

**Members' Office Costs Allowance 2006-2007**

| <b>Maginness, Alban</b>                |             |               |                                |                                  |
|--|-------------|---------------|--------------------------------|----------------------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>             |
| Capital - IT Equipment Purchase        | 02-Jun-06   | £283.98       | IT Equipment (PC World)        | MR ALBAN MAGINNESS               |
| Capital - IT Equipment Purchase        | 04-Jan-07   | £64.63        | IT Equipment                   | ARDNET DESIGN                    |
| Members Equipment Maintenance          | 09-Nov-06   | £8.46         | Photocopier Rental             | KENNEDY BUSINESS SYSTEMS         |
| Members Equipment Maintenance          | 13-Dec-06   | £29.38        | Office Supplies                | NI TELECOM SOLUTIONS             |
| Members Office - Repairs & Maintenance | 09-May-06   | £29.54        | Photocopier Rental             | KENNEDY BUSINESS SYSTEMS         |
| Members Office - Repairs & Maintenance | 26-Sep-06   | £25.85        | Fire Extinguisher Service      | TECHNICAL FIRE SERVICES          |
| Members IT Equipment - Non Capital     | 06-Nov-06   | £14.99        | IT Equipment                   | MR ALBAN MAGINNESS               |
| Members Office - Rent                  | 25-Apr-06   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 04-May-06   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 30-May-06   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 10-Jul-06   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 01-Aug-06   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 01-Sep-06   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 25-Sep-06   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 01-Nov-06   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 27-Nov-06   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 02-Jan-07   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 30-Jan-07   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rent                  | 27-Feb-07   | £333.33       | Rent                           | DOWN & CONNOR ST COLLUMBAN USCSI |
| Members Office - Rates                 | 26-May-06   | £409.50       | Rates                          | RATE COLLECTION AGENCY           |
| Members Office - Rates                 | 28-Jun-06   | £204.75       | Rates                          | RATE COLLECTION AGENCY           |
| Members Office - Rates                 | 26-Jul-06   | £204.75       | Rates                          | RATE COLLECTION AGENCY           |
| Members Office - Rates                 | 15-Aug-06   | £204.75       | Rates                          | RATE COLLECTION AGENCY           |
| Members Office - Rates                 | 12-Sep-06   | £204.75       | Rates                          | RATE COLLECTION AGENCY           |
| Members Office - Rates                 | 12-Oct-06   | £136.50       | Rates                          | RATE COLLECTION AGENCY           |
| Members Office - Rates                 | 06-Dec-06   | £682.50       | Rates                          | RATE COLLECTION AGENCY           |
| Members Office - Oil, Fuel             | 09-May-06   | £235.22       | Gas                            | PHOENIX NATURAL GAS LTD          |
| Members Office - Oil, Fuel             | 02-Aug-06   | £102.17       | Gas                            | PHOENIX NATURAL GAS LTD          |
| Members Office - Oil, Fuel             | 27-Nov-06   | £50.57        | Gas                            | PHOENIX NATURAL GAS LTD          |
| Members Office - Electricity           | 26-Jun-06   | £140.78       | Electricity                    | NORTHERN IRELAND ELECTRICITY     |
| Members Office - Electricity           | 26-Sep-06   | £146.39       | Electricity                    | NORTHERN IRELAND ELECTRICITY     |
| Members Office - Electricity           | 04-Jan-07   | £134.56       | Electricity                    | NORTHERN IRELAND ELECTRICITY     |
| Members Office - Electricity           | 31-Mar-07   | £123.36       | Electricity                    | PHOENIX NATURAL GAS LTD          |
| Members Telephones                     | 09-May-06   | £23.48        | Telephone Bill                 | NTL CABLETEL                     |
| Members Telephones                     | 09-May-06   | £112.49       | Telephone Bill                 | NTL CABLETEL                     |
| Members Telephones                     | 19-May-06   | £115.74       | Telephone Bill                 | NTL CABLETEL                     |
| Members Telephones                     | 19-May-06   | £23.48        | Telephone Bill                 | NTL CABLETEL                     |

**Members' Office Costs Allowance 2006-2007**

|                                  |           |         |                      |                               |
|----------------------------------|-----------|---------|----------------------|-------------------------------|
| Members Telephones               | 12-Jun-06 | £186.97 | Telephone Bill       | NTL CABLETEL                  |
| Members Telephones               | 27-Jun-06 | £50.07  | Telephone Bill       | MR ALBAN MAGINNESS            |
| Members Telephones               | 11-Jul-06 | £23.48  | Telephone Bill       | NTL CABLETEL                  |
| Members Telephones               | 11-Jul-06 | £211.01 | Telephone Bill       | NTL CABLETEL                  |
| Members Telephones               | 09-Aug-06 | £177.53 | Telephone Bill       | NTL GROUP LTD (SUSPENDED)     |
| Members Telephones               | 11-Sep-06 | £165.37 | Telephone Bill       | NTL CABLETEL                  |
| Members Telephones               | 27-Sep-06 | £62.97  | Telephone Bill       | MR ALBAN MAGINNESS            |
| Members Telephones               | 09-Oct-06 | £131.08 | Telephone Bill       | NTL GROUP LTD (SUSPENDED)     |
| Members Telephones               | 09-Oct-06 | £23.48  | Telephone Bill       | NTL GROUP LTD (SUSPENDED)     |
| Members Telephones               | 17-Oct-06 | £27.61  | Telephone Bill       | NI TELECOM SOLUTIONS          |
| Members Telephones               | 09-Nov-06 | £104.52 | Telephone Bill       | NTL CABLETEL                  |
| Members Telephones               | 13-Dec-06 | £23.48  | Telephone Bill       | NTL GROUP LTD (SUSPENDED)     |
| Members Telephones               | 13-Dec-06 | £102.59 | Telephone Bill       | NTL GROUP LTD (SUSPENDED)     |
| Members Telephones               | 20-Dec-06 | £113.02 | Telephone Bill       | MR ALBAN MAGINNESS            |
| Members Telephones               | 11-Jan-07 | £126.18 | Telephone Bill       | NTL CABLETEL                  |
| Members Telephones               | 14-Feb-07 | £160.47 | Telephone Bill       | NTL CABLETEL                  |
| Members Telephones               | 26-Mar-07 | £130.26 | Telephone Bill       | MR ALBAN MAGINNESS            |
| Members Telephones               | 27-Mar-07 | £356.87 | Telephone Bill       | NTL CABLETEL                  |
| Members Internet                 | 12-Jun-06 | £23.48  | Internet Charges     | NTL CABLETEL                  |
| Members Internet                 | 09-Aug-06 | £23.48  | Internet Charges     | NTL CABLETEL                  |
| Members Internet                 | 11-Sep-06 | £23.48  | Internet Charges     | NTL CABLETEL                  |
| Members Internet                 | 09-Nov-06 | £23.48  | Internet Charges     | NTL CABLETEL                  |
| Members Internet                 | 18-Dec-06 | £99.01  | Internet Charges     | UTV INTERNET LTD              |
| Members Internet                 | 31-Mar-07 | £176.25 | Web Hosting          | MR ALBAN MAGINNESS            |
| Members Mobiles                  | 16-Jun-06 | £120.00 | Mobile Phone Charges | MR ALBAN MAGINNESS            |
| Members Mobiles                  | 14-Aug-06 | £90.00  | Mobile Phone Charges | MR ALBAN MAGINNESS            |
| Members Mobiles                  | 27-Sep-06 | £100.00 | Mobile Phone Charges | MR ALBAN MAGINNESS            |
| Members Mobiles                  | 06-Nov-06 | £50.00  | Mobile Phone Charges | MR ALBAN MAGINNESS            |
| Members Mobiles                  | 20-Dec-06 | £70.00  | Mobile Phone Charges | MR ALBAN MAGINNESS            |
| Members Mobiles                  | 30-Jan-07 | £70.00  | Mobile Phone Charges | MR ALBAN MAGINNESS            |
| Members Mobiles                  | 26-Mar-07 | £70.00  | Mobile Phone Charges | MR ALBAN MAGINNESS            |
| Members Office Equipment Leasing | 17-May-06 | £705.00 | Photocopier Charge   | WOODCHESTER NI LTD            |
| Members Consumables              | 02-Aug-06 | £7.06   | Office Supplies      | KENNEDY BUSINESS SYSTEMS      |
| Members Consumables              | 04-Sep-06 | £99.00  | Briefcase            | MR ALBAN MAGINNESS            |
| Members Consumables              | 27-Sep-06 | £56.99  | Printer              | MR ALBAN MAGINNESS            |
| Members Consumables              | 18-Dec-06 | £111.84 | Office Supplies      | MODERN OFFICE SUPPLIES NI LTD |
| Members Consumables              | 20-Dec-06 | £12.68  | Stationery           | MR ALBAN MAGINNESS            |
| Members Miscellaneous Expenses   | 20-Feb-07 | £35.25  | Video Editing        | ARDNET DESIGN                 |
| Members Miscellaneous Expenses   | 31-Mar-07 | £46.71  | Stationery           | MR ALBAN MAGINNESS            |

**Members' Office Costs Allowance 2006-2007**

|                                    |           |                   |                            |                    |
|------------------------------------|-----------|-------------------|----------------------------|--------------------|
| Members Taxable Telephone          | 31-Jul-06 | £67.48            | Taxable Telephone Charges  | MR ALBAN MAGINNESS |
| Members Taxable Telephone          | 31-Oct-06 | £64.38            | Taxable Telephone Charges  | MR ALBAN MAGINNESS |
| Members Party Secretarial Expenses | 11-Sep-06 | £1,200.00         | Press Office Assistance    | SDLP               |
| Members Recovery of Stationery     | 20-Sep-06 | £3.43             | Recovered Stationery Costs | N.I. ASSEMBLY      |
| Members Recovery of Stationery     | 18-Apr-07 | £8.86             | Recovered Stationery Costs | N.I. ASSEMBLY      |
| Support Staff Costs                |           | £34,752.65        | Support Staff Costs        |                    |
| <b>Total</b>                       |           | <b>£48,000.00</b> |                            |                    |
|                                    |           |                   |                            |                    |

**Members' Office Costs Allowance 2006-2007**

| <b>Maskey, Alex</b>                    |             |               |                                     |                        |
|--|-------------|---------------|-------------------------------------|------------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b>      | <b>Supplier Name</b>   |
| Members IT Maintenance                 | 13-Feb-07   | £54.89        | Stationery                          | MR ALEX MASKEY         |
| Members Internet                       | 15-Jun-06   | £105.71       | Internet Charges                    | MR ALEX MASKEY         |
| Members Internet                       | 03-Aug-06   | £105.71       | Internet Charges                    | MR ALEX MASKEY         |
| Members Internet                       | 04-Dec-06   | £105.71       | Internet Charges                    | MR ALEX MASKEY         |
| Members Internet                       | 31-Mar-07   | £105.71       | Internet Charges                    | MR ALEX MASKEY         |
| Members Mobiles                        | 06-Jul-06   | £103.27       | Mobile Phone Charges                | MR ALEX MASKEY         |
| Members Mobiles                        | 20-Jul-06   | £49.02        | Mobile Phone Charges                | MR ALEX MASKEY         |
| Members Mobiles                        | 19-Sep-06   | £54.78        | Mobile Phone Charges                | MR ALEX MASKEY         |
| Members Mobiles                        | 27-Oct-06   | £213.28       | Mobile Phone Charges                | MR ALEX MASKEY         |
| Members Mobiles                        | 22-Dec-06   | £126.44       | Mobile Phone Charges                | MR ALEX MASKEY         |
| Members Mobiles                        | 12-Feb-07   | £183.64       | Mobile Phone Charges                | MR ALEX MASKEY         |
| Members Mobiles                        | 21-Mar-07   | £44.74        | Mobile Phone Charges                | MR ALEX MASKEY         |
| Members Office - Electricity           | 03-Aug-06   | £175.37       | Electricity                         | MR ALEX MASKEY         |
| Members Office - Electricity           | 04-Dec-06   | £88.44        | Electricity                         | MR ALEX MASKEY         |
| Members Office - Electricity           | 12-Feb-07   | £191.63       | Electricity                         | MR ALEX MASKEY         |
| Members Office - Electricity           | 31-Mar-07   | £253.90       | Electricity                         | MR ALEX MASKEY         |
| Members Office - Rates                 | 28-Jun-06   | £1,126.16     | Rates                               | RATE COLLECTION AGENCY |
| Members Office - Rates                 | 26-Jul-06   | £375.37       | Rates                               | RATE COLLECTION AGENCY |
| Members Office - Rates                 | 15-Aug-06   | £375.37       | Rates                               | RATE COLLECTION AGENCY |
| Members Office - Rates                 | 12-Sep-06   | £375.37       | Rates                               | RATE COLLECTION AGENCY |
| Members Office - Rates                 | 12-Oct-06   | £250.28       | Rates                               | RATE COLLECTION AGENCY |
| Members Office - Rates                 | 06-Dec-06   | £1,251.20     | Rates                               | RATE COLLECTION AGENCY |
| Members Office - Rent                  | 15-Jun-06   | £1,909.38     | Rent                                | ARDMORE COMMERCIAL     |
| Members Office - Rent                  | 03-Aug-06   | £2,545.84     | Rent                                | ARDMORE COMMERCIAL     |
| Members Office - Rent                  | 05-Dec-06   | £1,909.38     | Rent                                | ARDMORE COMMERCIAL     |
| Members Office - Rent                  | 21-Feb-07   | £1,272.92     | Rent                                | ARDMORE COMMERCIAL     |
| Members Office - Repairs & Maintenance | 15-Jun-06   | £750.00       | Replace Sign (Glen Glass & Glazing) | MR ALEX MASKEY         |
| Members Office - Repairs & Maintenance | 13-Feb-07   | £9,447.00     | Office security & redecoration      | JOHN McDOWELL          |
| Members Party Secretarial Expenses     | 10-Aug-06   | £4,000.00     | Secretarial Services                | SINN FEIN HEAD OFFICE  |
| Members Party Secretarial Expenses     | 19-Oct-06   | £7,400.00     | Secretarial Services                | SINN FEIN HEAD OFFICE  |
| Members Party Secretarial Expenses     | 16-Feb-07   | £5,000.00     | Secretarial Services                | SINN FEIN HEAD OFFICE  |
| Members Party Secretarial Expenses     | 31-Mar-07   | £5,700.00     | Secretarial Services                | SINN FEIN HEAD OFFICE  |
| Members Taxable Telephone              | 31-Jul-06   | £57.56        | Taxable Telephones Charges          | N.I. ASSEMBLY          |
| Members Taxable Telephone              | 31-Aug-06   | £15.58        | Taxable Telephones Charges          | N.I. ASSEMBLY          |
| Members Taxable Telephone              | 31-Oct-06   | £57.34        | Taxable Telephones Charges          | N.I. ASSEMBLY          |
| Members Taxable Telephone              | 30-Nov-06   | £55.08        | Taxable Telephones Charges          | N.I. ASSEMBLY          |
| Members Taxable Telephone              | 28-Feb-07   | £55.09        | Taxable Telephones Charges          | N.I. ASSEMBLY          |

**Members' Office Costs Allowance 2006-2007**

|                           |           |                   |                            |                |
|---------------------------|-----------|-------------------|----------------------------|----------------|
| Members Taxable Telephone | 31-Mar-07 | £27.54            | Taxable Telephones Charges | N.I. ASSEMBLY  |
| Members Telephones        | 15-Jun-06 | £378.46           | Telephone Bill             | MR ALEX MASKEY |
| Members Telephones        | 06-Jul-06 | £47.73            | Telephone Bill             | MR ALEX MASKEY |
| Members Telephones        | 20-Jul-06 | £25.40            | Telephone Bill             | MR ALEX MASKEY |
| Members Telephones        | 19-Sep-06 | £479.27           | Telephone Bill             | MR ALEX MASKEY |
| Members Telephones        | 27-Oct-06 | £65.02            | Telephone Bill             | MR ALEX MASKEY |
| Members Telephones        | 04-Dec-06 | £369.69           | Telephone Bill             | MR ALEX MASKEY |
| Members Telephones        | 22-Dec-06 | £27.09            | Telephone Bill             | MR ALEX MASKEY |
| Members Telephones        | 12-Feb-07 | £25.90            | Telephone Bill             | MR ALEX MASKEY |
| Members Telephones        | 13-Feb-07 | £340.62           | Telephone Bill             | MR ALEX MASKEY |
| Members Telephones        | 21-Mar-07 | £46.66            | Telephone Bill             | MR ALEX MASKEY |
| Members Telephones        | 31-Mar-07 | £35.33            | Telephone Bill             | MR ALEX MASKEY |
| <b>Total</b>              |           | <b>£47,759.87</b> |                            |                |
|                           |           |                   |                            |                |

**Members' Office Costs Allowance 2006-2007**

| <b>Maskey, Paul</b>                    |             |                  |                                |                      |
|--|-------------|------------------|--------------------------------|----------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b>    | <b>Expenditure Description</b> | <b>Supplier Name</b> |
| Members Office - Repairs & Maintenance | 31-Mar-07   | £4,000.00        | Office Maintenance             | J D CONSTRUCTION LTD |
| <b>Total</b>                           |             | <b>£4,000.00</b> |                                |                      |
|  |             |                  |                                |                      |

**Members' Office Costs Allowance 2006-2007**

| <b>McCallister, John</b>               |             |                  |   |                                 |
|--|-------------|------------------|---|---------------------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b>    | <b>Expenditure Description</b>                  | <b>Supplier Name</b>            |
| Members Office - Repairs & Maintenance | 31-Mar-07   | £3,600.00        | Carpet, Redecorating, Office Furniture, Signage | SOUTH DOWN UNIONIST ASSOCIATION |
| <b>Total</b>                           |             | <b>£3,600.00</b> |   |                                 |
|  |             |                  |   |                                 |

