



Member's claim form

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.

650202

Your details

Name in CAPITAL LETTERS

JOHN HAYES INV. A

Constituency

S. HOLLAND & THE DEEPINGS 511000

Office use only

Costc

M HAYESJO

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.
- all items costing £250 or more and include receipts -- except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

RR

Period of claim

from 01 104 109 to 30 104 109.

Total cost of hotel stays attach all receipts

£ : p

14631 Mortgage payments (interest only) or rent

£ 889 : 76 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

514636 Other

£ 412 : 95 p ✓

▶ please specify

water rates

514636 Other

£ 800 : 00 p ✓

▶ please specify

Service charges

Other

£ : p

▶ please specify

Total

£ 2102 : 71 p ✓

5878446
JE
814

418723
99
9/14/09

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address line]
[Redacted address line]
[Redacted address line] Postcode [Redacted address line]

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 signature] 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



Water Services Bill
Tel: 0845 9200 888

Account Number
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0171210_150P1_10806
AA59864/010906/024021



[REDACTED]
MR JOHN HAYES
[REDACTED]

MRS SUSAN HAYES

Your water services bill for the year 1 April 2009 to 31 March 2010

Current charges

£825.89

See below

Amount to pay by 1st April 09

£412.95

The remaining £412.94 should be paid by 1st October 09 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £825.89

Service charges	1 April 2009 - 31 March 2010			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	1076 @ 48.72p	524.23	27.00	551.23
Wastewater	1076 @ 22.18p	238.66	36.00	274.66
			Charges	£825.89

Paying your bill

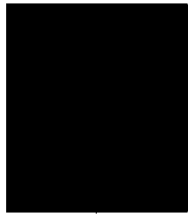
If paying at a bank, please allow 7 days for payment to reach us. There is no counter fee if you pay at a branch of your bank. Full details of how to pay are shown on the back.

Other ways to pay

Direct Debit is the easiest way to pay - simply call our Direct Debit Hotline on 0845 6410 055 or fill in the form on the reverse and return it to us within 7 days.

paid by cheque 11/4/09

REMITTANCE ADVICE



Please send payments to:



Date 25/02/2009

Document No. [Redacted]

Reference [Redacted]

Re. [Redacted] ✓

*paid by cheque
1/4/09*

Balance brought forward	-25.00
Total of this Demand	825.00
TOTAL NOW DUE (£)	800.00

Please make Cheques/Postal Orders Payable to:



The reference number [Redacted] should be written on the reverse of all cheques. If it has been agreed that you may pay by standing order your account will be credited automatically.

No receipt will be issued unless a stamped addressed envelope is enclosed.

Please Note: The Rent Office is only open on Wednesday from 9:00am to 1:00pm.

Please attach this page with any payments.



For: John Hayes MP.

MEMBERS

- 2 APR 2009



BUDGETS

With Compliments

[REDACTED]

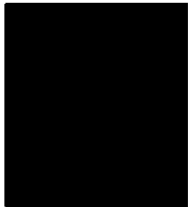
Please find the copy of
the remittance advice and
cheque for London flat service
charges, which should have been
attached to ACA2 sent 1/14/09,
as discussed with you. Thank you
for your advice. Regards,



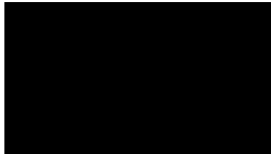
[REDACTED]

HOUSE OF COMMONS
LONDON, SW1A 0AA

REMITTANCE ADVICE



Please send payments to:



Date 25/02/2009

Document No. [Redacted]

Reference [Redacted]

Re. [Redacted]

Balance brought forward	-25.00
Total of this Demand	825.00
TOTAL NOW DUE (£)	800.00

Please make Cheques/Postal Orders Payable to:



The reference number [Redacted] should be written on the reverse of all cheques. If it has been agreed that you may pay by standing order your account will be credited automatically.

No receipt will be issued unless a stamped addressed envelope is enclosed.

Please Note: The Rent Office is only open on Wednesday from 9:00am to 1:00pm.

