



HOUSE OF COMMONS

07 MAY 2009

PAAE 2

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

Office use only
Costs/Cat 7

M L A Z A M E D
Allowance: 514602

Supp/Res ID

671908

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

LAZAROWICZ

Claim details

Month/period to be claimed

From

2 0

To

2 0

Subsistence

(No receipts required)

Number of nights spent
away from main home

4

@ £25.00 per night £

100.00

Exp type/
Cat 5

637

Cost of accommodation

5884257

MB 13/5

Mortgage interest £

162.02

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

424722
MB 13/5

£

£

£

£

£

Total £

514 ---

Other household costs

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

INSURANCE

£

859.37 ✓

GAS BILL

£

22.00 ✓

JERRIE CHARGE - APPLIANCES

£

47.45 ✓

ELECTRICITY

£

7.00 ✓

TV LICENCE

£

11.95 ✓

PHONE BILL

£

25.00 ✓ on file

Total £

972.77

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

£ 1234.79 ✓

RC

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

4/5/09

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).

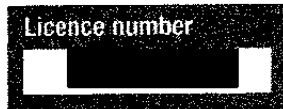
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49130

Mr M J Lazarowicz



www.tvlicensing.co.uk



Mr Lazarowicz

7 November 2008

Your Direct Debit payments will be made automatically. Please don't make any additional payments.

Here is your new TV Licence and monthly Direct Debit payment plan.

Payments for this licence will be debited from the following account:

Sort code: [redacted] Account number: [redacted]
Account name: Mr M J Lazarowicz

The panel on the right shows the payments that you've already made for this year's licence, as well as the remaining amounts to be paid.

Next year's TV Licence will then be paid for over twelve months (six payments before the licence start date and six payments after). The first payment will be £12.01 due on 1 June 2009, with subsequent payments of £11.95 every month until further notice. Payments will be requested on or within three working days of the dates shown.

You should now check that your bank and address details above are correct, and call us on 0844 800 5800 if you need to make any changes. If payment doesn't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know.

You can easily update your address on our website at www.tvlicensing.co.uk. Just have your TV Licence number to hand. You can also use our website to choose to receive your next TV Licence by email. In case you don't have internet access, we've included a change of address form and ways to contact us overleaf.

TV Licensing

ML.92



Licence Fee:
£139.50

Payment Method:
Monthly Direct Debit

**Your DD Plan
Already paid**

2 Jun 2008	£11.75
1 Jul 2008	£11.61
1 Aug 2008	£11.61
1 Sep 2008	£11.61
1 Oct 2008	£11.61
3 Nov 2008	£11.61
Total =	£69.80

Due to be paid

1 Dec 2008	£9.95
2 Jan 2009	£11.95
2 Feb 2009	£11.95
2 Mar 2009	£11.95
1 Apr 2009	£11.95
1 May 2009	£11.95
Total =	£69.70

British Gas



Your energy experts

491

Mr M LAZAROWICZ



246 000



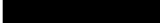
Contact us online at:
britishgas.co.uk/contactus

Call us on: 0845 078 0056

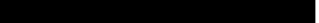
Please make sure you have an up-to-date meter reading and your customer reference number to hand when you call.

Write to: British Gas, PO BOX 3055, Eastbourne, BN21 9FE

Your Customer Reference Number:



Our Reference Number:



Date:
11 July 2008

We've just reviewed your gas payment plan and we need to adjust your payments.

Dear Mr Lazarowicz

No one likes getting bigger bills than they expected. So to make sure there are no surprises when British Gas bills arrive, we regularly review our customers' payment plans. Twice a year we look at the cost of the gas you've been using, as well as what you're likely to spend for the rest of your plan.

If the cost is higher than when we calculated your current payment, we will amend your future payments to spread the increase until the end of your plan.

Your new Direct Debit payment.

Now that we've completed your interim review, we can see that your payments will have to increase. There's no need for you to contact us or do anything for this to happen - we take care of it all for you.

Previous Monthly Payment £8.70

New Monthly Payment: £22.00

Date of First New Payment: 5th August 2008

If you want to see how payments are calculated, just visit us at britishgas.co.uk/answers where you'll find all the answers.

We'll take care of everything for you.

We'll make this as easy as possible, so there's no need to call. We'll contact your bank or building society to arrange everything for you.

Like to lower your bill?

If, like everybody else, you'd like to use less energy, then you'll be pleased to hear that there could be simple ways to do this. To help, we'd be glad to give you a personalised Energy Savers Report for your home and other free energy efficiency advice. Find out more at britishgas.co.uk/ee.

We'll continue to work very hard to make sure that you're always paying the right amount, and that it's the lowest possible for the gas you use.

