



HOUSE OF COMMONS

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

09/10
421373 28 24/4
RESOURCES
PAAE 2
SUB/RE-ID
02 APR 2009
RECEIVED
514602
514500
STRATFORD ON AVON

Member's Name (CAPITAL LETTERS)

JOHN MAPLES

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

5880752
JE 22/4

PAID PREVIOUSLY
09/10

✓ Mortgage interest	£ 1,194.00	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
✓ Council Tax/rates	£ 289.76	514 633

Fixtures, fittings and furnishings

5882337
CP 30/4

422646
30/4

	£	1,483.76
	£	
	£	
	£	
	£	
Total	£	514 ---

Other household costs

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

PAID FROM
REMAINDER
08/09

③

~~Electricity~~
~~Heating oil~~
~~Alarm maintenance~~
~~Insurance~~

£ 527.92	08/09
£ 713.00	08/09
£ 28.25	08/09

INV. → 664509
(664509)

£	
£	
Total	£

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 £ 4,908.00

1483.76

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 1/4/09

Data Protection

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Department of Finance & Administration

Record of phone conversation / meeting with:

Name of Member / Official JOHN MAPLES MP

On date: 23/04/09

Subject: PAAE REIMBURSEMENT

Mr. Maples phoned
me insurance which
covers whole year.
He believes allowances
should be made for
costs to spread / taken
from 09/10 as ins. covers
that period.
[redacted] to look into this
further [redacted] 22/4/09.

Further to the attached note, Mr. Maples
called to discuss.

Accepted costs for electricity, heating oil
and [redacted] maintenance allocated to 08/09
but did not agree with regards insurance cost
as related to forward period in 09/10.

Explained cash accounting principles applied
to reimbursements but accepted inconsistency
with accrual accounting principles applied to
direct payments - not an option under ACA/PAAE.

Member prepared to request return of funds from
insurers and re pay in 09/10 to allow for claim.

Do not see value in forcing Member down this
path nor to pursue any further.

Compromise reached on reimbursement from
09/10.

[redacted] 29/04/09

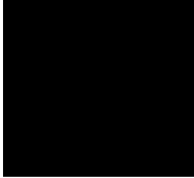
Signed: [redacted]

Date 29/04/09

08/09

15th January 2009

Mr J & Mrs J Maples



✓

✓

Dear Mr and Mrs Maples

Account N°:

Type of Policy: Household Insurance
Renewal Date: 4th February
Our Reference:
Policy Number:

~~XXXXXXXXXXXX~~

I can confirm that the premium for your Contents policy at is the following:

£341.40 Inclusive of £16.26 Insurance Premium Tax.

→

Should you have any queries regarding this policy or any other insurance matters please feel free to contact me.

Thank you for your kind instructions.

Yours sincerely



Miss Nadia Setra
Client Associate, Private Client Insurance
HSBC Insurance Brokers,

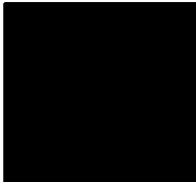
T: (direct) F: E:

DISCLOSURE OF MATERIAL FACTS – Every proposer or insured, when seeking new insurance or amending or renewing an existing policy must disclose any information which might influence the insurer in deciding whether or not to accept the risk, what the terms of the policy should be or what premium to charge. You should also disclose all material facts relevant to any claim you make under your policy. If you fail to disclose all material facts, this may render the insurance voidable from inception (the start of the contract) and enable the insurer to repudiate liability (entitle the insurer not to pay your claims). If you are not sure whether a fact is material, you should disclose it.

HSBC Insurance

15th January 2009

Mr J & Mrs J Maples



A/C No:

Ref:



£1200 paid 1/2/09.
Balance due 1/2/09.

INVOICE

Policyholder Mr J & Mrs J Maples
Type of Policy Household
Policy Number
Insurance Period 12 months from 4th February 2009

Class of Business	Premium	Tax Description	Tax %	Tax Amount	Total
Household	£2,357.11	IPT	5.00	£117.86	£2,474.97
Household	£20.00	IPT	5.00	£1.00	£21.00
TOTAL AMOUNT DUE					£2,495.97

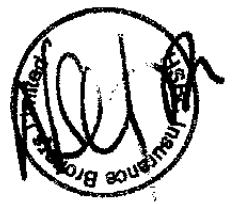
Contents in London X X ~~341.40~~
 £ 2,154.57

Unless instalment arrangements are agreed, please make your remittance payable to HSBC Insurance Brokers Ltd at the account detailed below quoting reference:

Bank: HSBC Bank Plc.
 100 Old Broad Street
 London
 EC2M 1BG

Account Number:
Sort Code:
Swift Code:

Please note that the insurance details shown above are for information purposes only. For precise details of cover please consult the Cover note, Certificate, Policy or Endorsement.



