

Cost Elem.	Cost element name	Quantity	PUM	Name	Val. in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					1,347,904.66				
** Annapolis - Member Expenses					29,360.42				
* Anna - Other Travel Expenses					4,885.09				
638100	M L A			APR 3-8, COMMUTE 1, LEG PDS	261.18	20.04.2011	2011	HON STEPHEN MCNEIL	APR TRAVEL
638100	M L A			APR 11-15, COMMUTE 2, LEG PDS	260.16	20.04.2011	2011	HON STEPHEN MCNEIL	APR TRAVEL
638100	M L A			APR 18-21, COMMUTE 3, LEG PDS	227.11	12.05.2011	2011	HON STEPHEN MCNEIL	APR TRAVEL
638100	M L A			APR 25-29, COMMUTE 4, LEG PDS	194.07	12.05.2011	2011	HON STEPHEN MCNEIL	APR TRAVEL
638100	M L A			MAY 2-6, COMMUTE 5, LEG PDS	227.12	20.05.2011	2011	HON STEPHEN MCNEIL	MAY TRAVEL
638100	M L A			MAY 9-13, COMMUTE 6, LEG PDS	227.11	20.05.2011	2011	HON STEPHEN MCNEIL	MAY TRAVEL
638100	M L A			MAY 16-19, COMMUTE 7, LEG PDS	227.12	31.05.2011	2011	HON STEPHEN MCNEIL	MAY TRAVEL
638100	M L A			MAY 24-26, COMMUTE 8	127.98	31.05.2011	2011	HON STEPHEN MCNEIL	MAY TRAVEL
638100	M L A			MAY 28-JUNE 1, COMMUTE 9	127.98	31.05.2011	2011	HON STEPHEN MCNEIL	MAY TRAVEL
638100	M L A			JUN 8-10, CAUCUS 1, HOTEL, PDS	767.46	17.06.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
638100	M L A			JUN 7-10, COMMUTE 10	127.98	22.06.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
638100	M L A			JUN 14-17, COMMUTE 11	127.98	22.06.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
638100	M L A			JUN 21-25, COMMUTE 12	127.99	22.07.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
638100	M L A			JUL 5-9, COMMUTE 13	127.98	22.07.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
638100	M L A			JUL 11-15, COMMUTE 14	127.98	22.07.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
638100	M L A			JUL 17-23, JUL 27-29, COMMUTE 15, 16	294.36	29.08.2011	2011	HON STEPHEN MCNEIL	JUL TRAVEL
638100	M L A			AUG 2-17, COMMUTE 17-20	588.72	31.08.2011	2011	HON STEPHEN MCNEIL	AUG TRAVEL
638100	M L A			AUG 24-SEPT 8, COMMUTE 21-23	441.54	27.09.2011	2011	HON STEPHEN MCNEIL	SEP TRAVEL
638100	M L A			SEPT 20-22, KM TO OUT OF TOWN CAUCUS	82.36	30.09.2011	2011	HON STEPHEN MCNEIL	SEP TRAVEL
638100	M L A			SEP 20-22, CAUCUS 2, HOTEL, PDS	190.91	30.09.2011	2011	HON STEPHEN MCNEIL	SEP TRAVEL
* Anna - Living Expenses					9,930.00				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,640.00	01.04.2011	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2930979 CANADA INC, LA RENT	1,640.00	12.04.2011	2011	HON STEPHEN MCNEIL	LA RENT
639100	MLA Living Allowance			Chq#3346453 Doc#2800144126	1,640.00	13.04.2011	2011	HON STEPHEN MCNEIL	Chq#3346453
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,640.00	01.05.2011	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,640.00	01.06.2011	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,640.00	01.07.2011	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.08.2011	2011	HON STEPHEN MCNEIL	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.09.2011	2011	HON STEPHEN MCNEIL	LA Rent
* Anna - Franking and Travel Expenses					1,040.48				
638100	M L A			APR 9-30, FRANKING TRAVEL	82.89	29.07.2011	2011	HON STEPHEN MCNEIL	APR FRANKING & TRAVEL
638100	M L A			MAY 7-23, FRANKING & TRAVEL	184.35	29.07.2011	2011	HON STEPHEN MCNEIL	MAY FRANKING & TRAVEL
638100	M L A			JUNE 2-30, FRANKING & TRAVEL	355.44	29.07.2011	2011	HON STEPHEN MCNEIL	JUN FRANKING & TRAVEL
638100	M L A			JUL 1-31, FRANKING & TRAVEL	358.80	31.08.2011	2011	HON STEPHEN MCNEIL	JUL FRANKING & TRAVEL
761400	Postage			CANADA POST, 638058, POSTAGE	59.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
* Anna - Constituency Expenses					13,504.85				
761200	Misc. Office Expense			HOME HARDWARE, 122804, OFFICE SUPPLIES	42.62	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 118401, WATER	6.50	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
761200	Misc. Office Expense			COSTCO, 19660, FRAMES	99.95	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
761200	Misc. Office Expense			SOURCE BINDING, 16413, CERTIFICATE HOLDERS	355.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
761200	Misc. Office Expense			P VANROESTEL, CA EXP	479.65	31.05.2011	2011	HON STEPHEN MCNEIL	MAY CA EXP
761200	Misc. Office Expense			ROLLING PHONES, 52011, CHARGER	39.95	31.05.2011	2011	HON STEPHEN MCNEIL	MAY EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W78659, PAPER	47.49	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W79885, SEALS	21.60	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W77961, INK, BATTERY, PAPER	73.07	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W79158, STAMP, INK	46.99	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 121266, WATER	6.50	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			BELL ALLIANT, P7574330, BLACKBERRY CASE	40.65	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			P VANROESTEL, CA EXP	311.95	21.07.2011	2011	HON STEPHEN MCNEIL	JUL CA EXP
761200	Misc. Office Expense			INTEGRITY PRINTING, 10895, SIGNAGE	75.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
761200	Misc. Office Expense			INTEGRITY PRINTING, 10972, BUS CARDS	79.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W80584, INK, PENS	41.18	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 122553, WATER	6.50	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
761200	Misc. Office Expense			P VANROESTEL, CA EXP	10.00	30.08.2011	2011	HON STEPHEN MCNEIL	SPEAKER CR 14
761200	Misc. Office Expense			P VANROESTEL, CA EXP	66.09	30.08.2011	2011	HON STEPHEN MCNEIL	JUL CA EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W84247, INK, PENS, BATTERY	165.86	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
761200	Misc. Office Expense			ANNAPOLIS SAVE EASY, 6060, ANNUAL OPEN HOUSE	78.44	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
761200	Misc. Office Expense			KINGS PRODUCE PROCESSING LTD, 21048, OPEN HOUSE	245.00	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
761200	Misc. Office Expense			MACLEOD GROUP, 102011, ANNUAL OPEN HOUSE	37.66	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP

761200	Misc. Office Expense		P VANROESTEL, CA EXP	82.89	28.09.2011	2011	HON STEPHEN MCNEIL	AUG CA EXP
761200	Misc. Office Expense		P VANROESTEL, CA EXP	56.36	29.09.2011	2011	HON STEPHEN MCNEIL	JUL CA EXP
784100	Telecommunications		BELL ALIANT, 6773355, BUNDLE	344.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
784100	Telecommunications		BELL ALIANT, 7323302, BUNDLE	316.03	31.05.2011	2011	HON STEPHEN MCNEIL	MAY EXP
784100	Telecommunications		BELL ALIANT, 7873136, BUNDLE	327.79	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
784100	Telecommunications		BELL ALIANT, 8411788, BUNDLE	336.38	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
784100	Telecommunications		BELL ALIANT, 8917049, BUNDLE	325.55	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
784700	Cellular Phones		BELL MOBILITY, APR 16, CELL	360.47	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 16, CELL	360.12	31.05.2011	2011	HON STEPHEN MCNEIL	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 16, CELL	495.54	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 16, CELL	354.09	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
784700	Cellular Phones		BELL MOBILITY, AUG 16, CELL	370.63	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
786600	IT Hardware Maint.		OVER THE HILL, 799	60.00	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
789200	Advertising		A ROYAL CONSORT, MAR, AD	50.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
789200	Advertising		COLIN CHIPMAN MEMORIAL TOURNMENT, 201112, AD	50.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
789200	Advertising		TRANSCONTINENTAL, 71619, AD	59.65	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
789200	Advertising		BRIDGETOWN REGIONAL HIGH SCHOOL, 22011, AD	85.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
789200	Advertising		TRANSCONTINENTAL, 72317, AD	59.65	31.05.2011	2011	HON STEPHEN MCNEIL	MAY EXP
789200	Advertising		ANNAPOLIS VALLEY EXHIBITION, MAY 2, AD	207.00	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 73021, AD	59.65	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 73914, AD	59.65	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising		BRIDGETOWN CURLING CLUB, 121, AD	100.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 74639, AD	59.65	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 75307, AD	59.65	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising		BRIDGETOWN FIDDLE EAST, 122011, AD	100.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising		ANNAPOLIS GROUND SEARCH & RESCUE, 63, AD	100.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising		WESTERN VALLEY MINOR HOCKEY,VIXENS, MAR 25, AD	50.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising		EXPLORER, MAY 14, AD	120.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising		ENDLESS SHORE BOOKS, 1067, AD	10.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising		ENDLESS SHORE BOOKS, 1195, AD	7.50	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising		BRENTWOOD SCREENPRINT, 64366, AD	495.00	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
789200	Advertising		BRIDGETOWN VOLUNTEER FIRE DEPT, 5282011, AD	150.00	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 76360, AD	59.65	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 77052, AD	59.65	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 77736, AD	59.65	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
789200	Advertising		PORT GEORGE JAMBOREE, 7182011, AD	200.00	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
793100	Janitorial Services		P VANROESTEL, APR CLEANING	100.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
793100	Janitorial Services		GORDON RIESE, 351113, APR WINDOW CLEANING	39.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
793100	Janitorial Services		P VANROESTEL, MAY CLEANING	100.00	31.05.2011	2011	HON STEPHEN MCNEIL	MAY EXP
793100	Janitorial Services		P VANROESTEL, JUN CLEANING	100.00	30.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
793100	Janitorial Services		P VANROESTEL, JUL CLEANING	100.00	28.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
793100	Janitorial Services		P VANROESTEL, AUG CLEANING	100.00	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
793100	Janitorial Services		P VANROESTEL, SEP CLEANING	100.00	30.09.2011	2011	HON STEPHEN MCNEIL	SEP EXP
811300	Office Rentals		Parsons Invts - Office Rent	700.00	01.04.2011	2011	HON STEPHEN MCNEIL	Const Rent
811300	Office Rentals		Parsons Invts - Office Rent	700.00	01.05.2011	2011	HON STEPHEN MCNEIL	Const Rent
811300	Office Rentals		Parsons Invts - Office Rent	700.00	01.06.2011	2011	HON STEPHEN MCNEIL	Const Rent
811300	Office Rentals		Parsons Invts - Office Rent	700.00	01.07.2011	2011	HON STEPHEN MCNEIL	Const Rent
811300	Office Rentals		Parsons Invts - Office Rent	700.00	01.08.2011	2011	HON STEPHEN MCNEIL	Const Rent
811300	Office Rentals		Parsons Invts - Office Rent	700.00	01.09.2011	2011	HON STEPHEN MCNEIL	Const Rent
814100	Staff Training		FRED PRYOR SEMINARS, 12568576, CA TRAINING	159.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
814100	Staff Training		FRED PRYOR SEMINARS, 12568579, CA TRAINING	99.00	30.04.2011	2011	HON STEPHEN MCNEIL	APR EXP
** Antigonish - Member Expenses				26,463.02				
* Anti - Other Travel Expenses				4,456.74				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	311.11	30.05.2011	2011	MAURICE SMITH MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	311.10	30.05.2011	2011	MAURICE SMITH MLA	APR TRAVEL
638100	M L A		APR 18-22, COMMUTE 3, LEG PDS	278.06	30.05.2011	2011	MAURICE SMITH MLA	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 4, LEG PDS	278.06	30.05.2011	2011	MAURICE SMITH MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	311.11	13.07.2011	2011	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A		MAY 9-11, COMMUTE 6, LEG PDS	211.97	13.07.2011	2011	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A		MAY 12-13, COMMUTE 7, LEG PDS	211.97	13.07.2011	2011	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A		MAY 16-17, COMMUTE 8, LEG PDS	278.06	13.07.2011	2011	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A		MAY 24-25, COMMUTE 9, PDS	178.93	13.07.2011	2011	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A		JUN 1, COMMUTE 10, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUN TRAVEL
638100	M L A		JUN 7, COMMUTE 11, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUN TRAVEL
638100	M L A		JUN 15, COMMUTE 12, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	442.95	22.09.2011	2011	MAURICE SMITH MLA	JUN TRAVEL

638100	M L A		JUN 28, HR, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUN TRAVEL
638100	M L A		JUL 6, COMMUTE 13, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 14, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	JUL TRAVEL
638100	M L A		JUL 26-27, COMMUTE 15, PDS	211.98	22.09.2011	2011	MAURICE SMITH MLA	JUL TRAVEL
638100	M L A		AUG 24, COMMUTE 16, PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	AUG TRAVEL
638100	M L A		AUG 30, HR PD	178.93	22.09.2011	2011	MAURICE SMITH MLA	AUG TRAVEL
* Anti - Living Expenses				7,350.00				
639100	MLA Living Allowance		PSS INVESTMENTS, APR RENT	1,470.00	30.05.2011	2011	MAURICE SMITH MLA	APR LA
639100	MLA Living Allowance		PSS INVESTMENTS, MAY RENT	1,470.00	13.07.2011	2011	MAURICE SMITH MLA	MAY LA
639100	MLA Living Allowance		PSS INVESTMENTS INC, JUN RENT	1,470.00	22.09.2011	2011	MAURICE SMITH MLA	JUN LA
639100	MLA Living Allowance		PSS INVESTMENTS INC, JUL RENT	1,470.00	23.09.2011	2011	MAURICE SMITH MLA	JUL LA
639100	MLA Living Allowance		PSS INVESTMENTS, AUG RENT	1,470.00	23.09.2011	2011	MAURICE SMITH MLA	AUG LA
* Anti - Franking and Travel Expenses				1,752.27				
638100	M L A		APR 16, FRANKING & TRAVEL	26.52	30.05.2011	2011	MAURICE SMITH MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 8-30, FRANKING & TRAVEL	104.44	13.07.2011	2011	MAURICE SMITH MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 10-29, FRANKING & TRAVEL	142.90	22.09.2011	2011	MAURICE SMITH MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-31, FRANKING & TRAVEL	123.34	22.09.2011	2011	MAURICE SMITH MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 5, FRANKING & TRAVEL	12.27	22.09.2011	2011	MAURICE SMITH MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 918594, POSTAGE	9.45	30.05.2011	2011	MAURICE SMITH MLA	APR EXP
761400	Postage		CANADA POST, 921747, POSTAGE	5.90	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761400	Postage		CANADA POST, 923993, POSTAGE	59.00	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	35.00	31.08.2011	2011	MAURICE SMITH MLA	JUL FRANKING & TRAVEL
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	996.20	31.08.2011	2011	MAURICE SMITH MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 929543, POSTAGE	177.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761400	Postage		CANADA POST, 933652, POSTAGE	1.25	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761400	Postage		CANADA POST, 935194, POSTAGE	59.00	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
* Anti - Constituency Expenses				12,904.01				
651100	Professional Service		HIGHLAND MULTIMEDIA, 1110, WEBSITE , DOMAIN	249.99	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense		M MACINTYRE, CA EXP	37.80	16.05.2011	2011	MAURICE SMITH MLA	APR CA EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, 9905, OFFICE SUPPLIES	9.48	30.05.2011	2011	MAURICE SMITH MLA	APR EXP
761200	Misc. Office Expense		NS CHAMBER OF COMMERCE, 243, TICKET	35.00	30.05.2011	2011	MAURICE SMITH MLA	APR EXP
761200	Misc. Office Expense		MARIES FLOWERS, APR 11, WREATH	30.00	30.05.2011	2011	MAURICE SMITH MLA	APR EXP
761200	Misc. Office Expense		THE CASKET, 184616, COMMUNICATIONS	289.82	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense		HFX CHAMBER OF COMMERCE, 67102, TICKET	50.00	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, 4194, OFFICE & COFFEE SUPPLIES	5.78	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense		THE REPORTER, 205344, COMMUNICATIONS	158.76	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense		BASIN BASICS, H455529S, CARTRIDGE	51.99	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense		BASIN BASICS, A076130, PAPER, LABELS, CLIPS, SORTER	18.26	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense		BASIN BASICS, H452708, CARTRIDGE	56.59	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense		BASIN BASICS, A077517, PAPER, FOLDERS	32.17	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense		ANTIGONISH 5 TO \$1, B774740, GARBAGE BAGS	2.79	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS, 2783, OFFICE SUPPLIES	14.97	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense		BASIN BASICS, A078576, ERASER, ENVELOPES, PENS	16.17	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense		BASIN BASICS, H461631S, CARTRIDGE	56.59	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense		BASIN BASICS, A078123, CLIPS, PAPER	8.79	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense		THE SOURCE, 567202627, BLACKBERRY CHARGER	29.99	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 5404758590A, TONER	34.19	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS, 9341, COFFEE, CLEANING SUPPLIES	19.80	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense		BASIN BASICS, A079060, PAPER, ENV, SEALER	64.41	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense		BASIN BASICS, A079233, PAPER, CLIPS	12.17	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense		BASIN BASICS, H465820S, CARTRIDGES	208.96	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense		BASIN BASICS, A07898, LABELS, PAPER, FILES	44.89	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
761200	Misc. Office Expense		SHOPPERS, 4057, CLEANING SUPPLIES	11.48	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense		THE PRINTER, 62775, FLYERS	868.94	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense		BASIN BASICS, A079539, PAPER, MSG BOOK	16.68	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense		BASIN BASICS, H469929S, CARTRIDGES	212.56	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense		BASIN BASICS, H470356S, SAMSUNG DRUM	199.99	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense		THE CASKET, 188251, COMMUNICATIONS	289.80	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
761200	Misc. Office Expense		ANTIGONISH 5 TO \$1, B791522, GARBAGE BAGS	2.79	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 7028611, BUNDLE	151.06	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7577974, BUNDLE	140.58	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8126987, BUNDLE	149.10	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	110.96	30.05.2011	2011	MAURICE SMITH MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	66.70	30.05.2011	2011	MAURICE SMITH MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	53.57	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	55.49	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP

784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	57.37	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
789200	Advertising		THE CASKET, 185257, AD	120.00	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
789200	Advertising		THE CASKET, 184287, AD	134.40	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
789200	Advertising		THE CASKET, 185420, AD	84.00	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
789200	Advertising		THE CASKET, 186148, AD	200.00	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
789200	Advertising		ST FRANCIS XAVIER, STFX01, AD	343.93	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
789200	Advertising		THE CASKET, 187530, AD	180.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		THE CASKET, 187435, AD	75.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		THE CASKET, 186972, AD	125.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		NATIVE JOURNAL, 45151, AD	274.40	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		NATIVE JOURNAL, 44998, AD	274.40	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		ANTIGONISH GIRLS BASKETBALL, 3, AD	150.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
789200	Advertising		KIN CANADA, 24, AD	195.00	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
793100	Janitorial Services		MARTIN FLEUREN, APR 1, MAR CLEANING	140.00	30.05.2011	2011	MAURICE SMITH MLA	APR EXP
793100	Janitorial Services		MARTIN FLEUREN, MAY 2, APR 30 CLEANING	140.00	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
793100	Janitorial Services		MARTIN FLEUREN, 10572, MAY CLEANING	140.00	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
793100	Janitorial Services		MARTIN FLEUREN, 10573, JUN CLEANING	140.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
793100	Janitorial Services		MARTIN FLEUREN, 2851, JUL CLEANING	140.00	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	345.00	20.04.2011	2011	MAURICE SMITH MLA	THOMAS JANSEN 4146
811300	Office Rentals		3224267 NS Ltd - Office Rent	937.75	01.04.2011	2011	MAURICE SMITH MLA	Const Rent
811300	Office Rentals		3224267 NS Ltd - Office Rent	937.75	01.05.2011	2011	MAURICE SMITH MLA	Const Rent
811300	Office Rentals		3224267 NS Ltd - Office Rent	937.75	01.06.2011	2011	MAURICE SMITH MLA	Const Rent
811300	Office Rentals		3224267 NS Ltd - Office Rent	937.75	01.07.2011	2011	MAURICE SMITH MLA	Const Rent
811300	Office Rentals		3224267 NS Ltd - Office Rent	937.75	01.08.2011	2011	MAURICE SMITH MLA	Const Rent
811300	Office Rentals		3224267 NS Ltd - Office Rent	937.75	01.09.2011	2011	MAURICE SMITH MLA	Const Rent
817100	Membership Dues		ANTIGONISH CHAMBER OF COMM, 306173, 2011 MSHP	105.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
818100	Subscr Periodicals		THE ATLANTIC, MAR 11, SUBSCRIPTION	19.95	30.05.2011	2011	MAURICE SMITH MLA	APR EXP
818100	Subscr Periodicals		ALLNOVASCOITA.COM, JUN SUBSCRIPTION	5.00	22.09.2011	2011	MAURICE SMITH MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL SUBSCRIPTION	10.00	28.09.2011	2011	MAURICE SMITH MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG, SUBSCRIPTION	10.00	28.09.2011	2011	MAURICE SMITH MLA	AUG EXP
** Argyle - Member Expenses				29,619.97				
* Argy - Other Travel Expenses				7,836.12				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	364.16	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	364.16	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	331.11	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 4, LEG PDS	331.11	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	364.15	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	364.16	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	331.11	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY TRAVEL
638100	M L A		MAY 24-26, COMMUTE 8, PDS	298.07	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY TRAVEL
638100	M L A		MAY 25-26, E CRITIC, HOTEL	351.96	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY TRAVEL
638100	M L A		MAY 30-JUNE1, COMMUTE 9, PDS	298.07	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY TRAVEL
638100	M L A		JUN 6-7, COMMUTE 10, PDS	265.03	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN TRAVEL
638100	M L A		JUN 9, COMMUTE 11, PDS	231.98	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN TRAVEL
638100	M L A		JUN 15-16, COMMUTE 12, PDS	265.03	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN TRAVEL
638100	M L A		JUN 20-22, COMMUTE 13, PDS	298.06	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN TRAVEL
638100	M L A		JUN 27-28, COMMUTE 14, PDS	265.03	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN TRAVEL
638100	M L A		JUL 5-7, COMMUTE 15, PDS	198.59	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL TRAVEL
638100	M L A		JUL 11-13, COMMUTE 16, PDS	198.60	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL TRAVEL
638100	M L A		JUL 20-21, COMMUTE 17, PDS	165.56	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL TRAVEL
638100	M L A		JUL 26-27, COMMUTE 18, PDS	165.56	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL TRAVEL
638100	M L A		AUG 1-3, CRITIC ACADIEN AFFAIRS, HOTEL, PDS	688.35	25.08.2011	2011	HON CHRIS D'ENTREMONT	AUG TRAVEL
638100	M L A		AUG 1-4, COMMUTE 19	198.94	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG TRAVEL
638100	M L A		AUG 7-10, COMMUTE 20	265.03	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG TRAVEL
638100	M L A		AUG 24-26, COMMUTE 21, PDS	298.06	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG TRAVEL
638100	M L A		AUG 29-30, COMMUTE 22, PDS	265.03	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG TRAVEL
638100	M L A		SEP 6-8, CAUCUS 1, HOTEL, PDS	669.21	22.09.2011	2011	HON CHRIS D'ENTREMONT	SEP TRAVEL
* Argy - Living Expenses				8,063.97				
639100	MLA Living Allowance		Garrison Watch - LA Rent	1,233.00	01.04.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
639100	MLA Living Allowance		PSS Investment Inc - LA Rent	1,233.00	01.05.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
639100	MLA Living Allowance		PSS Investment Inc - LA Rent	1,233.00	01.06.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
639100	MLA Living Allowance		PSS Investment Inc - LA Rent	1,233.00	01.07.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
639100	MLA Living Allowance		PSS Investment Inc - LA Rent	1,233.00	01.08.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
639100	MLA Living Allowance		PSS Investment Inc - LA Rent	1,233.00	01.09.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications		EASTLINK, APR 5, BUNDLE	111.26	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR LA
784100	Telecommunications		EASTLINK, MAY 3, BUNDLE	111.26	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY LA

784100	Telecommunications			EASTLINK, JUN 3, BUNDLE	111.26	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL LA
784100	Telecommunications			EASTLINK, JUL 3, BUNDLE	114.25	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL LA
784100	Telecommunications			EASTLINK, AUG 4, BUNDLE	114.25	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG LA
785200	Electricity	247	KWH	NS POWER, MAR 15, ELECT	39.37	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR LA
785200	Electricity	286	KWH	NS POWER, MAY 16, ELECT	52.52	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY LA
785200	Electricity	247	KWH	APR EXP, NS POWER, MAR 15, ELECT	39.37	14.06.2011	2011	HON CHRIS D'ENTREMONT	EXP
785200	Electricity	389	KWH	NS POWER, JUL 15, ELECT	51.17	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL LA
* Argy - Franking and Travel Expenses					498.71				
638100	M L A			JUN 4-27, FRANKING & TRAVEL	76.26	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN FRANKING & TRAVEL
638100	M L A			JUN 30-JUL 18, FRANKING & TRAVEL	56.36	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL FRANKING & TRAVEL
638100	M L A			AUG 12-27, FRANKING & TRAVEL	218.84	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG FRANKING & TRAVEL
761200	Misc. Office Expense			KING LASER, 58010, TONER	373.90	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
761200	Misc. Office Expense			KING LASER, 58010, TONER	373.92	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
761400	Postage			CANADA POST, 14254, POSTAGE	59.00	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY EXP
761400	Postage			CANADA POST, 146611, POSTAGE	66.60	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
761400	Postage			CANADA POST, 146652, POSTAGE	12.18	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
761400	Postage			CANADA POST, 147719, POSTAGE	9.49	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
* Argy - Constituency Expenses					13,221.17				
651100	Professional Service			REGISTER.COM, MAY 9, WEBSITE	49.87	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY EXP
761200	Misc. Office Expense			KING LASER PRODUCTS, 56353, OFFICE SUPPLIES	89.95	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY EXP
761200	Misc. Office Expense			TIMOTHYS COFFEE, T84854CA, COFFEE SUPPLIES	69.80	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
761200	Misc. Office Expense			CASSA BUSINESS EQUIP LTD, 81556, PAPER, SUPPLIES	87.12	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 958, CARDS	25.00	30.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
761200	Misc. Office Expense			KING LASER, 58010, TONER	373.92	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
761200	Misc. Office Expense			APPLE, MGWBKM7TG8, OPERATING SYSTEM	29.99	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
761200	Misc. Office Expense			STAPLES, 37818, HOLE PUNCH, CORRECT TAPE	29.33	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
761200	Misc. Office Expense			T BOUCHER, CA EXP	27.85	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG CA EXP
784100	Telecommunications			BELL ALIANT, 6836713, PHONE	196.14	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
784100	Telecommunications			BELL ALIANT, 7386470, PHONE	198.38	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY EXP
784100	Telecommunications			BELL ALIANT, 7935961, PHONE	214.25	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
784100	Telecommunications			BELL ALIANT, 8468280, PHONE	237.62	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
784100	Telecommunications			BELL ALIANT, 8973155, PHONE	235.80	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
784700	Cellular Phones			BELL MOBILITY, APR 7, CELL	180.85	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
784700	Cellular Phones			BELL MOBILITY, MAY 7, CELL	180.85	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY EXP
784700	Cellular Phones			BELL MOBILITY, JUN 7, CELL	137.37	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUL 7, CELL	180.85	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
784700	Cellular Phones			BELL MOBILITY, AUG 7, CELL	180.85	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
786100	Equipment Repairs			KING LASER PRODUCTS INC, 56438, SERVICE	44.98	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 69585, AD	55.00	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 69898, AD	116.00	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 70221, AD	55.00	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 70539, AD	55.00	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 70852, AD	55.00	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TRANSCONTINENTAL, 71161, AD	55.00	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 71463, AD	55.00	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 71830, AD	55.00	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 72171, AD	55.00	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 72510, AD	55.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 72881, AD	55.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 73215, AD	55.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 73787, AD	55.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 74112, AD	55.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			YARMOUTH TOWN & CO SPORTS HERITAGE ASSOC, 344, AD	100.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 74499, AD	55.00	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 74828, AD	55.00	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75169, AD	55.00	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75550, AD	202.82	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 41770, AD	51.04	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising			YARMOUTH EXHIBITION ASSOCIATION, 140, AD	75.00	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75910, AD	55.00	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 76205, AD	55.00	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 76552, AD	55.00	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 76886, AD	217.61	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 41840, AD	51.04	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 74112A, AD	55.00	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
798100	Insurance Premiums			B3458 ADDITIONAL COVERAGE CHRIS D'ENTREMONT	215.00	28.07.2011	2011	HON CHRIS D'ENTREMONT	THOMAS JANSEN 4146

811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.04.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.05.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.06.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.07.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.08.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.09.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
813100	Equipment Purchases		CURRY SYSTEMS & CONSULTING, 738470, COMPUTER	1,822.00	31.05.2011	2011	HON CHRIS D'ENTREMONT	MAY EXP
818100	Subscr Periodicals		VANGUARD, 38748, SUBSCRIPTION	47.79	30.04.2011	2011	HON CHRIS D'ENTREMONT	APR EXP
**	Bedford - Birch Cove - Member Expenses			21,534.21				
*	BdBC - Other Travel Expenses			1,862.42				
638100	M L A		APR 1, LEG PDS	33.04	17.05.2011	2011	KELLY M REGAN MLA	APR TRAVEL
638100	M L A		APR 5-8, LEG PDS	132.17	17.05.2011	2011	KELLY M REGAN MLA	APR TRAVEL
638100	M L A		APR 11-15, LEG PDS	165.23	17.05.2011	2011	KELLY M REGAN MLA	APR TRAVEL
638100	M L A		APR 18-21, LEG PDS	132.17	17.05.2011	2011	KELLY M REGAN MLA	APR TRAVEL
638100	M L A		APR 26-29, LEG PDS	132.17	17.05.2011	2011	KELLY M REGAN MLA	APR TRAVEL
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	17.06.2011	2011	KELLY M REGAN MLA	MAY TRAVEL
638100	M L A		MAY 31, HR PD	33.04	17.06.2011	2011	KELLY M REGAN MLA	MAY TRAVEL
638100	M L A		JUN 8-10, CAUCUS 1, HOTEL, PDS	672.87	21.07.2011	2011	KELLY M REGAN MLA	JUN TRAVEL
638100	M L A		JUN 28, HR PD	33.04	21.07.2011	2011	KELLY M REGAN MLA	JUN TRAVEL
638100	M L A		JUL 26, HR PD	33.04	16.08.2011	2011	KELLY M REGAN MLA	JUL TRAVEL
638100	M L A		AUG 30, HR, PD	33.04	12.09.2011	2011	KELLY M REGAN MLA	AUG TRAVEL
*	BdBC - Franking and Travel Expenses			689.48				
638100	M L A		APR 1-15, FRANKING & TRAVEL	207.89	17.05.2011	2011	KELLY M REGAN MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 2-31, FRANKING & TRAVEL	164.12	17.06.2011	2011	KELLY M REGAN MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-28, FRANKING & TRAVEL	83.89	21.07.2011	2011	KELLY M REGAN MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-29, FRANKING & TRAVEL	51.72	16.08.2011	2011	KELLY M REGAN MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 1-31, FRANKING & TRAVEL	59.35	12.09.2011	2011	KELLY M REGAN MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 825508, POSTAGE	68.36	20.05.2011	2011	KELLY M REGAN MLA	APR EXP
761400	Postage		CANADA POST, 830542, POSTAGE	34.20	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
761400	Postage		CANADA POST, 831290, POSTAGE	11.40	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
761400	Postage		CANADA POST, 832762, POSTAGE	8.55	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
*	BdBC - Constituency Expenses			18,982.31				
615100	Casual Employees		Pay Ending 09.04.11	156.00	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 07.05.11	218.40	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	447.20	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	187.20	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	821.60	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	759.20	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	540.80	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	416.00	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	332.80	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	62.40	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	457.60	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	364.00	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	8.98	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 07.05.11	5.92	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	26.61	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	7.26	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	54.48	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	49.83	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	33.59	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	24.30	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	18.10	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	1.55	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	27.40	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	20.43	24.09.2011	2011		PP0000004420
651100	Professional Service		1 & 1 INTERNET INC, WEBSITE HOSTING	69.61	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 931, CERTIFICATES	10.00	30.04.2011	2011	KELLY M REGAN MLA	APR EXP
761200	Misc. Office Expense		DRESS FOR SUCCESS HALIFAX, 3594, TICKET	50.00	20.05.2011	2011	KELLY M REGAN MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 21057, PAPER, ENVELOPES	70.95	20.05.2011	2011	KELLY M REGAN MLA	APR EXP
761200	Misc. Office Expense		AVALON SEXUAL ASSAULT CENTRE, 32, TICKETS	80.00	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 24160, LABELS	12.95	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 5404742465A, TONER	213.38	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
761200	Misc. Office Expense		ALICE HOUSING, JUN 17, TICKET	65.00	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
761200	Misc. Office Expense		SUPERSTORE, 6660, SOAP	3.89	16.08.2011	2011	KELLY M REGAN MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 32877, ENVELOPES, PADS	27.93	16.08.2011	2011	KELLY M REGAN MLA	JUL EXP

