



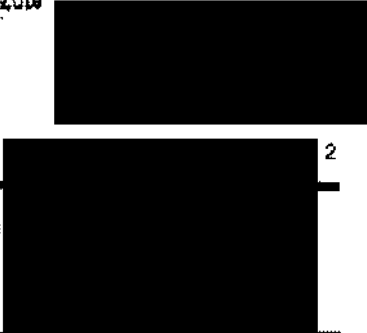
Additional Costs Allowance

17 APR 2007

Member's claim form

About filling in this form

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



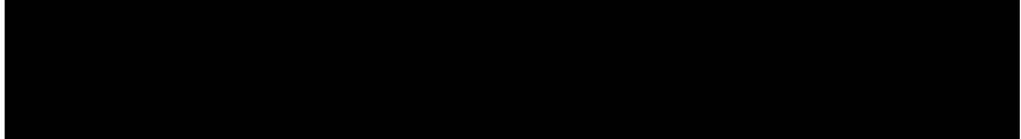
Your details

Name in CAPITAL LETTERS

DAN ROGERSON MP

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 06, 03, 07 to 31, 03, 07

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

£ 97 : 49 p

Other

£ 46 : 99 p

Other

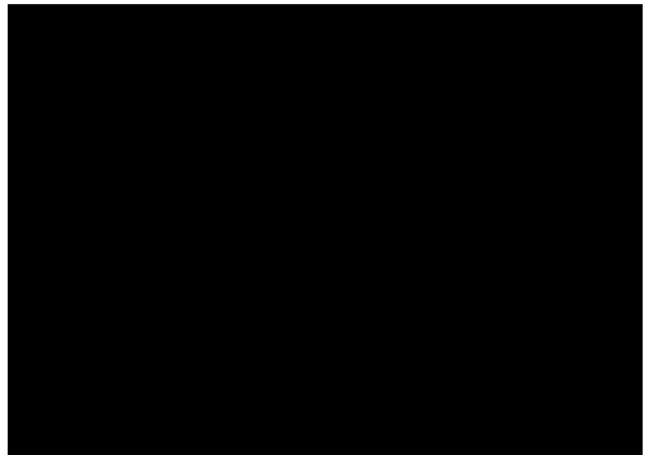
£ 59 : 99 p

Other

£ 49 : 99 p

Total

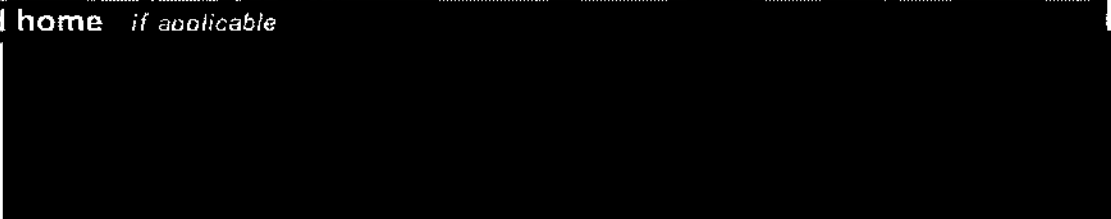
£ 254 : 48 p



please specify: crockery & glasses
please specify: kitchen utensils
please specify: curtains
please specify: cutlery

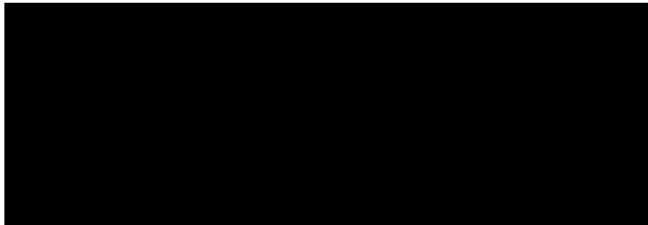
**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance



**Declaration**

Signature



and necessarily to enable  
for the purpose of performing

MP

Date

3/13/07

**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



Additional Costs Allowance

Member's claim form

06/07  
23

About filling in this form

- 1) For details of costs you can claim for, see *Green Book* section 10.
- 2) 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 MP

Constituency

NORTH CORNWALL

Office

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 / 03 / 07 to 31 / 03 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : 00 p

