

# Member's claim form



continued on page 2

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

	please call 020 7219 1592.
Your details	
Name in CAPITAL LETTERS	GREGORY CAMPBELL
Constituency	# EAST LANDANDERRY
Claim detaíls	
Notes	
You can only claim for	<ul> <li>costs you have actually paid</li> <li>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.</li> </ul>
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 0/ 10/ 107 to 3/ 103 107 × 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	£ 1,309 : 17 P (COUNCIL TAX)
Council Tax/Rates	£ : p
Telephone and telecommunications	<u>£</u> : p
Cleaning	: £ : p
Service/maintenance	£ 653 : 27 P SERVICE CHARGE
Repairs/insurance/ security	£ : p
Other	£ : p please specify
Other /	£ : p please specify
Other	£ : p please specify

: 51

**Total** 

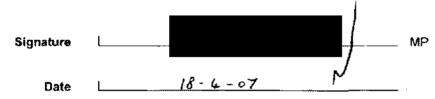
#### Details of second home if applicable

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.



#### 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

MR GREGORY LLOYD CAMPBELL	<sup>Date:</sup> 10 January 2007	
Council tax for period 20.04.2006 to 31.03.2007		£1309.17
		/
Amount payable for 2006/2007		£1309.17

i

3

#### STATEMENT OF ACCOUNT

Date:

Account No.

29 Mar 2007

Due Date Description From. To Debit Credit Balance 1 Nov 2006 Half Yearly Service Charge in advance 01/11/06 - 30/04/07 573.19 573.19 26 Mar 2007 interest on arrears to 29/03/2007 01/11/06 - 29/03/07 21.33 594.52 29 Mar 2007 Administration Charge 58.75 653.27 653.27 653.27 0.00 ACCOUNT BALANCE £653.27



### Member's claim form



Page 1 of 2

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- For details of costs you can claim for, see Green Book
- If you have any doubt about whether you can claim for a please call 020 7219 1340.

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Name In CAPITAL LETTERS

GREGORY CAMPBLL

Constituency

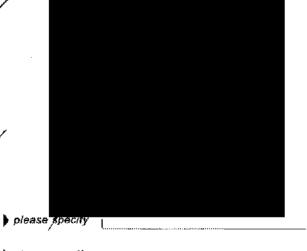
EAST LONDONDERRY

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. 73	aim		

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	oi i	10	1 0	6		to	31	f	12	10
Total cost of hotel stays altach all receipts	£		<u>.</u>		р						
Mortgage payments (interest only) or rent	E	3,044	: (	7	P	<b>✓</b>					
Food	£	720	: (	ÞØ	<u>p</u>	$\checkmark$					
Utilities	£	293	: 4	51	þ	/					
Council Tax/Rates	<u> </u>		:		р						
Telephone and telecommunications	£		:		<u>p</u>						
Cleaning	£		:	<del></del>	р						
Service/maintenance	£	573	<b>.</b>	19	_p	/					
Repairs/insurance/	ι£		·		'n						



Other

security

please specify

Other

Other

please specify

Total

£4,630:

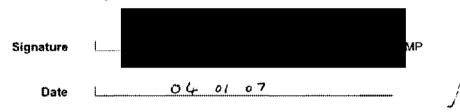
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# Address of second home if applicable Address of second home for Additional Costs Allowance

#### 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.



#### **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

Date: Account No:

2 Oct 2006

Payment Due	Description	Period	Amount
1 Nov 2006	Half Yearly Service Charge in advance	1 Nov 2006 to 30 Apr 2007	573.19
		Total: b/fwd balance: Total Due:	£573.19 £0.00 £573.19



# **OVERDUE ELECTRICITY BILL**

Dear Customer

If you have paid within the last 7 days please accept our thanks and we apologise for having contacted you.

We have not yet received payment for your electricity bill. You can pay using your

£293.61



Members' Allowances

# Member's claim form

0 1 NOV 2006

About filling in this form

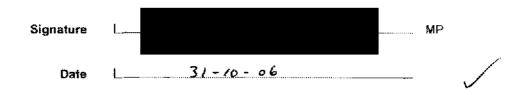
- For details of costs you can claim for, see Green Book section 3.
- If you have any doubt about whether you can claim for a cost please call 020 7219 1592

