



HOUSE OF COMMONS

PAAE 2

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

Office use only
Costs/Cat2

MWRIGACA

Allowance 514602

Supp/Res ID

19 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DR TONY WRIGHT

CANNOCK CHASE

093105

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

7

@ £25.00 per night £

175

Exp type/
Cat5

514637

Cost of accommodation

5890954

Mortgage interest £

514 ---

Hotel £

514 ---

MB 23/6

Rent (inc deposits) £

1076.33

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

£
£
£
£
£
£

Total £

514 ---

Other household costs

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

Telephone

£ 12-83

514636

432620

4825/6

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 £

1264.16
~~1089.16~~

BM

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

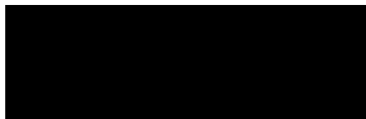
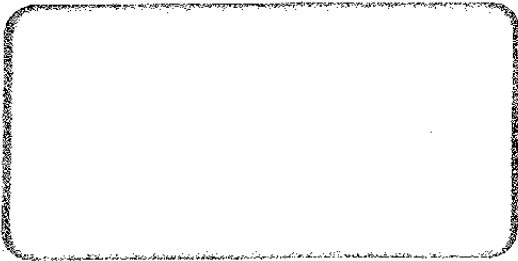
[Redacted Signature]

Date

16/6/09

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).



Statement of account

Re: 

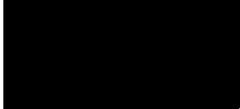
Printed Date: 2 Jun 2009
Tenant Ref: 

From date	To Date	Description	Pay Method	Gross
1 May 2009 -	31 May 2009	Monthly Rent Receivable in Advance	DD	1,076.33 ✓
1 May 2009 -	31 May 2009	Monthly Telephone Line Rental in Advance	DD	8.33 ✓
1 May 2009 -	31 May 2009	Tenant Telephone Call Charges ext 8787	DD	4.50 ✓
Total charges for the period:				£1,089.16
Payments/credits for period & debit/credit balances b/f from previous month:				-£1,084.66
Amount Payable:				£4.50

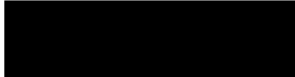
If you are on direct debit this statement is for information only.

If you do not have a direct debit, please transfer the outstanding amount to our account:

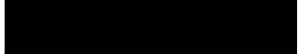
Our Bank Address:



Our Bank Account Details:



Mr A Wright





2009/10

Member's claim form

29 APR 2009

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.

666004

Your details

Name in CAPITAL LETTERS

DR FIONA WRIGHT

Constituency

CANNOCK CHASE

Office use only

Cost/Cat 2

MWRIGACA

Supp/Res ID



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.

RR

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 3 109

to 31 13 109

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1076 : 33 p

5882809

Food

£ 180 : 00 p

JE 5/5

Utilities

£ : p

333

Council Tax/Rates

£ 756 : 38 p

Telephone and telecommunications

£ 16 : 79 p

(rental + calls)

423316

Cleaning

£ 66 : 00 p

Service/maintenance

£ : p

RS 07/05

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2093 : 50 p

£ 756.38

Details of second home *if applicable*

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

Postcode

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

MP

Date

28/4/09

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 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.

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**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

CITY OF WESTMINSTER
COUNCIL TAX

Tel. No.

020-7641-6000

01) 2256010 72 01/04/09 10063589809 £756.38 CHEQ C/TAX

Finance Department
Westminster City Hall
64 Victoria Street
SW1E 6QP

[Mr A Wright]

Reference Number

£ [756.38]

FUND 24

RECEIVED the sum
here stated in figures
by the Council's
Receipting Machine.



HOUSE OF COMMONS

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

09/10
14 MAY 2009

Office use only
COSES/Cat5
MWRISACA
Allowance: 514602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

676602

DR Tony Wright

CANNOCK CHAPE

Claim details

Month/period to be claimed

From

01062009

To

30062009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £

175.00

Exp type/
Cat5

574637 ✓

Cost of accommodation

5886092

Mortgage interest £

514 ---

Hotel £

514 ---

MB 22/5

Rent (inc deposits) £

1076.33

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

	£	
	£	
	£	
	£	
	£	
	£	

Total

£

514 ---

Other household costs

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

Electricity BM	£	39.22 ✓
Cleaning	£	44.00 ✓
	£	
	£	
	£	
	£	

Total

£

83.22

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 £ ~~1159.55~~ 1334.55 BM

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

14/5/09

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

426542
6
26/5

CLEANER

Date 14/4/09 No.....
Received from TONY WRIGHT
The sum of TWENTY TWO
POUNDS

Cheque		
Cash	22	00
Discount		



WITH THANKS

Date 29/4/09 No.....
Received from TONY WRIGHT
The sum of TWENTY TWO
POUNDS

Cheque		
Cash	22	00
Discount		



WITH THANKS



Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

0800 028 0247
 24 hours a day 7 days a week
 bill for 14 Jan 09 - 14 Apr 09
 bill date 15 Apr 09



24411
 MR A WRIGHT

Page 2 of 3



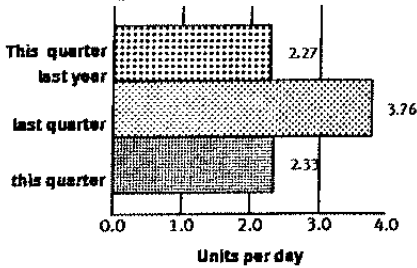
electricity bill: £39.22

Please pay **£39.22**.

paid

G

Your average daily electricity usage



bill summary

Amount of last bill	£59.48
Payments	-£59.48
Charges this period	£39.22
Total for this period	£39.22

Payment due from the date of this bill, please ensure payment reaches us no later than 29 April 09

Nectar points this quarter



Nectar points to be claimed **50**

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA



EDF ENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due
 (no fee payable at PO counter)

[REDACTED]

[REDACTED]

£ 39.22

signature

date

Cheque acceptable at PO counter

_____ / /

[REDACTED]

Cash		
Cheque		
£		

Cashier's stamp and initials

[REDACTED]



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