Utilities

£ 127 : 46 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 174 : 90 p

Other

£ 189 : 99 p

Other

£ 129 : 49 p

Other

£ 120 : 00 p

Total

£ 991 : 88 p

▶ please specify

HOVER

▶ please specify

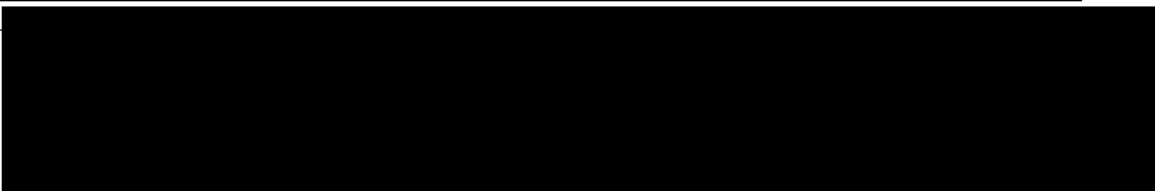
TOWELS

▶ please specify

CUSHIONS

**Details of second home** *if applicable*

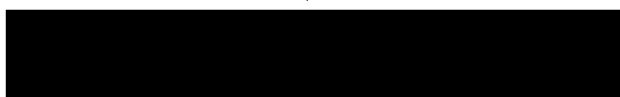
**Address of second home**  
*for Additional Costs Allowance*



**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**

31/3/07

**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



# 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 MP

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 01/04/06 to 15/02/07

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 346 : 58 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/  
security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 346 : 58 p

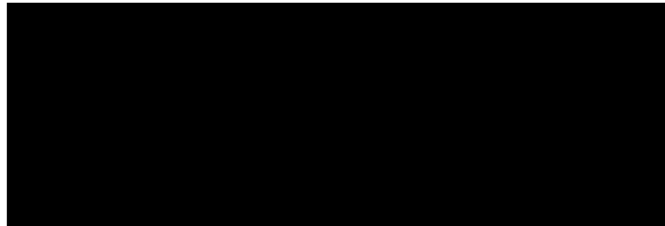
**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance



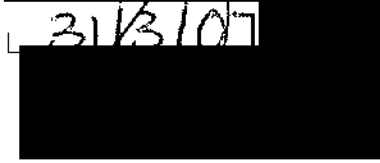
**Declaration**

Signature



necessarily to enable  
the purpose of performing

Date



31/3/07

**Data protection**

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Send your completed form to

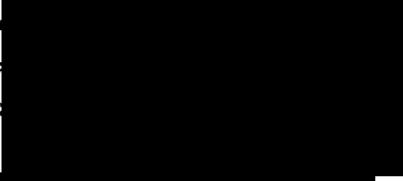
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



# Member's claim form

### 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 ROGGEESON MP

Constituency

CORNWALL NORTH

Office

Cost



### 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 06/02/07 to 05/03/07

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1086 : 00 p

Food

£ 180 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 80 : 00 p

Other

£ 49 : 99 p

▶ please specify



grill

Other

£ 19 : 99 p

▶ please specify

sandwich toaster

Other

£ 17 : 46 p

▶ please specify

dwbs

Total

£ 1473 : 44 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 to stay overnight away from my only or main home for the purpose of performing

Signature



Date

5/3/07

**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





Additional Costs Allowance

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

CORNWALL NORTH

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 06/01/07 to 05/02/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1004 : 00 p

Food

£ 150 : 00 p

Utilities

£ 143 : 03 p

Council Tax/Rates

£ 119 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

£ 49 : 99 p

please specify TV cabinet

Other

£ 39 : 99 p

please specify lamps

Other

£ 89 : 49 p

please specify Bunk for living room

Other

£ 59 : 99 p

please specify DVD player

Total

£ 1655 : 49 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

  
5/2/07

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Send your completed  
form to

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

**YOUR GAS BILL**

8 January 2007

MR DANIEL J ROGERSON

Dear Mr Rogerson,

For gas supplied to:

Your gas bill for this period is

**£86.70**

Please pay now. Thank you.

