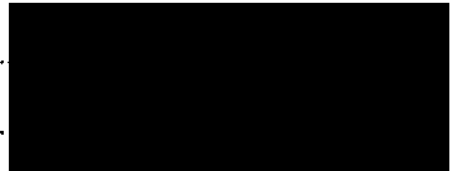


Financial Processing }

Transaction No.

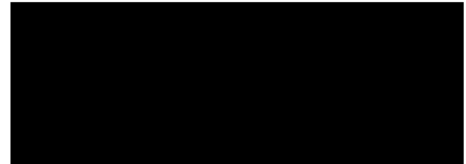
Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

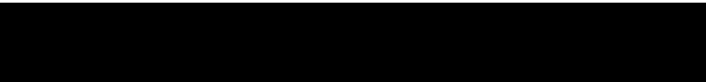


Member Supplier ID

Pay recipient

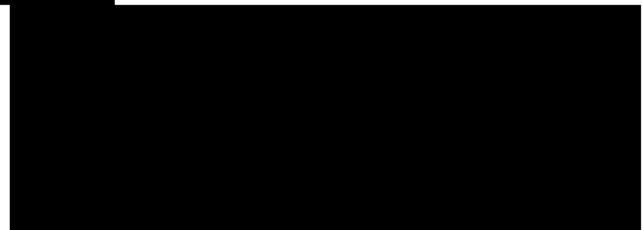
(NB Financial Processing to check whether a dedicated a/c exists)

Text



(i.e. period of claim)

Invoice No.



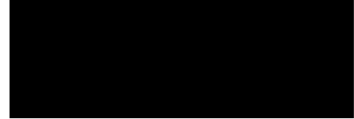
Account code / Allowance

Members cost centre (Cat1)

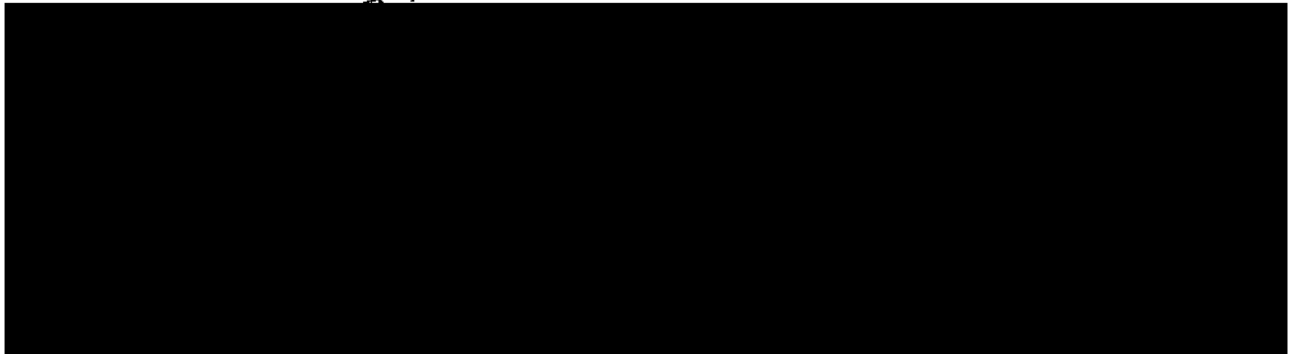
Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



Alena by £25.41



** Financial Processing purposes only*

Registered by (initials & date)



6/6/05

Posted by (initials & date)

.....
.....
.....



Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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.
- 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

Period of claim

from 01/03/05 to 31/03/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 435 : 48 p

Food

£ 200 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 45 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 880 : 48 p

16 MAY 2005

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
for the purpose of performing

Signature

MP

Date

10-1-05

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.

