



Communications A
Member's reimbursement form

When to use this form Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS ALAN CAMPBELL
Constituency TYNEMOUTH.

Office use only
Cost: [redacted] Supp/Res ID: [redacted]

Claim details

You can only claim for costs you have actually paid.
Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 1, 3, 08 to 31, 3, 08 Allowance year 07, 08

Description of service or goods	Amount
STAMPS	£ 99.84 p
STAMPS	£ 300.00 p
STAMPS	£ 200.64 p
STAMPS	£ 1992.00 p
SURGENCY ADVERT	£ 162.15 p
	£ : p
	£ : p
Total	£ 2,754.63 p + 2,592.48 R/F OR

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature [redacted] MP Date 8/4/08

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 HM Revenue & Customs. 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

Office use only

Initials / Date

Input subtotals per Cat 5

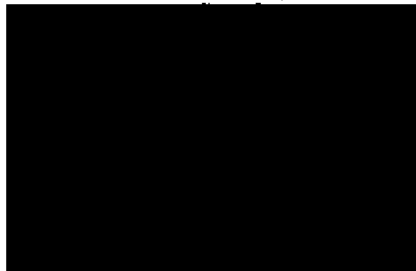
Validation completed

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**Comments**



Post Office Ltd.



S/a 2ndx100		
4 @ 24.00		96.00
SAS bk 2nd x 12		
1 @ 2.88		2.88
2nd class stmp		
4 @ 0.24		0.96
TOTAL DUE TO POST OFFICE		99.84
Cash	FROM CUSTOMER	99.84
BALANCE		0.00

Thank You

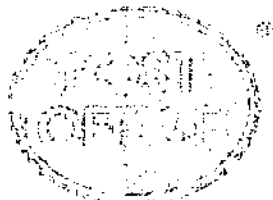


Post Office Ltd.



SAS bk 2nd x 12		
4 @ 2.88		11.52
S/a 2ndx100		
12 @ 24.00		288.00
2nd class stmp		
2 @ 0.24		0.48
TOTAL DUE TO POST OFFICE		300.00
Cash	FROM CUSTOMER	300.00
BALANCE		0.00

Thank You



Post Office Ltd.



S/a 2ndx100		
8	@ 24.00	192.00
SAS bk 2nd x 12		
3	@ 2.88	8.64
TOTAL DUE TO POST OFFICE		200.64
Visa Debit	FROM CUSTOMER	200.64
BALANCE		0.00

Payment Retail



Amount: £200.64

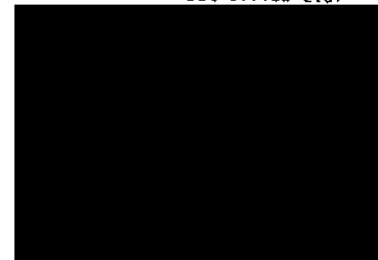
Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



Post Office Ltd.



S/a 2ndx100		
83	@ 24.00	1992.00
TOTAL DUE TO POST OFFICE		1992.00
Visa Credit	FROM CUSTOMER	1992.00
BALANCE		0.00

Payment Retail



Amount: £1992.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



Member's reimbursement form

17 JUL 2007

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Your details

Name in CAPITAL LETTERS

ALAN CAMPBELL

Constituency

TYNEMOUTH.

Office use only

Costc

Supp/Res ID

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

19 JUL 2007

Period of claim

from 1 / 6 / 07 to 30 / 6 / 07

Allowance year

07 / 08

STAMPS

£ ~~678.52~~ p 563.50

SURGERY ABROADS.

£ 267.83 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ ~~946.35~~ p

831.35

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

15/7/07

Data protection

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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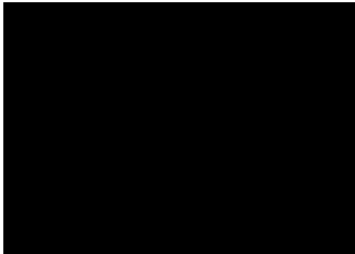
£ ~~946.35~~ 831.35

£

Comments



Post Office Ltd.