Thank you for choosing British Gas. We're delighted you're one of our customers.

Yours sincerely



Phil Bentley
Managing Director



2N525257471

Your British Gas HomeCare agreement

Here's what you've chosen

HomeCare 400	423.50
Caring for your central heating, plumbing, drains and electrics	
Less your No Usage Bonus	-25.00
Annual Charge	398.50

Kitchen Appliance Care	177.00
Caring for your Washing Machine, Electric Oven and Gas Hob	

TOTAL	575.50
Direct Debit Discount	-6.00

Your payments summary	
The total annual charge for your services	569.50

Your first monthly Direct Debit to British Gas	£47.55
---	---------------

Your HomeCare number

Letter reference

Agreement Address

This agreement runs from

1 May 2008 -
30 April 2009



Any Questions?

0845 7 365 100

Tel. outside UK (International)
+44 1698 802 101

Bank/Building Society

Sort Code:

Account Number:

xxxxxx

Originator Identification

Number:

Your Direct Debit schedule

1 May 2008	£47.55
1 June 2008	£47.45
1 July 2008	£47.45
1 August 2008	£47.45
1 September 2008	£47.45
1 October 2008	£47.45
1 November 2008	£47.45
1 December 2008	£47.45
1 January 2009	£47.45
1 February 2009	£47.45
1 March 2009	£47.45
1 April 2009	£47.45



Bringing it all together

Your account number

Statement number

Date
28 November 2008

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



491

MR M LAZAROWICZ

Your BT statement

for account number [REDACTED]

Debit balance £ 47.18

Please see below for information on changes to your Monthly Payment Plan.

This bill is for:

Service · BT land line

Line number · [REDACTED]

For any other BT services you will receive a separate bill.

Want more from Broadband?

BT Total Broadband's NEW Home Hub gives you the best wireless range of any UK broadband provider.

It makes sense to choose the UK's most complete. For more information visit www.bt.com/getbroadband.

Welcome to your new BT bill
Please read the enclosed leaflet to find out more.

Monthly Payment Plan instalment change
Your Monthly Payment Plan has been reviewed and a change is required to your monthly payments, as shown below. We will automatically adjust the amount of your Direct Debit and you don't need to take any further action.

Important information
The new payment due will be effective from 3 Jan 09 .
If you wish to make alternative arrangements please contact us (See reverse for our contact details).

<i>Your existing payment</i>	<i>Your new payment</i>	<i>Your new credit limit</i>
£ 12.00	£ 25.00	£ 50.00

X

H2H4

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00002347

RR Domesley B5C 2003/03

Address for enquiries:

MORE THAN, PO BOX 202,
West Gate, Colston Avenue, BRISTOL, BS99 7FR.
General Enquiries: 0800 294 1883
Claims Advice: 0800 072 8185

Emergency Helpline: 0800 300 684

To make **your** policy easy to understand we have used some words with special meanings. When a word has a special meaning it will be shown in **bold type** on the schedule or on any **endorsement** and the meaning will be shown in **your** Policy Booklet. This schedule including any **endorsements** must be read with **your** Policy Booklet, as together they set out all the details of the legal contract between **you** and **us**. Please also make sure you read the important notes headed "Keeping us Informed" which are part of this schedule.

Policyholder:

Mr Marek Jerzy Lazarowicz

Policy number:

[REDACTED]

Address of home:

[REDACTED]

Renewal Date:

15th April 2009

Insurance period:

From: 15th April 2009

To: 14th April 2010

Premium details:

The following discounts apply: Age discount, Excess discount and Joint Buildings & Contents discount.

Your premium is:

Total premium:	£1,067.72
Discount amount:	£208.35
Total premium after discounts:	£859.37

Your premium details shown above include Insurance Premium Tax in accordance with Government legislation.



HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/CatZ

M LAZARUSZ

Allowance 514602

Supp/Res ID

692100

Member's Name (CAPITAL LETTERS)

MARK LAZARUSZ

Constituency (CAPITAL LETTERS)

EDINBURGH N + LEITH

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

4

@ £25.00 per night £

100.00

Exp type/
Cat5

514637

Cost of accommodation

2009/2010

5891316

MB 25/6

Mortgage interest £

162.02

514 631

Hotel £

514 ---

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)

see attached letter

~~TV LICENSE~~

~~£ 11.95~~

~~APPLIANCES SERVICE CHARGE~~

~~£ 50.25~~

TELEPHONE

£ 25.00 514636

WATER CHARGES

£ 260.09 514636

GAS - SEE NOTE ATTACHED

£ 13.00 514636

Total £

360.29 514 ---

£298.09

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 £

622.31

£560.11

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

14/6/09

Data Protection

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Note re gas bill, May 2009 PAAE 2 claim

I have noted that my monthly payment for gas reduced with effect from 2 March 2009 from £22 to £19 per month (see attached bill). However, I did not notice this earlier and accordingly overclaimed in March and April 2009 £3 each month, making a total overclaim of £6.

