

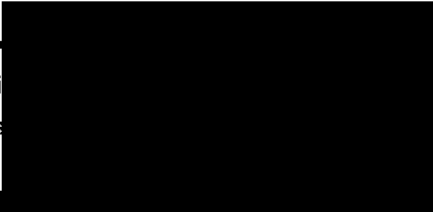


Member's claim form

03 APR 2006

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

DAN ROGERSON

Constituency

NORTH CORNWALL

Office
Cos



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 02 / 03 / 06 to 31 / 03 / 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ ~~10000~~ : ~~10000~~ p

Food

£ ~~10000~~ : ~~10000~~ p

Utilities

£ : p

Council Tax/Rates

£ 170 : 03 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 115 : 00 p

Other

£ 41 : 12 p ✓

Other

£ : p

Other

£ : p

Total

£ 326 : 15 p

→ REPAIR - WATER LEAK ✓

NOTICE FEES FOR BOUND DEED COVENANT

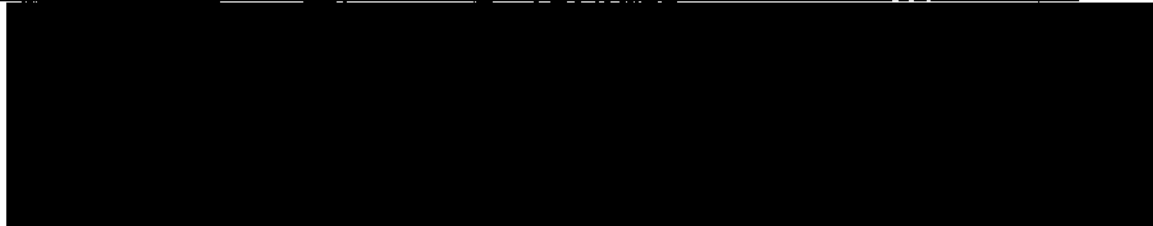
▶ please specify

▶ please specify

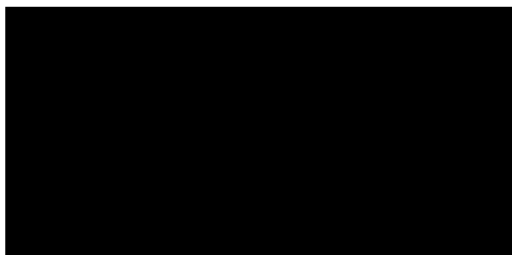
▶ please specify

Details of second home *if applicable*

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

**Declaration**

Signature



exclusively and necessarily to enable
main home for the purpose of performing

MP

Date

31/3/08

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

COUNCIL TAX BILL 2005 / 2006

Mr D Rogerson MP



Date issued: **02/03/2006**
Account Reference:
Reason for Bill:

Property Address:

THIS BILL WAS PREPARED USING THE FOLLOWING INFORMATION:

The Inland Revenue valued this property as

| | | | | | |
|---|-----------|---|--------|---|-------|
| Annual Charge and comparison to last year: | £1,285.65 | + | £53.62 | + | 4.3 % |
| | £974.45 | + | £37.38 | + | 4.0 % |
| | £311.20 | + | £16.24 | + | 5.5 % |

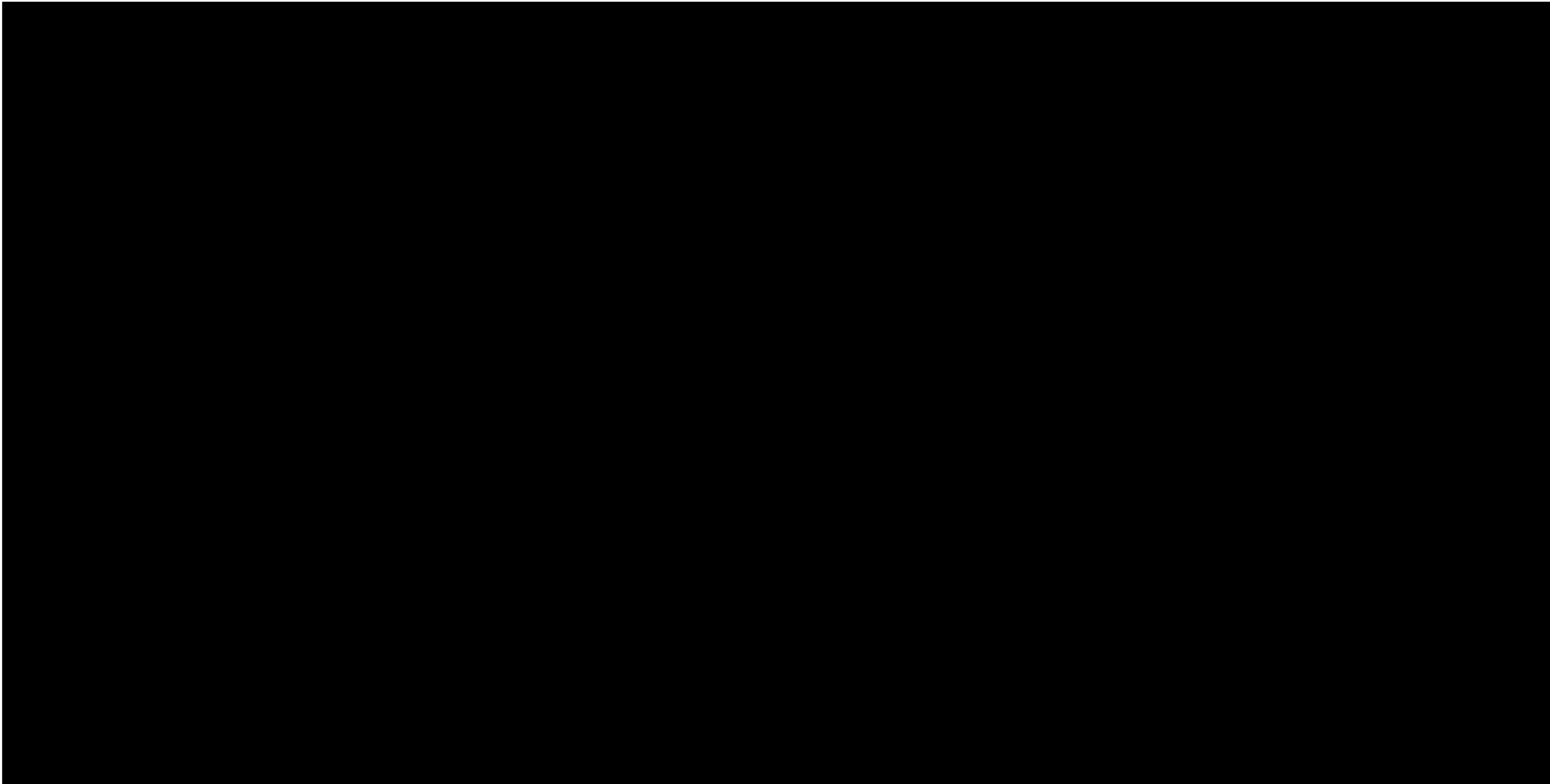
Council Tax for 06/02/2006 to 31/03/2006

