

**FISCAL YEAR 1998**

**Direct payments to Percy Barrett:**

<b>Date</b>	<b>Cheque No.</b>	<b>Amount</b>
1997/04/14	509909	\$2,682.35
1997/05/26	510329*	2,255.74
1997/06/16	510535*	3,344.98
1997/06/30	510701*	2,140.06
1997/07/15	510871	1,532.97
1997/07/28	511051	1,956.53
1997/08/15	511333	2,450.16
1997/08/26	511430	1,730.75
1997/09/12	511612	1,934.70
1997/09/24	511773	1,703.09
1997/10/06	511962	1,469.03
1997/10/27	512343	2,196.09
1997/11/17	512547	3,067.36
1997/11/26	512687	1,207.50
1997/12/15	512943	2,077.46
1997/12/23	513094	1,385.35
1998/01/06	05422960	1,347.25
1998/02/13	513729	1,504.01
1998/02/23	513846	1,465.60
1998/03/12	514072	1,600.67
1998/04/02	514540	1,831.66
<b>Total cheques</b>		<b>40,883.31</b>
<b>Less: HOA travel, other portion *</b>		<b>(827.26)</b>
<b>Constituency Allowance Claims</b>		<b>\$40,056.05</b>

<b>Total Constituency Allowance Claims</b>	<b>\$40,056.05</b>
<b>Constituency Allowance Limit</b>	<b>(33,500.00)</b>
<b>Excess Claims 1998</b>	<b>\$6,556.05</b>

**FISCAL YEAR 1999**

**Direct payments to Percy Barrett:**

<b>Date</b>	<b>Cheque No.</b>	<b>Amount</b>
1998/04/16	514725	\$2,123.47
1998/04/30	514985	2,490.73
1998/05/21	515279	2,424.42
1998/06/03	515468	1,527.47
1998/06/19	515708	2,227.89
1998/07/03	515893	2,068.50
1998/07/15	516083	1,987.91
1998/07/27	516242	1,705.99
1998/08/11	516415	2,192.13
1998/08/25	516581	3,043.49
1998/09/25	517011	3,020.59
1998/10/16	517347	3,027.62
1998/10/28	517499	1,864.00
1998/11/19	517760	2,440.44
1998/12/03	10000064	1,918.67
1998/12/21	10000320	2,170.43
1999/01/12	10000628	2,300.13
1999/01/21	10000842	1,483.37
1999/02/16	20000010	1,206.66
1999/03/19	10001970	5,290.51
1999/04/05	10002437	3,728.79
1999/04/16	10002780	1,093.25
<b>Total cheques</b>		<b>\$51,336.46</b>

<b>Total Constituency Allowance Claims</b>	<b>\$51,336.46</b>
<b>Constituency Allowance Limit</b>	<b>(37,200.00)</b>
<b>Excess Claims 1999</b>	<b>\$14,136.46</b>

**FISCAL YEAR 2000**

**Direct payments to Percy Barrett:**

<b>Date</b>	<b>Cheque No.</b>	<b>Amount</b>
1999/04/20	10002825	\$2,971.70
1999/04/30	10003117	1,809.75
1999/05/20	10003448	3,335.89
1999/05/31	10003644	1,623.84
1999/06/07	10003796	3,510.26
1999/06/25	10004202	2,637.91
1999/07/08	10004550	2,598.98
1999/07/26	10004926	3,347.44
1999/08/02	10005060	2,885.88
1999/08/24	10005451	3,280.11
1999/09/13	10005782	4,429.35
1999/09/30	10006166	2,080.57
1999/10/13	10006395	2,584.80
1999/11/01	10006795	3,504.92
1999/11/22	10007127	3,269.97
1999/12/03	10007334	3,054.41
1999/12/16	10007588	2,483.49
2000/01/04	10007827	2,187.95
2000/01/24	10008167	2,556.00
2000/02/15	10008552	2,993.29
2000/02/28	10008745	1,549.72
2000/03/14	10008986	2,048.56
2000/03/24	10009214	2,582.40
2000/03/31	10009420	1,183.60
2000/04/18	00175793	499.21
<b>Total cheques</b>		<b>\$65,010.00</b>

<b>Total Constituency Allowance Claims</b>	<b>\$65,010.00</b>
<b>Constituency Allowance Limit</b>	<b>(38,000.00)</b>
<b>Excess Claims 2000</b>	<b>\$27,010.00</b>

**FISCAL YEAR 2001**

**Direct payments to Percy Barrett:**

<b>Date</b>	<b>Cheque No.</b>	<b>Amount</b>
2000/04/20	00177305	\$2,875.26
2000/05/10	10010413	4,099.25
2000/05/24	10010624	3,362.86
2000/06/13	10010962	4,136.76
2000/06/21	10011188	700.00
2000/06/28	10011328	3,000.00
2000/07/04	10011412	3,288.48
2000/07/20	10011768	2,120.58
2000/08/08	10012089	3,466.16
2000/08/22	10012359	2,072.46
2000/09/07	10012673	3,135.26
2000/09/25	10013086	3,013.88
2000/10/11	10013387	3,850.02
2000/10/27	10013851	2,734.50
2000/11/17	10014224	4,167.49
2000/12/14	10014713	5,370.64
2001/01/17	10015267	3,733.39
2001/02/13	10015799	3,712.64
2001/03/12	10016353	2,449.12
2001/03/29	10016817	1,160.89
<b>Total cheques</b>		<b>\$62,449.64</b>

