



HOUSE OF COMMONS

VALIDATION

PAAE 2

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

03 JUN 2009

Office use only

Cost/Cat2

M. BAKENLE

Allowance: 514602

Supp/Res ID

634504

RECEIVED

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Norman Baker

Lewes

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

5

@ £25.00 per night £

125

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

1538.33

514 632

Council Tax/rates £

514

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514

5888888
RS 11/06

[Handwritten scribbles]

Other household costs

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

Gas

£

70.44

electricity

£

25.70

£

£

£

£

Total £

165.14

514 636

125-34

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 £

1709.47

[Handwritten mark]

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

28 May 2009

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



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number



Gas emergency

0800 111 999

24 hours a day 7 days a week

bill for: 9 Jan 09 - 8 Apr 09

bill date: 8 Apr 09



N BAKER

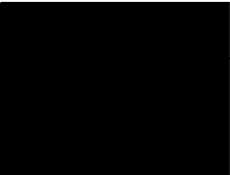


gas bill: £70.44

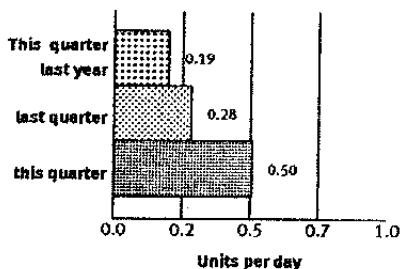
based on an **estimated** reading

Please pay **£70.44.** ✓

For services at
MR N BAKER



→ Your estimated average daily gas usage



bill summary

Amount of last bill	£52.24
Payments	-£52.24
Charges this period	£70.44
Total for this period	£70.44

Payment due from the date of this bill, please ensure payment reaches us no later than 22 April 09

Nectar points this quarter



Reserved Nectar points 50

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

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on 0800 015 1736

M numbers

Calorific value
39.2
Temperature & Pressure
1.02264



www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 9am to 2pm
 account number

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for: 8 Jan 09 - 7 Apr 09
 bill date: 7 Apr 09



MR BAKER



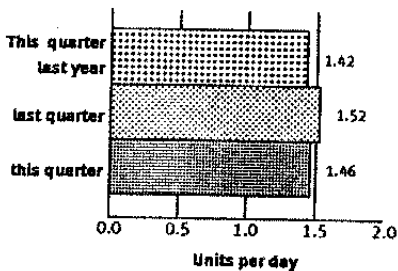
electricity bill: £25.70

based on an **estimated** reading
 Please pay **£25.70**.

A

For services at

→ Your estimated average daily electricity usage



bill summary

Amount of last bill	£27.79
Payments	-£27.79
Charges this period	£25.70
Total for this period	£25.70

Payment due from the date of this bill, please ensure payment reaches us no later than 21 April 09

Your bill is based on more than one estimate

If you would like to supply us with an accurate reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on **0800 015 1736**

Nectar points this quarter



Reserved Nectar points **50**

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

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HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat 2

M. BAKENLE

Allowance: 514002

Supp/Res ID

634503

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Norman Baker

Lewes

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

€15 @ £25.00 per night

£ 120-

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £

514

Hotel £

514

✓ Rent (Inc deposits) £

1538-33

514 632

Council Tax/rates £

514

Fixtures, fittings and furnishings

5888920
RS11106

[Handwritten scribbles]

Total £

514

Other household costs

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

✓ Telecomms

£ 39-12

Total £

39-12


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

£ 1697-45 ✓

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  principles and rules contained in the Green Book.

Member's Signature

Date

1 June 2009

Data Protection

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Send your completed form to:

Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

thePhoneCo-op

your voice counts

NORMAN BAKER



Customer Services:
Email:
Web:

0845 458 9004
bills@thephone.coop
www.thephone.coop

Account Number:
Invoice number:



Date/tax point:

07 May 2009

Description	Amount
Balance from previous invoice	£19.56
Payment made or other credits issued	£0.00
Other invoices and adjustments	£0.00
Total brought forward	£19.56
Credits	£0.00
Line Rental	£0.00
Call Charges (01 Apr 2009 - 30 Apr 2009)	£0.00
Fixed Line	£0.00
Mobile	£0.00
Total Call Charges	£0.00
Discounts	£0.00
Other Charges	£17.01
Sub Total Excluding VAT	£17.01
VAT	£2.55
Current charges due (VAT inclusive)	£19.56
Current charges due (VAT exempt)	£0.00
Amount now due	£39.12

Only pay for the calls you actually make - see the enclosed leaflet for details of our latest mobile services offer

The Phone Co-op Limited, Incorporated in England and Wales under the Industrial and Provident Societies Acts. Registered number: 28965R.
Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. No. 685 4419 03

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Customer Name: NORMAN BAKER

Call Charges

Fixed Line Call Summary

Description	No. Of Calls	Volume (GB)	Amount
ADSL	30	0.821	0.00
Total			0.00

Fixed Line Call Summary by Calling Number

Number	No. Of Calls	Volume (GB)	Amount
[REDACTED]	30	0.821	0.00
Total			0.00

Bundled Data

Cust Id / CLI	Bundle	Inclusive Used	Additional Used	Period From	Period To	Unused Units
[REDACTED]	ADSLM505	840.208	0.000	31/03/2009	30/04/2009	4279.792

Other Charges Summary

Description	Charge Period	Unit Cost	Units	Amount
[REDACTED] ADSL Max Home 5	01/06/2009 - 30/06/2009	17.01	1	17.01
Total				17.01

Account Number: [REDACTED]
Invoice Number: [REDACTED]
Customer Name: NORMAN BAKER

Number: [REDACTED]

Tariff: Caller Plus

Date	Time	P	B	Called No	Description	Duration	Cost
				- 30 calls	Cost of calls under £0.01	238:59:33	£0.000
Total for Number: [REDACTED]						238:59:33	£0.000