

JAN 2005

Transaction code. [REDACTED]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period1/12/04..... to31/12/04..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

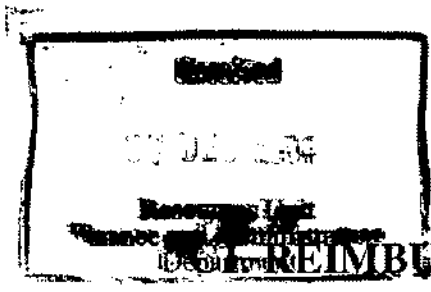
Item	Description of service / goods	Amount £	Fees office use only
1	RENT RATES	619-50 <i>ok</i>	[REDACTED]
2	INSURANCE	50-66	
3	ELECTRIC	247-58	
4	SURGERY ADS.	202-38	
5	CLEANING	40-00	
6	PRINTING	130-54	
7	POSTAGE	65-87	
8	PHONE	120-90	
9	SURGERY.	30-00	
10	STATIONERY	119-05	
		£1617-48	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME..... ALAN CAMPBELL

DATE..... 31/12/04 CONSTITUENCY..... TUNSWORTH



Transaction code. [Redacted]

[Redacted]

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/1/04 to 30/11/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	RENT / RATES [Redacted]	619-50	[Redacted]
2	INSURANCE	50-62	
3	PHONE	120-90	
4	REPAIRS	79-90	
5	CLEANING	35-00	
6	PRINTING	102-00	
7	STATIONERY	101-92	
8	SURGERY AD	129-00	
9	SURGERY	30-00	
10	POSTAGE	65-87	
		£1,334-71	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [Redacted]MP

PRINTED NAME..... ALAN CAMPBELL

DATE..... 4/12/04 CONSTITUENCY..... TUNNEMOUTH

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period1/10/04..... to31/10/04..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

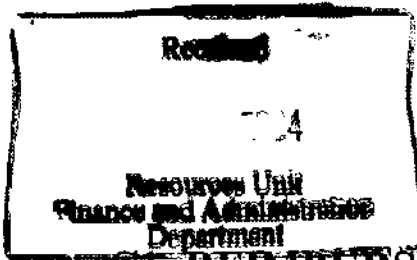
Item	Description of service / goods	Amount £	Fees office use
1	RENT	487 50	
2	RATES	132 00	
3	WATER	22 03	
4	PRINTED LENTAL	295 63	
5	PRINTING.	166 85	
6	INSURANCE	50 66	
7	SURGERY	30 00	
8	CLEANING	40 00	
9	PHONE	65 12	
10	POSTAGE .	50 00	
		£1339 99	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME.....**ALAN CAMPBELL**.....

DATE.....**5/11/04**.....CONSTITUENCY.....**TYNEMOUTH**.....



Transaction code.

CT. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/9/04... to ...30/9/04... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount	Fees office use only
1	RENT	487-50	
2	RATES	132-00	
3	PHONES	445-04	
4	ELECTRIC	129-33	
5	SURGERY	30-00	
6	CLEANING	61-13	
7	ADVERT.	115-00	
8	INSURANCE	69-39	
9	IT/PC SOFTWARE	56-97	
10	IT/PC	480-79	