**Members' Office Costs Allowance 2006-2007**

| <b>McCann, Fra</b>                 |             |                   |                                |                        |
|------------------------------------|-------------|-------------------|--------------------------------|------------------------|
| <b>Account Name</b>                | <b>Date</b> | <b>Amount</b>     | <b>Expenditure Description</b> | <b>Supplier Name</b>   |
| Members Office - Rent              | 03-Aug-06   | £3,375.00         | Rent (West Belfast Sinn Féin)  | FRA MCCANN             |
| Members Office - Rates             | 28-Jun-06   | £666.27           | Rates                          | RATE COLLECTION AGENCY |
| Members Office - Rates             | 26-Jul-06   | £222.08           | Rates                          | RATE COLLECTION AGENCY |
| Members Office - Rates             | 15-Aug-06   | £222.08           | Rates                          | RATE COLLECTION AGENCY |
| Members Office - Rates             | 12-Sep-06   | £222.08           | Rates                          | RATE COLLECTION AGENCY |
| Members Office - Rates             | 28-Sep-06   | £888.32           | Rates                          | RATE COLLECTION AGENCY |
| Members Office - Rates             | 12-Oct-06   | £0.00             | Rates                          | RATE COLLECTION AGENCY |
| Members Office - Rates             | 06-Dec-06   | £0.00             | Rates                          | RATE COLLECTION AGENCY |
| Members Office - Oil, Fuel         | 29-Jun-06   | £398.91           | Oil (Economy Fuels)            | FRA MCCANN             |
| Members Office - Oil, Fuel         | 12-Feb-07   | £263.65           | Oil (Economy Fuels)            | FRA MCCANN             |
| Members Office - Electricity       | 28-Sep-06   | £215.85           | Electricity                    | FRA MCCANN             |
| Members Office - Electricity       | 12-Feb-07   | £132.11           | Electricity                    | FRA MCCANN             |
| Members Telephones                 | 15-Jun-06   | £83.86            | Telephone Bill                 | FRA MCCANN             |
| Members Telephones                 | 03-Aug-06   | £81.94            | Telephone Bill                 | FRA MCCANN             |
| Members Telephones                 | 14-Sep-06   | £120.10           | Telephone Bill                 | FRA MCCANN             |
| Members Telephones                 | 22-Dec-06   | £71.84            | Telephone Bill                 | FRA MCCANN             |
| Members Telephones                 | 12-Feb-07   | £293.08           | Telephone Bill (NTL)           | FRA MCCANN             |
| Members Internet                   | 28-Sep-06   | £246.76           | Internet Charges               | FRA MCCANN             |
| Members Internet                   | 12-Feb-07   | £431.26           | Internet Charges (NTL)         | FRA MCCANN             |
| Members Mobiles                    | 15-Jun-06   | £39.99            | Mobile Phone Charges           | FRA MCCANN             |
| Members Mobiles                    | 03-Aug-06   | £77.74            | Mobile Phone Charges           | FRA MCCANN             |
| Members Mobiles                    | 14-Sep-06   | £121.69           | Mobile Phone Charges           | FRA MCCANN             |
| Members Mobiles                    | 22-Dec-06   | £288.96           | Mobile Phone Charges           | FRA MCCANN             |
| Members Mobiles                    | 31-Mar-07   | £70.01            | Mobile Phone Charges           | FRA MCCANN             |
| Members Consumables                | 28-Sep-06   | £62.97            | Photocopier charge             | FRA MCCANN             |
| Members Party Secretarial Expenses | 10-Aug-06   | £4,000.00         | Secretarial Services           | SINN FEIN HEAD OFFICE  |
| Members Party Secretarial Expenses | 19-Oct-06   | £4,000.00         | Secretarial Services           | SINN FEIN HEAD OFFICE  |
| Members Party Secretarial Expenses | 12-Feb-07   | £7,400.00         | Secretarial Services           | SINN FEIN HEAD OFFICE  |
| Members Recovery of Stationery     | 20-Sep-06   | £36.81            | Recovered Stationery Costs     | N.I. ASSEMBLY          |
| Members Recovery of Stationery     | 20-Sep-06   | £102.75           | Recovered Stationery Costs     | N.I. ASSEMBLY          |
| Members Recovery of Stationery     | 20-Sep-06   | £14.34            | Recovered Stationery Costs     | N.I. ASSEMBLY          |
| Members Recovery of Stationery     | 18-Apr-07   | £48.63            | Recovered Stationery Costs     | N.I. ASSEMBLY          |
| Support Staff Costs                |             | £23,800.92        | Support Staff Costs            |                        |
| <b>Total</b>                       |             | <b>£48,000.00</b> |                                |                        |

**Members' Office Costs Allowance 2006-2007**

| <b>McCann, Jennifer</b>                |             |                  |                                  |                      |
|--|-------------|------------------|----------------------------------|----------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b>    | <b>Expenditure Description</b>   | <b>Supplier Name</b> |
| Capital - IT Equipment Purchase        | 31-Mar-07   | £3,000.00        | Painting & Decorating (Miscoded) | J D CONSTRUCTION     |
| Members Office - Repairs & Maintenance | 31-Mar-07   | £1,000.00        | Painting & Decorating            | J D CONSTRUCTION     |
| <b>Total</b>                           |             | <b>£4,000.00</b> |                                  |                      |
|  |             |                  |                                  |                      |

**Members' Office Costs Allowance 2006-2007**

| <b>McCarthy, Kieran</b>                |             |               |   |                           |
|--|-------------|---------------|---|---------------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b>                          | <b>Supplier Name</b>      |
| Capital - Furniture Purchase           | 31-Mar-07   | £94.00        | Office furniture  | MR KIERAN McCARTHY        |
| Capital - IT Equipment Purchase        | 31-Mar-07   | £59.98        | Printer Ink   | MR KIERAN McCARTHY        |
| Capital - Office Equip Purchase        | 31-Mar-07   | £998.75       | Office Supplies   | ULSTER BUSINESS EQUIPMENT |
| Members Office - Repairs & Maintenance | 30-Jan-07   | £319.94       | Fax, Ink & Vacuum Cleaner                               | MR KIERAN MCCARTHY        |
| Members IT Equipment - Non Capital     | 02-Oct-06   | £129.95       | IT Equipment  | MR KIERAN McCARTHY        |
| Members Office - Rent                  | 25-Apr-06   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 04-May-06   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 30-May-06   | £812.50       | Rent  | THOMAS ORR LTD            |
| Members Office - Rent                  | 30-May-06   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 10-Jul-06   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 01-Aug-06   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 01-Sep-06   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 01-Sep-06   | £812.50       | Rent  | THOMAS ORR LTD            |
| Members Office - Rent                  | 25-Sep-06   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 01-Nov-06   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 27-Nov-06   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 27-Nov-06   | £812.50       | Rent  | THOMAS ORR LTD            |
| Members Office - Rent                  | 02-Jan-07   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 30-Jan-07   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 27-Feb-07   | £450.00       | Rent  | DISCOUNT DRAPERY          |
| Members Office - Rent                  | 27-Feb-07   | £812.50       | Rent  | THOMAS ORR LTD            |
| Members Office - Rent                  | 31-Mar-07   | -£96.00       | Rent (Refund)   | THOMAS ORR LTD            |
| Members Office - Insurance             | 10-Jul-06   | £969.77       | Insurance   | TREVOR LUNN INSURANCES    |
| Members Office - Rates                 | 26-May-06   | £454.56       | Rates   | RATE COLLECTION AGENCY    |
| Members Office - Rates                 | 28-Jun-06   | £227.28       | Rates   | RATE COLLECTION AGENCY    |
| Members Office - Rates                 | 26-Jul-06   | £227.28       | Rates   | RATE COLLECTION AGENCY    |
| Members Office - Rates                 | 15-Aug-06   | £227.28       | Rates   | RATE COLLECTION AGENCY    |
| Members Office - Rates                 | 12-Sep-06   | £227.28       | Rates   | RATE COLLECTION AGENCY    |
| Members Office - Rates                 | 12-Oct-06   | £151.52       | Rates   | RATE COLLECTION AGENCY    |
| Members Office - Rates                 | 06-Dec-06   | £757.60       | Rates   | RATE COLLECTION AGENCY    |
| Members Office - Oil, Fuel             | 11-Oct-06   | £208.06       | Heating Oil   | MR KIERAN McCARTHY        |
| Members Office - Oil, Fuel             | 19-Jan-07   | £344.00       | Heating Oil   | GILMORE FUEL              |
| Members Office - Oil, Fuel             | 25-Jan-07   | £344.00       | Heating Oil (Incorrectly debited from Member's account) | GILMORE FUEL OILS         |
| Members Office - Electricity           | 31-May-06   | £83.17        | Electricity   | MR KIERAN McCARTHY        |
| Members Office - Electricity           | 31-Jul-06   | £96.26        | Electricity   | MR KIERAN McCARTHY        |
| Members Office - Electricity           | 01-Nov-06   | £72.25        | Electricity   | MR KIERAN McCARTHY        |
| Members Office - Electricity           | 31-Mar-07   | £70.03        | Electricity   | MR KIERAN McCARTHY        |

**Members' Office Costs Allowance 2006-2007**

|                                     |           |                   |                               |                             |
|-------------------------------------|-----------|-------------------|-------------------------------|-----------------------------|
| Members Telephones                  | 31-May-06 | £108.73           | Telephone Bill                | MR KIERAN McCARTHY          |
| Members Telephones                  | 03-Jul-06 | £137.40           | Telephone Bill                | MR KIERAN MCCARTHY          |
| Members Telephones                  | 31-Jul-06 | £119.64           | Telephone Bill                | MR KIERAN McCARTHY          |
| Members Telephones                  | 02-Oct-06 | £118.48           | Telephone Bill                | MR KIERAN McCARTHY          |
| Members Telephones                  | 01-Nov-06 | £131.30           | Telephone Bill                | MR KIERAN McCARTHY          |
| Members Telephones                  | 04-Jan-07 | £126.35           | Telephone Bill                | MR KIERAN MCCARTHY          |
| Members Telephones                  | 30-Jan-07 | £130.14           | Telephone Bill                | MR KIERAN MCCARTHY          |
| Members Telephones                  | 31-Mar-07 | £134.11           | Telephone Bill                | MR KIERAN McCARTHY          |
| Members Mobiles                     | 19-Apr-06 | £31.85            | Mobile Phone Charges          | MR KIERAN McCARTHY          |
| Members Mobiles                     | 31-May-06 | £27.82            | Mobile Phone Charges          | MR KIERAN McCARTHY          |
| Members Mobiles                     | 03-Jul-06 | £37.42            | Mobile Phone Charges          | MR KIERAN MCCARTHY          |
| Members Mobiles                     | 31-Jul-06 | £47.10            | Mobile Phone Charges          | MR KIERAN McCARTHY          |
| Members Mobiles                     | 02-Oct-06 | £98.62            | Mobile Phone Charges          | MR KIERAN McCARTHY          |
| Members Mobiles                     | 04-Jan-07 | £82.91            | Mobile Phone Charges          | MR KIERAN MCCARTHY          |
| Members Mobiles                     | 30-Jan-07 | £33.05            | Mobile Phone Charges          | MR KIERAN MCCARTHY          |
| Members Mobiles                     | 31-Mar-07 | £115.24           | Mobile Phone Charges          | MR KIERAN McCARTHY          |
| Members Consumables                 | 01-Nov-06 | £9.95             | Stationery                    | MR KIERAN McCARTHY          |
| Members Consumables                 | 30-Jan-07 | £79.96            | Stationery                    | MR KIERAN MCCARTHY          |
| Members Miscellaneous Expenses      | 01-Nov-06 | £35.00            | Data Protection Register      | MR KIERAN McCARTHY          |
| Members Miscellaneous Expenses      | 31-Mar-07 | £363.00           | Office carpet (Carpet Right)  | MR KIERAN McCARTHY          |
| Members Advertising                 | 04-Jan-07 | £77.20            | Newspaper Advert              | NEWTOWNARDS CHRONICLE LTD   |
| Members Advertising                 | 31-Mar-07 | £1,490.77         | Advertising                   | LETTERBOX MARKETING IRELAND |
| Members Leaflets                    | 18-Oct-06 | £3,463.12         | Leaflets                      | LAGAN PRINT LTD             |
| Members Party Secretarial Expenses  | 14-Jun-06 | £500.00           | Secretarial Services          | ALLIANCE PARTY N I          |
| Members Party Secretarial Expenses  | 08-Aug-06 | £500.00           | Secretarial Services          | ALLIANCE PARTY N I          |
| Members Party Secretarial Expenses  | 22-Nov-06 | £1,512.50         | Secretarial Services          | ALLIANCE PARTY N I          |
| Members Party Secretarial Expenses  | 02-Feb-07 | £150.00           | Secretarial Services          | ALLIANCE PARTY N I          |
| Members Recovery of Stationery      | 11-Oct-06 | £1.09             | Assembly Recovered Stationery | N.I. ASSEMBLY               |
| Members Research Agency Secretarial | 30-Jan-07 | £842.50           | Secretarial Services          | ULTONIA SOLUTIONS           |
| Support Staff Costs                 |           | £15,973.76        | Support Staff Costs           |                             |
| <b>Total</b>                        |           | <b>£41,095.97</b> |                               |                             |
|                                     |           |                   |                               |                             |

**Members' Office Costs Allowance 2006-2007**

| <b>McCartney, Raymond</b>          |             |               |                                |                         |
|------------------------------------|-------------|---------------|--------------------------------|-------------------------|
| <b>Account Name</b>                | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>    |
| Members Office - Rent              | 01-Aug-06   | £1,468.74     | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 01-Sep-06   | £489.58       | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 25-Sep-06   | £489.58       | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 01-Nov-06   | £489.58       | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 27-Nov-06   | £489.58       | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 02-Jan-07   | £489.58       | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 30-Jan-07   | £489.58       | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 27-Feb-07   | £489.58       | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rates             | 28-Jun-06   | £639.87       | Rates                          | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 26-Jul-06   | £213.27       | Rates                          | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 15-Aug-06   | £213.27       | Rates                          | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 13-Oct-06   | -£315.57      | Rates (Refund)                 | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 18-Oct-06   | £1,206.23     | Rates                          | RATE COLLECTION AGENCY  |
| Members Office - Electricity       | 06-Jul-06   | £216.08       | Electricity                    | RAYMOND MCCARTNEY       |
| Members Office - Electricity       | 14-Sep-06   | £105.41       | Electricity                    | RAYMOND MCCARTNEY       |
| Members Office - Electricity       | 12-Feb-07   | £277.44       | Electricity                    | RAYMOND MCCARTNEY       |
| Members Office - Electricity       | 31-Mar-07   | £504.68       | Electricity                    | RAYMOND MCCARTNEY       |
| Members Telephones                 | 06-Jun-06   | £247.38       | Telephone Charges              | RAYMOND MCCARTNEY       |
| Members Telephones                 | 06-Jul-06   | £64.53        | Telephone Charges              | RAYMOND MCCARTNEY       |
| Members Telephones                 | 03-Aug-06   | £18.80        | Telephone Charges              | RAYMOND MCCARTNEY       |
| Members Telephones                 | 03-Aug-06   | £91.84        | Telephone Charges              | RAYMOND MCCARTNEY       |
| Members Telephones                 | 14-Dec-06   | £1,117.08     | Telephone Charges              | RAYMOND MCCARTNEY       |
| Members Internet                   | 06-Jun-06   | £105.71       | Internet                       | RAYMOND MCCARTNEY       |
| Members Internet                   | 14-Sep-06   | £31.27        | Internet                       | RAYMOND MCCARTNEY       |
| Members Mobiles                    | 06-Jun-06   | £112.44       | Mobile Phone Charges           | RAYMOND MCCARTNEY       |
| Members Mobiles                    | 03-Aug-06   | £84.93        | Mobile Phone Charges           | RAYMOND MCCARTNEY       |
| Members Mobiles                    | 14-Sep-06   | £165.29       | Mobile Phone Charges           | RAYMOND MCCARTNEY       |
| Members Mobiles                    | 14-Dec-06   | £475.33       | Mobile Phone Charges           | RAYMOND MCCARTNEY       |
| Members Mobiles                    | 12-Feb-07   | £101.40       | Mobile Phone Charges           | RAYMOND MCCARTNEY       |
| Members Mobiles                    | 21-Mar-07   | £97.51        | Mobile Phone Charges           | RAYMOND MCCARTNEY       |
| Members Mobiles                    | 31-Mar-07   | £58.32        | Mobile Phone Charges           | RAYMOND MCCARTNEY       |
| Members Consumables                | 06-Jul-06   | £41.13        | Toner                          | RAYMOND MCCARTNEY       |
| Members Party Secretarial Expenses | 10-Aug-06   | £4,000.00     | Secretarial Services           | SINN FEIN HEAD OFFICE   |
| Members Party Secretarial Expenses | 19-Oct-06   | £6,000.00     | Secretarial Services           | SINN FEIN HEAD OFFICE   |
| Members Party Secretarial Expenses | 12-Feb-07   | £7,000.00     | Secretarial Services           | SINN FEIN HEAD OFFICE   |
| Members Party Secretarial Expenses | 31-Mar-07   | £1,600.00     | Secretarial Services           | SINN FEIN HEAD OFFICE   |
| Members Recovery of Stationery     | 20-Sep-06   | £8.66         | Assembly Recovered Stationery  | N.I. ASSEMBLY           |

**Members' Office Costs Allowance 2006-2007**

|                                |           |                   |                               |               |
|--------------------------------|-----------|-------------------|-------------------------------|---------------|
| Members Recovery of Stationery | 02-Jan-07 | £5.50             | Assembly Recovered Stationery | N.I. ASSEMBLY |
| Members Recovery of Stationery | 18-Apr-07 | £10.29            | Assembly Recovered Stationery | N.I. ASSEMBLY |
| Support Staff Costs            |           | £18,530.88        | Support Staff Costs           |               |
| <b>Total</b>                   |           | <b>£47,924.77</b> |                               |               |
|                                |           |                   |                               |               |

