



Communications Allowance
Direct payment of suppliers

24 OCT 2007

Comms2

page 1 of 2

When to use this form

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

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
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 MP ✓

Constituency

NORTH EAST FIFE

Office use only Cost

Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from ___/___/___ to ___/___/___

Allowance year

2007 2008

Approved 16/02/07

Suppliers

Amount

Office use only
Allow. / Supp ID / Exp.Type
(Cat 5)

ROYAL MAIL £ 509.69 ✓

50% COST OF ANNUAL £ : P

REPORT MAILING - £ : P

TOTAL £1019.68 (1090.23 - 71.35) £ : P

JOINT VENTURE BETWEEN £ : P

SIR MENZIES CAMPBELL MP £ : P

£ : P

OTHER 50% TO BE PAID BY £ : P

SCOTTISH PARLIAMENT

Authorisation and declaration

Signature

of costs incurred wholly,
by Parliamentary duties.

MP

Date

20th October
2007

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 HM Revenue & Customs. 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 SW1AA

Office use only

Initials / Date

Validation
completed**Comments**



Communications Allowance
Direct payment of suppliers

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Your details

Name
in CAPITAL LETTERS

SIR MENZIES CAMPBELL

Constituency

NORTH EAST FIFE

Office use only Cost

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance.
Please ensure you attach all supplier invoices.

Period of claim from ___/___/___ to 24/08/2007 **Allowance year** 2007/2008

Approved 16/07/07

Suppliers	Amount
WEST PORT PRINT AND DESIGN LTD	£ 875.00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only
Allow. / Supp ID / Exp.Type
(Cost)

Authorisation and declaration

Signature

[Redacted Signature]

costs incurred wholly,
Parliamentary duties.

MP

Date

15/07/07
2007

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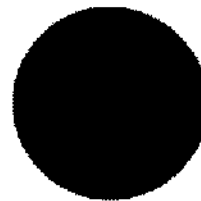
Send your completed form to Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

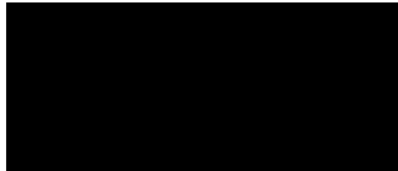
full colour specialists



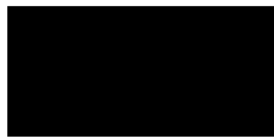
WEST PORT
PRINT & DESIGN LTD

INVOICE

Delivery address :-



Your Ref.	Account	Our Ref.	Delivery	Type	Date ✓	Number ✓
[Redacted]	[Redacted]	[Redacted]		[Redacted]	24 AUG 07	[Redacted]
Description			Quantity	Price		Value *
33,000 x Parliamentary Report 2007 (50% cost) - Menzies Campbell				875.00		875.00 0



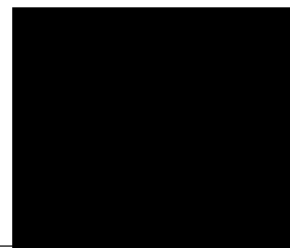
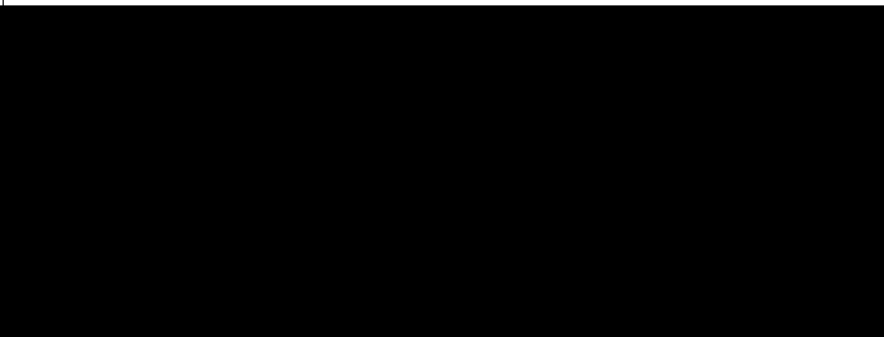
<-----£ VAT Analysis----->

