



HOUSE OF COMMONS

589 0867 SP 2316

22 JUN 2009

PAAE 2

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

Office use only  
Cost/Cat? MENCENDE  
Allowance 514602

Supply Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

693709

NATASCHA ENHEL

NORTH EAST DERBYSHIRE

**Claim details**

Month/period to be claimed

From 01042009 To 30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/ Cat5

**Cost of accommodation**

432747  
GP 25/6

Mortgage interest	£ 600	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 111	514 633

**Fixtures, fittings and furnishings**

£		
£		
£		
£		
£		
£		
Total	£	514 ---

**Other household costs**

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

✓ WATER  
No Docs x GAS + ELECTRICITY

£ 42.82 ✓	
£ 770.64	
£	
£	
£	
£	
£	
Total	£ 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 £ 1753.82  
£ 1524.46

**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 16/06/09

**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 HARC. 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).

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

# Severn Trent Water

08001\_1046000030<4434>\_S2906-PK1526/1 457001

MR DAVID N SALISBURY JONES



Account Number



Amount Due

£42.82

Bill Date

18 May 2009

Payable By

29 May 2009

Customer Enquiries - 08457 500 500

8am to 8pm Monday to Friday, 8am to 1pm on Saturdays.

001

## Water Services Bill

Bill Period : 28 October 2008 to 18 May 2009

Balance brought forward from last bill	£99.84	cr
Payments and/or adjustments made since your last bill (See over)	£0.17	cr
<b>Sub Total</b>	<b>£100.01</b>	<b>cr</b>

### Charge Summary (Details on following page(s))

Water Standing Charge	£12.47
Water Supply	£54.50
Yorkshire Used Water Stand Chg	£0.85
Yorkshire Drainage	£20.97
Yorkshire Used Water	£54.04
<b>Total charges for this period</b>	<b>£142.83</b>

**Amount Due**

**£42.82**

Alliance & Leicester  
COMMERCIAL BANK  
Booth Merseyside G1R 0AA

Tang  
cash

**Severn Trent Water**

bank giro credit

Account number



Credit account number



Amount due

Standard fee payable at PO counter

£ 42.82

Cheque NOT acceptable at PO counter

Signature

Date

MR DAVID N SALISBURY JONES

Lloyds TSB Bank plc  
Head Office, Collection Ac/No  
84321390643

Cash

Cheques  
& PO's

£



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

X

2



5890869 SP 216  
HOUSE OF COMMONS

22 JUN 2009

PAAE 2

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

Office use only  
Costs/Cat5  
M. ENGENDE  
Allowance 514602

Supp/Res ID

003800

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

NATASCHA ENGEL

NORTH EAST DERBYSHIRE

**Claim details**

Month/period to be claimed

From 01052009 To 31052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

432748  
60p 25/6

Mortgage interest	£ 600	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£ 111	514 633

**Fixtures, fittings and furnishings**

£		
£		
£		
£		
£		
£		
Total	£	514

**Other household costs**

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

no docs x ✓ PHONE (MAY) £ 38.91 ✓  
PHONE (APRIL) £ 37.92

£		
£		
£		
£		
£		
£		
Total	£	514 836

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.

£ 749.91  
Grand Total £ 787.83

**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 16/06/09

**Data Protection**

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Send your completed form to:

Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA



Bringing it all together

Your account number

Bill number

Date  
19 May 2009

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



45733902

MRS N ENGEL

## Your BT bill

for [redacted]

**Total now due** **£ 38.91**

*This amount will be debited from your bank or building society account on or after 2 June 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](http://www.bt.com/friends)

Calls to 0845 and 0870 numbers are free at the weekend within your calling plan call time. Excludes indirect access and ISP dial up numbers. See [www.bt.com/calls](http://www.bt.com/calls)

This amount will be debited from your bank or building society account on or after 2 Jun 09.

Thank you.

H5

sheet 1 of 3

00011913

PR Dammellay BGC 2003/03



X

**PRIVATE AND CONFIDENTIAL**

Ms Natascha Engel MP  
[REDACTED]  
[REDACTED]

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

23 June 2009

Dear Ms Engel

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your Personal Additional Accommodation Expenditure (PAAE) claims, for April and May 2009, copies of which is attached for ease of reference.

Unfortunately, there were no invoices or receipts attached in support of your claim for gas and electricity on the April claim and only one BT bill for £38.91 with the May claim. Therefore I should be grateful if you will attach the necessary documentation to the copy claims and return them to the Department of Resources in order that we may complete the payment.

The remainder of your claims totalling £753.82 and £749.91 have been processed and the funds should reach your account within the next few days.

Also, we require a copy of your Council Tax bill for 2009/2010 for our files

Please do not hesitate to contact the Enquiry & Advice team if you have any questions concerning this matter.

Yours sincerely

[REDACTED]  
**Validation Officer**

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)  
**HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
**CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)  
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA

