



5888484 09/10
9/16/09 MRC

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

Office use only
Cost/Cat2
M ANDES RO
Allowance 514632

Subj/Res ID
634200

Member's Name (CAPITAL LETTERS) JANET ANDERSON
Constituency (CAPITAL LETTERS) ROSSENDALE & DARWEN

Claim details
Month/period to be claimed From 03052009 To 01062009

Subsistence (No receipts required) Number of nights spent away from main home 18 @ £25.00 per night £ 450 Exp type/Cat5 514637

Cost of accommodation 429862 GP 12/4
Mortgage interest £ 529.44 514 631
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)
* Virgin Media £ 80.81 ✓
* Cleaning 12/5 £ 80.00 ✓
* Dry cleaning 15/5 £ 30.80 ✓
Broadband £ 18.00 ✓
Contents insurance £ 24.00 ✓
Building insurance £ 19.07 ✓
Total £ 252.68 514 636

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 £ 1232.12 ✓ 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] Date 1/6/09

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 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



Your area reference



Your account number



Bill date

8 May 2009

This is not a tax invoice



1580 TBPM405A 9EHIO5 41700 B

Mrs Janet Anderson



Your services

Balance brought forward £0.00

Service charges £53.65

Telephone usage charges £27.16

Amount due £80.81

Includes VAT at the appropriate rate(s) ✓

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected by Direct Debit on or just after 26 May 2009

Power up your home! For £46 a month you can enjoy 160+ digital TV channels, up to 10Mb broadband and home phone. **Call 0800 052 1607.** Subject to availability. £35 install charge and min contract applies. Offer conditions at virginmedia.com



Premier Banking

Step 2 of 2

Simply follow the steps 1-2

View Details

MRS JANET ANDERSON

Current Cleared Balance
Last Night's Balance
Overdraft Limit

Your Reserve is an amount by which you can go over your limit on a short term basis. Reserve Usage fees will apply for service.

Reserve Amount £180.

For an explanation of what these values mean, please

Statement:

This is the detailed view of all transactions for the period. They are presented in reverse date order. Please note that transactions may be shown as there is a limit to the number of transactions that can be displayed.

12/05/2009
HOUSE OF COMMONS
0 BGC

Date	Description	Amount	Balance
12/05/2009	Bill Payment CLEANING BBP	-£50.00	
11/05/2009	Debit		
11/05/2009	Debit		
11/05/2009	Card Purchase		
08/05/2009	Credit		
08/05/2009			
08/05/2009	Direct Debit		
08/05/2009			
08/05/2009			
02/05/2009			

Cost incurred before 09/5/09 (old rule apply)



Dry cleaning 15/5/09
 Total = £30.80

CUSTOMER COPY

ITEM 2 J St
1 Trs 10.90 ✓

We thank you for your custom
 Please bring this ticket with you
 when collecting your cleaning

Mon	Tue	Wed	Thu	Fri	Sat	Clean	Repair
-----	-----	-----	-----	-----	-----	-------	--------

cost incurred before 19/5/09 (old rules)

NAME Anderson Date Received _____

ADDRESS _____ No. Pieces _____

ITEM 1 shirt 1 Trs Collect 20

SPECIAL 2 J St 2 (4) St 19.90 ✓

Mon	Tue	Wed	Thu	Fri	Sat	Clean	Repair
-----	-----	-----	-----	-----	-----	-------	--------



HOUSE OF COMMONS

5888482 by 9/6
09/10 - 2 JUN 2009

PAAE 2

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

Office use only
Costs/Cat2

MANDRETRO

Allowance: 51460

Supp/Res ID

[Redacted]

834109

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JANET ANDERSON

ROSSENDALE & DARWEN

Claim details

Month/period to be claimed

From

2 0

To

2 0

Subsistence

(No receipts required)

Number of nights spent away from main home

[Redacted]

@ £25.00 per night £

[Redacted]

