



HOUSE OF COMMONS

431046

MB 18/6

11 JUN 2009

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

Office use only

Costs/Cat2

M HENDONE

Allowance 514602

Supp/Res ID

639701

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DOUG HENDERSON

NEWCASTLE NORTH

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

4

@ £25.00 per night £

100.00

Exp type/
Cat5
514 637

Cost of accommodation

5889910

MB 18/6

Mortgage interest

£ 556.78

514 632

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)

£	80.33	
£		
£		
£		
£		
£		
Total	£ 67.11 60.33	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 £ 617.11 X

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 9-6-09

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 HARC. 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).



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number



Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 6 Jan 09 - 7 Apr 09

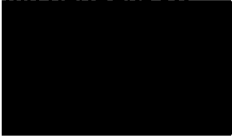
bill date 8 Apr 09

cn: 3104
24/4/09



25132

MR HENDERSON



Page 2 of 3

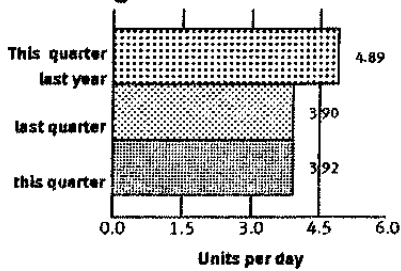


electricity bill: **£60.33**

Please pay **£60.33**.

A

→ Your average daily electricity usage



bill summary

Amount of last bill	£59.69
Payments	-£59.69
Charges this period	£60.33
Total for this period	£60.33

Payment due from the date of this bill, please ensure payment reaches us no later than 22 April 09

Nectar points this quarter



Nectar points to be claimed

50

S



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for: 6 Jan 09 - 7 Apr 09
 bill date: 8 Apr 09



A = actual reading E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£59.69
Payments	
Payment 20 Jan	-£59.69
Received with thanks	
Total payments	-£59.69

Price Decrease

You will see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009.

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

Electricity you've used this period.

Meter number [REDACTED] General Purpose Rate
 Reading period 6 Jan 09 to 7 Apr 09

	previous	latest	units	unit split	pence	charges
Electricity used	46970 A	47300 E	330	first 207	at 18.910p	£39.14
6 Jan 09 to 31 Mar 09				next 123	at 11.530p	£14.18
Electricity used	47300 E	47327 A	27	first 17	at 17.860p	£3.04
31 Mar 09 to 7 Apr 09				next 10	at 10.890p	£1.09
Total before VAT						£57.45

Electricity charges	£57.45
VAT at 5%	£2.88
Total charges this period	£60.33
Total for this period	£60.33

Payment to reach us by 22 April 09

Nectar points breakdown

Loyalty points	50
Total points to be claimed this quarter	50
Total points to be claimed this year	100



HOUSE OF COMMONS

437051 MB 18/6

PAAE 2

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Personal Additional Accommodation Expenditure (PAAE)

11 JUN 2009

Office use only
Costc/Cat2

M HENDDNE

Allowance 514602

Supp/Res ID

689702

Member's Name (CAPITAL LETTERS)

DOUG HENDERSON

Constituency (CAPITAL LETTERS)

NEWCASTLE NORTH

Claim details

Month/period to be claimed

From

01052009 TO 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

6

@ £25.00 per night £ 150.00

Exp type/
Cat5
514637

Cost of accommodation

5889911

MB 18/6

Mortgage interest

£ 556.78

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)

Gas

£ 207.81

Service charge

£ 700.00

£

£

£

£

Total

£

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

£ 1814.59

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

9-6-09

Data Protection

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MR D HENDERSON



0000_JL0769398_1150F1_15493

497

*Ch. 2985
19/5/09.*

Your account number

Date of issue
6th May 2009
This is not a tax invoice

*L
pay +
receipts to London
D*

your gas bill

This is the amount you've spent on gas
from 20-Jan-2009 to 1-May-2009

Please pay us by **20-May-2009** **£207.81** debit

Totally based on our meter reading
Your usage has been accurately calculated as we've used an up-to-date
meter reading. This may include adjustments for any previous under or
over estimating.

Customer Service
8am-8pm Mon-Fri,
8am-6pm Sat
0845 070 4857

EMERGENCIES
If you think you smell gas
or think you have a gas
leak telephone
0800 111 999

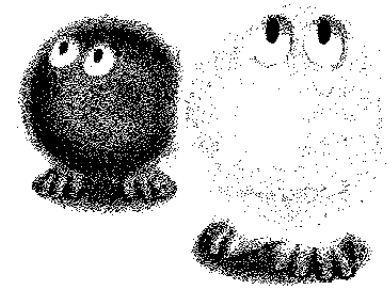
Get £100 discount when you pay by Direct Debit

Take a closer look at
the figures on page 2

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.



How your gas adds up

Gas account [REDACTED]

Last reading	This reading	Gas used	Cost split	Charges
Charges for Tariff - Standard Gas Meter / Payment On Receipt				
		Meter Number: 0203192		
20/01/09 8061 Estimate	01/05/09 8189 Actual	128 (100s cubic feet) = 4044 kWh	first 1657 at 8.360p next 2387 at 2.488p	£138.53 £59.39
Cost of gas used this period				£197.92
VAT at 5% on £197.92				+ £9.89
Gas charges this period				+ £207.81
Amount to pay				£207.81
Please pay us by 20-May-2009				

'M' Number	[REDACTED]
Calorific Value	39.300
Correction Factor	1.022640

Your meter reading

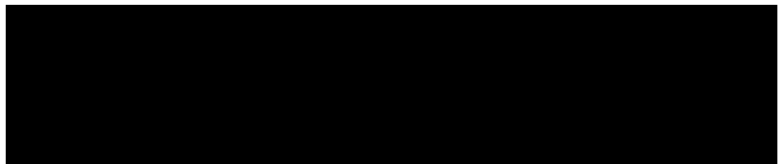
When you give us your own meter reading we may send you an amended bill or use the reading to ensure future bill accuracy. Please call our 24 hour meter reading service on 0800 028 4361.

Your Average Daily Consumption

	Gas
This Bill	40.04 kWh
Average per day (Estimated)	
This Bill Last Year	30.68 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.



09/10

SERVICE CHARGE INVOICE

Period: 1st January 2009 to 31st December 2009

Doug Henderson



*Claimed to
31st March 2009*

12 monthly payments of £100 per month
Total payments due for 2009 £1,200.

*Claimed (now)
9 months x 100 p/m
= 900*

