



HOUSE OF COMMONS

2009/10

PAAE 2

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

30 APR 2009

Office use only

Post/Cat 2

M JONES NV

Allowance 514602

Supp/Res ID

514602 666201

Member's Name (CAPITAL LETTERS)

DAVID JONES

Constituency (CAPITAL LETTERS)

CAMPO WEST

Claim details

Month/period to be claimed

From 01 04 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £ 225.00

Exp type/ Cat5

514637

Cost of accommodation

423636

S.S 8-5-09

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

Fixtures, fittings and furnishings

5883167
sp 7/5

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 £ 225.00

Authorisation and declaration

- I confirm that the expenditure incurred in respect of my additional home as reported to the Department of Resources is correct.
- I confirm that the expenditure complies with the principles and rules contained in the Green Book.

Member's Signature

Date 30.04.09

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' Expenditure, 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

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



HOUSE OF COMMONS

42829 JM 4/6/09

6002 JAV 22

09/10

PAAE 2

Office use only
Casto/Cast2

Supp/Res ID

M T O N F C I

Allowance 514602

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

683208

Member's Name (CAPITAL LETTERS) **DAVID JONES** Constituency (CAPITAL LETTERS) **CLYWD WEST**

Claim details

Month/period to be claimed From **21042009** To **21052009**

Subsistence

(No receipts required) Number of nights spent away from main home **11** @ £25.00 per night £ **275.00**
Exp type/Cat5 **514 637**

Cost of accommodation

5887840
JK H 16

Mortgage interest	£ 1017.36	514 631
Hotel	£	514
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 £ **1292.36** ✓ **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 **21/5/09**

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 2637, who acts on behalf of the Data Controller (the Clerk of the House).

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Send your completed form to:

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



HOUSE OF COMMONS

09/10
23 JUN 2009

PAAE 2

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

Office use only
Costc/Cat2

M JONES CL
Allowance 514602

Supp/Res ID

005002

Member's Name (CAPITAL LETTERS)

DAVID JONES

Constituency (CAPITAL LETTERS)

CLYDD WEST

Claim details

Month/period to be claimed

From 22 05 2009 To 22 06 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250.00

Exp type/
Cat5

34637

Cost of accommodation

5891314

MB 25/6

Mortgage interest £

693.48

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

432854
RS 26/06

£

£

£

£

£

Total £

514 ---

Other household costs

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

BT TELEPHONE

£

43.97 514636

£

£

£

£

£

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 £ 987.45 ✓ 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 22/6/2009

Data Protection

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Billing: Bill summary **£43.97**

Account number [REDACTED] Bill number [REDACTED] Number [REDACTED]
Bill date **21 Jun 2009** / Total now due **£43.97**

Your BT bill

Bill for [REDACTED]
Bill period: 20 Mar 2009-21 Jun 2009

Total now due £43.97

Please make sure we receive the total now due by 02 July 2009.

Your benefits	£0.00
Rental charges	£34.32
Payment charges	£4.50
VAT	£5.15

Total now due £43.97

MR DI JONES MP
HOUSE OF COMMONS
WESTMINSTER
LONDON
SW1A 0AA

VAT Registered Number 245 7193 48

This page is not a tax invoice

Billing: Payment charges **£4.50**

These are the totals for your payment charges.

Payment charges summary £4.50

Payment Processing Fee	4.50
Total payment charges	£4.50

Payment Processing Fee £4.50

This charge has been made by BT Payment Services Ltd for processing your payment. VAT is not applicable to this charge.

Description	Cost (£)
Payment processing fee	4.50
Total	£4.50



Billing: Package benefits £0.00

Package benefits summary £0.00

Total package benefits £0.00

Billing: Rental charges £34.32

The 'Service charges' section is now called 'Rental charges'. We've changed the name to make it clearer but the section content is still the same.

Rental charges summary £34.32

Account level 0.00



34.32

Total rental charges £34.32

Account rental charges £0.00

██████████ rental charges £34.32

Calling Plans £34.32

Date	Description	Qty	Quarterly (£)	Cost (£)
01 Apr-31 May	Refund of charges already billed for Unlimited Weekend Plan	1	30.00	-20.00
01 Apr-31 May	New charges for Unlimited Weekend Plan	1	32.60	21.72
01 Jun-31 Aug	Charges in advance for Unlimited Weekend Plan comprises Line rental	1	32.60	32.60
Total				£34.32

Billing: VAT Summary £5.15

This is a summary of your VAT.
This is a summary of your VAT liability.
This is not a tax invoice.

VAT Summary £5.15

VAT rate	Charge (ex VAT) (£)	Total VAT (£)
15.00%	34.32	5.15
0.00%	4.50	0.00
VAT Adjustments		0.00



VAT rate	Charge (ex VAT) (£)	Total VAT (£)
Total	38.82 34.32	5.15

Charges that include VAT	Charge (inc VAT) (£)
Not identified	0.000