



Incidental Expenses Provision

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, see *Green Book* section 5.
- 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

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 JAN 2008 to 31 13 2008

Allowance year

07/08

	Description of service or goods	Amount
Item 1	[REDACTED]	£ 237 : 50 p
Item 2	[REDACTED]	£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

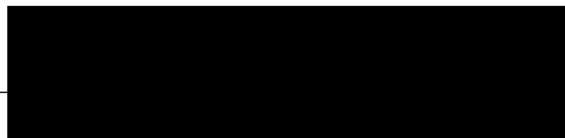
£ 237 : 50 p

Authorisation and declaration

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

Signature

L



MP

Date

L 08 04 08

Data protection

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

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Send your completed form to

Validation Team, Operations Directorate,
Department of Resources, House of Commons, London SW1A 0AA

Office use only

Validation

Initials Date

Claims received

	/	/
--	---	---

Signature check

	/	/
--	---	---

Funds check

	/	/
--	---	---

Allowable expenditure

	/	/
--	---	---

Member Res ID
& Costc

	/	/
--	---	---

Ext type/Cat 5 &
subtotals added to form

	/	/
--	---	---

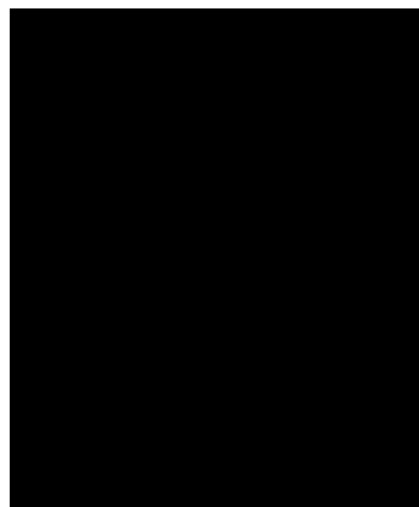
Receipts/
documentation present

	/	/
--	---	---

Processing

Input

	/	/
--	---	---





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Your details

Name in CAPITAL LETTERS

GREGORY CAMPBELL

Constituency

EAST LONDON DERRY

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 10 107 to 31 12 107

Allowance year

07 108

	Description of service or goods	Amount
Item 1		£ 106 : 50 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p
Total		£ : 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

15 - 3 - 08

Data protection

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Send your completed form to

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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /

Subtotals per Cat 5

£
£ 106.50
£
£
£
£
£
£
£

Processing

Input

/ /



Direct payment of suppliers

14 FEB 2008

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- 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 DERRY



Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

13 / 02 / 2008

Allowance year

2008 / 2009

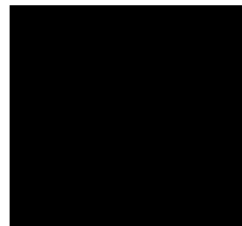
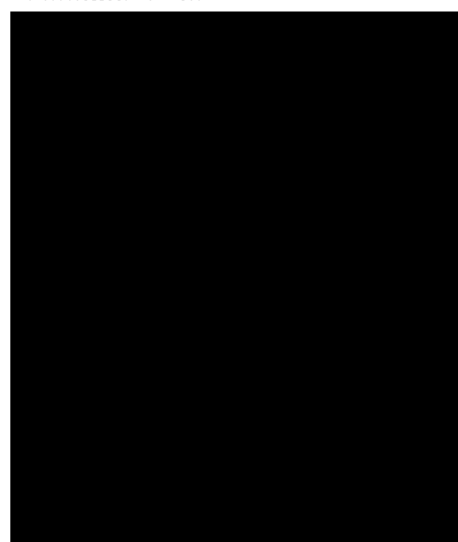
Incidental Expenses Provision claims



	Suppliers	Amount
Item 1	B.T BILL	£ 77 : 51 p
Item 2	B.T BILL	£ 168 : 30 p
Item 3	B.T BILL.	£ 71 : 02 p
Item 4		£ : p
Item 5		£ : p

Total

£ 316 : 83 p



Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

13 / 02 / 2008

Data protection

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Send your completed form to

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

Office use only			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation	Initials	Date	
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing Input		/ /	

Please use margin for comments

11 8 FEB 2008

Your account and bill number

Date
4 February 2008If you have a query
please see reverse for
our contact details.**Your bill**

for account number

Rental charges	£ 65.97
VAT	£ 11.54

Total now due £ 77.51*Please make sure we receive the total now due by
15 February 2008.***Save money with Direct Debit**

You'll save £6 a quarter if you pay your bill with Direct Debit by avoiding the Payment Processing Fee and receiving a £1.50 discount*. To sign up go to www.bt.com/business/ddsignup *on bills issued before 30/12/08.

