



Additional Costs Allowance

Member's claim form

VALIDATION ACA2

05 JUN 2007

Page 1 of 2

RECEIVED

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

JUDY MAUBER ✓

RECEIVED

Constituency

MUSGILL VALLEY

Office use only

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 5 14 106 to 4 14 107

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3,756 : 48 p

Certificate attached

Food

£ : p

Utilities

£ 1,559 : 64 p

Council Tax/Rates

£ 1,580 : 00 p

12 months

Telephone and telecommunications

£ 150 : 00 p

Cleaning

£ 1000 : 00 p

12 months

Service/maintenance

£ 600 : - p

12 months

Repairs/insurance/security

£ 357 : 17 p

Insurance (attached)

Other

£ : p

▶ please specify

Other

£ 99 : 88 p

▶ please specify

Repairs (attached)

Other

£ 135 : 50 p

▶ please specify

TV Licence

Total

£ ~~8638~~ : 17 p

9638 : 17

continued on page 2

06/07 ✓

water 453-63
gas 633-46
debt. 472-55

11 JUN 2007

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

31/5/07

Data protection

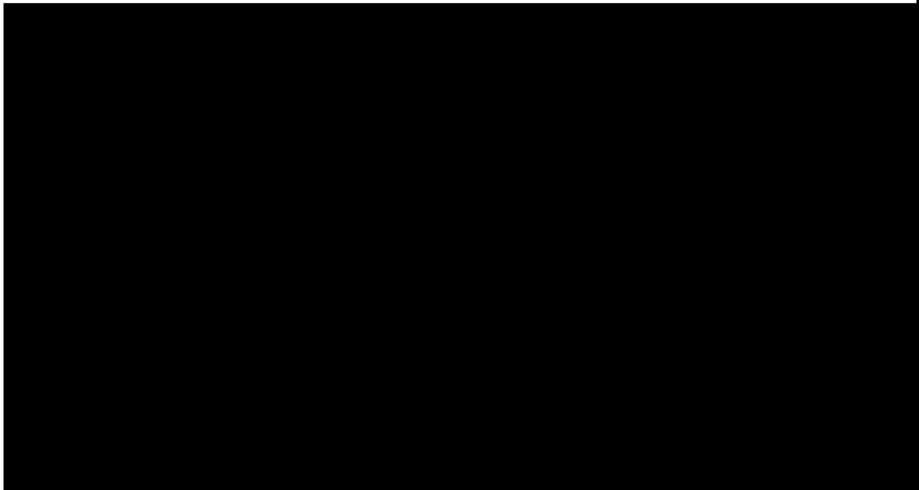
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

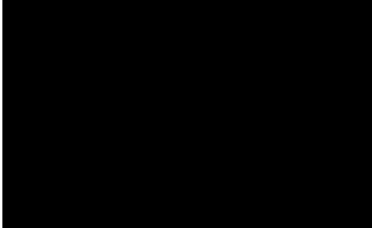
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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



