



HOUSE OF COMMONS

29 APR 2009 2009/10

PAAE 2

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

Office use only
Cost/Cat2

M M C C A K B R
Allowance 514602

Supp/Res ID

666006

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

KERRY MCCARTHY

BRISTOL EAST

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

9

@ £25.00 per night £

225

Exp type/
Cat5
637

Cost of accommodation

5882795
JK
S/S

Mortgage interest £

349.11

514 63L

Hotel £

514 _____

Rent (inc deposits) £

514 _____

Council Tax/rates £

88.47

514 633

Fixtures, fittings and furnishings

423308
RS 07/05

£	_____
£	_____
£	_____
£	_____
£	_____
£	_____

Total

£ —

514 _____

Other household costs

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

BRITISH GAS SERVICES	£	<u>29.68</u>
TV LICENCE (QUARTERLY)	£	<u>36.12</u>
BT - PHONE / BROADBAND	£	<u>27-</u>
	£	_____
	£	_____
	£	_____

Total

£ 92.80

514 636

56.68

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

£ 755.38 £630.79

RL

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

[Signature]

Date

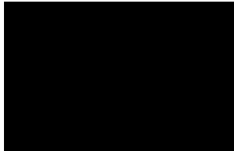
29/4/09

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PRIVATE AND CONFIDENTIAL

Ms Kerry McCarthy MP



Tel : 0207 219 [REDACTED]
Fax : 0207 219 [REDACTED]
Email : [REDACTED]@parliament.uk

1 May 2009

Dear Ms McCarthy

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim dated 29 April 2009, a copy of which is attached for ease of reference.

With effect from 1 April 2008 the Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more. In this case the relevant supporting documentation for council tax 2009/2010, totalling £88.47 and TV licence, totalling £36.12 was not included with your claim. If you are unable to submit the receipt, the Department will not be able to reimburse you.

I should be grateful if you would submit the required documentation with the attached copy of your claim at your earliest convenience, in order for us to complete the payment.

The remainder of your claim, totalling £630.79, has been processed and should reach your account within five working days.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely



Assistant Validation Officer