Empty Property Discount
Payments

| | | |
|--|----------|--------|
| | £ | £ |
| | | 190.21 |
| | 19.02 CR | |
| | 1.16 CR | |

BILL TOTAL

£170.03



[REDACTED]

Our Ref. [REDACTED]

Your Ref. [REDACTED]

1 March, 2006

Mr. and Mrs. D. Rogerson

[REDACTED]

Dear Mr. [REDACTED] Rogerson

re: Purchase of [REDACTED]

Please find enclosed a copy letter and the [REDACTED] received from [REDACTED]. I shall be grateful if you can both sign the Deed where indicated in the presence of an independent witness who should also sign where shown, adding his or her address and occupation. When this has been done, please return the document to me, undated at this stage. I note they are now charging a Notice fee of £58.75, whereas our previous information referred to a Notice fee of £17.63. I shall be grateful if you can let me have your remittance for the balance of the fee, namely £41.12.

[REDACTED]

[REDACTED]

[REDACTED]

Your Reference [REDACTED]

Our Reference: [REDACTED]

28th February 2006

Dear Sirs,

[REDACTED]

Thank you for your letter dated 6th February.

I now enclose herewith a [REDACTED] for signature and return.

Whilst writing, I can confirm that our notice fees are £58.75 Including VAT and I look forward to receiving payment of our fees.

[REDACTED]

RECEIVED
-- 1 MAR 2006



Additional Costs Allowance

AGA2

Member's claim form

07 MAR 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.

Your details

Name in CAPITAL LETTERS

DAN ROGERSON

Constituency

NORTH CORNWALL

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 07/02/06 to 01/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1004 : 00 p ✓

Food

£ 115 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 126 : 00 p ✓

▶ please specify

Solicitors fees & loan draw-down fee

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1245 : 00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm [redacted] and necessarily to enable
me to stand for the purpose of performing
my duties [redacted]

Signature

[redacted] MP

Date

3/3/06

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

Mr [REDACTED] D J Rogerson



7 February 2006

Dear Mr & Mrs Rogerson

Further to our recent telephone conversation, I am writing to confirm the additional fees taken by Nat West Offset team on completion of your mortgage.

£101.00 Solicitors fees
£25.00 Loan draw-down fee



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAN ROGERSON

Constituency

NORTH CORNWALL

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 01/01/06 to 05/02/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 105 : 00 p ✓

Food

£ : p

Utilities

① £ 120 : 54 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 225 : 54 p

Details of second home *if applicable*

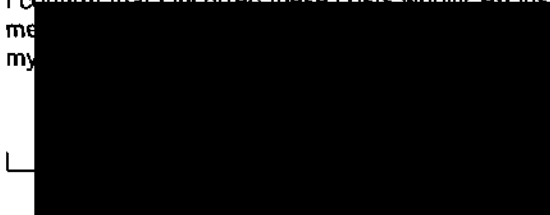
Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to incur these costs for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

3/2/06

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

Electricity bill

26 January 2006

MR DANIEL ROGERSON

Please pay

£120.54



3 JAN 2006

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

DAN ROGERSON ✓

Constituency

NORTH CORNWALL



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 01 / 01 / 06 to 31 / 01 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1061 : 66 p ✓

Food

£ 115 : 00 p ✓

Utilities

£ : p

Council Tax/Rates ①

£ 100 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 34 ~~00~~ : 99 p ✓

▶ please specify

HOOVER

Other

£ 63 ~~00~~ : 65 p ✓

▶ please specify

GLASSES, UTENSILS & HOMEWARES

Other

£ 28 : 65 p ✓

▶ please specify

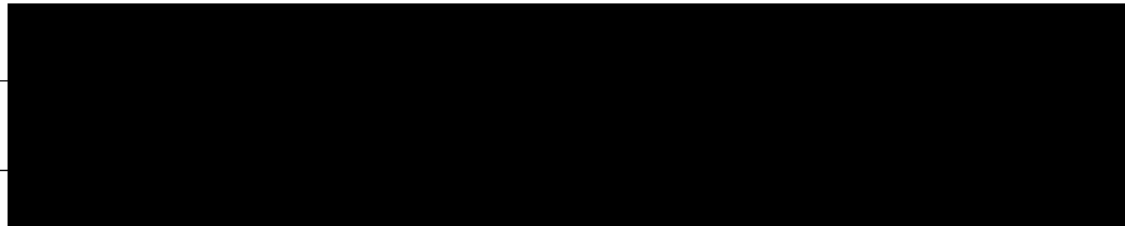
DINNER SERVICE, MUGS AND GLASSES.

