

**Members' Office Costs Allowance 2003-2004**

<b>Farren, Sean</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	16-Jan-04	£51.99	IT Equipment	DR SEAN FARREN
Members IT Maintenance	15-Oct-03	£131.66	IT Maintenance	DR SEAN FARREN
Members Office - Rent	26-Aug-03	£2,975.00	Office Rent	GERARD RAFFERTY PROP SERVS
Members Office - Rent	15-Oct-03	£250.00	Room Hire (Marine Hotel)	DR SEAN FARREN
Members Office - Rent	09-Dec-03	£2,975.00	Office Rent	GERARD RAFFERTY PROP SERVS
Members Office - Rent	14-May-04	£856.00	Rent (P Connolly)	DR SEAN FARREN
Members Office - Utilities	04-Jul-03	£272.81	Telephone & Mobile Bills (BT & O2)	DR SEAN FARREN
Members Office - Utilities	09-Jul-03	£124.70	Pager	DR SEAN FARREN
Members Office - Utilities	22-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	22-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	15-Oct-03	£729.90	Telephone & Mobile Bills (BT & O2)	DR SEAN FARREN
Members Office - Utilities	16-Jan-04	£550.56	Telephone & Mobile Bills (BT & O2)	DR SEAN FARREN
Members Office - Utilities	14-May-04	£622.11	Electricity	DR SEAN FARREN
Members Office Equipment - Non Capital	14-May-04	£172.49	Office Equipment	DR SEAN FARREN
Members Consumables	04-Jul-03	£213.58	Postage & Stationery	DR SEAN FARREN
Members Consumables	15-Oct-03	£85.15	Postage & Stationery	DR SEAN FARREN
Members Consumables	16-Jan-04	£373.18	Postage & Stationery (Ballymena Business Equipment)	DR SEAN FARREN
Members Consumables	14-May-04	£414.93	Office Supplies (Ballymena Business Equipment)	DR SEAN FARREN
Members Taxable Telephone	31-Oct-03	£27.40	Taxable Telephone Charges	NI Assembly
Members Taxable Telephone	31-Jan-04	£35.40	Taxable Telephone Charges	NI Assembly
Members Party Secretarial Expenses	22-Jul-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	22-Jul-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	15-Oct-03	£918.00	Secretarial & Administration (SDLP)	DR SEAN FARREN
Members Party Secretarial Expenses	02-Feb-04	£459.00	Secretarial & Administration	SDLP
Members Party Secretarial Expenses	31-Mar-04	£600.00	Secretarial Expenses	SDLP
Members Party Secretarial Expenses	14-May-04	£459.00	Secretarial Expenses (SDLP)	DR SEAN FARREN
Members Miscellaneous Expenses - CLOSED	04-Jul-03	£300.00	Office Insurance (P Farren)	DR SEAN FARREN
Members Miscellaneous Expenses - CLOSED	18-Jul-03	£122.20	Advertising	DR SEAN FARREN

**Members' Office Costs Allowance 2003-2004**

Members Miscellaneous Expenses - CLOSED	15-Oct-03	£66.98	Advertising	DR SEAN FARREN
Members Miscellaneous Expenses - CLOSED	16-Jan-04	£261.44	Advertising (Morton Newspapers)	DR SEAN FARREN
Members Miscellaneous Expenses - CLOSED	14-May-04	£259.48	Office Supplies (Ballymena Business Equipment)	DR SEAN FARREN
Support Staff Costs		£31,724.06	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Ford, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	03-Jul-03	£64.63	Photocopier Service	ISLAND OFFICE SUPPLIES
Members Equipment Maintenance	27-Nov-03	£163.34	Photocopier Repair	ISLAND OFFICE SUPPLIES
Members Equipment Maintenance	05-Jan-04	£43.48	Fire Safety Service	EMERALD FIRE PROTECTION
Members IT Equipment Purchase - CLOSED	21-Apr-04	£100.00	IT Equipment	ALLAN LEONARD
Members Office - Rent	09-Apr-03	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	07-May-03	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	05-Jun-03	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	02-Jul-03	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	05-Aug-03	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	04-Sep-03	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Oct-03	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Nov-03	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Dec-03	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Jan-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	15-Jan-04	-£200.00	Contribution to Costs	MR. DAVID FORD
Members Office - Rent	01-Feb-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Mar-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Utilities	10-Apr-03	£40.95	Mobile Phone Charges	MR. DAVID FORD
Members Office - Utilities	27-May-03	£39.16	Mobile Phone Charges	MR. DAVID FORD
Members Office - Utilities	02-Jul-03	£71.31	Mobile Phone Charges	MR. DAVID FORD
Members Office - Utilities	03-Jul-03	£192.54	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Jul-03	£32.15	Gas Bill	PHOENIX NATURAL GAS LTD
Members Office - Utilities	03-Jul-03	£245.34	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	14-Aug-03	£117.08	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	22-Sep-03	£106.48	Mobile Phone Charges	MR. DAVID FORD
Members Office - Utilities	22-Sep-03	£197.34	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Sep-03	£156.78	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Sep-03	£16.73	Gas Bill	PHOENIX NATURAL GAS LTD
Members Office - Utilities	27-Nov-03	£54.12	Mobile Phone Charges	MR. DAVID FORD
Members Office - Utilities	31-Dec-03	£227.10	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	31-Dec-03	£119.91	Electricity Bill	NORTHERN IRELAND ELECTRICITY P

**Members' Office Costs Allowance 2003-2004**

Members Office - Utilities	31-Dec-03	£88.48	Mobile Phone Charges	MR. DAVID FORD
Members Office - Utilities	05-Jan-04	£227.55	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Jan-04	£68.26	Mobile Phone Charges	MR. DAVID FORD
Members Office - Utilities	04-Feb-04	£39.21	Gas Bill	PHOENIX NATURAL GAS LTD
Members Office - Utilities	31-Mar-04	£56.64	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	31-Mar-04	£154.94	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	31-Mar-04	£44.88	Mobile	MR. DAVID FORD
Members Office - Utilities	06-Apr-04	£76.14	Telephone	MR. DAVID FORD
Members Office - Utilities	06-Apr-04	£53.97	Gas	PHOENIX NATURAL GAS LTD
Members Office Equipment - Non Capital	24-May-04	£919.99	Office Equipment	ISLAND OFFICE SUPPLIES
Members Consumables	22-Oct-03	£199.75	IT Equipment	ISLAND OFFICE SUPPLIES
Members Consumables	22-Oct-03	£101.05	IT Equipment	ISLAND OFFICE SUPPLIES
Members Consumables	27-Nov-03	£321.95	Ink Cartridges	ISLAND OFFICE SUPPLIES
Members Consumables	31-Dec-03	£361.67	Ink Cartridges (ISLAND OFFICE SUPPLIES)	MR. DAVID FORD
Members Consumables	31-Mar-04	£418.30	Office Supplies	ISLAND OFFICE SUPPLIES
Members Consumables	24-May-04	£127.80	Office Supplies	ISLAND OFFICE SUPPLIES
Members Petty Cash	14-Aug-03	£9.60	Petty Cash	MR. DAVID FORD
Members Recovery of Stationery	31-Dec-03	£3.21	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£9.15	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£6.19	Assembly Recovered Stationery	NI ASSEMBLY
Members Miscellaneous Expenses - CLOSED	02-Jul-03	£45.00	Office Maintenance	MR. DAVID FORD
Members Miscellaneous Expenses - CLOSED	14-Apr-04	£250.00	Painting Office	G JONES
Members Miscellaneous Expenses - CLOSED	14-Apr-04	£500.00	Building Partition Wall	G JONES
Members Miscellaneous Expenses - CLOSED	24-May-04	£1,020.94	Desk, Photocopier, Chairs, Shredder, Pedestal	ISLAND OFFICE SUPPLIES
Support Staff Costs		£32,491.80	Support Staff Costs	
<b>Total</b>		<b>£42,384.91</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Foster, Arlene</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	01-Mar-04	£600.00	Rent	DAVID DONALDSON
Members Office - Utilities	16-Feb-04	£217.42	Mobile Phone Charges (Orange)	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	03-Mar-04	£326.90	Mobile Phone Charges (Orange)	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	03-Mar-04	£173.95	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Mar-04	£217.43	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Mar-04	£480.96	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Mar-04	£218.79	Mobile Phone Charges - ORANGE	ARLENE FOSTER MLA
Members Office Equipment - Non Capital	14-May-04	£59.98	Office Equipment	MCELWAIN ELECTRICAL
Members Office Equipment - Non Capital	30-Mar-04	£820.14	Office Equipment	OFFICE REPAIR CENTRE
Members Office Equipment - Non Capital	16-Feb-04	£499.38	Photocopier	ERNE BUSINESS EQUIP
Members Office Equipment - Non Capital	17-Feb-04	£159.98	Office Equipment	ARLENE FOSTER MLA
Members Consumables	13-May-04	£23.48	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	17-Feb-04	£45.23	Office Supplies	ARLENE FOSTER MLA
Members Consumables	03-Mar-04	£4.58	Stationery	OFFICE REPAIR CENTRE
Members Consumables	15-Mar-04	£139.83	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	15-Mar-04	£32.14	OFFICE LOCK	CREIGHTONS LISBELLAW LTD
Members Petty Cash	13-May-04	£50.00	Petty Cash	ARLENE FOSTER MLA
Members Miscellaneous Expenses - CLOSED	13-May-04	£481.75	Cleaner	HASSARD MCCLEMENTS
Members Miscellaneous Expenses - CLOSED	28-Apr-04	£1,131.10	Chair, Pedestal, Shredder (Hassard McClements)	ARLENE FOSTER MLA
Members Miscellaneous Expenses - CLOSED	30-Mar-04	£250.00	Office Furniture	A4 SERVICES
Members Miscellaneous Expenses - CLOSED	16-Feb-04	£530.00	Office Maintenance	PREMIERE DECOR
Members Miscellaneous Expenses - CLOSED	17-Feb-04	£159.71	ADVERTISING	ARLENE FOSTER MLA
Members Miscellaneous Expenses - CLOSED	03-Mar-04	£320.00	OFFICE CARPETS	DAVID S ALLEN
Members Miscellaneous Expenses - CLOSED	03-Mar-04	£58.75	OFFICE FURNITURE	ERNE BUSINESS EQUIP
Members Miscellaneous Expenses - CLOSED	15-Mar-04	£480.00	Office Maintenance	PREMIERE DECOR
Members Miscellaneous Expenses - CLOSED	15-Mar-04	£211.50	OFFICE BLINDS	CHARISMA BLINDS
Members Miscellaneous Expenses - CLOSED	15-Mar-04	£90.00	OFFICE CARPETS	A&N CARPETS