HSBC Insurance Brokers Limited
 Estates & Private Clients,
 Tel: Fax:



HOUSE OF COMMONS

05 MAY 2009
09/10

PAAE 2

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

Office use only
Costs/Cat? MMA PLIST
Allowance 51400

Supp/Res ID

008105

Member's Name (CAPITAL LETTERS) JOHN MAPLES Constituency (CAPITAL LETTERS) STRATFORD - ON - AVON

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 @ £25.00 per night £ Exp type/ Cat5

Cost of accommodation 5883661 Mortgage interest £ 1,194.00 514 631
424107 MB MIS Hotel £ 514
5-5 12-5-09 Rent (inc deposits) £ 514
Council Tax/rates £ 291.00 514 633

Fixtures, fittings and furnishings
£
£
£
£
£
Total £ 514

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
Utilities - Oil for heating £ 780.68 ✓
Cleaning Septic Tank £ 94.00 ✓
Total £ 874.68 514 636

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 £ 2,359.68 ✓ 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 _____ Date 1/5/09

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Telephone: +
 Email: info

INVOICE TO
 MR J MAPLES

DELIVER TO

Pa. 1/5/09.

5%

PRODUCT DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	VALUE	VAT	CASH PRICE
UN1223 KEROSENE, 3, iii	2500 2106	0.344	860.00 724.46	43.00 36.22	903.00 760.68
PAY 903.00 ONLY IF PAID WITHIN 4 DAYS OF DATE OF DELIVERY					

0207 219

PAYMENT DUE BY

CREDIT CHARGE

20.00

VEHICLE No. 3065	DRIVE	TURE	TERMS 1	JB	TOTAL AMOUNT DUE £ AFTER 4 DAYS	780.68
---------------------	-------	------	------------	----	------------------------------------	--------

DELIVERY INSTRUCTIONS
 asap v low
 fill

E. & O. E.

WARNING: ONLY DERV AND MOTOR SPIRIT TO BE USED AS ROAD FUEL.
 SALES ARE MADE AS PER CONDITIONS ON REVERSE.

In the absence of the customer at the time of delivery it will be assumed that the meter reading on the invoice will be taken as proof of delivery and that the delivery is accepted

19/04/09 10:33:43 10:41:27
 GROSS VOL LITRES START
 GROSS VOL LITRES FINISH 2106
 TICKET NUMBER
 SALE NUMBER
 DRIVER NUMBER
 PRODUCT: KEROSENE DISTILLATE
 PRICE/LITRE
 SUBTOTAL
 TAX CHT 1 7 3.0000 24.22
 TAX THIS DELIVERY 36.22
 PRICE INCLUDING TAX 760.68
 GRAND TOTAL DUE 780.68
 * MULTIPLE DELIVERIES AT ONE SITE *

TANK CONTENTS AFTER DELIVERY E 1/4 1/2 3/4 (E)

For our complete range of products and services visit our website at

www

DELIVERY NOTE/INVOICE

ACCOUNT NO.
 TICKET NO.
 DATE AND TAX POINT 18/4/09
 ORDER DATE 16/04/2009

ORDER NO.

RECEIVED FOR THE SUM OF

CASH CHEQUE CARD

SIGN:.....

I CONFIRM THAT THE TANK CONTENTS HAVE BEEN CHECKED AND THERE IS SUFFICIENT ROOM FOR THE GRADE AND QUANTITY SHOWN ON THE TICKET

RECEIVED QUANTITY SHOWN

SIGN:.....

PRINT:

2106

QUANTITY DELIVERED

Domestic Commercial

LIQUID WASTE DISPOSAL

INVOICE

Date

No: [REDACTED]

26th March, 2009

Mr. Maples,
[REDACTED]

Supplying labour and equipment to pump out septic tank and water from fish pond 2000 gallons. £120.00

Disposal fee. £46.00

Total £166.00

Charge £94.00 to AEA
(same as usual charge)
See attached.

VAT

TOTAL

LIQUID WASTE DISPOSAL

STATEMENT

Date
3rd June, 2008

No:

MR. Maples,
[REDACTED]

Sewage clearance service on;

27.03.08 Invoice No; [REDACTED]

£94.00

VAT

TOTAL



HOUSE OF COMMONS

02 JUN 2009

PAAE 2

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

Office use only
Costs/Cat2
MMAP LSST
Allowance 514602

Supp/Res ID
[REDACTED]
034300

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN MAPLES

STRATFORD UPON AVON

Claim details

Month/period to be claimed

From 01 06 2009 To 30 06 2009
~~2009/2010~~

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Overbilled £45.70/m in
April & May
should be £1148.30/m
corrected in June

Mortgage interest	£ 1056.90	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 291.00	514 633

Fixtures, fittings and furnishings

430167

S-S 12-6-09

56658002
= 1/2

Total £ 514 ---

Other household costs

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

Total £ 1347.90 514 ---

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 £ 1347.90 ✓

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 31.5.09.

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