



HOUSE OF COMMONS

28 APR 2009

PAAE 2

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

5882977
665 AD

Office use only
Cost/Cat5
M M I L L M B A
Allowance 51402

Supp/Res ID

665507

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARIA MILLER

BASINGSTOKE

Claim details

Month/period to be claimed

From

01 04 2009

To

30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest £

164.68

514 631

Hotel £

514 _ _ _

Rent (inc deposits) £

514 _ _ _

Council Tax/rates £

514 _ _ _

Fixtures, fittings and furnishings

423341
JE
775

£

£

£

£

£

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.

RR

Grand Total £

164.68

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

27/4/09

Data Protection

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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