



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

When to use this form

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

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAN ROGERSON MP

Constituency

NORTH CORNWALL

Office use only

Cost

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 25/02/08 to 24/03/08

Allowance

Description of service or goods

Amount

FOR COMMUNICATION

1	BUSINESS CARDS & COMPLIMENT SLIP	1044.58 p
2	DELIVERY OF ANNUAL REPORT	262.97 p
3	TAMAR COURIERS DELIVERY OF ANNUAL REPORT	176.25 p
	Royal mail	126.69 p
	Royal mail	77.85 p

Office use only

Allow. / Exp. Type (cat5)

Total

£1688.34p

Authorisation and declaration

holly, exclusively and necessarily

Signature

Date

24/03/08

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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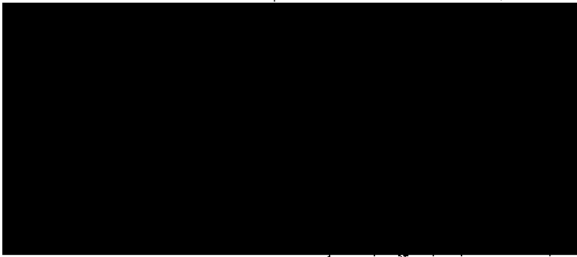
£

£

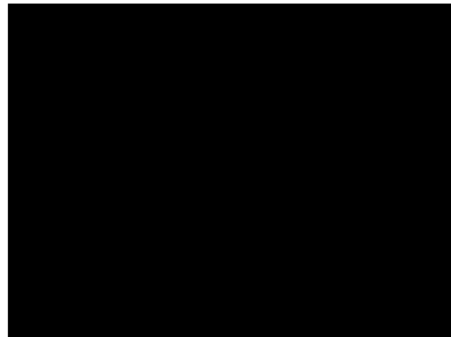
Comments

1

Customers Address:



Phoenix Print
COMMERCIAL PRINTERS



Invoice No:



Date: 19th March 2008.

Terms: Payment within 28 days of issue

£

p

15,000 Grumble Cards (Double-sided)

2,000 Business Cards (Double-sided)

681-50

~~580~~ 00

~~309~~ 00

363-08



TOTAL GOODS

889

00

TOTAL VAT

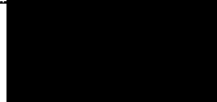
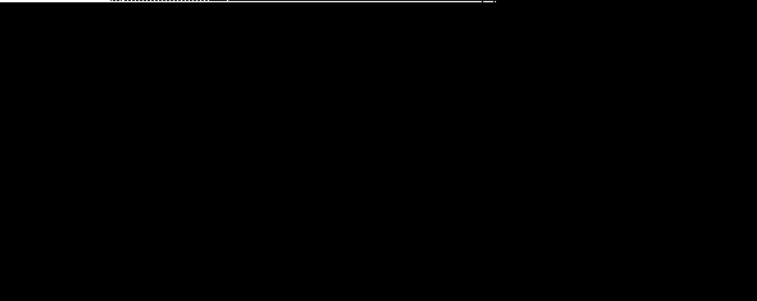
155