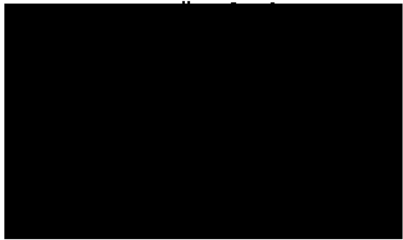


S/a 2ndx100		
12 @ 24.00		288.00
SAS bk 2nd x 12		
4 @ 2.88		11.52
TOTAL DUE TO POST OFFICE		299.52
Cash	FROM CUSTOMER	299.52
BALANCE		0.00

Thank You



Post Office Ltd.



S/a 2ndx100		
3 @ 24.00		72.00
TOTAL DUE TO POST OFFICE		72.00
Visa Debit	FROM CUSTOMER	72.00
BALANCE		0.00

Payment Refrill



Amount: £72.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You

Post Office Ltd.



VAT REG No. 243 1700 02
26/02/2007 10:36
SESSION : 6-3398223-1

06/07, so disallowed. EC
(see attached letter)

S/a 2ndx100		
5 @ 23.00		115.00
TOTAL DUE TO POST OFFICE		115.00
Cash	FROM CUSTOMER	115.00
BALANCE		0.00

Thank You

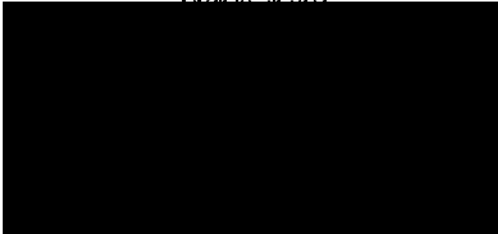


Post Office Ltd.



S/a 2ndx100		
3	@ 24.00	72.00
TOTAL DUE TO POST OFFICE		72.00
Maestro	FROM CUSTOMER	72.00
BALANCE		0.00

Payment Detail



Amount: £72.00

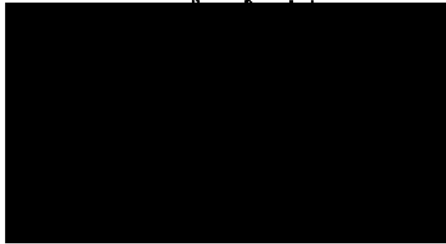
Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You



Post Office Ltd.



S/a 2ndx100		
5	@ 24.00	120.00
TOTAL DUE TO POST OFFICE		120.00



Thank You

**SPORTS and
LEISURE
PUBLICATIONS LTD**



INVOICE

INVOICE No: [Redacted]

DATE: [Redacted]

Thank you for your order for advertising space as detailed below
WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT



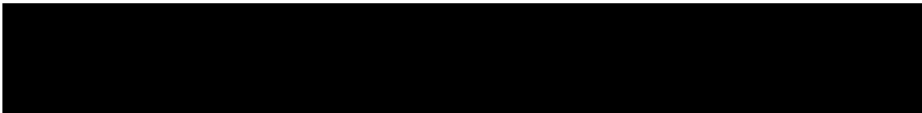
PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Tynemouth C & S Society	1/8 page	11.70	7.30	19.00

Advertiser:
Alan Campbell, MP.
[Redacted]

Advertiser:
Paid 13/6/07
TERMS NETT 28 DAYS
[Redacted]



**SPORTS and
LEISURE
PUBLICATIONS LTD**



INVOICE

INVOICE No: [Redacted]

DATE: 23/05/2007

17



PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Newcastle Male Chorus @ Cullercoats	1/4 page	34.04	5.96	40.00

Advertiser:
Alan Campbell, MP.
[Redacted]

Advertiser:
Paid 13/6/07
[Redacted]

**SPORTS and
LEISURE
PUBLICATIONS LTD**

INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

INVOICE No: [REDACTED]

DATE: 08/05/2007

ORDER No: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Tynemouth Choral Society	1/4 page	59.00	10.33	69.33

