



Additional Costs Allowance

ACA2

Member's claim form

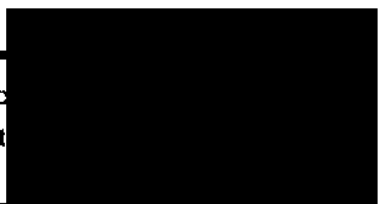
9892 APR 21 2006

01 2006

05/06 ✓

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.



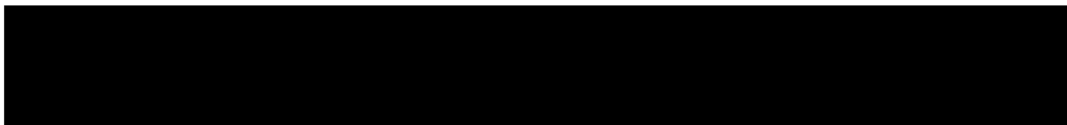
Your details

Name in CAPITAL LETTERS

GREGORY CAMPBELL

Constituency

EAST LONDON DURY



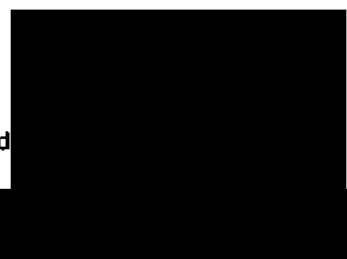
Claim details

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 food for which receipts are not required.

Please list

Please attach



XP

Period of claim

from 01 / 04 / 05 to 31 / 03 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 5,402 : 65 p

▶ please specify APARTMENT FURNISHINGS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total



Please pay £ 4674.65 ✓

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L

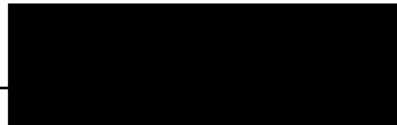
L

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

XX

Date

L

17-5-06

Data protection

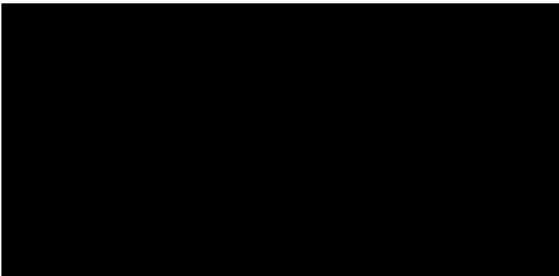
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 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



Furniture
870 97062

1

995.00

TOTAL

995.00



TOTAL

99.00

Furniture
803 12003

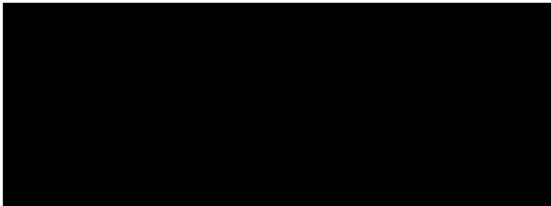
1

145.00

TOTAL

154.00

Simac sx8040d Iron	1	
855.37811		
Cereal Container	1	
812.00313		
Starter Pack	1	
812.00311		
Utility Board	1	
813.40620		
M.Richards Toaster	1	
855.25802		
Boxed Set	1	
720:80101		
M/R Trad Kettle	1	
855.20802		
	Total	315.85



Soup Spoon	6	✓
731.17307		
24pc Cutlery Set	1	✓
731.75305		
Mug	1	✓
720.81603		
Tea Pot	1	✓
720.81609		
Box of 4 Cup & Scr	1	✓
720.81601		
Bowl 23cm	1	✓
720.81622		
Total		105.10



all Mirror 16x52"

40 01007

2

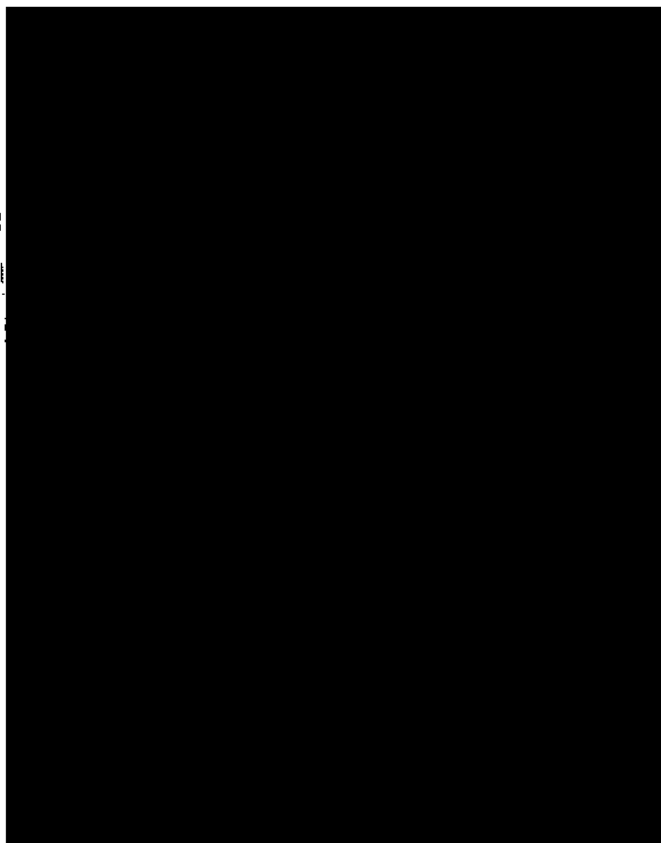
180.00

TOTAL

180.00



TOTAL 1. 1.70





Customer Requirement 001618229

Sony LCD tv

824 31024 1 1,199.00

This item is covered by
our guarantee
5 years parts and labour.

Samsung LCD TV

824 31209 1 279.00

This item is covered by
our guarantee
5 years parts and labour.

Pisonic DVD Record

824 85110 1 159.00

This item is covered by
our guarantee
2 years parts and labour

CR 001618229 e

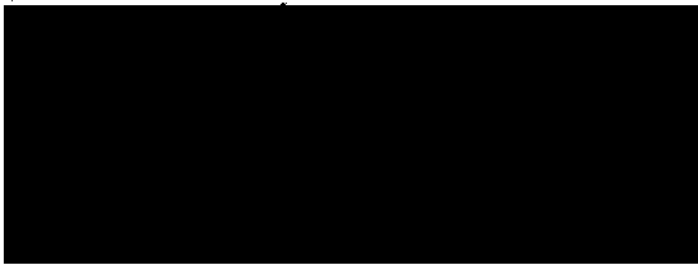
Pure Sonus-1XT

823.02036 1 109.00

This item is covered by
our guarantee
2 years parts and labour

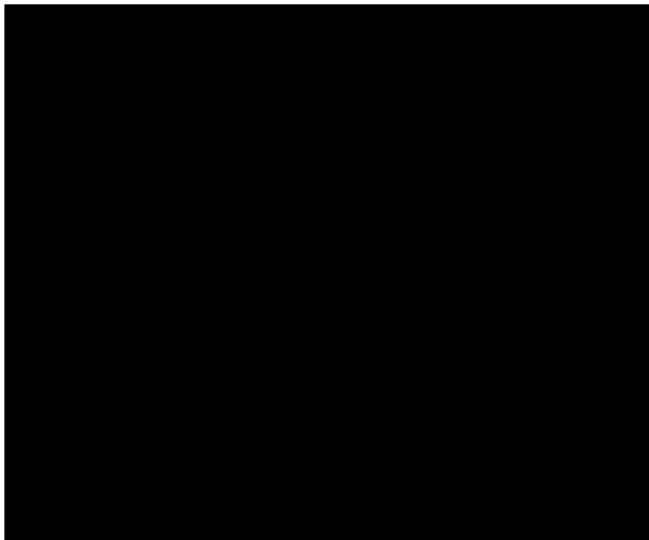
Scart to Scart

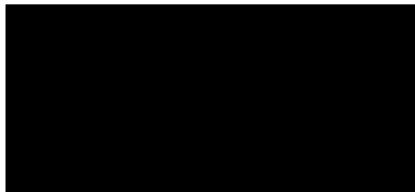
828.20359 1 14.75



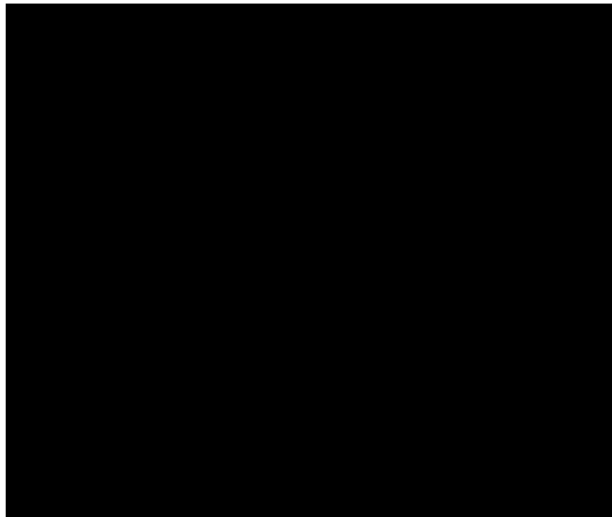


Carpets/Rugs	1	
644 18909		
Carpets/Rugs	1	
644-18509		
	Total	590.00





Hiball	6	
721-58504		
Joel 200x200 0y/Pi	1	
606-48611		
Long Pendulum Clk	1	
734-61038		
	Total	121.00



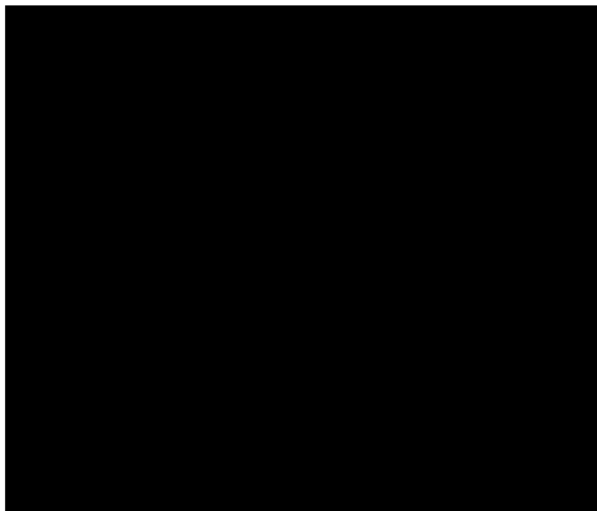


MOUNTAINS 85x63cm 1
775-54202
Charvil Syr Gold 1
700.23102
Crut Tapered brn 1
705.74002

Total 180.00



Toothbrush holder	1	✓
809.49003		
Soap dish	1	✓
809.49001		
Toiletbrush Holder	1	✓
809.23064		
Soap dish	1	✓
809.48901		
Toothbrush holder	1	✓
809.48903		
Soap pump	1	✓
809.49005		
Soap Pump	1	✓
809.48905		
Sandstone Sheet	2	✓
600.92465		
Sandstone Hand	4	✓
600.92265		
Sandstone Bath	4	✓
600.92365		
Sandstone Face	2	✓
600.92065		
Storn Hand	4	✓
600.92250		
Total	910.95	





Jonelle Pillow	2	✓
608.31501		
Joel Std Pillowcas	2	✓
606.48591		
Cotton Pillowcase	2	✓
605.21521		
Fine Cotton Sheet	1	✓
605.21512		
Oxf Pillow Case	2	✓
606.48693		
Fine Cotton Sheet	1	✓
605.20112		
Jnl Percale Sheet	1	✓
615.20512		
Fine Cotton Sheet	1	✓
605.21712		
Joel 200x200 Blue	1	✓
606.48511		
Jonelle Duvet	2	✓
602.70703		
Toilet Roll Holder	1	✓
809.23102		
Toilet Roll Holder	1	✓
809.23103		
Pedal Bin	1	✓
809.72101		
Pedal Bin	1	✓
809.72104		
Taper Toilet Brush	1	✓
809.23003		
Tumblersh	1	✓
809.49002		



Member's claim form

05/06

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section 6.
- 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

Please list

Please attach

- 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.

