



06/07

31 MAY 2006

ACA2

Member's claim form

of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DR E. HARRIS MP

Constituency

Oxford West + Abingdon

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.
- all items costing £250 or more and include receipts – except for food for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

reduced for food £400 max

Period of claim

from 1 1 4 1 06 to 31 1 3 1 07 x12

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 7911 : 70 p

(See separate sheet)

Food

£ 4800 - 00 : 00 p

(490 x 12)

WATER

£ 597 : 11 p

(187.07 + 200.96 + 187.08)

ELEC Utilities

£ 1262 : 63 p

(225.89 + 306.18 + 446.11 + 159.30 + 178.10 + 366.55)

Council Tax/Rates

£ 724 : 90 p

See attached

Telephone and telecommunications

£ 311 : 32 p

(76.50 + 80.47 + 77.23 + 77.12)

Cleaning

£ 1020 : 00 p

(85 x 12)

Service/maintenance

£ 4219 : 92 p

See attached

Repairs/insurance/security

£ 157 : 07 p

over repair.

Other

£ 4999 : 99 p

please specify TELECOM EQUIP

Other

£ 131 : 50 p

please specify TV Licence.

Other

£ : p

please specify

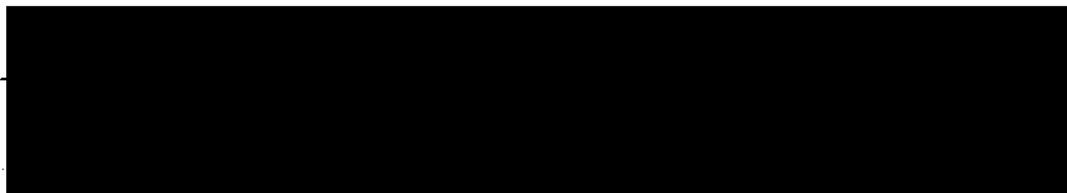
Total

£ 21,326 : 14 p

Pay £ 20,646.14

Details of second home *if applicable*

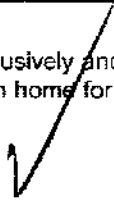
Address of second home
 for Additional Costs Allowance



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 a Member of Parliament

Signature



MP

Date

31 / 5 / 07

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



6+6



= 593.96
Actual

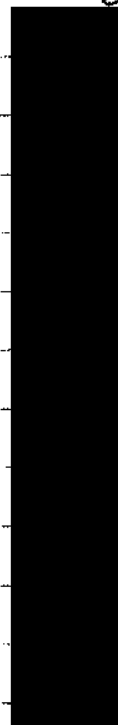
vs 616.11

claimed =

22.15



~~52 83296~~



- 593.96 ✓
- 680.71 ✓
- 625.50 ✓
- 625.50 ✓
- 625.50 ✓
- 656.38 ✓
- 656.38 ✓
- 656.38 ✓
- 687.73 ✓
- 687.73 ✓
- 719.04 ✓
- 719.04
- 22.15


7911.70





**ESTIMATED
Electricity bill**

16 January 2007



Please pay

£346.55



For services at
DR E HARRIS



**ESTIMATED
Electricity bill**

16 October 2006

Please pay

£178.10

For services at
DR E HARRIS

Page 2 of 3

6 July 2006

Electricity bill

Please pay

£446.61

For services at
DR E HARRIS

[Redacted]

[Redacted]

[Redacted]

See Important notices overleaf.

Dr Evan Harris

[Redacted]

Application dated: 01 July 2006

Our Ref: [Redacted]

Page: 1

Application for Payment

Re: [Redacted]

Date	Details		Debit	Credit
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	
17 February 2006	Cost new Garage Grille (25% Flat, 75% Garage Lessees)	*	49.61	
01 July 2006	Service Charge 1/7/06 - 31/12/06	*	2352.82	
01 July 2006	Provisional Rebate	*		303.03
01 July 2006	Ground Rent 1/7/06 - 31/12/06	*	10.00	

Amount Due:

£4,219.92

[Redacted]

[REDACTED]

Our Ref: [REDACTED]

Date: 21st September 2006

Dr Evan Harris
[REDACTED]

Dear Dr Harris

RE: [REDACTED]

We notice that there is a balance outstanding on your account. We are sure that this is an oversight but look forward to receiving your payment as soon as possible.