761200	Misc. Office Expense		MASKWA AQUATIC CLUB, JUN 4, TICKET	30.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
761200	Misc. Office Expense		SACRED HEART SCHOOL OF HALIFAX, JUN 30, TICKET	95.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 87895, PENS	20.52	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
761200	Misc. Office Expense		SACKVILLE RIVER ASSOCIATION, SR1134, 2 TICKETS	60.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 991, GREETING CARDS	100.00	30.09.2011	2011	KELLY M REGAN MLA	SEP EXP
784100	Telecommunications		EASTLINK, MAR 17, BUNDLE	75.64	20.05.2011	2011	KELLY M REGAN MLA	APR EXP
784100	Telecommunications		EASTLINK, 2729381, PHONE	97.62	20.05.2011	2011	KELLY M REGAN MLA	APR EXP
784100	Telecommunications		EASTLINK, APR 17, BUNDLE	75.64	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
784100	Telecommunications		EASTLINK, 2759665, PHONE	96.28	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 19, BUNDLE	75.64	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
784100	Telecommunications		EASTLINK, 2785742, PHONE	95.95	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
784100	Telecommunications		EASTLINK, JUN 17, BUNDLE	75.64	16.08.2011	2011	KELLY M REGAN MLA	JUL EXP
784100	Telecommunications		EASTLINK, 2822043, PHONE	96.81	16.08.2011	2011	KELLY M REGAN MLA	JUL EXP
784100	Telecommunications		EASTLINK, 2854116, PHONE	96.30	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
784100	Telecommunications		EASTLINK, AUG 17, BUNDLE	75.64	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
784700	Cellular Phones		TELUS, APR 11, CELL	117.78	20.05.2011	2011	KELLY M REGAN MLA	APR EXP
784700	Cellular Phones		TELUS, MAY 11, CELL	86.73	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
784700	Cellular Phones		TELUS, JUN 11, CELL	132.13	16.08.2011	2011	KELLY M REGAN MLA	JUL EXP
784700	Cellular Phones		TELUS, JUL 11, CELL	321.94	16.08.2011	2011	KELLY M REGAN MLA	JUL EXP
784700	Cellular Phones		TELUS, AUG 11, CELL	257.93	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 470490, AD	129.00	20.05.2011	2011	KELLY M REGAN MLA	APR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 474364, AD	129.00	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
789200	Advertising		AEOLIAN SINGERS, 201105, AD	125.00	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
789200	Advertising		SENIORS ADVOCATE, 187066C, AD	148.50	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
789200	Advertising		OPERA NS, APR 18, AD	60.00	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
789200	Advertising		FOOTBALL NS, 88, AD	250.00	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 478505, AD	129.00	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
789200	Advertising		NS BASKETBALL, 2, AD	150.00	16.08.2011	2011	KELLY M REGAN MLA	JUL EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 482801, AD	129.00	16.08.2011	2011	KELLY M REGAN MLA	JUL EXP
789200	Advertising		CREATIVE OUTDOOR, 486917, AD	129.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
789200	Advertising		GLOW PARTIES, AUG 19, AD	205.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	KELLY M REGAN MLA	THOMAS JANSEN 4146
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.04.2011	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.05.2011	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.06.2011	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.07.2011	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.08.2011	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.09.2011	2011	KELLY M REGAN MLA	Const Rent
813100	Equipment Purchases		FUTURE SHOP, JUN 2, BLACKBERRY	772.08	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 411, SUBSCRIPTION	30.00	20.05.2011	2011	KELLY M REGAN MLA	APR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY, SUBSCRIPTION	30.00	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	30.00	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL 4, SUBSCRIPTION	30.00	16.08.2011	2011	KELLY M REGAN MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG SUBSCRIPTION	30.00	12.09.2011	2011	KELLY M REGAN MLA	AUG EXP
819100	Other		RELIABLE COURIER, 25069, MOVING SURPLUS FURNITURE	45.00	16.08.2011	2011	KELLY M REGAN MLA	JUL EXP
** Cape Breton Centre - Member Expenses				44,479.26				
* CBCT - Other Travel Expenses				14,030.13				
635400	Airfare/Acc. In Prov		AC FLIGHT PASSES MAR COMMUTE 10-11, APR COMMUTE 1-3	2,950.00	12.05.2011	2011	HON FRANK CORBETT	APR TRAVEL
635400	Airfare/Acc. In Prov		AC FLIGHT CANCELLATION	50.00	12.05.2011	2011	HON FRANK CORBETT	APR TRAVEL
635400	Airfare/Acc. In Prov		AC FLIGHT PASSES, APR 29-JUN 9, COMMUTE 5-9	2,950.00	21.06.2011	2011	HON FRANK CORBETT	MAY EXP
635400	Airfare/Acc. In Prov		AC FLIGHT PASS, MAY 16, DATE CHANGED	50.00	21.06.2011	2011	HON FRANK CORBETT	MAY EXP
635400	Airfare/Acc. In Prov		AC FLIGHT PASS, MAY 17, DATE CHANGED	50.00	21.06.2011	2011	HON FRANK CORBETT	MAY EXP
635400	Airfare/Acc. In Prov		AC FLIGHT PASS, JUN 1, CANCELLATION	50.00	21.06.2011	2011	HON FRANK CORBETT	MAY EXP
635400	Airfare/Acc. In Prov		AC FIGHT PASSES, JUN 13-AUG 22, COMMUTE 12-16	2,950.00	08.09.2011	2011	HON FRANK CORBETT	AUG EXP
635400	Airfare/Acc. In Prov		AC FLIGHT PASS, JUN 16, CANCELLED	50.00	08.09.2011	2011	HON FRANK CORBETT	AUG EXP
638100	M L A		FEB 3-25, 111199, CRYSTAL CAB & LIMO SERVICES	407.83	14.04.2011	2011	HON FRANK CORBETT	APR TRAVEL
638100	M L A		MAR 7-28, 111209, CRYSTAL CAB & LIMO SERVICE	413.91	14.04.2011	2011	HON FRANK CORBETT	APR TRAVEL
638100	M L A		APR 14, COMMUTE 4	625.67	20.05.2011	2011	HON FRANK CORBETT	APR TRAVEL
638100	M L A		APR 1-29, 111205, CRYSTAL CAB & LIMO SERVICES	558.26	31.05.2011	2011	HON FRANK CORBETT	MAY TRAVEL
638100	M L A		MAR 31, LEG PD	33.04	31.05.2011	2011	HON FRANK CORBETT	MAY TRAVEL
638100	M L A		APR 1, 4-8, 11-13, 18-21, 26-29, LEG PDS	561.74	31.05.2011	2011	HON FRANK CORBETT	MAY TRAVEL
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	31.05.2011	2011	HON FRANK CORBETT	MAY TRAVEL
638100	M L A		MAY 1-30, CRYSTAL CAB & LIMO	413.92	30.06.2011	2011	HON FRANK CORBETT	JUN TRAVEL
638100	M L A		JUN 1, COMMUTE 10	152.52	30.06.2011	2011	HON FRANK CORBETT	JUN TRAVEL
638100	M L A		JUN 2-4, COMMUTE 11	305.04	30.06.2011	2011	HON FRANK CORBETT	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, PDS	404.29	30.06.2011	2011	HON FRANK CORBETT	JUN TRAVEL

638100	M L A		CRYSTAL CAB & LIMO SERVICES, 111256, JUN 1-30	354.78	25.08.2011	2011	HON FRANK CORBETT	JUN TRAVEL
638100	M L A		CRYSTAL CAB & LIMO SERVICES, 111276, JUL 1-31	236.52	25.08.2011	2011	HON FRANK CORBETT	JUL TRAVEL
* CBCT - Living Expenses				8,240.00				
639100	MLA Living Allowance		ARMOUR GROUP, APR RENT	1,375.00	14.04.2011	2011	HON FRANK CORBETT	APR LA
639100	MLA Living Allowance		ARMOUR GROUP, MAY RENT	1,375.00	09.05.2011	2011	HON FRANK CORBETT	MAY LA
639100	MLA Living Allowance		ARMOUR GROUP, LA RENT	1,365.00	01.06.2011	2011	HON FRANK CORBETT	LA EXP
639100	MLA Living Allowance		The Armour Group - Apt rent	1,375.00	01.07.2011	2011	HON FRANK CORBETT	LA Rent
639100	MLA Living Allowance		The Armour Group - Apt rent	1,375.00	01.08.2011	2011	HON FRANK CORBETT	LA Rent
639100	MLA Living Allowance		The Armour Group - Apt rent	1,375.00	01.09.2011	2011	HON FRANK CORBETT	LA Rent
* CBCT - Franking and Travel Expenses				302.78				
761400	Postage		CANADA POST, 418659, POSTAGE	9.28	28.04.2011	2011	HON FRANK CORBETT	APR EXP
761400	Postage		CANADA POST, 420116, POSTAGE	59.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
761400	Postage		CANADA POST, 419213, POSTAGE	12.09	28.04.2011	2011	HON FRANK CORBETT	APR EXP
761400	Postage		CANADA POST, 424780, POSTAGE	135.00	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
761400	Postage		CANADA POST, 425722, POSTAGE	9.38	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
761400	Postage		CANADA POST, 422594, POSTAGE	8.09	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
761400	Postage		CANADA POST, 427185, POSTAGE	59.00	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
761400	Postage		CANADA POST, 430201, POSTAGE	10.94	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
* CBCT - Constituency Expenses				21,906.35				
615100	Casual Employees		Pay Ending 09.04.11	93.60	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	187.20	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	187.20	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	187.20	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	655.20	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	936.00	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	936.00	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	936.00	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 12.08.11	655.20	12.08.2011	2011		PP0000004362
615100	Casual Employees		Pay Ending 11.08.13	1,029.60	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	936.00	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	936.00	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	936.00	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	3.63	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	7.26	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	7.26	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	7.26	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	35.42	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	62.99	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	63.01	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	62.99	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 12.08.11	44.10	12.08.2011	2011		PP0000004362
627100	Fringe Benefits		Pay Ending 11.08.13	65.33	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	62.99	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	62.99	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	62.99	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		CONNORS BASICS, 25875501, OFFICE SUPPLIES	106.99	28.04.2011	2011	HON FRANK CORBETT	APR EXP
761200	Misc. Office Expense		CONNORS BASICS, 258755, OFFICE SUPPLIES	539.94	28.04.2011	2011	HON FRANK CORBETT	APR EXP
761200	Misc. Office Expense		STAPLES, 41461, INK	63.06	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904695731, WATER	37.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
761200	Misc. Office Expense		THOMS FLOWERS, 8330, WREATH	65.00	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
761200	Misc. Office Expense		CONNORS BASICS, 267199, PENS, PADS	81.19	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
761200	Misc. Office Expense		CONNORS BACIS, 269594, INK, PENS	103.74	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 37145, COMMUNICATIONS	35.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 37513, COMMUNICATIONS	35.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 36493A, COMMUNICATION	35.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
761700	Photocopy Charges		RICOH, SCO89179804, COPIER USAGE	41.22	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
784100	Telecommunications		BELL ALIANT, 6888523, BUNDLE	266.87	28.04.2011	2011	HON FRANK CORBETT	APR EXP
784100	Telecommunications		BELL ALIANT, 7438339, BUNDLE	260.06	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
784100	Telecommunications		BELL ALIANT, 8516069, BUNDLE	256.63	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
784100	Telecommunications		BELL ALIANT, 7987747, BUNDLE	262.27	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
784100	Telecommunications		BELL ALIANT, 9021438, BUNDLE	258.86	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
784100	Telecommunications		BELL ALIANT, 9525216, BUNDLE	260.79	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
784700	Cellular Phones		BELL MOBILITY, MAR 11, CELL	144.39	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, CELL	144.39	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, CELL	144.39	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 11, CELL	144.39	16.08.2011	2011	HON FRANK CORBETT	JUL EXP

784700	Cellular Phones		BELL MOBILITY, AUG 11, CELL	67.61	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
784700	Cellular Phones		BELL MOBILITY, SEP, CELL	5.20	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
785200	Electricity	3,720	KWHNS POWER, APR, ELECT	81.74	28.04.2011	2011	HON FRANK CORBETT	APR EXP
785200	Electricity	1,731	KWHNS POWER, APR 14, ELECT	248.17	28.04.2011	2011	HON FRANK CORBETT	APR EXP
785200	Electricity	405	KWHNS POWER, MAR 17, ELECT	66.15	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
785200	Electricity	1,500	KWHNS POWER, MAY 16, ELECT	81.74	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
785200	Electricity	436	KWHNS POWER, MAY 17, ELECT	69.70	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
785200	Electricity	376	KWHNS POWER, MAY 17, ELECT	61.21	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
785200	Electricity	359	KWHNS POWER, JUL 18, ELECT	60.88	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
785200	Electricity	1	KWHNS POWER, JUL 18, ELECT	163.48	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
785200	Electricity	593	KWHNS POWER, JUN 17, ELECT	105.79	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
785200	Electricity	2,238	KWHNS POWER, JUN 17, ELECT	81.74	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
785200	Electricity	862	KWHNS POWER, AUG 17, ELECT	81.74	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
785200	Electricity	438	KWHNS POWER, SEP 16, ELECT	69.92	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
785200	Electricity	1	KWHNS POWER SEP 16, ELECT	81.74	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
786100	Equipment Repairs		NET X COMPUTER, 21846, SERVICE	194.95	28.04.2011	2011	HON FRANK CORBETT	APR EXP
789200	Advertising		COMMUNITY PRESS, 3785, AD	80.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
789200	Advertising		SEASIDE CABLE, 21184, AD	70.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
789200	Advertising		COASTAL RADIO, 11030109, AD	100.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
789200	Advertising		COASTAL RADIO, 11020082, AD	100.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
789200	Advertising		TRANSITION HOUSE, 1176, AD	60.00	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 29507, AD	239.70	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
789200	Advertising		COMMUNITY PRESS, 3931, AD	80.00	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
789200	Advertising		COAL DUST DAYS, FEB 28, AD	100.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32024, AD	35.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32341, AD	35.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32696, AD	35.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		COMMUNITY PRESS, 4028, AD	80.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		LAMBERT TODD FESTIVAL, JUN 23, AD	75.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		DOMINION & AREA RECREATION, JUN 14, AD	75.00	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
789200	Advertising		COMMUNITY PRESS, 4146, AD	80.00	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
789200	Advertising		COMMUNITY PRESS, 4259, AD	104.00	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
789200	Advertising		COMMUNITY PRESS, 4545, AD	80.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 36493B, AD	109.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
792400	Waste Removal		BRIAN BOUTILIER, APR WASTE REMOVAL	25.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
792400	Waste Removal		BRIAN BOUTILIER, 4338, MAY WASTE REMOVAL	25.00	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
792400	Waste Removal		BRIAN BOUTILIER, JUN WASTE REMOVAL	25.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
793100	Janitorial Services		DONNA BOUTILIER, APR CLEANING	50.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
793100	Janitorial Services		DONNA BOUTILIER, 4337, MAY CLEANING	50.00	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
793100	Janitorial Services		DONNA BOUTILIER, JUN 24, JUN CLEANING	50.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
793100	Janitorial Services		DONNA BOUTILIER, 4342, JUL CLEANING	50.00	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
793100	Janitorial Services		BRIAN BOUTILIER, 4341, JUL WASTE REMOVAL	25.00	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
793100	Janitorial Services		BRIAN BOUTILIER, 4344, WASTE REMOVAL	25.00	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
793100	Janitorial Services		DONNA BOUTILIER, 4343, AUG CLEANING	50.00	12.09.2011	2011	HON FRANK CORBETT	AUG EXP
793100	Janitorial Services		BRIAN BOUTILIER, 4345, SEP WASTE REMOVAL	25.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
793100	Janitorial Services		DONNA BOUTILIER, 4346, SEP CLEANING	50.00	30.09.2011	2011	HON FRANK CORBETT	SEP EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	297.00	20.04.2011	2011	HON FRANK CORBETT	THOMAS JANSEN 4146
811300	Office Rentals		BERNIE CORBETT, APR RENT	800.00	28.04.2011	2011	HON FRANK CORBETT	APR EXP
811300	Office Rentals		B. Corbett - office rent	800.00	01.05.2011	2011	HON FRANK CORBETT	Const Rent
811300	Office Rentals		B. Corbett - office rent	800.00	01.06.2011	2011	HON FRANK CORBETT	Const Rent
811300	Office Rentals		B. Corbett - office rent	800.00	01.07.2011	2011	HON FRANK CORBETT	Const Rent
811300	Office Rentals		B. Corbett - office rent	800.00	01.08.2011	2011	HON FRANK CORBETT	Const Rent
811300	Office Rentals		B. Corbett - office rent	800.00	01.09.2011	2011	HON FRANK CORBETT	Const Rent
813100	Equipment Purchases		STAPLES, 52103, PRINTER & SUPPLIES	632.99	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
818100	Subscr Periodicals		CHRONICLE HERALD, 70268932, SUBSCRIPTION	129.22	31.05.2011	2011	HON FRANK CORBETT	MAY EXP
818100	Subscr Periodicals		CAPE BRETON POST, SUBSCRIPTION	92.08	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
** Cape Breton North - Member Expenses				35,626.90				
* CBNT - Other Travel Expenses				3,429.99				
638100	M L A		MAR 22-23, COMMUTE 1	273.21	25.05.2011	2011	HON CECIL P CLARKE	MAR TRAVEL
638100	M L A		MAY 4-5, COMMUTE 2	273.21	25.05.2011	2011	HON CECIL P CLARKE	MAY TRAVEL
638100	M L A		JUN 29-30, COMMUTE 1, PDS	339.30	14.07.2011	2011	EDWARD ORRELL MLA	JUN TRAVEL
638100	M L A		JUL 5-7, COMMUTE 2, PDS	372.34	11.08.2011	2011	EDWARD ORRELL MLA	JUL TRAVEL
638100	M L A		JUL 10-11, COMMUTE 3, PDS	339.30	11.08.2011	2011	EDWARD ORRELL MLA	JUL TRAVEL
638100	M L A		JUL 13-14, COMMUTE 4, PDS	339.30	11.08.2011	2011	EDWARD ORRELL MLA	JUL TRAVEL
638100	M L A		JUL 19-21, COMMUTE 5, PDS	372.34	11.08.2011	2011	EDWARD ORRELL MLA	JUL TRAVEL
638100	M L A		JUL 25-28, COMMUTE 6, PDS	405.37	11.08.2011	2011	EDWARD ORRELL MLA	JUL TRAVEL

638100	M L A		AUG 7-9, COMMUTE 7, PDS	374.33	12.09.2011	2011	EDWARD ORRELL MLA	AUG TRAVEL
638100	M L A		AUG 23-24, COMMUTE 8, PDS	341.29	12.09.2011	2011	EDWARD ORRELL MLA	AUG TRAVEL
* CBNT - Living Expenses				11,622.54				
638100	M L A		THE BRICK, 7301GF0004001, FURNITURE	735.95	10.08.2011	2011	EDWARD ORRELL MLA	LA STARTUP
638100	M L A		THE BRICK, 7231GF0005001, FURNITURE	939.97	10.08.2011	2011	EDWARD ORRELL MLA	LA STARTUP
638100	M L A		THE BRICK, 7231GF0007001, FURNITURE	611.67	10.08.2011	2011	EDWARD ORRELL MLA	LA STARTUP
638100	M L A		THE BRICK, 7221GF0018001, FURNITURE	128.69	10.08.2011	2011	EDWARD ORRELL MLA	LA STARTUP
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,275.00	25.05.2011	2011	HON CECIL P CLARKE	APR LA
639100	MLA Living Allowance		ALMON SUITES, APR RENT	1,285.00	25.05.2011	2011	HON CECIL P CLARKE	APR LA
639100	MLA Living Allowance		ALMON SUITES, MAY RENT	1,285.00	25.05.2011	2011	HON CECIL P CLARKE	MAY LA
639100	MLA Living Allowance		ALMON SUITES, JUN RENT	1,285.00	08.07.2011	2011	HON CECIL P CLARKE	JUN LA
639100	MLA Living Allowance		WESTIN, JUL 5-6	222.35	10.08.2011	2011	EDWARD ORRELL MLA	JUL LA
639100	MLA Living Allowance		MARRIOTT, JUL 10-12, 19-20, 27-28	993.04	10.08.2011	2011	EDWARD ORRELL MLA	JUL LA
639100	MLA Living Allowance		BARRINGTON ST HIST DEV LTD, APT RENT	1,400.00	09.09.2011	2011	EDWARD ORRELL MLA	LA RENT
639100	MLA Living Allowance		BARRINGTON ST HIST DEV LTD, AUG RENT	1,400.00	15.09.2011	2011	EDWARD ORRELL MLA	AUG LA
784100	Telecommunications		EASTLINK, AUG 11, BUNDLE	60.87	15.09.2011	2011	EDWARD ORRELL MLA	AUG LA
* CBNT - Franking and Travel Expenses				1,288.23				
638100	M L A		MAR 11-21, FRANKING & TRAVEL	440.32	25.05.2011	2011	HON CECIL P CLARKE	MAR FRANKING & TRAVEL
638100	M L A		JUN 24-28, FRANKING & TRAVEL	66.64	14.07.2011	2011	EDWARD ORRELL MLA	JUNE FRANKING & TRAVEL
638100	M L A		JUL 1-25, FRANKING & TRAVEL	197.61	10.08.2011	2011	EDWARD ORRELL MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 2-31, FRANKING & TRAVEL	373.34	15.09.2011	2011	EDWARD ORRELL MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 760976, POSTAGE	59.00	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
761400	Postage		CANADA POST, 767411, BOX RENTAL	33.32	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
761400	Postage		CANADA POST, 774696, POSTAGE	59.00	11.08.2011	2011	EDWARD ORRELL MLA	JUL EXP
761400	Postage		CANADA POST, 776198, POSTAGE	59.00	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
* CBNT - Constituency Expenses				19,286.14				
615100	Casual Employees		Pay Ending 09.04.11	655.20	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	1,092.00	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	1,092.00	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	1,092.00	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	1,092.00	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	546.00	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 09.04.11	44.76	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	74.61	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	74.61	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	74.61	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	74.61	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	33.97	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		BUFFETTS, 351403, OFFICE SUPPLIES	84.99	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
761200	Misc. Office Expense		BUFFETTS, 350966, OFFICE SUPPLIES	83.99	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
761200	Misc. Office Expense		BUFFETTS, 349847, OFFICE SUPPLIES	83.99	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
761200	Misc. Office Expense		BUFFETTS, 350015, OFFICE SUPPLIES	42.71	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
761200	Misc. Office Expense		PROTOCOL, 14120, PENS	84.00	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
761200	Misc. Office Expense		FLAG SHOP, 7069, FLAG	99.95	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
761200	Misc. Office Expense		NORTHSIDE HARBOURVIEW HOSPITAL, 408, 2 TICKETS	50.00	30.05.2011	2011	HON CECIL P CLARKE	MAY EXP
761200	Misc. Office Expense		PC CAUCUS, 20, SEALS & FOLDERS	284.09	30.05.2011	2011	HON CECIL P CLARKE	MAY EXP
761200	Misc. Office Expense		NORTHSIDE HARBOURVIEW HOSPITAL, 408, TICKETS	50.00	31.05.2011	2011	HON CECIL P CLARKE	MAY EXP
761200	Misc. Office Expense		PC CAUCUS, 20, SEALS & FOLDERS	284.09	31.05.2011	2011	HON CECIL P CLARKE	MAY EXP
761200	Misc. Office Expense		NORTHSIDE HARBOURVIEW HOSP, 408, 2 TICKETS	50.00	08.07.2011	2011	HON CECIL P CLARKE	JUN EXP
761200	Misc. Office Expense		PC CAUCUS, 20, SEALS & FOLDERS	284.09	08.07.2011	2011	HON CECIL P CLARKE	JUN EXP
761200	Misc. Office Expense		STAPLES, 56376, LAPTOP CASE	89.42	10.08.2011	2011	EDWARD ORRELL MLA	CO STARTUP
761200	Misc. Office Expense		BUFFETS OFFICE SUPPLY, 355487, NOTEBOOKS	18.52	11.08.2011	2011	EDWARD ORRELL MLA	JUL EXP
761200	Misc. Office Expense		WALMART, 1707, PHOTO ENLARGEMENT	11.00	11.08.2011	2011	EDWARD ORRELL MLA	JUL EXP
761200	Misc. Office Expense		MR. FI'S CUSTOM FRAMING, JUL 28, FRAMING	73.72	11.08.2011	2011	EDWARD ORRELL MLA	JUL EXP
761200	Misc. Office Expense		MR FI'S FRAMING, JUL 25, FRAMING	54.74	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense		MARITIME COFFEE, 162596, COFFEE SUPPLIES	69.00	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense		ARACHNIA DESIGNS, AUG 18, BANNER	125.00	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense		HOME HARDWARE, AUG 23, KEYS	7.47	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense		BUFFETTS, 356220, TONER	89.99	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense		NORTHSIDE PRINTER, BUSINESS CARDS	50.00	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense		BUFFETTS, 357821, TONER	94.99	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761200	Misc. Office Expense		BUFFETTS, 358527, PENS, STAMP	39.53	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
761900	Security Services		UNITED ALARMS LTD, 31021, SECURITY	227.83	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
784100	Telecommunications		BELL ALIANT, 6406387, BUNDLE	213.13	30.05.2011	2011	HON CECIL P CLARKE	MAY EXP
784100	Telecommunications		BELL ALIANT, 6956784, BUNDLE	213.45	30.05.2011	2011	HON CECIL P CLARKE	MAY EXP
784100	Telecommunications		BELL ALIANT, 6406387, BUNDLE	213.13	31.05.2011	2011	HON CECIL P CLARKE	MAY EXP

784100	Telecommunications		BELL ALIANT, 6406387, BUNDLE	185.33	08.07.2011	2011	HON CECIL P CLARKE	JUN EXP
784100	Telecommunications		BELL ALIANT, 9102694, BUNDLE	840.52	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
784700	Cellular Phones		TELUS, JUL 17, CELL	487.83	11.08.2011	2011	EDWARD ORRELL MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 16, CELL	109.07	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
786100	Equipment Repairs		LLOYD COX, 2533, SERVICE	75.00	10.08.2011	2011	EDWARD ORRELL MLA	CO STARTUP
789200	Advertising		CAPE BRETON RADIO, 255186, AD	33.00	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
789200	Advertising		CAPE BRETON RADIO, 255187, AD	33.00	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
789200	Advertising		CAPE BRETON RADIO, 255188, AD	33.00	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
789200	Advertising		ROTARY CLUB OF NORTH SYDNEY, APR 1, AD	100.00	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
789200	Advertising		COASTAL RADIO, 11030095, AD	100.00	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
789200	Advertising		CTV INC, DEC 26, AD	358.33	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
789200	Advertising		UNITED COMMERCIAL TRAVELERS, 6, AD	150.00	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
789200	Advertising		TRANSCONTINENTAL, 28361, AD	140.00	30.05.2011	2011	HON CECIL P CLARKE	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 29394, AD	140.00	30.05.2011	2011	HON CECIL P CLARKE	MAY EXP
811300	Office Rentals		NORTH SYDNEY HISTORICAL SOCIETY, MAY RENT	1,000.00	30.05.2011	2011	HON CECIL P CLARKE	MAY EXP
811300	Office Rentals		NORTH SYDNEY HISTORICAL SOCIETY, APR RENT	1,000.00	30.05.2011	2011	HON CECIL P CLARKE	MAY EXP
811300	Office Rentals		S FRASER REAL ESTATE, MAY ADDL RENT	330.00	14.06.2011	2011	HON RAMONA JENNEX	EXP
811300	Office Rentals		S FRASER REAL ESTATE, MAY ADDL RENT	330.00	30.06.2011	2011	HON RAMONA JENNEX	JUN EXP
811300	Office Rentals		NORTH SYDNEY HISTORICAL SOCIETY, JUNE RENT	1,000.00	08.07.2011	2011	HON CECIL P CLARKE	JUN EXP
811300	Office Rentals		NORTH SYDNEY HISTORICAL SOCIETY, JUL RENT	1,000.00	11.08.2011	2011	EDWARD ORRELL MLA	JUL EXP
811300	Office Rentals		NORTH SYDNEY HIST SOCIETY, SEP OFFICE RENT	1,000.00	01.09.2011	2011	EDWARD ORRELL MLA	SEP EXP
811300	Office Rentals		NORTHSIDE HISTORICAL SOCIETY, AUG RENT	1,000.00	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
813100	Equipment Purchases		FUTURE SHOP, 1001416, APPLE LAPTOP	1,344.87	10.08.2011	2011	EDWARD ORRELL MLA	CO STARTUP
813100	Equipment Purchases		NEW WAVE SOUNDAPFEX, S304659, ACER COMPUTER	611.45	10.08.2011	2011	EDWARD ORRELL MLA	CO STARTUP
813100	Equipment Purchases		ROLLING PHONES, M540109, IPHONE	359.13	11.08.2011	2011	EDWARD ORRELL MLA	JUL EXP
813100	Equipment Purchases		ROLLING PHONES BLUETOOTH, M546505, BLUETOOTH	89.95	22.09.2011	2011	EDWARD ORRELL MLA	AUG EXP
817100	Membership Dues		SYDNEY & AREA CHAMBER OF COMMERCE, 10750, MSHP	110.00	27.05.2011	2011	HON CECIL P CLARKE	APR EXP
818100	Subscr Periodicals		CHRONICLE HERALD, 6542994, SUBSCRIPTION	60.91	30.05.2011	2011	HON CECIL P CLARKE	MAY EXP
** Cape Breton Nova - Member Expenses				27,560.53				
* CBNv - Other Travel Expenses				5,361.53				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	460.31	20.05.2011	2011	GORDON L GOSSE MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	460.31	20.05.2011	2011	GORDON L GOSSE MLA	APR TRAVEL
638100	M L A		APR 14, COMMUTE 3	625.68	20.05.2011	2011	GORDON L GOSSE MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	427.27	20.05.2011	2011	GORDON L GOSSE MLA	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 5, LEG PDS	460.31	20.05.2011	2011	GORDON L GOSSE MLA	APR TRAVEL
638100	M L A		APR 30, TOLLS	10.35	20.05.2011	2011	GORDON L GOSSE MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	460.32	16.06.2011	2011	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	460.31	16.06.2011	2011	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 8A, LEG PDS	279.72	16.06.2011	2011	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 20, COMMUTE 8B, PD	180.59	16.06.2011	2011	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY TOLLS	6.70	16.06.2011	2011	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 30-JUN 2, COMMUTE 9, PDS	394.23	30.06.2011	2011	GORDON L GOSSE MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	588.17	30.06.2011	2011	GORDON L GOSSE MLA	JUN TRAVEL
638100	M L A		TOLLS, JUN	1.83	30.06.2011	2011	GORDON L GOSSE MLA	JUN TRAVEL
638100	M L A		JUL 4-6, COMMUTE 10, PDS	394.23	25.08.2011	2011	GORDON L GOSSE MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 11A	147.55	25.08.2011	2011	GORDON L GOSSE MLA	JUL TRAVEL
638100	M L A		TOLLS	3.65	25.08.2011	2011	GORDON L GOSSE MLA	JUL TRAVEL
* CBNv - Living Expenses				7,400.09				
639100	MLA Living Allowance		2730979 CANADA INC, LA RENT	1,080.00	21.04.2011	2011	GORDON L GOSSE MLA	LA RENT
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,080.00	01.05.2011	2011	GORDON L GOSSE MLA	LA Rent
639100	MLA Living Allowance		2730979 CANADA INC, LA RENT	1,107.00	01.06.2011	2011	GORDON L GOSSE MLA	LA RENT
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.07.2011	2011	GORDON L GOSSE MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.08.2011	2011	GORDON L GOSSE MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.09.2011	2011	GORDON L GOSSE MLA	LA Rent
784100	Telecommunications		EASTLINK, MAR 17, BUNDLE	143.54	20.05.2011	2011	GORDON L GOSSE MLA	APR LA
784100	Telecommunications		EASTLINK, MAY 19, BUNDLE	133.30	16.06.2011	2011	GORDON L GOSSE MLA	MAY LA
784100	Telecommunications		EASTLINK, APR, BUNDLE	131.57	30.06.2011	2011	GORDON L GOSSE MLA	MAY LA
784100	Telecommunications		EASTLINK, JUN 17, BUNDLE	134.56	25.08.2011	2011	GORDON L GOSSE MLA	JUL LA
784100	Telecommunications		EASTLINK, JUL 17, BUNDLE	134.56	22.09.2011	2011	GORDON L GOSSE MLA	JUL LA
784100	Telecommunications		EASTLINK, AUG 17, BUNDLE	134.56	29.09.2011	2011	GORDON L GOSSE MLA	SEP LA
* CBNv - Franking and Travel Expenses				236.00				
761400	Postage		CANADA POST, 130197, POSTAGE	236.00	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
* CBNv - Constituency Expenses				14,562.91				
615100	Casual Employees		Pay Ending 09.04.11	200.30	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	320.49	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 25.05.11	320.49	25.05.2011	2011		PP0000004270

615100	Casual Employees			Pay Ending 21.05.11	320.49	21.05.2011	2011		PP0000004274
615100	Casual Employees			Pay Ending 04.06.11	320.49	04.06.2011	2011		PP0000004284
615100	Casual Employees			Pay Ending 18.06.11	320.49	18.06.2011	2011		PP0000004299
615100	Casual Employees			Pay Ending 11.07.02	320.49	02.07.2011	2011		PP0000004309
615100	Casual Employees			Pay Ending 16.07.11	320.49	16.07.2011	2011		PP0000004340
615100	Casual Employees			Pay Ending 11.07.30	320.49	30.07.2011	2011		PP0000004353
615100	Casual Employees			Pay Ending 11.08.13	320.49	13.08.2011	2011		PP0000004372
615100	Casual Employees			Pay Ending 11.08.27	320.49	27.08.2011	2011		PP0000004392
615100	Casual Employees			Pay Ending 10.09.11	320.49	10.09.2011	2011		PP0000004408
615100	Casual Employees			Pay Ending 24.09.11	320.49	24.09.2011	2011		PP0000004420
627100	Fringe Benefits			Pay Ending 09.04.11	10.74	09.04.2011	2011		PP0000004196
627100	Fringe Benefits			Pay Ending 23.04.11	17.19	23.04.2011	2011		PP0000004213
627100	Fringe Benefits			Pay Ending 25.05.11	17.19	25.05.2011	2011		PP0000004270
627100	Fringe Benefits			Pay Ending 21.05.11	17.19	21.05.2011	2011		PP0000004274
627100	Fringe Benefits			Pay Ending 04.06.11	17.19	04.06.2011	2011		PP0000004284
627100	Fringe Benefits			Pay Ending 18.06.11	17.19	18.06.2011	2011		PP0000004299
627100	Fringe Benefits			Pay Ending 11.07.02	17.18	02.07.2011	2011		PP0000004309
627100	Fringe Benefits			Pay Ending 16.07.11	17.19	16.07.2011	2011		PP0000004340
627100	Fringe Benefits			Pay Ending 11.07.30	17.19	30.07.2011	2011		PP0000004353
627100	Fringe Benefits			Pay Ending 11.08.13	17.19	13.08.2011	2011		PP0000004372
627100	Fringe Benefits			Pay Ending 11.08.27	17.19	27.08.2011	2011		PP0000004392
627100	Fringe Benefits			Pay Ending 10.09.11	17.19	10.09.2011	2011		PP0000004408
627100	Fringe Benefits			Pay Ending 24.09.11	17.19	24.09.2011	2011		PP0000004420
638100	M L A			JUL 8-29, FRANKING & TRAVEL	87.53	25.08.2011	2011	CHARLIE PARKER MLA	JUL FRANKING & TRAVEL
638100	M L A			JUL 8-29 FRANKING & TRAVEL, POSTED IN ERROR	87.53	31.08.2011	2011	CHARLIE PARKER MLA	JUL FRANKING & TRAVEL
651100	Professional Service			WEB PODIUM WEBSITE SERVICES, 201103, WEB HOSTING	26.99	20.05.2011	2011	GORDON L GOSSE MLA	APR EXP
651100	Professional Service			WEB PODIUM SERVICES, 201105, APR WEBSITE HOSTING	26.99	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
651100	Professional Service			WEB PODIUM SERVICES, 201106, MAY WEBSITE HOSTING	26.99	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
651100	Professional Service			WEB PODIUM, 201104, MAR WEBSITE HOSTING	26.99	25.08.2011	2011	GORDON L GOSSE MLA	JUL EXP
651100	Professional Service			WEB PODIUM SERVICES, 201107, WEBSITE HOSTING	26.99	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
651100	Professional Service			WEB PODIUM SERVICES, 201108, WEBSITE HOSTING	26.99	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
651100	Professional Service			WEB PODIUM SERVICES, 201109, WEBSITE HOSTING	26.99	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 19488, COMMUNICATIONS	167.20	20.05.2011	2011	GORDON L GOSSE MLA	APR EXP
761200	Misc. Office Expense			CONNORS BASICS, 261582, OFFICE SUPPLIES	106.99	20.05.2011	2011	GORDON L GOSSE MLA	APR EXP
761200	Misc. Office Expense			NS LEADERSHIP PRAYER BREAKFAST, APR 14, TICKET	35.00	20.05.2011	2011	GORDON L GOSSE MLA	APR EXP
761200	Misc. Office Expense			CONNORS BASICS, 258500, OFFICE SUPPLIES	84.61	20.05.2011	2011	GORDON L GOSSE MLA	APR EXP
761200	Misc. Office Expense			CONNORS BASICS, 262727, BINDING CASES	27.98	16.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 20594, COMMUNICATIONS	41.80	25.08.2011	2011	GORDON L GOSSE MLA	JUL EXP
761200	Misc. Office Expense			CONNORS BASICS, 265630, CARTRIDGES, PAPER	420.97	25.08.2011	2011	GORDON L GOSSE MLA	JUL EXP
761200	Misc. Office Expense			CONNORS BASICS, 270262, PAPER, FOLDERS	80.40	25.08.2011	2011	GORDON L GOSSE MLA	JUL EXP
761200	Misc. Office Expense			MARITIME MERCHANT, 21365, COMMUNICATIONS	83.60	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
761200	Misc. Office Expense			CONNORS BASICS, 271594, CARTRIDGE	213.98	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
761700	Photocopy Charges			RICOH CO, SCO89154045, MAR COPIES	50.70	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 7018240, PHONE	334.79	20.05.2011	2011	GORDON L GOSSE MLA	APR EXP
784100	Telecommunications			Telecom Charges For Apr 2011	52.84	01.06.2011	2011	GORDON L GOSSE MLA	TELECOM CHARGES
784100	Telecommunications			BELL ALIANT, 7567661, PHONE	291.43	16.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 8116879, PHONE	359.97	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
784100	Telecommunications			Telecom Charges For JUN 2011	78.31	17.08.2011	2011	GORDON L GOSSE MLA	TELECOM CHARGES
784100	Telecommunications			BELL ALIANT, 8635868, PHONE	342.48	25.08.2011	2011	GORDON L GOSSE MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 9141228, PHONE	306.20	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
784700	Cellular Phones			BELL MOBILITY, APR 4, CELL	198.64	22.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 4, CELL	144.02	22.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, JUN 4, BLACKBERRY & CELL	189.10	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
785200	Electricity	678	KWH	NS POWER, MAY 4, ELECT	238.27	20.05.2011	2011	GORDON L GOSSE MLA	APR EXP
785200	Electricity	679	KWH	NS POWER, JUL 6, ELECT	116.55	25.08.2011	2011	GORDON L GOSSE MLA	JUL EXP
785200	Electricity	505	KWH	NS POWER, SEP 6, ELECT	94.77	22.09.2011	2011	GORDON L GOSSE MLA	AUG EXP
789200	Advertising			JUVENILE DIABETES RESEARCH FDN, JAN 1, AD	200.00	20.05.2011	2011	GORDON L GOSSE MLA	APR EXP
789200	Advertising			MARITIME MERCHANT, 19930, AD	167.20	16.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
789200	Advertising			WHITNEY PIER SOCIETY FOR THE ARTS, MAY 2, AD	125.00	16.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
789200	Advertising			MARITIME MERCHANT, 20201, AD	167.20	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
789200	Advertising			METRO GUIDE PUBLISHING, MAR 17, AD	180.00	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
789200	Advertising			MARITIME MERCHANT, 20594B, AD	125.40	25.08.2011	2011	GORDON L GOSSE MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 33608, AD	278.00	25.08.2011	2011	GORDON L GOSSE MLA	JUL EXP
789200	Advertising			HOA HOCKEY PROGRAM, MAY 30, AD	217.39	25.08.2011	2011	GORDON L GOSSE MLA	JUL EXP
794100	Bank Charges			TD CANADA TRUST, MAY 17, BANK CHARGES	7.50	20.05.2011	2011	GORDON L GOSSE MLA	APR EXP
794100	Bank Charges			TD BANK, JUL 4, BANK CHARGES	7.50	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	GORDON L GOSSE MLA	THOMAS JANSEN 4146

