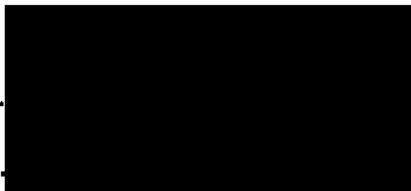


Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient *INVOICE date 22/05*
(NB Financial Processing to check whether a dedicated a/c e

Text *March 05*

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05-06 04/05

Expenditure type (Cat5) :

Total £112-94

* Validation purposes only (please tick to indicate compliance)

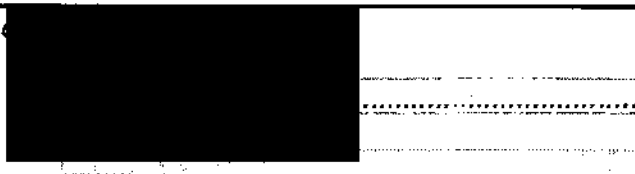
<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

25 MAY 2005

Members' Allowances

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
in CAPITAL LETTERS

SIR MENZIES CAMPBELL

Constituency

N/E FIFE.

Claim details

Notes

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 1 / 1 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 31 : 40 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 81 : 54 p

▶ please specify

TRAVEL

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 112 : 94 p

Details of second home *if applicable*

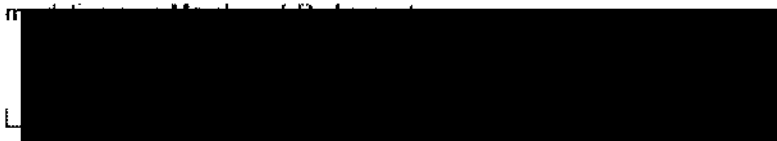
Address of
second home
for Additional
Costs Allowance



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

Signature



Date

22 May 2005

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

RT HON MENZIES CAMPBELL MP



DATE	JOB NO CARDHOLDER	TIME	REF NO	PICK UP POINT	DESTINATION PASSENGER	METER + TC	WAIT TIME	GRAT	TOTAL
						13.40		1.70	15.10
						13.40	1.80	1.90	17.10
						11.00		1.40	12.40
						18.80		2.40	21.20
						56.60		7.40	
							1.80		65.80
								ADMIN	9.88
								SUB-TOTAL	75.68
								VAT	5.86
									=====

Electricity bill

31 March 2005

MR MENZIES-CAMPBELL CBE QC MP

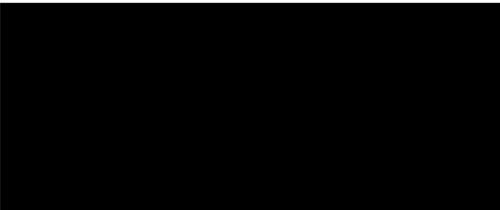
Please pay

£31.40

Financial Processing }

Transaction No.

Registration No.

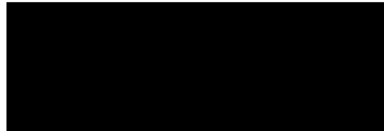


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

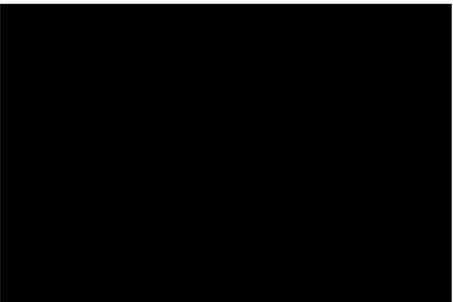
Member Supplier ID



Pay recipient

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

Text 01/03/05 - 03/04/05



Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

* Financial Processing purposes only

Registered by (initials & date)



.....

Posted by (initials & date)

.....



