



9 MAY 2006

Member's claim form

05106.

About filling in this form

- For details of costs you can claim for, see *Green Book*
- 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

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 1/03/06 to 31/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533 : 12

Food

£ 240 : —

Utilities

£ : —

Council Tax/Rates

£ 135 : —

Telephone and telecommunications

£ 287 : 71

Cleaning

£ 100 : —

Service/maintenance

£ 200 : —

Repairs/insurance/security

£ 539 : 73

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2,035 : 56 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

8-V-06

**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.

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Send your completed  
form to

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

MR G KNIGHT

Date

9 March 2006

If you have a query  
please see reverse for  
our contact details.

**Total now due**

**£ 151.30**

MR G KNIGHT

Date  
**12 March 2006**

If you have a query  
please see reverse for  
our contact details.

**Total now due**

**£ 136.41**



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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 10 1 06 to 31 10 1 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533 : 10 p

Food

£ 240 : p

Utilities

£ 775 : 95 p Heating oil

Council Tax/Rates

£ 135 : p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : p

Service/maintenance

£ 1057 : 46 p

Repairs/insurance/security

£ 45 : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2836 : 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  
for the purpose of performing

Signature



MP

Date

6-11-06

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Department of Finance & Administration, House of Commons, London SW1A 0AA

**Invoice**

**27 Jan 2006**

Invoice To :  
Mr G Knight

Delivery Address :  
Mr G Knight &

Account Number [REDACTED]  
Invoice Number [REDACTED]  
Tax Point : 27 Jan 2006  
Ticket Number : [REDACTED]  
Cust. Order No : [REDACTED]  
Date of Order : 25 Jan 2006

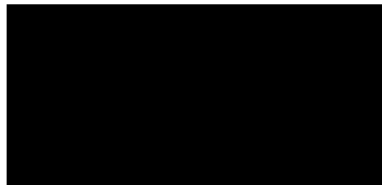
**Invoice Due Date : 20 Feb 2006**

Product Description	Qty	PPL	Total	VAT	VAT%
D60 Totalheat	2000	36.95	739.00	36.95	5%

