



Incidental Expenses Provision

Member's reimbursement

C1

VALIDATION

Page 1 of 2

02 JUN 2008

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

Office use only

Costs/Cal

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 01/03/08

to 31/03/08

Allowance year

07/08

Office use only

	Description of service or goods	Amount
Item 1	Mobile Services	£ 114: 26p
Item 2	Petty Cash	£ 25: — p
Item 3	CellPhone	£ 29: 54p
Item 4	Banner Business Systems	£ 331: 94p
Item 5	Advised Surgery Sign	£ 10: 00 p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 510: 74p

continued on page 2

Authorisation and declaration

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

Signature

[Redacted signature area]

MP

Date

26-V-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

Office use only

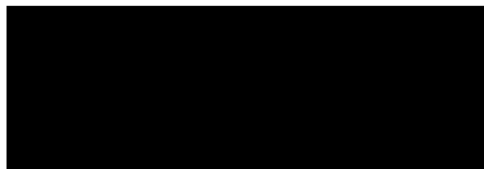
Validation	Initials	Date	Input subtotals per Cat 5
Claims received		/ /	£
Signature check		/ /	£
Funds check		/ /	£
Allowable expenditure		/ /	£
Member Res ID & Costc		/ /	£
Ext type/Cat 5 & subtotals added to form		/ /	£
Receipts/ documentation present		/ /	£
Processing Input		/ /	

Comments

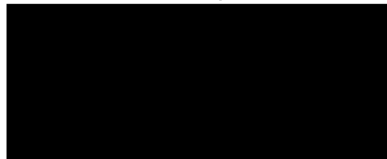
[Large empty box for comments]



Your bill



MR GREGORY KNIGHT



Account name
Account number
Mobile number
Bill number
Bill date 22 Mar 08
Payment method Direct Debit

At a glance

Your tariffs - O ₂ 200	25.53
What you've used	
• Calls	0.26
• Mobile internet browsing and downloads	2.18
Total before VAT	27.97
VAT at 17.5% on £27.97	4.89

Total amount due £32.86

We'll collect this amount from your account on or around 05 Apr 08
Thank you for paying by Direct Debit.

This is not a VAT invoice - if you need one please give us a call.

How often do you check the small print?

You might want to this time as we've just made some changes to our terms and conditions. This applies to all pay monthly customers so it's worth finding a moment to familiarise yourself with them.

You can find out exactly what's changed in the terms and conditions booklet enclosed. All the changes are summarised at the beginning, so you can find out straight away how they will affect you.

Thank you.

THE Carphone Warehouse

Your phone, your way.

O₂

Your account number: [REDACTED]

Your mobile number: [REDACTED]

Mr. G. Knight
[REDACTED]

Bill date: 17 March 2008
 Bill number: [REDACTED]
 Last upgrade date: 1 March 2008
 Tariff: [REDACTED]
 Call credit limit before VAT: £250.00

Page

1 of 2

Keep your memories safe with Bluebook

Your account charges

O2 £45 18/03/08 - 17/04/08	38.30
Itemised Bill	0.84
400 Message Bolt On	13.61
Charges for your mobile usage	16.53
Sub Total for this bill	69.28
VAT	12.12

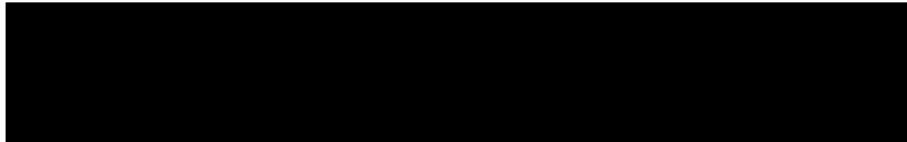
Bill Total 81.40

Your account statement

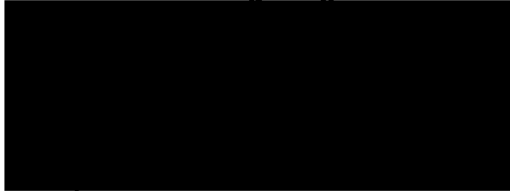
17 Feb 2008 Balance from your previous invoice	72.34
03 Mar 2008 Payment received, thank you	-72.34
Balance Outstanding	0.00
Total charges for this bill	81.40

