



HOUSE OF COMMONS

09/10

16 APR 2009

PAAE 2

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

Office use only
Costs/Cat5

MLANCMMI

Allowance 514500

Supp/Res ID

514602

Member's Name (CAPITAL LETTERS)

MARK LANCASTER

Constituency (CAPITAL LETTERS)

NE MILTON KEYNES

Claim details

Month/period to be claimed

From 01 04 2009 To 30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

420694
CR 2/4

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1408

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.

R/R

Grand Total £ 1408

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 15 April 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 Estimates, 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).



With Compliments

MARK LANCASTER TD MP

I am now away until 17 May.
This amount will be debited from my
account on 12 May, grateful if
funds could be in account then.



HOUSE OF COMMONS
LONDON, SW1A 0AA



HOUSE OF COMMONS

01 MAY 2009

PAAE 2

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

Office use only

Costs/Cat5

MLANCMMI

Allowance 514502

Supp/Res ID

668906

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARK LANCASTER

NE MILTON KEYNES

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

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1841.67

514 632

Council Tax/rates £

514 ---

5883.72
12/5

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 ---

Other household costs

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

£

£

£

£

£

£

Total £

514 ---

424625
CC 13/5

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 £

1841.67

R2

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 are in accordance with the rules and rules contained in the Green Book.

Member's Signature

Date *28/05/09*

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).



HOUSE OF COMMONS

M.K.

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

10 JUN 2009

Office use only

Coste/Cat2

MLANCMMI

Allowance 514602

PAAE 2

Supp/Res ID

689402

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

MARK LANCASTER

NE MILTON KEYNES

Claim details

Month/period to be claimed

From

01062009

To

30062009

Subsistence

(No receipts required)

Number of nights spent away from main home

18

@ £25.00 per night £

250

Exp type/
Cat5

514631

Cost of accommodation

5889876

MB 17/6

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1325.41

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

430983
JE 17/6

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 £

1575.41

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 were incurred in respect of my additional home as reported to the Department of Resources with the principles and rules contained in the Green Book.

Member's Signature

Date

06/09

Data Protection

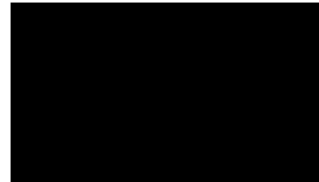
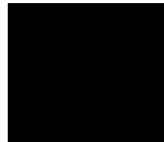
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed 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).

[REDACTED]

18th March 2009

Residential Lettings

Mr Mark Lancaster



Invoice Number [REDACTED]

Re: [REDACTED]

Rental for the first instalment of the term of the tenancy of Two Years at 425.00 per week due before the signing hereof

£1,841.67

Deposit

£2,550.00

Administration Charge

£320.00

VAT on same at 15.00%

£48.00

Amount Due

£4,759.67

VAT No [REDACTED]

[REDACTED] require cleared funds on the signing of the contract.

[REDACTED] accepted means of payment are:

All major Visa, Mastercard and Switch credit and debit cards

Telegraphic transfer

Cash or Bankers Draft paid at this office

Our Bank details for the purpose of telegraphic transfers are as follows:

Account name: [REDACTED]

From the UK: [REDACTED]

From overseas: [REDACTED]

We do not consider funds paid in over the counter at a high street bank to be cleared funds until we have received confirmation from our bank of receipt of these funds. As this confirmation can take up to a week to arrive, we do not recommend this as a method of payment.