



Incidental Expenses Provision

Member's reimbursement form

23 MAY 2005 Page 1 of 2

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

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 1340.

Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

Claim details

Please ensure

- your claim totals more than £100
you provide journey details of all taxi journeys
you attach all receipts or invoices for items of £250 and above
any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 13 05

to 31 13 05

Allowance year

2004-2005

Description of service or goods

Amount

Table with 2 columns: Description of service or goods, Amount. Rows include petty cash, mobile, BT office phone, and 7 empty rows.

Total

£477:20p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily
for the following purposes:

Signature

[Redacted Signature]

MP

Date

19-05-05

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. 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).

Send your completed form to

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

Office use only

Validation

Initials Date

Input subtotals per Cat 5

Claims received

[Redacted] 27.5.05

£ 477.20

Signature check

/ /

£

Funds check

27.5.05

£

Allowable expenditure

/ /

£

Member Res ID & Costs

/ /

£

Ext type/Cat 5 & subtotals added to form

/ /

£

£ 477.20

Receipts/ documentation presented

/ /

Comments

Processing

Input

- 2 JUN 2005

[Redacted Comments]

Financial Processing }

Transaction No

Registration No

Validation Claim Summary Sheet

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

01-31 JAN 05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~03/05~~

Expenditure type (Cat5) :



↓ 164.46

+

→

BAL°

↓ 80.61

~~£ 80.61~~ 245.07

£.....

£.....

£ 339.99

£.....

£.....

£.....

£.....

£.....

~~£ 80.61~~

585.06

TOTAL

Comments:



* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



26/4/5

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st January to 31st January 2005 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	O ² Mobile	45-07	
2	London Plusmas no: Dictating machine	339-99	
3	Petty Cash	200	
4			
5			
6			
7			
8			
9			
10			

£585-06

I certify that the expenses were incurred on parliamentary business

SIGNED.....MP

PRINTED NAME..... GREG KNIGHT

DATE..... 31-03-05..... CONSTITUENCY..... EAST YORKSHIRE



Your account number: [REDACTED]

Your mobile number: [REDACTED]

Invoice date: 17 January 2005

Invoice number: [REDACTED]

Tariff: O2 200

Call credit limit: £190.00

Our VAT Registration No: [REDACTED]

[REDACTED]
Mr. G. Knight
[REDACTED]

Page

1 of 2

Travelling abroad? Don't forget your mobile.

Your account charges

O2 200 Line Rental 18/01/05 - 17/02/05	26.53
Data5	11.05
Itemised Calls	0.84
Mobile call cost	0.94
Sub Total for this invoice	38.36
VAT @ 17.50%	6.71

Invoice Total 45.07

Your account statement

14 Dec 2004 Balance brought forward	88.50
29 Dec 2004 Payment received, thank you	-88.50
Balance Outstanding	0.00
Current Invoice Total	45.07

Total amount now due £45.07

Rt Hon Greg Knight MP - IEP Statement 7 April 2005

Trans.date	Text	Amount	Supplier(T)
22/04/2004		£400.00	
21/05/2004		£400.00	
04/06/2004		£8.87	
21/06/2004		£400.00	
23/07/2004		£400.00	
31/07/2004		£3,671.87	RT HON GREG KNIGHT MP
31/07/2004		£265.61	RT HON GREG KNIGHT MP
20/08/2004		£200.00	RT HON GREG KNIGHT MP
20/08/2004		£8.87	
20/08/2004		£119.99	RT HON GREG KNIGHT MP
25/08/2004		£200.00	RT HON GREG KNIGHT MP
25/08/2004		£400.00	
25/08/2004		£141.66	RT HON GREG KNIGHT MP
07/09/2004		£2,809.39	MP SERVICES
20/09/2004		£530.99	RT HON GREG KNIGHT MP
20/09/2004		£393.10	RT HON GREG KNIGHT MP
20/09/2004		£129.99	RT HON GREG KNIGHT MP
22/09/2004		£400.00	
09/10/2004		£2,088.82	RT HON GREG KNIGHT MP
09/10/2004		£272.36	RT HON GREG KNIGHT MP
18/10/2004		£235.00	RT HON GREG KNIGHT MP
18/10/2004		£226.55	RT HON GREG KNIGHT MP
22/10/2004		£400.00	
19/11/2004		£8.87	
22/11/2004		£400.00	
26/11/2004		£515.74	RT HON GREG KNIGHT MP
15/12/2004		£400.00	
21/01/2005		£263.80	RT HON GREG KNIGHT MP
21/01/2005		£375.28	RT HON GREG KNIGHT MP
21/01/2005		£584.39	RT HON GREG KNIGHT MP
25/01/2005		£400.00	
21/02/2005		£400.00	
21/02/2005		£54.05	
12/03/2005		£406.50	RT HON GREG KNIGHT MP
12/03/2005		£878.64	RT HON GREG KNIGHT MP

Rt Hon Greg Knight MP - IEP Statement 7 April 2005

14/03/2005 P/CELLHIRE PLC MONTHLY	£54.05
15/03/2005 P/E YORKSHIRE CONSERV ASSOCIATION	£400.00
	£19,244.39
C1 Claim dated 31 March 05 (Reduced)	£80.61
Balance	£19,325.00

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

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

FEB 05

Invoice No. invoice date 1302

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~03_06~~

Expenditure type (Cat5) :



£ 268.46

£

£

£

£

£

£

£

£

£ 268.46

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)



10/05

Posted by (initials & date)

u/s/s

04 MAY 2005

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st Feb..... to 28th Feb 2005.. as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Op Mobile phone	68-46	
2	Petty Cash	200-00	
3			
4			
5			
6			
7			
8			
9			
10			
		£268-46	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED..... [Redacted]MP

PRINTED NAME..... GREG KNIGHT.....

DATE 28-IV-05..... CONSTITUENCY..... EAST YORKSHIRE.....



Your account number: [REDACTED]
Your mobile number: [REDACTED]

[REDACTED]

Mr. G. Knight

[REDACTED]

Invoice date: 17 February 2005
Invoice number: [REDACTED]
Tariff: O2 200
Call credit limit: £190.00
Our VAT Registration No: [REDACTED]

Send picture messages as part of your inclusive allowance

Your account charges

O2 200 Line Rental 18/02/05 - 17/03/05	25.53
Data5	11.05
Itemised Calls	0.84
Mobile call cost	20.84
Sub Total for this invoice	58.26
VAT @ 17.50%	10.20

Invoice Total 68.46

Your account statement

17 Jan 2005 Balance brought forward	45.07
31 Jan 2005 Payment received, thank you	-45.07
Balance Outstanding	0.00
Current Invoice Total	68.46

Total amount now due £68.46

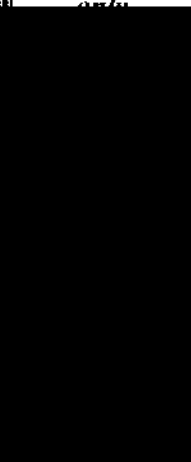
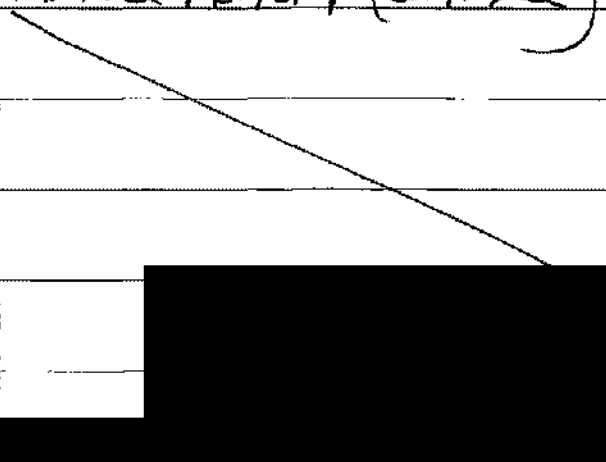
0800 4981

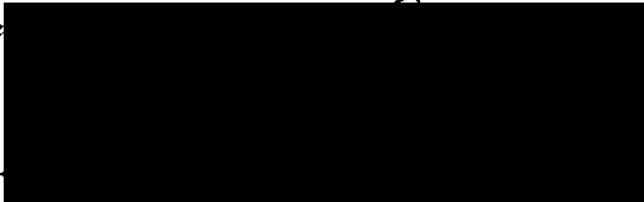
Transaction code.