Mr Daniel J Rogerson

Bill date 12 Jan 2007

## Your electricity bill

Please pay £56.33 by 26 Jan 2007

### Billing summary

Please pay

£56.33 ✓

COUNCIL TAX BILL 2006 / 2007

Mr D Rogerson MP

Date issued: 6th March 2006

—  
—  
—  
—  
— BILL TOTAL

£1,194.48



Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 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

DAVID ROBERTSON MP

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 02/01/07 to 02/02/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 74 : 00 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

£ 74 : 00 p

**Details of second home** *if applicable*

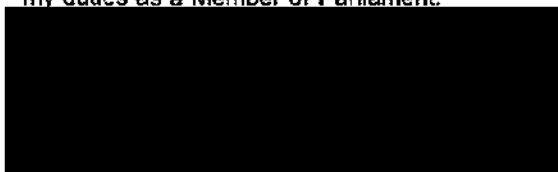
Address of  
second home  
for Additional  
Costs Allowance



**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

16/2/01

**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

# NatWest

1 September 2006

MR Daniel ROGERSON

Dear MR ROGERSON

**Your Offset Flexible Mortgage number**

**Your direct debit reference number**

Following the increase to the Bank of England base rate, we have increased our interest rates with effect from midnight on 31 August 2006. The interest rate for your Offset Flexible Mortgage is 5.65%.

Your minimum monthly payment will be £1,238.00. We've amended your direct debit to collect this new amount each month. The first of these new payments is due on, or immediately after, 2 October 2006



# NatWest

1 December 2006

MR Daniel ROGERSON

Dear MR ROGERSON

**Your Offset Flexible Mortgage number**

**Your direct debit reference number**

Following the increase to the Bank of England base rate, we have increased our interest rates with effect from midnight on 30 November 2006. The interest rate for your Offset Flexible Mortgage is 5.90%.

Your minimum monthly payment will be £1,275.00. We've amended your direct debit to collect this new amount each month. The first of these new payments is due on, or immediately after, 2 January 2007

1 February 2007

MR Daniel ROGERSON

Dear MR ROGERSON

**Your Offset Flexible Mortgage number**

**Your direct debit reference number**

Following the increase to the Bank of England base rate, we have increased our interest rates with effect from midnight on 31 January 2007. The interest rate for your Offset Flexible Mortgage is 6.20%.

Your minimum monthly payment will be £1,320.00. We've amended your direct debit to collect this new amount each month. The first of these new payments is due on, or immediately after, 1 March 2007.



08 JAN 2007

# 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 DAN ROGERSON MP  
 in CAPITAL LETTERS  
 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 05/01/07 to 06/01/07 ✓

Total cost of hotel stays <i>attach all receipts</i>	£ _____ : _____ p
Mortgage payments <i>(interest only)</i> or rent	£ _____ : _____ p
Food	£ _____ : _____ p
Utilities	£ _____ : _____ p
Council Tax/Rates	£ _____ : _____ p
Telephone and telecommunications	£ _____ : _____ p
Cleaning	£ _____ : _____ p
Service/maintenance	£ <u>1952</u> : <u>18</u> p ✓
Repairs/insurance/security	£ _____ : _____ p
Other	£ _____ : _____ p
Other	£ _____ : _____ p
Other	£ _____ : _____ p
<b>Total</b>	<b>£ <u>1952</u> : <u>18</u> p</b>

▶ please specify \_\_\_\_\_

▶ please specify \_\_\_\_\_

▶ please specify \_\_\_\_\_

**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**

6/1/07

**Data protection**

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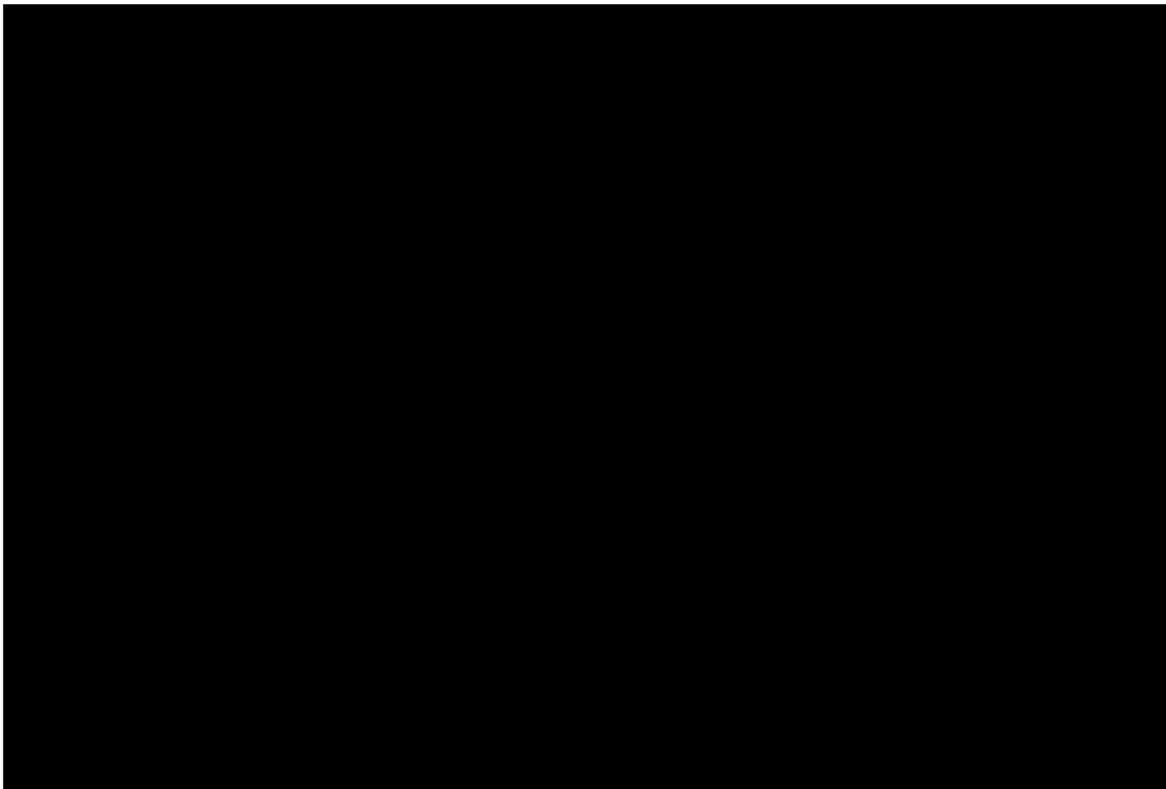
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