Alan Campbell, MP

Advertiser:

40TH ANNIVERSARY CONCERT

*Paul
13/6/07*

Registered No. 1786824

VAT Reg. No. 393-4922-23

**SPORTS and
LEISURE
PUBLICATIONS LTD**

INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

INVOICE No: [REDACTED]

DATE: [REDACTED]

ORDER No: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Tynemouth Operatic	1/8 page	33.19	5.81	39.00

Alan Campbell, MP

Advertiser:

Registered No. 1786824

VAT Reg. No. 393-4922-23

**SPORTS and
LEISURE
PUBLICATIONS LTD**



INVOICE

INVOICE No: [REDACTED]
DATE: 05/06/2007
ORDER No: [REDACTED]

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Whitley Bay Jazz Festival	1/4 page	60.00	10.50	70.50

Alan Campbell, MP.
[REDACTED]

Advertiser:

*Paid
13/6/07*



FORM FO23

CORRECTION TO GENERAL LEDGER

Finance and Administration		Reason for Amendment: Cost of stamps reallocated
Prepared by: <i>(print and sign)</i>	NP	
Authorised by: <i>(print and sign)</i>	AM	
Date:	01/08/2007	

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Stamps transfer cost to comms	514510		07/08							563.52
Stamps transfer cost to comms	514670		07/08						563.52	

Total	563.52	563.52
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: *(Signature)*

Date Input onto Computer:

Checked by: *(Signature)*



Communications Allowance
Member's reimbursement form

VALIDATION

Comms1

page 1 of 2

13 AUG 2007

RECEIVED

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Your details

Name in CAPITAL LETTERS

ALAN CAMPBELL

Constituency

TYNEMOUTH.

Office use only

Costs

Supp/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1 / 7 / 07 to 31 / 7 / 07

Allowance year

07 / 08

Description of service or goods	Amount
900 2ND CLASS STAMPS	£ 207 : 00 p
SURGERY ADULT.	£ 85 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 292 : 00 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

8/8/07.

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Office use only

Initials / Date

Validation completed

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input subtotals per Cat 5

[Redacted]	£	
	£	

Comments



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Your details

Name in CAPITAL LETTERS

ALAN CAMPBELL

Constituency

TINEMOUTH.

VALIDATION

10 SEP 2007

RECEIVED

Office use only

Cost

Supp/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items claimed and cover

Period of claim

from 1 / 8 / 07 to 31 / 8 / 07

Allowance year

07 / 08

Description of service or goods

Amount

STAMPS

£ 420.72 p

RISOGRAPH DRUM

£ 293.75 p

SURGERY ADVECT

£ 87.00 p

£ : p

£ : p

£ : p

£ : p

Total

£ 801.47 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

6/9/07

Data protection

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

£

Comments

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Post Office Ltd.



S/a 2ndx100		
4 @ 24.00		96.00
TOTAL DUE TO POST OFFICE		96.00
Cash	FROM CUSTOMER	96.00
BALANCE		0.00

Thank You



Post Office Ltd.

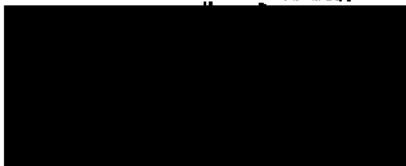


S/a 2ndx100		
1 @ 24.00		24.00
2nd class stamp		
4 @ 0.24		0.96
TOTAL DUE TO POST OFFICE		24.96
Cash	FROM CUSTOMER	24.96
BALANCE		0.00

Thank You



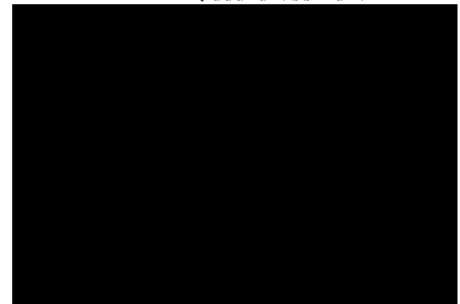
Post Office Ltd.