Member's claim form

04-05

Members' Allowances

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
in CAPITAL LETTERS

MENZIES CAMPBELL

Constituency

N/E FIFE

Claim details

Notes

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 1 / 03 / 05 to 3 / 04 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1592 : 67 p

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 494 : 40 p → £111.47

Telephone and
telecommunications

£ : p

Cleaning

£ 72 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 40 : 00 p ✓

Other

£ 335 : 00 p

Other

£ 180 : 92 p

Total

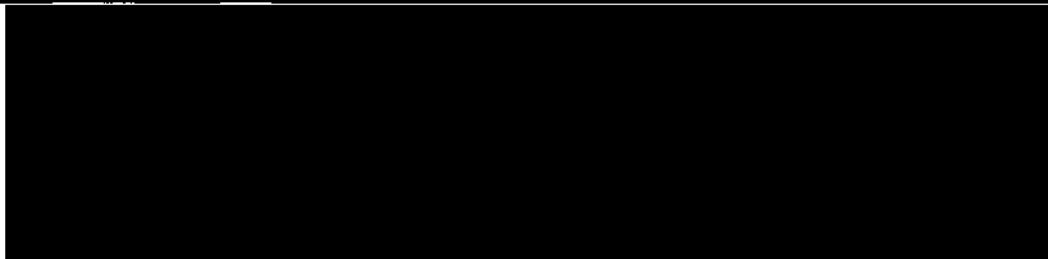
£2223:67 p

(as previously indicated) × $\frac{67}{91}$
→ £1,172.63

→ £246.65
please specify LAUNDRY
please specify PARKING
please specify TAXIS

Details of second home *if applicable*

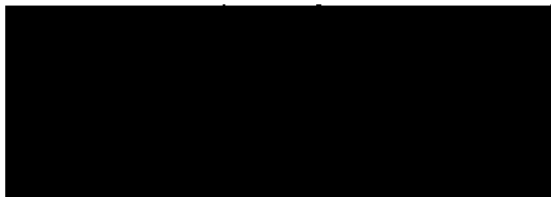
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] home for the purpose of performing

Signature



MP

Date

3 April 2005

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 3859, 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

Date of Issue: 15-MAR-2005

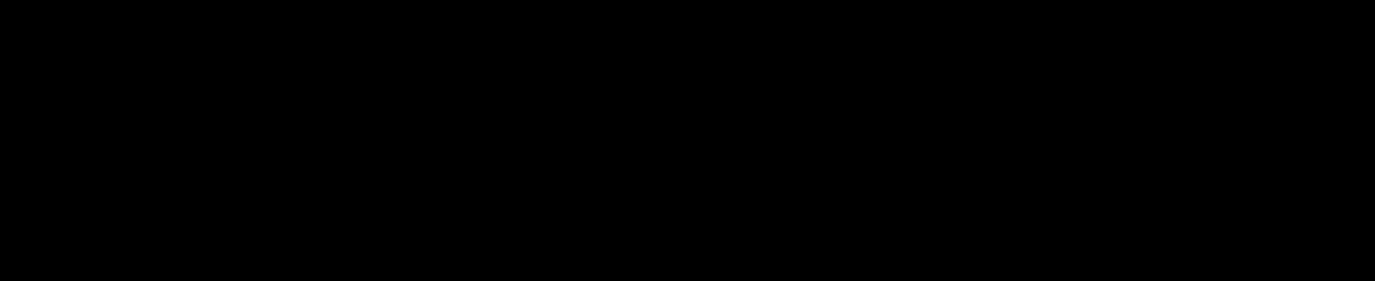
MR W M CAMPBELL

Address of property (if different)

Council Tax demand notice 2005 to 2006

The property above has been placed in [REDACTED] For properties in this band within the [REDACTED] of [REDACTED] including the [REDACTED] the amounts set for the financial year 2005 to 2006 are as follows.

