

**FISCAL YEAR 2003**

**Direct payments to Edward J. Byrne:**

Date	Cheque No.	Amount
2002/04/05	10024525	\$9,250.97
2002/04/12	10024671	11,714.00
2002/04/26	10024938	8,744.25
2002/05/10	10025162	5,500.00
2002/05/17	10025278	8,101.62
2002/05/30	10025470	4,249.58
2002/07/11	10026181	4,542.83
2002/08/20	10026625	9,941.09
2002/09/11	10026783	10,814.42
2002/10/17	10027031 *	10,143.16
2002/10/23	00513153	3,242.82
2002/10/29	10027099	4,700.00
2002/11/14	10027207	3,000.00
2002/12/02	10027339	3,500.00
2002/12/06	10027379	3,300.00
2003/02/14	10027943	10,669.75
2003/02/28	10028073	4,600.00
2003/03/10	10028177	4,600.00
2003/03/21	10028268	4,536.00
2003/03/28	10027785	8,264.09
<b>Total cheques</b>		<b>133,414.58</b>
<b>Less: HOA travel portion*</b>		<b>(4,916.14)</b>
<b>Constituency Allowance Claims</b>		<b>\$128,498.44</b>

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

2002/05/13	JAS Enterprises	\$6,325.00
2002/07/02	Zodiac Agencies	3,450.00
2003/01/21	Zodiac Agencies	5,750.00
<b>Payments to suppliers</b>		<b>\$15,525.00</b>

<b>Total Constituency Allowance Claims</b>	<b>\$144,023.44</b>
<b>Constituency Allowance Limit</b>	<b>(15,750.00)</b>
<b>Excess Claims 2003</b>	<b>\$128,273.44</b>

**FISCAL YEAR 2004**

**Direct payments to Edward J. Byrne:**

Date	Cheque No.	Amount
2003/04/02	10028390	\$5,500.00
2003/04/16	10028576	12,421.64
2003/04/15	10028616	7,132.12
2003/04/17	10028660	16,161.15
2003/05/14	10028885	5,500.00
2003/05/20	10028927	7,000.00
2003/05/27	10028974	4,090.00
2003/06/04	10029055 *	21,098.75
2003/06/24	10029263 *	16,500.00
2003/07/23	10029536	6,240.12
2003/08/04	10029664	6,250.00
2003/08/13	10029766	9,681.58
2003/09/02	10029936 *	11,499.89
2003/09/08	10029980	8,403.92
2003/09/26	10030319	13,716.34
2003/10/27	10030579	13,712.35
2003/11/18	10030736	6,950.50
2003/12/09	10030917	13,860.53
2004/01/28	00721632	2,537.68
2004/03/12	10031715	9,472.00
2004/05/10	10032076	18,750.00
2004/05/13	00759138	2,875.00
<b>Total cheques</b>		<b>219,353.57</b>
<b>Less: HOA travel portion*</b>		<b>(16,160.28)</b>
<b>Constituency Allowance Claims</b>		<b>\$203,193.29</b>

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

2003/08/14	Zodiac Agencies	\$4,887.50
2003/12/08	Zodiac Agencies	6,037.50
<b>Payments to suppliers</b>		<b>\$10,925.00</b>

<b>Total Constituency Allowance Claims</b>	<b>\$214,118.29</b>
<b>Constituency Allowance Limit</b>	<b>(15,750.00)</b>
<b>Excess Claims 2004</b>	<b>\$198,368.29</b>

**Summary 2003 & 2004**

<b>Total Constituency Allowance Claims</b>	<b>\$358,141.73</b>
<b>Total Constituency Allowance Limit</b>	<b>(31,500.00)</b>
<b>Total Excess Claims 2003 &amp; 2004</b>	<b>\$326,641.73</b>