



Member's claim form

- 7 FEB 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

TOM HARRIS

Constituency

GLASGOW SOUTH

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

Period of claim

from 1 1 2 0 7 to 2 8 1 2 0 7 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 952 : 28 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 26 : 00 p ✓

Council Tax/Rates

£ 52 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 00 p ✓

Other

£ 1274 : 88 p ▶ please specify Carpets (receipt att.)

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

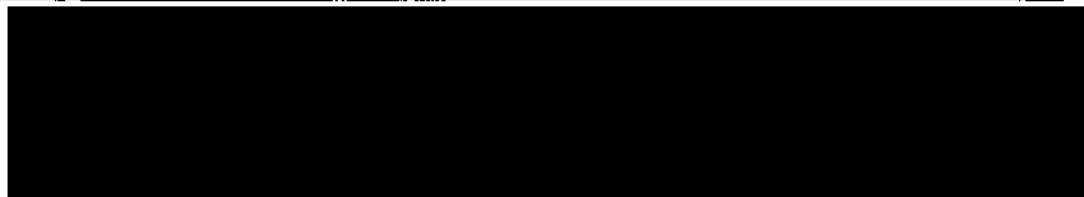
£ 2809 : 16 p

Please Pay £ 1963.76

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable 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

6/2/07

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.

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Send your completed
form to

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

MR HARRIS M.P

Invoice No.	
Invoice/Tax Date	24/01/2007
Order No.	
Account No.	

Details	Disc %	Disc Amount	Net Amount	VAT Rate	VAT
Note: THIS IS NOT A V.A.T. INVOICE					
TO SUPPLY AND INSTALL STOCK DIME CARPET IN THE ABOVE AREA ON BEST QUALITY UNDERLAY FIXTURES AND FITTINGS.	0.00	0.00	475.00	17.50	83.13
REF: LIVING ROOM					
TO SUPPLY AND INSTALL STOCK TROPEZ CARPET - COLOUR MIDNIGHT	0.00	0.00	610.00	17.50	106.75

Site Address

Total Net Amount	1,085.00
Carriage Net	0.00
Total Tax Amount	189.88
Invoice Total	1,274.88



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11 JAN 2007

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Please attach

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

Period of claim

from 1 1 1 07 to 31 1 1 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 952 : 28 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 26 : 00 p ✓

Council Tax/Rates

£ 52 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p ✓

Repairs/insurance/security

£ 29 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

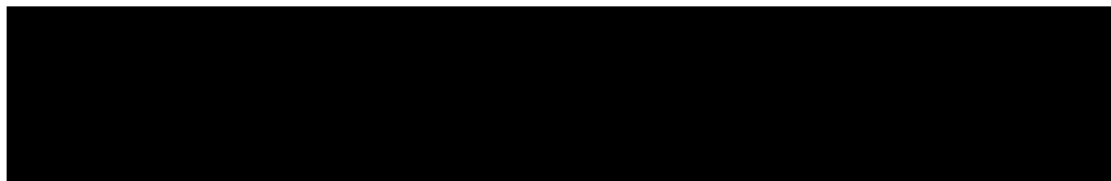
£ : p ▶ please specify

Total

£ 1534 : 28 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

10/1/07

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Send your completed
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Please attach

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Period of claim

from: 1 1 12 06 to 31 12 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 952 : 28 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 26 : 00 p ✓

Council Tax/Rates

£ 52 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

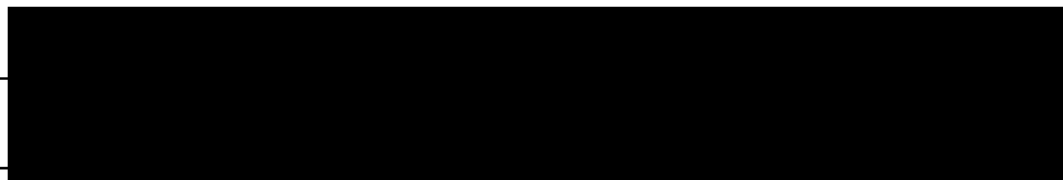
£ : p ▶ please specify

Total

£ 1534 : 28 p ✓

Details of second home *if applicable*

Address of
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Costs Allowance

**Declaration**

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Signature



MP

Date

13/12/06

Data protection

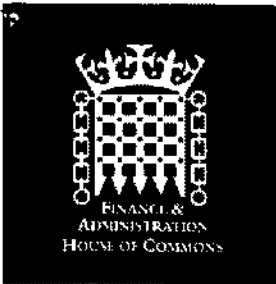
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Please attach