Code	Supplies	VAT
0	875.00	0.00

Net 875.00
VAT 0.00

Total 875.00 ✓

Due by 23 SEP 07





FINANCE & ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Direct payment of suppliers

Comms2

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11 FEB 2008

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Your details

Name
in CAPITAL LETTERS

SIR MENZIES CAMPBELL MP

Constituency

NORTH EAST FIFE

Office use only

Costs

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

from 4/2/08 to 4/2/08

Allowance year 2007 2008

Suppliers

Amount

Suppliers	Amount
NORTH EAST FIFE CIBERAC	£ 497.52 p
DEMOCRATS - Purchase of 2073 2nd class	£ : p
Stamps for Mailing of	£ : p
2007 Annual Parliamentary report to part of Constituency	£ : p
	£ : p
	£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

I declare that the above is a true and correct account of costs incurred wholly, or in part, in the course of my Parliamentary duties.

MP

Date

7 Feb. 2008.

Data protection

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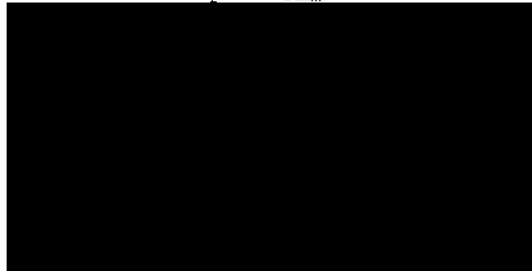
**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

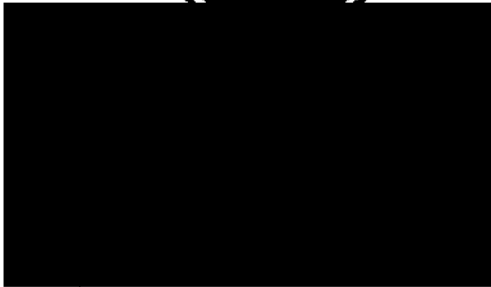
Initials / Date

Validation
completed**Comments**



SAS bk 2nd x 12		
6	0	2.00
2nd class stamp		
1	0	0.24
TOTAL DUE TO POST OFFICE		17.52
Cash	FROM CUSTOMER	17.52
BALANCE		0.00