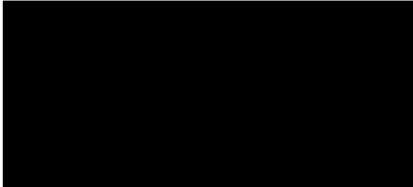
		Percentage (%) Change From Last Year	
[REDACTED]		0.0 % Increase	323.00
[REDACTED]		5.5 % Increase	226.33
Council Tax for your property 2005 to 2006		2.1 % Increase	549.33
Charge for Period 01-APR-2005 - 31-MAR-2006			549.33
Adjustments		Period	
Discount 10% : 2nd Home/Company Property	01-APR-2005	31-MAR-2006	-54.93
		[REDACTED]	
		Total	494.40



Car Park - Season Ticket Renewal - from 1 April - 30 June 2005

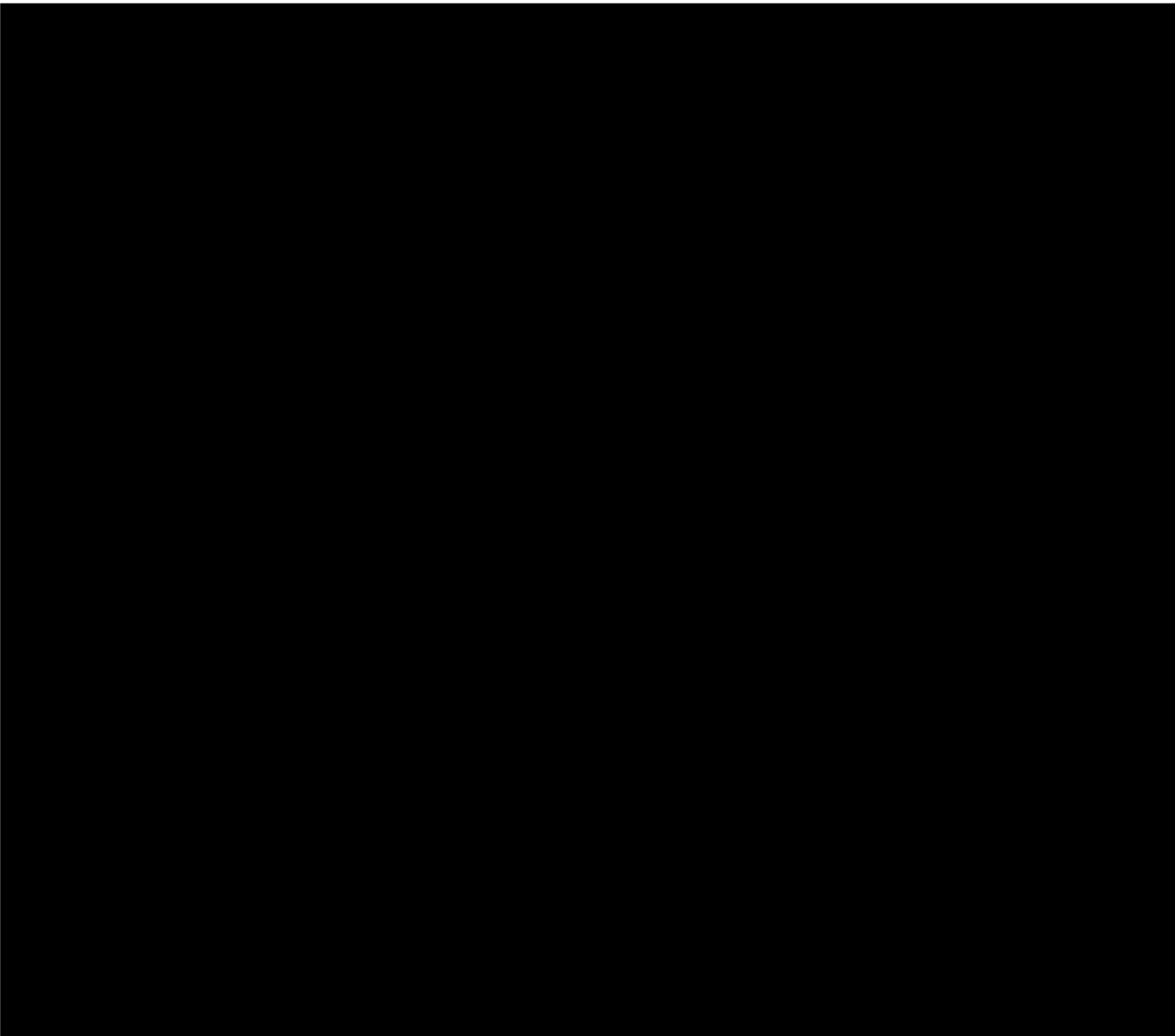
I wish to apply for a Season Ticket/Tickets based on the details you have of my car.

