



HOUSE OF COMMONS

28 MAY 2009

PAAE 2

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

Office use only
Gostc/Cat2

MWAQDCWA

Allowance 514602

Supp/Res ID

[Redacted]

685903

28 MAY 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CLAIRE WARD

WATFORD

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

7

@ £25.00 per night £ 175.00

Exp type/
Cat5

514637

Cost of accommodation

429 313 80 8/6
5888233
MB 08/6

Mortgage interest	£ 1250.00	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 104.43	514 633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514 ---

Other household costs

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

utilities	£ 55.00	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 £ 1584.43

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 28/5/09

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



HOUSE OF COMMONS

29 MAY 2009

PAAE 2

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

Office use only
Costs/Cat5

M WARDOWA

Allowance: 514602

Supp/Res ID

685904

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

CLAIRE WARD

WATFORD

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £

275.00

Exp type/
Cat5
514637

Cost of accommodation

5888235

Mortgage interest £

1250.00

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

103.00

514 633

429314 SP 8/6

MB 08/6

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	

Total £

514 ---

Other household costs

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

service charge

£ 2471.22

514636

utilities

£ 55.00

514636

Total £

2526.22

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 £

4154.22

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 28/5/09

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APPLICATION FOR PAYMENT

For

To: Miss C M Ward

All Enquiries:
Customer Services Department

Telephone:

Email:

Invoice No:

Date:

14 May 2009

Account No:



Payment Due	Description	Period	Amount
1 May 2009	Service Charge	1 May 2009 to 31 Oct 2009	1,929.18
Total:			£1,929.18
b/fwd balance:			£542.04
Total Due:			£2,471.22

If you have a current payment arrangement, this account is for information purposes only.

Notices to the Landlord (including those in proceedings) may be served at :-

England with No

Registered in

REMITTANCE ADVICE

Payment methods

Online:

Telephone 24 Hour Automated Payment Line:

Cheque: Payable to

Invoice No:

Date:

Account No:

14 May 2009

36118010027

We accept Debit & Credit Cards. All Credit Card payments are subject to a 1.75% surcharge. Please note that payments made by Credit/Debit Card will not be shown on your statement of account for up to three working days.

£2,471.22