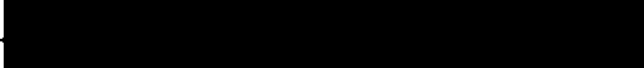
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ~~1st October~~..... to ~~31st October 2004~~ as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

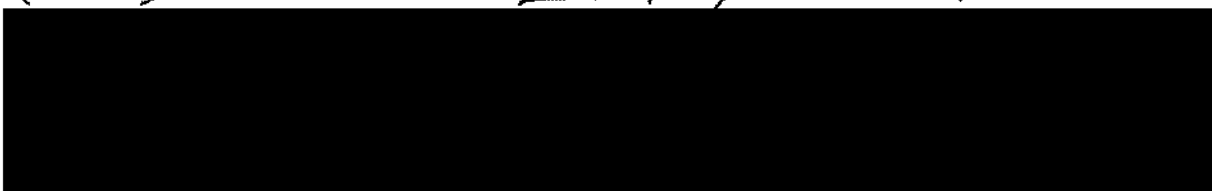
Item	Description of service / goods	Amount £	Fees office use only
1	O ² Mobile phone	88-50	
2	Petty Cash	200-00	
3	Banner Business Supplies	878-64	
4	Genesis	18-00	
5	Advice Admont (Ann Lee)	100-00	
6			
7			
8			
9			
10			
		£1,285-14	

I certify that the expense  necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME.....GREG KNIGHT.....

DATE 12-3-05.....CONSTITUENCY.....EAST YORKSHIRE





Your account number: [REDACTED]

Your mobile number: [REDACTED]

[REDACTED]

Mr. G. Knight

[REDACTED]

Invoice date: 14 December 2004

Invoice number: [REDACTED]

Tariff: O2 200

Call credit limit: £190.00

Our VAT Registration No: [REDACTED]

**Merry Christmas and a Happy New Year from O2 and
The Carphone Warehouse.**

Your account charges

O2 200 Line Rental 18/12/04 - 17/01/05	[REDACTED]	25.53
Data5	[REDACTED]	11.05
Itemised Calls	[REDACTED]	0.84
Mobile call cost	[REDACTED]	37.90
Sub Total for this invoice	[REDACTED]	75.32
VAT @ 17.50%	[REDACTED]	13.18

Invoice Total £88.50

Your account statement

17 Nov 2004 Balance brought forward	45.80
01 Dec 2004 Payment received, thank you	-45.80
Balance Outstanding	0.00
Current Invoice Total	88.50

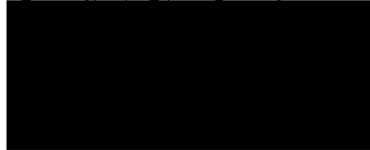
Total amount now due £88.50

Invoice

 * INVOICE NO. [REDACTED] *

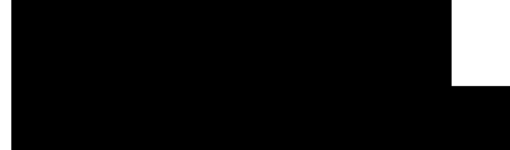
Invoice To :

Rt Hon Greg Knight Mp



Charge To :

Rt Hon Greg Knight Mp



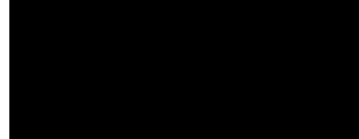
Banner Business Supplies-Ltd

Page 1 Of 1 Date 02/12/2004

[REDACTED] Order Date 29/11/2004

Delivered To :

Rt Hon Greg Knight Mp



C.A.R.

Line No.	Line Ref	Product Code	Product Description	Quantity	Unit	Price	Tax Data	Line Total	VAT excl.	VAT Rate	Line VAT
1		1320335	DURACELL PLUS BATTERY AAA MN2400	2	PACK4	4.0400	29/11/04	8.08	17.50		1.41
2		1320332	DURACELL PLUS BATTERY AA MN1500	2	PACK4	4.0400	29/11/04	8.08	17.50		1.41
3		0450055	STANLEY H/DUTY RETRACT BLADE KNIFE	1	KNIFE	6.5500	29/11/04	6.55	17.50		1.15
4		0410080	PRITT STANDARD 10g STICK ADHESIVE	2	STICK	0.5900	29/11/04	1.18	17.50		0.21
5		0410020	COPYDEX ADHESIVE 125ml	1	BOTTLE	2.0700	29/11/04	2.07	17.50		0.36
6		0411002	LOCTITE SUPER GLUE ULT CONTROL 3g	1	EACH	1.6000	29/11/04	1.60	17.50		0.28
7		9310017	BANNER CELLULOSE TAPE 25mmx66m	6	ROLL	1.0600	29/11/04	6.36	17.50		1.11
8		0390052	TIPP-EX AQUA CORRECTION FLUID 20ml	3	BOTTLE	0.8100	29/11/04	2.43	17.50		0.43
9		0500117	PILOT V4 DISPOSABLE FOUNTAIN PEN BL	1	BOX12	14.5100	29/11/04	14.51	17.50		2.54
10		0631431	LUMOCOLOR PERMANENT BULLET TIPP BK	1	BOX10	6.9100	29/11/04	6.91	17.50		1.21
11		0161801	BANNER CANVAS POSTAL WLT 406x304x50	2	EACH	10.8500	29/11/04	21.70	17.50		3.80
12		7900050	HEAVY DUTY RUBBER TORCH	1	TORCH	7.3400	29/11/04	7.34	17.50		1.28
13		0540032	MULTI-PURPOSE SCISSORS 203mm (81n)	2	EACH	4.4400	29/11/04	8.88	17.50		1.55
14		9095014	BANNER BRILL STICKY NOTE CUBE 75x75	2	CUBE	2.7700	29/11/04	5.54	17.50		0.97
15		0983166	HP PREMIUM CHOICE 120gsm A4	4	PCK500	21.4700	29/11/04	85.88	17.50		15.03
16		1800252	HELIX PERSONAL ALARM	1	EACH	6.1200	30/11/04	6.12	17.50		1.07
17		0985227	KENSINGTON MINDHUB SLIM 4 PORT	1	EACH	17.3900	30/11/04	17.39	17.50		3.04
18		9680509	NOTEBOOK CABLE LOCK	2	EACH	17.1400	30/11/04	34.28	17.50		6.00
19		7908010	PLASTIC OFFICE THERMOMETER WHITE	1	EACH	5.2600	30/11/04	5.26	17.50		0.92
20		0983619	MAXELL DVD-RW 4.7GB RE-WRITABLE	1	EACH	21.5600	30/11/04	21.56	17.50		3.77
21		0540038	PREMIUM SOFTGRIP SCISSORS 203mm 8in	2	EACH	6.5000	30/11/04	13.00	17.50		2.28
22		9000014	BANNER ENV 110x220 PLN 80g GF WH	1	BOX1000	24.4800	30/11/04	24.48	17.50		4.28

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	309.21	54.10

Sales Order Total (VAT excl)

309.21

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	309.21
INVOICE V.A.T.	54.10
INVOICE TOTAL	363.31

ice



to :
Greg Knight Mo

Charge To :
Rt Hon Greg Knight Mo

Banner Business Supplies Ltd

[Redacted]

[Redacted]

[Redacted]

1 Of 1 Date 17/12/2004

Delivered To :
Rt Hon Greg Knight Mo

Order Date 15/12/2004

Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
0983744		EPSON PHOTO 870/1270 INK CART BLACK EPSON STYLUS PHOTO 870/875DC/790/890/895/1270/1290	1	CRTRIG	15.3100	15/12/04	15.31	17.50	2.66
0983743		BLACK INK CARTRIDGE T007401 EPSON PHOTO 870 INK CART COLOUR EPSON STYLUS PHOTO 870/875DC/790/890/895 COLOUR INK CARTRIDGE T009401	1	CRTRIG	12.2500	15/12/04	12.25	17.50	2.14
0070107		AVERY LSR LABEL 99.1x38.1mm 14/S WH	6	PCK100	17.3900	15/12/04	104.34	17.50	18.26
9410003		BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	9.7800	15/12/04	9.78	17.50	1.71
0982805		HP LJET 4100 MAX CAP TNR No.61X BK HP LASERJET 4100 MAX CAPACITY No.61X BLACK TONER C8061X	1	CRTRDG	120.5600	15/12/04	120.56	17.50	21.10
9000013		BANNER ENV 110x220 PLN 90g S/S WH	6	BX1000	29.3900	15/12/04	176.34	17.50	30.86

V.A.T. Summary

Taxable Sum 438.58
V.A.T. Amount 76.75

Sales Order Total (VAT excl)

