



23 MAY 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 6.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MARK HARPER

Constituency

FOREST OF DEAN

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 01 / MAR / 2007 to 31 / MAR / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 59 : 94 p

▶ please specify OTHER - FURNISHINGS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 59 : 94 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

22nd May 2007**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



Member's claim form

20 APR 2007

of 2

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Your details

Name in CAPITAL LETTERS

MARK HARPER

Constituency

FOREST OF DEAN

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 01 / MAR / 2007 to 31 / MAR / 2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,205 : 60 p ✓

Food

£ : p

07/08

Utilities

£ ~~158~~ : 25 p ✓

Council Tax/Rates

£ 35 : 19 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 74 p ✓

Other

£ 11 : 37 p ✓

▶ please specify TV LICENSING

Other

£ ~~759~~ : 45 p ✓

▶ please specify FURNITURE

Other

£ 236 : 21 p ✓

▶ please specify DECORATION

Total

£ ~~2,425~~ : 81 p

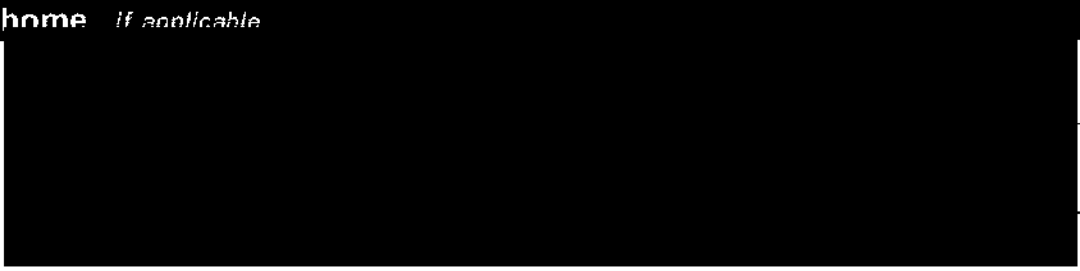
Pay £2,217-60 ✓

£49-96

07/08


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

26th April 2007

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form to**

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

Mr M J Harper

Account Summary
Account Number
Opening Balance
Total Charges
Total Payments
Closing Balance

Mortgage Statement for Period Ending 28 February 2007

Statement No. 4

Date	Transaction	Charges	Payments	Balance Outstanding
1 Nov 06				
Nov-Feb				
1 Nov 06			1,146.97	
1 Dec 06			1,146.97	
2 Jan 07			1,146.97	
1 Feb 07			1,146.97	
28 Feb 07				

M J Harper of
terms and conditions set out.

Key Financial Information

APR 3.9% (variable)

Amount of Loan
Number of monthly repayments
Amount of each repayment



£12,633 interest



Council Tax Adjustment bill for 2006/07

Your Account number
[REDACTED]

MR MARK HARPER
[REDACTED]

Date:
23 March 2007

Amount payable for 2006/2007

£35.19 ✓

STATEMENT OF PRICE

Premium Details

Total Annual Premium

£236.88

Premium includes:

Legal Expenses

£17.88

Payable by an initial payment of £19.74 followed by 11 monthly payments of £19.74. You will be provided with one month's cover for each monthly premium paid during the period of insurance. Premiums include Insurance Premium Tax at the usual rate where applicable.

Method of Payment

Monthly

Mr M J Harper

Reference [REDACTED]
8 September 2006

[REDACTED] Mr Harper

Re: TV Licence payments for Mr M J Harper will be debited from the following account

[REDACTED]

3 April 2006	£10.56	2 May 2006	£10.54	
1 June 2006	£10.54	3 July 2006	£10.54	
1 August 2006	£10.54	1 September 2006	£10.54	=£63.26

The payments that are due to be paid for this licence are:

2 October 2006	£11.39	1 November 2006	£11.37	
1 December 2006	£11.37	2 January 2007	£11.37	
1 February 2007	£11.37	1 March 2007	£11.37	=£68.24

SALE

319953 H00V TC5223 1 99.99

Total 99.99

99.99

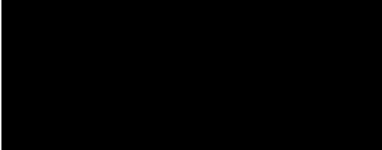
Total Paid 99.99

From:



Send to:

M Harper

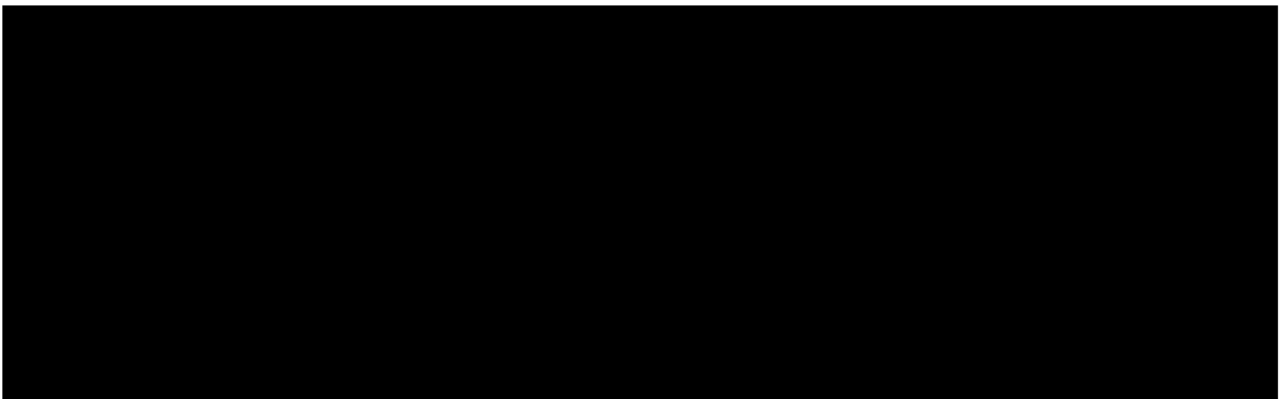


Invoice / Packing Slip

Qty	Item #	Item Name	Price	Subtotal
1		Cath Lansfield 18"x18" pink constellation cushion cover	£2.99	£2.99
2		Cath Lansfield 24"x24" pink constellation cushion cover	£3.99	£7.98
1		Catherine Lansfield 68"x72" Pink constellation CURTAINS	£19.99	£19.99