12 FEB 2008

Your account and bill number

MR GREGORY CAMPBELL

Date
10 February 2008If you have a query
please see reverse for
our contact details.

Your bill

for

Cost of calls	£ 80.90
Rental charges	£ 58.51
Payment charges	£ 4.50
VAT	£ 24.39

Total now due £ 168.30*Please make sure we receive the total now due by
21 February 2008.***Save money with Direct Debit**

You'll save £6 a quarter if you pay your bill with Direct Debit by avoiding the Payment Processing Fee and receiving a £1.50 discount*. To sign up go to www.bt.com/business/ddsignup *on bills issued before 30/12/08.

RECEIVED

Your account and bill number
[REDACTED]Date
10 February 2008If you have a query
please see reverse for
our contact details.MR GREGORY CAMPBELL
[REDACTED]**Your bill**

for [REDACTED]

Cost of calls	£ 4.94
Rental charges	£ 51.68
Payment charges	£ 4.50
VAT	£ 9.90

Total now due £ 71.02*Please make sure we receive the total now due by
21 February 2008.***Save money with Direct Debit**

You'll save £6 a quarter if you
pay your bill with Direct Debit
by avoiding the Payment
Processing Fee and receiving a
£1.50 discount*. To sign up go
to www.bt.com/business/ddsignup



Incidental Expenses Provision

Member's reimbursement form

23 JAN 2008

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, see *Green Book* section 5.
- 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

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 / 10 / 07

to 31 / 12 / 07

Allowance year

07 / 08

Office use only
Allow or Exp/
Month Col 5

Description of service or goods

Amount

m 1

RESEARCH SERVICES

£ 5,000 : 00 p

m 2

£ : p

m 3

£ : p

m 4

£ : p

m 5

£ : p

m 6

£ : p

m 7

£ : p

m 8

£ : p

m 9

£ : p

m 10

£ : p

Total

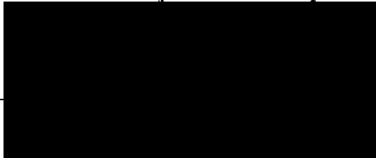
£ 5,000 : 00 p

continued on page 2



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 17-1-08

Data protection

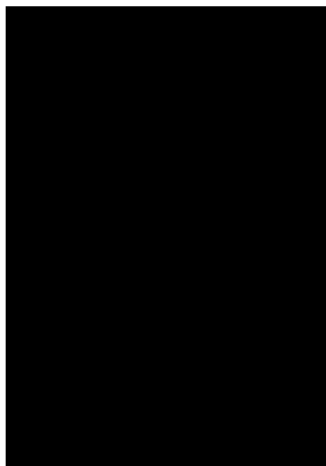
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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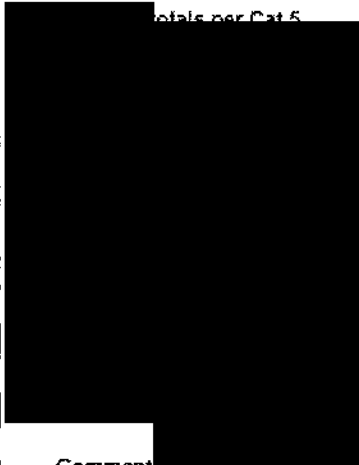
Send your completed form to

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



Office use only

Validation	Initials	Date
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Member Res ID & Costc	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Processing		
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>



Comments



INVOICE

Gregory Campbell MP



12 January 2008

Secretarial & Research April – December 2007

£5000.00



Incidental Expenses Provision

C1

Member's reimbursement form

21 NOV 2007

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Your details

Name in CAPITAL LETTERS

GREGORY CAMPBELL
EAST LONDONDERRY

Claim details

Please ensure

- your claim totals more than £100
you provide journey details of all taxi journeys
you attach all receipts or invoices for items of £250 and above
any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
office and surgery accommodation, equipment and supplies, welfare communication and travel.

Period of claim

from 01 / 07 / 07 to 30 / 09 / 07

Allowance year

07 / 08

Office use only
Allow or Expi
A/c code Cat 5

Table with 3 columns: Description of service or goods, Amount, and Office use only. Row 1: TAXIS, £ 69 : - p.

