



07 MAR 2008

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

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 06, 02, 08 to 05, 03, 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1162 : 00 p ✓

Food

£ 180 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 26 : 92 p ✓

▶ please specify own gloves & tea towels

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1368 : 92 p ✓

Details of second home

Address of second home for Additional Costs Allowance

Declaration

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

Signature

[Redacted signature]

MP

Date

05/03/08

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

FORM FO23

CORRECTION TO GENERAL LEDGER

Finance and Administration	Reason for Amendment: Wrong Cost Centre Used
Prepared by: [Redacted]	
Authorised by: [Redacted]	
Date: 14/05/2008	

Transfer Description	Account Code								Debit £	Credit £
		Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7		
[Redacted]	[Redacted]					[Redacted]			1,368.92	
										1,368.92

Total	1,368.92	1,368.92
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:

Input by: (Signature)

Date Input onto Computer:

Checked by: (Signature)



Member's claim form

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 06, 03, 08

to 31, 03, 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 839 : 64 p

Food

£ 100 : 00 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

£ 939 : 64 p

£ 939.64

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

31/3/08 ✓

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Send your completed
form to

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

4 March 2008

MR Daniel ROGERSON

Dear MR ROGERSON

Your Offset Flexible Mortgage number

Your direct debit reference number

We are writing to let you know that:

- we have reduced the interest rates on your Offset Flexible Mortgage from midnight on 2 March 2008. The interest rate for your Offset Flexible Mortgage is 6.2%.
- we have changed the way you plan to repay your Offset Flexible Mortgage, as you requested.
- we have reduced your Offset Flexible Mortgage account facility on 3 March 2008, as planned.

Here's how your Offset Flexible Mortgage looks now:

- your total facility is £221,250.00
- your current balance is £220,084.95, plus interest of £702.48
- your borrowings are due to be repaid on 3 February 2041
- your interest rate is 6.20%

The new minimum monthly payment is £1,141.00, but as you're already paying more than this we haven't made any changes to the amount we collect from your bank account. We'll debit £1,141.00 each month.

To help you repay your borrowings on time and stay within your borrowing limit, we've enclosed your new repayment guide.

As you've chosen to repay all of your borrowings using savings and investments you should review them to check they are on track to pay out at least £221,250.00 at your repayment date. If you have any concerns about the expected payout, you should consider seeking financial advice. You could also increase the monthly payments you pay into your Offset Flexible Mortgage - the more you overpay each month, the less you will need to use from your savings or investments at the end of the term.

My 1st claim for this amount will be 1/4/08 as my mortgage comes out of my bank on the 1st of each month.



Additional Costs Allowance

Member's claim form

VALIDATION AGA2
22 APR 2008

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RECEIVED

Your details

Name
in CAPITAL LETTERS
Constituency

DAN ROGERSON MP
NORTH CORNWALL

Office use only
Costs

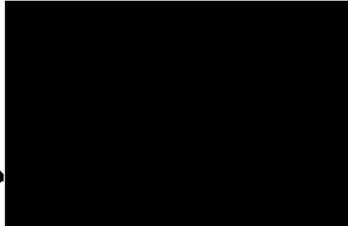
Claim details

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.
- 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 22, 12, 07 to 22, 03, 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 66 : 46 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

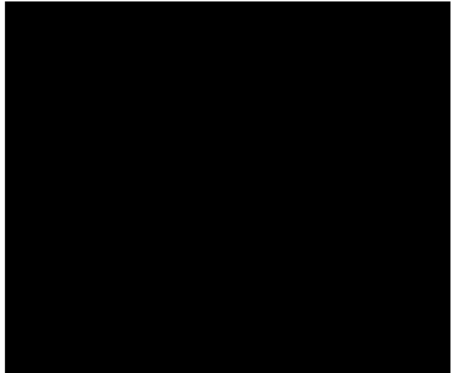
£ : p please specify

Other

£ : p please specify

Total

£ 66 : 46 p



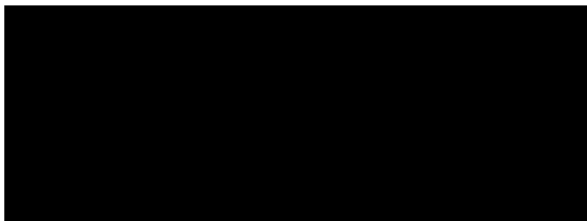
Details of second home

Address of second home
for Additional
Costs Allowance

Declaration

...ively and necessarily to enable
...ome for the purpose of performing

Signature



MP

Date

21/11/08

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

[REDACTED]

[REDACTED]

[REDACTED]

Mr DANIEL J ROGERSON

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Your gas bill

Please pay £66.46 now.