**Members' Office Costs Allowance 2006-2007**

| <b>McCartney, Robert</b>       |             |               |   |                                |
|--------------------------------|-------------|---------------|---|--------------------------------|
| <b>Account Name</b>            | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b>                      | <b>Supplier Name</b>           |
| Members IT Maintenance         | 22-Nov-06   | £557.19       | Logitech Pen, IT Equipment (PC World,Maplin, Tesco) | UKUP ASSEMBLY PARTY            |
| Members Office - Rent          | 16-May-06   | £291.66       | Office Rent (Neil Estate Agents)                    | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rent          | 10-Jul-06   | £291.66       | Office Rent (Neil Estate Agents)                    | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rent          | 01-Aug-06   | £291.66       | Office Rent (Neil Estate Agents)                    | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rent          | 01-Sep-06   | £291.66       | Office Rent (Neil Estate Agents)                    | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rent          | 25-Sep-06   | £291.66       | Office Rent (Neil Estate Agents)                    | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rent          | 01-Nov-06   | £291.66       | Office Rent (Neil Estate Agents)                    | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rent          | 27-Nov-06   | £291.66       | Office Rent (Neil Estate Agents)                    | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rent          | 02-Jan-07   | £291.66       | Office Rent (Neil Estate Agents)                    | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rent          | 30-Jan-07   | £291.66       | Office Rent (Neil Estate Agents)                    | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rent          | 27-Feb-07   | £291.66       | Office Rent (Neil Estate Agents)                    | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rates         | 26-May-06   | £347.83       | Rates (RCA)   | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rates         | 28-Jun-06   | £173.87       | Rates (RCA)   | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rates         | 26-Jul-06   | £173.87       | Rates (RCA)   | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rates         | 15-Aug-06   | £173.87       | Rates (RCA)   | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rates         | 12-Sep-06   | £173.87       | Rates (RCA)   | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rates         | 12-Oct-06   | £115.95       | Rates (RCA)   | MR ROBERT MCCARTNEY OCA        |
| Members Office - Rates         | 06-Dec-06   | £579.53       | Rates (RCA)   | MR ROBERT MCCARTNEY OCA        |
| Members Office - Electricity   | 26-May-06   | £83.62        | Electricity   | MR ROBERT MCCARTNEY OCA        |
| Members Office - Electricity   | 27-Sep-06   | £83.95        | Electricity   | MR ROBERT MCCARTNEY OCA        |
| Members Office - Electricity   | 04-Dec-06   | £22.36        | Electricity   | MR ROBERT MCCARTNEY OCA        |
| Members Office - Electricity   | 07-Mar-07   | £86.16        | Electricity   | MR ROBERT MCCARTNEY OCA        |
| Members Telephones             | 16-May-06   | £72.98        | Telephone Bill                                      | MR ROBERT MCCARTNEY OCA        |
| Members Telephones             | 26-May-06   | £222.45       | Telephone Bill                                      | MR ROBERT MCCARTNEY OCA        |
| Members Telephones             | 29-Jun-06   | £82.67        | Telephone Bill                                      | MR ROBERT McCARTNEY            |
| Members Telephones             | 16-Aug-06   | £315.39       | Telephone Bill                                      | MR ROBERT MCCARTNEY OCA        |
| Members Telephones             | 22-Nov-06   | £350.57       | Telephone Bill                                      | UKUP ASSEMBLY PARTY            |
| Members Telephones             | 29-Jan-07   | £82.28        | Telephone Bill                                      | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones             | 02-Feb-07   | £67.41        | Telephone Bill                                      | MR ROBERT MCCARTNEY OCA        |
| Members Telephones             | 19-Feb-07   | £235.07       | Telephone Bill                                      | MR ROBERT MCCARTNEY OCA        |
| Members Mobiles                | 26-May-06   | £30.00        | Mobile Phone Charges                                | MR ROBERT MCCARTNEY OCA        |
| Members Mobiles                | 29-Jun-06   | £70.00        | Mobile Phone Charges                                | MR ROBERT McCARTNEY            |
| Members Consumables            | 26-May-06   | £139.83       | Stationery  | MR ROBERT MCCARTNEY OCA        |
| Members Consumables            | 29-Jun-06   | £46.30        | Office Supplies                                     | MR ROBERT McCARTNEY            |
| Members Consumables            | 02-Feb-07   | £154.21       | Postage   | MR ROBERT MCCARTNEY OCA        |
| Members Miscellaneous Expenses | 27-Sep-06   | £35.00        | Data Protection Register                            | MR ROBERT MCCARTNEY OCA        |
| Members Miscellaneous Expenses | 29-Jan-07   | £40.00        | Education Debate attendance                         | CIPFA (NI)                     |

**Members' Office Costs Allowance 2006-2007**

|                                |           |                   |                               |                             |
|--------------------------------|-----------|-------------------|-------------------------------|-----------------------------|
| Members Miscellaneous Expenses | 05-Mar-07 | £75.20            | Repair of Sign                | SIGN LINES                  |
| Members Petty Cash             | 05-Dec-06 | £283.85           | Petty Cash                    | ROBERT MCCARTNEY PETTY CASH |
| Members Petty Cash             | 02-Feb-07 | £81.43            | Petty Cash                    | ROBERT MCCARTNEY PETTY CASH |
| Members Recovery of Stationery | 07-Sep-06 | £4.85             | Assembly Recovered Stationery | N.I. ASSEMBLY               |
| Members Recovery of Stationery | 20-Sep-06 | £3.66             | Assembly Recovered Stationery | N.I. ASSEMBLY               |
| Members Recovery of Stationery | 20-Sep-06 | £12.58            | Assembly Recovered Stationery | N.I. ASSEMBLY               |
| Members Recovery of Stationery | 11-Oct-06 | £45.74            | Assembly Recovered Stationery | N.I. ASSEMBLY               |
| Members Recovery of Stationery | 02-Jan-07 | £12.98            | Assembly Recovered Stationery | N.I. ASSEMBLY               |
| Support Staff Costs            |           | £40,046.88        | Support Staff Costs           |                             |
| <b>Total</b>                   |           | <b>£48,000.00</b> |                               |                             |
|                                |           |                   |                               |                             |

**Members' Office Costs Allowance 2006-2007**

| <b>McCausland, Nelson</b>              |             |               |                                |                                |
|--|-------------|---------------|--------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>           |
| Members Office - Repairs & Maintenance | 11-Sep-06   | £47.00        | Lock Repair                    | CASTLE LOCKSMITHS              |
| Members Office - Repairs & Maintenance | 13-Feb-07   | £39.68        | Electrical Equipment           | NELSON MCCAUSLAND MLA          |
| Members Office - Repairs & Maintenance | 13-Feb-07   | £1,089.07     | Office Decorating              | BASIL B HOUSTON                |
| Members Office - Repairs & Maintenance | 31-Mar-07   | £20.00        | Window Cleaning                | NELSON MCCAUSLAND MLA          |
| Members IT Equipment - Non Capital     | 30-Oct-06   | £19.97        | IT Equipment                   | NELSON MCCAUSLAND MLA          |
| Members Office - Rent                  | 08-May-06   | £3,000.00     | Rent                           | DENTAL WORLD                   |
| Members Office - Rent                  | 10-Jul-06   | £3,000.00     | Rent                           | DENTAL WORLD                   |
| Members Office - Rent                  | 26-Sep-06   | £2,000.00     | Rent                           | DENTAL WORLD                   |
| Members Office - Rent                  | 27-Nov-06   | £1,000.00     | Rent                           | DENTAL WORLD                   |
| Members Office - Rent                  | 02-Jan-07   | £3,000.00     | Rent                           | DENTAL WORLD                   |
| Members Office - Rent                  | 31-Mar-07   | -£100.00      | Rent (Refund)                  | DENTAL WORLD                   |
| Members Office - Insurance             | 07-Jun-06   | £367.50       | Insurance                      | BARTHOLOMEW & JAMES            |
| Members Office - Rates                 | 26-May-06   | £421.72       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 28-Jun-06   | £210.84       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 26-Jul-06   | £210.84       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 15-Aug-06   | £210.84       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 12-Sep-06   | £210.84       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 12-Oct-06   | £140.59       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 06-Dec-06   | £702.77       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Electricity           | 12-Jun-06   | £507.74       | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity           | 06-Sep-06   | £179.48       | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity           | 12-Dec-06   | £455.78       | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity           | 21-Mar-07   | £639.78       | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Telephones                     | 12-Jun-06   | £283.49       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 22-Jun-06   | £49.66        | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 11-Sep-06   | £271.58       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 28-Sep-06   | £49.12        | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 11-Dec-06   | £280.10       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 29-Dec-06   | £49.25        | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 14-Mar-07   | £287.31       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 26-Mar-07   | £50.26        | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                       | 09-May-06   | £158.55       | Internet Charges               | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                       | 15-Aug-06   | £158.55       | Internet Charges               | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                       | 30-Oct-06   | £158.55       | Internet Charges               | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                       | 25-Jan-07   | £158.55       | Internet Charges               | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                        | 16-May-06   | £63.63        | Mobile Phone Charges           | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                        | 07-Jun-06   | £115.55       | Mobile Phone Charges           | BRITISH TELECOMMUNICATIONS PLC |

**Members' Office Costs Allowance 2006-2007**

|                                    |           |                   |  |                                |
|------------------------------------|-----------|-------------------|--|--------------------------------|
| Members Mobiles                    | 04-Jul-06 | £103.39           | Mobile Phone Charges                           | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                    | 02-Aug-06 | £44.00            | Mobile Phone Charges                           | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                    | 28-Sep-06 | £47.85            | Mobile Phone Charges                           | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                    | 30-Oct-06 | £67.66            | Mobile Phone Charges                           | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                    | 06-Nov-06 | £120.56           | Mobile Phone Charges                           | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                    | 07-Dec-06 | £98.88            | Mobile Phone Charges                           | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                    | 04-Jan-07 | £102.04           | Mobile Phone Charges                           | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                    | 05-Feb-07 | £70.82            | Mobile Phone Charges                           | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                    | 14-Mar-07 | £84.86            | Mobile Phone Charges                           | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                    | 31-Mar-07 | £100.58           | Mobile Phone Charges                           | BRITISH TELECOMMUNICATIONS PLC |
| Members Consumables                | 22-Nov-06 | £300.05           | Stationery/Ink                                 | SS STATIONERY SUPPLIES         |
| Members Consumables                | 25-Jan-07 | £24.99            | Stationery                                     | NELSON MCCAUSLAND MLA          |
| Members Consumables                | 30-Jan-07 | £1,087.15         | Office Supplies                                | SS STATIONERY SUPPLIES         |
| Members Consumables                | 14-Mar-07 | £339.20           | Office Supplies (Post Office, Hughes, Instore) | NELSON MCCAUSLAND MLA          |
| Members Consumables                | 14-Mar-07 | £7.37             | Office Supplies                                | NELSON MCCAUSLAND MLA          |
| Members Consumables                | 27-Mar-07 | £43.40            | Office Supplies                                | NELSON MCCAUSLAND MLA          |
| Members Consumables                | 31-Mar-07 | £42.00            | Office Supplies                                | NELSON MCCAUSLAND MLA          |
| Members Miscellaneous Expenses     | 25-Jan-07 | £55.00            | Vacuum Cleaner                                 | NELSON MCCAUSLAND MLA          |
| Members Miscellaneous Expenses     | 14-Mar-07 | £10.00            | Window Cleaning                                | NELSON MCCAUSLAND MLA          |
| Members Miscellaneous Expenses     | 27-Mar-07 | £36.45            | IT Accessories                                 | NELSON MCCAUSLAND MLA          |
| Members Miscellaneous Expenses     | 31-Mar-07 | £34.00            | Support Staff Mileage                          | NELSON MCCAUSLAND MLA          |
| Members Petty Cash                 | 15-Aug-06 | £250.00           | Petty Cash                                     | NELSON MCCAUSLAND MLA          |
| Members Petty Cash                 | 23-Mar-07 | £170.20           | Petty Cash                                     | NELSON MCCAUSLAND MLA          |
| Members Advertising                | 31-Mar-07 | £15.00            | Advertisement                                  | NELSON MCCAUSLAND MLA          |
| Members Advertising                | 31-Mar-07 | £83.34            | Advertisement                                  | NELSON MCCAUSLAND MLA          |
| Members Leaflets                   | 31-Mar-07 | £452.00           | Leaflets                                       | EDENDERRY PRINT LTD            |
| Members Party Secretarial Expenses | 31-Mar-07 | £2,000.00         | Secretarial Services                           | WILLIAM HUMPHREY               |
| Support Staff Costs                |           | £20,279.56        | Support Staff Costs                            |                                |
| <b>Total</b>                       |           | <b>£45,578.94</b> |  |                                |
|                                    |           |                   |  |                                |

**Members' Office Costs Allowance 2006-2007**

| <b>McClarty, David</b>                 |             |               |                                |                              |
|--|-------------|---------------|--------------------------------|------------------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>         |
| Capital - Furniture Purchase           | 26-Feb-07   | £342.16       | Office furniture               | OFFICE INTERIOR SOLUTIONS    |
| Capital - IT Equipment Purchase        | 07-Jun-06   | £699.99       | IT Equipment (Currys)          | MR DAVID MCCLARTY            |
| Capital - Office Equip Purchase        | 27-Oct-06   | £209.27       | Advertising                    | MAT CREATIONS                |
| Members Office - Repairs & Maintenance | 17-May-06   | £1,548.74     | Central Heating Installation   | WILLIAM J PAUL               |
| Members Office - Repairs & Maintenance | 29-Jun-06   | £50.75        | Office Maintenance             | LYLE QUIGLEY                 |
| Members Office - Repairs & Maintenance | 29-Jun-06   | £77.40        | Electrical Repairs             | CENTRAL ELECTRICS            |
| Members IT Maintenance                 | 19-Jun-06   | £103.95       | Office Electrical Maintenance  | NOEL SMYTH                   |
| Members Office - Rent                  | 08-May-06   | £750.00       | Rent                           | LIMAVADY UUP                 |
| Members Office - Rent                  | 08-May-06   | £875.00       | Rent                           | COLERAINE DIV UNIONIST ASSOC |
| Members Office - Rent                  | 10-Jul-06   | £750.00       | Rent                           | LIMAVADY UUP                 |
| Members Office - Rent                  | 10-Jul-06   | £875.00       | Rent                           | COLERAINE DIV UNIONIST ASSOC |
| Members Office - Rent                  | 26-Sep-06   | £583.33       | Rent                           | COLERAINE DIV UNIONIST ASSOC |
| Members Office - Rent                  | 26-Sep-06   | £500.00       | Rent                           | LIMAVADY UUP                 |
| Members Office - Rent                  | 27-Nov-06   | £291.67       | Rent                           | COLERAINE DIV UNIONIST ASSOC |
| Members Office - Rent                  | 27-Nov-06   | £250.00       | Rent                           | LIMAVADY UUP                 |
| Members Office - Rent                  | 02-Jan-07   | £875.00       | Rent                           | COLERAINE DIV UNIONIST ASSOC |
| Members Office - Rent                  | 02-Jan-07   | £750.00       | Rent                           | LIMAVADY UUP                 |
| Members Office - Insurance             | 10-Jan-07   | £443.37       | Insurance                      | MCL INSURANCE                |
| Members Office - Insurance             | 20-Mar-07   | £551.25       | Insurance                      | DAWSON WHYTE                 |
| Members Office - Rates                 | 26-May-06   | £268.11       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 26-May-06   | £226.79       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 28-Jun-06   | £134.04       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 28-Jun-06   | £113.39       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 26-Jul-06   | £134.04       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 26-Jul-06   | £113.39       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 15-Aug-06   | £134.04       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 15-Aug-06   | £113.39       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 12-Sep-06   | £113.39       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 12-Sep-06   | £134.04       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 12-Oct-06   | £89.38        | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 12-Oct-06   | £75.57        | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 06-Dec-06   | £446.81       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Rates                 | 06-Dec-06   | £377.95       | Rates                          | RATE COLLECTION AGENCY       |
| Members Office - Oil, Fuel             | 16-May-06   | £188.53       | Heating Oil                    | IVAN WILSON (FUEL SUPPLIES)  |
| Members Office - Electricity           | 03-May-06   | £107.21       | Electricity                    | NORTHERN IRELAND ELECTRICITY |
| Members Office - Electricity           | 16-May-06   | £42.19        | Electricity                    | NORTHERN IRELAND ELECTRICITY |
| Members Office - Electricity           | 09-Aug-06   | £43.82        | Electricity                    | NORTHERN IRELAND ELECTRICITY |

**Members' Office Costs Allowance 2006-2007**

|                              |           |         |                      |                                |
|------------------------------|-----------|---------|----------------------|--------------------------------|
| Members Office - Electricity | 16-Aug-06 | £38.84  | Electricity          | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity | 27-Oct-06 | £33.78  | Electricity          | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity | 06-Nov-06 | £35.01  | Electricity          | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity | 31-Jan-07 | £33.17  | Electricity          | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity | 05-Feb-07 | £39.26  | Electricity          | NORTHERN IRELAND ELECTRICITY   |
| Members Telephones           | 10-Apr-06 | £29.89  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 10-Apr-06 | £70.14  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 22-May-06 | £35.24  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 10-Jul-06 | £58.07  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 10-Jul-06 | £35.34  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 16-Aug-06 | £34.66  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 09-Oct-06 | £58.75  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 13-Oct-06 | £47.49  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 20-Nov-06 | £40.01  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 10-Jan-07 | £53.09  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 10-Jan-07 | £32.82  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones           | 19-Feb-07 | £33.19  | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet             | 13-Apr-06 | £52.86  | Internet             | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet             | 10-May-06 | £38.76  | Internet             | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet             | 10-Jul-06 | £52.86  | Internet             | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet             | 04-Sep-06 | £38.75  | Internet             | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet             | 13-Oct-06 | £52.86  | Internet             | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet             | 06-Nov-06 | £38.76  | Internet             | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet             | 10-Jan-07 | £52.85  | Internet             | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet             | 05-Feb-07 | £38.76  | Internet             | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet             | 31-Mar-07 | £85.00  | Internet             | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles              | 12-Apr-06 | £191.92 | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 16-May-06 | £61.03  | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 02-Jun-06 | £169.00 | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 12-Jun-06 | £72.73  | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 14-Jul-06 | £86.34  | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 09-Aug-06 | £96.92  | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 12-Sep-06 | £86.45  | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 17-Oct-06 | £78.93  | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 13-Nov-06 | £139.66 | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 12-Dec-06 | £133.72 | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 10-Jan-07 | £88.05  | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 19-Feb-07 | £90.22  | Mobile Phone Charges | MR DAVID MCCLARTY              |
| Members Mobiles              | 14-Mar-07 | £91.00  | Mobile Phone Charges | MR DAVID MCCLARTY              |

**Members' Office Costs Allowance 2006-2007**

|                                    |           |                   |                          |                              |
|------------------------------------|-----------|-------------------|--------------------------|------------------------------|
| Members Consumables                | 25-May-06 | £17.50            | Stationery               | OFFICE EQUIPMENT REPAIRS     |
| Members Consumables                | 13-Jun-06 | £29.99            | IT Equipment             | MR DAVID MCCLARTY            |
| Members Consumables                | 27-Sep-06 | £300.00           | Postage (Post Office)    | MR DAVID MCCLARTY            |
| Members Miscellaneous Expenses     | 13-Nov-06 | £35.00            | Data Protection Register | DATA PROTECTION NOTIFICATION |
| Members Miscellaneous Expenses     | 31-Mar-07 | £7.80             | Newspapers               | MR DAVID MCCLARTY            |
| Members Petty Cash                 | 12-Feb-07 | £39.05            | Petty Cash               | DAVID MCCLARTY               |
| Members Petty Cash                 | 13-Feb-07 | £88.08            | Petty Cash               | DAVID MCCLARTY               |
| Members Advertising                | 10-May-06 | £65.80            | Advertisement            | MORTON NEWSPAPERS            |
| Members Advertising                | 10-May-06 | £43.78            | Advertisement            | COLERAINE CHRONICLE CO LTD   |
| Members Advertising                | 09-Aug-06 | £81.96            | Advertisement            | COLERAINE CHRONICLE CO LTD   |
| Members Advertising                | 09-Aug-06 | £29.38            | Advertisement            | MORTON NEWSPAPERS            |
| Members Party Secretarial Expenses | 08-Aug-06 | £500.00           | Secretarial Services     | ULSTER UNIONIST PARTY        |
| Support Staff Costs                |           | £30,832.52        | Support Staff Costs      |                              |
| <b>Total</b>                       |           | <b>£48,000.00</b> |                          |                              |
|                                    |           |                   |                          |                              |

**Members' Office Costs Allowance 2006-2007**

| <b>McCrea, Ian</b>              |             |                  |  |                              |
|---------------------------------|-------------|------------------|--|------------------------------|
| <b>Account Name</b>             | <b>Date</b> | <b>Amount</b>    | <b>Expenditure Description</b>             | <b>Supplier Name</b>         |
| Capital - IT Equipment Purchase | 31-Mar-07   | £1,762.50        | Photocopier                                | SBM LTD                      |
| Capital - Office Equip Purchase | 31-Mar-07   | £716.72          | Radiator, Heater, Camera, Kettel, Freeview | DISCOUNT CLEARANCE STORE     |
| Members Equipment Maintenance   | 31-Mar-07   | £88.13           | Toner                                      | G A SMYTHE BUSINESS MACHINES |
| Support Staff Costs             |             | £637.59          | Support Staff Costs                        |                              |
| <b>Total</b>                    |             | <b>£3,204.94</b> |  |                              |
|                                 |             |                  |  |                              |