Total amount now due £81.40

invoice



The Rt Hon Greg Knight

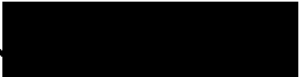


Invoice Date : 11 March 08
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

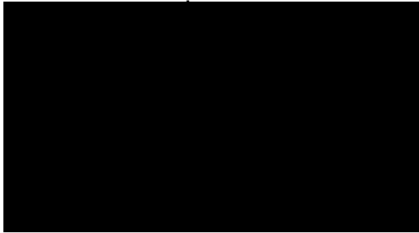
Small Blackberry SIM Tel.N



Between 11 Feb 08 @ 08:00
and 01 Mar 08 @ 08:00

Equipment still on rent

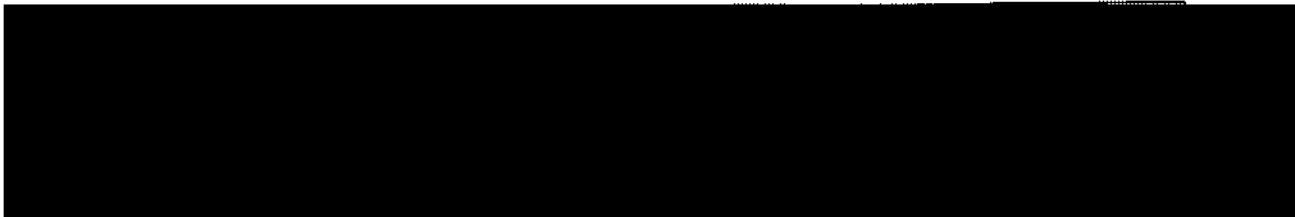
Description	Quantity	Unit Price £	Amount £
RENTAL	19 days	0.93	17.73
ADDITIONAL SERVICES	19 days	0.20	3.80
CALLS			0.21
ITEMISED BILLING	1	0.00	0.00



Sub-total 21.74

VAT @ 17.50 % 3.80

Amount Due £ 25.54



invoice



The Rt Hon Greg Knight



Invoice Date : 11 March 08
Invoice No :
Account No :
RA Number :



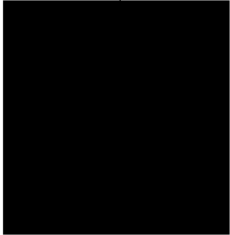
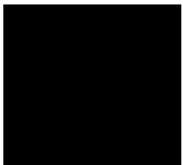
For the rental of the following equipment:-

Small Blackberry SIM Tel.No

Between 08 Feb 08 @ 08:00
and 11 Feb 08 @ 08:00

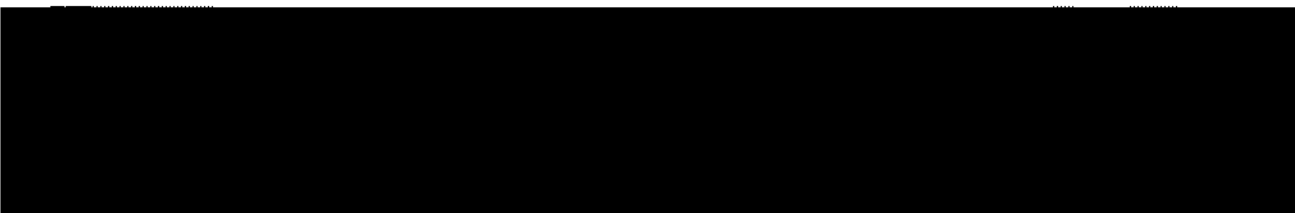
Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	3 days	0.93	2.80
ADDITIONAL SERVICES	3 days	0.20	0.60
CALLS			0.00

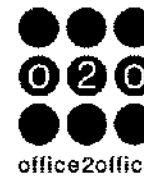


Sub-total 3.40
VAT @ 17.50 % 0.60
Amount Due £ 4.00

Purchase Order Number



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 27/03/2008
 Acc. No. [REDACTED] Order Date 26/03/2008
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 Rt Hon Greg Knight Mp

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [REDACTED]