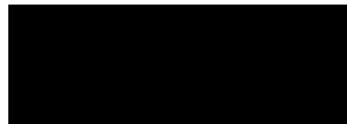
Send your completed
form to

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



Member's claim form

500Z 84W 6 0
2008 MAR 6 0



Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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.
- 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

Period of claim

from 01/02/05 to 28/02/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 435 : 48 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 134 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 200 : — p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,069 : 48 p

Details of second home *if applicable*

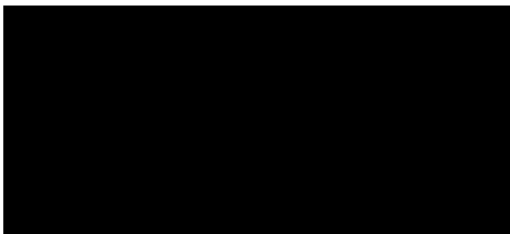
Address of
second home
for Additional
Costs Allowance



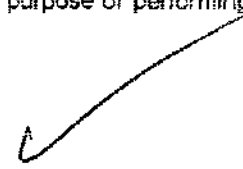
Declaration

clusively and necessarily to enable
in home for the purpose of performing

Signature



MP



Date

5-23-105

Data protection

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

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

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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

21 FEB 2005

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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.
- 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

Period of claim

from 1 10 05 to 31 10 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 435 : 48 p

Food

£ 200 : — p

Utilities

£ 506 : 05 p

Council Tax/Rates

£ 134 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 229 : 28 p

Repairs/insurance/security

£ 50 : — p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

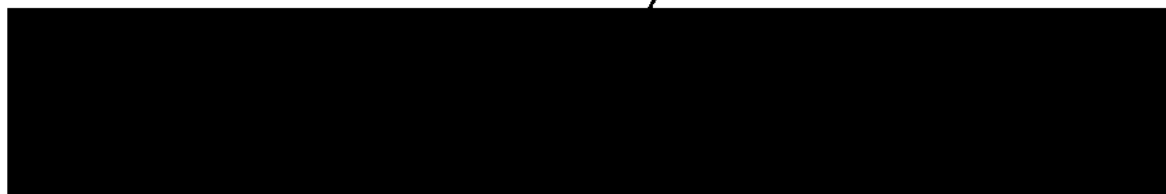
▶ please specify

Total

£ 1,654 : 81 p

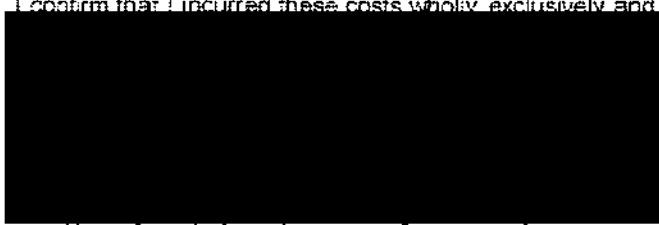
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
the purpose of performing

Signature



Date

15 February 2005

Data protection

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

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Send your completed
form to

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

customer number

bill date / tax point

17 January 2005

MR G KNIGHT

electricity bill

rate	present	previous	units used @ price per unit	VAT %	total charges
Day	41472	39041			
Day	36022	35882			
Day	59996	59994			
Day	31190	30183			
Day	34626	33119	182 @ 13.10 pence	5.0	£23.84
			5005 @ 8.27 pence	5.0	£413.92
Night	76743	75270	1473 @ 3.00 pence	5.0	£44.19
			VAT @ 5.0% on £481.95		£24.10

Please pay £506.05



Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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 12 04 to 31 12 04

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 435.48 p

Food

£ 200.00 p

Utilities

£ 226.58 p

Council Tax/Rates

£ 134.00 p

Telephone and
telecommunications

£ 327.14 p

Cleaning

£ 100.00 p

Service/maintenance

£ 50.00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1,473.20 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

Signature

MP

Date

10-1-05**Data protection**

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

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Send your completed
form to

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

Invoice Number

31 Dec 2004

Invoice To :
G Knight

REMIT TO:

Delivery Address :
G Knight

Account Number :
Invoice Number :
Tax Point : 31 Dec 2004
Ticket Number :
Cust. Order No :
Date of Order : 22 Dec 2004