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

Period of claim

from 1 1 11 106 to 30 11 106

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : 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

£ : p

Other

£ 349 : 99 p

please specify WASHING MACHINE

Other

£ 179 : 99 p

please specify 5-YEAR WARRANTY

Other

£ : p

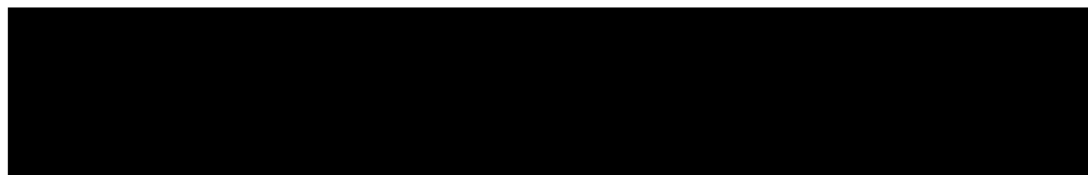
please specify

Total

£ 552 : 93 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

27/11/06**Data protection**

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Customer Address :
MR T HARRIS



SALE

WASHER/DRYER

 1 349.99

Other Store Stk
06/12 Home Delv

EXTENDED WARRANTY

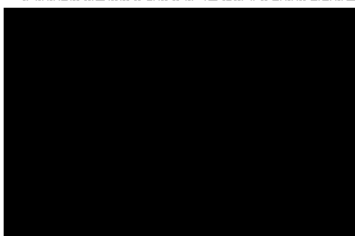
28422 1+1 W/D 300-3 1 179.99

for 273570 04159325 25/11/06

VAN DELIVERIES

35 STD DEL AM/PM 1 22.95

TOTAL £ 552.93
VAT@17.5%(incl) 55.54



552.93

TOTAL PAID £ 552.93



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Constituency

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Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 11 06 to 30 11 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 952 : 28 p ✓

(interest only) or rent

Food

£ 400 : 00 p ✓

Utilities

£ 55 : 00 p ✓

Council Tax/Rates

£ 52 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/ security

£ 29 : 00 p ✓

Other

£ : p please specify

Other

£ : p please specify

Other

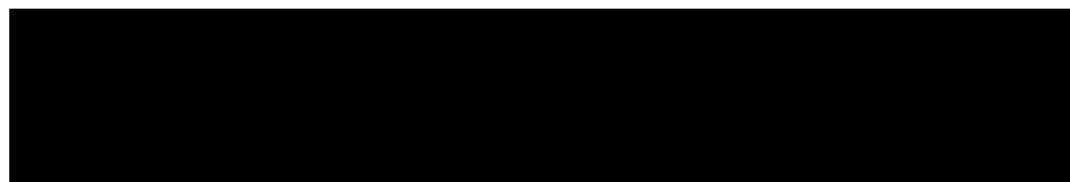
£ : p please specify

Total

£ 1563 : 28 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

13/11/06

✓

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Member's claim form

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
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Your details

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Please attach

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

Period of claim

from 1 1 10 106 to 31 11 06

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

£ 1495 : 77 p

▶ please specify

Plumbing repairs (receipt attached)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1495 : 77 p

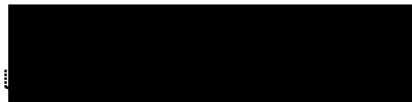
Details of second home *if applicable*

**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

24/10/06

Data protection

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A CUSTOMER DETAILS

Mr/Mrs/Ms

HARRIS

Invoice No

Date 16/10/06

B WORK DETAILS & MATERIAL COSTS - Please complete this section

WORK DESCRIPTION

Faulty Pump + Pipework + Trap. Renew pump for a
2 new negative head. Renew
mixer trap to basin. Pipe up pump correctly
and test all. O.K. Shower will probably need
renewing / 1 x pump / pipe + fittings

MATERIALS USED

Materials Cost £

We are unable to fully guarantee this job.
Please see below.

Workmanship is covered by our
12 month guarantee.

Warning Notice has been issued in accordance
with Gas & Safety Regulations.

