

FISCAL YEAR 1998

Direct payments to Wally Andersen:

Date	Cheque No.	Amount
1997/04/10	509862	\$2,932.46
1997/04/16	509945	1,451.85
1997/04/25	510050	1,469.85
1997/05/02	510134	1,483.60
1997/05/14	510247	1,147.00
1997/05/21	510295	1,042.03
1997/05/28	510343	1,701.60
1997/05/29	510353	448.75
1997/06/05	510439	1,499.10
1997/06/10	510474	864.50
1997/06/18	510592	340.00
1997/07/03	510735	2,769.81
1997/07/14	510850	2,427.70
1997/07/18	510933	1,393.85
1997/07/23	510980	1,619.85
1997/07/25	511011	2,265.41
1997/07/29	511072	1,390.00
1997/08/04	511167	1,793.10
1997/08/08	511226	905.55
1997/08/14	511280	750.00
1997/08/21	511393	953.57
1997/08/25	511412	1,313.60
1997/09/03	511475	2,893.74
1997/09/15	511625	1,544.85
1997/09/23	511742	898.50
1997/10/02	511904	1,289.85
1997/10/09	512036	958.75
1997/10/21	512185	1,119.85
1997/10/21	512186	1,229.85
1997/10/30	512353	873.75
1997/11/06	512461	2,836.13
1997/11/17	512559	1,385.00
1997/12/01	512743	1,466.86
1997/12/09	512868	1,080.60
1997/12/17	512991	2,583.82
1998/01/05	513165	2,046.50
1998/01/09	513251	1,866.54
1998/01/22	513418	2,500.81
1998/02/03	513568	2,401.49
1998/02/06	513608	2,427.15
1998/02/16	513744	1,174.85
1998/02/23	513843	1,914.66
1998/03/03	513928	833.76
1988/03/17	514128	1,216.39
1998/03/30	514373	804.00
1998/04/03	514543	1,185.00
Total cheques		\$70,495.88

Total Constituency Allowance Claims	\$70,495.88
Constituency Allowance Limit	(61,000.00)
Excess Claims 1998	\$9,495.88

FISCAL YEAR 1999

Direct payments to Wally Andersen:

Date	Cheque No.	Amount
1998/04/08	514614	\$1,097.35
1998/04/13	514665	2,646.94
1998/04/16	514751	896.50
1998/04/28	514920	2,793.49
1998/05/04	515026	205.20
1998/05/08	515115	2,008.09
1998/05/20	515250	3,198.63
1998/05/29	515393	1,997.27
1998/06/02	515444	2,421.63
1998/06/09	515545	1,927.70
1998/06/24	515748	2,888.19
1998/06/30	515847	1,982.24
1998/07/07	515937	2,418.09
1998/07/16	516105	2,251.79
1998/07/28	516251	1,832.67
1998/07/31	05514844	944.09
1998/08/03	516330	1,367.53
1998/08/12	516431	2,351.15
1998/08/25	516576	4,268.29
1998/09/01	516709	1,480.86
1998/09/09	516781	2,125.67
1998/09/18	516929	1,744.40
1998/09/28	517042	2,167.15
1998/10/07	517196	2,463.65
1998/10/19	517358	2,738.21
1998/10/22	517407	618.75
1998/11/05	517615	1,320.00
1998/11/13	517689	2,167.92
1998/11/30	10000032	1,722.15
1998/12/03	10000061	2,524.84
1998/12/10	10000120	1,658.86
1998/12/16	10000200	1,481.98
1999/01/07	10000552	2,830.75
1999/01/13	10000645	2,828.93
1999/01/19	10000771	2,675.70
1999/02/17	10001336	1,492.15
1999/02/23	10001455	1,590.08
1999/02/26	10001527	1,295.00
1999/03/03	10001629	4,519.20
1999/03/17	10001905	4,685.05
1999/03/29	10002231	3,668.81
1999/04/05	10002414	2,487.47
Total cheques		\$91,784.42

Total Constituency Allowance Claims	\$91,784.42
Constituency Allowance Limit	(75,400.00)
Excess Claims 1999	\$16,384.42