811300	Office Rentals		GRANT A YOUNG, APR RENT	725.00	20.05.2011	2011	GORDON L GOSSE MLA	APR EXP
811300	Office Rentals		GRANT A YOUNG, JUNE RENT	725.00	07.06.2011	2011	GORDON L GOSSE MLA	CONST EXP
811300	Office Rentals		GRANT A YOUNG, MAY RENT	725.00	16.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
811300	Office Rentals		Grant A Young - office rent	725.00	01.07.2011	2011	GORDON L GOSSE MLA	Const Rent
811300	Office Rentals		Grant A Young - office rent	725.00	01.08.2011	2011	GORDON L GOSSE MLA	Const Rent
811300	Office Rentals		Grant A Young - office rent	725.00	01.09.2011	2011	GORDON L GOSSE MLA	Const Rent
** Cape Breton South - Member Expenses				31,812.63				
* CBST - Other Travel Expenses				10,254.82				
638100	M L A		APR 4-8, COMMUTE 1	463.63	10.04.2011	2011	HON MANNING MACDONALD	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, PDS	463.63	26.04.2011	2011	HON MANNING MACDONALD	APR TRAVEL
638100	M L A		APR 18-22, COMMUTE 3, PDS	463.62	26.04.2011	2011	HON MANNING MACDONALD	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 4, LEG PDS	463.63	09.05.2011	2011	HON MANNING MACDONALD	MAY TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	463.62	09.05.2011	2011	HON MANNING MACDONALD	MAY TRAVEL
638100	M L A		MAY 9-12, COMMUTE 6, LEG PDS	430.58	20.05.2011	2011	HON MANNING MACDONALD	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	430.58	20.05.2011	2011	HON MANNING MACDONALD	MAY TRAVEL
638100	M L A		MAY 24-26, COMMUTE 8, PDS	397.54	31.05.2011	2011	HON MANNING MACDONALD	MAY TRAVEL
638100	M L A		MAY 30-JUNE 1, COMMUTE 9, PDS	397.54	31.05.2011	2011	HON MANNING MACDONALD	MAY TRAVEL
638100	M L A		JUN 6-8, COMMUTE 10, PDS	397.54	17.06.2011	2011	HON MANNING MACDONALD	JUN TRAVEL
638100	M L A		JUN 13-15, COMMUTE 11, PDS	397.54	17.06.2011	2011	HON MANNING MACDONALD	JUN TRAVEL
638100	M L A		JUN 21-23, COMMUTE 12, PDS	397.54	12.07.2011	2011	HON MANNING MACDONALD	JULY TRAVEL
638100	M L A		JUL 5-7, COMMUTE 13, PDS	397.54	12.07.2011	2011	HON MANNING MACDONALD	JULY TRAVEL
638100	M L A		JUL 12-14, COMMUTE 14, PDS	397.54	22.07.2011	2011	HON MANNING MACDONALD	JUL TRAVEL
638100	M L A		JUL 18-20, COMMUTE 15, PDS	397.54	29.07.2011	2011	HON MANNING MACDONALD	JUL TRAVEL
638100	M L A		JUL 25-28, COMMUTE 16, PDS	430.58	29.07.2011	2011	HON MANNING MACDONALD	JUL TRAVEL
638100	M L A		AUG 2-4, COMMUTE 17, PDS	397.54	23.08.2011	2011	HON MANNING MACDONALD	AUG TRAVEL
638100	M L A		AUG 16-18, COMMUTE 18, PDS	397.54	23.08.2011	2011	HON MANNING MACDONALD	AUG TRAVEL
638100	M L A		AUG 24-26, COMMUTE 19, PDS	397.54	02.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
638100	M L A		AUG 30-SEP1, COMMUTE 20, PDS	397.54	02.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
638100	M L A		SEP 6-8, COMMUTE 21, PDS	397.54	22.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
638100	M L A		SEP 13-15, COMMUTE 22, PDS	397.54	22.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
638100	M L A		SEP 20-22, CAUCUS 1, HOTEL, PDS	681.85	30.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
638100	M L A		SEP 27-29, COMMUTE 23, PDS	397.54	30.09.2011	2011	HON MANNING MACDONALD	SEP TRAVEL
* CBST - Living Expenses				6,960.12				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.04.2011	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,096.00	12.04.2011	2011	HON MANNING MACDONALD	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144123	1,096.00	13.04.2011	2011	HON MANNING MACDONALD	Chq#3346453
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.05.2011	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.06.2011	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.07.2011	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.08.2011	2011	HON MANNING MACDONALD	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.09.2011	2011	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, APR 3, CABLE	62.81	26.04.2011	2011	HON MANNING MACDONALD	APR LA
784100	Telecommunications		EASTLINK, MAY 3, CABLE	68.80	31.05.2011	2011	HON MANNING MACDONALD	MAY LA
784100	Telecommunications		EASTLINK, JUN 3, CABLE	62.81	12.07.2011	2011	HON MANNING MACDONALD	JUN LA
784100	Telecommunications		EASTLINK, JUL 3, CABLE	64.08	29.07.2011	2011	HON MANNING MACDONALD	JUL LA
784100	Telecommunications		EASTLINK, AUG 4, CABLE	62.81	31.08.2011	2011	HON MANNING MACDONALD	AUG LA
784100	Telecommunications		EASTLINK, SEP 3, CABLE	62.81	30.09.2011	2011	HON MANNING MACDONALD	SEP LA
* CBST - Franking and Travel Expenses				1,402.33				
638100	M L A		APR 1-MAY 29, FRANKING & TRAVEL	323.61	31.05.2011	2011	HON MANNING MACDONALD	MAY FRANKING & TRAVEL
638100	M L A		JUN 2-30, FRANKING & TRAVEL	341.18	12.07.2011	2011	HON MANNING MACDONALD	JUNE FRANKING & TRAVEL
638100	M L A		JUL 1-30, FRANKING & TRAVEL	246.36	08.08.2011	2011	HON MANNING MACDONALD	JUL FRANKING & TRAVEL
638100	M L A		AUG 1-30, FRANKING & TRAVEL	247.35	31.08.2011	2011	HON MANNING MACDONALD	AUG FRANKING & TRAVEL
638100	M L A		SEP 2-26, FRANKING & TRAVEL	226.13	30.09.2011	2011	HON MANNING MACDONALD	SEP FRANKING & TRAVEL
761400	Postage		MEMBERTOU PHARMASAVE, 39920, POSTAGE	5.90	31.05.2011	2011	HON MANNING MACDONALD	MAY EXP
761400	Postage		PHARMASAVE, 155333, POSTAGE	5.90	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
761400	Postage		G A RITE SHOP, 166008, POSTAGE	5.90	31.08.2011	2011	HON MANNING MACDONALD	AUG EXP
* CBST - Constituency Expenses				13,195.36				
626100	Other Earnings		Pay Ending 09.04.11	360.00	09.04.2011	2011		PP0000004196
626100	Other Earnings		Pay Ending 23.04.11	600.00	23.04.2011	2011		PP0000004213
626100	Other Earnings		Pay Ending 07.05.11	600.00	07.05.2011	2011		PP0000004230
626100	Other Earnings		Pay Ending 21.05.11	600.00	21.05.2011	2011		PP0000004274
626100	Other Earnings		Pay Ending 04.06.11	600.00	04.06.2011	2011		PP0000004284
626100	Other Earnings		Pay Ending 18.06.11	535.39	18.06.2011	2011		PP0000004299
626100	Other Earnings		Pay Ending 11.07.02	581.54	02.07.2011	2011		PP0000004309
626100	Other Earnings		Pay Ending 16.07.11	581.54	16.07.2011	2011		PP0000004340
626100	Other Earnings		Pay Ending 11.07.30	581.54	30.07.2011	2011		PP0000004353

626100	Other Earnings		Pay Ending 11.08.13	581.54	13.08.2011	2011		PP0000004372
626100	Other Earnings		Pay Ending 11.08.27	581.54	27.08.2011	2011		PP0000004392
626100	Other Earnings		Pay Ending 10.09.11	581.54	10.09.2011	2011		PP0000004408
626100	Other Earnings		Pay Ending 24.09.11	581.54	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		BENEFITS PPE APR 23, 2011	125.87	20.05.2011	2011	HON MANNING MACDONALD	MLA CONSTITUENCY EXP
627100	Fringe Benefits		BENEFITS PPE MAY 7, 2011	125.87	20.05.2011	2011	HON MANNING MACDONALD	MLA CONSTITUENCY EXP
627100	Fringe Benefits		BENEFITS PPE MAY 21, 2011	125.87	31.05.2011	2011	HON MANNING MACDONALD	MAY EXP
627100	Fringe Benefits		BENEFITS PPE JUN 4 & JUN 18, 2011	222.24	30.06.2011	2011	HON MANNING MACDONALD	JUN EXP
627100	Fringe Benefits		BENEFITS PPE JULY 16, 2011	111.12	29.07.2011	2011	HON MANNING MACDONALD	JULY EXP
627100	Fringe Benefits		BENEFITS PPE JULY 2, 2011	111.12	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
627100	Fringe Benefits		BENEFITS PPE JULY 30, 2011	111.12	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
627100	Fringe Benefits		BENEFITS PPE AUG 13, 2011	111.12	31.08.2011	2011	HON MANNING MACDONALD	AUG EXP
627100	Fringe Benefits		BENEFITS PPE AUG 27, 2011	111.12	31.08.2011	2011	HON MANNING MACDONALD	AUG EXP
627100	Fringe Benefits		BENEFITS PPE SEPT 10, 2011	111.12	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
627100	Fringe Benefits		BENEFITS PPE SEPT 24, 2011	111.12	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
761200	Misc. Office Expense		CONNORS BASICS, 267102, TONER, PAPER	71.78	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
761200	Misc. Office Expense		ALLIANCE COMPUTERS, 10062050, TONER	44.00	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
784100	Telecommunications		BELL ALIANT, APR 6, BUNDLE	142.73	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
784100	Telecommunications		BELL ALIANT, 6954806, BUNDLE	131.52	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
784100	Telecommunications		BELL ALIANT, APR 9, PHONE	40.30	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
784100	Telecommunications		BELL ALIANT, 7504285, BUNDLE	134.03	31.05.2011	2011	HON MANNING MACDONALD	MAY EXP
784100	Telecommunications		BELL ALIANT, MAY 9, PHONE	41.34	31.05.2011	2011	HON MANNING MACDONALD	MAY EXP
784100	Telecommunications		BELL ALIANT, MAY 6, BUNDLE	137.74	31.05.2011	2011	HON MANNING MACDONALD	MAY EXP
784100	Telecommunications		BELL ALIANT, JUN 9, PHONE	40.82	13.07.2011	2011	HON MANNING MACDONALD	JUN EXP
784100	Telecommunications		BELL ALIANT, JUN 6, BUNDLE	146.18	13.07.2011	2011	HON MANNING MACDONALD	JUN EXP
784100	Telecommunications		BELL ALIANT, 8053623, BUNDLE	132.08	13.07.2011	2011	HON MANNING MACDONALD	JUN EXP
784100	Telecommunications		BELL ALIANT, 8577523, BUNDLE	131.52	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
784100	Telecommunications		BELL ALIANT, JUL 6, BUNDLE	133.61	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
784100	Telecommunications		BELL ALIANT, JUL 9, PHONE	40.69	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
784100	Telecommunications		BELL ALIANT, 9083231, BUNDLE	133.95	31.08.2011	2011	HON MANNING MACDONALD	AUG EXP
784100	Telecommunications		BELL ALIANT, AUG 6, BUNDLE	132.26	31.08.2011	2011	HON MANNING MACDONALD	AUG EXP
784100	Telecommunications		BELL ALIANT, AUG 9, BUNDLE	41.08	31.08.2011	2011	HON MANNING MACDONALD	AUG EXP
784100	Telecommunications		BELL ALIANT, SEPT 9, PHONE	41.99	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
784100	Telecommunications		BELL ALIANT, SEPT 6, BUNDLE	135.65	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
784100	Telecommunications		BELL ALIANT, 9586495, BUNDLE	135.87	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	480.54	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	45.08	31.05.2011	2011	HON MANNING MACDONALD	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	37.92	13.07.2011	2011	HON MANNING MACDONALD	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	28.97	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	36.56	31.08.2011	2011	HON MANNING MACDONALD	AUG EXP
784700	Cellular Phones		BELL MOBILITY, SEPT 4, CELL	33.49	30.09.2011	2011	HON MANNING MACDONALD	SEP EXP
786100	Equipment Repairs		ALLIANCE, 10061467, SERVICE	70.00	31.05.2011	2011	HON MANNING MACDONALD	MAY EXP
786600	IT Hardware Maint.		ALLIANCE, 10061270, SERVICE	52.50	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
786600	IT Hardware Maint.		ALLIANCE, 10061254, SERVICE	52.50	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
789200	Advertising		EASTLINK, MAR 31, AD	160.00	28.04.2011	2011	HON MANNING MACDONALD	APR EXP
789200	Advertising		EASTLINK, APR 29, AD	160.00	31.05.2011	2011	HON MANNING MACDONALD	MAY EXP
789200	Advertising		MIRA ROAD REUNION, 2011, AD	100.00	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
789200	Advertising		EASTLINK, JUL 31, AD	404.80	31.08.2011	2011	HON MANNING MACDONALD	AUG EXP
789200	Advertising		UNITED WAY CAPE BRETON, 101 AD	800.00	31.08.2011	2011	HON MANNING MACDONALD	AUG EXP
**	Cape Breton West - Member Expenses			38,885.02				
*	CBWT - Other Travel Expenses			6,138.18				
638100	M L A		APR 4-6, COMMUTE 1, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 7-8, COMMUTE 2, LEG PDS	331.34	19.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 11-13, COMMUTE 3, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	397.43	19.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 26-28, COMMUTE 5, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	495.04	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	430.47	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 8, LEG PDS	397.42	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY TRAVEL
638100	M L A		JUN 29-30, COMMUTE 9, PDS	331.34	12.07.2011	2011	ALFRED W MACLEOD MLA	JUNE TRAVEL
638100	M L A		JUL 6-7, COMMUTE 10, PDS	331.34	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL TRAVEL
638100	M L A		JUL 20-21, COMMUTE 11, PDS	331.34	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 12, PD	298.29	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL TRAVEL
638100	M L A		SEPT 6-8, CAUCUS 1, HOTEL, PDS	441.76	15.09.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A		AUG 9-10, COMMUTE 13, PDS	331.33	29.09.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A		AUG 24, COMMUTE 14, PD	298.30	29.09.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL

638100	M L A		SEP 13-14, COMMUTE 15, PDS	331.34	29.09.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
638100	M L A		SEP 16, COMMUTE 16, PD	298.30	29.09.2011	2011	ALFRED W MACLEOD MLA	SEP TRAVEL
* CBWT - Living Expenses				7,698.28				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,260.00	01.04.2011	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,260.00	12.04.2011	2011	ALFRED W MACLEOD MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144125	1,260.00	13.04.2011	2011	ALFRED W MACLEOD MLA	Chq#3346453
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,260.00	01.05.2011	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,260.00	01.06.2011	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,260.00	01.07.2011	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,260.00	01.08.2011	2011	ALFRED W MACLEOD MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.09.2011	2011	ALFRED W MACLEOD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, APR 6, PHONE	25.82	30.04.2011	2011	ALFRED W MACLEOD MLA	APR LA
784100	Telecommunications		BELL ALIANT, MAY 6, PHONE	25.82	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY LA
784100	Telecommunications		BELL ALIANT, JUL 6, PHONE	25.82	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL LA
784100	Telecommunications		BELL ALIANT, AUG 6, PHONE	25.82	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG LA
* CBWT - Franking and Travel Expenses				6,789.11				
638100	M L A		APR 1-30, FRANKING & TRAVEL	913.46	30.04.2011	2011	ALFRED W MACLEOD MLA	APR FRANKING & TRAVEL
638100	M L A		APR 29-MAY 31, FRANKING & TRAVEL	1,014.92	14.06.2011	2011	ALFRED W MACLEOD MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-30, FRANKING & TRAVEL	2,129.31	12.07.2011	2011	ALFRED W MACLEOD MLA	JUNE FRANKING & TRAVEL
638100	M L A		JUL 1-31, FRANKING & TRAVEL	809.68	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 1-29, FRANKING & TRAVEL	1,723.81	15.09.2011	2011	ALFRED W MACLEOD MLA	AUG FRANKING & TRAVEL
761400	Postage		SHOPPERS DRUG MART, POSTAGE	11.80	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 228742, POSTAGE	59.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 238541, POSTAGE	59.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 239424, POSTAGE	59.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 241464, POSTAGE	9.13	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL FRANKING & TRAVEL
784100	Telecommunications		BELL ALIANT, APR 6, PHONE	25.82	30.04.2011	2011	ALFRED W MACLEOD MLA	APR LA
784100	Telecommunications		BELL ALIANT, APR 6, PHONE	25.82	02.05.2011	2011	ALFRED W MACLEOD MLA	APR LA
* CBWT - Constituency Expenses				18,259.45				
615100	Casual Employees		Pay Ending 11.07.30	2,995.20	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.30	209.58	30.07.2011	2011		PP0000004353
638100	M L A		J WADDEN, CA EXP	216.47	28.04.2011	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		ALLIANCE COMPUTER, 10061577, SERVICE	85.00	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 69026, WATER	7.00	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
761200	Misc. Office Expense		ATHOL FORESTRY COOPERATIVE LTD, 432495, TICKET	17.39	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
761200	Misc. Office Expense		LYNK PRINTING, 15495, CARDS	153.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 69351, WATER	14.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		CONNORS OFFICE, 266780, LABELS, NOTEPADS	44.99	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		PC CAUCUS, 25, FOLDERS	137.50	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 72084, WATER	14.00	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
761300	Printing/Stationery		LYNK PRINTING SERVICE, 15362B , STATIONERY	50.47	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 6471462, PHONE	374.06	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
784100	Telecommunications		EASTLINK, APR 10, CABLE	31.13	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 7021968, PHONE	372.62	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 10, CABLE	31.13	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7571396, PHONE	371.88	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
784100	Telecommunications		EASTLINK, JUN 10, CABLE	31.13	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8120567, PHONE	360.21	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
784100	Telecommunications		EASTLINK, JUL 10, CABLE	31.13	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8639547, PHONE	359.93	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 9144871, PHONE	362.19	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
784100	Telecommunications		EASTLINK, AUG 11, CABLE	31.13	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, MAR 13, CELL	354.91	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 13, BLACKBERRY & CELL	440.23	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 13, BLACKBERRY & CELL	591.35	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 13, BALCKBERRY, CELL	323.05	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 13, BLACKERRY & CELL	309.70	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, AUG 13, BLACKBERRY & CELL	341.91	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
785200	Electricity	2,847	KWH NS POWER, MAR 28, ELECT	392.21	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
785200	Electricity	1,678	KWH NS POWER, MAY 25, ELECT	241.54	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
785200	Electricity	821	KWH NS POWER, JUL 26, ELECT	134.31	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
786100	Equipment Repairs		ALLIANCE COMPUTER, 10061517, SERVICE	220.50	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
786100	Equipment Repairs		ALLIANCE COMPUTER SYSTEMS, 10062167, SERVICE	107.50	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
789200	Advertising		CJCB RADIO, 255064, AD	33.00	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising		MAX 98.3FM, 255065, AD	33.00	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising		94.9 THE CAPE, 255066, AD	33.00	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP

789200	Advertising		TRANSCONTINENTAL, 29356, AD	280.00	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising		LYNK PRINTING SERVICE, 15362A , AD	173.91	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising		MARITIME MERCHANT, 18783, AD	41.80	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 30628, AD	350.00	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
789200	Advertising		LOUISBOURG PLAYHOUSE, 3, AD	250.00	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
789200	Advertising		CJCB, 257461, AD	19.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
789200	Advertising		MAX 98.3, 257462, AD	40.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
789200	Advertising		94.9 THE CAPE, 257462, AD	40.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32030, AD	70.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32352, AD	35.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32703, AD	35.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 33212, AD	35.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 33556, AD	70.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 33918, AD	70.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 34219, AD	70.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 34628, AD	70.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 34949, AD	70.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL EXP
789200	Advertising		LOOK WHATS COOKIN, 8941, AD	150.00	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL EXP
793100	Janitorial Services		DARLENE WADDEN, 3568, APR/MAY CLEANING	120.00	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
793100	Janitorial Services		DARLENE WADDEN, 3569, AUG/SEP CLEANING	120.00	29.09.2011	2011	ALFRED W MACLEOD MLA	AUG EXP
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.04.2011	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.05.2011	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.06.2011	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.07.2011	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.08.2011	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.09.2011	2011	ALFRED W MACLEOD MLA	Const Rent
813100	Equipment Purchases		CONNORS OFFICE, 264090, SHREDDER & SUPPLIES	209.89	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
817100	Membership Dues		SYDNEY & AREA CHAMBER COMMERCE, 11003, MEMBERSHIP	82.50	30.04.2011	2011	ALFRED W MACLEOD MLA	APR EXP
**	Chester St.Margaret's - Member Expenses			22,627.11				
*	CStM - Other Travel Expenses			1,359.12				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	208.32	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	208.32	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	175.28	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	175.28	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	208.32	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	208.32	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	175.28	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	MAY TRAVEL
*	CStM - Living Expenses			7,713.15				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.04.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,220.00	12.04.2011	2011	HON DENISE PETERSON-RAFUSE	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144128	1,220.00	13.04.2011	2011	HON DENISE PETERSON-RAFUSE	Chq#3346453
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.05.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.06.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.07.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.08.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.09.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
784100	Telecommunications		BELL ALIANT, APR 3, PHONE & INTERNET	85.67	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	APR LA
784100	Telecommunications		EASTLINK, APR 10, CABLE	44.59	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	APR LA
784100	Telecommunications		BELL ALIANT, MAY 3, PHONE & INTERNET	88.14	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	MAY LA
784100	Telecommunications		EASTLINK, CABLE	44.59	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	MAY LA
784100	Telecommunications		BELL ALIANT, JUN 3, PHONE & INTERNET	85.57	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	JUN LA
784100	Telecommunications		EASTLINK, CABLE	44.59	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	JUN LA
*	CStM - Franking and Travel Expenses			58.01				
761400	Postage		SURE COURIER, 3098004, COURIER	11.31	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	APR EXP
761400	Postage		CANADA POST, 232568, POSTAGE	12.86	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	MAY EXP
761400	Postage		CANADA POST, 143799, POSTAGE	10.50	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	MAY EXP
761400	Postage		CANADA POST, 233330, POSTAGE	11.84	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	MAY EXP
761400	Postage		SURE COURIER, 3098022, COURIER	11.50	23.08.2011	2011	HON DENISE PETERSON-RAFUSE	MAY EXP
*	CStM - Constituency Expenses			13,496.83				
615100	Casual Employees		Pay Ending 09.04.11	317.72	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	229.84	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	263.64	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	365.04	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	108.16	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	405.60	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	256.88	02.07.2011	2011		PP0000004309

615100	Casual Employees		Pay Ending 16.07.11	196.04	16.07.2011	2011			PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	101.40	30.07.2011	2011			PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	148.72	13.08.2011	2011			PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	101.40	27.08.2011	2011			PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	1,216.80	10.09.2011	2011			PP0000004408
627100	Fringe Benefits		Pay Ending 09.04.11	19.58	09.04.2011	2011			PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	10.44	23.04.2011	2011			PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	12.96	07.05.2011	2011			PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	20.51	21.05.2011	2011			PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	2.70	04.06.2011	2011			PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	23.52	18.06.2011	2011			PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	12.45	02.07.2011	2011			PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	7.93	16.07.2011	2011			PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	2.53	30.07.2011	2011			PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	4.41	13.08.2011	2011			PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	2.53	27.08.2011	2011			PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	63.91	10.09.2011	2011			PP0000004408
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 950, CERTIFICATES & FOLDERS	150.00	31.05.2011	2011	HON DENISE PETERSON-RAFUSE		MAY EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 76001, COMMUNICATIONS	86.44	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 76062, BUSINESS CARDS	80.00	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
761200	Misc. Office Expense		HUBBARDS V & S, A621942, GARBAGE BAGS	5.79	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
761200	Misc. Office Expense		PROTOCOL, 14239, PINS	70.00	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 76859, COMMUNICATIONS	144.66	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		MAY EXP
761200	Misc. Office Expense		STAPLES, 5404686818A, FOLDERS, PAPER	52.95	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		MAY EXP
761200	Misc. Office Expense		HUBBARDS V & S, A62443, TAPE, NOTEBOOK, CLIPS	8.58	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		MAY EXP
784100	Telecommunications		BELL ALIANT, 6597236, BUNDLE	55.45	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
784100	Telecommunications		EASTLINK, MAY 24, INTERNET	42.95	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
784100	Telecommunications		EASTLINK, MAY, INTERNET	42.95	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		MAY EXP
784100	Telecommunications		BELL ALIANT, 7147434, BUNDLE	55.45	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		MAY EXP
789200	Advertising		MASTHEAD NEWS, 7, AD	107.51	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
789200	Advertising		MASTHEAD NEWS, 38, AD	107.50	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 75693, AD	34.44	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 75692, AD	41.16	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 75757, AD	45.00	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 75950, AD	41.17	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		APR EXP
789200	Advertising		MASTHEAD NEWS, 57, AD	107.50	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 76858, AD	41.16	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77099, AD	41.16	23.08.2011	2011	HON DENISE PETERSON-RAFUSE		MAY EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON DENISE PETERSON-RAFUSE		THOMAS JANSEN 4146
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.04.2011	2011	HON DENISE PETERSON-RAFUSE		Const Rent
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.05.2011	2011	HON DENISE PETERSON-RAFUSE		Const Rent
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.06.2011	2011	HON DENISE PETERSON-RAFUSE		Const Rent
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.07.2011	2011	HON DENISE PETERSON-RAFUSE		Const Rent
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.08.2011	2011	HON DENISE PETERSON-RAFUSE		Const Rent
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.09.2011	2011	HON DENISE PETERSON-RAFUSE		Const Rent
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	215.30	28.04.2011	2011	HON DENISE PETERSON-RAFUSE		MLA CONSTITUENCY
**	Clare - Member Expenses			34,331.67					
*	Clar - Other Travel Expenses			5,589.25					
638100	M L A		APR 4-6, COMMUTE 1, LEG PDS	293.43	30.05.2011	2011	HON WAYNE GAUDET		APR TRAVEL
638100	M L A		APR 28-29, COMMUTE 2, LEG PDS, TOLLS	262.21	30.05.2011	2011	HON WAYNE GAUDET		APR TRAVEL
638100	M L A		MAY 10-11, COMMUTE 3, PDS	260.39	28.06.2011	2011	HON WAYNE GAUDET		MAY TRAVEL
638100	M L A		MAY 26-27, COMMUTE 4, PDS	260.38	28.06.2011	2011	HON WAYNE GAUDET		MAY TRAVEL
638100	M L A		TOLLS	3.65	28.06.2011	2011	HON WAYNE GAUDET		MAY TRAVEL
638100	M L A		JUN 1-3, COMMUTE 5, PDS	293.42	08.07.2011	2011	HON WAYNE GAUDET		JUN TRAVEL
638100	M L A		JUN 8-10, COMMUTE 6, PDS	293.43	08.07.2011	2011	HON WAYNE GAUDET		JUN TRAVEL
638100	M L A		JUN 14 - 16, COMMUTE 7, PDS	293.43	08.07.2011	2011	HON WAYNE GAUDET		JUN TRAVEL
638100	M L A		JUN 21-23, COMMUTE 8, PDS	293.43	29.07.2011	2011	HON WAYNE GAUDET		JUNE TRAVEL
638100	M L A		JUN 28-30, COMMUTE 9, PDS	293.42	29.07.2011	2011	HON WAYNE GAUDET		JUNE TRAVEL
638100	M L A		JUL 1-2, COMMUTE 10	194.30	16.08.2011	2011	HON WAYNE GAUDET		AUG TRAVEL
638100	M L A		JUL 4-6, COMMUTE 11, PDS	293.42	16.08.2011	2011	HON WAYNE GAUDET		AUG TRAVEL
638100	M L A		JUL 13-15, COMMUTE 12, PDS	293.43	16.08.2011	2011	HON WAYNE GAUDET		AUG TRAVEL
638100	M L A		TOLLS	6.09	16.08.2011	2011	HON WAYNE GAUDET		AUG TRAVEL
638100	M L A		JUL 17-23, COMMUTE 13, PDS	293.43	31.08.2011	2011	HON WAYNE GAUDET		JUL TRAVEL
638100	M L A		JUL 26-28, COMMUTE 14, PDS	293.43	31.08.2011	2011	HON WAYNE GAUDET		JUL TRAVEL
638100	M L A		TOLLS	3.04	31.08.2011	2011	HON WAYNE GAUDET		JUL TRAVEL
638100	M L A		AUG 2-4, COMMUTE 15, PDS	293.43	22.09.2011	2011	HON WAYNE GAUDET		AUG TRAVEL

