



HOUSE OF COMMONS

13 MAY 2009

Office use only
Costc/Cat2

PAAE 2

Supp/Res ID

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

M BRUCMGO
Allowance 514602

676102

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MALCOLM BRUCE

GORDON

Claim details

Month/period to be claimed

From

20

To

20

Subsistence

(No receipts required)

Number of nights spent
away from main home

6

@ £25.00 per night £

150

Exp type/
Cat5
637

Cost of accommodation

5885743

MB 2115

Mortgage interest £

1109.81

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

136.09

514 633

Fixtures, fittings and furnishings

426159

JE 2115

£

£

£

£

£

£

Total

514 ---

Other household costs

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

Utilities

£

81.02

Cleaning

£

90.00

TV Licence

£

11.95

£

£

£

Total

£ 182.97

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

£ 1578.87

VER

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

8/5/09

Data Protection

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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


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View Bank Statement

Transaction Details

Recent transactions may be subject to confirmation or could be returned unpaid which means that they can subsequently be reversed from your account.

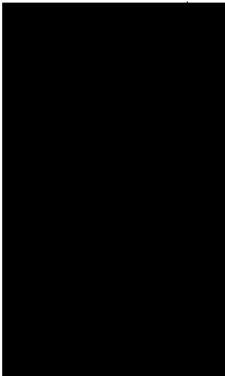
Account	BRUCE MALCOLM G [REDACTED]
Start date	1 Apr 2009
End date	30 Apr 2009

Date ▾	Type	Description	Paid in	Paid out	Balance
1 Apr 2009	D/D	TV LICENCE MBP	-	11.95	[REDACTED]
1 Apr 2009	D/D	THAMES WATER	-	42.02	[REDACTED]
6 Apr 2009	DPC	[REDACTED]	[REDACTED]	-	[REDACTED]
6 Apr 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
7 Apr 2009	INT	[REDACTED]	[REDACTED]	-	[REDACTED]
9 Apr 2009	D/D	RBOFS-MC	-	1,109.81	[REDACTED]
14 Apr 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
14 Apr 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
16 Apr 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
22 Apr 2009	BAC	[REDACTED]	[REDACTED]	-	[REDACTED]
22 Apr 2009	INT	[REDACTED]	[REDACTED]	-	[REDACTED]
22 Apr 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
27 Apr 2009	D/D	LD SOUTHWARK	-	136.09	[REDACTED]
28 Apr 2009	BAC	[REDACTED]	[REDACTED]	-	[REDACTED]
28 Apr 2009	D/D	NPOWER	-	39.00	[REDACTED]

Further Options

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- ▶ [View credit card statement](#)
- ▶ [Download transactions](#)
- ▶ [Return to Accounts Summary](#)

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Malcolm Bruce

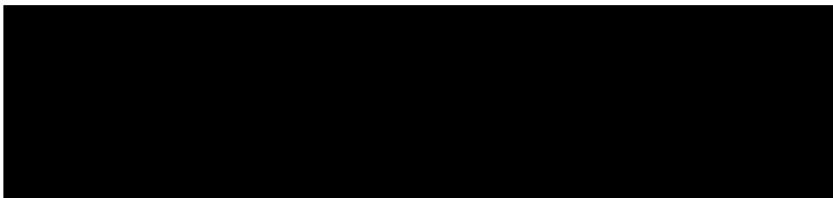


Thursday 30th April 2009

RECEIPT

Invoice for cleaning for the month of April, 4weeks at the rate of £22.50 p/week

TOTAL:	£90.00
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HOUSE OF COMMONS

15 JUN 2009

PAAE 2

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

Office use only
Cost/Cat2
M BRUCE MBQ
Allowance 514602

Supp/Res ID
690904

Member's Name (CAPITAL LETTERS) MALCOLM BRUCE Constituency (CAPITAL LETTERS) GORDON

Claim details
Month/period to be claimed From 01052009 To 31052009

Subsistence (No receipts required) Number of nights spent away from main home 7 @ £25.00 per night £ 175 Exp type/Cat5 514637

Cost of accommodation 2009/2010
431753 Mortgage interest £ 1109.81 514 631
91926 Hotel £ 514 ---
5890322 Rent (inc deposits) £ 514 ---
MB 19/6 Council Tax/rates £ 134.00 514 633

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

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
see attached letter
Telephone £ 167.89 514 636
Gas/Electric £ 39.00 514 636
Water £ 41.95 514 636
~~Waste~~ £ 12.01
Total £ 248.80 514 636

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 £ 1504.67
1,667.61

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 7/6/09

Data Protection
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View Bank Statement

Transaction Details

Recent transactions may be subject to confirmation or could be returned unpaid which means that they can subsequently be reversed from your account.

