



Additional Costs Allowance

08/09 + 09/10

ACA2

Member's claim form

5880022 SP 2014

15 APR 2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section N.V.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

N.V. A 657705  
514602  
514500

Your details

Name in CAPITAL LETTERS

DAVID DREW

Constituency

STROUD

Office use only

Costs

M D R E W D S T

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 23 103/09

to 02 104/09

Total cost of hotel stays  
attach all receipts

£ 714 : 00 p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 128 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ [Redacted]

23/24/25 Mar.

30/31 Mar.

08/09 = £698.00.

09/10 = 14/09 £119.00.  
sub. 25.00.  
144.00.

420178  
S-S 20-4-09

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

\_\_\_\_\_ MP

Date

22-3-09

**Data protection**

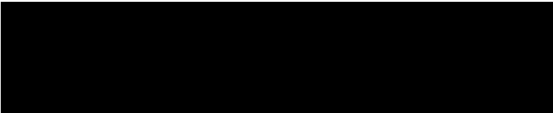
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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).

Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



**Names**  
Mr David Drew

INVOICE (Customer Copy) premierinn.com

**Company Name**  
Private  
**Address**



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

Arrive : 30/03/09  
Nights : 3  
Depart : ~~02/04/09~~  
Guests : 1 Room : [Redacted]

Invoice: [Redacted]  
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 30/03/09			
30/03/09	00:47	Accommodation	08/09	15.00	119.00
		Charge For 31/03/09			
30/03/09	00:47	Accommodation	08/09	15.00	119.00
		Charge For <del>02/04/09</del>			
30/03/09	00:47	Accommodation	09/10	15.00	119.00
30/03/09	00:47	Payment			357.00
		Paid by Delta			
				GBP	-----
					357.00 357.00
<b>Balance Due</b>				**.**	0.00

Transaction - Sale  
Card Type - VISA  
Card Number - \*\*\*\*\* [Redacted]  
Expiry Date - [Redacted]  
Start Date - [Redacted]  
Amount - £357.00  
Entry Type - ICC  
CVM - PIN VERIFIED  
AID - [Redacted]  
PAN Sequence Number - [Redacted]  
Auth - 101349  
Status - Authorised  
Merchant Id - [Redacted]  
Terminal Id - [Redacted]  
Reference - [Redacted]

Your Account Will Be Debited With The Amount Printed Above  
Transaction Date - 31/03/09  
Transaction Time - 00:47:10  
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 David Drew

INVOICE (Customer Copy) premierinn.com

**Company Name**  
Private  
**Address**



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

Arrive : 23/03/09  
Nights : 3  
Depart : ~~26/03/09~~  
Guests : 1 Room : [Redacted]

Invoice: [Redacted]  
Signature :

Date	Time	Description	VAT%	Debit	Credit
23/03/09	00:10	Charge For 23/03/09 Accommodation	15.00	119.00	
23/03/09	00:10	Charge For 24/03/09 Accommodation	15.00	119.00	
23/03/09	00:10	Charge For 25/03/09 Accommodation	15.00	119.00	
23/03/09	00:10	Payment Paid by Delta			357.00
			GBP	357.00	357.00
<b>Balance Due</b>			<b>**.**</b>		<b>0.00</b>

08/09

Transaction - Sale  
Card Type - VISA  
Card Number - \*\*\*\*\* [Redacted]  
Expiry Date - [Redacted]  
Start Date - [Redacted]  
Amount - £357.00  
Entry Type - ICC  
CVM - PIN VERIFIED  
AID - [Redacted]  
PAN Sequence Number - [Redacted]  
Auth - [Redacted]  
Status - Authorised  
Merchant Id - [Redacted]  
Terminal Id - [Redacted]  
Reference - [Redacted]

Your Account Will Be Debited With The Amount Printed Above  
Transaction Date - 24/03/09  
Transaction Time - 00:10:17  
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

**FORM FO23**

**CORRECTION TO GENERAL LEDGER**

<b>Finance and Administration</b>	<b>Reason for Amendment:</b>  Correction to expenditure type (cat 5) re: PA AE 2009/10 David Drew MP
Prepared by: <i>(print and sign)</i> [Redacted] C Colley	
Authorised by: <i>(print and sign)</i> [Redacted] D Gorman	
Date: 01/09/2009	

Transfer Description	Account Code								Debit £	Credit £
		Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7		
Corr/exp type/trans 420178	514602	MDREWDST	09 10			514500				144.00
Hotel stays	514602	MDREWDST	09 10			514630			119.00	
Subsistence	514602	MDREWDST	09 10			514637			25.00	

Total	144.00	144.00
-------	--------	--------

All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference: .....

