



Additional Costs Allowance

06/07

ACA2

Member's claim form

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 01/03/07 to 31/03/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533 : 12 p

Food

£ 240 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 157 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 231 : 00 p

Repairs/insurance/security

£ 1,349 : 09 p (see memo)

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

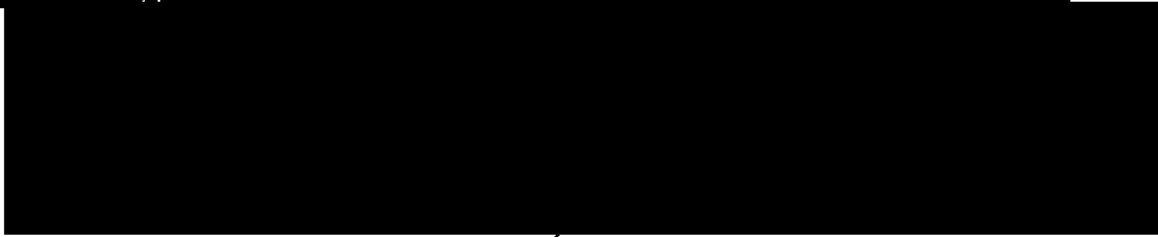
Total

£ 2,610 : 21 p

13 APR 2007

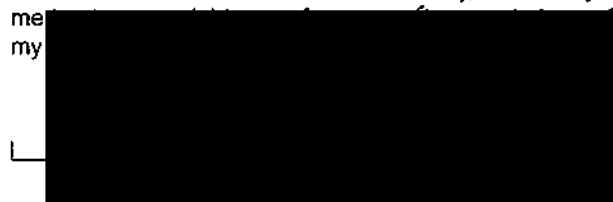
Details of second home *if applicable*

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

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to perform my duties for the purpose of performing

Signature



MP

Date

11-10-08

Data protection

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**Send your completed
form to**

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Invoice No: [REDACTED]

Mr G Knight

[REDACTED]

[REDACTED]

28th March 07

Invoice for removing frost damaged and broken tiles on house roof and replace with new. Remove and repair damaged felt at eaves and replace with eaves felt and ubink over fascia ventilation system. Remove all rubble from site.

Materials	£332.73
Labour	£450.00
Total	£782.73



Additional Costs Allowance

VALIDATION

ACA2

06 MAR 2007

Member's claim form

RECEIVED

Page 1 of 2

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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.
- 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 01/02/07 to 28/02/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533 : 12 p ✓

Food

£ 240 : —

Utilities

£ 385 : 38

Council Tax/Rates

£ 157 : —

Telephone and telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 165 : — p

Repairs/insurance/security

£ 120 : — p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

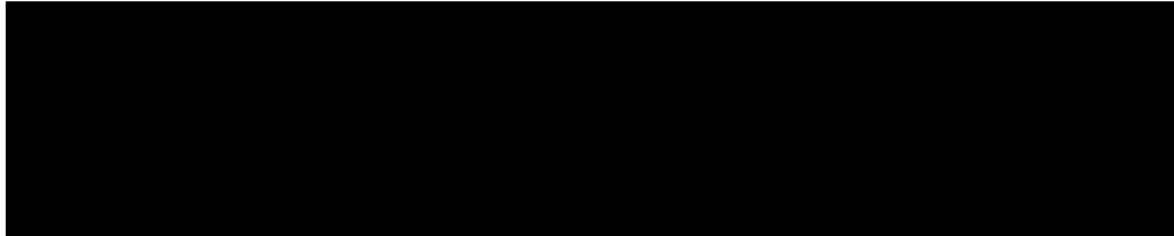
Total

£ 1,700 : 50 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
the purpose of performing

Signature

Date

05-03-07

Data protection

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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 of Issue 31 January 2007

Amount Due - Please pay by 14th February 2007

£ 385.38



Member's claim form

20 FEB 2007

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.
- 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 07 to 31 01 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533 : 12 p

Food

£ 240 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 157 : p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : p

