



Member's claim form

05/06 ✓

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.

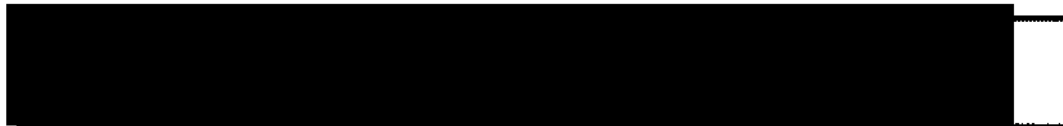


Your details

Name in CAPITAL LETTERS

JUDY MANBER ✓

Constituency



Claim details

You can only claim for

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

Please list

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

Please attach

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

Claim Reduced Tax Dissolution

Period of claim

from 4 / 4 / 05 to 3 / 4 / 06

Total cost of hotel stays attach all receipts

£ 3927 36 p

Mortgage payments (interest only) or rent

£ 4000 : - p

Food

£ 2000 : - p

Utilities

£ 1198 : 95 p

Council Tax/Rates

£ 1133 : 23 p

Telephone and telecommunications

£ 590 : 06 p

Cleaning

£ 900 : - p

Service/maintenance

£ 600 : 58 p

Repairs/insurance/security

£ 714 : 72 p

Other

£ [redacted] p

Other

£ : p

Other

£ : p

Total

£ 10991 : 28 p

£3669.12
 Washing receipt of certificate of mortgage
 interest from mortgage company -
 asked them to forward it direct to fees
 office - water 432-85
 Gas 500-15
 Electricity 266-65
 £1058.72
 replace broken emergency phone 79-96
 phone bills 590-06

repair to boiler
Insurance 321-09

please specify TV licence

please specify

please specify

Please pay £10991.28

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

25/5/06

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

MRS J MALLABER

Bill Date

20 February 2005

Total Payable

£432.05

Water Services Bill

Bill Period : 1 April 2005 to 31 March 2006

YOUR GAS BILL

24 February 2006

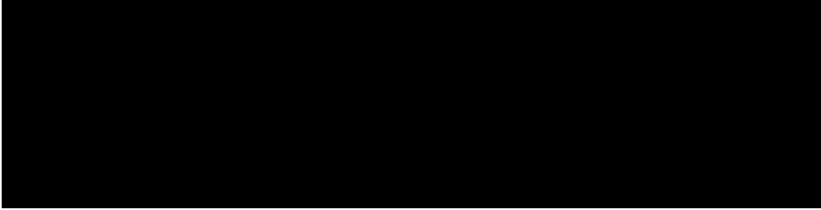
MRS J MALIBER

Dear Mrs Maliber,

Your gas bill for this period is

£291.95

Mrs J Mallaber



Date of Bill: 1 February 2006

Amount Due

Electricity Bill

£106.38

Mrs J Mallaber

Date of Bill: 29 July 2005

Amount Due

Electricity Bill

£63.25

Date of Reminder
20 May 2005

Mrs J Mallaber



Unpaid Bill Reminder

Amount Due

£97.02

COUNCIL TAX DEMAND NOTICE

DATE ISSUED

08.03.2005

MISS JUDY MALLABER

% CHANGE FROM LAST YEAR

| | | % CHANGE FROM LAST YEAR |
|---|---------|-------------------------|
| [REDACTED] COUNTY COUNCIL | 1120.84 | 2.3 |
| [REDACTED] POLICE AUTHORITY | 157.69 | 5.0 |
| [REDACTED] FIRE AUTHORITY | 67.16 | 5.0 |
| [REDACTED] BOROUGH COUNCIL | 165.28 | 4.9 |
| Council Tax for period 01.04.2005 to 31.03.2006 | 1510.97 | |
| 25% discount 01.04.2005 to 31.03.2006 because you are a single occupier | -377.74 | |

TOTAL AMOUNT DUE FOR PERIOD 01.04.2005 to 31.03.2006

1133.23



| | |
|----------------------------|--------|
| TELCOM 250 TELEP | £6.99 |
| 1 x 0000616686 @ £6.99 | |
| TELCOM 250 TELEP | £6.00 |
| 1 x 0000616886 @ £6.99 | |
| BRIT TELE STU 500 2 PK TAM | £39.99 |
| 1 x 0000970566 @ £39.99 | |
| HEWLETPACK 26 51620A BLK R | £25.99 |
| 1 x 0000233205 @ £25.99 | |

| | |
|------------|--------|
| AMOUNT DUE | £79.96 |
|------------|--------|



MISS J MALLABER

Date
27 February 2006

If you have a query
please see reverse for
our contact details.

Total now overdue
£ 112.40

MISS J MALLABER

Date
21 February 2006

If you have a query
please see reverse for
our contact details.

Total now overdue
£ 75.58

MISS J MALLABER

Date
7 November 2005

If you have a query
please see reverse for
our contact details.

Total now due

£ 112.14

MISS J MALLABER

Date
22 August 2005

If you have a query
please see reverse for
our contact details.

Total now overdue
£ 91.44

MISS J MALLABER

Date
7 August 2005

If you have a query
please see reverse for
our contact details.

Total now due

£ 91.44

MISS J MALLABER

Date

7 August 2005

If you have a query
please see reverse for
our contact details.

Total now due

£ 48.93

MISS J MALLABER

Date

24 May 2005

If you have a query
please see reverse for
our contact details.

Total now overdue
£ 149.57

MISS J MALLABER

Date
8 May 2005

If you have a query
please see reverse for
our contact details.

Total now due

£ 101.95

MISS J MALLABER

Date
21 February 2006

If you have a query
please see reverse for
our contact details.

Total now overdue
£ 75.58

INVOICE NO: [REDACTED]

13 / 03 / 06

Mrs J Mallaber

[REDACTED]

To locating fault on boiler.
Arranging visit by [REDACTED] engineer.
Fitting new replacement washers to bath taps.

[REDACTED]

Labour & Material: £ 50.00

V.A.T. @ 17.5%: 8.75

TOTAL: **£ 58.75**

**Your Property
Insurance Policy**

Ms C Mallaber Mp



15 August 2005

**Total Premium
£321.09**