

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

<b>Savage, George</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	12-Aug-03	£117.22	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	10-Oct-03	£13.05	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	08-May-03	£40.00	Office cleaning	MR GEORGE SAVAGE
Members Miscellaneous Expenses - CLOSED	22-May-03	£64.00	Office Maintenance	MR GEORGE SAVAGE
Members Miscellaneous Expenses - CLOSED	02-Jul-03	£90.00	Office cleaning	MR GEORGE SAVAGE
Members Miscellaneous Expenses - CLOSED	30-Oct-03	£87.19	Advertisement	MORTON NEWSPAPERS
Members Miscellaneous Expenses - CLOSED	30-Oct-03	£40.00	Office cleaning	MR GEORGE SAVAGE
Members Miscellaneous Expenses - CLOSED	05-Dec-03	£40.00	Office cleaning	MR GEORGE SAVAGE
Members Office - Rates	04-Jul-03	£592.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£157.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£157.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£157.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£157.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£157.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	30-Nov-03	-£36.33	Rates Refund	RATE COLLECTION AGENCY
Members Office - Rent	09-Apr-03	£400.47	Rent	ROBERT G & MRS A BOGGS
Members Office - Rent	07-May-03	£400.47	Rent	ROBERT G & MRS A BOGGS
Members Office - Rent	05-Jun-03	£400.47	Rent	ROBERT G & MRS A BOGGS
Members Office - Rent	02-Jul-03	£400.47	Rent	ROBERT G & MRS A BOGGS
Members Office - Rent	05-Aug-03	£400.47	Rent	ROBERT G & MRS A BOGGS
Members Office - Rent	04-Sep-03	£400.47	Rent	ROBERT G & MRS A BOGGS
Members Office - Rent	01-Oct-03	£400.47	Rent	ROBERT G & MRS A BOGGS
Members Office - Rent	01-Nov-03	£400.47	Rent	ROBERT G & MRS A BOGGS
Members Office - Rent	30-Nov-03	-£92.42	Refund	REFUND
Members Office - Utilities	08-May-03	£52.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-May-03	£121.98	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-May-03	£137.35	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	08-May-03	£45.05	Mobile Phone Charges	MR GEORGE SAVAGE
Members Office - Utilities	22-May-03	£111.86	Mobile Phone Charges	MR GEORGE SAVAGE
Members Office - Utilities	22-May-03	£84.44	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

### Members' Office Costs Allowance 2003-2004

Members Office - Utilities	02-Jul-03	£140.06	Mobile Phone Charges	MR GEORGE SAVAGE
Members Office - Utilities	25-Jul-03	£96.73	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Aug-03	£74.12	Mobile Phone Charges	MR GEORGE SAVAGE
Members Office - Utilities	04-Aug-03	£123.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Aug-03	£131.60	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Aug-03	£71.06	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	09-Sep-03	£100.35	Mobile Phone Charges	MR GEORGE SAVAGE
Members Office - Utilities	10-Oct-03	£71.85	Mobile Phone Charges	MR GEORGE SAVAGE
Members Office - Utilities	30-Oct-03	£172.56	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Oct-03	£174.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Oct-03	£84.99	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Oct-03	£77.88	Mobile Phone Charges	MR GEORGE SAVAGE
Members Office - Utilities	14-Nov-03	£71.48	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	05-Dec-03	£195.16	Mobile Phone Charges	MR GEORGE SAVAGE
Members Party Secretarial Expenses	13-Oct-03	£500.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Members Petty Cash	02-Jul-03	£29.00	Petty Cash	MR GEORGE SAVAGE
Members Petty Cash	04-Aug-03	£58.70	Petty Cash	MR GEORGE SAVAGE
Members Petty Cash	09-Sep-03	£40.00	Office cleaning	MR GEORGE SAVAGE
Members Petty Cash	10-Oct-03	£70.69	Petty Cash	MR GEORGE SAVAGE
Support Staff Costs		£24,216.77	Support Staff Costs	
<b>Total</b>		<b>£32,000.00</b>		

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

<b>Shannon, Jim</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	09-May-03	£51.72	Office Maintenance	GFA PREMIER LIMITED
Members Equipment Maintenance	10-Jun-03	£37.40	Office Services	NETCOM COMMUNICATIONS (NI) LTD
Members Equipment Maintenance	10-Jun-03	£51.72	Office Maintenance	GFA PREMIER LIMITED
Members Office - Rent	29-Apr-03	£2,125.00	Rent	J A STEVENSON
Members Office - Rent	09-May-03	£21.00	Room Hire	DOWN DISTRICT COUNCIL
Members Office - Rent	01-Aug-03	£2,125.00	Rent	J A STEVENSON
Members Office - Rent	31-Oct-03	£2,125.00	Rent	J A STEVENSON
Members Office - Rent	03-Feb-04	£2,125.00	Rent	J A STEVENSON
Members Office - Rates	13-May-03	£712.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£356.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£356.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£356.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£356.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£356.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£356.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£356.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£356.33	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	30-Jun-03	£120.34	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Jun-03	£77.24	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Jun-03	£243.81	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Sep-03	£166.86	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Oct-03	£134.90	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Oct-03	£244.11	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Dec-03	£134.00	Miscoded	

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

Members Office Equipment Leasing	09-May-03	£27.41	Copier Rental	REGENT BUSINESS EQUIPMENT
Members Office Equipment Leasing	10-Jun-03	£17.88	Copier Rental	REGENT BUSINESS EQUIPMENT
Members Consumables	19-Dec-03	£115.08	Miscoded	
Members Miscellaneous Expenses - CLOSED	09-May-03	£17.63	IT Services	JOHN HARRISON PHOTOGRAPHY
Support Staff Costs		£33,475.54	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

