



Additional Costs Allowance Member's claim form

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

Dr. O'SHEA TUNNEY

Constituency

BRANTON WIMP TOWN

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 / 3 / 06 to 31 / 3 / 06 MAR.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 294.80 p

Food

£ 450.00 p

Utilities

£ 18.00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 68.12 p

Repairs/insurance/
security

£ 60.46 p

Other

£ : p

Other

£ : p

▶ please specify _____

Other

£ 61.97 p

▶ please specify general rel

Total

£ 1053.31 p

Pay This £1053.31.

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

Signature

Date

18.4.06

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

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

D. DESMOND TURNER

Constituency

BRAYLTON WAMP TOWN

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 / 2 / 06 to 28 / 2 / 06 MAR

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 394 : 80 p

Food

£ 300 : 00 p

Utilities

£ 18 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ - : p

Cleaning

£ : p

Service/maintenance

£ 68 : 12 p

Repairs/insurance/security

£ 60 : 46 p

Other

£ 61 : 93 p

▶ please specify ground rent

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 903 : 31 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

Date

16.4.06

Data protection

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Member's claim form

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

DR DESMOND TURNER

Constituency

BRIGHAM KERRY TOWN

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 1 1 06 to 31 1 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 794 : 80 p

Food

£ 350 : 00 p

Utilities

£ 18 : 00 p

Council Tax/Rates

£ 72 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 68 : 12 p

Repairs/insurance/security

£ 60 : 46 p

Other

£ 61 : 93 p

▶ please specify LAUNDRY REPAIR

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1026 : 71 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

2-2-06

Data protection

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19/1/06
12



Additional Costs Allowance

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DR DESMOND TURNER

Constituency

BRIGHTON KEMPTON W



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 1 / 12 / 31 to 31 / 12 / 05

Total cost of hotel stays
attach all receipts

£ : p



Mortgage payments
(interest only) or rent

£ 394 : 80 p

Food

£ 300 : 00 p

Utilities

£ 18 : 00 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p



Service/maintenance

£ 68 : 12 p

Repairs/insurance/security

£ 60 : 46 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 914 : 38 p

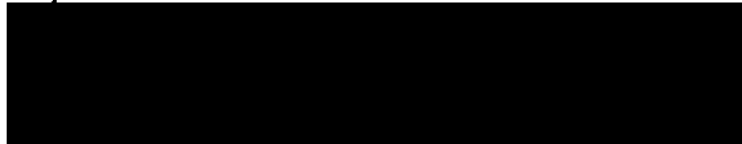
Details of second home *if applicable*

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



Date

13.1.06

Data protection

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



Additional Costs Allowance

Member's claim form

12 DEC 2005

About filling in this form

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

Your details

Name in CAPITAL LETTERS

A. DESMOND TURNER

Constituency

BRIGHTON KEMP TOWN

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 1/11/05 to 30/11/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 432.95 p

(interest only) or rent

Food

£ 450.00 pf 400.00

Utilities

£ 18.00 p

Council Tax/Rates

£ 73.00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 68.12 p

Repairs/insurance/security

£ 60.46 p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1109.53 p £ 1059.53

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

9 - 12 - 05

Data protection

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Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

A. D'AMONDO ZUPARI

Constituency

BRIGHTON KOMPOTOWN

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 1 / 10 / 05 to 31 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 439 : 95 p

Food

£ 400 : 00 p

Utilities

£ 18 : 00 p

Council Tax/Rates

£ 77 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 68 : 12 p

Repairs/insurance/security

£ 60 : 46 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1059 : 53 p

16 NOV 2005

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

4.11.05

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



Additional Costs Allowance

06 OCT 2005

ACA2

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

Dr DESMOND TURNER

Constituency

BRIGHTON KENTON

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 1 1 9 105 to 30 1 9 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 439 : 95 p

Food

£ : p

Utilities

£ 18 : 00 p

Council Tax/Rates

£ 77 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 68 : 12 p

Repairs/insurance/security

£ 60 : 46 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 659 : 53 p

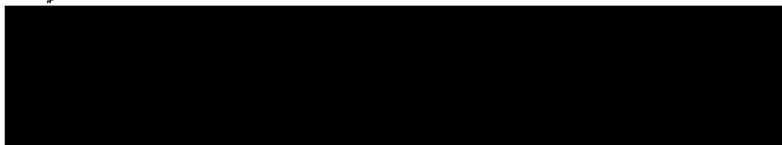
Details of second home *if applicable*

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



Date

6.9.05

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



Additional Costs Allowance

Member's claim form

ACA2

13 SEP 2005

Page 1 of 2

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

Dr. ROSEMARY TURNER

Constituency

BRIGHTON KENTON

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 1 1 8 105 to 31 8 105

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 439 : 95 p

(interest only) or rent

Food

£ : p

Utilities

£ 18 : 00 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 68 : 12 p

Repairs/insurance/security

£ 60 : 46 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 659 : 53 p

continued on page 2

13 SEP 2005

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

Date

6. 9. 05

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Member's claim form

04 AUG 2005

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Your details

Name in CAPITAL LETTERS

D. DODMOND TURNER

Constituency

BRIGHTON KEMP TOWN

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 1 1 7 105 to 31 1 7 105

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 439 : 95 p

(interest only) or rent

Food

£ 300 : 00 p

Utilities

£ 18 : 00 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 68 : 12 p

Repairs/insurance/security

£ 60 : 46 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 959 : 53 p

continued on page 2

11/8/05

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 my duties as a Member of Parliament

