



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

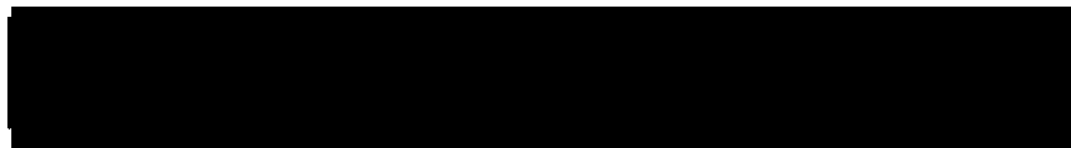
Your details

Name in CAPITAL LETTERS

SIR MERIES CAMPBELL

Constituency

NORTH EAST RIFE



Claim details

You can only claim for

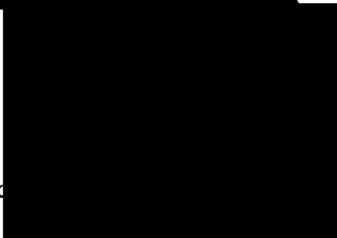
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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.



Period of claim

From 1 105 06 to 31 105 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 573 : 58 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 111 : 66 p ✓ ▶ please specify GARAGE

Other

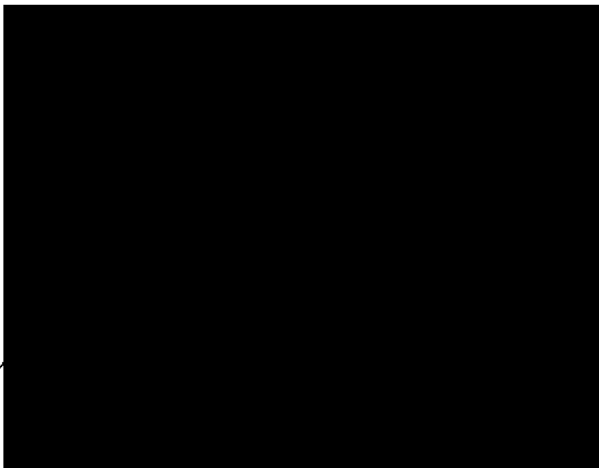
£ 40 : p ✓ ▶ please specify LAUNDRY

Other

£ : p ▶ please specify

Total

£ 1191 : 90 p



Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

LONDON

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

X

Signature

[Redacted Signature]

MP

Date

14 August 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.

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Send your completed form to

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

31May06

DATE :

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				2.86
1 May 06	RENT	573.58			576.44
12 May 06	TELEPHONE	6.66			583.10
1 May 06	GARAGE		111.65		694.75
	RESPECT DEBIT			691.90	2.86
	RESPECT DEBIT			2.86	0.00
	PHONE CALLS		4.97		4.97
	[REDACTED]				
	[REDACTED]				
	[REDACTED]				
	[REDACTED]				

AMOUNT DUE



Member's claim form

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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 those 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 / 07 / 06 to 31 / 07 / 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 573 : 58 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 42 : 74 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p ✓

Cleaning

£ 60 : p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 111 : 66 p ✓

▶ please specify

CARAGE

Other

£ 40 : p ✓

▶ please specify

LAUNDRY

Other

£ : p

▶ please specify

Total

£ 1234 : 64 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

my
[Redacted]

Signature

[Redacted]

Date

[Redacted] SK August 2006.

[Redacted]

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

Emergencies

Call on

Page 2 of 2

12 July 2006

Electricity bill

MR MENZIES-CAMPBELL CBE QC MP

Please pay

£42.74



Member's claim form

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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.
- all items costing £250 or more and include receipts – except for 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 / 04 / 06 to 30 / 04 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 573 : 58 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 36 : 13 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p ✓

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 111 : 66 p ✓

▶ please specify

GARAGE.

Other

£ 40 : 00 p ✓

▶ please specify

LAUNDRY

Other

£ 75 : 00 p ✓

▶ please specify

LINENS.

Total

£ 1303 : 03 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

MP

Date

5th August 2006

Data protection

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

Account number

Part of  EDF

Electricity bill

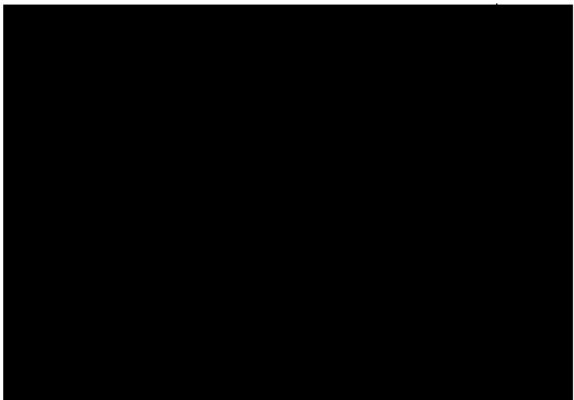
5 April 2008 ✓

MR MENZIES-CAMPBELL CBE QC MP ✓

Please pay

£36.13

✓



SALES RECEIPT

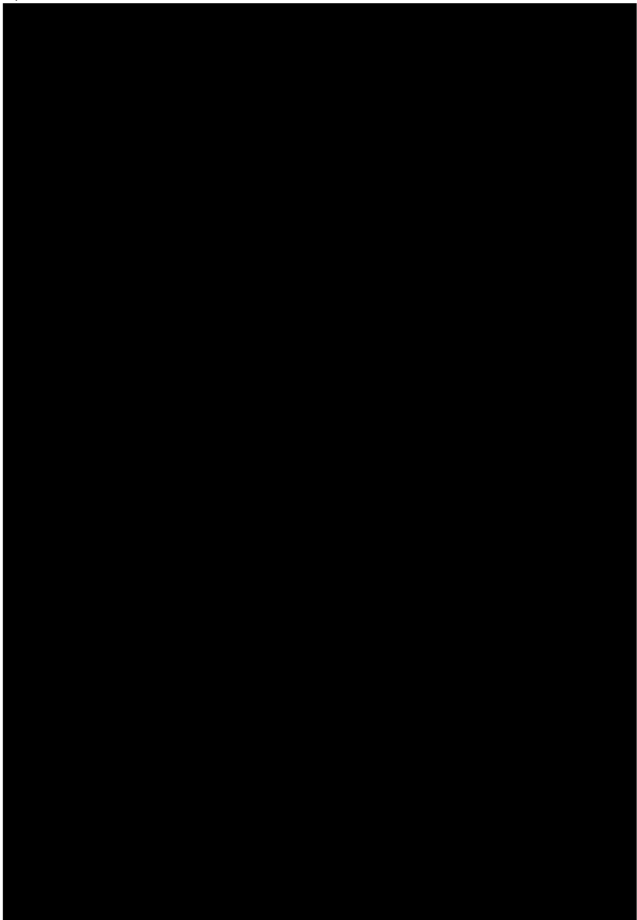
[REDACTED] LINES [REDACTED]