Total

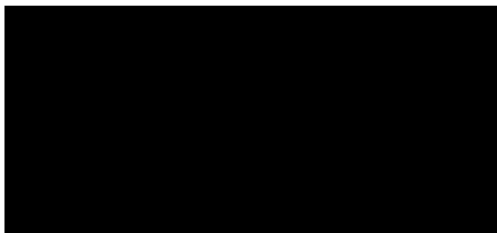
£ 1403 : 95 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

Signature



exclusively and necessarily to enable
main home for the purpose of performing

MP

Date

3/11/06

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

MR DANIEL ROGERSON

Date issued: 27/07/2005

Account Reference:

Reason for Bill:

Property Address:

THIS BILL WAS PREPARED USING THE FOLLOWING INFORMATION:

The Inland Revenue valued this property as

| | | | | | |
|--|-----------|---|--------|---|-------|
| Annual Charge and comparison to last year: | £1,051.90 | + | £43.88 | + | 4.3 % |
| | £797.28 | + | £30.59 | + | 4.0 % |
| | £254.62 | + | £13.29 | + | 5.5 % |

Council Tax for 19/05/2005 to 31/03/2006

Empty Property Discount

Payments

| | | |
|--|-----------|--------|
| | £ | £ |
| | | 913.57 |
| | 91.36 CR | |
| | 115.57 CR | |

BILL TOTAL

£706.64



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
Constituency

DAN ROGERSON
NORTH CORNWALL

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 23, 1, 06 to 31, 1, 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 38 : 44 p

please specify

MICROWAVE & KETTLE
TABLE, CHAIRS, BED
& MATTRESS

Other

£ 369 : 98 p

please specify

Other

£ 699 : 99 p

please specify

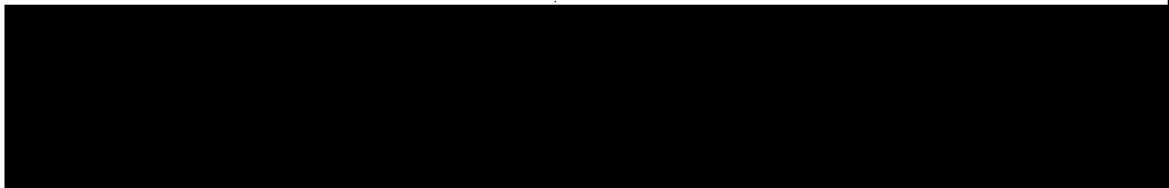
SOFAS

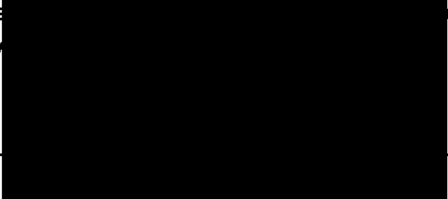
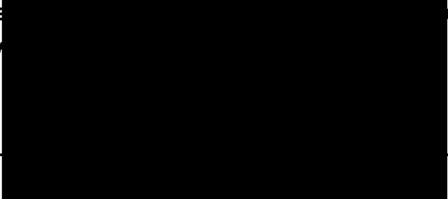
Total

£ 1108 : 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
me  remain home for the purpose of performing
my 

Signature

MP

Date

3/2/06

Data protection

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

| Product | Qty | Subtotal | Availability |
|---|-----|----------|--|
| Cookworks White Manual Microwave. [REDACTED] | 1 | £24.45 | ✓ in stock Delivery usually with working day(s) |
| Remove this item | | | |
| Russell Hobbs Cordless White Kettle. [REDACTED] | 1 | £13.99 | ✓ in stock Delivery usually with working day(s) |
| Remove this item | | | |

Please choose a delivery date for the above in stock item(s)

[REDACTED]

| | | | |
|---|---|-----------|--|
| Santini Bistro Set. [REDACTED] | 1 | £199.99 | Delivery currently 1 stock & postcode. |
| Remove this item | | | |
| We will call you to arrange a delivery date (except bikes, some TV's, and expr garden furniture) | | | |
| Alonza Metal Action Storage Leather Corner Group - Black. [REDACTED] | 1 | £699.99 * | ✓ in stock Delivery usually with working day(s) |
| Remove this item | | | |
| We will call you to arrange a delivery date (except bikes, some TV's, and expr garden furniture) | | | |
| 'Copenhagen' Double Bedstead with Firm Mattress. [REDACTED] | 1 | £169.99 | Delivery currently 2 stock & postcode. |
| Remove this item | | | |
| We will call you to arrange a delivery date (except bikes, some TV's, and expr garden furniture) | | | |

Standard Delivery Cost:

Next Day/Saturday delivery:
(if available)

[Changed delivery date?
recalculate total](#)