Period of claim

from 01/12/05 to 31/03/06 X4

Total cost of hotel stays
attach all receipts

£ 4,315 : 57 p ✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 740 : 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

£ 5,055 : 57 p

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

_____ 12 04 06 _____

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:

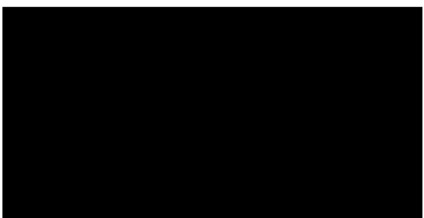
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

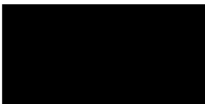
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Mr Gregory Campbell



Arrival
Departure

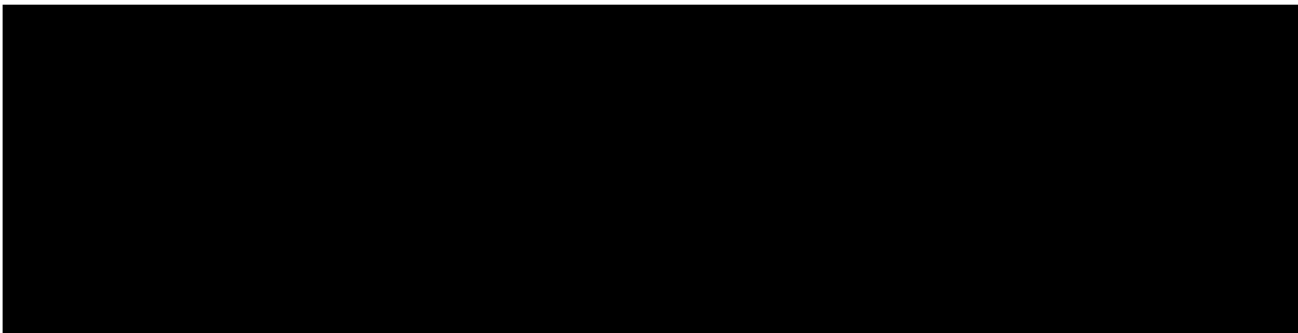
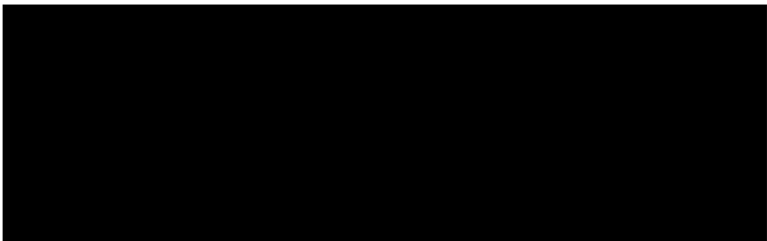


Room Number [REDACTED]
No of Person(s) 1
Cashier [REDACTED]
Page 1
Rate UK£ 300.60
Frequent Flyer [REDACTED]
HHonors [REDACTED]

INVOICE NO. [REDACTED]



Date	Description	Debit	Credit
[REDACTED]	Room charge	300.60	
	-Room Charge VAT	52.61	
	-Deposit Internal Use		353.21
	Total	353.21	353.21
	Balance	0.00 GBP	[REDACTED]



Mr Gregory Campbell

Arrival
Departure

C/INVOICE

Room Number
No of Person(s)
Cashier
Page

Rate UKE
Frequent Flyer
Hhonor

1
1

115.00

[Redacted]

Date	Description	Debit	Credit
[Redacted]	Room Charge	115.00	
[Redacted]	-Room Charge VAT	20.13	
[Redacted]	Charity Donation	1.00	
[Redacted]	Visa Swipe [Redacted] XX/XX		136.13

136.13 136.13

0.00 GBP

[Large Redacted Area]

Mr Gregory Campbell

Arrival
Departure

C/INVOICE

Room Number
No of Person(s)
Cashier
Page

Rate UKE
Frequent Flyer
Hhonor

Hilton London Metropole, 04/01/06 10:28 [1]

Date	Description	Debit	Credit
	Room Charge	135.00	
	-Room Charge VAT	23.63	
	Visa Swipe XX/XX		158.63

158.63 158.63

0.00 GBP

Mr Gregory Campbell

Arrival
Departure

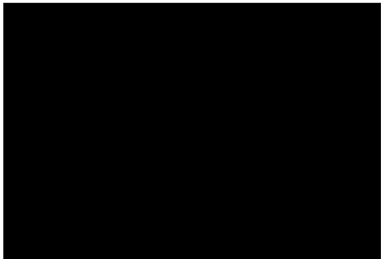
Room Number
No of Person(s)
Cashier
Page
Rate UK£
Frequent Flyer
Hilton HHonors

I N V O I C E N O.

Hilton London Olympia, 11/01/06 08:31

Date	Description	Debit	Credit
	Room Charge	224.90	
	-Room Charge VAT	39.36	
	Visacard/Barclaycard XX/XX		264.26

Total 264.26 264.26
Balance 0.00 GBP



Mr Gregory Campbell



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

Arrival [redacted]
Departure [redacted]

Rate UK£ 165.00
Frequent Flyer [redacted]
Hhonzors [redacted]

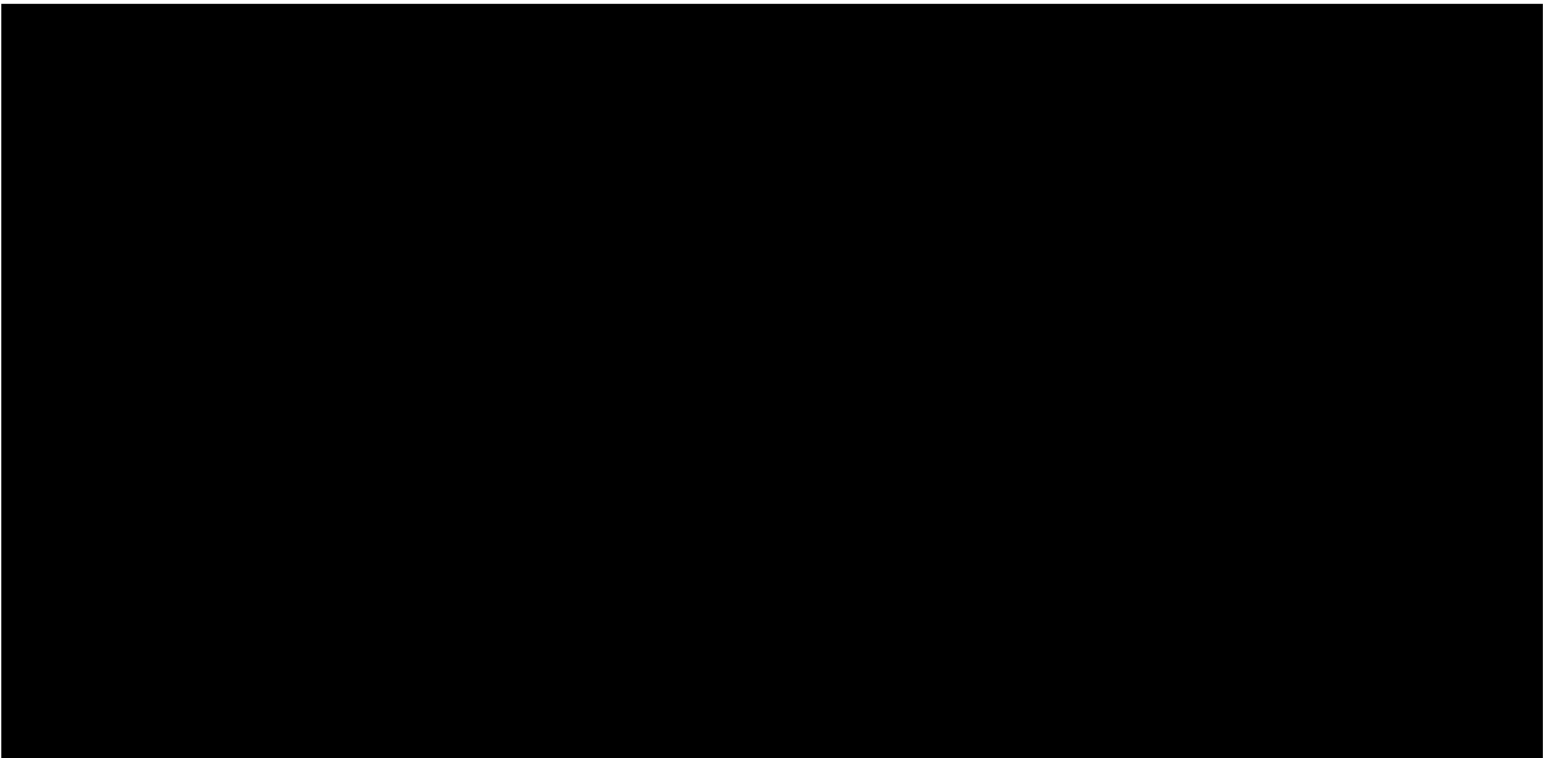
C/INVOICE [redacted]



Date	Description	Debit	Credit
[redacted]	Room Charge	165.00	
[redacted]	-Room Charge VAT	28.88	
[redacted]	Room Charge	165.00	
[redacted]	-Room Charge VAT	28.88	
[redacted]	Visa Swipe [redacted] XX/XX		387.76
[redacted]		387.76	387.76



0.00 GBP





Mr Gregory Campbell



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

Arrival [Redacted]
Departure [Redacted]

Rate UK£ 165.00
Frequent Flyer [Redacted]
Honors [Redacted]

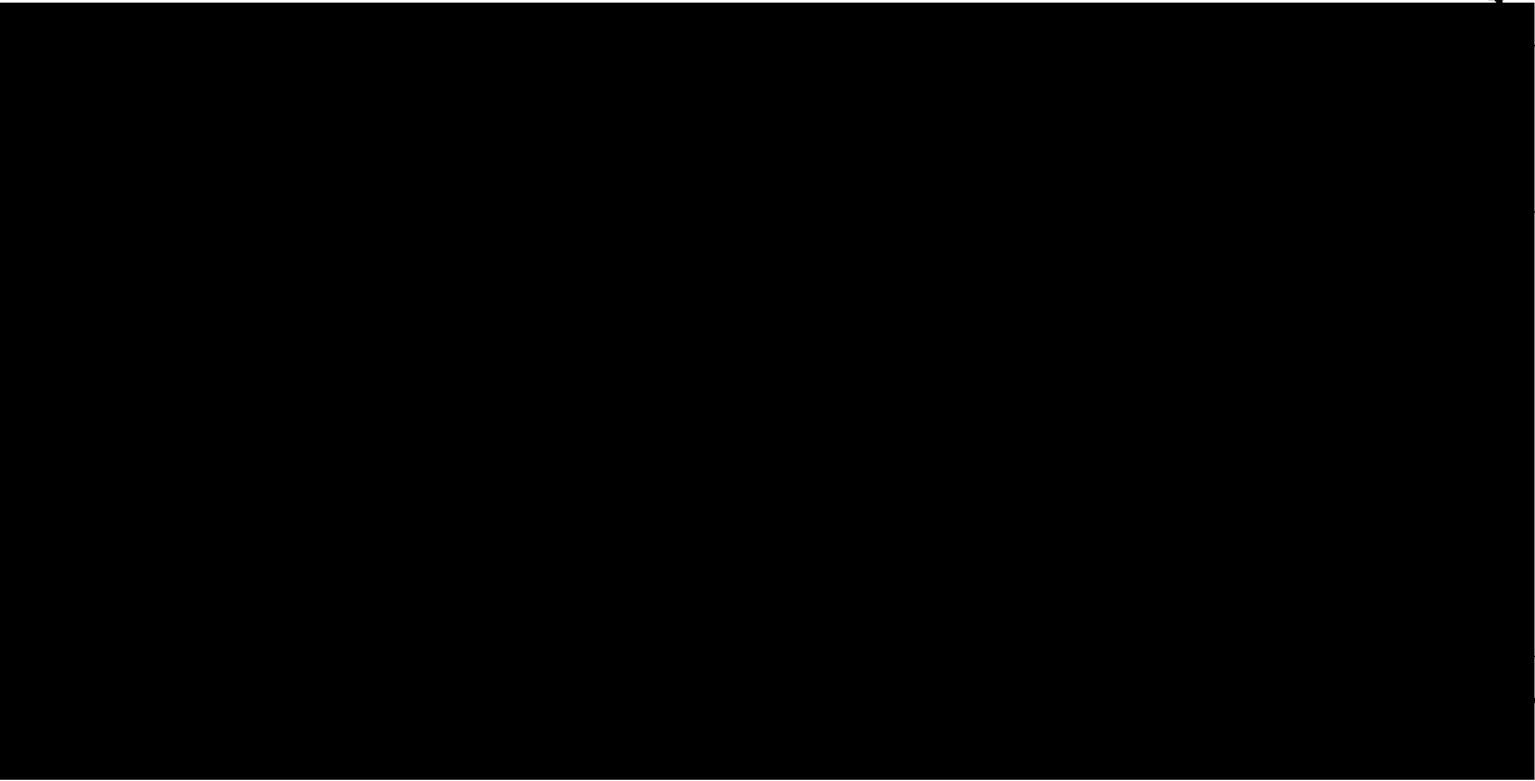
C/INVOICE [Redacted]