Kind regards

Yours sincerely

£1,867.10 sent

23/10/06

[REDACTED]

[REDACTED]



Your ref:

Our ref:



Date: 1st September 2006

Dr E Harris



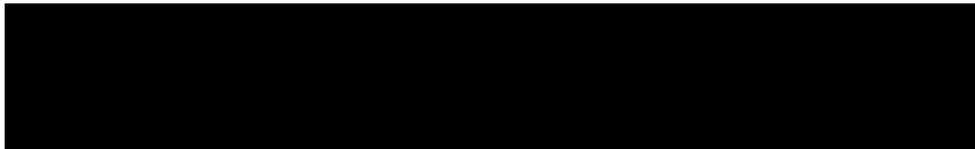
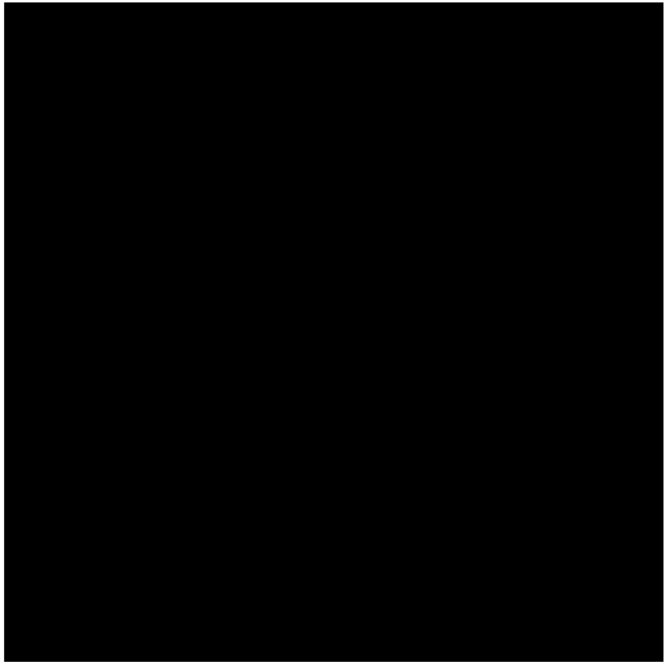
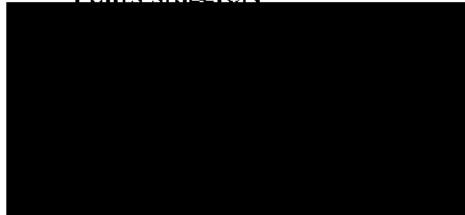
Dear Dr Harris

RE:



It has come to our attention that the sum of £4,219.92 is outstanding in relation to your service charge and ground rent account. We are a bit concerned as there are two payments outstanding which is not normally the case would be most grateful to receive your payment by return.

Yours sincerely



To: +4

P.2/2

See important notices overleaf.

Dr Evan Harris

Application dated: 01 July 2006

Our Ref:

Page: 1

Application for Payment

Re:

Date	Details		Debit	Credit
01 January 2006	Service Charge 1/1/06 - 30/6/06	*	2352.82	
01 January 2006	Rebate	*		252.3
01 January 2006	Ground Rent 1/1/06 - 30/6/06	*	10.00	
17 February 2006	Cost new Garage Grille (25% Flt, 75% Garage Lessees)	*	49.61	
01 July 2006	Service Charge 1/7/06 - 31/12/06	*	2352.82	
01 July 2006	Provisional Rebate	*		303.0
01 July 2006	Ground Rent 1/7/06 - 31/12/06	*	10.00	

See important notices overleaf.

Dr Evan Harris

Application dated: 01 July 2006

Our Ref: [REDACTED]

Page: 1

Application for Payment

Re: [REDACTED]

Date	Details		Debit	Credit
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	
17 February 2006	Cost new Garage Grille (25% Flat, 75% Garage Lessees)	*	49.61	
01 July 2006	Service Charge 1/7/06 - 31/12/06	*	2352.82	
01 July 2006	Provisional Rebate	*		303.03
01 July 2006	Ground Rent 1/7/06 - 31/12/06	*	10.00	

Amount Due: £4,219.92



Member's claim form

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Your details

Name in CAPITAL LETTERS

DR E. HARRIS

Constituency

OXFORD WEST + BARKING

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.