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

<b>Shiple-Dalton, Duncan</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Support Staff Costs		£7,982.33	Support Staff Costs	
<b>Total</b>		<b>£7,982.33</b>		

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

<b>Simpson, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	16-Feb-04	£34.38	Office IT Training	DAVID SIMPSON MLA
Members Consumables	05-Apr-04	£110.35	Office Supplies	DAVID SIMPSON MLA
Members Consumables	29-Apr-04	£63.41	Toner	CRAIGAVON OFFICE SUPPLIES
Members Consumables	29-Apr-04	£13.74	Office supplies	CRAIGAVON OFFICE SUPPLIES
Members IT Equipment Purchase - CLOSED	10-Mar-04	£405.37	Fax & Copier Machine	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	11-Feb-04	£998.75	Office Alarm System	SOUTH ANTRIM ALARMS LTD
Members Miscellaneous Expenses - CLOSED	16-Feb-04	£618.52	Electrical Equipment, Carpets,Carparking	DAVID SIMPSON MLA
Members Miscellaneous Expenses - CLOSED	10-Mar-04	£1,010.50	Chairs, Bookcase, Cupboards	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	15-Mar-04	£734.60	Advertising (Morton) & IT Services (DWI Web)	DAVID SIMPSON MLA
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£20.00	Window Cleaning	DAVID SIMPSON MLA
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£111.77	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£55.89	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£116.31	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	07-May-04	£112.10	Newspaper Advertisement	DAVID SIMPSON MLA
Members Office - Insurance	05-Apr-04	£694.99	Office Insurance (PD Insurances)	DAVID SIMPSON MLA
Members Office - Rates	16-Feb-04	£485.04	Rates (Rates Collection Agency)	DAVID SIMPSON MLA
Members Office - Utilities	16-Feb-04	£443.52	Electricity (NIE) & Telephone Charges (BT)	DAVID SIMPSON MLA
Members Office - Utilities	15-Mar-04	£464.48	Heating Oil (Salt Oils)	DAVID SIMPSON MLA
Members Office Equipment - Non Capital	11-Feb-04	£323.12	Shredder	CRAIGAVON OFFICE SUPPLIES
Members Office Equipment - Non Capital	19-Feb-04	£844.83	Telephone System	ALPHA COMMUNICATIONS
Members Office Equipment - Non Capital	15-Mar-04	£145.73	IT Equipment	DAVID SIMPSON MLA
Members Office Equipment - Non Capital	29-Apr-04	£628.62	Photocopier & Furniture	CRAIGAVON OFFICE SUPPLIES
Members Recovery of Stationery	31-Mar-04	£2.93	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	16-Feb-04	£2,830.00	Secretarial & Administration (DJ Consultants)	DAVID SIMPSON MLA
Members Research Agency Secretarial	01-Mar-04	£1,400.00	Secretarial & Administration (DJ Consultants)	DAVID SIMPSON MLA
Members Research Agency Secretarial	05-Apr-04	£1,430.00	Secretarial & Administration (DJ Consultants)	DAVID SIMPSON MLA
<b>Total</b>		<b>£14,098.95</b>		

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

<b>Stanton, Kathy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	30-Mar-04	£998.75	Computer (Belfast Connect)	KATHY STANTON MLA
Members Party Secretarial Expenses	30-Mar-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-04	£7.57	Assembly Recovered Stationery	NI ASSEMBLY
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£7,650.00	Office Renovations (KW Joinery)	KATHY STANTON MLA
<b>Total</b>		<b>£14,656.32</b>		

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

<b>Storey, Mervyn</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	17-Dec-03	£2,229.00	Office Computers & Software	MCC COMPUTERS
Members IT Equipment Purchase - CLOSED	02-Feb-04	£500.56	Printer, installation & IT Accessories	MCC COMPUTERS
Members IT Equipment Purchase - CLOSED	08-Mar-04	£228.50	IT Maintenance	MCC COMPUTERS
Members Consumables	07-Apr-04	£12.70	Stationery	JH OFFICE SUPPLIES
Members Office - Utilities	07-Apr-04	£159.34	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Apr-04	£134.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Apr-04	£222.78	Telephone Charges (BT & Homecall)	MERVYN STOREY MLA
Members Office - Utilities	07-Apr-04	£500.98	Mobile Phone Charges (Sainsburys)	MERVYN STOREY MLA
Members Office Equipment - Non Capital	12-Jan-04	£347.81	Dictation Equipment	BANNER BUSINESS SUPPLIES
Members Office Equipment - Non Capital	02-Feb-04	£49.98	IT Equipment	MERVYN STOREY MLA
Members Recovery of Stationery	31-Jan-04	£6.19	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£28.56	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£6.19	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£6.19	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£3.18	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	02-Feb-04	£830.00	Secretarial & Administration	D J CONSULTANTS
Members Research Agency Secretarial	01-Mar-04	£400.00	Secretarial & Administration	D J CONSULTANTS
Members Research Agency Secretarial	07-Apr-04	£430.00	Secretarial & Administration	D J CONSULTANTS
Members Miscellaneous Expenses - CLOSED	07-Apr-04	£766.31	Office Equipment	W & J WALKER
Members Miscellaneous Expenses - CLOSED	07-Apr-04	£898.81	Office Furniture	JH OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	07-Apr-04	£317.25	Office Windows	BUSH GLASS & GLAZING
Members Miscellaneous Expenses - CLOSED	11-May-04	£199.75	Newspaper Advertisement	MORTON NEWSPAPERS
Support Staff Costs		£6,565.01	Support Staff Costs	
<b>Total</b>		<b>£14,843.34</b>		



