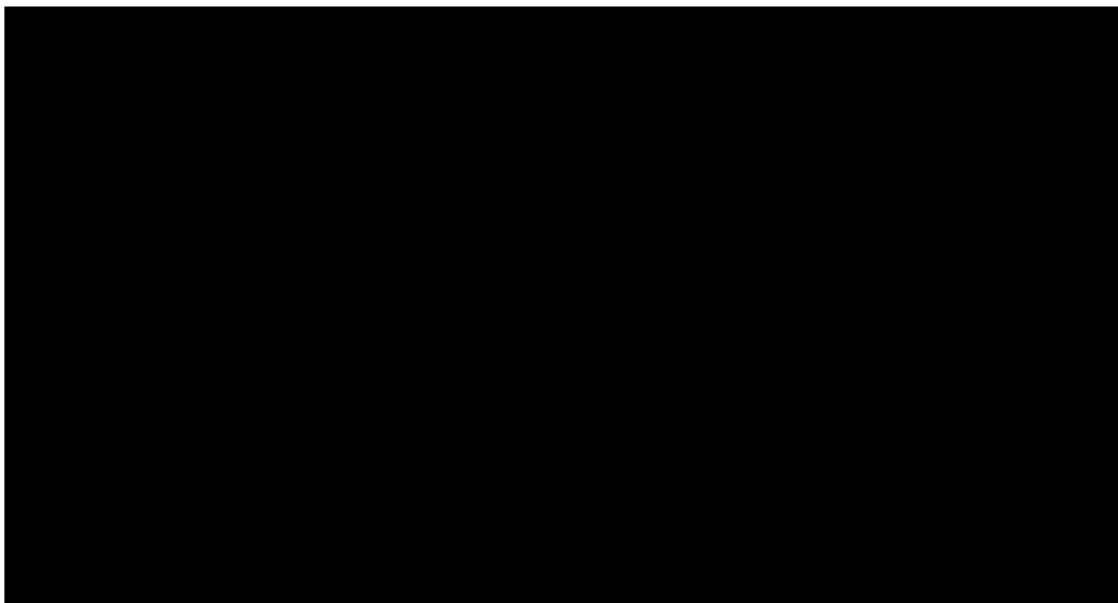
INVOICE NO



Call out to the above address to replace faulty ceiling roses and 8 No. re-wireable fuses with 8 No. miniature circuit breakers

COST	£149.80
V A T	£ 26.22

TOTAL	£176.02





11 JAN 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

JACQUI SMITH

Constituency

REDDITCH



Claim details

You can only claim for

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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 01/12/06 to 01/01/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 146 - : 95 p ✓

Council Tax/Rates

£ 127 - : 50 p ✓

Telephone and telecommunications

£ 49 - : 29 p ✓

Cleaning

£ 200 - : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 97 - : 00 p ✓

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1554 - : 94 p

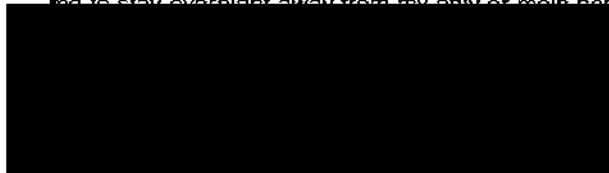
Details of second home *if applicable*

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

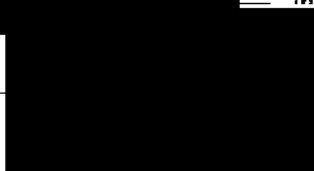
Signature



MP

Date

09 01 / 07

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



01 DEC 2006

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

JAKQUI SMITH MP

Constituency

REDDITCH

Office use only

Claim details

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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 / 11 / 06

to: 01 / 12 / 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 934 - : 20 p

Food

£ : p

Utilities

£ 146 - : 95 p ✓

Council Tax/Rates

£ 127 - : 50 p ✓

Telephone and telecommunications

£ 49 - : 29 p ✓

Cleaning

£ 200 - : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 173 - : 40 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

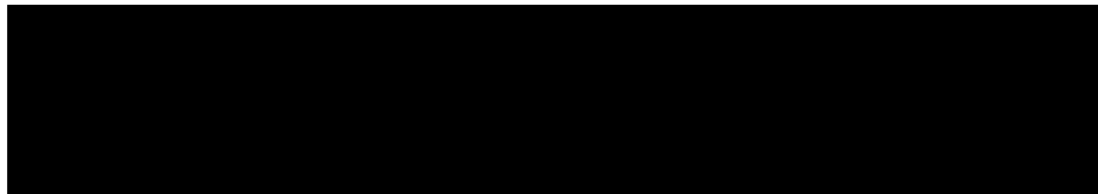
▶ please specify

Total

£ 1631 - : 34 p

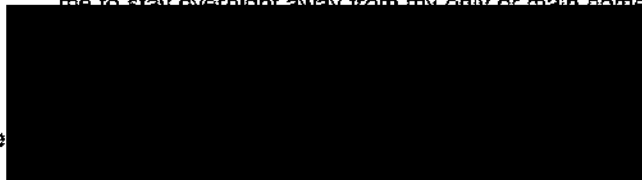
Details of second home *if applicable*

**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

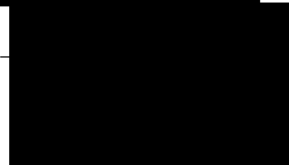
Signature



MP

Date

01.12.06

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02 NOV 2006

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Your details

Name in CAPITAL LETTERS

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Constituency

REDDITCH

Claim details

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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 01/10/06 to 01/11/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 146 - : 95 p ✓

