



HOUSE OF COMMONS

423632 S-S 8-S-09

28 APR 2009

PAAE 2

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

Office use only
Cost/Cat2
MHASEASA
Allowance 514502

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SIR ALAN HASELHURST

SAFFRON WALDEN

Claim details

Month/period to be claimed

From

01 04 2009

To

30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200-00

Exp type/
Cat5
637

Cost of accommodation

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

766-50

514

Voucher - Council Tax/rates £

378-38

514 633

(COPY LEASE ENCLOSED) ✓

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

5883160

GR 7/5

Other household costs

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

Contents Insurance (Voucher)

£

27-12 ✓

Telephone rental

£

8-33 ✓

Electricity

£

2-85 ✓

£

£

£

Total £

438-30 ✓

514 636

689207

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 £ 1,383-18

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 27-4-09

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 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



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: WestminsterCouncilTax1@Capita.co.uk



Date of Issue: 16-MAR-2009

SIR A G B HASELHURST
[Redacted]
Account reference [Redacted]

Address of property
[Redacted]
Property reference [Redacted]

Council tax demand notice 2009/2010

The property above has been placed in band E. 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.

Table with 3 columns: Description, Percentage (%) change from last year, and Amount. Rows include City of Westminster (0.0% Increase, 461.75), Greater London Authority (0.0% Increase, 378.67), Council tax for your property 2009 to 2010 (0.0% Increase, 840.42), Charge for period 01-APR-2009 to 31-MAR-2010 (840.42), and Adjustments (Discount 10%: 2nd home/company property, -84.04).

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

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

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 756.38

Table with 4 columns: Date of payment, Amount due, Date of payment, Amount due. Rows: 01-APR-2009 (378.38), 01-OCT-2009 (378.00).

Efficiency information

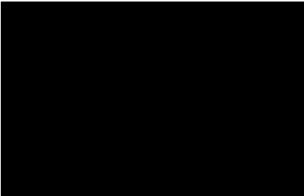
Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

Table with 2 columns: Efficiency savings, as a % of 2007/08 spending

(BMSIP)

Easter House
99 Seymour Grove
Old Trafford
Manchester
M16 0ND
Tel. 0161 848 9266
Fax. 0161 873 0800

Sir A Haselhurst



07 August 2008

Invoice No: [Redacted]

DEBIT INVOICE

Insured	Sir A Haselhurst	
Type of Policy	PROPERTY INSURANCE	
Insurer:	AXA Insurance plc	
Policy No:	[Redacted]	
GICA	Full risk transfer	
Transaction Type:	Renewal Debit Transaction	
Period:	From: <u>07 September 2008</u>	To: <u>07 September 2009</u>
	Invoice Amount	£ 61.98
	Plus 5.00% I.P.T.	£ 3.10
	TOTAL AMOUNT DUE	£ 65.08

Terms of trade: 21 days from date of invoice

Whole sum already paid. So 5/12 of £65.08 = £27.12

e-mail by Department:



HOUSE OF COMMONS

27 MAY 2009

PAAE 2

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

Office use only
Cost/Cat 2

M. HASEASA
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SIR ALAN HASELHURST

SAFFRON WALDEN

Claim details

Month/period to be claimed

From

01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250.00

Exp type/

Cat 5 514687

Cost of accommodation

682307

428648 SP
3/6

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

774-83

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

5887603
JK
3/6

Total £

1024-83

514 ---

Other household costs

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

Telephone line rental
(April Statement attached to illustrate monthly deduction)

£

8-33

514686

Total £

8-33

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 £

1,033-16

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 26-5-09

Data Protection

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Send your completed form to:

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

[Redacted]

[Redacted]

Statement of account

Re: [Redacted]

Printed Date: 6 May 2009
Tenant Ref: [Redacted]

From date	To Date	Description	Pay Method	Gross
1 Apr 2009 -	30 Apr 2009	Monthly Telephone Line Rental in Advance	DD	8.83
1 Apr 2009 -	30 Apr 2009	Monthly Rent Receivable in Advance	DD	766.50
Total charges for the period:				£774.83
Payments/credits for period & debit/credit balances b/f from previous month:				£774.83
Total credit				£0.00

If you are on direct debit this statement is for information only.

If you do not have a direct debit, please transfer the outstanding amount to our account:

Our Bank Address:

[Redacted]

Our Bank Account Details:

[Redacted]

[Redacted]

The Rt Hon Sir Alan Haselhurst MP

[Redacted]

[Redacted]

[Redacted]