VAT REG No. 243 1700 02
 13/08/2007 17:23
 SESSION : 4-3850442-3

S/a 2ndx100		
1 @ 24.00		24.00
S/a 2ndx100		
1 @ 24.00		24.00
S/a 2ndx100		
1 @ 24.00		24.00
S/a 2ndx100		
1 @ 24.00		24.00
SAS bk 2nd x 12		
1 @ 2.88		2.88
2nd class stamp		
4 @ 0.24		0.96
TOTAL DUE TO POST OFFICE		99.84
Cash	FROM CUSTOMER	99.84
BALANCE		0.00

POST OFFICE LTD



S/a 2ndx100		
8 @ 24.00		192.00
SAS bk 2nd x 12		
2 @ 2.88		5.76
2nd class stamp		
3 @ 0.24		2.16
TOTAL DUE TO POST OFFICE		199.92
Cash	FROM CUSTOMER	200.00
Cash	TO CUSTOMER	0.08
BALANCE		0.00

Thank You

Smart Office Systems Limited

3 JUL 2007

Invoice

Page 1

Alan Campbell MP Office

7911

02/07/2007

VAT Reg No:

ALA002

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	1 x Riso RN Drum	250.00	250.00	17.50	43.75
	Drum Carries Three Month Warranty		0.00		0.00

Total Net Amount	250.00
Carriage Net	0.00
Total VAT Amount	43.75
Invoice Total	293.75



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this form

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Your details

Name
in CAPITAL LETTERS

ALAN CAMPBELL

Constituency

TYNEMOUTH

Office use only	
Costs	App/Res ID

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 1/9/07 to 1/10/07 Allowance year 07/08



Description of service or goods	Amount
SURGERY ADVERT	£ 116.33 p
STAMPS	£ 1,299.92 p
	£ : P
	£ : P
	£ : P
	£ : P
	£ : P

Office use only	
Allow. / Exp. Type (cat5)	
514670 /	
514670 /	
514670 / 514.....	
514670 / 514.....	
514670 / 514.....	
514670 / 514.....	
514670 / 514.....	

Total ~~£ 1,416.25 p~~
1408.25 ✓

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

5/10/07 ✓

Data protection

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 1408.25

£

Comments

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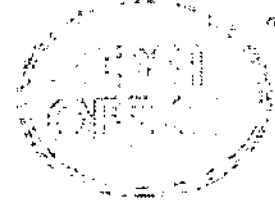


Post Office Ltd.



S/a 2ndx100		
6	@ 24.00	144.00
SAS bk 2nd x 12		
2	@ 2.88	5.76
2nd class stamp		
1	@ 0.24	0.24
TOTAL DUE TO POST OFFICE		150.00
Cash	FROM CUSTOMER	150.00
BALANCE		0.00

Thank You

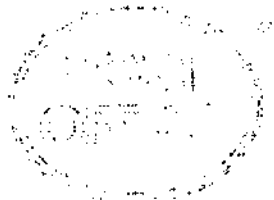


Post Office Ltd.



S/a 2ndx100		
31	@ 24.00	744.00
SAS bk 2nd x 12		
2	@ 2.88	5.76
2nd class stamp		
1	@ 0.24	0.24
TOTAL DUE TO POST OFFICE		750.00
Cash	FROM CUSTOMER	750.00
BALANCE		0.00

Thank You



Post Office Ltd.

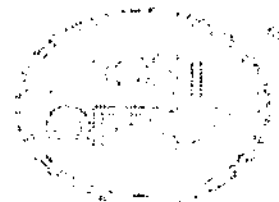


S/a 2ndx100		
B	€ 24.00	192.00

TOTAL DUE TO POST OFFICE		192.00
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Cash	FROM CUSTOMER	200.00
Cash	TO CUSTOMER	8.00
BALANCE		0.00

Thank You



Post Office Ltd.