Date	Record #
07-Jan-2007	499

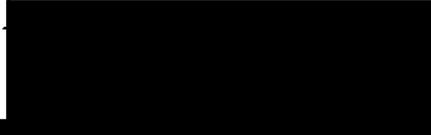
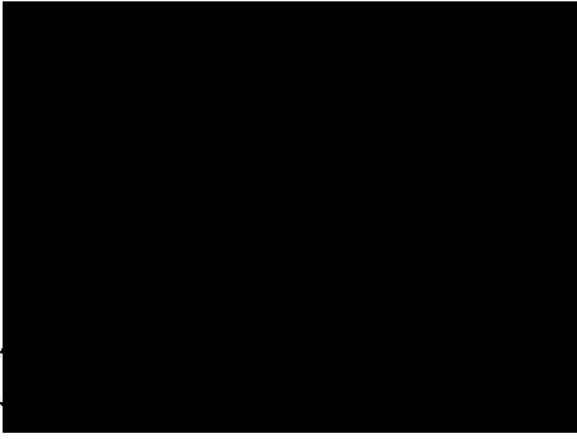
Subtotal: £30.96
Postage & Packaging (Seller's Standard Rate): £5.99
Postage Insurance: £0.00
Seller discounts (-) or charges (+): £0.00
Total: £36.95





		£
5050210049066		
Sock Organ x2 10x30.	1.99	
5019221280172		
Boucle Sheer Weave V	10.99	
5019221280172		
Boucle Sheer Weave V	10.99	
5050386038031		
WardN Cord Poly Seat		
2 @ 5.99	11.98	

Total 5 Items	35.95	
	-35.95	

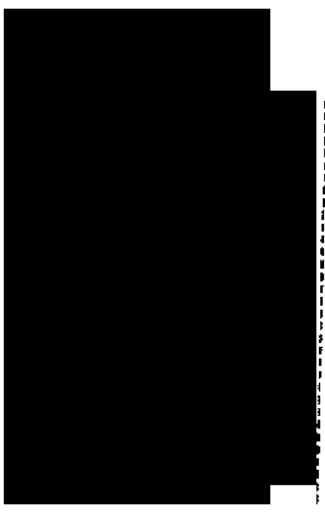
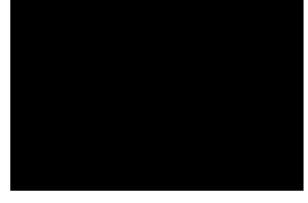


L/LOCK BIN	12.99
BOX SEID SQ	9.99
APRON BLACK	7.99
BL CHECK TTS	4.99
DOG BLACK CH	6.99
NKIN CHOC	3.99
4 BRN COAST	7.99
4 BROWN HATS	9.99
4 BROWN HATS	9.99
4 BROWN HATS	-9.99

-1 @ 9.99	
Voided Item	
5050013271150 Miscellaneous	0.00
	10.00

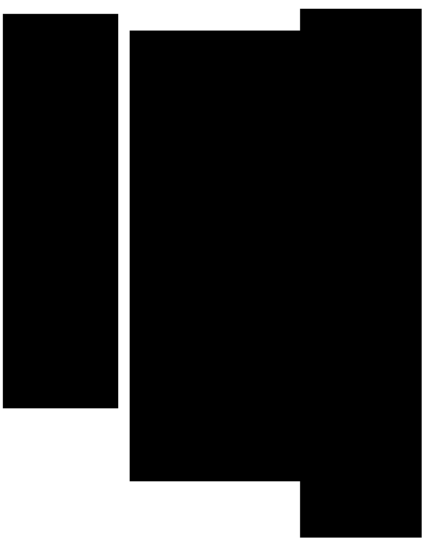
Total To Pay	£74.92

	-19.48
	£55.44
	0.00



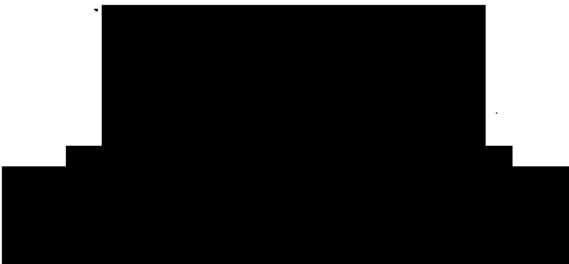
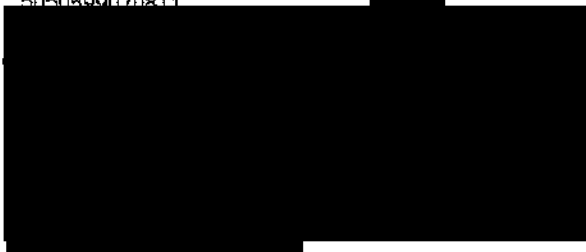
		£
5050210317424		
21 Piece Wardrobe St	9.99	

Total 1 Items	9.99	
	-9.99	

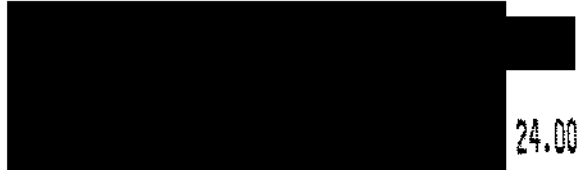




5050210067565 £
 Anti Allergy Zipped 12.99
 5050599070811



101-480-013 R SML STICK LAMP R 2 24.00
 TOTAL SALE £ 24.00
 VISA DELTA £ 24.00
 CHANGE £ 0.00



24.00



CUSTOMER RECEIPT COPY
SALE

Pillowsheets Constellatio 8.99 1
374413 1 @ 8.99

Constellation Q/Set Pink 23.99 1
374409 1 @ 23.99

TOTAL 32.98

5025684010270
Dunelm Feather Cushi 2.99
5025684010331
Dunelm Feather Cushi 5.99
5025684010331
Dunelm Feather Cushi 5.99

Total 5 Items -0.01
0.01

4.92

Customer No.

