

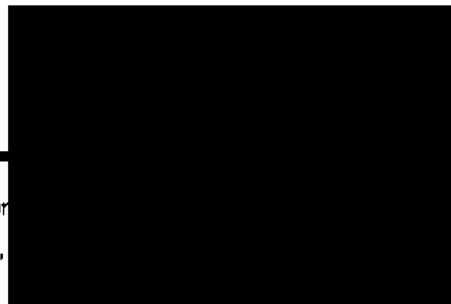


Member's claim form

Members' Allowances

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 1592.



Your details

Name
in CAPITAL LETTERS

GREGORY CAMPBELL

Constituency

EAST LONDON DERRY

Claim details

Notes

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 10 04 to 30 10 04

Total cost of hotel stays
attach all receipts

£ 2,476 : 14 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1,345 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

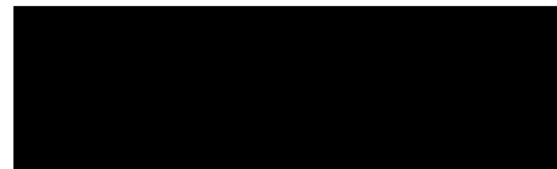
▶ please specify _____

Total

£ 3,821 : 14 p

— £125 (FOOD REDUCED)

= £3676.14



Details of second home *if applicable*Address of
second homefor Additional
Costs Allowance

Postcode

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

5-7-04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mr Gregory Campbell

Room Number [REDACTED]
No of Person(s) 1
Cashier [REDACTED]
Page 1

Arrival [REDACTED]
Departure [REDACTED]

Rate UK£ 219.00
Frequent Flyer [REDACTED]
Hhonor\$ [REDACTED]

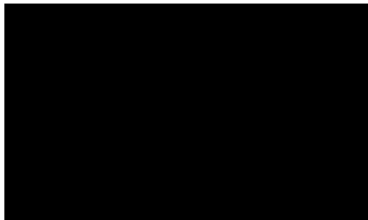
INVOICE [REDACTED]

[REDACTED] 25/06/04 [REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Room Charge	219.00	
[REDACTED]	-Room Charge VAT	38.33	
[REDACTED]	Room Charge	219.00	
[REDACTED]	-Room Charge VAT	38.33	
[REDACTED]	Visa Swipe [REDACTED]		514.66
		514.66	514.66
		0.00 GBP	



[REDACTED]	
AMOUNT	£205.00
[REDACTED]	
[REDACTED]	



Mr. Gregory Campbell



Arrival
Departure
Room Number
No. of Person(s) 1
Daily Rate £208.00

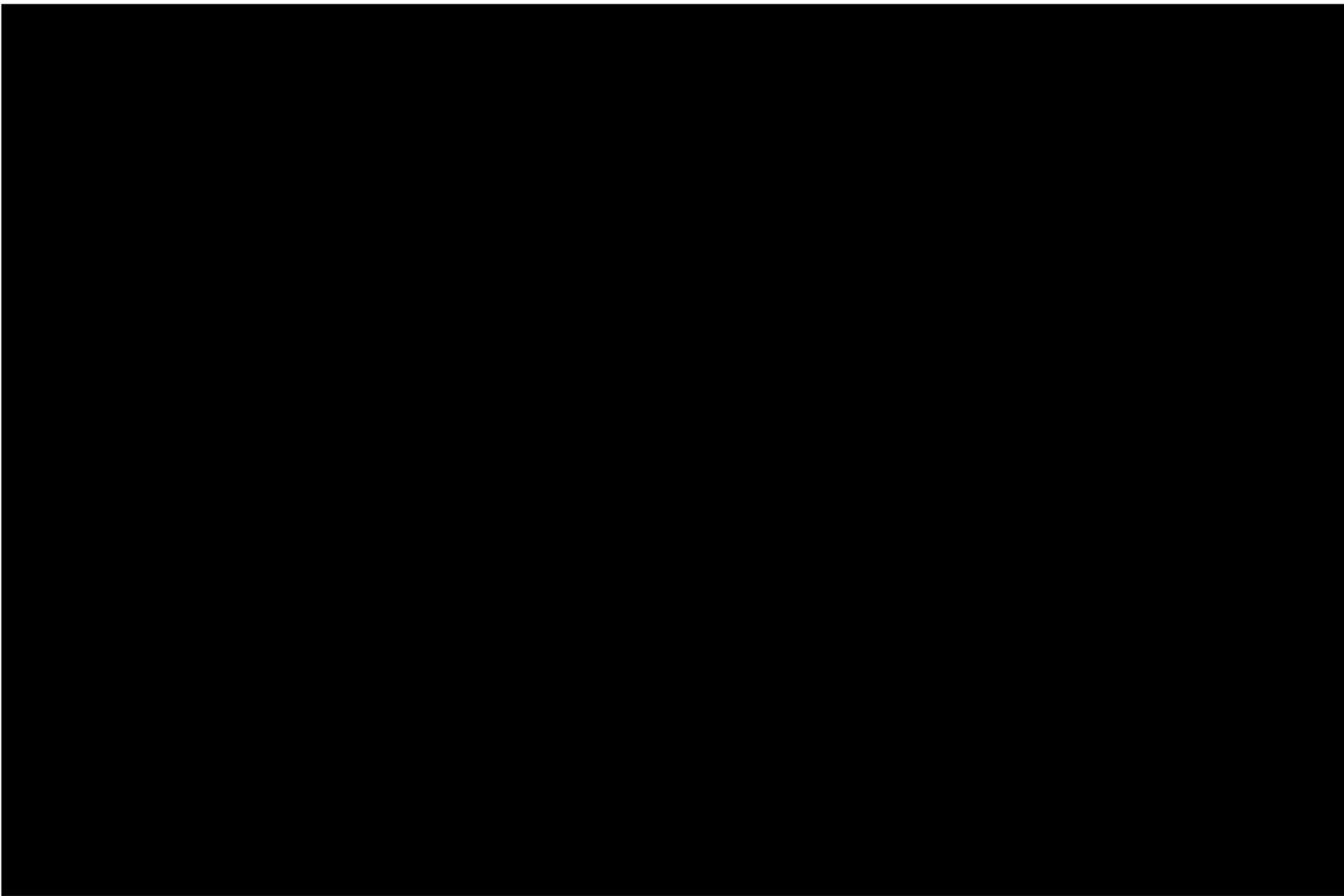
Page 1
Cashier
HHonors
Frequent Flyer

INVOICE NO. [Redacted]

[Redacted] 09/06/04 [Redacted]

Date	Description	Debits	Credits
[Redacted]	Inclusive Charge Visa Card [Redacted]	208.00	208.00

Total Amount 208.00 208.00
Balance Due [Redacted] 0.00 GBP



Mr Gregory Campbell

Room Number [REDACTED]
No of Person(s) 1
Cashier [REDACTED]
Page 1

Arrival [REDACTED]
Departure [REDACTED]

Rate UK£ 179.00
Frequent Flyer [REDACTED]
Honors [REDACTED]

INF.BILL

[REDACTED] 25/05/04 [REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Room Charge	179.00	
	-Room Charge VAT	31.33	
		210.33	
		
		210.33	GBP

THIS IS NOT A VAT INVOICE

Mr Gregory Campbell

Room Number [REDACTED]
No of Person(s) 1
Cashier [REDACTED]
Page 1

Arrival [REDACTED]
Departure [REDACTED]

Rate UK£ 159.00
Frequent Flyer [REDACTED]
Honors [REDACTED]

C/INVOICE [REDACTED]

[REDACTED] 20/05/04 [REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Room Charge	159.00	
[REDACTED]	-Room Charge VAT	27.83	
[REDACTED]	Visa Swipe [REDACTED]		186.83
		186.83	186.83
			0.00 GBP

Mr Gregory Campbell

Arrival
Departure

C/INVOICE

Room Number
No of Person(s)
Cashier
Page

Rate UK£
Frequent Flyer
Honors

13/05/04

Date	Description	Debit	Credit
	Room Charge	199.00	
	-Room Charge VAT	34.83	
	Room Charge	199.00	
	-Room Charge VAT	34.83	
	Visa Swipe		467.66
		467.66	467.66
			0.00 GBP

Mr Gregory Campbell

Arrival
Departure

Room Number
No of Person(s)
Cashier
Page

1

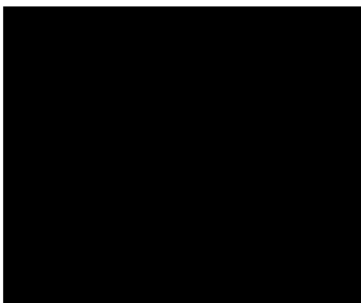
Rate UK£
Frequent Flyer
Honors

179.00

INVOICE

05/05/04

Date	Description	Debit	Credit
04/05	Room Charge	179.00	
04/05	-Room Charge VAT	31.33	
05/05	Visa Swipe		210.33
		210.33	210.33
			0.00 GBP



Mr Gregory Campbell



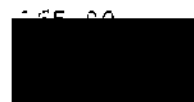
Room Number
No of Person(s)
Cashier
Page