S/a 2ndx100		
8	@ 24.00	192.00
SAS bk 2nd x 12		
2	@ 2.88	5.76
2nd class stop		
9	@ 0.24	2.16

TOTAL DUE TO POST OFFICE		199.92
--------------------------	--	--------

Cash	FROM CUSTOMER	200.00
Cash	TO CUSTOMER	0.08
BALANCE		0.00

Thank You



Member's reimbursement form 07 NOV 2007

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Your details

Name in CAPITAL LETTERS

ALAN CAMPBELL

Constituency

TYNEMOUTH

Office use only

Costs

Supp/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1 / 10 / 2007 to 31 / 10 / 2007

Allowance year

07 / 08

Description of service or goods

Amount

STATIONERY

£ 613 : 39 p

LEAFLET DISTRIBUTION

£ 358 : 38 p

SURGERY ADVERT

£ 69 : 00 p

Office use only

Allow. / Exp. Type (cat)

514670 /

514670 /

514670 /

670 / 514.....

670 / 514.....

670 / 514.....

670 / 514.....

Total

£1,040:77p

13 NOV 2007

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

6/11/07

Data protection

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


Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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	£1040.77
	£

Comments

Accent Distribution Services

Invoice

15 OCT 2007

VAT Reg No

ALAN CAMPBELL MP

Document No

Document Date

08/10/2007

Order No.

Account Ref.

Details

Unit Price Disc Amount Net Amount VAT % VAT

Distribution Dates: 08/10/07 to 10/10/07
Price: £29 per thousand Amount: 10,000
Area Postcodes: Ward Maps as supplied
Product Name: Alan Campbell MP
Payment Date: Payment Now Due

	290.00	0.00	290.00	17.50	50.75
Stock pick-up	15.00	0.00	15.00	17.50	2.63

*Paid
18/10/07.*

Total Net Amount

305.00

Total VAT Amount

53.38

Invoice Total

358.38

Alexander's

STATIONERY • OFFICE EQUIPMENT • FURNITURE • PRINTING

INVOICE

Page 1 of 1

Invoice Address:

Alan Campbell MP

Delivery Address (if different):

Invoice No. [REDACTED]

Invoice Date: 28/09/2007

Account Ref: [REDACTED]

Customer Order No: See Below

Del. Note No: See Below

Sales Order No: See Below

Payment Terms: 30 DAYS

Item Code	Description	Per	Qty	Price	Disc	Value	Vc
[REDACTED]	24/09/2007 SO No: SO00005856 Cust Ord No: LIZ						
[REDACTED]	initiative Env DL SS Wdw 80g Wht 1000s	1	20	9.49	NETT	189.80	1
[REDACTED]	initiative Env DL SSeal 80g Wht 1000s	1	20	8.49	NETT	169.80	1
[REDACTED]	initiative Env C5 SSeal 100g White 500s	1	5	8.99	NETT	44.95	1
[REDACTED]	26/09/2007 SO No: SO00005888 Cust Ord No: LIZ						
[REDACTED]	initiative Inkjet Laser Labels 24s 100s	1	2	5.99	NETT	11.98	1
[REDACTED]	LASER COPIER PAPER 80Gsm A4 WHITE	500	50	1.99	NETT	99.50	1
[REDACTED]	27/09/2007 SO No: SO00005888 Cust Ord No: LIZ						
[REDACTED]	initiative Inkjet Laser Labels 24s 100s	1	1	5.99	NETT	5.99	1

VAT Analysis			
Code	VAT	Goods	VAT
1	17.50	522.02	91.37

Goods Total	522.02
Carriage	0.00
VAT Total	91.37
Invoice Total	613.39

TERMS STRICTLY NETT MONTHLY



Member's reimbursement form

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ALAN CAMPBELL

Constituency

TYNMOUTH

Office use only

Costc

Supp/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1 / 11 / 07 to 30 / 11 / 07

Allowance year

07 / 08

Description of service or goods

Amount

STAMPS

£ 180 :00 p

CURRENTLY ADVERTS.