E75.00

TOTAL



E75.00



THE RT HON SIR MENZIES CAMPBELL,
CBE, QC, MP

30Apr06

DATE *

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				6.91
1Apr06	RENT	573.58			390.49
1Apr06	TELEPHONE	6.66			387.15
1Apr06	GARAGE		111.66		698.81
	DIRECT DEBIT			691.90	6.91
	DIRECT DEBIT			6.91	0.00
	PHONE CALLS		2.86		2.86

* PAYMENT



Member's claim form

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Your details

Name in CAPITAL LETTERS

SIR MENELIES 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 1/06/06 to 30/06/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 573 : 58 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p ✓

Cleaning

£ 600 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 111 : 66 p please specify GARBAGE ✓

Other

£ 40 : p please specify LAUNDRY ✓

Other

£ : p please specify

Total

£ 1191 : 90 p

Details of second home

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

MP

Date

5th August 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

THE FT MON SIE MENZET CAMPBELL
UBC, 400 MP

30/Jan/06

DATE :

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				4.97
1Jan06	RENT	573.38			578.35
1Jan06	TELEPHONE	6.66			585.01
1Jan06	GARAGE		111.66		696.67
	DIRECT DEBIT			691.90	4.97
	DIRECT DEBIT			4.97	0.00
	PHONE CALLS		6.63		6.63



Additional Costs Allowance

ACA2

Member's claim form

17 JAN 2007

Page 1 of 2

About filing in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SIR MERRIES CAMPBELL

Constituency

N/E 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.
- 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

17 JAN 2007

Period of claim

from 1 10 2006 to 31 10 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 573 : 58 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 30 : 17 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 40 : p ✓ please specify

Other

£ 111 : 66 p ✓ please specify

Other

£ : p please specify

Total

£1222 : 07 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address area]

Postcode

[Redacted postcode area]

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.

X Signature

[Redacted signature area] MP

X Date

15 January 2007

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Send your completed
form to

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

[REDACTED]
THE RT HON SIR MENZIES
CAMPBELL, CBE, OC, MP
[REDACTED]

TENANT No. [REDACTED]
DATE 31Oct06

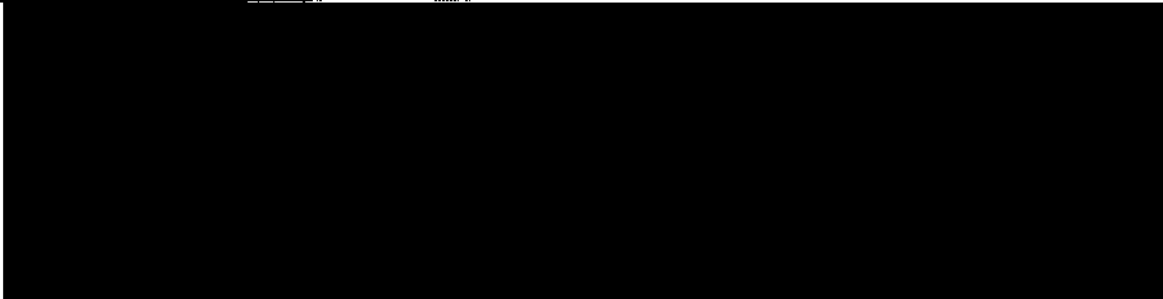
FOR BEST RESULTS SEAL WHEN STILL WARM FROM THE

[REDACTED]
[REDACTED]
[REDACTED]
TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				7.03
1Oct06	RENT	573.58			580.61
1Oct06	TELEPHONE	6.66			587.27
1Oct06	GARAGE		111.66		698.93
[REDACTED]	DIRECT DEBIT			691.90	7.03

PRIVATE AND CONFIDENTIAL





6 October 2006

Electricity bill

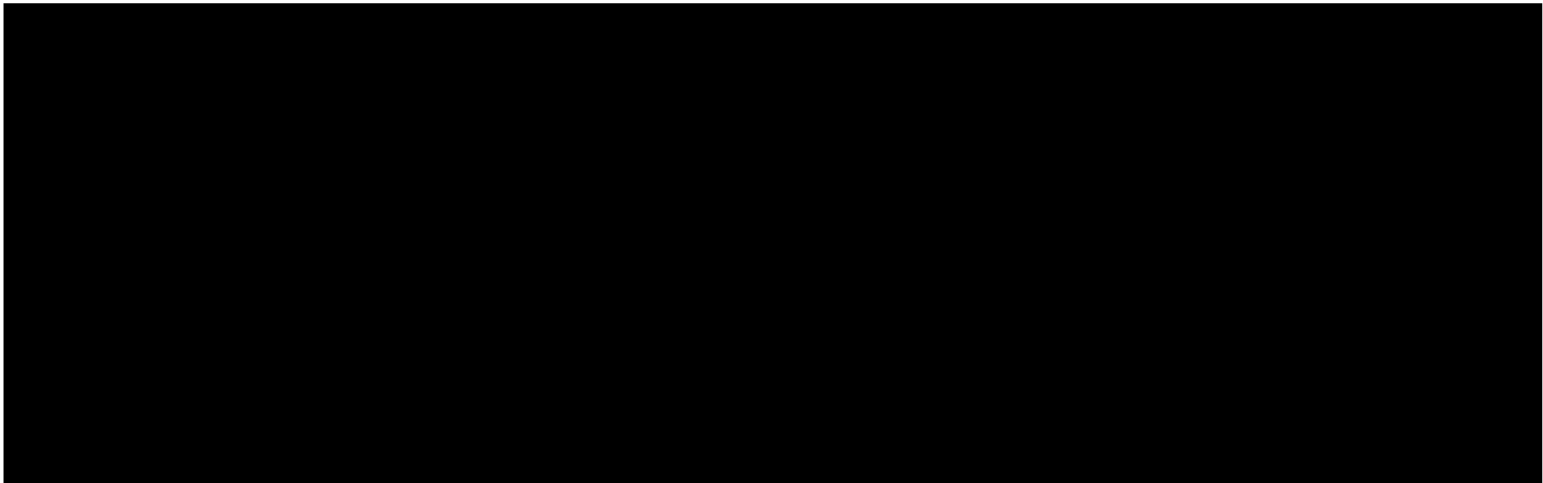
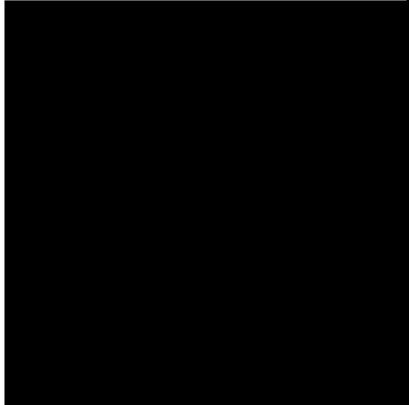
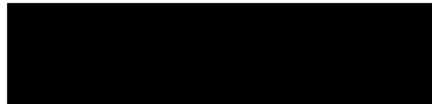


