



HOUSE OF COMMONS

MV

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

08 JUN 2009

Office use only  
Costc/Cat2  
MHOSISDU  
Allowance 514602

**PAAE 2**

Supp/Res ID

687907

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEWART HOSIE

Dunfermline East

Claim details

Month/period to be claimed

From

06052009 TO 05062009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

✓

@ £25.00 per night £

200

514

Exp type/  
Cat5  
637

Cost of accommodation

✓

Mortgage interest £

827.40

514

631

Hotel £

514

---

Rent (inc deposits) £

514

---

Council Tax/rates £

514

---

Fixtures, fittings and furnishings

5889609  
RS 16/06

Total £

514

---

Other household costs

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

✓

GAS

£ 39.22

✓

ELECTRICITY

£ 27.28

430744  
JE  
16/6

Total £

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 1093.90 ✓

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

8/6/09

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

49732 222

Mr Stewart Hosie



402 111

A

811700157372



## Your gas bill - estimated

**Please pay £39.22 - to reach us by 11 May 2009**

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

### Before this bill

Your previous bill	£39.14 in debit
What you paid	£39.14
Balance after your last payment	£0.00

**E** We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at [britishgas.co.uk/meterreads](http://britishgas.co.uk/meterreads) or by calling freephone (0800 107 0224).

### This bill

Balance brought forward	£0.00
Gas you've used this period	£37.36
VAT at 5%	£1.86
<b>Total to pay</b>	<b>£39.22</b> in debit

For further details please turn over →

## Ways to pay your bill

When paying you need your customer reference number which is 

Please allow 3 working days for your payment to clear at a bank or Post Office and 5 working days if you pay by post.

### Switch to Direct Debit

It's easy, convenient and saves you money. Call us on 0800 048 0202 to spread your payments over the year, or pay your bill in full each quarter.

### Credit/Debit card, by phone or online

Call us on 0800 107 0224 or visit [britishgas.co.uk/paymybill](http://britishgas.co.uk/paymybill)

### Internet or phone banking

Pay directly to our account number 71584685 and sort code 40-05-30.

### At any bank or by post

Make cheques payable to "British Gas Trading Ltd" and write your customer reference number on the back. Take your cheque with this completed payment slip to the bank, or send them to British Gas, Payment Area 55, Camberley, GU95 1AB. Please don't send cash in the post. Some banks charge for this service.

### By PayPoint

Take your whole bill and pay by cash.

### At the Post Office

Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".

## Contact us

**0800 048 0202**

### Freephone\*

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

**Planning on moving home?**

Call the number above and press 1

**[britishgas.co.uk/billing](http://britishgas.co.uk/billing)**

To manage your account on line

Customer reference number **Bill date:**

25 April 2009

**Bill period:**

25 Jan 09 - 24 Apr 09

**Supply address:** 

## Message board

### Terms and Conditions

We have made some changes to our terms and conditions for supplying your energy. For a copy, call 0800 048 0202 or go to [britishgas.co.uk/terms](http://britishgas.co.uk/terms)

### Generation Green

Generation Green is our brand new schools and community programme designed to help kids grow greener minds inside and outside of the classroom. To find out more visit [generationgreen.co.uk/schools](http://generationgreen.co.uk/schools)

497

Mr Stewart Hosie



303 111



997 570053351



## Your electricity bill - estimated

**Please pay £27.28 - to reach us by 27 May 2009**

Pay by this date and you'll benefit from our new Prompt Pay discount on your next bill

### Before this bill

Your previous bill	£35.91 in debit
What you paid	£35.91
<b>Balance after your last payment</b>	<b>£0.00</b>

**E** We've estimated the reading for this statement. If your current meter reading is significantly different you may give us your new reading at [britishgas.co.uk/meterreads](http://britishgas.co.uk/meterreads) or by calling freephone (0800 107 0224).

### This bill

Balance brought forward	£0.00
Electricity you've used this period	£25.99
VAT at 5%	£1.29
<b>Total to pay</b>	<b>£27.28</b> in debit

For further details please turn over →

### Contact us

**0800 048 0202****Freephone\***

Mon - Fri, 8am - 8pm, Sat, 8am - 6pm.

Please have your latest meter reading handy.

