



Member's claim form

05/06

15/07/2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section 2.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SIR MENZIES CAMPBELL

Constituency

NORTH EAST FIFE

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.

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 15 JAN 2006 to 31 MAR 2006 + 3

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1648 : 00 p ✓

(interest only) or rent

Food

£ 1200 : - p ✓

Utilities

£ 36 : 36 p ✓

Council Tax/Rates

£ 527 : 20 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 200 : - p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 333 : - p ✓

please specify

TAXS

CARAGE

Other

£ 120 : - p ✓

please specify

LAUNDRY

Other

£ 126 : 50 p ✓

please specify

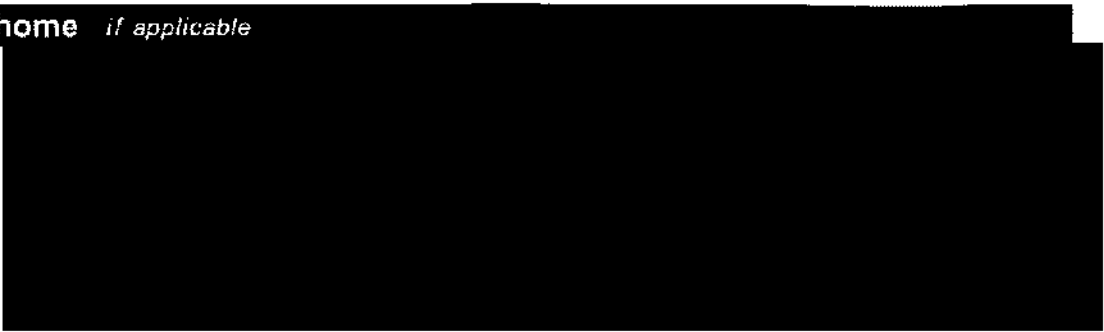
TV licence

Total

£ 4191 : 06 p

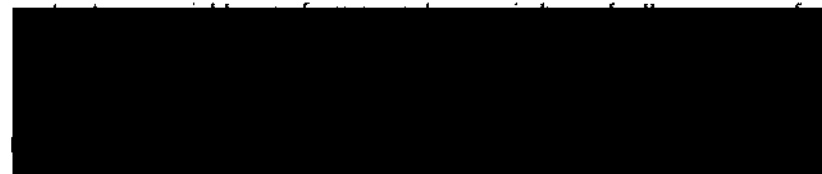
Details of second home *if applicable*

- Address of second home**
- for Additional Costs Allowance**



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable [redacted] performing



Signature

Date

1 May 2006

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 W M Campbell



**RENEWAL
NOTICE**

Payment
due by
31 March 2006

RENEWAL AMOUNT

£126.50

if paid before
31 March 2006

Date of Issue: 15-MAR-2006

MR W M CAMPBELL

[Redacted]

Account reference [Redacted]

Address of property (if different)

[Redacted]

Property reference [Redacted]

Council Tax demand notice 2006/2007

The property above has been placed in band [Redacted] For properties in this band within the [Redacted] the amounts set for the financial year 2006 to 2007 are as follows.

		Percentage (%) Change From Last Year	
[Redacted]		1.9 % Increase	329.24
[Redacted]		13.3 % Increase	256.54
Council Tax for your property 2006 to 2007		6.6 % Increase	585.78
Charge for Period 01-APR-2006 - 31-MAR-2007			585.78
Adjustments			
Discount 10% : 2nd Home/Company Property	01-APR-2006	31-MAR-2007	-58.58
Total			527.20

Emergencies

Call on

24 hours a day
7 days a week

Any questions?