638100	M L A		AUG 9-11, COMMUTE 16, PDS	293.42	22.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		AUG 16, COMMUTE 17, PD	227.34	29.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		AUG 17-18, COMMUTE 18, PDS	260.38	29.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		AUG 23-25, COMMUTE 19, PDS	293.42	29.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		AUG 30-SEP 1, COMMUTE 20, PDS	293.43	29.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
638100	M L A		TOLLS	3.50	29.09.2011	2011	HON WAYNE GAUDET	AUG TRAVEL
* Clar - Living Expenses				7,388.00				
639100	MLA Living Allowance		HOMBURG CANADA, APR RENT	980.00	28.04.2011	2011	HON WAYNE GAUDET	APR LA
639100	MLA Living Allowance		HOMBURG CANADA, MAY RENT	980.00	30.05.2011	2011	HON WAYNE GAUDET	MAY LA
639100	MLA Living Allowance		HOMBURG CANADA, JUN RENT	980.00	30.06.2011	2011	HON WAYNE GAUDET	JUN LA
639100	MLA Living Allowance		HOMBURG CANADA, JUL RENT	852.18	29.07.2011	2011	HON WAYNE GAUDET	JULY LA
639100	MLA Living Allowance		HOMBURG CANADA, AUG RENT	980.00	11.08.2011	2011	HON WAYNE GAUDET	AUG LA
639100	MLA Living Allowance		HOMBURG CANADA, JUL RENT, HST CHARGED IN ERROR	127.82	27.09.2011	2011	HON WAYNE GAUDET	JUL LA
639100	MLA Living Allowance		HOMBURG CANADA, SEP RENT	980.00	29.09.2011	2011	HON WAYNE GAUDET	SEPT LA
784100	Telecommunications		EASTLINK, MAR 17, CABLE	57.38	28.04.2011	2011	HON WAYNE GAUDET	APR LA
784100	Telecommunications		BELL ALIANT, MAR 18, PHONE	70.82	28.04.2011	2011	HON WAYNE GAUDET	APR LA
784100	Telecommunications		EASTLINK, APR 17, CABLE	57.38	30.05.2011	2011	HON WAYNE GAUDET	MAY LA
784100	Telecommunications		BELL ALIANT, APR 18, PHONE	72.42	30.05.2011	2011	HON WAYNE GAUDET	MAY LA
784100	Telecommunications		EASTLINK, MAY 19, CABLE	214.26	30.06.2011	2011	HON WAYNE GAUDET	JUN LA
784100	Telecommunications		BELL ALIANT, MAY 18, PHONE	69.51	30.06.2011	2011	HON WAYNE GAUDET	JUN LA
784100	Telecommunications		EASTLINK, JUN 17, CABLE	129.25	29.07.2011	2011	HON WAYNE GAUDET	JULY LA
784100	Telecommunications		BELL ALIANT, JUN 18, PHONE	69.51	29.07.2011	2011	HON WAYNE GAUDET	JULY LA
784100	Telecommunications		BELL ALIANT, JUL 18, PHONE	71.62	11.08.2011	2011	HON WAYNE GAUDET	AUG LA
784100	Telecommunications		EASTLINK, JUL 17, CABLE	129.25	11.08.2011	2011	HON WAYNE GAUDET	AUG LA
784100	Telecommunications		EASTLINK, AUG 17, CABLE	129.25	29.09.2011	2011	HON WAYNE GAUDET	SEPT LA
784100	Telecommunications		BELL ALIANT, AUG 18, PHONE	70.02	29.09.2011	2011	HON WAYNE GAUDET	SEPT LA
785200	Electricity	1,231	KWHNS POWER, APR 18, ELECT	160.73	30.05.2011	2011	HON WAYNE GAUDET	MAY LA
785200	Electricity	950	KWHNS POWER, JUN 27, ELECT	128.55	29.07.2011	2011	HON WAYNE GAUDET	JULY LA
785200	Electricity	509	KWHNS POWER, AUG 24, ELECT	78.05	29.09.2011	2011	HON WAYNE GAUDET	SEPT LA
* Clar - Franking and Travel Expenses				3,195.10				
638100	M L A		APR 1-30, FRANKING & TRAVEL	296.75	30.05.2011	2011	HON WAYNE GAUDET	APR FRANKING & TRAVEL
638100	M L A		MAY 1-13, FRANKING & TRAVEL	174.07	28.06.2011	2011	HON WAYNE GAUDET	MAY FRANKING & TRAVEL
638100	M L A		MAY 14-23, FRANKING & TRAVEL	286.14	30.06.2011	2011	HON WAYNE GAUDET	MAY FRANKING & TRAVEL
638100	M L A		MAY 24-JUN 1, FRANKING & TRAVEL	187.33	08.07.2011	2011	HON WAYNE GAUDET	MAY FRANKING & TRAVEL
638100	M L A		JUN 3-30, FRANKING & TRAVEL	763.93	29.07.2011	2011	HON WAYNE GAUDET	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-10, FRANKING & TRAVEL	226.46	16.08.2011	2011	HON WAYNE GAUDET	AUG FRANKING & TRAVEL
638100	M L A		JUL 11-31, FRANKING & TRAVEL	344.17	31.08.2011	2011	HON WAYNE GAUDET	JULY FRANKING & TRAVEL
638100	M L A		AUG 1-12, FRANKING & TRAVEL	200.93	22.09.2011	2011	HON WAYNE GAUDET	AUG FRANKING & TRAVEL
638100	M L A		AUG 13-30, FRANKING & TRAVEL	429.94	30.09.2011	2011	HON WAYNE GAUDET	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 127165, POSTAGE	5.57	17.05.2011	2011	HON WAYNE GAUDET	APR EXP
761400	Postage		CANADA POST, 129128, POSTAGE	5.94	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 128683, POSTAGE	5.70	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 128702, POSTAGE	13.00	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 128038, POSTAGE	5.59	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 127313, POSTAGE	4.59	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 128481, POSTAGE	97.50	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 129180, POSTAGE	51.40	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 129668, POSTAGE	83.70	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
761400	Postage		CANADA POST, 129479, POSTAGE	12.39	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
* Clar - Constituency Expenses				18,159.32				
615100	Casual Employees		Pay Ending 07.05.11	673.92	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	374.40	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	374.40	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	374.40	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	374.40	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	842.40	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	842.40	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	374.40	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	1,216.80	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	374.40	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	374.40	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 07.05.11	36.81	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	21.19	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	21.19	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	21.19	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	21.19	02.07.2011	2011		PP0000004309

627100	Fringe Benefits		Pay Ending 16.07.11	49.35	16.07.2011	2011			PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	49.35	30.07.2011	2011			PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	21.19	13.08.2011	2011			PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	77.23	27.08.2011	2011			PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	21.19	10.09.2011	2011			PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	21.19	24.09.2011	2011			PP0000004420
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 234310, PAPER, TONER	165.40	17.05.2011	2011	HON WAYNE GAUDET		APR EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904451073, WATER, COFFEE	22.95	17.05.2011	2011	HON WAYNE GAUDET		APR EXP
761200	Misc. Office Expense		STAPLES, 8699, OFFICE SUPPLIES	6.54	17.05.2011	2011	HON WAYNE GAUDET		APR EXP
761200	Misc. Office Expense		CLARE SHOPPER, 53662, COMMUNICATIONS	125.00	17.05.2011	2011	HON WAYNE GAUDET		APR EXP
761200	Misc. Office Expense		CLARE SHOPPER, 52484, COMMUNICATIONS	125.00	17.05.2011	2011	HON WAYNE GAUDET		APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 944, CERTIFICATES	20.00	31.05.2011	2011	HON WAYNE GAUDET		MAY EXP
761200	Misc. Office Expense		STAPLES, MAY 23, PAPER, BINDERS, SUPPLIES	64.91	16.06.2011	2011	HON WAYNE GAUDET		MAY EXP
761200	Misc. Office Expense		SOURCE BINDING, 16768, CERTIFICATE HOLDERS	365.01	16.06.2011	2011	HON WAYNE GAUDET		MAY EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904526492, COFFEE SUPPLIES	83.46	16.06.2011	2011	HON WAYNE GAUDET		MAY EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 700349118, WATER	13.00	16.06.2011	2011	HON WAYNE GAUDET		MAY EXP
761200	Misc. Office Expense		NORTON, APR 27, AV SOFTWARE	50.67	16.06.2011	2011	HON WAYNE GAUDET		MAY EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 52965, COMMUNICATIONS	125.00	16.06.2011	2011	HON WAYNE GAUDET		MAY EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 53810, COMMUNICATIONS	125.00	16.06.2011	2011	HON WAYNE GAUDET		MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 959, CARDS	50.00	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
761200	Misc. Office Expense		FRAME EXPRESS INC, 6416, FRAMING	202.79	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
761200	Misc. Office Expense		STAPLES, 76423, CARTRIDGES	58.54	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
761200	Misc. Office Expense		STAPLES, 61745, PAPER, SORTERS, OFFICE SUPPLIES	70.02	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
761200	Misc. Office Expense		SPEARS & MACLEOD PHARMACY, DD448708, PHOTOS	14.35	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 235244, PAPER	52.95	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 235230, OFFICE SUPPLIES	144.31	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 235182, OFFICE SUPPLIES	188.56	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 53899, COMMUNICATIONS	125.00	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904764116, WATER, TEA	35.49	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
761200	Misc. Office Expense		COMEAUVILLE FRESHMART, JUL 7, CLEANING SUPPLIES	31.93	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
761200	Misc. Office Expense		STAPLES, JUL 5, PRO STAMP	65.90	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
761200	Misc. Office Expense		IMPRIMERIE EDS PRINT SHOP, JUL 11, LETTERHEAD ENVS	205.00	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
761200	Misc. Office Expense		CLARE SHOPPER, 54886, COMMUNICATIONS	125.00	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
761200	Misc. Office Expense		CLARE SHOPPER, 53961, COMMUNICATIONS	125.00	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
761200	Misc. Office Expense		STAPLES, 84377, PLQ MOUNT	27.99	24.08.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		L'IMPRIMERIE LESCARBOT LTD, 41731, COMMUNICATIONS	375.01	24.08.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		CLARE SHOPPER, 54171, COMMUNICATIONS	125.00	24.08.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		LIBERAL CAUCUS OFFICE, 104, CERTIFICATES	40.50	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		CDN SPRINGS, 9904860517, WATER, COFFEE SUPPLIES	22.49	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904940132, WATER	13.00	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		FRAME EXPRESS, 6415, FRAMING	202.80	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		TRIMAR PROMOTIONAL PRODUCTS, 28398, ACADIAN PINS	552.51	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		CLARE SHOPPER, 53030, COMMUNICATIONS	125.00	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		CLARE SHOPPER, 53738, COMMUNICATIONS	125.00	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		STAPLES, 34620, OFFICE SUPPLIES	71.40	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 236449, PRINTER DRUM	160.95	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 236473, PAPER	45.95	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
784100	Telecommunications		BELL MOBILITY, APR 11, BLACKBERRY	78.03	17.05.2011	2011	HON WAYNE GAUDET		APR EXP
784100	Telecommunications		BELL ALIANT, APR 18, PHONE	182.68	17.05.2011	2011	HON WAYNE GAUDET		APR EXP
784100	Telecommunications		EASTLINK, APR 10, INTERNET	39.95	17.05.2011	2011	HON WAYNE GAUDET		APR EXP
784100	Telecommunications		BELL MOBILITY, APR 11, BLACKBERRY	78.03	31.05.2011	2011	HON WAYNE GAUDET		APR EXP
784100	Telecommunications		EASTLINK, MAY 10, BUNDLE	39.95	16.06.2011	2011	HON WAYNE GAUDET		MAY EXP
784100	Telecommunications		BELL ALIANT, MAY 18, PHONE	178.98	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
784100	Telecommunications		EASTLINK, JUN 10, INTERNET	39.95	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
784100	Telecommunications		BELL ALIANT, JUN 18, PHONE	183.13	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
784100	Telecommunications		EASTLINK, JUL 10, INTERNET	39.95	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
784100	Telecommunications		BELL ALIANT, JUL 18, PHONE	181.10	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	18.89	17.05.2011	2011	HON WAYNE GAUDET		APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, BLACKBERRY	78.03	31.05.2011	2011	HON WAYNE GAUDET		APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, BLACKBERRY	72.43	16.06.2011	2011	HON WAYNE GAUDET		MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	13.63	16.06.2011	2011	HON WAYNE GAUDET		MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 18, BLACKBERRY	77.23	30.06.2011	2011	HON WAYNE GAUDET		JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	19.26	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	21.52	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 11, BLACKBERRY	76.03	08.08.2011	2011	HON WAYNE GAUDET		JUL EXP
784700	Cellular Phones		BELL MOBILITY, AUG 11, BLACKBERRY	72.43	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	8.45	22.09.2011	2011	HON WAYNE GAUDET		AUG EXP

785200	Electricity	2,103	KWH	NS POWER, APR 26, ELECT	294.70	17.05.2011	2011	HON WAYNE GAUDET	APR EXP
785200	Electricity	1,045	KWH	NS POWER, JUN 28, ELECT	162.33	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
785200	Electricity	522	KWH	NS POWER, AUG 26, ELECT	96.90	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
789200	Advertising			FESTIVAL DE MUSIQUE, 1, AD	100.00	17.05.2011	2011	HON WAYNE GAUDET	APR EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT LTD, 41621, AD	51.04	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 41769, AD	51.04	08.08.2011	2011	HON WAYNE GAUDET	JUL EXP
789200	Advertising			CLARE SHOPPER, 54148, AD	125.00	08.08.2011	2011	HON WAYNE GAUDET	JUL EXP
789200	Advertising			YARMOUTH EXHIBITION ASSOC, 138, AD	75.00	08.08.2011	2011	HON WAYNE GAUDET	JUL EXP
789200	Advertising			SOUTHWEST NS 4H REUNION, JUL 2011, AD	108.70	08.08.2011	2011	HON WAYNE GAUDET	JUL EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT LTD, 41839, AD	51.04	24.08.2011	2011	HON WAYNE GAUDET	AUG EXP
789200	Advertising			FESTIVAL ACADIEN, 201-194, AD	200.00	24.08.2011	2011	HON WAYNE GAUDET	AUG EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT, 41912, AD	50.00	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
789200	Advertising			L'IMPRIMERIE LESCARBOT LTD, 41955, AD	63.80	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
794100	Bank Charges			CAISSE POPULAIRE, MAY, BANK CHARGES	15.20	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLAIRE, JUN BANK CHARGES	11.90	08.08.2011	2011	HON WAYNE GAUDET	JUL EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLAIRE, JUL BANK CHARGES	11.05	08.08.2011	2011	HON WAYNE GAUDET	JUL EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLARE, AUG 31, BANK CHARGES	11.05	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
798100	Insurance Premiums			CLARE MUTUAL INSURANCE CO, CO21401, INSURANCE	274.00	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
811300	Office Rentals			GERT THERIAULT, APR RENT	600.00	17.05.2011	2011	HON WAYNE GAUDET	APR EXP
811300	Office Rentals			GERT THERIAULT, MAY RENT	600.00	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
811300	Office Rentals			GERT THERIAULT, JUNE RENT	600.00	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
811300	Office Rentals			GERT THERIAULT, JUL RENT	600.00	24.08.2011	2011	HON WAYNE GAUDET	AUG EXP
811300	Office Rentals			GERT THERIAULT, AUG RENT	600.00	22.09.2011	2011	HON WAYNE GAUDET	AUG EXP
813100	Equipment Purchases			STAPLES, 93122, SHREDDER, PAPER, BINDERS	192.39	24.08.2011	2011	HON WAYNE GAUDET	AUG EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JUL 27, 26WK SUBSCRIPTION	129.22	08.08.2011	2011	HON WAYNE GAUDET	JUL EXP
819100	Other			CASUAL PAYROLL PPE APRIL 23, 2011	509.60	30.04.2011	2011	HON WAYNE GAUDET	MLA CONSTITUENCY
** Colchester Musqu. Valley - Membr Exp.					32,488.15				
* CoMV - Other Travel Expenses					5,301.23				
638100	M L A			MAR 2-3, CAUCUS 1, HOTEL, PDS	405.26	02.05.2011	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 8, CS CTTEE, PD	94.71	02.05.2011	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 9, PA CTTEE PD	94.71	02.05.2011	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 10, VA CTTEE PD	94.71	02.05.2011	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 22, COMMUTE 7, PD	94.71	02.05.2011	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 23, COMMUTE 8, PD	94.71	02.05.2011	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 29, COMMUTE 9, PD	94.71	02.05.2011	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 30, COMMUTE 10, PD	94.71	02.05.2011	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			MAR 31, COMMUTE 11, LEG PD	94.71	02.05.2011	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A			APR 1, COMMUTE 1, LEG PD	94.71	30.05.2011	2011	GARY C BURRILL MLA	APR TRAVEL
638100	M L A			APR 4-8, COMMUTE 2, LEG PDS	473.57	30.05.2011	2011	GARY C BURRILL MLA	APR TRAVEL
638100	M L A			APR 11-15, COMMUTE 3, LEG PDS	473.56	30.05.2011	2011	GARY C BURRILL MLA	APR TRAVEL
638100	M L A			APR 19-21, COMMUTE 4, LEG PDS	284.14	30.05.2011	2011	GARY C BURRILL MLA	APR TRAVEL
638100	M L A			APR 26-27, 28 & 29, COMMUTE 5, LEG PDS	378.85	30.05.2011	2011	GARY C BURRILL MLA	APR TRAVEL
638100	M L A			MAY 2-6, COMMUTE 6, LEG PDS	473.57	17.06.2011	2011	GARY C BURRILL MLA	MAY TRAVEL
638100	M L A			MAY 9-13, COMMUTE 7, LEG PDS	473.56	17.06.2011	2011	GARY C BURRILL MLA	MAY TRAVEL
638100	M L A			MAY 16-19, COMMUTE 8, LEG PDS	378.86	17.06.2011	2011	GARY C BURRILL MLA	MAY TRAVEL
638100	M L A			MAY 25, COMMUTE 9, PD	94.71	17.06.2011	2011	GARY C BURRILL MLA	MAY TRAVEL
638100	M L A			JUN 1, COMMUTE 10, PD	94.71	22.07.2011	2011	GARY C BURRILL MLA	JUN TRAVEL
638100	M L A			JUN 7, CS PD	94.71	22.07.2011	2011	GARY C BURRILL MLA	JUN TRAVEL
638100	M L A			JUN 22-24, CAUCUS 1, HOTEL, PDS	349.77	22.07.2011	2011	GARY C BURRILL MLA	JUN TRAVEL
638100	M L A			JUL 6, COMMUTE 11, PD	94.72	16.08.2011	2011	GARY C BURRILL MLA	JUL TRAVEL
638100	M L A			JUL 13, COMMUTE 12, PD	94.71	16.08.2011	2011	GARY C BURRILL MLA	JUL TRAVEL
638100	M L A			JUL 27, COMMUTE 13, PD	94.71	16.08.2011	2011	GARY C BURRILL MLA	JUL TRAVEL
638100	M L A			AUG 10, COMMUTE 14, PD	94.72	30.09.2011	2011	GARY C BURRILL MLA	AUG TRAVEL
638100	M L A			AUG 24, COMMUTE 15, PD	94.71	30.09.2011	2011	GARY C BURRILL MLA	AUG TRAVEL
* CoMV - Franking and Travel Expenses					2,885.44				
638100	M L A			MAR 1-27, FRANKING & TRAVEL	527.85	02.05.2011	2011	GARY C BURRILL MLA	MAR FRANKING & TRAVEL
638100	M L A			APR 2-30, FRANKING & TRAVEL	239.72	30.05.2011	2011	GARY C BURRILL MLA	APR FRANKING & TRAVEL
638100	M L A			MAY 1-31, FRANKING & TRAVEL	243.36	17.06.2011	2011	GARY C BURRILL MLA	MAY FRANKING & TRAVEL
638100	M L A			JUN 3-30, FRANKING & TRAVEL	686.34	22.07.2011	2011	GARY C BURRILL MLA	JUN FRANKING & TRAVEL
638100	M L A			JUL 1-30, FRANKING & TRAVEL	554.91	16.08.2011	2011	GARY C BURRILL MLA	JUL FRANKING & TRAVEL
638100	M L A			JUL 1-30, FRANKING & TRAVEL	554.91	20.09.2011	2011	GARY C BURRILL MLA	JUL FRANKING & TRAVEL
638100	M L A			JUL 1-30, FRANKING & TRAVEL	554.91	20.09.2011	2011	GARY C BURRILL MLA	JUL FRANKING & TRAVEL
638100	M L A			AUG 2-23, FRANKING & TRAVEL	479.44	30.09.2011	2011	GARY C BURRILL MLA	AUG FRANKING & TRAVEL
761400	Postage			CANADA POST, 200179, POSTAGE	3.90	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761400	Postage			CANADA POST, 200994, POSTAGE	5.70	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761400	Postage			CANADA POST, 203781, POSTAGE	59.00	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP

761400	Postage		CANADA POST, 204537, POSTAGE	9.20	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761400	Postage		CANADA POST, C037007099, POSTAGE	11.73	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761400	Postage		CANADA POST, 205196, POSTAGE	5.29	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761400	Postage		CANADA POST, 125055, POSTAGE	59.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
* CoMV - Constituency Expenses				24,301.48				
615100	Casual Employees		Pay Ending 23.04.11	737.43	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	1,439.74	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	46.82	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	46.82	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	848.63	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	345.30	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	456.51	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	46.82	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	556.01	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	46.82	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	497.47	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	263.40	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 23.04.11	42.18	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	89.06	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	1.16	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	1.16	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	47.51	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	16.72	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	24.99	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	1.16	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	25.72	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	1.16	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	17.90	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	10.64	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 936, CARDS	50.00	30.04.2011	2011	GARY C BURRILL MLA	APR EXP
761200	Misc. Office Expense		W ROBINSON, CA EXP	110.08	17.05.2011	2011	GARY C BURRILL MLA	MAR CA EXP
761200	Misc. Office Expense		PHARMASAVE, T1822839, MARKERS	2.69	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		PHARMASAVE, T1822893, HIGHLIGHTERS	1.69	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		WALMART, 6044, PAPER	9.26	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		PHARMASAVE, T1904378, PAPER	5.99	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 5404439842A, TONER	176.09	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		BULK BARN, 47211577855, FEB 2, ANNUAL OPEN HOUSE	8.73	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		MASS TOWN MARKET, 2643, FEB 2, ANNUAL OPEN HOUSE	12.18	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		FOODLAND, 4158, FEB 2, ANNUAL OPEN HOUSE	69.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		FOODLAND, 3991, FEB 2, ANNUAL OPEN HOUSE	24.99	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		PHARMASAVE, T1929983, FEB 2, ANNUAL OPEN HOUSE	3.98	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		H MOORE, MUSIC, FEB 2, ANNUAL OPEN HOUSE	75.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		D WHITENECK, MUSIC, FEB 2, ANNUAL OPEN HOUSE	75.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		INDEPENDENT PRINT, 80, ENVELOPES	40.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		COCHRANE COMPUTER, 9202, INK	26.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		FOODLAND, 6493, OFFICE SUPPLIES	2.81	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 23083, PENS	6.96	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		COCHRANE COMPUTER, 9499, SURGE & POWER BAR	59.95	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense		W ROBINSON, CA EXP	185.35	31.05.2011	2011	GARY C BURRILL MLA	MAY CA EXP
761200	Misc. Office Expense		RECREATION NOVA SCOTIA, 3466, TICKET	31.30	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		FOODLAND, 3958, COFFEE	6.99	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		CHAPTERS, 347693, NOTEBOOK	16.00	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 70196, PENS, CLIPS	12.05	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 34173, OFFICE SUPPLIES	55.38	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, NOR00100386, PHOTOS	11.40	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, NOR00100555, PHOTOS	1.74	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		THE SOURCE, 5619154804, BATTERY	18.74	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 68132, OFFICE SUPPLIES	50.78	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		W ROBINSON, CA EXP	104.77	14.07.2011	2011	GARY C BURRILL MLA	JUN CA EXP
761200	Misc. Office Expense		REPRACORP, 16663, NEWSLETTER	1,327.00	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, TJ053780, FAX	4.47	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, 11721838, CARDS	84.87	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761200	Misc. Office Expense		W ROBINSON, CA EXP	137.18	10.08.2011	2011	GARY C BURRILL MLA	JUL CA EXP
761200	Misc. Office Expense		COCHRANE COMPUTER, 9993, SOFTWARE	33.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense		COCHRANE COMPUTER, 10063, INK CARTRIDGE	26.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense		ELECTIONS NS, 8062, MAP	20.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP

761200	Misc. Office Expense			ROYAL CDN LEGION #26, APR 18, WREATH	48.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			WEEKLY PRESS, 128, PHOTO REPRINT	4.99	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			STAPLES, 5405693436A, PENS, TONER	158.29	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			PHARMASAVE, TJ104379, NEWSPAPER	1.10	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			FOODLAND, 5439, COFFEE SUPPLIES	8.94	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			PHARMASAVE, TJ92052, PAPER CLIPS	1.97	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			FOODLAND, 1333, COFFEE	4.69	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			FOODLAND, 411, OFFICE SUPPLIES	5.99	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			STAPLES, 53883, COLUMN BOOK	17.69	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			STAPLES, 53690, COVERSTOCK	5.88	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			STAPLES, 73880, PENS, PADS	29.45	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			STAPLES, 15728, PAPER	7.82	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
761200	Misc. Office Expense			W ROBINSON, CA EXP	156.17	15.09.2011	2011	GARY C BURRILL MLA	AUG CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, INV 980, CERTIFICATE FOLDERS	80.00	20.09.2011	2011	GARY C BURRILL MLA	SEPT EXP
761200	Misc. Office Expense			COCHRANE COMPUTER, 10679, INK	55.50	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense			KIMKAT PRINT, 9437, BUSINESS CARDS	20.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense			STAPLES, 5404810521A, INK	176.09	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense			RC LEGION BR 26, 400556, ENSIGN SLEEVED	35.95	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense			WEEKLY PRESS, 180, PHOTO REPRINT	4.99	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense			PHARMASAVE, 11756841, CARDS	122.06	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense			CARSAND MOSHER PHOTOGRAPHIC, W41850, PHOTO SUPPLIES	23.72	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense			CARSAND MOSHER PHOTOGRAPHIC, W41973, PHOTO SUPPLIES	10.60	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761200	Misc. Office Expense			STAPLES, 74614, PAPER, PENS	81.17	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
761300	Printing/Stationery			STAPLES, 47057, ENVELOPES & BINDERS	30.05	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761300	Printing/Stationery			STAPLES, 50870, DISPLAY RACK	66.91	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761300	Printing/Stationery			FOODLAND, 2152, PAPER TOWEL	5.19	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761300	Printing/Stationery			FOODLAND, 2858, COFFEE SUPPLIES	5.89	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
762400	Purch Of Print Suppl			STAPLES, 72292, TONER	93.99	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
762400	Purch Of Print Suppl			STAPLES, 5404551136A, TONER	158.48	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 5866942, BUNDLE	362.56	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 6418321, BUNDLE	334.74	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 6968629, BUNDLE	344.16	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 7517971, BUNDLE	337.99	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 8067130, BUNDLE	341.91	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 8590968, BUNDLE	343.37	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 9096592, BUNDLE	360.25	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, JAN 13, CELL	53.16	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, FEB 13, CELL	69.02	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAR 13, CELL	178.96	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, APR 13, CELL	61.30	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
784700	Cellular Phones			BELL MOBILITY, MAY 13, CELL	43.67	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
784700	Cellular Phones			BELL MOBILITY, JUN 13, CELL	84.01	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
784700	Cellular Phones			BELL MOBILITY, JUL 13, CELL	64.23	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
784700	Cellular Phones			BELL MOBILITY, AUG 13, CELL	57.71	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
785200	Electricity	2,108	KWH	NS POWER, APR 28, ELECT	295.34	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
785200	Electricity	1,589	KWH	NS POWER, MAY 27, ELECT	230.40	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
785200	Electricity	535	KWH	NS POWER, JUL 27, ELECT	98.53	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
786600	IT Hardware Maint.			COCHRANE COMPUTER, 9917, SERVICE	45.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
789200	Advertising			ADVOCATE, 34927, 1000 ADDL AD 2011	719.00	10.04.2011	2011	GARY C BURRILL MLA	1000 ADDL AD 2011
789200	Advertising			WEEKLY PRESS, 201109, AD	56.88	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
789200	Advertising			TOWN CRYER NEWS, 1887, AD	60.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
789200	Advertising			BROOKFIELD PASTORAL CHARGE, 642, AD	75.00	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
789200	Advertising			WEEKLY PRESS, 201109, AD	56.88	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
789200	Advertising			TOWNCRYER NEWS, 1884, AD	60.00	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
789200	Advertising			D HENDERSON MEM SPORTSPLEX, 2012003, 1000 ADDL AD	250.00	22.07.2011	2011	GARY C BURRILL MLA	1000 ADDL AD 2011
789200	Advertising			TOWNCRYER NEWS, 1920, AD	60.00	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
789200	Advertising			WEEKLY PRESS, 201109, AD	56.88	29.07.2011	2011	GARY C BURRILL MLA	SPEAKERS OFFICE
789200	Advertising			TOWNCRYER NEWS, 1951, AD	60.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
789200	Advertising			THE PLACEMAT GUYS, 6030, AD	275.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
789200	Advertising			KIMNAT PRINT, 9370, AD	75.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
789200	Advertising			TOWNCRYER NEWS, 1984, AD	60.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
789200	Advertising			WEEKLY PRESS, 209374, AD	56.88	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
789200	Advertising			WEEKLY PRESS, 209902, AD	50.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
789200	Advertising			KIMNAT PRINT, 9468, AD	75.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
789200	Advertising			TOWNCRYER NEWS, 2026, AD	60.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
789200	Advertising			WEEKLY PRESS, 210996, AD	56.88	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
789200	Advertising			WEEKLY PRESS, 211706, AD	56.88	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP

789200	Advertising		KIMNAT PRINT, 9514, AD	75.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
794100	Bank Charges		CREDIT UNION, JAN 31, BANK CHARGES	9.95	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
794100	Bank Charges		CREDIT UNION, FEB 28, BANK CHARGES	9.95	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
794100	Bank Charges		CREDIT UNION, MAR 31, BANK CHARGES	9.95	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
794100	Bank Charges		CREDIT UNION, APR 29, BANK CHARGES	9.95	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
794100	Bank Charges		CREDIT UNION, MAY 31, BANK CHARGES	9.95	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
794100	Bank Charges		CREDIT UNION, JUL 30, BANK CHARGES	9.95	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
794100	Bank Charges		CREDIT UNION, JUL 29, BANK CHARGES	9.95	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
794100	Bank Charges		CREDIT UNION, SEP 30, BANK CHARGES	9.95	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
794100	Bank Charges		CREDIT UNION, AUG 31, BANK CHARGES	9.95	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	265.00	20.04.2011	2011	GARY C BURRILL MLA	THOMAS JANSEN 4146
811300	Office Rentals		GOFFS FIRE DEPT, 98603, HALL RENTAL	100.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
811300	Office Rentals		LR TRURO COMM HALL, 20113, HALL RENTAL	75.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
811300	Office Rentals		E J BATES TRUCKING, FEB RENT	690.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
811300	Office Rentals		OLD BARNES UNITED CHURCH, MAR 18, HALL RENTAL	100.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
811300	Office Rentals		E J BATES TRUCKING LTD, MAR RENT	600.01	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
811300	Office Rentals		RIVERLINE ACTIVITY CENTRE, MAR HALL RENTAL	100.00	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
811300	Office Rentals		E J BATES TRUCKING LTD, APR RENT	600.00	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
811300	Office Rentals		E.J.Bates Trucking - office rent	600.00	01.07.2011	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals		E.J.Bates Trucking - office rent	600.00	01.08.2011	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals		E J BATES TRUCKING, MAY RENT	600.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
811300	Office Rentals		E J BATES TRUCKING, 243492, JUN RENT	600.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
811300	Office Rentals		E.J.Bates Trucking - office rent	600.00	01.09.2011	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals		COOK'S BROOK FIRE DEPT, MAY HALL RENTAL	100.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
811300	Office Rentals		MEAGHERS GRANT FIRE DEPT, JUN HALL RENTAL	100.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
811800	Equipment Rentals		COCHRANE COMPUTER, 10733, PRINTER RENTAL	39.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
813100	Equipment Purchases		WALMART, 5368, TABLES	38.91	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
815100	Meeting Expenses		CDN CENTRE FOR POLICY ALTERN, JAN 12, MEMBERSHIP	35.00	31.05.2011	2011	GARY C BURRILL MLA	MAY EXP
818100	Subscr Periodicals		TOWNCRYER NEWS, JUL 5, 1 YR SUBSCRIPTION	19.13	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
818100	Subscr Periodicals		WEEKLY PRESS, 10927, ANNUAL SUBSCRIPTION	29.00	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
818100	Subscr Periodicals		TRURO DAILY NEWS, SEP14, ANNUAL SUBSCRIPTION	186.24	30.09.2011	2011	GARY C BURRILL MLA	SEP EXP
819100	Other		CASUAL PAYROLL, PPE MAR 26, 2011	1,801.64	12.04.2011	2011	GARY C BURRILL MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	320.32	28.04.2011	2011	GARY C BURRILL MLA	MLA CONSTITUENCY
819100	Other		CASUAL PPE APRIL 23, 2011	204.73	30.04.2011	2011	GARY C BURRILL MLA	MLA CONSTITUENCY
** Colchester North - Member Expenses				33,843.11				
* CoNt - Other Travel Expenses				4,566.76				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	211.75	30.04.2011	2011	HON KAREN CASEY	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	244.79	30.04.2011	2011	HON KAREN CASEY	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	211.75	30.04.2011	2011	HON KAREN CASEY	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	211.75	30.04.2011	2011	HON KAREN CASEY	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	244.79	31.05.2011	2011	HON KAREN CASEY	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	244.79	31.05.2011	2011	HON KAREN CASEY	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	211.75	31.05.2011	2011	HON KAREN CASEY	MAY TRAVEL
638100	M L A		JUN 1, COMMUTE 8, PD	112.62	30.06.2011	2011	HON KAREN CASEY	JUN TRAVEL
638100	M L A		JUN 7, CS PD	112.62	30.06.2011	2011	HON KAREN CASEY	JUN TRAVEL
638100	M L A		JUN 8-10, CAUCUS 1, HOTEL, PDS	739.49	30.06.2011	2011	HON KAREN CASEY	JUN TRAVEL
638100	M L A		JUL 4, COMMUTE 9, PD	112.61	29.07.2011	2011	HON KAREN CASEY	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 10, PD	112.62	29.07.2011	2011	HON KAREN CASEY	JUL TRAVEL
638100	M L A		JUL 18, COMMUTE 11, PD	112.62	29.07.2011	2011	HON KAREN CASEY	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 12, PD	112.62	29.07.2011	2011	HON KAREN CASEY	JUL TRAVEL
638100	M L A		AUG 3, COMMUTE 13, PD	112.61	31.08.2011	2011	HON KAREN CASEY	AUG TRAVEL
638100	M L A		AUG 11, COMMUTE 14, PD	112.62	31.08.2011	2011	HON KAREN CASEY	AUG TRAVEL
638100	M L A		AUG 17, COMMUTE 15, PD	112.62	31.08.2011	2011	HON KAREN CASEY	AUG TRAVEL
638100	M L A		AUG 31, COMMUTE 16, PD	112.62	31.08.2011	2011	HON KAREN CASEY	AUG TRAVEL
638100	M L A		SEP 7, COMMUTE 17, PD	112.62	30.09.2011	2011	HON KAREN CASEY	SEP TRAVEL
638100	M L A		SEP 13, CS, PD	112.62	30.09.2011	2011	HON KAREN CASEY	SEP TRAVEL
638100	M L A		SEP 20-22, CAUCUS 2, HOTEL, PDS	481.57	30.09.2011	2011	HON KAREN CASEY	SEP TRAVEL
638100	M L A		SEP 26, ED CRITIC, PD	300.29	30.09.2011	2011	HON KAREN CASEY	SEP TRAVEL
638100	M L A		SEP 28, COMMUTE 18, PD	112.62	30.09.2011	2011	HON KAREN CASEY	SEP TRAVEL
* CoNt - Living Expenses				8,820.00				
639100	MLA Living Allowance		Paramount Mgmt - LA rent	1,775.00	01.04.2011	2011	HON KAREN CASEY	LA Rent
639100	MLA Living Allowance		PARAMOUNT MGMT, LA RENT, APR OVER PYT	305.00	14.04.2011	2011	HON KAREN CASEY	SPEAKER OFFICE CR 1
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.05.2011	2011	HON KAREN CASEY	LA Rent
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.06.2011	2011	HON KAREN CASEY	LA Rent
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.07.2011	2011	HON KAREN CASEY	LA Rent
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.08.2011	2011	HON KAREN CASEY	LA Rent