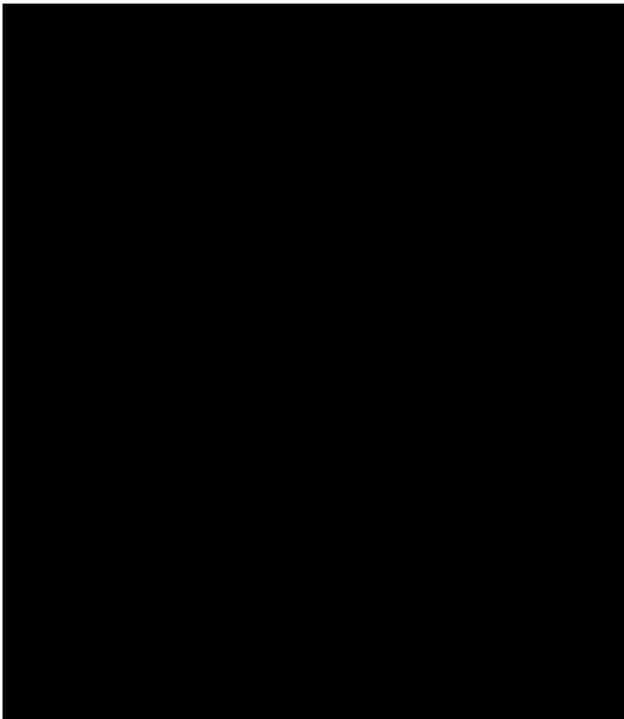
2007-35

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME.....ALAN CAMPBELL

DATE 4/10/04.....CONSTITUENCY.....TUNEMOUTH



SALE

Assistant: 22 PAUL

COMPAQ CPQ PRES SR1118U

£480.99

1 x 0000819649 @ £480.99

MCA MIS HP WB W

£24.99

1 x 0000605519 @ £24.99

1-> MCAFFEE INTERNET SEC6
0000073303

LEXMARK 10N0217 BLK

£15.99

1 x 0000583961 @ £15.99

LEXMARK 10N0217 BLK

£15.99

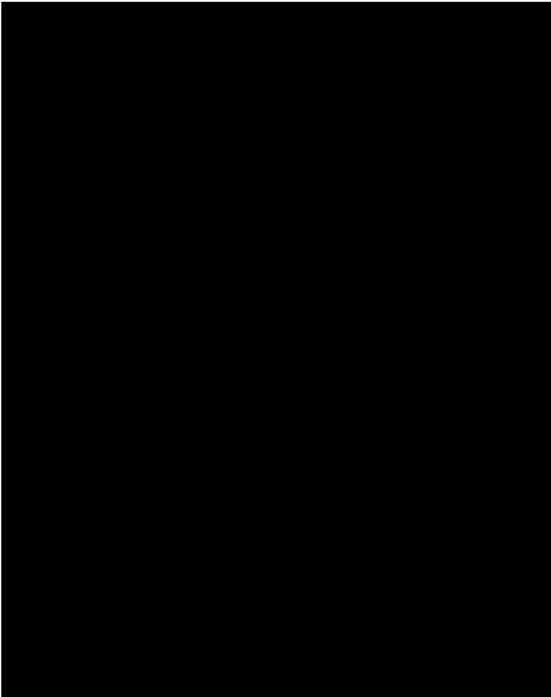
1 x 0000583961 @ £15.99

AMOUNT DUE

£537.86

VISA

£537.86



More connections.
More possibilities.

BT
Business
to go



THE LABOUR PARTY
(MR ALAN CAMPBELL MP)

BT Commitment

Cost of calls	£ 93.90
Package benefits BT Commitment	£ 0.00
Service charges	£ 46.40
VAT	£ 24.55

Total now due £ 164.85

*Please make sure we receive the total now due by
30 September 2004*

bit

BT Commitment

Package benefits BT Commitment	£ 0.00
Service charges	£ 46.40
VAT	£ 8.12

Total now due £ 54.52

*Please make sure we receive the total now due by
30 September 2004*

More connections.
More possibilities.



Your account and bill number

THE LABOUR PARTY
MR ALAN CAMPBELL MP

BT Commitment

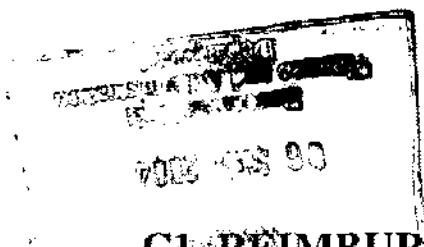
Cost of calls	£ 2.04
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.55
Total now due	£ 50.74

*Please make sure we receive the total now due by
30 September 2004*

BT Commitment

Cost of calls	£ 5.01
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 50.15
VAT	£ 9.65
Total now due	£ 64.81

*Please make sure we receive the total now due by
30 September 2004*



Transaction code [redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/8/04 to 31/8/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	RENT (RATES)	619-50	[redacted]
2	PHONE	89-49.	
3	SURGERY	20-00	
4	SURGERY AD.	65-80	
5	INSURANCE	49-39	
6	CLEANING	35-00	
7	WATER	17-45.	
8	POSTAGE	65-00	
9	STATIONERY	87-20	
10	PRINTING	82-00	
		£ 1140-83	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....[redacted].....MP

PRINTED NAME.....ALAN CAMPBELL.....

DATE.....1/9/04.....CONSTITUENCY.....LYNEMOUTH.....

RECEIVED
08 FEB 2006

Transaction code. [REDACTED]

CT. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/1/05 to 31/1/05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	RENT	487-50 ^{OK}	
2	RATES	132-00	
3	PHONE	64-26	
4	WATER	20-73	
5	PRINTER	295-63	
6	LICENCE FEE	465-28 ^{OK}	
7	STATIONERY	99-91	
8	PRINTING	413-98 ^{OK}	
9	SURGERY ADVERT	79-00	
10	PHONES	327-24 ^{OK}	
		£2,385-53	
		<u>2089.90</u>	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....[REDACTED].....MP

PRINTED NAME ALAN CAMPBELL

DATE 5/2/05.....CONSTITUENCY TYNEMOUTH.....

[REDACTED]

Direct Debit

– the smart way to pay.



and bill number

THE LABOUR PARTY
(MR ALAN CAMPBELL MP)



Reminder



Total now overdue
£ 201.86



Direct Debit

– the smart way to pay.



Land bill number

THE LABOUR PARTY
MR ALAN CAMPBELL MP

Reminder

Total now overdue
£ 50.86

Direct Debit

– the smart way to pay.



Account and bill number

TYNEMOUTH LABOUR PARTY
99 HOWARD STREET

005

query
reverse for
details.

