



Member's reimbursement form

10 APR 2007 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.

10 APR 2007

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 01/03/07 to 31/03/07

Allowance year

06/07 ✓

Table with 2 columns: Description of service or goods, Amount. Includes items like Mobile Services (£117.92), Petty Cash (£240), J. Langham Internet Services (£120), Cellhire (£54.10), O. Sotherell Computer backup system (£1,700.00), Genesis Communications (Wireless Link) (£50.00).

Office use only
Allow or Exp/
A/c code Cat 5

Total

£2,282.02

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in

Signature

[Redacted Signature]

MP

Date

14-IV-07

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. 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.

[Redacted]

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Send your completed form to

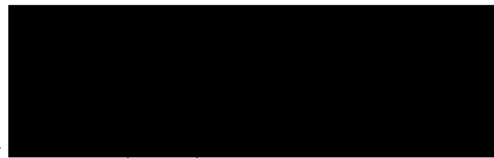
Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA

06/07

Office use only		
Validation	Initials	Date
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Member Res ID & Costc	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Processing		
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>

Input subtotals per Cat 5	
<input type="text"/>	£ 582.02
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£ 1700.00
<input type="text"/>	£
<input type="text"/>	£
<input type="text"/>	£ 2282.02

Comments



INVOICE

Bill To:

The Rt Hon Greg Knight MP

Invoice Date:

1st March 2007

Invoice Reference:**Terms**

Please make cheques payable to

Qty	Units	Description	Unit Pr	Total
-----	-------	-------------	---------	-------

1	Ea	Linksys Network Storage Link for USB drives	£87.00	£87.00
2	Ea	Maxtor One Touch III Hard drive 500GB USB	£180.00	£360.00
1	Ea	Xerox Documate Scanner	£800.00	£800.00
2	Ea	240pin DIMM for Dell Optiplex 2Gb	£150.00	£150.00
1	Ea	Adobe Acrobat 8 Professional	£303.00	£303.00

Subtotal	£1,700.00
Misc	£0.00
Bal Due	£1,700.00



Member's reimbursement form

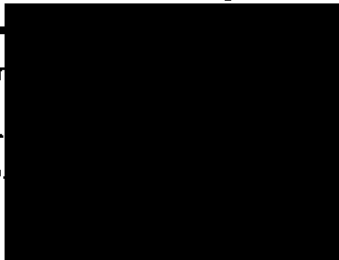
28 MAR 2007

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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



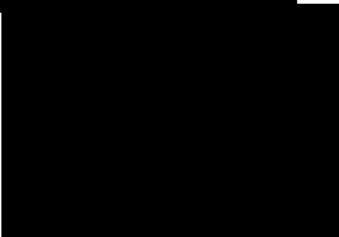
Claim details

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.



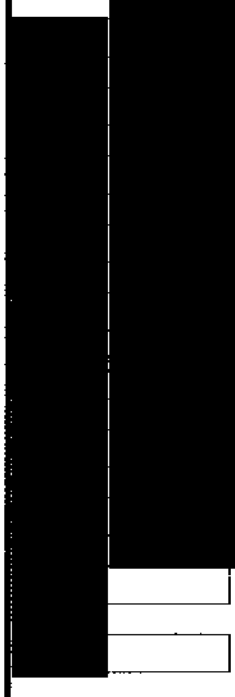
Period of claim from 01/02/07 to 28/02/07

Allowance year 06/07

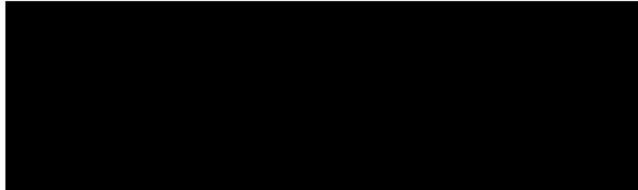
	Description of service or goods	Amount
Item 1	Mobile services	£ 81 : 50 p
Item 2	Petty Cash	£ 240 : 00 p
Item 3	Cellhire	£ 201 : 28 p
Item 4	Dell Printer toner	£ 480 : 58 p
Item 5	Advice Card printing	£ 65 : 00 p
Item 6	Banner Business Services	£ 488 : 94 p
Item 7	Cytronics (laptop)	£ 699 : 00 p
Item 8	Viking Office Supplies	£ 169 : 33 p
Item 9		£ : p
Item 10		£ : p

Total £2425 : 63 p

Office use only
Allow or Exp/
A/c code Cat 5



Authorisation and declaration

Signature  fully, exclusively and necessarily
 Date 24-03-07

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

Office use only		
Validation	Initials	Date
Claims received	<input type="text"/>	<input type="text"/>
Signature check	<input type="text"/>	<input type="text"/>
Funds check	<input type="text"/>	<input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/>
Member Res ID & Costc	<input type="text"/>	<input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/>
Processing		
Input	<input type="text"/>	<input type="text"/>

Input subtotals per Cat 5	
£	12357.69
£	
£	
£	488.94
£	
£	699.00
£	
£	24251.63

Comments



Invoice

Invoice To:

House of Commons
Mr. Greg Knight

Deliver To:

Invoice No: [redacted] Customer No: [redacted] Dell Order No: [redacted] Page 1 of 1

Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date

Ref: [redacted]
0
14/02/2007
45 Days Inv.
14/02/2007

Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email

Item No.	Description	Quantity	Unit Price	Net
593-10054	Standard Capacity Black Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	23.00	23.00
990-10283	Standard Freight - Toner	1	0.00	0.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00
990-10283	Standard Freight - Toner	1	0.00	0.00
593-10051	Standard Capacity Cyan Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	99.00	99.00
593-10052	Standard Capacity Magenta Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	99.00	99.00
593-10053	Standard Capacity Yellow Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	99.00	99.00
593-10075	Printer Drum Cartridge - for 5100cn - Kit - RoHS Compliant - Kit	1	89.00	89.00

VAT Summary

VAT Rate	GBP	GBP
%	Total Net £	VAT £
17.5	409.00	71.58

	GBP
Subtotal	409.00
Freight	0.00
VAT £	71.58
Total	480.58

Invoice

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



Invoice To :
 Rt Hon Greg Knight Mp
 [REDACTED]

Charge To :
 Rt Hon Greg Knight Mp
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1-Of 1 Date 16/02/2007
 Acc.No [REDACTED] Order Date 15/02/2007
 Order [REDACTED]
 C.A.R.

