



HOUSE OF COMMONS

- 1 JUN 2009

PAAE 2

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

Office use only
Costs/Cat2

METHENSW

Allowance 514602

Supp/Res ID

683909

Member's Name (CAPITAL LETTERS)

BILL ETHERINGTON

Constituency (CAPITAL LETTERS)

SUNDERLAND NORTH.

Claim details

Month/period to be claimed

From

0104200

To

30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

4

@ £25.00 per night £

100

Exp type/
Cat5
514657

Cost of accommodation

2009/2010

5888703

Mortgage interest £

450

514 621

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

109.76

514 633

Fixtures, fittings and furnishings

429875

S-S 12-6-09

£
£
£
£
£

Total £

514 ---

Other household costs

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

WATER.
HOUSE SHELL INS
ELECTRICITY.

£
£
£
£
£
£

45-46
21-
58-28

514636
514636
514636

Total £

784.50
512.71

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 £

784.50

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 29-5-09

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).



Account Number
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

49034 239 9 [REDACTED]

MR W ETHERINGTON
[REDACTED]

JM0172162_1S0P1_7179
AA60088/007179/014363

Your new payment plan, starting April 2009

1st instalment 1st April 09	7 instalments 1st May 09 to 1st November 09	Current charges
£45.46	£45.45	£363.61

Your new payment plan covers your water services bill for the year 1 April 2009 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

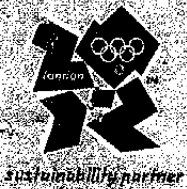
Service charges	1 April 2009 - 31 March 2010			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	302 @ 65.00p	196.30	27.00	223.30
Wastewater	302 @ 34.54p	104.31	36.00	140.31
			Charges	£363.61

Your Direct Debit details...

We will collect payments from the following account:
[REDACTED]

If this is wrong, please let us know by calling 0845 9200 805

WATER



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 29 Jan 09 - 29 Apr 09

bill date 30 Apr 09



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MR W ETHRINGTON
HOUSE OF COMMONS
LONDON
SW1 000

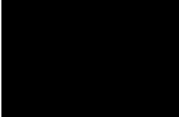


electricity bill: **£58.28**

Please pay **£58.28**.

E

For services at
MR W ETHRINGTON



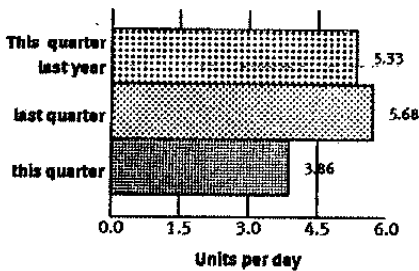
bill summary

Amount of last bill	£87.07
Payments	-£87.07
Charges this period	£58.28
Total for this period	£58.28

Payment due from the date of this bill, please ensure payment reaches us no later than 14 May 09



Your average daily electricity usage



Nectar points this quarter



Nectar points to be claimed **50**

S [REDACTED]

BT



Bringing it all together

Your account number

Bill number

Date

5 May 2009

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

490

MR W ETHERINGTON

Your BT bill

for account number [REDACTED]

Total now due £ 16.37

*Please make sure we receive the total now due by
15 May 2009.*

This bill is for:

Service • BT land line

Line number • [REDACTED]

For any other BT services you will
receive a separate bill.

BT Basic information

The final page on this bill provides
useful information on payments,
discounts and call charges.

Thank you for choosing BT.

H1H2

sheet 1 of 3

00001488