Reminder

Total now overdue
£ 74.58

INVOICE



KONICA MINOLTA

Konica Minolta Business Solutions (UK) Ltd



Invoice To

ALAN CAMPBELL MP



Site

ALAN CAMPBELL MP



22 JAN 2005

Loc'n
Contact



Invoice No. [REDACTED]

Date 17/01/2005

Terms 30 Days Net

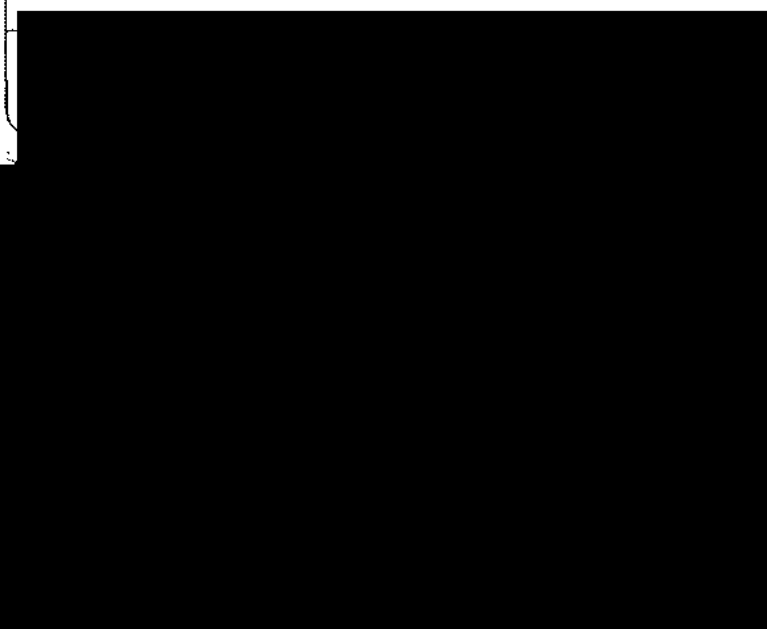
Your Ref.

Equipment Periodic Charge Details

Equipment	Serial No.	Period		Amount	VAT Rate	VAT	Total
		From	To				
Di251 Copier COST CENTRE [REDACTED]	[REDACTED]	15/10/04	14/01/05		0.00	0.00	0.00

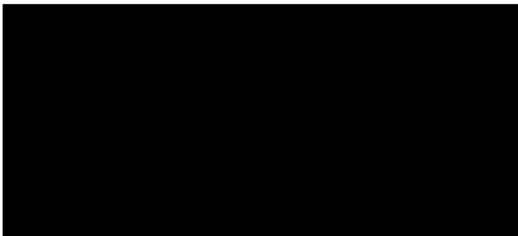
Metered Copy Charge Details

PREVIOUS READING CURRENT READING COPIES USED	[REDACTED]	14/10/2004 RECONCILE 14/01/2005					
CHARGEABLE COPIES	49138	@ 0.717p		352.32	17.50	61.66	413.98
				352.32		61.66	413.98
PLEASE PAY in STERLING							413.98





North Tyneside Council

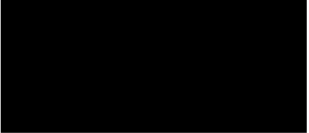


INVOICE



13 JAN 2005

Mr A CAMPBELL



CUSTOMER



INVOICE No.

DATE/TAX POINT 22 DEC 2004

THIS INVOICE IS DUE FOR PAYMENT ON RECEIPT

For methods of payment see overleaf

PAGE 1 of 1

GOODS/SERVICES	TOTAL
LICENCE FEE IN RELATION TO [REDACTED] [REDACTED]: 1 JANUARY 2005 - 31 JANUARY 2005.	171.53
AMOUNT NOT COVERED IN INVOICE NUMBER: [REDACTED]	
SURVEYORS FEES	250.00

VAT ANALYSIS

DESCRIPTION	NET	RATE	NET TOTAL £
VAT STANDARD	250.00	17.5	43.75
OUTSIDE SCOPE	171.53	0.0	
			NET TOTAL £ 421.53
			TOTAL DUE £ 465.28

Transaction code.

09 MAR 2005

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period11/2/05..... to 28/2/05..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

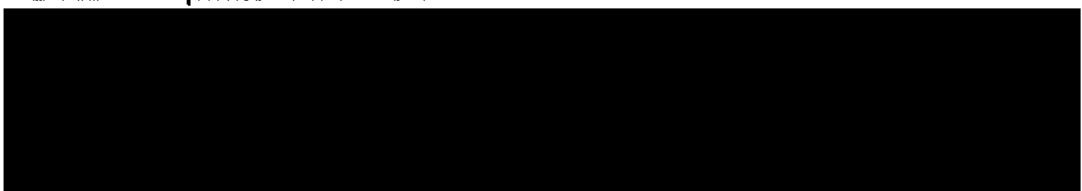
Item	Description of service / goods	Amount £	Fees office use only
1	Rev / Rates ✓	798-00	
2	water	20-73	
3	Repairs	88-13	
4	Surgey Ad.	76 38	
5	cleaning	40-00	
6	insurance	55.92	
7	Phone	54.98	
8			
9			
10			
		£ 1134-14	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... ALAN CAMPBELL

DATE..... 5/3/05 CONSTITUENCY..... TUNNICLIFFE



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C1

Member Supplier ID



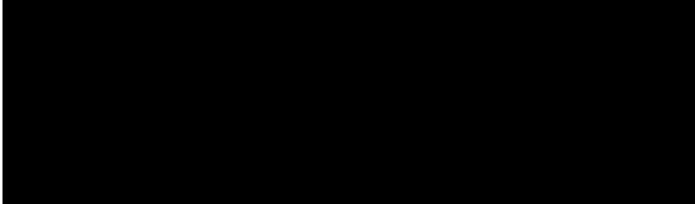
Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

MAR 05

Invoice No.