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		0987587	EPSON STYLUS PHOTO R2400 CART BLACK	1	EACH	13.0500	26/03/08	13.05	17.5	2.28
			EPSON STYLUS PHOTO R2400 INK				26/03/08			
			CARTRIDGE BLACK C13T05914010				26/03/08			
2		0987589	EPSON STYLUS PHOTO R2400 CART M/BK	1	EACH	12.9700	26/03/08	12.97	17.5	2.27
3		0987590	EPSON STYLUS PHOTO R2400 CART L/BK	1	EACH	12.9700	26/03/08	12.97	17.5	2.27
4		0987595	EPSON STYLUS PHOTO R2400 CART CYAN	1	EACH	12.9700	26/03/08	12.97	17.5	2.27
5		0987594	EPSON STYLUS PHOTO R2400 CART MA	1	EACH	12.9700	26/03/08	12.97	17.5	2.27
6		0987593	EPSON STYLUS PHOTO R2400 CART YE	1	EACH	12.9700	26/03/08	12.97	17.5	2.27
7		0987592	EPSON STYLUS PHOTO R2400 CART L/CN	1	EACH	12.9700	26/03/08	12.97	17.5	2.27
8		0987591	EPSON STYLUS PHOTO R2400 CART L/MA	1	EACH	12.9700	26/03/08	12.97	17.5	2.27
9		0982693	EPSON STYLUS PHOTO 790 IJET CART BK	1	PACK2	39.4400	26/03/08	39.44	17.5	6.90
			EPSON INKJET CARTRIDGE STYLUS PHOTO				26/03/08			
			790/870/890/1270/1290 TWIN PACK				26/03/08			
10		0983743	EPSON PHOTO 870 INK CART COLOUR	2	CRTRIG	16.2200	26/03/08	32.44	17.5	5.68
			EPSON STYLUS PHOTO				26/03/08			
			870/875DC/790/890/895 COLOUR INK				26/03/08			
			CARTRIDGE T008401				26/03/08			
11		0340268	BT CONVERSE 1200 TELEPHONE WHITE	1	EACH	42.3800	26/03/08	42.38	17.5	7.42
12		9380102	BANNER ES SUSPENSION FILE V GREEN	1	BOX50	21.9800	26/03/08	21.98	17.5	3.85
13		9381002	BANNER TABS FOR SUSPENSION FILES	1	PACK50	4.7500	26/03/08	4.75	17.5	0.83
14		9381003	BANNER INSERTS FOR SUSPENSION FILES	1	PACK50	0.8500	26/03/08	0.85	17.5	0.15
15		9100017	BANNER A5 SPIRAL S/HAND N/BOOK 200P	4	BOOK	0.1300	26/03/08	0.52	17.5	0.09
16		0410062	PRITTI MEDIUM 20g STICK ADHESIVE	2	STICK	1.2300	26/03/08	2.46	17.5	0.43
17		9390002	BANNER STORAGE BOX BROWN	1	PACK10	20.8700	26/03/08	20.87	17.5	3.65

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	269.53	47.17

Sales Order Total (VAT excl)

269.53

Settlement : None
 Discount Terms :

INVOICE GOODS	269.53
INVOICE V.A.T.	47.17
INVOICE TOTAL	316.70

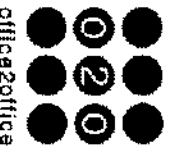


Invoice

 ** INVOICE NO. [REDACTED] **

Invoice To :
 Rt Hon Greg Knight MP

Charge To :
 Rt Hon Greg Knight MP



office@office

Banner Business Supplies Ltd

Page 1 of 1 Date 27/03/2008
 Acc. No. [REDACTED] Order Date 26/03/2008
 Order [REDACTED]
 C.A.R.

Delivered To [REDACTED]
 Rt Hon Greg Knight MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No. [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
2		0992588 HOC/PACK2008	EPSON STYLUS PHOTO R2400 CART 11/8K HOUSE OF COMMONS CATALOGUE PACK 08	1	EACH	12.9700	26/03/08	12.97	17.5	2.27
						0.0000	26/03/08	0.00		0.00

V.A.T. Summary

Rate Taxable Sum V.A.T. Amount
 17.50 12.97 2.27

Sales Order Total (VAT excl) 12.97

INVOICE GOODS
 INVOICE V.A.T.
 INVOICE TOTAL

12.97
 2.27
 15.24

Settlement Discount Terms : None



world-class office products



Member's reimbursement form

23 JAN 2008

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
EAST YORKSHIRE

Constituency

Office use only
Costs/Cat

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 £25 or more
- 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 01/12/07 to 31/12/07

Allowance year

07/08

Office use only

	Description of service or goods	Amount
Item 1	Mobile Services	£ 110 : — p
Item 2	Petty Cash	£ 220 : — p
Item 3	Printer Business Supplies	£ 213 : 85 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 543 : 85 p

Authorisation and declaration

wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

27/1/08

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

Office use only

Validation

Initials Date

Input subtotals per Cat 5

Claims received / /

£ 543.85

Signature check / /

£

Funds check / /

£

Allowable expenditure / /

£

Member Res ID & Costc / /

£

Ex1 type/Cat 5 & subtotals added to form / /

£

£ 543.85

Receipts/ documentation present / /

£

Processing

Input / /

Comments

[Empty Comments Box]



Incidental Expenses Provision

Member's reimbursement form

C1

26 FEB 2008
Page 1 of 2

When to use this form

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Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

Office use only

Costo/Cat 2

Supp/Res ID

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 01/01/08 to 31/01/08 ✓

Allowance year 07/08

Office use only
Allow or Exp/

	Description of service or goods	Amount
Item 1	O'Mobile Services	£230 : 98 p
Item 2	Petty Cash	£220 : — p
Item 3	Banner Business Supplies	£378 : 35 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£829 : 33p
829.33

continued on page 2

Authorisation and declaration

[Redacted Signature]

incurred wholly, exclusively and necessarily
es.

