



HOUSE OF COMMONS

15 APR 2009

PAAE 2

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

Office use only  
Cost/Cat2  
MSI MOSBI  
Allowance: 514602

Supp/Res 30

INV. A 658203

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

514602

~~514608~~

SION SIMON

BIRMINGHAM  
ERDINGTON

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

16 @ £25.00 per night £ 400

Exp type/  
Cat5

Cost of accommodation

5880260

S.S 21-4-09

420095  
GR 22/4

Mortgage interest	£ 491.90	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514

Other household costs

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

MAINTENANCE & REPAIRS	£ 695	✓
DRAINAGE WATER	£ 39.68	✓
ELECTRICITY	£ 133.80	✓
TV LICENSE	£ 11.62	✓
VIRGIN MEDIA - INTERNET & PHONE	£ 51.02	✓
Total	£ 931.12	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 £ 1,423.02  
~~1525.02~~ ✓ 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 information contained in this form is true and correct and is contained in the Green Book.

Member's Signature

Date 13/4/09

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



GENERAL BUILDING, PROPERTY MAINTENANCE AND SPECIALIST DECORATING

# Invoice

14<sup>th</sup> March 2009  
Attention: Siön Simon



**Re: Miscellaneous reparatory and maintenance works at the above address**

Dear Siön,

Please find details of my invoice for the miscellaneous works carried out recently as follows:

Carry our repairs and maintenance at the above address as per my Estimate dated 3<sup>rd</sup> March 2009

**Balance due**

£695

Please make your cheque payable to  and forward to me within 7 days of invoice date.

Kind regards,



Tel / Fax 



Account Number

Water Services Bill  
Tel: 0845 9200 805

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to [www.thameswater.co.uk](http://www.thameswater.co.uk)

JM0172103\_1S0P1\_5447  
AAG0039/005447/01/0905

49714 849 8



MR SION SIMON



### Your new payment plan, starting April 2009

1st instalment  
1st April 09

7 instalments  
1st May 09  
to 1st November 09

**£39.68**

**£39.67**

**£317.37**

Current charges

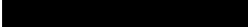
Your new payment plan covers your water services bill for the year 1 April 2009 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges	1 April 2009 - 31 March 2010			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	282 @ 58.35p	164.55	27.00	191.55
Wastewater	282 @ 31.85p	89.82	36.00	125.82
			<b>Charges</b>	<b>£317.37</b>

### Your Direct Debit details...

We will collect payments from the following account:



If this is wrong, please let us know by calling 0845 9200 805



Your area reference

Your account number

Bill date

9 March 2009

This is not a tax invoice



10011 TBXM522A CIDZ42 49700 A  
Mr Sion Simon



### Your services

Balance brought forward £0.00

Service charges £31.32

Telephone usage charges £19.70

**Amount due £51.02**

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected by Direct Debit on or just after 27 March 2009.

To find out more about Virgin Media and to make the most of your service, please visit [www.VirginMedia.com](http://www.VirginMedia.com)

*£37/months  
£11/month line rental  
for landline  
calls on the  
line.*

*£348*



www.edrenergy.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 Dec 08 - 16 Mar 09  
 bill date **17 Mar 09**



25111  
 MR SION SIMON  
 [REDACTED]

Page 1 of 2



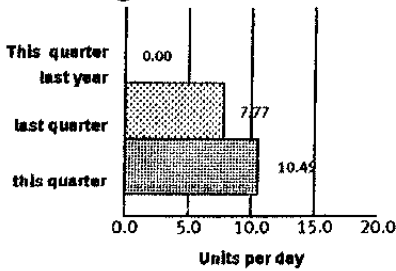
electricity bill: **£133.80**

Please pay **£133.80**.

H



**Your average daily electricity usage**



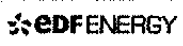
**bill summary**

Amount of last bill	£99.62
Payments	-£99.62
Charges this period	£133.80
<b>Total for this period</b>	<b>£133.80</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 31 March 09

S [REDACTED]

Alliance & Leicester  
 COMMERCIAL BANK  
 Bootle Merseyside G1R 0AA



**Payment Slip**

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due  
 (no fee payable at PO counter)

£ 133.80

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

Please do not write or mark below this line  
 Do not fold this payment slip

HSBC Bank plc  
 Head Office Collection Account  
 EDF Energy Customers plc



Cash	
Cheque	
£	

[REDACTED]

[REDACTED]

4

5

[REDACTED]

X

**PRIVATE AND CONFIDENTIAL**

Mr Sion Simon MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 0207 219 [REDACTED]  
Fax : 0207 219 [REDACTED]  
Email : [REDACTED]@parliament.uk

17 April 2009

Dear Mr Simon

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your Personal Additional Accommodation Expenditure claim, dated 13 April 2009, a copy of which is attached for ease of reference.