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

<b>Taylor, John</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Party Secretarial Expenses	18-Apr-03	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	29-Apr-03	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-Jun-03	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	27-Jun-03	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	01-Aug-03	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	04-Sep-03	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	29-Sep-03	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	31-Oct-03	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-Jan-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	13-Jan-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	03-Feb-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	11-Mar-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	18-Apr-03	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	29-Apr-03	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	09-Jun-03	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	27-Jun-03	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Aug-03	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	04-Sep-03	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	29-Sep-03	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	31-Oct-03	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	09-Jan-04	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	13-Jan-04	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	03-Feb-04	£2,800.00	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	11-Mar-04	£2,055.36	Agency Secretarial Services	WEST ULSTER ESTATES LTD
Support Staff Costs		£12,944.64	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

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

<b>Tierney, John</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	01-Jul-03	£10.56	Fax Rolls	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	01-Jul-03	£32.30	Fax Rolls, Envelopes	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	05-Aug-03	£28.19	Ink Cartridges	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	05-Aug-03	£22.31	Ink Cartridges	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	23-Oct-03	£12.91	Fax Roll	REPROTEC BUSINESS EQUIPMENT LT
Members Miscellaneous Expenses - CLOSED	21-Aug-03	£173.19	Plumbing Repairs	PENINSULA CONSTRUCTION LTD
Members Office - Insurance	14-Oct-03	£279.11	Insurance	PATRICK SHORTALL
Members Office - Rates	12-Jun-03	£482.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£241.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£241.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£241.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£241.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£241.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£241.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	30-Nov-03	-£166.92	Transfer to Winding Up Cost	NI Assembly
Members Office - Rent	23-Jul-03	£2,000.00	Rent	PATRICK SHORTALL
Members Office - Rent	05-Aug-03	£666.66	Rent	PATRICK SHORTALL
Members Office - Rent	01-Sep-03	£666.66	Rent	PATRICK SHORTALL
Members Office - Rent	30-Sep-03	£666.66	Rent	PATRICK SHORTALL
Members Office - Rent	17-Nov-03	£666.66	Rent	PATRICK SHORTALL
Members Office - Rent	30-Nov-03	-£461.53	Transfer to Winding Up Cost	NI Assembly
Members Office - Utilities	15-May-03	£221.21	Electric	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	15-May-03	£56.36	Phones	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-May-03	£500.62	Phones	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-May-03	£94.18	Phones	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Jul-03	£37.99	Mobile	MR JOHN TIERNEY
Members Office - Utilities	22-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	22-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	05-Aug-03	£77.94	Phones	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Aug-03	£345.60	Phones	BRITISH TELECOMMUNICATIONS PLC

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

Members Office - Utilities	21-Aug-03	£56.36	Phones	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Aug-03	£129.06	Electric	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	02-Sep-03	£41.13	Mobile	MR JOHN TIERNEY
Members Office - Utilities	21-Oct-03	£255.55	Phones	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Oct-03	£43.74	Phones	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Oct-03	£43.77	Mobile	MR JOHN TIERNEY
Members Office - Utilities	24-Nov-03	£56.36	Phones	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Nov-03	£6.96	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Dec-03	£110.20	Electric	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	08-Jan-04	£45.36	Mobile	MR JOHN TIERNEY
Members Party Secretarial Expenses	22-Jul-03	£300.00	Press Office Assistance	SDLP
Members Party Secretarial Expenses	22-Jul-03	£300.00	Press Office Assistance	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Press Office Assistance	SDLP
Support Staff Costs		£21,771.15	Support Staff Costs	
<b>Total</b>		<b>£31,387.16</b>		

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

<b>Trimble, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	12-Feb-04	£93.03	Ink Cartridges	CRAIGAVON OFFICE SUPPLIES
Members Consumables	24-Feb-04	£72.36	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Consumables	24-Feb-04	£387.55	Constituency Register (Electoral Office Ni)	MR DAVID TRIMBLE
Members Consumables	26-May-04	£2.59	Stationery	CRAIGAVON OFFICE SUPPLIES
Members IT Equipment Purchase - CLOSED	10-Feb-04	£1,899.00	Computer (Gultronics)	MR DAVID TRIMBLE
Members IT Equipment Purchase - CLOSED	24-Feb-04	£4,858.63	Photocopier	KENNEDY BUSINESS SYSTEMS
Members Miscellaneous Expenses - CLOSED	22-Mar-04	£364.25	Drawer Desk, Chairs	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	22-Mar-04	£726.12	Office Tables And Chairs	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	24-Mar-04	£35.00	Data Protection Act Registration Fee	MR DAVID TRIMBLE
Members Miscellaneous Expenses - CLOSED	26-May-04	£86.00	Office Painting	MR DAVID TRIMBLE
Members Miscellaneous Expenses - CLOSED	02-Jun-04	£587.50	Newspaper Advertisement	MORTON NEWSPAPERS
Members Office - Utilities	12-Feb-04	£81.08	Broadband	TIBUS
Members Office - Utilities	12-Feb-04	£612.16	Electricity And Mobile (Vodafone)	MR DAVID TRIMBLE
Members Office - Utilities	03-Mar-04	£473.51	Phones	MR DAVID TRIMBLE
Members Office - Utilities	22-Mar-04	£81.08	Broadband	TIBUS
Members Office - Utilities	26-May-04	£55.53	Mobile (Vodafone)	MR DAVID TRIMBLE
Members Office - Utilities	26-May-04	£81.08	Internet	TIBUS
Members Office Equipment - Non Capital	22-Mar-04	£13.25	Telephone DIY KIT	CRAIGAVON OFFICE SUPPLIES
Members Party Secretarial Expenses	10-Dec-03	£500.00	Research Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£500.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Support Staff Costs		£31,658.72	Support Staff Costs	
<b>Total</b>		<b>£44,168.44</b>		