To:



$$335 \times \frac{67}{91} = 246.65$$

	Quarterly	
	<u>Up to 14'0"</u>	<u>Over 14'0"</u>
	£	£
(unreserved bay)	185.00	
(Reserved Bay)	230.00	335.00



RT HON MENZIES CAMPBELL MP

DATE	JOB NO	TIME	REF NO	PICK UP POINT	DESTINATION	METER WAIT	GRAT	TOTAL
CARDHOLDER					PASSENGER	+ TC	TIME	
						31.60	4.00	35.60
						19.00	2.40	21.40
						16.20	2.10	18.30
						16.20	2.10	18.30
						15.20	1.90	17.10
						14.80	1.90	16.70
						14.60	1.90	16.50
						127.60	16.30	
							0.00	
								143.90
								ADMIN 21.61
								SUB-TOTAL 165.51
								VAT 11.04

paid 14/3/05
£112.45



RT HON MENZIES CAMPBELL MP

DATE	JOB NO	TIME	REF NO	PICK UP POINT	DESTINATION	METER WAIT	GRAT	TOTAL
				CARDHOLDER	PASSENGER	+ TC	TIME	

14.60 1.90 16.50

~~13.60 1.70 15.30~~

15.60 2.00 17.60

10.20 1.30 11.50

10.60 1.40 12.00

64.60 8.30

0.00

72.90

ADMIN 10.95

SUB-TOTAL 83.85

VAT 6.52

£68.47



Member's claim form



Members' Allowances

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
in CAPITAL LETTERS

SIR MENZIES CAMPBELL

Constituency

N/E FIFE.

Claim details

Notes

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 1 JAN 05 to 31 JAN 05

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 1558 : 00 p

Food

£ 400 : 00 p

Utilities

£ 35 : 85 p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ 30 : 00 p

Cleaning

£ 72 : 00 p

Service/maintenance

£ — : — p

Repairs/insurance/
security

£ — : — p

Other

£ 203 : 90 p

▶ please specify

TAXIS PAID 16/12/04 < 10/1/05

Other

£ — : — p

▶ please specify

Other

£ — : — p

▶ please specify

Total

£ 2299 : 75 p

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
for the purpose of performing

Signature

MP

Date

16 Feb '2005.**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

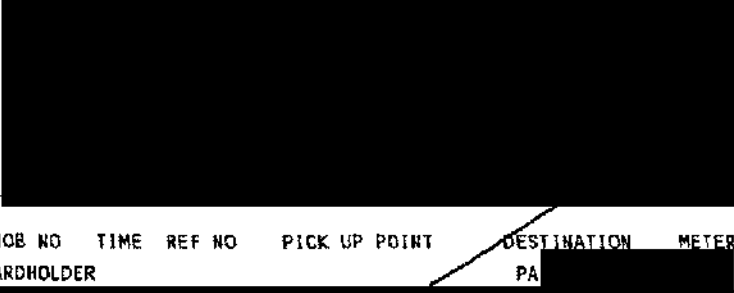
We will normally keep the information you give for three years following the year in which you incurred the expense.