Date received: ..... Input by: *(Signature)* .....

Date Input onto Computer: ..... Checked by: *(Signature)* .....



HOUSE OF COMMONS

4 22872  
2009/10  
1/5/09  
27 APR 2009

PAAE 2

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

Office use only  
Cost/Cat2  
M DREW DST  
Allowance 514602

Supp/Res ID

663602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID DREW

STROUD

Claim details

Month/period to be claimed

From 20042009 To 22042009

Subsistence

(No receipts required)

Number of nights spent  
away from main home

2

@ £25.00 per night £

50

Exp type/  
Cat5

514637

Cost of accommodation

5882414  
MB 0115

Mortgage interest £

514 ---

Hotel £

238

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 £ 288.40

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

25/4/09

Data Protection

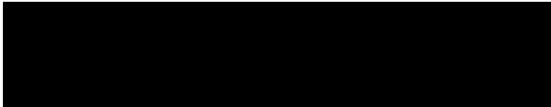
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed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

About filling in this form.

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

Send your completed form to:

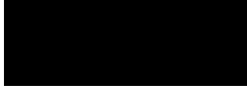
Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA



Names  
Mr David Drew

INVOICE (Customer Copy) premierinn.com

Address



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

Arrive : 22/04/09  
Nights : 1  
Depart : 23/04/09  
Guests : 1 Room :

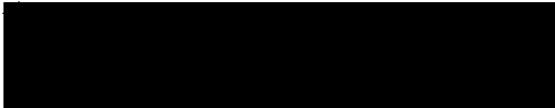
Invoice :  
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 22/04/09			
22/04/09	00:00	Accommodation	15.00	119.00	
22/04/09	00:00	Payment			119.00
		Paid by Delta			
			GBP	-----	-----
				119.00	119.00
		Balance Due	**.**		0.00

Transaction - Sale  
Card Type - VISA  
Card Number - \*\*\*\*\*  
Expiry Date -  
Start Date -  
Amount - £119.00  
Entry Type - ICC  
CVM - PIN VERIFIED  
AID -  
PAN Sequence Number -  
Auth -  
Status - Authorised  
Merchant Id -  
Terminal Id -  
Reference -

Your Account Will Be Debited With The Amount Printed Above  
Transaction Date - 23/04/09  
Transaction Time - 00:00:14  
Please retain for your records

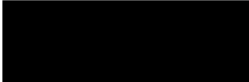
Total Excl VAT @ 15.00%: 103.48  
Total of VAT @ 15.00%: 15.52  
Total Incl VAT @ 15.00%: 119.00



Names  
Mr David Drew

INVOICE (Customer Copy)

Address



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

Arrive : 20/04/09 ✓  
Nights : 1  
Depart : 21/04/09  
Guests : 1 Room :

Invoice:   
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 20/04/09			
20/04/09	23:29	Accommodation	15.00	119.00	
20/04/09	23:29	Payment			119.00
		Paid by Delta			
			GBP	119.00	119.00
		Balance Due	**.**		0.00

Transaction - Sale  
Card Type - VISA  
Card Number - \*\*\*\*\*  
Expiry Date -  
Start Date -  
Amount - £119.00  
Entry Type - ICC  
CVM - PIN VERIFIED  
AID -  
PAN Sequence Number -  
Auth -  
Status - Authorised  
Merchant Id -  
Terminal Id -  
Reference -  
Your Account Will Be Debited With The Amount Printed Above  
Transaction Date - 20/04/09  
Transaction Time - 23:29:41  
Please retain for your records

Total Excl VAT @ 15.00%: 103.48  
Total of VAT @ 15.00%: 15.52  
Total Incl VAT @ 15.00%: 119.00





425089 SR 15/5  
 HOUSE OF COMMONS

2009/10

PAAE 2

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

Office use only  
 Costs/Cat2

M DREWST

Allowance 514602

Supp/Res ID

673303

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID DREW

STROUD

**Claim details**

Month/period to be claimed

From 28042009 To 30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

2

@ £25.00 per night £

50

84637 ✓

Exp type/  
 Cat5

**Cost of accommodation**

5884689

MB 15/5

Mortgage interest £

514 ---

Hotel £

198

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 £ 248.00 ✓ 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 6/8/09

**Data Protection**

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MERCHANT ID: 771008450  
 TERMINAL ID: 77100845001  
 DATE: APR 29, 09 TIME: 00:26  
 BATCH: 001170-31 INVOICE: 089603  
 UPI: HRPACFEGAR AUTH NO: 103297  
**DELTA SALE**  
 AID: A000000031010  
 \* \* \* \* \*  
 ROOM NO: 1