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

<b>Watson, Denis</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	06-May-03	£29.00	Office Supplies	MR DENIS WATSON
Members Consumables	18-Sep-03	£53.69	Office Supplies	MR DENIS WATSON
Members Consumables	24-Oct-03	£38.16	Office Supplies	MR DENIS WATSON
Members Consumables	29-Jan-04	£39.98	Office Supplies	MR DENIS WATSON
Members Office - Rates	22-Jul-03	£250.21	Rates	MR DENIS WATSON
Members Office - Rates	18-Sep-03	£250.14	Rates	MR DENIS WATSON
Members Office - Rates	24-Oct-03	£125.07	Rates	MR DENIS WATSON
Members Office - Rates	29-Jan-04	£250.14	Rent	MR DENIS WATSON
Members Office - Rent	06-May-03	£1,000.00	Rent	D H STEVENSON & CUMMING
Members Office - Rent	30-Jul-03	£1,000.00	Rent	D H STEVENSON & CUMMING
Members Office - Rent	29-Jan-04	£1,000.00	Rent	MR DENIS WATSON
Members Office - Utilities	06-May-03	£144.47	Mobile charges	MR DENIS WATSON
Members Office - Utilities	30-May-03	£84.46	Electricity charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	30-May-03	£151.14	TelePhone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Jul-03	£329.48	Mobile charges	MR DENIS WATSON
Members Office - Utilities	15-Sep-03	£314.38	Mobile, Telephone, Electricity	MR DENIS WATSON
Members Office - Utilities	18-Sep-03	£173.01	Mobile charges	MR DENIS WATSON
Members Office - Utilities	24-Oct-03	£292.93	Mobile charges	MR DENIS WATSON
Members Office - Utilities	29-Jan-04	£322.24	Mobile, Telephone, Electricity	MR DENIS WATSON
Members Office Equipment - Non Capital	18-Sep-03	£19.99	Office Heater	MR DENIS WATSON
Members Research Agency Secretarial	29-Jan-04	£7,500.00	Secretarial Services	MR DENIS WATSON
Support Staff Costs		£17,031.87	Support Staff Costs	
<b>Total</b>		<b>£30,400.36</b>		

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

<b>Weir, Peter</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	16-May-03	£176.25	Pest control	RENTOKIL
Members Consumables	28-Aug-03	£37.88	Office Supplies	MR PETER WEIR
Members Consumables	05-Sep-03	£20.00	Postage	MR PETER WEIR
Members Consumables	15-Sep-03	£20.00	Postage	MR PETER WEIR
Members Consumables	03-Oct-03	£20.00	Postage	MR PETER WEIR
Members Consumables	13-Oct-03	£20.00	Postage	MR PETER WEIR
Members Consumables	22-Oct-03	£20.00	Postage	MR PETER WEIR
Members Consumables	23-Oct-03	£27.76	Office Supplies	MR PETER WEIR
Members Consumables	08-Dec-03	£29.95	Office Supplies	MR PETER WEIR
Members Equipment Maintenance	18-Aug-03	£104.58	Equipment Maintenance	LINTON BUSINESS SYSTEMS
Members Equipment Maintenance	20-Aug-03	£34.79	Fire Equipment Maintenance	SUREFIRE PROTECTION LTD
Members Equipment Maintenance	10-Sep-03	£34.79	Fire Equipment Maintenance	SUREFIRE PROTECTION LTD
Members Miscellaneous Expenses - CLOSED	22-Sep-03	£296.90	Leaflet creation and distribution (Knocklayd Print)	MR PETER WEIR
Members Miscellaneous Expenses - CLOSED	03-Oct-03	£176.25	Advertisement	CENTURY NEWSPAPERS LTD
Members Miscellaneous Expenses - CLOSED	20-Oct-03	£74.45	Office Lighting	MR PETER WEIR
Members Miscellaneous Expenses - CLOSED	27-Jan-04	£325.50	Electrical Maintenance	COTTON ELECTRICAL CONTROLS
Members Office - Rates	29-May-03	£423.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£211.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£211.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£211.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£211.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£211.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£211.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£211.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£211.50	Rates	RATE COLLECTION AGENCY
Members Office - Rent	24-Apr-03	£1,865.06	Rent	OSBORNE KING
Members Office - Rent	01-Aug-03	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	20-Aug-03	£68.16	Room Hire	QUEEN'S LEISURE COMPLEX
Members Office - Rent	31-Oct-03	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	17-Dec-03	-£85.00	Rent Refund	OSBORNE KING