**Members' Office Costs Allowance 2003-2004**

Members Miscellaneous Expenses - CLOSED	24-Mar-04	£32.13	OFFICE LOCKS	CREIGHTONS LISBELLAW LTD
Members Miscellaneous Expenses - CLOSED	24-Mar-04	£1,175.00	OFFICE SECURITY SYSTEM	DARREN MCCORMICK
Members Miscellaneous Expenses - CLOSED	24-Mar-04	£103.00	Office Equipment	DAVID S ALLEN
Support Staff Costs		£5,767.35	Support Staff Costs	
<b>Total</b>		<b>£14,860.48</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Foster, Sam</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	09-Apr-03	£350.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	07-May-03	£350.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	05-Jun-03	£350.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	02-Jul-03	£350.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	05-Aug-03	£350.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	04-Sep-03	£350.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	01-Oct-03	£350.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	01-Nov-03	£350.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	30-Nov-03	-£242.31	Rent & Rates - Refund	MR. SAM FOSTER
Members Office - Utilities	28-Apr-03	£93.60	Mobile Phone Charges (Vodafone)	MR. SAM FOSTER
Members Office - Utilities	30-May-03	£100.24	Mobile Phone Charges (Vodafone)	MR. SAM FOSTER
Members Office - Utilities	31-Jul-03	£108.62	Mobile Phone Charges (Vodafone)	MR. SAM FOSTER
Members Office - Utilities	04-Aug-03	£32.37	Telephone Bill (BT)	MR. SAM FOSTER
Members Office - Utilities	05-Aug-03	£128.69	Mobile Phone Charges (Vodafone)	MR. SAM FOSTER
Members Office - Utilities	04-Sep-03	£160.15	Mobile Phone Charges (Vodafone)	MR. SAM FOSTER
Members Office - Utilities	06-Oct-03	£169.26	Telephone & Mobile Bills (BT & Vodafone)	MR. SAM FOSTER
Members Office - Utilities	05-Nov-03	£83.62	Mobile Phone Charges (Vodafone)	MR. SAM FOSTER
Members Consumables	31-Jul-03	£41.19	Postage & IT Supplies	MR. SAM FOSTER
Members Consumables	04-Sep-03	£9.42	Postage	MR. SAM FOSTER
Members Consumables	06-Oct-03	£115.35	Postage & IT Supplies	MR. SAM FOSTER
Members Consumables	05-Nov-03	£29.00	IT Supplies	MR. SAM FOSTER
Members Taxable Telephone	30-Jun-03	£21.20	Taxable Telephone Charges	NI Assembly
Members Party Secretarial Expenses	13-Oct-03	£500.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Support Staff Costs		£12,221.28	Support Staff Costs	
<b>Total</b>		<b>£16,371.68</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Gallagher, Tommy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Maintenance	23-Jun-03	£12.71	IT Maintenance	THOMAS GALLAGHER
Members Office - Rent	01-Apr-03	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	01-Apr-03	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	27-Jun-03	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	27-Jun-03	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	29-Sep-03	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	29-Sep-03	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	13-Jan-04	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	13-Jan-04	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rates	24-Jun-03	£145.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£145.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£145.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£145.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£145.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£145.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	11-Nov-03	£169.81	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£145.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	09-Dec-03	£21.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£145.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-Jan-04	£21.23	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	07-May-03	£107.01	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	22-May-03	£51.31	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	30-May-03	£55.18	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	05-Jun-03	£42.98	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	23-Jun-03	£261.83	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Jun-03	£417.66	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Jun-03	£121.87	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	25-Jun-03	£95.41	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Jul-03	£148.36	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	24-Jul-03	£67.42	Mobile Phone Charges	PAULINE GILMARTIN
Members Office - Utilities	24-Jul-03	£30.00	Mobile Phone Charges	THOMAS GALLAGHER



**Members' Office Costs Allowance 2003-2004**

Members Office - Utilities	29-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	29-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	15-Aug-03	£34.98	Mobile Phone Charges	PAULINE GILMARTIN
Members Office - Utilities	15-Aug-03	£206.21	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	26-Aug-03	£28.56	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	05-Sep-03	£41.36	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	11-Sep-03	£227.68	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	11-Sep-03	£85.13	Mobile Phone Charges	PAULINE GILMARTIN
Members Office - Utilities	03-Oct-03	£292.25	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Oct-03	£398.81	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Oct-03	£43.71	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	20-Oct-03	£79.69	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	20-Oct-03	£37.48	Mobile Phone Charges	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	28-Oct-03	£26.29	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	28-Oct-03	£82.83	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Dec-03	£132.17	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	18-Dec-03	£325.60	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Jan-04	£36.58	Mobile Phone Charges	PAULINE GILMARTIN
Members Office - Utilities	19-Jan-04	£34.45	Mobile Phone Charges	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	19-Jan-04	£513.14	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Feb-04	£46.59	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	10-Feb-04	£247.57	Telephone Bill	THOMAS GALLAGHER
Members Office - Utilities	10-Feb-04	£34.93	Support Travel	PAULINE GILMARTIN
Members Office - Utilities	23-Feb-04	£38.45	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	26-Mar-04	£96.24	Mobile Phone Charges	THOMAS GALLAGHER
Members Office - Utilities	26-Mar-04	£75.57	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Mar-04	£317.25	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Mar-04	£402.07	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	27-Apr-04	£470.00	Photocopier (Erne Business Equipment)	THOMAS GALLAGHER
Members Consumables	25-Jun-03	£23.00	Photocopier Lease	THOMAS GALLAGHER
Members Consumables	05-Sep-03	£48.95	Office Supplies	THOMAS GALLAGHER
Members Consumables	11-Sep-03	£18.87	Office Supplies	THOMAS GALLAGHER
Members Consumables	05-Feb-04	£10.57	Office Supplies	THOMAS GALLAGHER

**Members' Office Costs Allowance 2003-2004**

Members Consumables	26-Mar-04	£522.75	Letter Headed Paper & Leaflets (The Print Factory)	THOMAS GALLAGHER
Members Consumables	27-Apr-04	£117.49	Office Supplies	THOMAS GALLAGHER
Members Consumables	12-May-04	£522.75	Leaflets (The Print Factory)	THOMAS GALLAGHER
Members Petty Cash	25-Jun-03	£728.00	Petty Cash	THOMAS GALLAGHER
Members Petty Cash	05-Sep-03	£300.00	Petty Cash	THOMAS GALLAGHER
Members Petty Cash	18-Dec-03	£250.00	Petty Cash	THOMAS GALLAGHER
Members Petty Cash	05-Feb-04	£250.00	Petty Cash	THOMAS GALLAGHER
Members Petty Cash	09-Mar-04	£210.00	Petty Cash	THOMAS GALLAGHER
Members Party Secretarial Expenses	29-Jul-03	£300.00	Party Secretarial expenses	SDLP
Members Party Secretarial Expenses	29-Jul-03	£300.00	Party Secretarial expenses	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Party Secretarial expenses	SDLP
Members Party Secretarial Expenses	05-Feb-04	£1,148.50	Party Secretarial expenses (SDLP)	THOMAS GALLAGHER
Members Party Secretarial Expenses	31-Mar-04	£600.00	Press Officer Assistance	SDLP
Members Recovery of Stationery	31-Jan-04	£5.42	Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£5.63	Stationery	NI ASSEMBLY
Members Miscellaneous Expenses - CLOSED	15-Apr-04	£32.31	Waste Collection	FERMANAGH DISTRICT COUNCIL
Support Staff Costs		£27,520.43	Support Staff Costs	
<b>Total</b>		<b>£46,326.49</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Gardiner, Samuel</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	03-Feb-04	£1,500.00	Rent	MR. CHARLES GARDINER
Members Office - Insurance	05-Feb-04	£498.75	Insurance (Bartholomew & James)	SAMUEL GARDINER MLA
Members Office - Utilities	05-Feb-04	£35.49	Mobile Phone Charges	SAMUEL GARDINER MLA
Members Office - Utilities	25-Feb-04	£125.53	Mobile Phone Charges	SAMUEL GARDINER MLA
Members Office Equipment - Non Capital	05-Feb-04	£347.87	Fax machine (Currys)	SAMUEL GARDINER MLA
Members Office Equipment - Non Capital	25-Feb-04	£1,545.12	Desk, Chairs, Office Supplies (Craigavon Office Supplies)	SAMUEL GARDINER MLA
Members Consumables	25-Feb-04	£201.62	Office Supplies	SAMUEL GARDINER MLA
Members Petty Cash	06-Apr-04	£180.00	Petty Cash	SAMUEL GARDINER MLA
Members Recovery of Stationery	31-Jan-04	£30.86	Stationery	N.I ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£3.18	Stationery	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	05-Feb-04	£3,382.24	Plumbing and Electrical Work (KT Electrical)	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	25-Feb-04	£1,554.42	Office Painted (Ben Wilson) & Window (Cyril McCrac)	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	25-Mar-04	£50.45	Office Repairs & Maintenance	SAMUEL GARDINER MLA
Support Staff Costs		£5,466.19	Support Staff Costs	
<b>Total</b>		<b>£14,921.72</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Gibson, Oliver</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Maintenance	10-Jul-03	£185.00	IT Maintenance	MR. OLIVER C GIBSON
Members Office - Rent	09-Apr-03	£1,000.00	Rent	MESSRS T BUCHANAN & D BAXTER
Members Office - Rent	07-May-03	£1,000.00	Rent	MESSRS T BUCHANAN & D BAXTER
Members Office - Rent	05-Jun-03	£1,000.00	Rent	MESSRS T BUCHANAN & D BAXTER
Members Office - Rent	02-Jul-03	£1,000.00	Rent	MESSRS T BUCHANAN & D BAXTER
Members Office - Rent	05-Aug-03	£1,000.00	Rent	MESSRS T BUCHANAN & D BAXTER
Members Office - Rent	31-Aug-03	-£500.00	Rent (Refund)	MESSRS T BUCHANAN & D BAXTER
Members Office - Rates	15-May-03	£91.61	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£43.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jul-03	£218.92	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Aug-03	-£135.39	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	07-Apr-03	£254.00	Oil	MR. OLIVER C GIBSON
Members Office Equipment Leasing	10-Jul-03	£220.96	Office Equipment	FREW BUSINESS MACHINES
Members Professional Advisers	10-Jul-03	£428.87	Professional Advisors	A.F.COLHOUN & CO
Members Consumables	10-Jul-03	£143.85	Office Supplies	O GIBSON/PETTY CASH
Members Petty Cash	14-Apr-03	£250.00	Petty Cash	O GIBSON/PETTY CASH
Members Petty Cash	21-May-03	£250.00	Petty Cash	O GIBSON/PETTY CASH
Members Petty Cash	10-Jul-03	£100.00	Petty Cash	O GIBSON/PETTY CASH