Signature

MP

Date

23/11/08

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[Redacted]

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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]	£ 829.33
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 829.33

Comments

[Redacted Comments]

Invoice



office2office

 * 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 22/01/2008
 Acc.No [REDACTED] Order Date 08/01/2008
 Order ORDER NO [REDACTED]
 C.A.R.

Delivered To [REDACTED]
 Rt Hon Greg Knight Mp

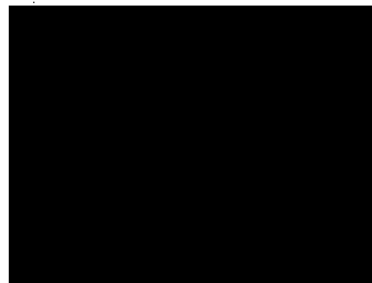
Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No [REDACTED]

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

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 22/01/2008
 Amt. Due : 378.35

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		PRMISCELLANEOUS	HOC SPECIAL BUSINESS CARDS FOR RT HON GREG KNIGHT MP AND MATTHEW THOMAS 2 X Bx250 OF EACH PRINTED 2 COLOUR LITHO TO FACE ONLY ARTWORK SUPPLIED	4	EACH	80.5000	17/01/08 17/01/08 17/01/08 17/01/08 17/01/08	322.00	17.5	56.35



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	322.00	56.35

Sales Order Total (VAT exc1)

322.00

Settlement : None
 Discount Terms :

INVOICE GOODS	322.00
INVOICE V.A.T.	56.35
INVOICE TOTAL	378.35

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

19/02/2008



Member's reimbursement form

VALIDATION

10 JAN 2008

RECEIVED

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Your details

Name in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

Office use only

Costo/Cat 2

Supp/Res ID

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 1, 11, 07 to 30, 11, 07

Allowance year

07, 08

Office use only

	Description of service or goods	Amount
Item 1	Mobile Services	£ 128.82 p
Item 2	Petty Cash	£ 240.00 p
Item 3	Barman Business Supplies	£ 59.89 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 428 : 71 p

Authorisation and declaration

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

Signature

[Redacted Signature] MP

Date

5-1-08

Data protection

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Send your completed form to

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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

£ 428.71
£
£
£
£
£
£
£ 428.71

Comments

[Empty box for comments]



Direct payment of suppliers

27 NOV 2007

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

Office use only

Costs

Supp/Res ID

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

26.11.07

Allowance year

07.08

Incidental Expenses Provision claims

Office use only

Table with 2 columns: Suppliers, Amount. Row 1: Parliamentary Expenses Unit, £3877.50p. Rows 2-5 are empty.

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

I confirm that the payments requested are in respect of costs incurred wholly in the performance of my Parliamentary duties.

Signature  MP

Date 26 / 11 / 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	_____	____/____/____	
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:

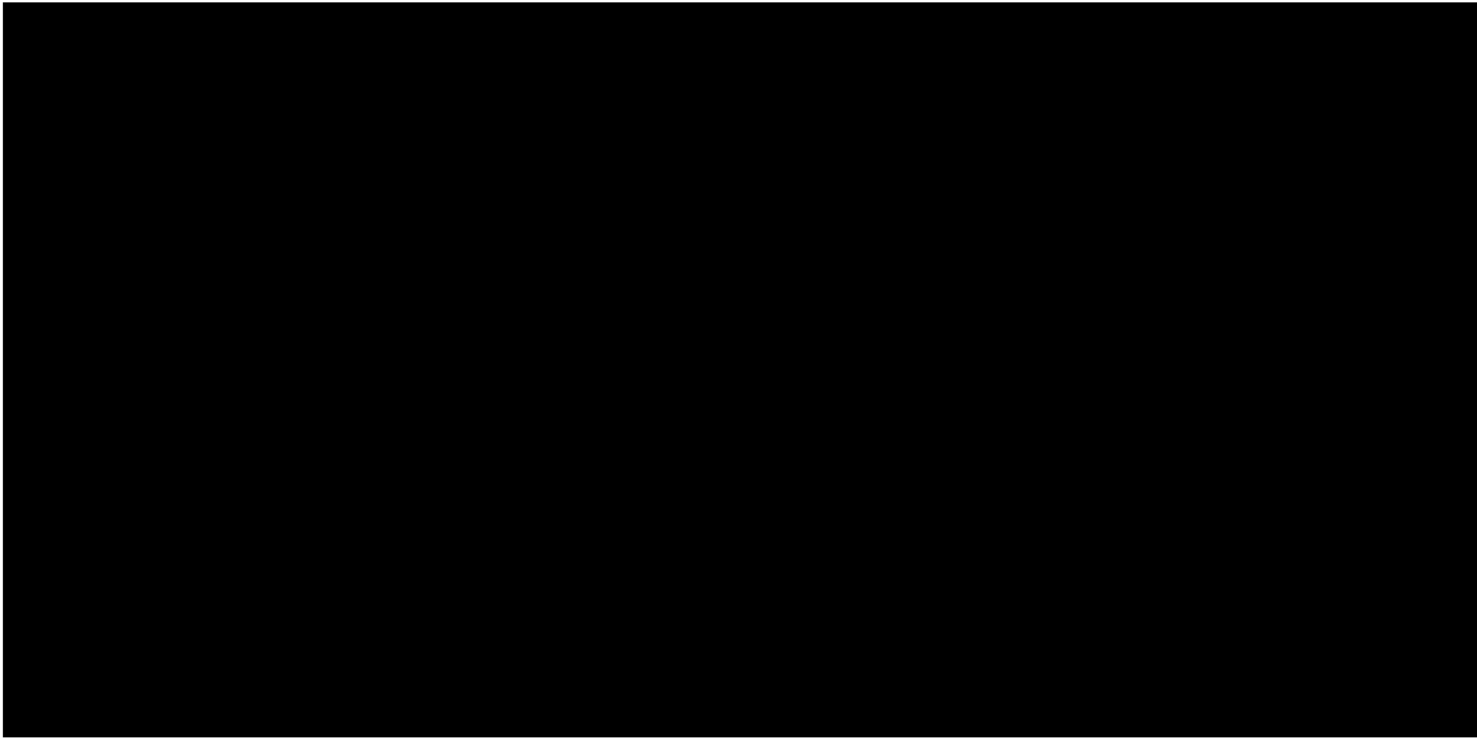


Service

For the provision of research services from the PRU, for the period 1 April 2007 to 31 March 2008.

Fee

Standard contract: £3,300 plus VAT: **Total £3,877.50**





Member's reimbursement form

14 NOV 2007

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

Office use only

Costs/Cat

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
- communication and travel.

Period of claim

from 1/1/07 to 31/10/07

Allowance year

07/08

Office use only

Allow or Exp/

	Description of service or goods	Amount
Item 1	Mobile Services	£ 73:— p
Item 2	Petty Cash	£ 240:— p
Item 3	Dell. Printer Toner	£ 52:88 p
Item 4	Banner Business Supplies	£ 174:75 p
Item 5	Rankhour POA ^{Notes} _{done}	£ 650:— p
Item 6	Office Telephone ^{with} _{machine}	£ 99:— p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£1,289:63 p

Authorisation and declaration

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

Signature

[Redacted Signature]

Date

10-11-07

Data protection

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

Office use only

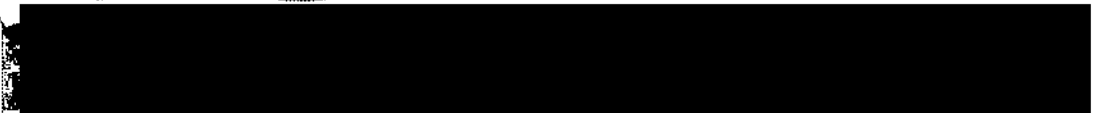
Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing Input		/ /


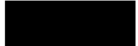




Input subtotals per Cat 5

[Redacted]	£ 639.63
[Redacted]	£
[Redacted]	£
[Redacted]	£ 650.00
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 1289.63

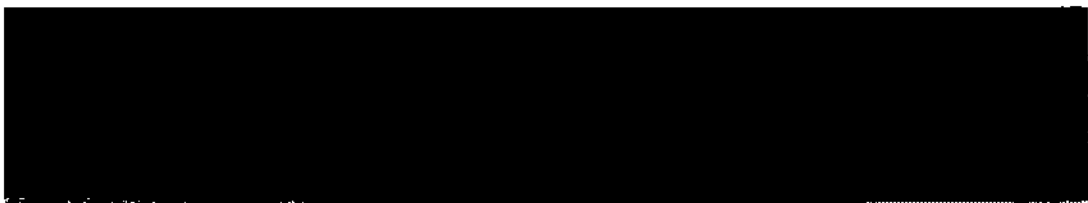
Comments

[Empty Comments Box]



STATUS: CLD		INVOICE	
BRANCH : G A ELECTRONICS			
Invoice To MR GREGORY KNIGHT 		Invoice No :  Date : 2007-10-16 Cashier : 	
CONTENTS			
Product	Serial No	Price	Status Goods Chk
1- NOKIA E90 SMART PHONE			CHECKED
PAYMENTS			
Method	Ref. No	Auth. Code	Amount
1- CREDIT CARD			£650.00
VAT On £650.00@ 17.5%= £96.8		TOTAL PAYABLE: £650.00	
		TOTAL PAID: £650.00	
		BALANCE: £0.00	

12 MONTHS WARRANTY- GOODS CHECKED BY CUSTOMER, SIG 





Member's reimbursement form

29 OCT 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 KNIGHT

Constituency

EAST YORKSHIRE

Office use only

Costo/Cat 2



Supp/Res ID



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.