Total: 1108.41



Additional Costs Allowance

AGA2

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

DAN ROGERSON

Constituency

NORTH CORNWALL

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 23 / 12 / 05 to 23 / 1 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1357 : 98 p ✓

Repairs/insurance/
security

£ : p

Other

£ 2500 : 00 p ✓

Other

£ 1446 : 40 p ✓

Other

£ 340 : 00 p ✓

Total

£ 5644 : 38 p

▶ please specify

STAMP DUTY

▶ please specify

SOLICITORS FEES AND SEARCHES

▶ please specify

PROPERTY VALUATION SURVEY

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 maintain my main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

30/1/06

Data protection

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



03 JAN 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

DAN ROGERSON

Constituency

NORTH CORNWALL

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 01 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1061 : 66 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 100 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1161 : 66 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
[Redacted] for the purpose of performing

Signature

[Redacted]

MP

Date

31/12/05

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

MR DANIEL ROGERSON

Date issued: 27/07/2005

Account Reference:

Reason for Bill:

Property Address:

THIS BILL WAS PREPARED USING THE FOLLOWING INFORMATION:

The Inland Revenue valued this property at

| | | | | | |
|--|-----------|---|--------|---|-------|
| Annual Charge and comparison to last year: | £1,051.90 | + | £43.88 | + | 4.3 % |
| | £797.28 | + | £30.59 | + | 4.0 % |
| | £254.62 | + | £13.29 | + | 5.5 % |

Council Tax for 19/05/2005 to 31/03/2006

Empty Property Discount

Payments

| | | |
|--|-----------|--------|
| | £ | £ |
| | | 913.57 |
| | 91.36 CR | |
| | 115.57 CR | |

BILL TOTAL

£706.64



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

Constituency

DAN ROGERSON

NORTH CORNWALL

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 26 / 10 / 05 to 30 / 11 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1061 : 66 p

Food

£ : p

Utilities

£ 59 : 26 p

Council Tax/Rates

£ 100 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

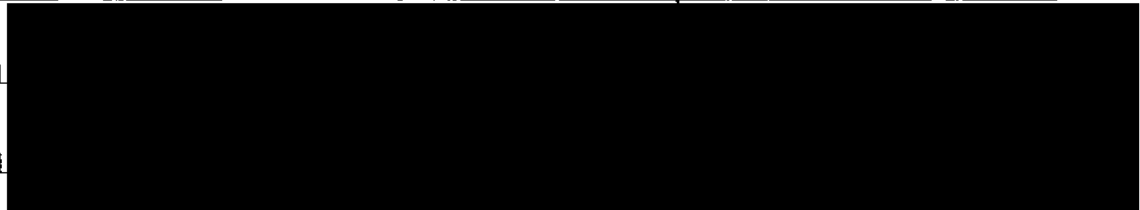
▶ please specify

Total

£ 1220 : 92 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

I declare that the information provided is true and correct and is provided exclusively and necessarily to enable
me to claim the Additional Costs Allowance for my second home for the purpose of performing

Signature



MP

Date

2/12/05

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.

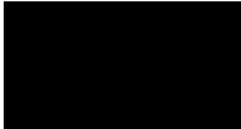
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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 DANIEL ROGERSON



Date issued: 27/07/2005
Account Reference: [Redacted]
Reason for Bill: [Redacted]

Property Address: [Redacted]

THIS BILL WAS PREPARED USING THE FOLLOWING INFORMATION:

The Inland Revenue valued this property at [Redacted]

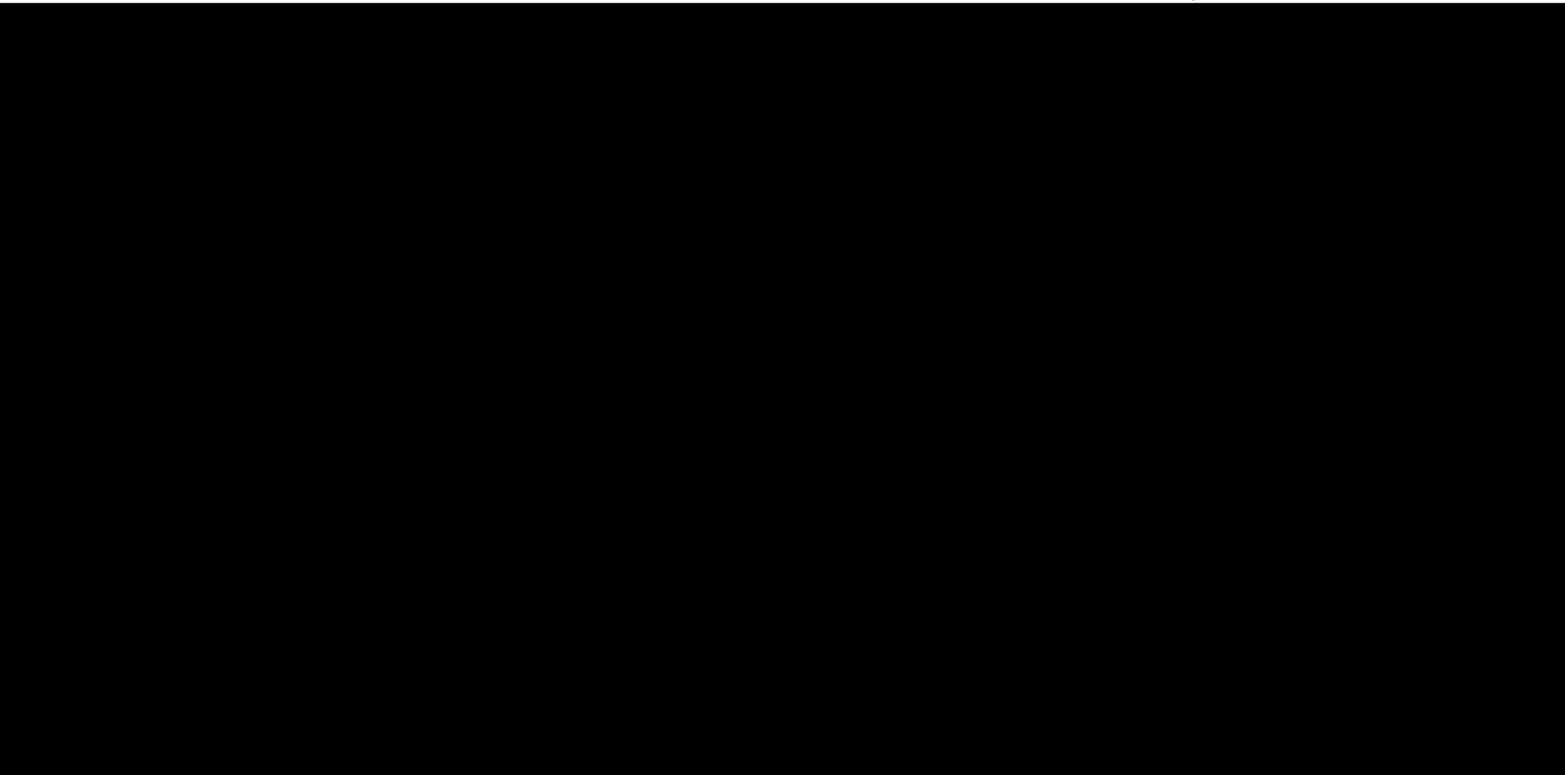
| | | | | | |
|--|-----------|---|--------|---|------|
| Annual Charge and comparison to last year: | £1,051.90 | + | £43.88 | + | 4.3% |
| [Redacted] | £797.28 | + | £30.59 | + | 4.0% |
| [Redacted] | £254.62 | + | £13.29 | + | 5.5% |

