



HOUSE OF COMMONS

**PAAE 2**

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

Office use only  
Cost/Cat2

Supp/Res ID

M RUSSELL

Allowance 514602

691903

16 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CHRISTINE RUSSELL

CITY OF CHESTER

**Claim details**

Month/period to be claimed

From 01042009 To 14062009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

28

@ £25.00 per night £

700

Exp type/  
Cat5

514637

**Cost of accommodation**

2009/2010

3 months

Mortgage interest £ 514

Hotel £ 514

Rent (inc deposits) £ 3432 514 632

Council Tax/rates £ 514

**Fixtures, fittings and furnishings**

5890373

JE

22/6

431885

MB 22/6

Total £ 514

**Other household costs**

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

GAS

£ 120-04 514636

ELECTRICITY

£ 53-08 514636

INSURANCE

£ 283-03 514636

Total £ 456.15 514636

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 £ 4588.15 ✓

**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

16/6/09

**Data Protection**

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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

**Freephone\***

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

**Planning on moving home?**

Call the number above and press 1

**britishgas.co.uk/billing**

To manage your account on line

49043 702

Mrs C RUSSEL AND MRS H SOUTHWORTH



455 000



Customer reference number



**Bill date:**  
24 April 2009

**Bill period:**  
16 Jan 09 - 23 Apr 09

*Handwritten note:*  
50% (H/W) May '09  
= £120.04



**Your gas bill - actual**

**Please pay £240.08 - to reach us by 8 May 2009**

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

**Before this bill**

From previous bill	£291.99 in debit
What you paid	£291.99
Balance after your payment	£0.00

**This bill**

Balance brought forward	£0.00
Gas you've used this period	£228.65
VAT at 5%	£11.43
<b>Total to pay</b>	<b>£240.08</b> in debit

For further details please turn over →

**Message board**

**Great News - we've introduced a Prompt Payment Discount**

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15\* per fuel.

\* Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments whose payment is received within 14 days of the bill issue date will receive a discount off their next quarters bill of 3.3% up to a maximum of £3.75

**Terms and Conditions**

We have made some changes to our terms and conditions for supplying your energy. For a copy, call **0800 048 0202** or go to **britishgas.co.uk/terms**

**Ways to pay your bill**

When paying you need your customer reference number which is [redacted]

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.

**Switch to Direct Debit**  
It's easy, convenient and saves you money. Call us on 0800 048 0202 to read your payments over the year, or pay your bill in full each quarter.

**Credit/Debit card, by phone or online**  
Call us on 0800 107 0224 or visit [britishgas.co.uk/paymybill](http://britishgas.co.uk/paymybill)

**Internet or phone banking**  
Pay directly to our account number 71584685 and sort code 40-05-30.

**At any bank or by post**  
Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

**By PayPoint**  
Take your whole bill and pay by cash.

**At the Post Office**  
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".



0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

24 hours a day 7 days a week

bill for 17 Feb 09 - 20 May 09

bill date 20 May 09



24652  
MS C RUSSELL  
MS H SOUTHWORTH

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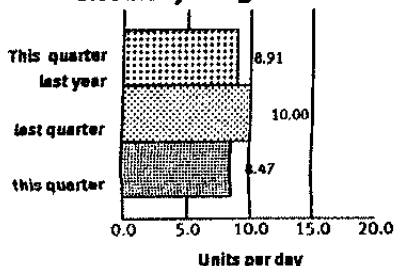
**electricity bill: £106.56**

based on an **estimated** reading  
Please pay **£106.56**.

*Handwritten:*  
5090 = £53.08  
2/6/09



**Your estimated average daily electricity usage**



**bill summary**

Amount of last bill	<b>£128.97</b>
Payments	<b>-£128.97</b>
Charges this period	<b>£106.56</b>
<b>Total for this period</b>	<b>£106.56</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 3 June 09

Your bill is based on more than one estimate

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at [www.edfenergy.com](http://www.edfenergy.com) or call us free on 0800 015 1736

**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](http://www.edfenergy.com/nectarforhome)

S [Redacted]

nce & Leicester  
COMMERCIAL NAME  
Merseyside G1R 0AA



**Payment Slip**

Reference (Customer account number)

[Redacted]

signature

Credit Account Number

[Redacted]

date

Amount due  
(no fee payable at PO counter)

**£ 106.56**

Cheque acceptable at PO counter

Bank Giro Credit



Cash

Cheque

£

Cashier's stamp and initials

Please do not write or mark below this line  
Do not fold this payment slip

HSBC Bank plc  
Head Office Collection Account  
EDF Energy Customers plc





ZURICH®

Mrs C  
Russell & Mrs H Southworth



50% = £283.03  
paid 2/6/09

Date 25 May 2009

**Your Home Solutions Insurance for the next twelve months**

Zurich  
Personal Insurance  
PO Box 378  
Fareham  
PO15 7WO

Thank you for insuring your home Contents with Zurich over the last year.

Your Contents insurance policy is due for renewal on 23/06/09 and I am delighted to confirm your insurance details for the next twelve months.

Your Policy Number:

www.zurichinsurance.co.uk

To discuss your policy,  
**08000 564290**

Call us to notify or discuss a claim  
**08700 108888**

**We are open:**  
8am-9pm Mon - Fri  
9am-5pm Sat

Your Cover	Your Premium
Contents excluding Accidental Damage Legal Expenses	Insurance £539.11
	Insurance Premium Tax* £26.96
	<b>Total Annual Premium £566.07</b>

\*5% insurance premium tax is levied by H.M. Government

Communications may be recorded or monitored to improve our service and for security and regulatory purposes

Zurich Insurance plc  
a public limited company  
incorporated in Ireland  
Registration No. 13460  
Registered Office  
Zurich House,  
Ballsbridge Park, Dublin 4, Ireland  
UK branch registered in England  
and Wales, Registration No. BR7985

Authorised by the Irish Financial  
Regulator and Regulated by the  
Financial Services Authority  
for the conduct of UK business

UK Branch Head Office  
The Zurich Centre, 3000 Parkway,  
Whiteley, Fareham,  
Hampshire PO15 7JZ

**We've got you covered**

Home Solutions has been specially designed to give homeowners, like yourself, maximum cover at a competitive price. Remember your Home Solutions cover provides you with the following benefits at no extra charge:

- 24-Hour Emergency Repair Service
- 'New for Old' cover (other than for household linen and clothing)
- Cover for food and drink in your freezer or refrigerator
- Accidental damage to TV's, computers and audio equipment.



TISS92 v1.0