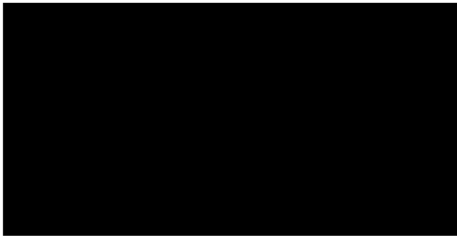


Date	Description	Debit	Credit
------	-------------	-------	--------

[Redacted]	Room Charge	165.00	
[Redacted]	-Room Charge VAT	28.88	
[Redacted]	Visa Swipe [Redacted] XX/XX		193.88

193.88 193.88
[Redacted]
0.00 GBP





Mr. Gregory Campbell



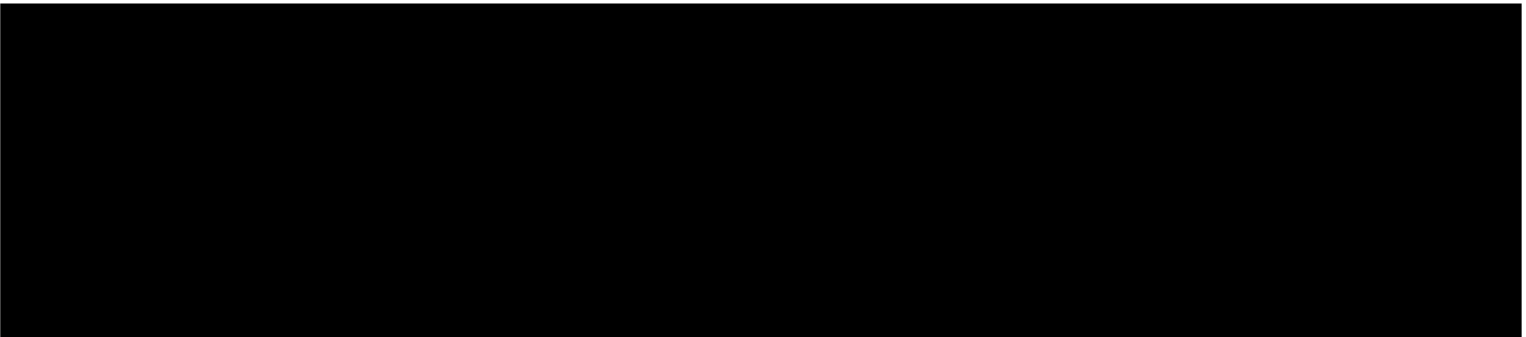
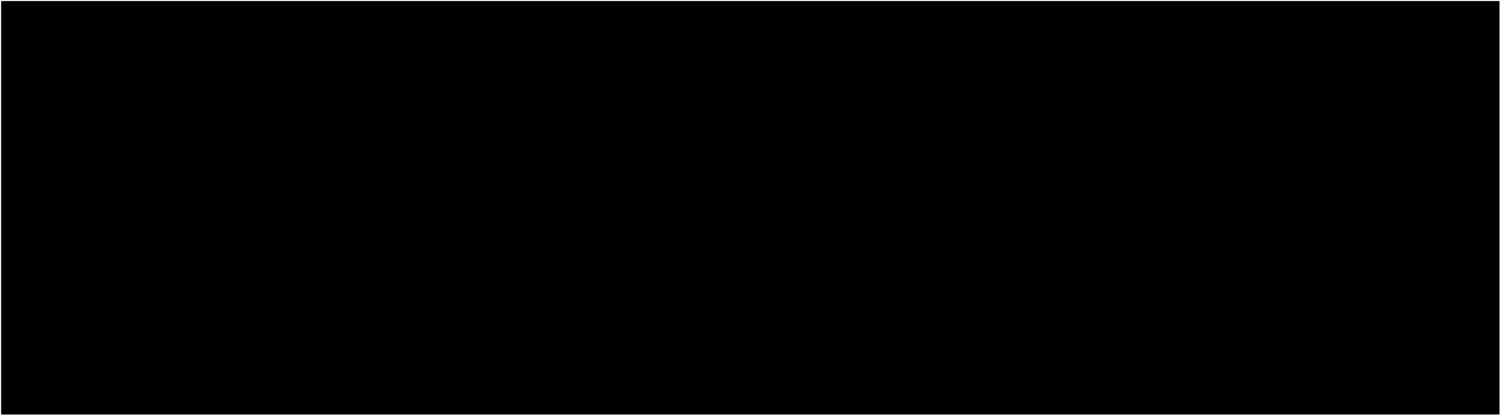
Arrival [Redacted]
Departure [Redacted]
Room Number [Redacted]
No. of Person(s) 1
Daily Rate £208.56

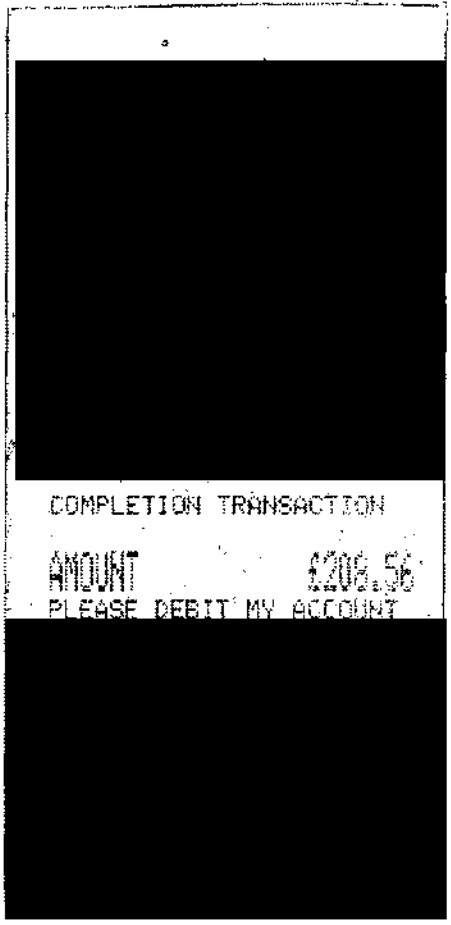
Page 1
Cashier [Redacted]
EHonors [Redacted]
Frequent Flyer [Redacted]

INVOICE NO. [Redacted]



Date	Description	Debits	Credits
31/01	Inclusive [Redacted]	208.56	
01/02	Visa Card [Redacted] XX/XX		208.56
Total Amount		208.56	208.56
Balance Due		[Redacted]	
		0.00 GBP	





COMPLETION TRANSACTION

AMOUNT 6209.56

PLEASE DEBIT MY ACCOUNT

Mr Gregory Campbell



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

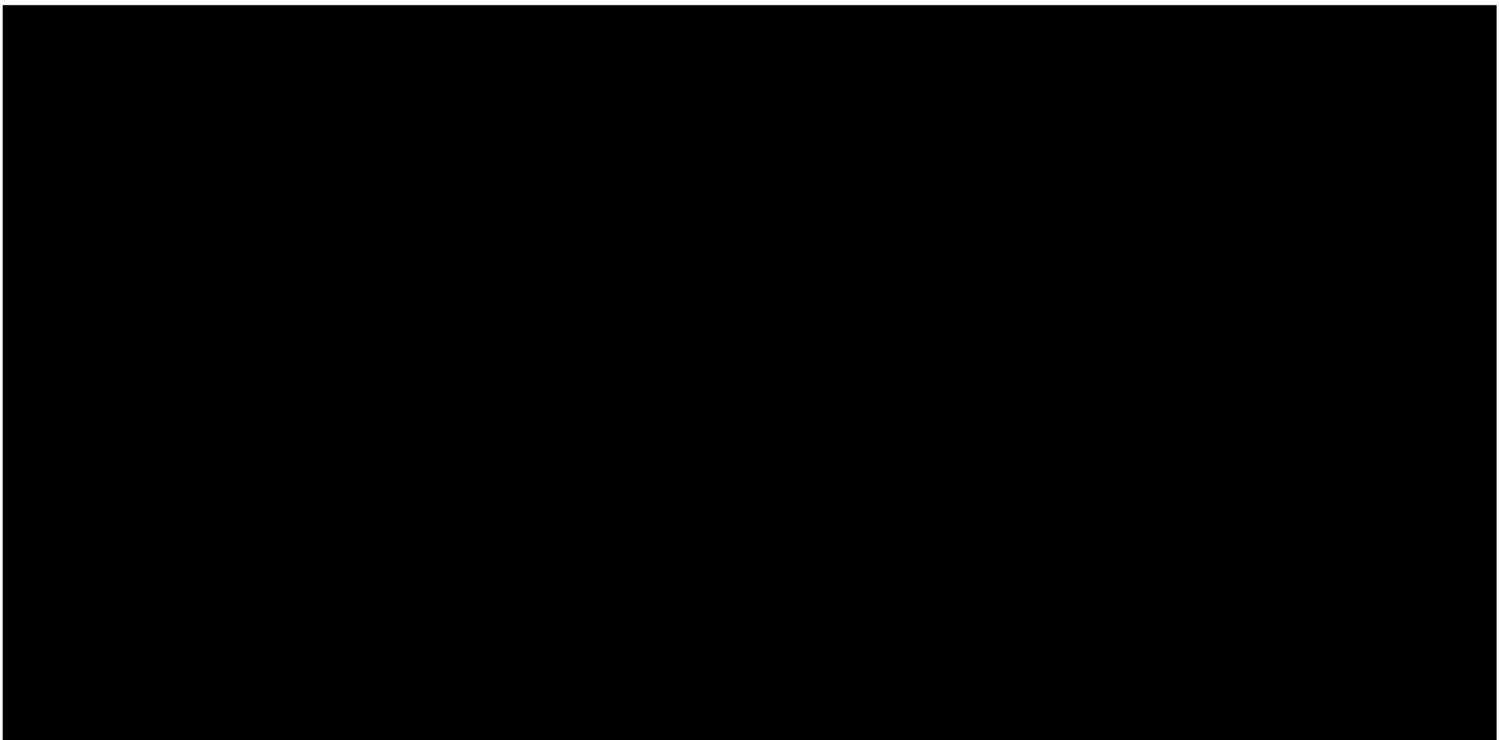
Arrival [redacted]
Departure [redacted]

Rate UK£ 150.00
Frequent Flyer [redacted]
Honors [redacted]

INVOICE [redacted]



Date	Description	Debit	Credit
[redacted]	Room Charge	150.00	
[redacted]	-Room Charge VAT	26.25	
[redacted]	Room Charge	150.00	
[redacted]	-Room Charge VAT	26.25	
[redacted]	Visa Swipe [redacted] XX/XX		352.50
[redacted]		352.50	352.50
[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£ 145.11
Frequent Flyer [redacted]
Honors [redacted]

INVOICE [redacted]