Invoice Due Date : 20 Jan 2005

Product Description	Qty	PPL	Total	VAT	VAT%
060 Totalheat	901	23.95	215.79	10.79	5%

TOTAL DUE : 215.79 10.79
226.58

Your account and bill number

MR G KNIGHT

Date
23 December 2004

Bill for account number

Total now due

£ 121.44

Your account and bill number

MR G KNIGHT

Date

23 December 2004

Bill for

Total now due

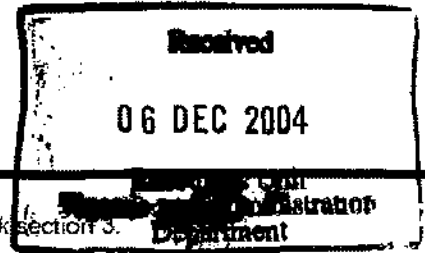
£ 205.70



Additio

Member's claim form

Members' Allowances



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 1592.

Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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.
- 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

Period of claim

from 1.11.04 to 30.11.04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 435 : 48 p

Food

£ 200 : — p

Utilities

£ : p

Council Tax/Rates

£ 134 : — p

Telephone and
telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 130 : — p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 999 : 48 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
for the purpose of performing

Signature

MP

Date

5-XII-04

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.

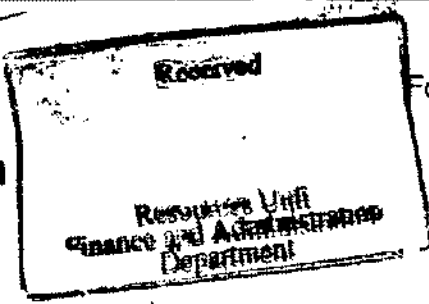
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Additional [redacted]



Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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.
- 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

Period of claim

from 1/10/04 to 31/10/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 435 : 48 p

Food

£ 200 : — p

Utilities

£ 299 : 43 p ✓

Council Tax/Rates

£ 134 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 562 : 50 p ✓

Repairs/insurance/
security

£ 2,000 : — p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3731 : 4 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

Signature

MP

Date

1-11-04

Data protection

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

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Send your completed
form to

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

customer number

bill date / tax point
15 October 2004

MSTCKNIGHT

electricity bill

rate	present	previous	units used @ price per unit	VAT %	total charges
Day	39041	35796 estimated			
Day	35882	36390 estimated			
Day	59894	60490 estimated			
Day	30183	30884 estimated			
Day	33119	31088 estimated	182 @ 11.97 pence	5.0	£21.78
			3289 @ 7.56 pence	5.0	£248.65
Night	75270	74732 estimated	538 @ 2.74 pence	5.0	£14.74
			VAT @ 5.0% on £285.17		£14.26

Please pay £299.43



HOME MAINTENANCE AND REPAIRS

G Knight MP



14 October 2004

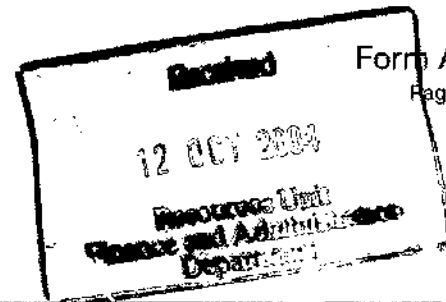
For work done (general maintenance) at your property including garden
maintenance

...E562-50

Received with thanks



Member's claim form



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS
Constituency

GREG KNIGHT
EAST YORKSHIRE

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1st 10/09/04 to 30/09/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 435:48 p