58

TOTAL

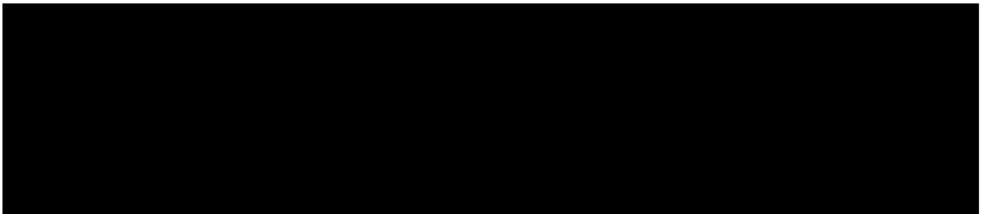
1044

58





2



Invoice date
24 Mar 2008

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1 of 1

Invoice



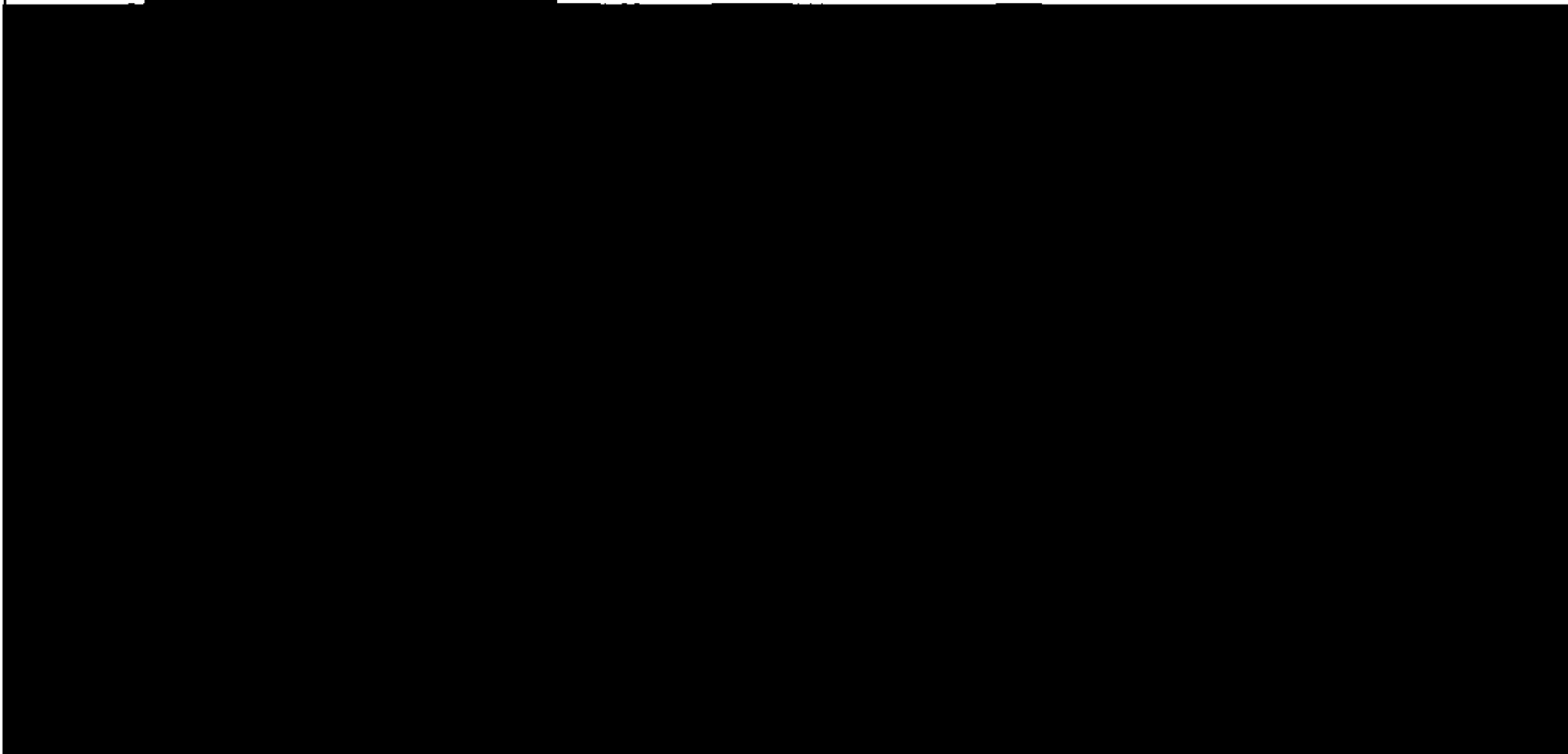
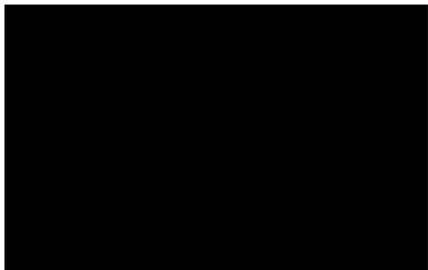
Customer account number



Terms
10 days

Please pay by
03 Apr 2008

Docket no.	Posting date Poster	Sender's ref. Contract No.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 7,022 7022 ITEMS AT 3.500 PENCE			262.97	E
Total Net							262.97	
Total VAT							0.00	E = exempt
Total							262.97	





invoice date
03 Mar 2008

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1 of 1

2

Invoice



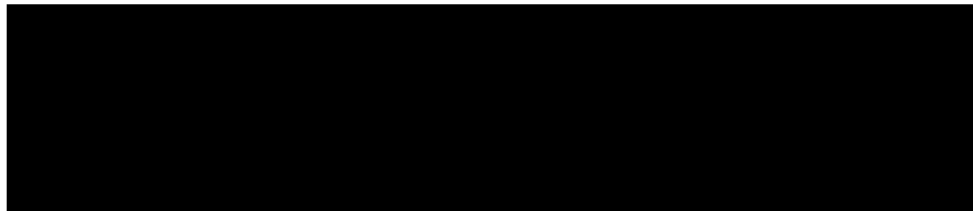
Customer account number



Terms
10 days
Please pay by
13 Mar 2008

Account no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
				DOOR TO DOOR 3,383			126.69	E
				3383 ITEMS AT 3.500 PENCE				

