



HOUSE OF COMMONS

09/10

02 APR 2009
03 APR 2009

PAAE 2

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

INV. A

514602
514500

Office use only
Postc/Cat2

M KAWCDSH
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DANIEL KAWCZYNSKI SHREWSBURY & AITCHAM

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

3

@ £25.00 per night £ 75

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest	£	514
Hotel	£	662.40
Rent (inc deposits)	£	514
Council Tax/rates	£	514

Fixtures, fittings and furnishings

5058850
14/4/09

Total £ 514

Other household costs

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

419002

S-S 14-4-09

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 £ 737.40

BM.

Authorisation and declaration

- I have read and agree to the terms and conditions in respect of my additional home as reported to the
- House of Commons Administration in accordance with the principles and rules contained in the Green Book.

Mr
Signature

Date 02/04/09

Data Protection

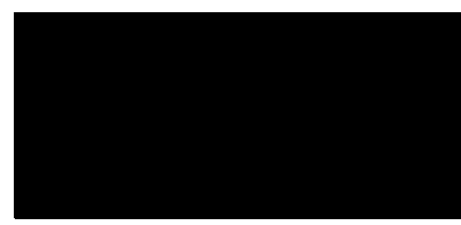
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed 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.
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About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



Mr Daniel Kawczynski



Room No. : [REDACTED]
 Arrival : 30-03-09
 Departure : 02-04-09
 Page No. : 1 of 1
 Cashier No. : 5049
 User ID : [REDACTED]
 VAT No. : [REDACTED]
 MRW No. : [REDACTED]

INFORMATION INVOICE

Conf. No. : [REDACTED]
 Date : 02-04-09
 Folio No. :

Date	Text		Charges GBP	Credits GBP
30-03-09	Accommodation	[REDACTED] Daniel Kawczynski	192.00	✓
30-03-09	TAX VAT@ 15%		28.80	✓
31-03-09	Accommodation	[REDACTED] Daniel Kawczynski	192.00	✓
31-03-09	TAX VAT@ 15%		28.80	✓
01-04-09	Room Service Tray Charge	Room# [REDACTED] : Check# [REDACTED] [REDACTED] Daniel Kawczynski	3.00	✗
01-04-09	Accommodation	[REDACTED] Daniel Kawczynski	192.00	✓
01-04-09	TAX VAT@ 15%		28.80	✓
Total:			665.40	0.00

Balance Due 665.40 GBP

Net Revenue (15% VAT) 578.61 GBP

TAX VAT@ 15% 86.79 GBP

You [REDACTED] Rewards Point/Miles earned for this stay will be credited to your account and will appear on your next statement.

✓
 £662.40
 claimed

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.



HOUSE OF COMMONS

2009/10
30 APR 2009

PAAE 2

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

Office use only
Costc/Cat2
MKAWCDSH
Allowance 514602

Supp/Res ID

666603

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DANIEL KADZYNSKI SHREWSBURY & RITCHAM.

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

1

@ £25.00 per night £

25.00

Exp type/
Cat5

514637

Cost of accommodation

5883171
587/5

Mortgage interest	£	514	---
Hotel	£	220.80	514 630
Rent (inc deposits)	£	514	---
Council Tax/rates	£	514	---

Fixtures, fittings and furnishings

423638
S.S 8-5-09

Total £ 514 ---

Other household costs

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

Total £ ~~245.80~~ 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 £ 245.80 BM

Authorisation and declaration

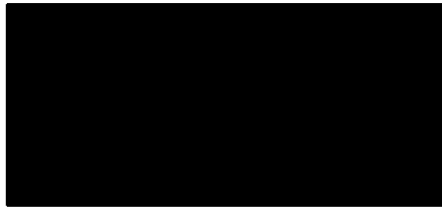
- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