Comments / Recommendations

Recommend new Shower to Supply + fit

ated Cost £1150 + VAT

LABOUR £ 666 : 75

MATERIALS £ 485 :

Sub Total £ 1273 :

VAT £ 222 : 77

TOTAL COST £ 1495 : 77



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11 OCT 2006

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Please attach

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Period of claim

from 1 1 10 1 06 to 31 1 10 1 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 952 : 28 p

Food

£ 400 : 00 p

Utilities

£ 10 : 00 p

Council Tax/Rates

£ 57 : 00 p

Telephone and telecommunications

£ 15 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 00 p

Other

£ 685 : 01 p

▶ please specify

service charge (receipt att.)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2208 : 29 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

10/10/06

Data protection

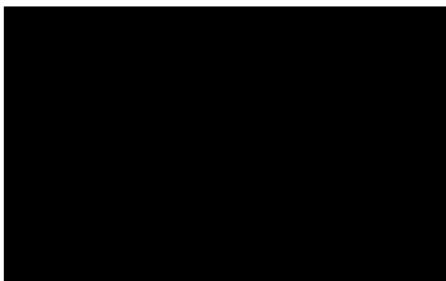
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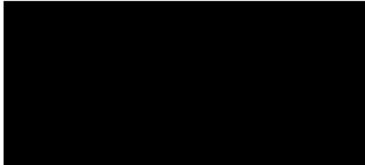
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Department of Finance & Administration, House of Commons, London SW1A 0AA



MR T HARRIS



24 Sep 2006

Dear Lessees,

ESTIMATED HALF-YEARLY SERVICE CHARGE ACCOUNT 01 OCT 2006 TO 31 MAR 2007

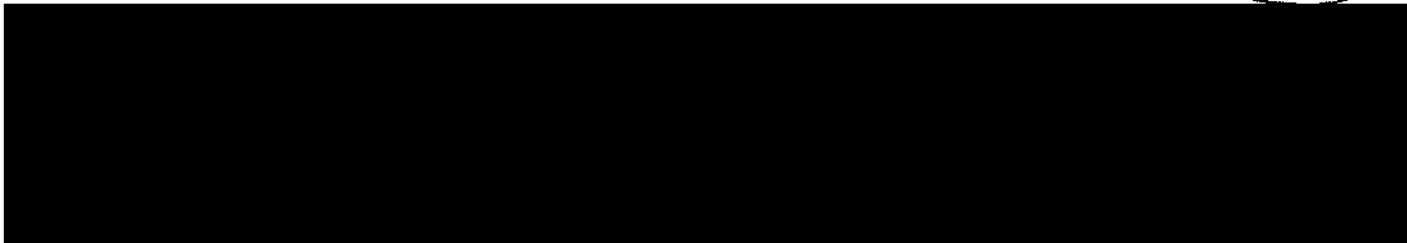
Address:



Account No:

Please find enclosed your Estimated Service Charge Account for the current period. Your statement of account is as follows:

Balance Brought Forward	£0.00
Estimated Cost of Services for the current period (See section 1 of breakdown)	£241.91
Estimated Management Costs (See section 2 of breakdown)	£43.38
Other costs and adjustments (See section 3 of breakdown)	£399.72
Total Half-Yearly Charge	£685.01
Less Payments Received	£0.00
Total Due	£685.01





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Please attach

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

Period of claim

from 1 19 106 to 30 19 106 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 952 : 28 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 10 : 00 p ✓

Council Tax/Rates

£ 52 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ 29 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 119 : 51 p

▶ please specify

Water

Other

£ : p

▶ please specify

Other

£ : p

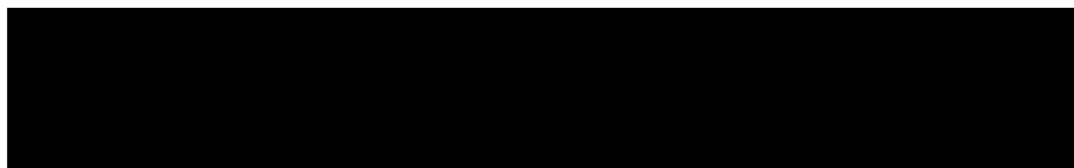
▶ please specify

Total

£ 1637 : 79 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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Signature



