

28 APR 2009



HOUSE OF COMMONS

5882978
665 AA

PAAE 2

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

Office use only
Costs/Cat2
MMURPDWA
Allowance: \$14602

Supp/Res ID

665508

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DEWIS MURPHY

WANSBECK

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

10

@ £25.00 per night £ 250

Exp type/
Cat5
637

Cost of accommodation

Mortgage interest	£ 973 98	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

Fixtures, fittings and furnishings

423342
JE 715

Total £ ~~1223 98~~ 514

Other household costs

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

PHONE	£ 31 -38	✓
GAS	£ 24	✓ on file £20
Electricity	£ 24	✓ on file £22

Total £ ~~1303 56~~ 514 636
79 38

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 £ 1303.36 ✓ RR

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 26.04.09

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).



Bringing it all together

Your account number

Bill number

Date

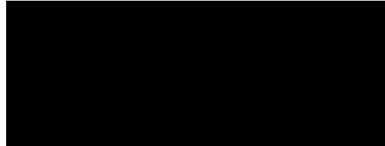
15 April 2009

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



490

MR D MURPHY



Your BT bill

for account number [REDACTED]

Total now due **£ 31.38**

This amount will be debited from your bank or building society account on or after 29 April 2009.

This bill is for:

Service BT land line

Line number [REDACTED]

For any other BT services you will receive a separate bill.

We've revamped Friends & Family

Great savings on calls to mobiles and international numbers with Friends & Family.

See last page of this bill or BT Update for more details or go to www.bt.com/friends

Your Direct Debit Payment Agreement

The total now due will be debited from your bank or building society account on or after 29 Apr 09.

BT Total Broadband
Enjoy the UK's most complete broadband with the best wireless range from only £7.95 a month. Visit www.bt.com/getbroadband.

H2H5H6

sheet 1 of 3

00000084

RR Dampney BGC 2109/05



HOUSE OF COMMONS

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

5885284
JE 19/5
425718
SP
19/5

Office use only
Costs/Cat2
M MURPDWA
Allowance 514602

PAAE 2

Supp/Res ID



675901

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DENIS MURPHY

WANSBECK

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest	£	514
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

Fixtures, fittings and furnishings

FRIDGE / FREEZER

£ 351.00

Total £ 351.00 514 634

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.

RR

Grand Total £ 351.00 ✓

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 04.05.09

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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

Order Receipt

Order number



30 April 2009 11:45

Delivery address

Mr Murphy

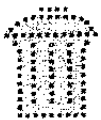


Order summary

Standard Specialist Delivery. Wednesday 6 May, 7am - 1pm **FREE**
 Delivery on a date of your choice, subject to availability and excluding public holidays.



1 x Bosch Classixx KGV28V01GB Fridge Freezer, White **£342.00**
 Product Code 86561208
 Free 2 year guarantee (for Bosch Classixx KGV28V01GB Fridge Freezer, White)



1 x Disposal of old fridge / freezer on delivery of Bosch KGV28V01GB **£9.00**
 Product Code Disposal2

Order total

Subtotal	£351.00
Delivery charge	£0.00
Total payable	£351.00

Payment details

Delta



Payment type:
Card number: [REDACTED] Partial number displayed for security)
Card holder: Mr D Murphy
Email address: [REDACTED]
Payment amount: £351.00

Any problems?

Call johnlewis.com customer services on 08456 049 049 7am to midnight, 7 days a week

Track your order?

www.johnlewis.com/YourAccountSignIn (A VAT receipt can be obtained from here after payment has been processed)

Please note: This acknowledges that your order has been received but does not confirm acceptance of the order by johnlewis.com. Acceptance will take place upon order despatch subject to confirmation of stock availability, verification of payment details and validation of all product descriptions and product price. Please note, your payment will not be processed until your order is ready to be despatched. If there are any problems with your order you will be contacted by our customer services team.



HOUSE OF COMMONS

09/10

PAAE 2

20 MAY 2009

Office use only
Costs/Cat2

Supp/Res ID

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

M MUR PDWA
Allowance 514602

[Redacted]

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

680502

DENIS MURPHY

WANSBECK

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

10

@ £25.00 per night £

250

Exp type/
Cat5

574637

Cost of accommodation

5888735

Mortgage interest £

973.98

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Receipt reqd. Council Tax/rates £

113.00

514 ---

MB 10/6

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 ---

Other household costs

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

GAS

£

24

✓ 574636

ELECTRIC

£

24

✓ 574636

£

£

£

£

Total £

48.00

514 636

430005

GP 12/6

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

£ 1271.98
~~1384.98~~

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

18.05.09

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Send your completed form to:

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

PRIVATE AND CONFIDENTIAL

Mr Denis Murphy MP
(Wansbeck)
House of Commons
Westminster
SW1A 0AA

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

5 June 2009

Dear Mr Murphy

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim, dated 18 May 2009, a copy of which is attached for ease of reference.

The Department of Resources is required to withhold the amount of £113.00 in respect of Council tax pending receipt of a copy of the Council tax bill from you. Please attach the relevant documentation to the copied claim when replying. Upon receipt of this document, we shall then be able to complete the payment.

The remainder of your claim, totalling £1,271.98, has been processed and the funds should reach your account within five working 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

