



HOUSE OF COMMONS

07 MAY 2009

PAAE 2

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

Office use only
Cost/Cat2

M WILSDSP

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

DAVID WILSHIRE

Constituency (CAPITAL LETTERS)

SPELTHORNE

670805

Claim details

Month/period to be claimed

From 01 04 20 09 To 30 04 20 09

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

5884755

Mortgage interest £

25634.631

Hotel £

514 ---

MB 15/5

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

425 241 SP 15/5

Total £

514 ---

Other household costs

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

Electricity
Phone
Phone

£

79.60 ✓

£

41.74 ✓

£

41.74 ✓

Total £

163.08

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 £

819.42 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
Signature

Date

3/5/09

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



Bringing it all together

Your account number

Bill number

Date
5 April 2009

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



MR D WILSHIRE



Your BT bill

for [redacted]

Total now due **£ 41.74**

Please make sure we receive the total now due by
16 April 2009.

We've revamped Friends & Family.

See last page of this bill or BT Update
for more details of great new savings
on calls to mobiles and international
numbers with Friends & Family.
Or go to www.bt.com/friends

*paid
24/4*

Calls to 0845 and 0870 numbers
are free at the weekend within
your calling plan call time.
Excludes indirect access
and ISP dial up numbers.
See www.bt.com/calls

H1H2

00003590



Bringing it all together

Your account number

Bill number

Date
5 April 2009

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



MR D WILSHIRE

Your BT bill

for [REDACTED]

Total now due **£ 41.74**

*Please make sure we receive the total now due by
16 April 2009.*

We've revamped Friends & Family.

See last page of this bill or BT Update
for more details of great new savings
on calls to mobiles and international
numbers with Friends & Family.
Or go to www.bt.com/friends

*paid
24/4*

Calls to 0845 and 0870 numbers
are free at the weekend within
your calling plan call time.
Excludes indirect access
and ISP dial up numbers.
See www.bt.com/calls

H1H2

00003591



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for **16 Dec 08 - 30 Mar 09**
 bill date **31 Mar 09**



24411
 MR D WILSHIRE



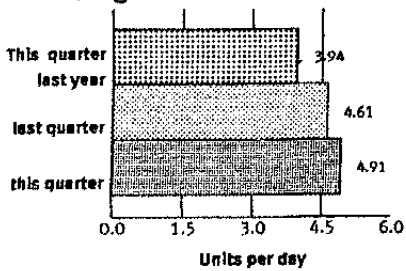
electricity bill: £79.60

Please pay **£79.60**.

L



Your average daily electricity usage



Paid 24/4

bill summary

Amount of last bill	£60.56
Payments	-£60.56
Charges this period	£79.60
Total for this period	£79.60

Payment due from the date of this bill, please ensure payment reaches us no later than 14 April 09

Nectar points this quarter



Nectar points to be claimed **50**

Please read your meter

Remember that to stay on the Self Read Saver scheme, you need to give us 1 qualifying reading every 12 months. It also helps us to send you accurate bills. You should send us your reading after your reminder letter.

S [REDACTED]



HOUSE OF COMMONS

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

15 MAY 2009 09/10

Office use only
Costs/CatZ
M WILSDSP
Allowance 514602

PAAE 2

Supp/Res ID

[Redacted]

676601

Member's Name (CAPITAL LETTERS)

DAVID WILSHIRE

Constituency (CAPITAL LETTERS)

SPELTHORNE

Claim details

Month/period to be claimed

From

01052009 TO 12052009

Subsistence

(No receipts required)

Number of nights spent away from main home

07

@ £25.00 per night £

175.00

Exp type/
Cat5

574637

Cost of accommodation

5886374
JE 27/5

Mortgage interest £

296.34

514 634

~~Hotel~~ £

514 ---

~~Rent (inc deposits)~~ £

514 ---

~~Council Tax/rates~~ £

514 ---

Fixtures, fittings and furnishings

Replacement TV

£ 341.00

574634

08/09 no funds £

£

£

£

Total £

514 ---

Considered & discussed
Not excessive and prior
to 19/05 rule changes. CS/DG.
CB 09 receipt => no funds.

Other household costs

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

427180
CC 27/5
Total: £431.34

£

£

£

£

£

£

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

£ ~~779.34~~
27431.34

BH.

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

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Send your completed form to:

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

PETER JONES
Sloane Square
London
SW1W 8EL
Tel: 020 7730 3434

Customer Requirement 019939257
Sample Sales Ref - 99998
Sony LCD tv
824 04009 1 341.00
This item is covered by
our guarantee
5 years parts and labour.

TOTAL 341.00

Please keep this for your records

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
CARDHOLDER PIN VERIFIED

Merchant ID 70504202
EPS NO. 3668
AID: A0000000041010
APP EFFECTIVE DATE: 01/12/07
CT: 40 CV: 200FBCB93216E0CA

MasterCard
Expiry date [REDACTED]
Authorisation code 203142
METHOD: I
Account Number **** * [REDACTED]
EFT 341.00

Visit www.Johnlewis.com/eco

Reg Tran Asst Brch
645 9711 5880 002 [REDACTED] 13:12

CUSTOMER RECEIPT

THIS IS A SALE

A John Lewis Department Store

PRIVATE AND CONFIDENTIAL

Mr David Wilshire MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 020 [REDACTED]
Fax : 020 [REDACTED]
Email : [REDACTED]@parliament.uk

22 May 2009

Dear Mr Wilshire

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim, dated 12 May 2009, a copy of which is attached for ease of reference.

The Department of Resources is unable to pay your claim for £341.00 in respect of a replacement TV, as this was purchased on 8 March 2009 and, therefore, the cost was incurred in the financial year 2008/2009. There are no funds available in this allowance to meet this cost.

The remainder of your claim, totalling £431.34, has been processed and the funds should reach your account within the next few days.

If you have any questions about this matter, please contact me or the Enquiry and Advice team on extension [REDACTED]

Yours sincerely

[REDACTED]
Assistant Validation Officer

Encl.

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





HOUSE OF COMMONS

07/10

PAAE 2

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

Office use only
Costs/Cat2

M WILSDSP
Allowance 514602

Supp/Res ID

695100

Member's Name (CAPITAL LETTERS)

DAVID WILSHIRE

Constituency (CAPITAL LETTERS)

SPELTHORNE

Claim details

Month/period to be claimed

From

01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

14

@ £25.00 per night £

350.00

Exp type/
Cat5

514637

Cost of accommodation

5891325

MB 25/6

Mortgage interest £

256.34

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

432868
RS 26/06

£

£

£

£

£

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 £

606.34 ✓

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

19/6/09

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