



07/08

Member's claim form

VALIDATION

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.

RECEIVED

Your details

Name in CAPITAL LETTERS

SIR MERVYN ANGLADE

Constituency

NORTH EAST FIFE

Office use only

Cost/Cat 2

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 March 2008 to 31 March 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 604 : 83 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 550 : 10 p ✓

Telephone and telecommunications

£ 15 : 30 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 40 : 00 p

please specify

LAUNDRY

Other

£ 119 : 39 p

please specify

PARKING

Other

£ 136 : 49 p

TAXIS

Total

£ 1911 : 31 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

Declaration

Signature

Date

I declare that the information provided is true and correct and that I am not a member of the family to enable
me to claim the Additional Costs Allowance for the purpose of performing
my duties as a Member of the House of Commons.

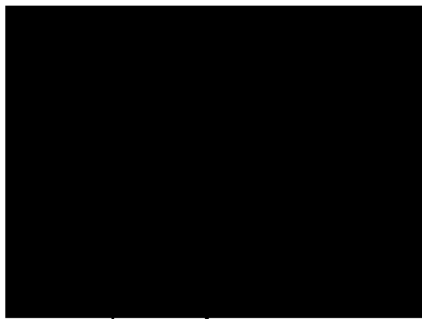
23 May 2008

Data protection

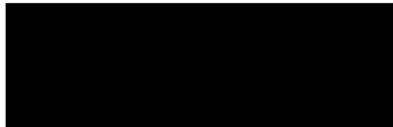
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



DOLPHIN SQUARE - MANTILLA LIMITED

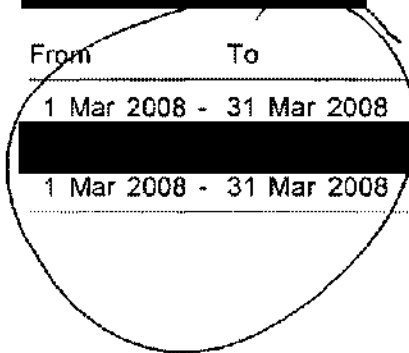


Statement of account



Date: 3 Apr 2008
Tenant Ref: [Redacted]

From	To	Description	Gross
1 Mar 2008 - 31 Mar 2008		Monthly Telephone Line Rental in Advance	6.66
1 Mar 2008 - 31 Mar 2008		Telephone Call Charges [Redacted]	8.64
Total:			£739.52
Balance b/f:			-£730.88
Amount Payable:			£8.64



The taxi service for

Invoice date: 29 Feb 2008

Rt Hon Menzies Campbell MP

Total invoice amount for this period

136.49

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) 78.80

VATable charges

Total VATable charges 49.09

Net total 127.89

VAT 8.60

Total invoice amount 136.49

See overleaf for 'Explanation of charges'. For VAT calculation per trip, see 'Breakdown of charges' on following pages.

14.80

= £121.69

Date of Issue: 17-MAR-2008

MR W M CAMPBELL	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2008/2009

[REDACTED]

	Percentage (%) Change From Last Year	
[REDACTED]	0.0 % Increase	335.82
	2.0 % Increase	275.40
Council Tax for your property 2008 to 2009	0.9 % Increase	611.22
<hr/>		
Charge for Period 01-APR-2008 - 31-MAR-2009		611.22
Adjustments	Period	
Discount 10% : 2nd Home/Company Property	01-APR-2008 31-MAR-2009	-61.12
[REDACTED]		
		550.10



Additional Costs Allowance

VALIDATION

ACA2

Member's claim form

RECEIVED SEPTEMBER 2007

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 MERIES AMBER

Constituency

RISE NORTH EAST

Office use only

Costo/Cat 2

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 Sept 2007 to 30 Sept 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 604 : 83 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