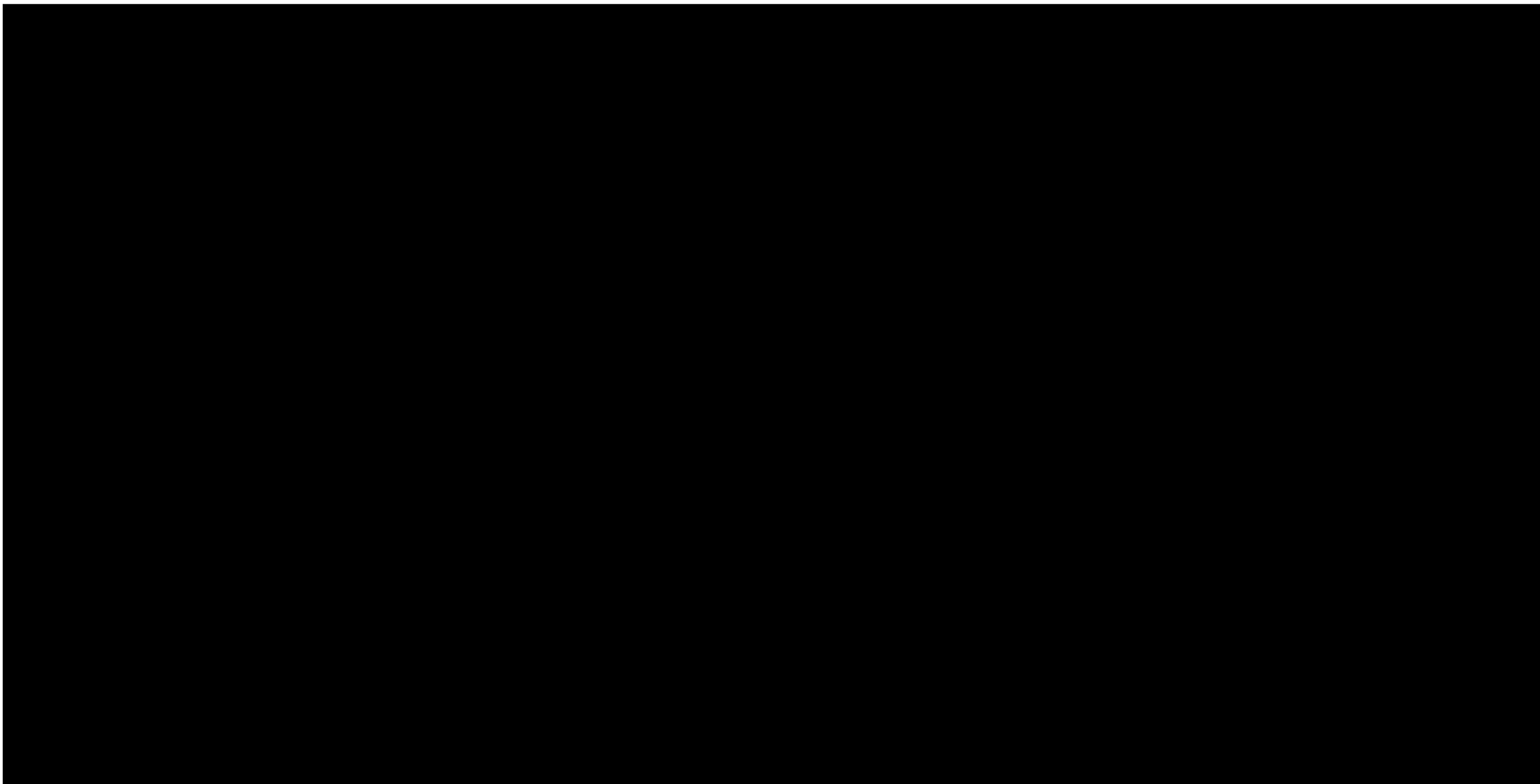


Date	Description	Debit	Credit
[redacted]	Room Breakfast and VAT	145.11	
[redacted]	Room Breakfast and VAT	145.11	
[redacted]	Visa Swipe [redacted] XX/XX		290.22

290.22 290.22



0.00 GBP



Mr Gregory Campbell

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

Arrival [REDACTED]
Departure [REDACTED]

Rate UK£ 150.00
Frequent Flyer [REDACTED]
Honors [REDACTED]

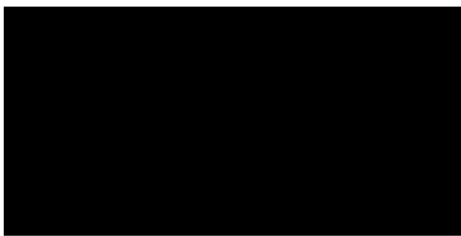
C/INVOICE [REDACTED]

[REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Room Charge	150.00	
[REDACTED]	-Room Charge VAT	26.25	
[REDACTED]	Room Charge	150.00	
[REDACTED]	-Room Charge VAT	26.25	
[REDACTED]	Room Charge	150.00	
[REDACTED]	-Room Charge VAT	26.25	
[REDACTED]	Visa Swipe [REDACTED] XX/XX		528.75

And 528.75 528.75
[REDACTED]
0.00 GBP

[REDACTED]



Mr Gregory Campbell



Room Number [REDACTED]
No of Person(s) 0
Cashier [REDACTED]
Page 1

Arrival [REDACTED]
Departure [REDACTED]

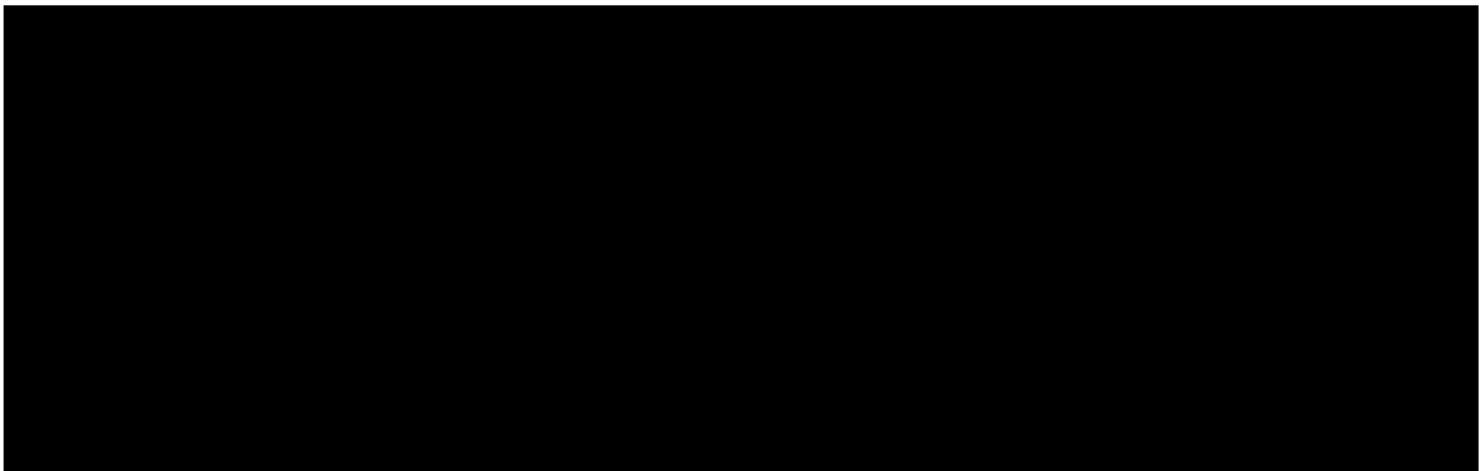
Rate UK£ 139.50
Frequent Flyer [REDACTED]
Honors [REDACTED]

INF.BILL



Date	Description	Debit	Credit
[REDACTED]	Room, Dinner, Bkfst & VA	139.50	
	Deposits internal use		279.00
	Fiamma Bar Dinner	4.50	
	Room, Dinner, Bkfst & VA	139.50	
	-Fiamma Bar Service Charg	0.45	
	[REDACTED] : CHECK [REDACTED]		
		283.95	279.00
		[REDACTED]	
		4.95 GBP	

THIS IS NOT A VAT INVOICE



Mr Gregory Campbell

United Kingdom

Arrival
Departure

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

INVOICE NO.

Date	Description	Debit	Credit
	Room charge	159.50	
	-Deposit Internal Use		319.00
	Room charge	159.50	

Total 319.00 319.00
Balance 0.00 GBP

Mr Gregory Campbell

Arrival
Departure

Room Number
No of Person(s)
Cashier
Page

1
1

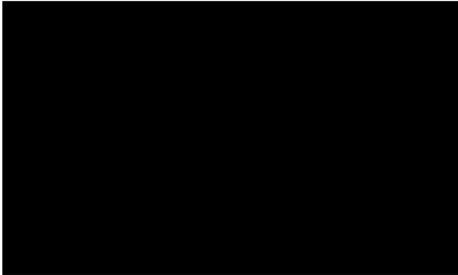
Rate UK£
Frequent Flyer
Hhonor

185.00

INVOICE

Date	Description	Debit	Credit
	Room Charge	185.00	
	-Room Charge VAT	32.38	
	Room Charge	185.00	
	-Room Charge VAT	32.38	
	Visa Swipe		434.76
		434.76	434.76

0.00 GBP



Mr Gregory Campbell



Arrival
Departure

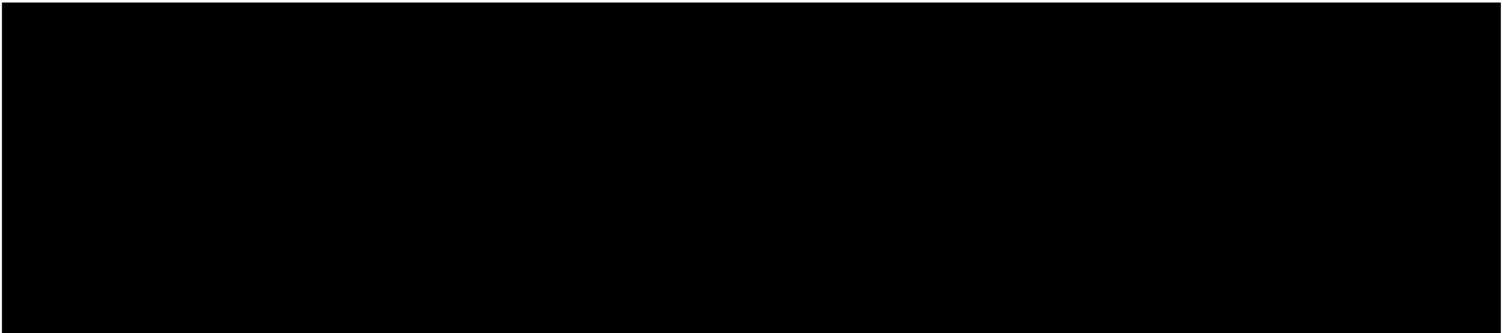


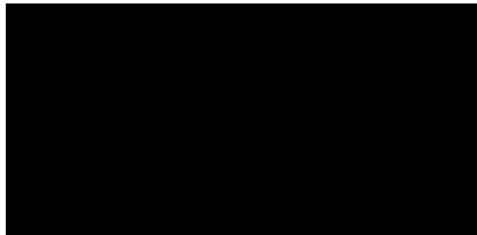
Room Number [REDACTED]
No of Person(s) 2
Cashier [REDACTED]
Page 1
Rate UK£ 139.00
Frequent Flyer [REDACTED]
Hilton HHonors [REDACTED]
Confirmation [REDACTED]

INVOICE NO. [REDACTED]



Date	Description	Debit	Credit
21/03	Room Charge	139.00	
21/03	-Room Charge VAT	24.33	
22/03	Visa Card [REDACTED] XX/XX		163.33
Total		163.33	163.33
Balance			0.00 GBP



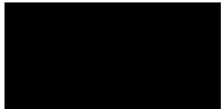


Mr. Gregory Campbell



Arrival
Departure
Room Number
No. of Person(s) 1
Daily Rate £209.00

Page 1
Cashier
HHonors
Frequent Flyer

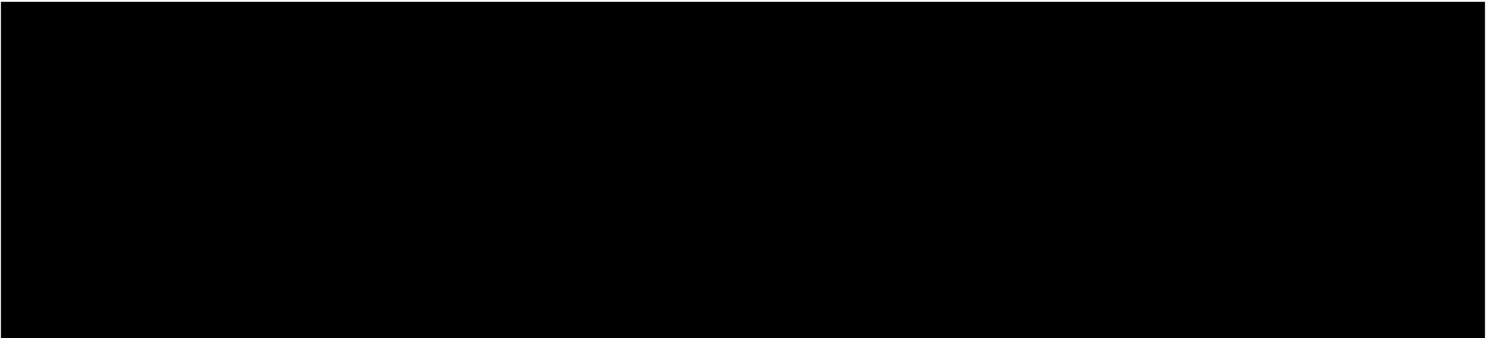
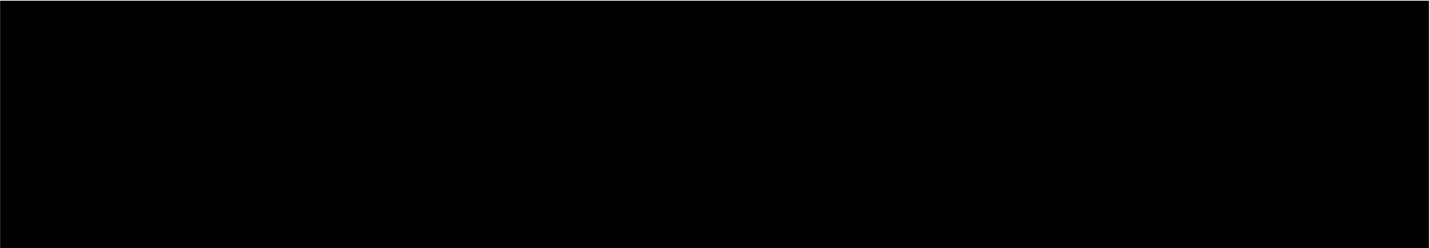