Arrival
Departure



Rate UK£
Frequent Flyer
Honors



C/INVOICE



29/04/04



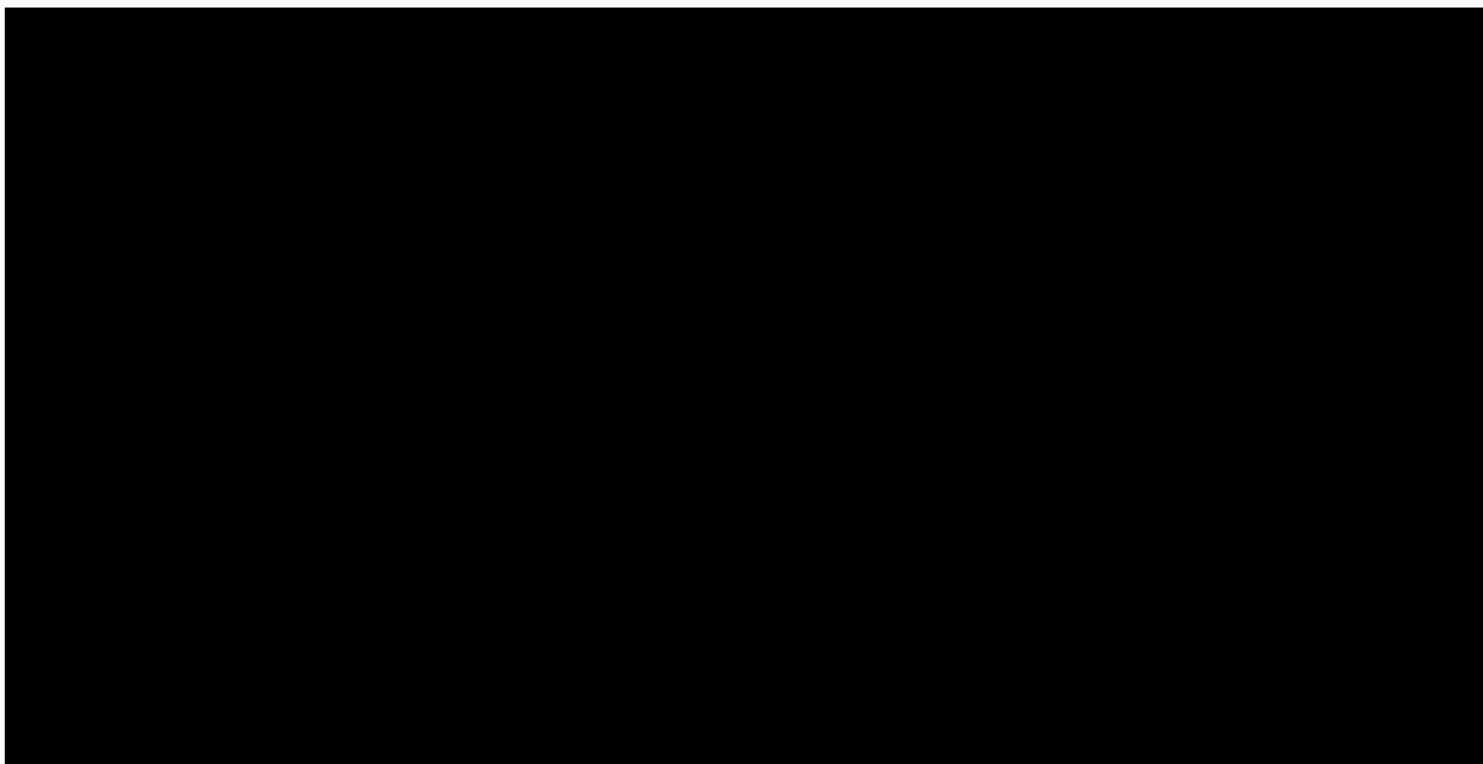
Date	Description	Debit	Credit
27/04	Room, Breakfast and VAT	165.00	
28/04	Room, Breakfast and VAT	165.00	
29/04	Visa Swipe		330.00

330.00

330.00



0.00 GBP



Mr Gregory Campbell

Room Number
No of Person(s)
Cashier
Page
Rate UK£
Frequent Flyer
Honors

Arrival
Departure

C/INVOICE

27/04/04

Date	Description	Debit	Credit
	Room Charge	139.00	
	-Room Charge VAT	24.33	
	Visa Swipe		163.33
		163.33	163.33

0.00 GBP

Mr G Campbell

Arrival
Departure

Room Number
No of Person(s)
Cashier
Page

Rate UK£
Frequent Flyer
Honors

INVOICE

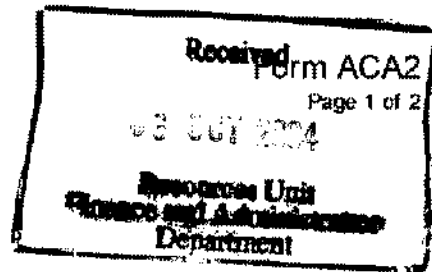
21/04/04

Date	Description	Debit	Credit
20/04	Room, Breakfast and VAT	185.00	
21/04	Visa Swipe		185.00
		185.00	185.00
		0.00 GBP	



Additional [redacted]

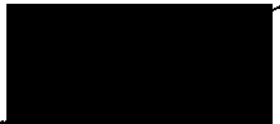
Member's claim form



Members' Allowances [redacted]

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 1592.



Your details

Name in CAPITAL LETTERS

GREGORY CAMPBELL

Constituency

EAST LONDONERRY

Claim details

Notes

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 / 07 / 04 to 30 / 09 / 04

Total cost of hotel stays
attach all receipts

£ 1133 : 90 p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 926 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 2,059 : 90 p

continued on page 2

Details of second home *if applicable*

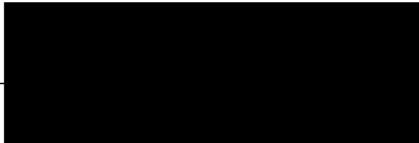
Address of
second home
for Additional
Costs Allowance

_____ Postcode

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 04 _____

Data protection

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mr Gregory Campbell

Arrival
Departure

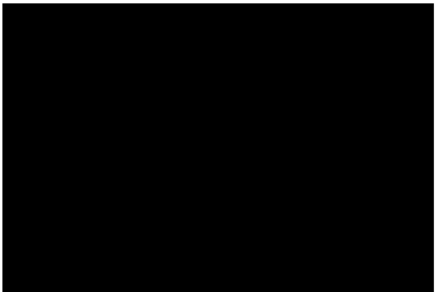
Room Number
No of Person(s) 1
Cashier
Page
Rate UK£ 189.00
Frequent Flyer
Hhonors

INF.BILL

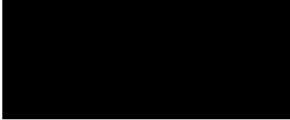
14/07/04

Date	Description	Debit	Credit
	Room Charge	189.00	
	-Room Charge VAT	33.08	
		222.08	
		
		222.08	GBP

THIS IS NOT A VAT INVOICE



Mr Gregory Campbell



Room Number [REDACTED]
 No of Person(s) 1
 Cashier [REDACTED]
 Page 1

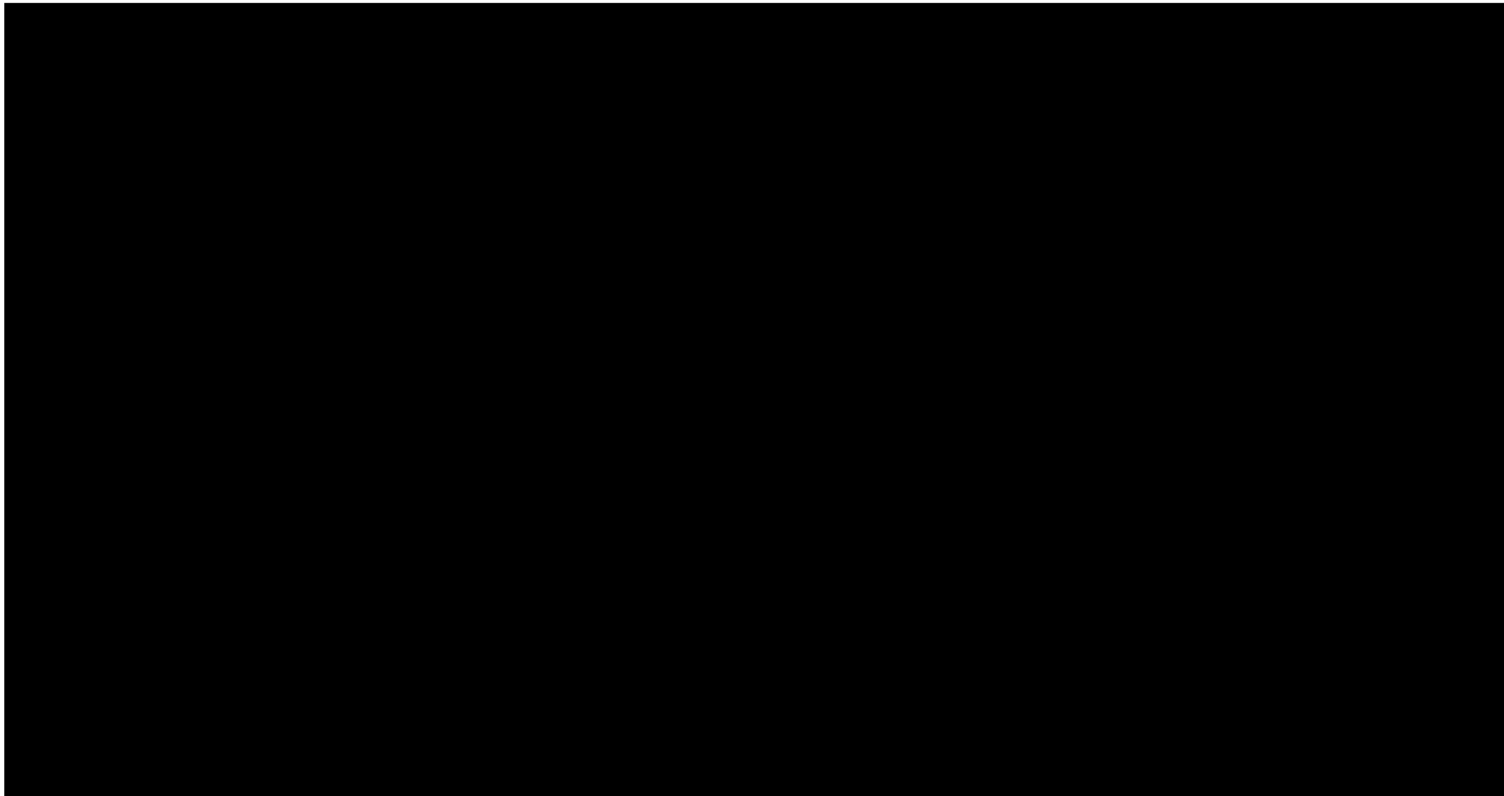
Arrival [REDACTED]
 Departure [REDACTED]

