



HOUSE OF COMMONS

588 3951 SP 12/5

PAAE 2

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

- 6 MAY 2009

Office Use only  
Cost/Cat2

M H O R A T O R  
Allowance 514602

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

668507

J O H N H O R A M

O R P I N S T O N

**Claim details**

Month/period to be claimed

From 0 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

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

Mortgage interest	£ 116.30	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

424604

CC 13/S

**Fixtures, fittings and furnishings**

£		
£		
£		
£		
£		
£		
Total	£ 116.30	514

**Other household costs**

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

Cleaning	£ 60.00	✓
Telephone	£ 19.83	✓
£		
£		
£		
£		
£		
Total	£ 79.83	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 £ 196.13 ✓

RA

**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

4 May 2009

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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



Bringing it all together

Your account number

Bill number

Date  
**8 April 2009**

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



49912811

MR J HORAM



## BT Light User Scheme

Bill for [REDACTED]

**Total now due**

**£ 19.83**

**Sign up to Direct Debit**

It's an easy, hassle-free way to pay  
and know your bill will always be paid  
on time.

Call 0800 800 150 to sign up.

Subject to status.  
Conditions apply.

*Please make sure we receive the total now due by  
19 April 2009.*

H1

sheet 1 of 3

00008496

INVOICE

From:



To: John Horam M.P.  
Member of Parliament for Orpington



Date:

4 May

Cleaning services for (month APRIL 2009)

£60.00

Signature