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

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 16/02/2007
 Amt. Due : 488.94

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		0982084	LEXMARK 5000/5700/7000/Z11 INK BK	1	CART	28.5400	15/02/07	28.54	17.50	4.99
2		0981627	LEXMARK Z42 COLOUR PRINT CART COL	1	CRTDGD	31.8300	15/02/07	31.83	17.50	5.57
3		7060084	REXEL P-185 HI CAP PER X-CUT SHRDDR	1	EACH	337.4900	15/02/07	337.49	17.50	59.06
4		0070565	AVERY QUICKPEEL LAS ADD LBL 14/SHT	1	BOX100	18.2600	15/02/07	18.26	17.50	3.20



V.A.T. Summary			Sales Order Total (VAT excl)		416.32
Rate	Taxable Sum	V.A.T. Amount			INVOICE GOODS
17.50	416.12	72.82	VAT Registration :	[REDACTED]	INVOICE V.A.T.
			Settlement :	None	INVOICE TOTAL
			Discount Terms :		488.94

Please return the slip
 from final page of invoice with your payment by

16/03/2007



future

line

ements into the future

Streamline



GULTRONICS

Canon **COMPAQ** EPSON FUJITSU SIEMENS **hp** JVC SHARP
NEC TOSHIBA Panasonic SAMSUNG **Nikon** SONY. etc..

Mr Greg Knight

SALE RECEIPT/ORDER



Sale No :
Sale Date : 28 Feb 07
Page No : 1
Customer :
Sales Person :

Product Code/ Serial Number	Description	LS	Qty	VAT	Value inc VAT	Value exc VAT
TOSH-3AT-U200-115 026714457G	Tosh U200-115 Prt/Lab: 28 Feb 2008		1	1	699.00	594.89

Code	Rate	Taxable	VAT	Total Net	Total VAT	Total	Amount Paid
1	17.50%	594.89	104.11	594.89	104.11	699.00	699.00
							Balance Due : 0.00

TO RE-ORDER CALL VISION PRINTERS T:020 7281 6388



Member's reimbursement form

27 FEB 2007

C1

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 R NIGHT

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 communication and travel.

Period of claim

from 01/01/07 to 31/01/07

Allowance year

06/07

	Description of service or goods	Amount
Item 1	Mobile Services	£ 78:50 p
Item 2	Petty Cash	£ 240:— p
Item 3	Alma Printers (Advice)	£ 229:13 p
Item 4	P.C. World (Computer displays)	£ 109:96 p
Item 5	Halls (Surgery advertising)	£ 150:— p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total


£ 807:59 p

Office use only

Allow or Exp/
A/c code Cat 5

Authorisation and declaration

I hereby authorise the House of Commons Administration to use my information wholly, exclusively and necessarily for the purposes of the House of Commons Administration.

Signature  MP

Date 23-11-07

Data protection

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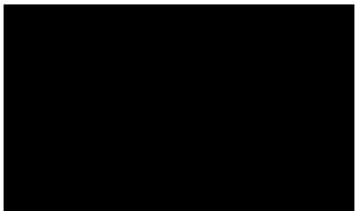


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Send your completed form to

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

06/07



Office use only		Input subtotals per Cat 5	
Validation	Initials Date		
Claims received	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 807.59
Signature check	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Funds check	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Allowable expenditure	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Member Res ID & Costc	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£
Ext type/Cat 5 & subtotals added to form	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/>	£ 807.59
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>	Comments	
Processing Input	<input type="text"/> / <input type="text"/> / <input type="text"/>		



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

G2

04 JAN 2007
Page 1 of 2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

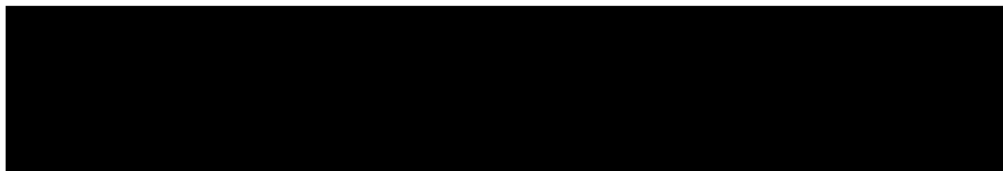
Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE



Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

02/01/07

Allowance year

06/07

Incidental Expenses Provision claims

Office use only

Item	Suppliers	Amount
Item 1	PRU	£3,877.50
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

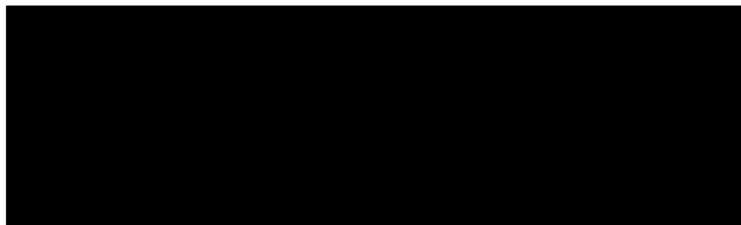
Allow or A/c code Supplier ID Exp/ Cat 5

[Redacted]		

Total

£3,877.50p

Claim details continued on page 2



Claim details *continued*

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Authorisation and declaration

Signature _____ MP
 Date 02/01/07
 I declare that the above is a true and correct account of costs incurred wholly, or in part, in connection with my Parliamentary duties.

Data protection

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Send your completed form to

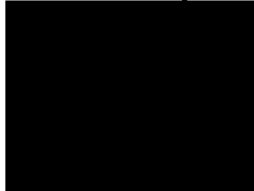
Validation Team, Operations Directorate,
 Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
	Validation	Initials	Date
Claims received	_____	_____	____/____/____
Signature check	_____	_____	____/____/____
Funds check	_____	_____	____/____/____
Allowable expenditure	_____	_____	____/____/____
	Validation	Initials	Date
	Member ID added to form	_____	____/____/____
	Payment codes added to form	_____	____/____/____
	Receipts/ documentation present	_____	____/____/____
	Processing Input	_____	____/____/____