| | | |
|--|-----------|--------|
| Council Tax for 19/05/2005 to 31/03/2006 | £ | £ |
| Empty Property Discount | 91.36 CR | 913.57 |
| Payments | 115.57 CR | |



BILL TOTAL

£706.64



MR DANIEL ROGERSON

Please pay

£59.26



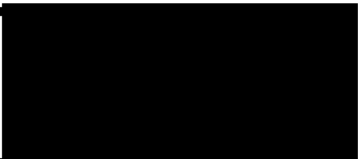


Member's claim form



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.



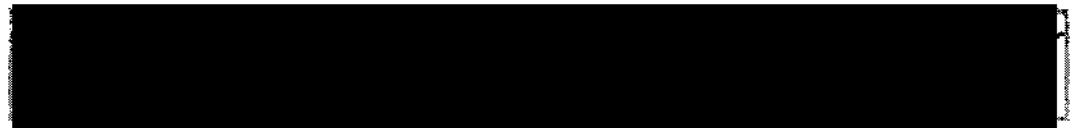
Your details

Name in CAPITAL LETTERS

DAN ROGERSON

Constituency

NORTH CORNWALL



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 01/10/05 to 31/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1061 : 66 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 100 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p ✓

▶ please specify T.V licence

Other

£ : p

▶ please specify

Other

£ : p

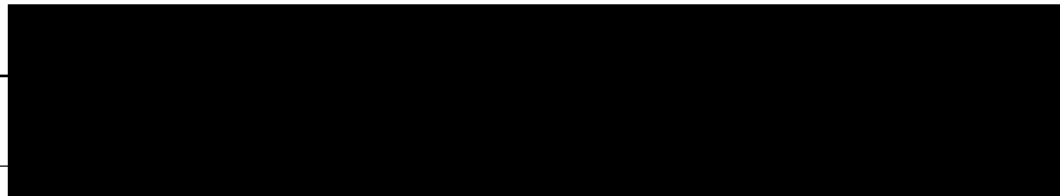
▶ please specify

Total

£ 1288 : 16 p ✓

Details of second home *if applicable*

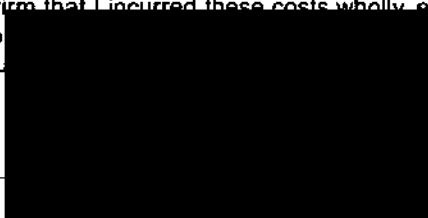
Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



MP

Date

31.10.05

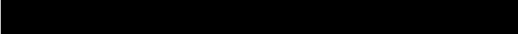
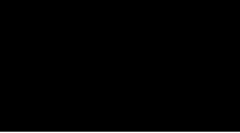
Data protection

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Send your completed form to

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

MR DANIEL ROGERSON



Date issued: 27/07/2005

Account Reference: [Redacted]

Reason for Bill: [Redacted]

Property Address: [Redacted]

THIS BILL WAS PREPARED USING THE FOLLOWING INFORMATION:

The Inland Revenue valued this property as [Redacted]

| | | | | | |
|--|-----------|---|--------|---|-------|
| Annual Charge and comparison to last year: | £1,051.90 | + | £43.88 | + | 4.3 % |
| [Redacted] | £797.28 | + | £30.59 | + | 4.0 % |
| [Redacted] | £254.62 | + | £13.29 | + | 5.5 % |