Selfserve PIN

Date of Order

Description	Size	Price	Quantity	Item No.	Invoice	Code
NATURAL CURTAINS	228x229	£149.00	1	995-748-837		

Date 8/02/04

Customer name and address

MR M HARPE

Postcode

Postcode

Tel No. (Home)

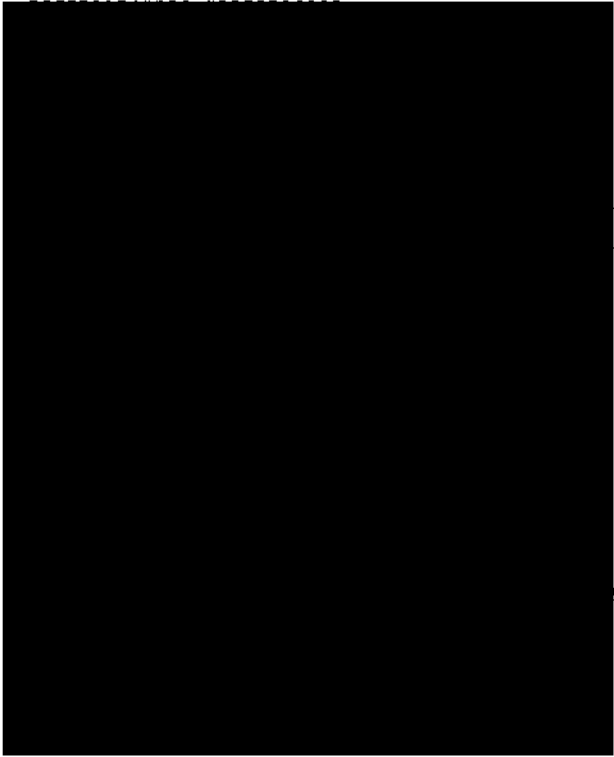
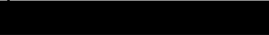
Tel No. (Work)

Line	Qty	Description	Colour/Fabric/Finish	Unit price £ p	Total £ p
	1	Dining table		499	449.10
	4	Dining chair		396	356.40
	1	Coffee table		169	152.10
		Delivery charge			30
Services	Premier Care offers 5 year's peace of mind for your Furnishings Order			Transaction number	Total 987.60
Do you wish to protect your new Furnishings Order with Premier Care?					Deposit 197.52
Yes <input type="checkbox"/> No <input type="checkbox"/>					Balance 790.08

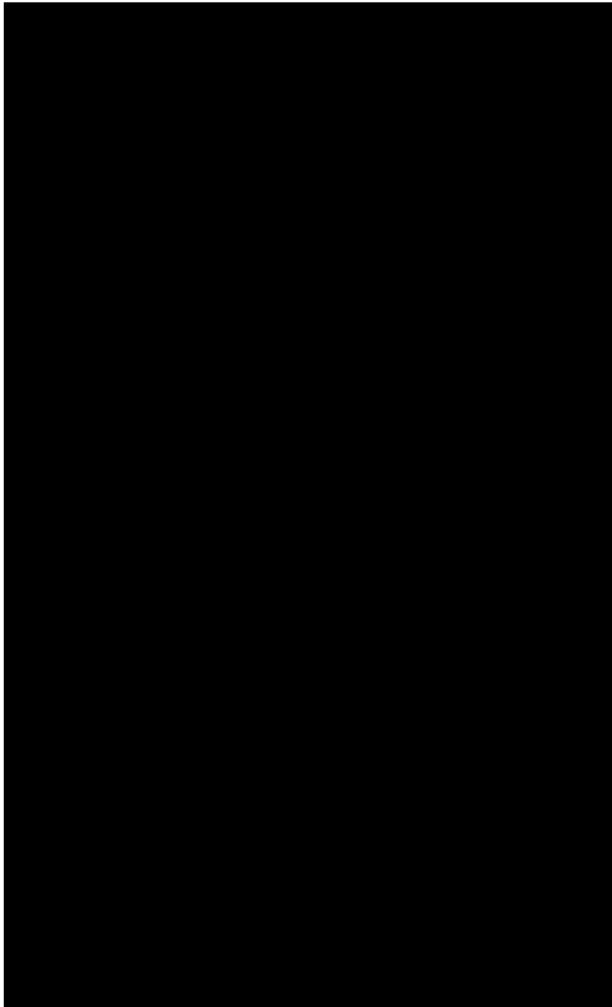


DULUX L&S	17.98	EA
DULUX L&S	17.98	EA
BLOCK BRUSH	1.98	EA
TIGER ROLLER	5.48	EA
LARMRADIASET	3.98	EA
EXTCSE3SHT	3.98	EA
FF 9 SET	4.48	EA
FF 9 SET	4.48	EA

Total 8	Items	59.84
Card		59.84



Emulsion Paint		
697.41502	1	2.95
697.41502	1	2.95
Vinyl Matt Em Bse		
697.41701	1	2.95
697.41701	1	2.95
Emulsion Paint		
697.41502	1	2.95
Vinyl Matt Em Bse		
697.41701	1	2.95
Emulsion Paint		
697.41502	1	2.95
TOTAL		20.65



[REDACTED]
 [REDACTED]

PLASTER U/LIGHTER 976410	QTY 1A	9.99
PLASTER U/LIGHTER 976410	QTY 1A	9.99
PLASTER U/LIGHTER 976410	QTY 1A	9.99
60W ES CLR BALLX2 043612	QTY 1A	3.79
DULUX TESTER 50ML 184119	QTY 1A	1.19
DLX MT TIMELS 50ML 480837	QTY 1A	.00
MATT IVDRY 50ML 480843	QTY 1A	1.19
DLX TESTER 50ML 057702	QTY 1A	.00
DULUX TESTER 569392	QTY 1A	1.19
DULUX TESTER 504263	QTY 1A	.00
DULUX TESTER 592185	QTY 1A	1.19
DULUX TESTER 50ML 184123	QTY 1A	.00
DULUX TESTER 504256	QTY 1A	1.19
	TOTAL	39.71