Cascades

Date: 15/12/2006

	From	To	Charges	Payments	Balance
Advance	01/01/2007	30/06/2007	75.00		75.00
Advance	01/01/2007	30/06/2007	1,272.68		1,347.68
of 45000.00 DR	01/01/2007	30/06/2007	256.50		1,604.18
of 10000.00 DR	01/01/2007	30/06/2007	60.00		1,664.18
00 DR	01/01/2007	30/06/2007	142.50		1,806.68
0.5700% of 15000.00 DR	01/01/2007	30/06/2007	85.50		1,892.18
300.00 DR	01/01/2007	30/06/2007	60.00		1,952.18

Total Due £1,952.18





Additional Costs Allowance

Member's claim form



05 JAN 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

DAN ROGERSON MP

Constituency

NORTH CORNWALL

Office Costs



Claim details

You can only claim for

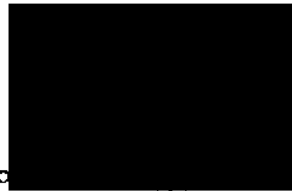
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please attach

- receipts



Period of claim

from 06, 12, 06 to 05, 01, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1004 : 00 p

Food

£ 100 : 00 p

Utilities

£ : p

Council Tax/Rates

① £ 119 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Other

③ £ 34 : 57 p

Other

④ £ 204 : 94 p

Other

③ £ 71 : 95 p

Other

② £ 164 : 52 p

Total

£ 1698 : 98 p

please specify Bedding - Quilts & Sheets

please specify Bed & Delivery

please specify Curtains, Bedding & Storage boxes

please specify carpet plus fitting

**Details of second home** *if applicable*

Address  
second home  
for Addition  
Costs Allowance

**Declaration**

...ssarily to enable  
...urpose of performing

Signature

Date

5/1/07

**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 2006 / 2007

Mr D Rogerson MP

Date issued: 6th March, 2006

—  
—  
—  
—  
— BILL TOTAL

£1,194.48





104/0564 SHEET SE  
1010.99 10.99

104/1745  
1016.99 16.99

104/0564 SHEET SE  
1010.99 10.99

104/0502 BLANKET SE  
1012.99 12.99

875/2130 BLUE ROLLER BOXES  
1019.99 19.99

875/2178 UNDERWEAR BOXES  
100.00 OFFER 0.00

TOTAL 6 Items 71.95

7106.52

103/716 KIDS STARTER DUVET S  
1015.99 31.98  
Reservation Number - 045939

104/6582 PILLOW PROTECTORS  
102.59 2.59  
Reservation Number -

TOTAL 4 Items 47.56

10199.99 199.99

Delivery Usually Within 14 days

Please See Delivery Note 1 Below

-----  
981/0064 STANDARD DEL CHARGE

104.95

4.95

-----  
DUPLICATE  
-----

TOTAL 1 Items 204.94



Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- 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 ROBERSON MP

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 06/11/06 to 05/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1004 : 00 p