Exp type/
Cat5

Cost of accommodation

429855
sp 12/6

Mortgage interest £

[Redacted]

514 ---

Hotel £

[Redacted]

514 ---

Rent (inc deposits) £

[Redacted]

514 ---

Council Tax/rates £

[Redacted]

514 ---

Fixtures, fittings and furnishings

[Redacted]

£ [Redacted]

Total

£ [Redacted]

514 ---

Other household costs

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

* window cleaning 15/5
* Scottish Power
* Maintenance/repairs

£ 24.00 ✓
£ 207.00 ✓
£ 583.75 ✓

Total

£ 814.75

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

£ 814.75 ✓

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

1/6/09

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

Customer Name MS J ANDERSON
 Account Number [REDACTED]

Bill & Payment History

Here is a list of all your recent transactions. If you would like to view your individual bills/charges in more detail, please click on the relevant amount. Invoices created in the last 3 days may not appear in the history.

Current Balance £195.83 in credit at 30/05/09

Date	Bills/Charges	Payments	Balance	
01/06/09		£207.00	£195.83	in Credit
03/05/09	£365.56		£11.17	
01/05/09		£207.00	£354.39	in Credit
01/04/09		→ £207.00	£147.39	in Credit
02/03/09		£167.50	£59.61	
19/02/09	£107.76		£227.11	
02/02/09	£829.22		£119.35	
02/02/09		£167.50	£709.87	in Credit
02/01/09		£167.50	£542.37	in Credit
01/12/08		£168.00	£374.87	in Credit
05/11/08	-£693.07		£206.87	in Credit
03/11/08		£103.50	£486.20	
28/10/08	£826.72		£589.70	
01/10/08		£130.00	£237.02	in Credit
29/09/08	£146.99		£107.02	in Credit
01/09/08		£130.00	£254.01	in Credit
01/08/08		£130.00	£124.01	in Credit
01/07/08		£130.00	£5.99	
30/06/08	£22.18		£135.99	
30/06/08	£241.58		£113.81	
02/06/08		£130.00	£127.77	in Credit
01/05/08		£130.00	£2.23	
01/04/08		£125.50	£132.23	

PRINT

Property Services
Maintenance and Repairs

Janet Anderson MP

6 May 2009

Repair toilet cistern (inc parts)	£60
Cut back and tidy garden	£50
Repair and service Neff dryer (inc parts)	£145
Repair & paint bathroom ceiling (inc materials)	£250
Total:	£505
VAT @ 15%	£78.75
	<u>£583.75</u>

*Paid 8/5/09.
Expense incurred before
19/5/09
(old rules apply)*



HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat2

Supp/Res ID

05 MAY 2009

MANDEPRO
Allowance 514502

658317

Member's Name (CAPITAL LETTERS)

JANE ANDERSON

Constituency (CAPITAL LETTERS)

ROSSENDALE & DARWEN

Claim details

Month/period to be claimed

From 02042009 To 02052009

Subsistence

(No receipts required)

Number of nights spent away from main home

14

@ £25.00 per night £

425

Exp type/
Cat5

637

Cost of accommodation

5883173
MB 0715

Mortgage interest £ 529.44 514 631

Hotel £ 514 ---

Rent (inc deposits) £ 514 ---

Council Tax/rates £ 514 ---

Fixtures, fittings and furnishings

423375
RS 07105

Total £ 514 ---

Other household costs

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

* Telecommunications

£ 54.82

* Utilities

£ 207.00

* Dry cleaning

£ 59.80

Broadband

£ 18.00

Contents insurance

£ 24.00

Buildings insurance

£ 19.07

Total £ 382.69 514 636

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 £ 1,337.13
~~1,339.13~~

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

2/5/09

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Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



Your area reference

Your account number

Bill date

8 April 2009

This is not a tax invoice



1503 TBPM080A 5DIDS7 41700 B

Mrs Janet Anderson



Your services

Balance brought forward	£0.00
Service charges	£50.40
Telephone usage charges	£4.42
Amount due	£54.82