Council Tax for 19/05/2005 to 31/03/2006
Empty Property Discount
Payments

| | |
|-----------|--------|
| £ | £ |
| 91.36 CR | 913.57 |
| 115.57 CR | |

—

—

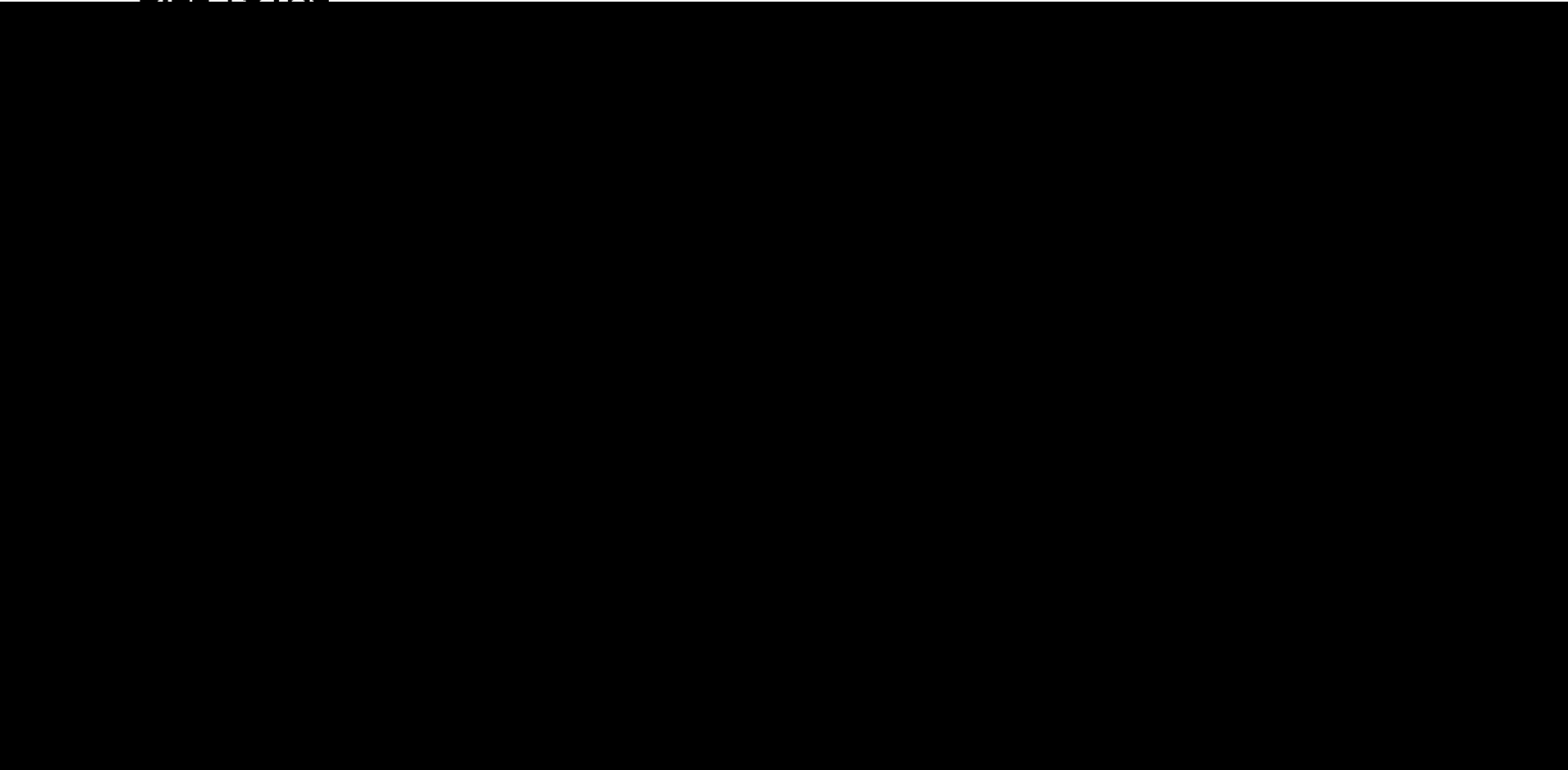
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BILL TOTAL

£706.64



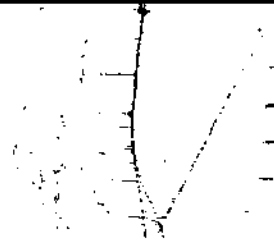
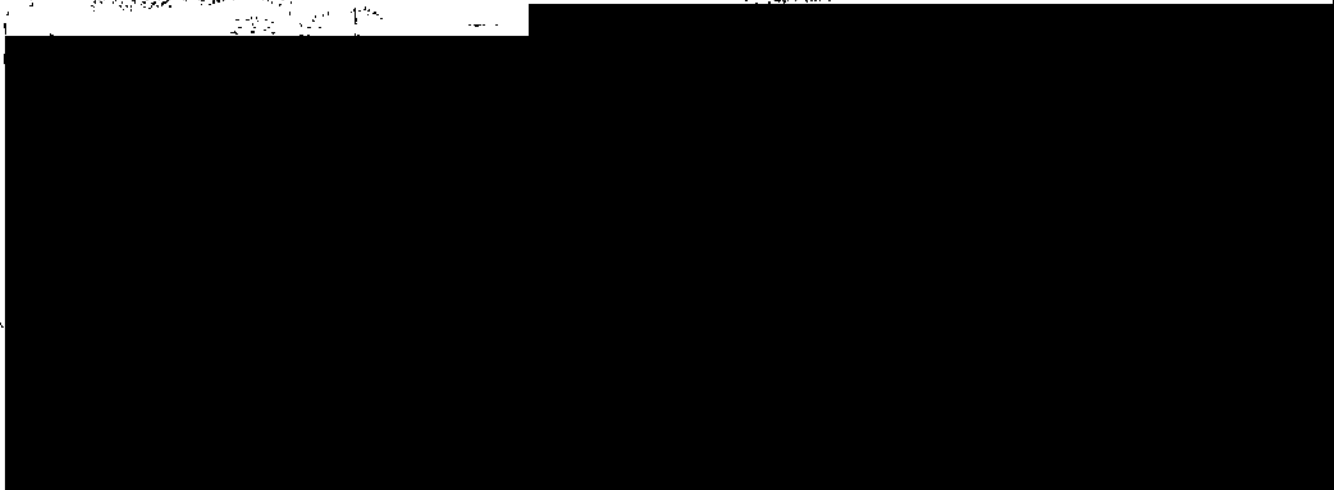


