



Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

Office use only

Costc/Cat2

M

Allowance

Supp/Res ID

7 1

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAWN PRIMAROLO

BRISTOL SOUTH

Claim details

Month/period to be claimed

From 01092009 To 30092009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/Cat5

Cost of accommodation

Mortgage interest	£ 271-56	514	---
Hotel	£	514	---
Rent (inc deposits)	£	514	---
Council Tax/rates	£ 185-	514	---

Fixtures, fittings and furnishings

£			
£			
£			
£			
£			
£			
Total	£	514	---

Other household costs

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

Telecommunications	£ 95-67		
Utilities	£ 78-07		
	£		
	£		
	£		
	£		
	£		
Total	£ 173.74	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 £ 630.30

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.

Data Protection

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Member's Signature

Date 01/09/09

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