£ 241 :83 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 421 :83 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

9/12/07

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 HM Revenue & Customs. 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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

£

Comments

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Communications Allowance

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Name in CAPITAL LETTERS

ALAN CAMPBELL

Constituency

TYNEMOUTH

Office use only

Cost

Supp/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items

Period of claim

from 1 / 12 / 07 to 31 / 12 / 07

Allowance year

07 / 08

Description of service or goods

Amount

MP REPORT

£ 1,325.00 p

SURGERY ADVERTS.

£ 403.16 p

MP REPORT - DELIVERY.

£ 1,410.00 p

£ : p

£ : p

£ : p

£ : p

Total

£ 3,138.16 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

14 / 1 / 08

Data protection

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form to

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

Office use only

initials / Date

Input subtotals per Cat 5

Validation
completed

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	£
	£

Comments

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Alexanders


STATIONERY • OFFICE EQUIPMENT • FURNITURE • PRINTING



03 JAN 2008



INVOICE


Page 1 of 1

Invoice Address:
 Alan Campbell MP


Invoice No. 
 Invoice Date: 21/12/2007
 Account Ref: 
 Customer Order No: See Below
 Del. Note No: See Below
 Sales Order No: See Below

Delivery Address (if different):

Payment Terms: 30 DAYS

Item Code	Description	Per	Qty	Price	Disc	Value	Vc
	20/12/2007 SO No: SO00006877 Cust Ord No: Sarah 10K F/COL D/S LEAFLETS A4 FOLDED 150gsm	1	1	1,325.00	NETT	1,325.00	0



Code	VAT Analysis		
	VAT	Goods	VAT
0	0.00	1,325.00	0.00

Goods Total	1,325.00
Carriage	0.00
VAT Total	0.00
Invoice Total	1,325.00



TERMS STRICTLY NETT MONTHLY

Accent Distribution Services - 4 JAN 2008

Sales Department

Invoice

ALAN CAMPBELL MP

Document No

Document Date

02/01/2008

Order No.

Account Ref.

Details

Unit Price Disc Amount Net Amount VAT % VAT

Distribution Dates: 08/01/08 to 18/01/08
 Price: £30 per thousand Amount: 40,000
 Area Postcode: Ward Maps as supplied
 Product Name: Alan Campbell MP
 Payment Date: 18/01/08

1,200.00 0.00 1,200.00 17.50 210.00

BACS PAYMENTS

Total Net Amount 1,200.00

Total VAT Amount 210.00

Invoice Total 1,410.00

REORDER REF: P300

**SPORTS and
LEISURE
PUBLICATIONS LTD**

INVOICE

Thank you for your order for advertising space as detailed below
WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

INVOICE No: [REDACTED]
DATE: 28/11/2007
ORDER No: [REDACTED]

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Whitley Bay Pantomime	1/8 page	34.04	5.96	40.00

Alan Campbell, MP,
[REDACTED]

Advertiser:

30 NOV 2007

TERMS NETT 28 DAYS

**SPORTS and
LEISURE
PUBLICATIONS LTD**

INVOICE

Thank you for your order for advertising space as detailed below
WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

INVOICE No: [REDACTED]
DATE: 06/12/2007
ORDER No: [REDACTED]

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Priory Singers Christmas Concert	1/8 page	38.30	6.70	45.00

Alan Campbell, MP,
[REDACTED]

Advertiser:

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE

1 Thank you for your order for advertising space as detailed below

INVOICE No: [REDACTED]
DATE: 09/11/2007
ORDER No: [REDACTED]

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Tynemouth Priory Theatre Pantomime	1/4 page	79.00	13.83	92.83

Alan Campbell, MP.