Food

£ 150 : 00 p

Utilities

£ 5 : 79 p

Council Tax/Rates

£ 119 : 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

£ 1278 : 79 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

8/12/06

**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.

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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 2006 / 2007**

Mr D Rogerson MP

Date issued: **6th March, 2006**

Account Reference:

Reason for Bill: **New Year Billing**

Property Address

—  
—  
—  
—  
**BILL TOTAL**

**£1,194.48**



# Additional Costs Allowance

08 NOV 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 6/10/06 to 5/11/06 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1004 : 00 p ✓

Food

£ 150 : 00 p ✓

Utilities

£ 212 : 39 p ✓

Council Tax/Rates

£ 119 : 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

£ 1485 : 39 p

**Details of second home** *if applicable*

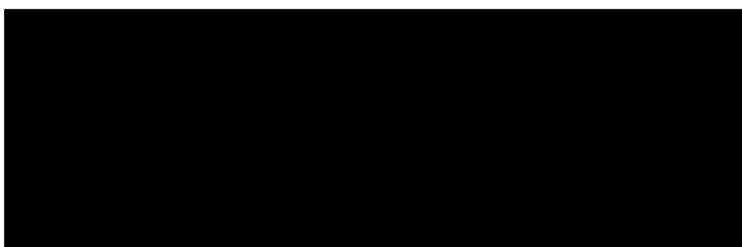
**Address of second home**  
*for Additional Costs Allowance*



✓

**Declaration**

**Signature**



...rily to enable  
...se of performing

**Date**

6/11/06

✓

**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



**COUNCIL TAX BILL 2006 / 2007**

Mr D Rogerson MP

Date issued: **6th March, 2006**  
Account Reference: [REDACTED]  
Reason for Bill: **New Year Billing**

Property Address: [REDACTED]

**BILL TOTAL**

**£1,194.48**



Additional Costs Allowance

10 OCT 2006

Member's claim

About filling in this form

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

Costs

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 01/10/06 to 05/10/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1004 : 00 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

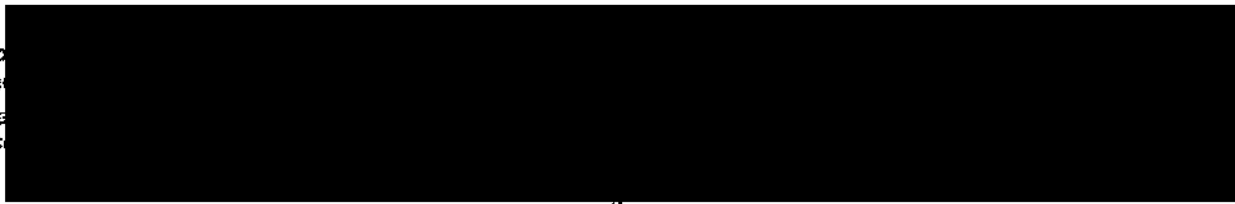
▶ please specify

Total

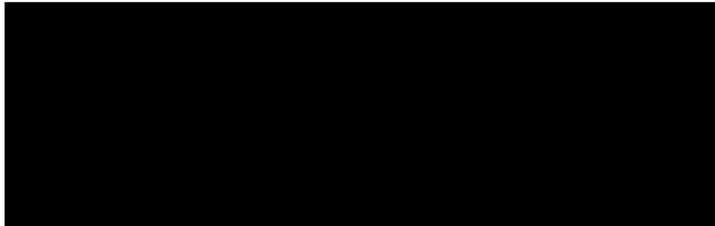
£ 1004 : 00 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



necessarily to enable  
purpose of performing

Date

5/10/06

**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



Additional Costs Allowance

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: DAN ROGERSON
Constituency: NORTH CORNWALL
Office and Cost: [Redacted]

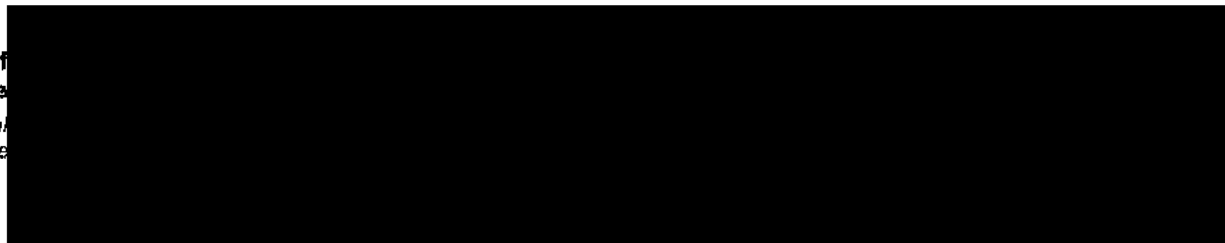
Claim details

- 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.