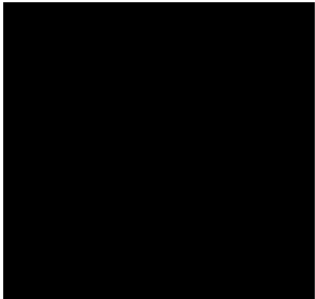
TOTAL £198.00

VERIFIED BY PIN


I AGREE TO PAY THE ABOVE FINAL  
 AMOUNT ACCORDING TO THE  
 CARD/MERCHANT ISSUER AGREEMENT.

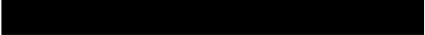
CUSTOMER COPY


IC: 407CEB28384ED739



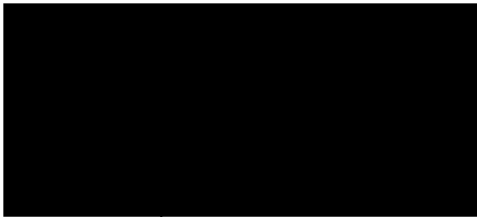
David Drew

**Bill**   
**Date** 28/04/2009  
**Room** Double Smoking  
**Arrival** 28/04/2009  
**Departure** 30/04/2009 ✓



Date	Description	Supplement	Qty.	Price	Amount
28/04	Visa Card	XXXXXXXXXXXX 			-198.00
			Total		0.00
			Paid		-198.00
			Balance		-198.00
			<b>Net</b>	<b>Vat</b>	<b>Gross</b>

We thank you for your visit and wish you a safe trip.





HOUSE OF COMMONS

21 MAY 2009

09/10

PAAE 2

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

Office use only  
Costs/Cat2

M DREW DST  
Allowance 514602

Supp/Res ID



680605

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID DREW

STRAUD

Claim details

Month/period to be claimed

From

11 05 2009

To

14 05 2009

Subsistence

(No receipts required)

Number of nights spent  
away from main home

3

@ £25.00 per night £

875

Exp type/  
Cat5

514 637

Cost of accommodation

Mortgage interest £

514 ---

Hotel £

399

514 630

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

4283B GP 2/6

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 ---

S887143 JF 1/6

Other household costs

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

£

£

£

£

£

£

Total £

514 ---

474

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 £

474

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

19/5/09

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

Names  
Mr David Drew ✓

INVOICE (Customer Copy)

Address

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

Arrive : 11/05/09  
Nights : 3  
Depart : 14/05/09  
Guests : 1 Room : [REDACTED]

Invoice: [REDACTED]  
Signature :

Date	Time	Description	VAT%	Debit	Credit
11/05/09	01:12	Charge For 11/05/09 Accommodation	15.00	119.00	
11/05/09	01:12	Charge For 12/05/09 Accommodation	15.00	140.00	
11/05/09	01:12	Charge For 13/05/09 Accommodation	15.00	140.00	
11/05/09	01:12	Payment Paid by Delta			399.00
			GBP	-----	-----
				399.00	399.00 ✓
Balance Due			**.**		0.00

Transaction - Sale  
Card Type - VISA  
Card Number - \*\*\*\*\* [REDACTED]  
Expiry Date - [REDACTED]  
Start Date - [REDACTED]  
Amount - £399.00  
Entry Type - ICC  
CVM - PIN VERIFIED  
AID - [REDACTED]  
PAN Sequence Number - [REDACTED]  
Auth - [REDACTED]  
Status - Authorised  
Merchant Id - [REDACTED]  
Terminal Id - [REDACTED]  
Reference - [REDACTED]

Your Account Will Be Debited With The Amount Printed Above  
Transaction Date - 12/05/09  
Transaction Time - 01:12:14  
Please retain for your records

Total Excl VAT @ 15.00%: 346.96  
Total of VAT @ 15.00%: 52.04  
Total Incl VAT @ 15.00%: 399.00



HOUSE OF COMMONS

21 MAY 2009

o/l/o

PAAE 2

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

Office use only  
Costs/Cat2  
M D REWDST  
Allowance: 514602

Supp/Res ID

680607

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID DREW

STROMD

Claim details

Month/period to be claimed

From 05 05 2009 To 07 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

2

@ £25.00 per night £ 50

Exp type/  
Cat5

514637 ✓

Cost of accommodation

428315  
CA 3/6

Mortgage interest	£	514	---
Hotel	£ 238	514	630
Rent (inc deposits)	£	514	---
Council Tax/rates	£	514	---

Fixtures, fittings and furnishings

5887146  
JF  
2/6

£	514	---
£		
£		
£		
£		
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 £ 288.00 ✓ 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.