**Members' Office Costs Allowance 2003-2004**

Members Miscellaneous Expenses - CLOSED	22-May-03	£100.00	Office Repairs & Maintenance	MR. OLIVER C GIBSON
Members Miscellaneous Expenses - CLOSED	29-May-03	£40.00	Office Cleaning	MRS PHYLLIS GIBSON
Members Miscellaneous Expenses - CLOSED	27-Jun-03	£40.00	Office Cleaning	MRS PHYLLIS GIBSON
Members Miscellaneous Expenses - CLOSED	28-Jul-03	£30.00	Office Cleaning	MRS PHYLLIS GIBSON
Support Staff Costs		£11,238.40	Support Staff Costs	
<b>Total</b>		<b>£18,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Gildernew, Michelle</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	17-Feb-04	£81.55	Office Equipment Maintenance	MS MICHELLE GILDERNEW
Members Office - Rent	12-Jan-04	£6,000.00	Rent (Sinn Fein Fermanagh S. Tyrone)	MS MICHELLE GILDERNEW
Members Office - Rates	05-Jun-03	£232.33	Rates	MS MICHELLE GILDERNEW
Members Office - Utilities	04-May-04	£575.32	Mobile	MS MICHELLE GILDERNEW
Members Office - Utilities	05-Apr-04	£301.90	Mobile	MS MICHELLE GILDERNEW
Members Office - Utilities	08-Oct-03	£772.51	Mobile (O2)	MS MICHELLE GILDERNEW
Members Office - Utilities	27-Nov-03	£1,001.05	Telephone (BT)	MS MICHELLE GILDERNEW
Members Office - Utilities	17-Feb-04	£940.72	Mobile (O2)	MS MICHELLE GILDERNEW
Members Consumables	17-Feb-04	£36.82	Office Supplies	MS MICHELLE GILDERNEW
Members Party Secretarial Expenses	22-Jul-03	£6,000.00	Party Secretarial expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£6,000.00	Party Secretarial expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	02-Dec-03	£6,600.00	Party Secretarial expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£8,270.00	Party Secretarial expenses	SINN FEIN HEAD OFFICE
Support Staff Costs		£9,381.76	Support Staff Costs	
<b>Total</b>		<b>£46,193.96</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Girvan, Paul</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	05-Apr-04	£66.97	IT Equipment	WILLIAM PAUL GIRVAN
Members IT Equipment Purchase - CLOSED	07-Jan-04	£1,399.98	IT Equipment - Laptop (PC World)	WILLIAM PAUL GIRVAN
Members IT Equipment Purchase - CLOSED	09-Mar-04	£1,497.85	Computer and Equipment (PC World)	WILLIAM PAUL GIRVAN
Members Office - Rent	05-Apr-04	£1,200.00	Rent	WILLIAM PAUL GIRVAN
Members Office - Utilities	05-Apr-04	£101.74	Telephone & Oil	WILLIAM PAUL GIRVAN
Members Office - Utilities	09-Mar-04	£111.76	Electricity Charges	WILLIAM PAUL GIRVAN
Members Recovery of Stationery	31-Mar-04	£25.45	Stationery	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	01-Jun-04	£169.00	Office Decoration & Shelving	WILLIAM PAUL GIRVAN
Members Miscellaneous Expenses - CLOSED	05-May-04	£3,448.50	Leaflets & Business Cards (JC Print Ltd.)	WILLIAM PAUL GIRVAN
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£760.00	Office Sign (Ronnie Kirkham) & Photographs	WILLIAM PAUL GIRVAN
Members Miscellaneous Expenses - CLOSED	09-Mar-04	£213.69	Office Security Equipment	WILLIAM PAUL GIRVAN
Support Staff Costs		£5,989.67	Support Staff Costs	
<b>Total</b>		<b>£14,984.61</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Gorman, Sir John</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	16-Jun-03	£44.65	Office Equipment Maintenance	GFA PREMIER LIMITED
Members Office - Utilities	16-Jun-03	£117.85	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Jun-03	£84.79	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Jun-03	£179.58	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	23-Jul-03	£232.34	Mobile Phone Charges	SIR JOHN GORMAN
Members Office - Utilities	29-Aug-03	£138.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Aug-03	£168.82	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Sep-03	£47.83	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	28-Oct-03	£231.79	Mobile Phone Charges	SIR JOHN GORMAN
Members Office - Utilities	21-Nov-03	£125.21	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Nov-03	£106.51	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment Leasing	16-Jun-03	£45.63	Office Supplies	KENNEDY BUSINESS SYSTEMS
Members Office Equipment Leasing	21-Nov-03	£22.02	Office Supplies	KENNEDY BUSINESS SYSTEMS
Members Office Equipment Leasing	24-Nov-03	£32.83	Office Supplies	KENNEDY BUSINESS SYSTEMS
Members Consumables	16-Jun-03	£14.21	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	16-Jun-03	£22.92	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	28-Oct-03	£20.00	Office Supplies	SIR JOHN GORMAN
Members Consumables	21-Nov-03	£14.38	Office Equipment	STEINWAY SYSTEMS N I LTD
Members Consumables	24-Nov-03	£66.37	Office Equipment	STEINWAY SYSTEMS N I LTD
Members Petty Cash	27-Jun-03	£100.00	Petty Cash	NORTH DOWN ULSTER UNINIST CONS
Members Petty Cash	22-Sep-03	£160.00	Petty Cash	NORTH DOWN ULSTER UNINIST CONS
Members Petty Cash	10-Dec-03	£83.50	Petty Cash	SIR JOHN GORMAN
Members Party Secretarial Expenses	15-Sep-03	£1,000.00	Party Secretarial expenses	MR. HARRY DUNLOP, TREASURER
Members Party Secretarial Expenses	13-Oct-03	£500.00	Party Secretarial expenses	ULSTER UNIONIST COUNCIL
Support Staff Costs		£23,444.37	Support Staff Costs	
<b>Total</b>		<b>£27,004.22</b>		