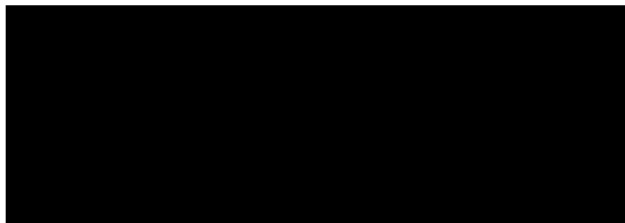
Period of claim: from 01/09/06 to 30/09/06
Total cost of hotel stays: £ 1004 : 00 p
Mortgage payments: £ 1004 : 00 p
Food: £ : p
Utilities: £ 31 : 50 p
Council Tax/Rates: £ 119 : 00 p
Telephone and telecommunications: £ : p
Cleaning: £ : p
Service/maintenance: £ : p
Repairs/insurance/security: £ : p
Other: £ : p
Total: £ 1254 : 50 p

**Details of second home** *If applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



and necessarily to enable  
for the purpose of performing

MP

Date

30/9/06

**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

COUNCIL TAX BILL 2006 / 2007

Mr D Rogerson MP

Date issued: 6th March, 2006

Account Reference: [REDACTED]

Reason for Bill: New Year Billing

Property Address [REDACTED]

—  
—  
—  
—  
—  
BILL TOTAL

£1,194.48




 Rogerson  


Paid in full

£131.50 ✓

**What this licence allows:**

30 Sep 2007 ✓  




Colour  
TV Licence

This licence is issued by TV Licensing on behalf of the Licensing Authority under  
The Communication Act 2003



# 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 for please call 020 7219 1340.

### Your details

Name  
in CAPITAL LETTERS

DAN ROGERSON MP

Constituency

NORTH CORNWALL

Office use only  
Costs

### 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 01/08/06 to 31/08/06

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1004 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 119 : 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

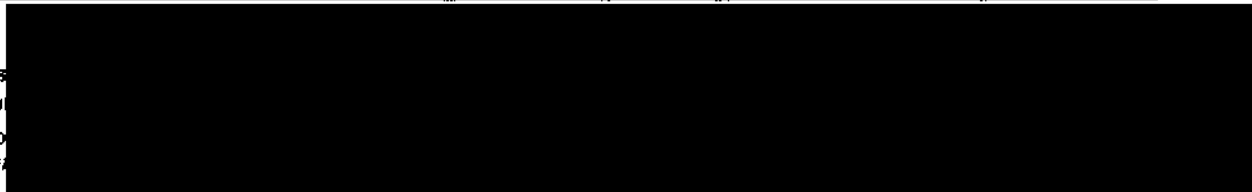
Total

£ 1123 : 00 p



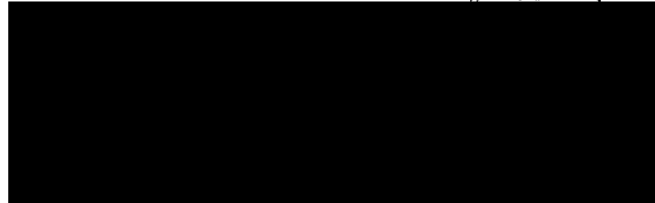
**Details of second home** *if applicable*

Address  
second home  
for Additional  
Costs Allowance



**Declaration**

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



Signature

Date

31/8/06

**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 D Rogerson MP

Date issued: 6th March, 2006

—

—  
—  
—

BILL TOTAL

£1,194.48



31 JUL 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 MP

Constituency

NORTH CORNWALL

Office use

Costs

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 01/07/06 to 31/07/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1004 : 00 p ✓

Food

£ 115 : 00 p ✓

Utilities

£ 221 : 74 p ✓

Council Tax/Rates

£ 119 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/other

£ : p

Other

£ 252 : 26 p ✓

please specify CARPET + FITTING ETC

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1712 : 00 p

**Details of second home** *if applicable*

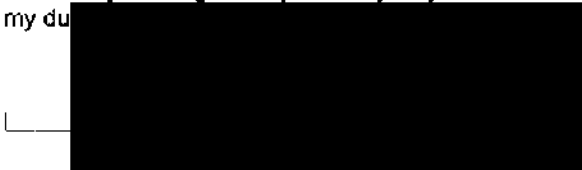
Address of  
second home  
for Additional  
Costs Allowance