INVOICE NO. [Redacted]



Date	Description	Debits	Credits
28/03	Room Only	209.00	
28/03	-Room Charge VAT	36.58	
29/03	Visa Card [Redacted] XX/XX		245.58

Total Amount 245.58 245.58
 Balance Due [Redacted] 0.00 GBP





Additional Costs Allowance

ACA2

Member's cl

29 DEC 2005

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 LONDONDELM

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 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 10/05/05 to 01/12/05 X8

Total cost of hotel stays attach all receipts

£ 7,222 : 30 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,480 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 90 : 96 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 172 : 20 p

▶ please specify TAXI (HOC-HOTELS)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 8,965 : 46 p

Please Pay 8793.26


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 _____ 18-12-05 _____

Data protection

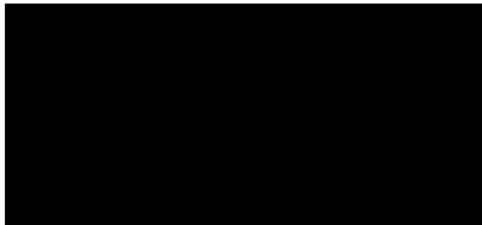
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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 1

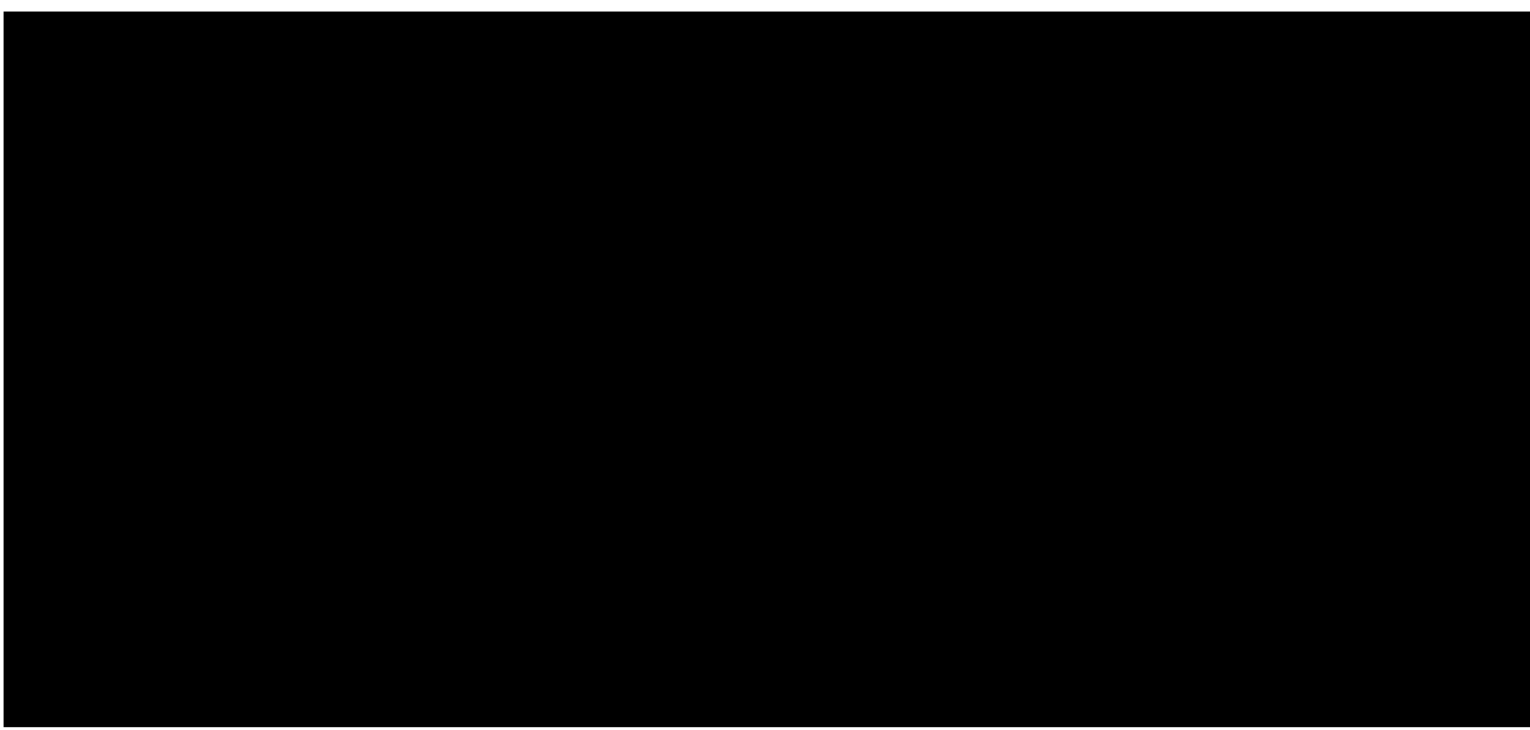
Arrival [Redacted]
Departure [Redacted]

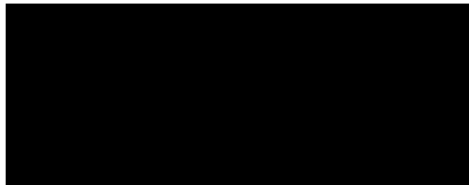
Rate UK£ 157.50
Frequent Flyer [Redacted]
Hhonor [Redacted]

C/INVOICE [Redacted]



Date	Description	Debit	Credit
[Redacted]	Room Charge	157.50	
	-Room Charge VAT	27.56	
	Charity Donation	1.00	
	Deposits internal use		185.06
	Room Charge	157.50	
	-Room Charge VAT	27.56	
	Visa Swipe [Redacted]		186.06
		371.12	371.12
			0.00 GBP





Mr Gregory Campbell



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

Arrival [Redacted]
Departure [Redacted]

Rate UK£ 145.00
Frequent Flyer [Redacted]
Hhonor [Redacted]

C/INVOICE [Redacted]

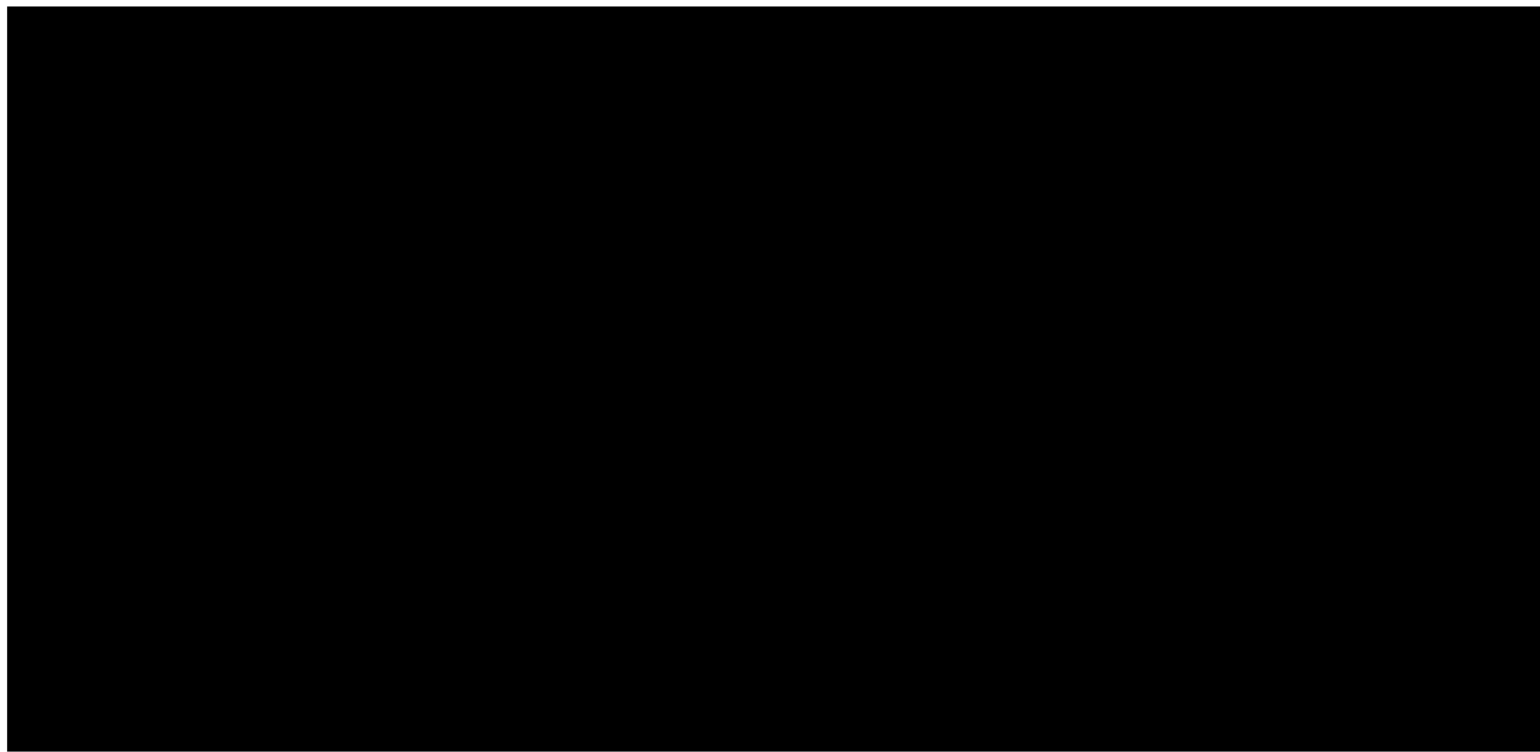


Date	Description	Debit	Credit
[Redacted]	Room Charge	145.00	
[Redacted]	Room Charge	145.00	
[Redacted]	-Room Charge VAT	25.38	
[Redacted]	Room Charge	145.00	
[Redacted]	-Room Charge VAT	25.38	
[Redacted]	Room Charge VAT	25.38	
[Redacted]	Visa Swipe [Redacted]		511.14

511.14 511.14



0.00 GBP



Mr Gregory Campbell

Arrival
Departure

Room Number
No of Person(s)
Cashier
Page
Rate UKf
Frequent Flyer
HHonors 588175504

I N V O I C E N O.