Service/maintenance

£ 132 : 40 p

Repairs/insurance/security

£ 45 : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

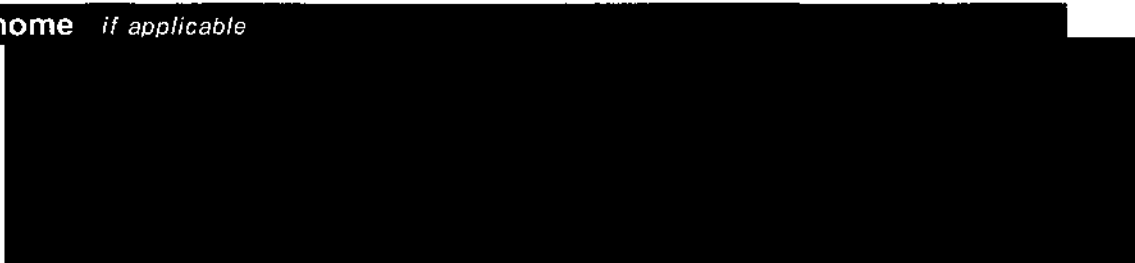
please specify

Total

£ 1157 : 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



Date

16-11-07

1

Data protection

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



Member's claim form

04 JAN 2007

About filling in this form

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- 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 12 06 to 31 12 06

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

£ 157:— p

Telephone and telecommunications

£ 306:73 p ✓

Cleaning

£ 50:— p

Service/maintenance

£ 120:— p ✓

Repairs/insurance/security

£ 335:91 p (see central heating bill)

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,742:76 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

2-1-07

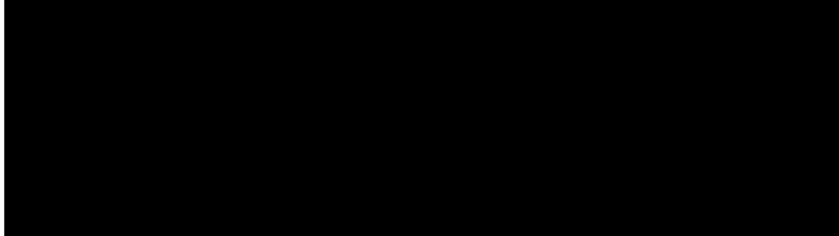
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Your account number