438.58

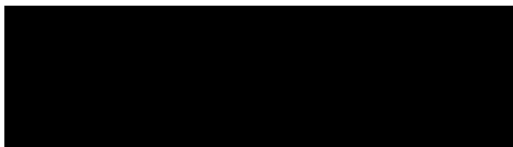
VAT Registration

INVOICE GOODS 438.58
INVOICE V.A.T. 76.75
INVOICE TOTAL 515.33

Settlement : None
Discount Terms :



[Redacted]



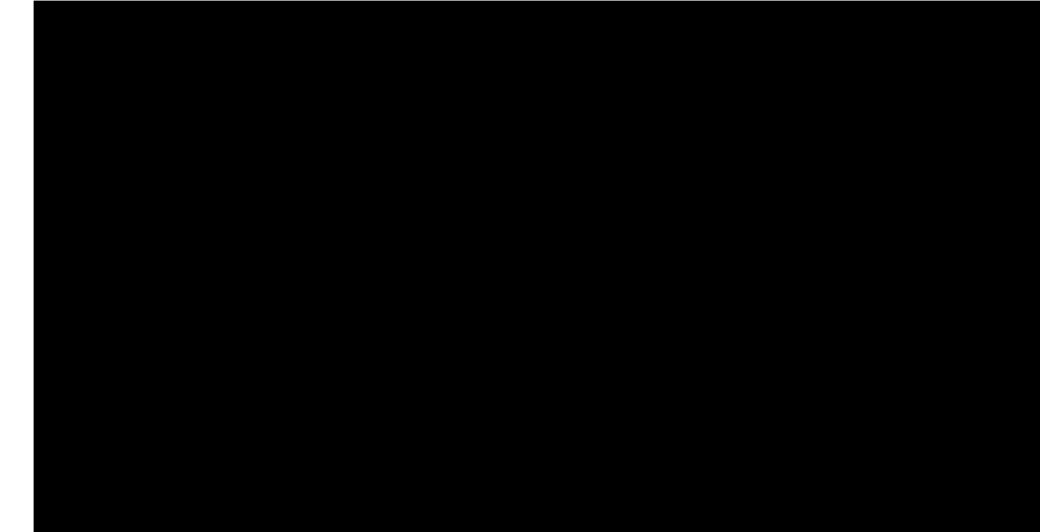
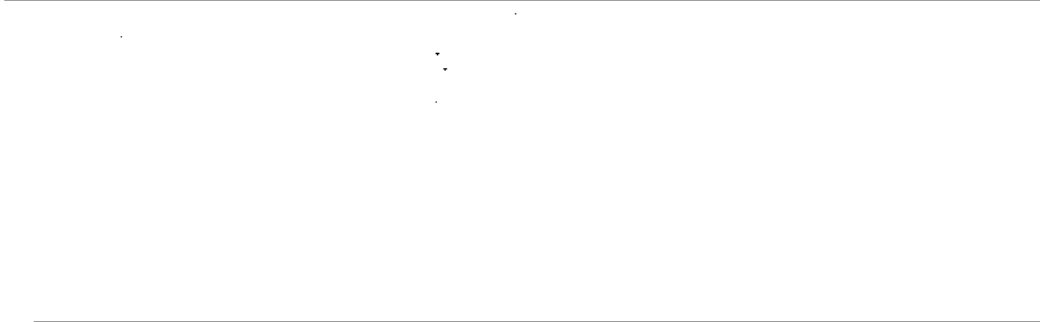
Gregory Knight



Monthly charges for



GPRS Subscription 01.12.2004 to 31.12.2004	15.32
Call Charges	0.00
Sub Total for VAT	15.32
VAT at 17.5%	2.68
Invoice Total	£18.00



INVOICE

DATE

13-12-04

From



To

Greg Knight M.P.

Re advert Box No 6
Market Walk, Drogheda
Rental

1-1-05 to

31-12-05

£ 100 -

V.A.T.

- - -

TOTAL

£ 100 -

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st November to 30th March 2005 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	O ² Mobile phone calls	45-80	[REDACTED]
2	Hall Hire for Surgery	18-00	
3	Banner Supplies	375-28	
4	Mobile Phone / Electronic Diary (PIXMANIA)	584-39	
5	Petty Cash	200-00	
6	[REDACTED]		
7	[REDACTED]		
8	[REDACTED]		
9	[REDACTED]		
10	[REDACTED]		

25 JAN 2005

£1,223-47

I certify that the expenses shown are exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME GREG KNIGHT

DATE 21-1-05.....CONSTITUENCY EAST YORKSHIRE



THE Carphone Warehouse

...for a better mobile life



Page

1 of 2

Your Account Information

Invoice Date:

17 November 2004

Mr. G. Knight

Service Charges

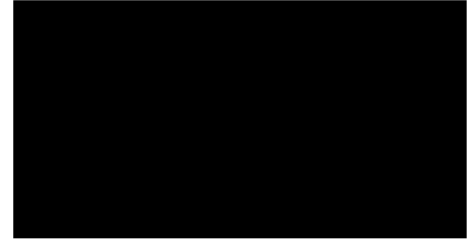
Telephone Number

O2 200 Line Rental 18/11/04 - 17/12/04	25.53
Data5	11.05
Itemised Calls	0.84
Mobile call cost	1.56

Sub Total for this invoice	38.98
VAT @ 17.50%	6.82

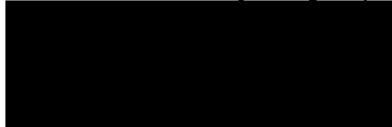
Invoice Total £45.80

COMMUNITY HALL



25th October 2004

The Rt.Hon. Greg Knight MP



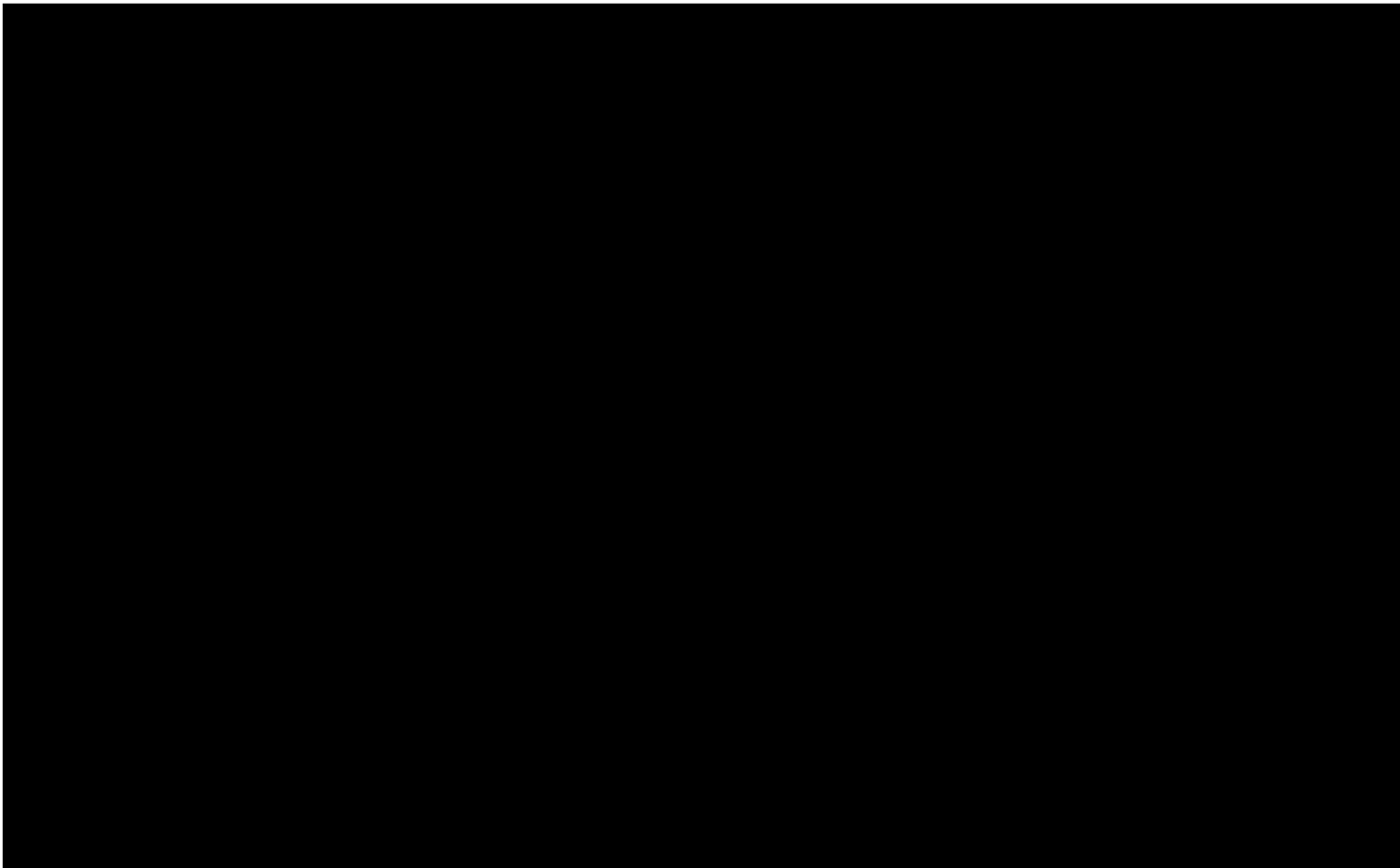
INVOICE

To hire of a room in the Community Hall on the following date:-

Friday 12th November 2004



£18.00



Invoice

 * INVOICE NO. [REDACTED]
 * *****

Invoice To :