£ 30 : 00 p

▶ please specify

LAUNDRY

Other

£ 114 : 58 p

▶ please specify

GARAGE

Other

£ 145 : 67 p

▶ please specify

INSURANCE

Total

£ 1161 : 74 p

Details of second

Address of
second home
for Additional
Costs Allowance

23 March 2008 Postcode

Declaration

Signature

Date

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



17th September 2007

Rt. Hon. Sir Menzies Cambell




reference



Dear Sir

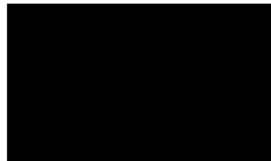
Your Home Insurance - 

We are pleased to confirm receipt of your remittance for £145.67 in respect of the above insurance policy.





DOLPHIN SQUARE



TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				0.00
1Sep07	RENT	604.83			604.83
1Sep07	TELEPHONE	6.66			611.49



Additional Costs Allowance

Member's claim form

VALIDATION
 [Redacted]
 RECEIVED
 OCTOBER 2007
 ACA2
 Page 1 of 2

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 MERIES AMBLEN

Constituency

NORTH EAST FIFE

Office use only

Costo/Cat 2



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 Oct 2007 to 31 Oct 2007

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) of rent

£ 604 : 83 p

Food

£ 350 : 00 p

Utilities

£ 39 : 23 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 9 : 95 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 114 : 58 p

▶ please specify

GARAGE

Other

£ 36 : 00 p

▶ please specify

LAUNDRY

Other

£ : p

▶ please specify

Total

£ 1214 : 59 p

continued on page 2

Details of second

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

to enable
of performing

23/3/08

Data protection

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

TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER	PAYMENTS	BALANCE
10cl07	RENT	604.83			605.31
10cl07	TELEPHONE	6.66			611.97
310cl07	PHONE CALLS		3.29		3.77

bill date 12 Oct 07

Page 2 of 3

MR MENZIES-CAMPBELL CBE QC MP

electricity bill: **£39.23**

Please pay **£39.23**.



Member's claim form

NOVEMBER 2007

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 TIRE

Office use only

Costs/Cat 2

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 NOV 2007 to 30 NOV 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 604 : 83 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 14 : 34 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 40 : p

▶ please specify

LAUNDRY

Other

£ 114 : 58 p

▶ please specify

GARAGE

Other

£ 91 : 82 p

▶ please specify

TAXIS

Total

£ 1325 : 57 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
purpose of performing

Signature

Date

23/3/08

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

The taxi service for busy professionals

Customer account number: [REDACTED]

Invoice number: [REDACTED]

Invoice date: 31 Oct 2007

RT HON MENZIES CAMPBELL MP

Total invoice amount for this period

143.21

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

TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				3.77
1Nov07	RENT	604.83			608.60
1Nov07	TELEPHONE	8.68			615.26
1Nov07	GARAGE		114.58		729.84
30Nov07	PHONE CALLS		8.68		8.68



Member's claim form

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2007

Your details

Name in CAPITAL LETTERS

SIR MERIERS CAMBER

Constituency

NORTH EAST RIFE

Office use only

Costs/Cat 2

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 DEC 2007 to 31 DEC 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) of rent

£ 604 : 83 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 12 : 25 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 40 : 00 p

▶ please specify

LAUNDRY

Other

£ 114 : 56 p

▶ please specify

GARAGE

Other

£ 53 : 19 p

▶ please specify

PAINT

Total

£ 1184 : 83 p

Details of second home *If applicable*

Address
second ho
for Additio
Costs Allowa

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 my duties as a Member of Parliament.