Your details	
Name	GREGORY CAMPBELL
in CAPITAL LETTERS	
Constituency	EAST LONDONDERRY
Claim details	
Notes	
You can only claim for	costs you have actually paid
	additional expenses wholly, exclusively and necessarity incurred to enable you to stay overnigh 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 aitach	■ receipts or invoices for any hotel cost even if it is less than £250.
Period of claim	from 01 1 04 1 06 10 31 1 10 106 V.
Total cost of hotel stays attach all receipts	<u>ξ</u> : ρ
Mortgage payments (interest only) or rent	<u> </u>
Food	<u>£</u> : p
Utilities	£ 46:15 P
Council Tax/Rates	<u>1</u>
Telephone and	£ : p
telecommunications	<u> </u>
Cleaning	£ : p
Service/maintenance	<u>£</u> : <u>p</u>
Repairs/insurance/	<u>£</u> : <u>p</u>
Other	£ 948 : 00 p please specify BED
Other	£ : p please specify
Other	£ ; p ) please specify
Total	£ 994 : 15 p

# Address of second home Address of second home for Additional Costs Allowance

#### Declaration

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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If you have any concerns about how your information is handled, please call our Data Protection Officer on **920 7219 3659**, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to



# Member's claim form

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Members' Allowances

About filling in this form

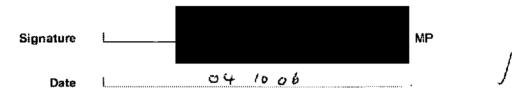
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Your details		
Name	GREGORY CAMPBELL	
in CAPITAL LETTERS  Constituency	EAST LONDONDERRY	
Claim details		
Notes		
You can only claim for	costs you have actually paid	
	additional expenses wholly, exclusively and necessarily incurred to enable you	
Please list	away from your only or main home for the purpose of performing your Parlian  all items costing £250 or more and include receipts – except for food, for which	-
Fiedse list	are not required.	an receipto
Please attach	m receipts or invoices for any hotel cost even if it is less than £250.	
***************************************	***************************************	
Period of claim	from 01 1 07 106 to 30 109 106	<b>X</b> 3
Total cost of hotel stays attach all receipts	<u>£</u> : p	
Mortgage payments (interest only) or rent	£ 3044:07 p	
Food	£ 700:00 p	
Uti⊪tles	£ ; p	
Council Tax/Rates	<u>† : p</u>	
Telephone and telecommunications	£ 131 : 50 p	
Cleaning	( <u>£</u> : <u>p</u>	
Service/maintenance	ᣠ: p	
	<u> </u>	
Repairs/insurance/ curity	<u>£</u> : p	
Other	, E 3 please spe	
1/		
Other	£ : p please specify	
Other	£ : p   please specify	
Total	£39 PK: 57p Please Pay	ntinued on page 2

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# Send your completed form to

lelevision Licenc	e	This licence is not va correctly stamped ar 1. Your name and	nd dated.	
<u> </u>		Title Initials	Surname	LICENSING
		MR G:	CAMPI	<u>sec</u>
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# Member's claim form



Members' Allowances

Your details

About filling in this form

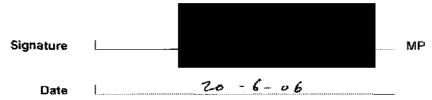
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Name	GREGORY	CAMPBELL	
in CAPITAL LETTERS  Constituency	EAST LOND	onderry	
Claim details			
Notes			
You can only claim for	costs you have actually paid		
	additional expenses wholly, example away from your only or main h		
Please list	all items costing £250 or more are not required.	and include receipts - except for food, for which receipts	
Please attach	receipts or invoices for any ho	itel cost even if it is less than £250.	
****************************	***************************************	***************************************	
Period of claim	from 01 104 106	_/ to 30/06/06 x3,	
Total cost of hotel stays attach all receipts	£ 474 : 75 ;		
Mortgage payments (interest only) or rent	£3,063 : 52°,	<u> </u>	
Food	£ 590 : 00 p	<u> </u>	
Utilities	. : I	p e e e e e e e e e e e e e e e e e e e	
Council Tax/Rates	£ : !		
Telephone and telecommunications	£ :	<b>P</b>	
Cleaning	£ : 1	<u>P</u>	
Service/maintenance	£ ; ,	<u>p</u>	
Repairs/insurance/ security	<u>.£</u> : 1	<u>p</u>	
Other	£ ;	p please specify	
Other	£ : [	p please specify	
Other	£ :	p please specify	
Total	£ 4,128:27P	continued on page	2

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#### Send your completed form to

21/04/06

Date	Description	Debit	Credit
	Room Breakfast and VAT	158.25	
	Room Breakfast and VAT	158.25	
	Room Breakfast and VAT	158.25	
	,		474.75
		474.75	474.75

0.00 GBP