Total

£ 69 : 00

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 12-11-07

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
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Office use only

Validation	Initials	Date	Input subtotals per Cat 5
Claims received	<input type="text"/>	<input type="text"/>	<input type="text"/>
Signature check	<input type="text"/>	<input type="text"/>	£ 69.00
Funds check	<input type="text"/>	<input type="text"/>	£ <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/>	£ <input type="text"/>
Member Res ID & Costc	<input type="text"/>	<input type="text"/>	£ <input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/>	£ 69.00
Receipts/ documentation present	<input type="text"/>	<input type="text"/>	
Processing			
Input	<input type="text"/>	<input type="text"/>	

Comments



Member's reimbursement form

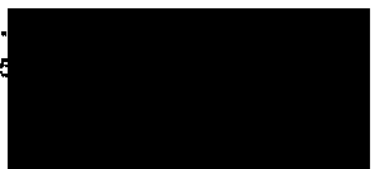
07 AUG 2007

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Your details

Name in CAPITAL LETTERS

GREGORY CAMPBELL ✓

Constituency

EAST LONDONDRY



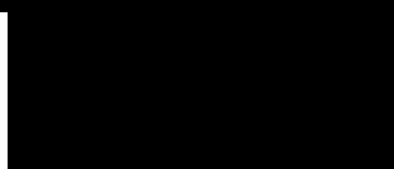
Claim details

Please ensure

- your claim totals more than £100
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- you attach all receipts or invoices for items of £250 and above
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You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.



Period of claim

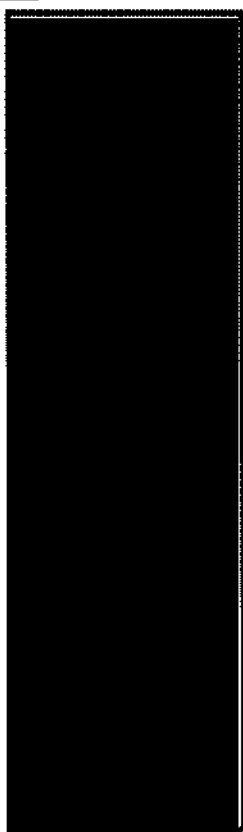
from 1 1

to 1 1

Allowance year

07 1 08

	Description of service or goods	Amount
Item 1	CONSTITUENCY OFFICE RENTAL	£2,100 : - p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p



Total

£2,100 : 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 _____  _____ MP

Date _____ 30 - 7 - 07 _____

Data protection

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

Office use only	
Validation	Initials Date
Claims received	<input type="text"/> / <input type="text"/> / <input type="text"/>
Signature check	<input type="text"/> / <input type="text"/> / <input type="text"/>
Funds check	<input type="text"/> / <input type="text"/> / <input type="text"/>
Allowable expenditure	<input type="text"/> / <input type="text"/> / <input type="text"/>
Member Res ID & Costc	<input type="text"/> / <input type="text"/> / <input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/> / <input type="text"/> / <input type="text"/>
Receipts/ documentation present	<input type="text"/> / <input type="text"/> / <input type="text"/>
Processing	
Input	<input type="text"/> / <input type="text"/> / <input type="text"/>
<p>Comments</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	



Direct payment of suppliers

C2

15 MAY 2007
15 MAY 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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- 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

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month.
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

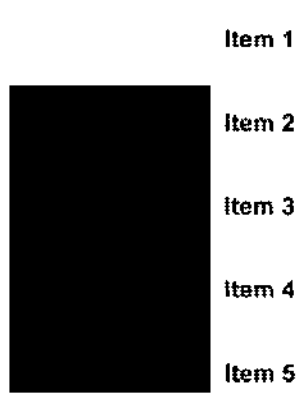
You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

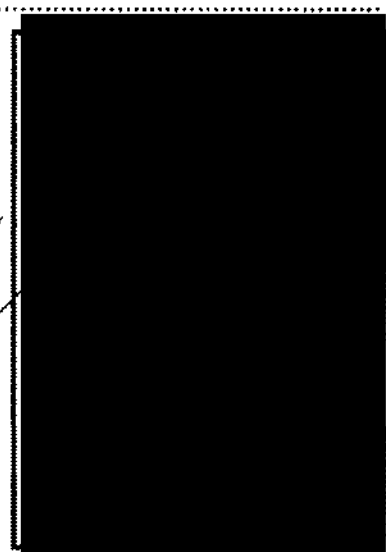
Date of claim 14 / 05 / 2007.

Allowance year 2007 / 2008.

Incidental Expenses Provision claims



	Suppliers	Amount
Item 1		£ 77 : 51 P
Item 2		£ 168 : 41 P
Item 3		£ 50 : 61 P
Item 4		£ : P
Item 5		£ : P



Total **£296 : 53 P**

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
	Total	£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature _____ MP

Date 14 / 05 / 2007

Data protection

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Office use only			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation	Initials	Date	
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing		/ /	
Input		/ /	

Please use margin for comments

RECEIVED

08 MAY 2007

Your account and bill number

Date
3 May 2007

If you have a query
please see reverse for
our contact details.