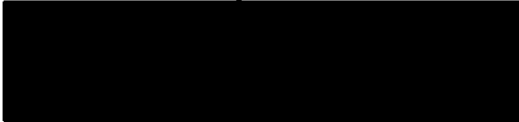
Date 29/04/09

Data Protection

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Mr Daniel Kawczynski



Room No. : [REDACTED]
 Arrival : 22-04-09
 Departure : 23-04-09
 Page No. : 1 of 1
 Cashier No. : 5040
 User ID : [REDACTED]
 VAT No. : [REDACTED]
 MRW No. : [REDACTED]

INVOICE

Conf. No. : [REDACTED]
 Invoice Date : 23-04-09
 Reprint Date : 23-04-09
 Folio No. : [REDACTED]

Date	Text	Charges GBP	Credits GBP
22-04-09	Accommodation [REDACTED] Daniel Kawczynski	192.00	
22-04-09	TAX VAT@ 15%	28.80	
23-04-09	Visa Card [REDACTED] Daniel Kawczynski		220.80
Total:		220.80	220.80

Balance Due 0.00 GBP

Net Revenue (15% VAT) 192.00 GBP

TAX VAT@ 15% 28.80 GBP

Your [REDACTED] Rewards Point/Miles earned for this stay will be credited to your account and will appear on your next statement.
 Say Goodbye to Blackout Dates at nearly 3,000 [REDACTED] hotels worldwide. You've earned it. Now enjoy it. Learn more at: [REDACTED]

Signature: _____

Merchant ID: 3993037
 Transaction ID / Amount: 7692564 220.80
 App. Code / Amount: 055533 220.80

Credit Card # / Exp XXXXXXXX [REDACTED] XX/XX
 Capture Method : Swiped

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.

01 MAY 2009



HOUSE OF COMMONS

01 MAY 2009

Office use only
Costc/Cat2

PAAE 2

Susp/Res ID

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

M K A W C D S H
Allowance: 514602

667802

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Daniel Kawczynski MP

Claim details

Month/period to be claimed

From

20

To

20

Subsistence

(No receipts required)

Number of nights spent
away from main home

2

@ £25.00 per night £

50.00

Exp type/
Cat5

637

Cost of accommodation

424046
Cof 11/5

Mortgage interest £

514 ---

Hotel £

459.80

514 630

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

5883607
u/s AB

£

£

£

£

£

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 £

509.80

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 are in accordance with the principles and rules contained in the Green Book.

Member's
Signature

Date 30/04/09

Data Protection

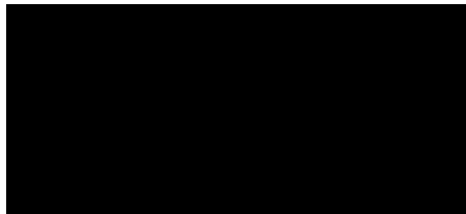
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About filling in this form.

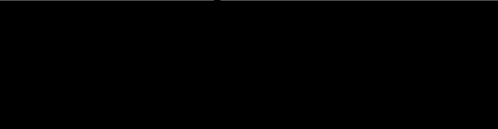
If you have any questions about this form,
please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



Mr Daniel Kawczynski



Room No. : [REDACTED]
 { Arrival : 28-04-09
 Departure : 30-04-09
 Page No. : 1 of 1
 Cashier No. : 5124
 User ID : [REDACTED]
 VAT No. : [REDACTED]
 MRW No. : [REDACTED]

INFORMATION INVOICE

Conf. No. : [REDACTED]
 Invoice Date : 30-04-09
 Reprint Date : 30-04-09
 Folio No. : [REDACTED]

Date	Text		Charges GBP	Credits GBP
28-04-09	Laundry	[REDACTED] Daniel Kawczynski	18.20	
28-04-09	Accommodation	[REDACTED] Daniel Kawczynski	192.00	
28-04-09	TAX VAT@ 15%		28.80	
29-04-09	Accommodation	[REDACTED] Daniel Kawczynski	192.00	
29-04-09	TAX VAT@ 15%		28.80	
30-04-09	Leisure / Spa Merchandise	Room# [REDACTED] ; Check# [REDACTED] [REDACTED] Daniel Kawczynski	(4.99)	Not claiming
30-04-09	Visa Card	[REDACTED] Daniel Kawczynski		464.79
Total:			464.79	464.79

Balance Due 0.00 GBP

Net Revenue (15% VAT) 404.17 GBP

TAX VAT@ 15% 60.62 GBP

You [REDACTED] Rewards Point/Miles earned for this stay will be credited to your account and will appear on your next statement.