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

Members Office - Rent	05-Jan-04	£92.16	Room Hire	QUEEN'S LEISURE COMPLEX
Members Office - Rent	26-Jan-04	£1,750.00	Rent	OSBORNE KING
Members Office - Utilities	16-May-03	£503.47	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Jun-03	£257.03	Electricity	MR PETER WEIR
Members Office - Utilities	12-Aug-03	£1,216.07	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Sep-03	£91.34	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	04-Dec-03	£1,281.07	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Dec-03	£239.27	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	12-Feb-04	£803.60	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Mar-04	£369.01	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	30-Mar-04	-£205.94	Contribution to Costs	MR PETER WEIR
Members Office Equipment Leasing	23-Jun-03	£16.72	Photocopier service	DANKA
Members Office Equipment Leasing	01-Oct-03	£12.17	Photocopier service	DANKA
Members Office Equipment Leasing	05-Jan-04	£16.74	Photocopier service	DANKA
Members Petty Cash	02-Apr-03	£200.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	06-May-03	£200.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	09-Jun-03	£200.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	03-Jul-03	£200.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	11-Aug-03	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	03-Sep-03	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	03-Oct-03	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	04-Dec-03	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	29-Dec-03	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	08-Jan-04	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	12-Feb-04	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Support Staff Costs		£30,174.97	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

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

<b>Wells, Jim</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	30-Sep-03	£44.99	Equipment Maintenance	MR JIM WELLS
Members IT Leasing	25-Apr-03	£9.99	Internet charges	MR JIM WELLS
Members Office - Rent	01-Apr-03	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	08-May-03	£750.00	Rent (Millbay Investment Company)	MR JIM WELLS
Members Office - Rent	27-Jun-03	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	30-Jun-03	£750.00	Rent (Millbay Investment Company)	MR JIM WELLS
Members Office - Rent	02-Sep-03	£440.00	Room Hire	RATHFRILAND ORANGE HALL COMM
Members Office - Rent	29-Sep-03	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	06-Oct-03	£750.00	Rent (Millbay Investment Company)	MR JIM WELLS
Members Office - Rent	13-Jan-04	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	13-Jan-04	£300.00	Rent (Rathfriland Orange Hall)	MR JIM WELLS
Members Office - Rent	15-Jan-04	-£400.00	Contribution To Costs	MR JIM WELLS
Members Office - Rent	20-Jan-04	£750.00	Rent (Millbay Investment Company)	MR JIM WELLS
Members Office - Rates	13-May-03	£173.00	Rates	MR JIM WELLS
Members Office - Rates	05-Jun-03	£200.00	Rates	MR JIM WELLS
Members Office - Rates	09-Jun-03	£242.67	Rates	MR JIM WELLS
Members Office - Rates	09-Feb-04	£1,638.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Mar-04	-£400.00	Contribution To Costs	MR JIM WELLS
Members Office - Utilities	25-Apr-03	£52.73	Electricity and Mobile Phone Charges	MR JIM WELLS
Members Office - Utilities	01-May-03	£178.65	Telephone Charges	MR JIM WELLS
Members Office - Utilities	05-Jun-03	£59.49	Mobile, Internet and Telephone Charges	MR JIM WELLS
Members Office - Utilities	24-Jun-03	£34.40	Electricity & Internet Charges	MR JIM WELLS
Members Office - Utilities	30-Jun-03	£44.32	Electricity Charges	MR JIM WELLS
Members Office - Utilities	01-Jul-03	£87.50	Mobile Phone Charges and Heating Oil	MR JIM WELLS
Members Office - Utilities	08-Jul-03	£148.73	Telephone Charges	MR JIM WELLS
Members Office - Utilities	06-Aug-03	£119.77	Internet, Electricity and Mobile charges	MR JIM WELLS
Members Office - Utilities	29-Aug-03	£45.35	Telephone, Mobile and Internet charges	MR JIM WELLS
Members Office - Utilities	02-Sep-03	£24.56	Electricity and Mobile Phone Charges	MR JIM WELLS
Members Office - Utilities	10-Sep-03	£54.17	Electricity Charges	MR JIM WELLS
Members Office - Utilities	23-Sep-03	£8.15	Mobile Charges	MR JIM WELLS



### Members' Office Costs Allowance 2003-2004

Members Office - Utilities	30-Sep-03	£32.34	Heating Oil	MR JIM WELLS
Members Office - Utilities	10-Oct-03	£124.38	Telephone Charges	MR JIM WELLS
Members Office - Utilities	21-Oct-03	£150.40	Telephone Charges	MR JIM WELLS
Members Office - Utilities	28-Oct-03	£191.30	Mobile & Electricity charges	MR JIM WELLS
Members Office - Utilities	05-Nov-03	£69.12	Telephone & Internet Charges	MR JIM WELLS
Members Office - Utilities	04-Dec-03	£135.20	Internet, Mobile & Electricity charges	MR JIM WELLS
Members Office - Utilities	17-Dec-03	£55.66	Electricity charges	MR JIM WELLS
Members Office - Utilities	08-Jan-04	£47.58	Mobile, Internet and Heating Oil	MR JIM WELLS
Members Office - Utilities	13-Jan-04	£114.10	Telephone charges	MR JIM WELLS
Members Office - Utilities	20-Jan-04	£12.03	Stationery	MR JIM WELLS
Members Office - Utilities	27-Jan-04	£9.99	Internet Charges	MR JIM WELLS
Members Office - Utilities	03-Feb-04	£121.54	Electricity, Mobile and Telephone Charges	MR JIM WELLS
Members Office Equipment - Non Capital	25-Apr-03	£20.99	Office Equipment Purchase	MR JIM WELLS
Members Professional Advisers	05-Jun-03	£50.00	Professional Advisors Fee	MR JIM WELLS
Members Consumables	25-Apr-03	£18.00	Office Supplies	MR JIM WELLS
Members Consumables	08-May-03	£18.00	Office Supplies	MR JIM WELLS
Members Consumables	27-May-03	£7.00	Newspapers	MR JIM WELLS
Members Consumables	06-Aug-03	£23.04	Postage	MR JIM WELLS
Members Consumables	29-Aug-03	£27.36	Postage	MR JIM WELLS
Members Consumables	30-Sep-03	£14.80	Postage	MR JIM WELLS
Members Consumables	10-Oct-03	£18.00	Ordinance Survey Map	MR JIM WELLS
Members Consumables	21-Oct-03	£2.40	Postage	MR JIM WELLS
Members Consumables	21-Oct-03	£14.76	Postage	MR JIM WELLS
Members Consumables	28-Oct-03	£2.40	Postage	MR JIM WELLS
Members Consumables	10-Nov-03	£36.16	Office Supplies	MR JIM WELLS
Members Consumables	21-Nov-03	£2.40	Postage	MR JIM WELLS
Members Consumables	04-Dec-03	£3.96	Postage	MR JIM WELLS
Members Consumables	17-Dec-03	£18.00	Ordinance Survey Map	MR JIM WELLS
Members Consumables	05-Jan-04	£74.10	Newspapers	MR JIM WELLS
Members Consumables	27-Jan-04	£18.00	Ordinance Survey Map	MR JIM WELLS
Members Taxable Telephone	30-Jun-03	£9.00	Taxable Telephone Charge	NI ASSEMBLY
Members Volunteers Expenses	13-Jan-04	£125.00	Volunteers Expenses	MR JIM WELLS