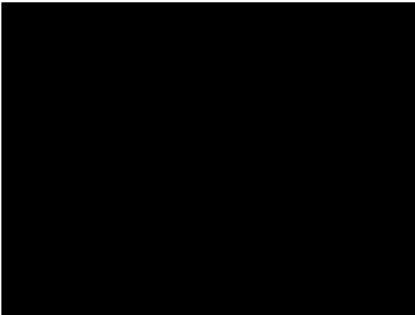
Rate UK£ 209.00
 Frequent Flyer [REDACTED]
 Hhonor [REDACTED]

INVOICE [REDACTED]

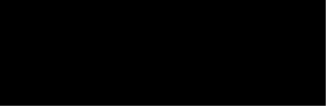
[REDACTED] 21/07/04 [REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Room Charge	209.00	
	-Room Charge VAT	36.58	
	Cheque		245.58
		245.58	245.58
			0.00 GBP





Mr Gregory Campbell



Room Number [Redacted]
No of Person(s) 1
Cashier [Redacted]
Page 1

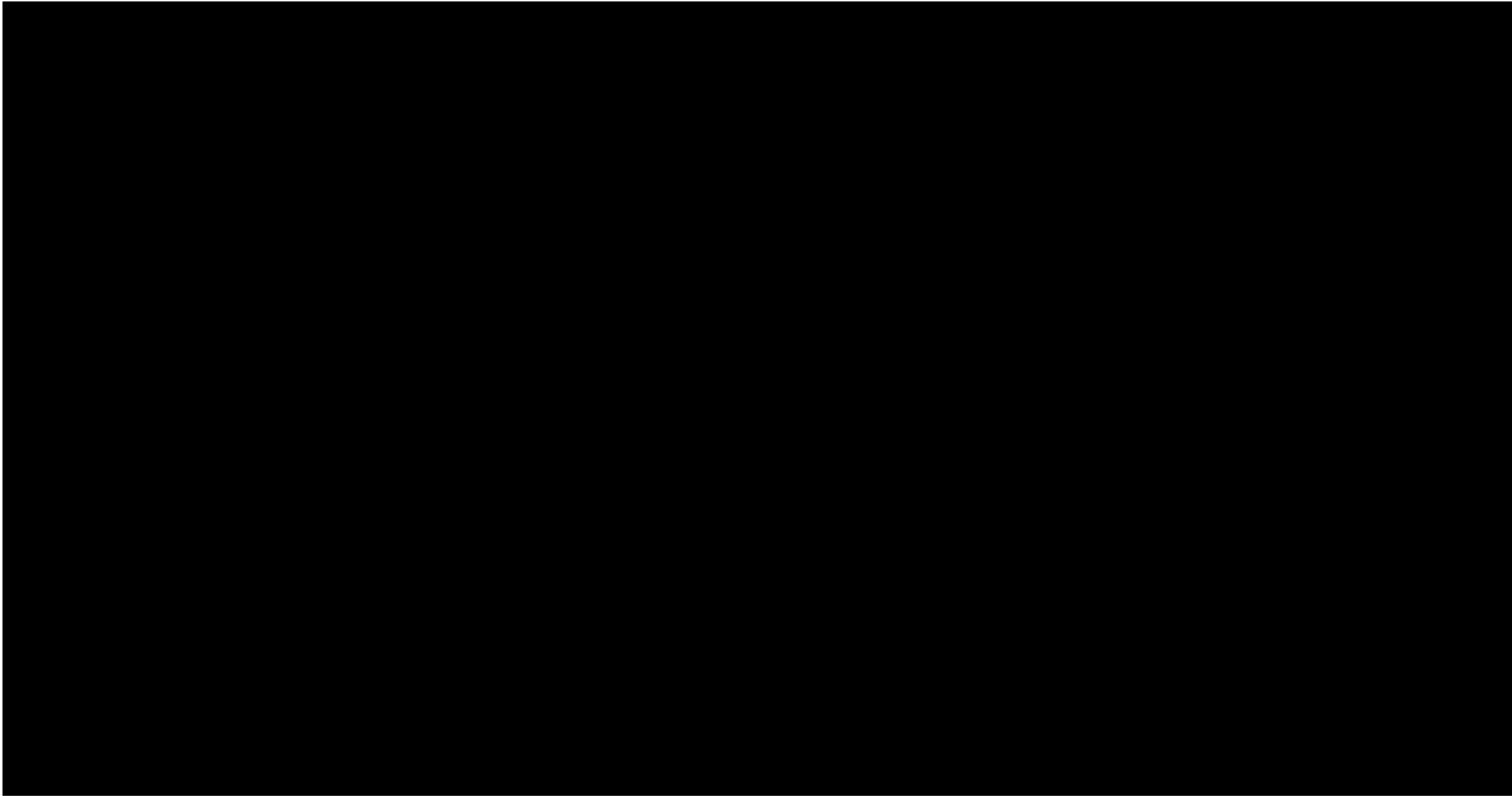
Arrival [Redacted]
Departure [Redacted]

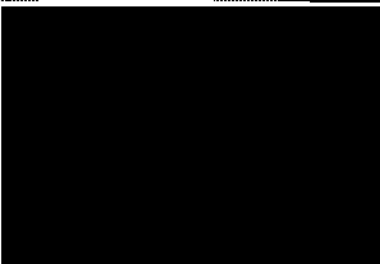
Rate UK£ 179.00
Frequent Flyer [Redacted]
Hhonor [Redacted]

INVOICE [Redacted]

[Redacted] 09/09/04 [Redacted]

Date	Description	Debit	Credit
[Redacted]	Room Charge	179.00	
[Redacted]	-Room Charge VAT	31.33	
[Redacted]	Room Charge	179.00	
[Redacted]	-Room Charge VAT	31.33	
[Redacted]	Visa Swipe [Redacted]		420.66
		420.66	420.66
			0.00 GBP





Mr Gregory Campbell



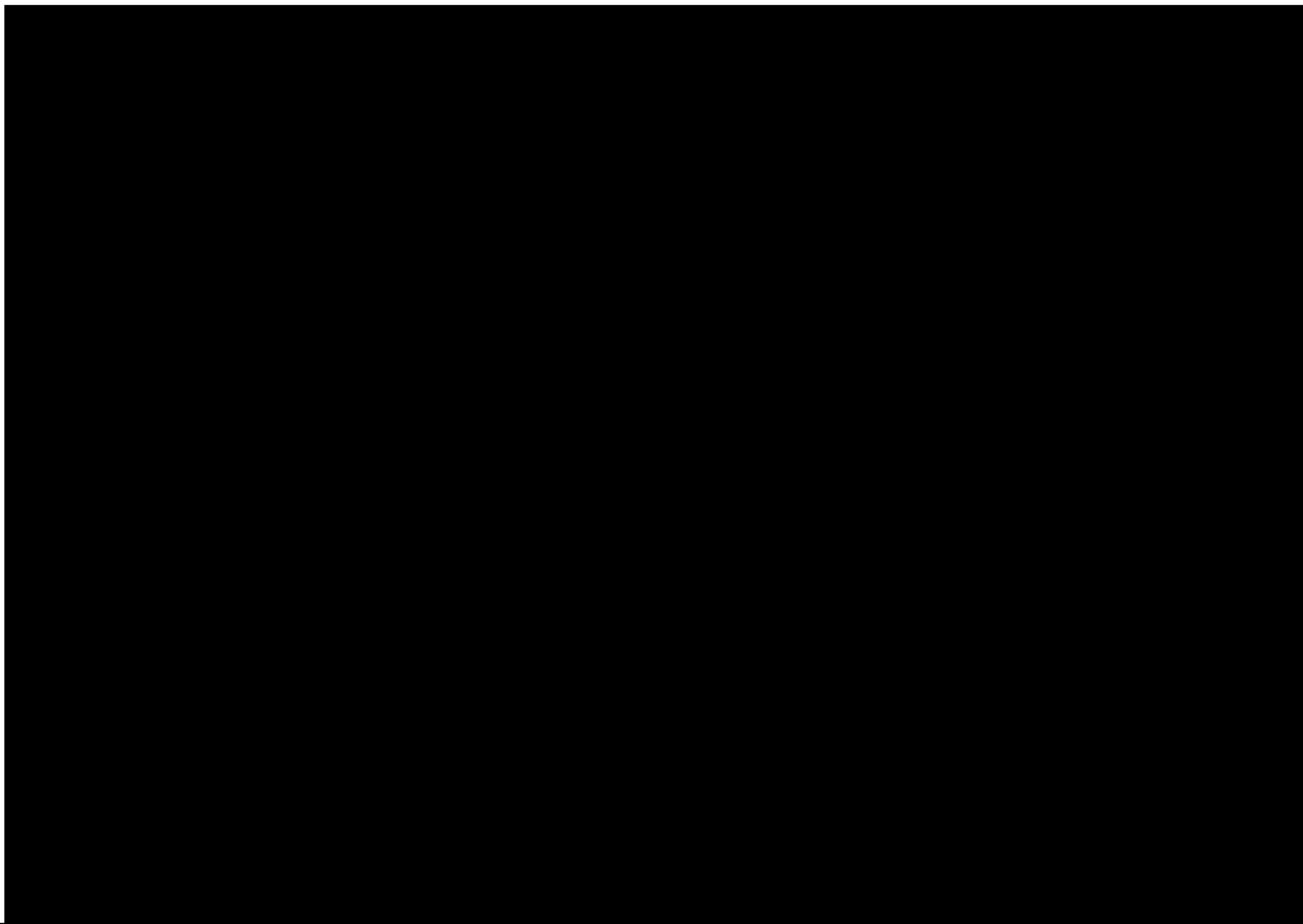
Room Number [REDACTED]
 No of Person(s) 1
 Cashier [REDACTED]
 Page 1
 Rate UKE 209.00
 Frequent Flyer [REDACTED]
 HHonors 588175504