**Members' Office Costs Allowance 2003-2004**

<b>Hamilton, Tom</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	14-Nov-03	£422.73	Ink Cartridges (Print Express)	MR. TOM HAMILTON
Members Miscellaneous Expenses - CLOSED	30-Jun-03	£235.00	Advertisement	ARDSVIEW
Members Office - Rates	17-Jun-03	£333.15	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£166.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£166.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£166.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£166.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£166.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£166.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	30-Nov-03	-£115.32	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Rent	09-Apr-03	£500.00	Rent	JOHN NEILL & SONS
Members Office - Rent	07-May-03	£500.00	Rent	JOHN NEILL & SONS
Members Office - Rent	05-Jun-03	£500.00	Rent	JOHN NEILL & SONS
Members Office - Rent	02-Jul-03	£500.00	Rent	JOHN NEILL & SONS
Members Office - Rent	05-Aug-03	£500.00	Rent	JOHN NEILL & SONS
Members Office - Rent	04-Sep-03	£500.00	Rent	JOHN NEILL & SONS
Members Office - Rent	01-Oct-03	£500.00	Rent	JOHN NEILL & SONS
Members Office - Rent	01-Nov-03	£500.00	Rent	JOHN NEILL & SONS
Members Office - Rent	30-Nov-03	-£346.15	Rent (Refund)	JOHN NEILL & SONS
Members Office - Utilities	30-Jun-03	£160.25	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Jun-03	£147.32	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Oct-03	£137.04	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Oct-03	£182.77	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Nov-03	£552.29	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Party Secretarial Expenses	09-Oct-03	£3,000.00	Secretarial & Administration	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	13-Oct-03	£500.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Support Staff Costs		£15,221.27	Support Staff Costs	
<b>Total</b>		<b>£25,429.77</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Hanna, Carmel</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	08-May-03	£1,468.75	Rent	HANNA & COMPANY
Members Office - Rent	18-Aug-03	£1,468.75	Rent	HANNA & COMPANY
Members Office - Rent	07-Oct-03	£1,468.75	Rent	HANNA & COMPANY
Members Office - Rent	13-Jan-04	£1,468.75	Rent	HANNA & COMPANY
Members Office - Rates	07-Jul-03	£142.38	Rates (RCA)	MRS CARMEL HANNA
Members Office - Rates	20-Aug-03	£142.36	Rates (RCA)	MRS CARMEL HANNA
Members Office - Rates	07-Oct-03	£142.36	Rates (RCA)	MRS CARMEL HANNA
Members Office - Rates	09-Oct-03	£142.38	Rates (RCA)	MRS CARMEL HANNA
Members Office - Rates	20-Jan-04	£427.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jan-04	£142.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	11-Feb-04	£142.36	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	09-Apr-03	£308.27	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Apr-03	£494.88	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	18-Jul-03	£272.88	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	18-Jul-03	£419.13	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	30-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	07-Oct-03	£100.84	Mobile Phone Charges (Vodafone)	MRS CARMEL HANNA
Members Office - Utilities	09-Oct-03	£362.15	Mobile Phone Charges (Vodafone)	MRS CARMEL HANNA
Members Office - Utilities	16-Oct-03	£379.27	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Oct-03	£263.78	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Nov-03	£91.60	Mobile Phone Charges (Vodafone)	VODAFONE NI LIMITED
Members Office - Utilities	03-Dec-03	£58.10	Mobile Phone Charges (Vodafone)	VODAFONE NI LIMITED
Members Office - Utilities	07-Jan-04	£60.29	Mobile Phone Charges (Vodafone)	VODAFONE NI LIMITED
Members Office - Utilities	13-Jan-04	£226.69	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Jan-04	£214.40	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Jan-04	£77.10	Mobile Phone Charges (Vodafone)	VODAFONE NI LIMITED
Members Office - Utilities	11-Feb-04	£501.71	Electricity Bill	HANNA & COMPANY
Members Office - Utilities	26-Feb-04	£40.36	Mobile Phone Charges (Vodafone)	VODAFONE NI LIMITED
Members Consumables	09-Apr-03	£9.30	Newspapers	QUBSU SHOP
Members Consumables	17-Jun-03	£9.24	Newspapers	QUBSU SHOP

**Members' Office Costs Allowance 2003-2004**

Members Consumables	17-Jun-03	£16.27	Newspapers	QUBSU SHOP
Members Consumables	07-Jul-03	£20.79	Newspapers	QUBSU SHOP
Members Consumables	15-Sep-03	£16.60	Newspapers	QUBSU SHOP
Members Consumables	16-Oct-03	£8.43	Newspapers	QUBSU SHOP
Members Consumables	03-Dec-03	£9.75	Newspapers	QUBSU SHOP
Members Consumables	07-Jan-04	£9.93	Newspapers	QUBSU SHOP
Members Consumables	26-Jan-04	£6.60	Newspapers	QUBSU SHOP
Members Consumables	11-Feb-04	£7.30	Newspapers	QUBSU SHOP
Members Consumables	10-Mar-04	£9.05	Newspapers	QUBSU SHOP
Members Petty Cash	08-May-03	£11.75	Petty Cash	MRS CARMEL HANNA
Members Petty Cash	17-Jun-03	£46.04	Petty Cash	MRS CARMEL HANNA
Members Petty Cash	07-Jul-03	£28.68	Petty Cash	MRS CARMEL HANNA
Members Petty Cash	07-Oct-03	£38.64	Petty Cash	MRS CARMEL HANNA
Members Petty Cash	09-Oct-03	£45.53	Petty Cash	MRS CARMEL HANNA
Members Petty Cash	03-Nov-03	£116.58	Petty Cash	MRS CARMEL HANNA
Members Petty Cash	13-Jan-04	£30.78	Petty Cash	MRS CARMEL HANNA
Members Party Secretarial Expenses	30-Jul-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	30-Jul-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	20-Oct-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	26-Feb-04	£4,950.00	Secretarial & Administration	SDLP
Members Miscellaneous Expenses - CLOSED	17-Jun-03	£35.00	Data Protection Renewal Fee	MRS CARMEL HANNA
Members Miscellaneous Expenses - CLOSED	17-Jun-03	£8.81	Recycling service	HUHTAMAKI (LISBURN) LTD
Members Miscellaneous Expenses - CLOSED	07-Jul-03	£8.81	Recycling service	HUHTAMAKI (LISBURN) LTD
Members Miscellaneous Expenses - CLOSED	07-Oct-03	£8.81	Recycling service	HUHTAMAKI (LISBURN) LTD
Members Miscellaneous Expenses - CLOSED	07-Jan-04	£8.81	Recycling service	HUHTAMAKI (LISBURN) LTD
Members Miscellaneous Expenses - CLOSED	11-Feb-04	£8.81	Recycling service	HUHTAMAKI (LISBURN) LTD
Members Miscellaneous Expenses - CLOSED	26-Feb-04	£8.81	Recycling service	HUHTAMAKI (LISBURN) LTD
Members Miscellaneous Expenses - CLOSED	10-Mar-04	£11.75	Recycling service	HUHTAMAKI (LISBURN) LTD
Support Staff Costs		£29,513.05	Support Staff Costs	
<b>Total</b>		<b>£46,999.63</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Haughey, Denis</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	19-Aug-03	£70.91	Office Maintenance	GFA PREMIER LIMITED
Members Office - Rent	09-Apr-03	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	09-Apr-03	£173.33	Rent	BURNS & CO
Members Office - Rent	09-Apr-03	£216.50	Rent	MR. & MRS FB MCDONNELL
Members Office - Rent	09-Apr-03	£260.00	Rent	BRIGAR HOLDINGS LTD
Members Office - Rent	07-May-03	£216.50	Rent	MR. & MRS FB MCDONNELL
Members Office - Rent	07-May-03	£260.00	Rent	BRIGAR HOLDINGS LTD
Members Office - Rent	07-May-03	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	07-May-03	£173.33	Rent	BURNS & CO
Members Office - Rent	05-Jun-03	£216.50	Rent	MR. & MRS FB MCDONNELL
Members Office - Rent	05-Jun-03	£260.00	Rent	BRIGAR HOLDINGS LTD
Members Office - Rent	05-Jun-03	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	05-Jun-03	£173.33	Rent	BURNS & CO
Members Office - Rent	02-Jul-03	£216.50	Rent	MR. & MRS FB MCDONNELL
Members Office - Rent	02-Jul-03	£260.00	Rent	BRIGAR HOLDINGS LTD
Members Office - Rent	02-Jul-03	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	02-Jul-03	£173.33	Rent	BURNS & CO
Members Office - Rent	05-Aug-03	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	05-Aug-03	£173.33	Rent	BURNS & CO
Members Office - Rent	05-Aug-03	£216.50	Rent	MR. & MRS FB MCDONNELL
Members Office - Rent	05-Aug-03	£260.00	Rent	BRIGAR HOLDINGS LTD
Members Office - Rent	04-Sep-03	£216.50	Rent	MR. & MRS FB MCDONNELL
Members Office - Rent	04-Sep-03	£260.00	Rent	BRIGAR HOLDINGS LTD
Members Office - Rent	04-Sep-03	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	04-Sep-03	£173.33	Rent	BURNS & CO
Members Office - Rent	01-Oct-03	£173.33	Rent	BURNS & CO
Members Office - Rent	01-Oct-03	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Oct-03	£216.50	Rent	MR. & MRS FB MCDONNELL
Members Office - Rent	01-Oct-03	£260.00	Rent	BRIGAR HOLDINGS LTD
Members Office - Rent	01-Nov-03	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Nov-03	£173.33	Rent	BURNS & CO

**Members' Office Costs Allowance 2003-2004**

Members Office - Rent	01-Nov-03	£216.50	Rent	MR. & MRS FB MCDONNELL
Members Office - Rent	01-Nov-03	£260.00	Rent	BRIGAR HOLDINGS LTD
Members Office - Rent	30-Nov-03	-£199.96	Rent (Refund)	BRIGAR HOLDINGS LTD
Members Office - Insurance	12-Nov-03	£802.49	Office Insurance	MARTIN SHEEHY LIMITED
Members Office - Rates	29-May-03	£104.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	29-May-03	£207.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£103.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£52.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£103.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£52.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£103.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£52.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£103.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£52.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£103.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£52.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£103.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£52.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	30-Nov-03	-£35.94	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Utilities	28-Apr-03	£99.48	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	15-May-03	£161.29	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-May-03	£160.56	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-May-03	£88.42	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	27-May-03	£245.47	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	27-May-03	£110.34	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	03-Jun-03	£43.86	Mobile Phone Charges (Vodafone)	MR. DENIS HAUGHEY
Members Office - Utilities	04-Jun-03	£126.05	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Jun-03	£116.00	Electricity Bill	POST OFFICE COUNTERS LTD
Members Office - Utilities	05-Jun-03	£144.33	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Jun-03	£143.31	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Aug-03	£29.05	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	12-Aug-03	£31.46	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	18-Aug-03	£91.41	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2003-2004**