Account	BRUCE MALCOLM G [REDACTED]
Start date	1 May 2009
End date	31 May 2009

Date ▾	Type	Description	Paid in	Paid out	Balance
1 May 2009	D/D	TV LICENCE MBP	-	12.01	[REDACTED]
1 May 2009	D/D	THAMES WATER	-	41.96	[REDACTED]
6 May 2009	BAC	[REDACTED]	[REDACTED]	-	[REDACTED]
7 May 2009	INT	[REDACTED]	-	-	[REDACTED]
* 7 May 2009	D/D	BT DIRECT DEBITS	-	167.84	[REDACTED]
7 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
11 May 2009	D/D	RBOFS-MC	-	1,109.81	[REDACTED]
15 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
15 May 2009	D/D	[REDACTED]	-	[REDACTED]	[REDACTED]
22 May 2009	INT	[REDACTED]	-	[REDACTED]	[REDACTED]
26 May 2009	D/D	LB SOUTHWARK	-	134.00	[REDACTED]
27 May 2009	BAC	[REDACTED]	[REDACTED]	-	[REDACTED]
28 May 2009	D/D	NPOWER	-	39.00	[REDACTED]

Further Options

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- ▶ [View credit card statement](#)
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Bringing it all together



49046602

Your account number



Bill number



Date
23 April 2009



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



MR M BRUCE



Your BT bill

for account number

Total now due **£ 167.84**

This amount will be debited from your bank or building society account on or after 7 May 09.

We've revamped Friends & Family.

See last page of this bill or BT Update for more details of great new savings on calls to mobiles and international numbers with Friends & Family. Or go to www.bt.com/friends

H5

Calls to 0845 and 0870 numbers are free in the evening and at weekends within your calling plan call time. Excludes indirect access and ISP dial up numbers. See www.bt.com/calls

00004200

This amount will be debited from your bank or building society account on or after 7 May 09.

Thank you.

RR Donnelley 0512



Date
23 April 2009

Your account number [redacted] Bill number [redacted]

Account summary

for account number [redacted]

This section shows your account level information. It includes totals for each line and details for account level information.



Cost of calls	£ 41.32	see below
Your benefits	- £ 0.06	see page 3
Rental charges	£ 104.95	see page 4
VAT	£ 21.63	see page 4
Total	£ 167.84	

Cost of calls £ 41.32

<i>Line number</i>	<i>Total cost</i>	
[redacted]	£ 41.320	see page 5

Your benefits - £ 0.06 deducted from your bill

Unlimited Evening & Weekend Plan
No monthly charge for BT Broadband
Talk Evening & Weekend package.

Type of benefit	Total number of calls	Total duration	Total discount/benefit	
Free calls	14	02:20:05	Free	no further detail
Friends & Family Overseas			- £ 0.054	see page 3

Friends & Family Overseas - £ 0.054

We've revamped Friends & Family. Here are your discounts up to 31 March 2009. See last page of this bill for details of new Friends & Family from 1 April 2009.

Number	Destination	Qualifying period	Cost before benefit	Total benefit
[redacted]	Torphins	to 31 Mar	0.210	- 0.021
[redacted]	Torphins	from 1 Apr	0.000	0.000
[redacted]	Inverurie	to 31 Mar	0.110	- 0.011
[redacted]	Inverurie	from 1 Apr	0.000	0.000
[redacted]	Inverurie	to 31 Mar	0.000	0.000
[redacted]	Inverurie	from 1 Apr	0.000	0.000
[redacted]	Liverpool	to 31 Mar	0.000	0.000
[redacted]	Liverpool	from 1 Apr	0.000	0.000
[redacted]	London	to 31 Mar	0.220	- 0.022
[redacted]	London	from 1 Apr	0.110	0.000
[redacted]	London	to 31 Mar	0.000	0.000
[redacted]	London	from 1 Apr	0.000	0.000
[redacted]	Mobile Phone	to 31 Mar	0.000	0.000
[redacted]	Mobile Phone	from 1 Apr	0.000	0.000
BestFriend	Torphins	to 31 Mar	0.000	0.000
[redacted]	Torphins	from 1 Apr	0.000	0.000
				<i>Total - 0.054</i>

00004200

Date
23 April 2009

Your account number [REDACTED] Bill number [REDACTED]

Account summary

for account number [REDACTED]

Rental charges **£ 104.95**

Line rental charges **£ 104.95**

The 'Service charges' section is now called 'Rental charges'. We've changed the name to make it clearer but the section content is still the same.