MP

Date

18/9/06**Data protection**

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Additional Costs Allowance

VALIDATION

ACA2

29 AUG 2006

Member's claim form

RECEIVED

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Please attach

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Period of claim

from 01 10 06 to 31 10 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 952 : 28 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 10 : 00 p ✓

Council Tax/Rates

£ 52 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 00 p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

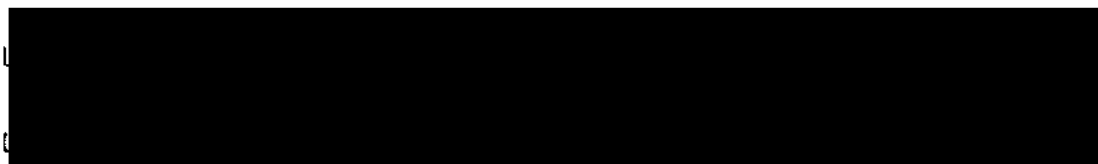
Total

£ 1518 : 28 p

continues on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



✓

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable 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

23/8/06

✓

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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 7218 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

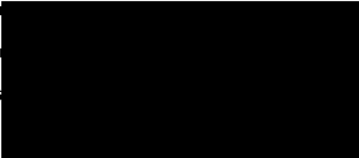
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



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

TOM HARRIS

Constituency

GLASGOW SOUTH



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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



Period of claim

from 1 17 06 to 31 17 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 952 : 28 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 10 : 00 p ✓

Council Tax/Rates

£ 52 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 29 : 00 p ✓

Other

£ : p ▶ please specify

Other

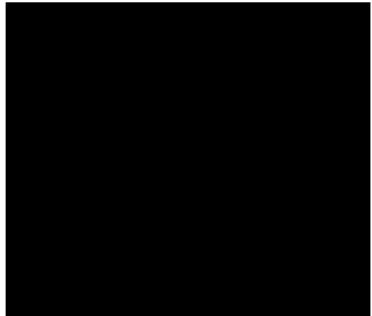
£ : p ▶ please specify

Other

£ : p ▶ please specify

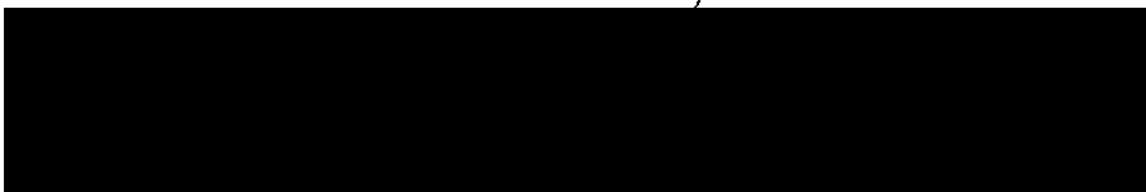
Total

£ 1518 : 28 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

11/7/06

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



Additional Costs Allowance

ACA2

08 JAN 2003

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

TOM HARRIS

Constituency

GLASGOW SOUTH

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1 1 6 1 06 to 30 1 6 1 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 952 : 28 p ✓

Food

£ 400 : 00 p

Utilities

£ 10 : 00 p

(electricity only)

Council Tax/Rates

£ 52 : 00 p

Telephone and telecommunications

£ 18 : 00 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 847 : 12 p

(see receipt/reminder attached)

Repairs/insurance/security

£ 29 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2368 : 40 p

continued on page 2

Details of second home *if applicable*

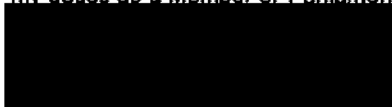
**Address of
second home**
*for Additional
Costs Allowance*



✓

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable 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