MR MENZIES-CAMPBELL CBE QC MP



Please pay

£30.17





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section [redacted]
- 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 31 / August 2006 to 30 / Aug. / 2006

Total cost of hotel stays attach all receipts

£ 145 : 00 p [redacted]

Mortgage payments (interest only) or rent

£ 573 : 58 p ✓

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 111 : 66 p ✓ please specify

Other

£ 1515 : 00 p ✓ please specify

Other

£ 20 : 00 p ✓ please specify

Total

£2486 : 90 p ✓

PARKING
[redacted]
LAUNDRY

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

Postcode

[Redacted postcode]

Declaration

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

Signature

[Redacted signature]

Date

31 Dec. 2006.

Data protection

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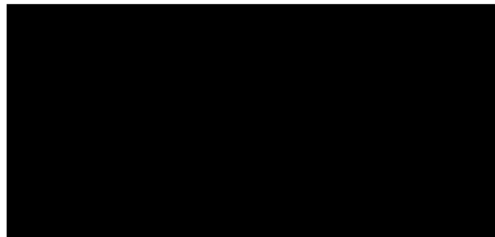
Send your completed
form to

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



AMOUNT

£115.00



Telephone:

Facsimile:

Email:

The Rt. Hon. Sir Menzies Campbell, C.B.E., Q.C., M.P.

VAT No:

Invoice No:

Date: 16/08/2006

1 Night(s)

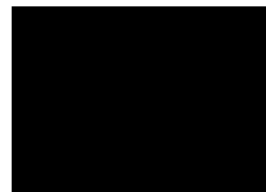
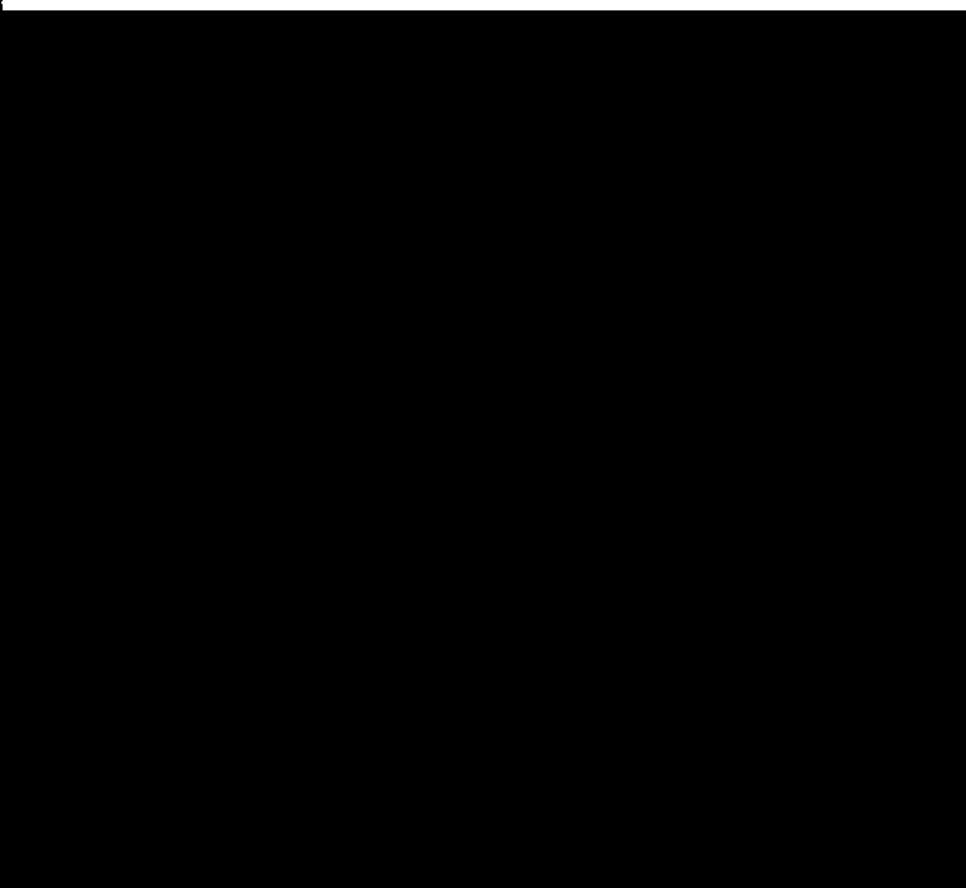
Total payable

£115.00

Total Vat included in this invoice

£17.13

PAID 16 AUG 2006



TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				4.20
	RENT	573.58			577.78
	TELEPHONE	6.66			584.44
	GARAGE				696.10
	DIRECT DEBIT		111.66		807.76
	DIRECT DEBIT			691.90	115.86
				4.20	120.06

No

Received from Rt-hon M
Cauphett

the sum of One thousand five
hundred fifty
£1575

INVOICE

No

Full Decorating and Maintenance service

- Date 18 August 2008

Services for,

Company RT Hon Sir M Campbell	Company registration number N/a
Address	Post code

Labour	Days/Hours/ units	Price per unit	Amount
Decorate all areas as instructed by client this to include all preparation and cleaning. All materials supplied	1	£220	£1295
			£220
Net	Office charge	Excluded VAI	VAI %
	0.00	0.00	0.00
		VAI AMOUNT	To pay
		0.00	£1515



Member's claim form

2006

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

SIR MERZIES 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.
- 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 31 / AUG / 2006 to 30 / AUG / 2006

