

Additional Costs Allowance

09/10

02 APR 2009

ACA2

Member's claim form

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.

650909

Your details

Name in CAPITAL LETTERS

SIR PETER SOULSBY

INV. A

Constituency

LEICESTER SOUTH

514602

~~514500~~

Office use only

Costo/Cat 2

M SOULS PLE

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 4 / 2009

to 30 / 4 / 2009

Total cost of hotel stays

£ : p

attach all receipts

514631

£ 2057 : 33 p ✓

5877944 SP

(interest only) or rent

Food

£ : p

7/4

Utilities

£ : p

417942

Council Tax/Rates

£ : p

S-S 2-4-09

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

£ 2057 : 33 p ✓

continued on page 2

Details of second home *if applicable*

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

[Redacted]
[Redacted] Postcode [Redacted]

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 Signature]

MP

Date

1.4.2009

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 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



HOUSE OF COMMONS

1 MAY 2009

PAAE 2

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

Office use only
Costs/Cat2

M SOUL PLE

Allowance: 514602

Supp/Res ID

667309

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SIR PETER SOULSBY

LEICESTER SOUTH

Claim details

Month/period to be claimed

From 01 05 2009 To 30 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Handwritten: 424053
28 11/5

Mortgage interest	£ 2057.33	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£	514 ---

Fixtures, fittings and furnishings

Handwritten: 5883616 AR
1/5

£		
£		
£		
£		
£		
£		
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 £ 2057.33 *RR*

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 1.5.2009

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.
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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



HOUSE OF COMMONS

02 JUN 2009

Office use only
Costs/Cat5

PAAE 2

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

MSOULPLA

Allowance 514602

Supp/Res ID

684404

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SIR PETER SOULSBY

LEICESTER SOUTH

Claim details

Month/period to be claimed

From 01042009 To 01062009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

430209
S-S 12-6-09

58868 58

Mortgage interest	£ 1250	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£ 557-67	514 633

Fixtures, fittings and furnishings

	£	
	£	
	£	
	£	
	£	
Total	£ 1207-67	514 ---

Other household costs

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

(Service Charge)	£ 857-26	514 636
EDF - Electricity	£ 130-59	514 636
	£	
	£	
	£	
	£	
Total	£ 987-85	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 £ 2795.52

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
Signature

Date 1.6.2009

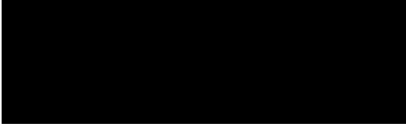
Data Protection

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APPLICATION FOR PAYMENT

Mr P & Ms A Soulsby



Cheques should be made payable to
[REDACTED] CLIENT INCOME ACCOUNT
(PERSPECTIVE BUILDING)
and sent to the above address

Reference: [REDACTED]

Location: [REDACTED]

Date: 11/03/2009

Due Date	Description	Period	Amount £
01/04/2009	Building Service Charge	01/04/2009 to 30/06/2009	624.87
01/04/2009	Car Park Service Charge	01/04/2009 to 30/06/2009	69.15
01/04/2009	Building Reserves	01/04/2009 to 30/06/2009	150.00
01/04/2009	Car Park Reserves	01/04/2009 to 30/06/2009	13.24

Total Due £ 857.26

IN ACCORDANCE WITH S47 AND S48 OF THE LANDLORD AND TENANT ACT 1987 YOUR LANDLORD IS:

THE ADDRESS IN ENGLAND AND WALES AT WHICH NOTICES (INCLUDING NOTICES OF PROCEEDINGS) MAY BE SERVED IS:

AND SERVICE CHARGES ARE DEMANDED ON BEHALF OF:

IF YOU PAY GROUND RENT, A SEPARATE SECTION 166 NOTICE IS ATTACHED WITH THIS APPLICATION FOR PAYMENT

PLEASE SEE OVERLEAF FOR IMPORTANT NOTES
PLEASE SEE ATTACHED SHEET FOR SUMMARIES OF YOUR RIGHTS AND OBLIGATIONS

paid 21/4/09
[Signature]

SOULSBY, Peter

From: lautomailer@e-paycapita.com
Sent: 01 April 2009 14:48
To: SOULSBY, Peter
Subject: Payment Authentication Receipt

Sir Peter Soulsby
[REDACTED]

London Borough of Lambeth

Date: 01 April 2009 Time: 14:47

Thank you for your payment to London Borough of Lambeth. Please keep this e-mail as a record for your accounts.

Account Details
=====

Transaction ID	Payment for	Reference	Amount
[REDACTED]	Council tax	[REDACTED]	GBP187.67
Total:			GBP187.67

Payment Details
=====

Payment Reference: [REDACTED]
Card Number: *****[REDACTED]
Card Holder Name: Lady Alison Soulsby
Authorisation Code: 001904
Email Address: [REDACTED]@parliament.uk
Merchant Number: 48231412

Total payable: GBP187.67

SOULSBY, Peter

From: automailer@e-paycapita.com
Sent: 05 May 2009 11:45
To: SOULSBY, Peter
Subject: Payment Authentication Receipt

Sir Peter Soulsby
[REDACTED]

London Borough of Lambeth

Date: 05 May 2009 Time: 11:45

Thank you for your payment to London Borough of Lambeth. Please keep this e-mail as a record for your accounts.

Account Details
=====

Transaction ID	Payment for	Reference	Amount
[REDACTED]	Council tax	[REDACTED]	GBP185.00
Total:			GBP185.00

Payment Details
=====

Payment Reference: [REDACTED]
Card Number: ***** [REDACTED]
Card Holder Name: Lady Alison Soulsby
Authorisation Code: 005459
Email Address: [REDACTED]@parliament.uk
Merchant Number: 48231412

Total payable: GBP185.00

SOULSBY, Peter

From: automailer@e-paycapita.com
Sent: 01 June 2009 15:23
To: SOULSBY, Peter
Subject: Payment Authentication Receipt

Sir Peter Soulsby
[REDACTED]

London Borough of Lambeth

Date: 01 June 2009 Time: 15:22

Thank you for your payment to London Borough of Lambeth. Please keep this e-mail as a record for your accounts.

Account Details
=====

Transaction ID	Payment for	Reference	Amount
[REDACTED]	Council tax	[REDACTED]	GBP185.00
Total:			GBP185.00

Payment Details
=====

Payment Reference: [REDACTED]
Card Number: *****[REDACTED]
Card Holder Name: Lady Alison Soulsby
Authorisation Code: 001828
Email Address: [REDACTED]@parliament.uk
Merchant Number: 48231412

Total payable: GBP185.00



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 **16 Feb 09 - 11 May 09**

bill date **12 May 09**

paid
20.5.09
★



24661

SIR P SOLESBY



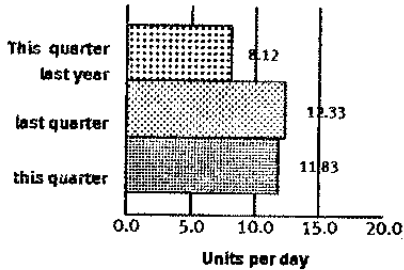
electricity bill: **£130.59**

Please pay **£130.59**.

Page 2 of 3



Your average daily electricity usage



bill summary

Amount of last bill	£165.12
Payments	-£165.12
Charges this period	£130.59
Total for this period	£130.59

Payment due from the date of this bill, please ensure payment reaches us no later than 26 May 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

S [REDACTED]