Please use margin for comments



Parliamentary Resources Unit



INVOICE

VAT Registration Number



Customer

Rt Hon Greg Knight MP



Monday, 20 November 2006

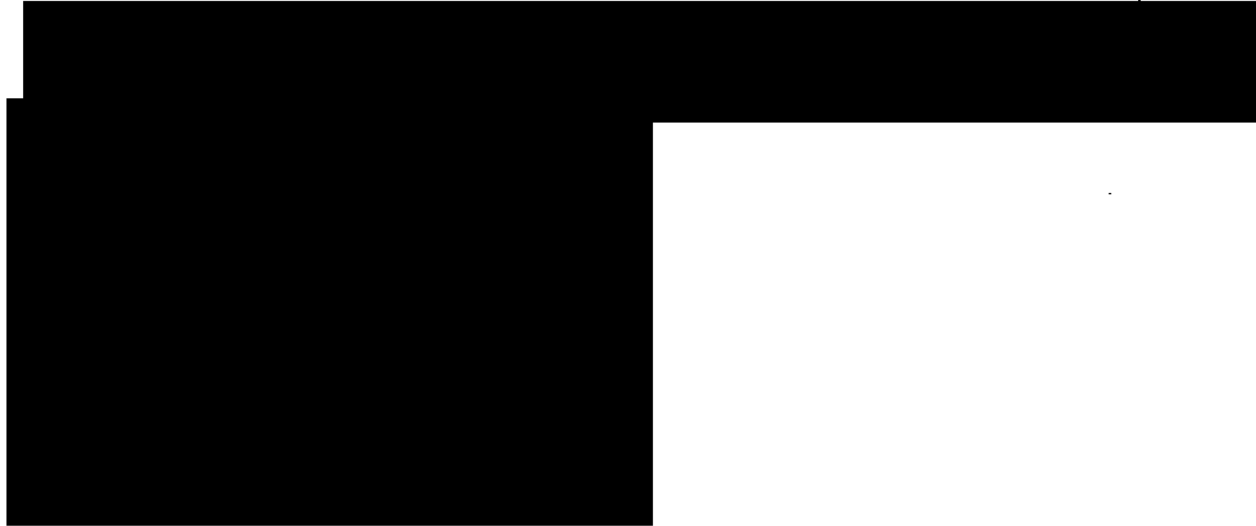
Ref:



Service

For the provision of Standard contract research services from 1st April 2006 to 1st April 2007:

Annual Subscription	£3300.00
VAT	£577.50
Total	£3877.50





Member's reimbursement form

11 JAN 2007

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Your details

Name in CAPITAL LETTERS

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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 01/12/06 to 31/12/06 ✓

Allowance year 06/07

	Description of service or goods	Amount
Item 1	Mobile Services	£ 142 : 11 p
Item 2	Petty cash	£ 240 : — p
Item 3	J. Langham Web Services	£ 125 : — p
Item 4	P.C. World office sundries	£ 139 : 97 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only
Allow or Exp/
A/c code Cat 5

Total £ 647 : 08 p

Authorisation and declaration

I claim reimbursement of those costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

9-01-07

Data protection

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

06/07

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£ 522.08
£
£
£
£
£
£ 125.00
£
£ 647.08

Comments

[Empty Comments Box]



Incidental Expenses Provision

Member's reimbursement form

12 DEC 2006

C1

When to use this form

- Use this form to claim for costs you have incurred on your Parliamentary duties.

About filling in this form

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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 01 11 06

to 30 11 06

Allowance year

06 07

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	Mobile Services	£ 115 : p
Item 2	Petty cash	£ 240 : p
Item 3	J. Longham Web Services	£ 125 : p
Item 4	Jessops (Data cards)	£ 190 : 98 p
Item 5	Banner Business Supplies	£ 48 : 20 p
Item 6	Surgery Advertisement	£ 50 : 00 p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 769 : 18 p

continued on page 2

Authorisation and declaration

[Redacted Signature]

red wholly, exclusively and necessarily

Signature

MP

Date

8-12-06

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

06/07

[Redacted]

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

[Redacted]	£ 671.08
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 125.00
[Redacted]	£
[Redacted]	£ 796.18

Comments

[Empty Comments Box]



Incidental Expenses Provision

Member's reimbursement form

08 NOV 2006

C1

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 communication and travel.

Period of claim

from 01/10/06 to 31/10/06

Allowance year

06/07

	Description of service or goods	Amount
Item 1	02 Mobile Seminars	£ 81 : — p
Item 2	Petty Cash	£ 240 : — p
Item 3	Business Supplies (Printer + ink)	£ 94 : 04 p
Item 4		£ : p
Item 5	Fulltrains (Lap. top)	£ 1,850 : — p
Item 6	P.C. World (Software)	£ 89 : 99 p
Item 7	J. Longham Web Seminars	£ 125 : — p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£2,480 : 03 p

Office use only

Allow or Exp/
A/c code Cat 5

Authorisation and declaration

I claim reimbursement of those costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

Date

6-xi-06 ✓

Data protection

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[Redacted]

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

06/07

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£ 415.04
£
£
£
£
£ 1939.99
£ 125.00
£
£ 2480.03

Comments

[Empty Comments Box]



GULTRONICS

TEL: 020 8337 2007

T
R
A

[Redacted]

AF GROSSEY KRESKE

SALE ACKNOWLEDGEMENT

[Redacted]

Sale No : [Redacted]
 Sale Date : 12 Oct 06 ✓
 Page No : 1 ✓
 Customer : [Redacted]
 Sales Person : [Redacted]

Product Code/ Serial Number	Description	LS	Qty	VAT	Value inc VAT	Value exc VAT
✓ TOSH-G30-163-01Z01PE S768961896	Toshiba Cosmos Avrot Prt/Lab: 12 Oct 2007		1		1850.00	1574.47

PAID
GULTRONICS
12 OCT 2006

[Redacted]

Code	Rate	Taxable	VAT
1	17.50%	1574.47	275.53

Total Net : 1574.47
 Total VAT : 275.53
 Total : 1850.00
 Amount Paid : 1850.00 ✓

Balance Due : 0.00

ORDER CALL VISION PRINTERS TEL: 020 7211 3333



Incidental Expenses Provision

Member's reimbursement form

C1

16 OCT 2006

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

Claim details

Please ensure

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- 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 01/09/06

to 30/09/06 ✓

Allowance year

06/07

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	Mobile Services	£ 76:88 p
Item 2	Petty Cash	£ 240:— p
Item 3	Working Office Equipment	£ 1380:56 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£1,697:44p

continued on page 2

Authorisation and declaration

I claim reimbursement of those costs which I incurred wholly, exclusively and necessarily

