



HOUSE OF COMMONS

07 MAY 2009

PAAE 2

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

Office use only
Costs/Cat2

Supp/Res ID

M F L E L R S T
Allowance 514502

671702

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

NOB FLELLA

STOKE-ON-TRENT

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

5

@ £25.00 per night £

125.00

Exp type/
Cat5

637

Cost of accommodation

5884205

MB 1315

Mortgage interest £

514

Hotel £

635.00

514 630

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

424696

sup

Other household costs

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

1315

Total £

514

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 £

760.00

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
Signature

Date

5/5/09

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).

[Redacted]

Tel: [Redacted]

Alor



Names
Mr Robert Ffello

INVOICE (Customer Copy) premierinn.com

Company Name
House of Commons
Address

[Redacted]

Room 1001

[Redacted]

Nationality :
Except ROI and COMMONWEALTH
Passport No.:
Place Issued:
Next Destin.:
Reservation : [Redacted]
Car Reg. No.:

Arrive : 27/04/09
Nights : 2
Depart : 29/04/09
Guests : 1 **Room :** [Redacted]

Invoice: [Redacted]
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 27/04/09			
27/04/09	22:19	Accommodation	15.00	123.00	
		Charge For 28/04/09			
27/04/09	22:19	Accommodation	15.00	155.00	
27/04/09	22:19	Payment			278.00
		Paid by Mastercard			
			GBP	278.00	278.00
		Balance Due	***		0.00

Transaction - Sale
Card Type - MASTERCARD
Card Number - ***** [Redacted]
Expiry Date - [Redacted]
Start Date - [Redacted]
Amount - £278.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000041010
PAN Sequence Number - 11
Auth - [Redacted]
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6114
Reference - [Redacted]

Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 27/04/09
Transaction Time - 22:19:45
Please retain for your records

Total Excl VAT @ 15.00%: 241.74
Total of VAT @ 15.00%: 36.26
Total Incl VAT @ 15.00%: 278.00

[Redacted] Tel: [Redacted]

APR 01



Names
Mr Robert Frello

INVOICE (Customer Copy) premierinn.com

Company Name
House of Commons
Address

[Redacted]

[Redacted]

Nationality :
Except ROI and COMMONWEALTH
Passport No.:
Place Issued:
Next Destin.:
Reservation : [Redacted]
Car Reg. No.:

Arrive : 20/04/09
Nights : 3
Depart : 23/04/09
Guests : 1 **Room :** [Redacted]

Invoice: [Redacted]
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 20/04/09			
20/04/09	23:05	Accommodation	15.00	119.00	
		Charge For 21/04/09			
20/04/09	23:05	Accommodation	15.00	119.00	
		Charge For 22/04/09			
20/04/09	23:05	Accommodation	15.00	119.00	
20/04/09	23:05	Payment			357.00
		Paid by Mastercard			
				GBP	
				357.00	357.00
Balance Due				***	0.00

Transaction - Sale
Card Type - MASTERCARD
Card Number - ***** [Redacted]
Expiry Date - [Redacted]
Start Date - [Redacted]
Amount - £357.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000041010
PAN Sequence Number - 11
Auth - [Redacted]
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6115
Reference - [Redacted]

Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 20/04/09
Transaction Time - 23:05:15
Please retain for your records

Total Excl VAT @ 15.00%: 310.43
Total of VAT @ 15.00%: 46.57
Total Incl VAT @ 15.00%: 357.00



HOUSE OF COMMONS

02 JUN 2009

PAAE 2

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

Office use only
Costc/Cat2

Supp/Res ID

M FLELRST
Allowance 514602

684606

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ROB FLELO

STOKE-ON-TRENT SOUTH

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200.00

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £

514 ---

Hotel £

1,075.00

514 630

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

888932
RS 11/06

spend 11/06

£	
£	
£	
£	
£	
£	
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.

Grand Total £ 1,275.00

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 22/5/09

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Tel: [Redacted]



Names
Mr Robert Ffello

INVOICE (Customer Copy) premierinn.com

Company Name
House of Commons
Address



Nationality :
Except ROI and COMMONWEALTH
Passport No.:
Place Issued:
Next Destin.:
Reservation : [Redacted]
Car Reg. No.:

Arrive : 18/05/09
Nights : 4
Depart : 22/05/09
Guests : 1 **Room :** [Redacted]

Invoice: [Redacted]
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 18/05/09			
18/05/09	00:24	Accommodation	15.00	119.00	
		Charge For 19/05/09			
18/05/09	00:24	Accommodation	15.00	119.00	
		Charge For 20/05/09			
18/05/09	00:24	Accommodation	15.00	119.00	
		Charge For 21/05/09			
18/05/09	00:24	Accommodation	15.00	119.00	
18/05/09	00:24	Payment			476.00
		Paid by Mastercard			
			GBP	476.00	476.00
Balance Due			**.**		0.00

