

that the form
d by the

s should be
ption for the

receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 060508

Cheque Number: [REDACTED]

Cheque Payee: [REDACTED]

Account	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	1517-00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Refund of overpayment
Total	1517-00					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 8/5/08

REMARKS:
[REDACTED]

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

Douglas Hogg

Constituency

Shefford & N. Hykeston

Claim details

Notes

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

07/08

Period of claim

from 1 103 08 to 31 103 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ [redacted] p

Council Tax/Rates

£ [redacted] p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ [redacted] p

Repairs/insurance/
rent

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 2050 : p

= GENERAL
RUNNING COSTS.

Details of second home

Address of
second home
for Additional
Costs Allowance

[Redacted area]

Declaration

Signature

[Redacted signature]

necessarily to enable
the purpose of performing

Date

31/03/08

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

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Your details

Name in CAPITAL LETTERS

Douglas Hoag

Constituency

Stephanie W. Hykkan

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from *1, 2, 08* to *29, 2, 08*

Total cost of hotel stays
attach all receipts

£ *2050* p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

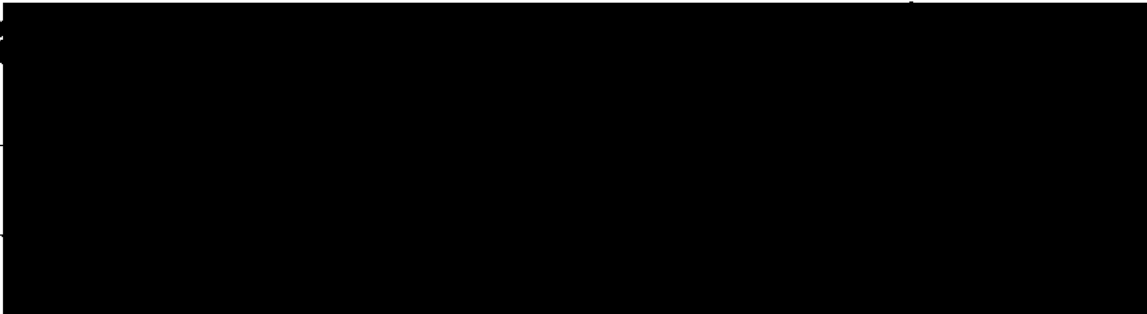
Total

£ *2050* : p

pay
£2050.00

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 [redacted]

Signature



Date

3/03/08

Data protection

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form to

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Invoice



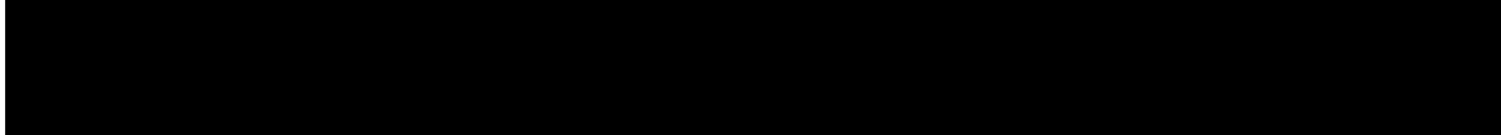
 * INVOICE NO. [REDACTED] *

 Invoice To :

Charge To :
 Rt Hon Douglas Hogg QC MP

Banner Business Supplies Ltd

Rt Hon Douglas Hogg QC MP



Delivered To :
 Rt Hon Douglas Hogg QC MP

Page 1 of 1 Date 14/02/2008
 Acc.N [REDACTED] Order Date 13/02/2008
 Order [REDACTED]
 C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	UOM	Unit Price	Tax Date	Line Total (exc VAT)	VAT Rate	Line VAT
1		9410007	BANNER A4 CUT FLUSH PP FOLDER BLUE ***** CODES HC23-150 AND HC23-151 CAN ONLY BE ORDERED ON B FORM	2	PACK25	0.3100	13/02/08	0.62	17.5	0.11
			[REDACTED]				13/02/08			
			[REDACTED]				13/02/08			
			[REDACTED]				13/02/08			
			[REDACTED]				13/02/08			
			[REDACTED]				13/02/08			
			[REDACTED]				13/02/08			
			[REDACTED]				13/02/08			
3		20403	WHITE	1	8X2500	10.4800	13/02/08	10.48	17.5	1.83

V.A.T. Summary

Sales Order Total (VAT excl)

11.10

Rate	Taxable Sum	V.A.T. Amount
17.50	11.10	1.94



INVOICE GOODS	11.10
INVOICE V.A.T.	1.94
INVOICE TOTAL	13.04

Settlement : None
 Discount Terms :

DOUGLAS HOGG

13/02/08

Dear DOUGLAS HOGG

Renewal Reminder - Subscriber Reference Number

We wish to remind you that your subscription [REDACTED] is due to expire after the issue dated 01 March 2008.