Arrival [REDACTED]
 Departure [REDACTED]

COPY OF INVOICE [REDACTED]

[REDACTED] 15/09/04 [REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Room charge	209.00	
	-Room Charge VAT	36.58	
	S Visa Card [REDACTED]		245.58
	Total	245.58	245.58
	Balance	[REDACTED]	0.00 GBP





Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

GREGORY CAMPBELL

Constituency

EAST LONDON DERRY

Claim details

Notes

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 / 10 / 04 to 31 / 12 / 04 x 3

Total cost of hotel stays
attach all receipts

£ 4,657 : 51 p ✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1,720 : 00 p £1200.00

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 6,377 : 51 p

£ 5,857.51

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

_____ Postcode

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

_____ 03 01 05 _____

Data protection

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

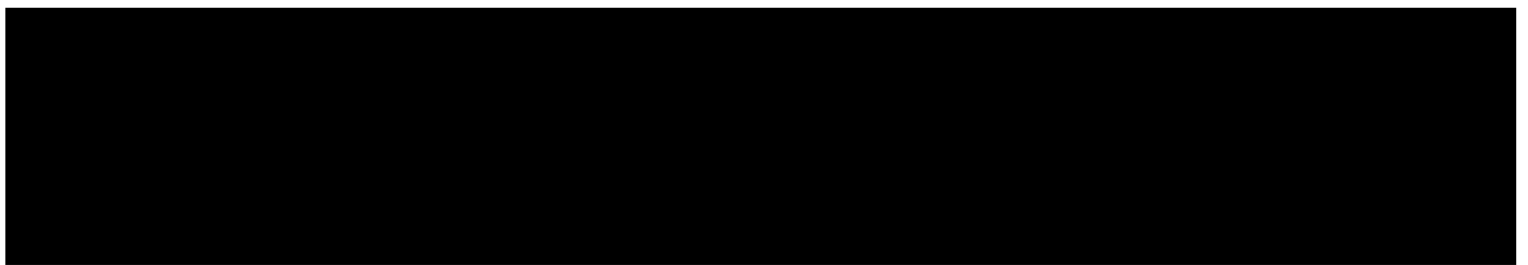
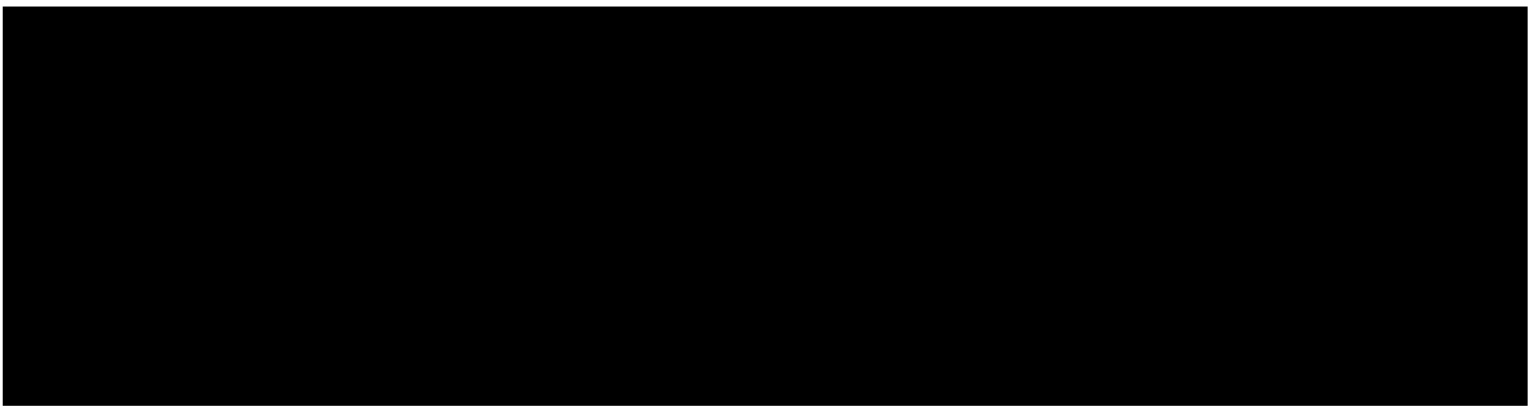
Mr. Gregory Campbell

Room Number [REDACTED]
No of Person(s) 1
Cashier [REDACTED]
Page 1
Rate UK£ 309.00
Frequent Flyer [REDACTED]
HHonors No [REDACTED]
CRS Confirmation: [REDACTED]

I N V O I C E [REDACTED]

[REDACTED] 13/10/04 [REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Package Charge	309.00	
[REDACTED]	Package Charge	309.00	
			618.00
	Total	618.00	618.00
	Balance	0.00	



Mr Gregory Campbell



Room Number [redacted]
No of Person(s) 1
Cashier [redacted]
Page 1

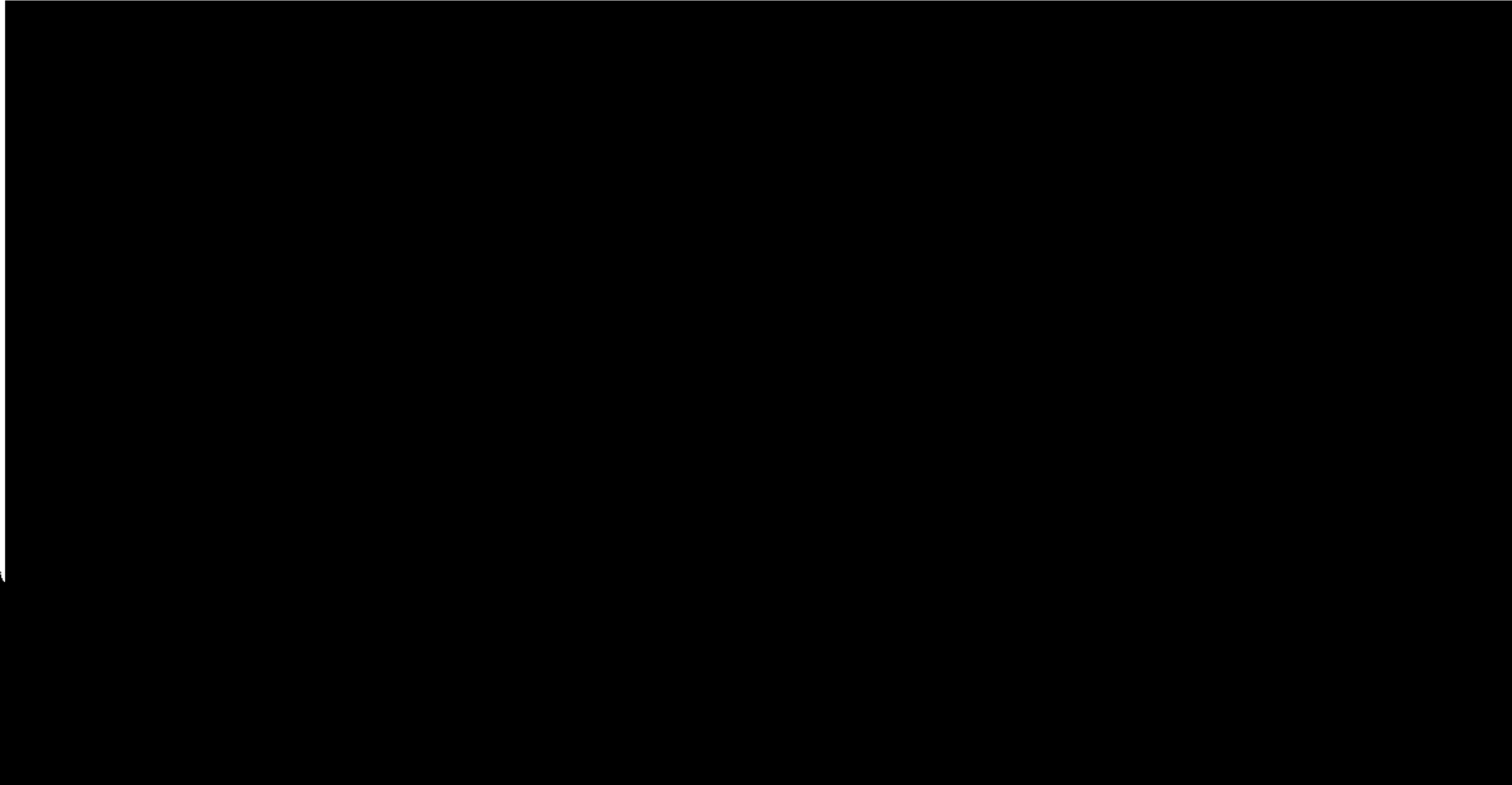
Arrival [redacted]
Departure [redacted]

Rate UKE 195.00
Frequent Flyer [redacted]
Hhonor [redacted]

C/INVOICE [redacted]

[redacted] 20/10/04 [redacted]

Date	Description	Debit	Credit
[redacted]	Room, Breakfast and VAT	195.00	
[redacted]	Visa Swipe [redacted]		195.00
		195.00	195.00
			0.00 GBP



Mr. Gregory Campbell

Arrival
Departure

Room Number
No of Person(s)
Checked out by
Page
Daily Rate
Time
Frequent Flyer
HHonors

INVOICE NO.