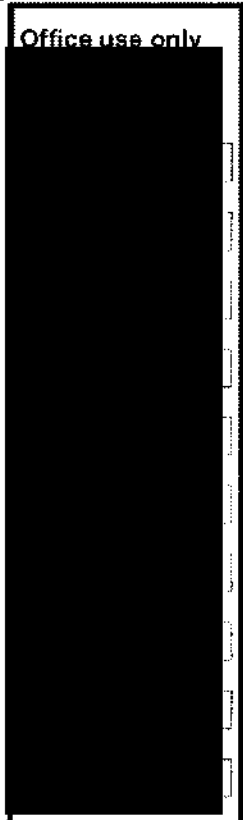
You can only claim for

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

Period of claim from 01/09/07 to 30/09/07

Allowance year 07/08

	Description of service or goods	Amount
Item 1	Office Services	£ 81 : 00 p
Item 2	Petty Cash	£ 225 : 00 p
Item 3	Banner Business Supplies	£ 328 : 41 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p



Total

£ 634 : 41 p

Authorisation and declaration

d wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

26-X-07

Data protection

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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		/ /

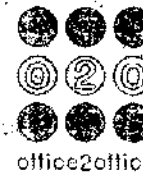
Input subtotals per Cat 5

£ 634.91
£
£
£
£
£
£
£ 634.91

Comments

[Empty Comments Box]

Invoice

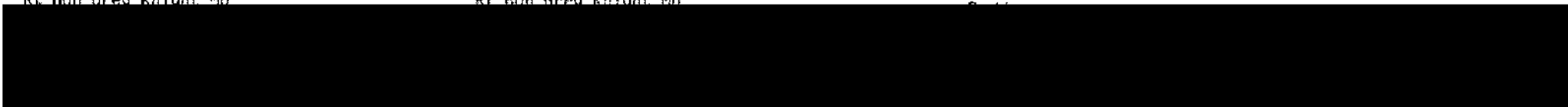


 * INVOICE NO. [REDACTED]
 * *****

Invoice To :
 Rt Hon Greg Knight Mp

Charge To :
 Rt Hon Greg Knight Mp

Banner Business Supplies Ltd



Page 1 Of 1 Date 20/09/2007
 Acc.N [REDACTED] Order Date 18/09/2007
 Order [REDACTED]
 C.A.R.

Delivered To :
 Rt Hon Greg Knight Mp

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Sales Order No [REDACTED]

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		0230426	RAPESCO 3 FLAP FOLIO A4+ SOLID AS	1	PACK5	5.5000	18/09/07	5.50	17.5	0.96
2		0983743	EPSON PHOTO 870 INK CART COLOUR	1	CRTRIG	15.5900	18/09/07	15.59	17.5	2.73
			EPSON STYLUS PHOTO				18/09/07			
			870/870DC/790/890/895 COLOUR INK				18/09/07			
			CARTRIDGE T008401				18/09/07			
3		9100018	BANNER 203x127 SPRL SH N/BOOK 160P	1	BOOK	0.1300	18/09/07	0.13	17.5	0.02
4		0570208	RAPESCO SPINNA FULL STRIP STAPLER	1	EACH	8.0000	18/09/07	8.00	17.5	1.40
5		0500117	PILOT V4 DISPOSABLE FOUNTAIN PEN BL	1	BOX12	15.3100	18/09/07	15.31	17.5	2.68
6		0630455	STABILO BOSS HIGHLIGHTER ASSORTED	2	WLT4	2.4800	18/09/07	4.96	17.5	0.87
7		0410016	1KG TINS PLANATOL FF	2	EACH	16.1800	19/09/07	32.36	17.5	5.66
			REF: 16554280				19/09/07			
8		9310017	BANNER CELLULOSE TAPE 25mmx66m	6	ROLL	1.1400	18/09/07	6.84	17.5	1.20
9		0986385	BANNER CD-R 80mins 700Mb	1	BOX50	44.5500	18/09/07	44.55	17.5	7.80
10		0983620	MAXELL DVD-RW 4.7GB RE-WRITABLE	1	EACH	22.2000	18/09/07	22.20	17.5	3.89
11		0986382	MAXELL DVM 60 CAMCORDER TAPE	1	PACK5	26.8700	18/09/07	26.87	17.5	4.70
12		2042402	XEROX A4 COLORTECH COPIER 100gsm WH	1	EX2000	52.2600	18/09/07	52.26	17.5	9.15
13		0986745	BORDER PATROL BX-542	2	EACH	22.4600	18/09/07	44.92	17.5	7.86