Signature 

MP

Date 12-2-06 ✓

Data protection

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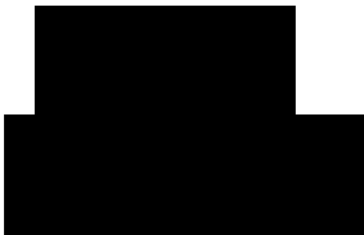



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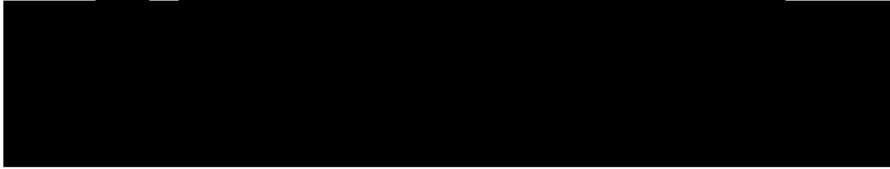
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

06/07



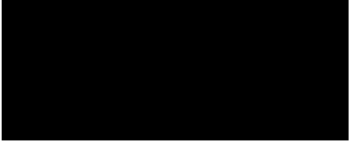
Office use only		Input subtotals per Cat 5	
Validation	Initials Date		
Claims received	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ 316.88
Signature check	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Funds check	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ 1380.56
Allowable expenditure	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Member Res ID & Costc	<input type="text"/> / <input type="text"/> / <input type="text"/>		£
Ext type/Cat 5 & subtotals added to form	<input type="text"/> / <input type="text"/> / <input type="text"/>		£ 1697.44
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>	Comments	
Processing		<input type="text"/>	
Input	<input type="text"/> / <input type="text"/> / <input type="text"/>		

VIKING DIRECT



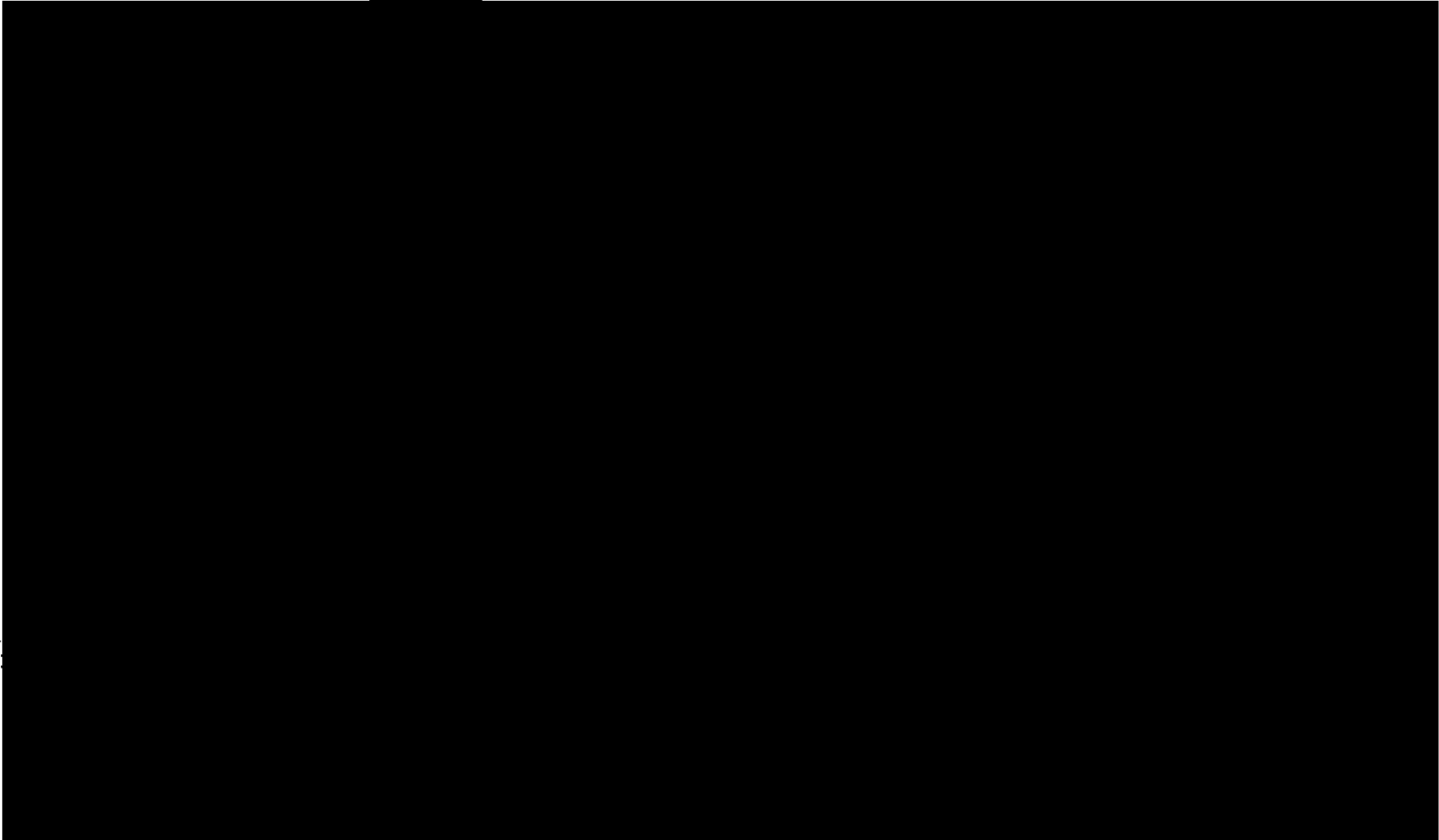
Rt Hon Greg Knight M P

30/09/2006



Dear R T Hon Greg Knight M P

Ref: Customer Number



Date of Invoice	Invoice Number	Invoice Amount	Date of Invoice	Invoice Number	Invoice Amount
10/08/06		1,163.20	17/08/06		511.10
17/08/06		293.74- **			

Total Overdue Amount:
Customer Number:

1,380.56





ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	10/08/06	[REDACTED]	[REDACTED]	30 10/08/06	0/00/00