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected by Direct Debit on or just after 27 April 2009

Get it all – and so much more! For £41 a month you can enjoy 100+ digital TV channels, up to 20Mb broadband and home phone. Call 0800 952 8042. Subject to availability. £30 install charge and min contract applies. Offer conditions at virginmedia.com



* Spoken to Janet Anderson
 £207 for UHUKIS is for
 Scottish Power Gas and electricity
 dual fuel bill +
 RR

Customer Name MS J ANDERSON
 Account Number [REDACTED]

Bill & Payment History

Here is a list of all your recent transactions. If you would like to view your individual bills/charges in more detail, please click on the relevant amount. Invoices created in the last 3 days may not appear in the history.

Scottish Power
 Gas and electricity

Current Balance £147.39 in credit at 24/04/09

Date	Bills/Charges	Payments	Balance	
01/04/09		£207.00	£147.39	in Credit
02/03/09		£167.50	£59.61	
19/02/09	£107.76		£227.11	
02/02/09	£829.22		£119.35	
02/02/09		£167.50	£709.87	in Credit
02/01/09		£167.50	£542.37	in Credit
01/12/08		£168.00	£374.87	in Credit
05/11/08	-£693.07		£206.87	in Credit
03/11/08		£103.50	£486.20	
28/10/08	£826.72		£589.70	
01/10/08		£130.00	£237.02	in Credit
29/09/08	£146.99		£107.02	in Credit
01/09/08		£130.00	£254.01	in Credit
01/08/08		£130.00	£124.01	in Credit
01/07/08		£130.00	£5.99	
30/06/08	£22.18		£135.99	
30/06/08	£241.58		£113.81	
02/06/08		£130.00	£127.77	in Credit
01/05/08		£130.00	£2.23	
01/04/08		£125.50	£132.23	
30/03/08	£90.66		£257.73	
10/03/08	£504.78		£167.07	
03/03/08		£107.00	£337.71	in Credit

PRINT

01454

NAME

Anderson

Date Received

ADDRESS

No. Pieces

ITEM

2x2nd

6

SPECIAL

2 hrs
ad ticket 28

Mon Tue Wed Thu Fri Sat Clean Repair

00573

NAME

Anderson

Date Received

ADDRESS

No. Pieces

ITEM

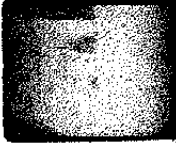
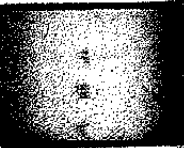
1/2 hr Coat

1
42
38

SPECIAL

1 hr Ticket 19840

Mon Tue Wed Thu Fri Sat Clean Repair





588 3829 SP 215
HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat2
05 MAY 2009
MANDETRO
Allowance 514602

Supp/Res ID
[Redacted]
663308

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JANET ANDERSON

ROSSENDALE + DARWEN

Claim details

Month/period to be claimed

From 02 04 2009 To 02 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

424622

MB 13/5

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

Fixtures, fittings and furnishings

* Musbury Fabrics

£ 73.39

£

£

£

£

Total

£ 73.39 514 634

Other household costs

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

* Cleaning

£ 160.00

* Window cleaning

£ 24.00

* Garden maintenance

£ 50.00

* Structural Survey

£ 690.00

* Sky Digital

£ 55.75

Total

£ 906.36 514 636
979.75

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

£ 979.75
1,053.14

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.