To renew your subscription for 4 weeks will cost £5.60, for 13 weeks £18.20, for 26 weeks £36.40, for 39 weeks £54.60, and for 52 weeks £72.80. Please use the enclosed pre-paid envelope to return your payment to us within 14 days.

Invoice

The Rt. Hon. Douglas Hogg MP

Invoice Number

Date / Tax Point

31/01/2008

Account Number

Details

Net Price

VAT

2000 x A4 Blue House of Commons Letterheads

60.00

10.50

Delivery Address:

Total Net

60.00

Total VAT

10.50

INVOICE TOTAL

70.50

MR DOUGLAS HOGG

bill

Quick breakdown

MR DOUGLAS HOGG

Service charges

Anytime 75 1 Feb to 29 Feb	£17.02
Itemised Billing	£1.28
Video Calling	£0.00

Usage charges up to 30 Jan

Calls	£1.06
Calls	£1.24

VAT at 0%

Total before VAT £20.60

VAT on this bill see back for VAT details £3.38

Total **£23.98**



Additional Costs Allowance

VALIDATION Form ACA2 Page 1 of 2

Member's claim form

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

Douglas Hogg

Constituency

Shefford & North Hykeham

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1, 1, 08 to 31, 1, 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

£2050

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

£2050 : 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] use of performing

Signature [redacted]

Date

DB 8/02/08

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

Douglas Hogg

Constituency

Stokeford & Uxbridge

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to perform your Parliamentary duties 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 1/12/07 to 31/12/07

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

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

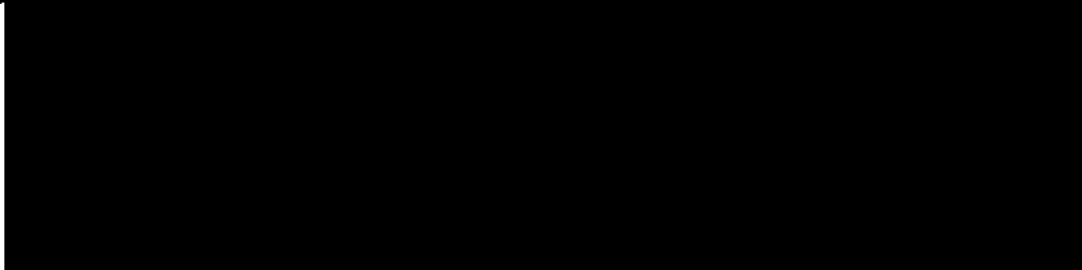
▶ please specify

Total

£ 2050 : p

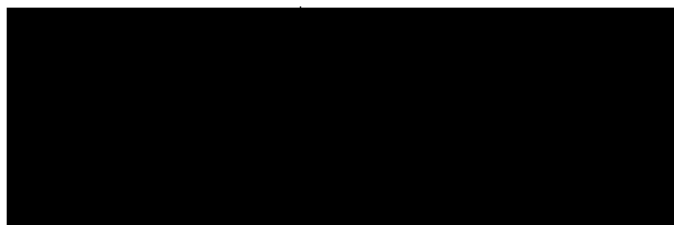
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

Signature



and necessarily to enable
the purpose of performing

MP

Date

1/2/08

Data protection

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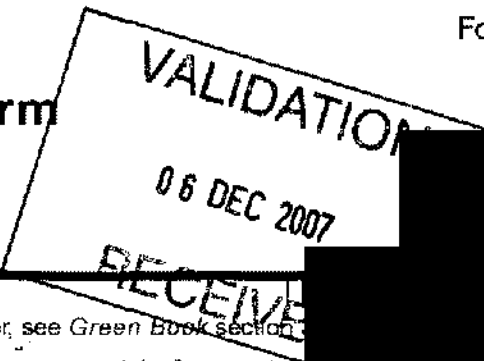
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Send your completed
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Member's claim form



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

DOUGLAS HODGE

Constituency

Shefford & N. Hykeham

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 Nov 07 to 30 Nov 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

£2050

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

▶ please specify

Other

£ : p

▶ please specify

Total

£2050 : — 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 my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