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

RT HON MENZIES CAMPBELL MP



DATE	JOB NO CARDHOLDER	TIME	REF NO	PICK UP POINT	DESTINATION PA	METER	WAIT TIME	GRAT	TOTAL
						12.20		1.60	13.80
						10.60		2.30	22.10
						10.40		1.30	11.70
						11.40		1.50	12.90
						15.40		2.00	17.40
						15.60	2.10	2.30	20.00
						14.60		1.90	16.50
						12.80		1.80	14.60
						51.80		6.50	58.30
						19.60	2.10	2.80	24.50

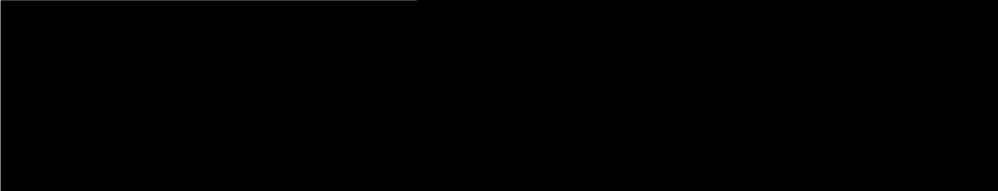
						183.40		24.00	
							4.20		
									211.60
								ADMIN	31.77

								SUB-TOTAL	243.37
								VAT	16.81

Paid 16/12/04.

£103.90

RT HON MENZIES CAMPBELL MP

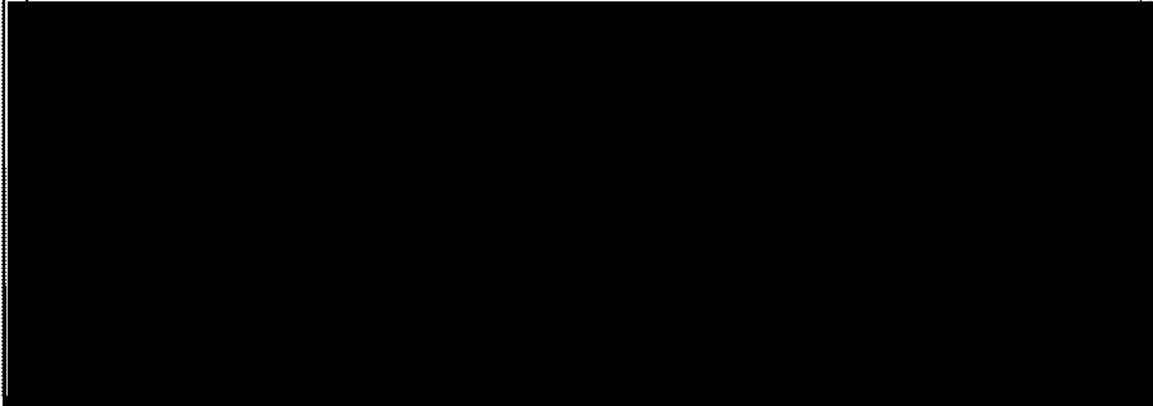


DATE	JOB NO	TIME	REF NO	PICK UP POINT	DESTINATION	METER	WAIT	GRAT	TOTAL
CARDHOLDER					PASSENGER	+ TC	TIME		
						18.40		2.30	20.70
						19.40		2.50	22.10
						14.60		1.90	16.50
						13.40		1.70	15.10
						12.80		1.60	14.40
						22.00	3.60	3.20	28.80
						18.60		2.40	21.00

						119.40		15.60	
							3.60		
									138.60
								ADMIN	20.81

								SUB-TOTAL	159.41
								VAT	11.42
=====									

Paid 10/1/05
\$100.00



Page 2 of 2

7 January 2005

Electricity bill

MR MENZIES-CAMPBELL CBE QC MP

Please pay

£35.85



Member's claim form

Members' Allowances

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
in CAPITAL LETTERS

MONZIES CAMPBELL

Constituency

NORTH EAST FIFE

Claim details

Notes

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 1 / 11 / 04 to 31 / 12 / 04 ✓

