



HOUSE OF COMMONS

30 APR 2009

2009/10

PAAE 2

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

Office use only
Costs/Cat 2

Supp/Res ID

MDURKMFO

Allowance 514602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS) NV. A

666106

MARK DURKAN

FOYLE

514602

Claim details

Month/period to be claimed

From

01042009

To

042009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5883152
G + 1/5

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1668.33

514 632

Council Tax/rates £

514

Fixtures, fittings and furnishings

423589

S-S 8-5-09

Total £

514

Other household costs

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

Total £

1668.33

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 £

1668.33 ✓

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 24/4/09

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

RECEIPT

Mark Durkan ✓
[Redacted] ✓

Date: 14/04/2009 ✓

Receipt Ref: [Redacted]

Tenancy Ref: [Redacted]

Tenant Receipt Batch [Redacted]-Mark Durkan]

With Thanks

Rent	Misc (Fees)	Deposit	Total	
£1,668.33	£0.00	£0.00	£1,668.33	✓



HOUSE OF COMMONS

425296
JE
18/5 08 MAY 2009

PAAE 2

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

Office use only
Costo/Cat2

M DURKAN FO

Allowance 574602

Supp/Res ID

674606

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARK DURKAN

FOYLE

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 £ 100.00

Exp type/
Cat5
637

Cost of accommodation

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£		514	---
Council Tax/rates	£	115.18	514	633

Fixtures, fittings and furnishings

	£			
	£			
	£			
	£			
	£			
	£			
Total	£		514	---

Other household costs

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

Electricity (dd)	£	40.00		✓
	£			
	£			
	£			
	£			
	£			
	£			
	£			
Total	£	40.00	514	636

586465

157

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 £ 255.18

RR

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 30/4/09

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

Council Tax Bill for 2009/10

Your Account number
[REDACTED]



MR JOHN MARK DURKAN
[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

49071342

012322

Your PayPoint reference:



This property is in valuation band E. The 2009/10 council tax for this band is £1509.58 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1130.91 (an increase of 0.0%)
Greater London Authority £378.67 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010	£1509.58
less 25% discount: single occupier (01.04.2009 to 31.03.2010)	-£377.40

Amount payable for 2009/2010	£1132.18
Outstanding amount owed for other periods	£353.62
Total account balance	£1485.80

Your payment method: **monthly instalments**. Payments for 2009/2010 only are due as given below. Amounts owing for other periods are not included in these instalments.

01.04.2009	£115.18	01.09.2009	£113.00
01.05.2009	£113.00	01.10.2009	£113.00
01.06.2009	£113.00	01.11.2009	£113.00
01.07.2009	£113.00	01.12.2009	£113.00
01.08.2009	£113.00	01.01.2010	£113.00

See overleaf for details of how to pay.

047725

EFFICIENCY INFORMATION

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1%

These efficiencies equal £216 for the average Band D dwelling.



HOUSE OF COMMONS

26 MAY 2009

PAAE 2

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

Office use only
Costs/Cat5

M DURK MFO

Allowance 514002

Supp/Res ID

[Redacted]

681307

Member's Name (CAPITAL LETTERS)

MARK DURKAN

Constituency (CAPITAL LETTERS)

FOYLE

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

£28570

SP
2/06

5887335

MP 2/6

Mortgage interest	£		514
Hotel	£		514
Rent (inc deposits)	£	1668.33	514 632
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 £ 1668.33

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 22 May 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).

RECEIPT

Mark Durkan
[Redacted]

Date: 11/05/2009

Receipt Ref: [Redacted]

Tenancy Ref: [Redacted]

Tenant Receipt Batch [Redacted] [BAR-08/05/2009-Mark Durkan]

With Thanks

Rent	Misc (Fees)	Deposit	Total
£1,668.33	£0.00	£0.00	£1,668.33



HOUSE OF COMMONS

430 292 8 09/10
12/6

PAAE 2

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

4 JUN 2009

Office use only

Costs/Cat2

M. DURKAN MFO

Allowance 514602

Stipp/Res ID

685001

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARK DURKAN

FOYLE

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

2

@ £25.00 per night £

50.00

Exp type/
Cat5

514637 ✓

Cost of accommodation

Mortgage interest £ 514

Hotel £ 514

Rent (inc deposits) £ 514

Council Tax/rates £ 113.00 514 633

Fixtures, fittings and furnishings

£		514
£		514
£		514
£		514
£		514
£		514
Total	£ 113.00	514

Other household costs

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

Electricity	£ 44.43	514 636
	£	
	£	
	£	
	£	
	£	
	£	
Total	£ 44.43	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 £ 207.43 ✓ 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 29/5/09

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).



04 JUN 2009

With Compliments

Re: Electricity claim

Total charges this period	£84.43
Paid March claim	£40.00
Balance in May claim	£44.43



HOUSE OF COMMONS
LONDON, SW1A 0AA



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 16 Feb 09 - 15 May 09
 bill date 18 May 09



10221
 MR M DURKAN



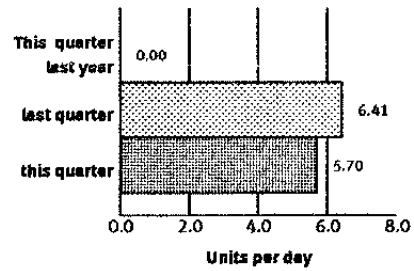
electricity bill: -£35.57

Thank you for being part of our Payment Plan scheme.

For services at
 MR MARK DURKAN



→ Your average daily electricity usage



bill summary	
Amount of last bill	£21.12
Payments	-£120.00
Charges this period (minus discounts)	£63.31
Total for this period	-£35.57

} 84.43

Nectar points this quarter	
Reserved Nectar points	150

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

*Amount claimed
 £44.43*