Data Protection

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Member's Signature

[Redacted Signature]

Date 19/5/09

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



Names  
Mr David Drew

INVOICE (Customer Copy) premierinn.com

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 : 1 Room

Invoice :  
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 05/05/09			
05/05/09	00:16	Accommodation	15.00	119.00	
		Charge For 06/05/09			
05/05/09	00:16	Accommodation	15.00	119.00	
05/05/09	00:16	Payment			238.00
		Paid by Delta			
			GBP	238.00	238.00
		Balance Due	**.**		0.00

Transaction - Sale  
Card Type - VISA  
Card Number - \*\*\*\*\*  
Expiry Date -  
Start Date -  
Amount - £238.00  
Entry Type - ICC  
CVM - PIN VERIFIED  
AID -  
PAN Sequence Number -  
Auth -  
Status - Authorised  
Merchant Id -  
Terminal Id -  
Reference -  
Your Account Will Be Debited With The Amount Printed Above  
Transaction Date - 06/05/09  
Transaction Time - 00:16:13  
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



HOUSE OF COMMONS

PAAE 2

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

Office use only

Coste/Cat2

M DREW DST

Allowance 514602

Supp/Res ID

685804  
29 MAY 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID DREW

STROUD

Claim details

Month/period to be claimed

From 18 05 2009 To 21 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

3

@ £25.00 per night £

75

Exp type/  
Cat5  
SK657

Cost of accommodation

429305  
S-S 8/8/09

5888222

MB 08/6

Mortgage interest £

514 ---

Hotel £

357

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 £

432

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 27/5/09

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).

About filling in this form.

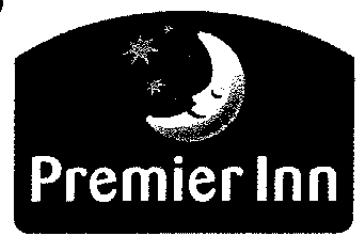
If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

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



5333



Names  
Mr David Drew

INVOICE (Customer Copy) premierinn.com

Address

[Redacted Address]

[Redacted Address]

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

Arrive : 18/05/09  
Nights : 3  
Depart : 21/05/09  
Guests : 1 Room : [Redacted]

Invoice: [Redacted]  
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 18/05/09			
18/05/09	01:16	Accommodation	15.00	119.00	
		Charge For 19/05/09			
18/05/09	01:16	Accommodation	15.00	119.00	
		Charge For 20/05/09			
18/05/09	01:16	Accommodation	15.00	119.00	
18/05/09	01:16	Payment			357.00
		Paid by Delta			
				GBP	
					357.00 357.00
<b>Balance Due</b>				**.**	0.00

Transaction - Sale  
Card Type - VISA  
Card Number - \*\*\*\*\* [Redacted]  
Expiry Date - [Redacted]  
Start Date - [Redacted]  
Amount - £357.00  
Entry Type - ICC  
CVM - PIN VERIFIED  
AID - A0000000031010  
PAN Sequence Number - 06  
Auth - [Redacted]  
Status - Authorised  
Merchant Id - [Redacted]  
Terminal Id - [Redacted]  
Reference - [Redacted]

Your Account Will Be Debited With The Amount Printed Above  
Transaction Date - 19/05/09  
Transaction Time - 01:15:53  
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



HOUSE OF COMMONS

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

05 JUN 2009

Office use only

Costc/Cat2

M DREW DST

Allowance \$14602

**PAAE 2**

Supp/Res ID

687301

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAVID DREW

STROUD

**Claim details**

Month/period to be claimed

From

01062009

To

03062009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

2

@ £25.00 per night £

50

Exp type/  
Cat5

514637

**Cost of accommodation**

Mortgage interest £

514

Hotel £

242

514

630

Rent (inc deposits) £

514

Council Tax/rates £

514

**Fixtures, fittings and furnishings**

£

£

£

£

£

£

Total

514

5889338  
JE 12/6

**Other household costs**

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

£

£

£

£

£

£

Total

392

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.