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Member's Signature

Date

2/5/09

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

MUSBURY FABRICS
(E. SUNTER LTD)

Rossendale
TEL :01706 244280
VAT Code :145 4240 88

MRCH NO. :22984632
OPERATOR :SAMANTHA
TERMINAL ID :EPOS-6
DATE/TIME :02-May-09 14:28:00

2 English Rose Cushion Cover Filled Pink	£11.98
2 Dublin Ped Mats White	£9.98
1 Pegbags	£1.50
2 SHOWER CURTAIN	£13.98
1 Miscellaneous Item	£7.99
2 100% Egyptian Cotton P/Case - Each	£2.00
1 3 Pack Boxed Herb T/Towel	£4.99
1 Perf Percale Base Valance Double White	£13.99
1 Yellow Dusters - Pk 8 YS1613PKR	£1.00
2 Country Mitt White/Grey	£5.98

TOTAL

£73.39

CARD

£73.39

Unknown card scheme

CARD No. [REDACTED]

AUTHORISATION No. [REDACTED]

VAT ANALYSIS

VAT RATE	GOODS	VAT
.15	£73.39	£9.57

CUSTOMER COPY
PLEASE RETAIN THIS FOR YOUR RECORDS



9905090535238

01/05/2009	[REDACTED]	[REDACTED]
01/05/2009	[REDACTED]	[REDACTED]
30/04/2009	[REDACTED]	[REDACTED]
30/04/2009	[REDACTED]	[REDACTED]
30/04/2009	[REDACTED]	[REDACTED]
30/04/2009	[REDACTED]	[REDACTED]
30/04/2009	[REDACTED]	[REDACTED]
30/04/2009	Bill Payment CLEANING BBP	-£80.00
30/04/2009	[REDACTED]	[REDACTED]
30/04/2009	[REDACTED]	[REDACTED]
29/04/2009	[REDACTED]	[REDACTED]
29/04/2009	[REDACTED]	[REDACTED]
28/04/2009	[REDACTED]	[REDACTED]
28/04/2009	[REDACTED]	[REDACTED]
27/04/2009	[REDACTED]	[REDACTED]
27/04/2009	[REDACTED]	[REDACTED]
27/04/2009	[REDACTED]	[REDACTED]

	[REDACTED]	
21/04/2009	[REDACTED]	[REDACTED]
20/04/2009	[REDACTED]	[REDACTED]
20/04/2009	[REDACTED]	[REDACTED]
20/04/2009	[REDACTED]	[REDACTED]
20/04/2009	[REDACTED]	[REDACTED]
20/04/2009	[REDACTED]	[REDACTED]
20/04/2009	[REDACTED]	[REDACTED]
17/04/2009	[REDACTED]	[REDACTED]
16/04/2009	[REDACTED]	
16/04/2009	[REDACTED]	[REDACTED]
15/04/2009	[REDACTED]	
15/04/2009	[REDACTED]	[REDACTED]
15/04/2009 Bm Payment	[REDACTED]	-£80.00
	CLEANING BBP	
15/04/2009	[REDACTED]	
15/04/2009	[REDACTED]	[REDACTED]
15/04/2009	[REDACTED]	[REDACTED]

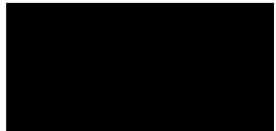
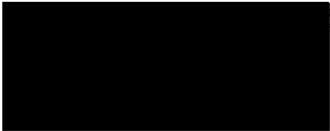
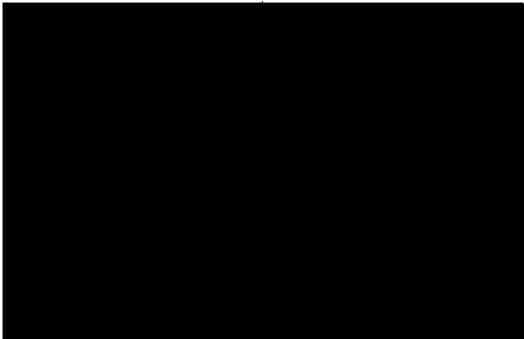
27/04/2009	[REDACTED]	[REDACTED]
27/04/2009	[REDACTED]	[REDACTED]
24/04/2009	[REDACTED]	[REDACTED]
24/04/2009	Direct Debit SKY DIGITAL	-£55.75
24/04/2009	[REDACTED]	[REDACTED]
24/04/2009	[REDACTED]	[REDACTED]
23/04/2009	[REDACTED]	[REDACTED]
23/04/2009	[REDACTED]	[REDACTED]
23/04/2009	[REDACTED]	[REDACTED]
23/04/2009	[REDACTED]	[REDACTED]
23/04/2009	[REDACTED]	[REDACTED]
23/04/2009	[REDACTED]	[REDACTED]
22/04/2009	[REDACTED]	[REDACTED]
22/04/2009	[REDACTED]	[REDACTED]
21/04/2009	[REDACTED]	[REDACTED]
21/04/2009	[REDACTED]	[REDACTED]
21/04/2009	[REDACTED]	[REDACTED]