Advertiser:

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE

2 Thank you for your order for advertising space as detailed below

INVOICE No: [REDACTED]
DATE: 20/11/2007
ORDER No: [REDACTED]

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

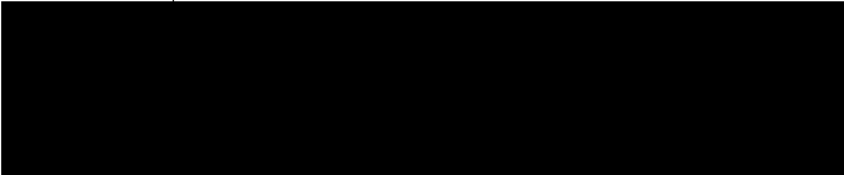
PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Tynemouth Choral Society	1/4 page	34.04	5.96	40.00

Alan Campbell, MP.

Advertiser:

**SPORTS and
LEISURE
PUBLICATIONS LTD**

Printers, Publishers and Advertising Contractors



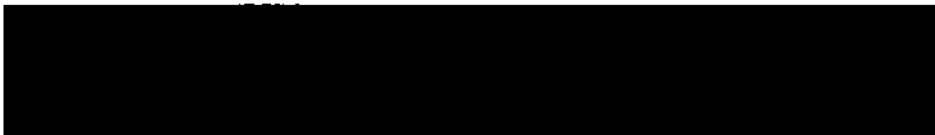
FAX COMMUNICATION

For the attention of:

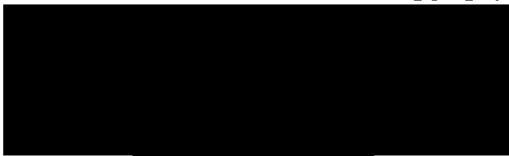
Date: 29/11/07

As discussed please find below copy invoice for your kind attention:

**SPORTS and
LEISURE
PUBLICATIONS LTD**



INVOICE



18

Thank you for your order for advertising space as detailed below
WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Whitley Bay Gang Show	1/4 page	58.72	10.28	69.00

Advertiser:
Alan Campbell, MP,



REMITTANCE ADVICE

Alan Campbell, MP,

£ 69.00 Date

Your remittance to:

Invoice No.

OR WHY NOT PAY OVER THE TELEPHONE BY CREDIT/DEBIT CARD

THANK YOU FOR YOUR SUPPORT

Any queries, please do not hesitate to contact me.

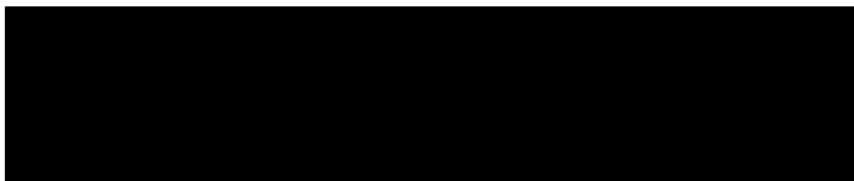
Kind regards,

PP



**SPORTS and
LEISURE
PUBLICATIONS LTD**

Printers, Publishers and Advertising Contractors



FAX COMMUNICATION

For the attention of:

Date: 29/11/07

As discussed please find below copy invoice for your kind attention:

**SPORTS and
LEISURE
PUBLICATIONS LTD**



INVOICE

INVOICE No:
DATE: 19/09/2007
ORDER No:

Thank you for your order for advertising space as detailed below

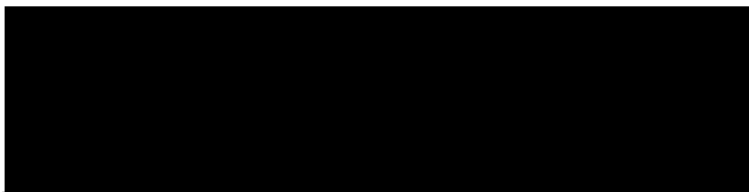
WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Tynemouth Priory Theatre Season of Shows	1/4 page	99.00	17.33	116.33

Alan Campbell, MP,

Advertiser:



REMITTANCE ADVICE

Alan Campbell, MP,

116.33

Date

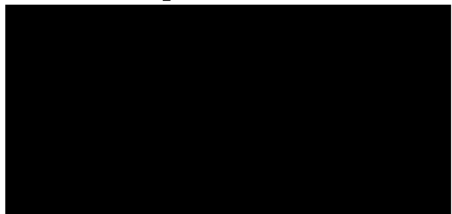
To:

OR WHY NOT PAY OVER THE TELEPHONE BY CREDIT/DEBIT CARD

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Kind regards,





Communications Allowance
Member's reimbursement form

Comms1

page 1 of 2

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Your details

Name
in CAPITAL LETTERS

ALAN CAMPBELL

Constituency

TYNEMOUTH.