[REDACTED]
 EPS £39.71

STAND. RATE 17.50% 5.91
 TOTAL VAT 5.91
 VAT NO. 487 1745 09
 [REDACTED]

[REDACTED]
 [REDACTED]

DULUX PAINT	29.98
BLOCK BRUSH	11.98

Total 2 Items	41.96
Card	31.96
**** * 5028	



Member's claim form

30 MAR 2007

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Your details

Name in CAPITAL LETTERS

MARK HARPER

Constituency

FOREST OF DEAN

Claim details

You can only claim for

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Please list

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Please attach

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

Period of claim

from 01 / Feb / 2007 to 28 / Feb / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,205 : 60 p

Food

£ : p

Utilities

£ 1 : 72 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 157 : 99 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 74 p

Other

£ 11 : 37 p

▶ please specify TV LICENCE

Other

£ 1,094 : 00 p

▶ please specify FURNITURE

Other

£ : p

▶ please specify

Total

£ 2,490 : 42 p

Details of second home

**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

29th March 2007**Data protection**

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MR M HARPER

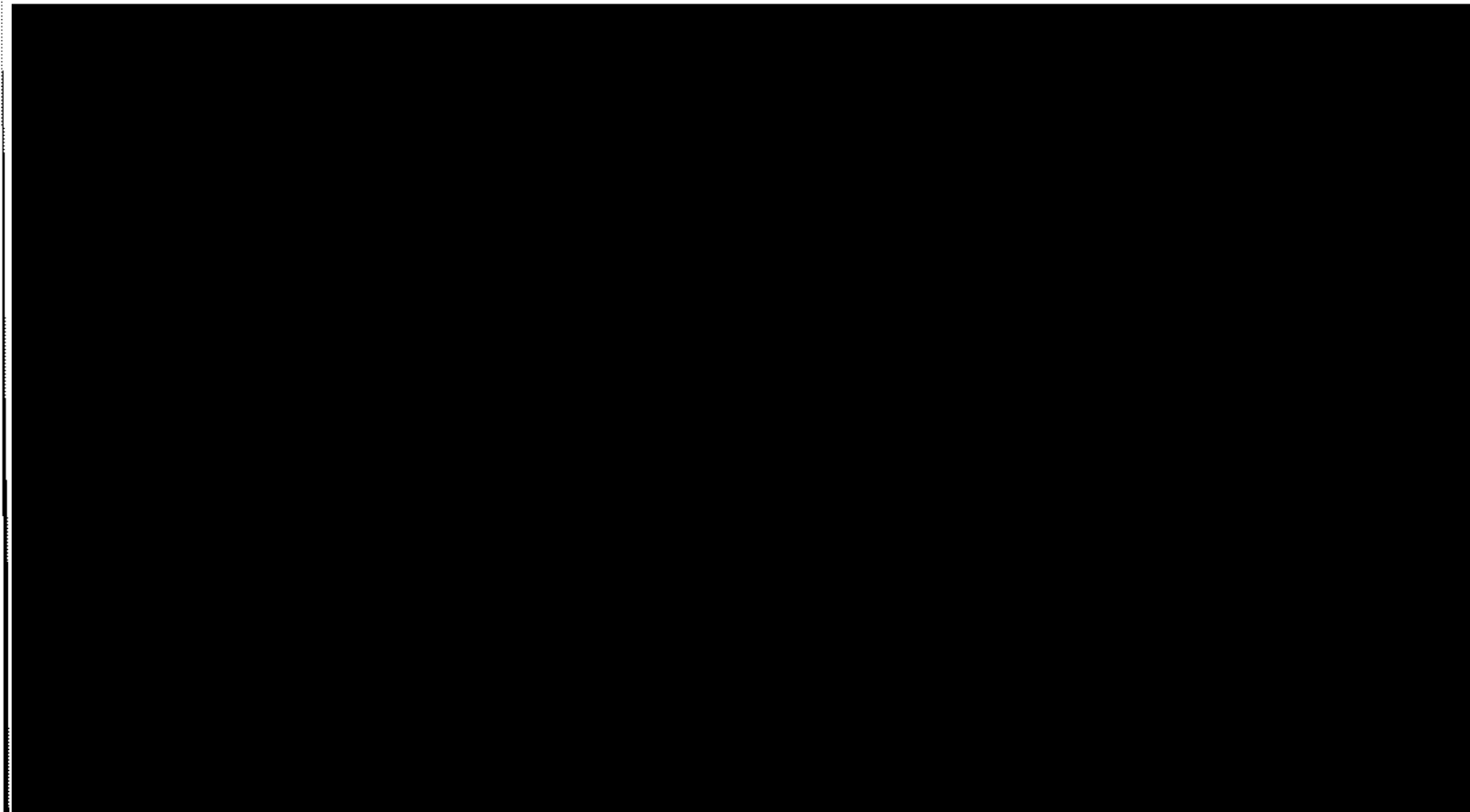
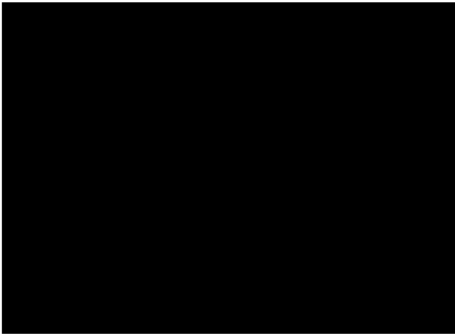


Dear Mr Harper,

Your gas bill for this period is

£1.72

Please pay now. Thank you.



