



Additional Costs Allowance

ACA2

07/08

Member's claim form 01 MAY 2008

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

GREGORY CAMPBELL

Constituency

EAST LONDONERAY

Office use
Costo/Cat 2

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 / 01 / 08 to 31 / 03 / 08

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 3,044 : 07 p

Food

£ 680 : 00 p

Utilities

£ 153 : 23 p

GROUND RENT

Council Tax/Rates

£ 1,509 : 58 p

COUNCIL TAX

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 119 : 00 p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 5,505 : 88 p

£5,386.88

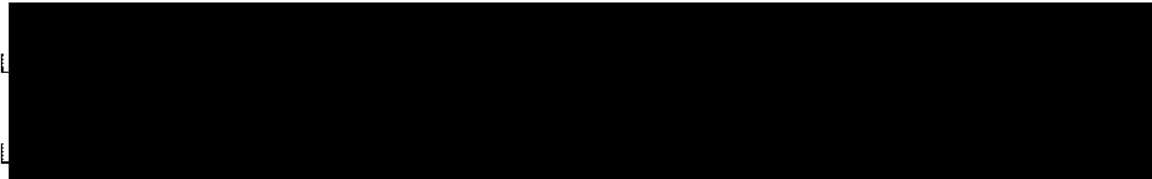
please pay

£5216.73

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

L



MP

Date

L

08.04.08

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

Bill for 2008/09

Your Account number

MR GREGORY LLOYD CAMPBELL

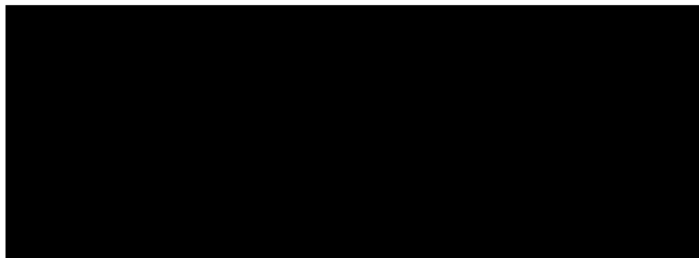
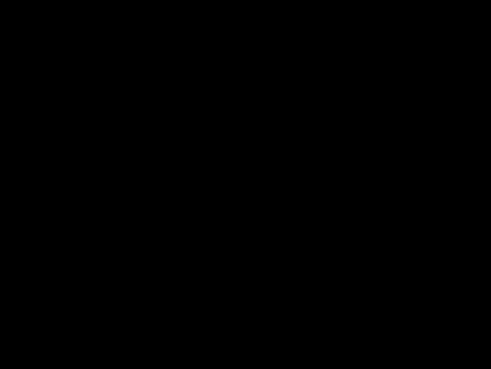
Date:
12 March 2008

Council tax for period 01.04.2008 to 31.03.2009

£1509.58

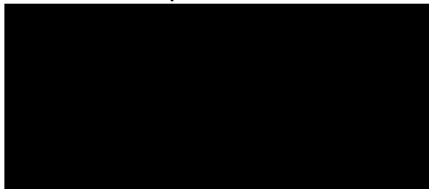
Amount payable for 2008/2009

£1509.58



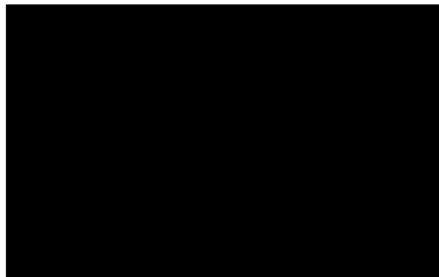
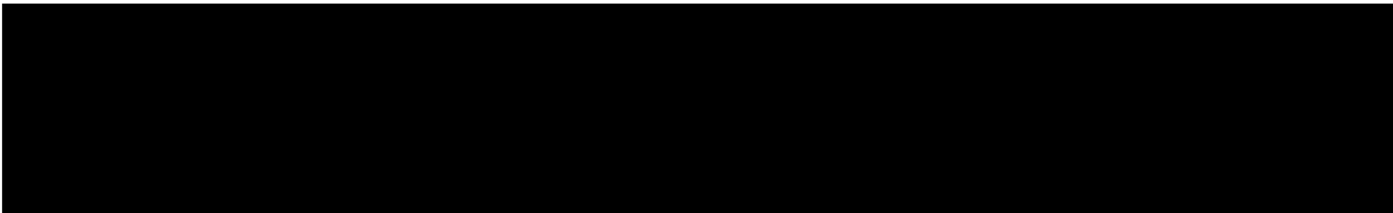
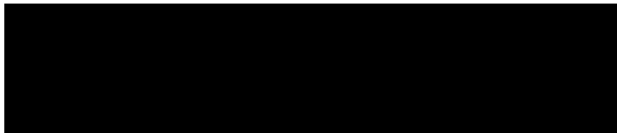
Date of reminder: 29 Feb 2008

