



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

D. DESMOND TURNER

Constituency

BRIGHTON KEMP TOWN

Office use only

Costs/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.

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 3 1 0 8 to 3 1 1 3 1 0 8

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 379 : 69 p

Food

£ 400 : 00 p

Utilities

£ 17 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 72 : 08 p

Repairs/insurance/security

£ 13 - 08 - 71 : 97 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

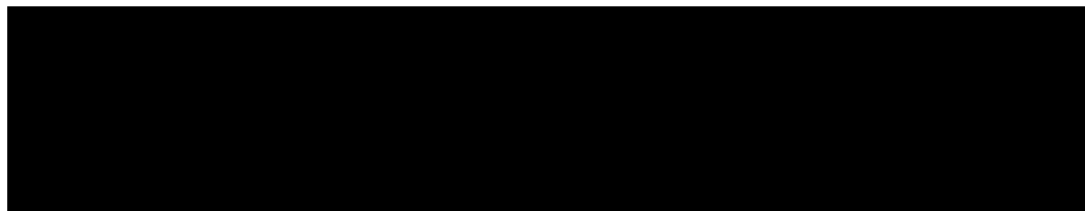
Total

£ 950 : 62 p

£ 881 : 83

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

10.11.08

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.

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Send your completed
form to

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

Dr D.S Turner

Ref: [REDACTED]

13th April 2007

Dear Dr Turner

Notification of Direct Debit (Rent Increase)

Re: [REDACTED]

We are writing to give you notice that your Direct Debit payment will change to take account of the recent rent increase.

The sum of £72.08 will be taken on 27 April. Future payments of £72.08 will be collected on or immediately after the 27th day of each month thereafter.

Should this amount be revised, you will be notified at least fourteen days before any new amount is collected.

All enquiries, including queries about arrears or credits, should be directed to your local Housing Officer.



Member's claim form

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

Dr DESMOND TURNER

Constituency

BRIGGTON KEMPTON

Office use only

Costs/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.

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 1/2/08 to 29/2/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 440 : 49 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 17 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 72 : 68 p ✓

Repairs/insurance/security

£ 210 : 00 p ✓

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify


Total

£ 1180 : 17 p

pay £1140.17


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 in my second home for the purpose of performing my duties

Signature

 MP

Date

17.3.08 ✓

Data protection

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Send your completed
form to

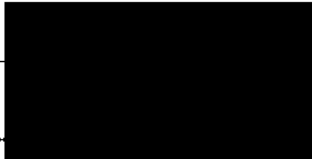
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

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Your details

Name in CAPITAL LETTERS

DR. DIAMOND TURNER

Constituency

BRISTOL KEMPSON

Office use only

Costs/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

Period of claim

from 11/1/08 to 31/1/08 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 651 : 78 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 47 : 00 p ✓

Council Tax/Rates

£ 76 : 00 p ✓

Telephone and
telecommunications

£ 45 : 10 p ✓

Cleaning

£ : p

Service/maintenance

£ 72 : 68 p ✓

Repairs/insurance/
security

£ 128 : 00 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1113 : 48 P

Please Pay
£1,117.56



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

 MP

Date

8.2.08

/

Data protection

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Member's claim 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

D. DESMOND ZERNER

Constituency

BRIGHTON NORTH

Office use 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.

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

£ 451 : 78 p

Food

£ 300 : 00 p

Utilities

£ 47 : 00 p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 72 : 68 p

Repairs/insurance/security

£ 150 : 00 p

Other

£ : p please specify

Other

£ : p please specify

Other

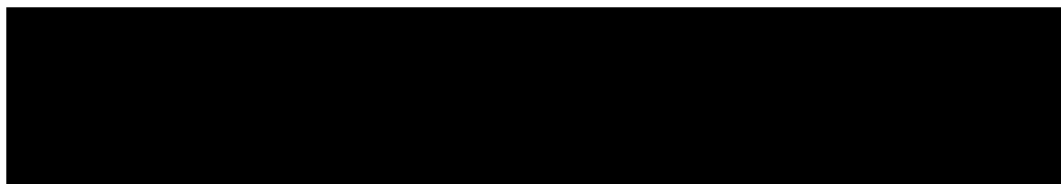
£ : p please specify

Total

£ 1097 : 46 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

 MP

Date

11.10.07

Data protection

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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

ANDREW MOND TURNER

Constituency

BRIGHTON KOMPOTON

Office use only

Costs/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.