TERMS: NETT 30 DAYS
Page 1

Rt Han Greg Knight M P

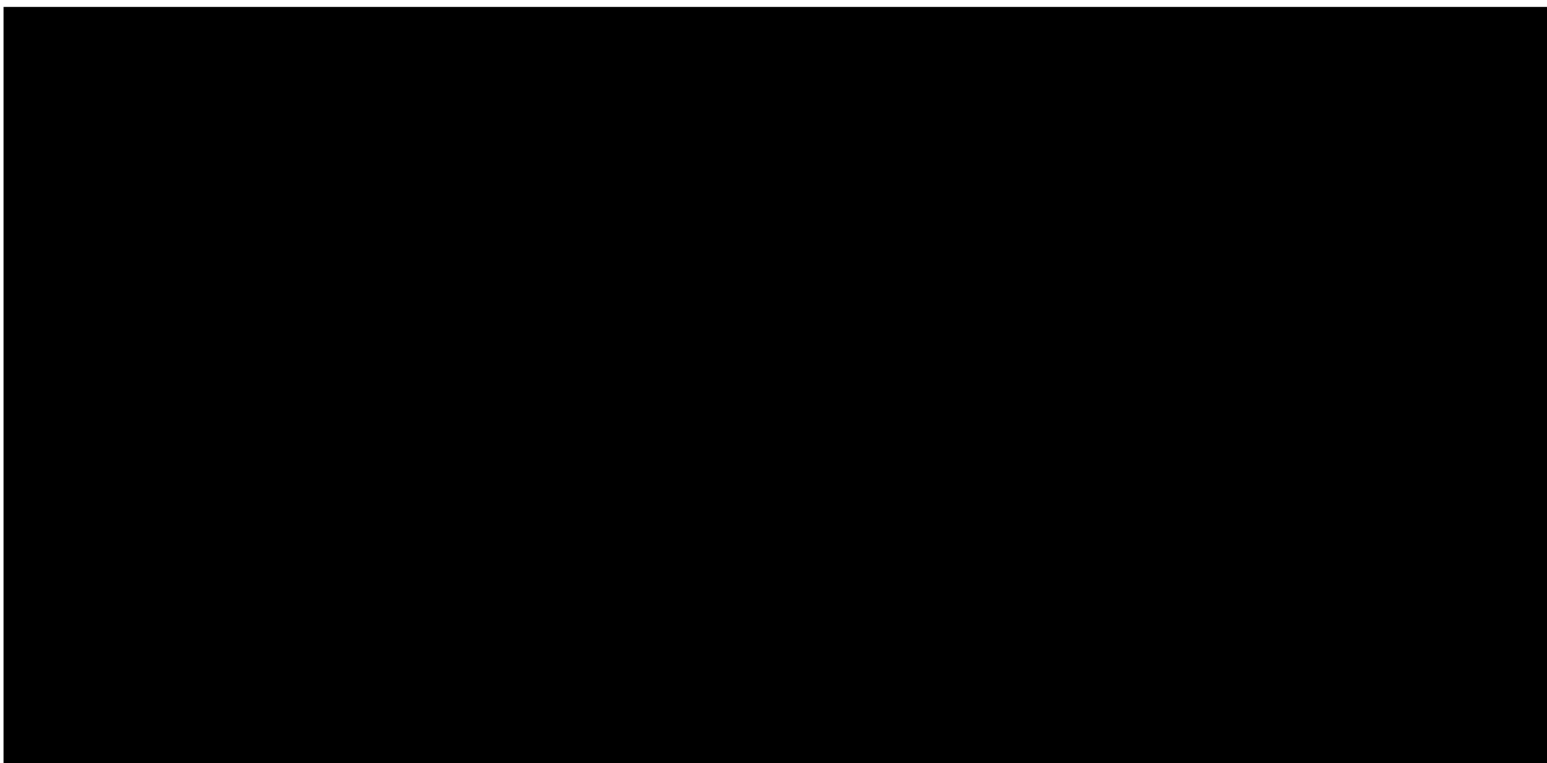


All goods remain property of Viking Direct until invoice is settled in full

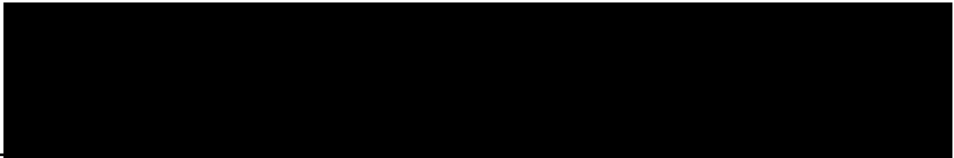
DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT%	LIST PRICE	YOUR COST	NETT COST
CORNER BOOKCASE TEAK	G21-NT404-TK	2 EA	17.5	299.00	249.99	499.98
WIDE TEAK BOOKCASE	G21-NT401-TK	1 EA	17.5	239.00	219.99	219.99
4-DRAW TEAK FILE CABINET	G21-NI244-TK	1 EA	17.5	349.00	269.99	269.99
SYSTEM ERROR - GOODS NEVER SHIPPED ON ORIGINAL INVOICE						



[REDACTED]							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
1,186.00	196.04	989.96	FREE		173.24		1,163.20



INVOICE



ACCOUNT No	DATE	INVOICE No	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	17/08/06	[REDACTED]	80	17/08/06	0/00/00

