



HOUSE OF COMMONS

09/10  
07 APR 2009  
5879657  
MB 17/4

PAAE 2

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

Office use only  
Costc/Cat2

M JOHN DHU

Supp/Res ID

Allowance 514602

655501

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

INV. A

DIANA R JOHNSON

HULL NORTH

514602

Claim details

Month/period to be claimed

From 01 04 2009 To 30 01 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

See attached

Mortgage interest

£ 286.15

514 631

Hotel

£ /

514 /

Rent (inc deposits)

£ /

514 /

see attached

Council Tax/rates

£ 165.53

514 633

Fixtures, fittings and furnishings

/

Total £ 514 /

Other household costs

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

utilities - see attached for water

£ 63.97 ✓

elect

£ 57.00 ✓

gas

£ 140.00 ✓ on file f1:

gas maintenance charge

£ 28.45 ✓

Total £ 289.42 514

686

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

£ 741.10 ✓

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 5-04-09

**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 Estimates, 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

Customer reference number [redacted]

13 March 2009 ✓



Customer helpline 0845 1 24 24 24

YorkshireWater

Opening hours 8am-8pm Monday to Friday, 9am-5pm Saturday

yorkshirewater.com

Bill for services up to 31/03/2010

2251/002779 44515

Ms D Johnson Mr K Morton



Page 1 of 1

Account details	Description of charges	Quantity	Rate (£)	Charge
	Water Standing Charge			35.80
	Water Supply	301	107.500	323.58
	Surface Drainage			39.78
	Sewerage Standing Charge			1.68
	Sewerage	301	122.700	369.33
<b>Total amount due</b>				<b>£ 770.17</b>

Customer information

- \* Thank you for paying by Direct Debit. For added security, we've disguised the first 6 digits of your bank account on this statement.
- \* Please read the additional information we've provided on this bill, explaining your charges.

**Direct Debit statement** We'll take the following amounts from your bank or building society on or just after the dates shown. For security purposes your bank details may not be shown in full. If any of the details are wrong, please contact us as soon as possible.

Bank or building society details:	Amount	Date
	63.97	15/04/2009 ✓
	64.20	15/05/2009
	64.20	15/06/2009
	64.20	15/07/2009
	64.20	15/08/2009
	64.20	15/09/2009
	64.20	15/10/2009
	64.20	15/11/2009
	64.20	15/12/2009
	64.20	15/01/2010
	64.20	15/02/2010
	64.20	15/03/2010

Bank or building society details:

Sort code [redacted]

Account number [redacted]

Account name [redacted]



**Hull**  
City Council

# COUNCIL TAX DEMAND 2009/2010

Local Taxation, P.O. Box 15, Hull, HU1 2AB

**Account Reference:** [REDACTED]

(please quote in all correspondence or when making payments)

Fund  
15

Ms Diana Johnson  
Mr Kevin Morton

Walksort: [REDACTED]

Date Issued: 16/03/2009  
Telephone: (01482) 300300  
Fax: (01482) 613562  
Email: ctaxsr@hullcc.gov.uk  
Textphone: (01482) 613839

Property if different from address:

Property Reference: [REDACTED]

**Your Council Tax comprises of:**

	Total	£ Change	% Change
Hull City Council	£1340.33	+£41.56	+3.2%
Humberside Police Authority	£198.50	+£7.45	+3.9%
Humberside Fire Authority	£93.70	+£3.52	+3.9%
<b>Annual Charge for Property Valuation Band E</b>	<b>£1632.53</b>	<b>+£52.53</b>	<b>+3.3%</b>

**EFFICIENCY INFORMATION**

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

	Savings	as a % of 2007-8 spend
Hull City Council	£10,405,000	3.3%
Humberside Fire Authority	£623,000	-1.0%

These efficiencies equal £153 for the average Band D dwelling.

Council Tax due for the period 01/04/2009 to 31/03/2010 £1632.53

**Total Amount Payable :** **£1632.53**

If you have moved or the account name or address has changed please call (01482) 300300

**This bill includes payments and amendments to your account up to 26/02/2009. Reason for Bill : Annual**

**Direct Debit Details:** The amounts listed below will be automatically collected from your bank account by Direct Debit on the dates shown. Thank you for paying by Direct Debit.

