



HOUSE OF COMMONS

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

**VALIDATION**  
11 MAY 2009  
**RECEIVED**

Office use only  
Costs/Cat 2  
**M HANCMPO**  
Allowance: 514002

**PAAE 2**

Supp/Res ID  
██████████  
**674609**

Member's Name (CAPITAL LETTERS) **MIKE HANCOCK MP.** Constituency (CAPITAL LETTERS) **PORTSMOUTH SOUTH.**

Claim details  
Month/period to be claimed From **- 1 - 4 2 0 0 9** TO **3 0 - 4 2 0 0 9.**

Subsistence (No receipts required) Number of nights spent away from main home **7** @ £25.00 per night £ **175.** Exp type/ Cat5 **637**

Cost of accommodation

<p><b>425320</b> JE 18/5</p>	<p>Mortgage interest £ <b>235.</b> 514 <b>631</b> Hotel £ _____ 514 _____ Rent (inc deposits) £ _____ 514 _____ Council Tax/rates £ _____ 514 _____</p>
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Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
Total	£ <b>235.00</b> 514 _____

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

<p><b>INSURANCE.</b> <b>CLEANING 1-15-04-9.</b> <b>CLEANING 16-30-04-9.</b></p>	<p>£ <b>21.33</b> ✓ £ <b>20.00</b> ✓ £ <b>20.00</b> ✓ £ _____ £ _____ £ _____ Total £ <b>61.33</b> 514 <b>636</b></p>
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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 £ **471.33** ✓ 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.

**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).

Member's Signature Date **4/5/09.**



HOUSE OF COMMONS

**PAAE 2**

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

Office use only  
Costs/Cat 2  
**M HANCOCK**  
Allowance: £14002

Supp/Res ID

691804

Member's Name (CAPITAL LETTERS)

**MIKE HANCOCK MP.**

Constituency (CAPITAL LETTERS)

**BORSMOUTH SOUTH.**

**Claim details**

Month/period to be claimed

From

**- 1 - 5 2 0 0 9**

To

**3 1 - 5 2 0 0 9.**

**Subsistence**

(No receipts required)

Number of nights spent away from main home

**9**

@ £25.00 per night £

**225**

Exp type/  
Cat5

**SK637**

**Cost of accommodation**

**2009/2010**

**431875**

**MB 22/6**

Mortgage interest £

**---**

514 ---

Hotel £

**---**

514 ---

Rent (inc deposits) £

**---**

514 ---

Council Tax/rates £

**---**

514 ---

**Fixtures, fittings and furnishings**

**5890364**

**JE**

**22/6**

Total £

**---**

514 ---

**Other household costs**

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

**Power Gas & Electricity**

**HOUSE INSURANCE.**

£

**877-61.**

**SK636**

£

**21-33.**

**SK636**

Total £

**898.94**

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 £

**1,233.94**

**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

**7/6/09.**

**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



Post Office Ltd.  
[www.postoffice.co.uk](http://www.postoffice.co.uk)

07/05/2009 11:06 TP:02 BP:04 SU:000  
House Of Commons FAD: 0030112  
House Of Commons (No Public Access)  
London  
Greater London  
SW1A 0AA

Checksum: W4NZ8T  
APS No: 022339  
Client: Northern Electric  
Scheme: Energy Account Svc: 00  
Token Type: BC Entry: 0  
Ref: [REDACTED]  
Amount: 877.61 Cash  
Product No: 4425

Withdraw cash over the counter  
from your bank account  
at any of our branches(selected banks),  
or from a Post Office branded ATM  
It's free and easy  
[www.postoffice.co.uk/atmlocator](http://www.postoffice.co.uk/atmlocator)