**Members' Office Costs Allowance 2006-2007**

| <b>McCrea, Rev William</b>      |             |                   |                                    |                      |
|---------------------------------|-------------|-------------------|------------------------------------|----------------------|
| <b>Account Name</b>             | <b>Date</b> | <b>Amount</b>     | <b>Expenditure Description</b>     | <b>Supplier Name</b> |
| Capital - IT Equipment Purchase | 31-Mar-07   | £4,441.30         | Office Supplies (Vision Solutions) | REV WILLIAM McCREA   |
| Members Miscellaneous Expenses  | 31-Mar-07   | £46.25            | Stationery                         | REV WILLIAM McCREA   |
| Members Office - Electricity    | 16-May-06   | £383.38           | Electricity                        | REV WILLIAM McCREA   |
| Members Office - Electricity    | 31-Mar-07   | £608.63           | Electricity                        | REV WILLIAM McCREA   |
| Members Office - Electricity    | 31-Mar-07   | £271.24           | Electricity                        | REV WILLIAM McCREA   |
| Members Telephones              | 31-Mar-07   | £259.70           | Telephone Bill (Euphony)           | REV WILLIAM McCREA   |
| Members Telephones              | 31-Mar-07   | £628.38           | Telephone Bill (Euphony)           | REV WILLIAM McCREA   |
| Self Employed Secretarial       | 31-Mar-07   | £4,000.00         | Secretarial Services               | IAN MCCREA           |
| Support Staff Costs             |             | £35,017.08        | Support Staff Costs                |                      |
| <b>Total</b>                    |             | <b>£45,655.96</b> |                                    |                      |
|                                 |             |                   |                                    |                      |

**Members' Office Costs Allowance 2006-2007**

| <b>McDonnell, Alasdair</b>             |             |                   |                                |                                |
|--|-------------|-------------------|--------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b>     | <b>Expenditure Description</b> | <b>Supplier Name</b>           |
| Capital - Furniture Purchase           | 31-Mar-07   | £1,233.75         | Office Furniture               | INVESTMENT BELFAST             |
| Members Advertising                    | 31-Mar-07   | £433.34           | Advertising                    | MR ALASDAIR McDONNELL          |
| Members Consumables                    | 12-Jun-06   | £118.21           | Stationery                     | BANNER BUSINESS SUPPLIES LTD   |
| Members Consumables                    | 04-Sep-06   | £145.37           | Stationery                     | BANNER BUSINESS SUPPLIES LTD   |
| Members Mobiles                        | 11-Jul-06   | £195.23           | Mobile Phone Charges           | MR ALASDAIR McDONNELL          |
| Members Mobiles                        | 27-Jul-06   | £96.46            | Mobile Phone Charges           | MR ALASDAIR McDONNELL          |
| Members Mobiles                        | 04-Sep-06   | £23.29            | Mobile Phone Charges           | MR ALASDAIR McDONNELL          |
| Members Mobiles                        | 14-Sep-06   | £58.91            | Mobile Phone Charges           | MR ALASDAIR McDONNELL          |
| Members Mobiles                        | 10-Oct-06   | £89.11            | Mobile Phone Charges           | MR ALASDAIR McDONNELL          |
| Members Mobiles                        | 29-Nov-06   | £40.81            | Mobile Phone Charges           | MR JOHN HART                   |
| Members Mobiles                        | 31-Mar-07   | £129.41           | Mobile Phone Charges           | MR ALASDAIR McDONNELL          |
| Members Office - Electricity           | 04-Sep-06   | £191.47           | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity           | 31-Mar-07   | £24.46            | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Rates                 | 31-Mar-07   | £2,736.91         | Rates                          | RATES COLLECTION AGENCY        |
| Members Office - Rent                  | 27-Jul-06   | £1,500.00         | Rent                           | ARDMORE COMMERCIAL             |
| Members Office - Repairs & Maintenance | 02-Aug-06   | £185.65           | Door Repair                    | RAYMOND KENNEDY                |
| Members Office - Utilities             | 31-Mar-07   | £131.50           | TV Licence                     | T.V LICENSING                  |
| Members Party Secretarial Expenses     | 28-Jul-06   | £1,200.00         | Secretarial Services           | SDLP                           |
| Members Recovery of Stationery         | 20-Sep-06   | £65.73            | Assembly Recovered Stationery  | N.I. ASSEMBLY                  |
| Members Recovery of Stationery         | 20-Sep-06   | £5.25             | Assembly Recovered Stationery  | N.I. ASSEMBLY                  |
| Members Recovery of Stationery         | 11-Oct-06   | £79.52            | Assembly Recovered Stationery  | N.I. ASSEMBLY                  |
| Members Telephones                     | 16-May-06   | £56.60            | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 16-May-06   | £516.93           | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 27-Jul-06   | £54.70            | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 27-Jul-06   | £82.64            | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 04-Sep-06   | £51.14            | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 04-Sep-06   | £565.77           | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 12-Oct-06   | £183.03           | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 29-Nov-06   | £60.06            | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Support Staff Costs                    |             | £37,741.13        | Support Staff Costs            |                                |
| <b>Total</b>                           |             | <b>£47,996.38</b> |                                |                                |

**Members' Office Costs Allowance 2006-2007**

| <b>McElduff, Barry</b>                  |             |               |   |                      |
|---|-------------|---------------|---|----------------------|
| <b>Account Name</b>                     | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b>            | <b>Supplier Name</b> |
| Capital - Office Equip Purchase         | 20-Jul-06   | £666.50       | Photocopier Leasing (Danwood)             | BARRY MCELDUFF       |
| Members Consumables                     | 14-Sep-06   | £66.50        | Stationery                                | BARRY MCELDUFF       |
| Members Consumables                     | 19-Oct-06   | £108.05       | Stationery                                | BARRY MCELDUFF       |
| Members Consumables                     | 04-Dec-06   | £61.22        | Stationery                                | BARRY MCELDUFF       |
| Members Consumables                     | 22-Dec-06   | £34.08        | Stationery                                | BARRY MCELDUFF       |
| Members Consumables                     | 12-Feb-07   | £713.96       | Stationery (Viking)                       | BARRY MCELDUFF       |
| Members Consumables                     | 31-Mar-07   | £230.98       | Stationery & Postage                      | BARRY MCELDUFF       |
| Members IT Maintenance                  | 15-Jun-06   | £108.10       | I.T Maintenance                           | BARRY MCELDUFF       |
| Members IT Maintenance                  | 12-Feb-07   | £50.00        | I.T Maintenance                           | BARRY MCELDUFF       |
| Members IT Maintenance                  | 23-Mar-07   | £102.46       | I.T Maintenance                           | BARRY MCELDUFF       |
| Members Internet                        | 20-Jul-06   | £123.33       | Internet Charges                          | BARRY MCELDUFF       |
| Members Internet                        | 14-Sep-06   | £123.33       | Internet Charges                          | BARRY MCELDUFF       |
| Members Internet                        | 12-Feb-07   | £123.33       | Internet Charges                          | BARRY MCELDUFF       |
| Members Miscellaneous Expenses          | 14-Sep-06   | £164.49       | Furniture                                 | BARRY MCELDUFF       |
| Members Miscellaneous Expenses          | 12-Feb-07   | £84.60        | Printer Ink                               | BARRY MCELDUFF       |
| Members Miscellaneous Expenses          | 23-Mar-07   | £60.93        | Stamps                                    | BARRY MCELDUFF       |
| Members Miscellaneous Expenses - CLOSED | 25-Jul-06   | £256.62       | Waste Collection (Omagh District Council) | BARRY MCELDUFF       |
| Members Mobiles                         | 15-Jun-06   | £56.91        | Mobile Phone Charges                      | BARRY MCELDUFF       |
| Members Mobiles                         | 25-Jul-06   | £67.03        | Mobile Phone Charges                      | BARRY MCELDUFF       |
| Members Mobiles                         | 14-Sep-06   | £44.81        | Mobile Phone Charges                      | BARRY MCELDUFF       |
| Members Mobiles                         | 04-Dec-06   | £72.30        | Mobile Phone Charges                      | BARRY MCELDUFF       |
| Members Mobiles                         | 22-Dec-06   | £351.83       | Mobile Phone Charges (Vodafone)           | BARRY MCELDUFF       |
| Members Mobiles                         | 12-Feb-07   | £242.07       | Mobile Phone Charges                      | BARRY MCELDUFF       |
| Members Mobiles                         | 21-Mar-07   | £68.00        | Mobile Phone Charges                      | BARRY MCELDUFF       |
| Members Mobiles                         | 23-Mar-07   | £66.92        | Mobile Phone Charges                      | BARRY MCELDUFF       |
| Members Office - Electricity            | 20-Jul-06   | £337.37       | Electricity (NIE)                         | BARRY MCELDUFF       |
| Members Office - Electricity            | 19-Oct-06   | £486.11       | Electricity (NIE)                         | BARRY MCELDUFF       |
| Members Office - Electricity            | 22-Dec-06   | £489.95       | Electricity (NIE)                         | BARRY MCELDUFF       |
| Members Office - Electricity            | 21-Mar-07   | £580.26       | Electricity (NIE)                         | BARRY MCELDUFF       |
| Members Office - Oil, Fuel              | 22-Dec-06   | £349.00       | Heating Oil (McHugh Fuels)                | BARRY MCELDUFF       |
| Members Office - Oil, Fuel              | 12-Feb-07   | £362.00       | Heating Oil (McHugh Fuels)                | BARRY MCELDUFF       |
| Members Office - Rates                  | 28-Jun-06   | £638.72       | Rates (Rates Collection Agency)           | BARRY MCELDUFF       |
| Members Office - Rates                  | 26-Jul-06   | £212.94       | Rates                                     | BARRY MCELDUFF       |
| Members Office - Rates                  | 15-Aug-06   | £212.94       | Rates                                     | BARRY MCELDUFF       |
| Members Office - Rates                  | 12-Sep-06   | £212.94       | Rates                                     | BARRY MCELDUFF       |
| Members Office - Rates                  | 12-Oct-06   | £141.91       | Rates                                     | BARRY MCELDUFF       |
| Members Office - Rates                  | 06-Dec-06   | £709.50       | Rates (Rates Collection Agency)           | BARRY MCELDUFF       |

**Members' Office Costs Allowance 2006-2007**

|  |           |                   |                               |                               |
|--|-----------|-------------------|-------------------------------|-------------------------------|
| Members Office - Rent                  | 15-Jun-06 | £1,625.00         | Rent (West Tyrone Sinn Féin)  | BARRY MCELDUFF                |
| Members Office - Rent                  | 25-Jul-06 | £1,625.00         | Rent (West Tyrone Sinn Féin)  | BARRY MCELDUFF                |
| Members Office - Rent                  | 12-Feb-07 | £3,250.00         | Rent (West Tyrone Sinn Féin)  | BARRY MCELDUFF                |
| Members Office - Repairs & Maintenance | 14-Sep-06 | £94.01            | Office Maintenance            | BARRY MCELDUFF                |
| Members Office - Repairs & Maintenance | 19-Dec-06 | £105.75           | Office Maintenance            | BARRY MCELDUFF                |
| Members Office - Repairs & Maintenance | 12-Feb-07 | £2,429.00         | Office Maintenance            | JOHN MCELDUFF                 |
| Members Party Secretarial Expenses     | 10-Aug-06 | £4,000.00         | Secretarial Expenses          | SINN FEIN HEAD OFFICE         |
| Members Party Secretarial Expenses     | 19-Oct-06 | £8,200.00         | Admin & Secretarial Support   | SINN FEIN HEAD OFFICE         |
| Members Party Secretarial Expenses     | 12-Feb-07 | £7,800.00         | Admin & Secretarial Support   | SINN FEIN HEAD OFFICE         |
| Members Party Secretarial Expenses     | 31-Mar-07 | £1,400.00         | Admin & Secretarial Support   | SINN FEIN HEAD OFFICE         |
| Members Recovery of Stationery         | 07-Sep-06 | £21.82            | Assembly Recovered Stationery | N.I. ASSEMBLY                 |
| Members Recovery of Stationery         | 20-Sep-06 | £6.99             | Assembly Recovered Stationery | N.I. ASSEMBLY                 |
| Members Recovery of Stationery         | 11-Oct-06 | £8.38             | Assembly Recovered Stationery | N.I. ASSEMBLY                 |
| Members Recovery of Stationery         | 02-Jan-07 | £12.38            | Assembly Recovered Stationery | N.I. ASSEMBLY                 |
| Members Recovery of Stationery         | 12-Feb-07 | £62.41            | Assembly Recovered Stationery | N.I. ASSEMBLY                 |
| Members Recovery of Stationery         | 31-Mar-07 | £59.49            | Assembly Recovered Stationery | N.I. ASSEMBLY                 |
| Members Research Agency Secretarial    | 19-Oct-06 | £5,000.00         | Research                      | RESEARCH SERVICES IRELAND LTD |
| Members Telephones                     | 15-Jun-06 | £311.71           | Telephone Bill (Clarity)      | BARRY MCELDUFF                |
| Members Telephones                     | 20-Jul-06 | £241.31           | Telephone Bill (Clarity)      | BARRY MCELDUFF                |
| Members Telephones                     | 14-Sep-06 | £360.48           | Telephone Bill (Clarity)      | BARRY MCELDUFF                |
| Members Telephones                     | 19-Oct-06 | £372.30           | Telephone Bill (Clarity)      | BARRY MCELDUFF                |
| Members Telephones                     | 04-Dec-06 | £351.13           | Telephone Bill (Clarity)      | BARRY MCELDUFF                |
| Members Telephones                     | 22-Dec-06 | £685.94           | Telephone Bill (Clarity)      | BARRY MCELDUFF                |
| Members Telephones                     | 12-Feb-07 | £822.79           | Telephone Bill (Clarity)      | BARRY MCELDUFF                |
| Members Telephones                     | 21-Mar-07 | £349.64           | Telephone Bill (Clarity)      | BARRY MCELDUFF                |
| <b>Total</b>                           |           | <b>£47,977.52</b> |                               |                               |
|  |           |                   |                               |                               |

**Members' Office Costs Allowance 2006-2007**

| <b>McFarland, Alan</b>                 |             |               |                                |                                |
|--|-------------|---------------|--------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>           |
| Capital - Office Equip Purchase        | 08-Jan-07   | £39.76        | Office Supplies                | STEINWAY SYSTEMS N I LTD       |
| Members Equipment Maintenance          | 28-Jun-06   | £44.07        | Office Supplies                | LONGMORE ELECTRONICS LTD       |
| Members Office - Repairs & Maintenance | 16-May-06   | £26.44        | Office Supplies                | KENNEDY BUSINESS SYSTEMS       |
| Members IT Maintenance                 | 26-Jan-07   | £26.44        | IT Maintenance                 | KENNEDY BUSINESS SYSTEMS       |
| Members Office - Rent                  | 16-May-06   | £720.00       | Rent                           | FERGUSON ESTATES LIMITED       |
| Members Office - Rent                  | 25-May-06   | £720.00       | Rent                           | FERGUSON ESTATES LIMITED       |
| Members Office - Rent                  | 30-Oct-06   | £240.00       | Rent                           | FERGUSON ESTATES LIMITED       |
| Members Office - Rent                  | 11-Dec-06   | £480.00       | Rent                           | FERGUSON ESTATES LIMITED       |
| Members Office - Rent                  | 31-Jan-07   | £480.00       | Rent                           | FERGUSON ESTATES LIMITED       |
| Members Office - Rent                  | 31-Mar-07   | £61.83        | Rent                           | FERGUSON ESTATES LIMITED       |
| Members Office - Rent                  | 31-Mar-07   | -£175.00      | Rent (Refund)                  | FERGUSON ESTATES LIMITED       |
| Members Office - Insurance             | 31-Jan-07   | £150.00       | Insurance                      | FERGUSON ESTATES LIMITED       |
| Members Office - Insurance             | 20-Mar-07   | £383.09       | Insurance                      | T OSCAR ROLLINS & CO LTD       |
| Members Office - Rates                 | 26-May-06   | £226.71       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 28-Jun-06   | £113.35       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 26-Jul-06   | £113.35       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 15-Aug-06   | £113.35       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 12-Sep-06   | £113.35       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 12-Oct-06   | £75.57        | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 06-Dec-06   | £377.84       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Electricity           | 31-May-06   | £262.43       | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity           | 28-Sep-06   | £242.92       | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity           | 08-Jan-07   | £210.20       | Electricity                    | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Electricity           | 20-Mar-07   | £220.10       | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Telephones                     | 16-May-06   | £141.78       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 16-May-06   | £110.97       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 28-Jun-06   | £47.38        | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 21-Aug-06   | £270.80       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 21-Aug-06   | £115.46       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 26-Sep-06   | £48.83        | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 13-Dec-06   | £110.96       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 13-Dec-06   | £202.19       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 08-Jan-07   | £52.83        | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 16-Mar-07   | £53.19        | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 16-Mar-07   | £32.98        | Telephone Bill                 | MR ALAN McFARLAND              |
| Members Telephones                     | 20-Mar-07   | £101.98       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                       | 20-Mar-07   | £109.32       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |

**Members' Office Costs Allowance 2006-2007**

|                                    |           |                   |                         |                                  |
|------------------------------------|-----------|-------------------|-------------------------|----------------------------------|
| Members Mobiles                    | 15-May-06 | £48.57            | Mobile Phone Charges    | MR ALAN McFARLAND                |
| Members Mobiles                    | 31-May-06 | £63.50            | Mobile Phone Charges    | MR ALAN McFARLAND                |
| Members Mobiles                    | 28-Jun-06 | £78.10            | Mobile Phone Charges    | MR ALAN McFARLAND                |
| Members Mobiles                    | 16-Aug-06 | £30.35            | Mobile Phone Charges    | MR ALAN McFARLAND                |
| Members Mobiles                    | 04-Sep-06 | £48.06            | Mobile Phone Charges    | MR ALAN McFARLAND                |
| Members Mobiles                    | 03-Oct-06 | £32.73            | Mobile Phone Charges    | MR ALAN McFARLAND                |
| Members Mobiles                    | 10-Nov-06 | £47.21            | Mobile Phone Charges    | MR ALAN McFARLAND                |
| Members Mobiles                    | 04-Dec-06 | £29.99            | Mobile Phone Charges    | MR ALAN McFARLAND                |
| Members Mobiles                    | 08-Jan-07 | £30.42            | Mobile Phone Charges    | MR ALAN McFARLAND                |
| Members Mobiles                    | 31-Jan-07 | £38.42            | Mobile Phone Charges    | MR ALAN McFARLAND                |
| Members Mobiles                    | 31-Mar-07 | £30.23            | Mobile Phone Charges    | MR ALAN MCFARLAND                |
| Members Professional Advisers      | 31-Mar-07 | £1,000.00         | Research                | NORTH DOWN UNIONIST CONSTITUENCY |
| Members Consumables                | 28-Jun-06 | £35.42            | Office Supplies         | STEINWAY SYSTEMS N I LTD         |
| Members Consumables                | 16-Aug-06 | £61.05            | Office Supplies         | MR ALAN MCFARLAND                |
| Members Consumables                | 16-Aug-06 | £168.83           | Office Supplies         | MR ALAN MCFARLAND                |
| Members Consumables                | 21-Aug-06 | £32.39            | Office Supplies         | STEINWAY SYSTEMS N I LTD         |
| Members Consumables                | 21-Aug-06 | £26.44            | Office Supplies         | KENNEDY BUSINESS SYSTEMS         |
| Members Consumables                | 14-Sep-06 | £17.61            | Office Supplies         | STEINWAY SYSTEMS N I LTD         |
| Members Consumables                | 26-Jan-07 | £51.41            | Office Supplies         | STEINWAY SYSTEMS N I LTD         |
| Members Miscellaneous Expenses     | 14-Sep-06 | £27.50            | Membership (Law Centre) | LAW CENTRE (NI)                  |
| Members Miscellaneous Expenses     | 26-Jan-07 | £20.56            | Office Maintenance      | LONGMORE ELECTRONICS LTD         |
| Members Miscellaneous Expenses     | 31-Mar-07 | £32.15            | Stationery              | STEINWAY SYSTEMS N I LTD         |
| Members Miscellaneous Expenses     | 31-Mar-07 | £72.41            | Waste Collection        | NORTH DOWN BOROUGH COUNCIL       |
| Members Advertising                | 06-Oct-06 | £267.68           | Petty Cash              | MR ALAN MCFARLAND                |
| Members Party Secretarial Expenses | 20-Jul-06 | £1,000.00         | Secretarial Services    | ULSTER UNIONIST COUNCIL          |
| Members Party Secretarial Expenses | 31-Jul-06 | £500.00           | Secretarial Services    | ULSTER UNIONIST COUNCIL          |
| Support Staff Costs                |           | £10,539.23        | Support Staff Costs     |                                  |
| <b>Total</b>                       |           | <b>£20,994.73</b> |                         |                                  |
|                                    |           |                   |                         |                                  |

**Members' Office Costs Allowance 2006-2007**

| <b>McGill, Claire</b>           |             |                  |                                |                      |
|---------------------------------|-------------|------------------|--------------------------------|----------------------|
| <b>Account Name</b>             | <b>Date</b> | <b>Amount</b>    | <b>Expenditure Description</b> | <b>Supplier Name</b> |
| Capital - IT Equipment Purchase | 31-Mar-07   | £1,885.00        | Computer                       | B-COMPUTE            |
| Members Internet                | 31-Mar-07   | £2,200.75        | Internet                       | IMAGINE BROADBAND    |
| Support Staff Costs             |             | -£85.75          | Support Staff Costs            |                      |
| <b>Total</b>                    |             | <b>£4,000.00</b> |                                |                      |
|                                 |             |                  |                                |                      |

**Members' Office Costs Allowance 2006-2007**

| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>           |
|--|-------------|---------------|--------------------------------|--------------------------------|
| Members Conference & Seminar           | 12-Jan-07   | £84.80        | Room Hire - Surgery            | CASTLEREAGH BOROUGH COUNCIL    |
| Members Office - Repairs & Maintenance | 31-Mar-07   | £30.00        | Office Maintenance             | TWB ELECTRICAL CONTRACTOR      |
| Members Office - Rent                  | 25-Apr-06   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 04-May-06   | £101.50       | Room Hire - Surgery            | CASTLEREAGH BOROUGH COUNCIL    |
| Members Office - Rent                  | 04-May-06   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 30-May-06   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 10-Jul-06   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 01-Aug-06   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 18-Aug-06   | £84.40        | Room Hire - Surgery            | CASTLEREAGH BOROUGH COUNCIL    |
| Members Office - Rent                  | 18-Aug-06   | £84.40        | Room Hire - Surgery            | CASTLEREAGH BOROUGH COUNCIL    |
| Members Office - Rent                  | 22-Aug-06   | £105.50       | Room Hire - Surgery            | CASTLEREAGH BOROUGH COUNCIL    |
| Members Office - Rent                  | 01-Sep-06   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 20-Sep-06   | £42.20        | Room Hire - Surgery            | CASTLEREAGH BOROUGH COUNCIL    |
| Members Office - Rent                  | 25-Sep-06   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 30-Oct-06   | £189.90       | Room Hire - Surgery            | CASTLEREAGH BOROUGH COUNCIL    |
| Members Office - Rent                  | 01-Nov-06   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 27-Nov-06   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 02-Jan-07   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 30-Jan-07   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 27-Feb-07   | £458.25       | Rent                           | O'CONNOR, KENNEDY, TURTLE      |
| Members Office - Rent                  | 31-Mar-07   | -£360.00      | Use of Office - Election       | MR MICHAEL MCGIMPSEY           |
| Members Office - Insurance             | 19-Dec-06   | £499.98       | Insurance                      | BARTHOLOMEW & JAMES            |
| Members Office - Rates                 | 26-May-06   | £555.79       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 28-Jun-06   | £277.87       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 26-Jul-06   | £277.87       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 15-Aug-06   | £277.87       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 12-Sep-06   | £277.87       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 12-Oct-06   | £185.28       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 06-Dec-06   | £926.20       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Utilities             | 31-Mar-07   | £120.67       | Waste Collection               | BELFAST CITY COUNCIL           |
| Members Telephones                     | 24-Apr-06   | £171.89       | Telephone Bill                 | BT CONTRACT RENTALS            |
| Members Telephones                     | 31-May-06   | £295.11       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 07-Aug-06   | £186.89       | Telephone Bill                 | BT CONTRACT RENTALS            |
| Members Telephones                     | 18-Aug-06   | £275.23       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 30-Oct-06   | £261.89       | Telephone Bill                 | BT CONTRACT RENTALS            |
| Members Telephones                     | 03-Jan-07   | £227.84       | Telephone Bill                 | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 12-Jan-07   | £253.78       | Telephone Bill                 | BT CONTRACT RENTALS            |

**Members' Office Costs Allowance 2006-2007**

|   |           |                   |                               |                                 |
|---|-----------|-------------------|-------------------------------|---------------------------------|
| Members Telephones                      | 12-Jan-07 | £42.30            | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC  |
| Members Telephones                      | 23-Mar-07 | £235.95           | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC  |
| Members Professional Advisers           | 31-Mar-07 | £2,232.50         | Research Services             | INTERGRATED MARKETING SOLUTIONS |
| Members Consumables                     | 31-May-06 | £14.36            | Waste Collection              | BELFAST CITY COUNCIL            |
| Members Consumables                     | 12-Mar-07 | £97.92            | Postage                       | MR MICHAEL McGIMPSEY            |
| Members Miscellaneous Expenses          | 23-Mar-07 | £168.80           | Room Hire - Surgery           | CASTLEREAGH BOROUGH COUNCIL     |
| Members Petty Cash                      | 09-Jun-06 | £284.28           | Petty Cash                    | MR MICHAEL McGIMPSEY            |
| Members Petty Cash                      | 05-Feb-07 | £163.33           | Petty Cash                    | MR MICHAEL McGIMPSEY            |
| Members Party Secretarial Expenses      | 07-Aug-06 | £1,000.00         | Secretarial Services          | ULSTER UNIONIST COUNCIL         |
| Members Party Secretarial Expenses      | 20-Sep-06 | £900.00           | Secretarial Services          | SOUTH BELFAST ULSTER UNION ASS  |
| Members Party Secretarial Expenses      | 30-Oct-06 | £900.00           | Secretarial Services          | SOUTH BELFAST ULSTER UNION ASS  |
| Members Party Secretarial Expenses      | 12-Jan-07 | £1,000.00         | Secretarial Services          | ULSTER UNIONIST PARTY           |
| Members Recovery of Stationery          | 07-Sep-06 | £1.63             | Assembly Recovered Stationery | N.I. ASSEMBLY                   |
| Members Recovery of Stationery          | 20-Sep-06 | £25.47            | Assembly Recovered Stationery | N.I. ASSEMBLY                   |
| Members Recovery of Stationery          | 11-Oct-06 | £38.80            | Assembly Recovered Stationery | N.I. ASSEMBLY                   |
| Members Recovery of Stationery          | 31-Mar-07 | £33.77            | Assembly Recovered Stationery | N.I. ASSEMBLY                   |
| Members Research Agency Secretarial     | 12-Jan-07 | £500.00           | Secretarial Services          | ULSTER UNIONIST PARTY           |
| Members Research Agency Secretarial     | 23-Mar-07 | £575.00           | Research Services             | DRYSDALE MARKETING & P.R.       |
| Members Miscellaneous Expenses - CLOSED | 19-Dec-06 | £110.59           | Waste Collection              | BELFAST CITY COUNCIL            |
| Support Staff Costs                     |           | £28,164.86        | Support Staff Costs           |                                 |
| <b>Total</b>                            |           | <b>£47,423.29</b> |                               |                                 |
|   |           |                   |                               |                                 |

**Members' Office Costs Allowance 2006-2007**

| <b>McGlone, Patsy</b>                   |             |               |                                |                            |
|---|-------------|---------------|--------------------------------|----------------------------|
| <b>Account Name</b>                     | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>       |
| Capital - IT Equipment Purchase         | 18-Dec-06   | £330.00       | Satellite Navigation System    | PC DOCTOR NI               |
| Capital - Office Equip Purchase         | 25-Aug-06   | £421.27       | IT Equipment                   | PATSY MCGLONE MLA          |
| Members Consumables                     | 13-Jun-06   | £207.73       | Stationery                     | MID-ULSTER OFFICE SUPPLIES |
| Members Consumables                     | 14-Jul-06   | £140.00       | IT Maintenance                 | COM-TEC COMPUTERS          |
| Members Consumables                     | 07-Aug-06   | £141.96       | Desk & Phone                   | PATSY MCGLONE MLA          |
| Members Consumables                     | 21-Aug-06   | £279.00       | Digital Camera                 | BASIL KNIPE ELECTRICS      |
| Members Consumables                     | 15-Sep-06   | £20.56        | Stationery                     | MID-ULSTER OFFICE SUPPLIES |
| Members IT Maintenance                  | 30-Nov-06   | £165.00       | IT Maintenance                 | PC DOCTOR NI               |
| Members IT Maintenance                  | 15-Mar-07   | £29.99        | IT Equipment                   | PATSY MCGLONE MLA          |
| Members Internet                        | 22-May-06   | £17.99        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 26-Jun-06   | £41.97        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 17-Jul-06   | £17.99        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 07-Aug-06   | £29.98        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 15-Sep-06   | £29.98        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 17-Oct-06   | £17.99        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 23-Nov-06   | £47.97        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 18-Dec-06   | £24.00        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 26-Jan-07   | £41.99        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 15-Mar-07   | £35.98        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 31-Mar-07   | £12.00        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Internet                        | 31-Mar-07   | £12.00        | Internet Charges               | PATSY MCGLONE MLA          |
| Members Miscellaneous Expenses - CLOSED | 18-Dec-06   | £80.00        | Room Hire                      | GLENAVON HOUSE HOTEL       |
| Members Miscellaneous Expenses - CLOSED | 30-Dec-06   | £80.00        | Room Hire                      | GLENAVON HOUSE HOTEL       |
| Members Miscellaneous Expenses - CLOSED | 30-Dec-06   | £650.00       | Advertising                    | IDS MEDIA GROUP            |
| Members Mobiles                         | 22-May-06   | £193.37       | Mobile Phone Charges           | PATSY MCGLONE MLA          |
| Members Mobiles                         | 22-May-06   | £306.62       | Mobile Phone Charges           | PATSY MCGLONE MLA          |
| Members Mobiles                         | 26-Jun-06   | £146.38       | Mobile Phone Charges           | PATSY MCGLONE MLA          |
| Members Mobiles                         | 17-Jul-06   | £220.52       | Mobile Phone Charges           | PATSY MCGLONE MLA          |
| Members Mobiles                         | 07-Aug-06   | £15.35        | Mobile Phone Charges           | PATSY MCGLONE MLA          |
| Members Mobiles                         | 21-Aug-06   | £243.64       | Mobile Phone Charges           | PATSY MCGLONE MLA          |
| Members Mobiles                         | 22-Sep-06   | £245.98       | Mobile Phone Charges           | PATSY MCGLONE MLA          |
| Members Mobiles                         | 22-Sep-06   | £141.00       | Hands Free Kit                 | AUTO-COM INSTALLATIONS     |
| Members Mobiles                         | 17-Oct-06   | £134.67       | Mobile Phone Charges           | PATSY MCGLONE MLA          |
| Members Mobiles                         | 23-Nov-06   | £30.99        | Mobile Phone Charges           | PATSY MCGLONE MLA          |
| Members Mobiles                         | 18-Dec-06   | £141.49       | Mobile Phone Charges           | O2 (UK) LTD                |
| Members Mobiles                         | 26-Jan-07   | £194.04       | Mobile Phone Charges           | PATSY MCGLONE MLA          |
| Members Mobiles                         | 15-Mar-07   | £132.55       | Mobile Phone Charges           | PATSY MCGLONE MLA          |

**Members' Office Costs Allowance 2006-2007**

|                              |           |           |                   |                              |
|------------------------------|-----------|-----------|-------------------|------------------------------|
| Members Mobiles              | 31-Mar-07 | £30.99    | Telephone Charges | PATSY MCGLONE MLA            |
| Members Mobiles              | 31-Mar-07 | £9.39     | Telephone Charges | PATSY MCGLONE MLA            |
| Members Office - Electricity | 04-May-06 | £69.90    | Electricity       | NORTHERN IRELAND ELECTRICITY |
| Members Office - Electricity | 22-May-06 | £311.37   | Electricity       | NORTHERN IRELAND ELECTRICITY |
| Members Office - Electricity | 07-Aug-06 | £52.07    | Electricity       | NORTHERN IRELAND ELECTRICITY |
| Members Office - Electricity | 21-Aug-06 | £293.14   | Electricity       | NORTHERN IRELAND ELECTRICITY |
| Members Office - Electricity | 17-Oct-06 | £55.08    | Electricity       | NORTHERN IRELAND ELECTRICITY |
| Members Office - Electricity | 18-Jan-07 | £51.49    | Electricity       | NORTHERN IRELAND ELECTRICITY |
| Members Office - Electricity | 15-Mar-07 | £347.56   | Electricity       | NORTHERN IRELAND ELECTRICITY |
| Members Office - Rates       | 28-Jun-06 | £354.96   | Rates             | RATE COLLECTION AGENCY       |
| Members Office - Rates       | 26-Jul-06 | £118.32   | Rates             | RATE COLLECTION AGENCY       |
| Members Office - Rates       | 15-Aug-06 | £118.32   | Rates             | RATE COLLECTION AGENCY       |
| Members Office - Rates       | 12-Sep-06 | £118.32   | Rates             | RATE COLLECTION AGENCY       |
| Members Office - Rates       | 12-Oct-06 | £78.88    | Rates             | RATE COLLECTION AGENCY       |
| Members Office - Rates       | 06-Dec-06 | £394.40   | Rates             | RATE COLLECTION AGENCY       |
| Members Office - Rent        | 25-Apr-06 | £216.67   | Rent              | JOSEPH GORMLEY               |
| Members Office - Rent        | 25-Apr-06 | £300.00   | Rent              | HENRY MCGLONE                |
| Members Office - Rent        | 04-May-06 | £216.67   | Rent              | JOSEPH GORMLEY               |
| Members Office - Rent        | 04-May-06 | £300.00   | Rent              | HENRY MCGLONE                |
| Members Office - Rent        | 30-May-06 | £300.00   | Rent              | HENRY MCGLONE                |
| Members Office - Rent        | 30-May-06 | £216.67   | Rent              | JOSEPH GORMLEY               |
| Members Office - Rent        | 13-Jun-06 | £150.00   | Rent              | GLENAVON HOUSE HOTEL         |
| Members Office - Rent        | 10-Jul-06 | £300.00   | Rent              | HENRY MCGLONE                |
| Members Office - Rent        | 10-Jul-06 | £216.67   | Rent              | JOSEPH GORMLEY               |
| Members Office - Rent        | 14-Jul-06 | £40.00    | Rent              | THE ROYAL HOTEL              |
| Members Office - Rent        | 01-Aug-06 | £300.00   | Rent              | HENRY MCGLONE                |
| Members Office - Rent        | 01-Aug-06 | £216.67   | Rent              | JOSEPH GORMLEY               |
| Members Office - Rent        | 01-Sep-06 | £216.67   | Rent              | JOSEPH GORMLEY               |
| Members Office - Rent        | 01-Sep-06 | £300.00   | Rent              | HENRY MCGLONE                |
| Members Office - Rent        | 25-Sep-06 | £300.00   | Rent              | HENRY MCGLONE                |
| Members Office - Rent        | 25-Sep-06 | £216.67   | Rent              | JOSEPH GORMLEY               |
| Members Office - Rent        | 01-Nov-06 | £216.67   | Rent              | JOSEPH GORMLEY               |
| Members Office - Rent        | 01-Nov-06 | £300.00   | Rent              | HENRY MCGLONE                |
| Members Office - Rent        | 27-Nov-06 | £300.00   | Rent              | HENRY MCGLONE                |
| Members Office - Rent        | 27-Nov-06 | £216.67   | Rent              | JOSEPH GORMLEY               |
| Members Office - Rent        | 29-Nov-06 | £3,114.54 | Rent              | MR & MRS FB MCDONNELL        |
| Members Office - Rent        | 02-Jan-07 | £352.06   | Rent              | MR & MRS FB MCDONNELL        |
| Members Office - Rent        | 02-Jan-07 | £300.00   | Rent              | HENRY MCGLONE                |
| Members Office - Rent        | 02-Jan-07 | £216.67   | Rent              | JOSEPH GORMLEY               |