Food

£ 200: - p

Utilities

£ : p

Council Tax/Rates

£ 134: - p

Telephone and
telecommunications

£ 242:05 p

Cleaning

£ 50: - p

Service/maintenance

£ 130: - p

Repairs/insurance/
security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

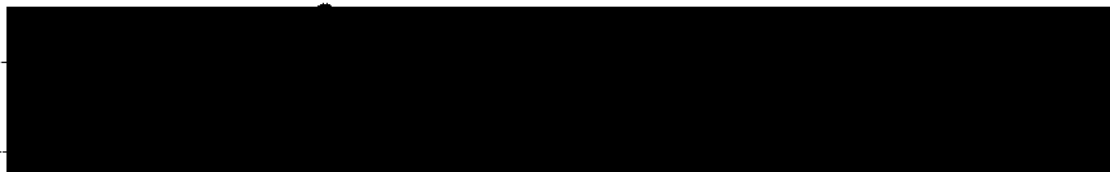
please specify

Total

£ 1,191:53 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

Signature



MP

Date

11-X-04

Data protection

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

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- 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.

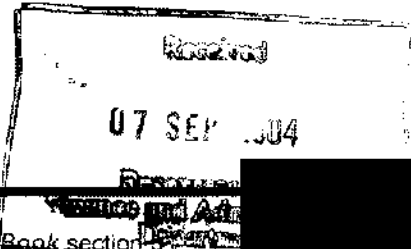
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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



Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 5.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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.
- 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

Period of claim

from 1 10 8 04 to 31 10 8 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 435 : 48 p

Food

£ 200 : — p

Utilities

£ 685 : 47 p

Council Tax/Rates

£ 134 : — p

Telephone and
telecommunications

£ : p

Cleaning

£ 50 : — p

Service/maintenance

£ 1,331 : 51 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,836 : 46 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

Signature

MP

Date

6-12-04

Data protection

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

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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

customer number

bill date / tax point

5 August 2004

MR G KNIGHT

electricity bill

rate	present	previous	units used @ price per unit	VAT %	total charges
Day	35796 estimated	34962			
Day	36390 estimated	35556			
Day	60490 estimated	59656			
Day	30884 estimated	30050			
Day	31088 estimated	30254	182 @ 11.97 pence	5.0	£21.79
			3888 @ 7.56 pence	5.0	£301.49
Night	74732 estimated	74721	11 @ 2.74 pence	5.0	£0.30
			VAT @ 5.0% on £323.58		£16.18

Please pay £339.76

Invoice Number : [REDACTED]

3 Aug 2004

Invoice To :
G Knight
[REDACTED]

REMIT TO: [REDACTED]
[REDACTED]

Delivery Address :
G Knight
[REDACTED]

Account Number : [REDACTED]
Invoice Number : [REDACTED]
Tax Point : 3 Aug 2004
Ticket Number : [REDACTED]
Cust. Order No : [REDACTED]
Date of Order : 29 Jul 2004

Invoice Due Date : 20 Sep 2004

Product Description	Qty	PPL	Total	VAT	VAT%
060 Totalheat	1500	21.95	329.25	16.46	5%
TOTAL DUE :			329.25	16.46	
			345.71		

Delivered on 03/08/2004 by Vehicle Number COLLECT

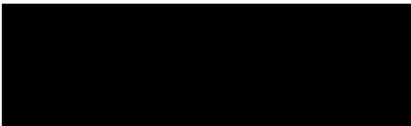
Delivery Instructions :





HOME MAINTENANCE AND REPAIRS

G Knight MP



26 August 2004

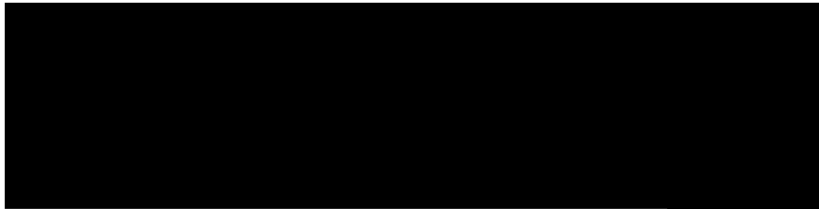
For work done (general maintenance) at your property in August 2004

...£360

Received with thanks

Dr. to

Invoice No.



MR. G. KNIGHT
.....
.....
.....