**Direct payments to suppliers on behalf of Mr. Barrett:**

2000/10/20	Zodiac Agencies	\$2,875.00
<b>Payments to suppliers</b>		<b>\$2,875.00</b>

<b>Total Constituency Allowance Claims</b>	<b>\$65,324.64</b>
<b>Constituency Allowance Limit</b>	<b>(39,900.00)</b>
<b>Excess Claims 2001</b>	<b>\$25,424.64</b>

**FISCAL YEAR 2002**

**Direct payments to Percy Barrett:**

<b>Date</b>	<b>Cheque No.</b>	<b>Amount</b>
2001/04/26	10017371	\$4,772.34
2001/05/23	10017880	6,961.96
2001/06/13	10018296	2,346.03
2001/07/19	10019199	4,102.27
2001/08/21	10019840	7,522.20
2001/09/17	10020417	3,692.36
2001/10/10	10020927	3,530.77
2001/10/29	10021327	3,200.12
2001/11/27	10021955	3,989.37
2001/12/17	10022367	2,769.90
2002/01/11	10022877	3,847.88
2002/03/04	10023848	3,571.15
2002/04/01	10024418	1,712.45
2002/04/23	00441432	750.00
<b>Total cheques</b>		<b>\$52,768.80</b>

**Direct payments to suppliers on behalf of Mr. Barrett:**

2001/05/25	Zodiac Agencies	\$2,357.50
2001/05/28	Zodiac Agencies	2,300.00
<b>Payments to suppliers</b>		<b>\$4,657.50</b>

<b>Total Constituency Allowance Claims</b>	<b>\$57,426.30</b>
<b>Constituency Allowance Limit</b>	<b>(39,900.00)</b>
<b>Excess Claims 2002</b>	<b>\$17,526.30</b>

**FISCAL YEAR 2003**

**Direct payments to Percy Barrett:**

<b>Date</b>	<b>Cheque No.</b>	<b>Amount</b>
2002/04/29	10024979	\$4,680.19
2002/05/21	10025297	3,921.36
2002/06/18	10025764	6,567.68
2002/07/15	10026265	6,535.15
2002/08/20	10026623	4,892.73
2002/09/03	10026676	1,705.03
2002/09/27	10026900	2,745.20
2002/10/30	10027102	6,509.17
2002/12/02	10027347	3,072.15
2002/12/23	10027549	1,897.67
2003/02/04	10027866	2,709.56
2003/02/24	10028019	2,287.02
2003/03/31	10028348	2,870.71
<b>Total cheques</b>		<b>\$50,393.62</b>

<b>Total Constituency Allowance Claims</b>	<b>\$50,393.62</b>
<b>Constituency Allowance Limit</b>	<b>(39,900.00)</b>
<b>Excess Claims 2003</b>	<b>\$10,493.62</b>

**FISCAL YEAR 2004**

**Direct payments to Percy Barrett:**

<b>Date</b>	<b>Cheque No.</b>	<b>Amount</b>
2003/04/10	10028562	\$6,725.22
2003/05/13	10028875	4,239.02
2003/06/06	10029082	2,942.41
2003/06/24	10029262	3,723.61
2003/07/16	10029465	3,966.45
2003/08/04	10029667	4,310.39
2003/08/26	10029858	3,324.25
2003/09/24	10030236	3,584.93
2003/09/29	10030338	1,473.23
2003/11/12	10030697	3,790.86
2003/12/11	10030943	3,223.50
2004/01/28	10031328	5,342.21
2004/03/09	10031680*	3,613.60
2004/03/31	10031979	1,238.80
2004/04/27	00752398	2,425.94
2004/05/13	00759139	2,875.00
<b>Total cheques</b>		<b>56,799.42</b>
<b>Less: HOA travel portion *</b>		<b>(760.70)</b>
<b>Constituency Allowance Claims</b>		<b>\$56,038.72</b>
<b>Total Constituency Allowance Claims</b>		<b>\$56,038.72</b>
<b>Constituency Allowance Limit</b>		<b>(39,900.00)</b>
<b>Excess Claims 2004</b>		<b>\$16,138.72</b>

**Summary 1998, 1999, 2000, 2001, 2002, 2003 and 2004**

<b>Total Constituency Allowance Claims</b>	<b>\$385,585.79</b>
<b>Total Constituency Allowance Limit</b>	<b>(268,300.00)</b>
<b>Total Excess Claims 1998, 1999, 2000, 2001, 2002, 2003 and 2004</b>	<b>\$117,285.79</b>