Signature

Date

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 taxi service for busy professionals

Customer account number: [REDACTED]

Invoice number: [REDACTED]

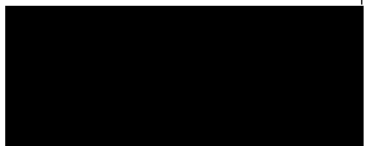
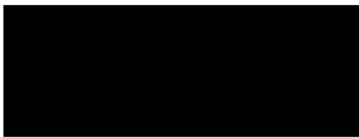
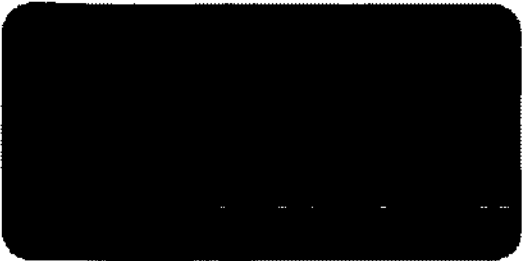
Invoice date: 31 Dec 2007

RT HON MENZIES CAMPBELL MP

Total invoice amount for this period

107.70

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



TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				8.68
1Dec07	RENT	604.83			613.51
1Dec07	TELEPHONE	6.66			620.17
1Dec07	GARAGE		114.58		734.75
31Dec07	PHONE CALLS		5.59		725.29 C
27Dec07	DIRECT DEBIT		730.88		5.59



Additional Costs Allowance

VALIDATION

ACA2

Member's claim form

JAMES [redacted] RECEIVED 2008

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Your details

Name in CAPITAL LETTERS

SIR MENZIES CAMPBELL

Constituency

NORTH EAST FIFE

Office use only

Costs/Cat 2

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 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 08 to 31 JAN 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 604 : 83 p

(interest only) or rent

Food

£ 350 : 00 p

Utilities

£ 39 : 63 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 7 : 99 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 36 : 00 p

please specify

LAUNDRY

Other

£ 119 : 39 p

please specify

GARAGE

Other

£ 98 : - p

please specify

TAXIS

Total

£ 1315 : 84 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

[Redacted Signature]

15/11/2008

Data protection

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The taxi service for busy professionals

Customer account number: [REDACTED]

Invoice number: [REDACTED]

Invoice date: 31 Jan 2008

Rt Hon Menzies Campbell MP

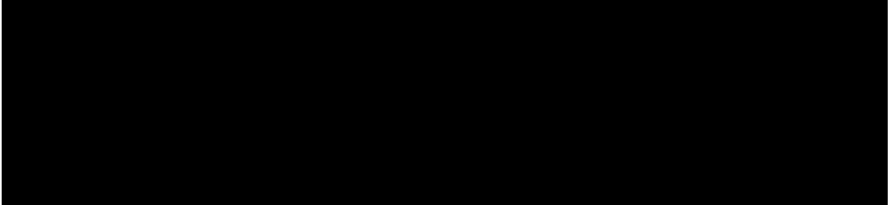
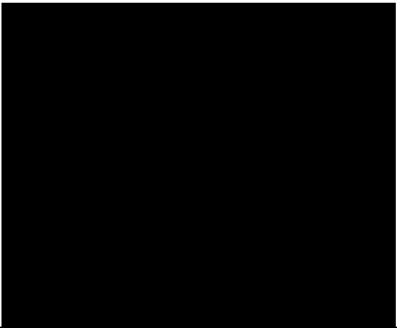
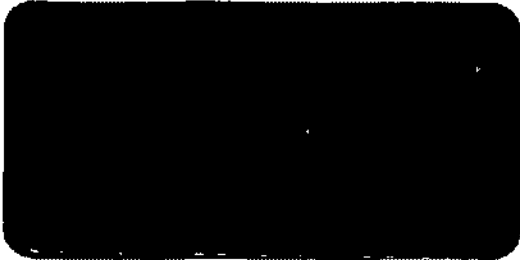
Total invoice amount for this period

180.33

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

180.33
- 82.33

98.00



Statement of Account

Re:

Date: 4 Feb 2008
 Tenant Ref:

Date	Description	Due	Paid
1 Jan 2008	Brought forward balance	5.59	0.00
31 Jan 2008	Monthly Telephone Line Rental in Advance	6.66	0.00
31 Jan 2008	Monthly Rent Receivable in Advance	604.83	0.00
31 Jan 2008	Monthly Garage Rent in Advance	119.39	0.00
<hr/>			
31 Jan 2008	Telephone call charges Ext	1.33	0.00
		Total Due/Paid	737.80
			736.47
		Total Due:	£1.33

The Rt Hon Sir Menzies Campbell, CBE, QC, MP



bill date **18 Jan 08**

Page 2 of 3

MR MENZIES-CAMPBELL CBE QC MP

electricity bill: £39.63

Please pay **£39.63**.