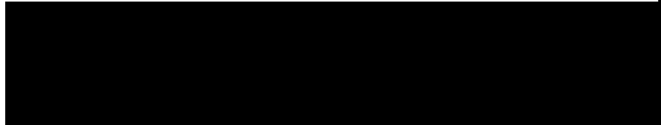


MR G KNIGHT

Bill number

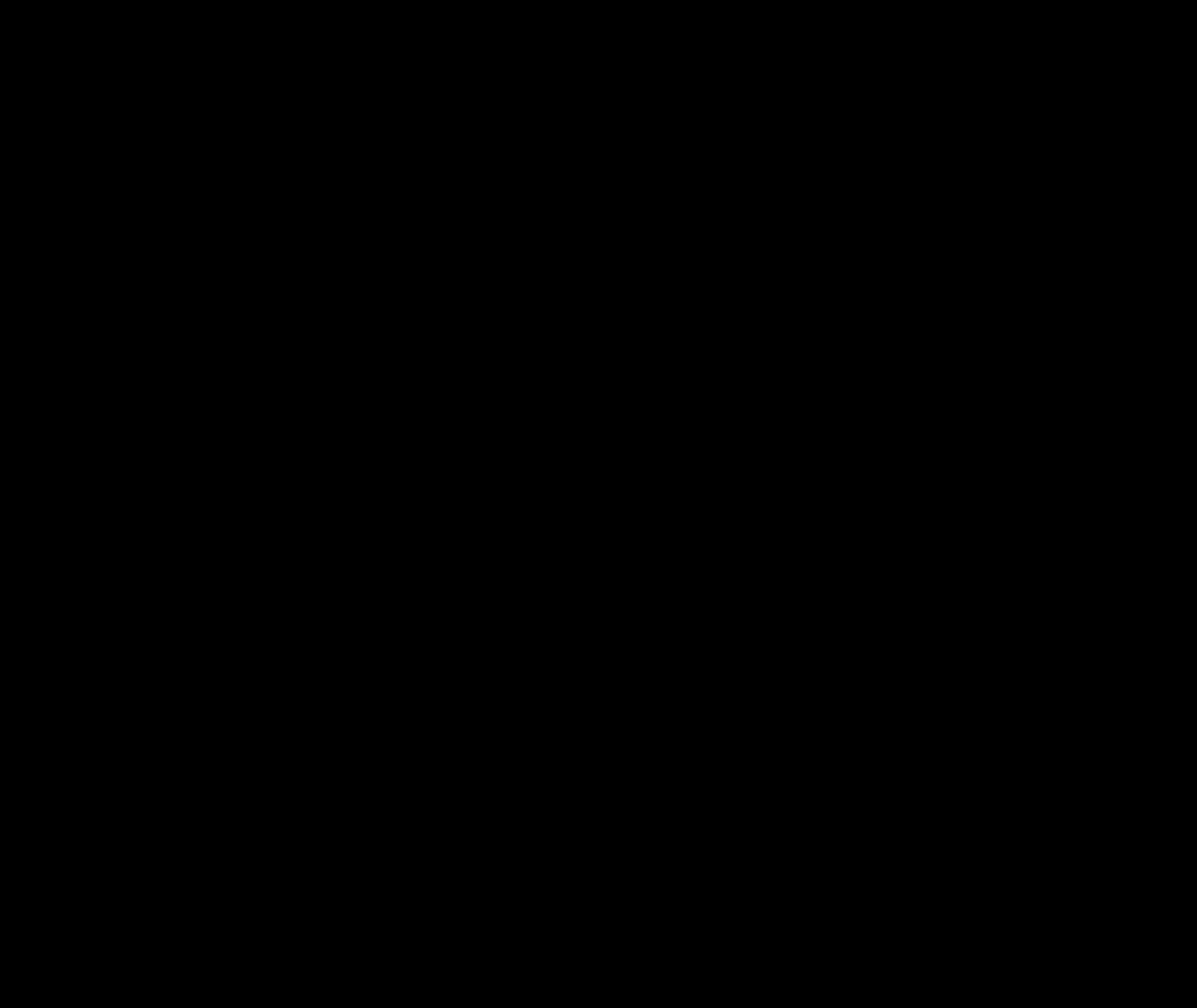


Date
12 December 2006



Bill for _____

Total now due **£ 134.34**



—
—
Your account number

Bill number

—
Date
11 December 2006 /

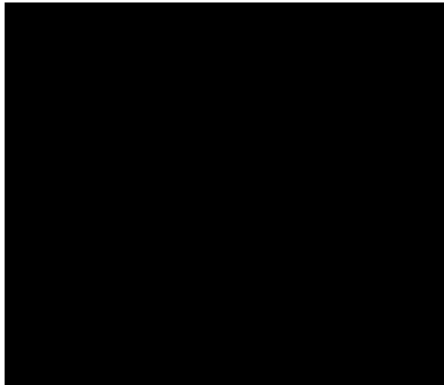
MR G KNIGHT

—
—
—
Bill for account number

Total now due

£ 172.39

INVOICE



Invoice Number

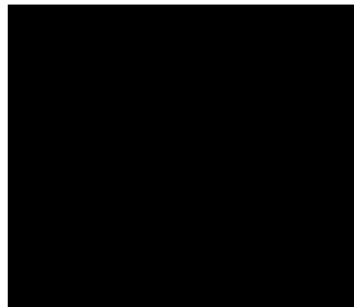


Date 23-12-2006



Invoice to:-

Greg Knight M.P.



Repairs to central heating at the above address, includes parts, & miscellaneous work.

