



HOUSE OF COMMONS

01 JUN 2009

09/10

PAAE 2

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

Office use only
Coste/Cat2

MCLWVAVCV

Allowance: 514602

Supp/Res ID

683508

Member's Name (CAPITAL LETTERS)

ANN CLWYD

Constituency (CAPITAL LETTERS)

CYNON VALLEY

Claim details

Month/period to be claimed

From 02052009 To 02062009

Subsistence

(No receipts required)

Number of nights spent away from main home

12

@ £25.00 per night £ 300.00

Exp type/
Cat5
514637

Cost of accommodation

5888717
RS 10/06

Mortgage interest £ 752.33 514 631

Hotel £ 514

Rent (inc deposits) £ 514

Council Tax/rates £ 514

Fixtures, fittings and furnishings

429927
of 12/6

Total £ 514

Other household costs

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

Cleaner

£ 112.50 514636

Total £ 514

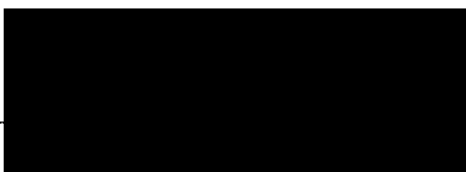
Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1164.83 ✓

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 29/5/09

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



28th May 2009

Received the sum of £112.50 from Ann Clwyd, M.P. for cleaning
work carried out at [REDACTED]

3hrs per week @ £12.50 per hour

£37.50 per week

Friday 8 May
Friday 15 May
Friday 22 May

Signed

Date.....



12th May 2009

Received the sum of £150.00 from Ann Chwyd M.D. for cleaning
work carried out at 

3hrs per week @ £12.50 per hour

Friday 3 April
Friday 17 April
Friday 24 April
Friday 1 May


Signed 

Date...14/5/09.....

Thank you



31st March 2009

Received the sum of £150.00 from Ann Clouston for training
work carried out at 

3hrs per week @ £12.50 per hour

Friday 6 March
Friday 13 March
Friday 20 March
Friday 27 March

Signed 

(Thank you)

Date... 27th April 2009...



HOUSE OF COMMONS

09/10

PAAE 2

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

19 MAY 2009

Office use only
Costs/Cat2

M CLWYACU
Allowance 514602

Supp/Res ID

680306

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANN CLWYD

CYNON VALLEY

Claim details

Month/period to be claimed

From 01 04 2009 To 01 05 2009

Subsistence

(No receipts required)

Number of nights spent
away from main home

16

@ £25.00 per night £

400.00

Exp type/
Cat5

574637

Cost of accommodation

428299

MB 03/6

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

5887078
JE
1/6

£

£

£

£

£

Total £

514 ---

Other household costs

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

£

£

£

£

£

£

Total £

514 ---

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 £ 400.00 BM

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

[Redacted Signature]

Date 12/5/09

Data Protection

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With Compliments

Dear 

I enclose the revised
claim for subsistence
allowance for April.

Nancy Hawks




HOUSE OF COMMONS
LONDON, SW1A 0AA



2009/10

Member's claim form

27 APR 2009

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.

663600

Your details

Name in CAPITAL LETTERS

ANN CLWYD

INV. A

Constituency

CYNON VALLEY

514602

514500

Office use only

Costc

M CLWYACY

Supp/Res ID

[Redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

423297
RS 07/05

Period of claim

from 1 104 09 to 1 105 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

514631 £ 752 : 33 p

(interest only) or rent

Food

£ 400 : 00 p

514636

Utilities

£ 171 : 06 p

Council Tax/Rates

£ : p

514636

Telephone and telecommunications

£ 51 : 30 p

514636

Cleaning

£ 150 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

514634

Other

£ 375 : 00 p

please specify

CHAIR

Other

£ : p

please specify

Total

£ 1499 : 69 p

pay: £1499.69

continued on page 2

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 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

17/4/09

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 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.

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Send your completed
form to

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



Bringing it all together

Your account number

Bill number

Date
19 March 2009

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



A CLWYD



Your BT bill

for [redacted]

Total now due £ 51.30

*Please make sure we receive the total now due by
30 March 2009.*

Get more from your Broadband

The UK's most complete broadband
just got better. Not only have we
been named the UK's best performing
ADSL broadband for the sixth time
running we've just been awarded
number 1 for wireless broadband
in the UK.

To get a better broadband experience
see www.bt.com/getbroadband.

Save £18 a year
Paying by Direct Debit means
you can relax as your bill
will always be paid on time.
For more details go to
www.bt.com/directdebit



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number

Signature

Date

Total now due
£ 51.30

Cashier's stamp and initials



Bank details

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Cash		
Cheques		
£		

No. cheques	Fee
<input type="text"/>	<input type="text"/>

Please do not fold, pin or staple this slip; or write below this line.