2/12/07

Data protection

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Send your completed
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

2002 NOV 20

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

DOUGLAS HOGG

Constituency

Shefford & N. Hykeham ✓

Claim details

Notes

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 1, 10, 07 to 31, 10, 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

£2050

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

£ 2050 : — 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

6/Nov 09

Data protection

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Send your completed
form to

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Member's claim form

03 OCT 2007

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

Douglas HOGG ✓

Constituency

Stoke Newington

Claim details

Notes

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 1, 09, 07 to 30, 09, 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

£2050

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

£2050 : — 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
for the purpose of performing

Signature

MP

Date

02.10.07

Data protection

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Member's claim form

06 SEP 2007

Members' Allowances

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

Douglas Hogg ✓

Constituency

Shefford & N. Hykeham

Claim details

Notes

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 and drink which are not required.

Please attach

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

Period of claim

from 1 108 07 to 31 108 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

£2050

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

£ 2050 : 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 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

4/09/07

Data protection

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Member's claim form

06 AUG 2007

Members' Allowances

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592

Your details

Name in CAPITAL LETTERS

Douglas Hogg

Constituency

Seaford N. Hykeley

Claim details

Notes

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 1/10/07 to 3/10/07 ✓

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

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£2050 : - p ✓

£2050

▶ please specify

▶ please specify

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 me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature

[Redacted Signature] MP

Date

1/08/07

Data protection

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Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Invoice

The Rt. Hon. Douglas Hogg MP

Invoice Number

Date / Tax Point

10/07/2007

Account Number

Details

Net Price

VAT

2000 x A4 Blue House of Commons Letterheads

60.00

10.50

500 x A6 Green House of Commons Comp Slips

31.00

5.43

Delivery Address:

Total Net

91.00

Total VAT

15.93

INVOICE TOTAL

£

106.93

Invoice

Invoice to:

Delivered To:

DOUGLAS HOGG MP

DOUGLAS HOGG

Acc. Code Order No. Our Ref. Tax Date Due Date Invoice No. Memo Page No
03/08/08 1

Description	Unit	Quantity	Unit Amount	Net Amount	VAT
-------------	------	----------	-------------	------------	-----

Order No. N/A

Contract no

Annual comprehensive service contract.

Invoice for service in accordance with contract terms.

fax machine

ANNUAL SERVICE CHARGE

130.00

1

VAT Analysis

Code	Goods	Rate	VAT
1	130.00	17.5%	22.75
2	0.00	8.0%	0.00
3	0.00	0.0%	0.00

Currency	GBP
Total Gross	130.00
Tax Amount	22.75
Total Amount	152.75

MR D HOGG

Date
9 July 2007

Bill for

Total now due

£ 23.81

MR DOUGLAS HOGG

your [REDACTED] bill

Quick breakdown

[REDACTED] by MR DOUGLAS HOGG

Service charges	
Anytime 75 1 Jul to 31 Jul	£17.02
Itemised Billing	£1.28
Video Calling	£0.00
Usage charges up to 29 Jun	
Calls	£0.21
Total before VAT	£18.51
VAT at 17.5% on £18.51	£3.23
Total	£21.74



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

D. N. HOGG

Constituency

Seaford N. + Lykeham

Office use only

Cost/Cat 2

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

VALIDATION

04 JUL 2007

RECEIVED

Period of claim

from 1/06/07 to 30/06/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

£2050

Food

£ :

Utilities

£ :

Council Tax/Rates

£ :

Telephone and telecommunications

£ :

Cleaning

£ :

Service/maintenance

£ :

Repairs/insurance/security

£ :

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

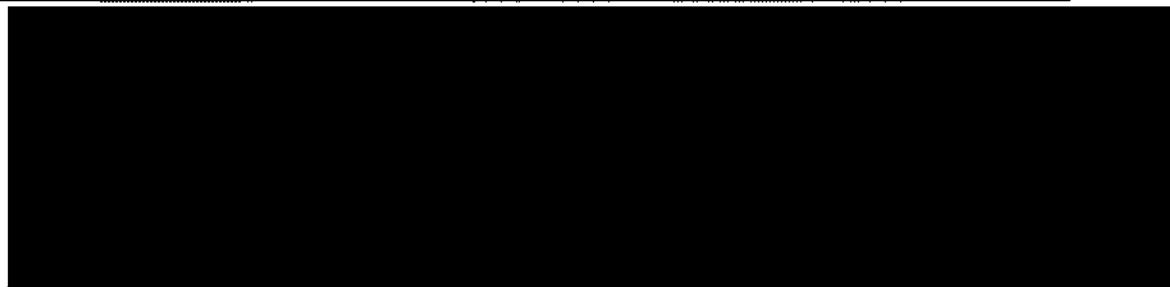
please specify

Total

£2050 : 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

11/07/07

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.