Please pay

£66.46

See below for ways to pay.

/

[REDACTED]



Member's claim form

08 FEB 2008

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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 06 / 01 / 08 to 05 / 02 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1162 : 00 p ✓

Food

£ 280 : 00 p ✓

Utilities

£ 154 : 50 p ✓

Council Tax/Rates

£ 125 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/security

£ 85 : 00 p → plumber ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1706 : 50 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] for the purpose of performing

Signature

[redacted] MP

Date

05/02/08

Data protection

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Member's claim form

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Your details

Name in CAPITAL LETTERS

DAN ROGERSON MP

Constituency

NORTH CORNWALL

Office use only

Costs

Claim details

You can only claim for

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- 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 / 08 to 02 / 01 / 08

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

£ 1689 : 71 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1689 : 71 p

Details of second home

Address of second home
for Additional Costs Allowance



Declaration

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



Signature

Date

11/4/08 /



Data protection

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

APPLICATION FOR PAYMENT

Mr [REDACTED] Rogerson

Property Manager:

Reference:

Location:

Date: 19/12/2007

From Date	To Date	Amount	Balance
01/01/2008	Ground Rent Six Monthly in Advance	75.00	75.00
01/01/2008	S/C On Acct-Six Monthly in Advance	1,283.31	1,358.31
01/01/2008	Leisure Centre Pool and Gym on account charge	65.50	1,443.81
01/01/2008	Water Charges on account	90.00	1,533.81
01/01/2008	Insurance on account charge	155.90	1,689.71
			1,689.71



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Your details

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Constituency

NORTH CORNWALL

Office use only

Costs

Claim details

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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 06/12/07

to 05/01/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 1162 : 00 p

Food

£ 100 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 175 : 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

£ 1387 : 00 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

03/01/08 ✓

Data protection

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NORTH CORNWALL

Office use only

Costs

Claim details

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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 06/11/07 to 05/12/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1162 : 00 p

Food

£ 180 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 125 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 49 : 99 p

please specify wrong board

Other

£ : p

please specify

Other

£ : p

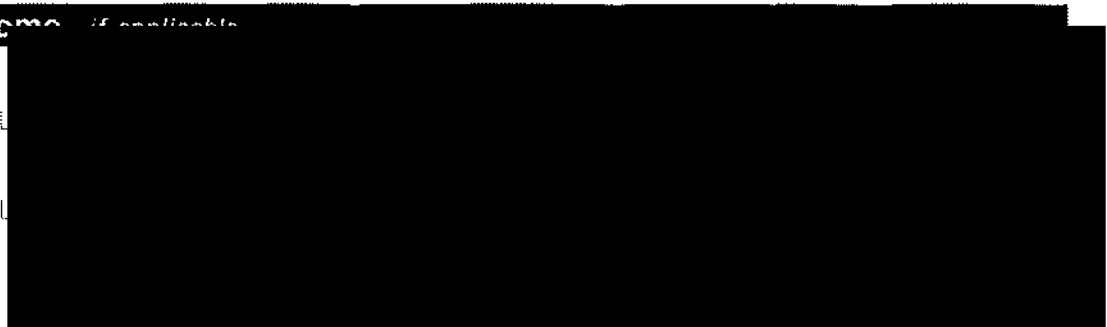
please specify

Total

£ 1516 : 99 p

Details of second home *(if applicable)*

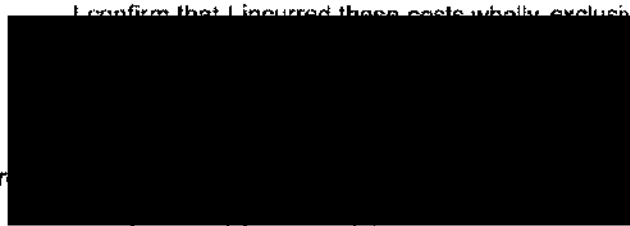
Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



MF

Date

5/12/07

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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 06/10/07 to 05/11/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1162 : 00 p ✓

Food

£ 180 : 00 p ✓

Utilities

£ 114 : 71 p ✓

Council Tax/Rates

£ 125 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 70 : 00 p ✓

CALL OUT PLUMBER

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1651 : 71 p ✓

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

5/11/07

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Please list

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Please attach

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Period of claim

from 06/09/07 to 05/10/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1162 : 00 p