**Planning on moving home?**

Call the number above and press 2

**britishgas.co.uk/billing**

To manage your account online

### Customer reference number

**Bill date:**

13 May 2009

**Bill period:**

27 Jan 09 - 27 Apr 09

### Message board

**Great news - on average our Standard electricity prices are now the cheapest in Britain.<sup>1</sup>**We've cut our electricity prices by an average of 10%.<sup>2</sup> Both our price cuts have been bigger than any other major supplier.

1. Based on average annual single rate consumption of 3,300 kWh on standard tariff prices.  
2. Percentage reductions based on average annual consumption of 20,500 kWh for gas and 3,300 kWh for single rate electricity, a rounded average across all regions and an average across the Monthly Direct Debit, Pay as You Go Energy and Prompt Quarterly Cash or Cheque methods of payment.

**Terms and Conditions**We have made some changes to our terms and conditions for supplying your energy. For a copy, call **0800 048 0202** or go to [britishgas.co.uk/terms](http://britishgas.co.uk/terms)

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**By PayPoint**  
Take your whole bill and pay by cash.

**At the Post Office**  
Take your bill or payment card, fill in this payment slip and make your cheque payable to "Post Office Ltd".



HOUSE OF COMMONS

mx 5883953 SP 12/5

05 MAY 2009

PAAE 2

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

Office use only  
Costc/Cat2

Supp/Res ID

MHOSISTDU

Allowance 514602

668508

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

STEWART HOSIE

DUNDEE EAST

**Claim details**

Month/period to be claimed

From 06042009 To 05052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200

Exp type/  
Cat5

514634

**Cost of accommodation**

Mortgage interest £

827.40

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)

424606  
CC 13/5

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 £ 1027.40 ✓

**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 5/5/09

**Data Protection**

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Send your completed form to:

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



HOUSE OF COMMONS

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

09/10 06 APR 2009 MC

Office use only

Costc/Cat2

M H O S I S D O

Allowance 514602

**PAAE 2**

Supp/Res ID

INV. A 654407

Member's Name (CAPITAL LETTERS)

STEWART ROSIE

Constituency (CAPITAL LETTERS)

DUNDEE EAST

514602

**Claim details**

Month/period to be claimed

From 01042009 To 05042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

0

@ £25.00 per night

Exp type/  
Cat5

Cost of accommodation

419379 SP 16/4  
5878889  
OC 04/14

Mortgage interest

£ 827.40

514631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 1331.35

514633

**Fixtures, fittings and furnishings**

£	
£	
£	
£	
£	
£	
<b>Total</b>	£ 514 ---

**Other household costs**

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

£	
£	
£	
£	
£	
£	
<b>Total</b>	£ 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 £ 2158.75

**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 6/4/09

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

# COUNCIL TAX AND BUSINESS RATES DIVISION



Town Hall, Argyle Street, London WC1H 8NH

Telephone: 020 7974 6470 - Lines open 8am to 5pm, Monday to Friday  
except Wednesday, when we close at 2.30pm

Fax: 020 7974 6450

Central Minicom No: 020 7974 6866 24 hour telephone payment line: 020 7974 6104

Email: [revenues@camden.gov.uk](mailto:revenues@camden.gov.uk) Pay online at [www.camden.gov.uk/pay](http://www.camden.gov.uk/pay)

Data Protection Act 1998: We may share the information you give us with other council departments and other local or central agencies if the law allows this.

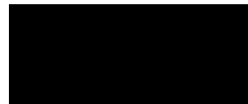
Date of Issue: 23/03/2009

Account Ref: [REDACTED]

MR S HOSIE



Property Address:



NW6 1PU

Reason for Bill: Request Bill

## COUNCIL TAX FOR FINANCIAL YEAR 2009/2010

Property Band: D

	%age Change	
London Borough of Camden	0.0%	£1,021.53
Greater London Authority	0.0%	£309.82
Annual Charge for Period	0.0%	£1,331.35

Council Tax for period 01/04/09 to 31/03/10

Total Due:

£1,331.35

£1,331.35

This Bill is payable by Cash as follows:

Date Due	Amount Due	Date Due	Amount Due
01/04/2009	£134.35	01/09/2009	£133.00
01/05/2009	£133.00	01/10/2009	£133.00
01/06/2009	£133.00	01/11/2009	£133.00
01/07/2009	£133.00	01/12/2009	£133.00
01/08/2009	£133.00	01/01/2010	£133.00

If you do not pay the instalments when they are due you will lose your right to pay in instalments, and you will have to pay the full balance for the rest of the financial year. Don't let this happen to you - contact us straightaway if you cannot pay.

Please see over the page for details of how to pay