Total Net	126.69
Total VAT	E = exempt 0.00
Total	126.69



Invoice date
25 Feb 2008

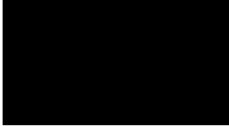
Page
1 of 1

2

Invoice



Customer account number



Terms
10 days

Please pay by
06 Mar 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 2,079 2079 ITEMS AT 3.510 PENCE			77.85	E

Total Net	77.85
Total VAT	E = exempt 0.00
Total	77.85

(3)



INVOICE

Customer

Mr Dan Rogerson MP



Tax Date-17.03.08

Our Ref

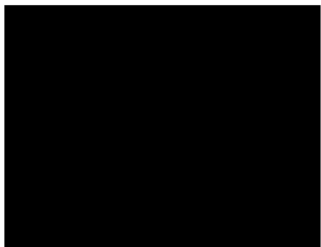


Invoice No	Invoice Date	Invoice To	Invoice From	Invoice Ref	Invoice Amt
	14.03.08				£ 150.00

Please settle this invoice within 30 days



Sub Total	£	150.00
VAT @ 17.5%	£	26.25
Total	£	176.25





Member's reimbursement form

When to use this form

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

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAWN ROGERSON MP

Constituency

NORTH CORNWALL

Office use only

Cost

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/01/08 to 29/2/08

Allowance year

07/08

Description of service or goods

Amount

① PRINTING ANNUAL REPORT £ 2842.00p

② DELIVERY OF ANNUAL REPORT £ 2027.72p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 4869.72p

B1 + OK

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

wholly, exclusively and necessarily

Signature

MP

Date

29/2/08

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

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
	Input subtotals per Cat 5
	<input type="text" value="£ 4869.72"/>
	<input type="text" value="£"/>
Comments	
<input type="text"/>	

Customers Address:



Phoenix Print
COMMERCIAL PRINTERS



Invoice No:



Date: 11th February 2008.



Terms: Payment within 28 days of issue.

£

p

55,500 Leaflets (Dan Rogerson MP Reporting Back 2007/08)

2842

00

TOTAL GOODS

2842

00

TOTAL VAT

Zero

Rated

TOTAL

2842

00

agreed
27/02/08

2

Royal Mail



Invoice date
18 Feb 2008
Page
1 of 1

Invoice

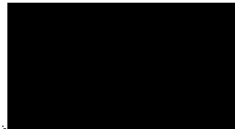
To
DAN ROGERSON MP



Account held at
DAN ROGERSON MP



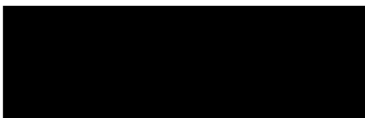
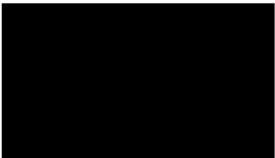
Customer account number



Terms
10 days
Please pay by
28 Feb 2008

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unitcost(£)	Net value
				DOOR TO DOOR 41,809 41609 ITEMS AT 4.850 PENCE			2,027.72

Total Net	2,027.72
Total VAT	E = exempt 0.00
Total	2,027.72





Comm

Member's Reimbursement Form

Comms1

page 1 of 2

When to use this form

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About filling in this 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 costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/08/07 to 31/12/07

Allowance year

07/08

Description of service or goods

PARLIAMENTARY RECORDING UNIT

PHOTOS FOR LEAFLETS

Amount £ 5 : 88 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 5 : 88 p

Office use only

Allow / Exp Type (cat5)

Authorisation and declaration

incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

11/1/08

Data protection

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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
	<input type="text"/>
	Input subtotals per Cat 5
	£ 5,88
	£
Comments	



Communications Allowance
Direct payment of suppliers

2007 AON 12

When to use this form

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

About filling in this form

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

If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

DAN ROGERSON MP

Constituency

NORTH CORNWALL

Office use only

Claim details

You can only request
Please ensure

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

Period of claim

from 01,09,07 to 30,09,07

Allowance year

07,08

Amount

PARK COMMUNICATIONS ^{NHS} SURVEY £ 2790.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