430529 88 15/6/09  
Grand Total £ 292

**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

4/6/09

**Data Protection**

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Names  
Mr David Drew

INVOICE (Customer Copy)

Address

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

Arrive : 01/06/09  
Nights : 2  
Depart : 03/06/09  
Guests : 1 Room :

Invoice :  
Signature :

Date	Time	Description	VAT%	Debit	Credit
01/06/09	01:52	Charge For 01/06/09 Accommodation	15.00	119.00	
01/06/09	01:52	Charge For 02/06/09 Accommodation	15.00	123.00	
01/06/09	01:52	Payment Paid by Delta			242.00
			GBP	-----	-----
				242.00	242.00
Balance Due			**.**		0.00

Transaction - Sale  
Card Type - VISA  
Card Number - \*\*\*\*\*  
Expiry Date -  
Start Date -  
Amount - £242.00  
Entry Type - ICC  
CVM - PIN VERIFIED  
AID -  
PAN Sequence Number -  
Auth -  
Status - Authorised  
Merchant Id -  
Terminal Id -  
Reference -

Your Account Will Be Debited With The Amount Printed Above

Transaction Date - 02/06/09

Transaction Time - 01:52:35

Please retain for your records

Total Excl VAT @ 15.00%: 210.43  
Total of VAT @ 15.00%: 31.57  
Total Incl VAT @ 15.00%: 242.00



5890860 SP 22/6

6002 NOV 22

Office use only  
Cost/Cat2  
M DREW DST  
Allowance 514602

Supp/Res ID

693708

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

Member's Name (CAPITAL LETTERS)

DAVID DREW

Constituency (CAPITAL LETTERS)

STROUD

**Claim details**

Month/period to be claimed

From 08062009 To 18062009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

6

@ £25.00 per night £ 150

Exp type/  
Cat5

514 637

**Cost of accommodation**

432 072

Mortgage interest £

514 ---

✓ Hotel £ 722

514 630

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

48 25/10

**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 £ 872

**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 19/6/09

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KMR 399067

Names  
Mr David Drew

INVOICE (Customer Copy)

Address

Names  
Mr David Drew

INVOICE (Customer Copy)

Address

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

Arrive : 15/06/09  
Nights : 3  
Depart : 18/06/09  
Guests : 1 Room : 1

Invoice :  
Signature :

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

Arrive : 08/06/09  
Nights : 3  
Depart : 11/06/09  
Guests : 1 Room : 1

Invoice :  
Signature :

Date	Time	Description	VAT%	Debit	Credit
15/06/09	01:26	Charge For 15/06/09 Accommodation	15.00	119.00	
15/06/09	01:26	Charge For 16/06/09 Accommodation	15.00	119.00	
15/06/09	01:26	Charge For 17/06/09 Accommodation	15.00	119.00	
15/06/09	01:26	Payment			357.00
15/06/09	01:26	Said by Delta			
<b>Balance Due</b>			**,**	0.00	

Transaction - Sale  
Card Type - VISA  
Card Number -  
Expiry Date -  
Start Date -  
Amount - £357.00  
Entry Type - ICC  
CVM - PIN VERIFIED  
AID -  
PAN Sequence Number -  
Auth -  
Status - Authorised  
Merchant Id -  
Terminal Id -  
Reference -  
Your Account Will Be Debited With The Amount Printed Above  
Transaction Date - 18/06/09  
Transaction Time - 01:26:41  
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

Premier Inn is part of Whitbread Group PLC Registered office: Whitbread Court,  
Hougham Hall, Bannockburn Park, Buzz Avenue, Dunstable, Bedfordshire, LU5 3NE.  
Registered in England number 0190411. Vat registration number: 905 2188 35.  
Page 1

Date	Time	Description	VAT%	Debit	Credit
08/06/09	01:04	Charge For 08/06/09 Accommodation	15.00	119.00	
08/06/09	01:04	Charge For 09/06/09 Accommodation	15.00	119.00	
08/06/09	01:04	Charge For 10/06/09 Accommodation	15.00	119.00	
08/06/09	01:04	Payment			365.00
08/06/09	01:04	Paid by Delta			
<b>Balance Due</b>			**,**	0.00	

Transaction - Sale  
Card Type - VISA  
Card Number -  
Expiry Date -  
Start Date -  
Amount - £365.00  
Entry Type - ICC  
CVM - PIN VERIFIED  
AID - A0000000031010  
PAN Sequence Number -  
Auth -  
Status - Authorised  
Merchant Id -  
Terminal Id -  
Reference -  
Your Account Will Be Debited With The Amount Printed Above  
Transaction Date - 09/06/09  
Transaction Time - 01:03:56  
Please retain for your records

Total Excl VAT @ 15.00%: 317.29  
Total of VAT @ 15.00%: 47.61  
Total Incl VAT @ 15.00%: 365.00

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