Office use only

Costs

Supp/Res ID

10/3/08

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and over.

Period of claim from 1 / 2 / 08 to 29 / 2 / 08

Description of service or goods	Amount
STAMPS	£ 399 : 84 p
SURGEON ADVERTS	£ 219 : 73 p
WALLET CARDS	£ 543 : 73 p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 1,163 : 30 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

4/3/08

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Send your completed form to

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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Comments

21 FEB 2008

Invoice

Page 1

Alan Campbell MP
[REDACTED]**Invoice No.** [REDACTED]**Invoice/Tax Date**

31/01/2008

Cust. Order No.**Account Ref.** [REDACTED]**Quantity Details**

	Unit Price	Net	VAT Rate	VAT
1.00 Printing of 10K Wallet Cards as quoted	440.00	440.00	17.50	77.00
1.00 Delivery	22.75	22.75	17.50	3.98

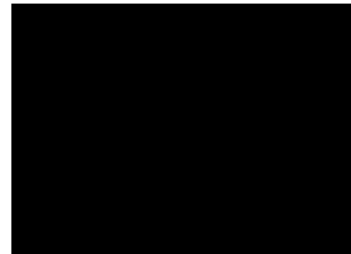
Total Net Amount 462.75**Total VAT Amount 80.98****Invoice Terms: 30 Days****Invoice Total 543.73**
[REDACTED]

SUBS ADVERTS.

£219.73

REMITTANCE ADVICE

Cheques and postal orders should be made payable to Northeast Press Limited and sent to:



ALAN CAMPBELL MP

Accounts Department

24 MAR 2008

DATE	ACCOUNT NO.	PAGE
6 FEB 08		1.00
TELEPHONE NUMBER		

23 FEB 200

Publication Code: SE - Sunderland Echo HM - Hartlepool Mail
 GZ - Shields Gazette MH - Morpeth Herald SS - Sunderland
 Star HS - Hartlepool Star PS - Peterlee Star SH - Seaham &
 Houghton Star ST - South Tyneside Star WS - Washington Star
 NG - Northumberland Gazette LG - News Post Leader GG - News
 Guardian WW - World Wide Web

68.00

11.90

79.90

Date	Invoice No.	£	Status
22/12/07	2878301	82.25	

TOTAL DUE £

82.25

Remittance to:

Account No.

PAID BY CREDIT/DEBIT CARD

REMITTANCE ADVICE

Alan Campbell, MP,

57.58

Date



Post Office Ltd.

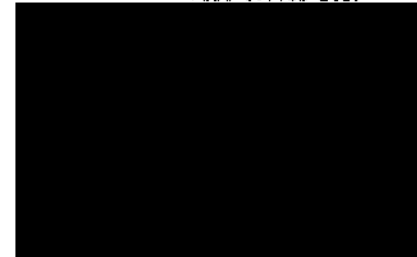


S/a 2ndx100		
8	@ 24.00	192.00
SAS bk 2nd x 12		
2	@ 2.88	5.76
2nd class stop		
9	@ 0.24	2.16
TOTAL DUE TO POST OFFICE		199.92
Cash	FROM CUSTOMER	199.92
BALANCE		0.00

Thank You



Post Office Ltd.



S/a 2ndx100		
8	@ 24.00	192.00
SAS bk 2nd x 12		
2	@ 2.88	5.76
2nd class stop		
9	@ 0.24	2.16
TOTAL DUE TO POST OFFICE		199.92
Cash	FROM CUSTOMER	199.92
BALANCE		0.00

Thank You