Date2/6/06**Data protection**

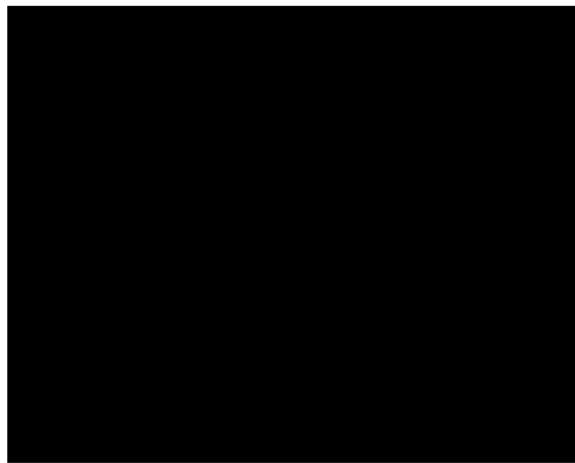
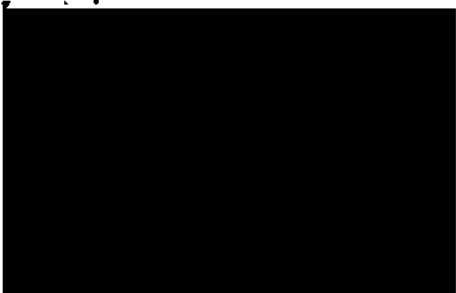
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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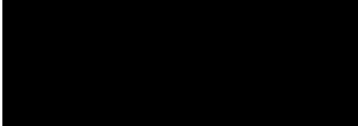
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**Send your completed
form to**

