



HOUSE OF COMMONS

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

26 MAY 2009  
26 MAY 2009

Cost/Cat2  
M. BLEASDA  
Allowance: £14602

**PAAE 2**

Supp/Res ID  
[REDACTED]

681306

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

HARZA BLEASDA SALFORD

**Claim details**

Month/period to be claimed

From 1 0 4 2 0 0 9 To 3 0 0 4 2 0 0 9

**Subsistence**

(No receipts required)

Number of nights spent away from main home

[REDACTED]

@ £25.00 per night £

[REDACTED]

Exp type/  
Cat5

**Cost of accommodation**

5887332

482/6

Mortgage interest £

167

514 631

Hotel £

[REDACTED]

514 ---

Rent (inc deposits) £

[REDACTED]

514 ---

Council Tax/rates £

9872

514 633

**Fixtures, fittings and furnishings**

[REDACTED] £ [REDACTED]

[REDACTED] £ [REDACTED]

[REDACTED] £ [REDACTED]

428566

[REDACTED] £ [REDACTED]

CC 08/6

[REDACTED] £ [REDACTED]

Total

£ [REDACTED]

514 ---

**Other household costs**

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

Telephone [REDACTED] £

55.21

514 636

[REDACTED] £ [REDACTED]

[REDACTED] £ [REDACTED]

[REDACTED] £ [REDACTED]

[REDACTED] £ [REDACTED]

[REDACTED] £ [REDACTED]

Total

£ 55.21

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

£ 320.93 / 320.93

**Authorisation and declaration**

- ✓ I confirm that the [REDACTED] claimed were incurred in respect of my additional home as reported to the Department of Resources
- ✓ I confirm that the [REDACTED] claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[REDACTED SIGNATURE]

Date 22/05/09.

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Bringing it all together



492

Your account number



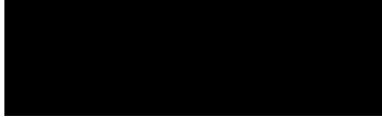
Statement number



Date  
19 April 2009

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

MISS HAZEL BLEARS



## Your BT statement

for

**Credit balance** **£ 55.21**

*No action is required. Please see below for more information on your Monthly Payment Plan*

### 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](http://www.bt.com/friends)

H2

Calls to 0845 and 0870 numbers are free in the evening and at weekends within your calling plan call time. Excludes indirect access and ISP dial up numbers. See [www.bt.com/calls](http://www.bt.com/calls)

00010236

### Credit balance

Your account is in credit, which means your monthly payments are greater than your total charges for this statement. You don't need to take any further action, as your payments will continue to be collected as normal. If we need to change your payment amount we will advise you.

### Your Monthly Payment Plan

No further action is required. You don't need to make any payment other than your usual monthly payment.

The payment dates shown on this statement are the dates we issue the Direct Debit request to your bank or building society. This is approximately two working days earlier than the date your bank or building society account will be debited. The payment will not be deducted before the agreed date.

RR Donnelly 0312



# Your council tax bill 2009/10



2009/10	<b>Council tax band</b>	<b>E</b>	£1,554.29	CHANGE	1.9%
Comprising	Greater london authority		£378.67	CHANGE	0%
	Islington council		£1,175.62	CHANGE	2.5%
			£0.00	CHANGE	0%

Date of issue 06/03/2009

Telephone number for enquiries  
020 7527 2633

Account reference

Property band ■

Property reference

Property address

Ms Blears

Issued by Islington Council

## Your council tax details

Gross Charge		01/04/2009	31/03/2010	£1,554.29
Discount	Single person disc. of 25%	01/04/2009	31/03/2010	£388.57CR
Amount Due		01/04/2009	31/03/2010	£1,165.72

Reason for demand: Annual Billing

Other information: Payments will be collected automatically  
By direct debit

Balance due for year 2009/10	Arrears due for immediate payment	Total balance due
£1,165.72		£1,165.72

## Payment details and due dates

<del>£98.72</del>	26/04/2009	£97.00	26/10/2009
£97.00	26/05/2009	£97.00	26/11/2009
£97.00	26/06/2009	£97.00	26/12/2009
£97.00	26/07/2009	£97.00	26/01/2010
£97.00	26/08/2009	£97.00	26/02/2010
£97.00	26/09/2009	£97.00	26/03/2010