London Hilton, 04/11/04

Date	Reference	Text	Debits	Credits
		Inclusive Charge	213.00	
		Inclusive Charge	284.00	
		Charity Donation	1.00	
		Visa Card		498.00
		Total Amount	498.00	498.00
		Balance Due		0.00 GBP

Mr. Gregory Campbell

Room Number [REDACTED]

Arrival [REDACTED]
Departure [REDACTED]

No of Person(s) 1
Cashier [REDACTED]
Page 1
Rate UKf 279.00
Frequent Flyer [REDACTED]
HHonors No [REDACTED]
CRS Confirmation: [REDACTED]

I N V O I C E [REDACTED]

[REDACTED] 11/11/04 [REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Room Charge	279.00	
[REDACTED]	-Room Charge VAT	48.83	
[REDACTED]	Room Charge	279.00	
[REDACTED]	-Room Charge VAT	48.83	
[REDACTED]	Foundation Donation	1.00	
[REDACTED]	S Visa/Barclaycard [REDACTED]		656.66
	Total	656.66	656.66
	Balance		0.00

Mr. Gregory Campbell

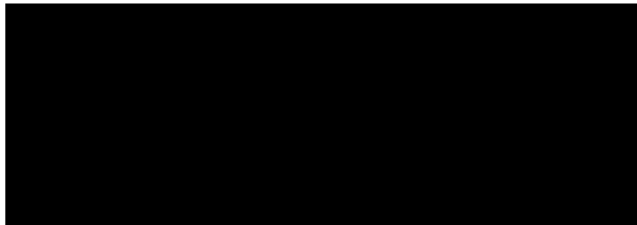
Arrival
Departure

Room Number [REDACTED]
No of Person(s) 1
Checked out by [REDACTED]
Page 1
Daily Rate £269.00
Time 07:15
Frequent Flyer [REDACTED]
HHonors [REDACTED]

INVOICE NO. [REDACTED]

London Hilton, 18/11/04

Date	Reference	Text	Debits	Credits
[REDACTED]		Room Charge	269.00	
[REDACTED]		-Room Charge VAT	47.08	
[REDACTED]		Brasserie Rest. Breakfast	19.00	
[REDACTED]		Room Charge	269.00	
[REDACTED]		-Room Charge VAT	47.08	
[REDACTED]		-Brasserie Service Charge	2.38	
[REDACTED]		->#2305 : [REDACTED]		
[REDACTED]		Charity Donation	1.00	
[REDACTED]		Visa Card		654.54
[REDACTED]		- [REDACTED]		
Total Amount			654.54	654.54
Balance Due				0.00 GBP



Mr. Gregory Campbell



Room Number [Redacted]

No of Person(s) 1
Cashier [Redacted]

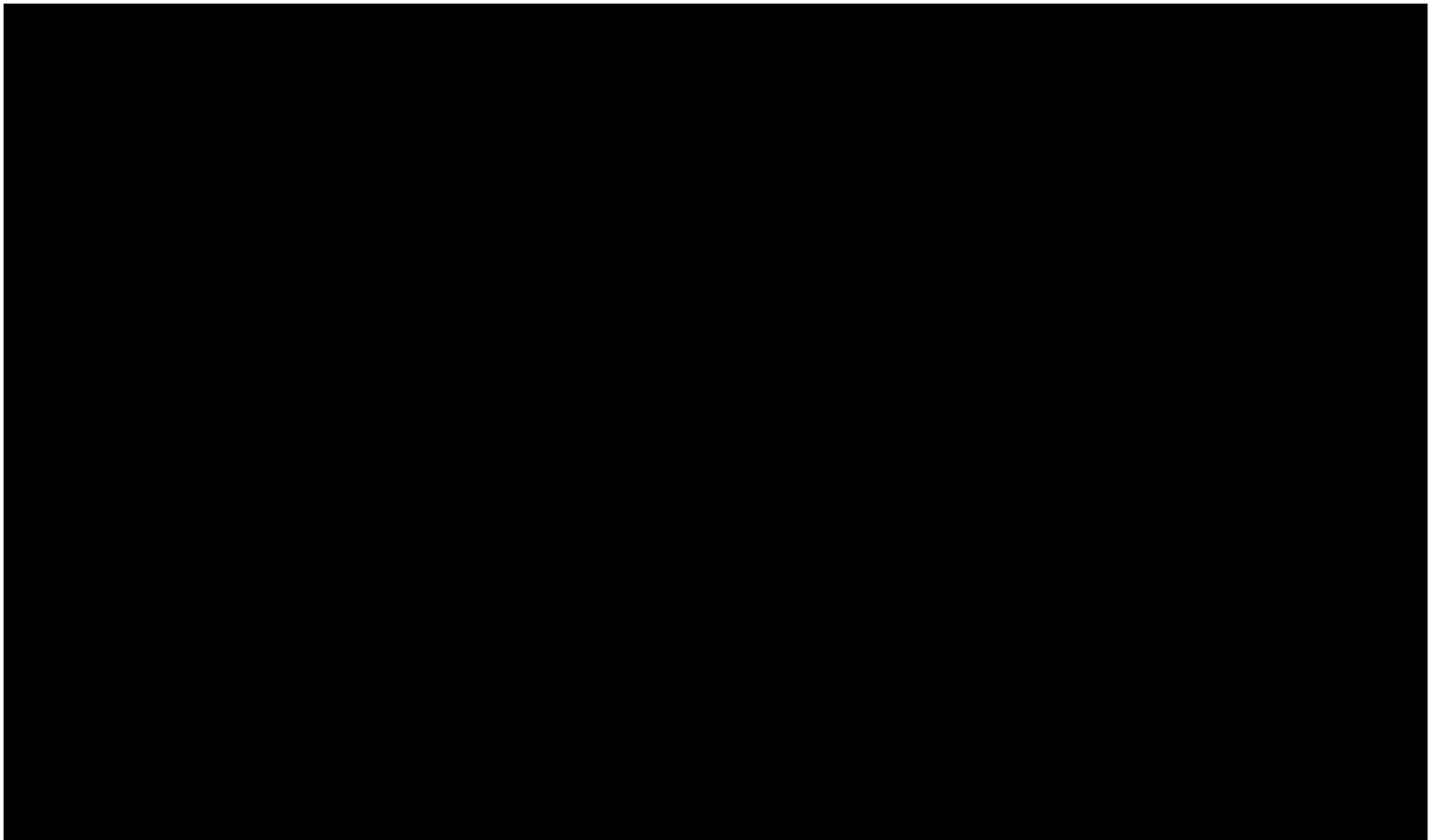
Arrival [Redacted]
Departure [Redacted]

Page 1
Rate UK£ 249.00
Frequent Flyer [Redacted]
HHonors No [Redacted]
CRS Confirmation: [Redacted]

I N V O I C E [Redacted]

[Redacted] 25/11/04 [Redacted]

Date	Description	Debit	Credit
[Redacted]	Room Charge	249.00	
	-Room Charge VAT	43.58	
	Room Charge	249.00	
	-Room Charge VAT	43.58	
	Foundation Donation	1.00	
	S Visa/Barclaycard [Redacted]		586.16
<hr/>			
		Total	586.16 586.16
		Balance	0.00



Mr Gregory Campbell

Room Number [REDACTED]
No of Person(s) 1
Cashier 2/IE
Page 1

Arrival [REDACTED]
Departure [REDACTED]

Rate UK£ 159.00
Frequent Flyer [REDACTED]
Hhonor [REDACTED]

C/INVOICE [REDACTED]

[REDACTED] 02/12/04 [REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Room Charge	159.00	
[REDACTED]	-Room Charge VAT	27.83	
[REDACTED]	Foundation Donation	1.00	
[REDACTED]	Room Charge	159.00	
[REDACTED]	-Room Charge VAT	27.83	
[REDACTED]	Visa Swipe [REDACTED]		374.66

374.66 374.66

.....

0.00 GBP



Mr Gregory Campbell

Arrival
Departure

Room Number
No of Person(s) 1
Cashier
Page 1
Rate UKE 139.00
Frequent Flyer
Hilton HHonors

COPY OF INVOICE

07/12/04

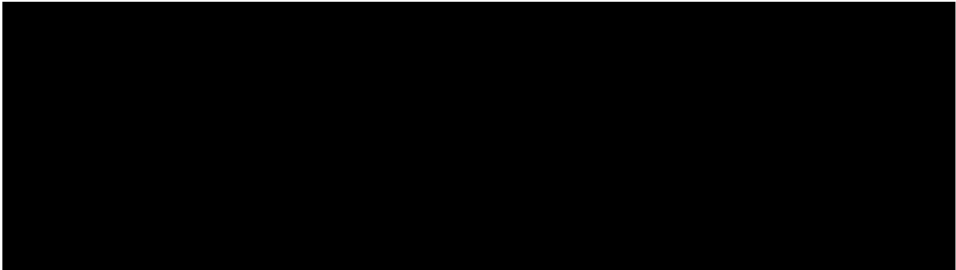
Date	Description	Debit	Credit
	Room Charge	139.00	
	-Room Charge VAT	24.33	
	Charity Donation	1.00	
	Early Check Out Fee	40.00	
	Barclaycard		204.33

Total 204.33 204.33
Balance 0.00 GBP

VAT at 17.5% £ 30.28
Zero rated Amount £ 0.00
Taxable Amount (excl VAT) £ 173.05
Non Taxable Amount £ 1.00
TOTAL AMOUNT PAYABLE £ 204.33

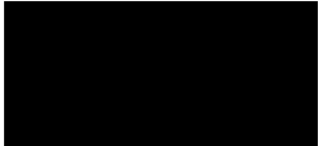
Card Number: [REDACTED] Expir
Credit Card Detail





RECEIPT

MR. G CAMPBELL



Date 07.12.04

Ref No.: [Redacted]

Account No.:

Room No.: 1

DESCRIPTION

GROSS AMOUNT

Part Payment

99.00

Grand Total

99.00
=====

Visa

99.00

Mr Gregory Campbell

Arrival
Departure

C/INVOICE

Room Number
No of Person(s)
Cashier
Page

Rate UK£
Frequent Flyer
Honors

1
1

185.00

15/12/04

Date	Description	Debit	Credit
	Room, Breakfast and VAT	185.00	
	Foundation Donation	1.00	
	Visa Swipe		186.00
		186.00	186.00

0.00 GBP



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

GREGORY CAMPBELL

Constituency

EAST LONDON DERRY

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.

