

FISCAL YEAR 2003

Direct payments to James Walsh:

Date	Cheque No.	Amount
2002/04/05	10024527	\$8,302.25
2002/04/19	10024815	2,756.05
2002/04/25	10024922	2,881.46
2002/05/02	10025044	3,637.05
2002/05/09	10025136	4,004.65
2002/05/16	10025265	2,705.76
2002/05/23	10025367	1,551.15
2002/05/31	10025508	4,273.75
2002/06/14	10025721	3,862.37
2002/06/25	10025900	4,179.36
2002/07/22	10026375	4,271.06
2002/08/12	10026561	3,327.59
2002/09/03	10026696	3,921.68
2002/09/12	10026791	3,064.52
2002/09/26	10026880	3,226.50
2002/10/16	10027015	3,586.00
2002/11/04	10027136	3,963.50
2002/11/15	10027216	1,648.50
2002/11/25	10027290	3,295.48
2002/11/28	10027319	5,368.11
2002/12/05	10027368	6,396.08
2002/12/20	10027519	2,254.75
2003/01/10	10027624	3,293.98
2003/01/16	10027687	2,181.75
2003/01/23	10027750	3,248.25
2003/01/30	10027814	2,696.50
2003/02/07	10027912	4,205.25
2003/02/17	10027961	3,317.51
2003/03/03	10028090	4,095.09
Total cheques		\$105,515.95

Direct payments to suppliers on behalf of Mr. Walsh:

2002/05/27	Cedar Scents	\$8,625.00
2002/09/24	Cedar Scents	5,405.00
2003/01/14	Cedar Scents	5,031.25
2003/02/25	Cedar Scents	4,600.00
2002/04/29	JAS Enterprises	3,450.00
2002/05/21	JAS Enterprises	6,325.00
2003/01/27	JAS Enterprises	4,600.00
2003/03/10	JAS Enterprises	5,750.00
2002/08/15	Zodiac Agencies	3,565.00
2002/09/10	Zodiac Agencies	4,312.50
2003/03/05	Zodiac Agencies	3,450.00
Payments to suppliers		\$55,113.75

Total Constituency Allowance Claims	\$160,629.70
Constituency Allowance Limit	(30,500.00)
Excess Claims 2003	\$130,129.70

FISCAL YEAR 2004

Direct payments to James Walsh:

Date	Cheque No.	Amount
2003/04/01	10028363	\$5,500.00
2003/04/03	10028444	945.00
2003/04/10	10028563	5,192.00
2003/04/15	10028633	3,154.66
2003/05/06	10028801	3,267.26
2003/05/14	10028883	5,442.00
2003/05/28	10028994	9,368.14
2003/06/04	10029054	2,954.90
2003/06/13	10029184	6,589.60
2003/06/25	10029272	4,678.49
2003/07/25	10029571	4,695.00
2003/08/08	10029705	7,014.00
2003/08/14	10029783	6,446.36
2003/09/02	10029937	4,287.50
2003/09/11	10030077	5,730.00
2003/09/22	10030188	6,106.79
2003/09/26	10030318	8,799.50
2003/10/23	10030562	9,366.50
2003/11/04	10030656	4,276.79
Total cheques		\$103,814.49

Direct payments to suppliers on behalf of Mr. Walsh:

2003/07/24	Cedar Scents	\$5,175.00
2003/04/23	Zodiac Agencies	4,025.00
2003/05/13	Zodiac Agencies	5,175.00
2003/07/16	Zodiac Agencies	3,450.00
2003/12/03	Zodiac Agencies	6,900.00
Payments to suppliers		\$24,725.00

Total Constituency Allowance Claims	\$128,539.49
Constituency Allowance Limit	(30,500.00)
Excess Claims 2004	\$98,039.49

Summary 2003 & 2004

Total Constituency Allowance Claims	\$289,169.19
Total Constituency Allowance Limit	(61,000.00)
Total Excess Claims 2003 & 2004	\$228,169.19