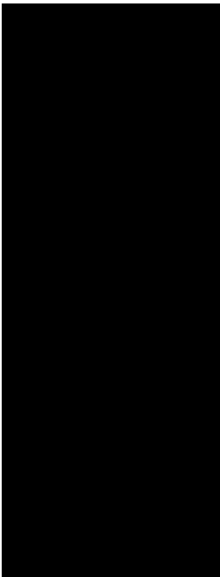
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) :



£ ~~162.00~~ 144.86

£

£

£

£

£

£

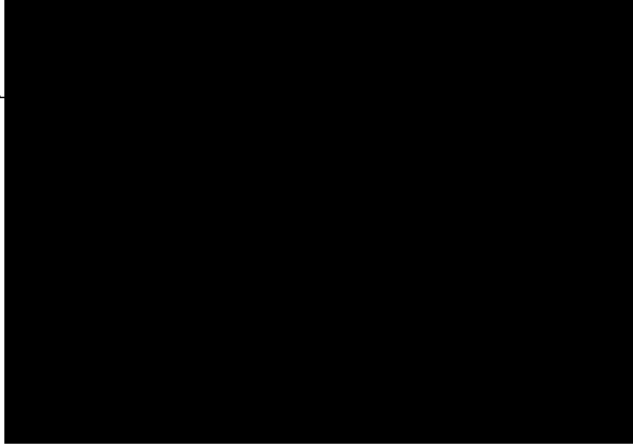
£

£ ~~162.00~~

TOTAL

144.86

Comments:



* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)

11 MAY 2005

Transaction code.

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ... 1/3/05 ... to ... 31/3/05 ... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

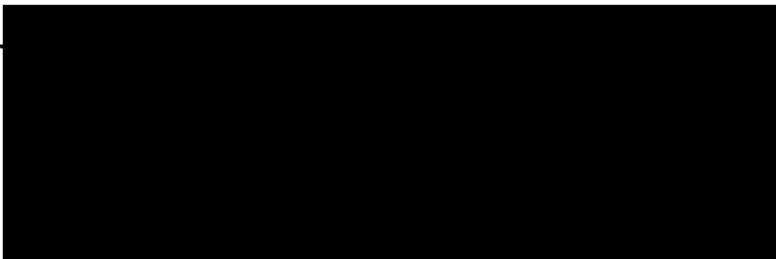
Table with 4 columns: Item, Description of service / goods, Amount £, Fees office use only. Rows include OFFICE RATES (132-00) and CLEANING (30-00). Total amount £ 162-00.

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.


SIGNED..... [Redacted]MP

PRINTED NAME..... ALAN CAMPBELL

DATE 10/5/05 CONSTITUENCY TYNEMOUTH



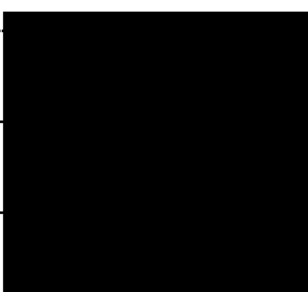
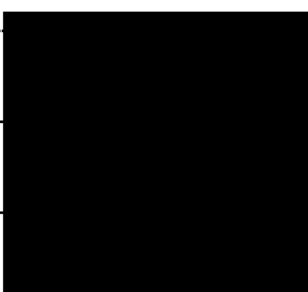
Transaction code.



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my ~~Incidental Expenses~~ ~~Provision~~ for the period 1/7/04 to 31/7/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	ANNUAL REPORT DISTRIBUTION	£ 1,175-00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1,175-00	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

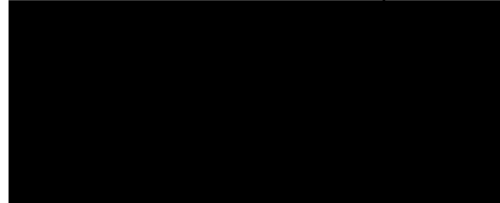
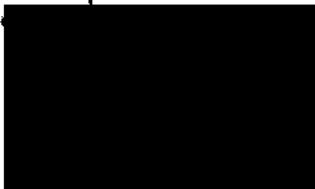
PRINTED NAME..... ALAN CAMPBELL

DATE..... 30/7/04 CONSTITUENCY..... TUNENOUTH

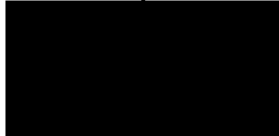


Avalon Distribution

RECEIVED



Allan Campbell MP



INVOICE

VAT REG NO



TAX DATE

26/04/2004

INVOICE NO



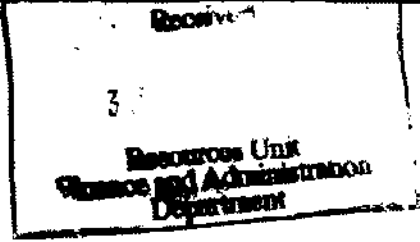
YOUR REF NUMBER

DESCRIPTION	AMOUNT	VAT
Distribution of leaflets in Tynemouth constituency at £ 25.00 per 1,000	1,000.00	175.00

