



HOUSE OF COMMONS

09/10
07 MAY 2009

PAAE 2

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

Office use only
Costs/Cat?

MCHAYDBU
Allowance 514602

Supp/Res ID

677109

Member's Name (CAPITAL LETTERS)

DAVID CHAYTOR

Constituency (CAPITAL LETTERS)

BURY NORTH

Claim details

Month/period to be claimed

From

01042009

To

30042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

14

@ £25.00 per night £

350

Exp type/
Cat5

94637

Cost of accommodation

5886065

MB 22/5

Mortgage interest £

433-67

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

426446
RS 26/05

MATRRESS

£ 269

✓

WARDROBE

£ 205

✓

STOVE

no info. reqd.

£ 585

!

£ 474.00

Total

£ 1059

514 634

Other household costs

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

GAS DD

£ 120

✓

TV LICENCE DD

£ 11.95

✓

Total

£ 131.95

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

£ 1389.62

~~1974.62~~

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

[Redacted Signature]

Date

7/5/09

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.
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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

Invoice

Customer Mrs Chaytor

Address



Postcode



Telephone



Reference



Delivery date

02/04/2009

Item	Qty	Price	Value
Sleeptech Ultra75 Mattress King	1	269.00	£269.00
Sleeptech Memory Foam Pillow	2	24.99	£49.98

VAT element

£41.61

Sub total

£318.98

Packing & postage

0.00

Total

£318.98

Notes

Thurs PM preferred - please ring Wednesday to confirm

All material supplied conform to the requirements of :-
The Furniture and Furnishings (Fire) (Safety) (Amendment) Regulations 1989 Schedule 1 Part 1

055

Mr
Craytor

received final payment
on wardrobe

£205.

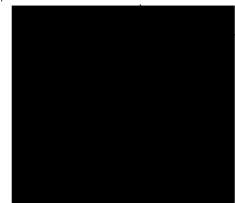
with thanks

To be delivered approx 2 weeks

CHAYTOR, David

From: [REDACTED]
Sent: 22 March 2009 21:35
To: CHAYTOR, David
Subject: Order Process

Invoice No [REDACTED]
Mar 22, 2009



Invoice

Sold to:

David Chaytor
[REDACTED]
[REDACTED]

Deliver to:

[REDACTED]

Order No: [REDACTED] **Payment:** Credit or Debit Card

1 x Franco Belge Savoy Electric Stove - Effect: Logs	Ref: 1816	15.00%	£508.70	£585.00	£508.70	£585.00
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Sub-Total: £585.00

Our Carrier (Delivery to England & Wales mainland only. Contact us for offshore destinations): .. £0.00

Total: £585.00

Order Comments:

Date Added	Comment
22/03/2009	Please notify of delivery date

Please see the Terms & Conditions Page.
Thank you for shopping at



How your gas adds up

Last reading		This reading		Gas used	Cost split	Charges
Charges for Tariff - Standard Gas Meter / Monthly Direct Debit						
09/10/08 7182 Estimate	08/01/09 7537 Estimate	355 (100a cubic feet) = 11473 kWh		first 2185 at 7.496p next 9288 at 2.488p		£163.79 £231.09
Cost of gas used this period						£394.88
VAT at 5% on £394.88						+ £19.74
Total gas charges this period						£414.62
Meter Number: [REDACTED]						
M Number [REDACTED]						
Calorific Value 40.200						
Correction Factor 1.022640						

Your meter reading

When you give us your own meter reading we may send you an amended bill or use the reading to ensure future bill accuracy. Please call our 24 hour meter reading service on 0800 028 4361.

How your Direct Debit account adds up

Your Direct Debit account	Gas account
Balance on last bill	£192.12 credit
Payment received with thanks on 28/11/08	£120.00 credit
Payment received with thanks on 29/12/08	£120.00 credit
Account balance before charges	£432.12 credit

D.D. Monthly

This bill	Gas account
Account balance before charges	£432.12 credit
Total gas charges this period	£414.62 debit
Account balance for information	£17.50 credit

Your Average Daily Consumption

	Gas
This Bill	126.08 kWh
Average per day (Estimated)	
This Bill Last Year	130.98 kWh
Average per day - equivalent period last year (Estimated)	

Want to know more? Visit npower.com/myenergyuse

We've included this graph to help you understand how your energy usage this period compares to the same period last year. This is based on actual reads wherever possible, energy usage can vary for many reasons e.g. weather.

Win FREE energy for up to a year!

As a valued customer we have entered you in our fantastic prize draw to win £1,250 worth of FREE energy. We'll pick the winner at random on 1st April 2009. Good Luck!