TERMS: NETT 30 DAYS
Page 1

Rt Hon Greg Knight M P

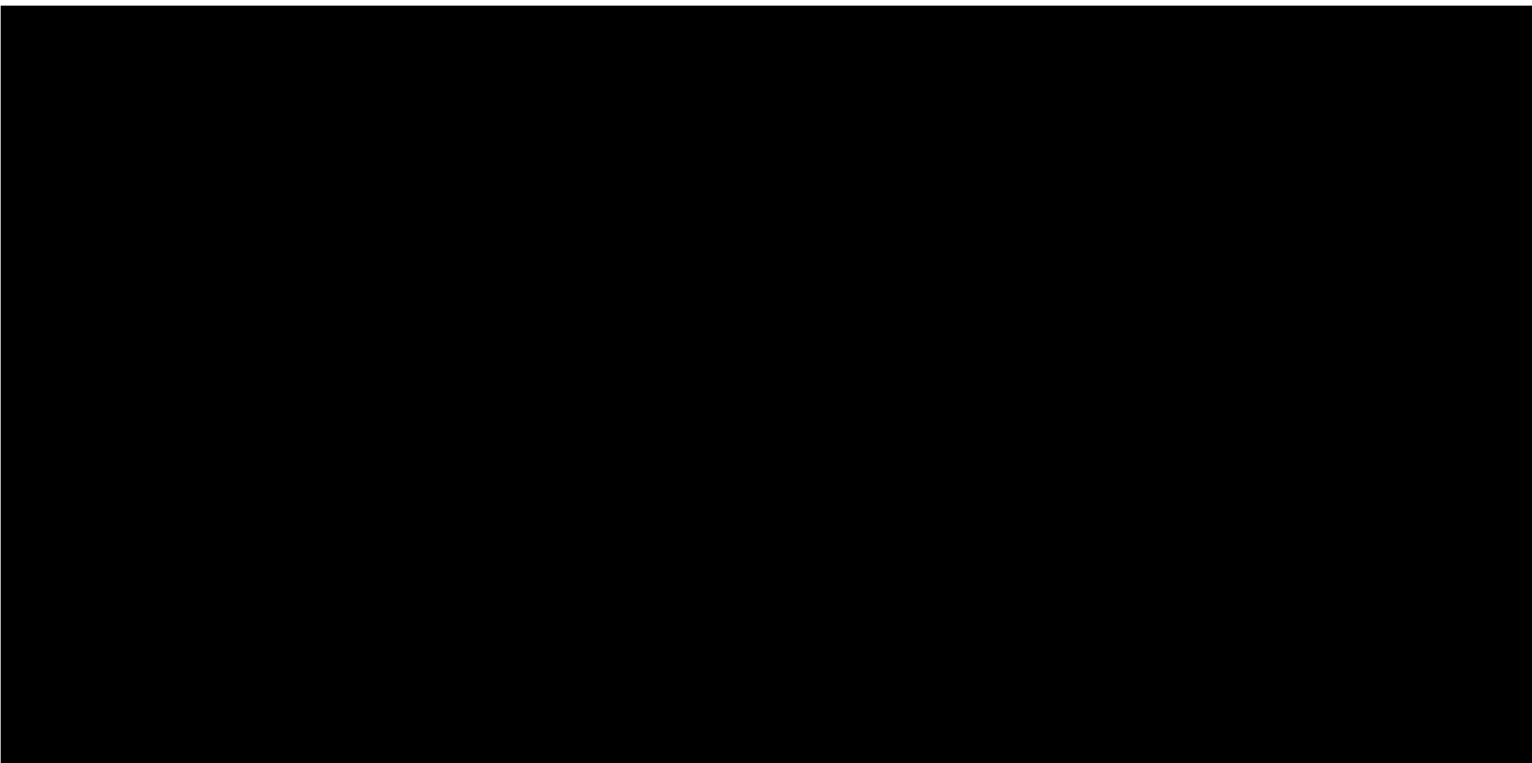
Rt Hon Greg Knight M P



All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT%	LIST PRICE	YOUR COST	NETT COST
TALL CBOARD TEAK	G21-EXSDA-TK	1 EA	17.5	397.00	329.99	329.99
MEZALT TOP FLD LEG BE	G21-MZRD-BE	1 EA	17.5	115.99	104.99	104.99
SYSTEM ERROR - GOODS NEVER SHIPPED ON ORIGINAL INVOICE						

							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
512.99	78.01	434.98	FREE		76.12		511.10



**CREDIT
NOTE**

Order Line:
 After Sales Care Line:
 Payment / Payment Facility:

Page 1

DATE	YOUR ORDER NUMBER	REFERENCE TO INVOICE NO.	CUST No.	CREDIT No.
17/09/06		80	810277	

INVOICED TO:
 Rt Hon Greg Knight M P

✓ DELIVERED TO:
 Rt Hon Greg Knight M P

CREDIT QUANTITY	UNIT	CATALOGUE NUMBER	DESCRIPTION	YOUR COST	AMOUNT
1	EA	G21-N1404-TK	CORNER BOOKCASE TEAK	249.95	-249.99

TERMS: Net 30 days

VAT 536153357

NET SALE	CARRIAGE	INSURANCE	V.A.T.	NET SALE
-249.99	FREE		-43.75	-293.74



Member's reimbursement form

25 SEP 2006

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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

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 communication and travel.

Period of claim

from 01/08/06

to 31/08/06 ✓

Allowance year

06/07

Description of service or goods

Amount

Item 1

03 Mobile Services

£ 75 : 72 p

Item 2

Petty Cash

£ 240 : — p

Item 3

Banner (Office Supplies)

£ 855 : 91 p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 1,171 : 63 p

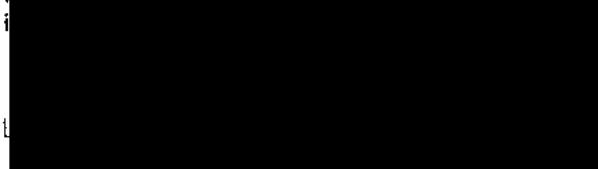
Office use only

Allow or Exp/
A/c code Cat 5

29 SEP 2006

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature  MP

Date 22-09-06 ✓

Data protection

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

06/07



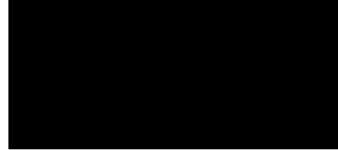
Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	<input type="text"/>	<input type="text"/>		£ 1171.63
Signature check	<input type="text"/>	<input type="text"/>		£
Funds check	<input type="text"/>	<input type="text"/>		£
Allowable expenditure	<input type="text"/>	<input type="text"/>		£
Member Res ID & Costc	<input type="text"/>	<input type="text"/>		£
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/>		£ 1171.63
Receipts/ documentation present	<input type="text"/>	<input type="text"/>	Comments	
Processing	<input type="text"/>	<input type="text"/>		
Input	<input type="text"/>	<input type="text"/>		
	<input type="text"/>	<input type="text"/>		

Invoice

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

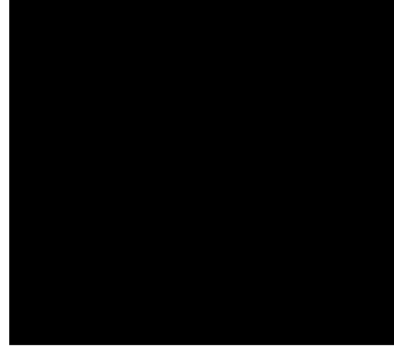
Invoice To :

Rt Hon Greg Knight Mp

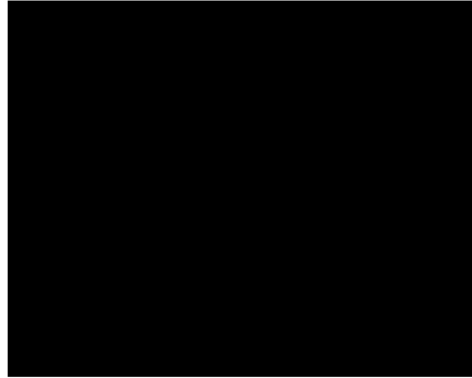


Charge To :