£ 335.91





Member's claim form

05 DEC 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 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 11 06 to 30 11 06

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

£ 157 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 230 : — p

Repairs/insurance/security

£ 210 : — p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

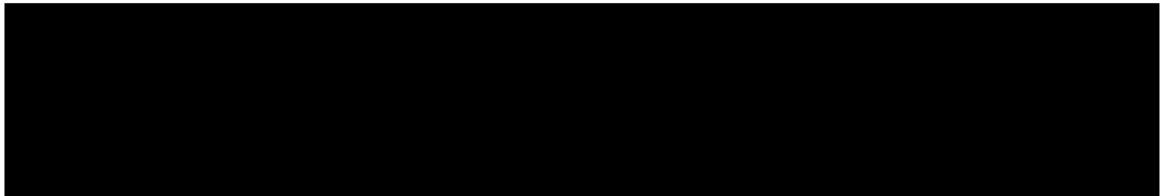
▶ please specify

Total

£1,470 : 12 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

4-12-06

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Validation Team, Operations Directorate,
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Member's claim form

22 NOV 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

Claim details

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- 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 1/10/06 to 31/10/06 ✓

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

£ 157 : — p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 100 : — p ✓

Service/maintenance

£ 230 : — p ✓

Repairs/insurance/security

£ 210 : — p ✓

Other

£ 654 : 91 p ✓ ▶ please specify Heating oil

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2,125 : 03 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

[Redacted Signature]

MP

21-11-06

✓

Data protection

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Send your completed
form to

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

Invoice Number [REDACTED]

20 Oct 2006

Invoice To :
Rt Hon Greg Knight Mp

[REDACTED]

[REDACTED]

Delivery Address :
Rt Hon Greg Knight Mp

[REDACTED]

Account Number
Invoice Number
Tax Point
Ticket Number
Cust. Order No
Date of Order

[REDACTED]

Invoice Due Date : 20 Nov 2006

Product Description	Qty	PPL	Total	VAT	VAT%
060 Totalheat	1688	36.95	623.72	31.19	5%

TOTAL DUE : 623.72 31.19
654.91



Member's claim

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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, 09, 06 to 30, 09, 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 533 : 12 p

Food

£ 240 : — p

Utilities

£ : p

Council Tax/Rates

£ 157 : — p

Telephone and telecommunications

£ 327 : 30 p

Cleaning

£ 100 : — p

Service/maintenance

£ 200 : — p

Repairs/insurance/security

£ 131 : 50 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

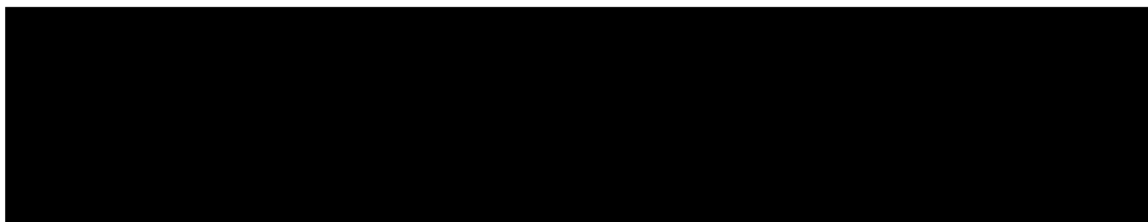
▶ please specify

Total

£1,688 : 92 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-X-06

Data protection

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**Send your completed
form to**

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

Your account number

Bill number

Date

12 September 2006

MR G KNIGHT

Bill for

Total now due

£ 157.05

Your account number

Bill number

Date
11 September 2006

MR G KNIGHT

Bill for account number

Total now due

£ 170.25



Member's claim form 2 OCT 2006

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, 08, 06 to 31, 08, 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 533 : 12 p ✓

(interest only) or rent

Food

£ 240 : p ✓

Utilities

£ : p

Council Tax/Rates

£ 157 : p ✓

Telephone and telecommunications

£ : p ✓

Cleaning

£ 100 : p

Service/maintenance

£ 567 : 88 p

Repairs/insurance/security

£ 185 : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,783 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

29-09-06

✓

Data protection

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

Invoice No: [REDACTED]

Mr G Knight
[REDACTED]

9th August 06 ✓

Invoice for carrying out work to the floor and walls of your property to rectify damp problem.