ROSEMARY

Member's claim form

2008



RECEIVED

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Your details

Name in CAPITAL LETTERS

SIR MERVYN CAMPBELL

Constituency

NORTH EAST RIFE

Office use only

Costs/Cat 2



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 FEB 2008

to 27 FEB 2008

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 604 : 83 p ✓

Food

£ 300 : 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

£ 119 : 39 p ✓

▶ please specify

GARAGE

Other

£ 36 : 00 p ✓

▶ please specify

LAUNDRY

Other

£ : p

▶ please specify

Total

£ 1126 : 88 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



MP

Date

23 March 2008

Data protection

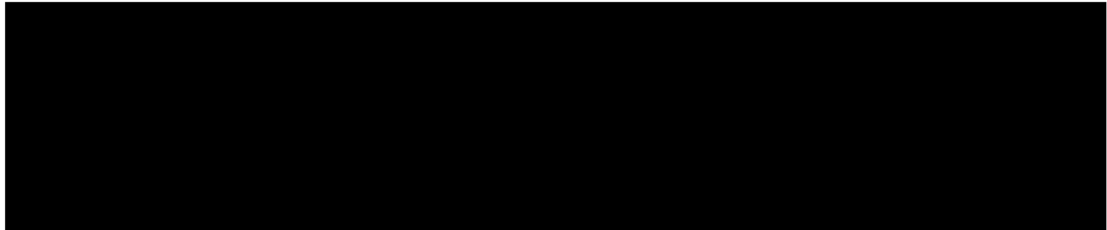
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Send your completed
form to

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



Statement of account

Re:

Date: 5 Mar 2008
Tenant Ref:

From	To	Description	Gross
1 Feb 2008 - 29 Feb 2008		Monthly Telephone Line Rental in Advance	6.66
1 Feb 2008 - 29 Feb 2008		Monthly Rent Receivable in Advance	604.83
1 Feb 2008 - 29 Feb 2008		Monthly Garage Rent in Advance	119.39
<hr/>			
			Total: £730.88
			Balance b/f: -£730.88
<hr/>			
			Total credit £0.00



Member's claim form

August 2007

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 MARCUS ANBURN

Constituency

North East Fife

Office use only

Costs/Cat 2



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 August 2007 to 31 Aug 2007

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 604 : 83 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 75 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 6 : 66 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ 114 : 58 p ✓

▶ please specify

GARDEN

Other

£ 1490 : 66 p

▶ please specify

AMY SCHEUENBERG

Other

£ 5190 : 65 p ✓

▶ please specify

AMY SCHEUENBERG

Total

£ 7717 : 38 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 usual home for the purpose of performing

Signature

MP

Date


16 Sept. 2007

Data protection

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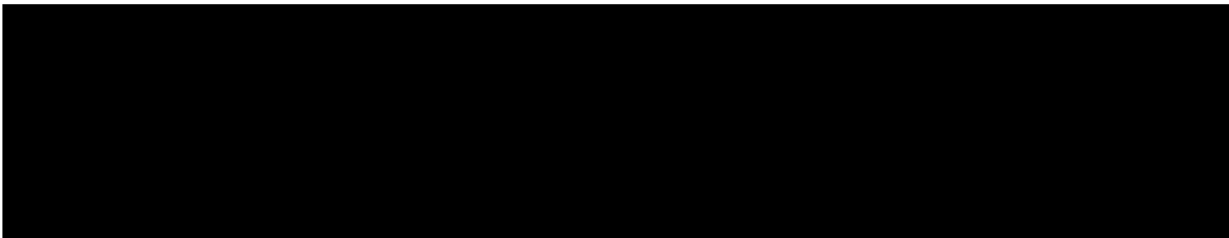
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				15.37
1Aug07	RENT	604.83			620.20
1Aug07	TELEPHONE	6.66			626.86
1Aug07	GARAGE		114.58		741.44