Mr G L Campbell



Please pay £153.23

URGENT

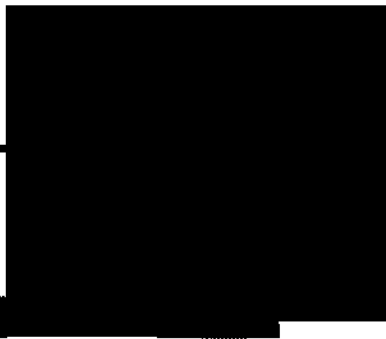




Member's claim form

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 LONDONERRY

Office use only

Claim details

You can only claim for

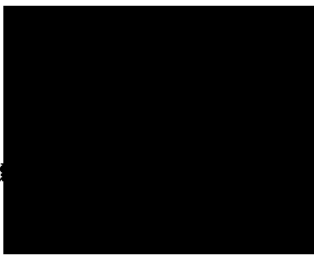
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 / 10 / 07 to 31 / 12 / 07 +3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3,044 : 07 p x 3

Food

£ 720 : 00 p ✓

Utilities

£ 87 : 23 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ ~~106~~ : 50 p

▶ please specify TAXIS

Other

£ : p

▶ please specify

Other

£ : p

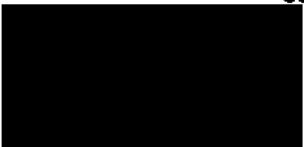
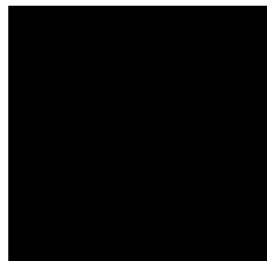
▶ please specify

Total

£ ~~3,957.80~~ p

pay £ 3851.30

continued on page 2



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted]

MP

Date

07 01 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

27/11/2007

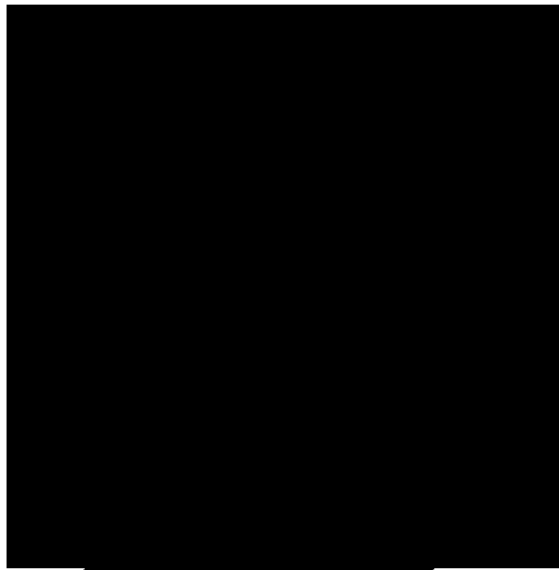
Amount: 67.23

bill date 21 Nov 07

Page 1 of 2

MR CAMPBELL

electricity bill: **£87.23**



Net. 37.49
Amount: 37.49
Product No: [redacted] Cash

This is not a VAT receipt

Your account number

[REDACTED]

Bill number

[REDACTED]

Date
25 November 2007

G CAMPBELL

[REDACTED]

[REDACTED]

[REDACTED]

Rental charges	£ 28.07
Payment charges	£ 4.50
VAT	£ 4.92

Total now due **£ 37.49**

[REDACTED]



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 LONDONDERRY

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 / 07 / 07

to 30 / 09 / 07 x 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3,044 : 07 p ✓

Food

£ 720 : 00 p ✓

Utilities

£ 62 : 60 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p ✓

Other

£ 742 : 57 p

▶ please specify

SERVICE CHARGE

Other

£ 150 : p

▶ please specify

GROUND RENT

Other

£ : p

▶ please specify

Total

£ 4,719 : 24 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

09 10 07

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

bill date 7 Aug 07

Page 1 of 2

MR CAMPBELL

electricity bill: **£62.60**

[REDACTED]