Your account number

Bill number

Date
20 March 2007

MR M.J HARPER

for account number

Total now due

£ 157.99

DATE: 5/1/06 ✓ ACC/NO: [REDACTED]

SURNAME: Woodley

[REDACTED]

POST CODE: [REDACTED]

TEL NO. HOME [REDACTED] WORK [REDACTED] MOBIL [REDACTED]

REP CODE (S) CASH DELIVERY ADDRESS: [REDACTED]
FINANCE [REDACTED]

REP NAMES [REDACTED] POST CODE: [REDACTED]

APPROX DEL [REDACTED]
CAN TAKE ASAP
Yes No

QTY	DESCRIPTION OF GOODS	COLOR	COVER	FRAME/FINISH	PRICE
1	Mini Soba				£99
					£79
					£99
					£32

[REDACTED]

DELIVERY CHARGE £35
TOTAL £216
DEPOSIT PAID £92
BALANCE OF ORDER £1014
L. DEP £ WITHIN 7 DAYS

[REDACTED]



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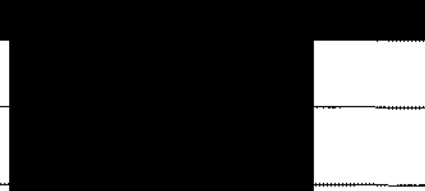
Your details

Name in CAPITAL LETTERS

MARK HAMPER

Constituency

FOREST OF DEAN



Claim details

You can only claim for

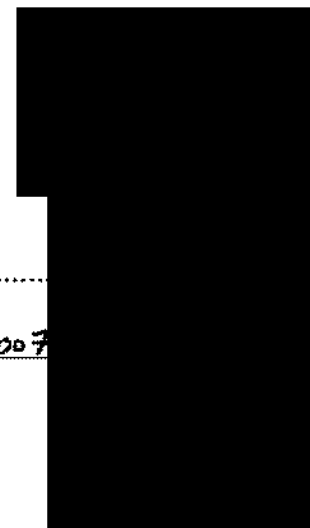
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Please attach

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



Period of claim

from 01 / JAN / 2007 to 31 / JAN / 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,205 : 60 p ✓

Food

£ : p

Utilities

£ 64 : 72 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 74 p ✓

Other

£ 11 : 37 p ✓

▶ please specify TV LICENCE

Other

£ 533 : 43 p ✓

▶ please specify FURNITURE

Other

£ : p

▶ please specify

Total

£ 1,874 : 86 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

8th February 2007

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

Mr M J Harper

Account Summary
Account Number
Opening Balance
Total Charges
Total Payments
Closing Balance

Mortgage Statement for Period Ending 31 October 2005

Date	Transaction	Charges	Payments	Balance Outstanding
01-May-06	Opening Balance			
May-Oct	Interest	6,899.88		
			1,146.97	
			1,146.97	
			1,146.97	
			1,146.97	
			1,146.97	
			1,146.97	
		6,899.88	6,881.82	

e statement.

M J Harper of [redacted] (the "Borrower/you") with [redacted] terms and conditions set out

[redacted] (the "Borrower/you") with [redacted]

Loan (the "loan") on the

Key Financial Information

APR 8.2% (variable)

Amount of loan

Number of monthly repayments

Amount of each repayment

[redacted]

88-63 initial.

=

[redacted]

PERSONAL LOAN

To pay balance

of previous loan

of £270,000

PER CAT.

Main Mortgage

is £256,000

with Northern Rock

8 January 2007

Electricity bill

MR M HARPER

Please pay

£64.72 ✓

Total electricity charges for this meter

£61.64

DATE: 5/1/06

TITLE: Mrs

INITIALS:

SURNAME: Harp...

ADDRESS:

POST CODE:

TEL. NO. HOME

WORK

MOBIL

REP CODE (S)

CASH

DELIVERY ADDRESS:

REP NAMES

POST CODE:

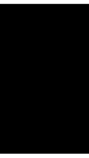
SPECIAL INSTRUCTIONS

Van to Easier Delivery

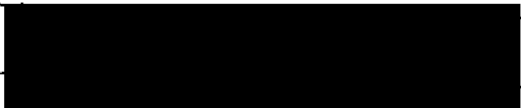
Would require a smaller
108 in ps Del.

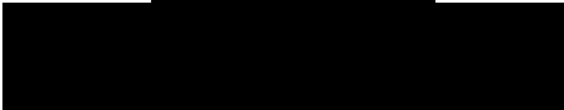
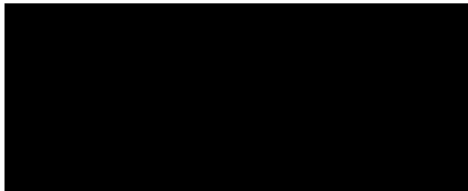
QTY	DESCRIPTION OF GOODS	COLOUR	COVER	FRAME FINISH	PRICE
1	Mini sofa	Darkwood	Antique	Stk	599
1	Chair				579
					198
					1073
	UNITS		Stains and Accidental Damage		
3	UNITS		Stains and Accidental Damage		1108
	UNITS		Stains and Accidental Damage		

