



417540 SP 6/6/09

Additional Costs Allowance

27 MAR 2009

BAAE 2
ACAZ

Member's claim form

647401

Page 1 of 2

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

MARK CATEM

Constituency

WINCHESTER

Office use only

Costc

M O A T E M W I

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.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 April 09 to 1 1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1321 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

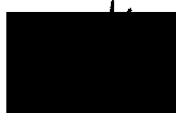
Total

£ 1321 : 00 p

continued on page 2

I am using old form as the new form not ready yet by the time I came out 1st April

5877323
JE
3/4



Details of second home *If applicable*

**Address of
second home**
for Additional
Costs Allowance

[Redacted]

[Redacted] Postcode

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] MP

Date

28 March 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



09/10
HOUSE OF COMMONS

23 APR 2009

PAAE 2

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

Office use only
Cost/Cat2

Supp/Res ID

MOATEMNI

Allowance 514602

663006

Member's Name (CAPITAL LETTERS)

MARK OATEM

Constituency (CAPITAL LETTERS)

WINCHESTER

Claim details

Month/period to be claimed

From 01052009 To 310520

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/
Cat5

514637

Cost of accommodation

5881826

MB 29/4

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1314

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 ---

£

£

£

£

£

£

Total £

514 ---

Claimed now as
rent comes out on
1st of May

Please 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 £

1514

RE

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 April 09

Data Protection

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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

1422326
308
29/4



HOUSE OF COMMONS

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

588776
28 MAY 2009

Office use only
Costs/Cat2
MOATEMNI
Allowance 514602

PAAE 2

Supp/Res ID

683007

Member's Name (CAPITAL LETTERS)

MARK DABER

Constituency (CAPITAL LETTERS)

WINCHESTER

Claim details

Month/period to be claimed

From 01062009 To 31062009

Subsistence

(No receipts required)

Number of nights spent away from main home

5

@ £25.00 per night £

125

Exp type/
Cat5
5A637

Cost of accommodation

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1313

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

428793
CC 04/6

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 £ 1438

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 27 May 09

Data Protection

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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)

09/10
6002 NNR 81
5891785
Office use only
Costs/Cat2
M DATEM W I
Allowance: 514602

PAAE 2

Supp/Res ID

692600

Member's Name (CAPITAL LETTERS)

MARK DATEM

Constituency (CAPITAL LETTERS)

WINCHESTER

Claim details

Month/period to be claimed

From

01072009 To 31072009

Subsistence

(No receipts required)

Number of nights spent away from main home

6

@ £25.00 per night £

150

Exp type/
Cat5

514637

Cost of accommodation

433224

Mortgage interest £

~~150~~

514

Hotel £

514

Rent (inc deposits) £

1313

514 632

Council Tax/rates £

514

MB 30/6

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 £

1463

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

17 Jun 09

Data Protection

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House of Commons, London SW1A 0AA