Total cost of hotel stays attach all receipts

£ 115 : 00 p

Mortgage payments (interest only) or rent

£ 573 : 58 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 111 : 66 p

Other

£ 1515 : 00 p

Other

£ 20 : 00 p

Total

£ 2486 : 90 p

please specify

PARKING

please specify

ASBRIDGE

please specify

LAUNDRY

Please pay £115



Additional Costs Allowance

Member's claim form

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, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SIR MORRIS AMPSER

Constituency

N E PIPE

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 Sept 2006 to 30 Sept 2006 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 573 : 58 p ✓

(interest only) or rent

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 129 : 98 p ✓

please specify

VACUUM CLEANER

Other

£ 111 : 66 p ✓

please specify

PARKING

Other

£ 140 : 04 p ✓

please specify

INSURANCE

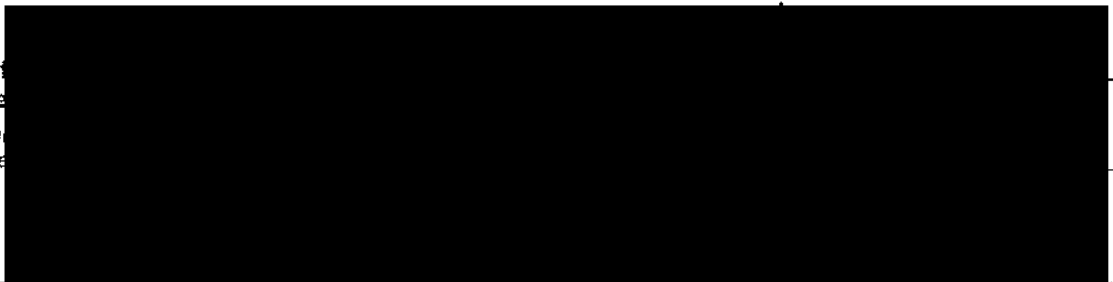
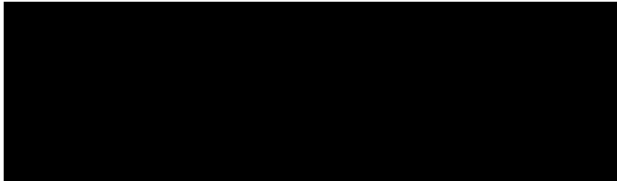
Total

£ 1752 : 00

£ 2943 : 92 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

and necessarily to enable
for the purpose of performing

Signature

MP

Date

31 Dec. 2006.

Data protection

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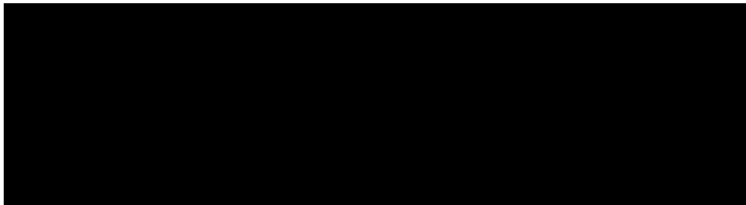
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Send your completed
form to

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

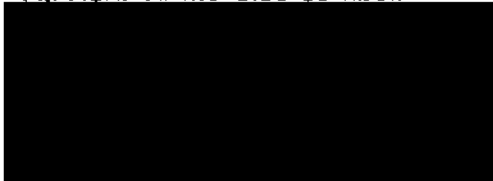
TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				0.00
1Sep06	RENT	573.58			573.58
1Sep06	TELEPHONE	6.66			580.24
1Sep06	GARAGE		111.66		691.90
	DIRECT DEBIT			60	0.00
	PHONE CALLS		7.03		7.03



date 26th September 2006

Rt. Hon. Sir Menzies Cambell



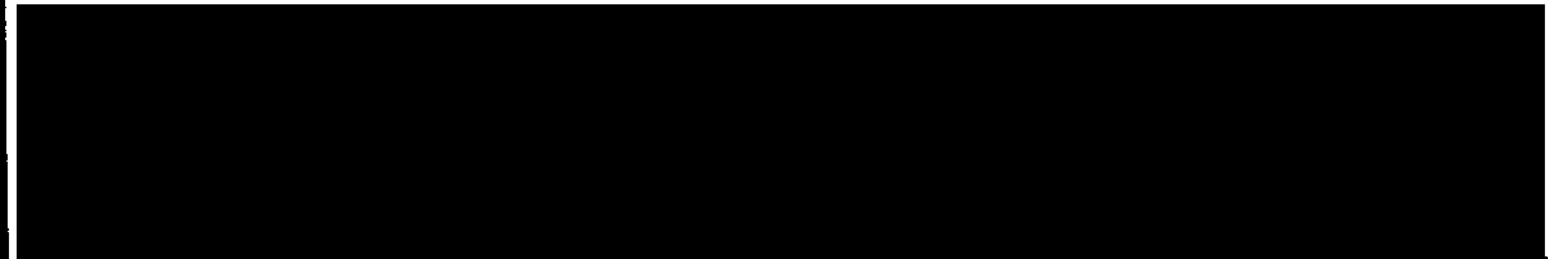
reference



Dear Sir

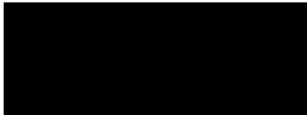
Your Home Insurance - 

We are pleased to confirm receipt of your remittance for £140.04 in respect of the above insurance policy.





Sir Menzies Campbell




Date: 22nd September 2006 ✓

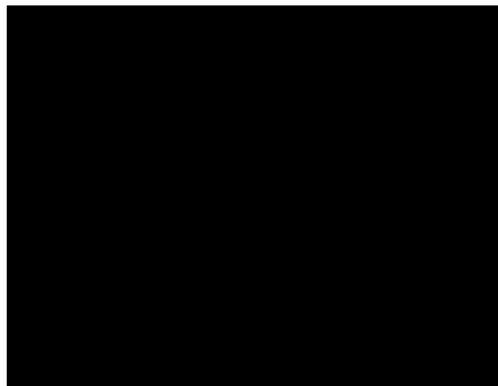
Invoice

R.E.  ✓

To supply the following items to the above address;

Bed Linen (duvet, 2 duvet covers, 4 pillow cases, 2 fitted sheets, bedspread, mattress cover)	£ 373.00 ✓
2 Towels and bath mat	£ 56.00 ✓
Flat Screen TV	£ 299.00 ✓
 Bed	£1,024.00 ✓
Total	£1,752.00