I note that you have claimed an amount of £400.00 for subsistence for 16 nights. The subsistence allowance allows Members to claim £25.00 for each night spent at their second home. You will appreciate that as your claim was dated 13 April, it would not be possible for you to have spent 16 nights there since 1 April 2009 (When this allowance was introduced).

Please note Members should claim for the actual number of overnight stays rather than forecast how many nights they intend to stay for the period of their claim. I have therefore reduced your claim by £400.00.

You may either resubmit the claim for subsistence immediately, entering the actual number of overnight stays as at the relevant date; or wait until the end of the month before submitting a claim for the full period.

Further to the above and with reference to your claim of £695.00 for maintenance work at your second home. The claim has been paid in full, however, I would be grateful if you could provide the Department of Resources with further information as to the nature of the maintenance work carried out.

I trust this is helpful. However should you have any queries on this matter, please do not hesitate to contact the Enquiry and Advice team on the numbers listed above.



29 MAY 2009

Assistant Validation Officer  
Dept of Resources  
House of Commons

28 May 2009

Dear Mr [REDACTED]

Thanks for your recent letters re PAAE.

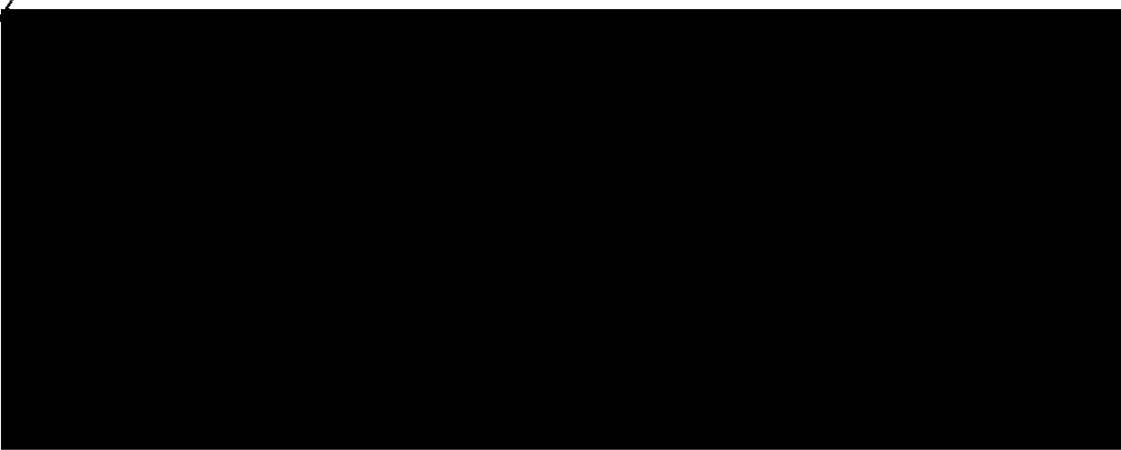


1. You ask in your letter of 17 April what was the nature of the maintenance works carried out. The works were as follows: attempt repairs to bath, shower and toilet; fully service extractor fan; attempt repair and fully service boiler; repairs to cupboard doors in bedroom; parking and materials costs.

2. Your letter of 19 May says that the documents I supplied in respect of monthly water charges only support payments up to January 2009. My notes though, say that the direct debit schedule I supplied was up till November 2009. I do not have the original document, as I sent it to you. Perhaps you would be so kind, in which case, to examine the document again in case you could have made a mistake; and, if you are convinced that you have not, please return the document to me in order that I may examine it for myself.

✓ R.R.  
made error,  
amount of  
£29.65 now  
paid

copied to  
08/09  
claims



Many thank

Sion Simon  
Birmingham





HOUSE OF COMMONS

8/10  
15 APR 2009

PAAE 2

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

Office use only  
Costc./Cat2

MSIMOSB1

Allowance: 514602

Supp./Res ID

INV. A 680402

Member's Name (CAPITAL LETTERS)

SION SIMON

Constituency (CAPITAL LETTERS)

BIRMINGHAM  
ERDINGTON

514602

~~517000~~

**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

16 @ £25.00 per night £ 400

Exp type/  
Cat5

**Cost of accommodation**

5880260

S.S 21-4-09

420095  
~~CR 10/4~~

Mortgage interest £ 491.90 - 514 631

Hotel £ 514

Rent (inc deposits) £ 514

Council Tax/rates £ 514

**Fixtures, fittings and furnishings**

5887090  
JK 1/6

428328  
MB 03/6

Total £ 514

**Other household costs**

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

\* MAINTENANCE & REPAIRS  
~~TRAVEL~~  
ELECTRICITY  
TV LICENSE  
VIEW MEDIA - INTERNET & PHONE

£ 695 ✓  
£ 27.00 ✓  
£ 133.80 ✓  
£ 11.62 ✓  
£ 51.02 ✓  
Total £ 931.12 - 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.