Date	Description	Debit	Credit
	Room charge	179.10	
	-Room Charge VAT	31.34	
	Foundation Donation	1.00	
	-Deposit Internal Use		210.44
	S Visa Card XX/XX		1.00
Total		211.44	211.44
Balance			0.00 GBP

Mr Gregory Campbell

Arrival
Departure

C/INVOICE

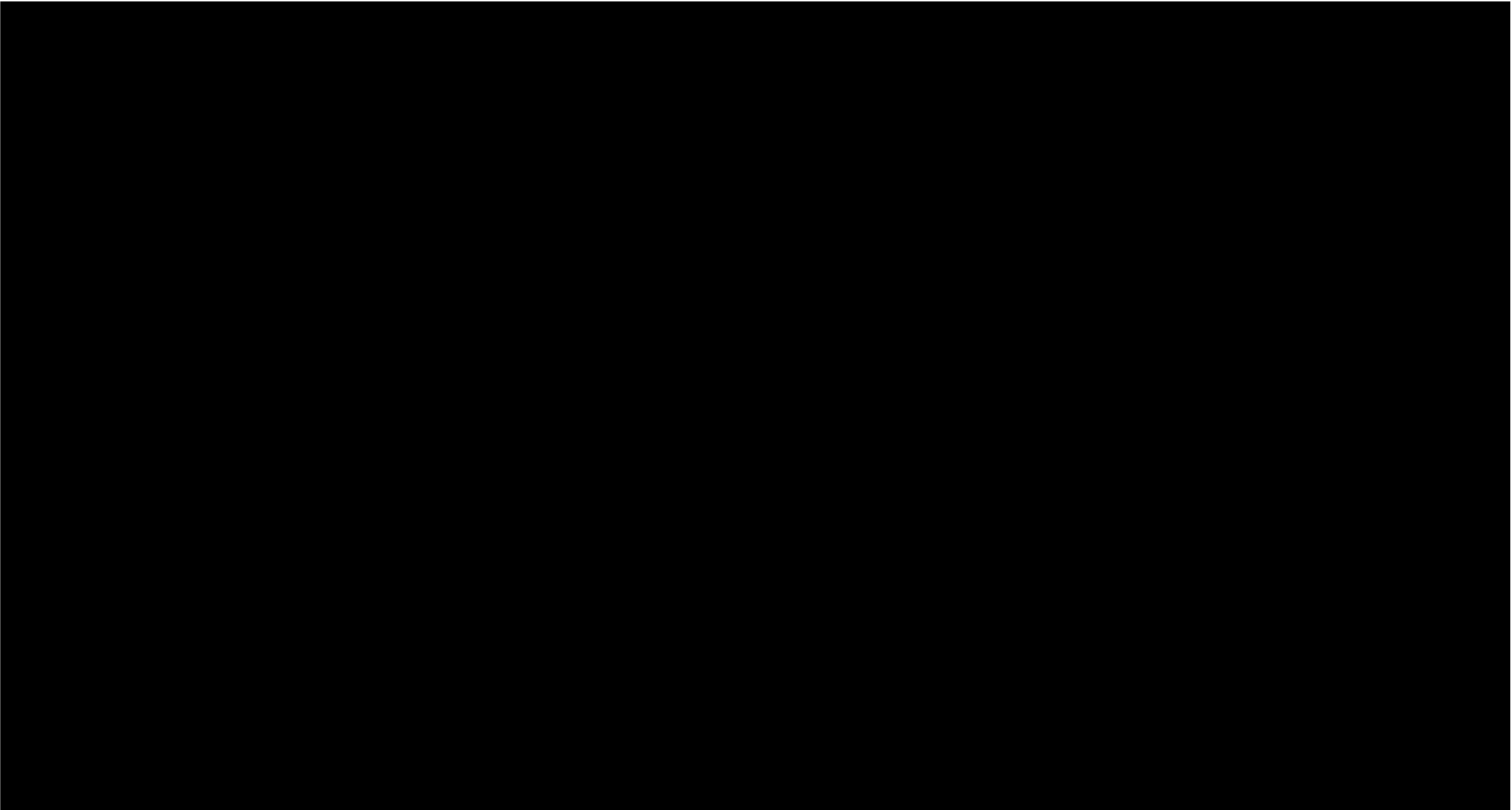
Room Number
No of Person(s)
Cashier
Page
Rate UK£
Frequent Flyer
Honors

1

1
164.50

[Redacted]

Date	Description	Debit	Credit
	Room Charge	164.50	
	Deposits internal use		329.00
	Room, Dinner, Bkfst & VA	164.50	
	Room, Dinner, Bkfst & VA	164.50	
	Visa Swipe [Redacted] XX/XX		164.50
		493.50	493.50
			0.00 GBP



Mr Gregory Campbell

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

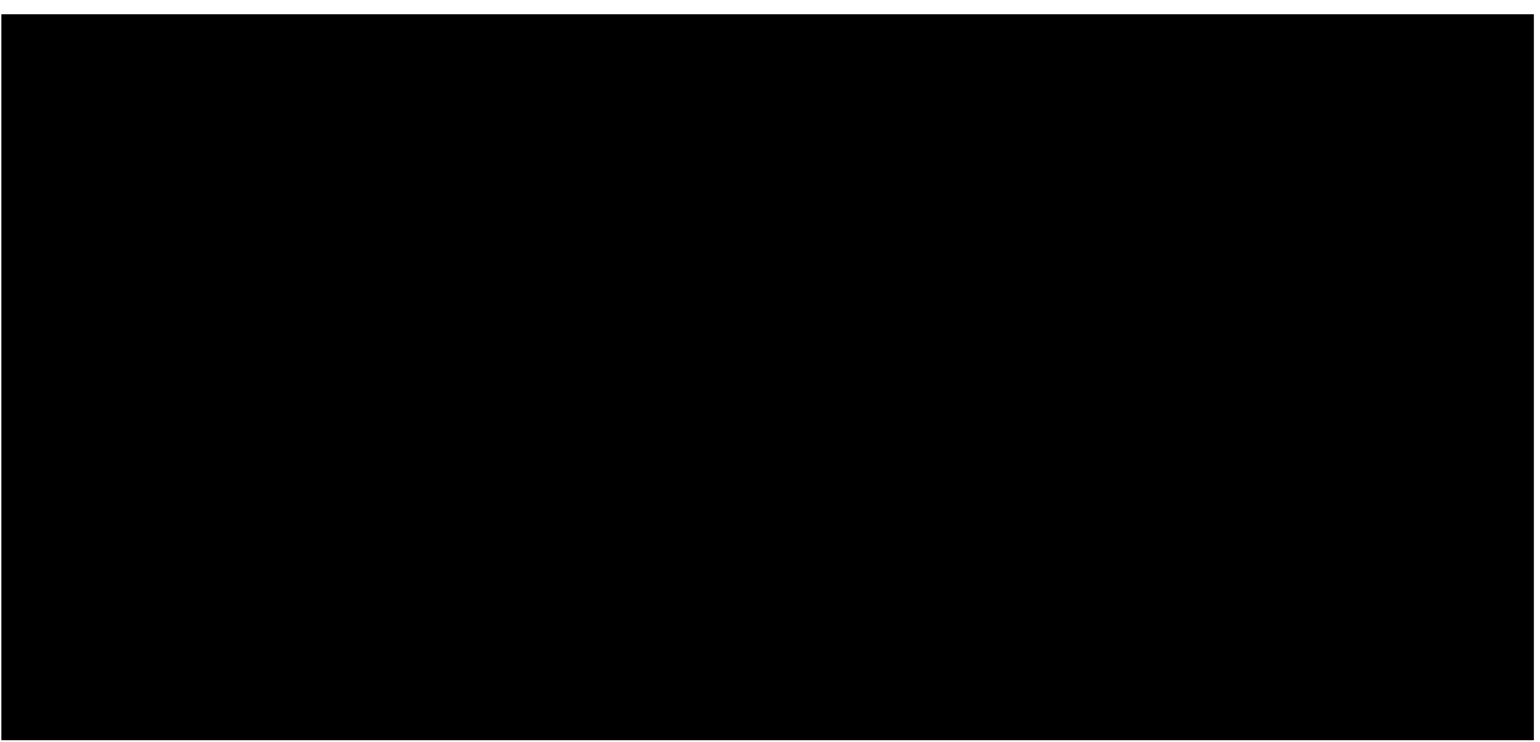
Arrival [REDACTED]
Departure [REDACTED]

Rate UKE 166.50
Frequent Flyer [REDACTED]
Hhonoras [REDACTED]

INVOICE [REDACTED]

[REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Room Charge	166.50	
[REDACTED]	Deposits internal use		195.64
[REDACTED]	Room Charge	166.50	
[REDACTED]	-Room Charge VAT	29.14	
[REDACTED]	Room Charge	166.50	
[REDACTED]	-Room Charge VAT	29.14	
[REDACTED]	Room Charge VAT	29.14	
[REDACTED]	Visa Swipe [REDACTED] XX/XX		391.28
		586.92	586.92
			0.00 GBP





Mr. Gregory Campbell



Arrival [Redacted]
Departure [Redacted]
Room Number [Redacted]
No. of Person(s) 1
Daily Rate £195.00

Page 1
Cashier [Redacted]
HHonors [Redacted]
Frequent Flyer [Redacted]

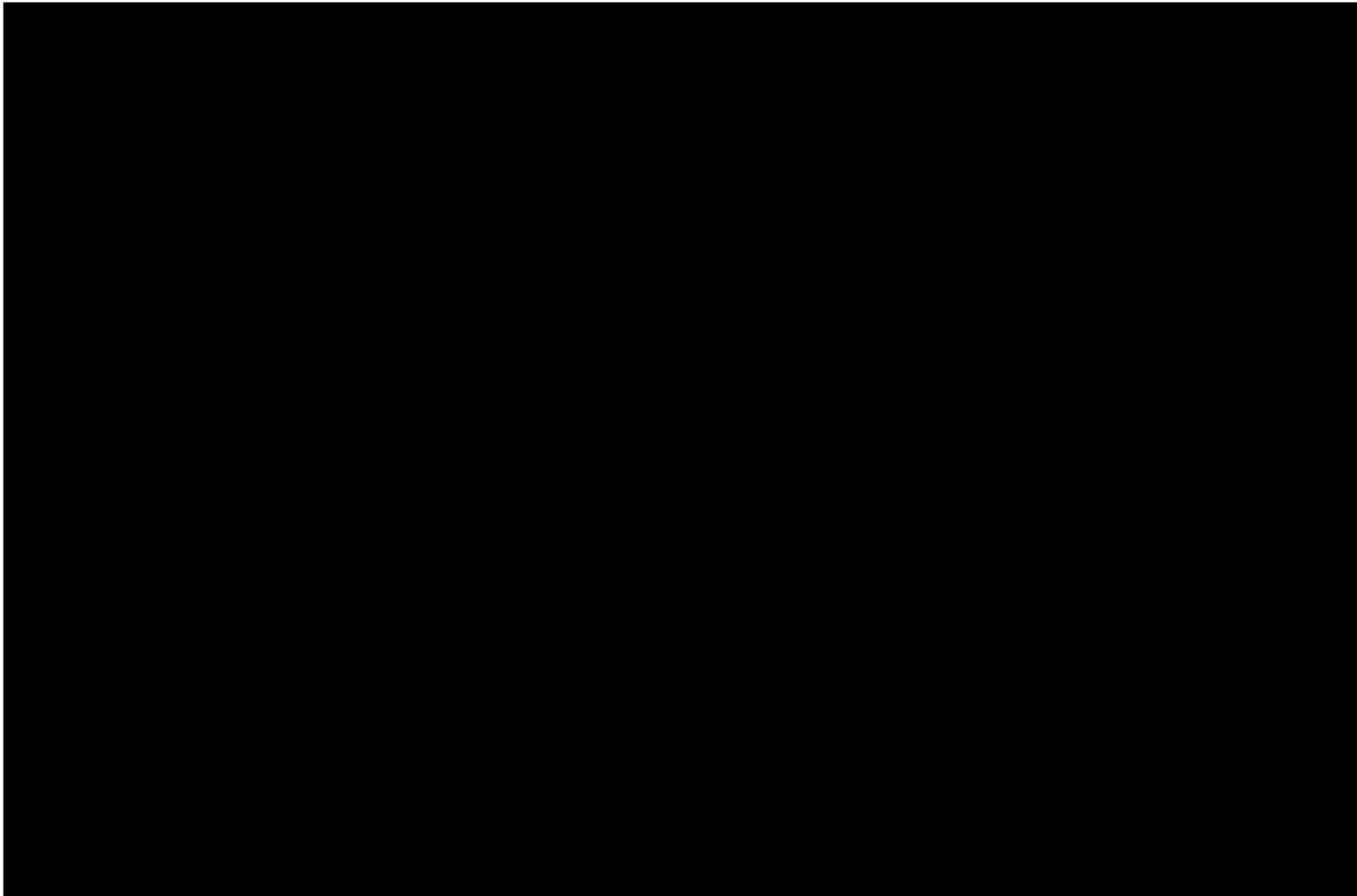
INVOICE NO. [Redacted]



Date	Description	Debits	Credits
[Redacted]	Room Charge	195.00	
[Redacted]	-Room Charge VAT	34.13	
[Redacted]	Room Charge	195.00	
[Redacted]	-Room Charge VAT	34.13	
[Redacted]	Visa Card [Redacted]		458.26

Total Amount 458.26 458.26

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£ 185.00
Frequent Flyer [REDACTED]
Honors [REDACTED]

C/INVOICE [REDACTED]