21/04/2009	£165.53	21/10/2009	£163.00
21/05/2009	£163.00	21/11/2009	£163.00
21/06/2009	£163.00	21/12/2009	£163.00
21/07/2009	£163.00	21/01/2010	£163.00
21/08/2009	£163.00		
21/09/2009	£163.00		



2008/09  
Emergency Planning





HOUSE OF COMMONS

11 MAY 2009

09/10

PAAE 2

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

Office use only  
Costs/Cat2

M JOHN DHU  
Allowance 514602

Supp/Res ID

675004

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DIANA JOHNSON

HULL NORTH

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent  
away from main home

1

@ £25.00 per night £

25

Exp type/  
Cat5

Cost of accommodation

588.6085

MB 22/5

Mortgage interest

£ 286.15

514 631

Hotel

£ -

514 - - -

Rent (inc deposits)

£ -

514 - - -

Council Tax/rates

£ 163.00

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£

514 - - -

Other household costs

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

WATER	£ 64.20 ✓
ELECTRICITY	£ <del>61.00</del> 57.00 ✓ on file
GAS (New doc. reqd)	£ 140.00 ✓ (132.00 on file)
GAS MAINTENANCE	£ 28.45 ✓
INTERNET	£ 17.97 ✓
£	
Total	£ 307.62 514 636

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

£ 756.77 ✓  
~~760.77~~

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 [redacted] contained in the Green Book.

Member's  
Signature

Date 08/05/09

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 H&RC. 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

426526  
SP  
011P

**PRIVATE AND CONFIDENTIAL**

Ms Diana Johnson MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 0207 219 [REDACTED]  
Fax : 0207 219 [REDACTED]  
Email : [REDACTED]@parliament.uk

15 May 2009

Dear Ms Johnson

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your PAAE claim dated 8 May 2009, a copy of which is attached for ease of reference.

With reference to your claim for water, electricity and gas, I note that you pay regular monthly direct debits for these utilities. However, it would seem that there has been an increase in the monthly payments. Therefore, I have reduced your claim to reflect the documentation we hold on file.

*Gas now £140  
Ms Johnson will send updated doc.  
21.5.09*

I should be grateful if you could provide updated documents for the 2009/2010 financial year to support the increase in utility costs.

The remainder of your claim, totalling £745.27, has been processed and should reach your account within five working days.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely

[REDACTED]

**Assistant Validation Officer**





HOUSE OF COMMONS

03 JUN 2009

PAAE 2

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

Office use only  
Coste/Cat?

M SOHNDHU  
Allowance 514602

Supply/Res ID

684705

Member's Name (CAPITAL LETTERS)

DIANA JOHNSON

Constituency (CAPITAL LETTERS)

HULL NORTH

Claim details

Month/period to be claimed

From

01 06 2009

To

30 06 2009

Subsistence

(No receipts required)

Number of nights spent  
away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

5888956  
RS 11/06

Handwritten notes and scribbles

Mortgage interest	£ 286.15	514 631
Hotel	£ -	514 -
Rent (inc deposits)	£ -	514 -
Council Tax/rates	£ 163.00	514 633

Fixtures, fittings and furnishings

Total £ 514

Other household costs

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

<input checked="" type="checkbox"/> WATER	£ 64.20
<input checked="" type="checkbox"/> ELECTRICITY	£ 61.00
<input checked="" type="checkbox"/> Gas	£ 86.00
<input checked="" type="checkbox"/> Gas maintenance	£ 28.55
<input checked="" type="checkbox"/> Internet	£ 17.97
<input checked="" type="checkbox"/> Telephone	£ 55.75

Total £ 313.37 514 636

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 £ 762.52

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 information contained in the Green Book.

Member  
Signature

Date 3-06-09

Data Protection

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**Hull**  
City Council

# COUNCIL TAX DEMAND 2009/2010

Local Taxation, P.O. Box 15, Hull, HU1 2AB

**Account Reference:** [REDACTED]  
(please quote in all correspondence or when making payments)

Fund  
15

Date Issued: 16/03/2009  
Telephone: (01482) 300300  
Fax: (01482) 613562  
Email: ctaxsr@hullcc.gov.uk  
Textphone: (01482) 613839

Ms Diana Johnson  
Mr Kevin Morton

Walksort [REDACTED]

Property if different from address:

Property Reference: [REDACTED]

**Your Council Tax comprises of:**

	Total	£ Change	% Change
Hull City Council	£1340. 33	+£41. 56	+3. 2%
Humberside Police Authority	£198. 50	+£7. 45	+3. 9%
Humberside Fire Authority	£93. 70	+£3. 52	+3. 9%
<b>Annual Charge for Property Valuation Band E</b>	<b>£1632. 53</b>	<b>+£52. 53</b>	<b>+3. 3%</b>

**EFFICIENCY INFORMATION**

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Humberside Fire Authority	£623,000	1.0%

These efficiencies equal £153 for the average Band D dwelling.

