



HOUSE OF COMMONS

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

26 MAY 2009
26 MAY 2009

Cost/Cat2
M.BLEAUSA
Allowance 619602

PAAE 2

Supp/Res ID
[Redacted]

681306

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

HARZA BLEARS SALFORD

Claim details

Month/period to be claimed

From 1 0 4 2 0 0 9 To 3 0 0 4 2 0 0 9

Subsistence

(No receipts required)

Number of nights spent away from main home

[Redacted]

@ £25.00 per night £

[Redacted]

Exp type/
Cat5

Cost of accommodation

5887332

482/6

Mortgage interest £

167

514 631

Hotel £

[Redacted]

514 ---

Rent (inc deposits) £

[Redacted]

514 ---

Council Tax/rates £

9872

514 633

Fixtures, fittings and furnishings

[Redacted]

£

[Redacted]

514 ---

[Redacted]

£

[Redacted]

514 ---

[Redacted]

£

[Redacted]

514 ---

[Redacted]

£

[Redacted]

514 ---

[Redacted]

£

[Redacted]

514 ---

[Redacted]

£

[Redacted]

514 ---

Total

£

514 ---

428566

CC 08/6

Other household costs

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

Telephone

£

55.21

514 636

[Redacted]

£

[Redacted]

514 ---

[Redacted]

£

[Redacted]

514 ---

[Redacted]

£

[Redacted]

514 ---

[Redacted]

£

[Redacted]

514 ---

[Redacted]

£

[Redacted]

514 ---

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

£ 320.93

Authorisation and declaration

- ✓ I confirm that the [Redacted] claimed were incurred in respect of my additional home as reported to the Department of Resources
- ✓ I confirm that the [Redacted] claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 22/05/09.

Data Protection

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Bringing it all together



492

Your account number



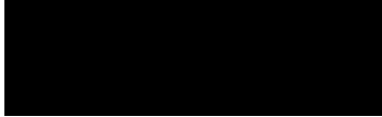
Statement number



Date
19 April 2009

If you have a query
please see reverse for
our contact details.

MISS HAZEL BLEARS



Your BT statement

for

Credit balance **£ 55.21**

No action is required. Please see below for more information on your Monthly Payment Plan

We've revamped Friends & Family.

See last page of this bill or BT Update for more details of great new savings on calls to mobiles and international numbers with Friends & Family. Or go to www.bt.com/friends

H2

Calls to 0845 and 0870 numbers are free in the evening and at weekends within your calling plan call time. Excludes indirect access and ISP dial up numbers. See www.bt.com/calls

00010236

Credit balance

Your account is in credit, which means your monthly payments are greater than your total charges for this statement. You don't need to take any further action, as your payments will continue to be collected as normal. If we need to change your payment amount we will advise you.

Your Monthly Payment Plan

No further action is required. You don't need to make any payment other than your usual monthly payment.

The payment dates shown on this statement are the dates we issue the Direct Debit request to your bank or building society. This is approximately two working days earlier than the date your bank or building society account will be debited. The payment will not be deducted before the agreed date.

RR Donnelly 0312



Your council tax bill 2009/10



2009/10	Council tax band	E	£1,554.29	CHANGE	1.9%
Comprising	Greater london authority		£378.67	CHANGE	0%
	Islington council		£1,175.62	CHANGE	2.5%
			£0.00	CHANGE	0%

Date of issue 06/03/2009

Telephone number for enquiries
020 7527 2633

Account reference

Property band ■

Property reference

Property address

Ms Blears

Issued by Islington Council

Your council tax details

Gross Charge		01/04/2009	31/03/2010	£1,554.29
Discount	Single person disc. of 25%	01/04/2009	31/03/2010	£388.57CR
Amount Due		01/04/2009	31/03/2010	£1,165.72

Reason for demand: Annual Billing

Other information: Payments will be collected automatically
By direct debit

Balance due for year 2009/10	Arrears due for immediate payment	Total balance due
£1,165.72		£1,165.72

Payment details and due dates

£98.72	26/04/2009	£97.00	26/10/2009
£97.00	26/05/2009	£97.00	26/11/2009
£97.00	26/06/2009	£97.00	26/12/2009
£97.00	26/07/2009	£97.00	26/01/2010
£97.00	26/08/2009	£97.00	26/02/2010
£97.00	26/09/2009	£97.00	26/03/2010