Date: 23rd AUGUST 2004

TO EXTERNAL STAINING ETC.

4.5 LITRES of HICKSONS STAIN.
1 LITRE of COLOURIZER & PRESERVER.
BROWN SEALANT.
4no. 6x25 BOLTS.

LABOUR

LABOUR

65-15
7-90
1-65
-36

765-50

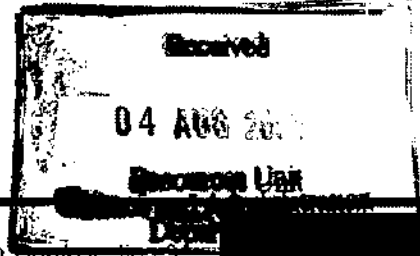
130-95

TOTAL £971-51



Member's claim form

Members' Allowances



About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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 01/07/04 to 31/07/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 435 : 48 p

Food

£ 220 : — p

Utilities

£ : p

Council Tax/Rates

£ 134 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 300 : — p

Repairs/insurance/
security

£ 2600 : — p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

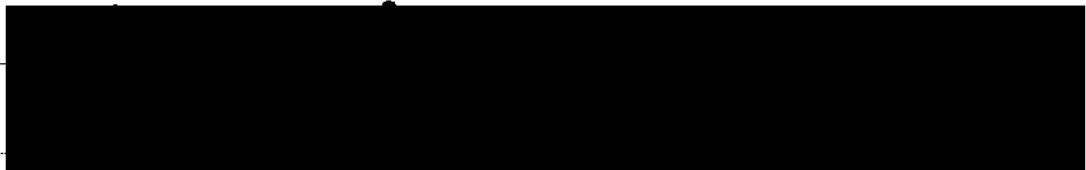
▶ please specify _____

Total

£ 3789 : 48 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
m
m
m
for the purpose of performing

Signature



MP

Date

5-08-04

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:

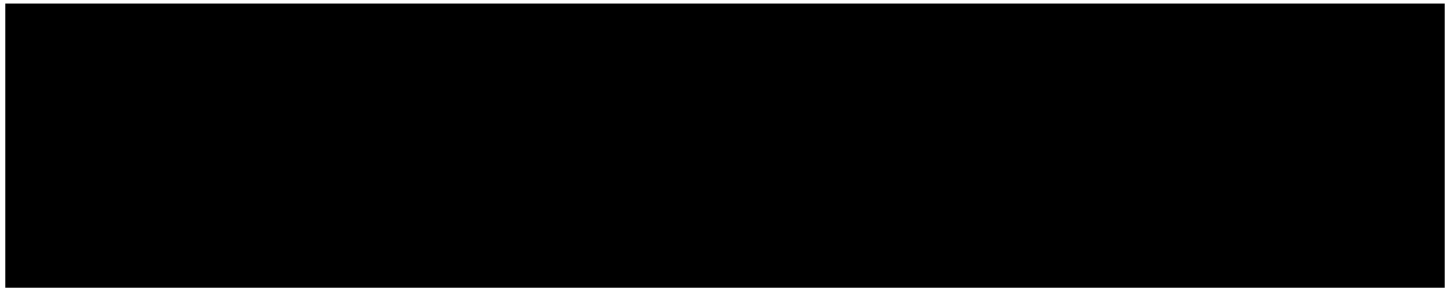
- staff who are responsible for processing Members' Additional Costs Allowance
claims and travel claims
- National Audit Office staff.