£39.68

Grand Total £

**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 13/4/09

**Data Protection**

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About filing in this form.

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please call 020 7219 1340

Send your completed form to:

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



Account Number  
[REDACTED]

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to [www.thameswater.co.uk](http://www.thameswater.co.uk)

JM0172103\_180P1\_5447  
AAG0039/005447/0109/05

49714 849 8



MR SION SIMON  
[REDACTED]

**Your new payment plan, starting April 2009**

1st instalment 1st April 09	7 instalments 1st May 09 to 1st November 09	Current charges <b>£317.37</b>
<b>£39.68</b>	<b>£39.67</b>	

Your new payment plan covers your water services bill for the year 1 April 2009 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges	1 April 2009 - 31 March 2010			Totals £
	Chargeable value/rate per £	Supply charge £	Fixed charge £	
Water	282 @ 58.35p	164.55	27.00	191.55
Wastewater	282 @ 31.85p	89.82	36.00	125.82
			<b>Charges</b>	<b>£317.37</b>

**Your Direct Debit details...**

We will collect payments from the following account:

[REDACTED]  
If this is wrong, please let us know by calling 0845 9200 805



HOUSE OF COMMONS

12 MAY 2009

PAAE 2

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

Office use only  
Cost/Cat2  
MSIMOSB1  
Allowance 514602

Supp/Res ID  
676806

Member's Name (CAPITAL LETTERS)

Siôn Simon

Constituency (CAPITAL LETTERS)

DULHAM ERDINGTON

Claim details

Month/period to be claimed

From 01/05/2009 To 31/05/2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

5885737  
MB 2115

Mortgage interest	£ 367.25	514 631
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

Fixtures, fittings and furnishings

426155  
JE  
2115

£	
£	
£	
£	
£	
£	
Total	£ 514

Other household costs

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

receipt-

Water (divided debit schedule submitted)	£ 36.97	x
TV license	£ 11.62	✓
Cleaning (march + April)	£ 204	✓
Phone + internet	£ 53.53	✓
Annual service charge	£ 1,382.57	✓
Total	£ 1,818.69	514 636
	1,651.72	

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 £ 2,055.96  
£ 2,018.97

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

10/05/09

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100

Your area reference

Your account number

Bill date

9 April 2009

This is not a tax invoice



9243 TBXM578A DICV47 49700 A  
Mr Sion Simon



### Your services

Balance brought forward £0.00

Service charges £37.31

Telephone usage charges £16.22

**Amount due £53.53**

Includes VAT at the appropriate rate(s)

Thank you for paying your last bill.

This bill is for information only.

The 'Amount due' will be collected by Direct Debit on or just after 27 April 2009.

To find out more about Virgin Media and to make the most of your service, please visit [www.VirginMedia.com](http://www.VirginMedia.com)

# INVOICE

Home Ownership Service

Mr S L Simon

Phone

VAT Reg No.

Customer Number

Invoice No.

Date

21-APR-2009

Payment to reach your account by  
21-MAY-2009

DESCRIPTION	VAT CODE	AMOUNT	VAT
In respect of Property Ref. [REDACTED] [REDACTED]			
<u>Service Charge Y/E 31-MAR-2010</u>	E	1372.57	0.00
Ground Rent	E	10.00	0.00
The Housing (Service Charge Loans) Regulations 1992 SI1708 In the Landlord's opinion the service charges demanded in this Notice do not entitle the tenant to a loan			
	<b>Total</b>	£1382.57	0.00
	<b>Total Amount Due</b>	£1382.57	

If you have any queries regarding payment or content of this invoice please call us now on [REDACTED]





425 804  
5885288  
JE  
19/5  
HOUSE OF COMMONS

**PAAE 2**

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

Office use only  
Costs/Cat2

Supp/Res ID

MS1M05B1  
Allowance 514602

675904

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SIMON SIMON

BLHAM BRIDGINGTON

**Claim details**

Month/period to be claimed

From

01/04/2007 To 30/04/2009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

16

@ £25.00 per night £

400

Exp type/  
Cat5

637

**Cost of accommodation**

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

**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 £

400

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  
Signature

Date

10/5/09

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House of Commons, London SW1A 0AA