Food

£ : p

Utilities

£ 135 : 50 p → TV LICENCE

Council Tax/Rates

£ 125 : 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

£ 1422 : 50 p

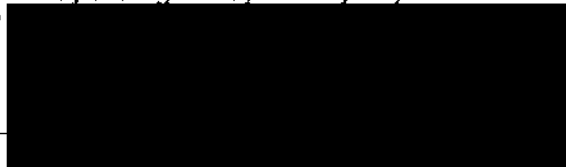
Details of second home *(if applicable)*

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



MF

Date

5/10/07

Data protection

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0 5 SEP 2007

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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
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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 / 08 / 07

to 05 / 09 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1102 : 00 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

3 £ 125 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

2 £ 100 : 00 p

Other

1 £ 129 : 99 p

please specify Air con unit

Other

1 £ 49 : 97 p

please specify Dehumidifier

Other

£ 29 : 99 p

please specify Table mats

Total

£ 1596 : 95 p

Details of second

Address of second home
for Additional Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
to be able to work from my second home for the purpose of performing

Signature

[Redacted Signature]

MP

Date

5/9/07

Data protection

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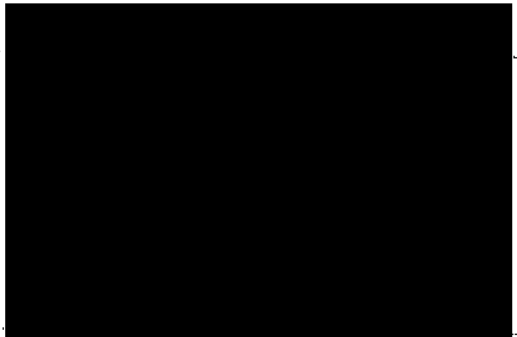
Send your completed form to

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



Date: 07/08/07

Date: 13/08/07



REFUND

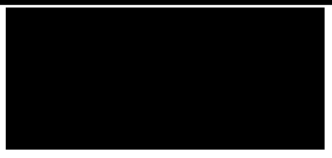
DELONGHI DEC16 COMPACT -£59.97
 1 x 0000694668 @ £59.97
 Discount: Non-Pristine Faulty £0.00
 DELONGHI DEC10 DE HUM £49.97
 1 x 0000691851 @ £49.97
 NON-PRISTINE
 Ex-Display:
 Discount: Non-Pristine -£6.00

REFUND DUE -£15.00
 [Redacted] -£15.00



TOTAL TENDERED -£15.00

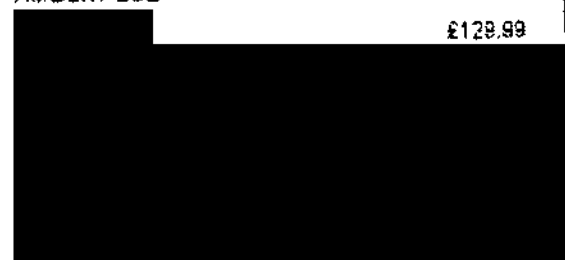
PLEASE KEEP THIS RECEIPT. IT MAY BE REQUIRED FOR REFUNDS OR EXCHANGES



SALE

Assistant [Redacted]
 MATSUI MPA7KWR AIR CON £129.99
 1 x 0000921392 @ £129.99

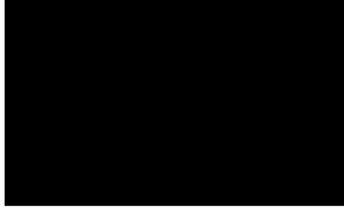
AMOUNT DUE £129.99
 [Redacted] £129.99



TOTAL TENDERED £129.99

PLEASE KEEP THIS RECEIPT. IT MAY BE REQUIRED FOR REFUNDS OR EXCHANGES





		DATE: 13 th August 2007
REF:		INVOICE No

To clean and deodorise all carpets at above property due to water leak £ 100.00



COUNCIL TAX BILL 2007 / 2008

Mr D Rogerson MP

Date issued: 10/03/2007

Annual Charge and comparison to last year:	£1,393.64	+	£66.44	+	5.00 %
	£1,022.23	+	£47.78	+	4.9 %
	£371.41	+	£18.66	+	5.3 %

Council Tax for 01/04/2007 to 31/03/2008	£	£
Empty Property Discount	139.36 CR	1,393.64

