



HOUSE OF COMMONS

588 3951 SP 12/5

PAAE 2

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

- 6 MAY 2009

Office Use only
Cost/Cat2

M H O R A T O R
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

668507

J O H N H O R A M

O R P I N S T O N

Claim details

Month/period to be claimed

From 0 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

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest £ 116.30 514 631

Hotel £ 514

Rent (inc deposits) £ 514

Council Tax/rates £ 514

424604

Fixtures, fittings and furnishings

CC 13/5

Total £ 116.30 514

Other household costs

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

Cleaning

£ 60.00 ✓

Telephone

£ 19.83 ✓

Total £ 79.83 514 636

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 £ 196.13 ✓

RA

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

4 May 2009

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.
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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



Bringing it all together

Your account number



Bill number



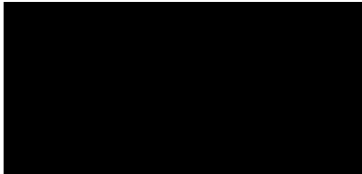
Date
8 April 2009

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



49912811

MR J HORAM



BT Light User Scheme

Bill for 

Total now due

£ 19.83

Sign up to Direct Debit

It's an easy, hassle-free way to pay
and know your bill will always be paid
on time.

Call 0800 800 150 to sign up.

Subject to status.
Conditions apply.

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

H1

sheet 1 of 3

00008496

INVOICE

From: [Redacted]
[Redacted]

To: John Horam M.P.
Member of Parliament for Orpington
[Redacted]

Date: 4 May

Cleaning services for (month APRIL 2009)

£60.00

Signature [Redacted]