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 1/11/07 to 30/11/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 451 : 78 p

Food

£ 400 : 00 p

Utilities

£ 17 : 00 p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 22 : 69 p

Service/maintenance

£ 72 : 68 p

Repairs/insurance/security

£ 71 : 25 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

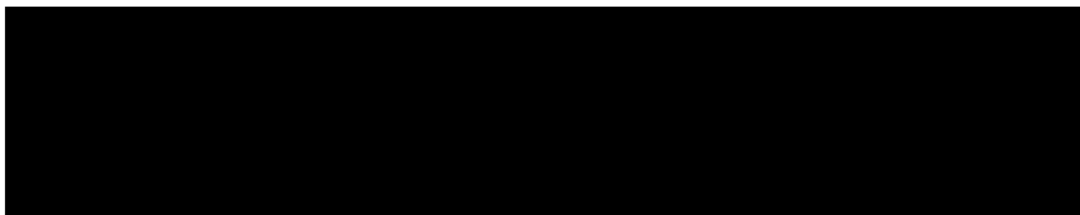
Total

£ 1089 : 81 p

£ 1088.81 ✓

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

Signature

_____ MP

Date

_____ 7.12.07

Data protection

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05 NOV 2007

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

Dr. DEMOND TURNER

Constituency

BRIGHTON KEMP TOWN

Office use only

Costo/Cal 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

Period of claim

from 1 / 10 /

to 21 / 10 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 651 : 78 p

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ 176 : 00 p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 72 : 68 p

Repairs/insurance/security

£ 71 : 35 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

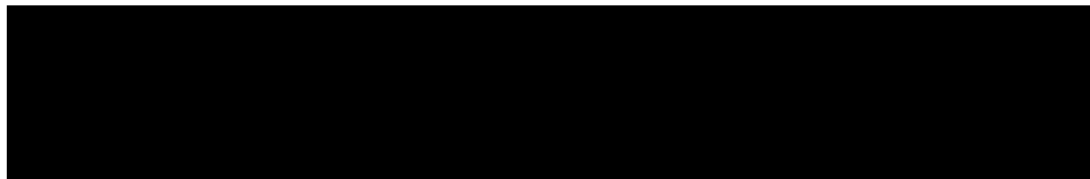
Total

£ 1207 : 81
£ 1207 : 81 p

Please Pay
£1,207.81


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

_____ 1-11-07 _____

Data protection

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Validation Team, Operations Directorate,
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Member's claim form

03 OCT 2007

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Your details

Name in CAPITAL LETTERS

DR. D OSMOND JERREN

Constituency

BRIGHTON KEMP TOWN

Office use only

Costs/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.

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 / 9 / 07 to 30 / 9 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 451 : 76 p

(interest only) or rent

Food

£ : p

Utilities

£ 96 : 00 p

Council Tax/Rates

£ 76 : 00 p

Telephone and telecommunications

£ 38 : 77 p

Cleaning

£ : p

Service/maintenance

£ 72 : 08 p

Repairs/insurance/security

£ 71 : 35 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 715 : 98 p

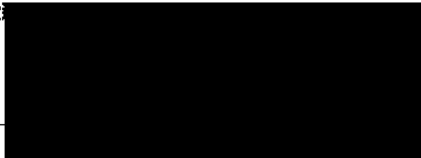
Details of second home *if applicable*

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

Signature

 MP

Date

1.10.07

Data protection

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Member's claim form

07/08
11 JUN 2007

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Your details

Name in CAPITAL LETTERS

Dr DEMOND TURNER

Constituency

BRIGHTON KINGS TOWN

Office use only

Costs/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.

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 15 107 to 31 15 107 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 451 : 78 p ✓

(interest only) or rent

Food

£ 400 : 00 p ✓

Utilities

£ 46 : 00 p ✓

Council Tax/Rates

£ 76 : 30 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 72 : 08 p ✓

Repairs/insurance/security

£ 71 : 35 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

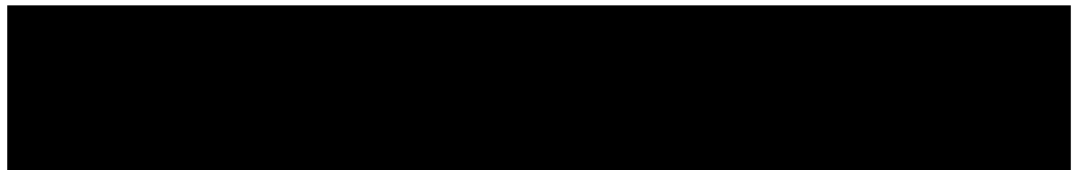
Total

£ 1117 : 51 p

Please pay
£1117.51

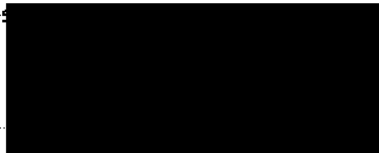
Details of second home *if applicable*

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

Signature

 MP

Date

8.6.07

Data protection

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Validation Team, Operations Directorate.
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07/08

Member's claim form

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- For details of costs you can claim for, see *Green Book* section 5.
- 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 OFFICER TURNER

Constituency

RIANTON KEMP TOWN

Office use only
Costs/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

Period of claim

from 1/4/07 to 31/8/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 451 : 78 p