639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.09.2011	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses				2,267.74				
638100	M L A		APR 2-25, FRANKING & TRAVEL	168.10	30.04.2011	2011	HON KAREN CASEY	APR FRANKING & TRAVEL
638100	M L A		MAY 1-31, FRANKING & TRAVEL	214.85	31.05.2011	2011	HON KAREN CASEY	MAY FRANKING & TRAVEL
638100	M L A		JUN 2-30, FRANKING & TRAVEL	322.61	30.06.2011	2011	HON KAREN CASEY	JUN FRANKING & TRAVEL
638100	M L A		JUL 5-28, FRANKING & TRAVEL	209.22	29.07.2011	2011	HON KAREN CASEY	JUL FRANKING & TRAVEL
638100	M L A		JUL 29-AUG 30, FRANKING & TRAVEL	454.24	31.08.2011	2011	HON KAREN CASEY	AUG FRANKING & TRAVEL
638100	M L A		SEP 5-29, FRANKING & TRAVEL	289.79	30.09.2011	2011	HON KAREN CASEY	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 145943, POSTAGE	19.44	30.04.2011	2011	HON KAREN CASEY	APR EXP
761400	Postage		CANADA POST, 753426, POSTAGE	5.28	31.05.2011	2011	HON KAREN CASEY	MAY EXP
761400	Postage		STAPLES, 39684, POSTAGE	177.00	30.06.2011	2011	HON KAREN CASEY	JUN EXP
761400	Postage		STAPLES, 43625, POSTAGE	75.00	30.06.2011	2011	HON KAREN CASEY	JUN EXP
761400	Postage		MBW, 3964438, COURIER	13.65	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761400	Postage		STAPLES, 65848, POSTAGE	118.00	31.08.2011	2011	HON KAREN CASEY	AUG EXP
761400	Postage		CANADA POST, 167136, POSTAGE	7.56	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761400	Postage		STAPLES, 77338, POSTAGE	193.00	30.09.2011	2011	HON KAREN CASEY	SEP EXP
* CoNt - Constituency Expenses				18,188.61				
651100	Professional Service		NETROSITES INC, AUG 22, WEBSITE DESIGN	749.99	31.08.2011	2011	HON KAREN CASEY	AUG EXP
651100	Professional Service		NETROSITES INC, AUG 22, DOMAIN REG & SERVICE	650.00	31.08.2011	2011	HON KAREN CASEY	AUG EXP
761200	Misc. Office Expense		WALMART, 5593, OFFICE SUPPLIES	13.88	30.04.2011	2011	HON KAREN CASEY	APR EXP
761200	Misc. Office Expense		SHRED-IT, 13178216172, SHREDDING	69.94	30.04.2011	2011	HON KAREN CASEY	APR EXP
761200	Misc. Office Expense		SOBEYS, 907000, OFFICE SUPPLIES	2.08	30.04.2011	2011	HON KAREN CASEY	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 942, CERTIFICATES	50.00	18.05.2011	2011	HON KAREN CASEY	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		SOBEYS, 4532000, OFFICE SUPPLIES	6.99	31.05.2011	2011	HON KAREN CASEY	MAY EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 1105447057, WATER	8.75	31.05.2011	2011	HON KAREN CASEY	MAY EXP
761200	Misc. Office Expense		ROYAL CDN LEGION BR 26, APR 7, WREATH	48.00	31.05.2011	2011	HON KAREN CASEY	MAY EXP
761200	Misc. Office Expense		STAPLES, 79408, OFFICE SUPPLIES	75.00	31.05.2011	2011	HON KAREN CASEY	MAY EXP
761200	Misc. Office Expense		STAPLES, 32811, OFFICE SUPPLIES	236.77	31.05.2011	2011	HON KAREN CASEY	MAY EXP
761200	Misc. Office Expense		DAVGO PRINT & PROMO, 2261, COMMUNICATIONS	390.00	31.05.2011	2011	HON KAREN CASEY	MAY EXP
761200	Misc. Office Expense		SHRED IT, 13178234531, SHREDDING	15.00	30.06.2011	2011	HON KAREN CASEY	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 967, CERTIFICATES	50.00	29.07.2011	2011	HON KAREN CASEY	JULY EXP
761200	Misc. Office Expense		B GIDDENS, CA EXP	320.21	29.07.2011	2011	HON KAREN CASEY	JUL CA EXP
761200	Misc. Office Expense		GIANT TIGER, 447096, COFFEE SUPPLIES	1.92	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		STAPLES, 47670, TONER	695.74	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		SOBEYS, 386, COFFEE SUPPLIES	2.08	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		SOBEYS, 2001, COFFEE SUPPLIES	2.08	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		SOBEYS, 4744, COFFEE SUPPLIES	2.29	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		ATLANTIC DOCUSERD INC, 20732, SHREDDING	55.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		ADVOCATE MEDIA INC, 208265, COMMUNICATIONS	268.80	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 58346, COMMUNICATIONS	350.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		WALMART, 68910266, FRAME	10.00	31.08.2011	2011	HON KAREN CASEY	AUG EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 8329328, WATER	15.00	31.08.2011	2011	HON KAREN CASEY	AUG EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED INC, 21488, SHREDDING	55.00	31.08.2011	2011	HON KAREN CASEY	AUG EXP
761200	Misc. Office Expense		STAPLES, 7117053882, OFFICE SUPPLIES	111.14	31.08.2011	2011	HON KAREN CASEY	AUG EXP
761200	Misc. Office Expense		STAPLES, 70432, PAPER, LABELS	37.88	31.08.2011	2011	HON KAREN CASEY	AUG EXP
761200	Misc. Office Expense		SOBEYS, 4078000, OFFICE SUPPLIES	10.99	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 75463, PAPER	133.93	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 75165, GARBAGE BAGS, TICKETS	20.50	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 77337, PAPER	62.28	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 77761, GARBAGE BAGS	6.74	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 78671, OFFICE SUPPLIES	22.86	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 78863, PENCILS, MARKERS	10.95	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 78979, OFFICE SUPPLIES	41.58	30.09.2011	2011	HON KAREN CASEY	SEP EXP
761200	Misc. Office Expense		STAPLES, 80391, BRISTOL BOARD	1.78	30.09.2011	2011	HON KAREN CASEY	SEP EXP
784100	Telecommunications		BELL ALIANT, 6657660, BUNDLE	335.37	30.04.2011	2011	HON KAREN CASEY	APR EXP
784100	Telecommunications		EASTLINK, MAY 10, CABLE	25.01	31.05.2011	2011	HON KAREN CASEY	MAY EXP
784100	Telecommunications		BELL ALIANT, 720890, BUNDLE	330.01	31.05.2011	2011	HON KAREN CASEY	MAY EXP
784100	Telecommunications		EASTLINK, APR 10, CABLE	25.01	31.05.2011	2011	HON KAREN CASEY	MAY EXP
784100	Telecommunications		BELL ALIANT, 7757418, BUNDLE	328.02	30.06.2011	2011	HON KAREN CASEY	JUN EXP
784100	Telecommunications		EASTLINK, JUN 10, CABLE	25.01	29.07.2011	2011	HON KAREN CASEY	JUL EXP
784100	Telecommunications		BELL ALIANT, 8305293, BUNDLE	331.90	29.07.2011	2011	HON KAREN CASEY	JUL EXP
784100	Telecommunications		BELL ALIANT, 8810106, BUNDLE	323.09	31.08.2011	2011	HON KAREN CASEY	AUG EXP
784100	Telecommunications		EASTLINK, JUL 10, CABLE	25.01	31.08.2011	2011	HON KAREN CASEY	AUG EXP
784100	Telecommunications		EASTLINK, AUG 11, CABLE	25.01	31.08.2011	2011	HON KAREN CASEY	AUG EXP
784100	Telecommunications		EASTLINK, SEPT 10, CABLE	25.01	30.09.2011	2011	HON KAREN CASEY	SEP EXP
784100	Telecommunications		BELL ALIANT, 9315225, BUNDLE	336.37	30.09.2011	2011	HON KAREN CASEY	SEP EXP

784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	98.87	31.05.2011	2011	HON KAREN CASEY	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR4, CELL	240.70	31.05.2011	2011	HON KAREN CASEY	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	77.34	29.07.2011	2011	HON KAREN CASEY	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	72.10	31.08.2011	2011	HON KAREN CASEY	AUG EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	70.15	31.08.2011	2011	HON KAREN CASEY	AUG EXP
786100	Equipment Repairs		TRURO TECHS 2 GO, 266, SERVICE	142.50	30.06.2011	2011	HON KAREN CASEY	JUN EXP
786100	Equipment Repairs		TRURO TECHS 2 GO, 323, SERVICE	144.00	30.09.2011	2011	HON KAREN CASEY	SEP EXP
786600	IT Hardware Maint.		TRURO TECHS 2 GO, 305, SERVICE	60.00	31.08.2011	2011	HON KAREN CASEY	AUG EXP
789200	Advertising		DAVGO PRINT & PROMO LTD, 2260, AD	390.00	30.04.2011	2011	HON KAREN CASEY	APR EXP
789200	Advertising		SENIORS' INFORMATION DIRECTORY, 35042L, AD	125.00	30.04.2011	2011	HON KAREN CASEY	APR EXP
789200	Advertising		GET NOTICED BOARDS, 1157, AD	394.00	30.04.2011	2011	HON KAREN CASEY	APR EXP
789200	Advertising		TRANSCONTINENTAL, 61671, AD	741.01	30.04.2011	2011	HON KAREN CASEY	APR EXP
789200	Advertising		NORTH RIVER & DISTRICT RECREATION, MAY 18, AD	100.00	30.06.2011	2011	HON KAREN CASEY	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 62458, AD	72.00	30.06.2011	2011	HON KAREN CASEY	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 68024, AD	135.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 66356, AD	72.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 68718, AD	100.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 69257, AD	72.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		COLCHESTER HISTORICAL SOCIETY, 212, AD	25.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 68105, AD	100.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		ADVOCATE MEDIA, 210223, AD	25.00	31.08.2011	2011	HON KAREN CASEY	AUG EXP
789200	Advertising		ADVOCATE MEDIA, 211915, AD	95.00	31.08.2011	2011	HON KAREN CASEY	AUG EXP
789200	Advertising		TRURO JR A BEARCATS, BS13411, 1000 ADDL AD 2011	1,000.00	31.08.2011	2011	HON KAREN CASEY	1000 ADDL AD/2011
789200	Advertising		TRANSCONTINENTAL, TR00073597, AD	122.85	30.09.2011	2011	HON KAREN CASEY	SEP EXP
789200	Advertising		DOWNEAST BLEUGRASS SOCIETY, 20110822, AD	100.00	30.09.2011	2011	HON KAREN CASEY	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 72684, AD	118.10	30.09.2011	2011	HON KAREN CASEY	SEP EXP
789200	Advertising		NORTH RIVER RECREATION ASSOC, 2, AD	75.00	30.09.2011	2011	HON KAREN CASEY	SEP EXP
798100	Insurance Premiums		FULTON INSURANCE AGENCIES, 216005, INSURANCE	500.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.04.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 111, APR RENT	100.00	30.04.2011	2011	HON KAREN CASEY	APR EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.05.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 112, HALL RENTAL	100.00	31.05.2011	2011	HON KAREN CASEY	MAY EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.06.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.07.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 113, JUN HALL RENT	100.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.08.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.09.2011	2011	HON KAREN CASEY	Const Rent
** Cole Harb. East. Passage - Membr Exp.				25,521.28				
* CHEP - Other Travel Expenses				1,773.62				
638100	M L A		APR 1, LEG PD	33.04	09.05.2011	2011	REBECCA J KENT MLA	APR TRAVEL
638100	M L A		APR 4-8, LEG PDS	165.23	09.05.2011	2011	REBECCA J KENT MLA	APR TRAVEL
638100	M L A		APR 11-15, LEG PDS	165.22	09.05.2011	2011	REBECCA J KENT MLA	APR TRAVEL
638100	M L A		APR 18-21, LEG PDS	132.17	09.05.2011	2011	REBECCA J KENT MLA	APR TRAVEL
638100	M L A		APR 26-29, LEG PDS	132.17	09.05.2011	2011	REBECCA J KENT MLA	APR TRAVEL
638100	M L A		MAY 2-6, 9-13, 16-17, LEG PDS	396.52	09.06.2011	2011	REBECCA J KENT MLA	MAY TRAVEL
638100	M L A		MAY 31, HR PD	33.04	09.06.2011	2011	REBECCA J KENT MLA	MAY TRAVEL
638100	M L A		JUN 22-23, CAUCUS 1, PDS, TOLLS	372.45	30.06.2011	2011	REBECCA J KENT MLA	JUN TRAVEL
638100	M L A		JUN 28, HR PD	33.04	30.06.2011	2011	REBECCA J KENT MLA	JUN TRAVEL
638100	M L A		AUG 30, HR PD	33.04	31.08.2011	2011	REBECCA J KENT MLA	AUG TRAVEL
638100	M L A		SEP 14-15, CAUCUS 2, PDS	244.66	30.09.2011	2011	REBECCA J KENT MLA	SEP TRAVEL
638100	M L A		SEP 27, HR PD	33.04	30.09.2011	2011	REBECCA J KENT MLA	SEP TRAVEL
* CHEP - Franking and Travel Expenses				2,697.13				
638100	M L A		APR 2-21, FRANKING & TRAVEL	28.84	09.06.2011	2011	REBECCA J KENT MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 6-29, FRANKING & TRAVEL	93.50	13.06.2011	2011	REBECCA J KENT MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-30, FRANKING & TRAVEL	152.85	30.06.2011	2011	REBECCA J KENT MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 27-AUG 30 FRANKING & TRAVEL	154.51	31.08.2011	2011	REBECCA J KENT MLA	AUG FRANKING & TRAVEL
638100	M L A		SEP 6-30, FRANKING & TRAVEL	150.20	30.09.2011	2011	REBECCA J KENT MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 272497, POSTAGE	177.00	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
761400	Postage		CANADA POST, 3082148, POSTAGE	10.50	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
761400	Postage		POSTAGE MAIL OUT, APRIL	728.84	31.05.2011	2011	REBECCA J KENT MLA	APR FRANKING & TRAVEL
761400	Postage		COSTCO, 24823, POSTAGE	113.18	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761400	Postage		CANADA POST, 278159, POSTAGE	59.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761400	Postage		CANADA POST, 278370, POSTAGE	12.50	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761400	Postage		ADVANTAGE COURIER, 3078265, COURIER	28.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
761400	Postage		CANADA POST, 285156, POSTAGE	20.60	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	35.00	31.08.2011	2011	REBECCA J KENT MLA	JUL FRANKING & TRAVEL

761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	24.00	31.08.2011	2011	REBECCA J KENT MLA	JUL FRANKING & TRAVEL
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	737.71	31.08.2011	2011	REBECCA J KENT MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 288725, POSTAGE	118.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761400	Postage		CANADA POST, 286273, POSTAGE	35.40	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761400	Postage		CANADA POST, 287075, POSTAGE	17.50	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
* CHEP - Constituency Expenses				21,050.53				
615100	Casual Employees		Pay Ending 09.04.11	199.68	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	374.40	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	374.40	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	349.44	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	374.40	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	361.92	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	299.52	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	355.68	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	287.04	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	411.84	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	636.48	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	330.72	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	374.40	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	10.76	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	21.19	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	21.19	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	19.34	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	21.19	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	20.27	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	15.62	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	19.80	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	14.70	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	23.98	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	40.70	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	17.96	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	21.19	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		TRANSCONTINENTAL, 14374, COMMUNICATIONS	135.00	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 36364, INK	67.68	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
761200	Misc. Office Expense		MICROSOFT OFFICE, 536048238, SOFTWARE	11.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		SOBEYS, 1303, OFFICE SUPPLIES	10.98	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		DOLLARAMA, 240004, OFFICE SUPPLIES	10.25	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		SOBEYS, 175, OFFICE SUPPLIES	20.97	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 15168, COMMUNICATIONS	135.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		HALIFAX CHAMBER OF COMMERCE, 67028, TICKET	50.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		SHREDIT, 13178221443, SHREDDING	57.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		DELL CANADA, 368134409, ADAPTOR	59.99	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		SHEARWATER AVIATION MUSEUM, JUN 1, TICKET	50.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 317, TEA, SOAP	22.67	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		SHRED IT, 1317822444, SHREDDING	60.83	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
761200	Misc. Office Expense		ADVANCE COPIER, 14098, JUL SERVICE	38.30	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 93350, INK	169.74	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
761200	Misc. Office Expense		SOBEYS, 8125000, TISSUES, TOWELS, COFFEE SUPPLIES	84.23	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 5404940168, INK, FOLDERS, RISER	175.07	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 11386, ROUTER, PAPER	140.14	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761200	Misc. Office Expense		PROTOCOL, 14344, PINS	210.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761200	Misc. Office Expense		SGT MARK GALLAGHER RCMP GALA EVENT, AUG 12, TICKET	85.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761200	Misc. Office Expense		THE PRINTER, 62769, COMMUNICATIONS	675.85	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
761300	Printing/Stationery		OFFICE SUPPLIES, ORDER R01509, REQ042	143.19	31.05.2011	2011	REBECCA J KENT MLA	MAY EXP
761900	Security Services		ADT SECURITY, SECURITY	101.97	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 6777871, BUNDLE	229.12	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 7327811, BUNDLE	229.33	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7877584, BUNDLE	229.94	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8416203, BUNDLE	229.03	16.08.2011	2011	REBECCA J KENT MLA	JUL EXP
784100	Telecommunications		RBC, AUG 12, BANK CHARGES	30.00	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 8921445, BUNDLE	229.47	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 9425697, BUNDLE	229.48	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	171.24	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	129.90	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	168.47	16.08.2011	2011	REBECCA J KENT MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	161.10	16.08.2011	2011	REBECCA J KENT MLA	JUL EXP

784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	124.08	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	135.65	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
789200	Advertising		METRO GUIDE PUBLISHING, 26022, AD	180.00	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
789200	Advertising		SENIORS ADVOCATE, 186054C, AD	148.50	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
789200	Advertising		EASTERN PASSAGE SUMMER CARNIVAL, APR 21, AD	200.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
789200	Advertising		SHEARWATER AVIATION MUSEUM, MAY 26, AD	200.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
789200	Advertising		EPCB SUMMER CARNIVAL, JUL 1, AD	150.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
789200	Advertising		EPEC PROM COMMITTEE, MAY 25, AD	100.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
789200	Advertising		COLE HBR RURAL HERITAGE SOCIETY, 11013, AD	150.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
789200	Advertising		FISHERMANS COVE DEV ASSOC, JUN 14, 1000 ADDL AD, 2011	300.00	30.06.2011	2011	REBECCA J KENT MLA	1000 ADD'L AD 2011
789200	Advertising		SNAP, V059010987, AD	150.00	16.08.2011	2011	REBECCA J KENT MLA	JUL EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, AUG 1, AD	265.99	16.08.2011	2011	REBECCA J KENT MLA	JUL EXP
789200	Advertising		DART JR AAA MOOSEHEAD BASEBALL, AUG 12, AD	150.00	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
789200	Advertising		CL HBR MOSQUITO A BASEBALL, 26, AD	100.00	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
789200	Advertising		NS BANTAM SELECTS BASEBALL, 27, AD	125.00	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
789200	Advertising		DART MARINERS PEEWEE AAA, 31, AD	100.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
789200	Advertising		NS VIPERS FLOOR HOCKEY, 30, AD	100.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
789200	Advertising		COLE HARBOUR STRYKERS U12 SOCCER, 29, AD	23.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
794100	Bank Charges		RBC, APR 14, BANK CHARGES	30.00	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
794100	Bank Charges		RBC, MAY 13, BANK CHARGES	30.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
794100	Bank Charges		RBC, JUN 14, BANK CHARGES	30.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
794100	Bank Charges		RBC, JUL 14, BANK CHARGES	30.00	16.08.2011	2011	REBECCA J KENT MLA	JUL EXP
794100	Bank Charges		RBC, SEP 14 BANK CHARGES	30.00	30.09.2011	2011	REBECCA J KENT MLA	SEP EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	REBECCA J KENT MLA	THOMAS JANSEN 4146
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.04.2011	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.05.2011	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.06.2011	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.07.2011	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.08.2011	2011	REBECCA J KENT MLA	Const Rent
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.09.2011	2011	REBECCA J KENT MLA	Const Rent
811900	Equipment Leases		ADVANCE COPIER, 13463, MAR COPIER SERVICE	39.00	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
811900	Equipment Leases		ADVANCE COPIER, 13619, APR COPIER SERVICE	39.00	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
811900	Equipment Leases		ADVANCE COPIER, 13773, MAY COPIER SERVICE	39.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
811900	Equipment Leases		ADVANCE COPIER, 13935, JUN COPIER SERVICE	39.00	16.08.2011	2011	REBECCA J KENT MLA	JUL EXP
811900	Equipment Leases		ADVANCE COPIER, 14262, AUG SERVICE	39.00	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
813100	Equipment Purchases		COSTCO, 8869, OFFICEPRO 8500 PRINTER	296.49	09.05.2011	2011	REBECCA J KENT MLA	APR EXP
813100	Equipment Purchases		COSTCO, 77585910, LAPTOP COMPUTER	762.10	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
813100	Equipment Purchases		DELL CANADA, 368134391, DOCKING STN	65.99	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
817100	Membership Dues		COLE HARBOUR PARKS & TRAILS, AUG 19, MEMBERSHIP	100.00	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
818100	Subscr Periodicals		CHRONICLE HERALD, AUG 17, SUBSCRIPTION	221.34	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
** Cole Harbour - Member Expenses				22,654.62				
* CHbr - Other Travel Expenses				925.21				
638100	M L A		APR 1, LEG PDS	33.04	09.05.2011	2011	HON DARRELL DEXTER	APR TRAVEL
638100	M L A		APR 4-8, LEG PDS	165.22	09.05.2011	2011	HON DARRELL DEXTER	APR TRAVEL
638100	M L A		APR 11-13, LEG PDS	99.13	09.05.2011	2011	HON DARRELL DEXTER	APR TRAVEL
638100	M L A		APR 19-21, LEG PDS	99.13	09.05.2011	2011	HON DARRELL DEXTER	APR TRAVEL
638100	M L A		APR 26-29, LEG PDS	132.17	09.05.2011	2011	HON DARRELL DEXTER	APR TRAVEL
638100	M L A		MAY 2-5, 9-13, 17-19, LEG PDS	396.52	30.05.2011	2011	HON DARRELL DEXTER	MAY TRAVEL
* CHbr - Constituency Expenses				21,729.41				
615100	Casual Employees		Pay Ending 09.04.11	499.20	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	873.60	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	877.80	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	873.60	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	873.60	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	873.60	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	873.60	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	592.80	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	592.80	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	592.80	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	592.80	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	592.80	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	813.28	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	28.82	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	51.69	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	59.81	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	51.69	21.05.2011	2011		PP0000004274

627100	Fringe Benefits			Pay Ending 04.06.11	51.69	04.06.2011	2011		PP0000004284
627100	Fringe Benefits			Pay Ending 18.06.11	51.69	18.06.2011	2011		PP0000004299
627100	Fringe Benefits			Pay Ending 11.07.02	51.69	02.07.2011	2011		PP0000004309
627100	Fringe Benefits			Pay Ending 16.07.11	31.27	16.07.2011	2011		PP0000004340
627100	Fringe Benefits			Pay Ending 11.07.30	31.27	30.07.2011	2011		PP0000004353
627100	Fringe Benefits			Pay Ending 11.08.13	31.27	13.08.2011	2011		PP0000004372
627100	Fringe Benefits			Pay Ending 11.08.27	31.27	27.08.2011	2011		PP0000004392
627100	Fringe Benefits			Pay Ending 10.09.11	31.27	10.09.2011	2011		PP0000004408
627100	Fringe Benefits			Pay Ending 24.09.11	47.21	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,939, CERTIFICATES & HOLDERS	83.10	12.05.2011	2011	HON DARRELL DEXTER	MLA CONSTITUENCY EXP
761200	Misc. Office Expense			STAPLES, 7570062104, INK	39.39	30.05.2011	2011	HON DARRELL DEXTER	MAY EXP
761200	Misc. Office Expense			B DOMAN, CA EXP	13.26	30.05.2011	2011	HON DARRELL DEXTER	APR CA EXP
761200	Misc. Office Expense			B DOMAN, CA EXP	39.12	30.05.2011	2011	HON DARRELL DEXTER	MAY CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 947, CERTIFICATES/FOLDERS	280.00	31.05.2011	2011	HON DARRELL DEXTER	MAY EXP
761200	Misc. Office Expense			STAPLES, 71128, CARTRIDGES	128.09	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
761200	Misc. Office Expense			TOADCO COMPUTERS, 10363, CD ROM	30.00	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
761200	Misc. Office Expense			MINUTEMAN PRESS, 27367, COPIES	211.43	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
761200	Misc. Office Expense			B DOMAN, CA EXP	27.85	16.06.2011	2011	HON DARRELL DEXTER	JUN CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 956, CERTIFICATES	10.00	23.06.2011	2011	HON DARRELL DEXTER	JUN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 960, CARDS	120.00	30.06.2011	2011	HON DARRELL DEXTER	JUN EXP
761200	Misc. Office Expense			B DOMAN, CA EXP	20.89	22.07.2011	2011	HON DARRELL DEXTER	JUL CA EXP
761200	Misc. Office Expense			MINUTEMAN PRESS, 27453, BUSINESS CARDS	190.01	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
761200	Misc. Office Expense			COSTCO, 36556, CARTRIDGES	97.28	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
761200	Misc. Office Expense			ASSOC FOR BUSINESS IN COLE HBR, JUN 23, OPEN HOUSE	50.00	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
761200	Misc. Office Expense			B DOMAN, AUG CA EXP	6.96	31.08.2011	2011	HON DARRELL DEXTER	AUG CA EXP
762400	Purch Of Print Suppl			STAPLES, 79092, PRINTER CARTRIDGE	47.31	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
784100	Telecommunications			BELL ALIANT, 6885751, BUNDLE	205.04	09.05.2011	2011	HON DARRELL DEXTER	APR EXP
784100	Telecommunications			BELL ALIANT, APR 21, INTERNET	5.00	30.05.2011	2011	HON DARRELL DEXTER	MAY EXP
784100	Telecommunications			BELL ALIANT, 7435570, BUNDLE	204.76	30.05.2011	2011	HON DARRELL DEXTER	MAY EXP
784100	Telecommunications			BELL ALIANT, MAY 21, INTERNET	5.00	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
784100	Telecommunications			BELL ALIANT, 7984980, PHONE	184.12	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
784100	Telecommunications			BELL ALIANT, JUN 21, INTERNET	5.00	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
784100	Telecommunications			BELL ALIANT, 8513326, PHONE	203.32	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
784100	Telecommunications			BELL ALIANT, JUL 21, INTERNET	5.00	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
784100	Telecommunications			BELL ALIANT, 9018709, PHONE	208.20	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
784100	Telecommunications			BELL ALIANT, AUG 21, INTERNET	5.00	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
784100	Telecommunications			BELL ALIANT, 9522495, PHONE	203.23	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
784700	Cellular Phones			BELL MOBILITY, APR 16, CELL	72.13	30.05.2011	2011	HON DARRELL DEXTER	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 16, CELL	72.13	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUN 16, CELL	72.13	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
784700	Cellular Phones			BELL MOBILITY, JUL 16, CELL	72.13	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
784700	Cellular Phones			BELL MOBILITY, AUG 16, CELL	72.13	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
785200	Electricity	1,935	KWH	NS POWER, APR 7, ELECT	273.69	09.05.2011	2011	HON DARRELL DEXTER	APR EXP
785200	Electricity	900	KWH	NS POWER, JUN 7, ELECT	144.20	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
785200	Electricity	810	KWH	NS POWER, AUG 8, ELECT	132.93	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
786100	Equipment Repairs			BLUENOSE FIRE & SAFETY, 4361, SERVICE	46.50	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 14182, AD	51.88	09.05.2011	2011	HON DARRELL DEXTER	APR EXP
789200	Advertising			TRANSCONTINENTAL, 14435, AD	51.88	09.05.2011	2011	HON DARRELL DEXTER	APR EXP
789200	Advertising			SENIORS' INFORMATION DIRECTORY, 35043Z, AD	175.00	09.05.2011	2011	HON DARRELL DEXTER	APR EXP
789200	Advertising			IN STEP GRAPHICS & PRINT, C0170, AD	50.00	09.05.2011	2011	HON DARRELL DEXTER	APR EXP
789200	Advertising			TRANSCONTINENTAL, 14822, AD	51.88	30.05.2011	2011	HON DARRELL DEXTER	MAY EXP
789200	Advertising			COLE HARBOUR RURAL HERITAGE SOCIETY, 11012, AD	350.00	30.05.2011	2011	HON DARRELL DEXTER	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 15366, AD	51.88	30.05.2011	2011	HON DARRELL DEXTER	MAY EXP
789200	Advertising			IN STEP GRAPHICS & PRINT, C0206, AD	37.50	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
789200	Advertising			METRO, 5017585, AD	125.00	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
789200	Advertising			THE SENIORS ADVOCATE, 187030C, AD	165.00	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 15677, AD	51.88	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
789200	Advertising			TOUR OF DUTY, 96021G, AD	115.00	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
789200	Advertising			COLE HARBOUR LIONS CLUB, JUN 17, AD	50.00	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
789200	Advertising			SNAP DARTMOUTH, V059010728, AD	66.50	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 16292, AD	51.88	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 16824, AD	51.88	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
789200	Advertising			SNAP DARTMOUTH, V059011118, AD	100.00	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
789200	Advertising			SNAP DARTMOUTH, V059011176, AD	100.00	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
789200	Advertising			COLE HARBOUR HARVEST FESTIVAL SOC, 20110007, AD	125.00	29.09.2011	2011	HON DARRELL DEXTER	SEP EXP
798100	Insurance Premiums			TO TRANSFER COSTS FOR INV B3456 / DARRELL DEXTER	198.00	30.05.2011	2011	HON DARRELL DEXTER	THOMAS JANSEN 4146
811300	Office Rentals			2284075 NS Ltd - Office Rent	925.00	01.04.2011	2011	HON DARRELL DEXTER	Const Rent

811300	Office Rentals		2284075 NS Ltd - Office Rent	925.00	01.05.2011	2011	HON DARRELL DEXTER	Const Rent
811300	Office Rentals		2284075 NS Ltd - Office Rent	925.00	01.06.2011	2011	HON DARRELL DEXTER	Const Rent
811300	Office Rentals		2284075 NS Ltd - Office Rent	925.00	01.07.2011	2011	HON DARRELL DEXTER	Const Rent
811300	Office Rentals		2284075 NS Ltd - Office Rent	925.00	01.08.2011	2011	HON DARRELL DEXTER	Const Rent
811300	Office Rentals		2284075 NS Ltd - office rent	950.00	01.09.2011	2011	HON DARRELL DEXTER	Const Rent
811300	Office Rentals		2284075 NS Ltd - office rent Apr-Aug increase	125.00	01.09.2011	2011	HON DARRELL DEXTER	Const Rent
814100	Staff Training		ST JOHN AMBULANCE,1176610968, 2 FIRST AID TRAINING	210.00	30.05.2011	2011	HON DARRELL DEXTER	MAY EXP
817100	Membership Dues		COLE HBR PARKS & TRAILS ASSOC, 20112012, MEMBERSHIP	5.00	09.05.2011	2011	HON DARRELL DEXTER	APR EXP
817100	Membership Dues		DARTMOUTH SENIORS SERVICE CENTRE, 2011, MEMBERSHIP	15.00	09.05.2011	2011	HON DARRELL DEXTER	APR EXP
817100	Membership Dues		DARTMOUTH HERITAGE MUSEUM SOCIETY, 2011, MEMBERSHIP	20.00	09.05.2011	2011	HON DARRELL DEXTER	APR EXP
817100	Membership Dues		COLE HARBOUR RURAL HERITAGE SOC, 2011, MEMBERSHIP	100.00	09.05.2011	2011	HON DARRELL DEXTER	APR EXP
** Cumberland North - Member Expenses				32,709.75				
* CmNt - Other Travel Expenses				4,385.97				
638100	M L A		APR 4-8, COMMUTE 1, TOLLS, LEG PDS	301.33	16.05.2011	2011	BRIAN SKABAR MLA	APR TRAVEL
638100	M L A		APR 11-12, COMMUTE 2, TOLLS, LEG PDS	202.19	16.05.2011	2011	BRIAN SKABAR MLA	APR TRAVEL
638100	M L A		APR 13-15, COMMUTE 3, TOLLS, LEG PDS	235.23	16.05.2011	2011	BRIAN SKABAR MLA	APR TRAVEL
638100	M L A		APR 20-21, COMMUTE 4, TOLLS, LEG PDS	134.14	16.05.2011	2011	BRIAN SKABAR MLA	APR TRAVEL
638100	M L A		APR 26-27, COMMUTE 5, TOLLS, LEG PDS	202.19	16.05.2011	2011	BRIAN SKABAR MLA	APR TRAVEL
638100	M L A		APR 28-29, COMMUTE 6, LEG PDS	198.71	16.05.2011	2011	BRIAN SKABAR MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 7, TOLLS, LEG PDS	301.31	09.06.2011	2011	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 8, TOLLS, LEG ODS	301.32	09.06.2011	2011	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 9A, LEG PDS	198.49	09.06.2011	2011	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 20, COMMUTE 9B, TOLL, PD	101.10	09.06.2011	2011	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 25, TOLL, PA PD	101.10	09.06.2011	2011	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		JUN 2-3, COMMUTE 10, PDS	198.71	30.06.2011	2011	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		JUN 4-5, COMMUTE 11, PDS	198.71	30.06.2011	2011	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		JUN 7-8, CS & PA PDS	198.71	30.06.2011	2011	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		Jun 2-8 TOLLS	8.70	30.06.2011	2011	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		JUL 6-11, COMMUTE 12, PDS	231.76	09.08.2011	2011	BRIAN SKABAR MLA	JUL TRAVEL
638100	M L A		JUL 25-26, COMMUTE 13, PDS	198.71	09.08.2011	2011	BRIAN SKABAR MLA	JUL TRAVEL
638100	M L A		JUL 27-28, COMMUTE 14, PDS	198.71	09.08.2011	2011	BRIAN SKABAR MLA	JUL TRAVEL
638100	M L A		JUN 21 - COMMITTEE LATE CANCELLATION	99.36	09.08.2011	2011	BRIAN SKABAR MLA	JUL TRAVEL
638100	M L A		TOLLS	13.91	09.08.2011	2011	BRIAN SKABAR MLA	JUL TRAVEL
638100	M L A		AUG 4-6, COMMUTE 15, PDS	231.75	25.08.2011	2011	BRIAN SKABAR MLA	AUG TRAVEL
638100	M L A		AUG 10-12, COMMUTE 16, PDS	231.76	25.08.2011	2011	BRIAN SKABAR MLA	AUG TRAVEL
638100	M L A		AUG 16-17, COMMUTE 17, PDS	198.71	25.08.2011	2011	BRIAN SKABAR MLA	AUG TRAVEL
638100	M L A		AUG 23, COMMUTE 18A, PD	99.36	25.08.2011	2011	BRIAN SKABAR MLA	AUG TRAVEL
* CmNt - Living Expenses				9,535.52				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.04.2011	2011	BRIAN SKABAR MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,345.00	12.04.2011	2011	BRIAN SKABAR MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144129	1,345.00	13.04.2011	2011	BRIAN SKABAR MLA	Chq#3346453
639100	MLA Living Allowance		2730979 CANADA INC, LA RENT	1,345.00	10.05.2011	2011	BRIAN SKABAR MLA	LA EXP
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,345.00	16.05.2011	2011	BRIAN SKABAR MLA	APR LA
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,345.00	01.06.2011	2011	BRIAN SKABAR MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,345.00	01.07.2011	2011	BRIAN SKABAR MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,345.00	01.08.2011	2011	BRIAN SKABAR MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,378.00	01.09.2011	2011	BRIAN SKABAR MLA	LA Rent
784100	Telecommunications		BELL ALIANT, JUL 6, PHONE	53.08	31.08.2011	2011	BRIAN SKABAR MLA	JUL LA
784100	Telecommunications		BELL ALIANT, AUG 6, PHONE	34.44	31.08.2011	2011	BRIAN SKABAR MLA	AUG LA
* CmNt - Franking and Travel Expenses				1,712.17				
638100	M L A		APR 2-16, FRANKING & TRAVEL	73.94	16.05.2011	2011	BRIAN SKABAR MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 7, FRANKING & TRAVEL	42.44	09.06.2011	2011	BRIAN SKABAR MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 10-30, FRANKING & TRAVEL	156.83	30.06.2011	2011	BRIAN SKABAR MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-30 FRANKING & TRAVEL	183.03	09.08.2011	2011	BRIAN SKABAR MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 8 - 21, FRANKING & TRAVEL	170.06	25.08.2011	2011	BRIAN SKABAR MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 894127, POSTAGE	16.25	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
761400	Postage		CANADA POST, 62752, POSTAGE	60.03	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761400	Postage		CANADA POST, 901057, POSTAGE	2.06	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
761400	Postage		CANADA POST, 901567, POSTAGE	13.75	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
761400	Postage		CANADA POST, 905267, POSTAGE	13.47	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
761400	Postage		CANADA POST, 903148, POSTAGE	4.10	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	976.21	31.08.2011	2011	BRIAN SKABAR MLA	JUL FRANKING & TRAVEL
* CmNt - Constituency Expenses				17,076.09				
615100	Casual Employees		Pay Ending 09.04.11	164.32	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	191.36	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	124.80	07.05.2011	2011		PP0000004230