Internet Services

Bill for account number

Service charges £ 65.97

VAT £ 11.54

Total now due £ 77.51

*Please make sure we receive the total now due by
14 May 2007.*

DIRECT DEBIT OPTION
Pay Bills Quarterly or Monthly
e-mail
multimedia.billing@bt.com

RECEIVED

14 MAY 2007

Your account and bill number

MR GREGORY CAMPBELL

Date
9 May 2007

If you have a query
please see reverse for
our contact details.

Your bill

for

Cost of calls	£ 1.93
Service charges	£ 41.15
VAT	£ 7.53

Total now due **£ 50.61**

*Please make sure we receive the total now due by
20 May 2007.*

Why not pay by Direct Debit?

It's easy, convenient and gives you piece of mind knowing your bill's paid automatically every month or quarter, whichever you prefer. Setting up is simple. Just call 0800 023 4098 or visit www.bt.com/business/paydirectdebit

RECEIVED

14 MAY 2007

Your account and bill number

MR GREGORY CAMPBELL

Date
9 May 2007

If you have a query
please see reverse for
our contact details.

Bringing it all together

Your bill

for

Cost of calls	£ 92.28
Service charges	£ 51.05
VAT	£ 25.08

Total now due **£ 168.41**

*Please make sure we receive the total now due by
20 May 2007.*



Direct payment of supplies

NOV 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- 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 DERRY

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

12 / 11 / 2007

Allowance year

2007 / 2008

Incidental Expenses Provision claims

Suppliers

Amount

Item 1 BT BILL £ 82 : 60 P

Item 2 BT BILL £ 60 : 06 P

Item 3 BT BILL £ 207 : 66 P

Item 4 £ : P

Item 5 £ : P

Total

£350 : 32 P

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
Total		£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature _____ MP

Date 12 / 11 / 2007.

Data protection

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Send your completed form to

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

Office use only			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
			Validation
			Member ID added to form
			Payment codes added to form
			Receipts/ documentation present
			Processing
			Input
Please use margin for comments			

RECEIVED

08 NOV 2007

Your account and bill number

Date
4 November 2007

If you have a query ✓
please see reverse for
our contact details.

Bringing it all together

Your bill

for account number

Service charges £ 70.30

VAT £ 12.30

Total now due £ 82.60

*Please make sure we receive the total now due by
15 November 2007.* ✓

has

RECEIVED
12 NOV 2007

Your account and bill number
[REDACTED]

[REDACTED]
MR GREGORY CAMPBELL
[REDACTED]

Date
8 November 2007 ✓

If you have a query
please see reverse for
our contact details.

[REDACTED]
Bringing it all together

Your bill

for [REDACTED]

Cost of calls	£ 4.18
Service charges	£ 43.11
Payment charges	£ 4.50
VAT	£ 8.27

Total now due £ 60.06

*Please make sure we receive the total now due by
19 November 2007.* ✓

as

RECEIVED

12 NOV 2007

Your account and bill number

MR GREGORY CAMPBELL

Date
8 November 2007

If you have a query
please see reverse for
our contact details.

Bringing it all together

Your bill

for

Cost of calls	£ 111.09
Service charges	£ 61.82
Payment charges	£ 4.50
VAT	£ 30.25

Total now due £ 207.66

*Please make sure we receive the total now due by
19 November 2007.*



Direct payment of suppliers

15 AUG 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- 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 LONDONORREY

Office use only

Cost/Cat 2

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

14 / 08 / 2007.

Allowance year

2007 / 2008.

Incidental Expenses Provision claims

Suppliers

(g) Amount

Item 1

Internet Services £ 77 : 51 p

Item 2

BT BILL £ 177 : 57 p

Item 3

BT BILL £ 55 : 65 p

Item 4

£ : p

Item 5

£ : p

Total

£ 310 : 73 p

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
Total		£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature _____ MP

Date 14 / 08 / 2007

Data protection

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Send your completed form to

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

Office use only			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation	Initials	Date	
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing Input		/ /	
Please use margin for comments			

RECEIVED

06 AUG 2007

Your account and bill number

Date
2 August 2007

If you have a query
please see reverse for
our contact details.

Bringing it all together

Internet Services

Bill for account number

Service charges	£ 65.97
VAT	£ 11.54

Total now due **£ 77.51**

*Please make sure we receive the total now due by
13 August 2007.*

RECEIVED

13 AUG 2007

Your account and bill number
[REDACTED]

Date
8 August 2007

If you have a query
please see reverse for
our contact details.

MR GREGORY CAMPBELL
[REDACTED]

Your bill

for [REDACTED]

Cost of calls	£ 96.25
Service charges	£ 51.05
Payment charges	£ 4.50
VAT	£ 25.77

Total now due £ 177.57

*Please make sure we receive the total now due by
19 August 2007.*

✓

RECEIVED

13 AUG 2007

Your account and bill number

Date
8 August 2007

If you have a query
please see reverse for
our contact details.