Date	Description	Debit	Credit
[REDACTED]	Room Charge	185.00	
[REDACTED]	-Room Charge VAT	32.38	
[REDACTED]	Visa Swipe [REDACTED]		217.38
		217.38	217.38

[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£ 205.00
Frequent Flyer [Redacted]
Hhonor [Redacted]

C/INVOICE [Redacted]



Date	Description	Debit	Credit
[Redacted]	Room Charge	205.00	
[Redacted]	-Room Charge VAT	35.88	
[Redacted]	Room Charge	205.00	
[Redacted]	-Room Charge VAT	35.88	
[Redacted]	Visa Swipe [Redacted]		481.76
		481.76	481.76



0.00 GBP



Mr Gregory Campbell

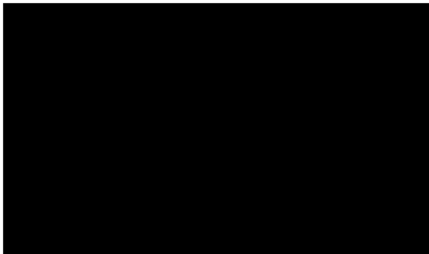
Arrival
Departure

Room Number [REDACTED]
No of Person(s) 2
Cashier [REDACTED]
Page 1
Rate UK£ 135.00
Frequent Flyer [REDACTED]
Hhonzs [REDACTED]

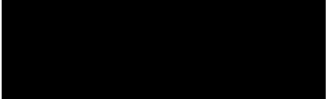
C/INVOICE [REDACTED]

Date	Description	Debit	Credit
	Room Charge	135.00	
	-Room Charge VAT	23.63	
	Visa Swipe [REDACTED]		158.63
		158.63	158.63

0.00 GBP



Mr Gregory Campbell

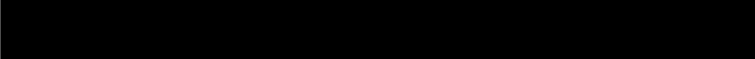


Room Number [Redacted]
No of Person(s) 2
Cashier [Redacted]
Page 1

Arrival [Redacted]
Departure [Redacted]

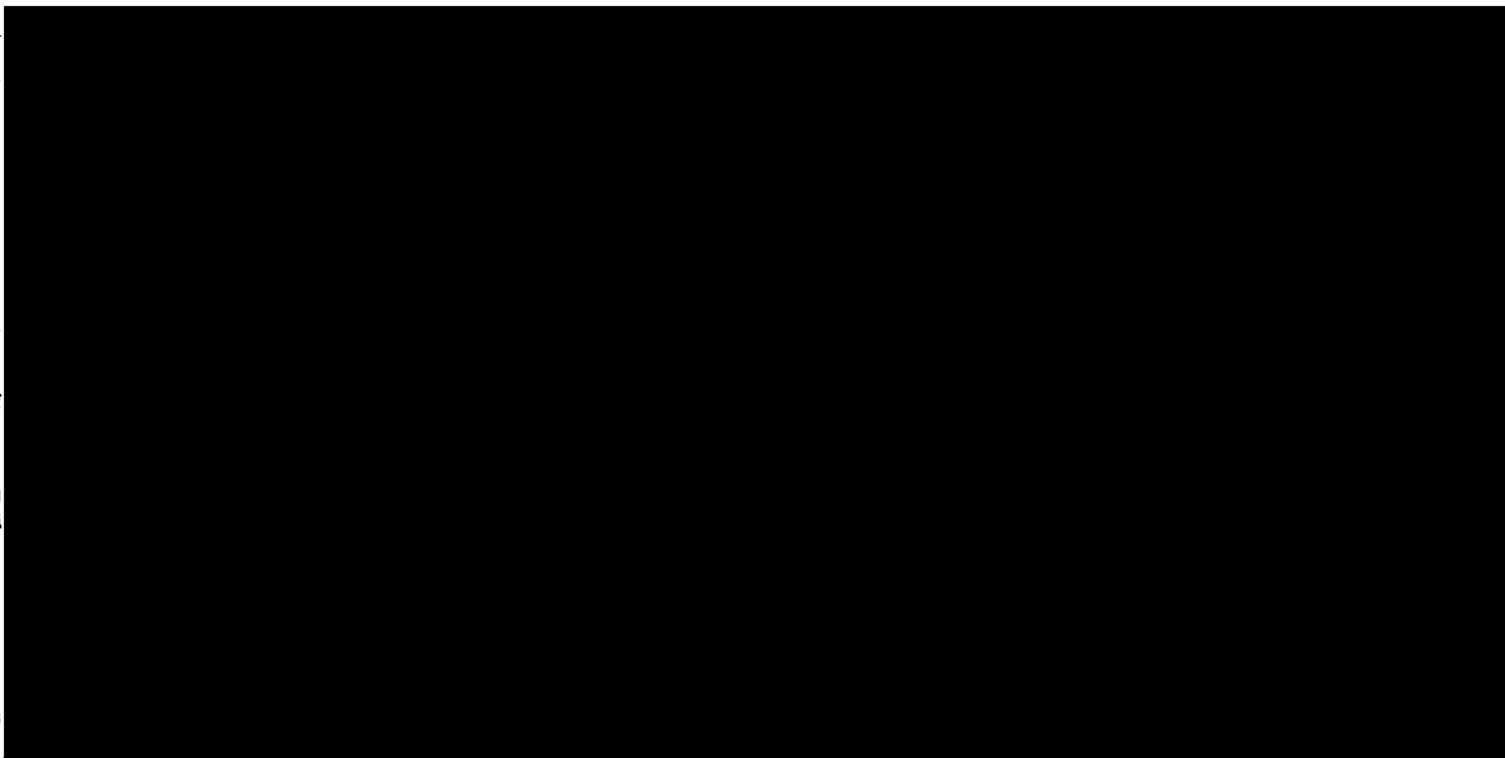
Rate UK£ 219.00
Frequent Flyer [Redacted]
Hhonor [Redacted]

INVOICE [Redacted]



Date	Description	Debit	Credit
[Redacted]	Room Charge	219.00	
[Redacted]	-Room Charge VAT	38.33	
[Redacted]	Cash kk		257.33

257.33 257.33
[Redacted]
0.00 GBP



Mr Gregory Campbell

Arrival
Departure

Room Number
No of Person(s)
Cashier
Page

Rate UK£
Frequent Flyer
Honors

1
1

229.00

INF.BILL

Date	Description	Debit	Credit
[REDACTED]	Cheque sw [REDACTED]		807.23
			807.23
		[REDACTED]	-807.23 GBP

THIS IS NOT A VAT INVOICE

Mr Gregory Campbell

Arrival
Departure

C/INVOICE

Room Number
No of Person(s)
Cashier
Page

Rate UK£
Frequent Flyer
Honors

1

1

166.85

[Redacted]

Date	Description	Debit	Credit
------	-------------	-------	--------

	Room Breakfast and VAT	166.85	
	Visa Swipe		166.85

166.85

166.85

[Redacted]

0.00 GBP

[Large Redacted Area]

AMOUNT	348.02



Mr. Gregory Campbell



Arrival [Redacted]
Departure [Redacted]
Room Number [Redacted]
No. of Person(s) 1
Daily Rate £199.50

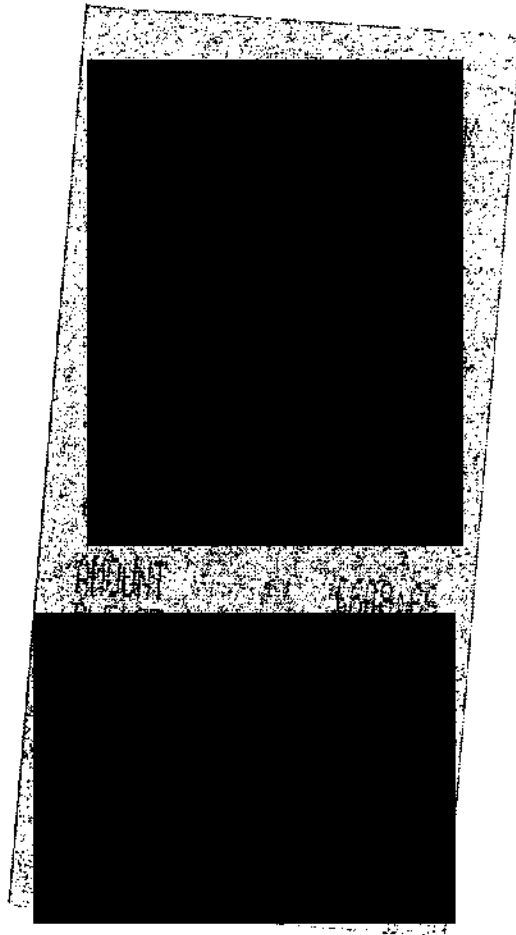
Page 1
Cashier [Redacted]
HHonors [Redacted]
Frequent Flyer [Redacted]

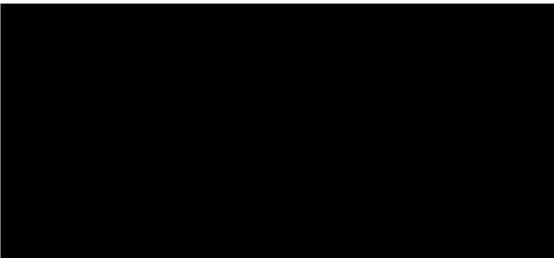
INVOICE NO. [Redacted]



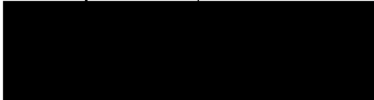
Date	Description	Debits	Credits
[Redacted]	Room Charge	199.50	
	-Room Charge VAT	34.91	
	Room Charge	199.50	
	-Room Charge VAT	34.91	
	Visa Card [Redacted]		468.82
Total Amount		468.82	468.82
Balance Due		[Redacted]	0.00 GBP







Mr. Gregory Campbell



Arrival [redacted]
Departure [redacted]
Room Number [redacted]
No. of Person(s) 1
Daily Rate £259.00

Page 1
Cashier [redacted]
HHonors [redacted]
Frequent Flyer [redacted]

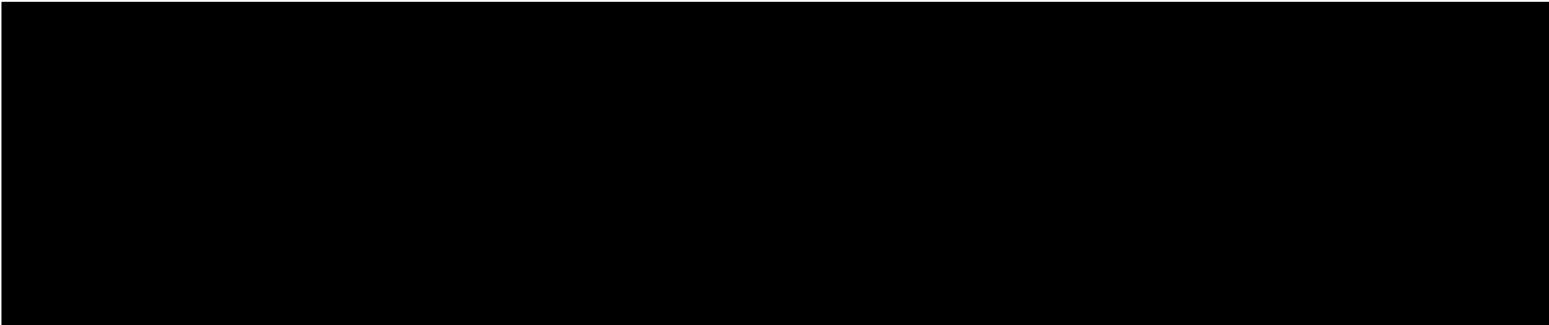
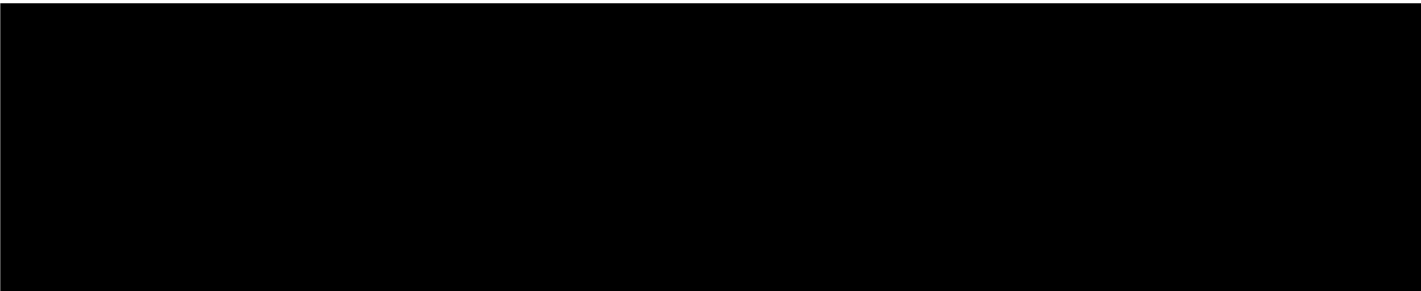
Copy of Invoice [redacted]



