



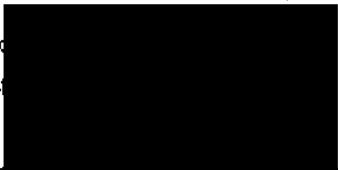
Member's claim form

05/06

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost please call 020 7219 1592.



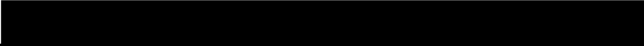
Your details

Name in CAPITAL LETTERS

DR EVAN HARRIS MP

Constituency

OXFORD WEST AND ABINGDON



Claim details

Notes

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.

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 / 4 / 05 to 31 / 3 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 130 144 : 01 30 153 : 98 p

WATER 04/05
ELECTRICITY 04/05
ELECTRICITY 01/06

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 208 : 26 p

HARDWARE + [redacted] 2/12/05 + 21/03/06

Cleaning

£ : p

Service/maintenance

£ 1266 : 42 p

SERVICE CHARGE 1/5/05

Repairs/insurance/security

£ 304 : 94 p

Other

£ 1050 : 00 p

▶ please specify LEGAL FEES FOR LEASE EXTENSION INCURRED 05/06

Other

£ : p

▶ please specify

Other

£ : p

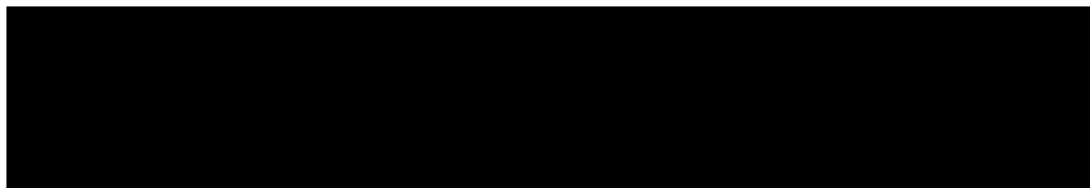
▶ please specify

Total

£ 3357 : 81 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*



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

Signature

MP



Date

25/5/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

15 MAY 2006

Members' Allowances

05/06

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Your details

Name in CAPITAL LETTERS

DR EVAN HARRIS

Constituency

OXFORD WEST + ABINGDON

Claim details

Notes

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- 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.

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

Period of claim

from 1 1 4 1 05 to 3 1 1 3 1 06 1 of 2

Total cost of hotel stays
attach all receipts

£ : p 6907.18 $\frac{341}{365} \times 7393.32$ (24 days disallowed)

Mortgage payments (interest only) or rent

£ 7,393 : 32 p 616.11×12 months -

Food

£ 4,800 : — p ✓ 400×12 ..

Utilities

£ 151 : 50 p ✓ Electricity 6/05 + 10/05
Water 10/05

Council Tax/Rates

£ 755 : 33 p ✓ 705.66 12 months $\frac{341}{365} \times 755.33 = 705.66$

Telephone and telecommunications

£ 146 : 89 p ✓

Cleaning

£ 660 : 00 p ✓ 255×12

Service/maintenance

£ 2110 : 52 p ✓ Service Charge 1/1/06 -

Repairs/insurance/security

£ 554 : 01 p ✓ Electrical Repair - Bill

Other

£ 126 : 50 p ✓ please specify TV licence

Other

£ 70 : 00 p ✓ please specify Replace light fitting, iron + kettle

Other

£ 1316 : 00 p ✓ please specify New carpet after 10 years

Total

£ 18,265 : 08 p ~~£17,727.27~~ please pay

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**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

Signature



MP

Date

15/5/06

Data protection

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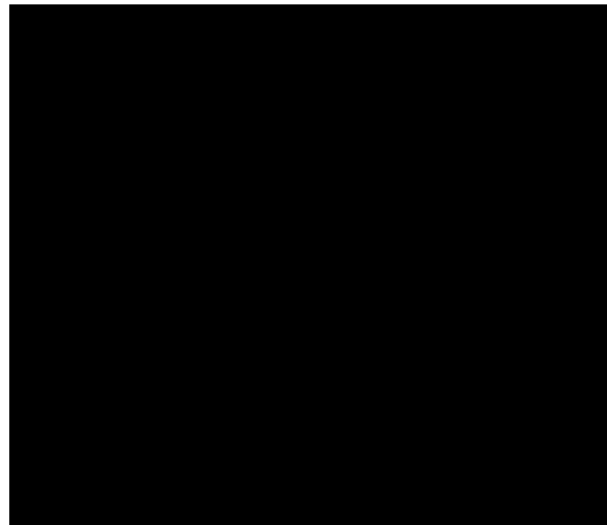
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Customer and property details

