



HOUSE OF COMMONS

2009/10

07 MAY 2009

PAAE 2

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

Office use only
Costs/Cat 2

M WISH PTA

Allowance 514602

Supp/Res ID

670807

Member's Name (CAPITAL LETTERS)

PETE WISHART

Constituency (CAPITAL LETTERS)

PERTH AND NORTH PERTSHIRE

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

6

@ £25.00 per night £

150

574.637 ✓

Exp type/
Cat 5

Cost of accommodation

5884.759

MB 15/5

~~Mortgage interest~~ Rent

£ 1478.75

514 632

Hotel

£

514

Rent (inc deposits)

£

514

Council Tax/rates

£

514

Fixtures, fittings and furnishings

425243 SP
15/5

£

£

£

£

£

Total

£

514

Other household costs

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

ELECTRICITY
PHONE

£

148.26 ✓

£

50.24 ✓

£

£

£

£

£

198.50

Total

£

~~1478.75~~

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

£

1827.25 ✓

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

2.5.09

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).



Bringing it all together

Your account number

Bill number

Date
15 April 2009

If you have a query
please see reverse for
our contact details.



491

MR P WISHART

Reminder

for [REDACTED]

Total now overdue

£ 50.24

You may incur a late payment charge and/or a reconnection charge if you fail to pay the amounts due to BT plc and/or BT Payment Services Limited immediately. You can pay by either Debit or Credit Card by calling 0800 44 33 11 or visiting www.bt.com/billing-payments. For details of other payment options, please see the back of this reminder.

Please pay this bill immediately

If you have paid this amount in full within the last few days, thank you for your payment. Please accept our apologies for this reminder, there is no need to call us.

sheet 1 of 1

00002277



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

ABC

Total now due

£ 50.24

Cashier's stamp and initials

Your account number

Signature

Date



Bank details



Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Cash		
Cheques		
£		

No. cheques

Fee

Please do not fold, pin or staple this slip; or write below this line.

[REDACTED]

50.24

[REDACTED]

X



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 13 Jan 09 - 22 Apr 09
 bill date 22 Apr 09



A = actual reading E = estimated reading

bill breakdown

payments over the last period

Amount of last bill	£157.86
Payments	
Payment 24 Feb	£157.86
Received with thanks	
Total payments	-£157.86

Price Decrease

You will see a number of different unit rates on your bill. These relate to the tariff you are on and the recent price decrease which took effect from 31 March 2009.

About your unit split

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

Electricity you've used this period.

Meter number [REDACTED] **Economy Seven Rate**
 Reading period 13 Jan 09 to 22 Apr 09

	previous	latest	units	unit split	pence	charges
Day	15183 A	15797 E	614	first 211	at 20.790p	£43.87
13 Jan 09 to 31 Mar 09				next 403	at 12.470p	£50.25
Day	15797 E	15973 E	176	first 60	at 19.640p	£11.78
31 Mar 09 to 22 Apr 09				next 116	at 11.780p	£13.66
Night	37146 A	37488 E	342	342	at 4.980p	£17.03
13 Jan 09 to 31 Mar 09						
Night	37488 E	37586 E	98	98	at 4.700p	£4.61
31 Mar 09 to 22 Apr 09						
Total before VAT						£141.20

Electricity charges	£141.20
VAT at 5%	£7.06
Total charges this period	£148.26
Total for this period	£148.26

Payment to reach us by 6 May 09

Nectar points breakdown

Loyalty points	50
Total points reserved this quarter	50
Total points reserved this year	100



HOUSE OF COMMONS

10 JUN 2009

PAAE 2

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

Office use only
COS Cat2
MWISH P/A
Allowance: 514602

Supp/Res ID
[Redacted]

639600

Member's Name (CAPITAL LETTERS)

PETE WISHART

Constituency (CAPITAL LETTERS)

PERTH AND N. PERTSHIRE

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

5889890
MB 17/6

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	1408.58	514 632
Council Tax/rates	£	514	---

Fixtures, fittings and furnishings

431001
JF 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 £ 1408.58

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

6.6.09

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