Rt Hon Greg Knight Mps

[REDACTED]

Charge To :

Rt Hon Greg Knight Mps

Banner Business Supplies Ltd

office2office

Page 1 of 1 Date 02/11/2004
 Acc.No [REDACTED] Order Date 27/09/2004
 Order ORDER NO [REDACTED]
 C.A.R.

Delivered To :

Rt Hon Greg Knight Mps

[REDACTED]

Line No Product Code Product Description Unit Price Qty Date Invoiced Date Delivered

Line No	Product Code	Product Description	Unit Price	Qty	Date Invoiced	Date Delivered			
1		PRMISCELLANEOUS HC19-116GA OVERPRINTED WITH GREG KNIGHT MP DETAILS PRINTED IN GREEN 20 X BX250 ARTWORK SUPPLIED		20 EACH	5.5300	29/10/04	29/10/04	110.60	17.50 19.36

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	110.60	19.36

Sales Order Total (VAT excl)

110.60

[REDACTED]

VAT Registration

INVOICE GOODS	110.60
INVOICE V.A.T.	19.36
INVOICE TOTAL	129.96

Settlement : None
 Discount Terms :

[REDACTED]

Invoice

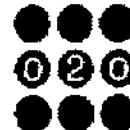
COPY INVOICE NO. [REDACTED]

Invoice To :

Rt Hon Greg Knight MP

Charge To :

Rt Hon Greg Knight MP



office2office

Banner Business Supplies Ltd

Delivered To :

Rt Hon Greg Knight MP

Page 1 Of 1 Date 16/11/2004

Order Date 15/11/2004

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl. VAT	VAT Rate	Line VAT
1		0983744	EPSON PHOTO 870/1270 INK CART BLACK EPSON STYLE PHOTO 870/875DC/790/890/895/1270/1290	1	CRTRIG	15.3100	15/11/04	15.31	17.50	2.68
2		0983743	BLACK INK CARTRIDGE T007401 EPSON PHOTO 870 INK CART COLOUR EPSON STYLE PHOTO 870/875DC/790/890/895 COLOUR INK CARTRIDGE T008401	1	CRTRIG	12.2500	15/11/04	12.25	17.50	2.14
3		0070107	AVERY LSR LABEL 99.1x38.1mm 14/S WH	1	PCK100	17.3900	15/11/04	17.39	17.50	3.04
4		9410003	BANNER AA CUT FLUSH HP FOLDER CLEAR	1	PCK100	9.7800	15/11/04	9.78	17.50	1.71

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	54.73	9.57

Sales Order Total (VAT excl)

54.73

VAT Registration : [REDACTED]

INVOICE GOODS
INVOICE V.A.T.
INVOICE TOTAL

54.73
9.57
64.30

Settlement : None
Discount Terms :

Invoice

COPY INVOICE NO. [REDACTED]

Invoice To :

Rt Hon Greg Knight, MP

Charge To :

Rt Hon Greg Knight, MP



office2office

Banner Business Supplies Ltd

[REDACTED]

Delivered To :

Rt Hon Greg Knight, MP

Page 1 Of 1 Date 16/11/2004

Acc.No [REDACTED] Order Date 15/11/2004

Order [REDACTED]

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0980741	HP LJ 4500 LASER TONER C4193A MA	1	EACH	112.1600	15/11/04	112.16	17.50	19.63

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	112.16	19.63

Sales Order Total (VAT excl) 112.16

VAT Registration [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	112.16
INVOICE V.A.T.	19.63
INVOICE TOTAL	131.79

Invoice



 * INVOICE NO. [REDACTED] *

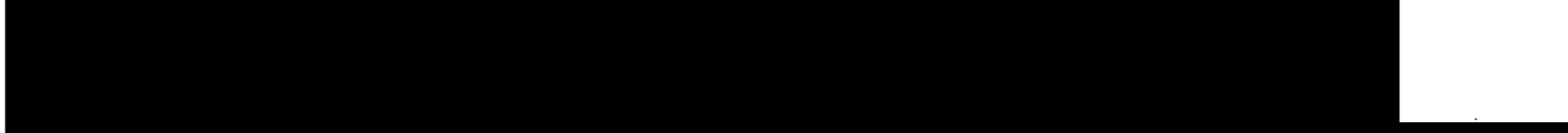
 Invoice To :

Rt Hon Greg Knight Mp

Charge To :

Rt Hon Greg Knight Mp

Banner Business Supplies Ltd



Delivered To :

Rt Hon Greg Knight Mp

Page 1 of 1 Date 25/11/2004

Acc.N [REDACTED] Order Date 15/11/2004

Order [REDACTED]

C.A.R. [REDACTED]

Line	Code	Description	Quantity	Unit	Price	Tax	Net	Gross
------	------	-------------	----------	------	-------	-----	-----	-------

1	6002123	JESSOPS SMART MEDIA 128MB MEMORY CARD	2	EACH	20.9500	15/11/04 15/11/04	41.90	17.50	7.33
---	---------	---------------------------------------	---	------	---------	----------------------	-------	-------	------

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	41.90	7.33

VAT Registration

Sales Order Total (VAT excl)

£1.90

INVOICE GOODS	41.90
INVOICE V.A.T.	7.33
INVOICE TOTAL	49.23

Settlement : None
 Discount Terms :



Invoice Address

greg KNIGHT

Delivery Address

greg KNIGHT

DELIVERY COUPON AND INVOICE

Customer N° :
Order date :

2004-11-27

Date of invoice :
Order N° :

2004-11-29

Reference	Description	Quantity Ordered	Quantity Delivered	Unit Price VAT excl.	Total VAT excl.	Total VAT incl.
	Sony Ericsson - P910i	1	1	646.80 €	646.80 €	£ 452.76
	Zen Engagement - P910i	1	1	38.16 €	38.16 €	£ 26.71
	Sony Ericsson - Cigar lighter charger (CLA11)	1	1	13.38 €	13.38 €	£ 9.36
	PLXmania - VIPix LOYALTY CARD	1	1	0.00 €	0.00 €	£ 0.00

Sub total VAT excl.	690.34 €	£ 488.84
Delivery costs VAT Excl.	10.94 €	£ 7.66
UNICEF	1.43 €	£ 1.00
Total VAT excl.	710.71 €	£ 497.50
VAT 17.5%	124.13 €	£ 86.89
Net amount due VAT incl.	834.84 €	£ 584.39
Paid amount	834.84 €	£ 584.39

Payment info
Payment type
Credit card invoice n°

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st October to 31st October 2004 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	O ² Mobile Phone	60-60
2	J. Langham. Website services	149-86
3	Banner Business Supplies	105-28
4	Refill Cash	200-
5		
6		
7		
8		29 NOV 2004
9		Receipt Balance
10		
		£ 515-74

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME.....GREG KNIGHT.....

DATE.....26-1-04.....CONSTITUENCY.....EAST YORKSHIRE.....