Members Office - Utilities	18-Aug-03	£124.77	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Aug-03	£112.38	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	28-Aug-03	£124.51	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Sep-03	£157.05	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Sep-03	£33.99	Pager	SDLP
Members Office - Utilities	02-Sep-03	£33.99	Pager	SDLP
Members Office - Utilities	30-Sep-03	£122.90	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	11-Nov-03	£49.25	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	20-Nov-03	£70.77	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	25-Nov-03	£122.07	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	25-Nov-03	£120.02	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	25-Nov-03	£149.11	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Nov-03	£98.99	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Dec-03	£200.27	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Feb-04	£842.98	Utilities (BT & Vodafone)	MR. DENIS HAUGHEY
Members Consumables	09-Jun-03	£20.94	Postage	MR. DENIS HAUGHEY
Members Consumables	08-Aug-03	£90.48	Office Supplies	MR. DENIS HAUGHEY
Members Consumables	04-Sep-03	£22.83	Postage	MR. DENIS HAUGHEY
Members Consumables	15-Sep-03	£55.48	IT Supplies	MR. DENIS HAUGHEY
Members Consumables	24-Sep-03	£46.39	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	10-Nov-03	£21.32	Postage	MR. DENIS HAUGHEY
Members Consumables	15-Dec-03	£18.80	Postage	MR. DENIS HAUGHEY
Members Consumables	10-Feb-04	£2,787.20	Newspapers (6 months, 4 offices)	MR. DENIS HAUGHEY
Members Petty Cash	04-Apr-03	£250.00	Petty Cash	D HAUGHEY - P CASH
Members Petty Cash	04-Apr-03	£250.00	Petty Cash	MR. DENIS HAUGHEY
Members Petty Cash	18-Apr-03	£250.00	Petty Cash	SDLP CONSTITUENCY OFFICE
Members Petty Cash	15-May-03	£250.00	Petty Cash	MR. DENIS HAUGHEY
Members Petty Cash	15-May-03	£250.00	Petty Cash	MR. DENIS HAUGHEY
Members Petty Cash	22-May-03	£250.00	Petty Cash	SDLP CONSTITUENCY OFFICE
Members Petty Cash	10-Jun-03	£250.00	Petty Cash	D HAUGHEY - P CASH
Members Petty Cash	10-Jun-03	£250.00	Petty Cash	MR. DENIS HAUGHEY
Members Petty Cash	17-Jun-03	£250.00	Petty Cash	SDLP CONSTITUENCY OFFICE
Members Petty Cash	04-Jul-03	£100.00	Petty Cash	D HAUGHEY - P CASH

**Members' Office Costs Allowance 2003-2004**

Members Petty Cash	04-Jul-03	£100.00	Petty Cash	MR. DENIS HAUGHEY
Members Petty Cash	16-Jul-03	£100.00	Petty Cash	SDLP CONSTITUENCY OFFICE
Members Petty Cash	06-Aug-03	£100.00	Petty Cash	D HAUGHEY - P CASH
Members Petty Cash	06-Aug-03	£100.00	Petty Cash	MR. DENIS HAUGHEY
Members Petty Cash	19-Aug-03	£100.00	Petty Cash	SDLP CONSTITUENCY OFFICE
Members Petty Cash	04-Sep-03	£100.00	Petty Cash	D HAUGHEY - P CASH
Members Petty Cash	04-Sep-03	£100.00	Petty Cash	SDLP CONSTITUENCY OFFICE
Members Petty Cash	04-Sep-03	£100.00	Petty Cash	MR. DENIS HAUGHEY
Members Petty Cash	06-Oct-03	£100.00	Petty Cash	SDLP CONSTITUENCY OFFICE
Members Petty Cash	06-Oct-03	£100.00	Petty Cash	MR. DENIS HAUGHEY
Members Petty Cash	06-Oct-03	£100.00	Petty Cash	D HAUGHEY - P CASH
Members Petty Cash	10-Nov-03	£100.00	Petty Cash	D HAUGHEY - P CASH
Members Petty Cash	10-Nov-03	£100.00	Petty Cash	SDLP CONSTITUENCY OFFICE
Members Petty Cash	10-Nov-03	£100.00	Petty Cash	MR. DENIS HAUGHEY
Members Petty Cash	10-Feb-04	£1,100.00	Petty Cash	MR. DENIS HAUGHEY
Members Volunteers Expenses	10-Feb-04	£1,800.00	Volunteer Expenses	MR. DENIS HAUGHEY
Members Party Secretarial Expenses	02-Sep-03	£300.00	Secretarial & Administration	SDLP
Members Party Secretarial Expenses	02-Sep-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Press Officer Assistance	SDLP
Members Miscellaneous Expenses - CLOSED	24-Sep-03	£149.22	Advertisement	MORTON NEWSPAPERS
Support Staff Costs		£8,461.82	Support Staff Costs	
<b>Total</b>		<b>£31,993.98</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Hay, William</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	22-May-03	£45.24	Boiler servicing	T J McCONNELL & SONS
Members Office - Rent	09-Apr-03	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	07-May-03	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	05-Jun-03	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	02-Jul-03	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	05-Aug-03	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	04-Sep-03	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Oct-03	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Nov-03	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Dec-03	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Jan-04	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Feb-04	£350.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Mar-04	£350.00	Rent	LONDONDERRY DUP
Members Office - Rates	19-Dec-03	£2,247.36	Rates	MR. WILLIAM HAY
Members Office - Utilities	29-Apr-03	£467.65	Telephone Bill	MR. WILLIAM HAY
Members Office - Utilities	22-May-03	£108.09	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	12-Jun-03	£99.10	Heating Oil	RONALD LYTTLE (FUELS)
Members Office - Utilities	12-Jun-03	£108.09	Heating Oil	RONALD LYTTLE (FUELS)
Members Office - Utilities	19-Jun-03	£25.42	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Aug-03	£1,316.72	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Aug-03	£49.74	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Oct-03	£48.69	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Oct-03	£396.15	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Oct-03	£37.80	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	27-Oct-03	£57.20	Heating Oil	RONALD LYTTLE (FUELS)
Members Office - Utilities	16-Feb-04	£377.35	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Feb-04	£50.63	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Feb-04	£124.67	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Consumables	06-Aug-03	£11.74	IT Equipment	TYPEWRITER & COPIER SERVICES
Members Consumables	09-Jan-04	£84.10	Stationery	VIKING DIRECT LIMITED
Members Consumables	16-Feb-04	£28.77	IT Equipment	TYPEWRITER & COPIER SERVICES



**Members' Office Costs Allowance 2003-2004**

Members Miscellaneous Expenses - CLOSED	22-Aug-03	£1,128.98	Replace Door & Alarm (William Warnock)	MR. WILLIAM HAY
Members Miscellaneous Expenses - CLOSED	27-Oct-03	£220.00	Training	LAW CENTRE (NI)
Support Staff Costs		£35,766.51	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Hendron, Dr Joe</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	09-Apr-03	£833.33	Rent	S R & D HENDRON
Members Office - Rent	07-May-03	£833.33	Rent	S R & D HENDRON
Members Office - Rent	05-Jun-03	£833.33	Rent	S R & D HENDRON
Members Office - Rent	02-Jul-03	£833.33	Rent	S R & D HENDRON
Members Office - Rent	05-Aug-03	£833.33	Rent	S R & D HENDRON
Members Office - Rent	04-Sep-03	£833.33	Rent	S R & D HENDRON
Members Office - Rent	01-Oct-03	£833.33	Rent	S R & D HENDRON
Members Office - Rent	01-Nov-03	£833.33	Rent	S R & D HENDRON
Members Office - Rent	30-Nov-03	-£192.31	Rent (Refund)	S R & D HENDRON
Members Office - Rates	12-Jun-03	£343.90	Rates	DR JOE HENDRON
Members Office - Utilities	12-Jun-03	£947.36	Utilities (BT, NIE, Heating Oil, TV Licence)	DR JOE HENDRON
Members Office - Utilities	02-Sep-03	£33.99	Pager	SDLP
Members Office - Utilities	02-Sep-03	£33.99	Pager	SDLP
Members Office - Utilities	18-Dec-03	£1,780.39	Utilities (BT, NIE, Vodafone)	DR JOE HENDRON
Members Consumables	18-Dec-03	£133.49	Office Supplies	DR JOE HENDRON
Members Consumables	23-Feb-04	£248.42	Office Supplies	DR JOE HENDRON
Members Petty Cash	18-Dec-03	£140.00	Petty Cash	DR JOE HENDRON
Members Party Secretarial Expenses	02-Sep-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	02-Sep-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	18-Dec-03	£824.00	Secretarial & Administration	DR JOE HENDRON
Members Miscellaneous Expenses - CLOSED	18-Dec-03	£310.00	Office Cleaning (Jolene Murtagh)	DR JOE HENDRON
Support Staff Costs		£13,371.94	Support Staff Costs	
<b>Total</b>		<b>£25,541.81</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Hilditch, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	29-Apr-03	£590.78	Rent	P&S DEVELOPMENTS LTD
Members Office - Rent	01-Aug-03	£590.78	Rent	P&S DEVELOPMENTS LTD
Members Office - Rent	31-Oct-03	£590.78	Rent	P&S DEVELOPMENTS LTD
Members Office - Rent	03-Feb-04	£590.78	Rent	P&S DEVELOPMENTS LTD
Members Office - Rent	09-Mar-04	£16.00	Room Hire	CARRICKFERGUS BOROUGH CO
Members Office - Insurance	06-Oct-03	£483.59	Office Insurance	THE INSURANCE PARTNERSHIP
Members Office - Rates	13-May-03	£264.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£132.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£132.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£132.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£132.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£132.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£132.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£132.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£132.20	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	05-Apr-04	£90.76	Electricity	MR. DAVID W HILDITCH
Members Office - Utilities	12-May-03	£117.46	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Office - Utilities	13-May-03	£128.14	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-May-03	£385.85	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-May-03	£201.75	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	06-Jun-03	£117.92	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Office - Utilities	02-Jul-03	£80.37	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Office - Utilities	06-Aug-03	£381.07	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Aug-03	£166.43	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Aug-03	£81.47	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Office - Utilities	19-Aug-03	£83.64	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	26-Aug-03	£244.00	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Office - Utilities	03-Oct-03	£105.42	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Office - Utilities	29-Oct-03	£64.44	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Office - Utilities	29-Oct-03	£370.10	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Oct-03	£133.39	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2003-2004**