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.

06/07

Period of claim

from 1 / 4 / 06 to 31 / 3 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 225 : 89 p

Electricity 4/06

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 396 : 56 p

▶ please specify

Balance of costs of lease extension arranged

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 622 : 45 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted Address] _____
[Redacted Address] _____ 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

[Redacted Signature] _____ MP

Date

107 _____

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Send your completed
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Member's claim form

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Your details

Name in CAPITAL LETTERS

DR EVAN HARRIS MP

Constituency

OXFORD WEST AND ABINGDON.

Claim details

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- 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

£ 180 : 01 p
194 : 30 p
153 : 88 p

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

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 208 : 26 p

HARDWARE + [redacted] 20/12/05 + 21/03/06

Cleaning

£ : p

Service/maintenance

£ 1266 : 42 p

SERVICE CHARGE 1/5/05

Repairs/insurance/security

£ 304 : 94 p

NEW SFA AFTER 8 YEARS

Other

£ 1050 : 00 p

▶ please specify LEGAL FEES FOR LEASE EXTENSION INCREASED 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

[Redacted]

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

[Redacted]

Date

23/5/06

[Redacted]

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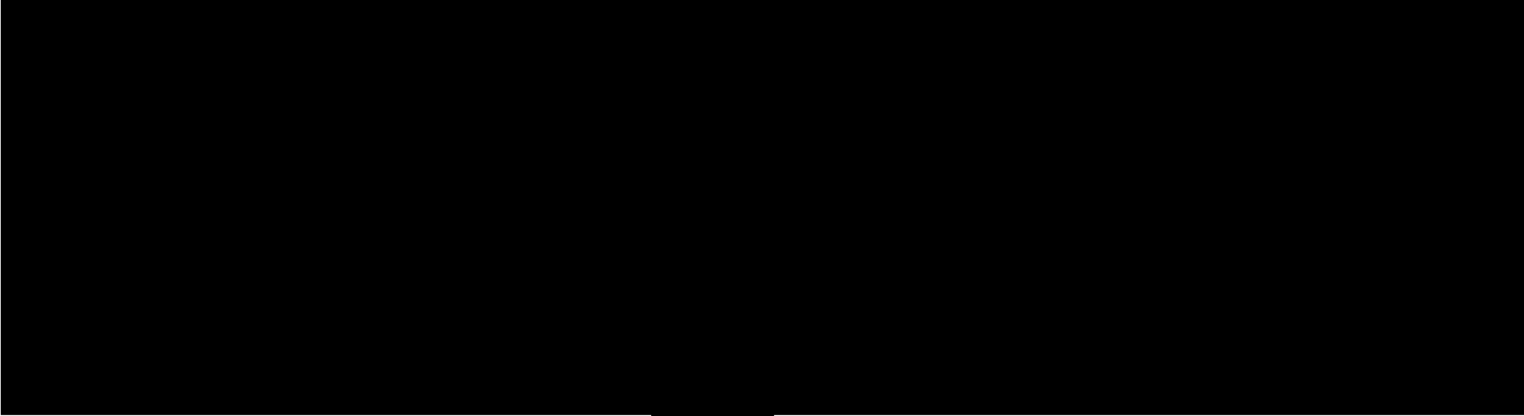
**ESTIMATED
Electricity bill**

12 January 2006

Please pay

£153.88

For services at
DR E HARRIS



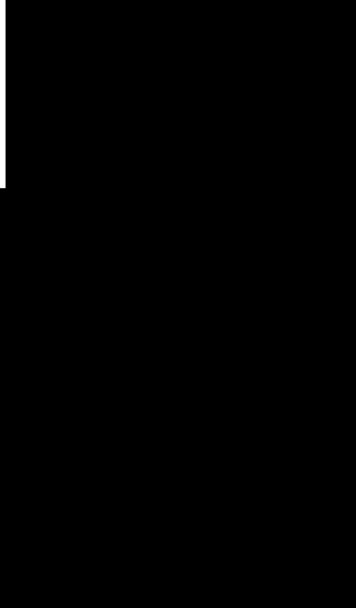


Electricity bill

14 April 2005

Please pay

£194.30



For services at
DR E HARRIS



DUPLICATE

TOTAL ~~1 Items~~ 304.94

GBP304.94