Call free on

24 hours a day
7 days a week

Account number

Page 2 of 2

30 December 2005

Electricity bill

Please pay

£36.36

MR MENZIES-CAMPBELL CBE QC MP

The taxi service for busy professionals

Customer account number: [REDACTED]

Invoice number: [REDACTED]

Invoice date: 28 Feb 2006

RT HON MENZIES CAMPBELL MP

Total invoice amount for this period

146.06

(This invoice includes all processed journeys up to and including the date of the invoice)

Meter charges (non VATable)		75.80
VATable charges		
Meter charges (VATable)	0.00	
Waiting time	3.60	
Transaction charge	25.20	
Gratuity	13.30	
Administration	17.70	
Total VATable charges		59.80
Net total		135.60
VAT		10.46
Total		146.06

Customer account number: [REDACTED]

Invoice number: [REDACTED]

Invoice date: 31 Dec 2005

RT HON MENZIES CAMPBELL MP

Total invoice amount for this period

93.69

Terms net: payment due 21 days from date of invoice.

(This invoice includes all processed journeys up to and including the date of the invoice)

Meter charges (non VATable)		49.20
VATable charges		
Meter charges (VATable)	0.00	
Waiting time	0.00	
Transaction charge	18.00	
Gratuity	8.50	
Administration	11.37	
Total VATable charges		37.87
Net total		87.07
VAT		6.62

Total Invoice

93.69

Customer account number

Invoice number:

Invoice date: 31 Jan 2006

RT HON MENZIES CAMPBELL MP

Total invoice amount for this period

124.01

Terms net: payment due 21 days from date of invoice.

(This invoice includes all processed journeys up to and including the date of the invoice)

Meter charges (non VATable)		63.60
VATable charges		
Meter charges (VATable)	0.00	
Waiting time	0.00	
Transaction charge	25.20	
Gratuity	11.20	
Administration	15.01	
Total VATable charges		51.41
Net total		115.01
VAT		9.00

Total Invoice Total

124.01



Additional Costs Allowance

ACA2

Member's [redacted] m

09 JAN 2006 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.

[redacted]

Your details

Name in CAPITAL LETTERS

SIR MENDIES V CAMPBELL

Constituency

NORTH EAST RIFE

[redacted]

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.

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 / DEC / 2005 to 31 / DEC / 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p

Service/maintenance

£ 12 : 00 p

Repairs/insurance/security

£ : p

Other

£ 600 : p

▶ please specify

LAUNDRY

Other

£ 55 : 83 p

▶ please specify

TAXIS *

Other

£ : p

▶ please specify

Total

£ 647 : 83 p

[redacted]

[redacted]

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] for the purpose of performing

Signature

MP

Date

[redacted]
2 January 2006

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

Customer account number [REDACTED]

Invoice number [REDACTED]

Invoice date: 30 Nov 2005

RT HON MENZIES CAMPBELL MP

Total invoice amount for this period

162.90

(This invoice includes all processed journeys up to and including the date of the invoice)

Meter charges (non VATable)		83.00
VATable charges		
Meter charges (VATable)	0.00	
Waiting time	12.00	
Transaction charge	21.60	
Gratuity	14.70	
Administration	19.71	
Total VATable charges		68.01
Net total		151.01
VAT		11.89
		162.90



Additional Costs Allowance

ACA2

Member

About filling in this form

- 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.

Your details

Name in CAPITAL LETTERS

MENZIES GAMBER

Constituency

B A/E RIFE.

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.

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.

deducted for council tax.

Period of claim

from 1/08/05 to 30/11/05 x 4

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 1635 : 50 p

Food

£ 1000 : 00 p

Utilities

£ 30 : 05 p

Council Tax/Rates

£ 253 : 34 p

Telephone and telecommunications

£ : — p

Cleaning

£ 276 : 00 p

Service/maintenance

£ : — p

Repairs (insurance security)

£ 140 : 25 p

Other

£ 335 : 00 p

Other

£ 80 : 00 p

Other

£ 200 : 00 p

Total

£ 3443 : 45 p

▶ please specify

PARKING

▶ please specify

PHONE

▶ please specify

LAUNDRY

Details of second

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

L

L

Date

[Redacted Signature] MP
[Redacted Date] BONN. 2005.

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Send your completed
form to

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

THE NEW YORK STATE DEPARTMENT OF TAXATION

TENANT No.