<i>Line number</i>	<i>Total cost</i>
[REDACTED]	£ 104.95

see page 6

VAT **£ 21.63**

Contains an adjustment to reflect the change in the VAT rate from 17.5% to 15% on 1 Dec 2008.

<i>VAT rate</i>	<i>Charge (ex VAT)</i>	<i>Total VAT</i>
15%	£ 146.21	£ 21.94
VAT adjustments		- £ 0.31
	<i>Total £ 146.21</i>	<i>Total £ 21.63</i>



Date
23 April 2009

Your account number [redacted] Bill number [redacted]

Your account number [redacted]

Summary and detail

for [redacted]

If you require a copy of your bill, or request calls to be itemised after the bill is produced, an administration charge will be raised. You can view your bill and all your calls online for free at www.bt.com.



Totals for this line

Cost of calls	£ 41.32
Rental charges	£ 104.95
Total	£ 146.27

see below
see page 6

This is a summary of your main bill totals, together with where to find information of each total.

Cost of calls £ 41.320

These totals take account of your reduced call rates. Your free calls are shown in the benefits section.

Type of call	Total number of calls	Total duration	Total cost	
Daytime	6	00:08:23	£ 0.830	calls in next table
Evening & Weekend	1	01:18:14	£ 0.650	calls in next table
To a mobile	3	00:01:55	£ 0.500	calls in next table
Premium rate	10	00:29:57	£ 32.150	calls in next table
Directory enquiry	1	00:00:07	£ 0.620	calls in next table
0870 Numbers	2	00:02:11	£ 0.240	calls in next table
0845 Numbers	2	00:07:03	£ 0.170	calls in next table
Other calls	78	00:09:06	£ 6.160	calls in next table

This is your call detail. See the Phone Book or www.bt.com/Pricing for definitions of type of call.

If you have a complaint about premium rate calls, please contact PhonepayPlus. See page 2 for details.

Date/period	Destination	Called number	Total number of calls	Total duration	Type of call	Total cost
12 Jan-22 Apr	Special Svce	[redacted]	78	00:09:06	Other	6.160
13 Jan	0845 Numbers	[redacted]	1	00:06:44	0845 Number	0.090
13 Jan-24 Feb	0870 Numbers	[redacted]	2	00:02:11	0870 Number	0.240
23 Jan	Directory	[redacted]	1	00:00:07	Directory	0.620
25 Jan	Mobile Phone	[redacted]	2	00:01:09	Mobile	0.360
25 Jan	Tarves	[redacted]	1	01:18:14	Eve/Weekend	0.650
29 Jan	Premium Rate	[redacted]	1	00:00:18	Premium	0.330
29 Jan	Premium Rate	[redacted]	1	00:00:30	Premium	0.710
29 Jan	Premium Rate	[redacted]	1	00:11:28	Premium	14.710
10 Feb-2 Apr	London	[redacted]	3	00:01:37	Daytime	0.330
24 Feb	Premium Rate	[redacted]	1	00:01:23	Premium	1.250
24 Feb	Premium Rate	[redacted]	1	00:01:13	Premium	1.110
24 Feb	Premium Rate	[redacted]	1	00:00:53	Premium	1.200
24 Feb	Premium Rate	[redacted]	1	00:00:50	Premium	1.140
24 Feb	Premium Rate	[redacted]	1	00:00:15	Premium	0.390
24 Feb	Premium Rate	[redacted]	1	00:13:06	Premium	11.220
24 Feb	Premium Rate	[redacted]	1	00:00:01	Premium	0.090
24 Feb	Torphins	[redacted]	1	00:03:25	Daytime	0.210
24 Feb	0845 Numbers	[redacted]	1	00:00:19	0845 Number	0.080
31 Mar	Inverurie	[redacted]	1	00:00:29	Daytime	0.110
31 Mar	Torphins	[redacted]	1	00:02:52	Daytime	0.180
1 Apr	Mobile Phone	[redacted]	1	00:00:46	Mobile	0.140
						Total 41.320

00004200

Date
23 April 2009

Your account number [REDACTED] Bill number [REDACTED]

Your account number [REDACTED]

Summary and detail

for [REDACTED]

Rental charges **£ 104.95**

These are the charges for your products and Rental. Rental charges are charged in advance.