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ _____ : _____ p

Food

£ 800 : - p ✓

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ 20 : - p

Cleaning

£ 80 : 00 p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ 80 : _____ p

▶ please specify

LAUNDRY

Other

£ 217 : 19 p

▶ please specify

TAXIS

Other

£ 12 : _____ p

▶ please specify

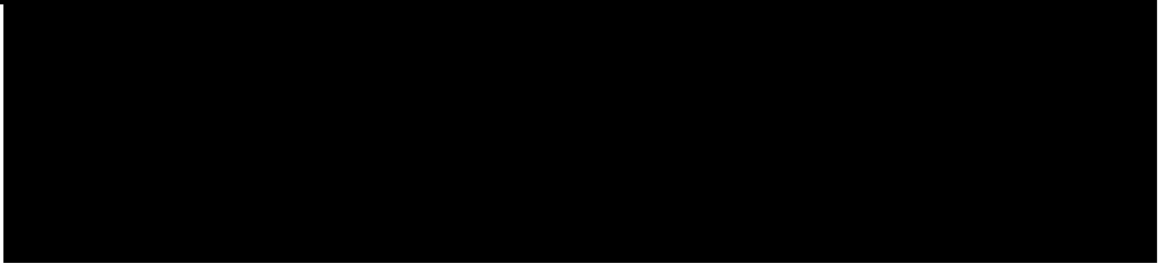
WINDOW CLEANING

Total

£ 1309 : 19 p

Details of second home *If applicable*

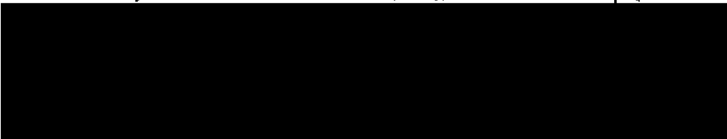
Address of
second home
for Additional
Costs Allowance



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

Signature



Date

3 January 2004

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

RT HQW MENZIES CAMPBELL MP

DATE	JOB NO CARDHOLDER	TIME	REF NO	PICK UP POINT	DESTINATION PASSENGER	METER + TC	WAIT TIME	GRAT	TOTAL
------	----------------------	------	--------	---------------	--------------------------	---------------	--------------	------	-------

						11.40		1.50	12.90
						12.20		1.60	13.80
						17.80		2.30	20.10
						9.00		1.20	10.20
						16.20		2.10	18.30
						12.40		1.60	14.00
						34.80	3.30	3.10	41.20
						13.60		1.70	15.30
						15.20		1.90	17.10
						12.80		1.60	14.40
						12.40		1.60	14.00
						15.00		1.90	16.90

182.80	24.10	
	5.40	
		212.30
ADMIN		31.88

SUB-TOTAL		244.18
VAT		18.31
=====		

paid 19/11/04.

[]



Member's claim form

Members' Allowances

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
in CAPITAL LETTERS

MENZIES CAMPBELL

Constituency

N/E FIFE

Claim details

Notes

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 1 / 9 / 04 to 31 / 10 / 04 x 2

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1558 : 00 p

(previously certified)

Food

£ 800 : 00 p

Utilities

£ 34 : 16 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 20 : 00 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 24 : 00 p