APPLICATION FOR PAYMENT

[REDACTED]

To: **Mr G L Campbell**

[REDACTED]

Invoice No: [REDACTED]
Date: 4 Oct 2007

[REDACTED]

Payment Due	Description	Period	Amount
1 Nov 2007	Half Yearly Service Charge in advance	1 Nov 2007 to 30 Apr 2008	592.57
		Total:	£592.57
		b/fwd balance:	£150.00
		Total Due:	£742.57

[REDACTED]

[REDACTED]

To: **Mr G L Campbell**

Demand No: [REDACTED]

Account No: [REDACTED]

Date Issued: 3 Oct 2007

To Mr G L Campbell (note 1)

This notice is given in respect of [REDACTED]

It requires you to pay rent of £150.00 on 2 Nov 2007 (note 2)

This rent is payable in respect of the period from 1 Nov 2007 to 30 Apr 2008

[In accordance with the terms of your lease the amount of £150.00 is/was due on 1 Nov 2007.](note 3)

[REDACTED]



15 AUG 2007

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

GREGORY CAMPBELL

Constituency

EAST LONDONDERRY

Office use only

Costo/Cat 2

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 / / to / /

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

£ 2,474 : 85 p

▶ please specify

LEGAL COSTS IN CONNECTION WITH PURCHASE OF FLAT

Other

£ : p

▶ please specify

Other

£ : p

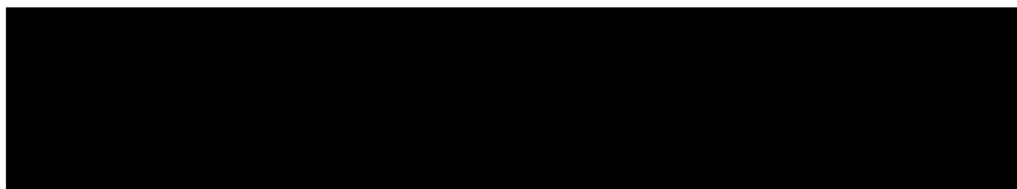
▶ please specify

Total

£ : 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

31-7-07**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

Gregory Campbell

Invoice No:

Date & Tax Point:

31-Jul-07

	Charges	Disbursements	VAT	
			Rate	Amount
Our professional costs in connection with the acquisition of the above property.	1,947.50		17.5%	340.81
Disbursements				
Faxes, postage and telephone		77.90	17.5%	13.63
Notice of Mortgage fee		50.00	17.5%	8.75
Local Authority search		220.00	0.0%	0.00
Telegraphic transfer fee		23.00	0.0%	0.00
Land Registry search fee		4.00	0.0%	0.00
Total charges:	1,947.50	374.90		363.19
Total disbursements:	374.90			
Total Excluding VAT:	2,322.40			
Total VAT:	363.19			
Less: Overpaid on completion	(210.74)			
TOTAL DUE:	£ 2,474.85			



Member's claim form

Members' Allowances

About filling in this form

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

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred away from your only or main home for the purpose of performing your duties as a Member of Parliament

Please list

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

Please attach

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

Period of claim

from 01 / 04 / 07 to 30 / 06 / 07 (X3)

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 3,044 : 07 p ✓

Food

£ 710 : 00 p ✓

Utilities

£ 13 : 79 p ✓

Council Tax/Rates

£ 1,541 : 06 p ✓

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ 1,376 : 46 p ✓

Repairs/insurance/security

£ _____ : _____ p

Other

£ 135 : 50 p ✓ ▶ please specify T.V. LICENSE

Other

£ _____ : _____ p ▶ please specify _____

Other

£ _____ : _____ p ▶ please specify _____

Total

£ 6,820 : 88 p ✓

Details of second home *if applicable*

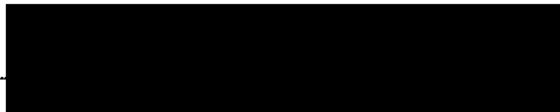
Address of
second home
for Additional
Costs Allowance



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

9 - 7 - 07

Data protection

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

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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

Saturday 19th May 2007

Payment Accepted

Thank you for your payment

Your card has been authorised and the payment has been debited from your account. Please keep a record of the information for your accounts.