PRIVATE & CONFIDENTIAL
Ms C | Mallaber



08 May 2007

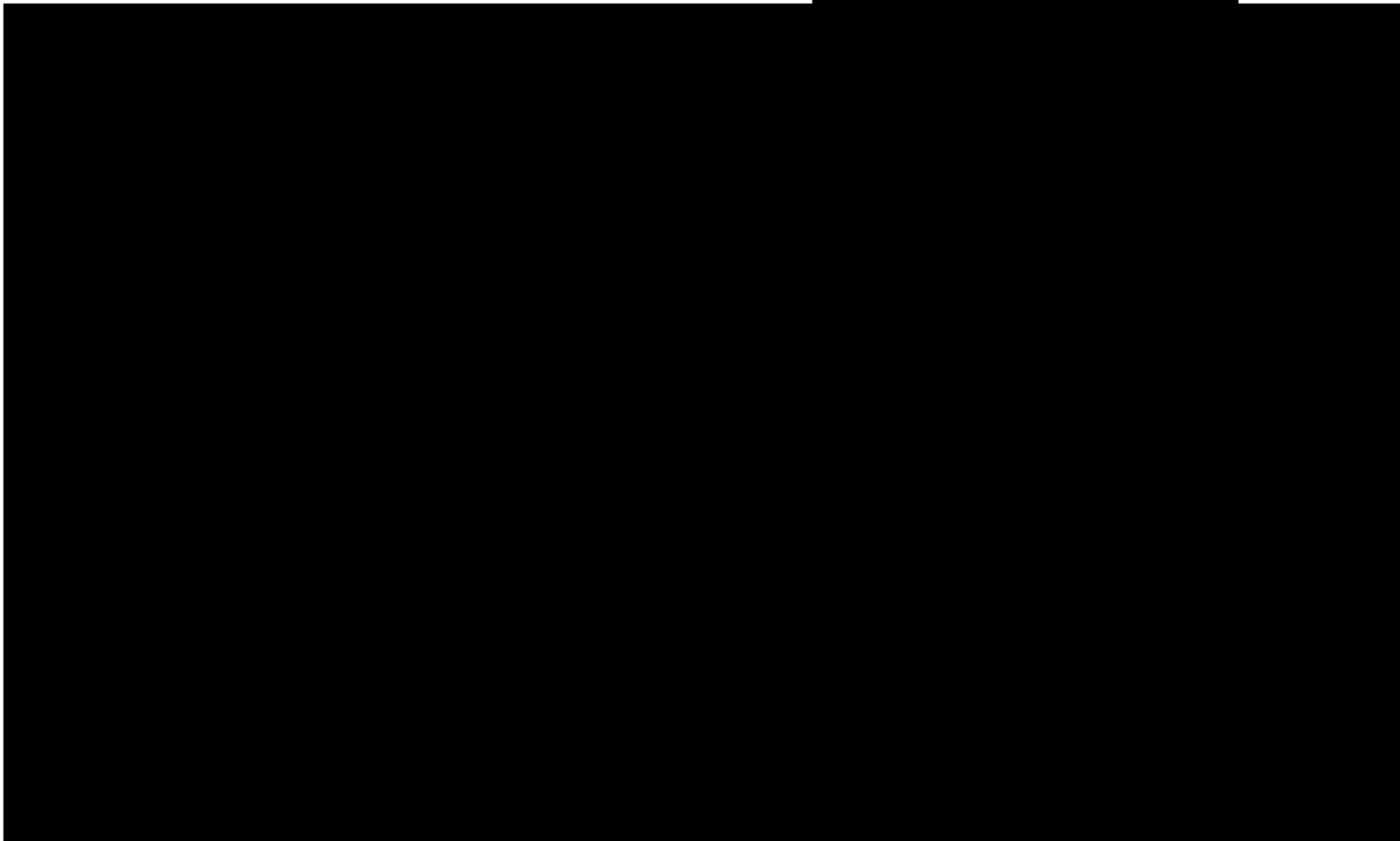
Dear Ms Mallaber

CERTIFICATE OF INTEREST
Mortgage Account

We refer to your mortgage account detailed above.

As requested we can confirm the interest charged on your mortgage for Tax Year 2006 to 2007 is as follows:

Sub Account No.	Gross Interest Charged	Sub Account Balance
1	£3,756.48	
Total	£3,756.48	



MRS J MALLABER

Bill Date

19 February 2006

Total Payable

£453.63

Water Services Bill

Bill Period : 1 April 2006 to 31 March 2007

Balance brought forward	£432.05
Payments / Adjustments (See over)	£432.05 cr
Sub Total	£0.00

Services	Rateable Value (£)	Pence per £ RV	Charge £
Water Supply	266.00	88.44	235.25
Sewerage and Surface Water		82.10	218.38

Total Payable **£453.63**

Please note that your first payment will be taken on 01 April 2006

REMINDER TO PAY YOUR GAS BILL

26 June 2006

MRS J MALIBER

Dear Customer,

Payment of this amount is overdue **£274.99**

If your bill has been paid recently, please ignore this reminder.

Mrs J MALIBER

Customer Reference Number: [REDACTED]

Bill date 28 Feb 2007

Your gas bill

Please pay £358.47 now.

Mrs J Malaber

Page 1 of 2

Account number



Electricity bill

Date of this bill 1 February 2007

Please pay **£209.55**

Date of Bill
5 January 2007

Customer Reference Number
[REDACTED]

Date of Letter
29 January 2007

Sheet 1 of 1

[REDACTED]
Mrs J Mallaber
[REDACTED]

Reminder to Pay

Amount Due

£ 169.84

Mrs J Mallaber

Sheet 1 of 2

Account number



Electricity bill

Date of this bill 5 August 2006 (We sent your last bill on 3 May 2006)

We have estimated your readings

Please pay **£93.16**

Mallaber Mp

Dear Ms Mallaber Mp

18/07/2006

Your home insurance will automatically renew

Total Price
£357.17

INVOICE NO: [REDACTED]

28 / 11 / 06

Mrs J Mallaber
[REDACTED]

To carrying out boiler repair.

Cost: £ 40.00

V.A.T: 7.00

TOTAL: £ 47.00

[REDACTED]