Sir Menzies Campbell



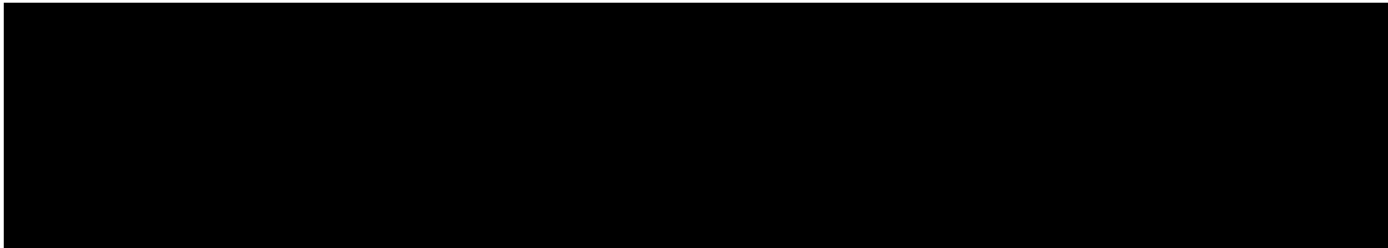
Date: 19th August 2007

Invoice No: 



Invoice dated 12 th September 2006	£ 3,267.00
Invoice dated 18 th August 2007	£ 5,190.65
Total	£ 8,457.65

15% Fee for all items supplied	£ 1,268.65
Vat @ 17.5%	£ 222.01
Total	£ 1,490.66



Sir Menzies Campbell

Date: 19th August 2007

Invoice No: [REDACTED]

As per estimate dated 2nd August 2006.

To supply and fit the following items [REDACTED]

Flooring	£ 560.00
3 x Roman blinds	£ 528.75
Bed valance	£ 175.62
Bedcover	£ 282.00
5 x Scatter Cushions	£ 176.25
2 x Fitted wardrobes with shelves, hanging rail And 4 bedside shelves on side of wardrobes.	£1,420.00
Fitted desk with 2 shelves above	£ 340.00
Total	£3,482.62

Extra Items

Set of extra linen	£ 85.20
1 x Bathroom cupboard	£ 175.00
1 x Standing Light	£ 30.00
1 x Table Lamp	£ 30.00
2 x Bedside clip on lights	£ 80.00
Tie hangers, bulbs, laundry basket, extension cable	£ 66.90
Miscellaneous items, lampshade, hooks, loo brush, laundry, black out blinds, cleaning products and soaps etc.	£ 272.86
Total	£ 739.96

Desk Chair (waiting for delivery) £ 195.00

Subtotal £ 4,417.58
Vat @ 17.5% £ 773.07
Total £ 5,190.65 ✓



July

Member's claim form

2007

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 MARIES CAMPBELL

Constituency

NORTH EAST FIFE

Office use only

Costs/Cat 2



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 July 2007 to 31 July 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 604 : 83 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 48 : 35 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 22 : 05 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 114 : 58 p ✓

▶ please specify

GARAGE

Other

£ 91 : 06 p ✓

▶ please specify

RADIO.