SUBTOTAL 1,000.00

VAT TOTAL 175.00

Total £1,175.00



Transaction code. [Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/7/04 to 31/7/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	RENT / LATES	619 - 50	[Redacted]
2	INSURANCE	49 - 39	
3	WATER	17 - 45	
4	CLEANING	40 - 00	
5	SURGERY	45 - 00	
6	SURGERY ADVANT.	65 - 80	
7	STATIONERY	125 - 43	
8			
9			
10			
		£962 - 57	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....[Redacted].....MP

PRINTED NAME..... AVAN CAMPBELL

DATE..... 31/7/04 CONSTITUENCY..... TYNEMOUTH

RECEIVED

03 JUL 2004

Transaction code.

DEA

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ... 1/6/04 ... to ... 30/6/04 ... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	RENT RATES ✓	619-50	
2	SURGENY	45-00	
3	INSURANCE	49-39	
4	PHONES - BT.	353-51	
5	CLEANING	46-10	
6	PHONE	58-68	
7	UTILITIES	71-83	
8	STAMPS	105-00	
9	ADVERT.	65-80	
10	STATIONERY	46-76	
		£1,461-57	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

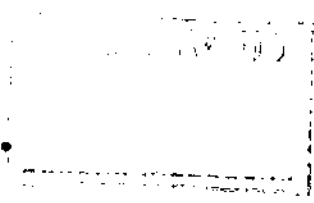
SIGNED.....MP

PRINTED NAME.....ALAN CAMPBELL.....

DATE.....5/7/04.....CONSTITUENCY.....TYNEMOUTH.....



More connections.
More possibilities.



Your account and bill number

[Redacted]

TYNEMOUTH LABOUR PARTY

[Redacted]

[Redacted]



[Redacted]

BT Commitment

[Redacted]

Cost of calls	£ 25.14
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 50.15
VAT	£ 13.17

Total now due **£ 88.46**

This invoice is payable immediately.

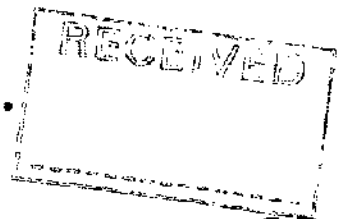
[Redacted]

[Redacted]

[Redacted]



More connections.
More possibilities.