Council Tax/Rates

£ 127 - : 50 p ✓

Telephone and telecommunications

£ 49 - : 29 p ✓

Cleaning

£ 200 - : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 122 : 40 p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1580 - : 34 p

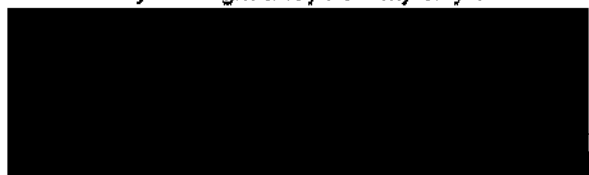
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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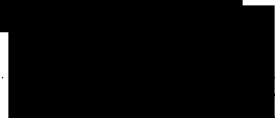
Signature



MP

Date

01.11.06

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Constituency

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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 01/09/06 to 01/10/06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 146 - : 95 p ✓

Council Tax/Rates

£ 127 - : 50 p ✓

Telephone and telecommunications

£ 49 - : 29 p ✓

Cleaning

£ 200 - : 00 p ✓

Service/maintenance

£ 173 - : 80 p ✓

Repairs/insurance/security

£ 142 - : 64 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

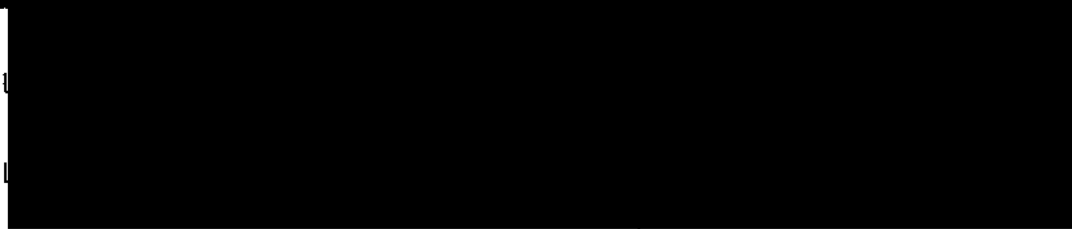
▶ please specify

Total

£ 1774 - : 38 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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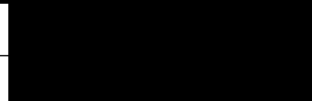
Signature



MP

Date

02/10/06

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Please list

Please attach

Period of claim

from 01/10/08 to 01/10/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 146 - : 95 p ✓

Council Tax/Rates

£ 127 - : 50 p ✓

Telephone and telecommunications

£ 49 - : 29 p ✓

Cleaning

£ 200 - : 00 p ✓

Service/maintenance

£ 122 : 40 p ✓

Repairs/insurance/security

£ 141 : 30 p ✓

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1721 - : 64 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
the purpose of performing

Signature

Date

12 / 09 / 06

Data protection

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25 JUL 2006

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Your details

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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 01 / 07 / 06 to 01 / 08 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - 20 p ✓

Food

£ : p

Utilities

£ 146 - 95 p ✓

Council Tax/Rates

£ 127 - 50 p ✓

Telephone and telecommunications

£ 49 - 29 p ✓

Cleaning

£ 200 - 00 p ✓

Service/maintenance

£ 94 - 30 p ✓

Repairs/insurance/security

£ 172 - 34 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

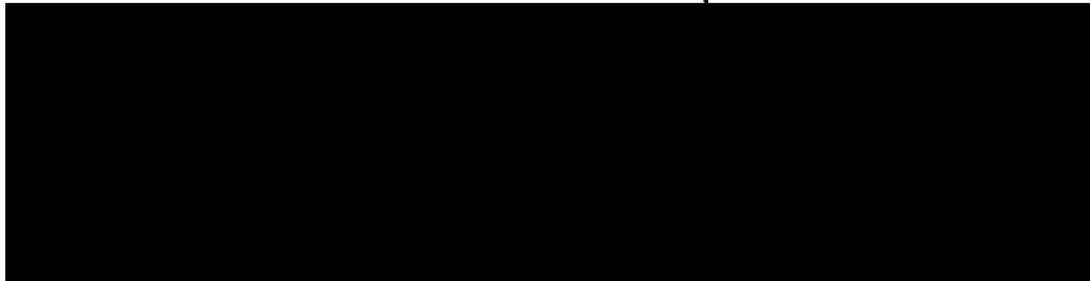
£ : p ▶ please specify

Total

£ 1724 - 58 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

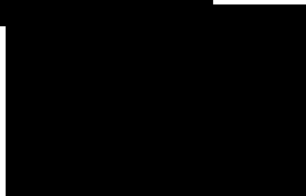
Signature



MP

Date

01.08.06

**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



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

JACQUI SMITH MP

Constituency

REDDITCH

Office use only

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 01/06/06 to 01/07/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 934 - : 20 p