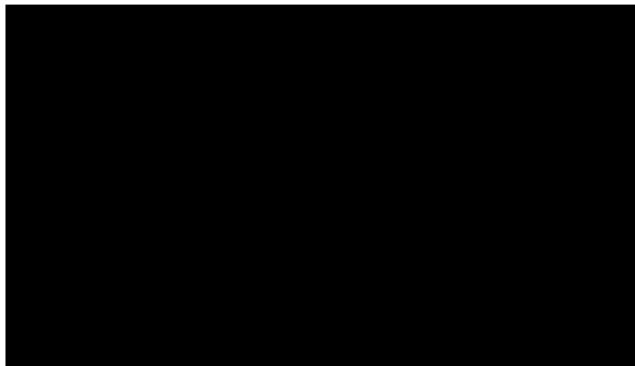


S/a 2ndx100		
20 8	24.00	490.00
TOTAL DUE TO POST OFFICE		490.00
Cash	FROM CUSTOMER	480.00
BALANCE		0.00

Thank You



**SCOTTISH
LIBERAL DEMOCRATS**



4/02/2008

ITEM

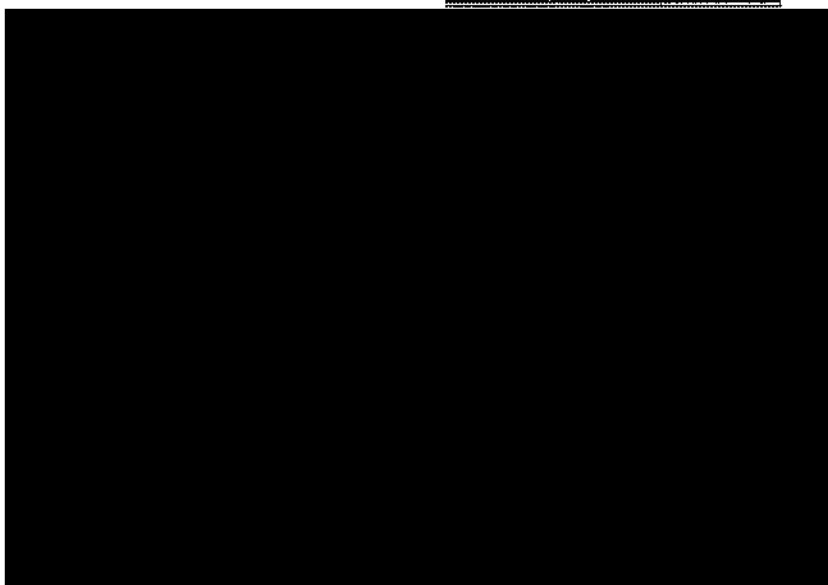
COST (£)

2073 2ND CLASS STAMPS FOR MAILING
OF 2007 PARLIAMENTARY REPORT TO
LEVEN EAST
(POST OFFICE RECEIPT ATTACHED)

497.52

TOTAL

497.52





Communications Allowance
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14 JAN 2008

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Your details

Name
in CAPITAL LETTERS

SIR MENZIES CAMPBELL MP

Constituency

NORTH EAST FIFE

Office use only	Cost

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 10, 1, 08. to ~~11, 1, 08.~~

Allowance year

2007, 2008.

Suppliers

Amount

CANBSTONE PRESS LTD	£ 52 : 58 p
2500 Envelopes for posting of Annual report.	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only
Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

Signature

MP

Date

17 Jan. 2008

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

Invoice

Your Order No: [REDACTED]

Web Order No: [REDACTED]

Delivery Note No: [REDACTED]

Langstane
all your office needs...

Invoice Address :

[REDACTED]

[REDACTED]

[REDACTED]

Invoice : [REDACTED] Page : 1 of 1 Account : [REDACTED] Date : 10-Dec-07

LN	PRODUCT	DESCRIPTION	QUANTITY	PRICE	PER	GROSS	NET VALUE	VAT
1	[REDACTED]	Congo 05 80gm Man 5/5 Env 02026 (500) Ref: [REDACTED] Web Ref: [REDACTED]	5	8.95	1	44.75	44.75	A

CODE	GOODS VALUE	RATE	AMOUNT
A	44.75	17.50%	7.83

GOODS VALUE	44.75
VAT	7.83
AMOUNT PAYABLE	52.58



All Amounts Shown are in Sterling



Communications Allowance Member's reimbursement form

[Redacted] Comms1 [Redacted]

When to use this form Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

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Your details

Name in CAPITAL LETTERS SIR MENZIES AMBER
Constituency NORTH EAST PIPE

Office use only
Cost: [Redacted]

Claim details

You can only claim for costs you have actually paid.
Please ensure you attach all receipts or invoices for items of £250 and above.

04 APR

Period of claim from 1 NOV 2007 to 31 JAN 2008 Allowance year 2007

Description of service or goods	Amount
NEWSPAPER ADVERTISEMENTS	£ 460.64
"	£ 480.64 p
"	£ 380.16 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
Total	£ 840.80 p

Office use only
Allow. / Exp. Type (cat5)
[Redacted]

Authorisation and declaration

Signature [Redacted]

ly, exclusively and necessarily
Date 23/3/08

