



Member's claim form

YEAR 09/10

About filling in this form

- For details of costs you can claim for, see *Green Book* section 13.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A 647501
514602
13/4/500

Your details

Name in CAPITAL LETTERS

Mr Hon Keith Cooz MP

Constituency

Leicester East

Office use only

Cost/Cat 2

MVAZKLEI

Supp/Res ID

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

417518
55 6-4-09

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/04/09

to 30/04/09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1865 : 64 p

514631 (interest only) or rent

Food

£ ~~XXXXX~~ : ~~XXXXX~~ p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1865 : 64 p

5877350
JE
3/4

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

[Redacted address and postcode]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature]

MP

Date

12 / 3 / 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 the Inland Revenue. 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).

Send your completed form to

Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA



HOUSE OF COMMONS

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

28 APR 2009

Office use only

Costs/Cat5

M V A Z K L E I

Allowance 514582

PAAE 2

Supplier ID

666609

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

KEITH VAZ

LEICESTER EAST

Claim details

Month/period to be claimed

From

01042009

To

30042009 ✓

Subsistence

(No receipts required)

Number of nights spent away from main home

4

@ £25.00 per night £

100

Exp type/
Cat5

514637

Cost of accommodation

[Redacted]

Mortgage interest £

1865.64

514 631

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

5883220
GR 7/5

	£	
	£	
	£	
	£	
	£	
	£	

Total

£

514

Other household costs

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

423648

S-S 8-5-09

Service charge (12 years)	£	1995.94
	£	
	£	
	£	
	£	
	£	

Total

£ 1995.94

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

£ 3961.58 p. ✓

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 28/04/09 ✓

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



“ A ”

Mr N K A S Vaz



STATEMENT OF ACCOUNT

Re: [Redacted]

Date: 22 Apr 2009
Account No. [Redacted]

Due Date	Description	From	To	Debit	Credit	Balance
25 May 2007	Credit Administration Charge		-		58.75	163.95
25 May 2007	Credit Interest On Arrears		-		17.07	146.88
25 May 2007	Cheque received		-		146.88	0.00
6 Jun 2007	Cheque received		-		146.88	-146.88
1 Sep 2007	Ground Rent	01/09/07	- 29/02/08	150.00		3.12
1 Sep 2007	Service Charge	01/09/07	- 29/02/08	1,869.19		1872.31
21 Aug 2007	Cheque received		-		150.00	1722.31
5 Sep 2007	Cheque received		-		1,872.31	-150.00
1 Mar 2008	Service Charge	01/03/08	- 31/08/08	1,869.19		1719.19
26 Feb 2008	Service Charge Year End Adjustment	01/09/06	- 31/08/07	280.70		1999.89
7 Apr 2008	Receipt by Standing order		-		2,000.00	-0.11
1 Sep 2008	Service Charge	01/09/08	- 28/02/09	1,995.94		1995.83
15 Oct 2008	Administration Charge		-	58.75		2054.58
16 Oct 2008	Receipt by BACS		-		1,995.83	58.75
21 Oct 2008	Receipt by BACS		-		58.75	0.00
1 Mar 2009	Service Charge	01/03/09	- 31/08/09	1,995.94		1995.94



Website: [Redacted]

Appointed representatives of [Redacted] who are authorised and regulated by the Financial Services Authority.

Our FSA Register No. is [Redacted]

Registered Office: [Redacted]





HOUSE OF COMMONS

430175 SP May 2009
12/16

09/10

02 JUN 2009

PAAE 2

Supp/Ref ID

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

Office use only
Costs/Cat 2

MVAZKLEI

Allowance: 514602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RT Hon Ketti Vaz MP

Leicester East

684406

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest £ 1000-00 514 631

Hotel £ 514

Rent (inc deposits) £ 514

Receipt attached

Council Tax/rates £ 1031-43 514 633

Fixtures, fittings and furnishings

514-00
11/6

£

£

£

£

£

£

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 £ 2031-43

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

Data Protection

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



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
Mini-com: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax1@Capita.co.uk

Date of issue: 01-MAY-2009

MR K VAZ [REDACTED]		Property address giving rise to charge [REDACTED]	
Account reference	[REDACTED]	Property reference	[REDACTED]

Council tax reminder notice 2009 / 2010

Our records show that you have not paid your Council Tax in accordance with your council tax bill and notice of instalments.

You should therefore pay the amount overdue, shown below, within seven days.

If you fail to pay this amount within seven days, you will lose your right to pay by instalments and will have to pay in full the total unpaid balance due for the financial year of £ 1031.43.

If you then do not pay the full amount within a further seven days, we will take legal action against you **without further notice, and you will incur additional court costs of £95.00.**

Please contact our Council Tax Office on the above telephone number if you have a query.

Total amount now due: £ 207.43

Director of Finance

2153409 42 19/05/09

[REDACTED] £1031.43 CASH C/TAX