



HOUSE OF COMMONS

09/10 APR 2009

PAAE 2

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

Office use only
Costs/Cat2

M WILLIAMS

Allowance 514602

Supp/Res ID

S4602: 057101

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JENNY WILLOTT

CARDIFF CENTRAL

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest	£	514
Hotel	£	514
Rent (inc deposits)	£ 1560.00	514 632
Council Tax/rates	£	514

Fixtures, fittings and furnishings

FURNITURE

£ 60.15 on file

5880067 SP
20/4

Total £ 60.15 514 635

Other household costs

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

420210
SS
20-4-09

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 £ 1620.15

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 09.4.09

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).

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



HOUSE OF COMMONS

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

18 MAY 2009
09/10

Office use only
Costs/Cat2
M WILLIOTT
Allowance 514602

PAAE 2

Supp/Res ID
[Redacted]

676798

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JENNY WILLOTT

CARDIFF CENTRAL

Claim details

Month/period to be claimed

From 01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

[Redacted]

@ £25.00 per night £

[Redacted]

Exp type/
Cat5

Cost of accommodation

427988
MB 01/6

Mortgage interest	£	[Redacted]	514	---
Hotel	£	[Redacted]	514	---
Rent (inc deposits)	£	1560.00	514	632
Council Tax/rates	£	[Redacted]	514	---

Fixtures, fittings and furnishings

FURNITURE	£	60.15	514	Existing agreement
[Redacted]	£	[Redacted]		
[Redacted]	£	[Redacted]		
[Redacted]	£	[Redacted]		
[Redacted]	£	[Redacted]		
Total	£	60.15	514	634

Other household costs

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

[Redacted]	£	[Redacted]		
[Redacted]	£	[Redacted]		
[Redacted]	£	[Redacted]		
[Redacted]	£	[Redacted]		
[Redacted]	£	[Redacted]		
[Redacted]	£	[Redacted]		
Total	£	[Redacted]	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 £ 1620.15 ✓ 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 1/5/2009

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HOUSE OF COMMONS

VALIDATION

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

15 JUN 2009

Office use only
Cost/Cat2

MWILLJCA

Supp/Res ID

Allowance 51402

Member's Name (CAPITAL LETTERS)

JENNY WILLOTT

Constituency (CAPITAL LETTERS)

CARDIFF CENTRAL

691006

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

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

2009/2010

Mortgage interest	£		514
Hotel	£		514
Rent (inc deposits)	£	1560.00	514 632
Council Tax/rates	£		514

Fixtures, fittings and furnishings

431768
19/10

5890343

MB 19/10

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 £ 1560.00

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.

Member's Signature

Date 12.6.09

Data Protection

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