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



07/08

Member's claim form

2007 JUN 9 0

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

Douglas Hoag

Constituency

Leeds North West

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred 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 1/05/07 to 3/05/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

£2050

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

£2050 : — p

pay £2050.00

continued on

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

Date

 P
2/6/07 ✓

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

VALIDATED
10 SEP 2007
INVOICE

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

D. N. Hogg

Constituency

Shefford & W. Wyke

Claim details

Notes

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 1/4/07 to 28/4/07

Total cost of hotel stays
attach all receipts

£ : p

£2050

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£2050 : - 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

7/11/07

Data protection

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We will normally keep the information you give for three years following the year in which you incurred the expense

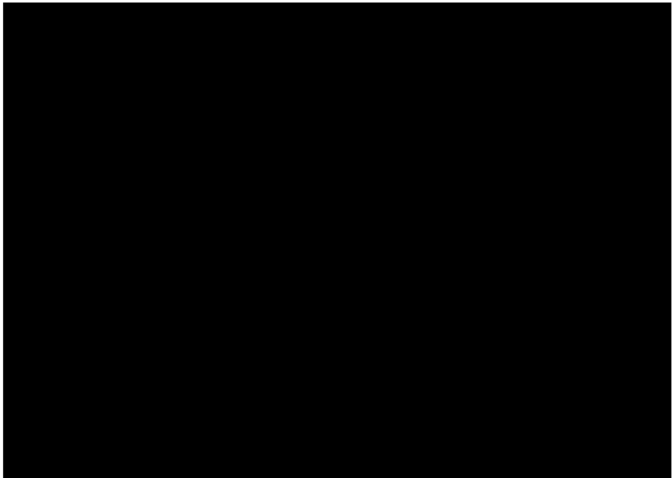
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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



QINK BPEN REF BLACK		
4 @	2.99	11.96
	TOTAL	11.96



PAYMENT SLIP

Acc. No. :

Inv. No. :

Inv. Date: 25/04/2007

Amt. Due : 33.15

INVOICE

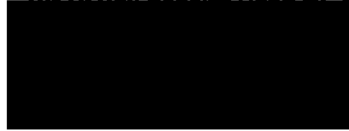
Invoice Address:

The Rt Hon D Hogg MP QC



Delivery Address:

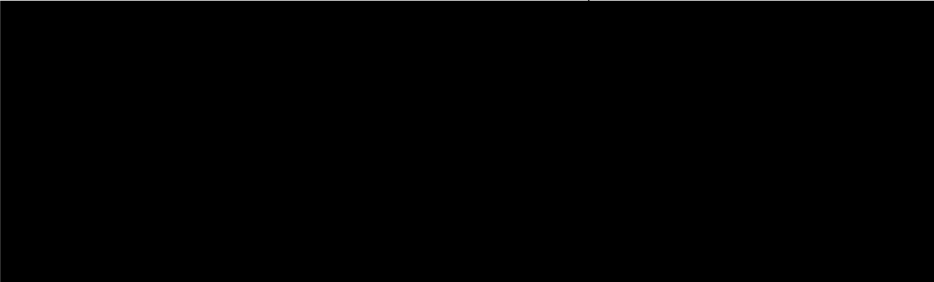
The Rt Hon Douglas Hogg MP QC



Account Code	[REDACTED]	Invoice Number	[REDACTED]	Date:	22/03/2007
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Reference	Title	Description	QTY	Value
29/01/2007 [REDACTED]	Vacher's Quarterly	Subscription for 4 Issue(s) from Spring 2007 to Winter 2007 inclusive	1	74.00

Package Total : 74.00



Total Excl VAT :	74.00
Total VAT :	0.00
Total Incl VAT :	74.00
Currency :	UK Pounds

MR DOUGLAS HOGG

your bill

Quick breakdown

For [redacted] by MR DOUGLAS HOGG

Service charges

Anytime 75 1 Apr to 30 Apr	£17.02
Remised Billing	£1.28
Video Calling	£0.00

Usage charges up to 29 Mar

Calls	£0.00
Total before VAT	£18.30
VAT at 17.5% on £18.30	£3.20

Total **£21.50**