



HOUSE OF COMMONS

09/10

23 APR 2009

PAAE 2

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

Office use only
Cost/Cat2

MWRIGAGR
Allowance 514602

Supp/Res ID

663008

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANTHONY WRIGHT

GLoucestershire

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

5881828

MB 29/4

Mortgage interest £

514

Hotel £

402-00 ✓ 514 630

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)

£

£

£

£

£

£

Total £

402-00 ✓ 514

204 422335

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 £ 402-00 ✓

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 20.04.09

Data Protection

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Names
Mr Anthony Wright

INVOICE (Custom

Address

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

Arrive : 20/04/09
Nights : 3
Depart : 23/04/09
Guests : 2 Room :

Invoice :
Signature :

Date	Time	Description	VAT%	Debit	Credit
20/04/09	18:35	Charge For 20/04/09 Accommodation	15.00	134.00	
20/04/09	18:35	Charge For 21/04/09 Accommodation	15.00	134.00	
20/04/09	18:35	Charge For 22/04/09 Accommodation	15.00	134.00	
20/04/09	18:35	Payment Paid by Uk Maestro			402.00
			GBP	402.00	402.00
Balance Due			**.**		0.00

Transaction - Sale
Card Type - MAESTRO UK
Card Number -
Expiry Date -
Start Date -
Amount - £402.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000050001
PAN Sequence Number - 00
Auth -
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6114
Reference -

Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 20/04/09
Transaction Time - 18:35:50
Please retain for your records

Total Excl VAT @ 15.00%: 349.57
Total of VAT @ 15.00%: 52.43
Total Incl VAT @ 15.00%: 402.00



HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat?

MWRIGAGR

Allowance 514602

Supp/Res ID

674702

Member's Name (CAPITAL LETTERS)

ANTHONY WRIGHT

Constituency (CAPITAL LETTERS)

BR YARMOUTH

Claim details

Month/period to be claimed

From 01052009 To 14052009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

425284
90 18/5

Mortgage interest	£	514	---
Hotel	£	595	514 630
Rent (inc deposits)	£	514	---
Council Tax/rates	£	514	---

Fixtures, fittings and furnishings

5884903
JE
15/5

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 £ 595 / RR

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 06.05.09

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Names
Mr Anthony Wright

INVOICE (Customer)

Address

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 : 2 Room : ?

SSSS
Reception

Invoice: XXXXXXXXXX
Signature: XXXXXXXXXX

Date	Time	Description	VAT%	Debit	Credit
		Charge For <u>05/05/09</u>			
05/05/09	16:51	Accommodation	15.00	119.00	
		Charge For <u>06/05/09</u>			
05/05/09	16:51	Accommodation	15.00	119.00	
05/05/09	16:51	Payment			238.00
		Paid by Uk Maestro			
			GBP	-----	
				238.00	238.00
		Balance Due	**.**		0.00

Transaction - Sale
Card Type - MAESTRO UK
Card Number - XXXXXXXXXX
Expiry Date - XXXXXX
Start Date - XXXXXX
Amount - £238.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000050001
PAN Sequence Number - 00
Auth - XXXXXX
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6113
Reference - XXXXXXXXXX

Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 05/05/09
Transaction Time - 16:50:58
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



Deposit Receipt - Sale (Customer Copy)

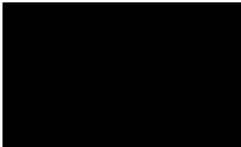
Deposit No. : [REDACTED]
Deposit Name : Anthony Wright
Payment Method : Credit Card

Reservation No. : [REDACTED]
Contact Name : Mr. Anthony Wright
Arrival Date : 11/05/09

Credit Card

Card Type - MAESTRO UK
Card Number - [REDACTED]
Expiry Date - [REDACTED]
Start Date - [REDACTED]
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000050001
Auth - [REDACTED]
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6113
Reference - [REDACTED]

Address



Your Account Will Be Debited With The Amount Printed Above
Please retain for your records

Comment : Full payment room only

Date	Time	Description	Amount
05/05/09	16:56	ADVANCE DEPOSIT RECEIVED ?	357.00
		GBP	-----

*Spoken to Mr Wright, cost was for advanced payment of hotel stays, Mr Wright will send in a further invoice to show confirm payment, this was not a refundable deposit * RR

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



431098 JM
 HOUSE OF COMMONS 1876
 m/s

10 JUN 2009

PAAE 2

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

11 JUN 2009

Office use only
 Costc/Cat2

MWR19AGR
 Allowance 514602

Subp/Res ID

[Redacted]

Member's Name (CAPITAL LETTERS)

ANTHONY WRIGAT

Constituency (CAPITAL LETTERS)

Gr. YARMOUTH

689809

Claim details

Month/period to be claimed

From 01062009 To 11062009

Subsistence

(No receipts required)