DATE :

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				26.39
10x05	RENT	1635.50			1561.80
10x05	TELEPHONE	20.00			1581.80
50x05	W/D			1642.16	39.64
60x05	GARAGE		335.00		374.64
60x05	CASH/CHEQUES			335.00	39.64
70x05	CASH/CHEQUES			25.49	14.15
10x05	PHONE CALLS		3.81		17.96

Emergencies

Call on

24 hours a day
7 days a week

Any questions?

Call free on

24 hours a day
7 days a week

Account number

Page 2 of 3

Electricity bill

Please pay

£30.05

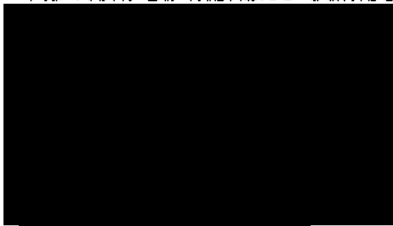
Please make sure your payment
reaches us within 14 days.

MR MENZIES-CAMPBELL CBE QC MP



date 5th October 2005

Rt. Hon. Sir Menzies Cambell



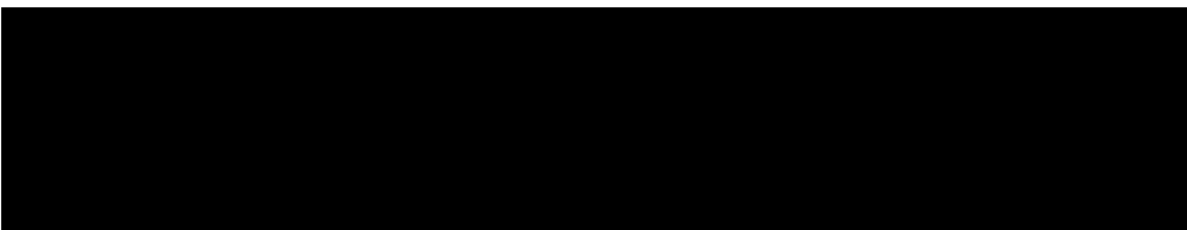
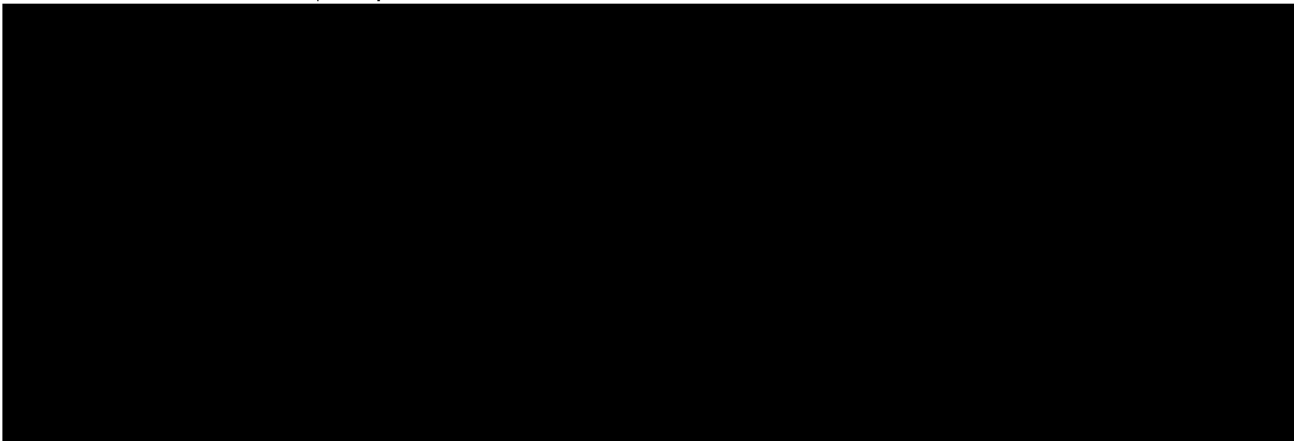
reference

Dear Sir

Your Home Insurance



We are pleased to confirm receipt of your remittance for £140.25 in respect of the above insurance policy.