Members Office - Utilities	27-Nov-03	£107.74	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	27-Nov-03	£67.22	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Office - Utilities	09-Jan-04	£64.05	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Office - Utilities	30-Jan-04	£123.17	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Jan-04	£312.89	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Jan-04	£86.01	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Office - Utilities	19-Feb-04	£444.09	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	19-Feb-04	£125.39	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Mar-04	£66.27	Mobile Telephone Bill (O2)	MR. DAVID W HILDITCH
Members Consumables	05-Apr-04	£38.67	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	05-Apr-04	£48.00	Office Supplies	MR. DAVID W HILDITCH
Members Consumables	14-May-03	£194.98	IT Equipment	VIKING DIRECT LIMITED
Members Consumables	22-Aug-03	£52.48	Stationery	VIKING DIRECT LIMITED
Members Consumables	26-Aug-03	£33.60	Postage	MR. DAVID W HILDITCH
Members Consumables	27-Nov-03	£36.32	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	08-Jan-04	£37.68	Stationery	VIKING DIRECT LIMITED
Members Consumables	09-Jan-04	£39.40	Postage	MR. DAVID W HILDITCH
Members Consumables	19-Feb-04	£55.20	Postage	MR. DAVID W HILDITCH
Members Consumables	19-Feb-04	£23.49	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	19-Feb-04	£100.92	Stationery	VIKING DIRECT LIMITED
Members Petty Cash	06-Feb-04	£250.00	Petty Cash	MR. DAVID W HILDITCH
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£35.25	Advertisement	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	09-Jan-04	£500.00	Advertisement (Carrick Rangers FC)	MR. DAVID W HILDITCH
Members Miscellaneous Expenses - CLOSED	19-Feb-04	£35.25	Advertisement	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	26-Mar-04	£150.00	Advertisement (The Post)	THE POST
Support Staff Costs		£35,624.23	Support Staff Costs	
<b>Total</b>		<b>£45,589.32</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Hillis, Norman</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	09-Mar-04	£1,204.84	Computer and Equipment (Dell)	NORMAN HILLIS MLA
Members Office - Rent	12-Feb-04	£875.00	Office Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	25-Feb-04	£750.00	Office Rent	EAST L'DERRY CONST UUA
Members Office - Insurance	31-Mar-04	£275.62	Insurance	DAWSON WHYTE
Members Office - Insurance	19-Jan-04	£433.13	Insurance	MCL INSURANCE
Members Office - Utilities	25-May-04	£25.81	Office supplies	NORMAN HILLIS MLA
Members Office - Utilities	27-Jan-04	£20.64	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	27-Jan-04	£52.25	Mobile Phone Charges (Vodafone)	NORMAN HILLIS MLA
Members Office - Utilities	12-Feb-04	£194.62	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Feb-04	£27.67	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Feb-04	£122.50	Heating Oil	IVAN WILSON (FUEL SUPPLIES)
Members Office - Utilities	24-Feb-04	£56.41	Electricity Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	09-Mar-04	£65.34	Mobile Phone Charges (Vodafone)	NORMAN HILLIS MLA
Members Office Equipment - Non Capital	27-Jan-04	£19.00	Office Equipment	NORMAN HILLIS MLA
Members Petty Cash	27-Jan-04	£125.00	Petty Cash	COLERAINE CONST OFFICE -PCASH
Members Party Secretarial Expenses	10-Mar-04	£1,000.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£500.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Self Employed Secretarial	31-Mar-04	£12.50	Secretarial Services	MR. DAVID BROWNE
Members Miscellaneous Expenses - CLOSED	17-May-04	£2,200.00	Security shutters	R J McCORMICK
Members Miscellaneous Expenses - CLOSED	31-Mar-04	£343.69	Signs	SIGN-IT DESIGNS
Members Miscellaneous Expenses - CLOSED	25-May-04	£11.98	Office Supplies	NORMAN HILLIS MLA
Members Miscellaneous Expenses - CLOSED	08-Jan-04	£2,937.50	Alterations to Office	R J McCORMICK
Members Miscellaneous Expenses - CLOSED	27-Jan-04	£208.07	Office Maintenance	W OLIVER (EXORNA) LTD
Members Miscellaneous Expenses - CLOSED	23-Feb-04	£125.00	Monitoring Costs	SAFER COLERAINE LTD
Members Miscellaneous Expenses - CLOSED	09-Mar-04	£266.60	Office Blinds & Carpets	R & J HILLIS
Members Miscellaneous Expenses - CLOSED	23-Mar-04	£1,181.90	Office Re-plumbed	WILLIAM J PAUL
Support Staff Costs		£1,943.65	Support Staff Costs	
<b>Total</b>		<b>£14,978.72</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Hussey, Derek</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	20-Jan-04	£770.00	Office Computer & Software	ABC FOR PC'S
Members Office - Rent	09-Apr-03	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	07-May-03	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	05-Jun-03	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	02-Jul-03	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	05-Aug-03	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	04-Sep-03	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Oct-03	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Nov-03	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Dec-03	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Jan-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Feb-04	£433.34	Electricity	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Mar-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Insurance	10-Jun-03	£440.51	Office Insurance	R A POLLOCK & G R HAMILTON
Members Office - Rates	10-Jun-03	£504.61	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£252.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£252.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£252.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£252.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£252.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£252.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£252.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£252.28	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	01-Jun-04	£424.67	Electricity & Telephone	MR. DEREK HUSSEY
Members Office - Utilities	12-Jun-03	£231.24	Utilities (BT & NIE)	MR. DEREK HUSSEY
Members Office - Utilities	17-Dec-03	£1,511.48	Utilities (BT & NIE)	MR. DEREK HUSSEY
Members Office - Utilities	26-Feb-04	£813.49	Utilities (BT & NIE)	MR. DEREK HUSSEY
Members Office Equipment Leasing	12-Jun-03	£115.60	Copier Maintenance	MR. DEREK HUSSEY
Members Office Equipment Leasing	01-Aug-03	£76.38	Equipment Lease	MR. DEREK HUSSEY
Members Office Equipment Leasing	04-Sep-03	£76.38	Equipment Lease	MR. DEREK HUSSEY
Members Office Equipment Leasing	29-Sep-03	£76.38	Equipment Lease	MR. DEREK HUSSEY

**Members' Office Costs Allowance 2003-2004**

Members Office Equipment Leasing	31-Oct-03	£76.38	Equipment Lease	MR. DEREK HUSSEY
Members Office Equipment Leasing	09-Dec-03	£76.38	Equipment Lease	MR. DEREK HUSSEY
Members Office Equipment Leasing	17-Dec-03	£188.88	Copier Rental	MR. DEREK HUSSEY
Members Office Equipment Leasing	13-Jan-04	£76.38	Equipment Lease	MR. DEREK HUSSEY
Members Office Equipment Leasing	03-Feb-04	£76.38	Equipment Lease	MR. DEREK HUSSEY
Members Office Equipment Leasing	26-Feb-04	£114.54	Copier Rental	MR. DEREK HUSSEY
Members Office Equipment Leasing	11-Mar-04	£76.38	Equipment Lease	MR. DEREK HUSSEY
Members Consumables	01-Jun-04	£16.53	Office Supplies	MR. DEREK HUSSEY
Members Consumables	17-Dec-03	£184.39	Copier Lease	MR. DEREK HUSSEY
Members Party Secretarial Expenses	10-Dec-03	£500.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	17-Dec-03	£1,400.00	Secretarial & Administration (UUP)	MR. DEREK HUSSEY
Support Staff Costs		£31,954.70	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Hutchinson, Billy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	09-Apr-03	£500.00	Rent	PUP NO2 RENT A/C
Members Office - Rent	07-May-03	£500.00	Rent	PUP NO2 RENT A/C
Members Office - Rent	05-Jun-03	£500.00	Rent	PUP NO2 RENT A/C
Members Office - Rent	02-Jul-03	£500.00	Rent	PUP NO2 RENT A/C
Members Office - Rent	05-Aug-03	£500.00	Rent	PUP NO2 RENT A/C
Members Office - Rent	04-Sep-03	£500.00	Rent	PUP NO2 RENT A/C
Members Office - Rent	01-Oct-03	£500.00	Rent	PUP NO2 RENT A/C
Members Office - Rent	01-Nov-03	£500.00	Rent	PUP NO2 RENT A/C
Members Office - Rent	30-Nov-03	-£115.38	Rent (Refund)	PUP NO2 RENT A/C
Members Office - Rates	17-Jun-03	£1,537.56	Rates	PUP NO2 RENT A/C
Members Office - Utilities	16-Apr-03	£63.00	Electricity Bill	PUP NO2 RENT A/C
Members Office - Utilities	17-Jun-03	£709.42	Utilities (BT & NIE)	PUP NO2 RENT A/C
Members Office - Utilities	26-Aug-03	£204.00	Electricity Bill	PUP NO2 RENT A/C
Members Office - Utilities	17-Oct-03	£801.35	Utilities (BT & NIE)	PUP NO2 RENT A/C
Members Office Equipment Leasing	01-Apr-03	£89.30	Copier Rental	PUP (Petty Cash Account)
Members Office Equipment Leasing	29-Apr-03	£89.30	Copier Rental	PUP (Petty Cash Account)
Members Office Equipment Leasing	17-Jun-03	£10.87	Copier Rental	PUP NO2 RENT A/C
Members Office Equipment Leasing	27-Jun-03	£89.30	Copier Rental	PUP (Petty Cash Account)
Members Office Equipment Leasing	01-Aug-03	£89.30	Copier Rental	PUP (Petty Cash Account)
Members Office Equipment Leasing	04-Sep-03	£89.30	Copier Rental	PUP (Petty Cash Account)
Members Office Equipment Leasing	29-Sep-03	£89.30	Copier Rental	PUP (Petty Cash Account)
Members Office Equipment Leasing	17-Oct-03	£12.89	Copier Rental	PUP NO2 RENT A/C
Members Office Equipment Leasing	31-Oct-03	£89.30	Copier Rental	PUP (Petty Cash Account)
Members Consumables	17-Jun-03	£81.35	Stationery	PUP NO2 RENT A/C
Members Petty Cash	16-Apr-03	£100.00	Petty Cash	WM HUTCHINSON - P CASH
Members Petty Cash	17-Jun-03	£200.00	Petty Cash	PUP NO2 RENT A/C
Members Petty Cash	26-Aug-03	£200.00	Petty Cash	WM HUTCHINSON - P CASH
Members Petty Cash	17-Oct-03	£200.00	Petty Cash	WM HUTCHINSON - P CASH
Support Staff Costs		£16,013.47	Support Staff Costs	
<b>Total</b>		<b>£24,643.63</b>		