Dr F Harris



Please keep this statement in a safe place for future reference.

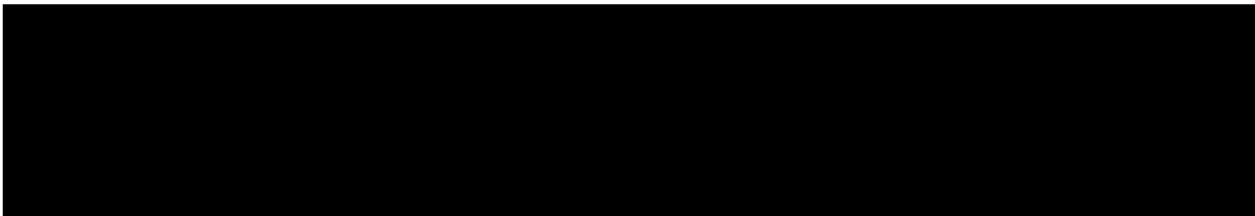
Your mortgage account number:



Summary of your total borrowing

Balance at 31 Dec 2004	£109991.27
Total debits	£7332.51
Total credits	£7200.72
Balance at 31 Dec 2005	£110123.06
Amount arranged as interest-only	£111000.00
Mortgage term remaining at 31 Dec 2005	16 years 09 months

Mortgage type



Annual instalment review

Total monthly payment effective from Mar 2006 £593.96

The mortgage payment has been calculated using an interest rate of 6.5%

If we have agreed to collect regular extra payments, your current arrangements will remain unchanged.

As you pay by direct debit, there is no need to take any action following this change. We will collect the new amount from your bank when it is due.

Property insurance

Not insured by C&G

Please note, it is a condition of the mortgage that your property is adequately insured with a reputable insurer.

Your mortgage account number:

Your mortgage statement continued

Closing your mortgage

Total cost of repaying your mortgage	£110348.06
Made up of	
mortgage balance	£110123.06
closing administration charge	£225.00

Please note the total cost of repaying your mortgage is correct as at 31 December 2005.

Summary of all mortgage transactions

Balance at 31 Dec 2004					£109991.27
Date	Type of transaction	Payments due £	Debits £	Credits £	Balance £
04 Jan 05	Payment Due	519.81			109991.27
04 Jan 05	Direct Debit			519.81	109471.46
01 Feb 05	Payment Due	519.81			109471.46
01 Feb 05	Direct Debit			519.81	108951.65
01 Mar 05	Payment Due	616.11			108951.65
01 Mar 05	Direct Debit			616.11	108335.54
01 Apr 05	Payment Due	616.11			108335.54
01 Apr 05	Direct Debit			616.11	107719.43
03 May 05	Payment Due	616.11			107719.43
03 May 05	Direct Debit			616.11	107103.32
01 Jun 05	Payment Due	616.11			107103.32
01 Jun 05	Direct Debit			616.11	106487.21
01 Jul 05	Payment Due	616.11			106487.21
01 Jul 05	Direct Debit			616.11	105871.10
01 Aug 05	Payment Due	616.11			105871.10
01 Aug 05	Direct Debit			616.11	105254.99
01 Sep 05	Payment Due	616.11			105254.99
01 Sep 05	Direct Debit			616.11	104638.88
03 Oct 05	Payment Due	616.11			104638.88
03 Oct 05	Direct Debit			616.11	104022.77
01 Nov 05	Payment Due	616.11			104022.77
01 Nov 05	Direct Debit			616.11	103406.66
01 Dec 05	Payment Due	616.11			103406.66
01 Dec 05	Direct Debit			616.11	102790.55
31 Dec 05	Interest		7332.51		110123.06
Totals			£7332.51	£7200.72	
Balance at 31 Dec 2005					£110123.06