BILL TOTAL

£1,254.28



Member's claim form

2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- 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 only

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 06/07/07 to 05/08/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1123 : 00 p ✓

Food

£ 180 : 00 p ✓

Utilities

£ 139 : 85 p ✓

Council Tax/Rates

£ 125 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 00 p ✓

FIX ENTRY PHONE

Other

£ 40 : 00 p ✓

▶ please specify

KNIVES

Other

£ 29 : 99 p ✓

▶ please specify

MAT

Other

£ : p

▶ please specify

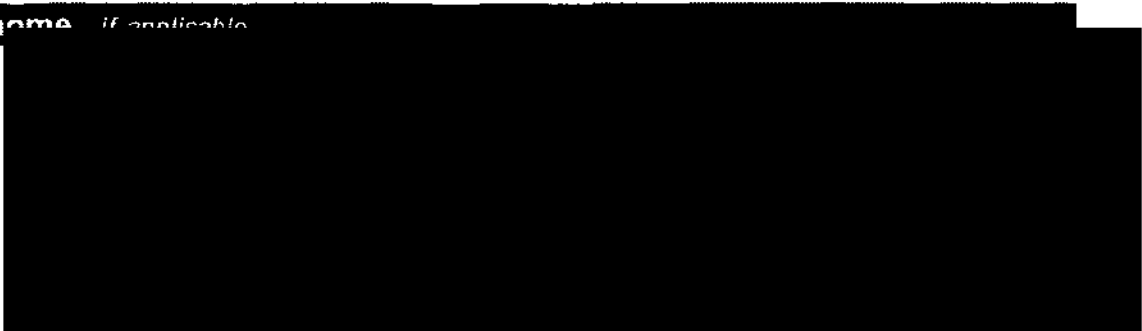
~~KNIVES~~

Total

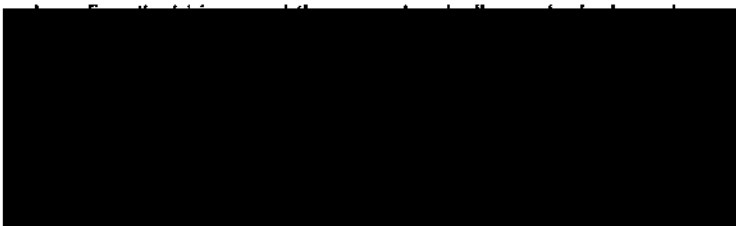
£ 1696 : 84 p ✓

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

Signature  necessarily to enable purpose of performing

Date 05/08/07 ✓

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



09 JUL 2007

ACA2

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

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 06, 06, 07 to 05, 07, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1123 : 00 p

Food

£ 180 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 125 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1952 : 18 p

Repairs/insurance security

£ 73 : 46 p

Other

£ 80 : 99 p

please specify MIRROR

Other

£ 104 : 97 p

please specify New door for wardrobe

Other

£ : p

please specify

Total

£ 3639 : 60 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
[redacted] for the purpose of performing

Signature

[redacted] MP

Date

05/07/07

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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 2007 / 2008

Mr D Rogerson MP

Date issued: 10/03/2007

Annual Charge and comparison to last year:	£1,393.64	+	£66.44	+	5.00 %
	£1,022.23	+	£47.78	+	4.9 %
	£371.41	+	£18.66	+	5.3 %

Council Tax for 01/04/2007 to 31/03/2008
Empty Property Discount

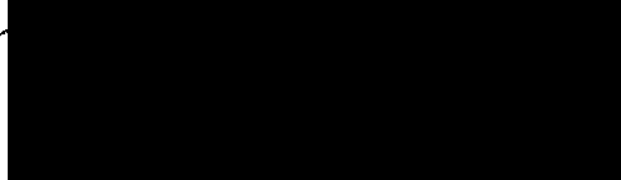
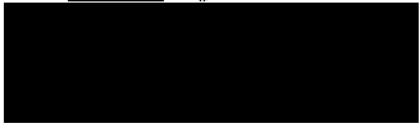
£	£
139.36 CR	1,393.64