615100	Casual Employees		Pay Ending 21.05.11	220.48	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	139.36	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	120.64	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	108.16	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	557.44	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	470.08	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	183.04	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	603.02	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	83.20	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	143.20	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	4.09	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	5.53	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	3.10	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	5.62	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	3.47	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	3.01	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	2.69	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	30.70	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	15.69	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	4.56	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	31.93	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	2.07	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	4.64	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 925, CERTIFICATES HOLDERS	60.00	18.04.2011	2011	BRIAN SKABAR MLA	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		CKDH LITE ROCK 900, 25641, COMMUNICATIONS	312.00	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 17693A, HEADSET	129.95	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
761200	Misc. Office Expense		OFFICE XPERTS, 21461, OFFICE SUPPLIES	28.36	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
761200	Misc. Office Expense		WALMART, 6682, OFFICE SUPPLIES	9.84	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
761200	Misc. Office Expense		OFFICE XPERTS, 21199, OFFICE SUPPLIES	34.14	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
761200	Misc. Office Expense		HARRISONS BUILDING CENTRES, 300311, KEYS	10.71	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
761200	Misc. Office Expense		THE FLAG SHOP, 7205, FLAG ACCESSORIES	243.97	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
761200	Misc. Office Expense		M HAYNES, CA EXP	172.63	16.05.2011	2011	BRIAN SKABAR MLA	APR CA EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 63460A, COMMUNICATIONS	276.08	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		CUMBERLAND HEALTH CARE FOUND, JAN 26, TICKET	45.00	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		SUNSET COMMUNITY FUNDRAISING EVENT, JUN 7, TICKET	30.00	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		NORTHEAST NOVA DIST RCMP, JUN 25, TICKET	47.00	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		ATHOL FORESTRY COOP AGM, 432578, TICKET	20.00	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		WALMART, 439533, OFFICE SUPPLIES	44.79	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 453929, TAPE RECORDER & SUPPLIES	33.18	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		AMHERST SUPERSTORE, 4038551, OFFICE SUPPLIES	19.26	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		OFFICE XPERTS, 22327, ENVELOPES	14.99	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		NEEDS, 63744, CREAM	4.23	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		OFFICE XPERTS, 22660, PAPER PUNCH	56.89	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		OFFICE XPERTS, 20943, LABELS, NOTEBOOK	49.36	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 3835, OFFICE SUPPLIES	24.96	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904764390, WATER	13.97	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
761200	Misc. Office Expense		BRUNSWICK NEWS, 1168320, COMMUNICATIONS	245.65	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
761200	Misc. Office Expense		THE PRINTER, 62774, FLYERS	868.94	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
761200	Misc. Office Expense		ACADIAN PRINTING, 51510, BUSINESS CARDS	188.00	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
761300	Printing/Stationery		11-38492-45757 PRINT CONST OFFICE BUSINESS CARDS	49.25	29.07.2011	2011	BRIAN SKABAR MLA	JUL EXP
761700	Photocopy Charges		THINK IMAGING SOLUTIONS, 10321, COPIES	118.02	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 6848422, BUNDLE	308.10	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 7398097, BUNDLE	302.84	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7947522, BUNDLE	305.93	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8479810, BUNDLE	315.22	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 8984555, BUNDLE	361.96	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, APR 7, CELL	296.23	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 7, CELL	280.22	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 7, CELL	278.72	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 7, CELL	280.19	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, AUG 7, CELL	96.14	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
786700	IT Software Maint.		SEACORE COMPUTERS, 110610001, SERVICE	25.00	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
786700	IT Software Maint.		SEACORE COMPUTERS/A EMBREE, 110629001, SERVICE	25.00	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 56165, AD	172.94	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 61403, AD	199.05	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 61757, AD	199.12	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 62540, AD	45.52	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP

789200	Advertising		TRANSCONTINENTAL, 62818, AD	45.52	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 63460B, AD	93.80	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 63117, AD	94.47	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 63785, AD	45.52	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 64932, AD	45.52	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 65294, AD	45.52	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		ADVOCATE MEDIA, 205033, AD	43.20	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 65761, AD	25.28	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
789200	Advertising		ADVOCATE MEDIA, 206668, AD	43.20	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
789200	Advertising		NS/NUNAVUT COMMAND, MAY 30, AD	173.91	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
789200	Advertising		ADVOCATE MEDIA, 208188, AD	43.20	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		OXFORD JOURNAL, 28661, AD	22.28	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 66569, AD	45.52	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		CUMBERLAND CO EXHIBITION, 530, AD	60.00	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		OXFORD JOURNAL, 28792, AD	26.00	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 67091, AD	45.52	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 68357, AD	165.83	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 67769, AD	152.11	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 68976, AD	45.52	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 69448, AD	45.52	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 64558, AD	45.52	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
789200	Advertising		ADVOCATE MEDIA, 210249, AD	43.20	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 71449, AD	25.28	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 69961, AD	45.52	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 70441, AD	45.52	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 135463, MAR 1, WINDOW CLEANING	15.00	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 135526, APR WINDOW CLEANING	15.00	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
793100	Janitorial Services		ALLSERVICE CLEANING, MAY WINDOW CLEANING	15.00	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
793100	Janitorial Services		ALL SERVICE CLEANING, 135646, JUN WINDOW CLEANING	15.00	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
794100	Bank Charges		DAVIS HENDERSON LTD, JUN 6, CHEQUES	36.58	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	BRIAN SKABAR MLA	THOMAS JANSEN 4146
811300	Office Rentals		Casey Realty - Office Rent	850.00	01.04.2011	2011	BRIAN SKABAR MLA	Const Rent
811300	Office Rentals		Casey Realty - Office Rent	850.00	01.05.2011	2011	BRIAN SKABAR MLA	Const Rent
811300	Office Rentals		CASEY REALTY, MAR RENT	849.99	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
811300	Office Rentals		CASEY REALTY, JUNE RENT	849.99	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
811300	Office Rentals		CASEY REALTY, AUG, RENT	850.00	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
811800	Equipment Rentals		MCAP, 3774783, COPIER RENTAL	112.22	16.05.2011	2011	BRIAN SKABAR MLA	APR EXP
811800	Equipment Rentals		MCAP, 3811744, COPIER RENTAL	112.22	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
811800	Equipment Rentals		MCAP, 3847771, COPIER RENTAL	112.22	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
811800	Equipment Rentals		MCAP, 3884325, COPIER RENTAL	112.22	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
811800	Equipment Rentals		MCAP, 3920981, COPIER RENTAL	112.22	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
813100	Equipment Purchases		STAPLES, 5404714965, CHAIR	99.20	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
817100	Membership Dues		CHAMBER OF COMMERCE, MAY 12, MEMBERSHIP	100.00	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY & JUN SUBSCRIPTION	10.00	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL SUBSCRIPTION	10.00	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP
818100	Subscr Periodicals		CHRONICLE HERALD, AUG 8, 1 YR SUBSCRIPTION	184.60	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
818100	Subscr Periodicals		TRANSCONTINENTAL, 50112, 1 YR SUBSC. AMHST DAILY	147.60	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG SUBSCRIPTION	10.00	31.08.2011	2011	BRIAN SKABAR MLA	AUG EXP
** Cumberland South - Member Expenses				16,014.96				
* CmSt - Other Travel Expenses				210.00				
638100	M L A		SEP 6-8, CAUCUS 1, HOTEL	210.00	15.09.2011	2011	JAMES R BAILLIE MLA	SEP TRAVEL
* CmSt - Franking and Travel Expenses				2,024.92				
638100	M L A		MAR 2011 FRANKING & TRAVEL	142.24	29.07.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
638100	M L A		APRIL 2011 FRANKING & TRAVEL	121.69	29.07.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
638100	M L A		MAY 2011 FRANKING & TRAVEL	257.30	29.07.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
638100	M L A		JUN 2011 FRANKING & TRAVEL	335.16	22.08.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
638100	M L A		JUL FRANKING & TRAVEL	285.59	22.08.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
761400	Postage		CANADA POST, 308288, POSTAGE	59.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
761400	Postage		CANADA POST, 319312, POSTAGE	13.61	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
761400	Postage		CANADA POST, 9468713280, POSTAGE	751.33	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
761400	Postage		CANADA POST, 11082011, POSTAGE	59.00	31.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
* CmSt - Constituency Expenses				13,780.04				
615100	Casual Employees		Pay Ending 09.04.11	117.00	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	468.02	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 04.06.11	702.03	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	468.02	18.06.2011	2011		PP0000004299

615100	Casual Employees			Pay Ending 16.07.11	585.02	16.07.2011	2011		PP0000004340
615100	Casual Employees			Pay Ending 11.07.30	234.01	30.07.2011	2011		PP0000004353
615100	Casual Employees			Pay Ending 11.08.13	234.01	13.08.2011	2011		PP0000004372
615100	Casual Employees			Pay Ending 11.08.27	468.02	27.08.2011	2011		PP0000004392
615100	Casual Employees			Pay Ending 24.09.11	351.01	24.09.2011	2011		PP0000004420
627100	Fringe Benefits			Pay Ending 09.04.11	2.92	09.04.2011	2011		PP0000004196
627100	Fringe Benefits			Pay Ending 23.04.11	11.66	23.04.2011	2011		PP0000004213
627100	Fringe Benefits			Pay Ending 04.06.11	17.50	04.06.2011	2011		PP0000004284
627100	Fringe Benefits			Pay Ending 18.06.11	11.66	18.06.2011	2011		PP0000004299
627100	Fringe Benefits			Pay Ending 16.07.11	14.57	16.07.2011	2011		PP0000004340
627100	Fringe Benefits			Pay Ending 11.07.30	5.84	30.07.2011	2011		PP0000004353
627100	Fringe Benefits			Pay Ending 11.08.13	5.84	13.08.2011	2011		PP0000004372
627100	Fringe Benefits			Pay Ending 11.08.27	11.66	27.08.2011	2011		PP0000004392
627100	Fringe Benefits			Pay Ending 24.09.11	8.75	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense			DOUG ROLFE, 247, PAPER DELIVERY	12.05	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
761200	Misc. Office Expense			DOUG ROLFE, 176, JUL & AUG NEWSPAPER DELIVERY	34.98	23.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
761200	Misc. Office Expense			DOLLARAMA, 6052011, FRAMES	15.00	31.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
761200	Misc. Office Expense			SHRED GUARD, 207546, SHREDDING	52.20	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
761200	Misc. Office Expense			WRIGHTS PHARMACY, 310711, CARTRIDGE	70.99	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
761200	Misc. Office Expense			OFFICE XPERTS, 99207, PAPER, CARTRIDGES	125.21	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
761200	Misc. Office Expense			FOODLAND, 939304, CLEANING SUPPLIES	8.57	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
784100	Telecommunications			BELL ALIANT, 6787680, BUNDLE	119.71	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
784100	Telecommunications			BELL ALIANT, 6787032, BUNDLE	94.75	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
784100	Telecommunications			BELL ALIANT, 337330, BUNDLE	121.38	31.05.2011	2011	JAMES R BAILLIE MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 336722, BUNDLE	93.46	31.05.2011	2011	JAMES R BAILLIE MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 886695, BUNDLE	118.60	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 886124, BUNDLE	93.22	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 8424513, BUNDLE	96.14	23.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 8929531, BUNDLE	96.26	23.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 8425058, BUNDLE	121.81	23.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 8930034, BUNDLE	117.88	23.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
784700	Cellular Phones			BELL MOBILITY, MAR 24, CELL	72.43	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, 42411, CELL	72.43	31.05.2011	2011	JAMES R BAILLIE MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, 240611, CELL	75.23	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
784700	Cellular Phones			BELL ALIANT, 7607272, CELL REPAIR	165.65	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
784700	Cellular Phones			BELL MOBILITY, JUN 24, CELL	72.43	23.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
784700	Cellular Phones			BELL MOBILITY, JUL 24, CELL	82.24	23.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
785200	Electricity	1,600	KWH	NS POWER, APR 15, ELECT	231.78	31.05.2011	2011	JAMES R BAILLIE MLA	MAY EXP
785200	Electricity	796	KWH	NS POWER, JUN 17, ELECT	131.18	23.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
785200	Electricity	248	KWH	NS POWER, AUG 18, ELECT	60.23	31.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
785610	Central Serv Water	1	LTR	TOWN OF PARRSBORO, APR 1, WATER	34.69	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
785610	Central Serv Water	652	LTR	TOWN OF PARRSBORO, JUL 4, WATER	34.69	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
789200	Advertising			PARRSBORO RADIO SOCIETY. 407, AD	100.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
789200	Advertising			OXFORD JOURNAL, 28247, AD	111.30	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
789200	Advertising			TOWN OF SPRINGHILL, 641, AD	150.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
789200	Advertising			OXFORD JOURNAL, 28517, AD	89.04	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
789200	Advertising			PARRSBORO & DISTRICT HEADSTART, 66, AD	150.00	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
789200	Advertising			PARRSBORO RADIO SOCIETY, 464, AD	100.00	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
789200	Advertising			OXFORD JOURNAL, 288778, AD	26.00	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
789200	Advertising			OXFORD JOURNAL, 28586, AD	93.48	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
789200	Advertising			OXFORD JOURNAL, 28762, AD	116.85	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
789200	Advertising			TRANSCONTINENTAL, 71035, AD	101.75	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
789200	Advertising			OXFORD JOURNAL, 28986, AD	93.48	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
811300	Office Rentals			RANDY RYAN, APR RENT (S)	750.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals			CORINNE SKULMOSKI, APR RENT (P)	250.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals			DR COCHRANE MEDICAL CENTRE, MAR RH RENT	50.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals			DR COCHRANE MEDICAL CENTRE, APR RH RENT	50.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals			CORINNE SKULMOSKI, NOV RENT	250.00	30.04.2011	2011	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals			RANDY RYAN, 245, MAY RENT (S)	750.00	31.05.2011	2011	JAMES R BAILLIE MLA	MAY EXP
811300	Office Rentals			CORINNE SKULMOSKI, 31, MAY RENT (P)	250.00	31.05.2011	2011	JAMES R BAILLIE MLA	MAY EXP
811300	Office Rentals			RANDY RYAN, 246, RENT (S)	750.00	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
811300	Office Rentals			DR COCHRANE MEDICAL CTR, JUN RH RENT	50.00	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
811300	Office Rentals			CORINNE SKULMOSKI, 32, RENT (P)	250.00	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
811300	Office Rentals			DR COCHRANE MEDICAL CTR, MAY RH RENT	50.00	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
811300	Office Rentals			RANDY RYAN, 248, JUL RENT (S)	750.00	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
811300	Office Rentals			CORINNE SKULMOSKI, 10711, JUL RENT (P)	250.00	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
811300	Office Rentals			CORINNE SKULMOSKI, 1082011, AUG RENT (P)	250.00	23.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP

811300	Office Rentals			RANDY RYAN, 177, AUG RENT (S)	750.00	31.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
811300	Office Rentals			CORINNE SKULMOSKI, 1092011, SEP RENT (P)	250.00	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
811300	Office Rentals			RANDY RYAN, 178, SEP RENT (S)	750.00	21.09.2011	2011	JAMES R BAILLIE MLA	SEP EXP
817100	Membership Dues			PARRSBORO & DIST BD OF TRADE, 140611, MEMBERSHIP	21.74	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
818100	Subscr Periodicals			OXFORD JOURNAL, 28518, SUBSCRIPTION	33.67	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
**	Dart. South Port. Valley - Membr Exp.				18,578.42				
*	DSPV - Other Travel Expenses				1,483.75				
638100	M L A			MAY 2-6, 9-13, 16-19, LEG PDS	462.61	31.05.2011	2011	HON MARILYN MORE	MAY TRAVEL
638100	M L A			MAR 31, APR 1, 4-8, 11-15, 18-21, 26, 28-29, LEG PDS	627.83	31.05.2011	2011	HON MARILYN MORE	APR TRAVEL
638100	M L A			JUN 22-24, CAUCUS 1, HOTEL, PDS	393.31	30.06.2011	2011	HON MARILYN MORE	JUN TRAVEL
*	DSPV - Living Expenses				0.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,045.00	01.07.2011	2011	JAMES E MORTON MLA	LA Rent
639100	MLA Living Allowance			2730979 CDA INC, APR RENT	1,045.00	07.07.2011	2011	JAMES E MORTON MLA	LA RENT
*	DSPV - Franking and Travel Expenses				118.15				
761400	Postage			ADVANTAGE COURIER, 27297, COURIER	6.33	31.05.2011	2011	HON MARILYN MORE	APR EXP
761400	Postage			ADVANTAGE COURIER, 27773, COURIER	24.29	31.05.2011	2011	HON MARILYN MORE	MAY EXP
761400	Postage			CANADA POST, 643919, POSTAGE	59.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
761400	Postage			PUROLATOR, 4126244322, COURIER	28.53	08.08.2011	2011	HON MARILYN MORE	JUL EXP
*	DSPV - Constituency Expenses				16,976.52				
615100	Casual Employees			Pay Ending 07.05.11	316.16	07.05.2011	2011		PP0000004230
615100	Casual Employees			Pay Ending 21.05.11	632.32	21.05.2011	2011		PP0000004274
615100	Casual Employees			Pay Ending 04.06.11	632.32	04.06.2011	2011		PP0000004284
615100	Casual Employees			Pay Ending 18.06.11	632.32	18.06.2011	2011		PP0000004299
615100	Casual Employees			Pay Ending 11.07.02	632.32	02.07.2011	2011		PP0000004309
615100	Casual Employees			Pay Ending 16.07.11	632.32	16.07.2011	2011		PP0000004340
615100	Casual Employees			Pay Ending 11.07.30	632.32	30.07.2011	2011		PP0000004353
615100	Casual Employees			Pay Ending 11.08.13	632.32	13.08.2011	2011		PP0000004372
615100	Casual Employees			Pay Ending 11.08.27	632.32	27.08.2011	2011		PP0000004392
615100	Casual Employees			Pay Ending 10.09.11	632.32	10.09.2011	2011		PP0000004408
615100	Casual Employees			Pay Ending 24.09.11	632.32	24.09.2011	2011		PP0000004420
627100	Fringe Benefits			Pay Ending 07.05.11	16.87	07.05.2011	2011		PP0000004230
627100	Fringe Benefits			Pay Ending 21.05.11	40.40	21.05.2011	2011		PP0000004274
627100	Fringe Benefits			Pay Ending 04.06.11	40.40	04.06.2011	2011		PP0000004284
627100	Fringe Benefits			Pay Ending 18.06.11	40.40	18.06.2011	2011		PP0000004299
627100	Fringe Benefits			Pay Ending 11.07.02	40.40	02.07.2011	2011		PP0000004309
627100	Fringe Benefits			Pay Ending 16.07.11	40.40	16.07.2011	2011		PP0000004340
627100	Fringe Benefits			Pay Ending 11.07.30	40.40	30.07.2011	2011		PP0000004353
627100	Fringe Benefits			Pay Ending 11.08.13	40.40	13.08.2011	2011		PP0000004372
627100	Fringe Benefits			Pay Ending 11.08.27	40.40	27.08.2011	2011		PP0000004392
627100	Fringe Benefits			Pay Ending 10.09.11	40.40	10.09.2011	2011		PP0000004408
627100	Fringe Benefits			Pay Ending 24.09.11	40.40	24.09.2011	2011		PP0000004420
651100	Professional Service			NITROTEK, 63, DOMAIN RENEWAL	165.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense			ATLANTIC DOCUSHRED, 19852, SHREDDING	45.00	31.05.2011	2011	HON MARILYN MORE	APR EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 9904505236, WATER	18.77	31.05.2011	2011	HON MARILYN MORE	MAY EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 955, CERTIFICATES	20.00	23.06.2011	2011	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense			ATLANTIC DOCUSHRED, 20520, SHREDDING	45.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense			LASER WORKS, 9763798, TONER	278.00	08.08.2011	2011	HON MARILYN MORE	JUL EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, INV 977, CERTIFICATE FOLDERS	140.00	20.09.2011	2011	HON MARILYN MORE	SEPT EXP
784100	Telecommunications			BELL ALIANT, 7017789, PHONE	255.47	31.05.2011	2011	HON MARILYN MORE	APR EXP
784100	Telecommunications			BELL ALIANT, 7567217, PHONE	255.20	31.05.2011	2011	HON MARILYN MORE	MAY EXP
784100	Telecommunications			BELL ALIANT, 8116443, PHONE	261.08	30.06.2011	2011	HON MARILYN MORE	JUN EXP
784100	Telecommunications			BELL ALIANT, 8635427, PHONE	254.46	08.08.2011	2011	HON MARILYN MORE	JUL EXP
785200	Electricity	2,820	KWH	CANAROSE COMPANY LTD, MAY ELECT	153.77	31.05.2011	2011	HON MARILYN MORE	MAY EXP
785200	Electricity	576	KWH	CANAROSE COMPANY LTD, MAY 26, ELECT	84.70	08.08.2011	2011	HON MARILYN MORE	JUL EXP
786100	Equipment Repairs			LASER WORKS, 9763797, SERVICE	170.00	08.08.2011	2011	HON MARILYN MORE	JUL EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 465996, AD	129.00	31.05.2011	2011	HON MARILYN MORE	APR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 466090, AD	129.00	31.05.2011	2011	HON MARILYN MORE	APR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 470500, AD	129.00	31.05.2011	2011	HON MARILYN MORE	MAY EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 470578, AD	129.00	31.05.2011	2011	HON MARILYN MORE	MAY EXP
789200	Advertising			CREATIVE OUTDOOR, 474378, AD	129.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
789200	Advertising			CREATIVE OUTDOOR, 474459, AD	129.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 478520, AD	129.00	08.08.2011	2011	HON MARILYN MORE	JUL EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 478607, AD	129.00	08.08.2011	2011	HON MARILYN MORE	JUL EXP
793100	Janitorial Services			SKYREACH PROPERTY SVC, C25495, WINDOW CLEANING	6.91	31.05.2011	2011	HON MARILYN MORE	APR EXP
793100	Janitorial Services			SKYREACH PROPERTY SVS, C25759, MAY WINDOW CLEANING	6.91	31.05.2011	2011	HON MARILYN MORE	MAY EXP
793100	Janitorial Services			D WOURNELL, DSPV201105, MAY CLEANING	40.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP

793100	Janitorial Services		D WOURNELL, DSPV201106, JUN CLEANING	40.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
793100	Janitorial Services		SKYREACH PROPERTY, C257775, JUN WINDOW CLEANING	6.91	30.06.2011	2011	HON MARILYN MORE	JUN EXP
793100	Janitorial Services		D WOURNELL, DSPV201107, JUL CLEANING	40.00	08.08.2011	2011	HON MARILYN MORE	JUL EXP
794100	Bank Charges		HERITAGE CREDIT UNION, APR 11, BANK CHARGES	16.80	31.05.2011	2011	HON MARILYN MORE	APR EXP
794100	Bank Charges		HERITAGE CREDIT UNION, MAY 11, BANK CHARGES	17.75	31.05.2011	2011	HON MARILYN MORE	MAY EXP
794100	Bank Charges		EAST COAST CREDIT UNION, JUN BANK CHARGES	15.95	08.08.2011	2011	HON MARILYN MORE	JUL EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	369.00	20.04.2011	2011	HON MARILYN MORE	THOMAS JANSEN 4146
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.05.2011	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals		CANAROSE COMPANY LTD, APR RENT	1,020.01	31.05.2011	2011	HON MARILYN MORE	APR EXP
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.06.2011	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.07.2011	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.08.2011	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.09.2011	2011	HON MARILYN MORE	Const Rent
811800	Equipment Rentals		CANADIAN SPRINGS, 9904397895, COOLER RENTAL	10.50	31.05.2011	2011	HON MARILYN MORE	APR EXP
811800	Equipment Rentals		CANADIAN SPRINGS, 9904633986, RENTAL & WATER	27.90	30.06.2011	2011	HON MARILYN MORE	JUN EXP
811800	Equipment Rentals		CANADIAN SPRINGS, 9904746204, RENTAL & WATER	19.20	08.08.2011	2011	HON MARILYN MORE	JUL EXP
** Dartmouth East - Member Expenses				26,907.81				
* DarE - Other Travel Expenses				3,241.64				
638100	M L A		APR 1, 4-8, 11-15, 18-21, LEG PDS	495.65	26.04.2011	2011	ANDREW G YOUNGER MLA	APR TRAVEL
638100	M L A		APR 26-29, LEG PDS	132.17	11.05.2011	2011	ANDREW G YOUNGER MLA	APR TRAVEL
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	20.05.2011	2011	ANDREW G YOUNGER MLA	MAY TRAVEL
638100	M L A		JUN 2-6, OTHER THAN OTTAWA 1, HOTEL, PDS,TOLLS	1,674.99	13.06.2011	2011	ANDREW G YOUNGER MLA	JUN TRAVEL
638100	M L A		JUN 8-10, OUT OF TOWN CAUCUS 1, PDS	410.14	13.06.2011	2011	ANDREW G YOUNGER MLA	JUN TRAVEL
638100	M L A		JUN 16, R PD	33.04	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN TRAVEL
638100	M L A		JUL 26, HR PD	33.04	05.08.2011	2011	ANDREW G YOUNGER MLA	JUL TRAVEL
* DarE - Franking and Travel Expenses				4,231.54				
638100	M L A		APR FRANKING & TRAVEL	497.62	20.05.2011	2011	ANDREW G YOUNGER MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-14, FRANKING & TRAVEL	213.99	20.05.2011	2011	ANDREW G YOUNGER MLA	MAY FRANKING & TRAVEL
638100	M L A		MAY 16-30, FRANKING & TRAVEL	212.77	30.06.2011	2011	ANDREW G YOUNGER MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-15, FRANKING & TRAVEL	225.21	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN FRANKING & TRAVEL
638100	M L A		JUN 16-30, FRANKING & TRAVEL	270.89	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL1-15, FRANKING & TRAVEL	242.12	05.08.2011	2011	ANDREW G YOUNGER MLA	JUL FRANKING & TRAVEL
638100	M L A		JUL 17-31, FRANKING & TRAVEL	264.50	05.08.2011	2011	ANDREW G YOUNGER MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 320108140, POSTAGE	640.87	11.05.2011	2011	ANDREW G YOUNGER MLA	APR EXP
761400	Postage		CANADA POST, JUN 13, POSTAGE	25.71	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761400	Postage		MBW COURIER, 4276482, COURIER	17.39	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
761400	Postage		CANADA POST, 397999, POSTAGE	39.71	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
761400	Postage		CANADA POST, 320128011, POSTAGE	569.84	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
761400	Postage		CANADA POST, C0375599306, MAIL OUT	774.30	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
761400	Postage		COSTCO, 45100, POSTAGE	169.77	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
761400	Postage		CANADA POST, 520983, POSTAGE	33.08	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
761400	Postage		CANADA POST, 519197, POSTAGE	33.77	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
* DarE - Constituency Expenses				19,434.63				
615100	Casual Employees		Pay Ending 11.08.13	1,688.44	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.13	112.34	13.08.2011	2011		PP0000004372
651100	Professional Service		F6 DESIGN LOGIC, F6AY002, DESIGN WORK	150.00	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 141190231, OFFICE SUPPLIES	317.44	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
761200	Misc. Office Expense		STAPLES, APR 11, OFFICE SUPPLIES	25.13	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 941, CARDS	100.00	18.05.2011	2011	ANDREW G YOUNGER MLA	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		WALMART, 2987, FRAMES	19.94	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 45739, MONITOR CABLE	54.92	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
761200	Misc. Office Expense		SOURCE BINDING, 16470, CERTIFICATES & HOLDERS	175.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
761200	Misc. Office Expense		CHRONICLE HERALD, 20187431, REPRINTS	40.97	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
761200	Misc. Office Expense		SHOPPERS, JUN 13, CARDS	9.78	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 29916, CABLE TIES	17.84	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		WALMART, JUN 10, STORAGE BOXES	54.09	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		COSTCO, 19741, CLEANING SUPPLIES	105.39	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		DEALS GRAPHIC DESIGN, 539, SIGNAGE	60.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		HOME DEPOT, JUN 14, PAINT & SUPPLIES FOR REPAIRS	97.79	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		HOME DEPOT, JUN 23, REPAIR & CLEANING SUPPLIES	86.39	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		HOME DEPOT, JUN 24, REPAIR SUPPLIES	9.96	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		HOME DEPOT, JUN 16, REPAIR SUPPLIES	78.68	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		KENT, PAINT SIGN INSTALL & REPAIR	22.67	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		KENT, JUN 18, SIGN INSTALL SUPPLIES	8.18	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 81916, MATTES	53.40	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 5491961633, PENS,TAGS, ACCESSORIES	54.47	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP

761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 971,CERTIFICATE HOLDERS	120.00	29.07.2011	2011	ANDREW G YOUNGER MLA	JULY EXP
761200	Misc. Office Expense		ROSETTA STONE, 5605679, SOFTWARE	492.95	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
761200	Misc. Office Expense		DELL, 70701000692419, BATTERY	30.00	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 5491961633A, STORAGE SUPPLIES, PENS	54.47	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 5491966289A, LABELS	54.46	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 19849, PENCILS, STORAGE SUPPLIES	41.33	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 84585, MARKERS, CDRS, DVDS	43.01	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 81055, ENVS, SHEET PROTECTORS	45.94	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
761200	Misc. Office Expense		DELL, 374509206, AD ADAPTORS	299.97	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
761200	Misc. Office Expense		COSTCO, 43947, FRAMING	89.99	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
761200	Misc. Office Expense		HALCRAFT, 39410, BUSINESS CARDS	150.00	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 5492039795A, OFFICE SUPPLIES	289.62	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
761200	Misc. Office Expense		BLACKS, 819802, BLACKBERRY HOLSTER SWIVEL	19.99	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
761200	Misc. Office Expense		COSTCO, 33047, FRAMING	99.99	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 5492059215A, ENVELOPES	15.29	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
761200	Misc. Office Expense		SIGN SAVVY, 2721, SIGNAGE	555.00	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
761200	Misc. Office Expense		KASPERSKY, 1085694223, SOFTWARE	77.97	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
761200	Misc. Office Expense		KASPERSKY,10859274223, SOFTWARE	71.97	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
761900	Security Services		THE SOURCE, 5691026684, SECURITY CONNECTOR	8.99	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761900	Security Services		JENTRONICS, 10000071811, SECURITY CABLE	5.95	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761900	Security Services		PROTECHNICS SECURITY, 6172011001, SECURITY	445.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
784100	Telecommunications		EASTLINK, APR 10, INTERNET	52.95	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
784100	Telecommunications		EASTLINK, 2723781, PHONES	70.80	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
784100	Telecommunications		SHERWEB, 363453, EXCHANGE HOSTING	101.55	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
784100	Telecommunications		EASTLINK, MAY 10, INTERNET	52.95	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
784100	Telecommunications		EASTLINK, 2749266, PHONE	71.13	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
784100	Telecommunications		EASTLINK, JUN 10, INTERNET	52.95	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
784100	Telecommunications		SHERWEB, 401731, EMAIL HOSTING	101.55	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
784100	Telecommunications		EASTLINK, JUL 10, INTERNET	52.95	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
784100	Telecommunications		EASTLINK, 2814557, PHONE	70.94	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
784100	Telecommunications		EASTLINK, 2781718, PHONE	70.63	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
784100	Telecommunications		EASTLINK, AUG 11, INTERNET	52.95	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
784100	Telecommunications		EASTLINK, 2845312, PHONE	70.61	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, APR 21, CELL	307.04	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 21, BLACKBERRY	169.14	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 21, BLACKBERRY	282.90	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 21, BLACKBERRY	160.11	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, AUG 21, BLACKBERRY	684.35	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
789200	Advertising		MARITIME DANCE, 2011D04401, AD	50.00	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
789200	Advertising		SNAP, V059010784, AD	135.00	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
789200	Advertising		COLE HARBOUR RURAL HERITAGE SOCIETY, 11010, AD	250.00	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
789200	Advertising		SNAP, V059010787, AD	135.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
789200	Advertising		MARITIME FIDDLE FESTIVAL, 11157, AD	250.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
789200	Advertising		BARBERSHOP HARMONY SOCIETY, 11158. AD	125.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
789200	Advertising		SNAP, V059010887, AD	135.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
789200	Advertising		SNAP, V059010949, AD	135.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
789200	Advertising		DARTMOUTH SENIORS' SERVICE CTR, 147, AD	100.00	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
789200	Advertising		DARTMOUTH JR AAA BASEBALL, 201105, AD	50.00	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
789200	Advertising		SENOBE, JUL 2011, AD	100.00	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
789200	Advertising		SNAP, V059011047, AD	135.00	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
789200	Advertising		SNAP, V059011221, AD	135.00	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
793100	Janitorial Services		LYNN TAYLOR, APR CLEANING	50.00	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
793100	Janitorial Services		LYNN TAYLOR, MAY CLEANING	50.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
793100	Janitorial Services		ULTRACLEAN, JUN 13, CARPET CLEANING	236.16	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
793100	Janitorial Services		MERRY MAIDS, 1, AUG 11, CLEANING SERVICES	91.45	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	273.00	20.04.2011	2011	ANDREW G YOUNGER MLA	THOMAS JANSEN 4146
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.04.2011	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.05.2011	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.06.2011	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.07.2011	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.08.2011	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.09.2011	2011	ANDREW G YOUNGER MLA	Const Rent
813100	Equipment Purchases		COSTCO, May 28, SECURITY & SUPPLIES	522.78	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
813100	Equipment Purchases		DELL, 7701000672201, COMPUTER & SUPPLIES	1,637.09	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
813100	Equipment Purchases		LEONS, 0620INSHVTX, SHELVING	199.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
813100	Equipment Purchases		COSTCO, JUN 10, SHELVING	137.98	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
813100	Equipment Purchases		STAPLES, JUN 16, PHONE	80.77	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP

813100	Equipment Purchases		BEST BUY, JUN 14, SWITCH	59.99	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
813100	Equipment Purchases		HENRY'S, 8216061, CANON CAMERA	210.40	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
813300	Office Furniture		COSTCO, 78464571, 4 CHAIRS	387.96	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
813300	Office Furniture		FUTURE SHOP, AUG 27, BLUETOOTH, BLACKBERRY HOLDER	190.38	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, APR, SUBSCRIPTION	30.00	30.04.2011	2011	ANDREW G YOUNGER MLA	APR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 511, MAY SUBSCRIPTION	30.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN, SUBSCRIPTION	30.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL SUBSCRIPTION	30.00	08.08.2011	2011	ANDREW G YOUNGER MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG SUBSCRIPTION	30.00	31.08.2011	2011	ANDREW G YOUNGER MLA	AUG EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, SEPT SUBSCRIPTION	30.00	12.09.2011	2011	ANDREW G YOUNGER MLA	SEP EXP
819100	Other		ABBEYS SMART MOVE, 740415, FURN DEL FR SURPLUS WHS	142.50	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
819100	Other		P CARROLL, JUN 20, EQUIP DEL & SETUP	50.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
** Dartmouth North - Member Expenses				20,705.00				
* DarN - Other Travel Expenses				958.26				
638100	M L A		MAR 31, LEG PD	33.04	18.04.2011	2011	TREVOR JOHN ZINCK MLA	APR TRAVEL
638100	M L A		APR 1, LEG PD	33.04	18.04.2011	2011	TREVOR JOHN ZINCK MLA	APR TRAVEL
638100	M L A		APR 4-8, LEG PDS	165.22	18.04.2011	2011	TREVOR JOHN ZINCK MLA	APR TRAVEL
638100	M L A		APR 11-15, LEG PDS	165.22	18.04.2011	2011	TREVOR JOHN ZINCK MLA	APR TRAVEL
638100	M L A		APR 18-21, LEG PDS	132.18	12.05.2011	2011	TREVOR JOHN ZINCK MLA	APR TRAVEL
638100	M L A		APR 26-29, LEG PDS	132.17	12.05.2011	2011	TREVOR JOHN ZINCK MLA	APR TRAVEL
638100	M L A		MAY 9-13, LEG PDS	165.22	16.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY TRAVEL
638100	M L A		MAY 16-19, LEG PDS	132.17	31.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY TRAVEL
* DarN - Franking and Travel Expenses				1,507.29				
638100	M L A		APR 1-29, FRANKING & TRAVEL	377.32	31.05.2011	2011	TREVOR JOHN ZINCK MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 2-5, FRANKING & TRAVEL	341.84	31.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY FRANKING & TRAVEL
638100	M L A		MAY 30-31, FRANKING & TRAVEL	9.29	30.06.2011	2011	TREVOR JOHN ZINCK MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-30, FRANKING & TRAVEL	367.04	30.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 4-22, FRANKING & TRAVEL	195.63	29.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 2-31, FRANKING & TRAVEL	196.95	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 621420, POSTAGE	19.22	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
* DarN - Constituency Expenses				18,239.45				
615100	Casual Employees		Pay Ending 21.05.11	1,216.80	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 18.06.11	62.40	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 21.05.11	77.22	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 18.06.11	1.55	18.06.2011	2011		PP0000004299
651100	Professional Service		DETECK SECURITY, 11190, ANSWERING SERVICE	204.01	10.04.2011	2011	TREVOR JOHN ZINCK MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 46149, OFFICE SUPPLIES	22.25	10.04.2011	2011	TREVOR JOHN ZINCK MLA	APR EXP
761200	Misc. Office Expense		SOBEYS, 8910, OFFICE SUPPLIES	14.83	10.04.2011	2011	TREVOR JOHN ZINCK MLA	APR EXP
761200	Misc. Office Expense		DYNAMIC CEILING CLEANERS, 4378, BUSINESS CARDS	224.00	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 29955, INK	28.10	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		DOLLARAMA, 4313, PENS, CLEANING SUPPLIES	17.50	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 4202, NEWSPAPER, COFFEE, CLEANING SUPPLIES	17.83	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 8012, SUPPLIES	3.97	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		SUPERSTORE, 3962, WATER	9.10	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		NO FRILLS, 2176, OFFICE SUPPLIES	4.97	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		DOLLARAMA, 2940, NOTEPAD, SUGAR, CUPS	7.00	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS, 65, OFFICE SUPPLIES	3.38	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		LAWTONS DRUGS, 23937, COFFEE	17.97	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
761200	Misc. Office Expense		SOBEYS, 7086, MILK	3.99	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
761200	Misc. Office Expense		WALMART, 2563, AGENDA	24.97	09.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 33790, PAPER	14.88	09.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, JUL 18, OFFICE SUPPLIES	4.99	09.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
761200	Misc. Office Expense		DOLLARAMA, 3969, CLEANING SUPPLIES	6.25	09.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
761200	Misc. Office Expense		SUPERSTORE, 7231, COFFEE SUPPLIES	3.98	09.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, 1066260134032, OFFICE SUPPLIES	6.76	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART,1003950134033,CLEANING SUPPLIES	10.48	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART,1075210166067, COFFEE SUPPLIES	2.29	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART,1041960166067,CLEANING SUPPLIES	3.98	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
761200	Misc. Office Expense		PETRO CANADA, 551994, COFFEE SUPPLIES	2.99	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
761200	Misc. Office Expense		PETRO CANADA, 542201, COFFEE SUPPLIES	2.99	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
784100	Telecommunications		EASTLINK, MAY 19, INTERNET	128.85	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		EASTLINK, 2750052, PHONE	105.50	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		ULTRAMAR/TELUS, PREPAID CELL	43.48	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		TELUS, 10038285944, PREPAID CELL	8.70	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		EASTLINK, JUN 1, PHONE	110.00	09.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
784100	Telecommunications		EASTLINK, JUL 1, PHONE	98.05	09.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP

784100	Telecommunications			EASTLINK, JUL 10, INTERNET	42.95	09.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
784100	Telecommunications			EASTLINK, 2846775, AUG 1, PHONE	96.83	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
784100	Telecommunications			EASTLINK, AUG 11, BUNDLE	42.95	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
784700	Cellular Phones			CIRCLE K, 8892933, TELUS PREPAID	8.70	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
784700	Cellular Phones			CIRCLE K, 8892934, TELUS PREPAID	43.48	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
784700	Cellular Phones			TELUS/PETROCAN, 571239, PREPAID CELL	44.35	09.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
784700	Cellular Phones			SHOPPERS / TELUS, 102820166065, PREPAID CELL	50.00	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
784700	Cellular Phones			PETRO CANADA/TELUS, 614634, PREPAID CELL	50.00	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
785200	Electricity	2,150	KWH	NS POWER, JAN 25, ELECT	256.33	12.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY EXP
785200	Electricity	2,225	KWH	NS POWER, MAR 25, ELECT	274.53	12.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY EXP
785200	Electricity	2,125	KWH	NS POWER, MAY 25, ELECT	263.10	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
785900	Natural Gas	14.120	GJ	HERITAGE GAS, MAR 18, GAS	218.57	12.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY EXP
785900	Natural Gas	11.520	GJ	HERITAGE GAS, APR 20, GAS	160.22	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
785900	Natural Gas	13.680	GJ	HERITAGE GAS, MAY 19, GAS	185.20	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
785900	Natural Gas	4.270	GJ	HERITAGE GAS, JUN 20, GAS	70.85	09.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
785900	Natural Gas	0.710	GJ	HERITAGE GAS, JUL 21, GAS	28.39	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
785900	Natural Gas	0.120	GJ	HERITAGE GAS, AUG 19, GAS	21.24	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
789200	Advertising			PARENT CHILD GUIDE, 16738, AD	150.00	10.04.2011	2011	TREVOR JOHN ZINCK MLA	APR EXP
789200	Advertising			STREET FEAT, 3218, AD	115.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY EXP
789200	Advertising			NORTH DARTMOUTH ECHO, 20111109, AD	225.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY EXP
789200	Advertising			PARENT CHILD GUIDE, 16738, AD	150.00	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
789200	Advertising			NORTH DARTMOUTH ECHO, 20101080, AD	95.00	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
789200	Advertising			CREATIVE OUTDOOR, 457698, AD	129.00	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
789200	Advertising			NORTH DARTMOUTH ECHO, 20111115, AD	195.65	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
789200	Advertising			NORTH DARTMOUTH ECHO, 20117146, AD	225.00	31.08.2011	2011	TREVOR JOHN ZINCK MLA	AUG EXP
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.04.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.05.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.06.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.07.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.08.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.09.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
811900	Equipment Leases			ADVANCE COPIER, 13449, MAR COPIER	138.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY EXP
811900	Equipment Leases			ADVANCE COPIER, 13376, FEB COPIER	138.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY EXP
811900	Equipment Leases			ADVANCE COPIER, 13053, JAN COPIER	138.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY EXP
811900	Equipment Leases			ADVANCE COPIER, 12889, DEC COPIER	138.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY EXP
811900	Equipment Leases			ADVANCE COPIER, 12649, NOV COPIER	138.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA	MAY EXP
** Digby - Annapolis - Member Expenses					32,041.60				
* DAnn - Other Travel Expenses					5,364.57				
638100	M L A			APR 4-8, COMMUTE 1, LEG PDS	330.99	30.04.2011	2011	HAROLD THERIAULT MLA	APR TRAVEL
638100	M L A			APR 11-15, COMMUTE 2, LEG PDS	331.00	30.04.2011	2011	HAROLD THERIAULT MLA	APR TRAVEL
638100	M L A			APR 18-22, COMMUTE 3, LEG PDS	297.96	30.04.2011	2011	HAROLD THERIAULT MLA	APR TRAVEL
638100	M L A			APR 26-29, COMMUTE 4, LEG PDS	297.96	30.04.2011	2011	HAROLD THERIAULT MLA	APR TRAVEL
638100	M L A			MAY 2-6, COMMUTE 5, LEG PDS	331.00	31.05.2011	2011	HAROLD THERIAULT MLA	MAY TRAVEL
638100	M L A			MAY 9-13, COMMUTE 6, LEG PDS	331.00	31.05.2011	2011	HAROLD THERIAULT MLA	MAY TRAVEL
638100	M L A			MAY 16-19, COMMUTE 7A, LEG PDS	215.07	31.05.2011	2011	HAROLD THERIAULT MLA	MAY TRAVEL
638100	M L A			MAY 20, COMMUTE 7B, PD	115.93	31.05.2011	2011	HAROLD THERIAULT MLA	MAY TRAVEL
638100	M L A			JUN 8-9, COMMUTE 8, PD	198.82	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 9, VA DEBERT, PD	99.36	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 14-16, COMMUTE 9, PDS	264.91	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 21-22, COMMUTE 10, PDS	231.87	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 8-9, COMMUTE 8, PD	198.82	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 9, VA DEBERT, PD	99.36	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 14-16, COMMUTE 9, PDS	264.91	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 21-22, COMMUTE 10, PDS	231.87	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 8-9, COMMUTE 8, PD	198.82	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 9, VA DEBERT, PD	99.36	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 14-16, COMMUTE 9, PDS	264.91	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUN 21-22, COMMUTE 10, PDS	231.87	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A			JUL 5-6, COMMUTE 11, PDS	231.87	29.07.2011	2011	HAROLD THERIAULT MLA	JUL TRAVEL
638100	M L A			JUL 13-14, COMMUTE 12, PDS	231.87	29.07.2011	2011	HAROLD THERIAULT MLA	JUL TRAVEL
638100	M L A			JUL 26-27, COMMUTE 13, PDS	231.87	29.07.2011	2011	HAROLD THERIAULT MLA	JUL TRAVEL
638100	M L A			AUG 3-4, COMMUTE 14, PDS	231.87	31.08.2011	2011	HAROLD THERIAULT MLA	AUG TRAVEL
638100	M L A			AUG 9-10, COMMUTE 15, PDS	231.87	31.08.2011	2011	HAROLD THERIAULT MLA	AUG TRAVEL
638100	M L A			AUG 17-18, COMMUTE 16, PDS	231.87	31.08.2011	2011	HAROLD THERIAULT MLA	AUG TRAVEL
638100	M L A			AUG 23-24, COMMUTE 17, PDS	231.87	31.08.2011	2011	HAROLD THERIAULT MLA	AUG TRAVEL
638100	M L A			AUG 30-31, COMMUTE 18, PDS	231.87	30.09.2011	2011	HAROLD THERIAULT MLA	SEPT TRAVEL

638100	M L A			SEP 6-7, COMMUTE 19, PDS	231.87	30.09.2011	2011	HAROLD THERIAULT MLA	SEPT TRAVEL
638100	M L A			SEP 27-28, COMMUTE 20, PDS	231.87	30.09.2011	2011	HAROLD THERIAULT MLA	SEPT TRAVEL
* DAnn - Living Expenses					6,245.48				
639100	MLA Living Allowance			Southwest Props - LA rent	848.00	01.04.2011	2011	HAROLD THERIAULT MLA	LA Rent
639100	MLA Living Allowance			Southwest Props - LA rent	848.00	01.05.2011	2011	HAROLD THERIAULT MLA	LA Rent
639100	MLA Living Allowance			Southwest Props - LA rent	848.00	01.06.2011	2011	HAROLD THERIAULT MLA	LA Rent
639100	MLA Living Allowance			Southwest Props - LA rent	848.00	01.07.2011	2011	HAROLD THERIAULT MLA	LA Rent
639100	MLA Living Allowance			Southwest Props - LA rent	848.00	01.08.2011	2011	HAROLD THERIAULT MLA	LA Rent
639100	MLA Living Allowance			Southwest Props - LA rent	872.00	01.09.2011	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications			BELL ALIANT, APR 3, BUNDLE	69.51	30.04.2011	2011	HAROLD THERIAULT MLA	APR LA
784100	Telecommunications			BELL, APR 4, CABLE	69.02	30.04.2011	2011	HAROLD THERIAULT MLA	APR LA
784100	Telecommunications			BELL ALIANT, MAY 3, BUNDLE	69.51	31.05.2011	2011	HAROLD THERIAULT MLA	MAY LA
784100	Telecommunications			BELL CANADA, MAY 4, CABLE	69.02	31.05.2011	2011	HAROLD THERIAULT MLA	MAY LA
784100	Telecommunications			BELL ALIANT, JUN 3, BUNDLE	69.51	30.06.2011	2011	HAROLD THERIAULT MLA	JUN LA
784100	Telecommunications			BELL, JUN 4, CABLE	69.02	30.06.2011	2011	HAROLD THERIAULT MLA	JUN LA
784100	Telecommunications			BELL ALIANT, JUL 3, BUNDLE	70.87	29.07.2011	2011	HAROLD THERIAULT MLA	JUL LA
784100	Telecommunications			BELL, JUL 4, CABLE	69.02	29.07.2011	2011	HAROLD THERIAULT MLA	JUL LA
784100	Telecommunications			BELL ALIANT, AUG 3, BUNDLE	69.51	31.08.2011	2011	HAROLD THERIAULT MLA	AUG LA
784100	Telecommunications			BELL, AUG 4, CABLE	69.02	31.08.2011	2011	HAROLD THERIAULT MLA	AUG LA
784100	Telecommunications			BELL ALIANT, SEP 3, BUNDLE	69.51	30.09.2011	2011	HAROLD THERIAULT MLA	SEP LA
784100	Telecommunications			BELL, SEP 4, CABLE	69.02	30.09.2011	2011	HAROLD THERIAULT MLA	SEP LA
785200	Electricity	90	KWH	NS POWER, MAR 30, ELECT	30.08	30.04.2011	2011	HAROLD THERIAULT MLA	APR LA
785200	Electricity	101	KWH	NS POWER, MAY 30, ELECT	31.34	30.06.2011	2011	HAROLD THERIAULT MLA	JUN LA
785200	Electricity	120	KM	NS POWER, JUL 28, ELECT	33.52	31.08.2011	2011	HAROLD THERIAULT MLA	AUG LA
798100	Insurance Premiums			CLARE MUTRUAL INSURANCE CO, SEP 22, 1 YR INSURANCE	206.00	30.09.2011	2011	HAROLD THERIAULT MLA	SEP LA
* DAnn - Franking and Travel Expenses					1,754.85				
638100	M L A			APR 2-30, FRANKING & TRAVEL	150.86	30.04.2011	2011	HAROLD THERIAULT MLA	APR FRANKING & TRAVEL
638100	M L A			MAY 1-28, FRANKING & TRAVEL	203.25	31.05.2011	2011	HAROLD THERIAULT MLA	MAY FRANKING & TRAVEL
638100	M L A			JUN 1-27, FRANKING & TRAVEL	255.64	30.06.2011	2011	HAROLD THERIAULT MLA	JUN FRANKING & TRAVEL
638100	M L A			JUN28-JUL 26, FRANKING & TRAVEL	196.95	29.07.2011	2011	HAROLD THERIAULT MLA	JUL FRANKING & TRAVEL
638100	M L A			JUL 28-AUG 29, FRANKING & TRAVEL	233.43	31.08.2011	2011	HAROLD THERIAULT MLA	AUG FRANKING & TRAVEL
638100	M L A			AUG 30-SEP 26, FRANKING & TRAVEL	285.81	30.09.2011	2011	HAROLD THERIAULT MLA	SEPT FRANKING & TRAVEL
761400	Postage			CANADA POST, 927696, POSTAGE	4.42	09.05.2011	2011	HAROLD THERIAULT MLA	APR EXP
761400	Postage			CANADA POST, 931949, POSTAGE	14.71	09.05.2011	2011	HAROLD THERIAULT MLA	APR EXP
761400	Postage			CANADA POST, 935269, POSTAGE	13.75	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
761400	Postage			CANADA POST, 937605, POSTAGE	20.87	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
761400	Postage			CANADA POST, 941724, POSTAGE	9.80	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
761400	Postage			CANADA POST, 941722, POSTAGE	82.44	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
761400	Postage			CANADA POST, 943934, POSTAGE	6.25	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
761400	Postage			CANADA POST, 946669, POSTAGE	3.75	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
761400	Postage			CANADA POST, 946677, POSTAGE	4.50	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
761400	Postage			CANADA POST, 946675, POSTAGE	9.80	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
761400	Postage			CANADA POST, 948994, POSTAGE	70.62	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
761400	Postage			CANADA POST, 953771, BOX RENTAL	129.00	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
761400	Postage			CANADA POST, 956998, POSTAGE	59.00	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
* DAnn - Constituency Expenses					18,676.70				
615100	Casual Employees			Pay Ending 09.04.11	175.30	09.04.2011	2011		PP0000004196
615100	Casual Employees			Pay Ending 23.04.11	350.60	23.04.2011	2011		PP0000004213
615100	Casual Employees			Pay Ending 07.05.11	350.60	07.05.2011	2011		PP0000004230
615100	Casual Employees			Pay Ending 21.05.11	350.60	21.05.2011	2011		PP0000004274
615100	Casual Employees			Pay Ending 04.06.11	350.60	04.06.2011	2011		PP0000004284
615100	Casual Employees			Pay Ending 18.06.11	350.60	18.06.2011	2011		PP0000004299
615100	Casual Employees			Pay Ending 11.07.02	350.60	02.07.2011	2011		PP0000004309
615100	Casual Employees			Pay Ending 16.07.11	547.82	16.07.2011	2011		PP0000004340
615100	Casual Employees			Pay Ending 11.07.30	350.60	30.07.2011	2011		PP0000004353
615100	Casual Employees			Pay Ending 11.08.13	350.60	13.08.2011	2011		PP0000004372
615100	Casual Employees			Pay Ending 11.08.27	350.60	27.08.2011	2011		PP0000004392
615100	Casual Employees			Pay Ending 24.09.11	920.33	24.09.2011	2011		PP0000004420
627100	Fringe Benefits			Pay Ending 09.04.11	9.71	09.04.2011	2011		PP0000004196
627100	Fringe Benefits			Pay Ending 23.04.11	19.43	23.04.2011	2011		PP0000004213
627100	Fringe Benefits			Pay Ending 07.05.11	19.43	07.05.2011	2011		PP0000004230
627100	Fringe Benefits			Pay Ending 21.05.11	19.43	21.05.2011	2011		PP0000004274
627100	Fringe Benefits			Pay Ending 04.06.11	19.43	04.06.2011	2011		PP0000004284
627100	Fringe Benefits			Pay Ending 18.06.11	19.43	18.06.2011	2011		PP0000004299
627100	Fringe Benefits			Pay Ending 11.07.02	19.43	02.07.2011	2011		PP0000004309
627100	Fringe Benefits			Pay Ending 16.07.11	34.10	16.07.2011	2011		PP0000004340

627100	Fringe Benefits			Pay Ending 11.07.30	19.43	30.07.2011	2011			PP0000004353
627100	Fringe Benefits			Pay Ending 11.08.13	19.43	13.08.2011	2011			PP0000004372
627100	Fringe Benefits			Pay Ending 11.08.27	19.43	27.08.2011	2011			PP0000004392
627100	Fringe Benefits			Pay Ending 24.09.11	55.16	24.09.2011	2011			PP0000004420
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 934, CERTIFICATES	15.00	30.04.2011	2011	HAROLD	THERIAULT MLA	APR EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 56290, COMMUNICATIONS	160.00	09.05.2011	2011	HAROLD	THERIAULT MLA	APR EXP
761200	Misc. Office Expense			COOPERS CUSTOM COMPUTERS, 25516, TONER	263.00	09.05.2011	2011	HAROLD	THERIAULT MLA	APR EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W71961, BAGS	119.95	31.05.2011	2011	HAROLD	THERIAULT MLA	MAY EXP
761200	Misc. Office Expense			CLARE SHOPPER, 53377, COMMUNICATIONS	320.00	31.05.2011	2011	HAROLD	THERIAULT MLA	MAY EXP
761200	Misc. Office Expense			COOPERS CUSTOM COMPUTERS, 25599, CARTRIDGE	99.00	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
761200	Misc. Office Expense			THE PRINTING HOUSE, 59047566, CARDS	587.01	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W77941, LABELS, FRAMES, PAPER	139.05	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
761200	Misc. Office Expense			COOPERS CUSTOM COMPUTERS, 25708, TONER	130.00	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
761200	Misc. Office Expense			M AMERO, CA EXP	40.45	22.07.2011	2011	HAROLD	THERIAULT MLA	JUN CA EXP
761200	Misc. Office Expense			M AMERO, CA EXP	459.98	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL CA EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 52552, COMMUNICATIONS	320.00	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 54774, COMMUNICATIONS	160.00	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
761200	Misc. Office Expense			VALLEY STATIONERS LTD, W7794101, FRAMES, SUPPLIES	284.00	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
761200	Misc. Office Expense			COOPERS CUSTOM COMPUTERS, 25742, TONER	195.00	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 56132, COMMUNICATIONS	160.00	31.08.2011	2011	HAROLD	THERIAULT MLA	AUG EXP
761700	Photocopy Charges			CASSA BUSINESS EQUIPMENT, 233436, METER CHARGES	278.15	09.05.2011	2011	HAROLD	THERIAULT MLA	APR EXP
784100	Telecommunications			BELL ALIANT, 6837036, BUNDLE	157.55	09.05.2011	2011	HAROLD	THERIAULT MLA	APR EXP
784100	Telecommunications			BELL ALIANT, 7386789, BUNDLE	160.29	31.05.2011	2011	HAROLD	THERIAULT MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 7936275, BUNDLE	159.79	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 8468595, BUNDLE	160.01	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 8973466, BUNDLE	156.55	31.08.2011	2011	HAROLD	THERIAULT MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 9477738, BUNDLE	157.06	30.09.2011	2011	HAROLD	THERIAULT MLA	SEP EXP
784700	Cellular Phones			TELUS, MAR 27, CELL	76.33	09.05.2011	2011	HAROLD	THERIAULT MLA	APR EXP
784700	Cellular Phones			TELUS, APR 27, CELL	75.08	27.06.2011	2011	HAROLD	THERIAULT MLA	MAY EXP
784700	Cellular Phones			TELUS, MAY 27, CELL	75.08	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
784700	Cellular Phones			TELUS, JUN 27, CELL	75.08	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
784700	Cellular Phones			TELUS, JUL 27, CELL	75.18	31.08.2011	2011	HAROLD	THERIAULT MLA	AUG EXP
784700	Cellular Phones			TELUS, AUG 27, CELL	75.08	30.09.2011	2011	HAROLD	THERIAULT MLA	SEP EXP
785200	Electricity	1,726	KWH	NS POWER, APR 4, ELECT	231.74	09.05.2011	2011	HAROLD	THERIAULT MLA	APR EXP
785200	Electricity	1,277	KWH	NS POWER, MAY 3, ELECT	175.57	31.05.2011	2011	HAROLD	THERIAULT MLA	MAY EXP
785200	Electricity	993	KWH	NS POWER, JUN 2, ELECT	140.03	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
785200	Electricity	424	KWH	NS POWER, JUL 5, ELECT	68.84	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
785200	Electricity	175	KWH	NS POWER, AUG 3, ELECT	37.29	31.08.2011	2011	HAROLD	THERIAULT MLA	AUG EXP
785200	Electricity	153	KWH	NS POWER, SEP 2, ELECT	34.19	30.09.2011	2011	HAROLD	THERIAULT MLA	SEP EXP
789200	Advertising			DIGBY AREA RECREATION, 11005, AD	250.00	09.05.2011	2011	HAROLD	THERIAULT MLA	APR EXP
789200	Advertising			SENIORS ADVOCATE, 186067C, AD	148.50	31.05.2011	2011	HAROLD	THERIAULT MLA	MAY EXP
789200	Advertising			SOUTHWEST NOVA MUSIC FESTIVAL, AD	100.00	31.05.2011	2011	HAROLD	THERIAULT MLA	MAY EXP
789200	Advertising			WESTERN VALLEY VIXENS AA, MAR 15, AD	150.00	31.05.2011	2011	HAROLD	THERIAULT MLA	MAY EXP
789200	Advertising			PASSAGES, 105, AD	100.00	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 77129, AD	190.00	31.08.2011	2011	HAROLD	THERIAULT MLA	AUG EXP
789200	Advertising			THE SENIORS ADVOCATE, 188051C	148.50	30.09.2011	2011	HAROLD	THERIAULT MLA	SEP EXP
793100	Janitorial Services			NANCY MARSHALL, APR 18, APR CLEANING	125.00	09.05.2011	2011	HAROLD	THERIAULT MLA	APR EXP
793100	Janitorial Services			NANCY MARSHALL, MAY 16, CLEANING	125.00	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
793100	Janitorial Services			SCOTIABANK, MAY 31, BANK CHARGES	18.00	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
793100	Janitorial Services			SCOTIABANK, MAY 31, BANK CHARGES	18.00	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
793100	Janitorial Services			NANCY MARSHALL, JUN 13, CLEANING	125.00	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
793100	Janitorial Services			NANCY MARSHALL, JUL 18, CLEANING	125.00	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
793100	Janitorial Services			NANCY MARSHALL, AUG 23, CLEANING	125.00	31.08.2011	2011	HAROLD	THERIAULT MLA	AUG EXP
794100	Bank Charges			SCOTIABANK, MAR 31, BANK CHARGES	20.70	09.05.2011	2011	HAROLD	THERIAULT MLA	APR EXP
794100	Bank Charges			SCOTIABANK, APR 29, BANK CHARGES	24.30	31.05.2011	2011	HAROLD	THERIAULT MLA	MAY EXP
794100	Bank Charges			SCOTIABANK, MAY 31, BANK CHARGES	18.00	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
794100	Bank Charges			DAVIS & HENDERSON LTD, MAY 27, CHEQUES	143.47	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
794100	Bank Charges			SCOTIABANK, JUN 30, BANK CHARGES	19.80	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
794100	Bank Charges			SCOTIABANK, JUL 29, BANK CHARGES	18.00	31.08.2011	2011	HAROLD	THERIAULT MLA	AUG EXP
794100	Bank Charges			SCOTIABANK, AUG 31, BANK CHARGES	18.00	30.09.2011	2011	HAROLD	THERIAULT MLA	SEP EXP
798100	Insurance Premiums			CLARE MUTUAL, SEP 22, OFFICE INSURANCE	236.00	30.09.2011	2011	HAROLD	THERIAULT MLA	SEP EXP
811300	Office Rentals			WILSON'S BOWLING CENTRE, APR RENT	543.47	09.05.2011	2011	HAROLD	THERIAULT MLA	APR EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, MAY RENT	543.48	31.05.2011	2011	HAROLD	THERIAULT MLA	MAY EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, JUN RENT	543.48	30.06.2011	2011	HAROLD	THERIAULT MLA	JUN EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, JUL RENT	543.49	29.07.2011	2011	HAROLD	THERIAULT MLA	JUL EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, AUG RENT	543.48	31.08.2011	2011	HAROLD	THERIAULT MLA	AUG EXP
811300	Office Rentals			SCOTIABANK, JUL 29, BANK CHARGES	18.00	31.08.2011	2011	HAROLD	THERIAULT MLA	AUG EXP

811300	Office Rentals		SCOTIABANK, JUL 29, BANK CHARGES	18.00	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
811300	Office Rentals		WILSONS BOWLING CENTRE, 7140, SEPT RENT	543.49	30.09.2011	2011	HAROLD THERIAULT MLA	sep exp
811800	Equipment Rentals		TOSHIBA FINANCE, 13379841, AUG COPIER RENTAL	305.11	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
811800	Equipment Rentals		TOSHIBA FINANCE, 13419444, SEP COPIER RENTAL	305.11	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
811800	Equipment Rentals		WILSONS BOWLING CENTRE, SEP RENT	543.49	30.09.2011	2011	HAROLD THERIAULT MLA	SEP EXP
811800	Equipment Rentals		WILSONS BOWLING CENTRE, 7140, SEPT RENT	543.49	30.09.2011	2011	HAROLD THERIAULT MLA	sep exp
811900	Equipment Leases		TOSHIBA FINANCE, 13204005, APR COPIER RENTAL	305.11	09.05.2011	2011	HAROLD THERIAULT MLA	APR EXP
811900	Equipment Leases		TOSHIBA FINANCE, 13250743, MAY COPIER RENTAL	305.11	31.05.2011	2011	HAROLD THERIAULT MLA	MAY EXP
811900	Equipment Leases		TOSHIBA FINANCE, 13294343, JUN COPIER RENTAL	305.11	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
811900	Equipment Leases		TOSHIBA FINANCE, 13335242, JUL COPIER RENTAL	305.11	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
817100	Membership Dues		BAY OF FUNDY TOURISM PARTNERSHIP, 2009118BOF, MSHP	100.00	09.05.2011	2011	HAROLD THERIAULT MLA	APR EXP
818100	Subscr Periodicals		CHRONICLE HERALD, APR 18, SUBSCRIPTION	253.47	09.05.2011	2011	HAROLD THERIAULT MLA	APR EXP
818100	Subscr Periodicals		ANNAPOLIS COUNTY SPECTATOR, APR 18, SUBSCRIPTION	43.36	09.05.2011	2011	HAROLD THERIAULT MLA	APR EXP
818100	Subscr Periodicals		DIGBY COURIER, APR 23, SUBSCRIPTION	39.03	31.05.2011	2011	HAROLD THERIAULT MLA	MAY EXP
818100	Subscr Periodicals		TELUS, APR 27, CELL	75.08	31.05.2011	2011	HAROLD THERIAULT MLA	MAY EXP
818100	Subscr Periodicals		TELUS, APR 27, CELL	75.08	27.06.2011	2011	HAROLD THERIAULT MLA	MAY EXP
818100	Subscr Periodicals		PASSAGES, JUL 25, SUBSCRIPTION	45.00	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
** Eastern Shore - Member Expenses				26,081.46				
* EaSh - Other Travel Expenses				4,642.48				
638100	M L A		APR 4-8, COMMUTE 1-5, LEG PDS	569.74	25.05.2011	2011	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 6 -9, LEG PDS	488.83	25.05.2011	2011	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 18-19, COMMUTE 10, LEG PD	146.99	25.05.2011	2011	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 20-21, COMMUTE 11, LEG PDS	146.99	25.05.2011	2011	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 12-14, LEG PDS	374.86	25.05.2011	2011	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		MAY 2-3, COMMUTE 15, LEG PDS	146.99	29.07.2011	2011	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 4-6, COMMUTE 16-17, LEG PDS	260.94	29.07.2011	2011	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 18-22, LEG PDS	569.73	29.07.2011	2011	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 23-25, LEG PDS	374.89	29.07.2011	2011	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 25, COMMUTE 26, PD	113.95	29.07.2011	2011	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		JUN 1, COMMUTE 27, PD	113.95	29.07.2011	2011	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A		JUN 7, COMMUTE 28, PD	113.95	29.07.2011	2011	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A		JUN 8, PA DA	113.95	29.07.2011	2011	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A		JUN 16, R PD	113.95	29.07.2011	2011	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	423.04	29.07.2011	2011	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A		JUL 6, COMMUTE 29, PD	113.94	30.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 30, PD	113.95	30.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 31, PD	113.95	30.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		AUG 10, COMMUTE 30, PD	113.95	28.09.2011	2011	SIDNEY PREST MLA	AUG TRAVEL
638100	M L A		AUG 24, COMMUTE 31, PD	113.94	28.09.2011	2011	SIDNEY PREST MLA	AUG TRAVEL
638100	M L A		JUL 6, COMMUTE 27, PD	113.94	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 28, PD	113.95	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 29, PD	113.95	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 6, COMMUTE 29, PD	113.94	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 30, PD	113.95	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 31, PD	113.95	28.09.2011	2011	SIDNEY PREST MLA	JUL TRAVEL
* EaSh - Living Expenses				8,400.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.04.2011	2011	SIDNEY PREST MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,200.00	12.04.2011	2011	SIDNEY PREST MLA	LA Rent
639100	MLA Living Allowance		Chq#3346453 Doc#2800144212	1,200.00	13.04.2011	2011	SIDNEY PREST MLA	Chq#3346453
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.05.2011	2011	SIDNEY PREST MLA	LA Rent
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,200.00	25.05.2011	2011	SIDNEY PREST MLA	MAR LA
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.06.2011	2011	SIDNEY PREST MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.07.2011	2011	SIDNEY PREST MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.08.2011	2011	SIDNEY PREST MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.09.2011	2011	SIDNEY PREST MLA	LA Rent
* EaSh - Franking and Travel Expenses				3,977.48				
638100	M L A		MAY 20-31, FRANKING & TRAVEL	322.28	29.07.2011	2011	SIDNEY PREST MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 2-30, FRANKING & TRAVEL	843.83	29.07.2011	2011	SIDNEY PREST MLA	JUN FRANKING & TRAVEL
638100	M L A		AUG 2-31, FRANKING & TRAVEL	1,053.71	28.09.2011	2011	SIDNEY PREST MLA	AUG FRANKING & TRAVEL
638100	M L A		JUN 21-JUL 30, FRANKING & TRAVEL	1,061.34	28.09.2011	2011	SIDNEY PREST MLA	JUL FRANKING & TRAVEL
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	35.00	31.08.2011	2011	SIDNEY PREST MLA	JUL FRANKING & TRAVEL
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	17.00	31.08.2011	2011	SIDNEY PREST MLA	JUL FRANKING & TRAVEL
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	644.32	31.08.2011	2011	SIDNEY PREST MLA	JUL FRANKING & TRAVEL
* EaSh - Constituency Expenses				9,061.50				
615100	Casual Employees		Pay Ending 11.07.30	138.32	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 24.09.11	829.92	24.09.2011	2011		PP0000004420