Signature

Date

3/8/05

Data protection

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12 JUL 2005

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Your details

Name in CAPITAL LETTERS

Dr - DESMOND TURNER

Constituency

BRIGHTON KEMP TOWN W

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.
- 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 6 105 to 30 1 6 105

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 479 : 95 p

Food

£ 400 : 00 p

Utilities

£ ~~150~~²⁰⁰ : 69 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 68 : 12 p

Repairs/insurance/security

£ 60 : 46 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1244 : 22 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

Date

11-7-05

Data protection

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Your details

Name in CAPITAL LETTERS

DR. DESMOND TURNER

Constituency

PLIGHTON KEMPDOWN

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 invoice

Period of claim

from 6/15/05 to 31/5/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 439 : 95 p

Food

£ 300 : 00 p

Utilities

£ 18 : 00 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 73 : 43 p

Repairs/insurance/security

£ 60 : 46 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 954 : 84 p

Pay 2 882.10

23-6-05

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

10.6.05

Data protection

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Member's claim form

11 APR 2005

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

DR DEDMOND TURNER

Constituency

BRIGHTON KEMPSTON

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.

Please list

Please attach

- receipts for items costing less than £250.

Period of claim

from 11/4/05 to 11/4/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 439 : 05 p

Food

£ 1.00 : 00 p

Utilities

£ 13 : 00 p

Council Tax/Rates

£ 72 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/
security

£ 60 : 46 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 700 : 51 p

£ 46.86

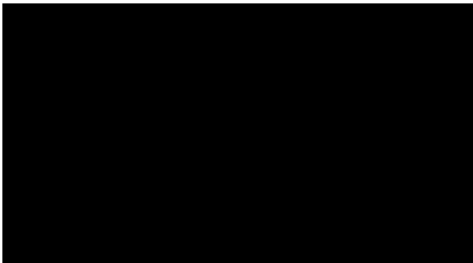
Continued on page 2

04 JUL 2005

Financial Processing }

Transaction No.

Registration No.

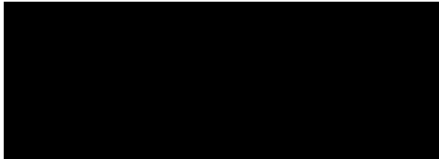


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID



Pay recipient

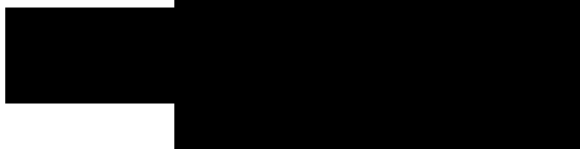
(NB Financial Processing to check whether a dedicated a/c exists)

Text



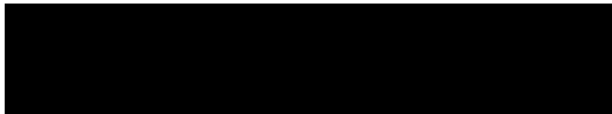
period of claim)

Invoice No.



Account code / Allowance

Members cost centre (Cat1)



Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



Pay . £278.48.

** Validation purposes only (please tick to indicate compliance)*

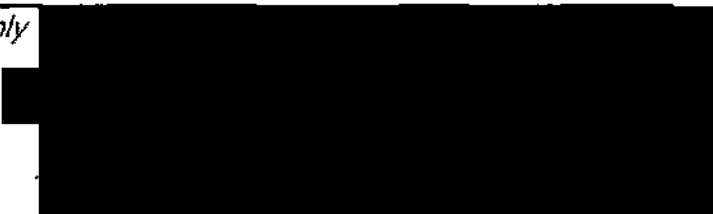
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)





Member's claim form

11 APR 2005

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

DR DORIS MOND TURNER

Constituency

BRIGHAMTON KEMPSTON

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 / 4 / 05 to 11 / 4 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 439 : 05 p

Food

£ 1 00 : 00 p

Utilities

£ 13 : 00 p

Council Tax/Rates

£ 72 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 75 : 00 p

Repairs/insurance/security

£ 60 : 46 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 759 : 51 p
£ 278.48

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

11.4.05

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