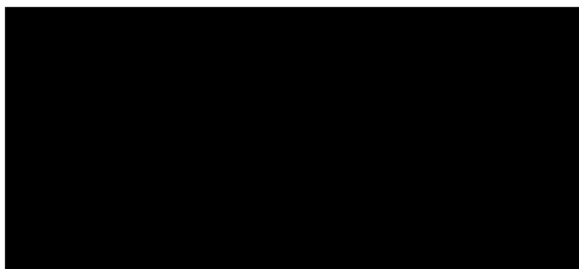
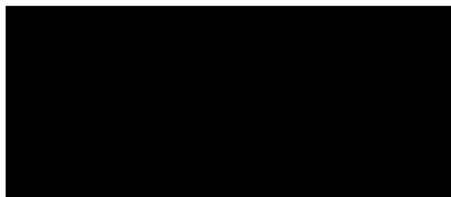
APPLICATION FOR RENEWAL OF SEASON TICKET

Car Park - Season Ticket Renewal - from 1 October - 31 December 2005

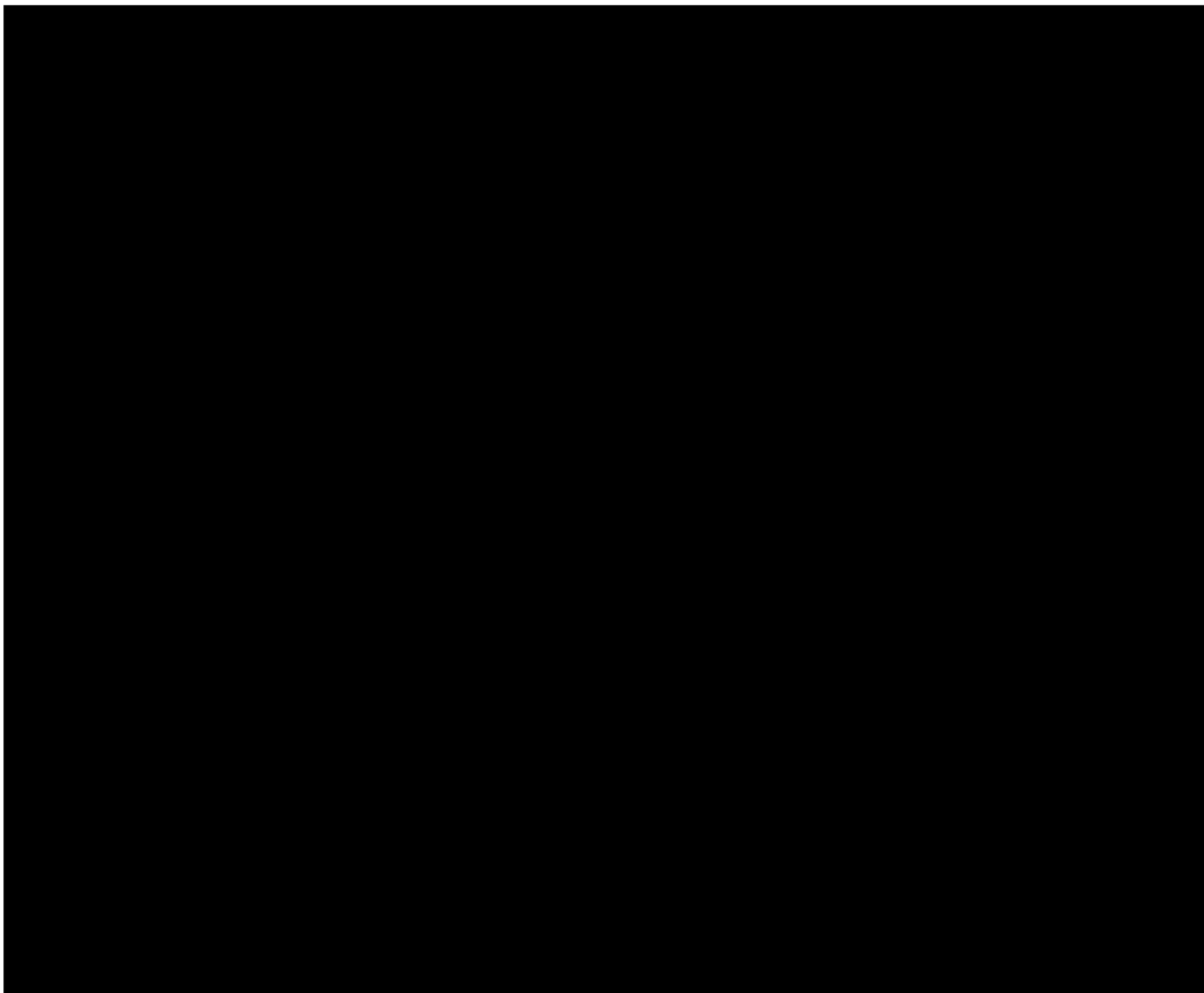
.....