Food

£ 300 : 00 p

Utilities

£ 46 : 00 p

Council Tax/Rates

£ 76 : 30 p

Telephone and telecommunications

£ 41 : 82 p

Cleaning

£ : p

Service/maintenance

£ 72 : 08 p

Repairs/insurance/
security

£ 71 : 35 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

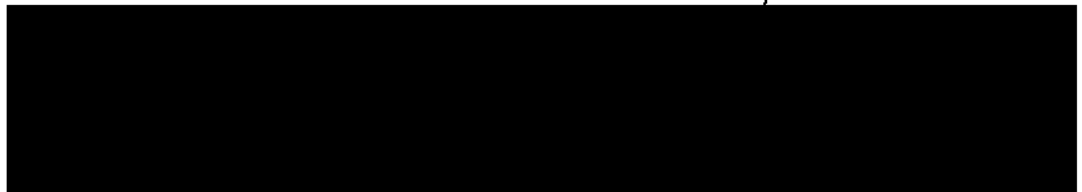
Total

£ 1059 : 33 p

14 MAY 2007


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

11-5-07

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Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- 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 KEMPTON

Office use only

Costo/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

Period of claim

from 1 / 6 / 07 to 31 / 6 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 451 : 78 p

(interest only) or rent

Food

£ 600 : 00 p

Utilities

£ 46 : 00 p

Council Tax/Rates

£ 76 : 30 p

Telephone and telecommunications

£ 41 : 82 p

Cleaning

£ : p

Service/maintenance

£ 72 : 08 p

Repairs/insurance/security

£ 71 : 35 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

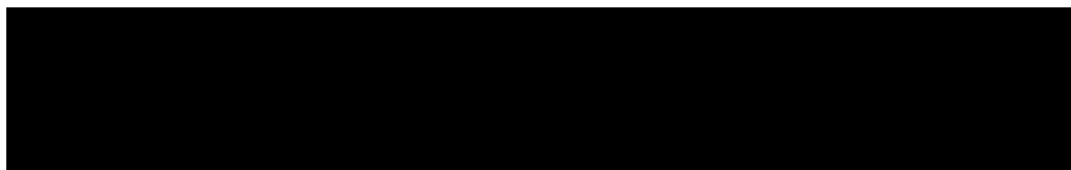
▶ please specify

Total

£ 1059 : 33 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

Signature

 MP

Date

2-7-07.

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



Additional Costs Allowance

ACA2

Member's claim form

VALIDATION

21 AUG 2007

RECEIVED

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

D - DESMOND TURNER

Constituency

BRIGHTON KEMP TOWN

Office use only

Costo/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.

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 7 107 to 31 1 7 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 451 : 78 p

Food

£ 4 00 : 00 p

Utilities

£ 46 : 00 p

Council Tax/Rates

£ 76 : 30 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 72 : 08 p

Repairs/insurance/security

£ 71 : 35 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1117 : 51 p

continued on page 2

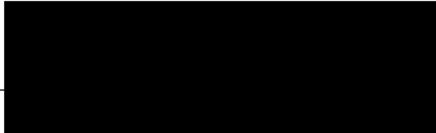
Details of second home *if applicable*

**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

20-8-07

**Data protection**

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



Member's claim form

05 SEP 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

Dr. OSMOND TURNER

Constituency

BRIGHTON KEMPDOWN



Office use only Cost/Cat 2



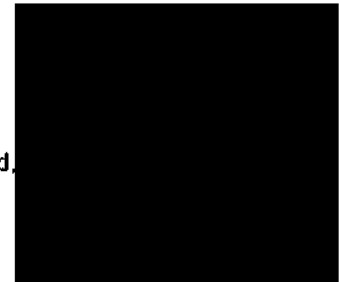
Claim details

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



Period of claim

from 1 / 8 / 07 to 31 / 8 / 07



Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 451 : 78 p

Food

£ : p

Utilities

£ 46 : 00 p

Council Tax/Rates

£ 76 : 70 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 72 : 08 p

Repairs/insurance/security

£ 71 : 35 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

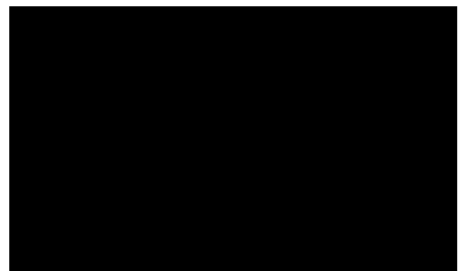
▶ please specify

Total

£ 717 : 31 p

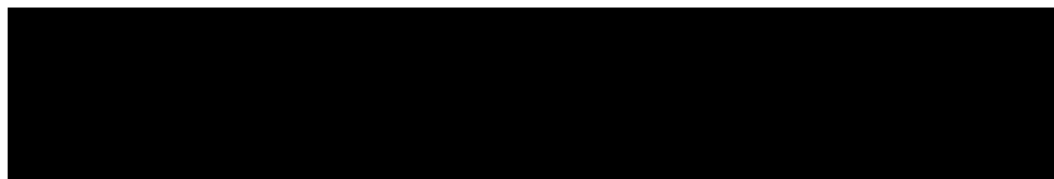


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Details of second home *if applicable*

**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

1 - 9 - 07 ✓

Data protection

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