Your account and bill number

TYNEMOUTH LABOUR PARTY



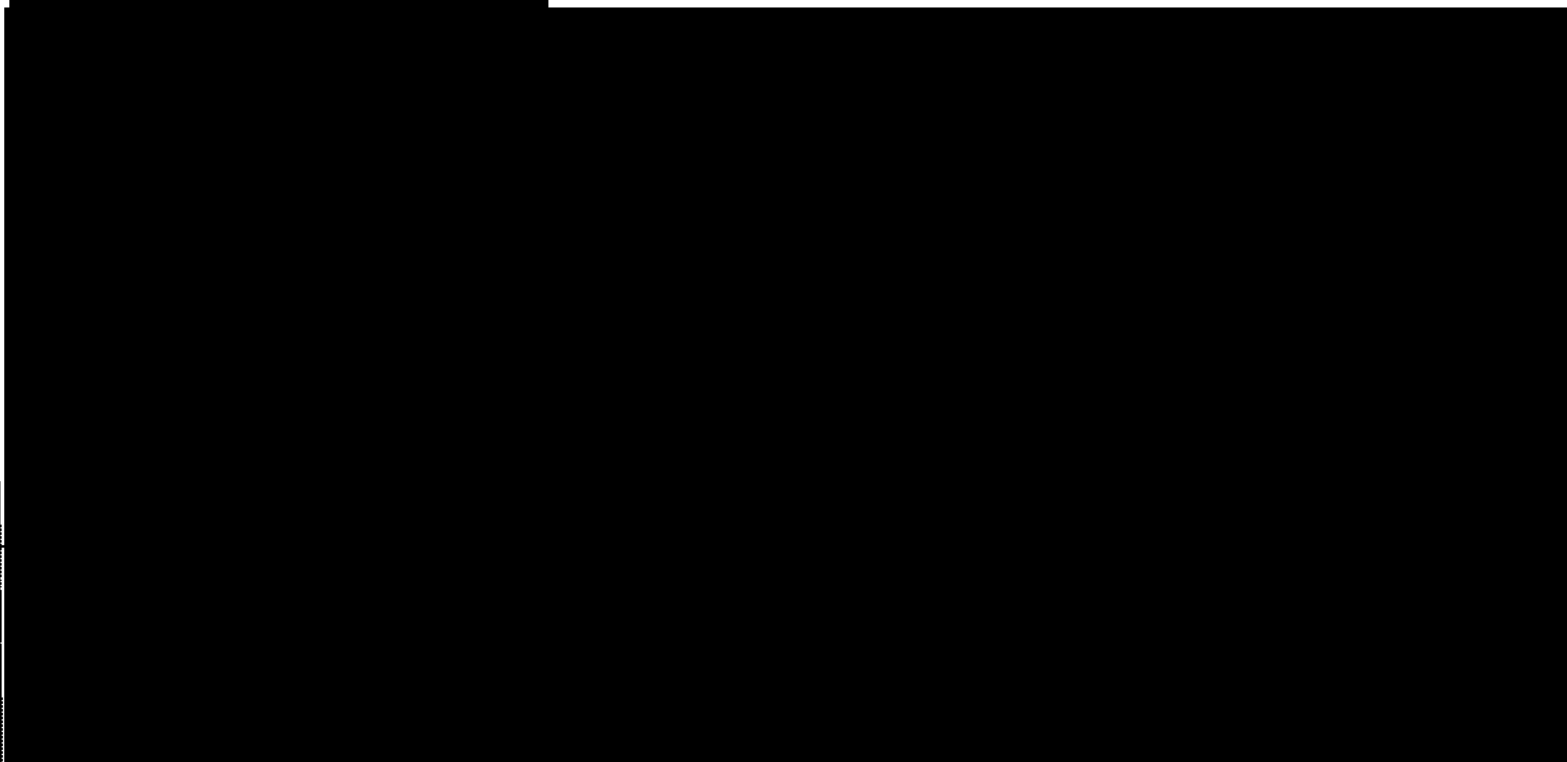
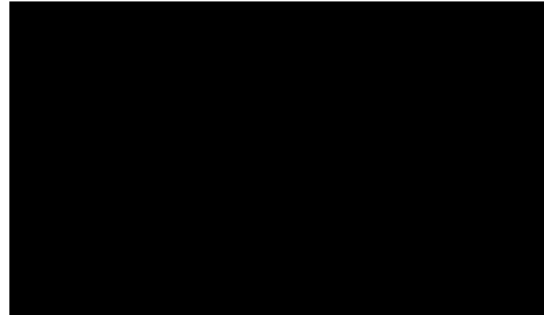
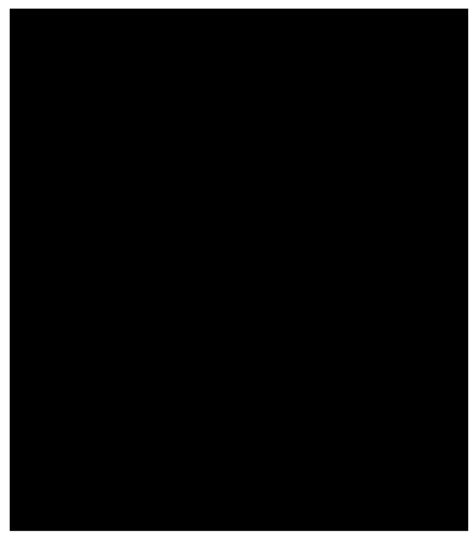
BT Commitment



Cost of calls	£ 0.02
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 8.12

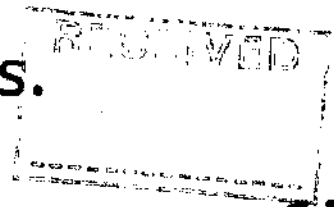
Total now due **£ 54.54**

This invoice is payable immediately.





More connections.
More possibilities.



Your account and bill number

[Redacted]

THE LABOUR PARTY
MR ALAN CAMPBELL MP

[Redacted]

[Redacted]

[Redacted]

BT Commitment

[Redacted]

Cost of calls	£ 1.94
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.54

Total now due **£ 50.63**

This invoice is payable immediately.

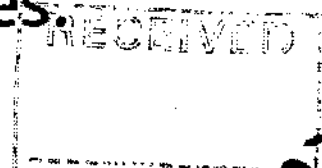
[Redacted]

[Redacted]

[Redacted]

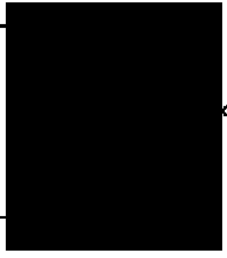


More connections.
More possibilities.



Your account and bill number

THE LABOUR PARTY
(MR ALAN CAMPBELL MP)