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



Customer / Producer



MRS SKNIGHT

Date

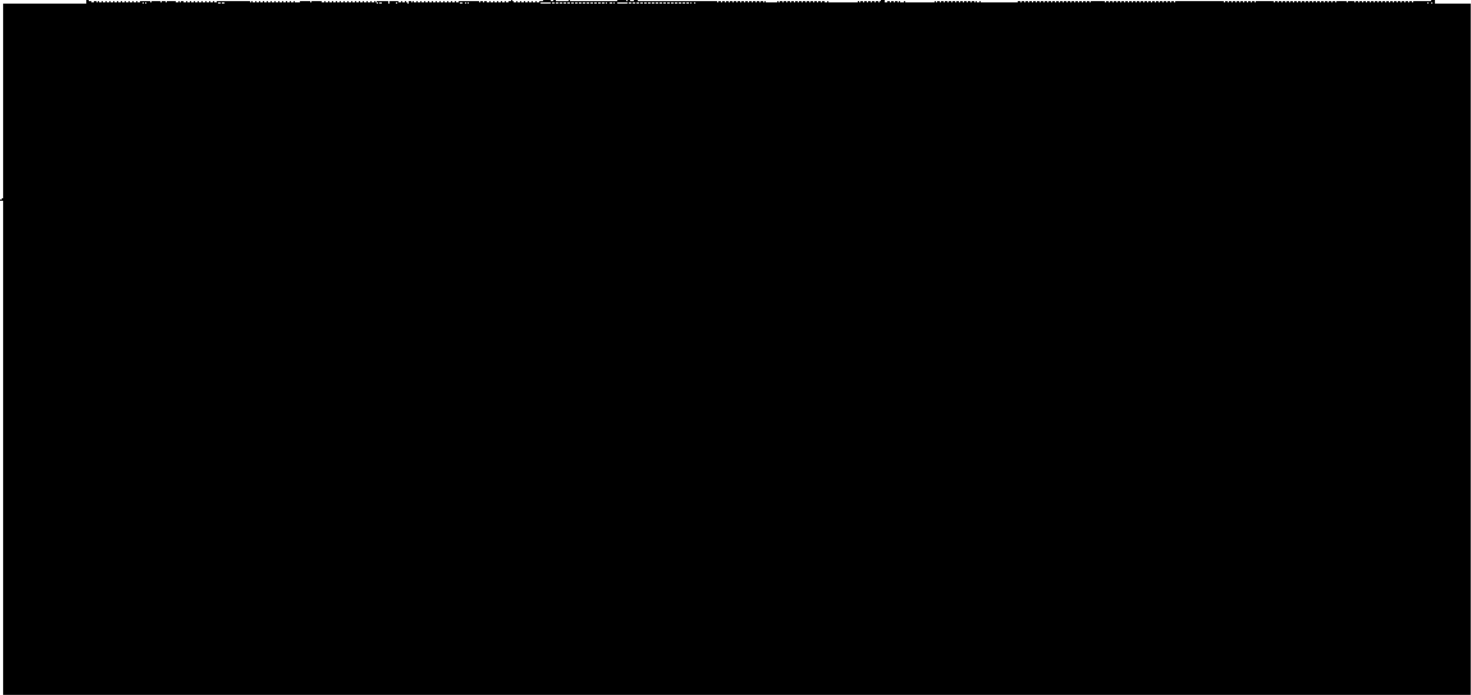
Between Dates

Order Number

Account Number

Waste Description

Waste Contained	Quantity	Description
EFFLUENT	EMPTED TANK	SEPTIC TANK



INVOICE/DEL. NOTE NO.

Sold to

Address

MR. KNIGHT

Deliver to

Address

Cash	On ac	Customer order No.	Collected	Delivered	Post	N/Day	2/3 Day	Weight	Invoice date
									15/07/04

Quantity	Unit	Description	Unit Price	Total	V.A.T.
----------	------	-------------	------------	-------	--------

1		OMHIA 160/7 AUTO PUMP		154.00	
---	--	-----------------------	--	--------	--

Total

OMT	26 95
-----	-------

Total

180 95

Thank you



Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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.
- 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

Period of claim

from 1 06 04 to 30 10 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 435 : 48 p