1/1 - 31/3/05

Period of claim

from 01 / 01 / 05 to 30 / 04 / 05

Total cost of hotel stays attach all receipts

£ 3,465 : 14 p

£ 3266.57

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,240 : 00 p

£1200

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 4,705 : 14 p

£4466.57

Details of second home *if applicable*

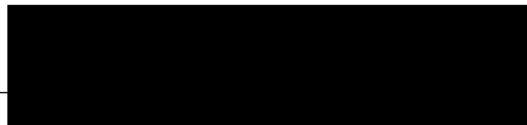
Address of
second home
for Additional
Costs Allowance

Postcode

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

_____ 17 05 05 _____

Data protection

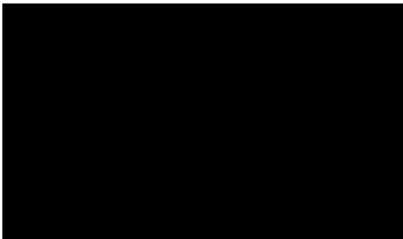
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

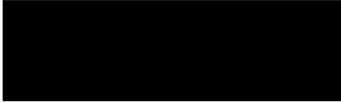
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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



Mr Gregory Campbell



Room Number [Redacted]
No of Person(s) 1
Cashier [Redacted]
Page [Redacted]

Arrival [Redacted]
Departure [Redacted]

Rate UK£ 99.00
Frequent Flyer [Redacted]
Honors [Redacted]

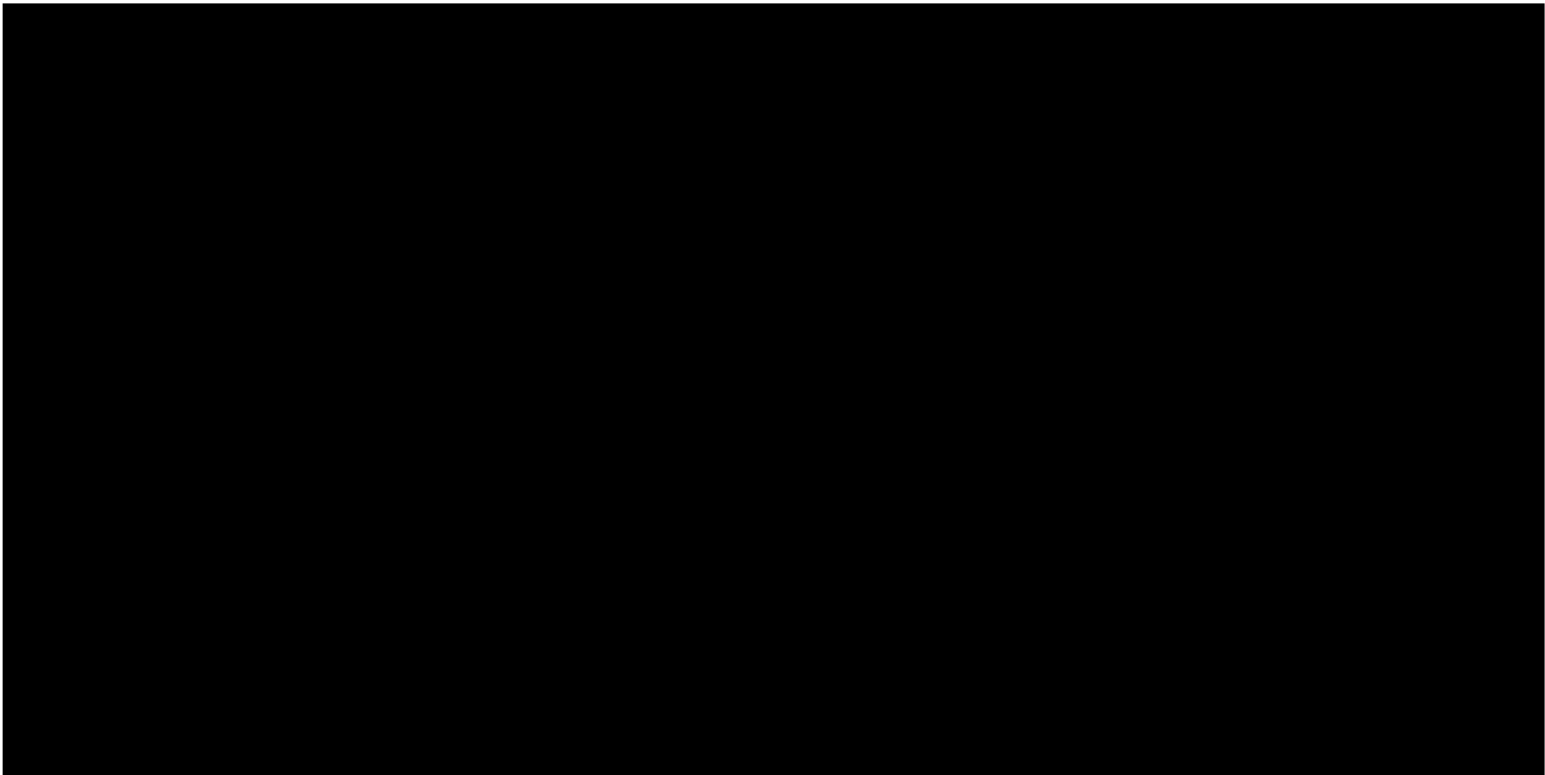
C/INVOICE [Redacted]

[Redacted] 12/01/05 [Redacted]

Date	Description	Debit	Credit
[Redacted]	Room Charge	99.00	
	-Room Charge VAT	17.33	
	Visa Swipe [Redacted]		116.33

116.33 116.33
[Redacted]

0.00 GBP



Mr Gregory Campbell

Arrival
Departure

C/INVOICE

Room Number
No of Person(s)
Cashier
Page
Rate UK£
Frequent Flyer
Hhonor

1

1
179.00

20/01/05

Date	Description	Debit	Credit
	Room Charge	179.00	
	-Room Charge VAT	31.33	
	Room Charge	179.00	
	-Room Charge VAT	31.33	
	Visa Swipe		420.66
		420.66	420.66
			0.00 GBP



Mr Gregory Campbell



Room Number [redacted]
No of Person(s) 1
Cashier [redacted]
Page [redacted]

Arrival [redacted]
Departure [redacted]

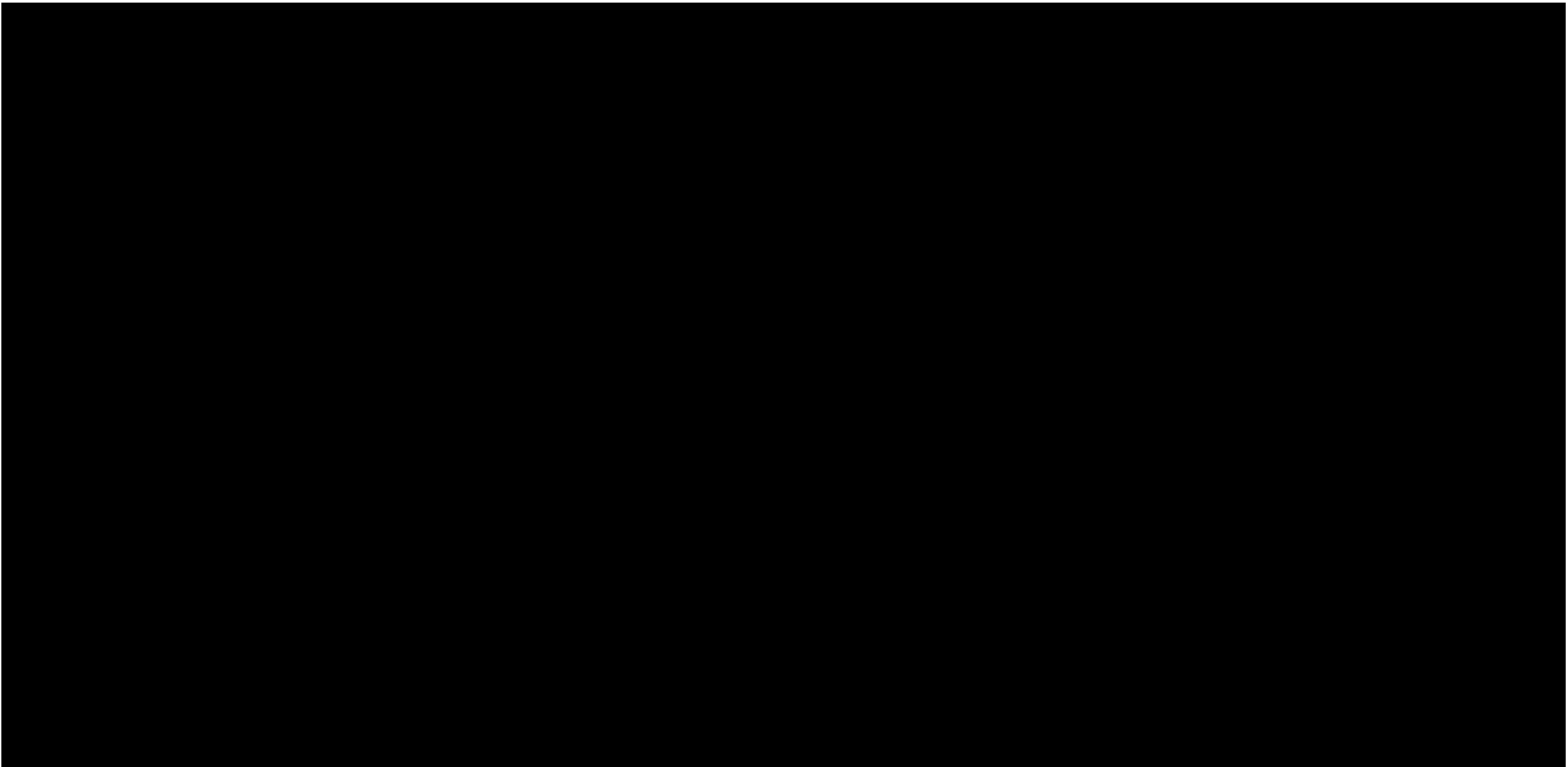
Rate UK£ 229.00
Frequent Flyer [redacted]
Honors [redacted]