Receipt

No. [REDACTED]

Date [REDACTED]

Supplier's VAT Regd. No.	[REDACTED]	Amount	£
[REDACTED]	[REDACTED]	VAT	£
[REDACTED]	[REDACTED]	Total	£ 50.00
the Sum of	FIFTY POUNDS - garden		
Received By	[REDACTED]	Signature	
			MU2621



Tel: [Redacted]
Fax: [Redacted]

Email:

Tel: [Redacted]
Fax: [Redacted]

Janet Anderson MP



May 2009

Specific structural survey of gable end wall

+ VAT @ 15%

Total

£690

From: "Janet Darwen" <[REDACTED]>
To: <ScottishPower_Online@ScottishPower.co.uk>
Sent: 22 February 2009 10:58
Subject: Re: Your monthly Direct Debit payment has been revised

----- Original Message -----

From: ScottishPower_Online@ScottishPower.co.uk
To: [REDACTED]
Sent: Thursday, February 19, 2009 5:08 PM
Subject: Your monthly Direct Debit payment has been revised

****THIS EMAIL IS GENERATED FROM AN UNMANNED MAILBOX. WE ARE UNABLE TO RESPOND TO ANY REPLIES TO THIS MESSAGE. THANK YOU. ****

Account number: [REDACTED]

D [REDACTED]

Your monthly Direct Debit payment has been revised

Thank you for paying your account by monthly Direct Debit.

We check your account every 3 months to ensure your payments closely match your consumption. This also takes into account any recent changes to your unit prices.

This review shows that your current payments are not in line with your ongoing use.*

To avoid any underpayment on your account, we have revised your monthly Direct Debit payment to £207.00.

Do you have to take action?

No, as you pay by Direct Debit, your new monthly payment will be collected automatically from your bank account, starting on 01 March 2009.

If you wish to discuss your reassessment please call 0845 [REDACTED]

Save Money and the Environment

You already benefit from our online energy discount, however we may be able to save you even more money off your energy bills. To make sure you are on our best deal go to <http://www.scottishpower.co.uk/>.

We may also be able to help reduce your future bills by saving energy. For more information about grants and products that could make your home warmer, while cutting your bill, please go to <http://www.scottishpower.co.uk/warminside>.

Thank you for your custom.

Kind regards,



09/10

02 APR 2009

Member's claim form

5877894 SP 7/4:

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Inv. A 650809
514602

Your details

Name in CAPITAL LETTERS

JANE ANDERSON

Constituency

ROSSENDALE + DARWEN

Office use only

Costc

M ANDEJRO

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

417901
8-5-2-4-09

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/4/09 to / /

Total cost of hotel stays attach all receipts

£ : p

514631 [Redacted] (interest only) or rent

£ 529 : 44 p ✓

Food

£ : p

514636 * Utilities

£ 389 : 99 p United Utilities

514633 * Council Tax/Rates

£ 1286 : 85 p ✓

Telephone and telecommunications

£ : p

514636 * Cleaning

£ 76 : 50 p ✓

Service/maintenance

£ : p

514636 Repairs/insurance/security

£ 19 : 07 p ✓

Contents insurance

Other

£ 18 : 00 p ✓

▶ please specify

Broadband

Other

£ 24 : 00 p ✓

▶ please specify

Window cleaning

Other

£ 24 : 00 p ✓

▶ please specify

Building insurance

Total

£ 2323 : 85 p

Pay: £2347.85

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

1/4/09

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 the Inland Revenue. 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).