Food

£ : p

Utilities

£ 146 - : 95 p

Council Tax/Rates

£ 127 - : 50 p

Telephone and telecommunications

£ 49 - : 29 p

Cleaning

£ 200 - : 00 p

Service/maintenance

£ 87 - : 50 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1545 : 44 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
for the purpose of performing

Signature

MP

Date

01/07/06

Data protection

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Member's claim form

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Your details

Name in CAPITAL LETTERS

JACQUI SMITH MP

Constituency

REDDITCH

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 01/05/06 to 01/06/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 146 - : 95 p ✓ As attached gas/elec/water bills

Council Tax/Rates

£ 127 - : 50 p ✓

Telephone and telecommunications

£ 49 - : 29 p ✓

Cleaning

£ 200 - : 00 p ✓

Service/maintenance

£ 135 - : 60 p ✓

Repairs/insurance/security

£ 398 - : 81 p ✓

Other

£ 110 - : 00 p

please specify

Bed linen

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2102 - : 35 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

Signature

MP

Date

05 06 06

Data protection

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Summary of policy

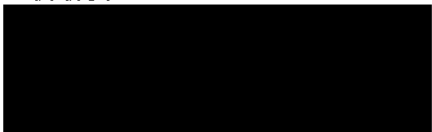
name of policyholder



type of cover

premium **£398.81**

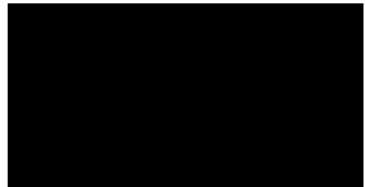
payment method



cover start

cover ends

reference number



Your electricity statement

MS. J. SMITH

Bill date & tax point 28 January 2006

Total charges

£252.38

£1238.8 /yr

[Redacted]
[Redacted] MS J J SMITH
[Redacted]

Account Number [Redacted]
Bill Date 4 March 2006
Total Payable £524.54
Payable By [Redacted]

Address where services are provided:
[Redacted]

[Redacted]

Water Services Bill

Bill Period : 1 April 2006 to 31 March 2007

[Redacted]

Total Payable	£524.54
---------------	---------



Member's claim form

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Your details

Name in CAPITAL LETTERS

JACQUI SMITH MP

Constituency

REDDITCH

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 14 105 106 to 14 105 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1370 - : 00 p

▶ please specify Decorating bills

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1370 - : 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

Signature

MP

Date

15.5.06

Data protection

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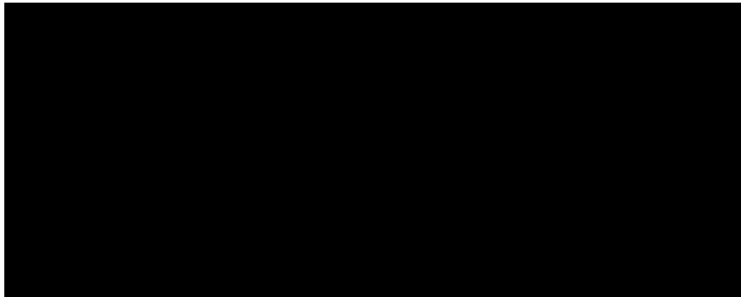
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Invoice No.



DECORATING

HALL/STAIRS AND LANDING.

MAIN BED ROOM.

DOWNSTAIRS TOILET.

ALL WORKS ARE NOW COMPLETED

PRICE AGREED. \$ 1,370.00





Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

JACQUI SMITH MP

Constituency

REDDITCH

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 01/04/06

to 01/05/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 934 - : 20 p ✓

Food

£ : p

Utilities

£ 119 - : 64 p

Council Tax/Rates

£ 127 - : 50 p

Telephone and telecommunications

£ 49 - : 20 p

Cleaning

£ 200 - : 00 p

Service/maintenance

£ 109 - : 09 p

Repairs/insurance/
security

£ 175 : 43 p

Other

£ 209 + 00 p ✓

▶ please specify Tumble dryer

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1924 - : 15 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

02.05.06

Data protection

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

DATE (Tax Point) 30/10/06 ORDER No PRICE AMOUNT

1 [Redacted] 185.00
Converse Dye

1 U.v. Strickling, 20.00
Ker

[Redacted]

GOODS 207.00
VAT PK
TOTAL 227.00