**Members' Office Costs Allowance 2006-2007**

|  |           |           |                               |                                |
|--|-----------|-----------|-------------------------------|--------------------------------|
| Members Office - Rent                  | 30-Jan-07 | £216.67   | Rent                          | JOSEPH GORMLEY                 |
| Members Office - Rent                  | 30-Jan-07 | £300.00   | Rent                          | HENRY MCGLONE                  |
| Members Office - Rent                  | 30-Jan-07 | £346.66   | Rent                          | MR & MRS FB MCDONNELL          |
| Members Office - Rent                  | 27-Feb-07 | £216.67   | Rent                          | JOSEPH GORMLEY                 |
| Members Office - Rent                  | 27-Feb-07 | £300.00   | Rent                          | HENRY MCGLONE                  |
| Members Office - Rent                  | 27-Feb-07 | £346.66   | Rent                          | MR & MRS FB MCDONNELL          |
| Members Office - Rent                  | 31-Mar-07 | -£138.58  | Use of Office - Election      | PATSY MCGLONE MLA              |
| Members Office - Repairs & Maintenance | 14-Jul-06 | £5.60     | Office Maintenance            | GFA PREMIER LTD                |
| Members Office - Repairs & Maintenance | 23-Nov-06 | £18.00    | Office Maintenance            | PATSY MCGLONE MLA              |
| Members Office - Repairs & Maintenance | 31-Mar-07 | £56.00    | Office Maintenance            | H.M ELECTRICS                  |
| Members Party Secretarial Expenses     | 12-Sep-06 | £1,200.00 | Secretarial Services          | SDLP                           |
| Members Recovery of Stationery         | 20-Sep-06 | £52.35    | Assembly Recovered Stationery | N.I. ASSEMBLY                  |
| Members Recovery of Stationery         | 20-Sep-06 | £12.94    | Assembly Recovered Stationery | N.I. ASSEMBLY                  |
| Members Telephones                     | 22-May-06 | £53.35    | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 22-May-06 | £110.69   | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 22-May-06 | £23.98    | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 13-Jun-06 | £64.31    | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 26-Jun-06 | £109.76   | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 14-Jul-06 | £58.15    | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 14-Jul-06 | £139.72   | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 17-Jul-06 | £117.57   | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 07-Aug-06 | £126.06   | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 21-Aug-06 | £110.99   | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 21-Aug-06 | £58.43    | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 21-Aug-06 | £23.98    | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 15-Sep-06 | £119.99   | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 22-Sep-06 | £11.99    | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 22-Sep-06 | £5.23     | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 17-Oct-06 | £140.39   | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 17-Oct-06 | £67.85    | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 23-Nov-06 | £144.50   | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 27-Nov-06 | £48.35    | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 18-Dec-06 | £125.23   | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 18-Dec-06 | £60.20    | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 18-Dec-06 | £155.55   | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 18-Jan-07 | £69.53    | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 26-Jan-07 | £140.41   | Telephone Bill                | PATSY MCGLONE MLA              |
| Members Telephones                     | 15-Mar-07 | £227.77   | Telephone Bill                | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 15-Mar-07 | £270.18   | Telephone Bill (BT)           | PATSY MCGLONE MLA              |

**Members' Office Costs Allowance 2006-2007**

|                     |           |                   |                     |                                |
|---------------------|-----------|-------------------|---------------------|--------------------------------|
| Members Telephones  | 15-Mar-07 | £165.00           | Telephone Bill      | PATSY MCGLONE MLA              |
| Members Telephones  | 28-Mar-07 | £140.73           | Telephone Bill      | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones  | 31-Mar-07 | £119.77           | Telephone Bill      | PATSY MCGLONE MLA              |
| Support Staff Costs |           | £25,725.36        | Support Staff Costs |                                |
| <b>Total</b>        |           | <b>£47,917.43</b> |                     |                                |
|                     |           |                   |                     |                                |

**Members' Office Costs Allowance 2006-2007**

| <b>McGuigan, Philip</b>            |             |                   |                                |                       |
|------------------------------------|-------------|-------------------|--------------------------------|-----------------------|
| <b>Account Name</b>                | <b>Date</b> | <b>Amount</b>     | <b>Expenditure Description</b> | <b>Supplier Name</b>  |
| Members Internet                   | 07-Jun-06   | £158.62           | Internet Charges               | PHILIP MCGUIGAN       |
| Members Internet                   | 14-Sep-06   | £158.62           | Internet Charges               | PHILIP MCGUIGAN       |
| Members Internet                   | 22-Dec-06   | £317.24           | Internet Charges               | PHILIP MCGUIGAN       |
| Members Mobiles                    | 07-Jun-06   | £139.69           | Mobile Phone Charges           | PHILIP MCGUIGAN       |
| Members Mobiles                    | 14-Sep-06   | £118.71           | Mobile Phone Charges           | PHILIP MCGUIGAN       |
| Members Mobiles                    | 14-Sep-06   | £113.20           | Mobile Phone Charges           | PHILIP MCGUIGAN       |
| Members Mobiles                    | 22-Dec-06   | £178.38           | Mobile Phone Charges           | PHILIP MCGUIGAN       |
| Members Mobiles                    | 12-Feb-07   | £280.40           | Mobile Phone Charges           | PHILIP MCGUIGAN       |
| Members Office - Electricity       | 07-Jun-06   | £107.50           | Electricity                    | PHILIP MCGUIGAN       |
| Members Office - Electricity       | 14-Sep-06   | £99.96            | Electricity                    | PHILIP MCGUIGAN       |
| Members Office - Electricity       | 22-Dec-06   | £92.07            | Electricity                    | PHILIP MCGUIGAN       |
| Members Office - Rent              | 14-Sep-06   | £1,120.00         | Rent (Dixons)                  | PHILIP MCGUIGAN       |
| Members Office - Rent              | 22-Dec-06   | £1,120.00         | Rent (Dixons)                  | PHILIP MCGUIGAN       |
| Members Office - Utilities         | 14-Sep-06   | £31.01            | Waste Collection               | PHILIP MCGUIGAN       |
| Members Office Equipment Leasing   | 14-Sep-06   | £4,071.38         | Photocopier Rental (Danwood)   | PHILIP MCGUIGAN       |
| Members Party Secretarial Expenses | 10-Aug-06   | £4,000.00         | Secretarial Services           | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 19-Oct-06   | £7,000.00         | Secretarial Services           | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 12-Feb-07   | £6,000.00         | Secretarial Services           | SINN FEIN HEAD OFFICE |
| Members Recovery of Stationery     | 20-Sep-06   | £206.29           | Assembly Recovered Stationery  | N.I. ASSEMBLY         |
| Members Recovery of Stationery     | 20-Sep-06   | £75.22            | Assembly Recovered Stationery  | N.I. ASSEMBLY         |
| Members Recovery of Stationery     | 08-Nov-06   | £129.74           | Assembly Recovered Stationery  | N.I. ASSEMBLY         |
| Members Telephones                 | 07-Jun-06   | £355.39           | Telephone Bill (TalkTalk)      | PHILIP MCGUIGAN       |
| Members Telephones                 | 01-Sep-06   | £50.76            | Telephone Bill (TalkTalk)      | PHILIP MCGUIGAN       |
| Members Telephones                 | 14-Sep-06   | £52.74            | Telephone Bill (TalkTalk)      | PHILIP MCGUIGAN       |
| Members Telephones                 | 14-Sep-06   | £405.19           | Telephone Bill (TalkTalk)      | PHILIP MCGUIGAN       |
| Members Telephones                 | 22-Dec-06   | £530.98           | Telephone Bill (TalkTalk)      | PHILIP MCGUIGAN       |
| Members Telephones                 | 12-Feb-07   | £100.27           | Telephone Bill (TalkTalk)      | PHILIP MCGUIGAN       |
| Support Staff Costs                |             | £16,986.64        | Support Staff Costs            |                       |
| <b>Total</b>                       |             | <b>£44,000.00</b> |                                |                       |
|                                    |             |                   |                                |                       |

**Members' Office Costs Allowance 2006-2007**

| <b>McGuinness, Martin</b>          |             |               |                                      |                         |
|------------------------------------|-------------|---------------|--------------------------------------|-------------------------|
| <b>Account Name</b>                | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b>       | <b>Supplier Name</b>    |
| Capital - Furniture Purchase       | 31-Mar-07   | £1,499.30     | Office Furniture                     | COS OFFICE SUPPLIES     |
| Members Consumables                | 29-Jun-06   | £34.92        | Office Supplies                      | MR MARTIN MCGUINNESS    |
| Members Consumables                | 20-Oct-06   | £384.93       | Postage, Copier (Danwood) (Copytext) | MR MARTIN MCGUINNESS    |
| Members Consumables                | 21-Mar-07   | £54.21        | Postage, Water (Rocwell)             | MR MARTIN MCGUINNESS    |
| Members Equipment Maintenance      | 29-Jun-06   | £58.97        | Equipment Maintenance                | MR MARTIN MCGUINNESS    |
| Members IT Equipment - Non Capital | 31-Mar-07   | £29.38        | Modem                                | MR MARTIN MCGUINNESS    |
| Members Mobiles                    | 24-Jul-06   | £80.99        | Mobile Phone Charges                 | MR EUGENE McMENAMIN     |
| Members Mobiles                    | 31-Mar-07   | £539.29       | Mobile Phone Charges                 | MR MARTIN MCGUINNESS    |
| Members Office - Oil, Fuel         | 31-Mar-07   | £539.49       | Heating Oil                          | MR MARTIN MCGUINNESS    |
| Members Office - Rates             | 26-Jul-06   | £439.14       | Rates                                | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 15-Aug-06   | £109.77       | Rates                                | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 12-Sep-06   | £109.77       | Rates                                | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 12-Oct-06   | £72.72        | Rates                                | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 06-Dec-06   | £366.36       | Rates                                | RATE COLLECTION AGENCY  |
| Members Office - Rent              | 25-Apr-06   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 04-May-06   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 30-May-06   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 10-Jul-06   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 01-Aug-06   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 01-Sep-06   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 25-Sep-06   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 01-Nov-06   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 27-Nov-06   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 02-Jan-07   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 30-Jan-07   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office - Rent              | 27-Feb-07   | £650.00       | Rent                                 | TYRONE CULTURAL SOCIETY |
| Members Office Equipment Leasing   | 21-Mar-07   | £73.29        | Photocopier                          | MR MARTIN MCGUINNESS    |
| Members Party Secretarial Expenses | 10-Aug-06   | £4,000.00     | Secretarial Services                 | SINN FEIN HEAD OFFICE   |
| Members Party Secretarial Expenses | 19-Oct-06   | £8,400.00     | Secretarial Services                 | SINN FEIN HEAD OFFICE   |
| Members Party Secretarial Expenses | 12-Feb-07   | £5,000.00     | Secretarial Services                 | SINN FEIN HEAD OFFICE   |
| Members Party Secretarial Expenses | 31-Mar-07   | £6,800.00     | Secretarial Services                 | SINN FEIN HEAD OFFICE   |
| Members Recovery of Stationery     | 11-Oct-06   | £21.23        | Assembly Recovered Stationery        | N.I. ASSEMBLY           |
| Members Recovery of Stationery     | 08-Nov-06   | £39.34        | Assembly Recovered Stationery        | N.I. ASSEMBLY           |
| Members Recovery of Stationery     | 02-Jan-07   | £1.62         | Assembly Recovered Stationery        | N.I. ASSEMBLY           |

**Members' Office Costs Allowance 2006-2007**

|                                     |           |                   |                               |                               |
|-------------------------------------|-----------|-------------------|-------------------------------|-------------------------------|
| Members Recovery of Stationery      | 31-Mar-07 | £7.34             | Assembly Recovered Stationery | N.I. ASSEMBLY                 |
| Members Recovery of Stationery      | 18-Apr-07 | £6.29             | Assembly Recovered Stationery | N.I. ASSEMBLY                 |
| Members Research Agency Secretarial | 19-Oct-06 | £6,000.00         | Research Services             | RESEARCH SERVICES IRELAND LTD |
| Members Research Agency Secretarial | 31-Mar-07 | £5,500.00         | Research Services             | RESEARCH SERVICES IRELAND LTD |
| <b>Total</b>                        |           | <b>£47,968.35</b> |                               |                               |
|                                     |           |                   |                               |                               |

**Members' Office Costs Allowance 2006-2007**

| <b>McHugh, Gerry</b>            |             |                  |                                |                      |
|---------------------------------|-------------|------------------|--------------------------------|----------------------|
| <b>Account Name</b>             | <b>Date</b> | <b>Amount</b>    | <b>Expenditure Description</b> | <b>Supplier Name</b> |
| Capital - IT Equipment Purchase | 31-Mar-07   | £1,865.00        | Computer Purchases             | B-COMPUTE            |
| Members Internet                | 31-Mar-07   | £2,200.78        | Broadband Installation         | NTR BROADBAND        |
|                                 |             | -£65.78          | Contribution To Costs          | GERRY MCHUGH MLA     |
| <b>Total</b>                    |             | <b>£4,000.00</b> |                                |                      |
|                                 |             |                  |                                |                      |

**Members' Office Costs Allowance 2006-2007**

| <b>Mcllveen, Michelle</b>    |             |                  |   |                      |
|------------------------------|-------------|------------------|---|----------------------|
| <b>Account Name</b>          | <b>Date</b> | <b>Amount</b>    | <b>Expenditure Description</b>            | <b>Supplier Name</b> |
| Capital - Furniture Purchase | 31-Mar-07   | £3,772.94        | Desks, Chairs, Filing Cabinets, Cupboards | Desk Warehouse       |
| <b>Total</b>                 |             | <b>£3,772.94</b> |   |                      |
|                              |             |                  |   |                      |

**Members' Office Costs Allowance 2006-2007**

| <b>McKay, Daithi</b>                   |             |                  |                                |                      |
|--|-------------|------------------|--------------------------------|----------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b>    | <b>Expenditure Description</b> | <b>Supplier Name</b> |
| Members Office - Oil, Fuel             | 31-Mar-07   | £380.36          | Heating Oil                    | C B FUELS            |
| Members Office - Repairs & Maintenance | 31-Mar-07   | £2,637.88        | Office Redecoration            | P MOONEY DECORATORS  |
| Members Office - Repairs & Maintenance | 31-Mar-07   | £393.63          | Office Maintenance             | DIXONS CONTRACTORS   |
| <b>Total</b>                           |             | <b>£3,411.87</b> |                                |                      |
|  |             |                  |                                |                      |

**Members' Office Costs Allowance 2006-2007**

| <b>McLaughlin, Mitchell</b>        |             |                   |                                |                         |
|------------------------------------|-------------|-------------------|--------------------------------|-------------------------|
| <b>Account Name</b>                | <b>Date</b> | <b>Amount</b>     | <b>Expenditure Description</b> | <b>Supplier Name</b>    |
| Capital - IT Equipment Purchase    | 15-Jun-06   | £610.72           | IT Equipment (Danwood)         | MR MITCHEL McLAUGHLIN   |
| Members Internet                   | 28-Sep-06   | £56.36            | Internet                       | MR MITCHEL McLAUGHLIN   |
| Members Mobiles                    | 07-Jun-06   | £201.22           | Mobile Phone Charges           | MR MITCHEL McLAUGHLIN   |
| Members Mobiles                    | 15-Jun-06   | £375.96           | Mobile Phone Charges (O2)      | MR MITCHEL McLAUGHLIN   |
| Members Mobiles                    | 28-Sep-06   | £126.19           | Mobile Phone Charges           | MR MITCHEL McLAUGHLIN   |
| Members Office - Electricity       | 28-Sep-06   | £88.80            | Electricity                    | MR MITCHEL McLAUGHLIN   |
| Members Office - Rates             | 28-Jun-06   | £426.58           | Rates                          | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 26-Jul-06   | £142.22           | Rates                          | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 15-Aug-06   | £142.22           | Rates                          | RATE COLLECTION AGENCY  |
| Members Office - Rates             | 18-Oct-06   | £1,206.22         | Rates                          | RATE COLLECTION AGENCY  |
| Members Office - Rent              | 08-May-06   | £1,800.00         | Rent                           | DERRY SINN FEIN         |
| Members Office - Rent              | 01-Aug-06   | £1,468.74         | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 01-Aug-06   | £600.00           | Rent                           | DERRY SINN FEIN         |
| Members Office - Rent              | 01-Sep-06   | £489.58           | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 25-Sep-06   | £489.58           | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 01-Nov-06   | £489.58           | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 27-Nov-06   | £489.58           | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 02-Jan-07   | £489.58           | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 30-Jan-07   | £489.58           | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Office - Rent              | 27-Feb-07   | £489.58           | Rent                           | CREGGAN ENTERPRISES LTD |
| Members Party Secretarial Expenses | 10-Aug-06   | £4,000.00         | Secretarial Services           | SINN FEIN HEAD OFFICE   |
| Members Party Secretarial Expenses | 27-Oct-06   | £2,386.98         | Secretarial Services           | SINN FEIN HEAD OFFICE   |
| Members Party Secretarial Expenses | 31-Mar-07   | £5,347.65         | Secretarial Services           | SINN FEIN HEAD OFFICE   |
| Members Recovery of Stationery     | 07-Sep-06   | £24.25            | Assembly Recovered Stationery  | N.I. ASSEMBLY           |
| Members Recovery of Stationery     | 08-Nov-06   | £83.12            | Assembly Recovered Stationery  | N.I. ASSEMBLY           |
| Members Recovery of Stationery     | 31-Mar-07   | £12.93            | Assembly Recovered Stationery  | N.I. ASSEMBLY           |
| Members Taxable Telephone          | 31-Jul-06   | £34.80            | Taxable Telephone Charges      | N.I. ASSEMBLY           |
| Members Taxable Telephone          | 31-Oct-06   | £34.80            | Taxable Telephone Charges      | N.I. ASSEMBLY           |
| Members Telephones                 | 07-Jun-06   | £604.59           | Telephone Charges (BT)         | MR MITCHEL McLAUGHLIN   |
| Members Telephones                 | 28-Sep-06   | £775.57           | Telephone Charges (BT)         | MR MITCHEL McLAUGHLIN   |
| Members Telephones                 | 31-Mar-07   | £222.10           | Telephone Charges (BT)         | MR MITCHEL McLAUGHLIN   |
| Support Staff Costs                |             | £23,800.92        | Support Staff Costs            |                         |
| <b>Total</b>                       |             | <b>£48,000.00</b> |                                |                         |
|                                    |             |                   |                                |                         |