Transaction - Sale
Card Type - MASTERCARD
Card Number - ***** [Redacted]
Expiry Date - [Redacted]
Start Date - [Redacted]
Amount - £476.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000041010
PAN Sequence Number - 11
Auth - [Redacted]
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6112
Reference - [Redacted]

Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 19/05/09
Transaction Time - 00:24:37
Please retain for your records

Total Excl VAT @ 15.00%: 413.91
Total of VAT @ 15.00%: 62.09
Total Incl VAT @ 15.00%: 476.00

[Redacted]

Tel: [Redacted]



Names
Mr Robert Ffello

INVOICE (Customer Copy) premierinn.com

Company Name
House of Commons
Address

[Redacted]

Nationality :
Except ROI and COMMONWEALTH
Passport No.:
Place Issued:
Next Destin.:
Reservation : [Redacted]
Car Reg. No.:

Arrive : 14/05/09
Nights : 1
Depart : 15/05/09
Guests : 1 **Room :** [Redacted]

Invoice: [Redacted]
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 14/05/09			
14/05/09	22:10	Accommodation	15.00	123.00	
14/05/09	22:10	Payment			123.00
		Paid by Mastercard			
			GBP	-----	-----
				123.00	123.00
		Balance Due	**.**		0.00

Transaction - Sale
Card Type - MASTERCARD
Card Number - ***** [Redacted]
Expiry Date - [Redacted]
Start Date - [Redacted]
Amount - £123.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000041010
PAN Sequence Number - 11
Auth - [Redacted]
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6115
Reference - [Redacted]

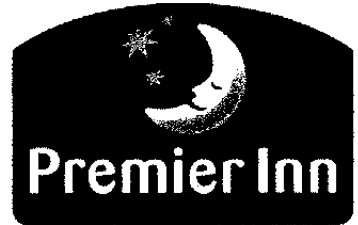
Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 14/05/09
Transaction Time - 22:10:50
Please retain for your records

Total Excl VAT @ 15.00%: 106.96
Total of VAT @ 15.00%: 16.04
Total Incl VAT @ 15.00%: 123.00

[Redacted]

Tel: [Redacted]

MAYOS



Names
Mr Robert Ffello

INVOICE (Customer Copy) premierinn.com

Company Name
House of Commons
Address
[Redacted]

Nationality :
Except ROI and COMMONWEALTH
Passport No. :
Place Issued :
Next Destin. :
Reservation : [Redacted]
Car Reg. No. :

Arrive : 11/05/09
Nights : 2
Depart : 13/05/09
Guests : 1 **Room :** [Redacted]

Invoice: [Redacted]
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 11/05/09			
11/05/09	22:49	Accommodation	15.00	119.00	
		Charge For 12/05/09			
11/05/09	22:49	Accommodation	15.00	119.00	
11/05/09	22:49	Payment			238.00
		Paid by Mastercard			
			GBP	-----	-----
				238.00	238.00
		Balance Due	**.**		0.00

Transaction - Sale
Card Type - MASTERCARD
Card Number - ***** [Redacted]
Expiry Date - [Redacted]
Start Date - [Redacted]
Amount - £238.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000041010
PAN Sequence Number - 11
Auth - [Redacted]
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6115
Reference - [Redacted]

Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 11/05/09
Transaction Time - 22:49:24
Please retain for your records

Total Excl VAT @ 15.00%: 206.96
Total of VAT @ 15.00%: 31.04
Total Incl VAT @ 15.00%: 238.00

[Redacted]

Tel: [Redacted]

AMAY 4



Names

Mr Robert Flello

INVOICE (Customer Copy) premierinn.com

Company Name

House of Commons

Address

[Redacted]

Nationality :

Except ROI and COMMONWEALTH

Passport No.:

Place Issued:

Next Destin.:

Reservation :

Car Reg. No.:

Arrive : 05/05/09

Nights : 2

Depart : 07/05/09

Guests : 1 Room : [Redacted]

Invoice: [Redacted]

Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 05/05/09			
05/05/09	23:40	Accommodation	15.00	119.00	
		Charge For 06/05/09			
05/05/09	23:40	Accommodation	15.00	119.00	
05/05/09	23:40	Payment			238.00
		Paid by Mastercard			
			GBP	-----	-----
				238.00	238.00
		Balance Due	***		0.00

Transaction - Sale
 Card Type - MASTERCARD
 Card Number - ***** [Redacted]
 Expiry Date - [Redacted]
 Start Date - [Redacted]
 Amount - £238.00
 Entry Type - ICC
 CVM - PIN VERIFIED
 AID - A0000000041010
 PAN Sequence Number - 11
 Auth - [Redacted]
 Status - Authorised
 Merchant Id - 1503887
 Terminal Id - 6114
 Reference - [Redacted]

Your Account Will Be Debited With The Amount Printed Above
 Transaction Date - 05/05/09
 Transaction Time - 23:39:56
 Please retain for your records

Total Excl VAT @ 15.00%: 206.96
 Total of VAT @ 15.00%: 31.04
 Total Incl VAT @ 15.00%: 238.00