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



MR THOMAS C HARRIS

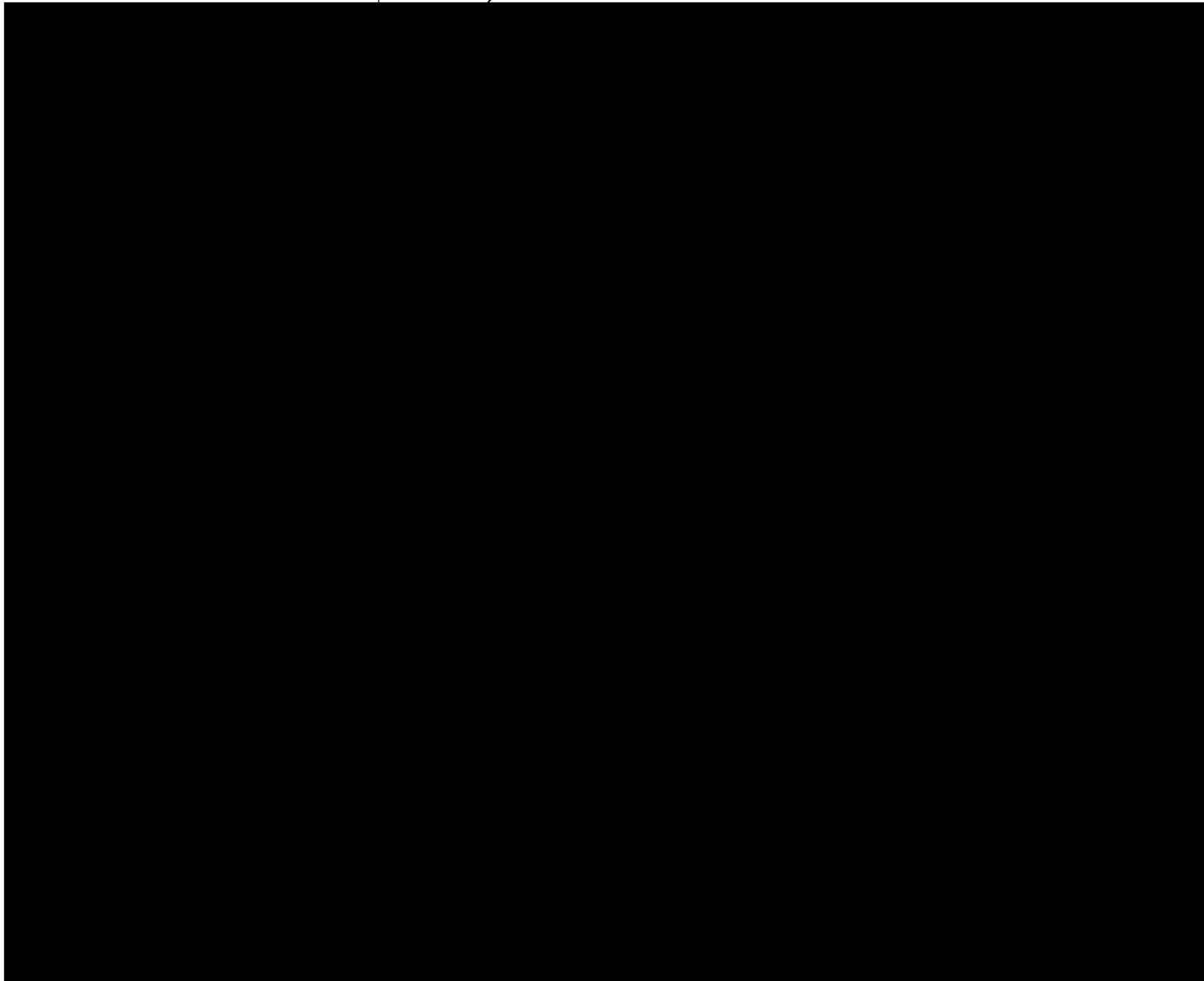


Date: 27 May 2006



Dear Lessee,

ARREARS OF SERVICE CHARGES: £ 847.12





Additional Costs Allowance

03 JULY 2003

Member's claim form

ACA2

06/07

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

TOM HARRIS

Constituency

GLASGOW SOUTH



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 01 105 106 to 31 105 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 952 : 28 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 10 : 00 p ✓

Council Tax/Rates

£ 52 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 62 ~~79~~ : 00 p ✓

Other

£ 99 : 00 p ✓

▶ please specify coffee maker

Other

£ 69 : 99 p ✓

▶ please specify Phone

Other

£ 20 : 00 p ✓

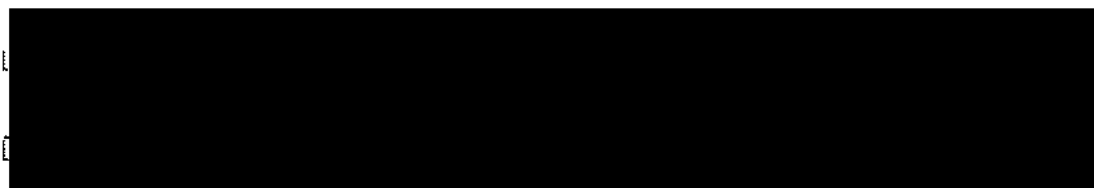
▶ please specify smoke detectors

Total

£ 1740 : 27 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

2/5/06**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



Member's claim form

06/07



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.

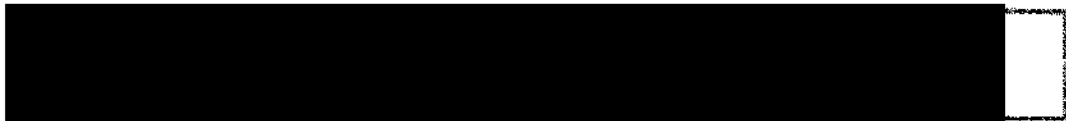
Your details

Name in CAPITAL LETTERS

TOM HARRIS

Constituency

GLASGOW SOUTH



Claim details

You can only claim for

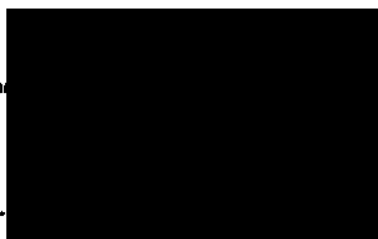
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please attach

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



Period of claim

from 1 1 4 1 06 to 30 1 4 1 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 952 : 28 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 129 : 00 p ✓ (£119 water charges April-Oct; £10 elect.)

Council Tax/Rates

£ 59 : 00 p ✓

Telephone and telecommunications

£ 15 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security



Other

£ 249 : 99 p ✓ ▶ please specify Music centre

Other

£ 180 : 00 p ✓ ▶ please specify Digital tuner/hard disk recorder

Other

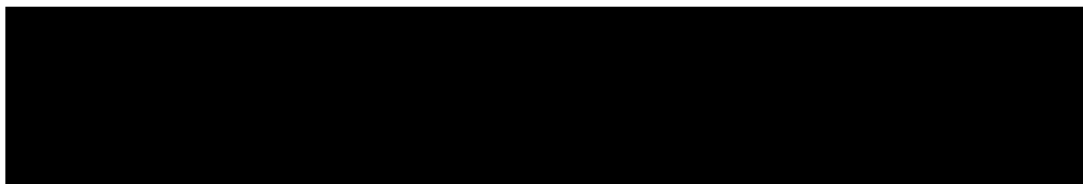
£ 25 : 00 p ✓ ▶ please specify Table lamp

Total

£ 2474 : 39 p 06/07

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

12/4/06

Data protection

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