



HOUSE OF COMMONS

28 MAY 2009

3887737

Office use only  
Costs/Cat2

M HOPKKLU

Allowance 514602

PAAE 2

Supp/Res ID

682908

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

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

KELVIN HOPKINS

LUTON NORTH

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

428762  
CC 04/6

Mortgage interest £

514 ---

Hotel £

64.57

514 630

Rent (inc deposits) £

514 ---

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 £ 64.57

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

27/05/09

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.

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About filling in this form.

If you have any questions about this form,  
please call 020 7219 1340

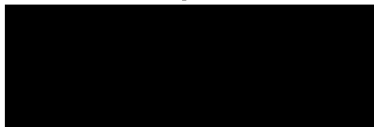
Send your completed form to:

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

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Mr Kelvin Hopkins



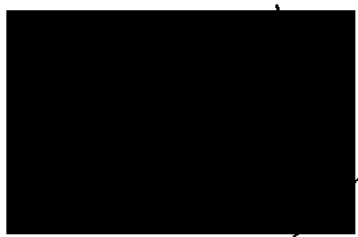
**Bill** [Redacted]  
**Date** 07/05/2009  
**Room** [Redacted] Twin Non Smoking  
**Arrival** 06/05/2009  
**Departure** 07/05/2009  
  
**Ref.nr** [Redacted]

Days Hotel London Waterloo, London

Date	Description	Supplement	Qty.	Price	Amount	
06/05	Accommodation		1	74.25	74.25	
27/04	Master Card / Eurocard	XXXXXXXXXXXX [Redacted]			-74.25	
27/04	Master Card / Eurocard	XXXXXXXXXXXX [Redacted]			74.25	
27/04	Master Card / Eurocard	XXXXXXXXXXXX [Redacted]			-74.25	
				Total	74.25	
				Paid	-74.25	
				Balance	0.00	
				<b>Gross</b>	<b>Vat</b>	<b>Net</b>
VAT 15%				74.25	9.68	64.57

We thank you for your visit and wish you a safe trip.

Guest Signature: [Redacted]



*[Handwritten mark]*

Telephone: [Redacted] Facsimile: [Redacted]  
 Website: www.[Redacted].co.uk Email: [Redacted].co.uk

D H Waterloo Hotel Ltd. No. 5653355 VAT No. 872 6487 82

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