.....
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





Additional Costs A

ACA2

Member's claim form

17

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- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name
in CAPITAL LETTERS

SIR MENZIES CAMPBELL ✓

Constituency

NORTH EAST FIFE

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.

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 9 / 05 / 05 to 31 / 7 / 05 x 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1635 : 50 p ✓ $\frac{83}{42} = 1,976.19$

Food

£ 1100 : 00 p

Utilities

£ 35 : 44 p ✓

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 192 : — p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 335 : 00 p ✓

▶ please specify

PARKING.

Other

£ : p

▶ please specify

TAXIS

Other

£ 120 : 00 p ✓

▶ please specify

Handwritten note

Total

£ 3329 : 05 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted]

Date

13 August 2005

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



APPLICATION FOR RENEWAL OF SEASON TICKET



Car Park - Season Ticket Renewal - from 1 July - 30 September 2005

.....

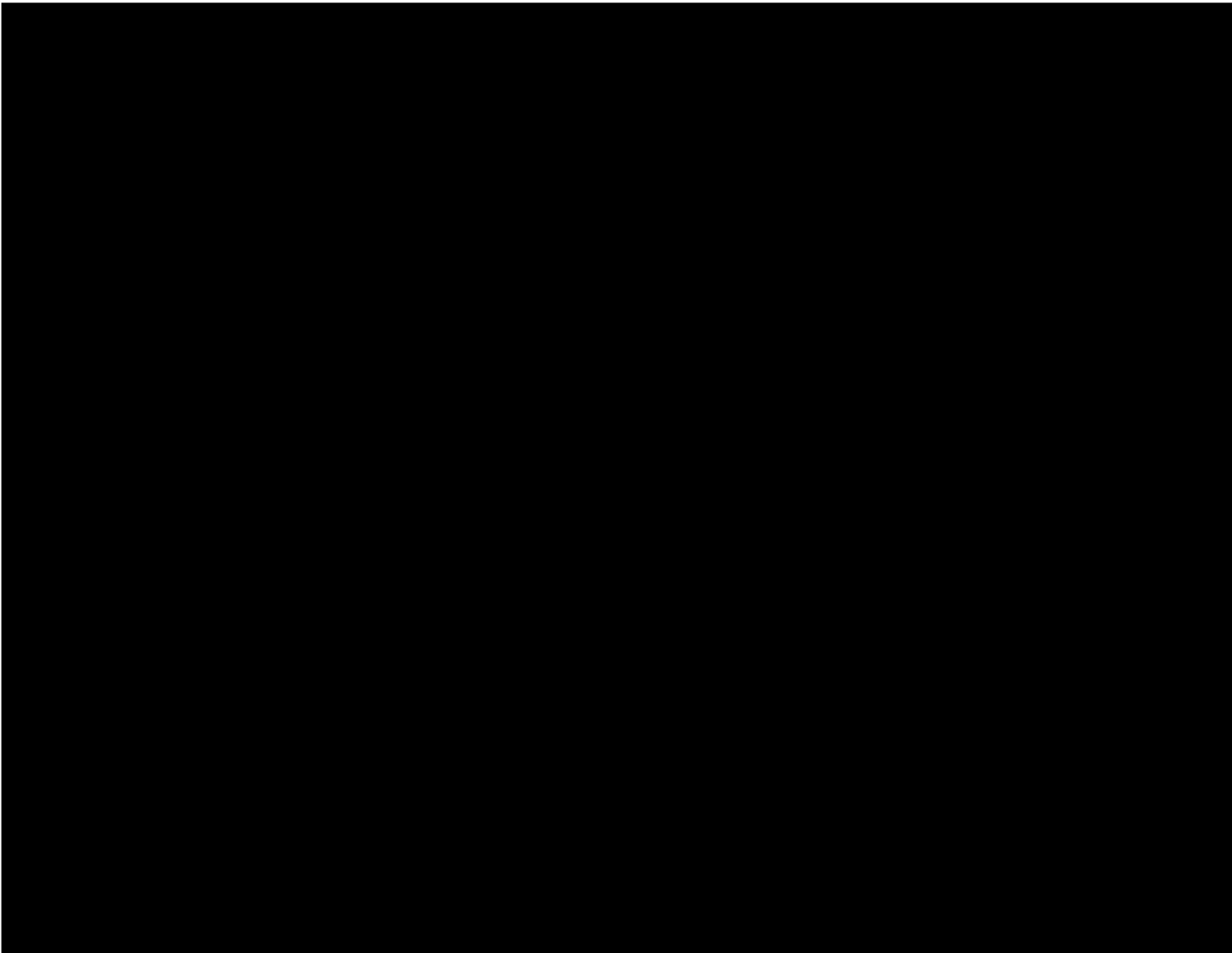
I wish to apply for a Season Ticket/Tickets based on the details you have of my car.

To:



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

✓



Customer account number: [REDACTED]

Invoice number: [REDACTED]

Invoice date: 31 Jul 2005

RT HON MENZIES CAMPBELL MP
[REDACTED]

Total invoice amount for this period

79.24