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**Total Amount Payable :** **£1632. 53**

If you have moved or the account name or address has changed please call (01482) 300300

**This bill includes payments and amendments to your account up to 26/02/2009. Reason for Bill : Annual**

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21/05/2009	£163.00	21/11/2009	£163.00
21/06/2009	£163.00	21/12/2009	£163.00
21/07/2009	£163.00	21/01/2010	£163.00
21/08/2009	£163.00		
21/09/2009	£163.00		



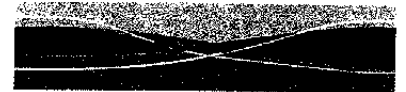
2009 Local  
Emergency Planning



7 INVESTOR IN PEOPLE

Customer reference number

13 March 2009



Customer helpline 0845 1 24 24 24

YorkshireWater

Opening hours 8am-8pm Monday to Friday, 9am-5pm Saturday

yorkshirewater.com

Bill for services up to 31/03/2010

2251/003778

44515

Ms D Johnson Mr K Morton

Page 1 of 1

Account details	Type of charge	Rateable value £	Rate in £ (p)	Charge £
	Water Standing Charge			35.80
	Water Supply	301	107.500	323.58
	Surface Drainage			39.78
	Sewerage Standing Charge			1.68
	Sewerage	301	122.700	369.33
<b>Total amount due</b>				<b>£ 770.17</b>

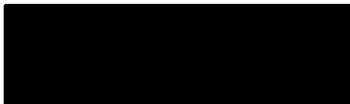
Customer information

- \* Thank you for paying by Direct Debit. For added security, we've disguised the first 6 digits of your bank account on this statement.
- \* Please read the additional information we've provided on this bill, explaining your charges.

**Direct Debit statement** We'll take the following amounts from your bank or building society on or just after the dates shown. For security purposes your bank details may not be shown in full. If any of the details are wrong, please contact us as soon as possible.

Bank or building society details:

Sort code  
Account number  
Account name



Amount	Date
63.97	15/04/2009
64.20	15/05/2009
64.20	15/06/2009
64.20	15/07/2009
64.20	15/08/2009
64.20	15/09/2009
64.20	15/10/2009
64.20	15/11/2009
64.20	15/12/2009
64.20	15/01/2010
64.20	15/02/2010
64.20	15/03/2010



## How your electricity adds up

Electricity account [redacted]

Last reading		This reading		Electricity units used	Cost split	Charges
<b>Charges for Tariff - Standard Meter / Monthly Direct Debit</b>						
				Meter Number: [redacted]		
	30/01/09 13754 Actual	30/03/09 14389 Estimate	635 kWh	first 127 at 15.790p next 508 at 14.720p	£20.05 £74.78	
	PC * 30/03/09 14389 Estimate	27/04/09 14635 Estimate	246 kWh	first 57 at 14.200p next 189 at 13.240p	£8.09 £25.02	
Cost of electricity used this period					£127.94	
VAT at 5.0% on £127.94					+ £6.39	
<b>Total electricity charges this period</b>					<b>£134.33</b>	

Your Supply Number

S [redacted]

### 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.

**\* Price Change**  
Please note - there's been a price change during this bill period. We've split your fuel usage over the different prices.

## How your Direct Debit account adds up

Your Direct Debit account	Electricity account
Balance on last bill	£73.57 debit
Payment received with thanks on 02/03/09	£57.00 credit
Payment received with thanks on 01/04/09	£61.00 credit
Payment received with thanks on 01/05/09	£61.00 credit
<b>Account balance before charges</b>	<b>£105.43 credit</b>

This bill	Electricity account
Account balance before charges	£105.43 credit
<b>Total electricity charges this period</b>	<b>£134.33 debit</b>
Account balance for information	£28.90 debit

## Your Average Daily Consumption

	Electricity
This Bill	10.13 kWh
Average per day (Estimated)	
This Bill Last Year	6.99 kWh
Average per day - equivalent period last year (Estimated)	

Want to know more? Visit [npower.com/myenergyuse](http://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.