**Members' Office Costs Allowance 2006-2007**

| <b>McMenamin, Eugene</b>        |             |               |  |                                |
|---------------------------------|-------------|---------------|--|--------------------------------|
| <b>Account Name</b>             | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b>         | <b>Supplier Name</b>           |
| Capital - IT Equipment Purchase | 29-Aug-06   | £399.99       | Satellite Navigation System (Halfords) | MR EUGENE McMENAMIN            |
| Members Consumables             | 06-Jun-06   | £19.20        | Postal Charges                         | MR EUGENE McMENAMIN            |
| Members Consumables             | 15-Sep-06   | £54.90        | IT Equipment                           | MR EUGENE McMENAMIN            |
| Members Consumables             | 21-Dec-06   | £63.95        | Postal Charges                         | MR EUGENE McMENAMIN            |
| Members Internet                | 25-Apr-06   | £36.00        | Internet                               | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                | 20-Jun-06   | £140.96       | Internet                               | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                | 21-Sep-06   | £150.23       | Internet                               | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                | 29-Dec-06   | £140.96       | Internet                               | BRITISH TELECOMMUNICATIONS PLC |
| Members Miscellaneous Expenses  | 23-Oct-06   | £69.99        | Office Supplies                        | MR EUGENE McMENAMIN            |
| Members Miscellaneous Expenses  | 24-Oct-06   | £35.00        | Data Protection Fee                    | DATA PROTECTION NOTIFICATION D |
| Members Miscellaneous Expenses  | 26-Jan-07   | £26.42        | Charger Cable                          | MR EUGENE McMENAMIN            |
| Members Mobiles                 | 24-Apr-06   | £60.74        | Mobile Phone Charges                   | MR EUGENE McMENAMIN            |
| Members Mobiles                 | 06-Jun-06   | £54.27        | Mobile Phone Charges                   | MR EUGENE McMENAMIN            |
| Members Mobiles                 | 20-Jun-06   | £69.64        | Mobile Phone Charges                   | MR EUGENE McMENAMIN            |
| Members Mobiles                 | 29-Aug-06   | £115.73       | Mobile Phone Charges                   | MR EUGENE McMENAMIN            |
| Members Mobiles                 | 21-Sep-06   | £64.73        | Mobile Phone Charges                   | MR EUGENE McMENAMIN            |
| Members Mobiles                 | 23-Oct-06   | £117.33       | Mobile Phone Charges                   | MR EUGENE McMENAMIN            |
| Members Mobiles                 | 20-Nov-06   | £96.12        | Mobile Phone Charges                   | MR EUGENE McMENAMIN            |
| Members Mobiles                 | 21-Dec-06   | £62.39        | Mobile Phone Charges                   | MR EUGENE McMENAMIN            |
| Members Mobiles                 | 26-Jan-07   | £82.77        | Mobile Phone Charges                   | MR EUGENE McMENAMIN            |
| Members Mobiles                 | 14-Mar-07   | £38.02        | Mobile Phone Charges                   | MR EUGENE McMENAMIN            |
| Members Office - Electricity    | 20-Jun-06   | £54.86        | Electricity                            | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity    | 03-Nov-06   | £44.02        | Electricity                            | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity    | 14-Dec-06   | £75.67        | Electricity                            | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Rates          | 26-May-06   | £105.41       | Rates                                  | RATE COLLECTION AGENCY         |
| Members Office - Rates          | 28-Jun-06   | £52.70        | Rates                                  | RATE COLLECTION AGENCY         |
| Members Office - Rates          | 26-Jul-06   | £52.70        | Rates                                  | RATE COLLECTION AGENCY         |
| Members Office - Rates          | 15-Aug-06   | £52.70        | Rates                                  | RATE COLLECTION AGENCY         |
| Members Office - Rates          | 12-Sep-06   | £52.70        | Rates                                  | RATE COLLECTION AGENCY         |
| Members Office - Rates          | 12-Oct-06   | £35.14        | Rates                                  | RATE COLLECTION AGENCY         |
| Members Office - Rates          | 06-Dec-06   | £175.66       | Rates                                  | RATE COLLECTION AGENCY         |
| Members Office - Rent           | 25-Apr-06   | £215.00       | Rent                                   | KASHYAP                        |
| Members Office - Rent           | 04-May-06   | £215.00       | Rent                                   | KASHYAP                        |
| Members Office - Rent           | 30-May-06   | £215.00       | Rent                                   | KASHYAP                        |
| Members Office - Rent           | 10-Jul-06   | £215.00       | Rent                                   | KASHYAP                        |
| Members Office - Rent           | 01-Aug-06   | £215.00       | Rent                                   | KASHYAP                        |
| Members Office - Rent           | 01-Sep-06   | £215.00       | Rent                                   | KASHYAP                        |

**Members' Office Costs Allowance 2006-2007**

|                           |           |                   |                           |                                |
|---------------------------|-----------|-------------------|---------------------------|--------------------------------|
| Members Office - Rent     | 25-Sep-06 | £215.00           | Rent                      | KASHYAP                        |
| Members Office - Rent     | 01-Nov-06 | £215.00           | Rent                      | KASHYAP                        |
| Members Office - Rent     | 27-Nov-06 | £215.00           | Rent                      | KASHYAP                        |
| Members Office - Rent     | 02-Jan-07 | £215.00           | Rent                      | KASHYAP                        |
| Members Office - Rent     | 30-Jan-07 | £215.00           | Rent                      | KASHYAP                        |
| Members Office - Rent     | 27-Feb-07 | £0.00             | Rent                      | KASHYAP                        |
| Members Taxable Telephone | 31-Aug-06 | £86.24            | Taxable Telephone Charges | N.I. ASSEMBLY                  |
| Members Taxable Telephone | 28-Feb-07 | £86.76            | Taxable Telephone Charges | N.I. ASSEMBLY                  |
| Members Telephones        | 25-Apr-06 | £58.63            | Telephone Charges         | MR EUGENE McMENAMIN            |
| Members Telephones        | 25-Apr-06 | £149.11           | Telephone Charges         | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones        | 25-Jul-06 | £30.87            | Telephone Charges         | MR EUGENE McMENAMIN            |
| Members Telephones        | 25-Jul-06 | £140.60           | Telephone Charges         | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones        | 24-Oct-06 | £138.56           | Telephone Charges         | MR EUGENE McMENAMIN            |
| Members Telephones        | 04-Dec-06 | £138.56           | Telephone Charges         | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones        | 23-Jan-07 | £178.68           | Telephone Charges         | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones        | 26-Jan-07 | £48.56            | Telephone Charges         | MR EUGENE McMENAMIN            |
| Support Staff Costs       |           | £41,977.53        | Support Staff Costs       |                                |
| <b>Total</b>              |           | <b>£48,000.00</b> |                           |                                |
|                           |           |                   |                           |                                |

**Members' Office Costs Allowance 2006-2007**

| <b>McNarry, David</b>                   |             |               |                                |                                |
|---|-------------|---------------|--------------------------------|--------------------------------|
| <b>Account Name</b>                     | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>           |
| Members Advertising                     | 04-Jan-07   | £169.20       | Advertising                    | DAVID MCNARRY MLA              |
| Members Advertising                     | 13-Feb-07   | £507.60       | Advertising                    | NEWTOWNARDS CHRONICLE LTD      |
| Members Internet                        | 20-Apr-06   | £95.13        | Internet                       | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                        | 02-Aug-06   | £95.13        | Internet                       | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                        | 18-Oct-06   | £95.13        | Internet                       | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                        | 23-Jan-07   | £95.13        | Internet                       | BRITISH TELECOMMUNICATIONS PLC |
| Members Miscellaneous Expenses - CLOSED | 18-Oct-06   | £35.00        | Data Protection Fee            | DATA PROTECTION NOTIFICATION D |
| Members Mobiles                         | 16-May-06   | £84.48        | Mobile Phone Charges           | DAVID MCNARRY MLA              |
| Members Mobiles                         | 02-Jun-06   | £51.74        | Mobile Phone Charges           | DAVID MCNARRY MLA              |
| Members Mobiles                         | 06-Jul-06   | £62.08        | Mobile Phone Charges           | DAVID MCNARRY MLA              |
| Members Mobiles                         | 10-Aug-06   | £74.78        | Miscode                        |                                |
| Members Mobiles                         | 19-Sep-06   | £57.31        | Mobile Phone Charges           | DAVID MCNARRY MLA              |
| Members Mobiles                         | 11-Oct-06   | £95.28        | Mobile Phone Charges           | DAVID MCNARRY MLA              |
| Members Mobiles                         | 10-Nov-06   | £85.64        | Mobile Phone Charges           | DAVID MCNARRY MLA              |
| Members Mobiles                         | 14-Dec-06   | £88.77        | Mobile Phone Charges           | DAVID MCNARRY MLA              |
| Members Mobiles                         | 04-Jan-07   | £84.50        | Mobile Phone Charges           | DAVID MCNARRY MLA              |
| Members Mobiles                         | 01-Feb-07   | £61.40        | Mobile Phone Charges           | DAVID MCNARRY MLA              |
| Members Office - Electricity            | 02-Jun-06   | £180.58       | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity            | 24-Aug-06   | £97.00        | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity            | 23-Nov-06   | £101.68       | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity            | 13-Mar-07   | £207.60       | Electricity                    | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Insurance              | 25-Apr-06   | £609.95       | Insurance                      | DAWSON WHYTE NTH DOWN          |
| Members Office - Rates                  | 26-May-06   | £374.09       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                  | 28-Jun-06   | £187.03       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                  | 26-Jul-06   | £187.03       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                  | 15-Aug-06   | £187.03       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                  | 12-Sep-06   | £187.03       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                  | 12-Oct-06   | £124.71       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rates                  | 06-Dec-06   | £623.41       | Rates                          | RATE COLLECTION AGENCY         |
| Members Office - Rent                   | 11-Apr-06   | £1,200.00     | Rent                           | JOHN NEILL & SONS              |
| Members Office - Rent                   | 12-May-06   | £600.00       | Rent                           | JOHN NEILL & SONS              |
| Members Office - Rent                   | 15-Jun-06   | £600.00       | Rent                           | JOHN NEILL & SONS              |
| Members Office - Rent                   | 06-Jul-06   | £600.00       | Rent                           | JOHN NEILL & SONS              |
| Members Office - Rent                   | 02-Aug-06   | £600.00       | Rent                           | JOHN NEILL & SONS              |
| Members Office - Rent                   | 19-Sep-06   | £600.00       | Rent                           | JOHN NEILL & SONS              |
| Members Office - Rent                   | 06-Oct-06   | £600.00       | Rent                           | JOHN NEILL & SONS              |
| Members Office - Rent                   | 10-Nov-06   | £600.00       | Rent                           | JOHN NEILL & SONS              |

**Members' Office Costs Allowance 2006-2007**

|                                    |           |                   |                      |                                |
|------------------------------------|-----------|-------------------|----------------------|--------------------------------|
| Members Office - Rent              | 07-Dec-06 | £600.00           | Rent                 | JOHN NEILL & SONS              |
| Members Office - Rent              | 11-Jan-07 | £600.00           | Rent                 | JOHN NEILL & SONS              |
| Members Office - Rent              | 02-Feb-07 | £600.00           | Rent                 | JOHN NEILL & SONS              |
| Members Office - Rent              | 13-Mar-07 | £600.00           | Rent                 | JOHN NEILL & SONS              |
| Members Party Secretarial Expenses | 02-Aug-06 | £1,000.00         | Secretarial Services | ULSTER UNIONIST COUNCIL        |
| Members Party Secretarial Expenses | 10-Aug-06 | £500.00           | Secretarial Services | ULSTER UNIONIST PARTY          |
| Members Party Secretarial Expenses | 24-Aug-06 | £1,666.64         | Secretarial Services | STRANGFORD ULSTER UNIONIST ASS |
| Members Party Secretarial Expenses | 10-Nov-06 | £500.00           | Secretarial Services | ULSTER UNIONIST PARTY          |
| Members Party Secretarial Expenses | 23-Jan-07 | £3,335.36         | Secretarial Services | STRANGFORD ULSTER UNIONIST ASS |
| Members Petty Cash                 | 10-Apr-06 | £210.56           | Petty Cash           | DAVID McNARRY MLA              |
| Members Petty Cash                 | 12-May-06 | £234.89           | Petty Cash           | DAVID McNARRY MLA              |
| Members Petty Cash                 | 02-Jun-06 | £100.69           | Petty Cash           | DAVID McNARRY MLA              |
| Members Petty Cash                 | 28-Jun-06 | £222.31           | Petty Cash           | DAVID McNARRY MLA              |
| Members Petty Cash                 | 06-Jul-06 | £86.08            | Petty Cash           | DAVID McNARRY MLA              |
| Members Petty Cash                 | 07-Aug-06 | £200.00           | Petty Cash           | DAVID McNARRY MLA              |
| Members Petty Cash                 | 31-Aug-06 | £192.27           | Petty Cash           | DAVID McNARRY MLA              |
| Members Petty Cash                 | 07-Dec-06 | £63.66            | Petty Cash           | DAVID McNARRY MLA              |
| Members Petty Cash                 | 25-Jan-07 | £90.98            | Petty Cash           | DAVID McNARRY MLA              |
| Members Telephones                 | 15-Jun-06 | £86.95            | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                 | 15-Jun-06 | £166.38           | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                 | 04-Sep-06 | £182.07           | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                 | 04-Sep-06 | £143.74           | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                 | 14-Dec-06 | £77.70            | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                 | 14-Dec-06 | £167.28           | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                 | 13-Mar-07 | £140.20           | Telephone Bill       | BRITISH TELECOMMUNICATIONS PLC |
| Support Staff Costs                |           | £25,926.80        | Support Staff Costs  |                                |
| <b>Total</b>                       |           | <b>£48,000.00</b> |                      |                                |
|                                    |           |                   |                      |                                |

**Members' Office Costs Allowance 2006-2007**

| <b>McQuillan, Adrian</b>               |             |                  |   |                                   |
|--|-------------|------------------|---|-----------------------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b>    | <b>Expenditure Description</b>              | <b>Supplier Name</b>              |
| Capital - Office Equip Purchase        | 31-Mar-07   | £1,520.75        | Chair, Cupboard, Printer, Office Equip.     | COLERAINE OFFICEEQUIPMENT COMPANY |
| Capital - Office Equip Purchase        | 31-Mar-07   | £931.00          | Radiator, Fridge, Microwave, Kettle, Camera | BASIL KNIPE SUPPLIES              |
| Members Consumables                    | 31-Mar-07   | £325.19          | Crockery, Cleaning Equipment                | BORELANDS ,GARVAGH                |
| Members Consumables                    | 31-Mar-07   | £433.93          | Office Uniforms                             | CARNROE SUPPLIES                  |
| Members Office - Repairs & Maintenance | 31-Mar-07   | £540.70          | Office Sign                                 | RAIN DRAIN R MC QUILLAN           |
| <b>Total</b>                           |             | <b>£3,751.57</b> |   |                                   |
|  |             |                  |   |                                   |

**Members' Office Costs Allowance 2006-2007**

| <b>Francis Molloy</b>                   |             |               |  |                         |
|---|-------------|---------------|--|-------------------------|
| <b>Account Name</b>                     | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b>                   | <b>Supplier Name</b>    |
| Members Consumables                     | 29-Jun-06   | £28.20        | Bottled Water                                    | MR FRANCIE MOLLOY       |
| Members Consumables                     | 03-Aug-06   | £51.91        | Bottled Water                                    | MR FRANCIE MOLLOY       |
| Members Consumables                     | 20-Oct-06   | £194.68       | Office Supplies                                  | MR FRANCIE MOLLOY       |
| Members Consumables                     | 31-Mar-07   | £14.10        | Bottled Water                                    | MR FRANCIE MOLLOY       |
| Members Equipment Maintenance           | 31-Mar-07   | £3,675.00     | Office Maintenance                               | KIERAN BRANNIGAN        |
| Members Internet                        | 29-Jun-06   | £105.71       | Internet Charges                                 | MR FRANCIE MOLLOY       |
| Members Internet                        | 20-Oct-06   | £115.83       | Internet Charges                                 | MR FRANCIE MOLLOY       |
| Members Miscellaneous Expenses - CLOSED | 03-Aug-06   | £55.00        | Law Centre Membership Fee                        | MR FRANCIE MOLLOY       |
| Members Mobiles                         | 29-Jun-06   | £107.22       | Mobile Phone Charges (O2)                        | MR FRANCIE MOLLOY       |
| Members Mobiles                         | 20-Oct-06   | £294.80       | Mobile Phone Charges (O2)                        | MR FRANCIE MOLLOY       |
| Members Mobiles                         | 21-Mar-07   | £614.91       | Mobile Phone Charges (O2)                        | MR FRANCIE MOLLOY       |
| Members Office - Electricity            | 03-Aug-06   | £407.12       | Electricity (NIE)                                | MR FRANCIE MOLLOY       |
| Members Office - Electricity            | 20-Oct-06   | £156.43       | Electricity (NIE)                                | MR FRANCIE MOLLOY       |
| Members Office - Electricity            | 12-Feb-07   | £184.40       | Electricity (NIE)                                | MR FRANCIE MOLLOY       |
| Members Office - Electricity            | 12-Feb-07   | £211.42       | Electricity (NIE)                                | MR FRANCIE MOLLOY       |
| Members Office - Electricity            | 21-Mar-07   | £191.57       | Electricity (NIE)                                | MR FRANCIE MOLLOY       |
| Members Office - Oil, Fuel              | 31-Mar-07   | £314.00       | Heating Oil (Molloy Fuels)                       | MR FRANCIE MOLLOY       |
| Members Office - Rates                  | 26-Jul-06   | £1,253.33     | Rates  | RATE COLLECTION AGENCY  |
| Members Office - Rates                  | 15-Aug-06   | £313.31       | Rates  | RATE COLLECTION AGENCY  |
| Members Office - Rates                  | 12-Sep-06   | £313.31       | Rates  | RATE COLLECTION AGENCY  |
| Members Office - Rates                  | 12-Oct-06   | £208.98       | Rates  | RATE COLLECTION AGENCY  |
| Members Office - Rates                  | 06-Dec-06   | £1,044.26     | Rates  | RATE COLLECTION AGENCY  |
| Members Office - Rates                  | 12-Feb-07   | £68.26        | Office Supplies                                  | MR FRANCIE MOLLOY       |
| Members Office - Rent                   | 08-May-06   | £1,500.00     | Rent   | TYRONE CULTURAL SOCIETY |
| Members Office - Rent                   | 10-Jul-06   | £1,500.00     | Rent   | TYRONE CULTURAL SOCIETY |
| Members Office - Rent                   | 26-Sep-06   | £1,000.00     | Rent   | TYRONE CULTURAL SOCIETY |
| Members Office - Rent                   | 27-Nov-06   | £500.00       | Rent   | TYRONE CULTURAL SOCIETY |
| Members Office - Rent                   | 02-Jan-07   | £1,500.00     | Rent   | TYRONE CULTURAL SOCIETY |
| Members Office - Repairs & Maintenance  | 20-Oct-06   | £41.38        | Fire Extinguisher Servicing                      | MR FRANCIE MOLLOY       |
| Members Office - Utilities              | 31-Mar-07   | £38.19        | Waste Collection                                 | MR FRANCIE MOLLOY       |
| Members Party Secretarial Expenses      | 10-Aug-06   | £4,000.00     | Secretarial Services                             | SINN FEIN HEAD OFFICE   |
| Members Party Secretarial Expenses      | 12-Feb-07   | £8,700.00     | Secretarial Services                             | SINN FEIN HEAD OFFICE   |
| Members Party Secretarial Expenses      | 31-Mar-07   | £7,000.00     | Secretarial Services                             | SINN FEIN HEAD OFFICE   |
| Members Recovery of Stationery          | 20-Sep-06   | £19.59        | Assembly Recovered Stationery                    | N.I. ASSEMBLY           |
| Members Research Agency Secretarial     | 31-Mar-06   | £2,000.00     | Secretarial Services (Research Services Ireland) | MR FRANCIE MOLLOY       |
| Members Research Agency Secretarial     | 31-Mar-07   | £8,500.00     | Secretarial Services (Research Services Ireland) | MR FRANCIE MOLLOY       |
| Members Taxable Telephone               | 30-Nov-06   | £15.76        | Taxable Telephone Charges                        | N.I. ASSEMBLY           |