This is not a VAT receipt

### How your electricity adds up

Electricity account

Last reading	This reading	Electricity units used	Cost split	Charges
Charges for Tariff - Standard Meter / Payment On Receipt				
11/01/09 61299 Customer reading	30/03/09 66931 Estimate	5632 kWh	first 166 at 15.480p next 5466 at 13.170p	£25.70 £719.87
30/03/09 PC * 66931 Estimate	03/04/09 67172 Customer reading	241 kWh	first 8 at 14.460p next 233 at 12.300p	£1.16 £28.66
Cost of electricity used this period				£775.39
VAT at 5.0% on £775.39				+ £38.76
Electricity charges this period				+ £814.15
Amount to pay				£814.15
Please pay us by 12-May-2009				

Your Supply Number **S**

**Your meter reading**

Thanks for your reading. When you give us your own meter reading we may send you an amended bill or use the reading to ensure future bill accuracy. Please call our 24 hour meter reading service on 0800 028 4361.

**\* Price Change**  
Please note - there's been a price change during this bill period. We've split your fuel usage over the different prices.

### How your gas adds up

Gas account

Last reading	This reading	Gas used	Cost split	Charges
Charges for Tariff - Standard Gas Meter / Payment On Receipt				
11/01/09 3515 Customer reading	08/04/09 3538 Estimate	23 (100s cubic feet) = 723 kWh	first 723 at 8.360p	£60.44
Cost of gas used this period				£60.44
VAT at 5% on £60.44				+ £3.02
Gas charges this period				+ £63.46
Amount to pay				£63.46
Please pay us by 12-May-2009				

M' Number  
Calorific Value 39.100  
Correction Factor 1.022640

**Your meter reading**

When you give us your own meter reading we may send you an amended bill or use the reading to ensure future bill accuracy. Please call our 24 hour meter reading service on 0800 028 4361.



bank giro credit



See overleaf

Reference (Customer Number)

Credit account number

Amount due (No fee payable at PO counter)  
£ 877.61

CHEQUE ACCEPTABLE

Date 7/5/09

Cashier's stamp and number

Signature

NatWest Collection Account npower

CASH	£ 877.61
CHEQUE	—
	£ 877.61



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

MR M HANCOCK



0000\_JL0765542\_11SOP1\_21389

490

Your account number



Date of issue  
28th April 2009

This is not a tax invoice

## your dual fuel bill

This is the amount you've spent on electricity  
from 11-Jan-2009 to 3-Apr-2009

**£814.15** debit

Totally based on your meter reading

This is the amount you've spent on gas  
from 11-Jan-2009 to 8-Apr-2009

**£63.46** debit

Totally based on our estimate

Please pay us by **12-May-2009**

**£877.61** debit

We're doing our best to estimate your bill, but we really need you to give us a gas meter reading as soon as possible



**Customer Service**  
8am-8pm Mon-Fri,  
8am-6pm Sat  
**0845 070 4857**



**EMERGENCIES**  
Loss of electricity supply  
**0800 028 0247**  
Customer Relations, EDF Energy  
Networks, Fore Hamlet, Ipswich,  
Suffolk, IP3 9AQ

**If you think you smell gas**  
or think you have a gas  
leak telephone  
**0800 111 999**

"Totally based on our estimate" means  
we've received no gas meter reading this  
bill period. So we've had to make  
assumptions about how much fuel you've  
used by looking at previous consumption.  
Please call our 24 hour meter reading line  
with a reading as soon as possible on  
0800 028 4361 or visit  
[www.npower.com/readyourmeter](http://www.npower.com/readyourmeter)

Take a closer look at  
the figures on page 2

# Get £100 discount when you pay by Direct Debit

Pay for both electricity and gas by monthly Direct Debit throughout  
the year and you could qualify for £100 annual discount, or £20 if you  
pay for just one fuel this way.

**Call the number above for more information.**

Terms and Conditions apply, subject to availability. See the enclosed booklet for details or call for more information.

We monitor some calls for security and to help with team training. BT customers will be charged a maximum of 4p per minute for this call.  
A call set up fee of 3p per call applies to calls from residential lines. Non BT customers should check the cost of the call with their provider.

