

[Redacted]

[Redacted]

Statement of account

Re: [Redacted]

Printed Date: 2 Apr 2009
Tenant Ref: DUN511

From date	To Date	Description	Pay Method	Gross
1 Mar 2009 - 31 Mar 2009	31 Mar 2009	Monthly Rent in Advance	DD	1,148.33
1 Mar 2009 - 31 Mar 2009	31 Mar 2009	Monthly Telephone Line Rental in Advance	DD	1.00
26 Mar 2009 - 26 Mar 2009	26 Mar 2009	Single Char Tenancy Agreement Fee inc VAT	DD	86.25

Total charges for the period: £1,235.58
Payments/credits for period & debit/credit balances b/f from previous month: -£1,149.33

Amount Payable: **£86.25**

If you are on direct debit this statement is for information only.

If you do not have a direct debit, please transfer the outstanding amount to our account:

Our Bank Address:

[Redacted]

Our Bank Account Details:

[Redacted]

[Redacted]

[Redacted]

[Redacted]



HOUSE OF COMMONS

09/10
6002 NMF 91

Office use only
Costs/Cat2
MGBSSINO
Allowance 514602

PAAE 2

Supp/Res ID

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

Member's Name (CAPITAL LETTERS)

Ian Gibson

Constituency (CAPITAL LETTERS)

North North

692006

Claim details

Month/period to be claimed

From 04052009 To 20052009

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £

225

Exp type/
Cat5

546.37 ✓

Cost of accommodation

*432850
RS 26/06*

5891310

MB 25/6

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1206.75

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

	£	
	£	
	£	
	£	
	£	
	£	

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 £ *1430.75*

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 *15/6/09*

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

[REDACTED]

[REDACTED]

Statement of account

Re: [REDACTED]

Printed Date: 2 Jun 2009
Tenant Ref: [REDACTED]

From date	To Date	Description	Pay Method	Gross
1 May 2009 -	31 May 2009	Monthly Rent in Advance	DD	1,205.75
1 May 2009 -	31 May 2009	Monthly Telephone Line Rental in Advance	DD	1.00
n/a	- n/a	Garage Rent - drive in	DB	25.00

Total charges for the period: £1,231.75 ✓
Payments/credits for period & debit/credit balances b/f from previous month: -£1,206.75
Amount Payable: £25.00

If you are on direct debit this statement is for information only.

If you do not have a direct debit, please transfer the outstanding amount to our account:

Our Bank Address:

Our Bank Account Details:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]