Payment received in full on the 21/9/06



[Redacted]

Sir Menzies Campbell

[Redacted]

Date: 12th September 2006

Dear [Redacted]

[Redacted]

Bed Linen (duvet, 2 duvet covers, 4 pillow cases, 2 fitted sheets, bedspread, mattress cover)	£ 373.00
2 Towels and bath mat	£ 56.00
Flat Screen TV	£ 299.00
King Size Bed	£1,024.00
Decoration by [Redacted] inc. materials	£1,515.00
Total	£3,267.00

INVOICE

No

Full Decorating and Maintenance service

- Date 18 August 2006

Services for,

Company RT Hon Sir M Campbell		Company registration number N/a	
Address		Post code	Town

Labour	Days/Hours/ units	Price per unit	Amount												
<i>Decorate all areas as instructed by client this to include all preparation and cleaning. All materials supplied</i>			£1295												
	1	£220	£220												
<table border="1"> <tr> <td>Net</td> <td>Office charge</td> <td>Excluded VAT</td> <td>VAT %</td> <td>VAT AMOUNT</td> <td>To pay</td> </tr> <tr> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>£1515</td> </tr> </table>			Net	Office charge	Excluded VAT	VAT %	VAT AMOUNT	To pay		0.00	0.00	0.00	0.00	£1515	
Net	Office charge	Excluded VAT	VAT %	VAT AMOUNT	To pay										
	0.00	0.00	0.00	0.00	£1515										

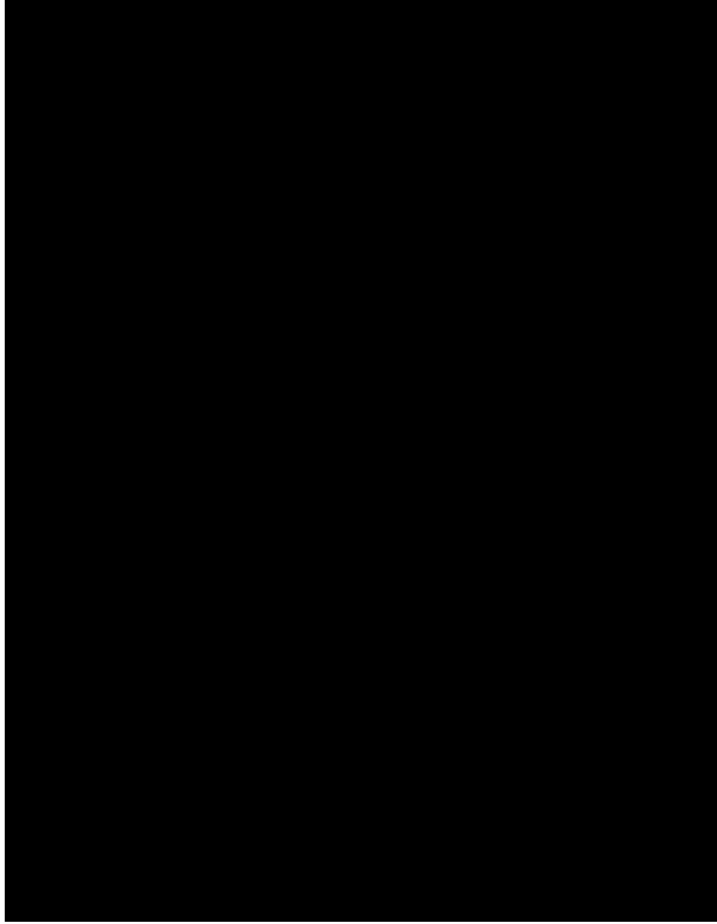
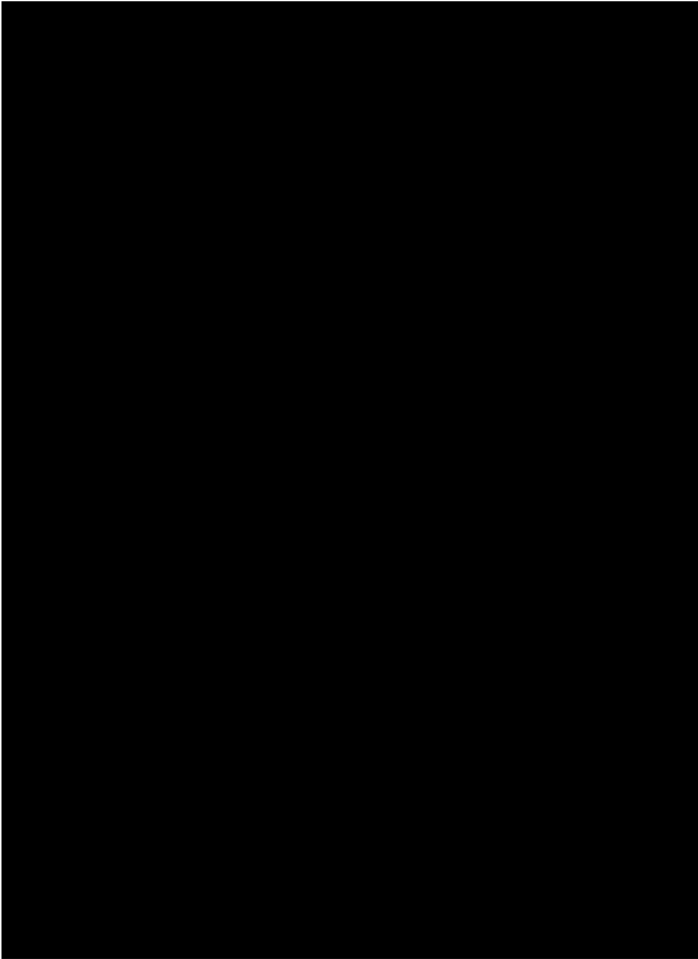


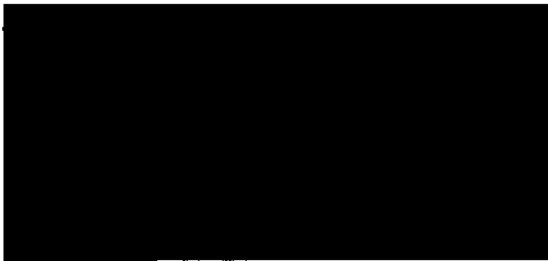
[Redacted] pillowcase	2	50.00 R
[Redacted]		
Jl Cotton P/case	4	32.00
[Redacted]		
Jl Natural Duvet	1	110.00
[Redacted]		
2 Row Cord King Si	1	60.00
[Redacted]		
Jl Cotton Sheet	1	18.00
[Redacted]		
Cotton Bedspread	1	40.00
[Redacted]		
SANCTION		
TOTAL		210.00

