



HOUSE OF COMMONS

09/10

- 7 APR 2009

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

08 APR 2009

Office use only
Costs/Cat2

M ROGEDCO

Allowance 514602

Supp/Res ID

INV. A 654409

514602

Member's Name (CAPITAL LETTERS)

DAN ROGERSON

Constituency (CAPITAL LETTERS)

NORTH CORNWALL

Claim details

Month/period to be claimed

From 01042009 To 05042009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

Mortgage interest	£ 736.00	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£	514 ---

Fixtures, fittings and furnishings

49381 SP
16/4/9

Total £ 514 ---

Other household costs

(e.g. service charges, utilities,
telecommunications, maintenance
and repairs)

5878891
CC04/14

Total £ 736.00 514 ---

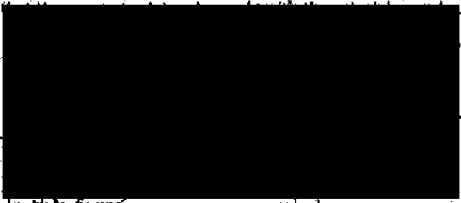
Please securely attach required documentation e.g. Invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 736.00

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the information provided is true and correct in accordance with the rules contained in the Green Book.

Member's
Signature



Date 5/4/09

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 HMRC. 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).

About filling in this form.

If you have any questions about this form,
please call 020 7219 1340

Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



HOUSE OF COMMONS

mv

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

6002 Nnr 90

Office use only
Costs/Cat2
MROGEDCO
Allowance 514602

Supp/Res ID
██████████
687400

Member's Name (CAPITAL LETTERS)

DAN ROGERSON

Constituency (CAPITAL LETTERS)

NORTH CORNWALL

Claim details

Month/period to be claimed

From 06052009 To 05062009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £ 175

Exp type/
Cat5

514637

Cost of accommodation

Mortgage interest £ 692.00 514 631

Hotel £ 514 ---

Rent (inc deposits) £ 514 ---

Council Tax/rates £ 110.00 514 633

Fixtures, fittings and furnishings

£

£

£

£

£

£

Total £ 514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£

£

£

£

£

£

£

Total £ 514 ---

5889355
JE
12/6

Please securely attach required documentation e.g. Invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 977.00 ✓

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed are in accordance with the principles and rules contained in the Green Book.

Member's Signature

██████████

Date 5/6/09

Data Protection

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Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA

430528
12/6/09



London Borough of Tower Hamlets

COUNCIL TAX BILL 2009/2010

Mr D Rogerson MP

Telephone enquiries: 020 7364 5002
Personal visits can be made to any of the one stop shops overleaf.

Date issued: 07-03-2009
Account Reference: [REDACTED]
Reason for Bill: New Year Billing

Property Address: [REDACTED]

THIS BILL WAS PREPARED USING THE FOLLOWING INFORMATION:

This property is valued as Band E

Annual Charge and comparison to last year:	£1460.97	+	£24.30	+	1.7 %
London Borough of Tower Hamlets	£1082.30	+	£24.30	+	2.3 %
Greater London Authority	£378.67		£0.00		0.0 %

Council Tax for period 01-04-2009 to 31-03-2010	£	1460.97	£
10% Second Home Discount		-146.10	
Net Council Tax due for period 01-04-2009 to 31-03-2010			1314.87

BILL TOTAL

£1,314.87

Thank you for paying by Direct Debit
The amounts below will be collected on or shortly after the dates shown

20-04-2009	£104.87	20-10-2009	£110.00
20-05-2009	£110.00	20-11-2009	£110.00
20-06-2009	£110.00	20-12-2009	£110.00
20-07-2009	£110.00	20-01-2010	£110.00
20-08-2009	£110.00	20-02-2010	£110.00
20-09-2009	£110.00	20-03-2010	£110.00

Please note that this years bill is payable in 12 instalments

This is an important document that you should not ignore, for translation please telephone 020 7364 5002

এটি একটি গুরুত্বপূর্ণ কাগজ যা আপনার অবজ্ঞা করা উচিত নয়, অনুবাদ করা কঠিন জন্য অনুগ্রহ করে ফোন করুন 020 7364 5002

這是一份你切不可忽視的重要文件，欲獲得 中文譯本，請致電 020 7364 5002

Kami waa dikumanti muhiimah oo aanad iska dhagamarin karto, si laguugu tarjumo fadlan wac teleloankan 020 7364 5002

Đây là một tài liệu quan trọng mà quý vị không nên bỏ qua, để có bản dịch xin gọi điện thoại số 020 7364 5002