FISCAL YEAR 2000

Direct payments to Wally Andersen:

Date	Cheque No.	Amount
1999/04/05	10002420	\$1,959.80
1999/04/12	10002566	2,607.76
1999/04/27	10003009	5,455.44
1999/05/17	10003379	7,645.32
1999/05/26	10003540	3,325.37
1999/06/02	10003683	3,414.30
1999/06/14	10003959	2,183.75
1999/06/17	10004026	970.00
1999/07/07	10004498	7,937.10
1999/07/09	10004577	922.65
1999/08/05	10005113	4,563.13
1999/08/17	10005307	4,404.98
1999/09/21	10005963	5,794.23
1999/10/05	10006278	5,699.06
1999/10/14	10006430	2,944.87
1999/10/28	10006730	525.00
1999/11/15	10006982	6,851.00
1999/11/18	10007063	1,065.00
1999/11/23	10007154	1,532.71
1999/11/30	10007257	1,725.00
1999/12/08	10007405	5,204.28
1999/12/15	10007517	2,277.29
1999/12/16	10007573	1,582.25
2000/01/17	10008023	6,600.96
2000/01/26	10008227	1,286.85
2000/02/11	10008481	5,955.66
2000/03/10	10008959	7,416.27
2000/03/23	10009146	2,399.25
2000/03/30	10009369	3,014.85
Total cheques		\$107,264.13

Total Constituency Allowance Claims	\$107,264.13
Constituency Allowance Limit	(85,200.00)
Excess Claims 2000	\$22,064.13

FISCAL YEAR 2001

Direct payments to Wally Andersen:

Date	Cheque No.	Amount
2000/04/11	10009713	\$4,384.35
2000/05/09	10010369	9,662.66
2000/06/06	10010862	10,763.80
2000/07/14	10011638	11,415.04
2000/08/11	10012169*	9,709.38
2000/09/20	10012972	9,552.36
2000/10/13	10013468	5,293.65
2000/11/02	10013979	8,575.73
2000/11/10	10014105	2,014.50
2000/12/05	10014546	6,986.45
2000/12/13	10014665	6,141.16
2000/12/20	10014905	1,390.64
2001/01/16	10015249	4,575.66
2001/02/08	10015696	1,118.09
2001/02/22	10016012	8,116.06
2001/03/12	10016351	4,515.70
2001/03/16	10016481	1,540.95
2001/03/29	10016816	4,556.17
Total cheques		110,312.35
Less: HOA travel portion *		(1,213.60)
Constituency Allowance Claims		\$109,098.75
Total Constituency Allowance Claims		\$109,098.75
Constituency Allowance Limit		(89,400.00)
Excess Claims 2001		\$19,698.75

FISCAL YEAR 2002

Direct payments to Wally Andersen:

Date	Cheque No.	Amount
2001/04/09	10016993	\$8,563.29
2001/05/08	10017587	8,275.91
2001/06/07	10018213	9,814.37
2001/07/13	10019084	9,998.29
2001/08/06	10019503	4,290.09
2001/08/06	10019504	5,747.98
2001/09/04	10020141	9,373.33
2001/09/26	10020683	6,323.92
2001/10/09	10020899	4,265.56
2001/10/22	10021187	4,081.53
2001/11/13	10021593	7,094.26
2001/12/05	10022120	8,873.16
2001/12/14	10022348	2,604.46
2001/12/19	10022473	2,833.18
2002/01/14	10022887	4,686.38
2002/01/21	10023020	3,152.66
2002/02/25	10023726	6,804.98
2002/03/13	10024036	7,774.02
2002/04/12	10024665	8,420.11
Total cheques		\$122,977.48

Total Constituency Allowance Claims **\$122,977.48**

Constituency Allowance Limit **(89,400.00)**

Excess Claims 2002 **\$33,577.48**

Summary 1998, 1999, 2000, 2001 and 2002

Total Constituency Allowance Claims **\$501,620.66**

Total Constituency Allowance Limit **(400,400.00)**

Total Excess Claims 1998, 1999, 2000, 2001 and 2002 **\$101,220.66**