**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

31/7/06

**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 D Rogerson MP

Date issued: 6th March, 2006  
Account Reference: [REDACTED]  
Reason for Bill: New Year Billing

Property Address: [REDACTED]

—  
—  
—  
— BILL TOTAL

£1,194.48

**SALES INVOICE - Customer Copy**

CUSTOMER			ORDER No.
TITLE	INITIALS	SURNAME	
		ROGERSON	
ADDRESS			
[Redacted]			
DAYTIME TELEPHONE		HOME TELEPHONE	
[Redacted]		[Redacted]	

DATE  
12-07-06

Total £152.00

Verified by PIN



RANGE	COLOUR	METRIC QUANTITY	METRIC UNIT PRICE	TOTAL
Country Cottage	ivory	1		127.00
Total				127.00
2342 26				
GRIPPER				
SINGLE NAPLOCK				
DOUBLE NAPLOCK				
DELIVERY/H.S.L.				25.00

**CARPETRIGHT CUSTOMER SERVICE INSTRUCTIONS**

Customer's own sizes? Yes  No

£ 54.28

ESTIMATED BY	SOLD BY
[Redacted]	[Redacted]

TOTAL SALE	152.00
CASH TAKEN	152.00
PREVIOUS PAYMENTS	pench
BALANCE PAYABLE	



F I T T E R S   W O R K S H E E T

✓  
Date of Sale : 12/07/06  
Advised By :

RANGE	WIDTH	SIZE/QTY	NOTES
ZDISC COUNTRY COTTAGE IVORY 60 4M	4.00 lin m	5.90	.....
STORE DELIVERY CHARGE		1	.....

Subtotal .....  
V.A.T. ....  
Total .....





Additional Costs Allowance

# 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 MP

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 27, 05, 06 to 30, 06, 06

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 1004 : 00 p ✓

Food

£ 130 : 00 p

Utilities

£ : p

Council Tax/Rates

① £ 119 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

② £ 1709 : 18 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p ✓

▶ please specify

Total

£ 2962 : 18 p

continued on page 2

**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  
of performing

Signature

Date

30/6/06

**Data protection**

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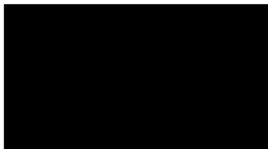
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Send your completed  
form to

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

Mr D Rogerson MP



the one stop shops overleaf.

Date issued: 6th March 2006

Account Reference: [REDACTED]

Reason for Bill: New Year Billing

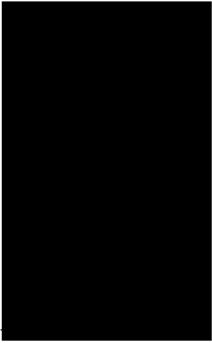
Property Address: [REDACTED]