Say Goodbye to Blackout Dates at nearly 3,000 [REDACTED] hotels worldwide. You've earned it. Now enjoy it. Learn more at: [REDACTED]

Total
£ 459.80

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.



HOUSE OF COMMONS

07 MAY 2009

PAAE 2

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

Office use only
Costs/Cat? M KAWCDSH
Allowance 514602



671907

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DANIEL KAWCZYNSKI

SHREWSBURY & ATCHAM.

Claim details

Month/period to be claimed

From 01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

1

@ £25.00 per night £ 25.00

Exp type/
Cat5
637

Cost of accommodation

5884 256

Mortgage interest	£	514	---
Hotel	£	220.80	514 630
Rent (inc deposits)	£		514
Council Tax/rates	£		514

MB 1315

Fixtures, fittings and furnishings

424 721

Total £ 514

Other household costs

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

GP 13/5

Total £ 220.80 514

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 £ 245.80

Authorisation and declaration



I am authorised in respect of my additional home as reported to the House of Commons Administration in accordance with the principles and rules contained in the Green Book.

Date 1 May 2009

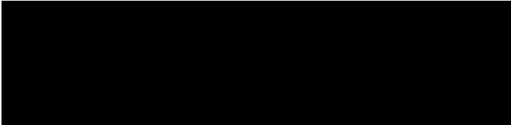
Data Protection

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07 MAY 2009



Mr Daniel Kawczynski



INVOICE

Conf. No. : [REDACTED]
 Invoice Date : 06-05-09
 Reprint Date : 06-05-09
 Folio No. : [REDACTED]

Room No. : [REDACTED]
 Arrival : 05-05-09
 Departure : 06-05-09
 Page No. : 1 of 1
 Cashier No. : 5036
 User ID : [REDACTED]
 VAT No. : [REDACTED]
 MRW No. : [REDACTED]

Date	Text	Charges GBP	Credits GBP
05-05-09	Accommodation [REDACTED] Daniel Kawczynski	192.00	
05-05-09	TAX VAT@ 15%	28.80	
06-05-09	Visa Card [REDACTED] Daniel Kawczynski		220.80
Total:		220.80	220.80

Balance Due 0.00 GBP

Net Revenue (15% VAT) 192.00 GBP

TAX VAT@ 15% 28.80 GBP

Your [REDACTED] Rewards Point/Miles earned for this stay will be credited to your account and will appear on your next statement.
 Choose Your News! We're customizing your newspaper delivery at [REDACTED]
 and [REDACTED] hotels. Update your profile and customize daily newspaper delivery preferences on your My Account page.

Signature: _____

Merchant ID: [REDACTED]
 Transaction ID / Amount: 7888836 220.80
 App. Code / Amount: [REDACTED] 220.80

Credit Card # / Exp XXXXXXXXXXXX [REDACTED] XX/XX
 Capture Method ; Manual

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.



HOUSE OF COMMONS

09/10

PAAE 2

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

14 MAY 2008

Office use only
Costc/Cat2
M KAWCDSH
Allowance 514602

Supp/Res ID
[Redacted]
676403

Member's Name (CAPITAL LETTERS) **DANIEL KAWCZYNSKI** Constituency (CAPITAL LETTERS) **SHREWSBURY & ATCHAM.**

Claim details
Month/period to be claimed From **01052009** To **31052009**

Subsistence (No receipts required) Number of nights spent away from main home **2** @ £25.00 per night £ **50.00** Exp type/Cat5 **514637** ✓

Cost of accommodation **5886361** Mortgage interest £ 514 ---
Hotel £ **441.60** 514 **630**
Rent (inc deposits) £ 514 ---
Council Tax/rates £ 514 ---
CP #27/5