MR GREGORY CAMPBELL

Bringing it all together

Your bill

for

Cost of calls	£ 2.39
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.61

Total now due **£ 55.65**

*Please make sure we receive the total now due by
19 August 2007.*



Direct payment of suppliers

13 AUG 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- 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 LONDONERRY

Office use only

Costs

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

09 / 08 / 07

Allowance year

07 / 08

Incidental Expenses Provision claims

Suppliers

Amount

Item 1

LANGFORD PRINTERS £ 82 : 25

Item 2

£ :

Item 3

£ : p

Item 4

£ : p

Item 5

£ : p

Total

£ 82 : 25 P

Claim details *continued*

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
Total		£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

_____ MP

Date

09 / 08 / 07

Data protection

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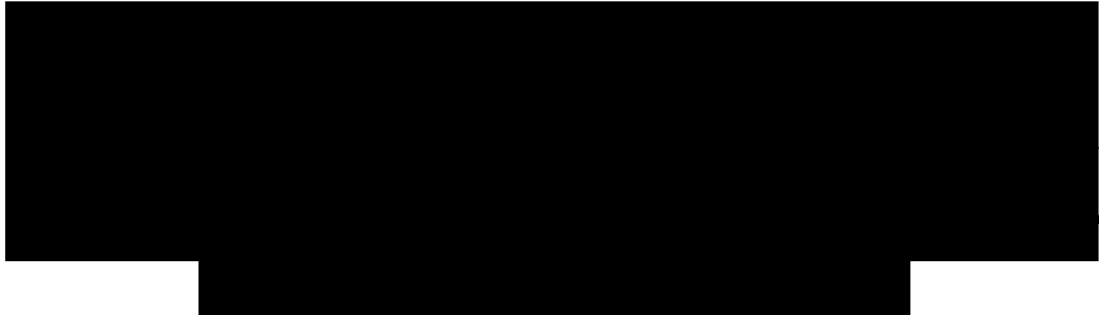
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation			
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing input		/ /	

Please use margin for comments



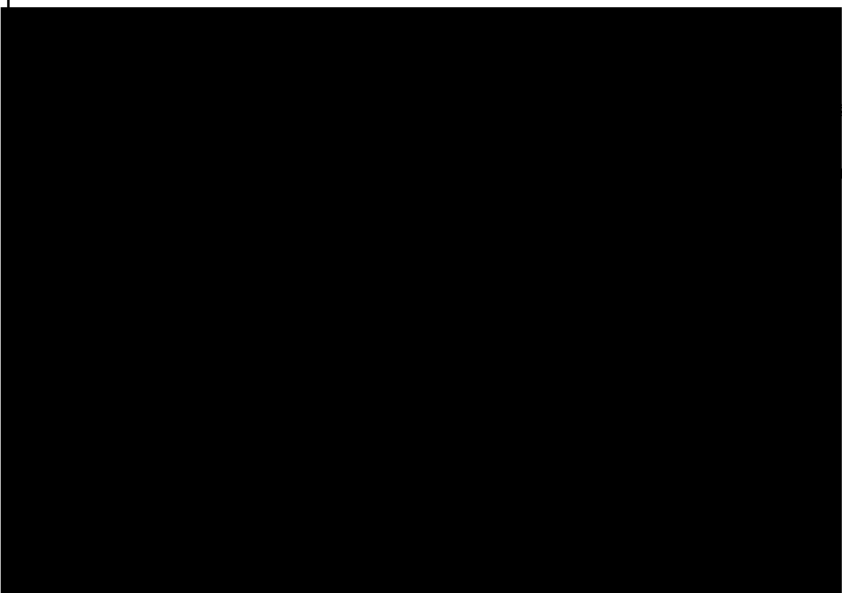
[Redacted]

Gregory Campbell MP
[Redacted]

Invoice Number [Redacted]
Date / Tax Point [Redacted]

Account Number [Redacted]

Details	Net Price	VAT
1000 x Green on Cream HOC Visiting Cards [Redacted]	70.00	12.25



Total Net	70.00
Total VAT	12.25
INVOICE TOTAL £	82.25





07/08

Member's reimbursement form

VALIDATION Page 1 of 2
16 JUL 2007
RECEIVED

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, see *Green Book* section 5
- 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 LONDONDRY

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work or communication and travel.