O₂

THE Carphone Warehouse

...for a better mobile life



Page

1 of 3

Your Account Information

Invoice Date:

17 October 2004

Mr. G. Knight

Service Charges

Telephone Number

O2 200 Line Rental 18/10/04 - 17/11/04	25.53
Data5	11.05
Itemised Calls	0.84
MOBILE CALL COST	14.15

Sub Total for this invoice 51.57

VAT @ 17.50% 9.03

Invoice Total £60.60

JOHN LANGHAM OFFICE AND INTERNET

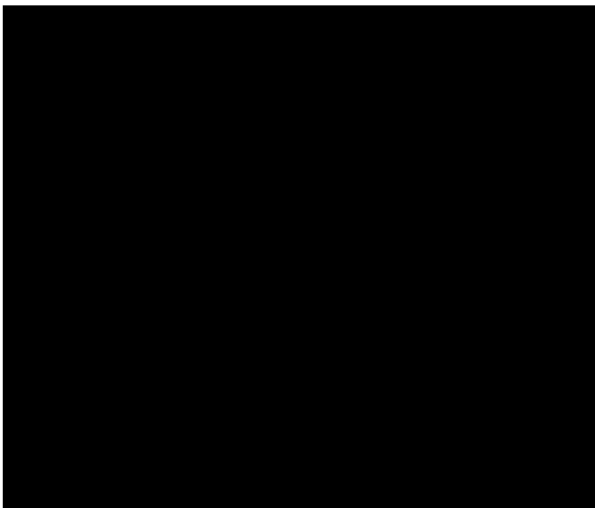
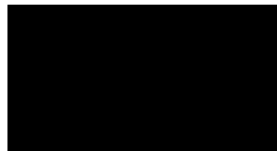
18 October 2004

INVOICE No 

To obtaining domain names for you for Parliamentary website
and to all other work as requested...

£149-86

TOTAL £149-86



Invoice

 * INVOICE NO. [REDACTED] *



Invoice To :
 Rt Hon Greg Knight Mp

Charge To :
 Rt Hon Greg Knight Mp

Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay.

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 15/10/2004
 Amt. Due : 105.28

Page 1 Of 1 Date 15/10/2004

Delivered To :
 Rt Hon Greg Knight Mp

Order Date 05/08/2004

C.A.R.

Line No.	Line Ref	Product Code	Description	Unit	Price	Tax Rate	Line Total	VAT	Line Total
1		PRMISCELLANEOUS	HC19-116GA OVERPRINTED WITH RT HON GREG KNIGHT MP DETAILS PRINTED IN GREEN 8 X BX250 ARTWORK SUPPLIED	8 EACH	11.2000	05/08/04 05/08/04 05/08/04 05/08/04	89.60	17.50	15.68

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	89.60	15.68

Sales Order Total (VAT excl)

89.60
INVOICE GOODS 89.60
INVOICE V.A.T. 15.68
INVOICE TOTAL 105.28

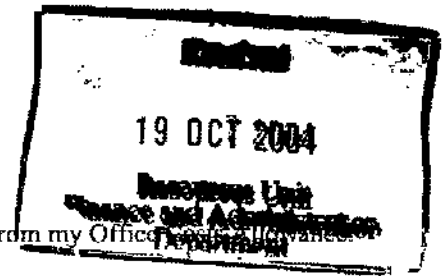
Settlement : None
 Discount Terms :

Please
 return
 the slip

from final page
 of invoice with
 your payment
 (PV)

12/11/2004

C2. DIRECT PAYMENT

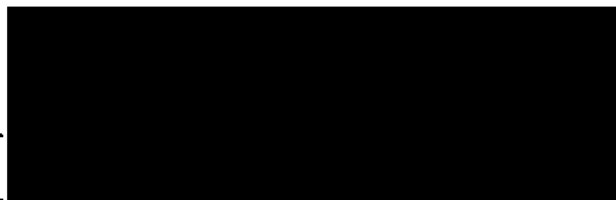


I enclose certified invoices to allow direct payment to be made from my Office

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	MP Services	2809.39	
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total	2809.39	

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED.....



PRINTED NAME..... Greg Knight MP

DATE...07/09/2004CONSTITUENCY East Yorkshire

invoice

The Rt Hon Greg Knight MP

Number: [REDACTED]

Date: 07 September 2004

Orders

Order	Quantity	Product		VAT	Price
[REDACTED]	42701	- MP Annual Reports	<i>Sept 04</i>	£0.00	£2,729.39

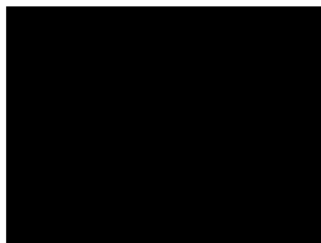
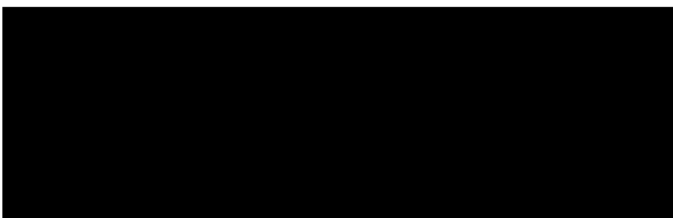
Additional Costs

Order	Cost Description	VAT	Price
[REDACTED]	Despatch from printers	£0.00	£80.00

Total (excl): £2,809.39

VAT: £0.00

TOTAL £2,809.39



Transaction code. 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st September to 30th September as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Banner Supplies	226-55
2	Petty Cash	200-00
3	Data Protection Fee	35-00
4		
5		
6		
7		
8		
9		
10		
		£ 461-55

I certify that the expenses claimed above are wholly and exclusively necessarily incurred on parliamentary business.

SIGNED..... 

PRINTED NAME..... GREG KNIGHT

DATE 18-1-04 CONSTITUENCY... EAST YORKSHIRE

Invoice



 * INVOICE NO. [REDACTED]

Invoice To :

Charge To :

Rt Hon Greg Knight Mp

Rt Hon Greg Knight Mp

Banner Business Supplies Ltd

[REDACTED]

Delivered to :

Page 1 of 1 Date 29/09/2004

Rt Hon Greg Knight Mp

Acc.No. [REDACTED] Order Date 24/09/2004

Order [REDACTED]

C.A.R. [REDACTED]

Line No.	Line Ref	Product Code	Product Description	Quantity	Unit	Price	Tax	Price	Total	VAT
1		9470002	BANNER C30 MINI CASSETTE	1	BOX10	38.2500	24/09/04	38.25	17.50	6.69
2		2043037	XEROX A4 SYMP TINT CARD 120g DK YE	1	BX1250	46.3700	28/09/04	46.37	17.50	8.11
3		0540038	PREMIUM SOFTGRIP SCISSORS 203mm Bln	1	EACH	6.5000	24/09/04	6.50	17.50	1.14
4		0450055	STANLEY H/DUTY RETRACT BLADE KNIFE	1	KNIFE	6.5600	24/09/04	6.56	17.50	1.15
5		0410121	PRITT POWER STICK	2	EACH	1.3300	24/09/04	2.66	17.50	0.47
6		0410062	PRITT MEDIUM 20g STICK ADHESIVE	2	STICK	1.1600	24/09/04	2.32	17.50	0.41
7		9310069	BANNER E/TEAR ADHESIVE TAPE 24x66m	4	ROLL	0.1700	24/09/04	0.68	17.50	0.12
8		9310023	BANNER PP ADH TAPE 48mmx66m BUFF	2	ROLL	1.2300	24/09/04	2.46	17.50	0.43
9		0400086	RAPESCO FOLD PVC CLIPBOARD FS BL	1	BOARD	2.5800	24/09/04	2.58	17.50	0.45
10		9424013	BANNER FS DOCUMENT WALLET 32mm BLUE	1	PACK50	8.8700	24/09/04	8.87	17.50	1.55
11		0230029	SNOPAKE POLYFILE PC/1 WALLET FS AS	1	PACK5	2.8700	24/09/04	2.87	17.50	0.50

V.A.T. Summary

Sales Order Total (VAT excl) 120.12

Rate	Taxable Sum	V.A.T. Amount
17.50	120.12	21.02

VAT Registration [REDACTED]

INVOICE GOODS	120.12
INVOICE V.A.T.	21.02
INVOICE TOTAL	141.14

Settlement : None
 Discount Terms :

[REDACTED]

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :

Rt Hon Greg Knight Mp

Charge To :

Rt Hon Greg Knight Mp

Banner Business Supplies Ltd

Page 1 Of 1 Date 07/09/2004

Delivered To :

Rt Hon Greg Knight Mp

Order Date 06/09/2004

C.A.R.