[redacted]

51.30

[redacted]

X

H1H2H3

00040007



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 12 Jan 09 - 8 Apr 09

bill date 9 Apr 09



33011

MRS A CLWYD

Page 2 of 3



electricity bill: **£171.06**

Please pay **£171.06**.

M

For services at

bill summary

Amount of last bill	£159.54
Payments	-£159.54
Charges this period	£171.06
Total for this period	£171.06

Payment due from the date of this bill, please ensure payment reaches us no later than 23 April 09

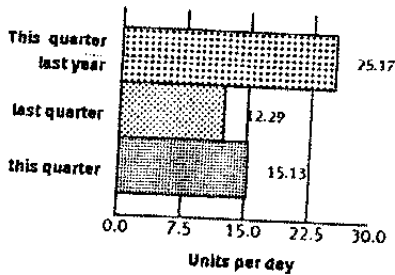
Nectar points this quarter



Reserved Nectar points 50

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

Your average daily electricity usage



liance & Leicester
 COMMERCIAL PARK
 1000 Merseyside G1R 0AA



EDF ENERGY

Payment Slip

Reference (Customer account number)

[Redacted]

signature

Credit Account Number

[Redacted]

date

Amount due
 (no fee payable at PO counter)

£ 171.06

Cheque acceptable at PO counter

Bank Giro Credit



Cash

[Empty boxes for cash payment]



ORDER No. [REDACTED]
 SALES No. [REDACTED]
 DEPARTMENT No. [REDACTED]
 DAYTIME TEL No. [REDACTED]
 HOME TEL No. [REDACTED]
 E-MAIL [REDACTED]
 DATE: 27/3/09

TITLE Ms INITIAL A SURNAME ~~GUND~~ CLWYD
 ADDRESS [REDACTED]
 POSTCODE [REDACTED]
 NEW CUSTOMER EXISTING CUSTOMER
 GAA

TO ORDER			
1	YO YO SWIVEL CHAIR IN CORDOBA ROST CAT 4	395	00
	Less 5% O/E.	20	00

VERY INSTRUCTIONS
 Internal Access
 APPROX 10-12 WEEKS CUSTOMER
 COLLECT FROM DC.

GOODS TOTAL	375	00
DELIVERY CHARGE		
ASSEMBLY		
FINAL TOTAL	375	00

EFFORT WILL BE MADE TO ADHERE TO THE TIME QUOTED, BUT MASKREYS LTD. CANNOT BE HELD RESPONSIBLE FOR UNFORESEEN DELAYS.

ALL PAYMENT MUST BE IN PLACE BEFORE DELIVERY IS ARRANGED.

95.00 BALANCE 280.00
 Payment before delivery by cheque, cash or credit card.
 Payment by Credit Agreement completed and authorised before delivery. MTHS

I acknowledge that I have read and understand the terms of the order and that they are accurate in all aspects.
 WE ENCLOSE COPY OF THIS ORDER WITH OUR CARE AND COMMITMENT.
 Signed [REDACTED]

ALTERATIONS / ALTERATIONS can only be accepted within 3 days. VISIT OUR WEBSITE AT www.maskreys.co.uk

134 0302 28. The above prices are inclusive of V.A.T. and are subject to the rate ruling at date of delivery.



31st March 2009

Received the sum of £150.00 from Ann Clwyd, M.P. for cleaning work carried out at 

3hrs per week @ £12.50 per hour

Friday 6 March
Friday 13 March
Friday 20 March
Friday 27 March

Signed

Date.....

*Awaiting signed
copy to be returned
will send on asap.*

PRIVATE AND CONFIDENTIAL

Rt Hon Mrs Ann Clwyd MP
House of Commons
Westminster
London
SW1A 0AA

Tel : [REDACTED]
Fax : [REDACTED]
Email : [REDACTED]@parliament.uk

30 April 2009

Dear Mrs Clwyd

Personal Additional Accommodation Expenditure (PAAE) 2009/10

Thank you for your ACA (now PAAE) claim dated 17 April 2009, a copy of which is enclosed for ease of reference.

With reference to your claim of £400.00 for food; as from 1 April the food allowance was replaced by a subsistence allowance. The subsistence allowance allows members to claim £25 for each night spent at their second home.

Please note that Members should claim for the actual number of overnight stays rather than forecast how many nights they intend to stay for the period of their claim.

You may either resubmit the claim for subsistence immediately, entering the actual number of overnight stays as at the relevant date; or wait until the end of the month before submitting a claim for the full period.

The balance of your claim, totalling £1,499.69, has been processed and the funds should reach your account within five working days.

If you have any questions regarding the above, please contact me or the Enquiry and Advice team on extension 1340.

Yours sincerely

[REDACTED]
Assistant Validation Officer

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
TERRY BIRD (OPERATIONS) **HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE

*I've enclosed 3 PAAE forms.
BT.*