**TOTAL DUE : 775.95**



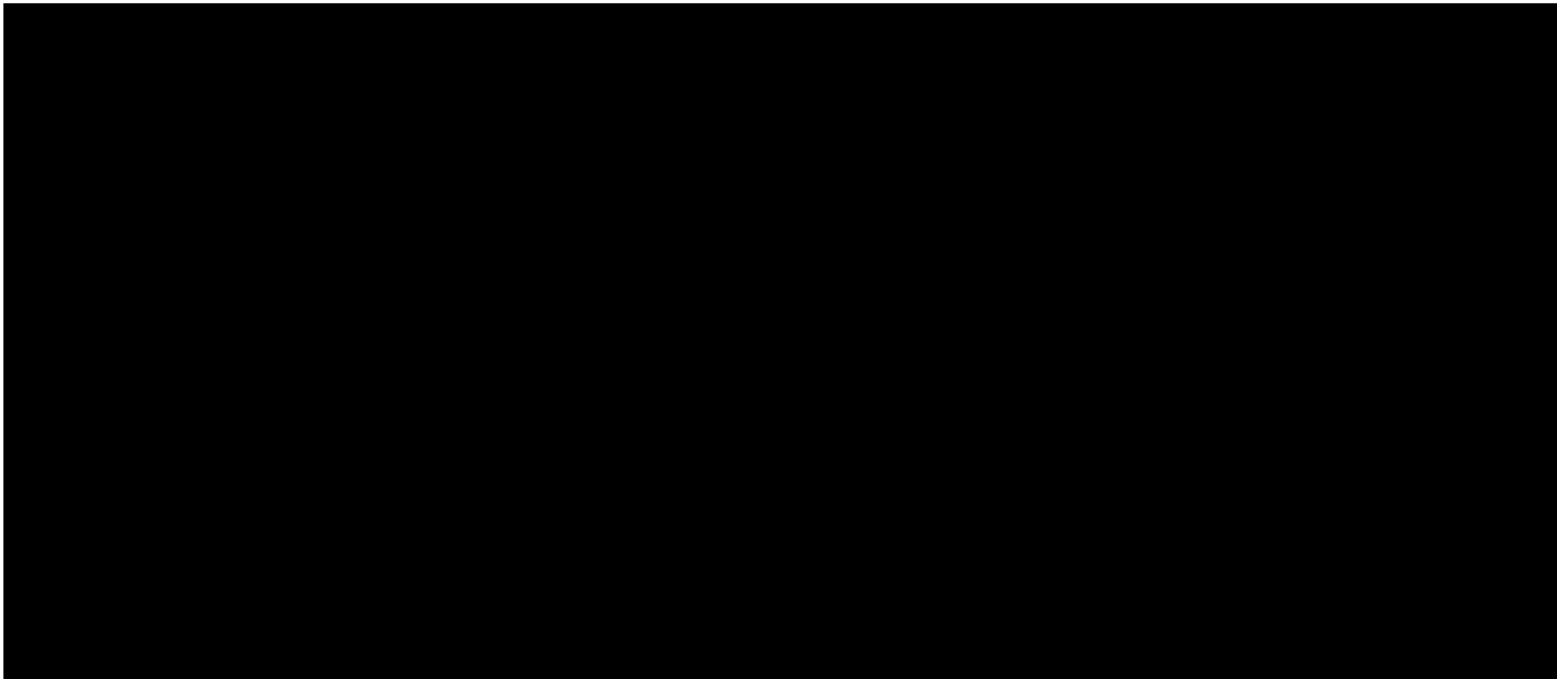
Mr G Knight



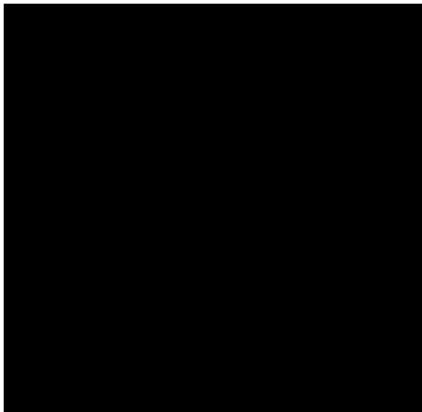
8<sup>th</sup> January 06

Invoice for maintenance work

Materials	£457.46
Labour	£300.00
<b>Total</b>	<b><u>£757.46</u></b>







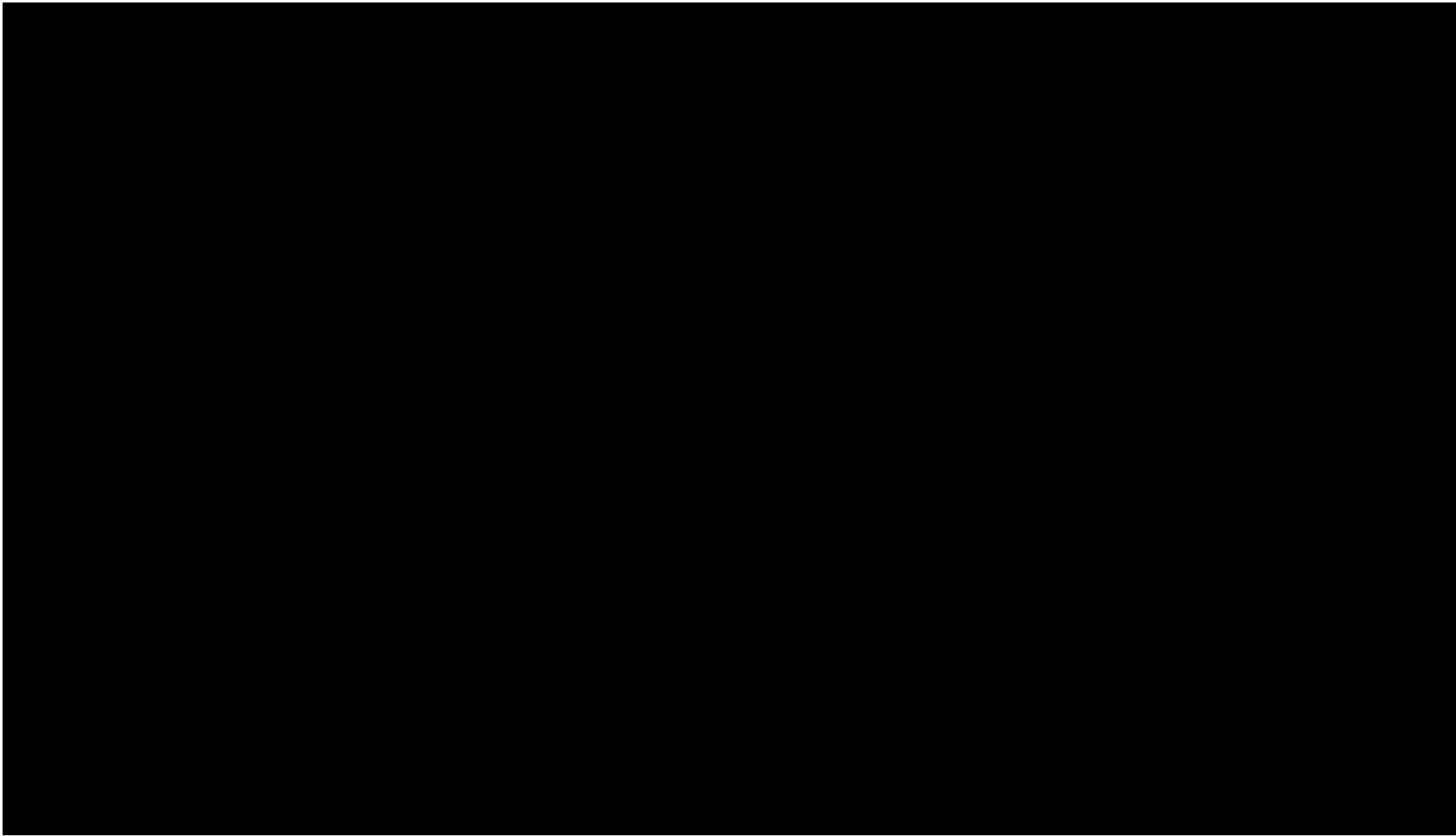
**11.01.06**

**Mr G. Knight**



Invoice enclosed for maintenance works carried out.

**Labour Only      £300.00**





Additional Costs Allowance

ACA2

04 MAR 2005

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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.

Period of claim

from 1,02,06 to 28,02,06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 533:12 ✓