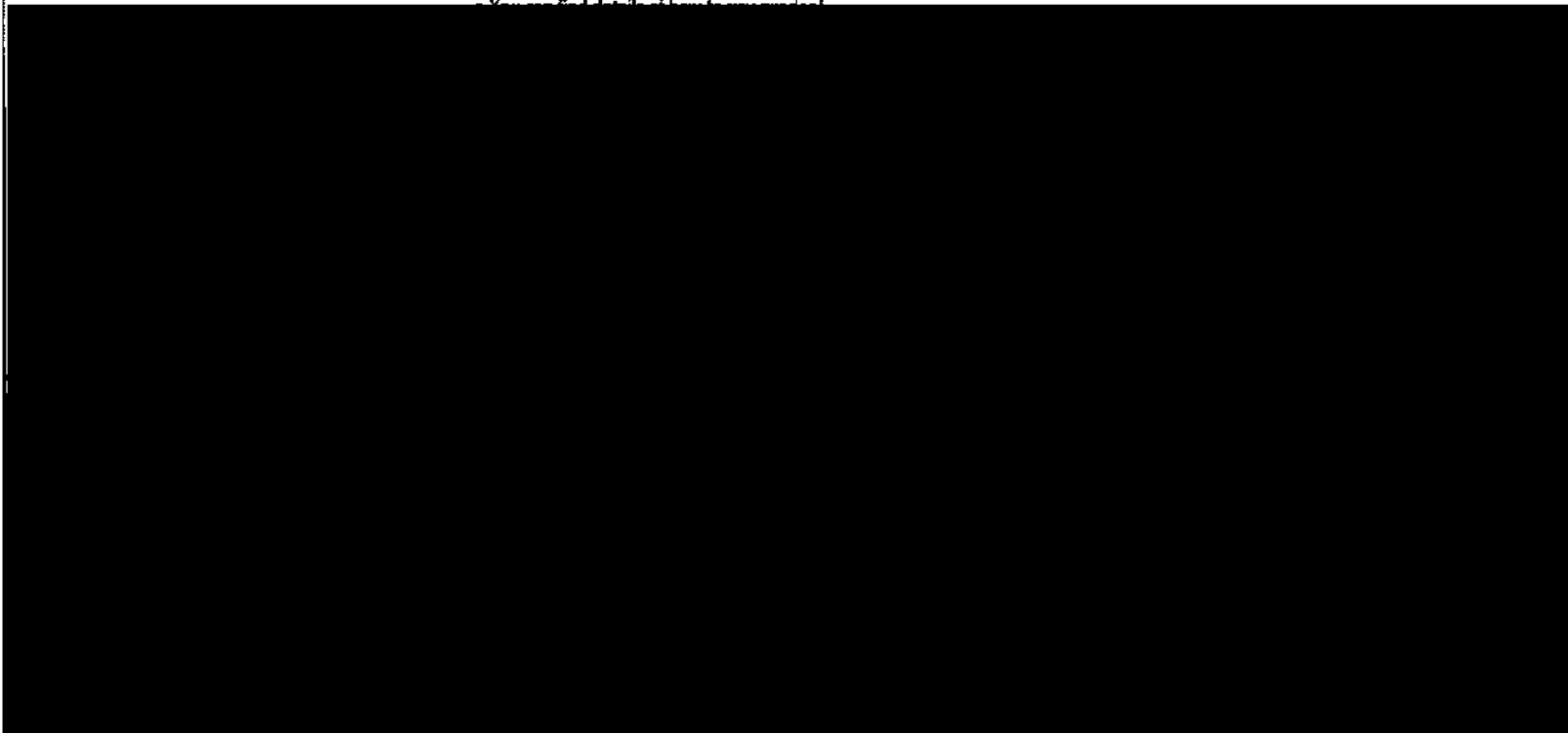
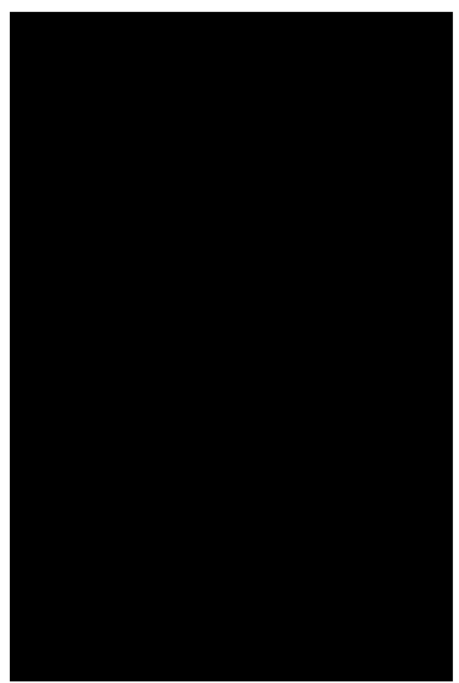
BT Commitment



Cost of calls	£ 88.82
Package benefits BT Commitment	£ 0.00
Service charges	£ 46.40
VAT	£ 23.66

Total now due **£ 158.88**

This invoice is payable immediately.



RECEIVED

10 JUN 2004

Transaction code.

DFA

CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/5/04 to 31/5/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	RENT / RATES	619-50	
2	PHONE	40-58	
3	SURGENIES	55-25	
4	ADVERT.	81-08	
5	INSURANCE	49-39	
6	PRINTING	84-25	
7	ALARM SERVICE	107-43	
8	STATIONERY	157-23	
9	ANNUAL REPORT (see invoice)	2480-00	
10			
		£3,674 71	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

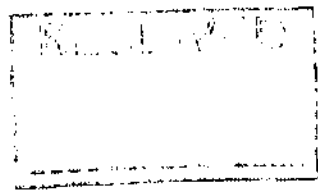
SIGNED..........P

PRINTED NAME.....ALAN CAMPBELL.....

DATE 5/6/04.....CONSTITUENCY.....TYNEMOUTH.....


STATEMENT

From



To:

Alan Campbell MP



A/C No.



DATE

PAGE

DATE	REMARKS	DEBIT	CREDIT
08/04/04	Goods/Services	99.66	
16/04/04	Goods/Services	15.34	
30/04/04	Goods/Services	2,480.00	
21/05/04	Goods/Services	42.19	

|

ANNUAL REPORT.