Repairs Insurance
security

£ 152 : 68 p

Other

£ 160 : 00 p

▶ please specify

LAUNDRY

Other

£ 335 : 00 p

▶ please specify

PARKING

Other

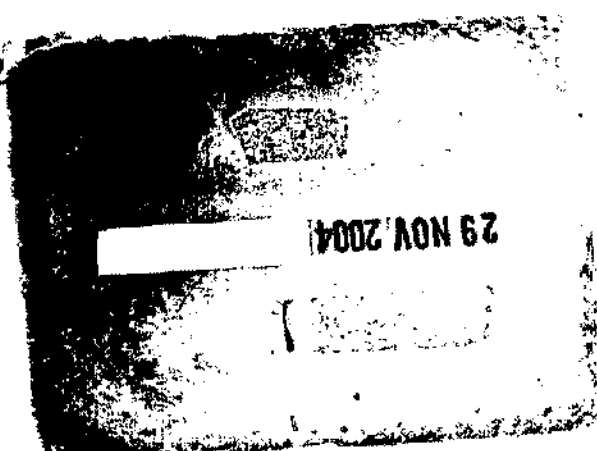
£ 19 : 87 p

▶ please specify

TAXIS

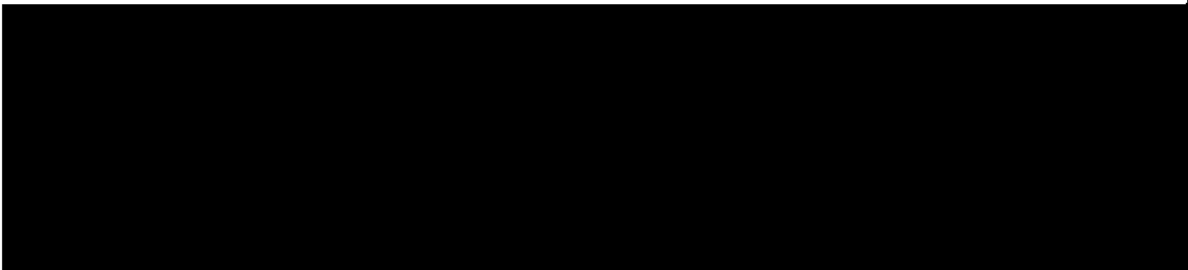
Total

£3223 : 71 p



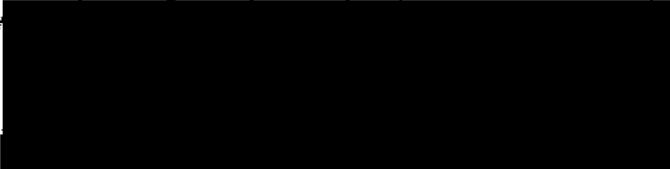
Details of second home *if applicable*

X Address of second home
X 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



X Signature

X Date

28 Nov 2004

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

Page 2 of 3

28 September 2004

Electricity bill

MR MENZIES-CAMPBELL CBE QC MP

Please pay

£34.16

RT HON MENZIES CAMPBELL MP

DATE	JOB NO	TIME	REF NO	PICK UP POINT	DESTINATION	METER WAIT	GRAT	TOTAL
CARDHOLDER					PASSENGER	+ TC	TIME	
						11.60	1.50	13.10

						11.60	1.50	
						0.00		13.10
						ADMIN		5.00

						SUB-TOTAL		18.10
						VAT		1.77
=====								

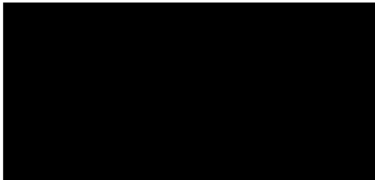
para 8/9/04

[]

Car Park - Season Ticket Renewal - from 1 October - 31 December 2004

I wish to apply for a Season Ticket/Tickets based on the details you have of my car.

To:



	Quarterly	
	<u>Up to 14'0"</u>	<u>Over 14'0"</u>
	£	£
(unreserved bay)	185.00	
(Reserved Bay)	230.00	335.00