Food

£ 220: ✓

Utilities

£ : p

Council Tax/Rates

£ 135: ✓

Telephone and telecommunications

£ : p

Cleaning

£ 50: ✓

Service/maintenance

£ 200: ✓

Repairs/insurance/security

£ 45: ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

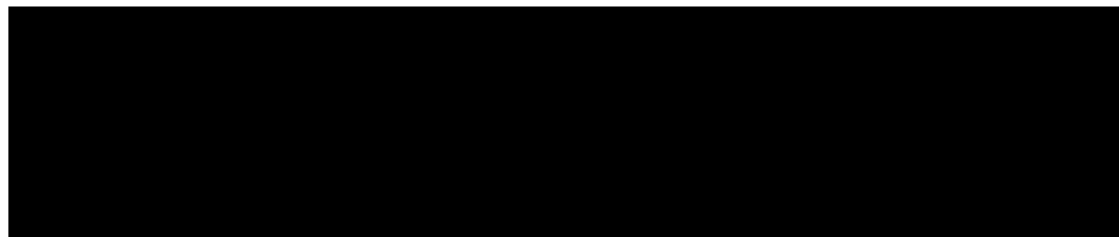
Total

£1,183:12 p

continued on page 2

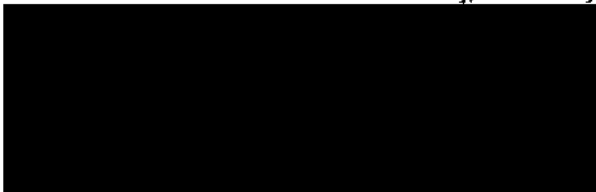
**Details of second home** *if applicable*

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

03-03-06

**Data protection**

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Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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.

Period of claim

from 1, 12, 05 to 31, 12, 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533 : 12 p

Food

£ 240 : p

Utilities

£ : p

Council Tax/Rates

£ 135 : p

Telephone and telecommunications

£ 266 : 46 p

Cleaning

£ 50 : p

Service/maintenance

£ 190 : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,414 : 58 p

continued on page 2

**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  
to be able to carry out my duties as a Member of Parliament for the purpose of performing

Signature



Date

9-1-06

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Send your completed  
form to

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

MR G KNIGHT

\_\_\_\_\_ Date  
**12 December 2005**

If you have a query  
please see reverse for  
our contact details.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

---

**Total now due**

**£ 134.57**

MR G KNIGHT

\_\_\_\_\_ Date

**11 December 2005**

If you have a query  
please see reverse for  
our contact details.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Total now due**

**£ 131.89**



05 DEC 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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.

Period of claim

from 1 11 05 to 30 11 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533:12 p ✓

Food

£ 240: p

Utilities

£ : p

Council Tax/Rates

£ 135: p

Telephone and telecommunications

£ : p

Cleaning

£ 100: p

Service/maintenance

£ 210: p

Repairs/insurance/security

£ 960:60 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

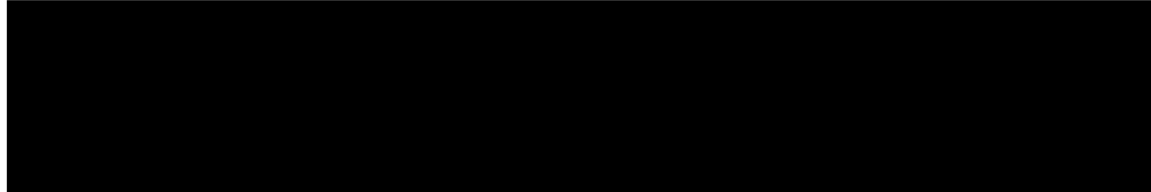
Total

£2,178:72 p



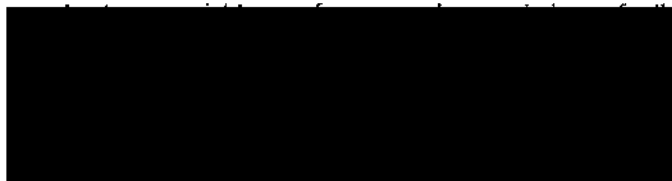
**Details of second home** *if applicable*

**Address of  
second home**  
*for Additional  
Costs Allowance*

**Declaration**

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

**Signature**



**Date**

2-12-05

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**Send your completed  
form to**

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

Mr G Knight

20<sup>th</sup> November 05

Invoice for removing tiles on roof, fixing lead flashing, replacing tiles and plastering ceiling where necessary.

