

OP GRAND

EXHIBIT No. 29
[Signature] CLERK

Commonsense Candidate Resource

Expenditure Summary as at 16 April 2004

Total cash receipts from Hickey Lawyers	65,000.00
Less Quadrant fees	33,000.00
Sub total	32,000.00

Disbursements as a 16 April 2004

R.Scott	18,673.72	
G.Betts	5,432.13	
B.Rowe	405.63	
G.Pforr	5,489.55	
Southport Citizens For Change	1,998.87	
	<u>31,999.90</u>	10c

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Trust Fund balance on hand as at 16.4.04	10,300.10
Balance of accounts outstanding	
Southport Citizens for Change	5,012.64
G.Betts	11,546.84
G.Pforr	16,417.15
	<u>32,976.63</u>
Shortfall	22,676.53

~~Plus proposed payment to R. Molhoek~~ ~~8,000.00~~

[Signature]

Shortfall ~~\$30,676.53~~ \$22,676.53
 \$22,676.53
 0.104 01
\$22,780.54

[Signature]

Please pay Quadrant \$ 22 780.54 cent
 which is the balance of
 outstanding monies owed
 to them on these accounts

[Signature]
 Lionel J. BARDEN