**Members' Office Costs Allowance 2003-2004**

<b>Hutchinson, Roger</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	01-Apr-03	£1,104.00	Rent	ERNEST PENNEY INVESTMENTS LIMI
Members Office - Rent	27-Jun-03	£1,104.00	Rent	ERNEST PENNEY INVESTMENTS LIMI
Members Office - Rent	29-Sep-03	£1,104.00	Rent	ERNEST PENNEY INVESTMENTS LIMI
Members Office - Rent	30-Nov-03	-£452.92	Rent (Refund)	ERNEST PENNEY INVESTMENTS LIMI
Members Office - Rates	12-May-03	£142.92	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£71.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£71.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£71.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£71.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£71.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£71.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	30-Nov-03	-£16.48	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Utilities	12-May-03	£266.02	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Jun-03	£314.37	Telephone Bill	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	16-Jun-03	£209.73	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Jun-03	£266.00	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Jul-03	£6.42	Telephone Bill	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	20-Aug-03	£64.08	Telephone Bill	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	20-Aug-03	£86.00	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Aug-03	£150.37	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Sep-03	£225.96	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Sep-03	£400.81	Telephone Bill	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	22-Oct-03	£248.92	Telephone Bill	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	26-Nov-03	£76.25	Telephone Bill	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	27-Nov-03	£213.48	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses - CLOSED	10-Oct-03	£70.50	Advertising	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	22-Oct-03	£29.96	Advertising	MORTON NEWSPAPERS

**Members' Office Costs Allowance 2003-2004**

Members Miscellaneous Expenses - CLOSED	22-Oct-03	£70.50	Advertising	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	26-Nov-03	£70.50	Advertising	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	26-Nov-03	£70.50	Advertising	EAST ANTRIM GAZETTE
Support Staff Costs		£25,745.59	Support Staff Costs	
<b>Total</b>		<b>£32,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Hyland, Davy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	27-Feb-04	£229.13	Printer	DAVY HYLAND MLA
Members Office - Rent	18-May-04	£1,000.00	Rates	DAVY HYLAND MLA
Members Office - Rent	15-Mar-04	£3,000.00	Rent	DAVY HYLAND MLA
Members Office - Utilities	20-Apr-04	£657.28	Electricity	DAVY HYLAND MLA
Members Office - Utilities	27-Feb-04	£105.03	Heating Oil	DAVY HYLAND MLA
Members Office Equipment - Non Capital	27-Feb-04	£307.09	Paper Shredder	DAVY HYLAND MLA
Members Party Secretarial Expenses	31-Mar-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Miscellaneous Expenses - CLOSED	27-May-04	£2,808.87	Office Renovations (Gerry Murphy Attic Conversions	DAVY HYLAND MLA
Members Miscellaneous Expenses - CLOSED	27-Feb-04	£892.60	Door, CACTI Extra Sockets (Electrics & Networking	DAVY HYLAND MLA
Support Staff Costs			Support Staff Costs	
<b>Total</b>		<b>£15,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Kane, Gardiner</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	09-Apr-03	£620.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	07-May-03	£620.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	05-Jun-03	£620.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	02-Jul-03	£620.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	05-Aug-03	£620.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	04-Sep-03	£620.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	01-Oct-03	£620.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	01-Nov-03	£620.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	30-Nov-03	-£143.08	Rent (Refund)	ROBERT WESLEY KANE
Members Office - Insurance	10-Jul-03	£365.54	Office Insurance (Royal & Sun Alliance)	MR. GARDINER KANE
Members Office - Rates	26-Sep-03	£451.71	Rates	MR. GARDINER KANE
Members Office - Rates	30-Dec-03	£301.14	Rates	MR. GARDINER KANE
Members Office - Utilities	28-May-03	£33.95	Telephone Bill	MR. GARDINER KANE
Members Office - Utilities	10-Jul-03	£432.03	Mobile (O2)	MR. GARDINER KANE
Members Office - Utilities	15-Aug-03	£66.00	Mobile (O2)	MR. GARDINER KANE
Members Office - Utilities	26-Sep-03	£260.65	Telephone (BT), Internet (Energis), Electricity	MR. GARDINER KANE
Members Office - Utilities	30-Dec-03	£594.60	Telephone (BT), Internet (Energis), Electricity	MR. GARDINER KANE
Members Taxable Telephone	30-Jun-03	£47.62	Taxable Telephone Charge	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	26-Sep-03	£18.00	Office Supplies	MR. GARDINER KANE
Support Staff Costs		£24,386.08	Support Staff Costs	
<b>Total</b>		<b>£31,774.24</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Kelly, Dolores</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	15-Jan-04	£1,173.01	Computer and Equipment (PC World)	DOLORES KELLY MLA
Members Office - Rent	11-Mar-02	£1,039.98	Rent	MR. WILLIAM O'HARE
Members Office - Utilities	05-Apr-04	£64.12	Mobile	VODAFONE NI LIMITED
Members Office - Utilities	11-Feb-04	£101.07	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	11-Feb-04	£88.30	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	22-Mar-04	£366.51	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Mar-04	£51.91	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Mar-04	£82.92	Support Staff Mobile Phone Charges	MRS TERESA HIGGINS
Members Office Equipment - Non Capital	13-Jan-04	£385.40	Desk, Chair Pedestal and Office Supplies	PRINT BUSINESS SUPPLIES
Members Office Equipment - Non Capital	11-Feb-04	£64.63	Office Supplies	PRINT BUSINESS SUPPLIES
Members Office Equipment - Non Capital	18-Feb-04	£287.87	Fax Machine	PRINT BUSINESS SUPPLIES
Members Office Equipment - Non Capital	04-Mar-04	£99.97	Office Supplies	PRINT BUSINESS SUPPLIES
Members Office Equipment - Non Capital	04-Mar-04	£360.99	Mobile Phone Kit (Kerr's Tyres) Kitchen Equip (BHS	DOLORES KELLY MLA
Members Office Equipment - Non Capital	24-Mar-04	£476.67	Computer and Equipment (Currys)	DOLORES KELLY MLA
Members Consumables	13-Jan-04	£43.40	Office Supplies	PRINT BUSINESS SUPPLIES
Members Consumables	04-Mar-04	£27.01	Office Supplies	PRINT BUSINESS SUPPLIES
Members Consumables	04-Mar-04	£51.77	Office Supplies	PRINT BUSINESS SUPPLIES
Members Consumables	04-Mar-04	£277.59	Constituency Register (Electoral Office NI)	DOLORES KELLY MLA
Members Consumables	04-Mar-04	£65.89	Office Supplies	PRINT BUSINESS SUPPLIES
Members Consumables	26-Mar-04	£45.83	Office Equipment	ULSTER BUSINESS EQUIPMENT (NI)
Members Consumables	26-Mar-04	£62.35	Office Supplies	DOLORES KELLY MLA
Members Petty Cash	11-Feb-04	£250.00	Petty Cash	DOLORES KELLY - PCASH
Members Miscellaneous Expenses - CLOSED	05-May-04	£170.00	Office Carpets (Carpet Right)	DOLORES KELLY MLA
Members Miscellaneous Expenses - CLOSED	09-Apr-04	£450.00	Office Carpets (Carpet Right)	DOLORES KELLY MLA
Members Miscellaneous Expenses - CLOSED	04-Mar-04	£2,612.00	Office renovation	G & K BUILDING CONTRACTORS
Support Staff Costs		£6,164.40	Support Staff Costs	
<b>Total</b>		<b>£14,863.59</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Kelly, Gerry</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	01-Apr-03	£3,000.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	27-Jun-03	£3,000.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	29-Sep-03	£3,000.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	13-Jan-04	£3,000.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rates	27-May-03	£717.53	Rates	MR. GERRY KELLY
Members Office - Rates	17-Sep-03	£1,025.04	Rates	MR. GERRY KELLY
Members Office - Rates	29-Sep-03	£512.52	Rates	MR. GERRY KELLY
Members Office - Rates	29-Oct-03	£512.52	Rates	MR. GERRY KELLY
Members Office - Rates	16-Dec-03	£307.51	Rates	MR. GERRY KELLY
Members Office - Rates	13-Jan-04	£512.52	Rates	MR. GERRY KELLY
Members Office - Utilities	02-Apr-04	£1,039.58	Mobile & Telephone	MR. GERRY KELLY
Members Office - Utilities	27-May-03	£159.12	Electricity Charges	MR. GERRY KELLY
Members Office - Utilities	24-Jun-03	£1,256.58	Telephone Bill (BT)	MR. GERRY KELLY
Members Office - Utilities	30-Jun-03	£142.61	Gas	MR. GERRY KELLY
Members Office - Utilities	21-Jul-03	£369.75	Electricity Charges	MR. GERRY KELLY
Members Office - Utilities	30-Jul-03	£133.63	Telephone	MR. GERRY KELLY
Members Office - Utilities	03-Sep-03	£70.97	Telephone	MR. GERRY KELLY
Members Office - Utilities	03-Sep-03	£198.98	Gas	MR. GERRY KELLY
Members Office - Utilities	10-Sep-03	£216.26	Mobile Phone Charges	MR. GERRY KELLY
Members Office - Utilities	18-Sep-03	£1,381.35	Electricity Charges	MR. GERRY KELLY
Members Office - Utilities	27-Oct-03	£255.26	Telephone	MR. GERRY KELLY
Members Office - Utilities	02-Dec-03	£131.57	Mobile Phone Charges	MR. GERRY KELLY
Members Office - Utilities	09-Jan-04	£1,366.84	Telephone Bill (BT & Orange)	MR. GERRY KELLY
Members Office - Utilities	06-Feb-04	£559.53	Electricity Charges	MR. GERRY KELLY
Members Office - Utilities	17-Feb-04	£487.38	Gas (Phoenix & Orange)	MR. GERRY KELLY
Members Office Equipment Leasing	18-Sep-03	£36.43	Telephone	MR. GERRY KELLY
Members Taxable Telephone	30-Sep-03	£67.96	Taxable Telephone Charge	MR. GERRY KELLY
Members Taxable Telephone	30-Nov-03	£65.96	Taxable Telephone Charge	MR. GERRY KELLY
Members Taxable Telephone	29-Feb-04	£72.60	Taxable Telephone Charge	MR. GERRY KELLY

