



HOUSE OF COMMONS

VALIDATION

PAAE 2

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

15 JUN 2009

Office use only

Crate/Cat2

MSUTCGBR

Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

GERRY SUTCLIFFE

Constituency (CAPITAL LETTERS)

BRADFORD SOUTH

591005

**Claim details**

Month/period to be claimed

From 01042009 To 30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £ 250.00

Exp type/  
Cat5

514637

**Cost of accommodation**

2009/2010

Mortgage interest £ 514 ---

Hotel £ 514 ---

Rent (inc deposits) £ 514 ---

Council Tax/rates £ 514 ---

43/766

at 19/6

5890342

MB 19/6

**Fixtures, fittings and furnishings**

Total £ 514 ---

**Other household costs**

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

~~see attached letter DAY CLEANING £ 49.95~~  
~~letter DAY CLEANING £ 10.00~~

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 £ 250.00

**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**

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).

Member's Signature



Date 12/06/09

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

JOHNSONS (1280)  
65 MARKET STREET

BRADFORD  
TEL: 01274732291  
VAT REG NO: 884245890

Receipt: 155610  
Merchant: 55498392  
Auth Code: 7149  
TID: 21577750 0005  
Terminal: 1280-1  
Method: ICC Sale

Date: 09/04/2009 12:42:00  
AST: AROOJ

Card: \*\*\*\*\*  
Start Date  
Expiry Dat  
AID: A0000000050001  
Name: MAESTRO UK  
Seq No: 00  
Crypto: 72954A6802795ACA/40  
Verification: pin  
TVR: 0000008000  
TSI: F800  
ARC: 00  
CVMR: 410302  
Script :  
SID: 1280-1

Tender £49.45

Retain For Your Records.

AUTHORISATION: Card Authorised

Thank You

LK XPRESS  
PROFESSIONAL DRY CLEANERS  
TEL: 020.76220553  
393 WANDSWORTH ROAD LONDON SW8 2JL

CUSTOMER  
RECEIPT

MC #01  
REG MON 28-04-2009 14:02 022903  
TCKT.63

4 DESIGNER SHIRT £11.60  
-1.60  
TL £10.00  
CASH £10.00

4 PIECES

CUSTOMER RECEIPT

JOHNSONS (1280)  
65 MARKET STREET  
BRADFORD  
TEL: 01274732291  
VAT Reg No: 884245890

Receipt No: 155610  
Date: Thu 09/04/2009 12:42  
AST: AROOJ

CONSOLIDATED TICKETS:  
155611 9.89  
155610 39.56  
TOTAL 49.45  
CARD 0904 12:42 49.45  
PAID 49.45  
BALANCE TO PAY 0.00

**PRIVATE AND CONFIDENTIAL**

Gerry Sutcliffe MP  
House of Commons  
Westminster  
London  
SW1A 0AA

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

18 June 2009

Dear Mr Sutcliffe

**Personal Additional Accomodation Expenditure (PAAE)**

Thank you for your PAAE claim dated 12 June 2009.

I refer to the previous correspondence from [REDACTED], 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, council tax, service charges, utility bill (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse the costs of Dry Cleaning for claims received after 1 June 2009 and I have reduced your claim by £59.95.

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**