DELIVERY CHARGE	£ 35
TOTAL	£ 216
DEPOSIT PAID	£ 22
BALANCE OF ORDER	£ 194
BAL DEP £	WITHIN 7 DAYS



FRAME
 - MAT £290
 TAKE
 CLOSED £10
 £200





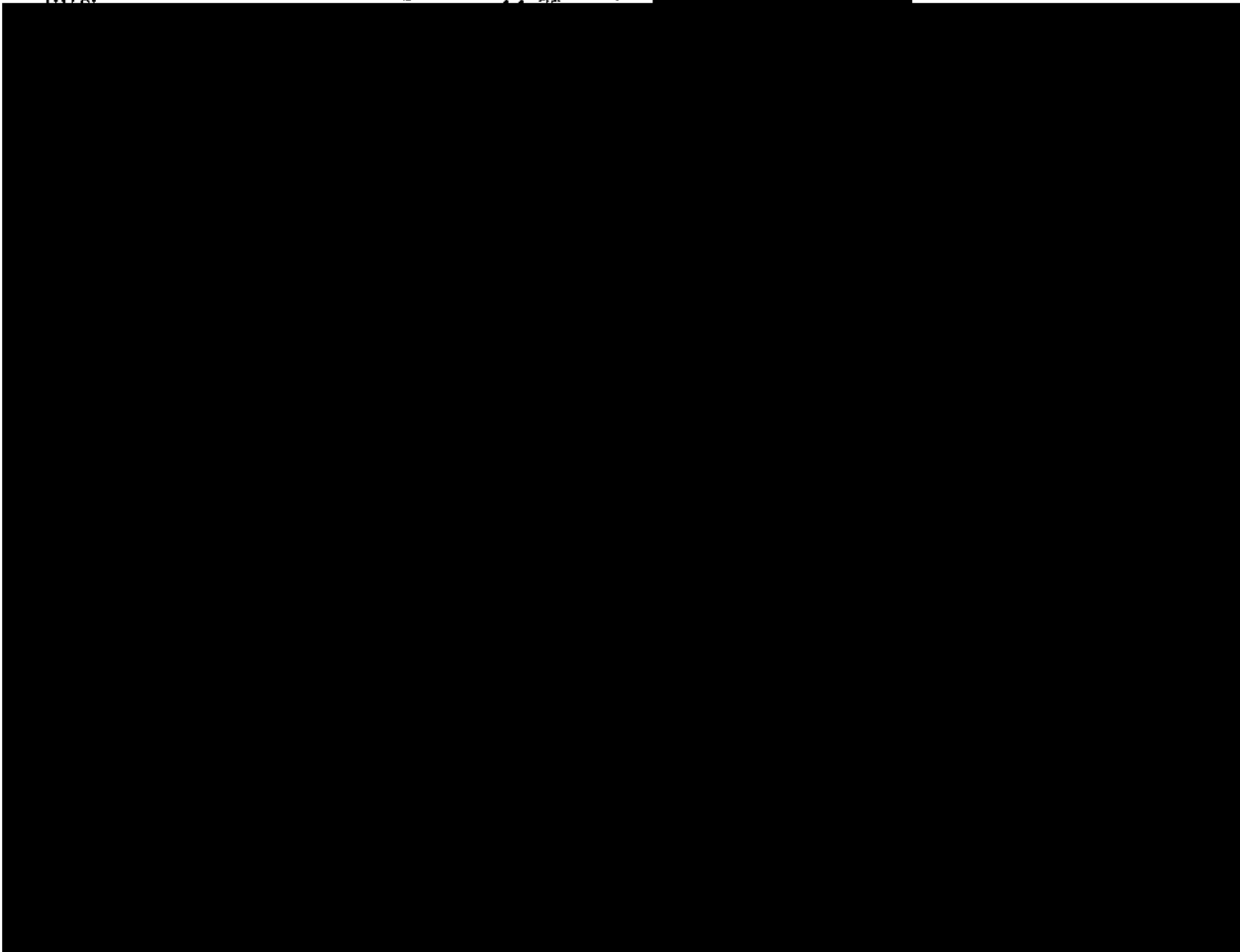
CUSTOMER RECEIPT COPY
SALE

SILENTNIGHT KS 14.99 A
501270116852 1 @ 14.99

TOTAL

	£
5050210325399	
Premium Recoil Pillo	9.99
5050210325399	
Premium Recoil Pillo	9.99
5050210118533	
WGF+D 12.0 Quilt Kin	42.99

Total 3 Items	62.97
	-62.97



CUSTOMER RECEIPT COPY

SALE

Fitted Sheet - Claret	6.99	1
298188 1 @ 6.99		
Housewife Pillowcase	2.49	1
298203 1 @ 2.49		
Constellation Q/Set Pink	23.99	1
374409 1 @ 23.99		

=====

TOTAL	33.47	
-------	-------	--



Member's claim form

05 JAN 2007

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

MARK HARPER

Constituency

FOREST OF DEAN

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 / DEC / 2006

to 31 / DEC / 2006

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,205 : 60 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 74 p

Other

£ 11 : 37 p

▶ please specify

TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,236 : 71 p

Details of second home *(if applicable)*

Address of
second home
for Additional
Costs Allowance

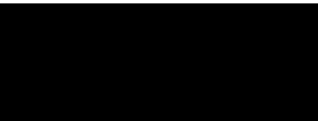
Declaration

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

4th January 2007**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

northern rock

Northern Rock House

Mr M J Harper

Mortgage Statement for Period Ending 31 October 2006

Statement No. 3

Date	Transaction	Charges	Payments	Balance Outstanding
01-May-06				
May-Oct		6,899.88		
02-May-06			1,146.97	
01-Jun-06			1,146.97	
03-Jul-06			1,146.97	
01-Aug-06			1,146.97	
01-Sep-06			1,146.97	
02-Oct-06			1,146.97	
31-Oct-06		6,899.88	6,881.82	

All charges are explained at the end of the statement.



22 DEC 2006

Member's claim form

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

MARK HARPER

Constituency

FOREST OF DEAN

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 01 / NOV / 2006 to 30 / NOV / 2006

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,205 : 60 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 19 : 74 p

Other

£ 11 : 37 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Other

£ : / p

▶ please specify

Total

£ 1,236 : 71 p

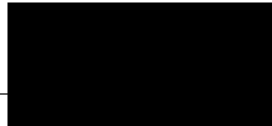
Details of second home *if applicable*

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

21ST DECEMBER 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



15 NOV 2006

Member's claim form

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MARK HARPER

Constituency

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / OCT / 2006 to 31 / OCT / 2006 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,205 : 60 p ✓

Food

£ : p

Utilities

£ 49 : 65 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 19 : 74 p ✓

Other

£ 11 : 39 p ✓

▶ please specify TV ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,286 : 38 p

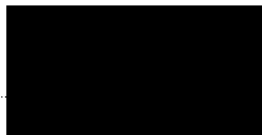
Details of second home *if applicable*

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

10th November 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

YOUR GAS BILL

3 November 2006



MR M HARPER



Dear Mr Harper,

Your gas bill for this period is

£2.86

Please pay now. Thank you.