**Members' Office Costs Allowance 2003-2004**

Members Party Secretarial Expenses	23-Jul-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£5,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	01-Dec-03	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£8,400.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
<b>Total</b>		<b>£47,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Kennedy, Danny</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	09-Apr-03	£400.00	Rent	NEWRY & ARMAGH ULSTER UNIONIST
Members Office - Rent	09-Apr-03	£450.00	Rent	MR. N DALZELL
Members Office - Rent	07-May-03	£400.00	Rent	NEWRY & ARMAGH ULSTER UNIONIST
Members Office - Rent	07-May-03	£450.00	Rent	MR. N DALZELL
Members Office - Rent	05-Jun-03	£400.00	Rent	NEWRY & ARMAGH ULSTER UNIONIST
Members Office - Rent	05-Jun-03	£450.00	Rent	MR. N DALZELL
Members Office - Rent	02-Jul-03	£400.00	Rent	NEWRY & ARMAGH ULSTER UNIONIST
Members Office - Rent	02-Jul-03	£450.00	Rent	MR. N DALZELL
Members Office - Rent	05-Aug-03	£450.00	Rent	MR. N DALZELL
Members Office - Rent	04-Sep-03	£450.00	Rent	MR. N DALZELL
Members Office - Rent	01-Oct-03	£450.00	Rent	MR. N DALZELL
Members Office - Rent	01-Nov-03	£450.00	Rent	MR. N DALZELL
Members Office - Rent	01-Dec-03	£450.00	Rent	MR. N DALZELL
Members Office - Rent	01-Jan-04	£450.00	Rent	MR. N DALZELL
Members Office - Rent	01-Feb-04	£450.00	Rent	MR. N DALZELL
Members Office - Rent	01-Mar-04	£450.00	Rent	MR. N DALZELL
Members Office - Insurance	06-Jan-04	£337.60	Office Insurance	WC & F MOODY INSURANCE
Members Office - Rates	12-May-03	£493.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£246.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£246.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£246.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£246.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£246.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£246.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Jan-04	-£393.61	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Utilities	08-Apr-04	£86.00	Rent	MR. DANNY KENNEDY
Members Office - Utilities	04-Jun-03	£51.32	Electricity Charges	MR. DANNY KENNEDY
Members Office - Utilities	24-Jun-03	£69.23	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Aug-03	£732.44	Telephone Bill (BT)	MR. DANNY KENNEDY
Members Office - Utilities	08-Sep-03	£254.64	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Sep-03	£76.32	Electricity Charges	NORTHERN IRELAND ELECTRICITY P



**Members' Office Costs Allowance 2003-2004**

Members Office - Utilities	08-Oct-03	£156.25	Telephone Bill	MR. DANNY KENNEDY
Members Office - Utilities	24-Oct-03	£125.00	Oil	MR. DANNY KENNEDY
Members Office - Utilities	09-Dec-03	£198.35	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Jan-04	£135.82	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	06-Jan-04	£120.56	Telephone Bill	MR. DANNY KENNEDY
Members Office - Utilities	03-Mar-04	£201.34	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Mar-04	£200.00	Oil	D & J FUELS LTD
Members Petty Cash	04-Jun-03	£250.00	Petty Cash	MR. DANNY KENNEDY
Members Petty Cash	08-Sep-03	£200.00	Petty Cash	MR. DANNY KENNEDY
Members Petty Cash	06-Jan-04	£250.00	Petty Cash	MR. DANNY KENNEDY
Members Taxable Telephone	31-Jan-04	£68.82	Telephone Bill	Blank
Members Party Secretarial Expenses	13-Oct-03	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£1,000.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	31-Jan-04	£15.08	Stationery	N.I ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£6.93	Stationery	N.I ASSEMBLY
Support Staff Costs		£32,854.88	Support Staff Costs	
<b>Total</b>		<b>£46,969.68</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Lewsley, Patricia</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	16-Jun-03	£88.13	Equipment Maintenance	TELECOM IRELAND
Members IT Maintenance	08-Jul-03	£279.06	IT Maintenance	NITEC SOLUTIONS LTD
Members Office - Rent	01-Apr-03	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	27-Jun-03	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	29-Sep-03	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	13-Jan-04	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Utilities	07-Apr-04	£469.96	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-May-03	£106.73	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	10-Jun-03	£172.84	Mobile Phone Charges	MS PATRICIA LEWSLEY
Members Office - Utilities	10-Jun-03	£501.80	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Jun-03	£136.39	Mobile Phone Charges	MS PATRICIA LEWSLEY
Members Office - Utilities	08-Jul-03	£307.91	Telephone Bill (BT)	MS PATRICIA LEWSLEY
Members Office - Utilities	25-Jul-03	£173.44	Mobile Phone Charges	MS PATRICIA LEWSLEY
Members Office - Utilities	29-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	29-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	05-Aug-03	£60.86	Telephone Bill (BT)	MS PATRICIA LEWSLEY
Members Office - Utilities	05-Aug-03	£132.56	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	08-Sep-03	£255.03	Mobile Phone Charges	MS PATRICIA LEWSLEY
Members Office - Utilities	08-Sep-03	£192.62	Office Supplies	CABLE DIRECT
Members Office - Utilities	12-Sep-03	£345.63	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Sep-03	£229.98	Mobile Phone Charges	MS PATRICIA LEWSLEY
Members Office - Utilities	07-Oct-03	£171.88	Office Supplies	CABLE DIRECT
Members Office - Utilities	24-Oct-03	£198.34	Telephone Bill (BT)	MS PATRICIA LEWSLEY
Members Office - Utilities	04-Nov-03	£270.00	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	13-Nov-03	£17.54	Office Supplies	CABLE DIRECT
Members Office - Utilities	16-Dec-03	£478.78	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Jan-04	£166.40	Mobile Phone Charges	MS PATRICIA LEWSLEY
Members Office - Utilities	05-Feb-04	£345.84	Telephone & Electricity	MS PATRICIA LEWSLEY
Members Office - Utilities	18-Feb-04	£217.27	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	05-Mar-04	£148.92	Telephone	MS PATRICIA LEWSLEY
Members Consumables	24-Apr-03	£26.00	Office Supplies	LISBURN BOROUGH COUNCIL

**Members' Office Costs Allowance 2003-2004**

Members Consumables	10-Jun-03	£36.76	Office Supplies	BURKE OFFICE & DATA SUPPLIES
Members Consumables	20-Jun-03	£4.55	Office Supplies	LISBURN BOROUGH COUNCIL
Members Consumables	10-Jul-03	£42.24	Office Supplies	BURKE OFFICE & DATA SUPPLIES
Members Consumables	05-Aug-03	£29.88	Office Supplies	MS PATRICIA LEWSLEY
Members Petty Cash	10-Jul-03	£100.00	Petty Cash	MS PATRICIA LEWSLEY
Members Party Secretarial Expenses	29-Jul-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	29-Jul-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	14-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	17-Dec-03	£852.00	Party Secretarial Expenses	SDLP
Members Miscellaneous Expenses - CLOSED	24-Oct-03	£30.55	Room Hire	LISBURN BOROUGH COUNCIL
Support Staff Costs		£30,912.09	Support Staff Costs	
<b>Total</b>		<b>£47,469.96</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Long, Naomi</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	21-Apr-04	£4.69	USB Cable	OFFICE MACHINES LISBURN
Members IT Equipment Purchase - CLOSED	21-Apr-04	£317.19	Printer	OFFICE MACHINES LISBURN
Members Office - Rent	26-Mar-04	£1,250.00	Rent	MCCONNELL MARTIN
Members Office Equipment - Non Capital	21-Apr-04	£1,997.50	Photocopier, Fax Machine	ISLAND OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	21-Apr-04	£3,155.11	Shredder, Table, Chairs and Office Supplies	BANNER BUSINESS SUPPLIES
Members Miscellaneous Expenses - CLOSED	21-Apr-04	£433.58	Desk & Chair	ISLAND OFFICE SUPPLIES
Support Staff Costs		£2,810.63	Support Staff Costs	
<b>Total</b>		<b>£9,968.70</b>		