Cheque enclosed 1/4/09 - £800 -

Please attach this page with any payments.





HOUSE OF COMMONS

MEMBERS

19 MAY 2009

BUDGETS

PAAE 2

Office use only

Cost/Cat2

M HAYES 350

Allowance 514502

Supp/Res ID

676801

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

Member's Name (CAPITAL LETTERS)

JOHN HAYES

Constituency (CAPITAL LETTERS)

SOUTH HOLLAND & THE DEEPINGS

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

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5885723

MB 21/5

Mortgage interest	£ 889.76	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£	514 ---

Fixtures, fittings and furnishings

Electricity
gas

£ 92.47	514 ---
£ 339.68	514 ---
£	514 ---
£	514 ---
£	514 ---
Total £ 432.15	514 636

Other household costs

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

426150
JE
21/5.

£	514 ---
£	514 ---
£	514 ---
£	514 ---
£	514 ---
£	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 £ 1321.91

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 15/5/09.

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).



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 2 Jan 09 - 31 Mar 09
 bill date **1 Apr 09**



24411

MR J HAYES
 MRS S HAYES



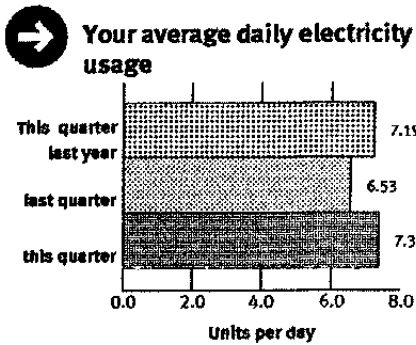
Page 2 of 3



electricity bill **£92.47**

Please pay **£92.47**.

L



bill summary

Amount of last bill	£88.03
Payments	-£88.03
Charges this period	£92.47
Total for this period	£92.47

Payment due from the date of this bill, please ensure payment reaches us no later than **15 April 09**

Nectar points this quarter



Nectar points to be claimed **50**

*paid by phone
 27/4/09*

Alliance & Leicester
 Bootle Merseyside G1R 0AA

EDFENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due (no fee payable at PO counter)



£ 92.47

signature

date

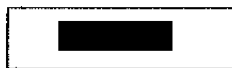
Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and Initials



Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

gas emergency
0800 111 999
 24 hours a day 7 days a week
 bill for 2 Jan 09 - 31 Mar 09
 bill date **1 Apr 09**



24411
 MR J HAYES
 MRS S HAYES

Page 2 of 3

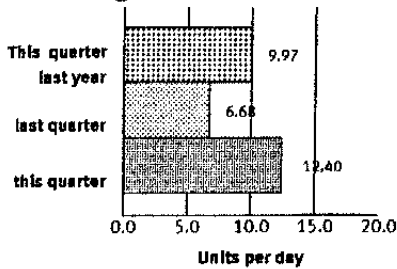


gas bill **£339.68**

Please pay **£339.68**.



Your average daily gas usage



bill summary

Amount of last bill	£203.73
Payments	-£203.73
Charges this period	£339.68
Total for this period	£339.68

Payment due from the date of this bill, please ensure payment reaches us no later than 15 April 09

Nectar points this quarter



Nectar points to be claimed 50

*paid by
 phone 2714109*

M numbers
 3394564202
 Calorific value
 39.7
 Temperature & Pressure
 1.02264

Alliance & Leicester
 CREDIT UNION BANK
 Bootle Merseyside G1R 0AA



EDF ENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due
 (no fee payable at PO counter)

£ 339.68

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc





HOUSE OF COMMONS

430303 SP 12/6

04 JUN 2009

09/09

Office use only
Cost/Cat2

M HAYES
Allowance 514602

PAAE 2

Supp/Res ID

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

685009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

JOHN HAYES

SOUTH HOLLAND & THE DEEPINGS

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

9

@ £25.00 per night £

225.00

Exp type/
Cat5

74637 ✓

Cost of accommodation

Mortgage interest £

889.76

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)

£
£
£
£
£
£
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 £ 1114.76

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

Date 2/6/09

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).