I have accordingly deducted this overpayment from my May PAAE2 claim, and have therefore claimed £13 instead of £19.

I trust this is in order.

Mark Lazarowicz MP
14 June 2009

What you paid - thank you

Direct Debit	2 Feb 2009	£22.00
Direct Debit	2 Mar 2009	£19.00
Direct Debit	1 Apr 2009	£19.00
Total payments		£60.00

Gas you've used this period

Meter number: [REDACTED]

13 Jan 09 - actual	8029	We read your meter
18 Feb 09 - estimated	8042	Estimated

= **13 imperial units used over 37 days (estimated)**

Gas units converted = **408.96 kWh used over 37 days**

First 272.00 kWh x 7.259p	£19.74
Next 136.96 kWh x 3.688p	£5.05

Cost of gas used this period £24.79

19 Feb 09 - estimated	8042	Estimated at price change
22 Apr 09 - actual	8057	We read your meter

= **15 imperial units used over 63 days (actual)**

Gas units converted = **471.87 kWh used over 63 days**

First 463.00 kWh x 6.860p	£31.76
Next 8.87 kWh x 3.289p	£0.29

Cost of gas used this period £32.05

Total cost of gas used £56.84

Gas units are converted to Kilowatt hours using the following formula:

imperial units used	metric conversion factor	calorific value	volume correction	to convert to kWh	gas used in kWh
13	x 2.83	x 39.1320	x 1.0226400	÷ 3.6	= 408.96

The above illustration is based on the first meter read of this bill.

Emergency? Smell gas?

! Call **0800 111 999** (24 hours)

To find the name and address of the company responsible for the gas pipeline delivery network to your home, please call 08701 600 229 (lines open Mon-Fri 8am to 9pm, excluding Bank Holidays).

Your gas meter point reference number

London Electricity Pricing Area.

Accuread read your meter.

Getting in touch with us

✉ Write to British Gas PO BOX 3055, Eastbourne BN21 9FE

☎ Central heating enquiries: 0845 672 2122

What to do if you have a complaint

Step 1 Please contact us on 0800 072 8632, go to www.britishgas.co.uk/energycomplaint, or write to British Gas Complaint Management Team, PO BOX 3054, Eastbourne BN21 9FD. We will do all we can to resolve your issue straight away.

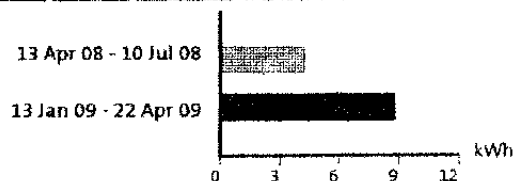
Step 2 If you remain dissatisfied, please write to: Andy Eley, Head of Complaints, British Gas, PO BOX 1577, Southampton SO18 9EX.

If following steps 1 and 2 you are still dissatisfied you may contact the Energy Ombudsman on 0845 055 0760 (Textphone 18001 0845 051 1513), or via www.energy-ombudsman.org.uk. The Ombudsman offers a free, independent service where customer and supplier cannot reach final resolution. Their final decision is binding on the energy supplier, not the customer.

Advice?

Consumer Direct, the Government's helpline for consumer advice, offers clear, practical and impartial help and advice. You can call on 08454 04 05 06 or go to www.consumerdirect.gov.uk.

Daily average of the gas you've used



The above include estimate readings.

Continued on the next page →

To get a large print, talking or braille bill or to join our Home Energy Care register call 0800 072 8625 (Textphone 18001 0800 072 8626)

British Gas Trading Limited Registered in England No. 3078711. Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD. VAT Registration Number 684 9667 62. Bill date & tax point 23 Apr 2009.

*Call free from BT Calling Plan. Mobiles and other providers' charges may vary. Your calls may be monitored and/or recorded for quality and compliance purposes.

Your British Gas HomeCare agreement

Here's what you've chosen

HomeCare 400 Caring for your central heating, plumbing, drains and electrics	£432.00
Kitchen Appliance Care Caring for your Washing Machine, Electric Oven and Gas Hob	£177.00
TOTAL	£609.00
Direct Debit Discount	-6.00
Your payments summary The total annual charge for your services	£603.00

Your first monthly Direct Debit to British Gas £50.25

Your HomeCare number

Letter reference

Agreement Address

This agreement runs from

1 May 2009 -
30 April 2010



Any Questions?