AGED DEBT ANALYSIS				
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 + DAYS
42.19	2,395.04	0.00	0.00	0.00

AMOUNT DUE

2,637.23

RECEIVED

13 MAY 2004

Transaction code

DFA

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/4/04... to ...30/4/04... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	RENT / RATES	621-90 X	
2	PHOTOCOPIER RENTAL	282-00 X	
3	WATER	17-40 ✓	
4	MOB. PHONE	58-62 ✓	
5	ELECTRICITY	433-41 X	
6	PHONES	319-77 X	
7	STATIONERY	249-86 ✓	
8	CLEANING	30-00 ✓	
9	ADVERTISMENT	92-83 ✓	
10	INSURANCE	49-39 ✓	
		£ 2155-08	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....

PRINTED NAME..... ALAN CAMPBELL.....

DATE..... 7/5/04..... CONSTITUENCY..... TYNEMOUTH.....

Transaction code.



C1. REIMBURSEMENT

09 MAR 2005

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/2/05... to ...28/2/05... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	ACCOUNTANTS FEE	440-63	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 440-63

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... ALAN CAMPBELL

DATE..... 5/3/05 CONSTITUENCY..... TYNEMOUTH

CREATIVITY

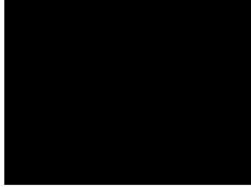
Fee Note Number: [REDACTED]

H.W.FISHER & COMPANY

Our Reference: [REDACTED]

Date: 17/02/2005

Alan Campbell Esq MP



ENTHUSIASM

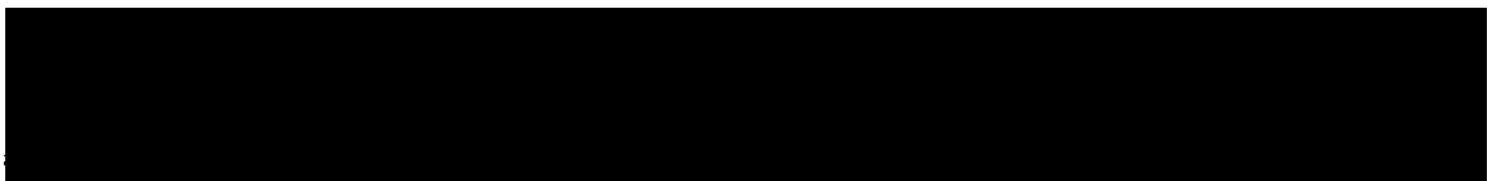
ENERGY

VISION

RECEIPT / VAT INVOICE

	£
Payment against our Request for Payment numbered [REDACTED] dated 02/09/2004.	375.00
VAT @ 17.5 %	65.63
	<u>£440.63</u>
Payment received with thanks.	

[REDACTED]



IEP

27 JAN 200

Form Ref: TE2

MEMBERS' STAFF CLAIM FORM FOR TRAVEL TO AND FROM TRAINING

Send your completed claim form* (with relevant receipts) to: The Travel Section, Operations Director, Department of Finance & Administration, House of Commons, London, SW1A 0AA (*within 6 months)

Rules

1. Use this form to claim reimbursement for travel to job related training activities taking place in London and elsewhere (This applies to staff based outside the parliamentary estate)
2. This training must be aimed at improving skills needed for your job.
3. The training must be provided via the Parliamentary Learning and Development Project.
4. You may claim in this way for no more than 2 return journeys in the allowances year.
5. You should use the most efficient and economic means of travel available.
6. You may travel by air provided costs do not exceed the 2nd class rail fare - or if there is a cost advantage.
7. Exceptionally, you may use taxis provided that there is no other means of transport which could sensibly be used.
8. If you are unable to attend the training, you should inform WWP, at least 48 hours in advance. If you fail to do so, the Finance and Administration Department may levy a £50 no-show fee against your Member's allowances.

1. YOUR DETAILS

Name of Member: ALAN CAMPBELL

Constituency: TYNE AND WOODWARD

2. YOUR DECLARATION

I certify that I have attended the following training course, and that I have necessarily incurred the expenditure listed overleaf.

Course Name: [REDACTED]

Training Provider: [REDACTED]

Dates attended: [REDACTED]

This course will improve my skills in: [REDACTED]

I certify that the sums claimed on this form comply with House regulations and are necessary expenditure incurred at my personal expense. Please arrange payment direct to my bank account.

Signature: [REDACTED] Date: 3/2/04

3. TO BE COMPLETED BY THE AUTHORISING MEMBER

I certify that the journeys for which expenses and allowances have been claimed were necessary to enable my employee to attend training to improve skills needed for their job. In the event of a 'no-show' I understand that I may be liable to a £50 penalty fee, payable from my allowances, if 48 hours notice is not given.

Signature: [REDACTED] Date: 4/2/04



To:



Invoice No:



Date:

Wednesday, 02
February 2005

Date	City	Service	Total Price
HOTEL 24 Jan 2005		Room and breakfast basis 2 Nights 1 x Single ** Confirmed **	120.50
Total: 120.50 Paid: 120.50 Balance: .00			

Breakdown price for each passenger.
120.50 GBP

