



09/10
HOUSE OF COMMONS

08 APR 2009

5880049

MB 20/4

PAAE 2

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

Office use only
Costs/Cat2

Supp/Res ID

M L U C A I W R

Allowance: 514502

514602

07570

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

IAN LUCAS

WREXHAM

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

Exp type/
Cat5

637

Cost of accommodation

Mortgage interest £

347.39

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

84.42

514 ---

420186
GR 20/4

repair

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 £ ~~432.01~~ ~~£347.39~~ ^{£531.81} £447.39

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

[Signature]

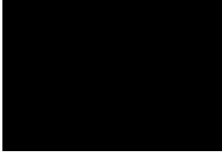
Date 5/4/09

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 2032, who acts on behalf of the Data Controller (the Clerk of the House).

PRIVATE AND CONFIDENTIAL

Mr Ian Lucas MP



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

14 April 2009

Dear Mr Lucas

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your Personal Additional Accommodation Expenditure claim, dated 5 April 2009, a copy of which is attached for ease of reference.

With effect from 1 April 2008 the Department of Resources is required to seek receipts or invoices for individual items costing £25.00 or more. In this case the relevant supporting documentation for council tax, totalling £84.42 was not included with your claim. If you are unable to submit the receipt, the Department will not be able to reimburse you.

I should be grateful if you would submit the required documentation with the attached copy of your claim at your earliest convenience, in order for us to complete the payment.

The remainder of your claim, totalling £447.39, 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



Assistant Validation Officer





HOUSE OF COMMONS

07 MAY 2009

PAAE 2

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

Office use only
Costs/Cat2

Supp/Res ID

MLUCAIWR

Allowance: 51402

672002

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

IAN LUCAS

WREXHAM

Claim details

Month/period to be claimed

From 01 05 2009 To 2 0 09

Subsistence

(No receipts required)

Number of nights spent
away from main home

9

@ £25.00 per night £ 225.00

Exp type/
Cat5
637

Cost of accommodation

5884261

MB 13/5

Mortgage Interest	£ 217.75	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 96.42	514 633

Fixtures, fittings and furnishings

424726

MB 13/5

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 £ 538.17

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 4/5/09

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City of Westminster

Enquiries by post: Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW
Send payments to: Westminster City Council, PO Box 397, Warrington WA55 1GG
Tel: 0845 302 3400 8.30am to 6pm Monday to Friday
Minicom: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax1@Capita.co.uk



Date of issue: 09-APR-2009

MR I LUCAS
[Redacted]
Account reference [Redacted]

Address of property
[Redacted]
Property reference [Redacted]

Council tax demand notice 2009/2010

The property above has been placed in band E. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

Table with 3 columns: Description, Percentage (%) change from last year, and Amount. Rows include City of Westminster (0.0% Increase, 461.75), Greater London Authority (0.0% Increase, 378.67), Council tax for your property 2009 to 2010 (0.0% Increase, 840.42), Charge for period 01-APR-2009 to 31-MAR-2010 (840.42), and Total (840.42).

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

The amounts shown below are currently payable by direct debit. NO FURTHER ACTION IS REQUIRED.

Table with 4 columns: Date of payment, Amount due, Date of payment, Amount due. Rows show payment schedule from 01-MAY-2009 to 01-OCT-2009 and 01-NOV-2009 to 01-JAN-2010, all with an amount due of 93.00.



HOUSE OF COMMONS

02 JUN 2009

PAAE 2

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

Office use only
Costc/Cat2

MLUCA1WR

Allowance 514602

Supp/Res ID

684305

Member's Name (CAPITAL LETTERS)

IAN LUCAS

Constituency (CAPITAL LETTERS)

WREXHAM

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

14

@ £25.00 per night £

350

Exp type/
Cat5

514637

Cost of accommodation

430156

S-S 12-6-09

2009/2010



Mortgage interest £

217.75

514

Hotel £

514

Rent (inc deposits) £

13.00

514

Council Tax/rates £

26.42

514

633

Fixtures, fittings and furnishings

5888.78
11/6

Total £

514

Other household costs

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

BRITISH GAS

£

46.44

514

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 £

707.19

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

31/5/09

Data Protection

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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



City of Westminster

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Freephone*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

Planning on moving home?

Call the number above and press 1

britishgas.co.uk/billing

To manage your account on line

49114 412

Mr I C Lucas

432 000



Customer reference number

Bill date:

1 May 2009

Bill period:

05 Feb 09 - 30 Apr 09



Your gas bill - actual

Please pay £46.44 - to reach us by 15 May 2009

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

Before this bill

Your previous bill	£70.86 in debit
What you paid	£70.86
Balance after your last payment	£0.00

This bill

Balance brought forward	£0.00
Gas you've used this period	£44.23
VAT at 5%	£2.21
Total to pay	£46.44 in debit

For further details please turn over →

paid 24/5/09.

Message board

Great News - we've introduced a Prompt Payment Discount

As a valued customer, you can now benefit from our new prompt payment discount. Just pay this bill in full, within the next 14 days and we'll apply the discount to your next bill. Over the year you could save up to £15* per fuel.

* Electricity customers paying quarterly by either Cash or Cheque, Variable Direct Debit or Quarterly Equal Payments whose payment is received within 14 days of the bill issue date will receive a discount off their next quarters bill of 3.3% up to a maximum of £15.

Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call 0800 048 0202 or go to britishgas.co.uk/terms

Ways to pay your bill