Food

£ 220 : — p

Utilities

£ : p

Council Tax/Rates

£ 134 : — p

Telephone and telecommunications

£ 227 : 50 p

Cleaning

£ 150 : — p

Service/maintenance

£ 130 : 95 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

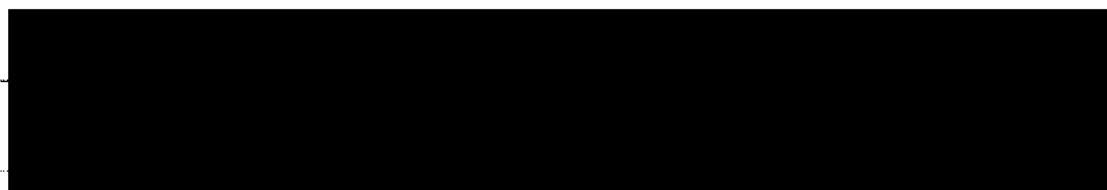
▶ please specify

Total

£ 1,297 : 93 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

Signature



MP

Date

24-VII-07

Data protection

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

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



Addit [redacted]

Member's claim form



Members' Allowances

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this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 15 04 to 31 15 04

Total cost of hotel stays
attach all receipts

£ : p ✓

Mortgage payments
(interest only) or rent

£ 435 : 48 p

Food

£ 220 : — p

Utilities

£ : p

Council Tax/Rates

£ 134 : — p

Telephone and
telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 150 : — p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1,039 : 48 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

Signature

MP

Date

10-07-04

Data protection

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Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

Claim details

Notes

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- 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

Period of claim

from 1 4 04 to 30 4 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 435-48 p

Food

£ 220- p

Utilities

£ 510-72 p

Electricity

Council Tax/Rates

£ 134- p

Telephone and telecommunications

£ 393-13 p

Cleaning

£ 100- p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,793-33p

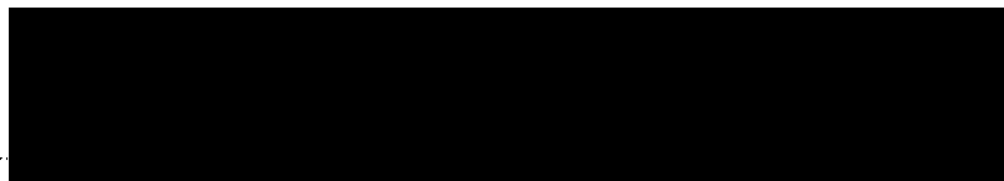
RECEIVED

05 JUL 2004

DFA

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

Signature



MP

Date

30-06-04

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



northern rock



Mr G Knight

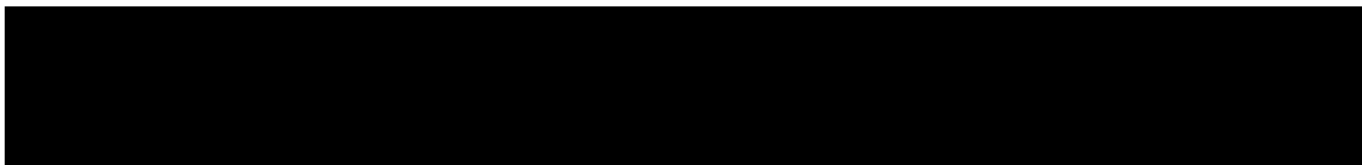


Mortgage Statement February to April 2004

Interest Feb to April £1,306-45

Current monthly interest payment £435-48

If you wish to release any funds please call us.



customer number

bill date / tax point

26 April 2004

MR G KNIGHT

electricity bill

rate	present	previous	units used @ price per unit	VAT %	total charges
Day	34962	32705			
Day	35556	35495			
Day	59656	59612			
Day	30050	28595			
Day	30254	27924	182 @ 11.30 pence	5.0	£20.56
			5965 @ 7.15 pence	5.0	£426.50
Night	74721	73202	1519 @ 2.59 pence	5.0	£39.34
			VAT @ 5.0% on £486.40		£24.32

Please pay £510.72

Your account and bill number

Date
13 April 2004

MR G KNIGHT

Reminder

for

Total now overdue
£ 393.13