BILL TOTAL

£1,254.28

APPLICATION FOR PAYMENT

Mr D [REDACTED] Rogerson



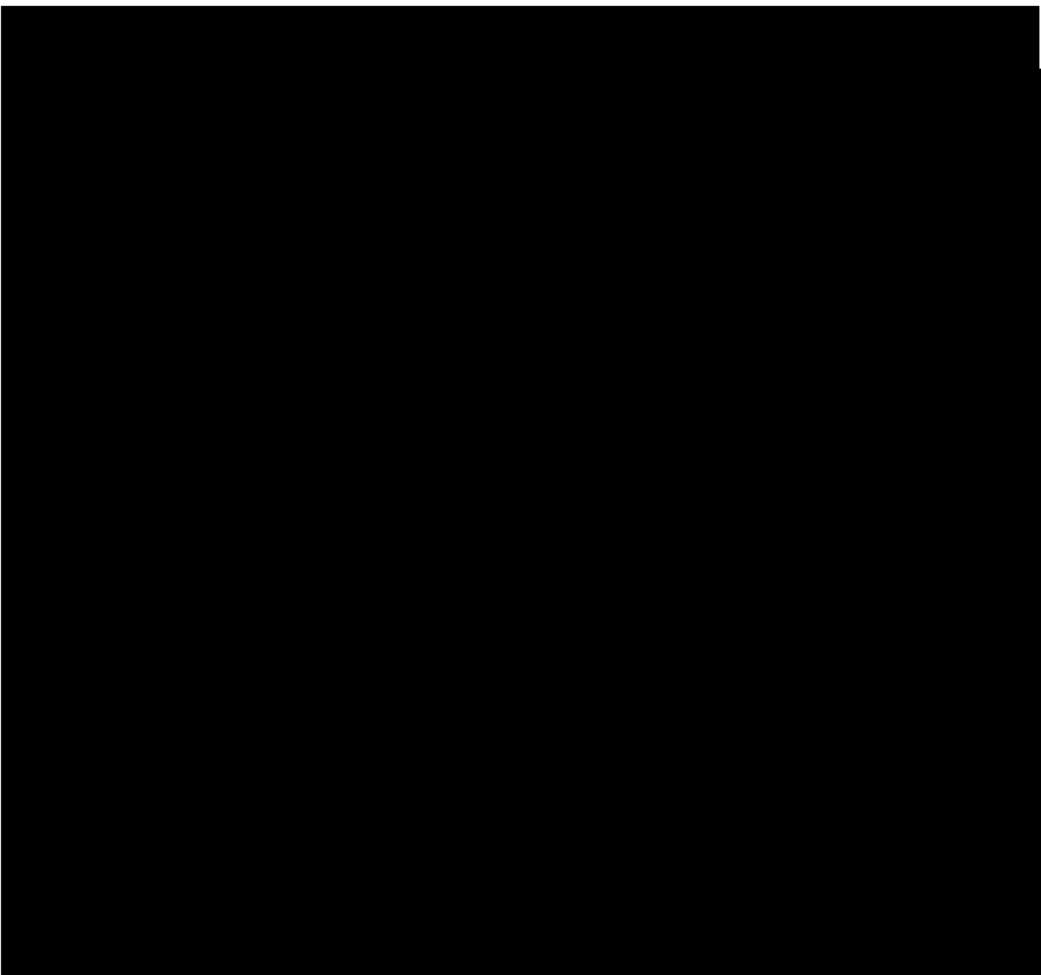
Reference:
Location:



Date: 20/06/2007

Due Date	Description	From	To	Charges	Payments	Balance
01/07/2007	Ground Rent Six Monthly in Advance	01/07/2007	31/12/2007	75.00		75.00
01/07/2007	S/C On Acct-Six Monthly in Advance	01/07/2007	31/12/2007	1,272.68		1,347.68
01/07/2007	Capital Expenditure 0.5700% of 45000.00 DR	01/07/2007	31/12/2007	256.50		1,604.18
01/07/2007	Capital Expenditure 6.0000% of 1000.00 DR	01/07/2007	31/12/2007	60.00		1,664.18
01/07/2007	Insurance 0.5700% of 25000.00 DR	01/07/2007	31/12/2007	142.50		1,806.68
01/07/2007	Leisure Centre Pool and Gym 0.5700% of 15000.00 DR	01/07/2007	31/12/2007	85.50		1,892.18
01/07/2007	Water Charges 6.0000% of 1000.00 DR	01/07/2007	31/12/2007	60.00		1,952.18

Total Due £1,952.18





Additional Costs Allowance

Member's claim form

07/08

AGA2

01 JUN 2007

About filling in this form

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

Your details

Name in CAPITAL LETTERS

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.
- 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 06/05/07 to 05/06/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1086 : 00 p ✓