Rt Hon Greg Knight Mp



Banner Business Supplies Ltd



Page 1 of 1 Date 24/08/2006

Acc.No. [REDACTED] Order Date 17/08/2006

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		7900700	SMEAD MET WASTE PAPER BIN 15LTR	1	EACH	17.6500	18/08/06	17.65	17.50	3.09
3		0440407	SPACEWORX MESH SIDE LETTER TRAY SI	1	EACH	5.1900	18/08/06	5.19	17.50	0.91
4		0540038	PREMIUM SOFTGRIP SCISSORS 203mm 8in	3	EACH	6.6100	18/08/06	19.83	17.50	3.47
5		0410020	COPYDEX ADHESIVE 125ml	1	BOTTLE	2.1600	18/08/06	2.16	17.50	0.38
6		9310027	RAPESCO MINI DESKTOP TAPE DISP BK	1	DISP	2.2200	18/08/06	2.22	17.50	0.39
7		9380102	BANNER FS SUSPENSION FILE V GREEN	1	BOX50	22.9000	21/08/06	22.90	17.50	4.01
8		0985266	FELLOWES CD COMBI 20 CAP MET SILVER	2	EACH	5.0100	18/08/06	10.02	17.50	1.75
9		0070234	AVERY LASER LBL-VIDEO SPINE 16/S WH	1	PACK25	11.1600	18/08/06	11.16	17.50	1.95
10		2010191	XEROX A4 PHOTO GLOSS IJ PAPER 180g	2	PACK20	7.9100	18/08/06	15.82	17.50	2.77
11		9700009	PAVO LAMINATING POUCH A3 250mu	2	PCK100	50.0300	18/08/06	100.06	17.50	17.51
12		9470002	BANNER C30 MINI CASSETTE	1	BOX10	40.1800	18/08/06	40.18	17.50	7.03
13		0345060	SANYO C60-0E STANDARD CASSETTE TAPE	1	BOX10	22.5000	18/08/06	22.50	17.50	3.94
14		4280124	DYMO LABELPOINT 250 KIT CASE	1	EACH	108.0000	18/08/06	108.00	17.50	18.90
15		1800328	AEROSOL FIRE EXTINGUISHER SMALL	2	EACH	17.9200	21/08/06	35.84	17.50	6.27

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	413.53	72.37

Sales Order Total (VAT excl)

413.53

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	413.53
INVOICE V.A.T.	72.37
INVOICE TOTAL	485.90



Invoice

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

Invoice To :

Rt Hon Greg Knight MP



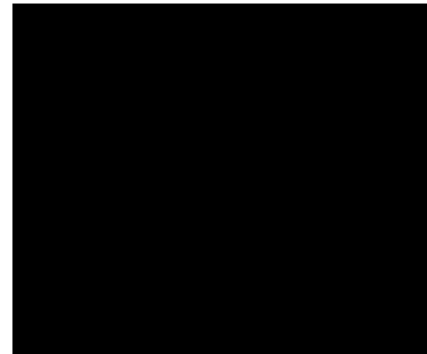
Charge To :

Rt Hon Greg Knight MP



office2office

Banner Business Supplies Ltd



Page 1 of 1 Date 20/08/2006

Acc.No. [REDACTED] Order Date 18/08/2006

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		7909518	AVERY 631 SQ METAL BIN 27LTR GREY	2	EACH	19.6700	18/08/06	39.34	17.50	6.88

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	39.34	6.88

Sales Order Total (VAT excl) 39.34

VAT Registration : [REDACTED]

INVOICE GOODS	39.34
INVOICE V.A.T.	6.88
INVOICE TOTAL	46.22

Settlement : None
 Discount Terms :



Invoice



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

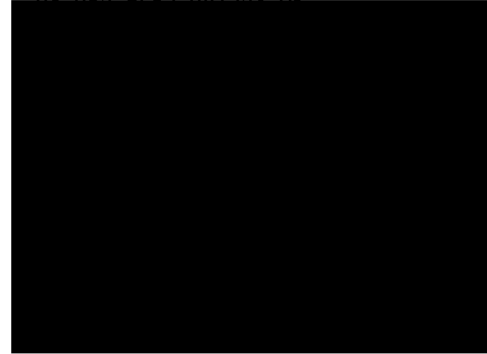
Invoice To :

Rt Hon Greg Knight Mps



Charge To :

Rt Hon Greg Knight Mps



Banner Business Supplies Ltd



Page 1 of 1 Date 13/08/2006

Acc.No [REDACTED] Order Date 11/08/2006

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		0980742	HP LJ 4500 LASER TONER C4192A CYAN	1	CRTRDG	117.7200	11/08/06	117.72	17.50	20.60
2		0980741	HP LJ 4500 LASER TONER C4193A MA	1	EACH	117.7200	11/08/06	117.72	17.50	20.60
3		0401803	CRYSTALFILE EX 275 LATERAL V BLUE	1	PACK25	40.1300	11/08/06	40.13	17.50	7.02

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	275.57	48.22

Sales Order Total (VAT excl) 275.57

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	275.57
INVOICE V.A.T.	48.22
INVOICE TOTAL	323.79





Member's reimbursement form

29 AUG 2006 Page 1 of 2

When to use this form

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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



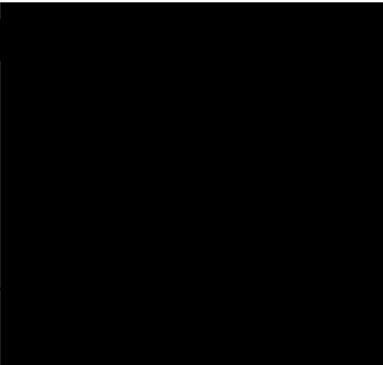
Claim details

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 communication and travel.