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	279.49	48.92

Sales Order Total (VAT excl) 279.49

INVOICE GOODS	279.49
INVOICE V.A.T.	48.92
INVOICE TOTAL	328.41

Settlement : None
 Discount Terms :

EEE Producer Registration No: [REDACTED]





Member's reimbursement form

SEP 2007

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

Office use only

Costo/Cat 2

Supp/Res ID

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 01/08/07 to 31/08/07

Allowance year 07/08

	Description of service or goods	Amount
Item 1	Mobile Services	£ 65:— p
Item 2	Petty Cash	£ 240:— p
Item 3	1 Boston Office Services	£ 70:— p
Item 4	Banner Business Supplies	£ 74:— p
Item 5	Office Desk (second hand)	£ 50:— p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Total £ 499:00p

Authorisation and declaration

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

Signature  MP

Date 10-12-07

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

	£ 499.00 ✓
	£
	£
	£
	£
	£
	£
	£
	£ 499.00

Comments



Member's reimbursement form

30 AUG 2007

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

Office use only

Costs/Cat 2

SupprRes ID

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from

1/07/07

to

31/07/07

Allowance year

07/08

	Description of service or goods	Amount
Item 1	Mobile services	£ 95 : — p
Item 2	Petty cash	£ 240 : — p
Item 3	Jessops (storage card)	£ 69 : 98 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/

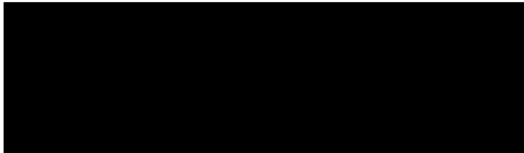
Total

£404:98 p

continued on page 2

Authorisation and declaration

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

Signature  MP

Date 28-VIII-07

Data protection

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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	
	£ 464.98 404-98
	£
	£
	£
	£
	£
	£
	£
	£ 464.98 404-98

Comments



Member's reimbursement form, 5 AUG 2007

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

Office use only

Costo/Cat 2

Supp/Res ID

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 1 106 07

to 30 06 07 ✓

Allowance year

07 08 ✓

	Description of service or goods	Amount	
Item 1	Mobile Services	£ 69 : 01	p
Item 2	Petty Cash	£ 220 : 00	p
Item 3	Battery powered forklift	£ 225 : 00	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/

Total

£ 514 : 01 p

Authorisation and declaration

holly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

11-VIII-07

Data protection

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

Office use only

Validation	Initials	Date
Claims received		1 / 1
Signature check		1 / 1
Funds check		6 / 1
Allowable expenditure		1 / 1
Member Res ID & Costs		1 / 1
Ext type/Cat 5 & subtotals added to form		1 / 1
Receipts/ documentation present		1 / 1
Processing input		1 / 1

Input subtotals per Cat 5

[Redacted]	£289.01 ✓
[Redacted]	£
[Redacted]	£
[Redacted]	£225.00 ✓
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£514.01

Comments

[Empty Comments Box]



23 JUL 2007

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

Office use only

Costc/Cat 2

Supp/Res ID

Claim details

Please ensure

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

You can only claim for

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

Period of claim

from 1 105 07 to 31 105 07 ✓✓

Allowance year

07 08 ✓✓

Office use only

Allow or Exp/

	Description of service or goods	Amount
Item 1	0 ² Mobile Services	£ 45:71 p
Item 2	Petty Cash (phone)	£ 200:00 p
Item 3	Carphone Warehouse POA	574:52 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 820:23 p ✓

continued on page 2

Authorisation and declaration

[Redacted Signature]

occurred wholly, exclusively and necessarily

Signature

MP

Date

20-11-07

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		/ /

Subtotals per Cat 5	
£ 245.71	✓
£	
£	
£ 574.52	✓
£	
£	
£	
£ 820.23	✓

Comments

[Redacted Comments]

THE Carphone Warehouse

Branch: York (Monks Cross)

Invoice :
 Transaction:
 Customer No:
 Date: 10/05/07

Customer: Mr Gregory Knight

Company:
 Address:

Home Phone:
 Work Phone:

Description	Price	Qty	Amount	VAT
Nokia N95 NOKN95	£499.95	1	£499.95	1 ✓
Nokia N95 Bodyglove Case NOKN95CBG30U	£9.09	1	£9.09	1
Discount Given :			£3.90	
SANMICROSD2GB SANMICROSD2GB	£54.99	1	£54.99	1
Nokia 6101 CPW In Car Charger NOK6101ICCPW	£10.49	1	£10.49	1
Discount Given :			£4.50	

Payment Method
 Switch Card £574.52

VAT Rates : 1 17.5 £85.57

Subtotal: £488.95
 VAT: £85.57
 Grand Total: £574.52
 Paid To Date: £574.52
 Outstanding Amt: £0.00

VAT Reg No.