Period of claim

from 01 / 04 / 07 to 30 / 06 / 07

Allowance year

07 / 08

	Description of service or goods	Amount
Item 1	TAXIS	£ 319 : 40 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 319 : 40 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

9-7-07

Data protection

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Send your completed form to

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

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing Input		/ /

totals per Cat 5

£ 319.40
£
£
£
£
£
£
£
£ 319.40

Comments

[Empty Comments Box]

[REDACTED]

Master Card Deposit [REDACTED] £3.00

Pre Pay [REDACTED] £40.00

TOTAL £43.00

Cash £43.00

VAT £0.00

[REDACTED]

Date & Time of Transaction
10/01/2007 13:20:47 [REDACTED]

LONDON UNDERGROUND LIMITED



Sales - see receipt £23.00

TOTAL £23.00



LONDON UNDERGROUND LIMITED



Pre Pay £40.00



Balance Added £40.00

Method Of Payment Cash



Date & Time of Transaction
10/01/2007 13:20:47



LONDON UNDERGROUND LIMITED

CUSTOMER COPY

Keep this copy for your records

Sales - see receipt £23.00

TOTAL £23.00

Please debit my account by £23.00

Date & Time of Trans
09/04/2007 10:45:57

LONDON UNDERGROUND LIMITED

Pre Pay [REDACTED]

£20.00

Balance Added

£20.00

Method Of Payment

Debit card

[REDACTED] this [REDACTED]
Oys [REDACTED]
www.[REDACTED]

Date & Time of Transaction
09/04/2007 10:46:01 [REDACTED]

LONDON UNDERGROUND LIMITED

Pre Pay

£20.00

Balance Added

£20.00

Method Of Payment

Debit card

Date & Time of Transaction

09/04/2007 10:44:31

LONDON UNDERGROUND LIMITED

Pre Pay [REDACTED] £20.00

Balance Added £20.00

Method Of Payment Cash

By [REDACTED]

Date & Time of Transac [REDACTED]
02/05/2007 15:16:54 [REDACTED]

LONDON UNDERGROUND LIMITED



Pre Pay	£20.00

Balance Added	£20.00
Method Of Payment	Cash



Date & Time of Transaction
02/05/2007 15:16:4



LONDON UNDERGROUND LIMITED



Pre Pay	£20.00
---------	--------

Balance Added	£20.00
---------------	--------

Method Of Payment	Debit card
-------------------	------------



Date & Time of Transaction	09/04/2007 10:45:34
----------------------------	---------------------



Cash Receipt

Date / /

Meter fare £ •

Gratuity £ •

Total fare £ 5.40

Signed



LICENSED LONDON TAXI

Transport for London **RECEIPT**[®]

AMOUNT £ 7.00.

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

X Sgl P

010

NO

US

exp
286:10

49.00

SWIPED

LONDON UNDERGROUND LIMITED

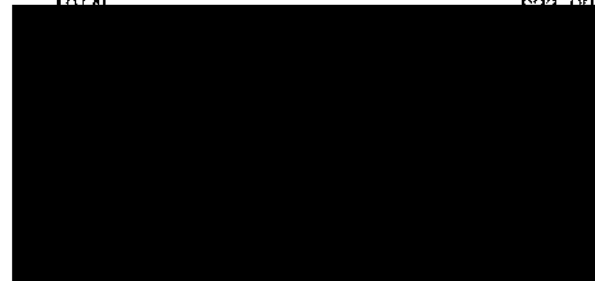


CUSTOMER COPY

Keep this copy for your records

Sales - see receipt £23.00

TOTAL £23.00

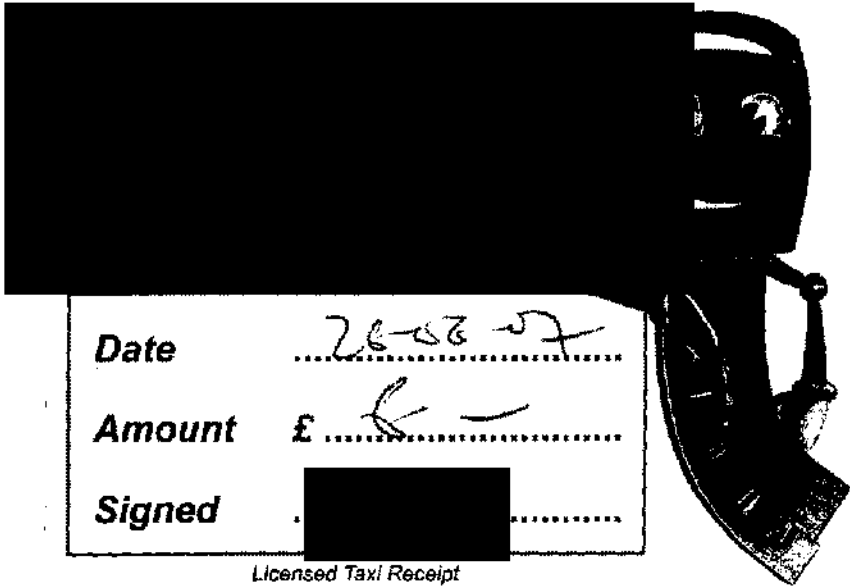


Please debit my account by £23.00

Date & Time of Transaction

09/04/2007 10:44:28





Date 26-06-07

Amount £ £ -

Signed [Redacted]