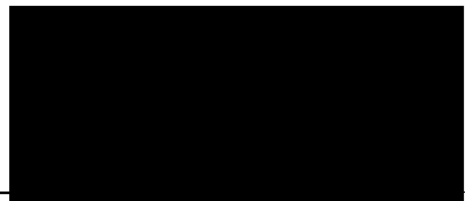
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Invoice

Page 1

DR E HARRIS



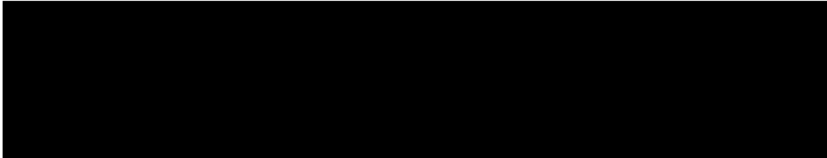
Invoice No.	
Invoice/Tax Date	20/06/2005
Order No.	
Account No.	

	Unit Price	Net	VAT Rate	VAT
RE LOUNGE, BEDROOM, HALL, BATHROOM				
SUPPLY AND INSTALL DARK BEIGE AMBER BERBER TO THE ABOVE AREAS AND VINYL TO BATHROOM				
DEPOSIT PAID VISA £658.00				
BALANCE ON DAY OF COMPLETION		1,120.00	17.50	196.00

Site Address



Total Net Amount	1,120.00
Carriage Net	0.00
Total Tax Amount	196.00
Invoice Total	1,316.00

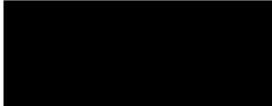


INVOICE



DATE: 16-1-06

INV No:



PHONE
MOBILE



FAX



CUSTOMER:

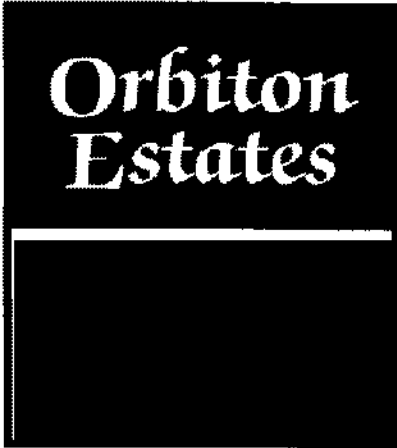
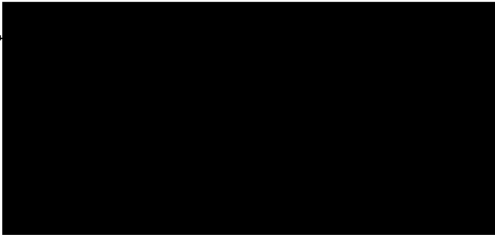
DR E. HARRIS



SUPPLY AND INSTALLATION OF 1 X FUSEBOARD INCORPORATING RCD MAIN SW AND BREAKERS.	400.00
SUPPLY AND INSTALLATION OF 1 X SOCKET IN LOUNGE 1 X IMMERSION HEATER IN CUPBOARD.	71.50
Sub Total	471.50
VAT	82.51
Total	554.01

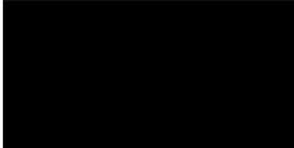


This application is issued on behalf of the Landlord



See important notices overleaf.

Dr Evan Harris



Application dated: 09 January 2006

Application for Payment

Our Ref: 

Page: 1

Re: 

<u>Date</u>	<u>Details</u>		<u>Debit</u>	<u>Credit</u>
01 January 2006	Service Charge 1/1/06 - 30/6/06	*	2352.82	
01 January 2006	Rebate	*		252.30
01 January 2006	Ground Rent 1/1/06 - 30/6/06	*	10.00	

Items marked * are unpaid, 'P' are part paid

Amount Due: £2,110.52