Account number

[REDACTED]

1550 30 1 3 2

Page 2 of 3



Electricity bill

9 October 2006

MR M HARPER

Please pay

£46.79



18 OCT 2006

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MARK HARPER

Constituency

FOREST OF DEEN

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 01 / AUG / 2006 to 30 / SEP / 2006 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2,411 : 20 p ✓

Food

£ : p

Utilities

£ 3 : 10 p ✓

Council Tax/Rates

£ 624 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1,187 : 88 p ✓

Repairs/insurance/security

£ 44 : 48 p ✓

Other

£ 21 : 08 p ✓

▶ please specify TV LICENSING.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4,291 : 74 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

18th OCTOBER 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

1 August 2004

MR M HARPER

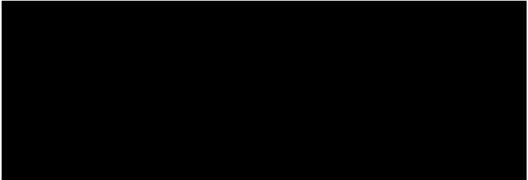
Dear Mr Harper,

Your gas bill for this period is

£3.10

Please pay now. Thank you.

Bill for 2006/07

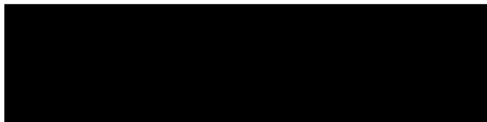


Your Account number



Council Tax

MR HARPER

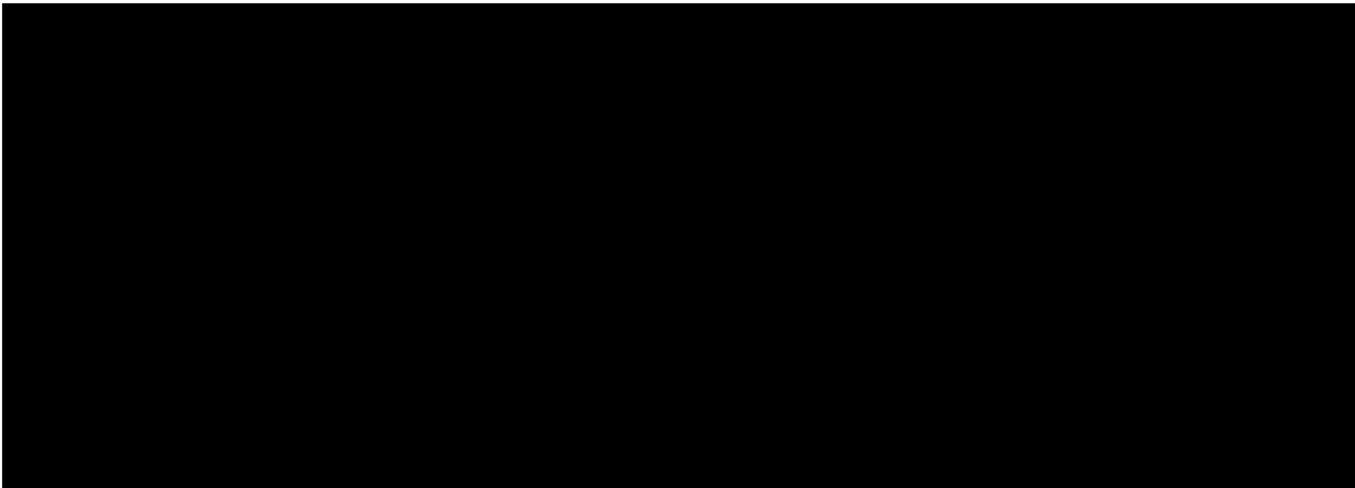
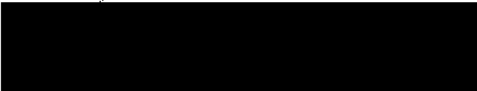


Date:

10 March 2006



Your PayPoint reference



Amount payable for 2006/2007

£1035.79

Outstanding amount owed for other periods

£301.58




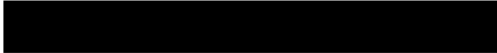


APPLICATION FOR PAYMENT

Mark James Harper



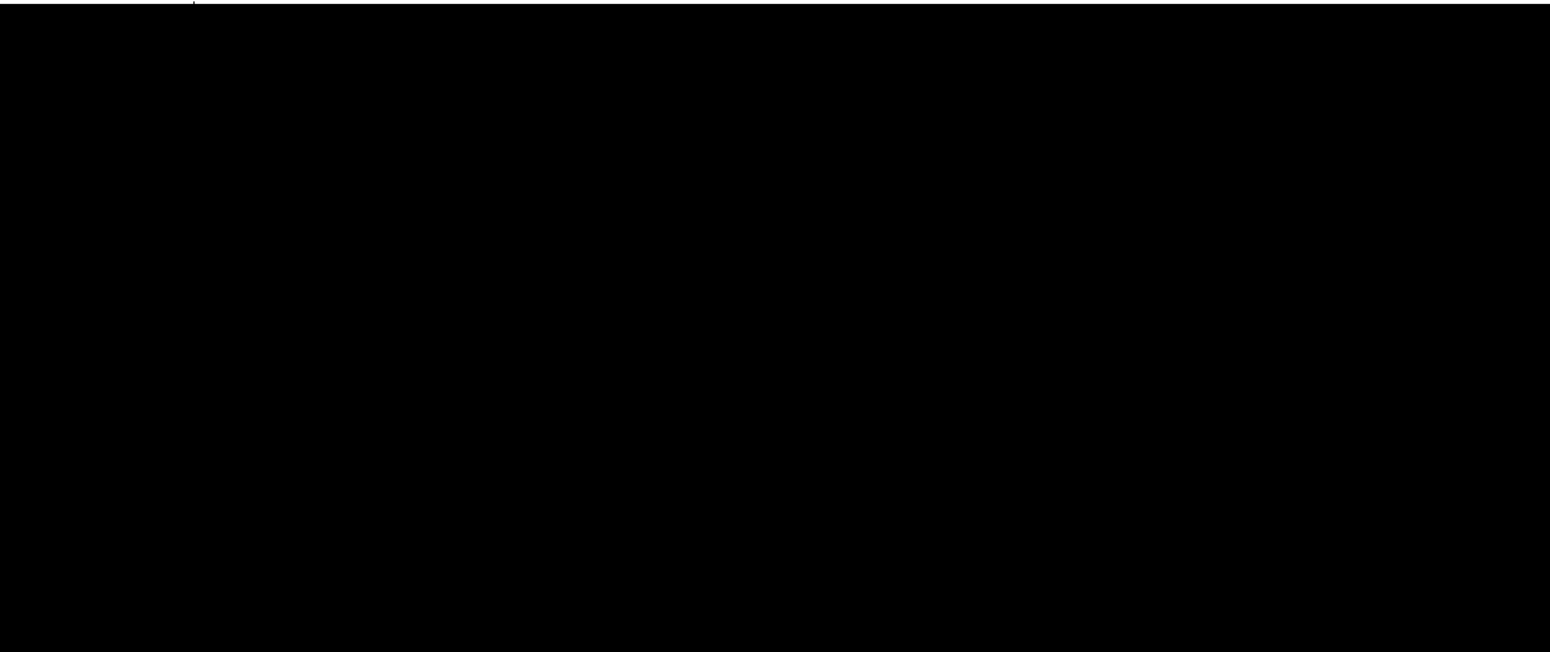
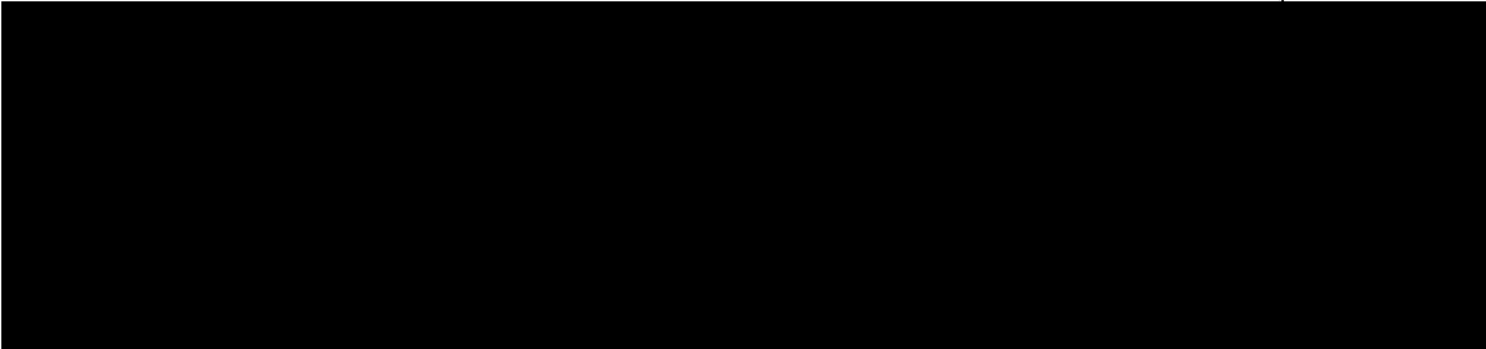
Demand No: 
Payment Method: -

Location: 



Date: 22 Aug 2006

Period	Description	Charges	Balance
29 Sep 2006-24 Mar 2007	Half yearly s/charge in advance	1,014.48	1,014.48
25 Sep 2006-24 Mar 2007	Half yearly reserve in advance	173.40	1,187.88
Brought Forward Balance			0.00
Total Due			£1,187.88





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

MARK HARPER

Constituency

FORD OF PEAN.

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 / APR / 2006 to 31 / JUL / 2006 x 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4,937 : 40 p

This includes the £115.00 for ground rent.

Food

£ : p

Utilities

£ 109 : 13 p

Council Tax/Rates

£ 411 : 79 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1,187 : 88 p

Repairs/insurance/security

£ 398 : 48 p

Other

£ 42 : 18 p

▶ please specify TV LICENSING

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 7,086 : 86 p

Details of second home

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

8th August 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

Account number



Electricity bill

6 April 2006

MR M HARPER

Please pay

£48.10

14/04/13

Electricity bill

MR M HARPER

Please pay

£57.46

If you need to contact us:

Please quote your customer reference

MR M HARPER

side 3 of 3

Your Gas Bill details continued from side 2

Summary

Outstanding balance brought forward - £2.50

Total charges - £3.57

Your gas bill for this period is £6.07

Please pay now.

TO: TENANT/LEASEHOLDER (NOTE 1)

Mark James Harper

TAX POINT DATE

7Apr2006

CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:

DUE DATE	DETAIL		VAT	AMOUNT				
25 Mar 06	Half yearly reserve in advance	25 Mar 06-24 Sep 06		173.40				
25 Mar 06	Half yearly s/charge in advance	25 Mar 06-28 Sep 06		1,014.48				
BALANCE B/ FORWARD		0.00	NETT DUE	1,187.88	VAT DUE	0.00	TOTAL DUE	1,187.88

INVOICE / STATEMENT

DATE:

14/02/2006

OUR REF:

[REDACTED]



[REDACTED]

[REDACTED]

PROPERTY CODE:

[REDACTED]

DUE DATE:

DESCRIPTION

AMOUNT DUE

ARREARS AND PREVIOUSLY INVOICED ITEMS:-

29/09/2005 Annual Insurance Contribution

For the period 29/09/2005 to 28/09/2006

309.52

TOTAL ARREARS

309.52

25/03/2006 Annual Ground Rent

115.00

TOTAL DUE

424.52

PLEASE MAKE CHEQUE PAYABLE TO:-

[REDACTED]

[REDACTED]

[REDACTED]

Telephone [REDACTED]

Mr M J Harper
[REDACTED]

Licence Number [REDACTED]
Our Reference [REDACTED]

26 October 2005

[REDACTED]

14 November 2005	£25.30	1 December 2005	£25.30	
3 January 2006	£25.30	1 February 2006	£25.30	
1 March 2006	£25.30			=£126.50

[REDACTED]

[REDACTED]