Licensed Taxi Receipt

00
..00

£23.00
01 0528



Member's reimbursement form

17 MAY 2007

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, see *Green Book* section 5.
- 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

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 01 01 07 to 31 03 07 ✓

Allowance year

06 07 + 07/08 ✓

	Description of service or goods	Amount
Item 1	MOBILE PHONE	£ 13.31 47.30 p 33.99
Item 2	ADVERT	£ 250 : 00 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 297 : 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

15-5-07

Data protection

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Send your completed form to

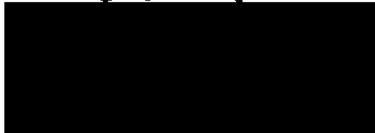
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation	Initials	Date	input subtotals per Cat 5
Claims received	/	/	£283.99 06/07
Signature check	/	/	£13.31 07/08
Funds check	/	/	£
Allowable expenditure	/	/	£
Member Res ID & Costs	/	/	£
Ext type/Cat 5 & subtotals added to form	/	/	£297.30
Receipts/ documentation present	/	/	
Processing			
Input			



Gregory Campbell MP



March
March



£ 6.19
£ 1.06

_____ £ 7.25 06/07

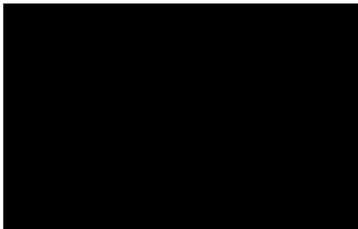
April
April

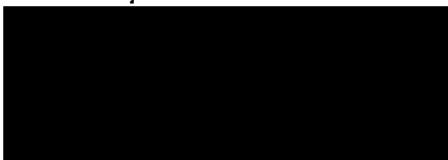