**Members' Office Costs Allowance 2006-2007**

|                    |           |                   |                        |                   |
|--------------------|-----------|-------------------|------------------------|-------------------|
| Members Telephones | 29-Jun-06 | £324.91           | Telephone Charges (BT) | MR FRANCIE MOLLOY |
| Members Telephones | 03-Aug-06 | £254.41           | Telephone Charges (BT) | MR FRANCIE MOLLOY |
| Members Telephones | 20-Oct-06 | £290.36           | Telephone Charges (BT) | MR FRANCIE MOLLOY |
| Members Telephones | 12-Feb-07 | £292.15           | Telephone Charges (BT) | MR FRANCIE MOLLOY |
| Members Telephones | 21-Mar-07 | £384.57           | Telephone Charges (BT) | MR FRANCIE MOLLOY |
| <b>Total</b>       |           | <b>£47,785.07</b> |                        |                   |
|                    |           |                   |                        |                   |

**Members' Office Costs Allowance 2006-2007**

| <b>Maurice Morrow</b>           |             |               |  |                                |
|---------------------------------|-------------|---------------|--|--------------------------------|
| <b>Account Name</b>             | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b>           | <b>Supplier Name</b>           |
| Capital - IT Equipment Purchase | 04-Dec-06   | £49.99        | IT Equipment                             | MR MAURICE MORROW              |
| Capital - Office Equip Purchase | 31-Jan-07   | £672.11       | Office Supplies (Frew Business Machines) | MR MAURICE MORROW              |
| Members Advertising             | 20-Nov-06   | £23.50        | Advertising                              | MR MAURICE MORROW              |
| Members Consumables             | 22-May-06   | £76.38        | Mat Rental                               | MR MAURICE MORROW              |
| Members Consumables             | 09-Aug-06   | £298.88       | Office Supplies (Frew Business Machines) | MR MAURICE MORROW              |
| Members Consumables             | 09-Aug-06   | £129.96       | Crown Office Payment                     | MR MAURICE MORROW              |
| Members Consumables             | 17-Aug-06   | £76.38        | Mat Rental                               | MR MAURICE MORROW              |
| Members Consumables             | 24-Aug-06   | £127.16       | IT Equipment                             | MR MAURICE MORROW              |
| Members Consumables             | 07-Nov-06   | £96.55        | PHS Group                                | MR MAURICE MORROW              |
| Members Consumables             | 04-Dec-06   | £96.28        | Stationery                               | MR MAURICE MORROW              |
| Members Consumables             | 18-Dec-06   | £162.74       | Stationery                               | MR MAURICE MORROW              |
| Members Consumables             | 15-Jan-07   | £103.40       | Stationery                               | MR MAURICE MORROW              |
| Members Equipment Maintenance   | 09-Nov-06   | £23.50        | Fire Extinguisher Servicing              | MR MAURICE MORROW              |
| Members Internet                | 25-Apr-06   | £77.51        | Internet Charges                         | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                | 20-Jul-06   | £77.51        | Internet Charges                         | BRITISH TELECOMMUNICATIONS PLC |
| Members Internet                | 07-Nov-06   | £77.51        | Internet Charges                         | MR MAURICE MORROW              |
| Members Internet                | 19-Jan-07   | £77.51        | Internet Charges                         | MR MAURICE MORROW              |
| Members Mobiles                 | 13-Apr-06   | £71.05        | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 16-May-06   | £113.18       | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 12-Jun-06   | £75.39        | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 11-Jul-06   | £115.29       | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 09-Aug-06   | £52.91        | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 11-Sep-06   | £98.10        | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 26-Sep-06   | £99.99        | Hands Free Headset                       | MR MAURICE MORROW              |
| Members Mobiles                 | 09-Oct-06   | £43.82        | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 07-Nov-06   | £141.01       | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 12-Dec-06   | £106.70       | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 15-Jan-07   | £136.91       | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 13-Feb-07   | £140.67       | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Mobiles                 | 09-Mar-07   | £155.93       | Mobile Phone Charges                     | MR MAURICE MORROW              |
| Members Office - Electricity    | 04-May-06   | £99.25        | Electricity                              | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity    | 24-Jul-06   | £145.33       | Electricity                              | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity    | 06-Nov-06   | £119.76       | Electricity                              | MR MAURICE MORROW              |
| Members Office - Electricity    | 25-Jan-07   | £118.48       | Electricity                              | MR MAURICE MORROW              |
| Members Office - Oil, Fuel      | 16-May-06   | £349.00       | Heating Oil (Salt Oils)                  | MR MAURICE MORROW              |
| Members Office - Oil, Fuel      | 31-Mar-07   | £469.00       | Heating Oil (Salt Oils)                  | MR MAURICE MORROW              |
| Members Office - Rates          | 26-May-06   | £356.82       | Rates                                    | RATE COLLECTION AGENCY         |

**Members' Office Costs Allowance 2006-2007**

|  |           |          |                                  |                        |
|--|-----------|----------|----------------------------------|------------------------|
| Members Office - Rates                 | 28-Jun-06 | £178.38  | Rates                            | RATE COLLECTION AGENCY |
| Members Office - Rates                 | 26-Jul-06 | £178.38  | Rates                            | RATE COLLECTION AGENCY |
| Members Office - Rates                 | 15-Aug-06 | £178.38  | Rates                            | RATE COLLECTION AGENCY |
| Members Office - Rates                 | 12-Sep-06 | £178.38  | Rates                            | RATE COLLECTION AGENCY |
| Members Office - Rates                 | 12-Oct-06 | £118.96  | Rates                            | RATE COLLECTION AGENCY |
| Members Office - Rates                 | 06-Dec-06 | £594.56  | Rates                            | RATE COLLECTION AGENCY |
| Members Office - Rent                  | 25-Apr-06 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 04-May-06 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 30-May-06 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 10-Jul-06 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 01-Aug-06 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 01-Sep-06 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 25-Sep-06 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 01-Nov-06 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 27-Nov-06 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 02-Jan-07 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 30-Jan-07 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 27-Feb-07 | £610.00  | Rent                             | R MCMITCHELL & J BROWN |
| Members Office - Rent                  | 31-Mar-07 | -£100.00 | Use of Office - Election         | MR MAURICE MORROW      |
| Members Office - Rent                  | 31-Mar-07 | £50.00   | Campaign Expenses                | MR MAURICE MORROW      |
| Members Office - Repairs & Maintenance | 18-Sep-06 | £13.69   | Photocopier Rental               | MR MAURICE MORROW      |
| Members Office - Repairs & Maintenance | 18-Dec-06 | £77.90   | Mat Rental                       | MR MAURICE MORROW      |
| Members Office - Repairs & Maintenance | 12-Feb-07 | £133.44  | Office Maintenance               | MR MAURICE MORROW      |
| Members Office - Utilities             | 19-Feb-07 | £131.50  | TV Licence                       | MR MAURICE MORROW      |
| Members Office Equipment Leasing       | 09-Mar-07 | £77.90   | Mat Rental                       | MR MAURICE MORROW      |
| Members Petty Cash                     | 16-May-06 | £130.00  | Petty Cash                       | MR MAURICE MORROW      |
| Members Petty Cash                     | 20-Jul-06 | £250.00  | Petty Cash                       | MR MAURICE MORROW      |
| Members Petty Cash                     | 31-Aug-06 | £250.00  | Petty Cash                       | MR MAURICE MORROW      |
| Members Professional Advisers          | 09-Aug-06 | £546.38  | Consultancy Fee (D Jackson & Co) | MR MAURICE MORROW      |
| Members Recovery of Stationery         | 31-Mar-07 | £5.84    | Assembly Recovered Stationery    | N.I. ASSEMBLY          |
| Members Recovery of Stationery         | 18-Apr-07 | £5.84    | Assembly Recovered Stationery    | N.I. ASSEMBLY          |
| Members Taxable Telephone              | 30-Jun-06 | £14.97   | Taxable Telephone Charges        | MR MAURICE MORROW      |
| Members Taxable Telephone              | 31-Jul-06 | £14.97   | Taxable Telephone Charges        | MR MAURICE MORROW      |
| Members Taxable Telephone              | 31-Oct-06 | £14.97   | Taxable Telephone Charges        | MR MAURICE MORROW      |
| Members Taxable Telephone              | 28-Feb-07 | £24.95   | Taxable Telephone Charges        | MR MAURICE MORROW      |
| Members Telephones                     | 15-Jun-06 | £155.81  | Telephone Bill                   | MR MAURICE MORROW      |
| Members Telephones                     | 03-Jul-06 | £17.73   | Telephone Bill                   | MR MAURICE MORROW      |
| Members Telephones                     | 18-Sep-06 | £155.54  | Telephone Bill                   | MR MAURICE MORROW      |
| Members Telephones                     | 03-Oct-06 | £19.08   | Telephone Bill                   | MR MAURICE MORROW      |

**Members' Office Costs Allowance 2006-2007**

|                     |           |                   |                     |                                |
|---------------------|-----------|-------------------|---------------------|--------------------------------|
| Members Telephones  | 12-Dec-06 | £150.71           | Telephone Bill      | MR MAURICE MORROW              |
| Members Telephones  | 04-Jan-07 | £37.70            | Telephone Bill      | MR MAURICE MORROW              |
| Members Telephones  | 28-Mar-07 | £140.33           | Telephone Bill      | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones  | 31-Mar-07 | £37.00            | Telephone Bill      | MR MAURICE MORROW              |
| Support Staff Costs |           | £27,876.00        | Support Staff Costs |                                |
| <b>Total</b>        |           | <b>£44,234.75</b> |                     |                                |
|                     |           |                   |                     |                                |

**Members' Office Costs Allowance 2006-2007**

| <b>Stephen Moutray</b>                 |             |               |  |                                |
|--|-------------|---------------|--|--------------------------------|
| <b>Account Name</b>                    | <b>Date</b> | <b>Amount</b> | <b>Expenditure Description</b>                                   | <b>Supplier Name</b>           |
| Members Consumables                    | 01-Dec-06   | £170.76       | Stationery   | MR STEPHEN MOUTRAY             |
| Members Consumables                    | 15-Mar-07   | £25.09        | Stationery   | MR STEPHEN MOUTRAY             |
| Members Equipment Maintenance          | 01-Dec-06   | £120.91       | Phone System   | MR STEPHEN MOUTRAY             |
| Members Internet                       | 16-May-06   | £105.71       | Internet Charges   | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles                        | 02-Jun-06   | £131.75       | Mobile Phone Charges   | MR STEPHEN MOUTRAY             |
| Members Mobiles                        | 01-Dec-06   | £884.27       | Mobile Phone Charges (O2)  | MR STEPHEN MOUTRAY             |
| Members Mobiles                        | 15-Mar-07   | £540.18       | Mobile Phone Charges (O2)  | MR STEPHEN MOUTRAY             |
| Members Mobiles                        | 31-Mar-07   | £351.29       | Mobile Bill & Mobile Phone Accessories (O2 & Carphone Warehouse) | MR STEPHEN MOUTRAY             |
| Members Office - Electricity           | 23-May-06   | £623.57       | Electricity  | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity           | 01-Jun-06   | £229.02       | Electricity  | NORTHERN IRELAND ELECTRICITY   |
| Members Office - Electricity           | 12-Sep-06   | £449.61       | Electricity (NIE)  | MR STEPHEN MOUTRAY             |
| Members Office - Electricity           | 01-Dec-06   | £211.06       | Electricity (NIE)  | MR STEPHEN MOUTRAY             |
| Members Office - Electricity           | 15-Mar-07   | £368.76       | Electricity (NIE)  | MR STEPHEN MOUTRAY             |
| Members Office - Rates                 | 26-May-06   | £385.84       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 26-May-06   | £576.32       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 28-Jun-06   | £192.88       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 28-Jun-06   | £288.14       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 26-Jul-06   | £192.88       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 26-Jul-06   | £288.14       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 15-Aug-06   | £192.88       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 15-Aug-06   | £288.14       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 12-Sep-06   | £192.88       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 12-Sep-06   | £288.14       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 12-Oct-06   | £128.64       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 12-Oct-06   | £192.12       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 06-Dec-06   | £642.96       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rates                 | 06-Dec-06   | £960.48       | Rates  | RATE COLLECTION AGENCY         |
| Members Office - Rent                  | 30-May-06   | £1,200.00     | Rent   | CAMPBELL WILLIAMSON            |
| Members Office - Rent                  | 30-May-06   | £2,250.00     | Rent   | MR CHARLES GARDINER            |
| Members Office - Rent                  | 10-Jul-06   | £1,200.00     | Rent   | CAMPBELL WILLIAMSON            |
| Members Office - Rent                  | 01-Sep-06   | £2,250.00     | Rent   | MR CHARLES GARDINER            |
| Members Office - Rent                  | 26-Sep-06   | £800.00       | Rent   | CAMPBELL WILLIAMSON            |
| Members Office - Rent                  | 27-Nov-06   | £400.00       | Rent   | CAMPBELL WILLIAMSON            |
| Members Office - Rent                  | 27-Nov-06   | £2,250.00     | Rent   | MR CHARLES GARDINER            |
| Members Office - Rent                  | 02-Jan-07   | £1,200.00     | Rent   | CAMPBELL WILLIAMSON            |
| Members Office - Rent                  | 27-Feb-07   | £2,250.00     | Rent   | MR CHARLES GARDINER            |
| Members Office - Repairs & Maintenance | 04-Jul-06   | £188.00       | Alarm System   | SOUTH ANTRIM ALARMS LTD        |

**Members' Office Costs Allowance 2006-2007**

|  |           |                   |   |                                |
|--|-----------|-------------------|---|--------------------------------|
| Members Office - Repairs & Maintenance | 31-Mar-07 | £1,680.00         | Office Redecoration                     | MARK HALL                      |
| Members Party Secretarial Expenses     | 15-Mar-07 | £1,660.00         | Secretarial Services (David McConaghie) | MR STEPHEN MOUTRAY             |
| Members Telephones                     | 23-May-06 | £466.48           | Telephone Bill                          | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 23-May-06 | £57.02            | Telephone Bill                          | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones                     | 04-Jul-06 | £48.35            | Telephone Bill                          | MR STEPHEN MOUTRAY             |
| Members Telephones                     | 12-Sep-06 | £304.96           | Telephone Bill                          | MR STEPHEN MOUTRAY             |
| Members Telephones                     | 01-Dec-06 | £389.82           | Telephone Bill                          | MR STEPHEN MOUTRAY             |
| Members Telephones                     | 15-Mar-07 | £154.77           | Telephone Bill                          | MR STEPHEN MOUTRAY             |
| Self Employed Secretarial              | 16-May-06 | £830.00           | Secretarial Services                    | MR STEPHEN MOUTRAY             |
| Self Employed Secretarial              | 02-Jun-06 | £415.00           | Secretarial Services                    | DAVID MCCONAGHIE               |
| Self Employed Secretarial              | 05-Jul-06 | £415.00           | Secretarial Services                    | DAVID MCCONAGHIE               |
| Self Employed Secretarial              | 12-Sep-06 | £415.00           | Secretarial Services                    | MR STEPHEN MOUTRAY             |
| Self Employed Secretarial              | 01-Dec-06 | £1,245.00         | Secretarial Services                    | MR STEPHEN MOUTRAY             |
| Self Employed Secretarial              | 31-Mar-07 | £415.00           | Secretarial Services                    | DAVID MCCONAGHIE               |
| Support Staff Costs                    |           | £16,435.34        | Support Staff Costs                     |                                |
| <b>Total</b>                           |           | <b>£47,942.16</b> |   |                                |
|  |           |                   |   |                                |

**Members' Office Costs Allowance 2006-2007**

| <b>Conor Murphy</b>                |             |                   |                                     |                               |
|------------------------------------|-------------|-------------------|-------------------------------------|-------------------------------|
| <b>Account Name</b>                | <b>Date</b> | <b>Amount</b>     | <b>Expenditure Description</b>      | <b>Supplier Name</b>          |
| Members Consumables                | 03-Aug-06   | £197.93           | Office Supplies                     | MR CONOR MURPHY               |
| Members Consumables                | 31-Mar-07   | £411.19           | Stationery (Dineen Office Supplies) | MR CONOR MURPHY               |
| Members Internet                   | 03-Aug-06   | £123.33           | Internet Charges                    | MR CONOR MURPHY               |
| Members Internet                   | 22-Nov-06   | £123.33           | Internet Charges                    | MR CONOR MURPHY               |
| Members Internet                   | 22-Dec-06   | £123.33           | Internet Charges                    | MR CONOR MURPHY               |
| Members Mobiles                    | 03-Aug-06   | £214.18           | Mobile Phone Costs                  | MR CONOR MURPHY               |
| Members Mobiles                    | 22-Nov-06   | £89.32            | Mobile Phone Costs                  | MR CONOR MURPHY               |
| Members Mobiles                    | 12-Feb-07   | £137.68           | Mobile Phone Costs                  | MR CONOR MURPHY               |
| Members Office - Electricity       | 03-Aug-06   | £215.85           | Electricity (NIE)                   | MR CONOR MURPHY               |
| Members Office - Electricity       | 22-Nov-06   | £422.22           | Electricity (NIE)                   | MR CONOR MURPHY               |
| Members Office - Electricity       | 12-Feb-07   | £206.37           | Electricity (NIE)                   | MR CONOR MURPHY               |
| Members Office - Rent              | 22-Dec-06   | £2,275.00         | Rent (T Tiernan)                    | MR CONOR MURPHY               |
| Members Office - Rent              | 31-Mar-07   | £1,170.00         | Rent (T Tiernan)                    | MR CONOR MURPHY               |
| Members Party Secretarial Expenses | 10-Aug-06   | £4,000.00         | Secretarial Services                | SINN FEIN HEAD OFFICE         |
| Members Party Secretarial Expenses | 19-Oct-06   | £8,400.00         | Secretarial Services                | SINN FEIN HEAD OFFICE         |
| Members Party Secretarial Expenses | 12-Feb-07   | £9,600.00         | Secretarial Services                | SINN FEIN HEAD OFFICE         |
| Members Party Secretarial Expenses | 31-Mar-07   | £9,500.00         | Research                            | RESEARCH SERVICES IRELAND LTD |
| Members Party Secretarial Expenses | 31-Mar-07   | £8,100.00         | Secretarial Services                | SINN FEIN HEAD OFFICE         |
| Members Taxable Telephone          | 31-Aug-06   | £92.37            | Taxable Telephone Charges           | N.I. ASSEMBLY                 |
| Members Taxable Telephone          | 31-Mar-07   | £83.86            | Taxable Telephone Charges           | N.I. ASSEMBLY                 |
| Members Telephones                 | 03-Aug-06   | £337.90           | Telephone Bill (BT)                 | MR CONOR MURPHY               |
| Members Telephones                 | 22-Nov-06   | £613.81           | Telephone Bill (BT)                 | MR CONOR MURPHY               |
| Members Telephones                 | 12-Feb-07   | £368.46           | Telephone Bill (BT)                 | MR CONOR MURPHY               |
| Members Telephones                 | 31-Mar-07   | £148.42           | Telephone Bill                      | MR CONOR MURPHY               |
| <b>Total</b>                       |             | <b>£46,954.55</b> |                                     |                               |
|                                    |             |                   |                                     |                               |