### Members' Office Costs Allowance 2003-2004

Members Miscellaneous Expenses - CLOSED	30-Jun-03	£111.04	Advice Centre Advertisement	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	06-Aug-03	£46.00	Office Maintenance and Repair	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	23-Sep-03	£148.05	Advice Centre Advertisement	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	30-Sep-03	£94.00	Advice Centre Advertisement	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	21-Oct-03	£94.00	Advice Centre Advertisement	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	10-Nov-03	£141.00	Advice Centre Advertisement	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	21-Nov-03	£148.05	Advice Centre Advertisement	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	13-Jan-04	£400.00	Painting Office (Kenny Graham)	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	27-Jan-04	£124.00	Office Maintenance and Repair	MR JIM WELLS
Support Staff Costs		£31,780.07	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

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

<b>Wilson, Cedric</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	23-Sep-03	£87.91	Office Supplies	REGENT BUSINESS EQUIPMENT
Members Consumables	30-Sep-03	£86.08	Office Supplies	MR CEDRIC WILSON
Members Consumables	05-Nov-03	£65.30	Ordinance Survey Map	MR CEDRIC WILSON
Members IT Equipment Purchase - CLOSED	19-Jun-03	£29.80	Equipment Purchase	REGENT BUSINESS EQUIPMENT
Members Miscellaneous Expenses - CLOSED	18-Apr-03	£266.72	Office Maintenance - Glazing	JOSEPH LONG & SONS
Members Miscellaneous Expenses - CLOSED	23-Sep-03	£9.17	Bin Collection	MR CEDRIC WILSON
Members Miscellaneous Expenses - CLOSED	21-Oct-03	£69.00	Office Equipment purchase	MR CEDRIC WILSON
Members Office - Rates	14-May-03	£240.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£120.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£120.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£120.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£120.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£120.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£120.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	30-Nov-03	-£27.73	Transfer to Winding Up Allowance	NI Assembly
Members Office - Rent	01-Jul-03	£1,560.00	Rent	THOMAS ORR LTD
Members Office - Rent	17-Nov-03	£780.00	Rent	RUSSELL BROTHERS
Members Office - Rent	30-Nov-03	-£320.00	Transfer to Winding Up Allowance	NI Assembly
Members Office - Rent	17-Dec-03	-£125.00	Contribution to Cost	MR CEDRIC WILSON
Members Office - Utilities	10-Apr-03	£74.86	Electricity	MR CEDRIC WILSON
Members Office - Utilities	21-May-03	£3.81	Mobile Phone Charges	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	21-May-03	£62.52	Mobile Phone Charges	MR CEDRIC WILSON
Members Office - Utilities	21-May-03	£182.70	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	17-Jun-03	£144.26	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Jun-03	£113.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Jun-03	£77.49	Mobile Phone Charges	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	19-Jun-03	£62.24	Mobile Phone Charges	MR CEDRIC WILSON
Members Office - Utilities	30-Jun-03	£146.35	Mobile Phone Charges	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	20-Aug-03	£34.85	Mobile Phone Charges	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	20-Aug-03	£144.06	Electricity Charges	NORTHERN IRELAND ELECTRICITY

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

Members Office - Utilities	20-Aug-03	£334.52	Mobile Phone Charges	MR CEDRIC WILSON
Members Office - Utilities	23-Sep-03	£180.82	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Sep-03	£127.52	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Sep-03	£65.91	Mobile Phone Charges	MR CEDRIC WILSON
Members Office - Utilities	21-Oct-03	£64.48	Mobile Phone Charges	MR CEDRIC WILSON
Members Research Agency Secretarial	19-Jun-03	£190.00	Report on Whiterock Sewerage System	HUGH CAMPBELL
Self Employed Secretarial	10-Dec-03	£690.70	Report on Whiterock Sewerage System	HUGH CAMPBELL
Support Staff Costs		£23,051.00	Support Staff Costs	
<b>Total</b>		<b>£29,194.33</b>		