Line No.	Product Code	Description	Quantity	Unit Price	Total Price	VAT Rate	VAT Amount
1	0500117	PILOT V4 DISPOSABLE FOUNTAIN PEN BL	1	14.5100	14.51	17.50	2.54

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	Description
17.50	14.51	2.54	VAT Registration

Sales Order Total (VAT excl)

14.51

INVOICE GOODS	14.51
INVOICE V.A.T.	2.54
INVOICE TOTAL	17.05

Settlement Discount Terms : None

Banner

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Rt Hon Greg Knight Mp

Charge To :

Rt Hon Greg Knight Mp



Banner Business Supplies Ltd

PAYME
 Please see
 for terms
 and ho

Acc. No. :

Inv. No. :

Inv. Date:

Amt. Due :

Page 1 Of 1 Date 26/09/2004

Order Date 24/09/2004

Delivered To :

Rt Hon Greg Knight Mp

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	Unit	Price	Tax Date	VAT Rate	VAT Amt
1		0983744	EPSON PHOTO 870/1270 INK CART BLACK EPSON STYLUS PHOTO 870/875DC/790/890/895/1270/1290	3	CRTRIG	15.3100	24/09/04	45.93	17.50
			BLACK INK CARTRIDGE T007401				24/09/04		8.04
2		0983743	EPSON PHOTO 870 INK CART COLOUR EPSON STYLUS PHOTO 870/875DC/790/890/895 COLOUR INK CARTRIDGE T008401	1	CRTRIG	12.2500	24/09/04	12.25	17.50
							24/09/04		2.14

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	58.18	10.18

Sales Order Total (VAT excl)

58.18

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

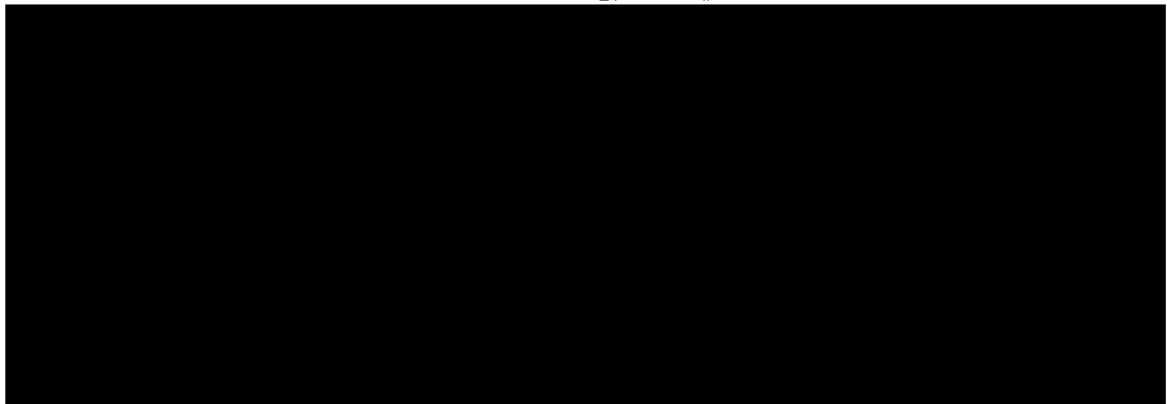
INVOICE GOODS	58.18
INVOICE V.A.T.	10.18
INVOICE TOTAL	68.36

Banner

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 you

The Rt. Hon. GREG KNIGHT MP

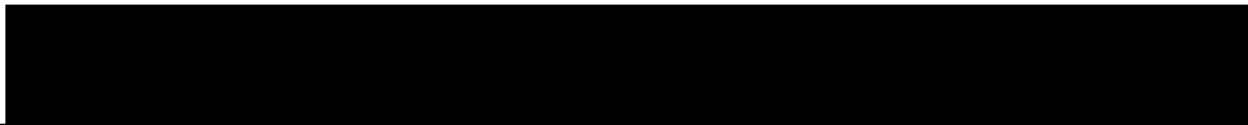


3rd September 2004

Dear Sir

REGISTRATION NO 

I enclose herewith a cheque in the sum of £35.00 being the renewal fee for my entry in the Data Protection Register.



Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1st August to 31st August 2004 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees Office use only	
1	National Leaslet Co.	2,088-82	[REDACTED]	
2	Petty Cash	200		
3	O ² Mobile Phone	72-36		
4				
5				
6				
7				
8				
9				
10				
		£ 2,361-18	[REDACTED]	

I certify that the expenses were necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME.....GREG KNIGHT

DATE 09-10-04 CONSTITUENCY EAST YORKSHIRE



The National Leaflet Company

Mr Greg Knight MP



PROMPT PAYMENT INVOICE

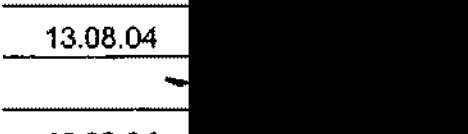
Invoice No:



Date:

13.08.04

Order Ref:



Due Date:

13.09.04

Qty	Description	Unit	Unit Price	Total
	Newsletter Distribution Commencing w/c 27.09.04 as per attached schedule This is a prompt-payment invoice. Payment of which is required by 13.09.04 Thank you			£2,088.82
Sub Total				£ 2,088.82
VAT				£ 365.54
Total				£ 2,454.36



THE Carphone Warehouse

...for a better mobile life



Page

1 of 2

Your Account Information

Invoice Date:

18 August 2004

Mr. G. Knight

Service Charges

Telephone Number

O2 200 Line Rental 18/08/04 - 17/09/04	25.53
Data5	11.05
Itemised Calls	0.84
MOBILE CALL COST	24.16

Sub Total for this invoice	61.58
VAT @ 17.50%	10.78

Invoice Total £72.36

Transaction code

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st July to 31st July 2014 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

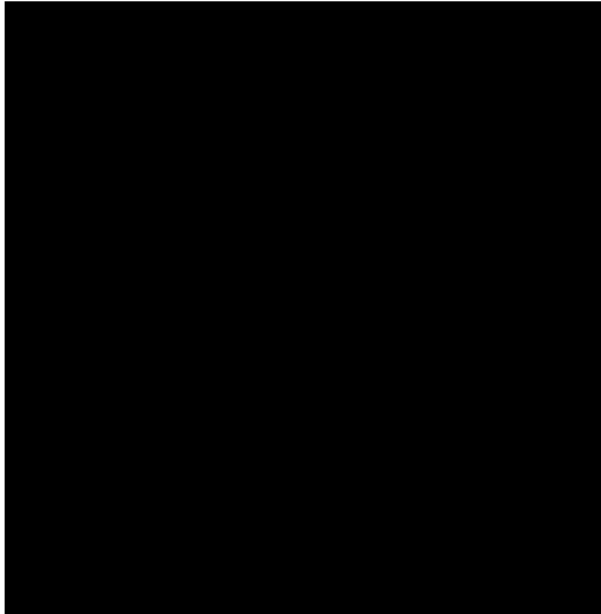
Item	Description of service / goods	Amount £
1	D M C L Dictating Machine	89-99
2	R L - World Computer Flash drive	129-99
3	Petty Cash	200-00
4	Advice bureau signs	117-50
5	02 Mobile phone charges	75-60
6	Pixmania - Digital camera	441-00
7		
8		
9		
10		
		£1054-08

I certify that the [redacted] exclusively and necessarily for the purposes of my parliamentary business.