Other

£ : p

▶ please specify

Total

£ 1340 : 87 p ✓

Details of second home *If applicable*

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

Declaration

Signature

Date

...essarily to enable
...purpose of performing

7th Sept. 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

TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				18.55
1Jul07	RENT	604.83			623.38
1Jul07	TELEPHONE	6.66			630.04
1Jul07	GARAGE		114.58		744.62
31Jul07	PHONE CALLS		15.37		15.37

Electricity charges	£44.24
VAT at 5%	£2.21
Total charges this period	£46.45
Total for this period	£48.35
Payment to reach us by 25 July 07	

SALE

Assistant. 11 NEJIM

FERGUSON FRG-R116D RADIO £79.99

1 x 0000506696 @ £79.99

DURACELL C 2 PACK PLUS £3.69

1 x 0000369555 @ £3.69

DURACELL C 2 PACK PLUS £3.69

1 x 0000369555 @ £3.69

DURACELL C 2 PACK PLUS £3.69

1 x 0000369555 @ £3.69

AMOUNT DUE £81.06



Additional Costs Allowance

JUNE

ACA2

Member's claim form

2007

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 MONZIES CAMPBELL

Constituency

NORTH EAST FIFE

Office use only

Costc/Cat 2

[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 JUNE 2007 to 30 JUNE 2007 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 604 : 83 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 25 : 21 p ✓

Cleaning

£ 60 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 114 : 58 p ✓ ▶ please specify GARAGE

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1204 : 62 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
purpose of performing

Signature

Date

7 September 2007

Data protection

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TENANT STATEMENT

DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				21.58
1Jun07	RENT	604.83			626.41
1Jun07	TELEPHONE	6.66			633.07
1Jun07	GARAGE		114.58		747.65
30Jun07	PHONE CALLS		18.55		18.55



Member's claim form

07/08

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 MENZIES CAMPBELL

Constituency

NORTH EAST FIFE

Office use only

Costs/Cat ?

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 May 2007 to 31 May 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 604 : 83 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 15 : 00 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

L. A. ANDERSON

Other

£ : p

▶ please specify

Total

£ 1254 : 41 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] purpose of performing

Signature

[redacted]

Date

31 May 2007 ✓

Data protection

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Member's claim form

APRIL 2007

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 MERVYN CAMPBELL

Constituency

NORTH EAST FIFE

Office use only

Costs/Cat 2

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 APRIL 2007 to 30 APRIL 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 604 : 83 p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 545 : 35 p

Telephone and telecommunications

£ 15 : 40 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 114 : 58 p

please specify

GARAGE

Other

£ 60 : p

please specify

LAUNDRY

Other

£ 12 : p

please specify

WINDOW CLEANING

Total

£ 1812 : 16 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

Data protection

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TENANT STATEMENT

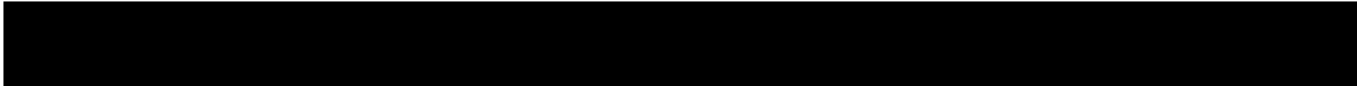
DATE	DESCRIPTION	RENT	OTHER CHARGES	PAYMENTS	BALANCE
	BALANCE BROUGHT FORWARD				4.05
1Apr07	RENT	604.83			608.88
1Apr07	TELEPHONE	6.66			615.54
1Apr07	GARAGE		114.58		730.12
30Apr07	PHONE CALLS		8.74		8.74

Date of Issue: 17-MAR-2007

MR W M CAMPBELL	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2007/2008



		Percentage (%) Change From Last Year	
[REDACTED]		2.0 % Increase	335.82
		5.3 % Increase	270.12
Council Tax for your property 2007 to 2008		3.4 % Increase	605.94
Charge for Period 01-APR-2007 - 31-MAR-2008			605.94
Adjustments		Period	
Discount 10% 2nd Home/Company Property	01-APR-2007	31-MAR-2008	-60.59

545.35