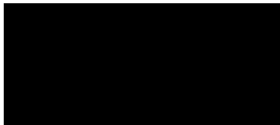
Materials	£660.60
Labour	£300.00
<b>Total</b>	<b><u>£960.60</u></b>



Member's claim form

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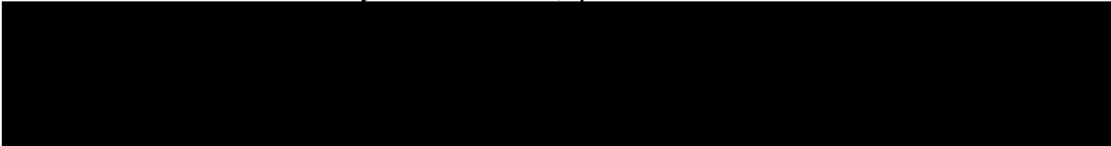
Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE



Claim details

You can only claim for

- costs you have actually paid
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Please list

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 11 05 31 10 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533 : 12 p

Food

£ 240 : — p

Utilities

£ : p

Council Tax/Rates

£ 135 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 130 : — p

Service/maintenance

£ 240 : — p

Repairs/insurance/security

£ 165 : — p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

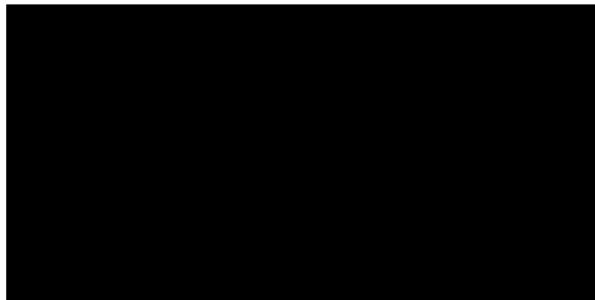
Other

£ : p

▶ please specify

Total

£ 1,443 : 12 p ✓

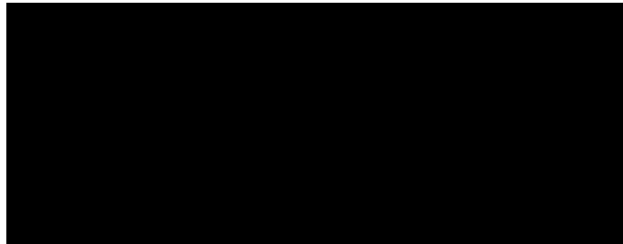


**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



and necessarily to enable  
the purpose of performing

MP

Date

1 - XI - 03**Data protection**

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11 Oct 2005

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EAST YORKSHIRE

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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 01/10/05 to 30/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533:12 p

Food

£ 240:— p

Utilities

£ : p

Council Tax/Rates

£ 135:— p

Telephone and telecommunications

£ 255:76 p

Cleaning

£ 100:— p

Service/maintenance

£ 230:— p

Repairs/insurance/security

£ 105:56 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,599:44p

**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**

6-10-05

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**Send your completed  
form to**

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

MR G KNIGHT

Date  
**11 September 2005**

If you have a query  
please see reverse for  
our contact details.

**Total now due**

**£ 112.93**

MR G KNIGHT

Date  
**12 September 2005**

If you have a query  
please see reverse for  
our contact details.

**Total now due**

**£ 142.83**





02 SEP 2005

Member's claim form

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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/08/05 to 31/08/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 435.48 p ✓

Food

£ 225.00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 135.00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 100.00 p ✓