Payment For	Account Number	Account Name	Amount
Council tax	[REDACTED]	gregory lloyd campbell	£1541.06
			Item Total £1,541.06 ✓

Payment Reference	Auth Code	Transaction Date	Transaction Time
--------------------------	------------------	-------------------------	-------------------------

[REDACTED]

APPLICATION FOR PAYMENT

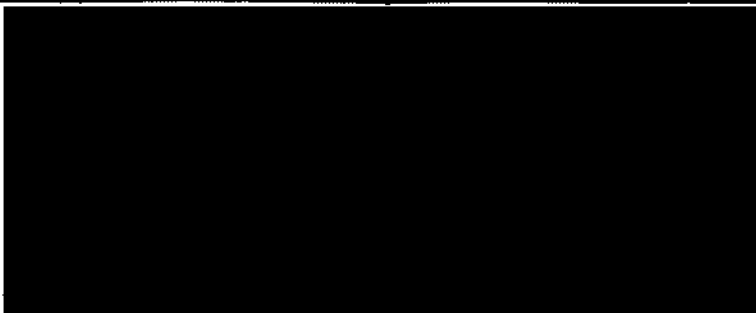
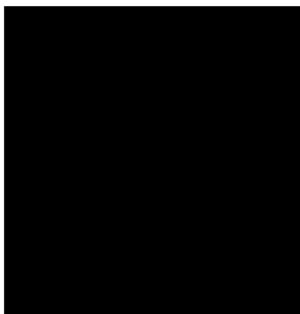
To: Mr G L Campbell

Date: 2 Apr 2007 ✓

Account No: [REDACTED]

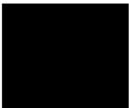
Payment Due	Description	Period	Amount
26 Mar 2007	interest on arrears to 29/03/2007	to	21.33
29 Mar 2007	Administration Charge	to	58.75
1 May 2007	Half Yearly Service Charge in advance	1 May 2007 to 31 Oct 2007	573.19
Total:			£653.27
b/fwd balance:			£723.19
Total Due:			£1,376.46