Signature

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

MP

Date

18/11/07

EC

Data protection

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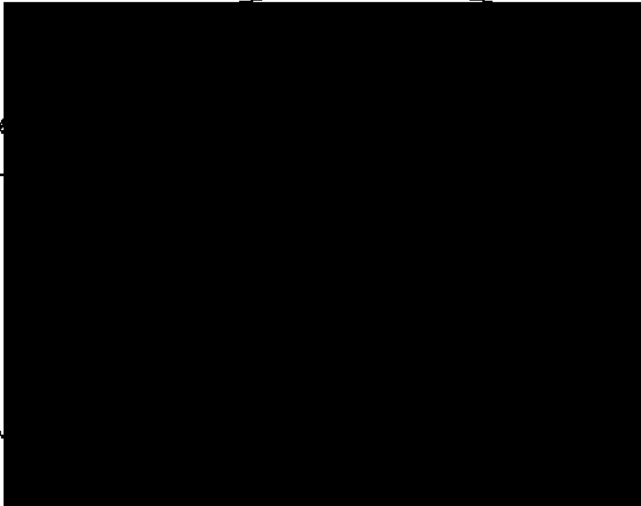
Office use only

Initials / Date

Validation
completed**Comments**

Park COMMUNICATIONS

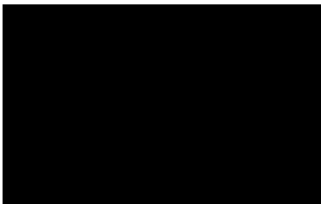
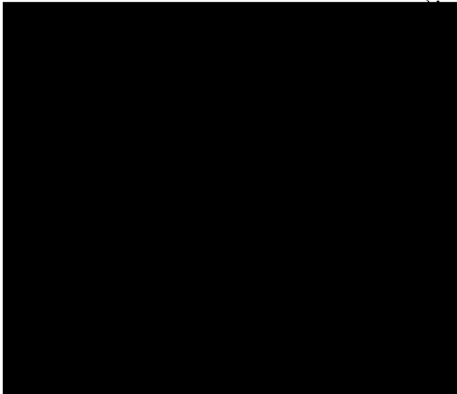
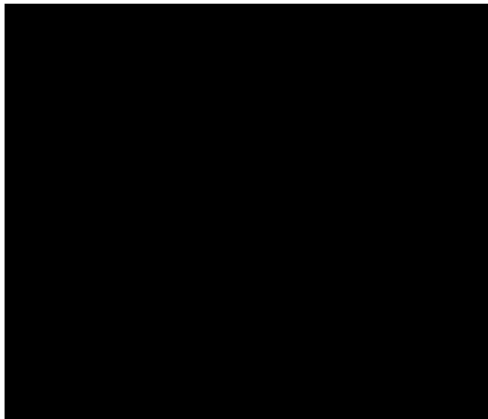
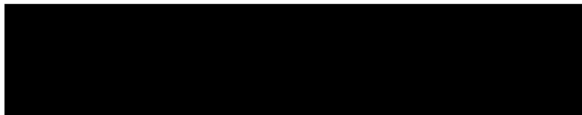
Invoice



Invoice date: 30 September 2007
Invoice number: [REDACTED]

Order number: [REDACTED]

North Cornwall - Letter: 37,021 copies	£	864.89
North Cornwall - Survey & Mailing	£	1638.39



Sub total	£	2503.28
VAT	£	286.72
Total	£	2790.00





Communications Allowance

Member's reimbursement form

When to use this form

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About filling in this 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 costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/06/07 to 31/07/07

Allowance year

07/08

Description of service or goods

Amount

Postage for surveys £ 8 : 80 p

Parcel Express - delivery of annual report to royal mail. £ 99 : 23 p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 108 : 03 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

ed wholly, exclusively and necessarily

Signature

MP

Date

31/7/07

Data protection

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Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£ 108.03
£

Comments

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Communications Allowance
Member's reimbursement form

2007 JUN 9 0

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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.

Please ensure you attach all receipts or invoices for items of £250 and above

Period of claim from 01 / 04 / 07 to 31 / 05 / 07 Allowance year 07 / 08

Description of service or goods	Amount
ROYAL MAIL DELIVERY OF ANNUAL REPORT	£ 202 : 58 p
POSTAGE FOR SURVEYS	£ 65 : 00 p
ENVELOPES FOR SURVEYS - BANNER	£ 6 : 50 p
LABELS FOR ENVELOPES - BANNER	£ 2 : 71 p
ENVELOPES & PAPER - BANNER	£ 40 : 75 p
	£ : p
	£ : p

Office use only
Allow. / Exp. Type (cat5)

Total

£ 317 : 54 p

Authorisation and declaration

Signature

only, exclusively and necessarily

Date 31/5/07

Data protection

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

£

Comments

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