Number of nights spent
 away from main home

@ £25.00 per night £

Exp type/
 Cat5

Cost of accommodation

5889937

MB 1816

Mortgage interest £

514

✓ Hotel £

714

514 630

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)

£

£

£

£

£

£

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 £ 714 ✓

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 10.06.09

Data Protection

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Names
Mr Anthony Wright

INVOICE (Merchant

Address

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

Arrive : 01/06/09
Nights : 3
Depart : 04/06/09
Guests : 2 Room :
Invoice :
Signature :

Date	Time	Description	VAT%	Debit	Credit
01/06/09	17:16	Charge For 01/06/09 Accommodation	15.00	119.00	
01/06/09	17:16	Charge For 02/06/09 Accommodation	15.00	119.00	
01/06/09	17:16	Charge For 03/06/09 Accommodation	15.00	119.00	
01/06/09	17:16	Payment			357.00
		Paid by Uk Maestro			
			GBP	357.00	357.00
		Balance Due	**.**		0.00

Transaction - Sale
Card Type - MAESTRO UK
Card Number -
Expiry Date -
Start Date -
Amount - £357.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000050001
PAN Sequence Number - 00
Auth -
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6112
Reference -

Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 01/06/09
Transaction Time - 17:16:25
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



Names
Mr Anthony Wright

INVOICE (Customer Copy)

Address
[Redacted]

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

Arrive : 08/06/09
Nights : 3
Depart : 11/06/09
Guests : 2 **Room :** [Redacted]

Invoice: [Redacted]
Signature :

Date	Time	Description	VAT%	Debit	Credit
08/06/09	16:55	Charge For 08/06/09 Accommodation	15.00	119.00	
08/06/09	16:55	Charge For 09/06/09 Accommodation	15.00	119.00	
08/06/09	16:55	Charge For 10/06/09 Accommodation	15.00	119.00	
08/06/09	16:55	Payment Paid by Uk Maestro			357.00
				GBP	
					357.00
					357.00
Balance Due				**.**	0.00

Transaction - Sale
Card Type - MAESTRO UK
Card Number - [Redacted]
Expiry Date - [Redacted]
Start Date - [Redacted]
Amount - £357.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000050001
PAN Sequence Number - 00
Auth - [Redacted]
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6114
Reference - [Redacted]

Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 08/06/09
Transaction Time - 16:55:44
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





431101
 HOUSE OF COMMONS
 MWV 18/6

10 JUN 2009

PAAE 2

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

11 JUN 2009

Office use only
 Costs/Cat2
 MWRIGAGR
 Allowance 514602

Supp/Res ID
 689900

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANTHONY WRIGHT

GT YARMOUTH

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

5889938

Mortgage interest £

514 ---

Hotel £

278-

514630

MB 18/6

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)

£

£

£

£

£

£

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 £ 478 ✓

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 10.06.09

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Names
Mr Anthony Wright

INVOICE (Customer)

Address

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

Arrive : 18/05/09
Nights : 2
Depart : 20/05/09
Guests : 2 Room

Invoice:
Signature:

Date	Time	Description	VAT%	Debit	Credit
18/05/09	19:41	Charge For 18/05/09 Accommodation	15.00	119.00	
18/05/09	19:41	Charge For 19/05/09 Accommodation	15.00	159.00	
18/05/09	19:41	Payment Paid by Uk Maestro			278.00
			GBP	278.00	278.00
Balance Due			***		0.00

Transaction - Sale
Card Type - MAESTRO UK
Card Number -
Expiry Date -
Start Date -
Amount - £278.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000050001
PAN Sequence Number - 00
Auth -
Status - Authorised
Merchant Id - 1503887
Terminal Id - 6112
Reference -

Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 18/05/09
Transaction Time - 19:41:26
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



HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat 2
M WRIGGR
Allowance 514602

Supp/Res ID
[Redacted]
674703

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

ANTHONY WRIGGR

Gr. TARMOUTH

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/
Cat 5
637

Cost of accommodation

425 287
GR 18/5

Mortgage interest £

514

Hotel £

238

514 630

Rent (Inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

5884904
JF
15/5

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 £ 438 ✓ RR

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 06.08.09

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SSSS





Names
Mr Anthony Wright

INVOICE

Address



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

{ Arrive : 28/04/09
Nights : 2
Depart : 30/04/09
Guests : 1 Room : 

Invoice: 
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 28/04/09			
28/04/09	13:48	Accommodation	15.00	119.00	
		Charge For 29/04/09			
28/04/09	13:48	Accommodation	15.00	119.00	
28/04/09	13:48	Payment			238.00
		Paid by Cash			
			GBP	-----	-----
				238.00	238.00
Balance Due			***		0.00

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