**SCOTTISHPOWER**  
The Energy People

Block

006020 007763 BILL736A 44500 282804011

MISS D JOHNSON



44515 113



Date: 16/05/09

Package: Premier Plus

**Before you contact us**

**Please have your meter readings ready before telephoning our customer services centre.**



Tel No: 0845 2 700 700

We may record calls for security and training purposes. We are open Monday to Friday 8am - 7pm, Saturday 8.30am - 1pm.



Web Site: [www.scottishpower.co.uk](http://www.scottishpower.co.uk)

Email: [customer.services@scottishpower.co.uk](mailto:customer.services@scottishpower.co.uk)



**Moving Home?** Call us on 0845 270 7008 up to 7 days before you move with your account number, meter reading and new address.

Dear MISS JOHNSON,

**Your gas statement**

Account Number:

For the period: 13/03/09 to 15/05/09

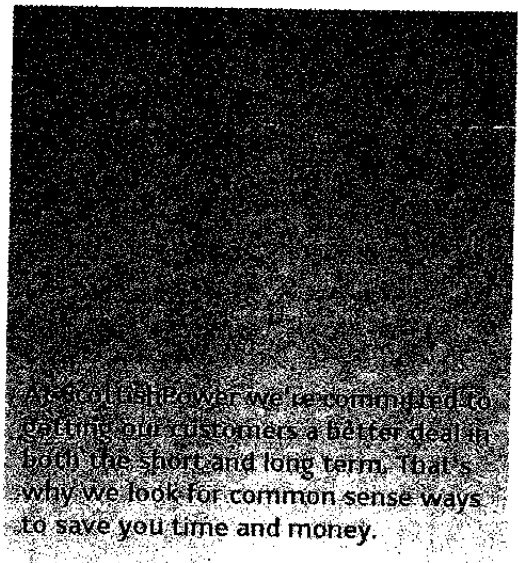
Balance on your account before this new statement	£178.58
Your gas charges	£197.12
VAT	£9.86

**Your total charges are** £385.56

Please see the reverse of this page for a full breakdown of your charges.  
£86.00 will be deducted by Direct Debit on the 1st of each month.  
No further action is required.

**Thank you for being a ScottishPower customer.**

This is not a tax invoice.



At ScottishPower we're committed to giving our customers a better deal in both the short and long term. That's why we look for common sense ways to save you time and money.

Visit [www.scottishpower.co.uk](http://www.scottishpower.co.uk) today to make sure you are on our best deal.

007763 R11 | 796A 1 of 1 Up



**Kingston**  
Communications

0000656853

0002048/0006587  
Mr K Morton



44515

Account Reference



Date and Tax Point

22 May 2009

Invoice Number

Page 1 of 4

This is not a tax invoice

## Your Account Details

### Your Telephone Bill for



KC Talk2	38.280
Call Charges	20.853
<b>Total Charges</b>	<b>59.133</b>
Discounts on calls to Mobiles	-8.102
Direct Debit Discount	-2.550
<b>Total Discounts</b>	<b>-10.652</b>
<b>Total amount including VAT</b>	<b>55.75</b>
<b>Overall charges</b>	<b>£ 55.75</b>

#### VAT reduction

We will be passing on the benefit of the government change to the rate of VAT to all our customers.

#### When will this take effect?

The rate reduction, from 17.5% to 15% takes effect from 1 December.



**INFORMATION ONLY - PAYMENT WILL BE COLLECTED BY DIRECT DEBIT**

#### My bill has calls in arrears...

...and rental in advance. What will you do? Any calls or package charges incurred after 1 December will be charged at the new rate. Any prior to 1 December will have the 17.5 per cent VAT rate applied.