(This invoice includes all processed journeys up to and including the date of the invoice)

Meter charges (non VATable)		38.40
VATable charges		
Meter charges (VATable)	0.00	
Waiting time	0.00	
Transaction charge	18.00	
Gratuity	7.20	
Administration	9.56	
Total VATable charges		34.76
Net total		73.16
VAT		6.08
Total invoice amount		79.24

Customer account number

Invoice number

Invoice date: 31 May 2005

RT HON MENZIES CAMPBELL MP

Total invoice amount for this period

151.75

(This invoice includes all processed journeys up to and including the date of the invoice)

Meter charges (non VATable)		83.40
VATable charges		
Meter charges (VATable)	0.00	
Waiting time	4.20	
Transaction charge	21.60	
Gratuity	13.90	
Administration	18.47	
Total VATable charges		58.17
Net total		141.57
VAT		10.18
		151.75

Customer account number [REDACTED]

Invoice number [REDACTED]

Invoice date: 30 Jun 2005

RT HON MENZIES CAMPBELL MP

Total invoice amount for this period

126.82

(This invoice includes all processed journeys up to and including the date of the invoice)

Meter charges (non VATable)		67.60
VATable charges		
Meter charges (VATable)	0.00	
Waiting time	5.40	
Transaction charge	18.00	
Gratuity	11.60	
Administration	15.40	
Total VATable charges		50.40
Net total		118.00
VAT		8.82
		126.82

Emergencies

Call on

24 hours a day
7 days a week

Any questions?

Call free on

24 hours a day
7 days a week

Account number

Page 2 of 2

8 July 2005

Electricity bill

Please pay

£37.21

Please make sure your payment
reaches us within 14 days.

MR MENZIES-CAMPBELL CBE QC MP