date 27 September 2004

Rt. Hon. Sir Menzies Campbell

Total Amount Due: £152.68



Member's claim form

Members' Allowances

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 in CAPITAL LETTERS

SIR MENZIES CAMPBELL

Constituency

N/E FIFE

Claim details

Notes

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 1 JUNE 2004 to 31 AUG 2004

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 1558 : 00 p

Food

£ 800 : 00 p

Utilities

£ 35 : 49 p

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ _____ p

Other

£ 80 : 00 p

▶ please specify

LAUNDRY

Other

£ ~~100~~ : _____ p

▶ please specify

TAXIS

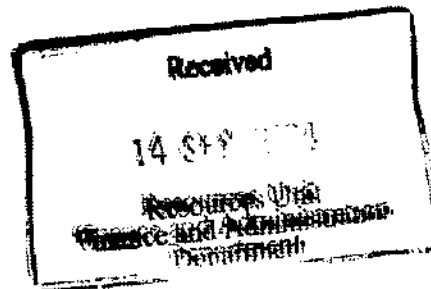
Other

£ _____ p

▶ please specify

Total

£ 2693 : 49 p



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

Signature



Date

11th September 2004

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

Electricity bill

1 July 2004

MR MENZIES-CAMPBELL CBE QC MP

Please pay

£35.49



Member's claim form

Members' Allowances

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
in CAPITAL LETTERS

MENZIES CAMPBELL

Constituency

N/E FIFE

Claim details

Notes

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 1 March 2004 to 31 March 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 400 : - p

Utilities

£ : p

Council Tax/Rates

£ 484 : - p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 95 : 29 p

▶ please specify

PARIS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1039 : 29 p

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.

Signature

Date

16 April 2004.

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

RT HON MENZIES CAMPBELL MP

DATE	JOB NO	TIME	REF NO	PICK UP POINT	DESTINATION	MEYER WAIT	GRAT	TOTAL
CARDHOLDER					PASSENGER	+ TC	TIME	
						19.20	2.40	21.60
						12.40	1.80 1.80	16.00
						15.60	2.00	17.60
						19.60	2.50	22.10
						66.80	8.70	
							1.80	77.30
						ADMIN		11.60
						SUB-TOTAL		88.90
						VAT		6.39

Date of Issue: 15-MAR-2004

MR W M CAMPBELL

Council Tax demand notice 2004 to 2005

The property above has been placed in [REDACTED] For properties in this band within the [REDACTED] including the [REDACTED] the amounts set for the financial year 2004 to 2005 are as follows.

		Percentage (%) Change From Last Year	
[REDACTED]		5.2 % Increase	323.26
[REDACTED]		7.5 % Increase	214.52
Council Tax for your property 2004 to 2005		6.1 % Increase	537.78
Charge for Period 01-APR-2004 - 31-MAR-2005			537.78
Adjustments		Period	
Discount 10% : 2nd Home/Company Property	01-APR-2004	31-MAR-2005	-53.78
[REDACTED]			
Total			484.00



Member's claim form

Members' Allowances

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
in CAPITAL LETTERS

MERIES CAMBER

Constituency

N/E FIFE

Claim details

Notes

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 1 APRIL 2004 to 31 MAY 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1562 : 70 p

Food

£ 800 : 00 p

Utilities

£ 28 : 05 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 19 : 45 p

Cleaning

£ 120 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 335 : 00 p

▶ please specify

PARKING

Other *

£ : p

▶ please specify

TAXIS

Other *

£ : p

▶ please specify

TAXIS

Total

£ 2865 : 20 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
home for the purpose of performing

Signature

MP

Date

6 June 2004.

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

[REDACTED]

Car Park - Season Ticket Renewal - from 1 July - 30 September 2004

.....
I wish to apply for a Season Ticket/Tickets based on the details you have of my car.

To:



	Quarterly	
	<u>Up to 14'0"</u>	<u>Over 14'0"</u>
	£	£
(unreserved bay)	185.00	
(Reserved Bay)	230.00	335.00

THE RT HON SIR MENZIE BURNETT, BELL,

10Apr04

DATE *

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				4.70
1Apr04	RENT	1558.00			1562.70
1Apr04	TELEPHONE	20.00			1582.70
5Apr04	DO			1564.66	18.04
21Apr04	CASH/CHEQUES			4.70	13.34
10Apr04	PHONE CALLS		6.11		19.45

MR MENZIES-CAMPBELL CBE QC MP

Amount:
you owe
£28.05