Materials	£257.88
Labour	£310.00
Total	<u>£567.88</u>



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 1/07/06 to 31/07/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533 : 12 p

Food

£ 240 : — p

Utilities

£ 444 : 96 p ✓

Council Tax/Rates

£ 157 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 230 : — p

Repairs/insurance/security

£ 34 : — p ✓

Other

£ 288 : 99 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2,028 07 p



▶ please specify Fridge / freezer ✓

▶ please specify

▶ please specify

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] purpose of performing

Signature

Date

2-VIII-06 ✓

Data protection

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**Send your completed
form to**

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

Your electricity bill

MR G KNIGHT

Date of Issue 21 July 2006

Amount Due - Please pay by 4th August 2006

£444.96

[REDACTED]

[REDACTED]

[REDACTED]

Please debit my account

Amount £288.99
TOTAL £288.99

CONFIRMED

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Ln	Description of Goods	Qty	Unit	Price	VC	Value
1	NOTPOINT F203/A F/STANDING P/F	1		245.95	1	245.95

Total Goods	245.95
Total Vat	42.04
Total Invoice	288.99

[REDACTED]



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3. INV.
- 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 1/06/06 to 30/06/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533:12 ✓

Food

£ 240: ✓

Utilities

£ : p

Council Tax/Rates

£ 135: ✓

Telephone and telecommunications

£ 334:15 ✓

Cleaning

£ 130: ✓

Service/maintenance

£ 203:32 ✓

Repairs/insurance/security

£ 34: ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1,609:59 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

3-VII-06

Data protection

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**Send your completed
form to**

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

Your account number

Bill number

Date
11 June 2006

MR G KNIGHT/
[REDACTED]

Bill for account number [REDACTED]

Total now due

£ 183.04

Your account number

Bill number

Date
12 June 2006

MR G KNIGHT

Bill for

Total now due

£ 151.11



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 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 05 06 to 31 05 06

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

£ 80 : p

Repairs/insurance/security

£ 30 : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,118 : 12 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 for the purpose of performing

Signature

MP

Date

12-06-06

Data protection

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Validation Team, Operations Directorate,
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Member's claim form

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 for the purpose of enabling 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 10 06 to 30 10 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 533 : 12 p

Food

£ 240 : p

Utilities

£ 688 : 62 p

Council Tax/Rates

£ 135 : p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : p

Service/maintenance

£ 175 : p

Repairs/insurance/security

£ 30 : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

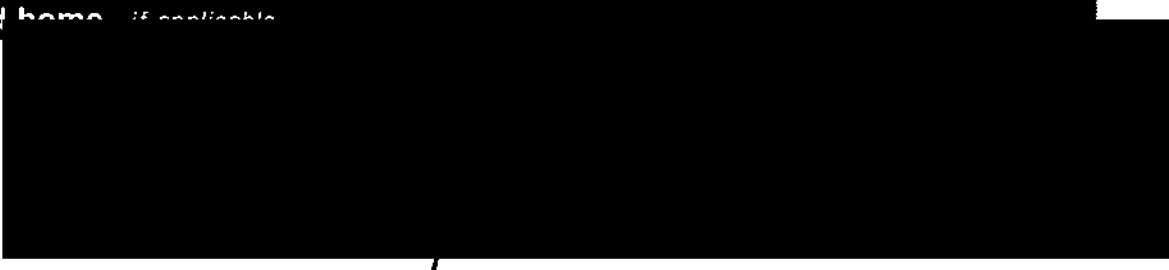
▶ please specify

Total

£ 1851 : 74 p

Details of second home *if applicable*

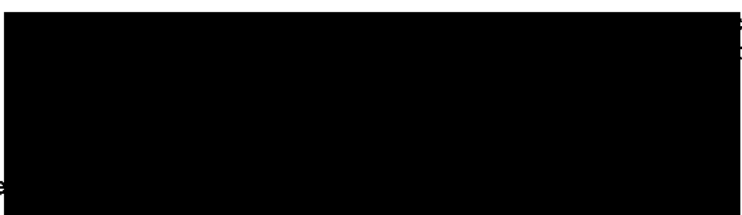
Address of second home
for Additional Costs Allowance



Declaration

necessarily to enable
purpose of performing

Signature



Date

6-06-2006

Data protection

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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 of issue: 9th May 2006

REMINDER - AMOUNT DUE: £688.62

Your electricity account no [redacted] amount due £688.62