✓



Page 2 of 2

22 May 2007



Electricity bill

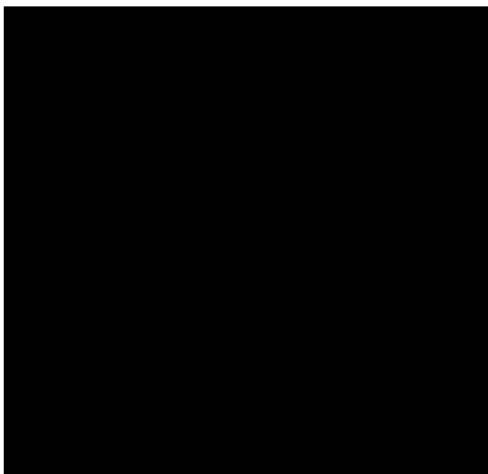


MR CAMPBELL

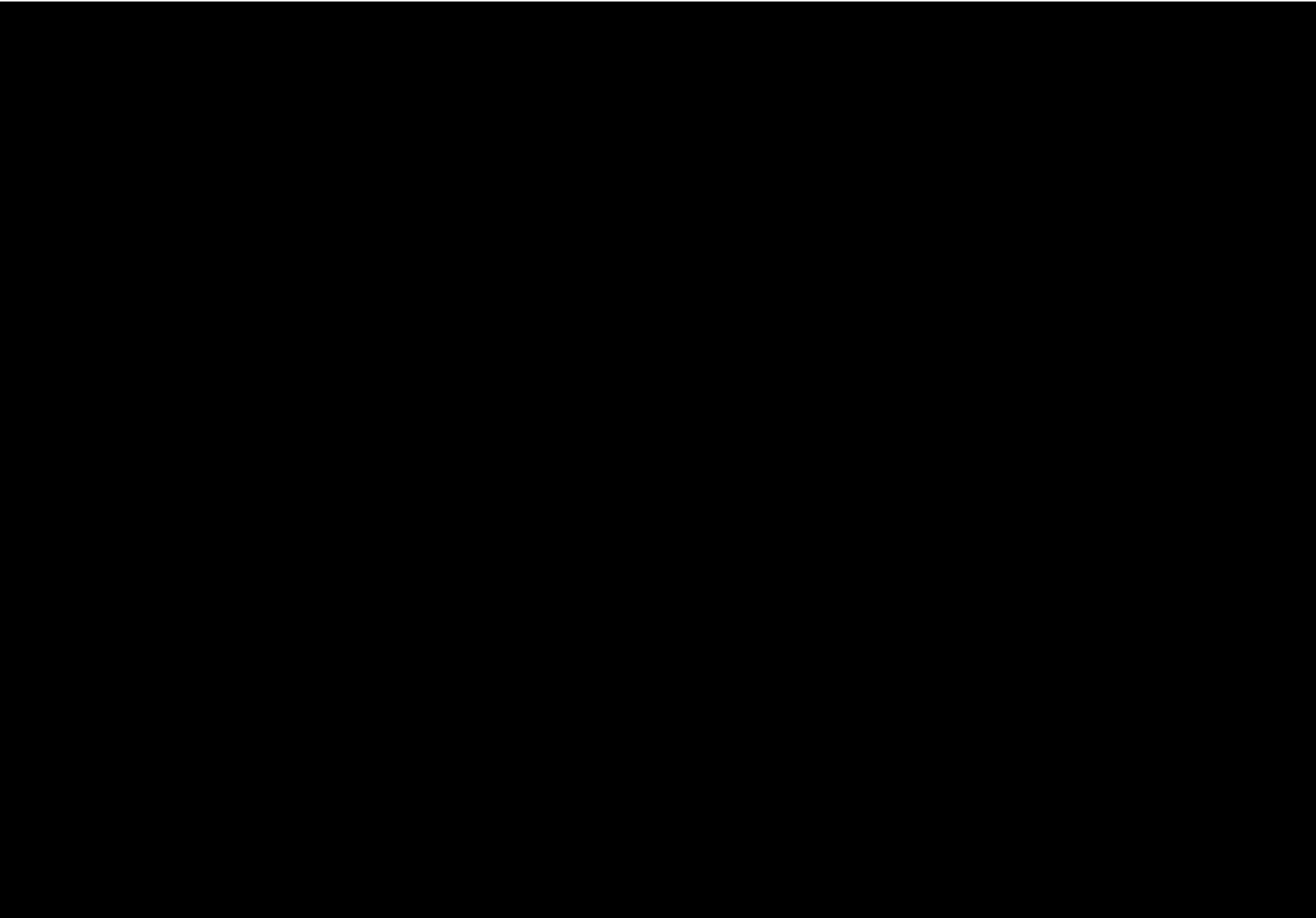


Please pay

£13.79



✓





Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

GREGORY CAMPBELL

Constituency

EAST LONDON DERRY

Office use only

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 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 10 108 to 31 10 108

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) or rent

£ 3,044 : 07 P ✓

Food

£ 680 : 00 P ✓

Utilities

£ 153 : 23 P ✓

GROUND RENT

Council Tax/Rates

£ 1,509 : 58 P ✓

COUNCIL TAX

Telephone and telecommunications

£ : P

Cleaning

£ : P

Service/maintenance

£ : P

Repairs/insurance/security

£ : P

Other

£ 119 : 00 P ✓

please specify

Other

£ : P

please specify

Other

£ : P

please specify

07/08

TAXIS/TUBE

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

08 04 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

To

From

Date

Amount

Signature

Licensed Taxi Receipt

128

LICENSED [REDACTED]
TAXI RECEIPT ®



BE SURE BE SAFE

AMOUNT £

£12.00

Thank you
for your custom

ALWAYS USE A *licensed* TAXI CAB

Licensed Taxi Receipt

Date [REDACTED]

E 12



[Redacted]

[Redacted]

[Redacted]

£30.00

Balance Added

£30.00

Method Of Payment

Cash

[Redacted]

Date & Time
28/01/2008

LICENSED TAXI RECEIPT

Date _____

£ _____

Signature _____

LICENSED LONDON TAXI

Transport for London **RECEIPT®**

AMOUNT £ 5.00

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS

[Redacted]

Pre Pay	[Redacted]	£40.00
Balance Added	[Redacted]	£40.00
Method Of Payment		Cash

[Redacted]

25/03/2008

LICENSED LONDON TAXI

Transport for London **RECEIPT**[®]

AMOUNT £ *6.00*



ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

GREGORY CAMPBELL

Constituency

EAST LONDON PERRY

Office use only
Costs/Cat 2

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 1 10 1 07 to 31 1 12 1 07 +3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3,044 : 07 p x 3

Food

£ 720 : 00 p

Utilities

£ 87 : 23 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 106 : 50 p

please specify

TAXIS (PROVINGTON - H.C.)

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3,857 : 40 p