Cotton Duvet Cover	1	60.00
[Redacted]		
Jl Cotton Sheet	1	18.00
[Redacted]		
Jnl Mattress Cover	1	35.00
[Redacted]		
[Redacted] pillowcase	2	50.00
[Redacted]		
TOTAL		163.00

*Made a mistake!
returned very expensive pillow cases!*

Please keep this for your records



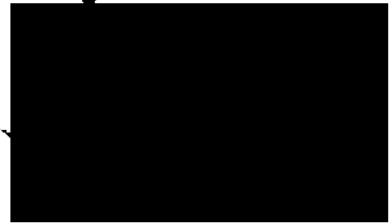


LCD TV

1 299.00

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

TOTAL 299.00



Bath Mat

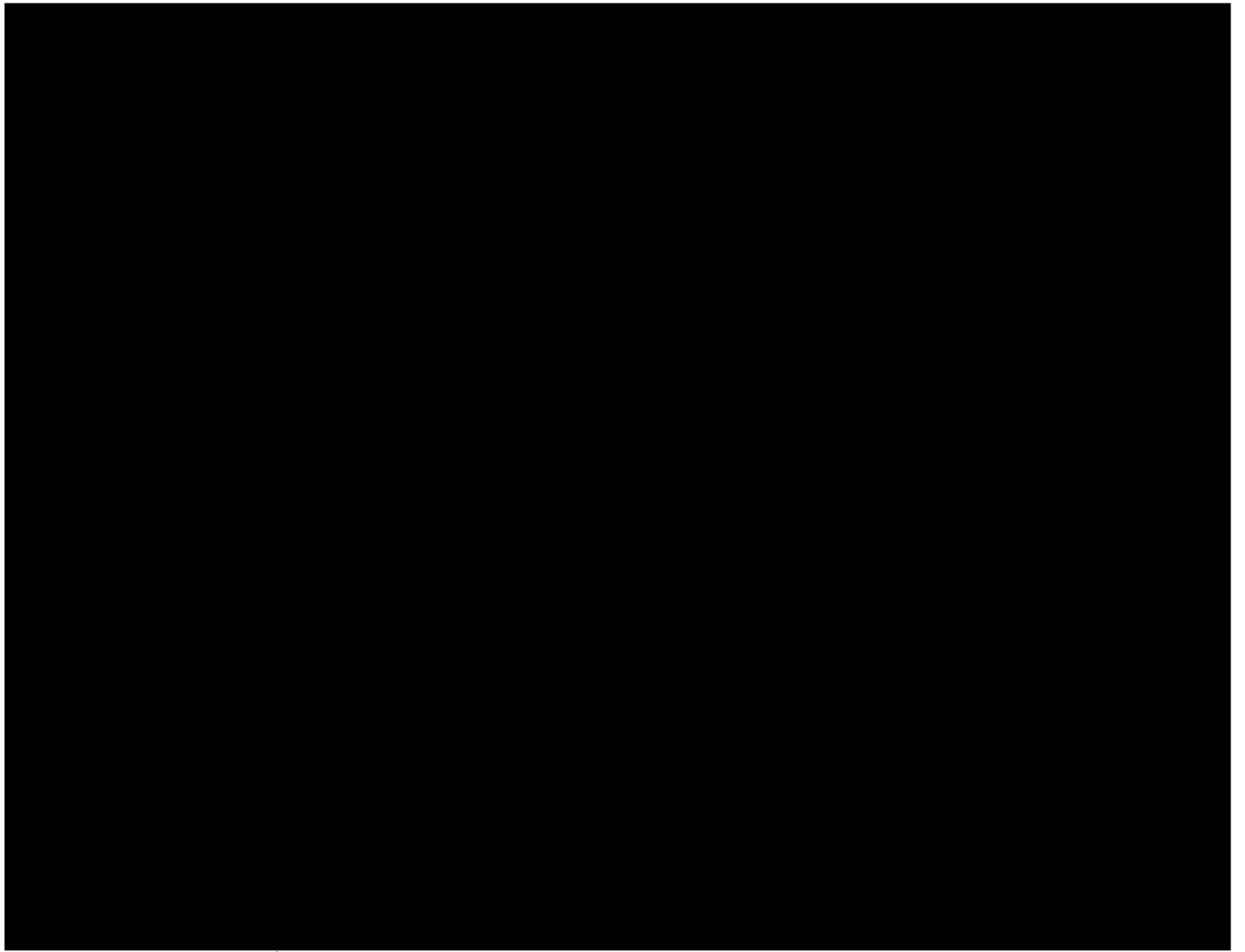
1 18.00

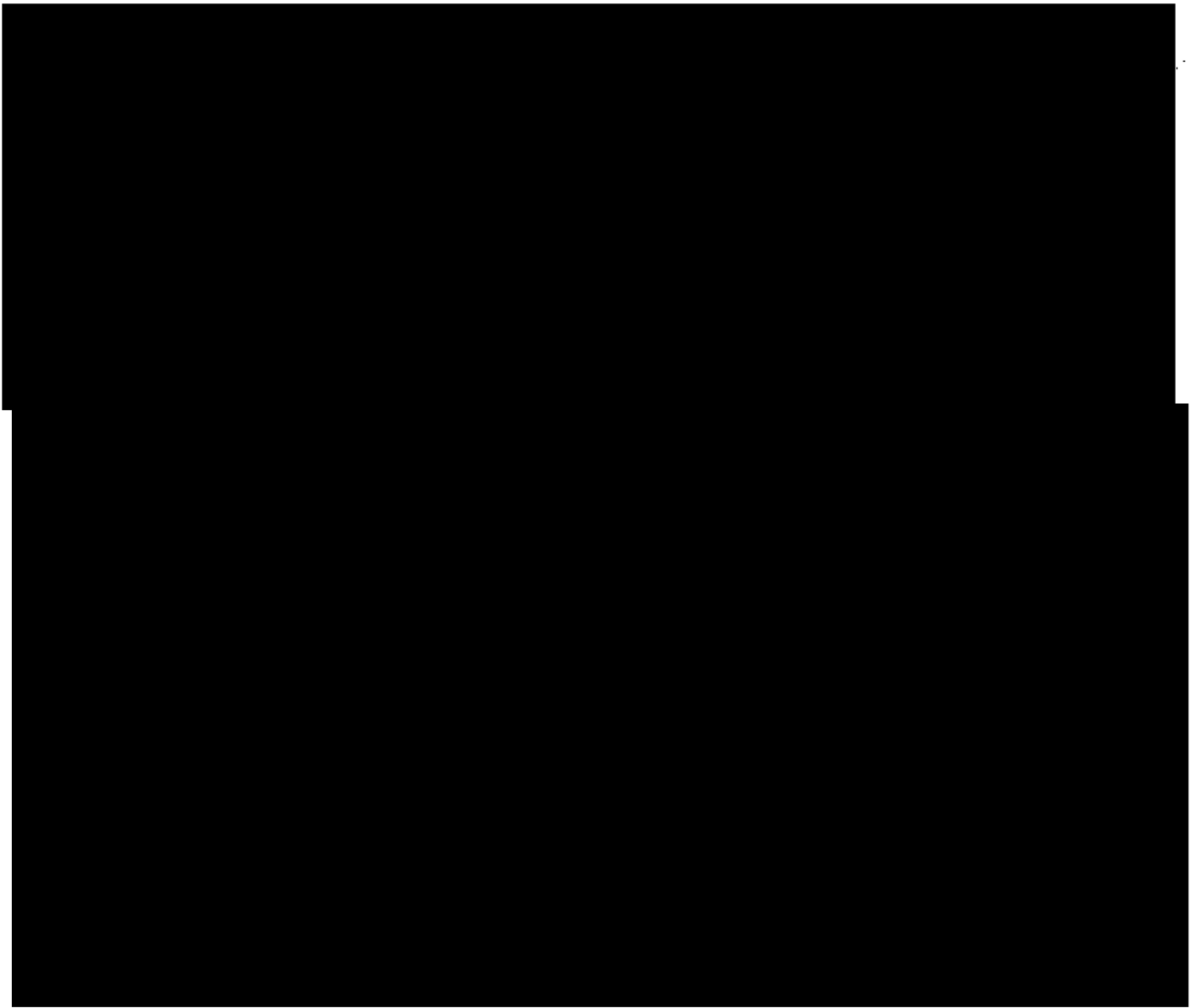
White Sheet

1 19.00

1 19.00

TOTAL 56.00



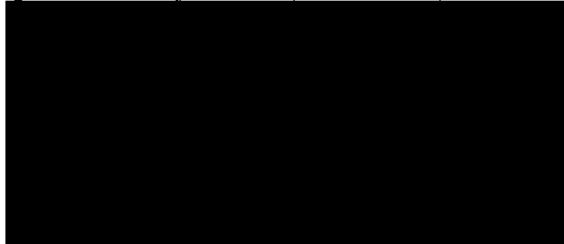


Item Details

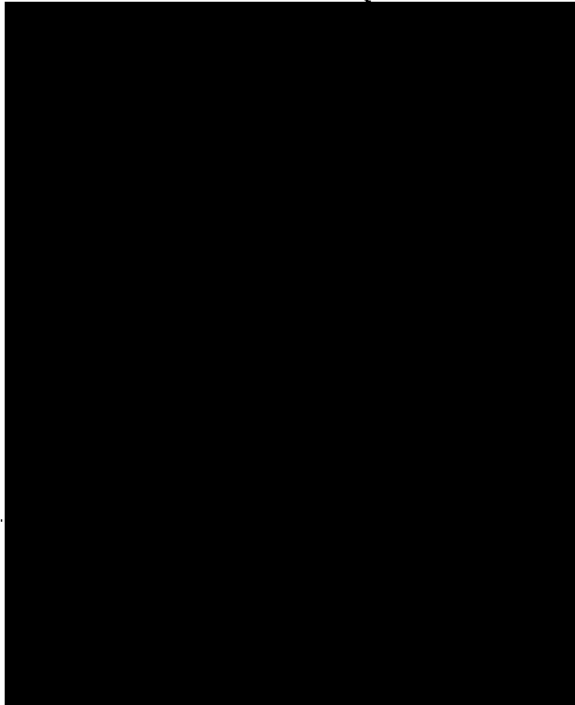
Stock No.	Description	Unit Price (£)	Qty	Status
[Redacted]	Backcare Non Sprung Draw Base 150	510.00	1.00	Delivery on [Redacted]
[Redacted]	Backcare 2 Mattress 150	495.00	1.00	Delivery on [Redacted]

Total Price (£) : 1005.00
Price including additional charges (£) : 1024.00





TOTAL 1 Items 129.95





Additional Costs Allowance

Member's claim for

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SIR MONIES CAMPBELL

Constituency

N/E 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 1 Nov 2006 to 30 Nov 2006

Total cost of hotel stays attach all receipts

£ 573 : 58 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 111 : 66 p

▶ please specify

GARAGE

Other

£ 40 : p

▶ please specify

LAUNDRY

Other

£ : p

▶ please specify


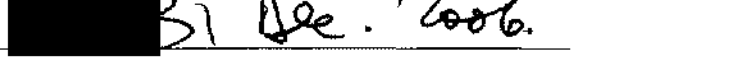
Total

£ 1191 : 90 p

Details of second home *if applicable*


Address
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me  of performing
my 

Signature

Date


31 Dec. 2006.

Data protection

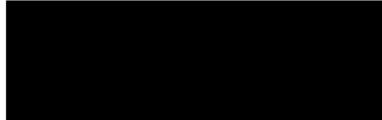
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Send your completed
form to

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



TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				12.29
1Nov06	RENT	573.58			585.87
1Nov06	TELEPHONE	6.66			592.53
1Nov06	GARAGE		111.66		704.19
	DIRECT DEBIT			691.90	12.29
	DIRECT DEBIT			12.29	0.00



Additional Costs Allowance

Member's claim

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

SIR MERVYN 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 those 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 2007 to 31 JAN 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 573 : 58 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 36 : 08 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 39 : 36 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 114 : 58 p