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

<b>Wilson, Jim</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	17-Jun-03	£67.96	Newspapers	MR JIM WILSON
Members Consumables	06-Aug-03	£76.00	Office Supplies	MR JIM WILSON
Members Consumables	08-Sep-03	£60.00	Newspapers	MR JIM WILSON
Members Consumables	11-Nov-03	£108.10	Newspapers	MR JIM WILSON
Members Consumables	13-Jan-04	£74.79	Stationery	MR JIM WILSON
Members Consumables	09-Feb-04	£157.66	Office Supplies	MR JIM WILSON
Members Consumables	04-Mar-04	£34.89	Stationery	MR JIM WILSON
Members Consumables	26-Mar-04	£55.85	Office Supplies	MR JIM WILSON
Members Consumables	07-Apr-04	£18.80	Newspapers	MR JIM WILSON
Members Equipment Maintenance	12-May-03	£58.84	Copier Lease	MR JIM WILSON
Members Equipment Maintenance	11-Nov-03	£49.41	Copier Lease	MR JIM WILSON
Members IT Equipment Purchase - CLOSED	04-Mar-04	£88.97	Modem and Cable	MR JIM WILSON
Members IT Equipment Purchase - CLOSED	12-May-04	£880.00	Computer (Dr. PC)	MR JIM WILSON
Members Miscellaneous Expenses - CLOSED	17-Jun-03	£60.00	Garage Rent	MR JIM WILSON
Members Miscellaneous Expenses - CLOSED	04-Mar-04	£30.00	Law Centre Membership	MR JIM WILSON
Members Miscellaneous Expenses - CLOSED	26-Mar-04	£17.62	Advertisement	MR JIM WILSON
Members Office - Rent	10-Apr-03	£341.66	Rent and Car Parking (Leo Hardy)	MR JIM WILSON
Members Office - Rent	10-Apr-03	£415.80	Office Insurance	MR JIM WILSON
Members Office - Rent	12-May-03	£281.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Rent	17-Jun-03	£281.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Rent	10-Jul-03	£281.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Rent	06-Aug-03	£281.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Rent	08-Sep-03	£341.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Rent	23-Oct-03	£281.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Rent	11-Nov-03	£281.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Rent	15-Dec-03	£132.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Rent	13-Jan-04	£341.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Rent	09-Feb-04	£281.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Rent	04-Mar-04	£281.66	Rent (Mr & Mrs Hardy)	MR JIM WILSON
Members Office - Utilities	12-May-03	£414.47	Telephone, Mobile & Fax Charges	MR JIM WILSON

### Members' Office Costs Allowance 2003-2004

Members Office - Utilities	17-Jun-03	£157.30	Mobile & Electricity Charges	MR JIM WILSON
Members Office - Utilities	10-Jul-03	£64.14	Mobile Phone Charges	MR JIM WILSON
Members Office - Utilities	06-Aug-03	£390.16	Telephone (BT) & Mobile Phone Charges (O2)	MR JIM WILSON
Members Office - Utilities	20-Aug-03	£94.67	Telephone Charges	MR JIM WILSON
Members Office - Utilities	08-Sep-03	£145.97	Mobile & Electricity Charges	MR JIM WILSON
Members Office - Utilities	11-Nov-03	£583.96	Telephone (BT) & Mobile Phone Charges (O2)	MR JIM WILSON
Members Office - Utilities	15-Dec-03	£56.78	Mobile Phone Charges	MR JIM WILSON
Members Office - Utilities	13-Jan-04	£63.16	Mobile Phone Charges	MR JIM WILSON
Members Office - Utilities	09-Feb-04	£374.91	Telephone (BT) & Mobile Phone Charges (O2)	MR JIM WILSON
Members Office - Utilities	04-Mar-04	£40.49	Mobile Phone Charges	MR JIM WILSON
Members Office - Utilities	26-Mar-04	£186.61	Electricity and Mobile Phone Charges	MR JIM WILSON
Members Office Equipment - Non Capital	23-Oct-03	£198.59	Equipment Purchase	MR JIM WILSON
Members Office Equipment Leasing	15-Dec-03	£58.84	Photocopier Lease	MR JIM WILSON
Members Office Equipment Leasing	04-Mar-04	£61.66	Photocopier Lease	MR JIM WILSON
Members Party Secretarial Expenses	13-Oct-03	£500.00	Party Secretarial Services	ULSTER UNIONIST COUNCIL
Members Petty Cash	12-May-03	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	06-Aug-03	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	08-Sep-03	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	23-Oct-03	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	15-Dec-03	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	13-Jan-04	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	09-Feb-04	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	04-Mar-04	£100.00	Petty Cash	MR JIM WILSON
Members Professional Advisers	23-Oct-03	£250.00	Tax Return Assistance (Self Tax)	MR JIM WILSON
Members Recovery of Stationery	31-Jan-04	£1.00	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	09-Feb-04	£300.00	Professional Advisors Fee (Dr Steven King)	MR JIM WILSON

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

Members Taxable Telephone	31-May-03	£73.23	Taxable Telephone Charge	NI ASSEMBLY
Members Taxable Telephone	30-Sep-03	£41.62	Taxable Telephone Charge	NI ASSEMBLY
Members Taxable Telephone	31-Jan-04	£9.60	Taxable Telephone Charge	NI ASSEMBLY
Members Taxable Telephone	29-Feb-04	£47.70	Taxable Telephone Charge	NI ASSEMBLY
Support Staff Costs		£30,443.27	Support Staff Costs	
<b>Total</b>		<b>£41,023.74</b>		