Date	Description	Debits	Credits
[redacted]	Room Charge	259.00	
	-Room Charge VAT	45.33	
	Room Charge	259.00	
	-Room Charge VAT	45.33	
	Visa Card [redacted]		608.66

Total Amount 608.66 608.66

Balance Due [redacted] 0.00 GBP



Mr Gregory Campbell

Arrival
Departure

C/INVOICE

Room Number
No of Person(s)
Cashier
Page

Rate UK£
Frequent Flyer
Honors

1
1
219.00

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

Mr Gregory Campbell

Arrival
Departure

Room Number
No of Person(s)
Cashier
Page

Rate UK£
Frequent Flyer
Honors

INVOICE

Date	Description	Debit	Credit
	Room Charge	169.50	
	-Room Charge VAT	29.66	
	Visa Swipe		199.16
		199.16	199.16

0.00 GBP

Mr Gregory Campbell

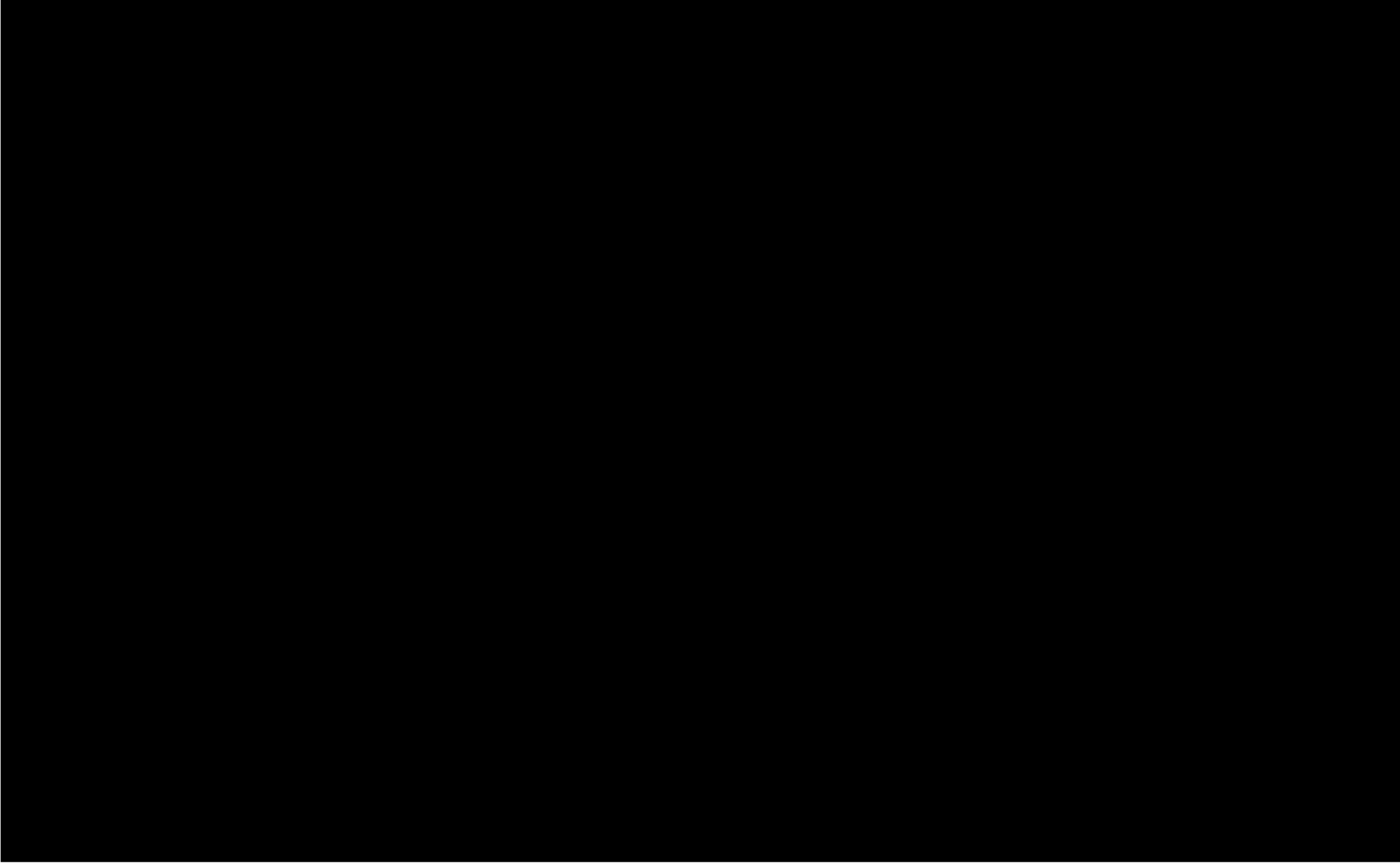
Arrival
Departure

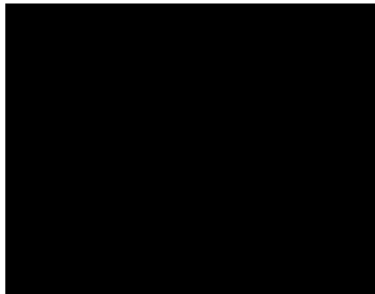
Room Number
No of Person(s)
Cashier
Page
Rate UK£
Frequent Flyer
Hilton HHonors

COPY OF INVOICE

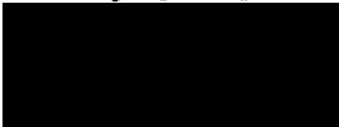
26/05/05

Date	Description	Debit	Credit
	Room Charge	89.55	
	-Room Charge VAT	15.67	
	-Deposit Internal Use		105.22
	Room Charge	89.55	
	-Room Charge VAT	15.67	
	Visacard/Barclaycard		105.22
Total		210.44	210.44
Balance			0.00 GBP





Mr Gregory Campbell



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

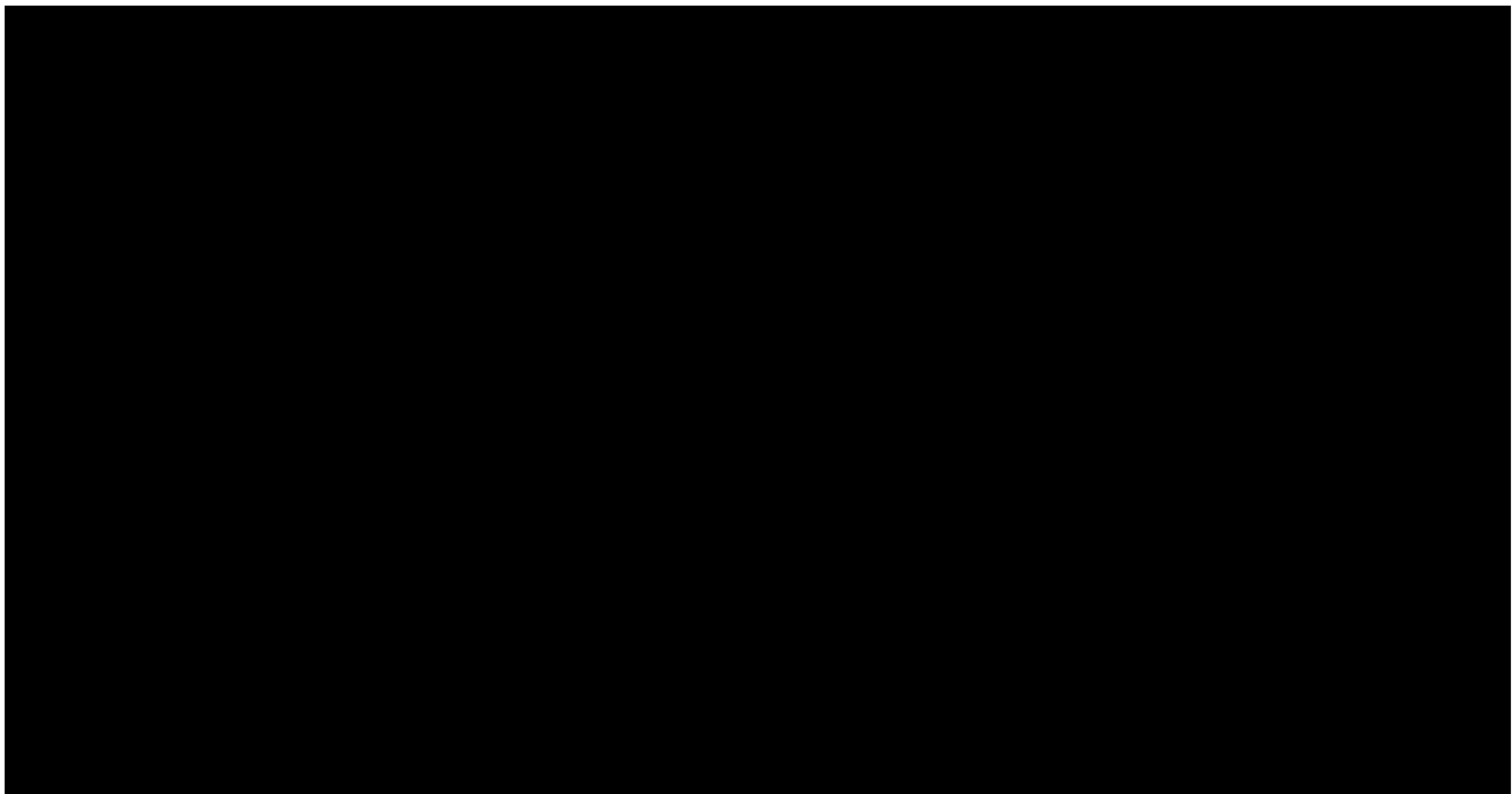
Arrival [redacted]
Departure [redacted]

Rate UK£ 160.00
Frequent Flyer [redacted]
Honors [redacted]

INVOICE



Date	Description	Debit	Credit
[redacted]	Room, Breakfast and VAT	160.00	
	Deposits internal use		160.00
		160.00	160.00
			0.00 GBP



Mr Gregory Campbell



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

Arrival [REDACTED]
Departure [REDACTED]

Rate UK£ 169.50
Frequent Flyer [REDACTED]
Hhonor [REDACTED]

INVOICE [REDACTED]



Date	Description	Debit	Credit
[REDACTED]	Room, Dinner, Bkfst & VA	169.50	
	Deposits internal use		339.00
[REDACTED]	Room, Dinner, Bkfst & VA	169.50	
		339.00	339.00
		[REDACTED]	0.00 GBP





Additional Costs Allowance

ACA2

19 MAY 2005

Member's claim form

Page 1 of 2

About filling in this form

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

Claim details

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Please list

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

Please attach

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

01-11/4/05

Period of claim

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

Total cost of hotel stays attach all receipts

£ ~~3,465~~ : 14 p

£198.58

Mortgage payments (interest only) or rent

£ : p

Food

£ ~~1,240~~ : 00 p

£40

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

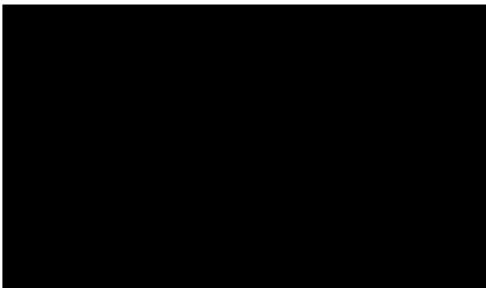
▶ please specify

Total

£ ~~4,705~~ : 14 p

£238.58

continued on page 2



Mr Gregory Campbell



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

Arrival [Redacted]
Departure [Redacted]

Rate UKf 169.00
Frequent Flyer [Redacted]
Hhonors [Redacted]

INVOICE [Redacted]



Date	Description	Debit	Credit
[Redacted]	Room Charge	169.00	
[Redacted]	-Room Charge VAT	29.58	
[Redacted]	Switch Swipe [Redacted]		198.58
		198.58	198.58
			0.00 GBP

