

FISCAL YEAR 1999

Direct payments to James Walsh:

Date	Cheque No.	Amount
1998/04/08	514616	\$1,000.97
1998/04/16	514726	2,119.00
1998/05/12	515150	2,214.30
1998/05/21	515288	1,343.75
1998/05/29	515392	1,371.48
1998/06/04	515478	997.50
1998/06/12	515606	867.50
1998/06/19	515707	642.59
1998/06/26	515803	669.50
1998/07/08	515955	752.50
1998/07/16	516104	936.36
1998/07/22	516196	1,783.89
1998/07/29	516282	1,007.50
1998/08/04	516354	1,252.45
1998/08/13	516459	903.72
1998/08/20	516526	1,011.17
1998/08/31	516676	751.50
1998/09/03	516752	938.46
1998/09/11	516828	709.50
1998/09/28	517041	1,485.66
1998/11/03	517588	1,801.00
1998/12/04	00000588	1,012.00
1998/12/15	10000187	2,000.00
1999/02/23	10001471	1,680.17
1999/03/01	10001569	3,301.87
1999/03/16	10001862	1,049.50
Total cheques		\$33,603.84

Total Constituency Allowance Claims	\$33,603.84
Constituency Allowance Limit	(26,700.00)
Excess Claims 1999	\$6,903.84

FISCAL YEAR 2000

Direct payments to James Walsh:

Date	Cheque No.	Amount
1999/04/09	10002535	\$1,092.50
1999/04/22	10002876	1,740.11
1999/04/30	10003118	2,428.19
1999/05/19	10003430	1,184.73
1999/05/20	10003452	4,563.50
1999/06/03	10003713	1,050.00
1999/06/18	10004068	1,250.00
1999/07/13	10004595	1,775.00
1999/07/22	10004874	1,426.00
1999/07/29	10005020	1,009.43
1999/08/17	10005314	1,720.00
1999/08/26	10005510	1,830.12
1999/09/08	10005702	1,635.00
1999/09/28	10006100	2,698.71
1999/10/20	10006527	1,802.55
1999/10/20	10006532	1,125.00
1999/10/26	10006704	1,711.73
1999/11/02	10006818	1,472.72
1999/11/23	10007155	2,010.00
1999/12/20	10007635	1,255.00
2000/02/07	10008378	3,557.00
2000/03/23	10009147	2,501.96
Total cheques		\$40,839.25

Total Constituency Allowance Claims	\$40,839.25
Constituency Allowance Limit	(29,100.00)
Excess Claims 2000	\$11,739.25

FISCAL YEAR 2001

Direct payments to James Walsh:

Date	Cheque No.	Amount
2000/04/10	10009688	\$6,350.00
2000/04/26	10010097	2,641.40
2000/05/11	10010427	2,572.25
2000/05/23	10010596	2,691.60
2000/06/21	10011197	6,015.55
2000/07/13	10011609	3,166.20
2000/07/26	10011855	412.45
200008/08	10012085	438.85
2000/08/09	10012115	1,695.62
2000/08/24	10012407	1,966.30
2000/09/06	10012617	1,688.24
2000/09/13	10012858	1,399.55
2000/09/21	10012998	2,308.91
2000/09/26	10013110	1,115.41
2000/10/11	10013391	1,823.46
2000/10/17	10013582	1,332.73
2000/10/25	10013788	1,165.75
2000/12/13	10014668	1,669.50
Total cheques		\$40,453.77

Total Constituency Allowance Claims	\$40,453.77
Constituency Allowance Limit	(30,500.00)
Excess Claims 2001	\$9,953.77

FISCAL YEAR 2002

Direct payments to James Walsh:

Date	Cheque No.	Amount
2001/04/03	10016955	\$5,500.00
2001/04/20	00307097	3,082.75
2001/05/16	10017789	2,591.49
2001/05/25	10017949	2,536.16
2001/06/13	00325196	1,700.25
2001/06/21	10018568*	4,035.90
2001/07/18	00336977	1,148.25
2001/07/19	10019197	507.00
2001/08/05	00343831	1,808.52
2001/09/06	10020212	4,361.00
2001/09/18	00358140	827.00
2001/10/11	10020969	2,653.98
2001/10/30	10021364	536.98
2001/11/01	00376871	1,500.00
2001/11/14	10021621	2,623.36
2001/11/26	10021925	774.15
2001/12/05	10022134	3,914.25
2001/12/10	10022250	4,000.00
2001/12/18	10022459	2,012.50
2002/01/29	10023204	3,220.00
2002/02/07	10023375	2,520.68
2002/02/08	10023397	2,300.00
2002/02/22	10023699	3,070.15
2002/03/08	10023977	2,882.92
2002/03/14	10024050*	1,473.00
Total cheques		61,580.29
Less: HOA travel portion*		(2,606.07)
Constituency Allowance Claims		\$58,974.22

Direct payments to suppliers on behalf of Mr. Walsh:

2001/05/17	Zodiac Agencies	\$2,415.00
2001/05/28	Unique Keepsakes	1,416.15
2001/10/31	Zodiac Agencies	5,750.00
2001/11/21	Zodiac Agencies	3,450.00
2001/11/27	Unique Keepsakes	299.40
Payments to suppliers		\$13,330.55

Total Constituency Allowance Claims	\$72,304.77
Constituency Allowance Limit	(30,500.00)
Excess Claims 2002	\$41,804.77

Summary 1999, 2000, 2001 and 2002

Total Constituency Allowance Claims	\$187,201.63
Total Constituency Allowance Limit	(116,800.00)
Total Excess Claims 1999, 2000, 2001 and 2002	\$70,401.63