For

ROBERTSON



Licence Fee: £126.50





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

DAN ROGERSON

Constituency

NORTH CORNWALL

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 01 10 05 to 30 10 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1061 : 66 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 100 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1161 : 66 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

Signature

Date

22/10/05

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

MR DANIEL ROGERSON

Date issued: 27/07/2005

Account Reference:

Reason for Bill:

Property Address:

THIS BILL WAS PREPARED USING THE FOLLOWING INFORMATION:

The Inland Revenue valued this property at

| | | | |
|--|-----------|----------|--------|
| Annual Charge and comparison to last year: | £1,051.90 | + £43.88 | + 4.3% |
| | £797.28 | + £30.59 | + 4.0% |
| | £254.62 | + £13.29 | + 5.5% |

Council Tax for 19/05/2005 to 31/03/2006

Empty Property Discount

Payments

| | |
|-----------|--------|
| £ | £ |
| 91.36 CR | 913.57 |
| 115.57 CR | |

BILL TOTAL

£706.64



31 AUG 2005

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.



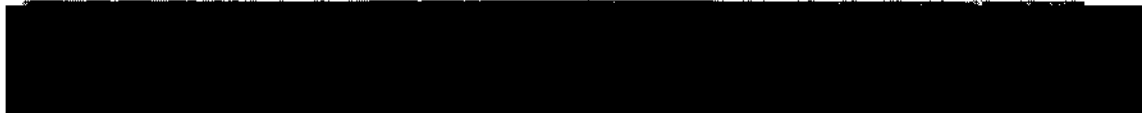
Your details

Name in CAPITAL LETTERS

DAN ROGERSON

Constituency

NORTH CORNWALL



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 06/05/05 to 31/05/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 22 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 22 : 00 p



Member's claim form

3 1 AUG 2005

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.



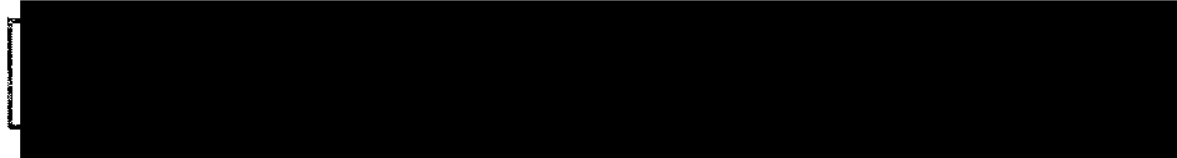
Your details

Name in CAPITAL LETTERS

DAN ROGERSON

Constituency

NORTH CORNWALL



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 01/06/05 to 30/06/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 22 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 22 : 00 p



Additional Costs Allowance

ACA2

Member's claim form

31 AUG 2005

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

DAN ROGERSON

Constituency

NORTH CORNWALL

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 01/07/05 to 31/07/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1061 : 66 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 115 : 57 p ✓

Telephone and telecommunications

£ ~~23~~ : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1200~~ : 23 p £1177.23



Additional Costs Allowance

ACA2

Member's claim form

31 AUG 2005

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

DAN ROGERSON

Constituency

NORTH CORNWALL

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.

Please list

Please attach

- receipts or other evidence of costs of more than £250.

Period of claim

from 01/08/05 to 31/08/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1061 : 66 p ✓

Food

£ : p

Utilities

£ 56 : 44 p ✓

Council Tax/Rates

£ 106 : 64 p ✓

Telephone and telecommunications

£ ~~21~~ : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1245~~ : 74 p £ 1224.74



Member's claim form

3 1 AUG 2005

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

DAN ROGERSON

Constituency

NORTH CORNWALL

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 [redacted] than £250.

Period of claim

from 01/08/05 to 31/08/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1061 : 66 p ✓

Food

£ : p

Utilities

£ 56 : 44 p ✓

Council Tax/Rates

£ 106 : 64 p ✓

Telephone and telecommunications

£ ~~21~~ : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1245~~ : 74 p £ 1224.74

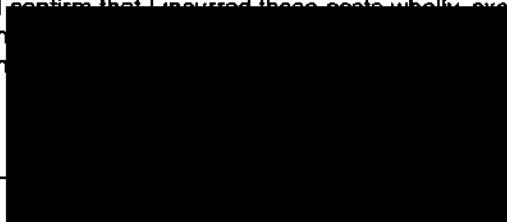
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to occupy my second home for the purpose of performing



Signature

MP

Date

30/08/05

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

MR DANIEL ROGERSON

Date issued: 27/07/2005

Account Reference:

Reason for Bill:

Property Address:

THIS BILL WAS PREPARED USING THE FOLLOWING INFORMATION:

The Inland Revenue valued this property at

| | | | | | |
|--|-----------|---|--------|---|-------|
| Annual Charge and comparison to last year: | £1,051.90 | + | £43.88 | + | 4.3 % |
| | £797.28 | + | £30.59 | + | 4.0 % |
| | £254.62 | + | £13.29 | + | 5.5 % |

Council Tax for 19/05/2005 to 31/03/2006

Empty Property Discount

Payments

| | | |
|--|-----------|--------|
| | £ | £ |
| | | 913.57 |
| | 91.36 CR | |
| | 115.57 CR | |

BILL TOTAL

£706.64

MR DANIEL ROGERSON

Electricity bill

Please pay

£56.44



Member's claim form

31 AUG 2005

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

DAN ROGERSON

Constituency

NORTH CORNWALL

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 01/07/05 to 31/07/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1061 : 66 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 115 : 57 p

Telephone and telecommunications

£ 23 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1200 : 23 p £ 1177.23

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 duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

30/08/05

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

MR DANIEL ROGERSON

Date issued: 27/07/2005
Account Reference:
Reason for Bill:

Property Address

THIS BILL WAS PREPARED USING THE FOLLOWING INFORMATION:

The Inland Revenue valued this property as

| | | | | | |
|---|-----------|---|--------|---|-------|
| Annual Charge and comparison to last year: | £1,051.90 | + | £43.88 | + | 4.3 % |
| | £797.28 | + | £30.59 | + | 4.0 % |
| | £254.62 | + | £13.29 | + | 5.5 % |

Council Tax for 19/05/2005 to 31/03/2006
Empty Property Discount
Payments

£ 913.57

91.36 CR

July → 115.57 CR

BILL TOTAL

£706.64



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

DAN ROGERSON

Constituency

NORTH CORNWALL

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 14 / 06 / 05 to 19 / 07 / 05 ✓

Total cost of hotel stays attach all receipts

£ ~~1061~~ : ~~66~~ p

Mortgage payments (interest only) or rent

£ 1061 : 66 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 115 : 57 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1177 : 23 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 at [Redacted] for the purpose of performing my duties as [Redacted]

Signature

[Redacted Signature]

MP

Date

12th JULY 2005

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



02 JUN 2005

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

DAN ROGERSON

Constituency

NORTH CORNWALL

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 19 / 05 / 05 to 19 / 06 / 05

Total cost of hotel stays

£ 1061 : 66 p

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£

Council Tax/Rates

£

Telephone and telecommunications

£

Cleaning

£

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1470 : 00 p please specify DEPOSIT (DAMAGES)

Other

£ 96 : 60 p please specify FEES

Other

£ 16 : 90 p please specify VAT

Total

£ 2645 : 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 usual place of residence in order to remain home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

1st June 2005

Data protection

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

Mr Rogerson

STATEMENT

RE [REDACTED]

One months rent in advance

✓ 1061.66

Deposit against damage and dilapidations

✓ 1470.00

Tenant Administration Fee

76.60

Tenant Referencing Fee

20.00

VAT

16.90

LESS HOLDING DEPOSIT PAID

358.50

TOTAL

£2286.66



Member's claim form

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Your details

Name in CAPITAL LETTERS

DAN ROGERSON

Constituency

NORTH CORNWALL

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 16 / 05 / 05 to 18 / 05 / 05

Total cost of hotel stays attach all receipts

£ 365 : 55 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 365 : 55 p

please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable 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

26th MAY 2005

Data protection

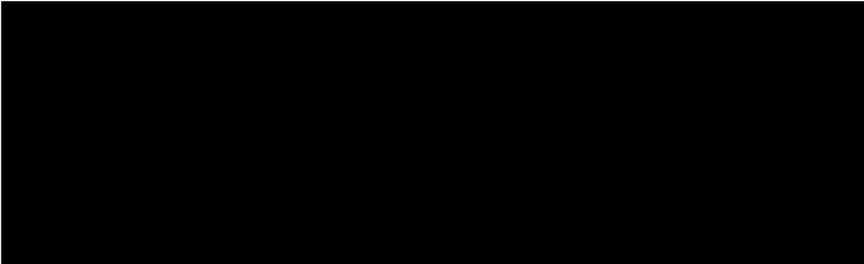
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Mr Dan Rogerson




Room No.
Arrival
Departure
Time
Cashier :
Page :



COPY INVOICE



| Description | Date | Debit | Credit |
|--|--------|--------|--------|
| Room Charge Excl VAT | 16.05. | 103.70 | |
| -Room/VAT | 16.05. | 18.15 | |
| Room Charge Excl VAT | 17.05. | 103.70 | |
| -Room/VAT | 17.05. | 18.15 | |
| Bar | 18.05. | 8.00 | |
| Room Charge Excl VAT | 18.05. | 103.70 | |
| -Room/VAT | 18.05. | 18.15 | |
|  | 19.05. | | 373.55 |
| | | 373.55 | 373.55 |

Balance £ 0.00



Member's claim form

02 JUN 2005

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Your details

Name in CAPITAL LETTERS

DAN ROGERSON

Constituency

NORTH CORNWALL

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 11 / 05 / 05

Total cost of hotel stays attach all receipts

£ 248 : 85 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 248 : 85 p

Details of second home *(if applicable)*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
m
m
main home for the purpose of performing

Signature

MP

Date

1st JUNE 2005**Data protection**

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