KCL001\_200509\_2050\_Machine.pcl

**KCOM Group PLC** Registered Office, 37 Carr Lane Hull HU1 3RE  
Registered in England and Wales 2150618

**Kingston Communications**  
37 Carr Lane Hull HU1 3RE  
Part of the KCOM Group

**Web Address**  
[www.kingstoncommunications.com](http://www.kingstoncommunications.com)

# Your British Gas HomeCare agreement

## Here's what you've chosen

HomeCare 200	234.50
Caring for your central heating	
Less your No Usage Bonus	-10.00
Annual Charge	224.50

## Gas Appliance Check

Caring for your Fire and Fire	
Annual Charge	123.00

<b>TOTAL</b>	<b>347.50</b>
Direct Debit Discount	-6.00

## Your payments summary

The total annual charge for your services **341.50**

Your first monthly Direct Debit to British Gas **£28.55**

Your HomeCare number

Letter reference

Agreement Address

This agreement runs from

30 November 2008 -  
29 November 2009



Any Questions?

**0845 7 365 100**

Tel. outside UK (International)

**+44 1698 802 101**

Bank/Building Society

Originator Identification

Number:

## Your Direct Debit schedule

21 December 2008	£28.55
21 January 2009	£28.45
21 February 2009	£28.45
21 March 2009	£28.45
21 April 2009	£28.45
21 May 2009	£28.45
21 June 2009	£28.45
21 July 2009	£28.45
21 August 2009	£28.45
21 September 2009	£28.45
21 October 2009	£28.45
21 November 2009	£28.45

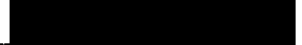


MS D MR KEVIN MORTON



445

Your account number



Date of issue  
**15th May 2009**  
This is not a tax invoice

# your electricity statement

This is the amount you've spent on electricity  
from 30-Jan-2009 to 27-Apr-2009

**£134.33** debit

Totally based on our estimate

Your account balance is  
(for information only)

**£28.90** debit

We're doing our best to estimate your bill, but we really need you to give us a meter reading as soon as possible.



**Customer Service**  
8am-8pm Mon-Fri,  
8am-6pm Sat  
**0845 672 0073**



**EMERGENCIES**  
Loss of electricity supply  
**0800 375 675**  
Yorkshire Electricity Distribution  
Ltd, Manor House, Station Road,  
New Penshaw, Houghton-le-Spring  
DH4 7LA

'Totally based on our estimate' means we've received no meter reading this bill period. So we've had to make assumptions about how much fuel you've used by looking at previous consumption. Please call our 24 hour meter reading line with a reading as soon as possible on 0800 028 4361 or visit [www.npower.com/readyourmeter](http://www.npower.com/readyourmeter)

## Get £100 discount when you pay by Direct Debit

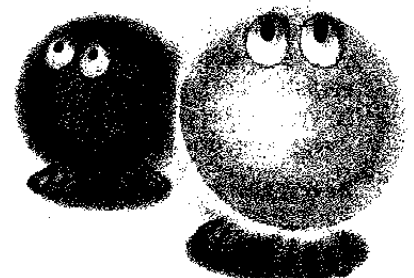
Pay for both electricity and gas by monthly Direct Debit throughout the year and you could qualify for £100 annual discount, or £20 if you pay for just one fuel this way.

Call the number above for more information.

Terms and Conditions apply, subject to availability. See the enclosed booklet for details or call for more information.

We monitor some calls for security and to help with team training. BT customers will be charged a maximum of 4p per minute for this call. A call set up fee of 3p per call applies to calls from residential lines. Non BT customers should check the cost of the call with their provider.

Take a closer look at the figures on page 2



**PRIVATE AND CONFIDENTIAL**

Ms Diana Johnson MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 0207 219 [REDACTED]  
Fax : 0207 219 [REDACTED]  
Email : [REDACTED]@parliament.uk

9 June 2009

Dear Ms Johnson

**Personal Additional Accommodation (PAAE) 2009/2010**

Thank you for your PAAE claim dated 3 June 2009, a copy of which is enclosed for ease of reference.

I refer to the previous correspondence from Andrew Walker, Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by The Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest (which will be capped at £1,250 per calendar month) council tax, service charges, utility bills (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse you for costs relating to the internet and Gas maintenance. The remainder of your claim totalling £716.10 has been processed and the funds should reach your account within the next few days.

If you have any questions concerning this matter then please contact the Enquiry & Advice team on the numbers shown above.

Yours sincerely

[REDACTED]  
**Validation Officer**

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)  
**HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
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