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

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
427185
CC 27/5
£
£
£
£
£
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 £ **491.60** BM

Authorisation and declaration
✓ [Redacted] were incurred in respect of my additional home as reported to the
✓ [Redacted] comply with the principles and rules contained in the Green Book.
Member's Signature _____ Date **12/05/09**

Data Protection
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Mr Daniel Kawczynski

INFORMATION INVOICE

Conf. No. : [REDACTED]
 Invoice Date : 13-05-09
 Reprint Date : 13-05-09
 Folio No. : 125004

Room No. : [REDACTED]
 Arrival : 11-05-09
 Departure : 13-05-09
 Page No. : 1 of 1
 Cashier No. : 5037
 User ID : [REDACTED]
 VAT No. : [REDACTED]
 MRW No. : [REDACTED]

Date	Text		Charges GBP	Credits GBP
11-05-09	Accommodation	[REDACTED] Daniel Kawczynski	192.00	
11-05-09	TAX VAT@ 15%		28.80	
12-05-09	Accommodation	[REDACTED] Daniel Kawczynski	192.00	
12-05-09	TAX VAT@ 15%		28.80	
13-05-09	Visa Card	[REDACTED] Daniel Kawczynski		441.60
Total:			441.60	441.60

Balance Due 0.00 GBP

Net Revenue (15% VAT) 384.00 GBP

TAX VAT@ 15% 57.60 GBP

Your [REDACTED] Rewards Point/Miles earned for this stay will be credited to your account and will appear on your next statement.

Choose Your News! We're customizing your newspaper delivery at [REDACTED] and [REDACTED] hotels. Update your profile and customize daily newspaper delivery preferences on your My Account page.

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.



HOUSE OF COMMONS

20 MAY 2009

PAAE 2

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

Office use only
Costs/Cat2
M KAWC DSH
Allowance: 514602

Supp/Res ID

680706

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DANIEL KAWCZYNSKI STREDSBURY & ATCHAM.

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

2

@ £25.00 per night £ 50.00

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest	£	514	---
Hotel	£ 212.50	514	630
Rent (inc deposits)	£	514	---
Council Tax/rates	£	514	---

Fixtures, fittings and furnishings

5887162
JK 1/6

Total £ 514 ---

Other household costs

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

428337
GP 3/6

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 £ 262.50 ✓ BM

Authorisation and declaration

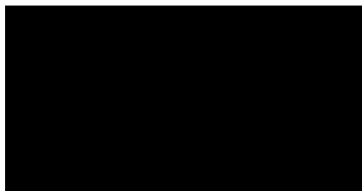
- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the
- ✓ I agree with the principles and rules contained in the Green Book.

Member's Signature

Date 20/05/09

Data Protection

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Tel: 020 [redacted]
Vat No: [redacted]

ROOM ACCOUNT

Mr D Kawczynski MP ✓

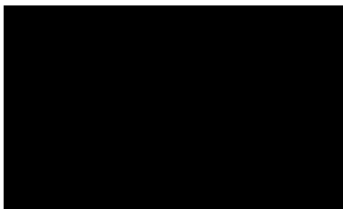
Room No: [redacted]
Date: 20/05/09 ✓
Inv No: [redacted]
Account Code:
Your Ref:

Date	Description	Amount	VAT	Payments	Ref
19/05/09	Accomm Mem	106.25	13.86		
19/05/09	Double as Single, MEM	106.25	13.86		[redacted]
19/05/09	[redacted]	[redacted]			[redacted]
20/05/09	Switch/Debit			213.40	

*claimed -
£ 212.50*

VAT Analysis				Total Net:	185.68
0.00 %	0.00	3.50 %	0.00	Total Vat:	27.72
15.00 %	27.72	0.00 %	0.00	Part Pay:	0.00
				Grand Total:	213.40

**HAVE YOU LEFT YOUR KEY?*



Tel: [REDACTED]
Vat No: [REDACTED]