0845 7 365 100

Tel. outside UK (International)

+44 1698 802 101

Bank/Building Society

Sort Code:

Account Number:

xxxxxx

Originator Identification

Number:

Your Direct Debit schedule

1 May 2009	£50.25
1 June 2009	£50.25
1 July 2009	£50.25
1 August 2009	£50.25
1 September 2009	£50.25
1 October 2009	£50.25
1 November 2009	£50.25
1 December 2009	£50.25
1 January 2010	£50.25
1 February 2010	£50.25
1 March 2010	£50.25
1 April 2010	£50.25

Please read in conjunction with your terms & conditions. The latest version can be found at www.britishgas.co.uk

British Gas



Bringing it all together

Your account number

Statement number

Date
28 November 2008

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



491

MR M LAZAROWICZ



Your BT statement

for account number [REDACTED]

Debit balance £ 47.18

Please see below for information on changes to your Monthly Payment Plan.

This bill is for:

Service - BT land line

Line number - [REDACTED]

For any other BT services you will receive a separate bill.

Want more from Broadband?

BT Total Broadband's NEW Home Hub gives you the best wireless range of any UK broadband provider.

It makes sense to choose the UK's most complete. For more information visit www.bt.com/getbroadband.

Welcome to your new BT bill
Please read the enclosed leaflet to find out more.

Important information

The new payment due will be effective from 3 Jan 09 .
If you wish to make alternative arrangements please contact us (See reverse for our contact details).

Monthly Payment Plan instalment change

Your Monthly Payment Plan has been reviewed and a change is required to your monthly payments, as shown below. We will automatically adjust the amount of your Direct Debit and you don't need to take any further action.

Your existing payment	Your new payment	Your new credit limit
£ 12.00	£ 25.00	£ 50.00

H2H4

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00002347

PR Document 5GC 2003403



X



Date
16th April 2009

Water Services
Tel: 0845 9200 804

Account Number
[REDACTED]

You can speak with our Customer Services Team on
0845 9200 804 - Monday to Friday 8am to 8pm
and Saturday 8am to 1pm. At all other times and
bank holidays there is an automated service
available

49132 019 2



MR M LAZAROWICZ
[REDACTED]

17/000 P. 1 k. 1/2009
24/19/09

Final Demand

Overdue amount **£260.09**

Payment for the bill Thames Water sent you on 4 February 2009 for £ 260.09 has not been received. If payment is not received by 30 April 2009 your balance will be pursued by referral to a Debt Collection Agency or via court action.

The quickest and easiest way to pay is by debit or credit card, you can:

- Go online www.thameswater.co.uk/payingyourbill
- Telephone on 0845 9200 804

Alternatively, you can send your payment directly to Thames Water enclosing the slip at the bottom of this page as reference. Please allow 7 days for payment to reach your account.

To spread the cost of your water bill you can set up a regular Direct Debit to cover your outstanding debt. To set up a Direct Debit, simply:

- Go online www.thameswater.co.uk/payingyourbill
- Telephone on 0845 6410 055
- Complete and return the form overleaf.

There is more information about ways you can pay on the back of this notice.

If you are receiving Income Support, Job Seekers Allowance or Pension Credit you should consider Direct Water payments. If an arrangement is set up and payment commences, current debt recovery action will cease. Contact us now on 0845 9200 804 or ask at your Job Centre Plus to arrange Direct Water payments.

This situation is serious - Act now to avoid further action

If you have paid your bill in the last seven days please ignore this notice.



Trans cash



bank giro credit



COMMERCIAL BANK Bootle Merseyside CIR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Counter

[REDACTED]

[REDACTED]

£ 260.09

Cheque NOT acceptable at Post Office

Cashiers stamp and initials

Signature

Date

MR M LAZAROWICZ
[REDACTED]

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£	

Items	Fee

Please do not write or mark below this line and do not fold this counterfoil

Note re PAAE 2 May 09 claim

I attach my claim for May 2009. As you will see, I have claimed the cost of my monthly service/maintenance contract for domestic appliances (£50.25).

I assume this is still payable under the new rules. Please advise me if you have any queries about this.

Mark Lazarowicz MP
14 June 2009

PRIVATE AND CONFIDENTIAL

Mark Lazarowicz MP

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

23 June 2009

Dear Mr Lazarowicz

Personal Additional Accomodation Expenditure (PAAE)

Thank you for your PAAE claim dated 14 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 and British Gas Homecare for claims received after 1 June 2009 and I have reduced your claim by £62.20.

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