£ 11.17
£ 2.14

_____ £ 13.31 07/08

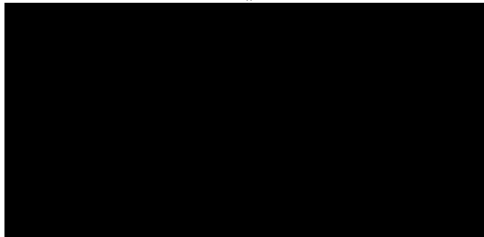
Total payable to Vodafone

£ 20.56





Mr Gregory Campbell MP



£ 2.89

February " £22.03

Total payable to Vodafone £24.92

Extra



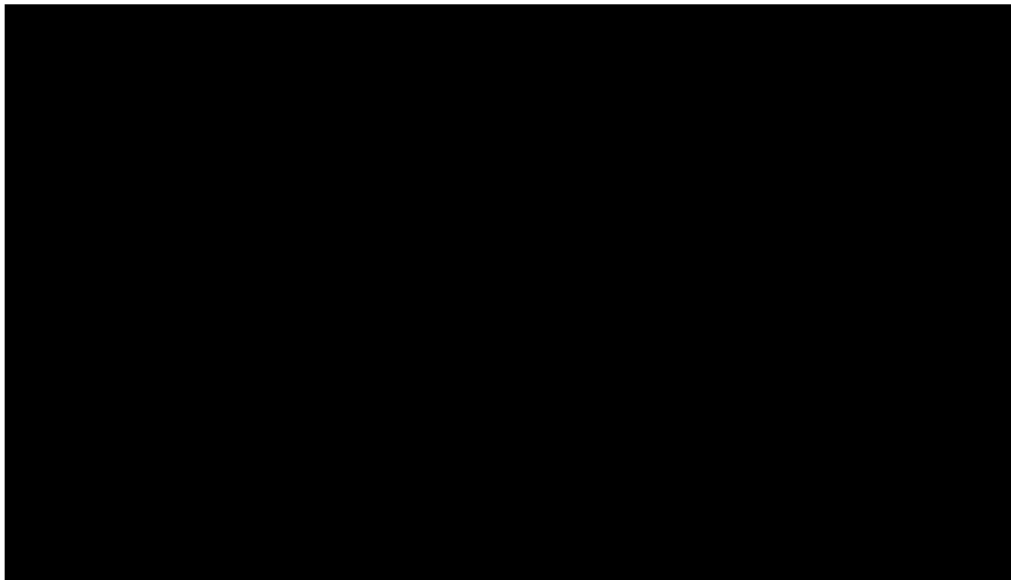
£0.45

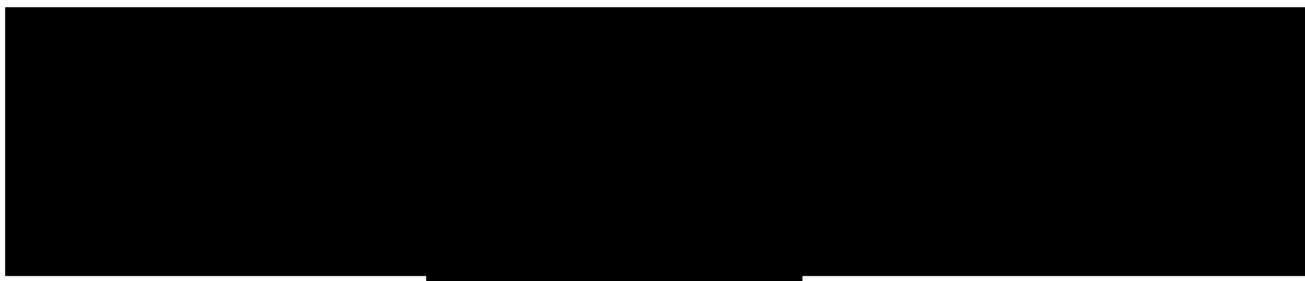
February " £1.37

Total payable to Vodafone £1.82

£ 26.74 06/07

Please note this will change next month once the extra phones have been sorted out on the account.





Cheques made payable to Friends of Institute, and forwarded to above address.

Date: 1st Mar 2007

Invoice: Gregory Campbell MP (DUP)



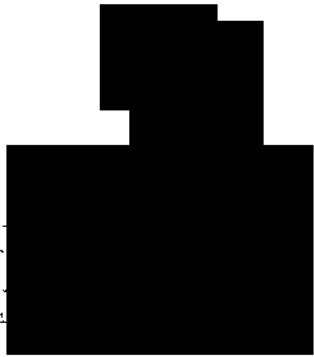
Description	Quantity	Price	Net Amount
Legends Programme Advertisement 1/4 page	01	£250	£250



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

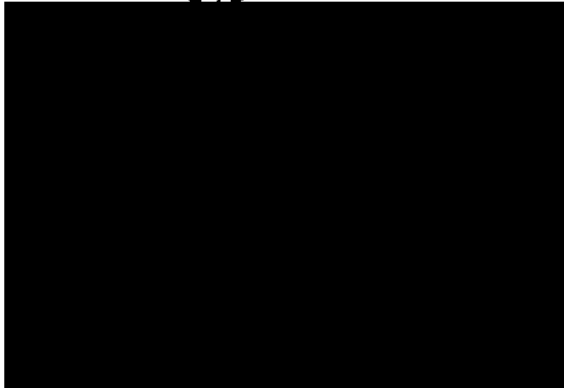
Text

Invoice No.

Account code / Allowance

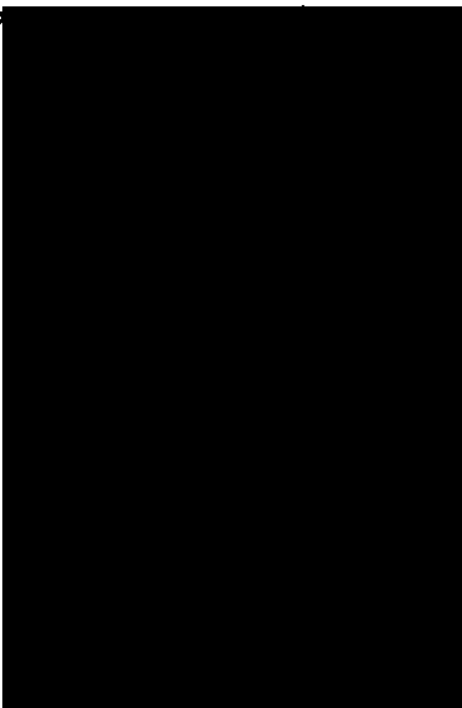
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)



06/07 - 07/08 ✓

£



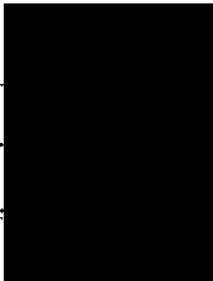
£ 400-00 ✓

- £.....
- £.....
- £.....
- £.....
- £.....
- £.....
- £.....
- £.....
- £.....

Comments:

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

Posted by (initials & date)



18/05