ROOM ACCOUNT

Mr D Kawczynski MP

Room No: [REDACTED]
Date: 03/06/09
Inv No: [REDACTED]
Account Code:
Your Ref:

Date	Description	Amount	VAT	Payments	Ref
02/06/09	Accomm Mem	106.25 ✓	13.86		
02/06/09	Laundry Mem	[REDACTED]	[REDACTED]		
02/06/09	Double as Single, MEM	106.25 ✓	13.86		[REDACTED]
03/06/09	Switch/Debit			245.55	

*only claiming
for room not
laundry.*



VAT Analysis				Total Net:	213.52
0.00 %	0.00	3.50 %	0.00	Total Vat:	32.03
15.00 %	32.03	0.00 %	0.00	Part Pay:	0.00
				Grand Total:	245.55

HAVE YOU LEFT YOUR KEY?



HOUSE OF COMMONS

431074 MB 18/6
R012 MAR 11

PAAE 2

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

Office use only
Costs/Cat5
M KAWCDSH
Allowance 514502

Supp/Res ID
[Redacted]

689708

Member's Name (CAPITAL LETTERS) DANIEL KAWCZYNSKI
Constituency (CAPITAL LETTERS) SHREWSBURY & ATCHAM

Claim details
Month/period to be claimed From 01062009 To 30062009

Subsistence (No receipts required) Number of nights spent away from main home 2 @ £25.00 per night £ 50.00 Exp type/Cat5 514637

Cost of accommodation 5889924 MB 18/6 ✓
Mortgage interest £ 514 ---
Hotel £ 327.05 514 630
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 £ 377.05 ✓

Authorisation and declaration
✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
[Redacted Signature] the principles and rules contained in the Green Book.
Date 09/06/09

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.
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Mr Daniel Kawczynski

INVOICE

Conf. No. : [REDACTED]
 Invoice Date : 10-06-09
 Reprint Date : 10-06-09
 Folio No. : [REDACTED]

Room No. : [REDACTED]
 Arrival : 09-06-09
 Departure : 10-06-09
 Page No. : 1 of 1
 Cashier No. : 5044
 User ID : [REDACTED]
 VAT No. : [REDACTED]
 MRW No. : [REDACTED]

Date	Text		Charges GBP	Credits GBP
09-06-09	Accommodation	[REDACTED] Daniel Kawczynski	192.00	
09-06-09	TAX VAT@ 15%		28.80	
10-06-09	Visa Card	[REDACTED] Daniel Kawczynski		220.80
Total:			220.80 ✓	220.80

Balance Due 0.00 GBP

Net Revenue (15% VAT) 192.00 GBP

TAX VAT@ 15% 28.80 GBP

Your [REDACTED] Rewards Point/Miles earned for this stay will be credited to your account and will appear on your next statement.

Choose Your News! We're customizing your newspaper delivery at [REDACTED] and [REDACTED] hotels. Update your profile and customize daily newspaper delivery preferences on your My Account page.

Signature: 

Merchant ID: 3993037 Credit Card # / Exp: [REDACTED] XX/XX
 Transaction ID / Amount: 8478165 220.80 Capture Method: Manual
 App. Code / Amount: [REDACTED] 220.80

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.



Tel: 020 [redacted]
Vat No: [redacted]

ROOM ACCOUNT

Mr D Kawczynski MP

Room No: [redacted]
Date: 09/06/09
Inv No: [redacted]
Account Code:
Your Ref:

Date	Description	Amount	VAT	Payments	Ref
08/06/09	Laundry Mem	[redacted]	[redacted]		
08/06/09	Double as Single, MEM	106.25 ✓	13.86		[redacted]
09/06/09	Switch/Debit			137.50	

*Not claiming laundry
just accommodation.*



VAT Analysis					
0.00 %	0.00	3.50 %	0.00	Total Net:	119.56
15.00 %	17.94	0.00 %	0.00	Total Vat:	17.94
				Part Pay:	0.00
				Grand Total:	137.50

****HAVE YOU LEFT YOUR KEY?***