



HOUSE OF COMMONS

2009/10

28 APR 2009
Office use only
Costs/Cat2

PAAE 2

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

MMITCAGR
Allowance - 514602

Supp/Res ID
[Redacted]

666000

Member's Name (CAPITAL LETTERS) AUSTIN MITCHELL Constituency (CAPITAL LETTERS) GREAT GRIMSBY

Claim details
Month/period to be claimed From 20 To 20

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

Cost of accommodation 5882798 Mortgage interest £ 687.85 514 631
Hotel £ 514
Rent (inc deposits) £ 514
Council Tax/rates £ 514

Fixtures, fittings and furnishings 423309
RS 07105

£		
£		
£		
£		
£		
£		
Total	£	514

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

Replacement of shower	£	<u>438.65</u>	✓
EDF energy Jan to April 09	£	300.00	
This current period	£	<u>199.40</u>	✓
	£		
	£		
	£		
	£		
Total	£	<u>638.11</u>	514 <u>636</u>

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 £1325.96 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] Date _____

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.

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Heating Services

Mobile:

Service & Maintenance Heating Plumbing 24 hr Emergency Breakdown Service

INVOICE/STATEMENT

To: MR. A. MITCHELL

Ref: _____



Tax Point: _____

Date: 3rd APRIL 2009

VAT Registration No: _____

Description

Value

Attempt to service Bath Mixer Shower, found to be beyond
 Economical Repair.
 Source New Unit Return to Site. Isolate and Drain Hot
 and Cold Water Services, Remove Old Unit, Replace with New.
 Refill, Test. Left in Working Order

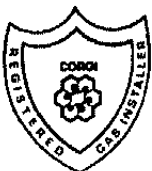
Pay By Credit

Payment on Completion

Total 438.65

~~VAT~~ %

TOTAL INVOICE £438.65





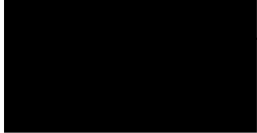
www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 13 Jan 09 - 17 Apr 09
 bill date 17 Apr 09



24411

MR A & MRS L MITCHELL



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electricity bill **£199.46**

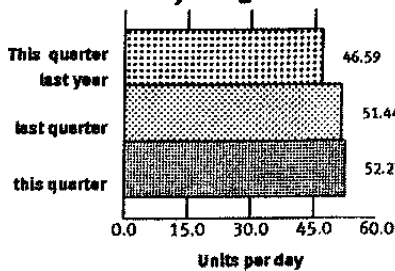
based on an **estimated** reading

Thank you for being part of our Payment Plan scheme.

G



Your estimated average daily electricity usage



bill summary

Amount of last bill	£83.35
Payments	-£240.00
Charges this period (minus discounts)	£356.11
Total for this period	£199.46

Nectar points this quarter



Nectar points to be claimed 150

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on 0800 015 1736



S



Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

0800 028 0247
 24 hours a day 7 days a week
 bill for 13 Jan 09 - 17 Apr 09
 bill date 17 Apr 09



A = actual reading E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£83.35
Payments	
Direct Debit 28 Jan	-£80.00
Direct Debit 28 Feb	-£80.00
Direct Debit 28 Mar	-£80.00
Received with thanks	
Total payments	-£240.00

Price Decrease

You will see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009.

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

Electricity you've used this period.

Meter number [REDACTED] Economy 7 Electricity Tariff DD
 Reading period 13 Jan 09 to 17 Apr 09

	previous	latest	units	unit split	pence	charges
Day	13246 A	14106 E	860	first 211 at 20.790p		£43.87
13 Jan 09 to 31 Mar 09				next 649 at 12.470p		£80.93
Day	14106 E	14296 E	190	first 47 at 19.640p		£9.23
31 Mar 09 to 17 Apr 09				next 143 at 11.780p		£16.85
Night	73240 A	76402 E	3162	3162 at 4.980p		£157.47
13 Jan 09 to 31 Mar 09						
Night	76402 E	77100 E	698	698 at 4.700p		£32.81
31 Mar 09 to 17 Apr 09						
Total before VAT						£341.16

Electricity charges	£341.16
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£17.05
Total charges this period	£356.11
Total for this period	£199.46

Nectar points breakdown

Loyalty points	50
Direct Debit points	100
Total points to be claimed this quarter	150
Total points to be claimed this year	300