



MS20334502357379
TID36548194
AID : A0000000041010
MASTERCARD

MASTERCARD

**** *
EXP [REDACTED] START [REDACTED]
ICC [REDACTED] PAN.SEQ 03

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT	£69.60
GRATUITY	£0.00
TOTAL	£69.60

Verified by PIN
THANK YOU
08:13 08/04/09 401F1:00
AUTH CODE: 067258
RECEIPT 0385

Customer Invoice

Customer Name: Room [REDACTED] - Mr Thurso

Invoice: 00583	Dates of Stay						
	07/04/09						
Room Incl.	£42.00						
Breakfast Package							
Trips							
Tea / Coffee							
Lunch							
Dinner	£20.80						
Bar Account	£6.80						
Telephone							
Laundry							
Maps and Postcards							
Sundries							
Carried Forward £	£69.60						
Deposit Paid							
TOTAL £	£69.60						

PLEASE REMEMBER TO LEAVE YOUR ROOM KEY AT RECEPTION.

IF YOU ENJOYED YOUR STAY PLEASE FEEL FREE TO REVIEW THE HOTEL AT
WWW.TRIPADVISOR.CO.UK

All Prices Include VAT
Registered VAT No: [REDACTED]



Bringing it all together

Your account number

Bill number

Date
22 March 2009

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



VISCOUNT J THURSO

Your BT bill

for [redacted]

Total now due £ 60.47

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

Get more from your Broadband

The UK's most complete broadband
just got better. Not only have we
been named the UK's best performing
ADSL broadband for the sixth time
running we've just been awarded
number 1 for wireless broadband
in the UK.

To get a better broadband experience
see www.bt.com/getbroadband.

Save £18 a year
Paying by Direct Debit means
you can relax as your bill
will always be paid on time.
For more details go to
www.bt.com/directdebit

*Put
2/4
Ref: 404332.*



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number

Signature

Date

Total now due

£ 60.47

Cashier's stamp and initials



Bank details

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Cash		
Cheques		
£		

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

60.47

H2H3

00003823

RR Dumfries 03.12

430 338 SP
12/6 09/10



HOUSE OF COMMONS

PAAE 2

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

6002 NITE 50

Office use only
Coste/Cat2

M THURSCA

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

JOHN THASO

Constituency (CAPITAL LETTERS)

CANTINNESS SUPINALAND + E.R.

690009

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

11

@ £25.00 per night £

275

Exp type/
Cat5
54637

Cost of accommodation

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	1213.83	514 682
Council Tax/rates	£	76	514 633

56893559
12/6

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

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

INSURANCE	£	33.69	54636
seated chair F.V. license	£	11.95	
(letter)	£		
	£		
	£		
	£		
	£		
Total	£	33.69	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 £ 1609.47
£ 1,598.02

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 2.6.09

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).

PRIVATE AND CONFIDENTIAL

John Thurso MP
House of Commons
Westminster
London
SW1A 0AA

Tel : 0207 [REDACTED]
Fax : 0207 [REDACTED]
Email : [REDACTED]@parliament.uk

10 June 2009

Dear Mr Thurso

Personal Additional Accommodation Expenditure (PAAE)

Thank you for your PAAE claim dated 2 June 2009.

I refer to the previous correspondence from Andrew Walker, Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest, council tax, service charges, utility bill (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse the costs of TV Licence for claims received after 1 June 2009 and I have reduced your claim by £11.95.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely

[REDACTED]
Validation Officer



City of Westminster

Enquiries by post:
Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW
Send payments to:
Westminster City Council, PO Box 397, Warrington WA55 1GG
Tel: 0845 302 3400 8.30am to 6pm Monday to Friday
Minicom: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax1@Capita.co.uk



Date of Issue: 16-MAR-2009

VISCOUNT [REDACTED]

[REDACTED]

[REDACTED]

Account reference [REDACTED]

Address of property [REDACTED]

Property reference [REDACTED]

Council tax demand notice 2009/2010

The property above has been placed in **band E**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	461.75
Greater London Authority	0.0 % Increase	378.67
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	840.42
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		840.42
Adjustments	Period	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-84.04
Total		756.38

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	72.38	01-OCT-2009	76.00
01-MAY-2009	76.00	01-NOV-2009	76.00
01-JUN-2009	76.00	01-DEC-2009	76.00
01-JUL-2009	76.00	01-JAN-2010	76.00
01-AUG-2009	76.00		
01-SEP-2009	76.00		

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £135 for the average Band D home.