Type of charge	Total cost	
Calling Plans	£ 40.30	see page 6
Package fees/line rental	£ 11.76	see page 6
Broadband services	£ 52.89	see page 6

Calling Plans **£ 40.30**

You'd paid in advance for the Calling Plan you've changed so you're due a refund. Your new Calling Plan wasn't already paid for, so these costs are for this period and the next.

Date/period	Description	Quarterly charge	Cost
24 Feb-31 Mar	Refund of charges already billed for Unlimited Evening & Weekend Plan Order number [REDACTED]	36.89	- 14.55
24 Feb-31 Mar	New charges for Unlimited Evening & Weekend Plan Order number [REDACTED]	36.89	14.55
1 Apr-30 Jun	Charges in advance for Unlimited Evening & Weekend Plan comprises Line rental	40.30	40.30
			<i>Total 40.30</i>

Package fees/ line rental **£ 11.76**

Rental is paid in advance the next period. You started renting your line this period so, as you hadn't paid in advance, these costs are for this period and the next.

Date/period	Description	Quarterly charge	Cost
3 Mar-31 Mar	New charges for BT NetProtect Order number [REDACTED] Customer ref. [REDACTED]	8.93	2.83
1 Apr-30 Jun	Charges in advance for BT NetProtect	8.93	8.93
			<i>Total 11.76</i>

Broadband services **£ 52.89**

Rental is paid in advance for next period. As you started your BT Broadband option this period, you hadn't paid in advance, so these costs are for this period and the next.

Date/period	Description	Quarterly charge	Cost
5 Mar-31 Mar	New charges for BT Broadband Option 1 Order number [REDACTED] Customer ref. [REDACTED]	40.82	12.07
1 Apr-30 Jun	Charges in advance for BT Broadband Option 1 Order number [REDACTED]	40.82	40.82
			<i>Total 52.89</i>



Account Number
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0172169_150P1_0416
AAG0067/006416/012849

49046 609 3



MR M BRUCE
[REDACTED]

Your new payment plan, starting April 2009

1st instalment
1st April 09

7 instalments
1st May 09
to 1st November 09

Current
charges

Your new payment plan covers
your water services bill for the
year 1 April 2009 - see below

£42.02

£41.96

£335.74

The payments shown will be
collected by Direct Debit from
the account you have selected
on or shortly after the 1st of the
month

Service charges 1 April 2009 - 31 March 2010

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	274 @ 65.00p	178.10	27.00	205.10
Wastewater	274 @ 34.54p	94.64	36.00	130.64
			Charges	£335.74

Your Direct Debit details...

We will collect payments from the following account:

[REDACTED]
If this is wrong, please let us know by calling
0845 9200 805



Our letter code: [REDACTED]

02 February 2009

Your account number: [REDACTED]

0215_JL0722732_1S4P1_63364
MR M BRUCE



490



Dear MR M BRUCE

Your npower gas and electricity accounts

We have now set up a Dual Fuel account for you which gives you the advantage of receiving your gas and electricity bills together in a single envelope and also allows you to make a single payment for both fuels. The details of your payments are shown below.

Your monthly payment will be £39.00 due on 28th of each month (or the next working day if this falls on a weekend or Bank Holiday). The first payment will be taken on 02 March 2009, from the following bank account:

Bank account name: BRUCE M
Bank account number: [REDACTED]
Bank sort code: [REDACTED]

Your new monthly payment includes £21.00 for your electricity account and £18.00 for your gas account.

If any of the above details are wrong, please let us know straight away so that we can correct them.

We'll send you a statement twice a year so that you can see how much energy you've used and check your payments. Your statement date may change. We'll also review your account at least once a year and let you know if we need to change your payment amount. Please help us to get your payment amount right by giving us your own meter reading if your statements are estimated.

Details of the Direct Debit Guarantee are shown below. We'll collect payments using your customer account number [REDACTED], our Originators Identification Number [REDACTED] and you'll see the name npower on your bank statement.

Thanks for being an npower customer. If we can help at all please get in touch - that's what we're here for.

Yours sincerely



Julie Jaglowski
Customer Services Director

PRIVATE AND CONFIDENTIAL

Malcolm Bruce MP
House of Commons
Westminster
London
SW1A 0AA

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

18 June 2009

Dear Mr Bruce

Personal Additional Accommodation Expenditure (PAAE)

Thank you for your PAAE claim dated 7 June 2009.

I refer to the previous correspondence from [REDACTED] 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 £12.01.

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