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

<b>Wilson, Sammy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	22-May-03	£56.40	Office Supplies	GABBEY BUSINESS MACHINES
Members Consumables	16-Jun-03	£41.71	Office Supplies	GABBEY BUSINESS MACHINES
Members Consumables	17-Jun-03	£90.72	Postage	MR SAMMY WILSON
Members Consumables	25-Jul-03	£28.00	Postage	MR SAMMY WILSON
Members Consumables	25-Jul-03	£69.33	Office Supplies	GABBEY BUSINESS MACHINES
Members Consumables	21-Aug-03	£3.04	Office Supplies	GABBEY BUSINESS MACHINES
Members Consumables	21-Aug-03	£19.60	Postage	MR SAMMY WILSON
Members Consumables	06-Oct-03	£78.23	Office Supplies	MR SAMMY WILSON
Members Consumables	06-Oct-03	£36.18	Office Supplies	GABBEY BUSINESS MACHINES
Members Consumables	03-Dec-03	£148.19	Office Supplies	MR SAMMY WILSON
Members Consumables	13-Jan-04	£75.20	Office Supplies	MR SAMMY WILSON
Members Consumables	11-Feb-04	£124.66	Office Supplies	MR SAMMY WILSON
Members Consumables	04-Mar-04	£28.00	Postage	MR SAMMY WILSON
Members Consumables	26-Mar-04	£49.50	Office Supplies	MR SAMMY WILSON
Members Consumables	13-May-04	£105.06	Office Supplies	MR SAMMY WILSON
Members Equipment Maintenance	22-May-03	£340.75	Photocopier Service	CALVERT OFFICE EQUIPMENT LTD
Members IT Equipment Purchase - CLOSED	26-Mar-04	£35.83	Leads for Computer	MR SAMMY WILSON
Members Miscellaneous Expenses - CLOSED	06-Oct-03	£52.88	Advertisement	MR SAMMY WILSON
Members Miscellaneous Expenses - CLOSED	11-Feb-04	£535.00	Planning Application (The Planning Service)	MR SAMMY WILSON
Members Miscellaneous Expenses - CLOSED	26-Mar-04	£150.00	Advertisement	THE POST (MEDIA CORP) LTD
Members Miscellaneous Expenses - CLOSED	26-Mar-04	£10,500.00	Office Renovations	KENNETH E MCCRACKEN
Members Miscellaneous Expenses - CLOSED	08-Apr-04	£2,663.44	Office Furniture (Wilson's Auctions)	MR SAMMY WILSON
Members Office - Rent	09-Apr-03	£200.00	Rent	EAST BELFAST DUP
Members Office - Rent	07-May-03	£200.00	Rent	EAST BELFAST DUP
Members Office - Rent	05-Jun-03	£200.00	Rent	EAST BELFAST DUP
Members Office - Rent	02-Jul-03	£200.00	Rent	EAST BELFAST DUP
Members Office - Rent	05-Aug-03	£200.00	Rent	EAST BELFAST DUP
Members Office - Rent	04-Sep-03	£200.00	Rent	EAST BELFAST DUP
Members Office - Rent	01-Oct-03	£200.00	Rent	EAST BELFAST DUP
Members Office - Rent	01-Nov-03	£200.00	Rent	EAST BELFAST DUP
Members Office - Rent	01-Dec-03	£0.00	Rent	EAST BELFAST DUP
Members Office - Rent	01-Jan-04	£0.00	Rent	EAST BELFAST DUP



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

Members Office - Rent	01-Feb-04	£0.00	Rent	EAST BELFAST DUP
Members Office - Rent	01-Mar-04	£0.00	Rent	EAST BELFAST DUP
Members Office - Utilities	14-Apr-03	£108.45	Office Supplies	MR SAMMY WILSON
Members Office - Utilities	12-May-03	£164.94	Postage and Mobile charges	MR SAMMY WILSON
Members Office - Utilities	22-May-03	£649.10	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	16-Jun-03	£176.57	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Jun-03	£52.22	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Jun-03	£58.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Jun-03	£237.09	Telephone and Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	25-Jul-03	£216.80	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	25-Jul-03	£39.73	Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	21-Aug-03	£42.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Aug-03	£60.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Aug-03	£197.91	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Aug-03	£205.98	Telephone and Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	06-Oct-03	£178.76	Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	22-Oct-03	£130.92	Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	22-Oct-03	£90.26	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	03-Dec-03	£210.45	Telephone and Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	03-Dec-03	£63.97	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Dec-03	£54.24	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Dec-03	£231.19	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Jan-04	£37.81	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	11-Feb-04	£37.81	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	11-Feb-04	£303.45	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	11-Feb-04	£234.59	Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	04-Mar-04	£324.76	Telephone and Mobile	MR SAMMY WILSON
Members Office - Utilities	26-Mar-04	£126.82	Mobile Phone Charges	MR SAMMY WILSON
Members Office Equipment - Non Capital	26-Mar-04	£105.73	Equipment Purchase	CAIRNS OFFICE SUPPLIES
Members Office Equipment - Non Capital	08-Apr-04	£575.00	Kitchen Equipment (Samuel Getty Ltd.)	MR SAMMY WILSON
Members Office Equipment Leasing	15-Apr-03	£135.13	Photocopier Lease	CALVERT OFFICE EQUIPMENT LTD
Members Professional Advisers	26-Mar-04	£376.00	Accountant Fees (R&J Graham)	MR SAMMY WILSON

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

Members Taxable Telephone	30-Jun-03	£29.99	Taxable Telephone Charge	NI ASSEMBLY
Members Taxable Telephone	30-Sep-03	£27.49	Taxable Telephone Charge	NI ASSEMBLY
Members Taxable Telephone	31-Dec-03	£28.50	Taxable Telephone Charge	NI ASSEMBLY
Support Staff Costs		£24,383.80	Support Staff Costs	
<b>Total</b>		<b>£46,728.55</b>		