Service/maintenance

£ 225.00 p ✓

Repairs/insurance/security

£ 155.00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

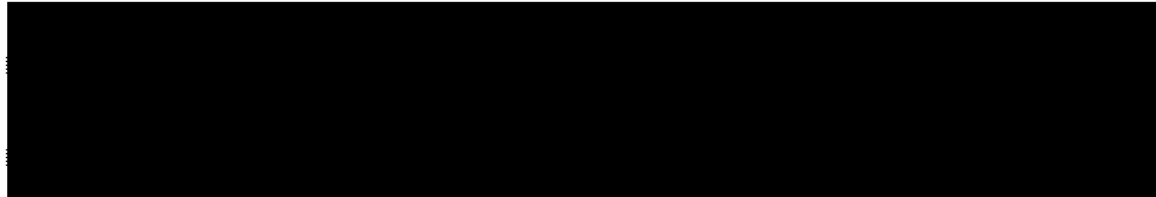
£ : p ▶ please specify

Total

£ 1,275.48 p

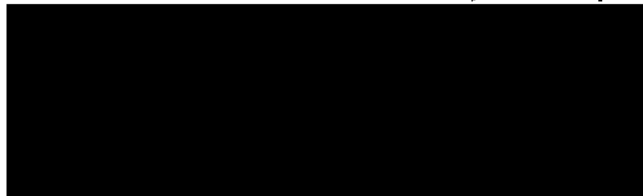
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

1-11-05

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Your details

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GREG KNIGHT

Constituency

EAST YORKSHIRE

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1, 7, 05 to 31, 7, 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 435 : 48 p ✓

Food

£ 225 : — p

Utilities

£ : p

Council Tax/Rates

£ 135 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 230 : — p

Repairs/insurance/security

£ 193 : 75 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,319 : 23 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

 P /  
3-08-2005

**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



Additional Costs Allowance

ACA2

Member's claim form

08 JUL 2005

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 1340.

Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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

Period of claim

from 1 1 6 05 to 30 6 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 435 : 48 p ✓

Food

£ 225 : — p

Utilities

£ : p

Council Tax/Rates

£ 135 : — p

Telephone and telecommunications

£ 125 : 29 p

Cleaning

£ 100 : — p

Service/maintenance

£ 229 : — p

Repairs/insurance/security

£ 143 : 75 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1,393 : 52 p ✓

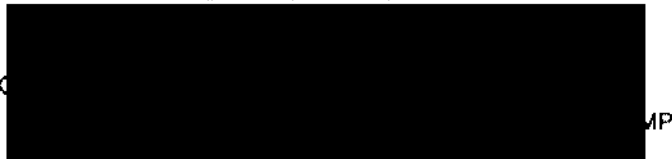
**Details of second home** *if applicable*

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-VII-05

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Member's claim for

About filling in this form

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Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

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 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 0 15 05 to 31 15 05

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 435 : 48 p -  $\frac{26}{31} = £ 365.24$

Food

£ 200 : — p

Utilities

£ : p

Council Tax/Rates

£ 135 : — p -  $\frac{26}{31} = £ 113.23$

Telephone and telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 180 : — p

Repairs/insurance/security

£ 43 : 75 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

~~£ 1094.23 p~~

Please pay £ 1002.22

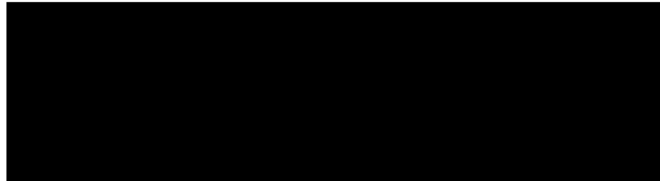
**Details of second home** *if applicable*

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

5 June 2005

**Data protection**

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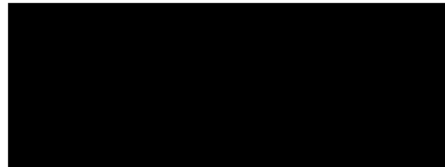
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



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

**Text**



**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

**04\_05 / 05\_06**

**Expenditure type (Cat5) :**



£294.67

\* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	/
Addresses comply with central records	/
Invoices relate to 2 <sup>nd</sup> home address	/
Budget checked	/
Claim signed	/
Claim correctly dated	/

\* Financial Processing purposes only

Registered by (initials & date)

 7/6/05

Posted by (initials & date)

.....



Member's claim form

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Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

Claim details

You can only claim for

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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.
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/04/05 to 30/04/05

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

£ 135 : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : p

Service/maintenance

£ 200 : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,070 : 48 p

£ 794.67

**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

Date

  
18-V-05

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