C/INVOICE [redacted]

[redacted] 26/01/05 [redacted]

Date	Description	Debit	Credit
[redacted]	Room Charge	229.00	
[redacted]	-Room Charge VAT	40.08	
[redacted]	Room Charge	229.00	
[redacted]	-Room Charge VAT	40.08	
[redacted]	Visa Swipe [redacted]		538.16
		538.16	538.16

[redacted] 0.00 GBP



Mr Gregory Campbell

Arrival
Departure

C/INVOICE

Room Number
No of Person(s)
Cashier
Page
Rate UK£
Frequent Flyer
Hhonor

02/02/05

Date	Description	Debit	Credit
	Room Charge	139.00	
	-Room Charge VAT	24.33	
	Room Charge	139.00	
	-Room Charge VAT	24.33	
	Visa Swipe		326.66
		326.66	326.66
			0.00 GBP

Mr Gregory Campbell

Room Number [REDACTED]
No of Person(s) 1
Cashier [REDACTED]
Page 1

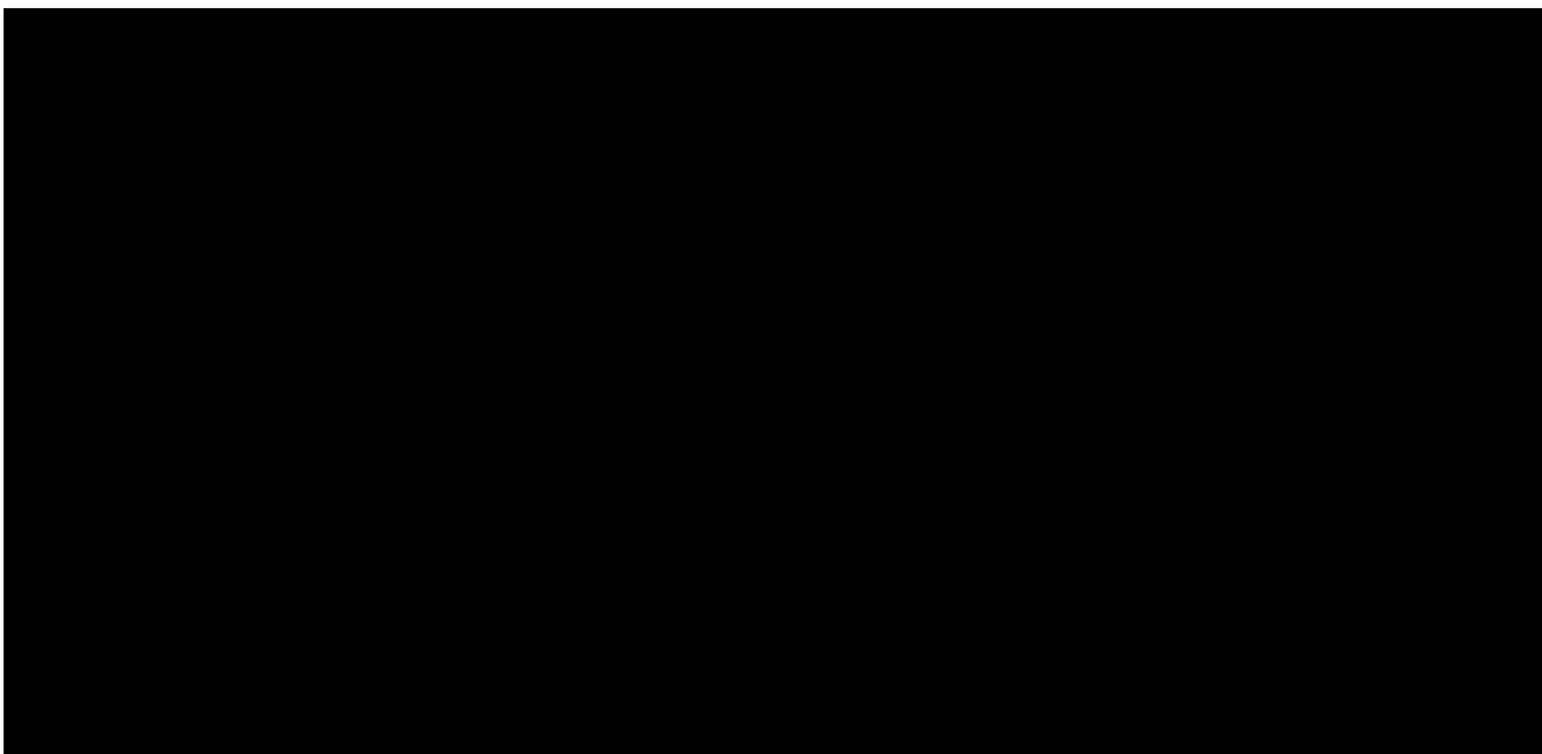
Arrival [REDACTED]
Departure [REDACTED]

Rate UK£ 99.00
Frequent Flyer [REDACTED]
Honors [REDACTED]

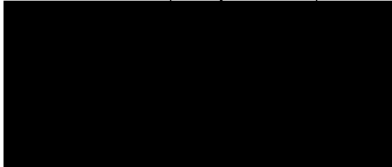
INVOICE [REDACTED]

[REDACTED] 08/02/0 [REDACTED]

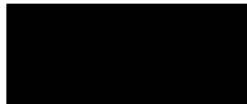
Date	Description	Debit	Credit
[REDACTED]	Room Charge	99.00	
[REDACTED]	-Room Charge VAT	17.33	
[REDACTED]	Visa Swipe [REDACTED]		116.33
		116.33	116.33
			0.00 GBP



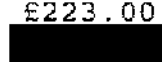
Mr. Gregory Campbell



Arrival
Departure



Room Number
No of Person(s)
Daily Rate £223.00
Checked out by
Page 1
Time 06:52
Frequent Flyer
HHonors



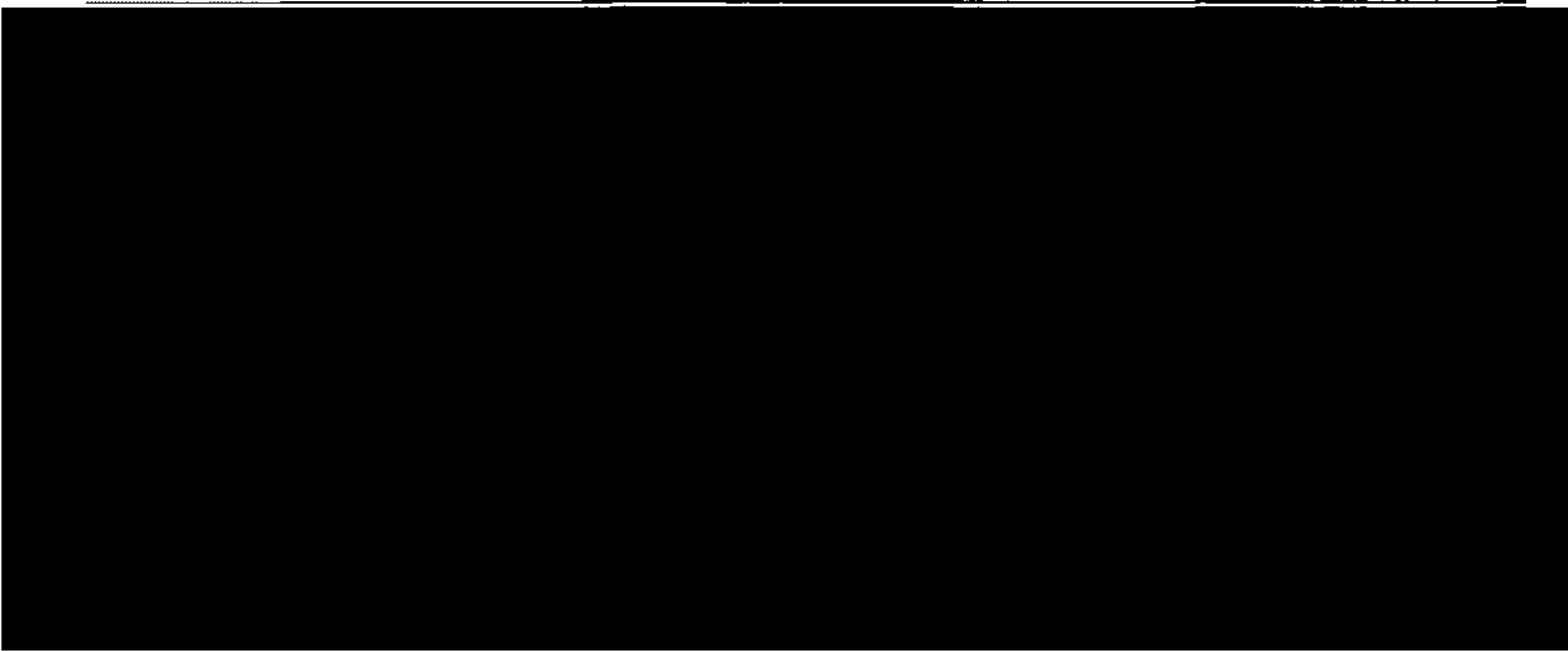
1
06:52



COPY OF INVOICE



Date	Reference	Text	Debits	Credits
		Room Charge	223.00	
		-Room Tax (VAT)	39.03	
		-Deposit Internal Use		262.02
		Visa Card		0.01