SIGNED..... [redacted]MP

PRINTED NAME..... GREG KNIGHT

DATE..... 20-11-04 CONSTITUENCY..... EAST YORKSHIRE



SALE



DISGO 512MB PRO USB2

£129.99



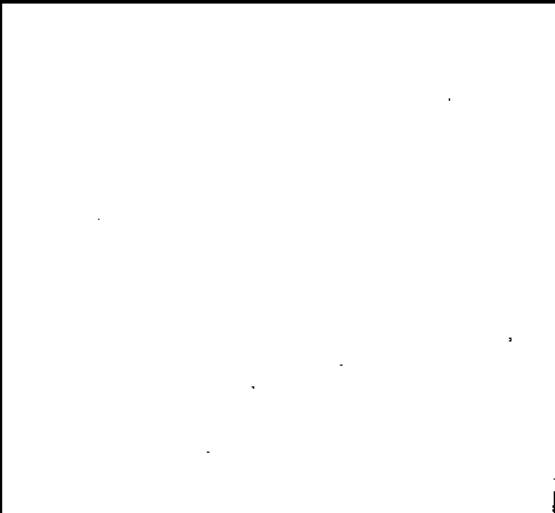
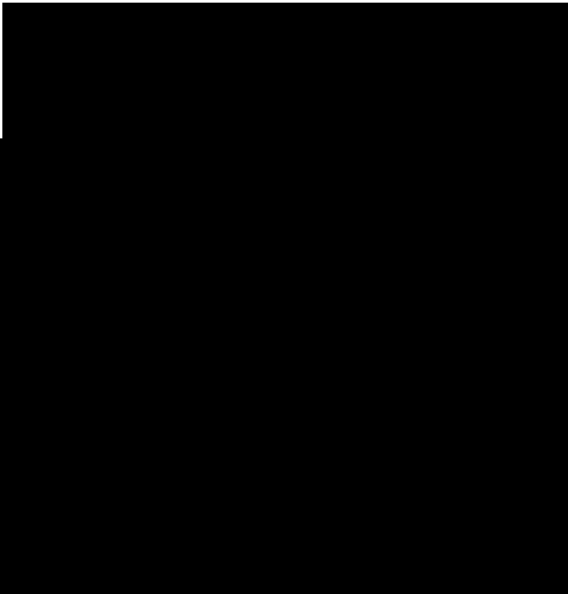
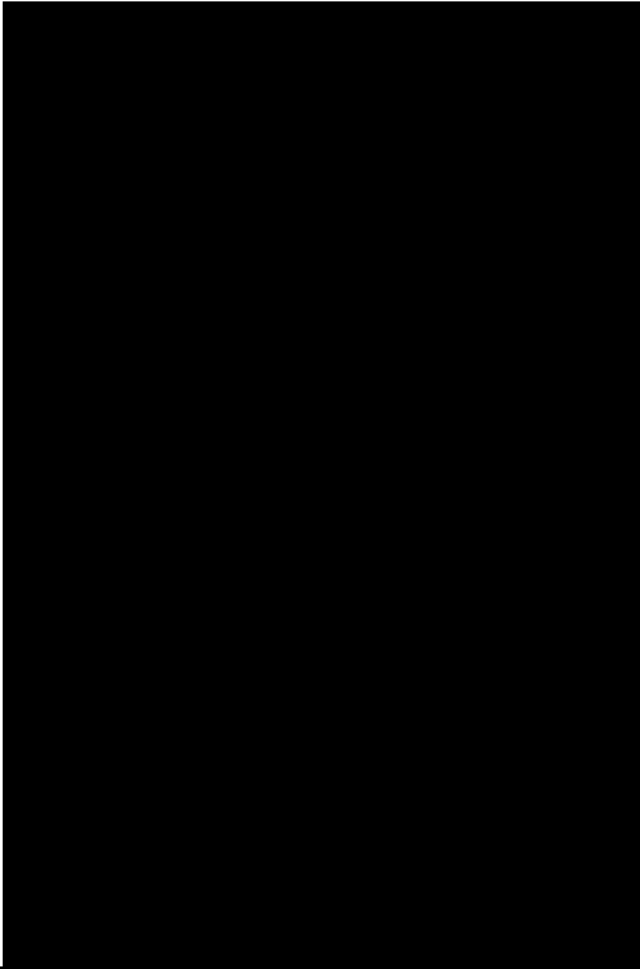
AMOUNT DUE

£129.99

1 x PHILIPS 381 POCKET MEMO
609585706945
S/N 102874

89.99

Total 89.99



GREG KNIGHT MP

Invoice No. [REDACTED]

Invoice/Tax Date

29/07/2004

Order No.

Account No. [REDACTED]

Quantity Details

Net Amount - VAT Amount

RE- SUPPLY OF SIGNS FOR ADVICE BUREAU

100.00

17.50

Total Net Amount

100.00

Total VAT Amount

17.50

Carriage

0.00

Invoice Total

117.50

O₂

THE Carphone Warehouse

...for a better mobile life



1 of 2

Your Account Information

Invoice Date: 16 July 2004

Mr. G. Knight

Service Charges

Telephone Number

O2 200 Line Rental 18/07/04 - 17/08/04	25.53
Data5	11.05
Itemised Calls	0.84
MOBILE CALL COST	28.92

Sub Total for this invoice	64.34
VAT @ 17.50%	11.26

Invoice Total £75.60

Invoice Address

Greg KNIGHT

Delivery Address

Greg KNIGHT

DELIVERY COUPON AND INVOICE

Customer N° :

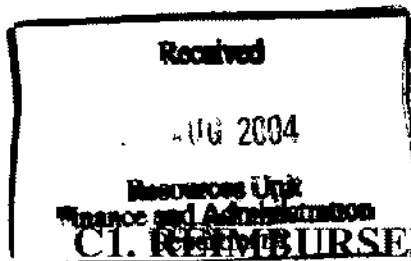
Order date :

2004-07-26

Date of invoice :

2004-07-29

Reference	Description	Quantity Ordered	Quantity Delivered	Unit Price VAT excl.	Total VAT excl.	Total VAT excl.
	Finecam SL300RT + Secure Digital memory card 512 Mb + Case for Digital Camera	-	-	553.70 €	553.70 €	£ 367.66
	Contax - Finecam SL300RT	1	1	-	-	-
	Pixmania - Secure Digital memory card 512 Mb	1	1	-	-	-
	Pixmania - Case for Digital Camera	1	1	-	-	-
Sub total VAT excl.					553.70 €	£ 367.66
Delivery costs VAT Excl.					11.54 €	£ 7.66
Total VAT excl.					565.24 €	£ 375.32
VAT 17.5%					98.92 €	£ 65.68
Net amount due VAT Incl.					664.16 €	£ 441.00



Transaction code. [Redacted]

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st June to 30th June 2004 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use
1	Banner Business Supplies	141-66	[Redacted]
2	Petty Cash	200	[Redacted]
3	[Redacted]		
4	[Redacted]		
5	[Redacted]		
6	[Redacted]		
7	[Redacted]		
8	[Redacted]		
9	[Redacted]		
10	[Redacted]		
		£341-66	

I certify that the expenses [Redacted] necessarily incurred on parliamentary business

SIGNED [Redacted] MP

PRINTED NAME GREG KNIGHT

DATE 25-VIII-04 CONSTITUENCY EAST YORKSHIRE

Invoice



* INVOICE NO [REDACTED]

Invoice To :

Charge To :

Banner Business Supplies Ltd

Rt Hon Greg Knight Mp

Rt Hon Greg Knight Mp

Page 1 Of 1 Date 07/07/2004
Acc.No [REDACTED] Order Date 05/07/2004
Order [REDACTED]
C.A.R.

Delivered To :
Rt Hon Greg Knight Mp

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0982805	HP LJET 4100 MAX CAP TNR NO.61X BK HP LASERJET 4100 MAX CAPACITY NO.61X BLACK TONER C8061X	1	CTRDRG	120.5600	05/07/04 05/07/04 05/07/04	120.56	17.50	21.10

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	120.56	21.10

Sales Order Total (VAT excl)

120.56

VAT Registration [REDACTED]

INVOICE GOODS	120.56
INVOICE V.A.T.	21.10
INVOICE TOTAL	141.66

Settlement : None
Discount Terms :

Transaction code.

C1. REIMBURSEMENT

Drafted

23 April 2004

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st May 2003 to 31st May 2004 as detailed in the attached Receipts and Administration Management

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	P.C. World. Computer Flash drive	119-99	
2	Petty Cash	200-00	
3			
4			
5			
6			
7			
8			
9			
10			

£319-99

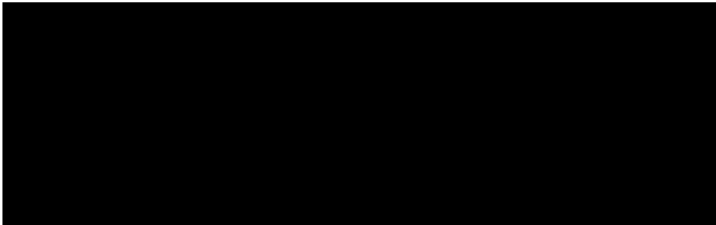
I certify that the above amounts have been personally and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME.....GREG KNIGHT.....

