



HOUSE OF COMMONS

09/10

07 APR 2009

PAAE 2

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

M. HERBINAR

INV. A 654406

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

514602

NICK HERBERT ARUNDEL & SOUTH DOWNS ~~514602~~

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5878888
CC 04/14

Mortgage interest	£ 1,893.35	514 631
Hotel	£ <input type="text"/>	514
Rent (inc deposits)	£ <input type="text"/>	514
Council Tax/rates	£ <input type="text"/>	514

Fixtures, fittings and furnishings

419 376
SE
1614

<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
Total	£ <input type="text"/>	514

Other household costs

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

<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
<input type="text"/>	£ <input type="text"/>	
Total	£ <input type="text"/>	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 £ 1,893.35 ✓

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 6/4/09.

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



HOUSE OF COMMONS

06 MAY 2009

PAAE 2

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

M HERB NAR

671906

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

NICK HERBERT ARUNDEL & SOUTH DOWNS

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

5884255

Mortgage interest

£ 1,893-35

514 631

Hotel

£ []

514

Rent (inc deposits)

£ []

514

Council Tax/rates

£ []

514

MB 13/5

Fixtures, fittings and furnishings

[]	£ []	
[]	£ []	
[]	£ []	
[]	£ []	
[]	£ []	
[]	£ []	
Total	£ []	514

424720

MB 13/5

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.

RR

Grand Total £ 1,893-35

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

5/5/09

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