▶ please specify

GARAGE

Other

£ 60 : 00 p

▶ please specify

LAUNDRY

Other

£ 12 : p

▶ please specify

WIMSON CLEANING

Total

£ 1296 : 60 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

[Redacted signature] MR

Date

06 May 2007

Data protection

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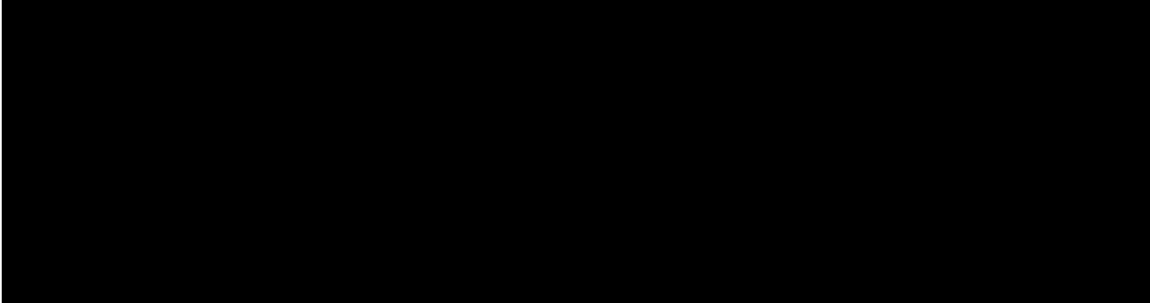
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TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				8.15
1Jan07	RENT	573.58			581.73
15Jan07	TELEPHONE	6.66			588.39
1Jan07	GARAGE		114.58		702.97
2Jan07	DIRECT DEBIT			691.90	11.07
17Jan07	DIRECT DEBIT			11.07	0.00
31Jan07	PHONE CALLS		32.70		32.70



Page 2 of 2

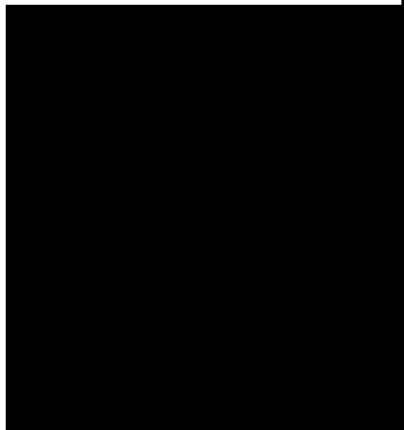
27 December 2006

Electricity bill

Please pay

£36.08

MR MENZIES-CAMPBELL CBE QC MP





Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim
If you have any doubt about what you can claim 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.
all items costing £250 or more and include receipts - except for those 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 MARCH 2007 to 31 MARCH 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1573 : 58 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 10 : 71 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 114 : 58 p

please specify

GARAGE

Other

£ 60 : 00 p

please specify

LAUNDRY

Other

£ : p

please specify

Total

£ 1218 : 87 p

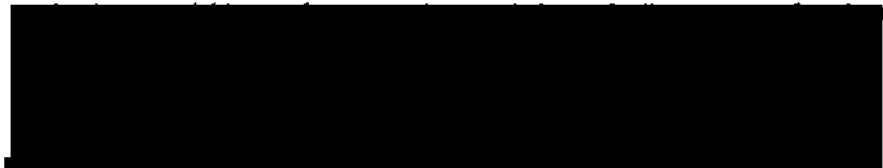
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



Date

6 June 2007

Data protection

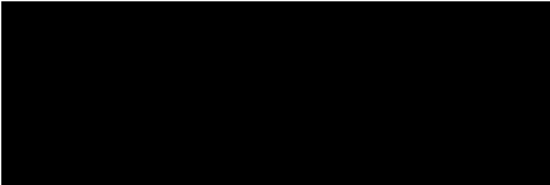
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TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				14.90
1Mar07	RENT	573.58			588.48
1Mar07	TELEPHONE	6.66			595.14
1Mar07	GARAGE		114.58		709.72
	DIRECT DEBIT			694.82	14.90
	DIRECT DEBIT			14.90	0.00

31Mar07 PHONE CALLS

4.05

4.05

[REDACTED]

THE RT HON SIR MENZIES
CAMPBELL CBE QC MP

[REDACTED]

[REDACTED]

DATE 31Mar07



Additional Costs All

Member's cla

About filling in this form

- For details of costs you c
- If you have any doubt ab please call 020 7219 134

Your details

Name in CAPITAL LETTERS

SIR MORRIS CAMPBELL

Constituency

NORTH EAST PIPE

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for 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 Feb 2007 to 24 Feb 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 573 : 58 p ✓

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 : 56 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 114 : 58 p

please specify

GARAGE

Other

£ 60 : 00 p

please specify

LAUNDRY

Other

£ 12 : p

please specify

WINDOW CLEANING

Total

£ 1241 : 72 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 [redacted] rming
my d [redacted]

Signature

Date

[redacted]
6th May 2007

Data protection

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TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				32.70
1Feb07	RENT	573.58			606.28
1Feb07	TELEPHONE	6.66			612.94
1Feb07	GARAGE		114.58		727.52
	DIRECT DEBIT			694.82	32.70
	DIRECT DEBIT			32.70	0.00
	PHONE CALLS		14.90		14.90

[REDACTED]

Sir Menzies Campbell

[REDACTED]

Date: 2nd August 2006

Estimate

R.E. [REDACTED]

For the following work to be carried out at the above address as discussed on [REDACTED]

Decoration

£ 1,220.00

Walls to be painted in ivory 10.b.15 [REDACTED] matt emulsion

Ceiling to be painted in White matt emulsion

All woodwork to be painted in white eggshell

(All decoration work carried out by [REDACTED])

Flooring

£ 560.00

Remove all existing flooring, lay down new underlay and Brussels weave beige carpet in bedroom and screed before laying down Amtico wood effect in bathroom and kitchenette.

(All flooring work to be carried out by [REDACTED])

Bedroom

New 6ft bed with drawers and firm mattress £ 750.00

Supply and fit two roman blinds in Zoffany/Madeleine £ 528.75

Supply and fit headboard in Brunschwig/Mount Vernon/Blue £ 246.75

Bed valance in plain blue linen £ 176.25

Bedcover in Brunschwig/Mount Vernon/Blue £ 282.00

5 x Scatter cushions various fabrics £ 176.25

Supply and fit painted MDF custom made cupboards either side of bed £ 822.50

(one cupboard for hanging clothes and the other for shelves)

Supply and fit painted MDF custom made desk £ 215.00

Subtotal £ 4,977.50

Interior designer fees (15% of the costs) £ 746.00

Total £5,723.50

REMITTANCE ADVICE

MENZIES CAMPBELL SIR W

Page 1 of 1

253.34

IN EVENT OF A QUERY CONTACT - COUNCIL TAX