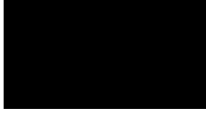
Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



41732901

Janet Anderson

**Customer account number****How to contact us**

Please see the back of this page for information about how to contact us

Statement date

13 February 2009

Your water statement

1 April 2009 to 31 March 2010

About this statement

For water and wastewater services at



Your new payments

- ▶ You can find details of your previous payments and your new payments on the back.
- ▶ You don't need to do anything. We will take your payments automatically by Direct Debit.

New charges

Water

Direct Debit Discount		£5.00 credit
Standing charge		£52.00
Rateable value charge	Your home's rateable value of £151 multiplied by the £0.785 usage rate	£118.54
Total Water charges		£165.54

Wastewater

Rateable value charge	Your home's rateable value of £151 multiplied by the £1.354 usage rate	£204.45
Total Wastewater charges		£204.45

Total charges this year 1 Apr 2009 to 31 Mar 2010 **£369.99**

Amount due this year **£369.99**

Visit www.unitedutilities.com 24 hours a day

- Find out if you can save money with a water meter and apply online at www.unitedutilities.com/WaterMeterCalc
- Tell us you're moving

COUNCIL TAX BILL

Blackburn with Darwen Borough Council
Telephone enquiries: 0845 070 1066 (at local rate)
Telephone payments: 0845 608 5590 (at local rate)
Web site: www.blackburn.gov.uk/counciltax
E-mail: revenues@blackburn.gov.uk

Issued on
16-MAR-2009 ✓

BPO2 0003 01 13089/13089TL 41792801
MRS J ANDERSON ✓
[REDACTED]

Account Reference
[REDACTED]

Please quote with payments and
in all correspondence

Property to which the bill refers
[REDACTED]

Reason For Bill : Annual

HOW THE TAX IS ARRIVED AT FOR BAND C			%
Blackburn With Darwen	1105.08		1.9
Lancashire Fire Auth.	55.48		3.7
Lancashire Police Auth.	126.29		4.5

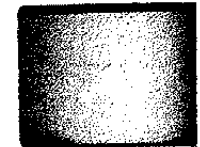
Parish PAR07
Valuation Band C
Disabled Band
Property Ref [REDACTED]

Total for band 1286.85 2.3

Forecast Efficiency Savings	By March 2009	as a % of 2007/2008 spend
Blackburn with Darwen BC	£3,000,000	1.7%
Lancashire Fire and Rescue Authority	£990,000	1.6%

These efficiencies equal £79 for the average band D dwelling

~~Charge For Period Band C 01-APR-2009 31-MAR-2010 1286.85~~



CUSTOMER COPY

00692

ITEM

2x25 ft
2 tops 18407
2 tops 12083

We thank you for your custom
Please bring this ticket with you
when collecting your cleaning

Mon Tue Wed Thu Fri Sat Clean Repair

739.20

01061

NAME
ADDRESS

Anderson

Date Received

ITEM

25 ft

No. Pieces

2

SPECIAL

7.70

Mon Tue Wed Thu Fri Sat Clean Repair

17.70

01084

NAME
ADDRESS

Anderson

Date Received

ITEM

2 tops

No. Pieces

3

SPECIAL

1 top

9.60

Mon Tue Wed Thu Fri Sat Clean Repair

19.60

01048

NAME
ADDRESS

Anderson

Date Received

ITEM

2x25 ft

No. Pieces

3

SPECIAL

1 top

20.00

120.00

= 776.50 ✓