07/08

Member's reimbursement form

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

Office use only

Costc/Cat 2

Supp/Res ID

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.

VALIDATION
19 JUL 2007
RECEIVED

Period of claim

from

1/04/07

to

30/04/07

Allowance year

07/08

Office use only

Allowance Year

	Description of service or goods	Amount
Item 1	Mobile Services	£ 170 : 39 p
Item 2	Petty Cash	£ 200 : — p
Item 3	Business Syllabus	£ 41 : 66 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 412:05

Authorisation and declaration

wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

12-VII-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.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

Validation

Initials Date

Claims received / /

Signature check / /

Funds check / /

Allowable expenditure / /

Member Res ID & Costs / /

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

Receipts/ documentation present / /

Processing

input / /

Subtotals per Cat 5

£412.05

£

£

£

£

£

£

£

£412.05

Comments

[Empty Comments Box]



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Your details

Name
in CAPITAL LETTERS

GREG KNIGHT

Constituency

EAST YORKSHIRE

Office use only

Costs/Cat

Claim details

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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 communication and travel.

Period of claim

from 01/02/08

to 28/02/08

Allowance year

07/08

	Description of service or goods	Amount
Item 1	Mobile Services	£ 104 : 78 p
Item 2	Petty Cash	£ 200 : — p
Item 3	Digital Technology	£ : p
Item 4	(PDA and SD card)	£ 449 : 99 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

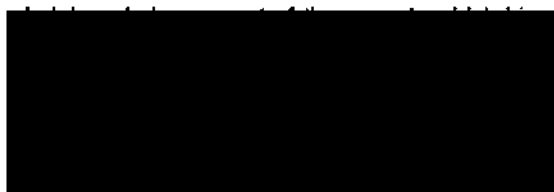
£ 754 : 77 p

Office use only

Authorisation and declaration

...rred wholly, exclusively and necessarily

Signature



MP

Date

30-11-08

Data protection

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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

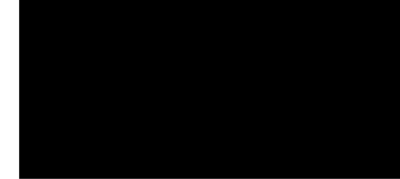
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Comments

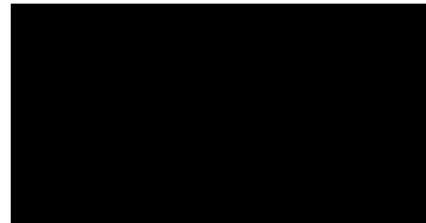
Empty box for comments



Digital Technology Ltd.



DIGITAL TECHNOLOGY LTD



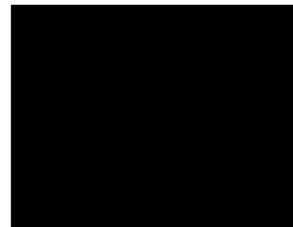
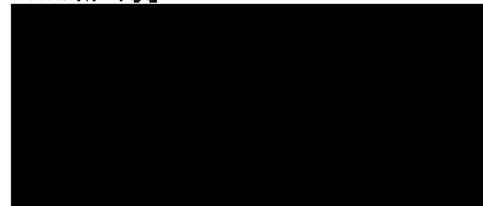
ICC

SALE

CUSTOMER COPY
AMOUNT

£449.99

THANK YOU



Customer Name: MR GREGORY KNIGHT

Address:



Invoice Date: 07-02-08



Telephone:

QTY	DESCRIPTION	PRICE	AMOUNT
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1	1 TEN @ 40.00		400.00
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X 800

320119.

Delivery Address	Carriage
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	SUB TOTAL	400.00
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	VAT 17.50%	INC.
--	------------	------

	Total Value	400.00
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+(see over)



Digital Technology Ltd.



Customer Name: MR GREGORY KNIGHT

Address:

Invoice Date: 07-22-08



Telephone:

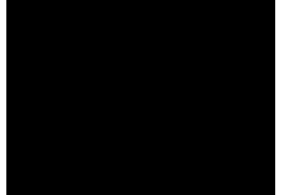
DIGITAL TECHNOLOGY LTD



SALE
CUSTOMER COPY
AMOUNT £449.99



RECEIPT



QTY	DESCRIPTION	PRICE	AMOUNT
1	KINGSTON 4GB MICRO SD CARD		49.99

Delivery Address	Carriage	
	SUB TOTAL	49.99
	VAT 17.50%	inc
	Total Value	49.99