Period of claim from 01/07/06 to 31/07/06

Allowance year 06/07

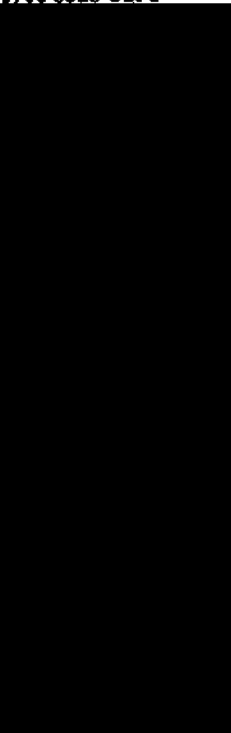
	Description of service or goods	Amount
Item 1	0 ^o Mobile Services	£ 116 : 87 p
Item 2	Petty Cash	£ 240 : 00 p
Item 3	Advice Surgery Advertising	£ 60 : 00 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 416 : 87 p

Office use only

Allow or Exp/
A/c code Cat 5



continued on page 2

01 SEP 2006

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

Date

21-08-07



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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£ 416.87
£
£
£
£
£
£
£

Total £ 416.87

Comments

[Empty box for comments]

06/07



VALIDATION
06 JUL 2006
RECEIVED

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.

06/07

Period of claim

from 01/06/06

to 30/06/06

Allowance year

06/07

Office use only

Allow or Exp/
A/c code Cat 5

JUL 2006

	Description of service or goods	Amount	
Item 1	Mobile Services	£120	p
Item 2	Petty Cash	£240	p
Item 3	Card A Electronics	£99:99	p
Item 4	RIA Technologies	£470	p
Item 5	Yorkshire Services	£70:47	p
Item 6	Digital camera charger etc.	£	p
Item 7		£	p
Item 8		£	p
Item 9		£	p
Item 10		£	p

Total

£1,000:46 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties

Signature

[Redacted Signature]

MP

Date

4 July 2006

Data protection

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

Office use only

Validation

Initials Date

Claims received / /

Signature check / /

Funds check / /

Allowable expenditure / /

Member Res ID & Costc / /

Ext type/Cat 5 & subtotals added to form / /

Receipts/ documentation present / /

Processing

Input / /

Input subtotals per Cat 5

[Redacted]	£360.00
[Redacted]	£
[Redacted]	£
[Redacted]	£170.46
[Redacted]	£
[Redacted]	£470.00
[Redacted]	£
[Redacted]	£
[Redacted]	£1,000.46

Comments

[Empty Comments Box]

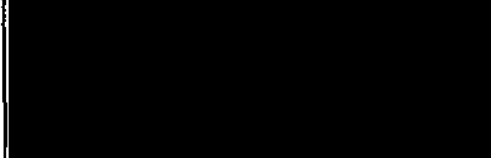
AVE
rest

UK's L...
19 Group
Ident Refere...
INAL ROLL
TTLINE
100 778

R.I.A. TECHNOLOGIES LTD

Specialists in Mobile Electronics • NAVMAN[®] Authorised Dealer

To *x*
NAME *MR Gregory*
ADDRESS



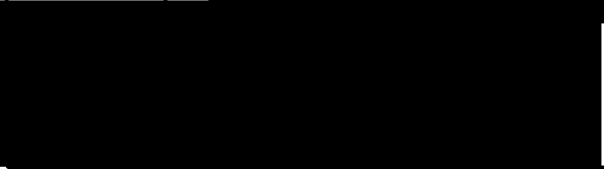
INVOICE
VAT Registration No. 769 5317 85

INVOICE
DATE
15th June 06

SOLD BY
CASH
CREDIT CARD
CHEQUE
ACCOUNT

ORDER No:

QUANTITY	DESCRIPTION	AMOUNT £ p
<i>One</i>	<i>1 Mio Axiel with mio v. 2.0 Software.</i>	<i>£ 470.00</i>
	<i>imei</i>	
	<i>SN</i>	
	<i>MIO</i>	



SUB TOTAL	
VAT 17.5%	
TOTAL	<i>£ 470.00</i>





Member's reimbursement form

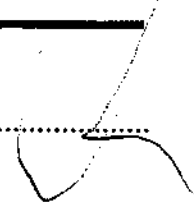
29 JUN 2006

When to use this form

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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

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.

06/07

Period of claim from 01/05/06

to 31/05/06

Allowance year 06/07

Description of service or goods

Amount

Item 1

Oil Mobile

£ 122 : 17 p

Item 2

Petty cash

£ 240 : — p

Item 3

£ : p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

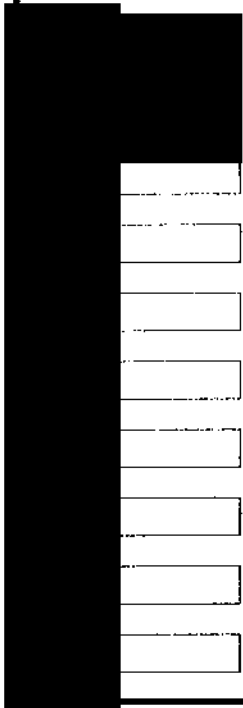
£ : p

Total

£ 362 : 17 p

Office use only

Allow or Exp/
A/c code Cat 5



5 JUL 2006

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my duties as a Member of Parliament

Signature

[Redacted Signature]

MP

Date

26-11-06

Data protection

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

Office use only

Validation

Initials Date

Claims received / /

Signature check / /

Funds check / /

Allowable expenditure / /

Member Res ID & Cost / /

Ext type/Cat 5 & subtotals added to form / /

Receipts/documentation present / /

Processing

Input / /

Input subtotals per Cat 5

[Redacted]	£362.17 ✓
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£362.17

Comments

[Empty Comments Box]



Member's reimbursement form

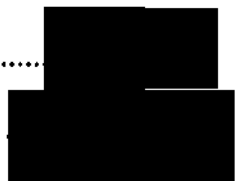
20 JUN 2006

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Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE



Claim details

Please ensure

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

06/07

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 10 06 to 30 10 06

Allowance year 06/07

Item	Description of service or goods	Amount
Item 1	Business Expenses	£ 118 : 98 p
Item 2	Petty Cash	£ 240 : 00 p
Item 3	Mobile	£ 48 : 24 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/
A/c code Cat 5

Total £ 407 : 22 p

Authorisation and declaration

wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

11-VI-06

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Claims received	[initials]	/ /
Signature check	[initials]	/ /
Funds check	[initials]	/ /
Allowable expenditure	[initials]	/ /
Member-Res ID & Costc	[initials]	/ /
Ext type/Cat 5 & subtotals added to form	[initials]	/ /
Receipts/documentation present	[initials]	/ /
Processing		
Input		/ /

Input subtotals per Cat 5

[Redacted]	£407.22
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£407.22

Comments

[Empty Comments Box]