—

—  
—  
—  
—

**BILL TOTAL**

**£1,194.48**

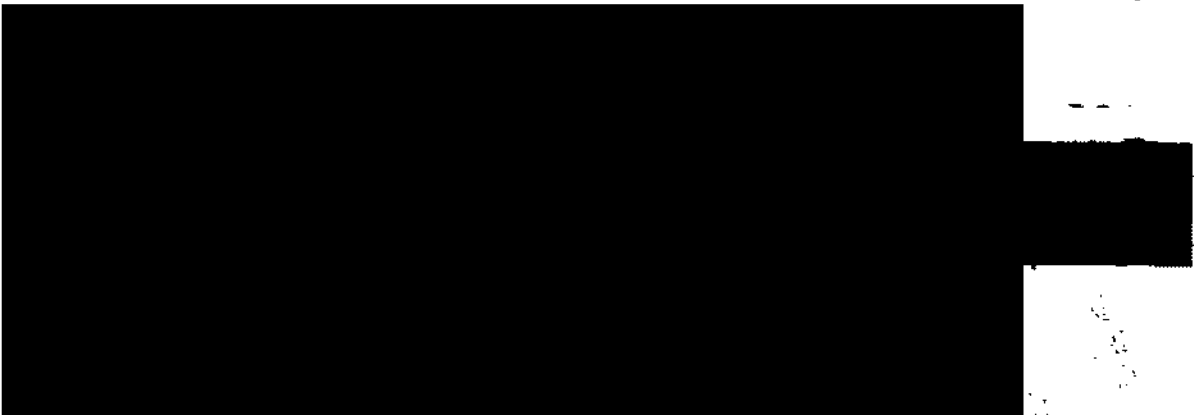


Mr D. [redacted] H Rogerson

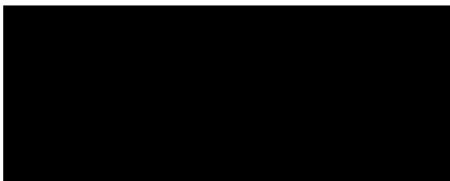
Date: 21/06/2006

Particulars	From	To	Charges	Payments	Balance
					Total Due

2



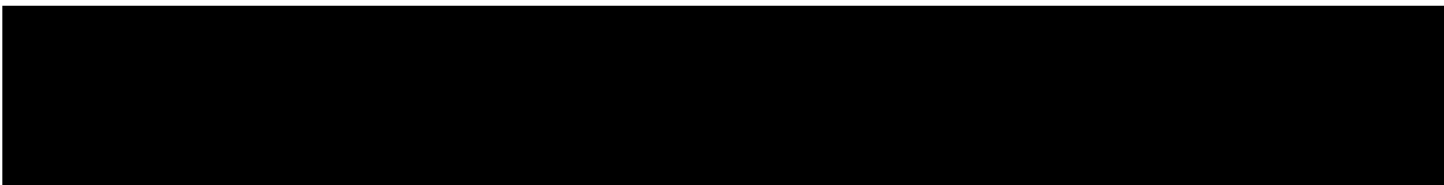
### APPLICATION FOR PAYMENT



Reference: [Redacted]  
Location: [Redacted]

Date: 21/06/2006

From	To	Charges	Payments	Balance
01/07/2005	31/12/2005	75.00		75.00
01/07/2005	31/12/2005	1,244.15		1,319.15
01/07/2005	31/12/2005	68.40		1,387.55
01/07/2005	31/12/2005	119.13		1,506.68
01/07/2005	31/12/2005	142.50		1,649.18
01/07/2005	31/12/2005	66.00		<u>1,715.18</u>





Additional Costs Allowance

12/11/06

Member's claim form

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 use Cost

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 / 05 / 06 to 26 / 05 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1004 : 00 p ✓

Food

£ 150 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

① £ 119 : 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

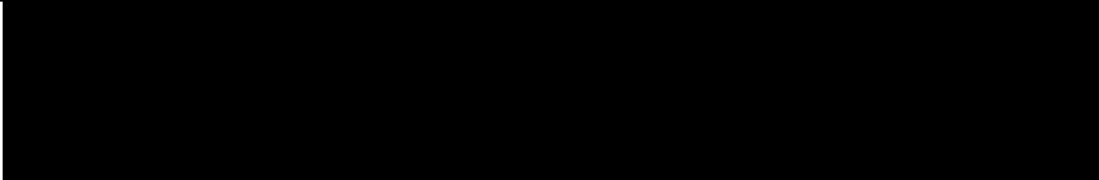
▶ please specify

Total

£ 1273 : 00 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**



**Date**

26/5/06 [redacted]

**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 D Rogerson MP

the one stop shops overleaf.

Date issued: 6th March, 2006

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BILL TOTAL

£1,194.48





# Additional Costs Allowance

## Member's claim form

### About filling in this form

- For details of costs you can claim for, see *Green Book* section
- 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 use

Costs

### 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 01/04/06 to 30/04/06

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1004 : 00 p ✓

Food

£ 105 : 00 p

Utilities ①

£ 115 : 20 p

Council Tax/Rates ②

£ 123 : 48 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

£ 1347 : 68 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] the purpose of performing

Signature

[Redacted]

MP

Date

[Redacted] 30/4/06

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Send your completed  
form to

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

24 April 2006

MR D ROGERSON

# Electricity bill

Please pay

**£95.96**

## This bill

Electricity charges	£91.39
VAT @ 5%	£4.57
<b>Total</b>	<b>£95.96</b>

**YOUR GAS BILL**

10 April 2006

MR DANIEL J ROGERSON

Dear Mr Rogerson,

Your gas bill for this period is

**£19.24**

Mr D Rogerson MP

Date issued: **6th March, 2006**

Account Reference:

Reason for Bill:

Property Address:

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BILL TOTAL

**£1,194.48**