Mr G Campbell

Room Number [REDACTED]
No of Person(s) 1
Cashier 72/TB
Page 1

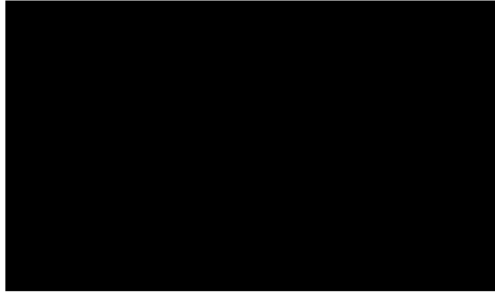
Arrival [REDACTED]
Departure [REDACTED]

Rate UK£ 159.00
Frequent Flyer [REDACTED]
Honors [REDACTED]

C/INVOICE [REDACTED]

[REDACTED] 24/02/05 [REDACTED]

Date	Description	Debit	Credit
	Room Charge	159.00	
	-Room Charge VAT	27.83	
	Room Charge	159.00	
	-Room Charge VAT	27.83	
	Visa Swipe [REDACTED]		373.66
		373.66	373.66
			0.00 GBP



Mr Gregory Campbell



Room Number [redacted]
No of Person(s) 1
Cashier [redacted]
Page 1

Arrival [redacted]
Departure [redacted]

Rate UK£ 0.00
Frequent Flyer [redacted]
Honors [redacted]

INVOICE [redacted]

[redacted] 02/03/05 [redacted]

Date	Description	Debit	Credit
[redacted]	Room Charge	159.00	
[redacted]	-Room Charge VAT	27.83	
[redacted]	Visa Swipe [redacted]		186.83
[redacted]		186.83	186.83
[redacted]			0.00 GBP





Mr Gregory Campbell



Room Number [Redacted]
No of Person(s) 1
Cashier [Redacted]
Page 1

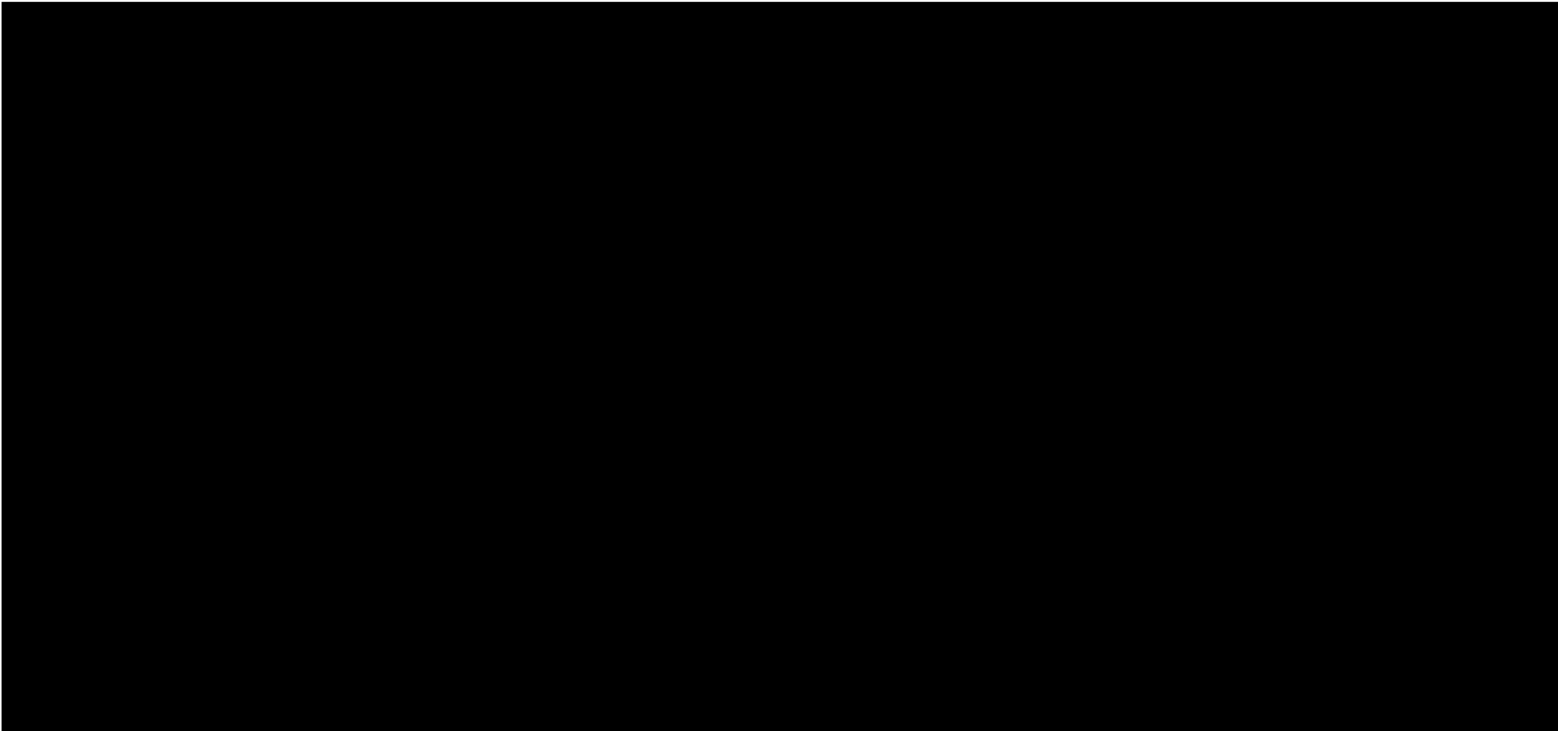
Arrival [Redacted]
Departure [Redacted]

Rate UK£ 109.00
Frequent Flyer [Redacted]
Honors [Redacted]

C/INVOICE [Redacted]

[Redacted] 10/03/05 [Redacted]

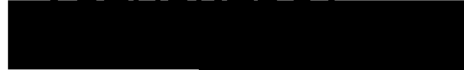
Date	Description	Debit	Credit
[Redacted]	Room Charge	109.00	
[Redacted]	-Room Charge VAT	19.08	
[Redacted]	Room Charge	109.00	
[Redacted]	-Room Charge VAT	19.08	
[Redacted]	Visa Swipe [Redacted]		256.16
[Redacted]		256.16	256.16
[Redacted]			0.00 GBP



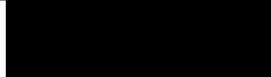
** CUSTOMER COPY **



VISACREDIT

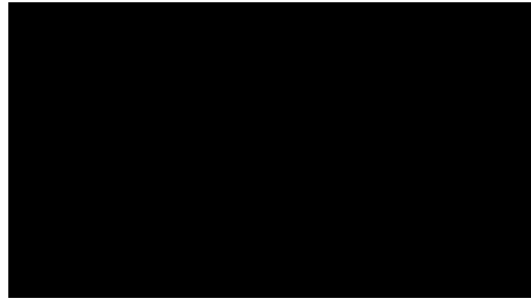


01/11/04 -



Issue
TOTAL SALE

£78.00



INVOICE

Page No. : 1

Folio : [REDACTED]

Name : MR GREGORY CAMPBELL

Address : [REDACTED]

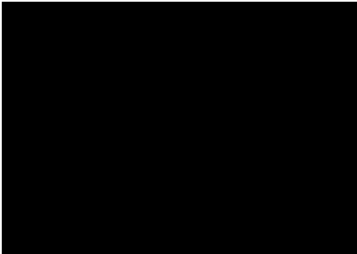
Room No. : [REDACTED]

Arrival Date : [REDACTED]

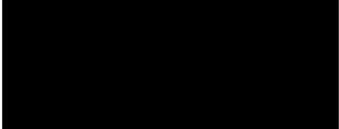
Depart Date : [REDACTED]

No. Persons : [REDACTED]

Date	Outlet	Description	VAT	Charges	Credits	Total
10Mar'05	Bed & B.Fast	Hotels	S	78.00		78.00



Mr Gregory Campbell



Room Number [redacted]
No of Person(s) 1
Cashier [redacted]
Page 1

Arrival [redacted]
Departure [redacted]

Rate UK£ 210.00
Frequent Flyer [redacted]
Hhonor [redacted]

C/INVOICE [redacted]

[redacted] 16/03/05 [redacted]

Date	Description	Debit	Credit
[redacted]	Room, Breakfast and VAT	210.00	
[redacted]	Visa Swipe [redacted]		210.00
		210.00	210.00

0.00 GBP





Mr Gregory Campbell



Room Number [redacted]
No of Person(s) [redacted]
Cashier [redacted]
Page 1

Arrival [redacted]
Departure [redacted]

Frequent Flyer [redacted]
Hhonor [redacted]

C/INVOICE [redacted]

[redacted] 24/03/05 [redacted]

Date	Description	Debit	Credit
[redacted]	Minibar	1.75	
	Room, Breakfast and VAT 0548 Campbell	190.00	
	Room, Breakfast and VAT 0548 Campbell	190.00	
	Visa Swipe [redacted]		381.75
		381.75	381.75
		[redacted]	
		0.00 GBP	