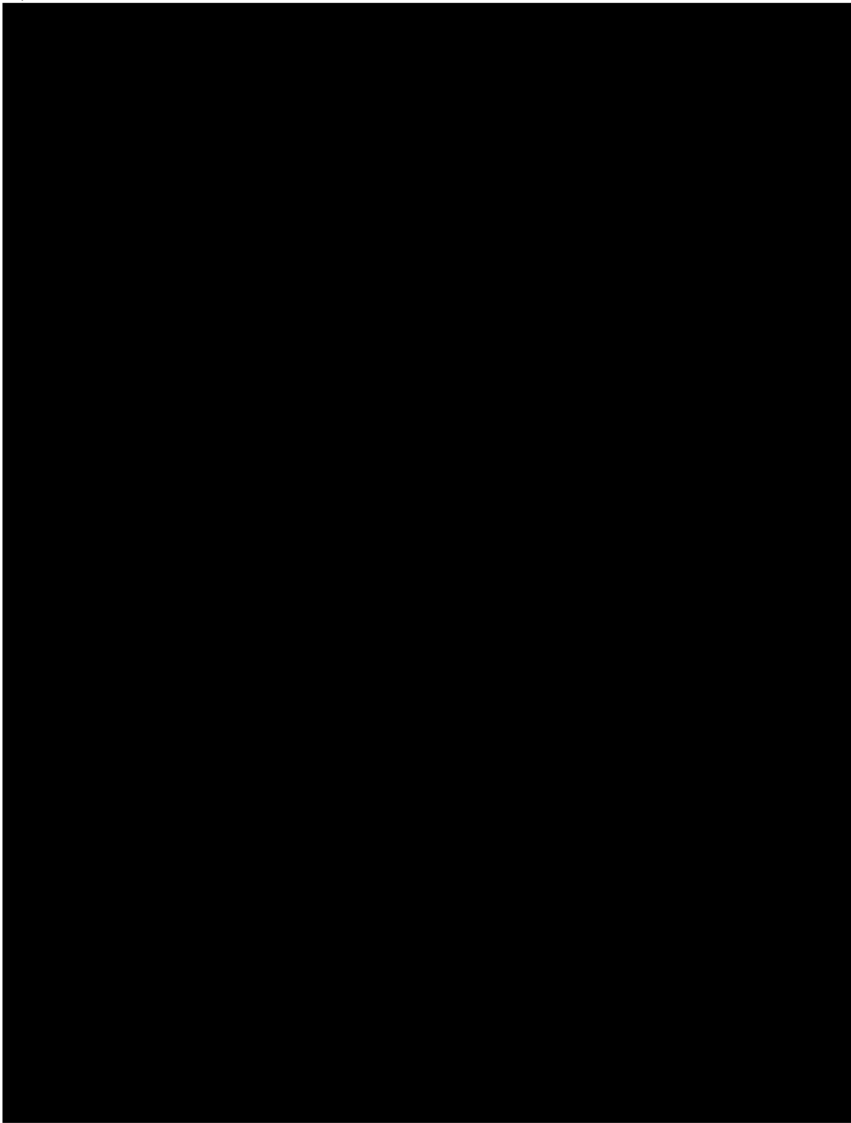
DATE.....20 Aug 2004.....CONSTITUENCY.....East Yorkshire.....

PC-WORLD
THE COMPUTER SUPERSTORE



INTEGRAL INT512MB FLSDRV £ 119.99
1 x 974316 @ £119.99

AMOUNT DUE £ 119.99




PC-WORLD
THE COMPUTER SUPERSTORE



VAT RECEIPT



INTEGRAL INT512MB FLSDRV £ 116.99

 £ 119.99

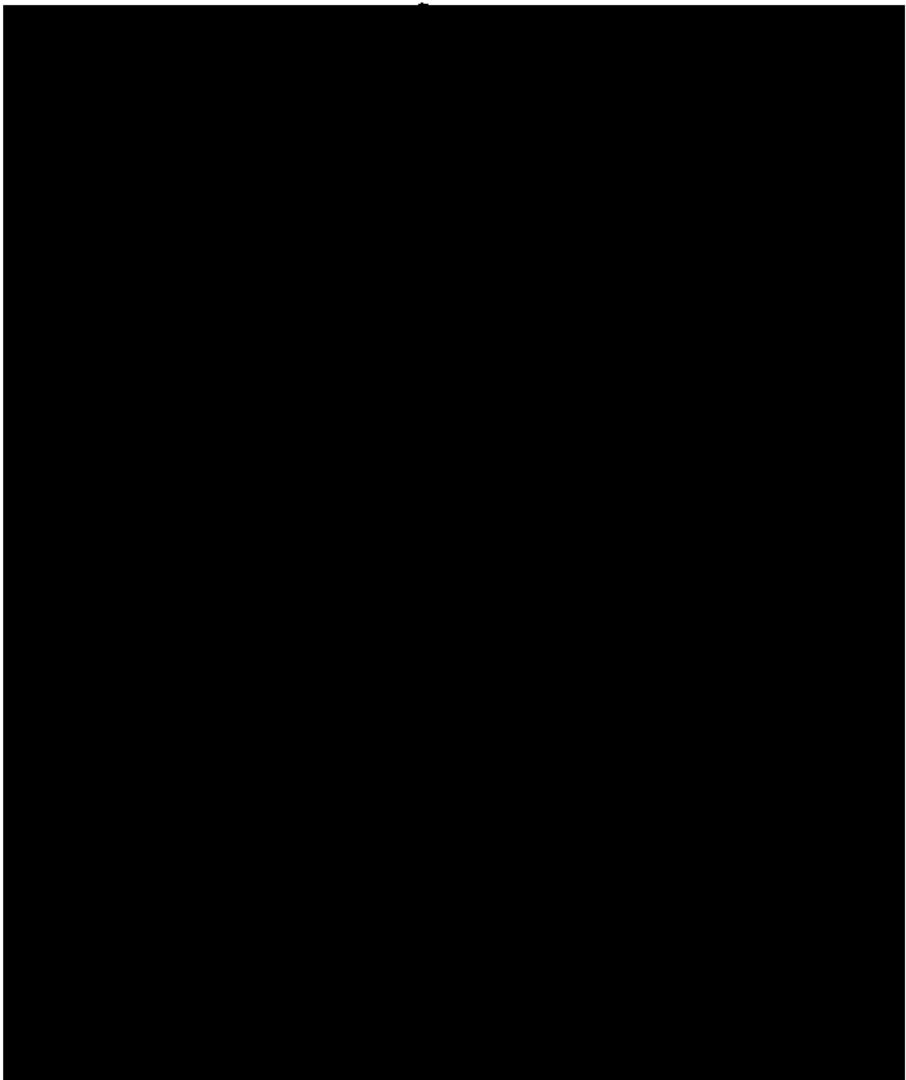
£ 116.99

CARD HANDLING FEE

£ 3.00

TOTAL

£ 119.99



Transaction code

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1st April to 20th April 2014 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Banner	20-43	
2	Parliamentary Rooms Unit	3,671-87	
3	O2 Mobile phone	45-18	
4	Petty Cash	200-	
5			
6			
7			
8			
9			
10			

£3,937-48

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME.....GREG KNIGHT.....

DATE 31-07-04 CONSTITUENCY EAST YORKSHIRE

Invoice

INVOICE NO. [REDACTED]

Invoice To :

Rt Hon Greg Knight MP



Page 1 OF 1 Date 04/04/2004

[REDACTED] Order Date 01/04/2004

C.A.R.

Charge To :

Rt Hon Greg Knight MP

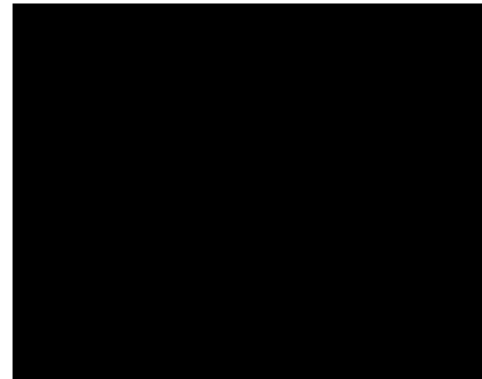


Delivered To :

Rt Hon Greg Knight MP



Banner Business Supplies Ltd



Line No	Product Description	Quantity	Unit Price	Net Price	VAT	Total
1	0070107 AVERY LSR LABEL 99.1x38.1mm 14/S WH	1 PCK100	17.3900	01/04/04	17.39	17.50 3.

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	17.39	3.04

Sales Order Total (VAT excl)

17.39

VAT Registration [REDACTED]

INVOICE GOODS	17.
INVOICE V.A.T.	3.
INVOICE TOTAL	20.

Settlement : None
Discount Terms :

Parliamentary Resources Unit

INVOICE

Customer

Rt Hon Greg Knight MP

Service

For the provision of research services: 2004/2005

Contract	£3,125
VAT	£546.87
Total	£3,671.87



THE Carphone Warehouse

...for a better mobile life



Page

1 of 2

Your Account Information

Invoice Date:

16 April 2004

Mr G Knight

Service Charges

Telephone Number

O2 200 Line Rental 18/04/04 - 17/05/04	25.53
Data5	11.05
Itemised Calls	0.84
MOBILE CALL COST	1.03
<hr/> Sub Total for this invoice	38.45
VAT @ 17.50%	6.73

Invoice Total £45.18