Food

£ 200 : 00 p ✓

Utilities

£ : p

Council Tax/Rate

£ 125 : 00 p ✓

Telephone and telecommunication

£ : p

Cleaning

£ 50 : 00 p ✓

Service/maintenance

£ ~~85~~ : ~~00~~ p ✓

Repairs/insurance security

£ 85 : 00 p ✓

Other

£ 30 : 00 p ✓

▶ please specify

Chopping/bread board

Other

£ 95 : 00 p ✓

▶ please specify

Bedding - quilt cover, sheets, pillows

Other

£ : p

▶ please specify

Total

£ 1671 : 00 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

05/06/07

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form to

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

COUNCIL TAX BILL 2007 / 2008

Mr D Rogerson MP

Date issued: 10/03/2007

Annual Charge and comparison to last year:	£1,393.64	+	£66.44	+	5.00 %
	£1,022.23	+	£47.78	+	4.9 %
	£371.41	+	£18.66	+	5.3 %

Council Tax for 01/04/2007 to 31/03/2008
Empty Property Discount

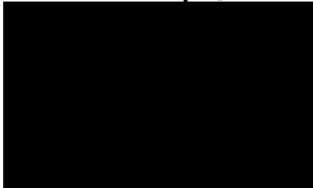
£	£
139.36 CR	1,393.64

BILL TOTAL

£1,254.28

INVOICE

The Occupier



✓

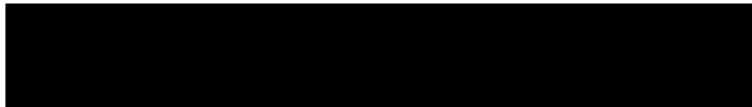
2 May 2007

✓

Call to premises to locate leak. Move washing machine out of the way, move dishwasher out of the way. Go into the bathroom to remove panel to gain access. To supply and fit 1 new ball valve and float due to the old one leaking.

For the sum of: £85.00

✓





07/08

Member's claim form

09 of 2

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 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 06/04/07 to 05/05/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1086 : 00 p

Food

£ 90 : 00 p

Utilities

£ 146 : 01 p

Council Tax/Rates

£ 129 : 28 p

Telephone and telecommunications

£ : p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

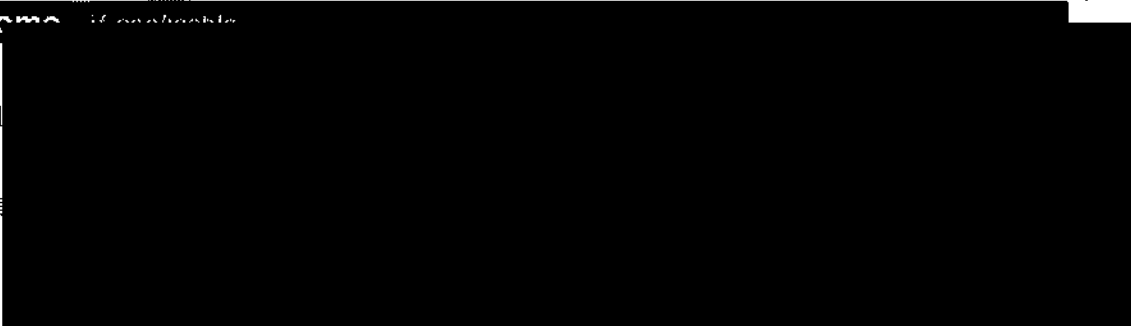
▶ please specify

Total

£ 1491 : 29 p

Details of second home *(if applicable)*

Address of second home
for Additional Costs Allowance



Declaration

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

Signature



MP

Date

5/8/07 / J

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

COUNCIL TAX BILL 2007 / 2008

Mr D Rogerson MP

Date issued: 10/03/2007

Annual Charge and comparison to last year:	£1,393.64	+	£66.44	+	5.00 %
	£1,022.23	+	£47.78	+	4.9 %
	£371.41	+	£18.66	+	5.3 %

Council Tax for 01/04/2007 to 31/03/2008
Empty Property Discount

£	£
139.36 CR	1,393.64

BILL TOTAL

£1,254.28

Mr Daniel J Rogerson

Your electricity bill

Please pay £146.01 now.

Please pay

£146.01



07/08
6 APR

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

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 01/04/07 to 05/04/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1086 : 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

£ 1086 : 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 [redacted] my main home for the purpose of performing
my [redacted]

Signature

L

[redacted]

MP

Date

L 5/4/07/

Data protection

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