



HOUSE OF COMMONS

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

24 JUN 2009
M10

Office use only
Cost/Cat2
MLEVITHI
Allowance 514602

PAAE 2

Supp/Res ID

605809

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

TOM LEVITT

HIGH PEAK

Claim details

Month/period to be claimed

From

01 06 2009

To

30 06 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

18

@ £25.00 per night £

450 -

Exp type/
Cat5

514637

Cost of accommodation

5891449

✓ Mortgage interest

£ 377.27

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 110 -

514 633

432913

84 26/6 MB 26/6

Fixtures, fittings and furnishings

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

Other household costs

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

✓ Electricity	£	20.00
✓ Utilities	£	45 -
✓ Telephone	£	10 -
x cleaning 2 x 23	£	46 -
✓ Service charge	£	106.47
	£	
	£	
Total	£	143.47
	£	144.74
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.

£ 1080.74

Grand Total £ ~~144.74~~

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 information provided is true and correct in accordance with the rules contained in the Green Book.

Member's Signature

Date

23.6.09

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).



HOUSE OF COMMONS

25 JUN 2009

M/10
Office use only
Costs/Cat2
M LEVITT H I
Allowance 514602

PAAE 2

Supp/Res ID

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

095898

Member's Name (CAPITAL LETTERS) TOM LEVITT Constituency (CAPITAL LETTERS) HIGHT HALL

Claim details
Month/period to be claimed From 01042009 To 30042009

Subsistence (No receipts required) Number of nights spent away from main home 10 @ £25.00 per night £ 250 Exp type/ Cat5 514 637

Cost of accommodation 432982 5891455 ✓ Mortgage interest £ 377.27 514 631
Hotel £ 514 ---
Rent (inc deposits) £ 514 ---
Council Tax/rates £ 107.88 514 633
RM 26/6 MB 2616 ✓

Fixtures, fittings and furnishings
£
£
£
£
£
Total £ 514 ---

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
on file ✓ Electricity 27.00
Utilities 45
Water (1/2 yr) 169.86
Telephone 10
on file X cleaning 2x23 46
✓ Service charge 106.47
X Garage rental (annual) 143
Total £ 520.33 514 636

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.
see letter & enclosure.

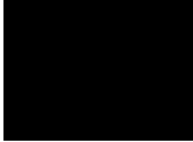
£ 1048.48
Grand Total £ 1255.48

Authorisation and declaration
✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
✓ principles and rules contained in the Green Book.
Date 23.6.09

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PRIVATE AND CONFIDENTIAL

Mr Tom Levitt MP



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

25 June 2009

Dear Mr Levitt

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claims for April, May and June 2009, a copies of which are enclosed for ease of reference.

I refer to the previous correspondence from Andrew Walker, 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 (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for Broadband, garage rental and cleaning charges. Your claims have been reduced accordingly and the remainder of your claims totalling £1,048.48, £830.74 and £1,080.74 have been processed. The funds should reach your account within the next few days.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely



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





HOUSE OF COMMONS 25 JUN 2009

Office use only
Costs/Cat2
MLEVITHI
Allowance 514602

PAAE 2

Slip/Ref ID

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

Member's Name (CAPITAL LETTERS) TOM LEVITT Constituency (CAPITAL LETTERS) HIGH PEAK

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 - Exp type/Cat5 514637

Cost of accommodation 432981 5891452 ✓ Mortgage interest £ 377.27 514 631
Hotel £ 514 ---
Rent (inc deposits) £ 110.00 514 ---
Council Tax/rates £ 107.88 514 633
SM 26/6 on MB 26/6 ✓

Fixtures, fittings and furnishings
£
£
£
£
£
Total £ 514 ---

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
✓ Electricity £ 21.00
✓ UTILITIES £ 45
✓ TELEPHONE £ 10
✗ CLEANING 2 @ 23 £ 46
✓ SERVICE CHARGE £ 106.47
Total £ 207.47 514 636

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.

£ 830.74
Grand Total £ 844.74

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] Date 23.6.09

Data Protection
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