627100	Fringe Benefits		Pay Ending 11.07.30	3.62	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 24.09.11	55.10	24.09.2011	2011		PP0000004420
651100	Professional Service		NITROTEK.COM, 65, DOMAIN REGISTRATION	49.50	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 5458, OFFICE SUPPLIES	14.17	25.05.2011	2011	SIDNEY PREST MLA	APR EXP
761200	Misc. Office Expense		PORTERS LAKE SUPERSTORE, 7896, OFFICE SUPPLIES	38.96	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
761200	Misc. Office Expense		GREAT CANADIAN DOLLAR STORE, 243, PAPER	3.00	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 30659, PAPER	28.49	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
761200	Misc. Office Expense		SOURCE BINDING, 16437, CERTIFICATE HOLDERS	175.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 72893, CERTIFICATE SUPPLIES	33.58	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
761200	Misc. Office Expense		SOURCE BINDING, 16491, CERTIFICATE HOLDERS	175.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 7681, WATER	13.99	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
761200	Misc. Office Expense		MICHAELS, 6210, FRAME	29.99	28.09.2011	2011	SIDNEY PREST MLA	JUL EXP
761200	Misc. Office Expense		WALMART, 905, PARADE PHOTOS	130.00	28.09.2011	2011	SIDNEY PREST MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 6597086, BUNDLE	219.94	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7147285, BUNDLE	238.58	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7696540, BUNDLE	223.50	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8244914, PHONE	232.26	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	72.53	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	98.14	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
786100	Equipment Repairs		CENTURY COMPUTER, 27164, SERVICE	320.01	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		OYSTER POND ACADEMY, APR 4, AD	100.00	25.05.2011	2011	SIDNEY PREST MLA	APR EXP
789200	Advertising		METRO GUIDE PUBLICATIONS, 26038, AD	180.00	25.05.2011	2011	SIDNEY PREST MLA	APR EXP
789200	Advertising		SEASIDE TOURISM BUSINESS ASSOCIATION, MAR 8,AD	100.00	25.05.2011	2011	SIDNEY PREST MLA	APR EXP
789200	Advertising		TWIN OAKS BIRCHES, 2011049, AD	300.00	25.05.2011	2011	SIDNEY PREST MLA	APR EXP
789200	Advertising		SHOP THE SHORE, 1512, AD	66.00	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		SNAP, 2, AD	66.50	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		SNAP, 3, AD	66.50	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		SNAP, 10727, AD	66.50	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		SNAP, 10846, AD	66.50	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		EASTERN SHORE MARINERS, 420, AD	60.00	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		FIRST RESPONDER MAGAZINE, 54023L, AD	137.50	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		SNAP, 10903, AD	66.50	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		STELLAR, 100796, AD	38.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		STELLAR, 100851, AD	38.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		SHOP THE SHORE, 1620, AD	66.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		SHOP THE SHORE, 1400, AD	66.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		SNAP DARTMOUTH, V059010967, AD	66.50	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
789200	Advertising		SHOP THE SHORE, 1842, AD	66.00	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
792400	Waste Removal		ROWLINGS TAKEOUT, 1, JUN GARBAGE REMOVAL	38.00	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	255.00	20.04.2011	2011	SIDNEY PREST MLA	THOMAS JANSEN 4146
811300	Office Rentals		FHDM PROPERTIES, 112, MAR RENT	1,129.33	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
811300	Office Rentals		FHDM PROPERTIES, 113, APR RENT	1,129.33	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
811300	Office Rentals		FHDM PROPERTIES, 114, MAY RENT	1,129.33	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
811300	Office Rentals		STAPLES, 4470, TONER	640.41	28.09.2011	2011	SIDNEY PREST MLA	AUG EXP
** Glace Bay - Member Expenses				33,571.09				
* GIBy - Other Travel Expenses				6,045.39				
638100	M L A		MAR 31-APR 1, COMMUTE 1, LEG PDS	345.26	02.05.2011	2011	GEOFFREY MACLELLAN MLA	APR TRAVEL
638100	M L A		APR 4-8, COMMUTE 2, LEG PDS	444.39	02.05.2011	2011	GEOFFREY MACLELLAN MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 3, LEG PDS	444.39	02.05.2011	2011	GEOFFREY MACLELLAN MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	411.35	02.05.2011	2011	GEOFFREY MACLELLAN MLA	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 5, LEG PDS	411.35	02.05.2011	2011	GEOFFREY MACLELLAN MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	444.39	17.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	444.39	17.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY TRAVEL
638100	M L A		APR 14, COMMUTE 8, FLIGHT	625.67	26.05.2011	2011	GEOFFREY MACLELLAN MLA	APR TRAVEL
638100	M L A		MAY 16-19, COMMUTE 9A, LEG PDS	268.78	17.06.2011	2011	GEOFFREY MACLELLAN MLA	JUN TRAVEL
638100	M L A		MAY 20, COMMUTE 9B, PD	169.64	17.06.2011	2011	GEOFFREY MACLELLAN MLA	JUN TRAVEL
638100	M L A		JUN 14-15, COMMUTE 10, PDS	339.30	17.06.2011	2011	GEOFFREY MACLELLAN MLA	JUN TRAVEL
638100	M L A		JUL 26-27, COMMUTE 11, PDS	339.30	08.08.2011	2011	GEOFFREY MACLELLAN MLA	AUG TRAVEL
638100	M L A		AUG 2-3, COMMUTE 12, PDS	339.29	08.08.2011	2011	GEOFFREY MACLELLAN MLA	AUG TRAVEL
638100	M L A		AUG 16-17, COMMUTE 13, PDS	339.30	23.08.2011	2011	GEOFFREY MACLELLAN MLA	AUG TRAVEL
638100	M L A		AUG 30-31, COMMUTE 14, PDS	339.30	22.09.2011	2011	GEOFFREY MACLELLAN MLA	SEP TRAVEL
638100	M L A		SEP 13-14, COMMUTE 15, PDS	339.29	22.09.2011	2011	GEOFFREY MACLELLAN MLA	SEP TRAVEL
* GIBy - Living Expenses				6,832.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,060.00	01.04.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,060.00	12.04.2011	2011	GEOFFREY MACLELLAN MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144124	1,060.00	13.04.2011	2011	GEOFFREY MACLELLAN MLA	Chq#3346453

639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,060.00	01.05.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,060.00	01.06.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,060.00	01.07.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,060.00	01.08.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.09.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
811400	Parking		APR-JUL PARKING	350.00	10.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL LA
* GLBy - Franking and Travel Expenses				3,021.18				
638100	M L A		JUN 26-30, FRANKING & TRAVEL	35.48	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 14-19 FRANKING & TRAVEL	101.46	08.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 5-10 FRANKING & TRAVEL	19.89	18.08.2011	2011	GEOFFREY MACLELLAN MLA	AUG FRANKING & TRAVEL
638100	M L A		SEP 2, FRANKING & TRAVEL	109.42	22.09.2011	2011	GEOFFREY MACLELLAN MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 373865, POSTAGE	15.56	30.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761400	Postage		CANADA POST, 669721, POSTAGE	68.30	30.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761400	Postage		CANADA POST, 674377, POSTAGE	9.49	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761400	Postage		CITY PRINTERS LTD, M5761, MAILOUT	1,573.00	08.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
761400	Postage		CANADA POST, C037134497, MAILOUT	1,003.64	08.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
761400	Postage		CANADA POST, 682101, POSTAGE	13.69	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
761400	Postage		CANADA POST, 685438, POSTAGE	9.40	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
761400	Postage		CANADA POST, 684949, POSTAGE	59.00	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
761400	Postage		CANADA POST, 685266, POSTAGE	2.85	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
* GLBy - Constituency Expenses				17,672.52				
615100	Casual Employees		Pay Ending 09.04.11	88.40	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	218.40	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	218.40	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	301.60	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	384.80	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	343.20	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	218.40	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	280.80	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	1,980.16	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	1,166.88	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	929.76	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	490.88	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	451.36	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	2.36	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	5.45	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	5.44	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	7.52	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	13.22	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	10.12	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	5.45	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	7.00	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	121.68	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	65.25	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	48.63	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	14.82	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	11.26	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 923, CARDS	50.00	18.04.2011	2011	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 933, CERTIFICATES & FOLDERS	160.00	30.04.2011	2011	GEOFFREY MACLELLAN MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 26454, OFFICE SUPPLIES	112.77	30.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense		HOME HARDWARE, APR 4, OFFICE SUPPLIES	21.45	30.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense		SOURCE BINDING, 16444, CERTIFICATES	180.01	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense		THE BARGAIN SHOP, 866, OFFICE SUPPLIES	12.97	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense		HOME HARDWARE, MAY 10, MOP	11.98	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 44219, FRAMES, PENS, TONER	157.89	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense		CB SPORT HALL OF FAME, MAY 25, 2 TICKETS	60.00	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
761200	Misc. Office Expense		THOMS FLOWERS,8207, WREATH	75.00	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 972,CARDS	50.00	29.07.2011	2011	GEOFFREY MACLELLAN MLA	JULY EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, JUL 7, CLEANING SUPPLIES	16.47	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 25438, BINDING	6.99	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 974, CERTIFICATES	15.00	22.08.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
761200	Misc. Office Expense		PROTOCOL, 14417, PINS & FLAGS	137.50	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 70063, INK, PENS, FILES	46.84	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
762400	Purch Of Print Suppl		STAPLES, COLOUR INK & PAPER	61.41	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, APR 4, BUNDLE	45.78	30.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, APR 4, PHONE	144.15	30.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP

784100	Telecommunications		SEASIDE COMMUNICATIONS, MAY 3, CABLE	143.47	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, MAY 3, PHONE	35.57	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JUN 2, CABLE	289.43	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JUN 2, PHONE	76.74	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JUL 4, BUNDLE	143.47	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JUL 4, PHONE	52.54	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	161.34	30.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784700	Cellular Phones		TELUS, 15650968, CELL	164.46	30.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	148.30	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784700	Cellular Phones		TELUS, MAY 7, CELL	164.45	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	148.77	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	148.30	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784700	Cellular Phones		TELUS, JUN 7, CELL	164.45	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784700	Cellular Phones		TELUS, JUN 7, CELL	164.45	05.08.2011	2011	GEOFFREY MACLELLAN MLA	SPEAKER OFFICE - CR #13
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	132.58	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
784700	Cellular Phones		TELUS, JUL 7, CELL	167.74	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
784700	Cellular Phones		TELUS, AUG 7, CELL	176.12	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
789200	Advertising		LOOK WHATS COOKIN, 8819, AD	35.00	30.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
789200	Advertising		UNITED COMMERCIAL TRAVELERS, 4, AD	150.00	30.05.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
789200	Advertising		LOOK WHATS COOKIN, 8820, AD	35.00	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
789200	Advertising		GB PANTHER CHEER, FEB 5, AD	100.00	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
789200	Advertising		LOOKS WHATS COOKIN, 9246, AD	225.00	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
789200	Advertising		CB SPORT HALL OF FAME, MAY 11, AD	50.00	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
789200	Advertising		LOOK WHATS COOKIN, 8821, AD	35.00	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
789200	Advertising		COASTAL RADIO, 11070067, AD	100.00	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
789200	Advertising		LOOK WHATS COOKIN, 8822, AD	35.00	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 33627, AD	278.00	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
789200	Advertising		PAUL GARDINER MEMORIAL, 13, AD	50.00	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
789200	Advertising		LOOK WHATS COOKIN, 8823, AD	35.00	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.04.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.05.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.06.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.07.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.08.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.09.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
818100	Subscr Periodicals		CB POST, AUG 15, 3 MONTH SUBSCRIPTION	41.43	22.09.2011	2011	GEOFFREY MACLELLAN MLA	AUG EXP
819100	Other		MACDONALD MOVERS, JUL 15, SURPLUS FURNITURE MOVING	375.00	17.08.2011	2011	GEOFFREY MACLELLAN MLA	JUL EXP
** Guysborough Sheet Harb. - Membr Exp.				42,908.39				
* GySH - Other Travel Expenses				8,462.08				
638100	M L A		APR 1-8, COMMUTE1, LEG PDS	437.98	17.05.2011	2011	JIM BOUDREAU MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	401.30	17.05.2011	2011	JIM BOUDREAU MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	355.65	17.05.2011	2011	JIM BOUDREAU MLA	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 4, LEG PDS	355.65	17.05.2011	2011	JIM BOUDREAU MLA	APR TRAVEL
638100	M L A		MAR 31, TOLLS	26.09	17.05.2011	2011	JIM BOUDREAU MLA	APR TRAVEL
638100	M L A		MAY 1-6, COMMUTE 5, LEG PDS	388.69	17.06.2011	2011	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	388.70	17.06.2011	2011	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	355.65	17.06.2011	2011	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 25-27, COMMUTE 8, PDS	322.61	17.06.2011	2011	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 30-JUN 1, COMMUTE 9, PDS	322.61	17.06.2011	2011	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		JUN 2-4, COMMUTE 10, PDS	289.56	21.07.2011	2011	JIM BOUDREAU MLA	JUN TRAVEL
638100	M L A		JUN 14-16, COMMUTE 11, PDS	322.61	21.07.2011	2011	JIM BOUDREAU MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	528.15	21.07.2011	2011	JIM BOUDREAU MLA	JUN TRAVEL
638100	M L A		JUL 6-8, COMMUTE 12, PDS	322.60	29.08.2011	2011	JIM BOUDREAU MLA	JUL TRAVEL
638100	M L A		JUL 12-14, COMMUTE 13, PDS	322.61	29.08.2011	2011	JIM BOUDREAU MLA	JUL TRAVEL
638100	M L A		JUL 19-21, COMMUTE 14, PDS	322.61	29.08.2011	2011	JIM BOUDREAU MLA	JUL TRAVEL
638100	M L A		TOLLS	26.09	29.08.2011	2011	JIM BOUDREAU MLA	JUL TRAVEL
638100	M L A		AUG 3-5, COMMUTE 15, PDS	322.60	22.09.2011	2011	JIM BOUDREAU MLA	AUG TRAVEL
638100	M L A		AUG 9-11, COMMUTE 16, PDS	322.61	22.09.2011	2011	JIM BOUDREAU MLA	AUG TRAVEL
638100	M L A		AUG 17-19, COMMUTE 17, PDS	322.61	22.09.2011	2011	JIM BOUDREAU MLA	AUG TRAVEL
638100	M L A		AUG 23-25, COMMUTE 18, PDS	322.61	22.09.2011	2011	JIM BOUDREAU MLA	AUG TRAVEL
638100	M L A		AUG 30-SEP 3, COMMUTE 19, PDS	322.61	22.09.2011	2011	JIM BOUDREAU MLA	AUG TRAVEL
638100	M L A		SEP 6-8, COMMUTE 20, PDS	322.58	29.09.2011	2011	JIM BOUDREAU MLA	SEP TRAVEL
638100	M L A		SEP 13-15, CAUCUS 2, PDS	465.17	29.09.2011	2011	JIM BOUDREAU MLA	SEP TRAVEL
638100	M L A		SEP 20-21, COMMUTE 21, PDS	289.54	29.09.2011	2011	JIM BOUDREAU MLA	SEP TRAVEL
638100	M L A		SEP 26, COMMUTE 22, PD	256.50	29.09.2011	2011	JIM BOUDREAU MLA	SEP TRAVEL
638100	M L A		JULY TOLLS	26.09	29.09.2011	2011	JIM BOUDREAU MLA	SEP TRAVEL

* GySH - Living Expenses				8,177.24				
639100	MLA Living Allowance		Universal Props - LA Rent	1,225.00	01.05.2011	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance		UNIVERSAL PROPERTY MGMT, APR RENT	1,210.00	17.05.2011	2011	JIM BOUDREAU MLA	APR LA
639100	MLA Living Allowance		Universal Props - LA Rent	1,225.00	01.06.2011	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance		Universal Props - LA Rent	1,225.00	01.07.2011	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance		Universal Props - LA Rent	1,225.00	01.08.2011	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance		CYGNET PROPERTIES, APR RENT	1,470.00	30.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
784100	Telecommunications		EASTLINK, MAR 24, BUNDLE	118.03	17.05.2011	2011	JIM BOUDREAU MLA	APR LA
784100	Telecommunications		EASTLINK, APR 24, BUNDLE	119.63	15.06.2011	2011	JIM BOUDREAU MLA	MAY LA
784100	Telecommunications		EASTLINK, MAY 24, BUNDLE	118.57	21.07.2011	2011	JIM BOUDREAU MLA	JUN LA
784100	Telecommunications		EASTLINK, JUN 24, BUNDLE	120.48	31.08.2011	2011	JIM BOUDREAU MLA	JUN LA
784100	Telecommunications		EASTLINK, JUL 24, BUNDLE	120.53	31.08.2011	2011	JIM BOUDREAU MLA	JUL LA
* GySH - Franking and Travel Expenses				5,348.64				
638100	M L A		APR 2-27, FRANKING & TRAVEL	517.90	17.05.2011	2011	JIM BOUDREAU MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-30, FRANKING & TRAVEL	452.25	17.06.2011	2011	JIM BOUDREAU MLA	MAY FRANKING & TRAVEL
638100	M L A		MAY 5, JUN 6-29, FRANKING & TRAVEL	1,117.04	21.07.2011	2011	JIM BOUDREAU MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-19, FRANKING & TRAVEL	907.17	29.08.2011	2011	JIM BOUDREAU MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 2-29, FRANKING & TRAVEL	878.98	22.09.2011	2011	JIM BOUDREAU MLA	AUG FRANKING & TRAVEL
638100	M L A		SEP 4-25, FRANKING & TRAVEL	977.12	29.09.2011	2011	JIM BOUDREAU MLA	SEP FRANKING & TRAVEL
639100	MLA Living Allowance		Cygnnet Properties - apt rent	1,470.00	01.09.2011	2011	JIM BOUDREAU MLA	LA Rent
639100	MLA Living Allowance		CYGNET PROPERTIES, APR RENT	1,470.00	30.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
761400	Postage		CANADA POST, 173601, POSTAGE	10.59	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761400	Postage		CANADA POST, 173521, MAILOUT	241.09	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761400	Postage		CANADA POST, 126606, POSTAGE	62.50	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761400	Postage		CANADA POST, 176589, POSTAGE	59.00	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
761400	Postage		CANADA POST, 120187, POSTAGE	125.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
* GySH - Constituency Expenses				20,920.43				
615100	Casual Employees		Pay Ending 07.05.11	900.90	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	639.60	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	717.60	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	624.00	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	577.20	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 29.07.11	624.00	29.07.2011	2011		PP0000004345
615100	Casual Employees		Pay Ending 11.07.30	624.00	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	748.80	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	717.60	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	811.20	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	624.00	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 07.05.11	53.70	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	40.95	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	46.74	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	39.78	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	36.29	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 29.07.11	39.78	29.07.2011	2011		PP0000004345
627100	Fringe Benefits		Pay Ending 11.07.30	39.78	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	49.06	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	46.74	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	53.71	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	39.78	24.09.2011	2011		PP0000004420
651100	Professional Service		DOT EASY REGISTRY, DTD873370, DOMAIN REGISTRATION	100.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 929, CERTIFICATE HOLDERS	240.00	12.05.2011	2011	JIM BOUDREAU MLA	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 932, CERTIFICATES	150.00	12.05.2011	2011	JIM BOUDREAU MLA	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		THE CASKET, 183909, COMMUNICATIONS	56.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
761200	Misc. Office Expense		THE CASKET, 184943, COMMUNICATIONS	52.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
761200	Misc. Office Expense		ADMIRAL GLASS & SIGNS, 23181, SIGNAGE	570.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
761200	Misc. Office Expense		GUYSBOROUGH JOURNAL, 132669, COMMUNICATIONS	60.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761200	Misc. Office Expense		THE REPORTER, 204925, COMMUNICATIONS	105.84	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761200	Misc. Office Expense		LEE MACGILLVIRAY WELDING, 1618, SIGN BRACKET	309.39	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 18170, INK CARTRIDGES	110.28	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761200	Misc. Office Expense		TEARMANN SOCIETY, 106, TICKET	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 19540, TONER	60.62	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
761200	Misc. Office Expense		SEARS, MAY 17, WINDOW TREATMENTS	59.99	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
761200	Misc. Office Expense		SEARS, JUN 27, WINDOW TREATMENTS	122.98	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS DRUGMART, PHOTOS	14.06	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
761200	Misc. Office Expense		T CRANE, CA EXP	74.93	21.09.2011	2011	JIM BOUDREAU MLA	JUL CA EXP
761200	Misc. Office Expense		T CRANE, CA EXP	265.79	22.09.2011	2011	JIM BOUDREAU MLA	AUG CA EXP

761200	Misc. Office Expense		STAPLES, CAMERA CASE	10.07	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
761200	Misc. Office Expense		CANSO COOP, JUL 18, COFFEE SUPPLIES	13.36	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
761200	Misc. Office Expense		CANSO COOP, JUL 19, WATER	8.98	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
762500	Print Prod Charges		ADVOCATE PRINTING, 272072, POST CARDS	173.73	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 6662527, PHONE	259.63	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
784100	Telecommunications		Telecom Charges For Apr 2011	130.67	08.06.2011	2011	JIM BOUDREAU MLA	TELECOM SERVICES
784100	Telecommunications		BELL ALIANT, 7212712, PHONE	245.46	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7762164, PHONE	245.45	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
784100	Telecommunications		Telecom Charges For JUN 2011	33.82	17.08.2011	2011	JIM BOUDREAU MLA	TELECOM CHARGES
784100	Telecommunications		BELL ALIANT, 8310019, PHONE	249.77	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8814783, PHONE	242.83	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 9319827, PHONE	245.41	29.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	251.81	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	250.11	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	250.11	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	250.26	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	251.63	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, SEP 4, CELL	287.39	29.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132164, AD	25.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		CANSO MINOR HOCKEY, 967369, AD	50.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132243, AD	25.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		CANSO COMMUNITY CABLE SIX, 1, AD	60.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		THE CASKET, 182946, AD	43.20	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		THE CASKET, 183179, AD	40.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		THE CASKET, 183367, AD	40.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		THE CASKET, 183591, AD	40.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		THE CASKET, 183907, AD	44.80	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		THE CASKET, 184121, AD	33.60	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		THE CASKET, 184446, AD	43.20	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		THE CASKET, 184749, AD	40.80	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
789200	Advertising		GUYSBOROUGH JOURNAL,132411, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL,132418, AD	59.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL,132487, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132604, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132641, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132787, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132868, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132988, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		THE CASKET, 185198, AD	40.80	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		THE CASKET, 185480, AD	37.60	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		THE CASKET, 185641, AD	28.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		THE CASKET, 185795, AD	28.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		SHOP THE SHORE, 846, AD	125.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 133026, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		CANSO DAYCARE COMMUNITY, 228631, AD	110.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		ECYA REGATTA, 1, AD	30.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
789200	Advertising		STAN ROGERS FOLK FESTIVAL, 2011, AD	434.78	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
794100	Bank Charges		RBC, APR, BANK CHARGES	30.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
794100	Bank Charges		RBC, MAY 3, BANK CHARGES	30.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
794100	Bank Charges		RBC, JUN 3, BANK CHARGES	30.00	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
794100	Bank Charges		RBC, JUL 4, BANK CHARGES	30.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
794100	Bank Charges		RBC, AUG 3, BANK CHARGES	30.00	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
794100	Bank Charges		RBC, SEP 3, BANK CHARGES	30.00	29.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	249.00	20.04.2011	2011	JIM BOUDREAU MLA	THOMAS JANSEN 4146
811300	Office Rentals		Town of Canso - office rent	560.00	01.04.2011	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals		Town of Canso - office rent	560.00	01.05.2011	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals		CALEDONIA COMMUNITY CENTER, 14, APR 4, HALL RENTAL	100.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
811300	Office Rentals		SR BALCOLM CENTER, 15, APR 11, HALL RENTAL	100.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
811300	Office Rentals		WHITEHEAD COMM CENTER, 16, APR 18, HALL RENTAL	100.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.06.2011	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals		MASONIC HALL SHEET HBR, 9902, HALL RENTAL	100.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
811300	Office Rentals		MUSHABOOM FIRE DEPT, 16, HALL RENTAL	100.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
811300	Office Rentals		ST DENNIS EAST SHIP HBR, 17, HALL RENTAL	100.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.07.2011	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals		Town of Canso - office rent	560.00	01.08.2011	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals		Town of Canso - office rent	560.00	01.09.2011	2011	JIM BOUDREAU MLA	Const Rent
813100	Equipment Purchases		STAPLES, 2387, CHAIRS & SUPPLIES	780.45	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP

813100	Equipment Purchases		STAPLES, CAMERA	123.04	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
818100	Subscr Periodicals		THE REPORTER, 3741, SUBSCRIPTION	44.00	17.05.2011	2011	JIM BOUDREAU MLA	APR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY SUBSCRIPTION	15.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
818100	Subscr Periodicals		CHRONICLE HERALD, R5001452, MAY SUBSCRIPTION	8.69	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
818100	Subscr Periodicals		GUYSBOROUGH JOURNAL, 133019, SUBSCRIPTION	39.13	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
818100	Subscr Periodicals		CHRONICLE HERALD, R5001452, JUN SUBSCRIPTION	8.69	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL 4, SUBSCRIPTION	10.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUL SUBSCRIPTION	8.69	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	5.00	21.09.2011	2011	JIM BOUDREAU MLA	JUL EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, AUG 4, SUBSCRIPTION	10.00	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
818100	Subscr Periodicals		CHRONICLE HERALD, AUG SUBSCRIPTION	8.69	29.09.2011	2011	JIM BOUDREAU MLA	AUG EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, SEPT 1, SUBSCRIPTION	10.00	29.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
818100	Subscr Periodicals		CHRONICLE HERALD, SEP, SUBSCRIPTION	8.69	29.09.2011	2011	JIM BOUDREAU MLA	SEP EXP
** Halifax Atlantic - Member Expenses				9,535.50				
* Hatl - Other Travel Expenses				1,544.70				
638100	M L A		APR 1, 4-6, 11-15, 18-21, 26-29, LEG PDS	561.74	26.05.2011	2011	MICHELE RAYMOND MLA	APR TRAVEL
638100	M L A		MAY 2-19, LEG PDS	462.61	21.07.2011	2011	MICHELE RAYMOND MLA	MAY TRAVEL
638100	M L A		MAY 31, HR PD	33.04	21.07.2011	2011	MICHELE RAYMOND MLA	MAY TRAVEL
638100	M L A		JUN 9, VA PD	33.04	21.07.2011	2011	MICHELE RAYMOND MLA	JUN TRAVEL
638100	M L A		JUN 15, PA PD	33.04	21.07.2011	2011	MICHELE RAYMOND MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PD	421.23	21.07.2011	2011	MICHELE RAYMOND MLA	JUN TRAVEL
* Hatl - Franking and Travel Expenses				29.02				
638100	M L A		JUN 27, FRANKING & TRAVEL	2.61	21.07.2011	2011	MICHELE RAYMOND MLA	JUN TRAVEL
761400	Postage		CANADA POST, 789776, POSTAGE	14.52	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
761400	Postage		CANADA POST, 7962, POSTAGE	11.89	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
* Hatl - Constituency Expenses				7,961.78				
761200	Misc. Office Expense		STAPLES, 18188, PAPER	13.72	31.05.2011	2011	MICHELE RAYMOND MLA	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 966, CERTIFICATES	20.00	30.06.2011	2011	MICHELE RAYMOND MLA	JUN EXP
761200	Misc. Office Expense		C MCCARTHY, CA EXP	6.63	21.07.2011	2011	MICHELE RAYMOND MLA	MAY CA EXP
761200	Misc. Office Expense		HALIFAX CHAMBER OF COMMERCE, 67048, TICKET	50.00	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
761200	Misc. Office Expense		SOBEYS, 269000, OFFICE SUPPLIES	12.43	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
761200	Misc. Office Expense		YELLOW PAGES GROUP, 11465396, COMMUNICATIONS	298.80	29.07.2011	2011	MICHELE RAYMOND MLA	MLA CORRECTION
761200	Misc. Office Expense		STAPLES, 62866, GLUE	2.49	25.08.2011	2011	MICHELE RAYMOND MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 3162, SHREDDER OIL	10.56	25.08.2011	2011	MICHELE RAYMOND MLA	JUN EXP
761200	Misc. Office Expense		SOURCE BINDING, 16526, CERTIFICATE HOLDERS	87.50	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
762400	Purch Of Print Suppl		STAPLES, 26403, CARTRIDGES, PAPER	111.89	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 17, INTERNET	42.95	31.05.2011	2011	MICHELE RAYMOND MLA	APR EXP
784100	Telecommunications		EASTLINK, 2722377, PHONE	63.73	31.05.2011	2011	MICHELE RAYMOND MLA	APR EXP
784100	Telecommunications		EASTLINK, MAY 19, INTERNET	42.95	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
784100	Telecommunications		EASTLINK, 2752391, PHONE	63.59	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
784100	Telecommunications		EASTLINK, JUN 17, INTERNET	42.95	25.08.2011	2011	MICHELE RAYMOND MLA	JUN EXP
784100	Telecommunications		EASTLINK, 2791499, PHONE	63.37	25.08.2011	2011	MICHELE RAYMOND MLA	JUN EXP
784100	Telecommunications		EASTLINK, JUL 17, INTERNET	42.95	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
784100	Telecommunications		EASTLINK, 2813475, PHONE	64.29	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
784700	Cellular Phones		ROGERS, 4466789141, CELL	94.81	31.05.2011	2011	MICHELE RAYMOND MLA	APR EXP
784700	Cellular Phones		ROGERS, 4466789151, CELL	74.56	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
784700	Cellular Phones		ROGERS, 4466789161, CELL	77.87	25.08.2011	2011	MICHELE RAYMOND MLA	JUN EXP
784700	Cellular Phones		ROGERS, 4466789171, CELL	93.28	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
785200	Electricity	393	KWHNS POWER, APR 14, ELECT	64.96	31.05.2011	2011	MICHELE RAYMOND MLA	APR EXP
785200	Electricity	399	KWHNS POWER, MAY 17, ELECT	65.71	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
785200	Electricity	474	KWHNS POWER, JUN 17, ELECT	75.10	25.08.2011	2011	MICHELE RAYMOND MLA	JUN EXP
785200	Electricity	331	KWHNS POWER, JUL 18, ELECT	57.21	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
789200	Advertising		CHEBUCTO BOOK BUDDIES, APR 11, AD	300.00	31.05.2011	2011	MICHELE RAYMOND MLA	APR EXP
789200	Advertising		CUNARD JR HIGH NEWSLETTER, AD	150.00	31.05.2011	2011	MICHELE RAYMOND MLA	APR EXP
789200	Advertising		CHEBUCTO NEWS, 110434, AD	85.00	31.05.2011	2011	MICHELE RAYMOND MLA	APR EXP
789200	Advertising		YELLOW PAGES GROUP, 11465396, AD	298.80	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		CHEBUCTO NEWS, 110526, AD	85.00	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		SPRYFIELD LIONS RINK, PT 3 AD	10.00	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		HALIFAX SCI-TECH EXPO, 20110010, AD	100.00	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		SPRYFIELD LIONS RINK, PT 2 AD	491.30	27.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		YELLOW PAGES GROUP, 11465396, COMMUNICATIONS	298.80	29.07.2011	2011	MICHELE RAYMOND MLA	MLA CORRECTION
789200	Advertising		METRO, 5017950, AD	268.99	25.08.2011	2011	MICHELE RAYMOND MLA	JUN EXP
789200	Advertising		CHEBUCTO NEWS, 110632	85.00	25.08.2011	2011	MICHELE RAYMOND MLA	JUN EXP
789200	Advertising		CHEBUCTO NEWS, 110732, AD	85.00	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	MICHELE RAYMOND MLA	THOMAS JANSEN 4146
811300	Office Rentals		Olympus Props - Office rent	700.00	01.04.2011	2011	MICHELE RAYMOND MLA	Const Rent

811300	Office Rentals		Olympus Props - Office rent	700.00	01.05.2011	2011	MICHELE RAYMOND MLA	Const Rent
811300	Office Rentals		Olympus Props - Office rent	700.00	01.06.2011	2011	MICHELE RAYMOND MLA	Const Rent
811300	Office Rentals		Olympus Props - Office rent	700.00	01.07.2011	2011	MICHELE RAYMOND MLA	Const Rent
811300	Office Rentals		Olympus Props - Office rent	700.00	01.08.2011	2011	MICHELE RAYMOND MLA	Const Rent
811300	Office Rentals		Olympus Props - Office rent	700.00	01.09.2011	2011	MICHELE RAYMOND MLA	Const Rent
817100	Membership Dues		SPRYFIELD BUSINESS COMMISSION, JUL 19, MEMBERSHIP	125.00	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUL 19, 26 WK SUBSCRIPTION	107.19	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
** Halifax Chebucto - Member Expenses				22,603.61				
* HCHe - Other Travel Expenses				1,422.32				
638100	M L A		APR1, 4-8, 11-15, 19-21, 26-29, LEG PDS	594.78	13.06.2011	2011	HOWARD EPSTEIN MLA	MAY TRAVEL
638100	M L A		MAY 2-6, 9-13, LEG PDS	330.44	13.06.2011	2011	HOWARD EPSTEIN MLA	MAY TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	431.01	12.07.2011	2011	HOWARD EPSTEIN MLA	JUNE TRAVEL
638100	M L A		JUN 8, PA PD	33.05	13.07.2011	2011	HOWARD EPSTEIN MLA	JUNE TRAVEL
638100	M L A		JUN 28, HR PD	33.04	13.07.2011	2011	HOWARD EPSTEIN MLA	JUNE TRAVEL
* HCHe - Franking and Travel Expenses				351.53				
638100	M L A		APR-JUN, FRANKING & TRAVEL	156.83	13.07.2011	2011	HOWARD EPSTEIN MLA	APR-JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 745455, POSTAGE	177.00	11.05.2011	2011	HOWARD EPSTEIN MLA	APR EXP
761400	Postage		CANADA POST, 750227, POSTAGE	17.70	13.06.2011	2011	HOWARD EPSTEIN MLA	JUN EXP
* HCHe - Constituency Expenses				20,829.76				
615100	Casual Employees		Pay Ending 07.05.11	890.24	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	1,164.80	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	1,441.44	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	1,824.16	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	1,601.08	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	765.44	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	873.60	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	881.92	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	78.00	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	1,459.12	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	140.40	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 07.05.11	53.87	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	80.01	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	90.85	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	115.78	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	99.16	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	50.31	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	58.35	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	58.97	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	1.95	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	91.41	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	3.79	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		STAPLES, 89374, FILE, CLIPS, USB, SUPPLIES	73.95	13.06.2011	2011	HOWARD EPSTEIN MLA	MAY EXP
761200	Misc. Office Expense		CROSSWAYS PHOTO, 139782, SD CARD	19.64	14.07.2011	2011	HOWARD EPSTEIN MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 97929, FOLDERS, PAPER	49.38	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 7500824, BUNDLE	274.55	14.07.2011	2011	HOWARD EPSTEIN MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8050193, BUNDLE	282.48	14.07.2011	2011	HOWARD EPSTEIN MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 958309, BUNDLE	292.72	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9079790, BUNDLE	282.58	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 8574074, BUNDLE	275.29	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
784700	Cellular Phones		BELL ALIANT, AUG 15, CELL UPGRADE	149.95	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
789200	Advertising		METRO, 501611, AD	191.00	13.06.2011	2011	HOWARD EPSTEIN MLA	MAY EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	305.00	20.04.2011	2011	HOWARD EPSTEIN MLA	THOMAS JANSEN 4146
811300	Office Rentals		APL PROPERTIES, APR RENT	1,055.70	11.05.2011	2011	HOWARD EPSTEIN MLA	APR EXP
811300	Office Rentals		APL PROPERTIES, JUNE RENT	1,055.71	13.06.2011	2011	HOWARD EPSTEIN MLA	JUN EXP
811300	Office Rentals		APL PROPERTIES, MAY RENT	1,055.70	13.06.2011	2011	HOWARD EPSTEIN MLA	MAY EXP
811300	Office Rentals		APL PROPERTIES, JUL RENT	1,055.70	14.07.2011	2011	HOWARD EPSTEIN MLA	JUL EXP
811300	Office Rentals		APL PROPERTIES, 51289, AUG RENT	1,055.70	30.09.2011	2011	HOWARD EPSTEIN MLA	AUG EXP
811300	Office Rentals		APL PROPERTIES, 51290, SEP RENT	1,055.71	30.09.2011	2011	HOWARD EPSTEIN MLA	SEP EXP
813100	Equipment Purchases		STAPLES, 64166, COMPUTER	474.35	14.07.2011	2011	HOWARD EPSTEIN MLA	JUL EXP
** Halifax Citadel Sable Island- Membr Exp.				15,678.92				
* HCSI - Other Travel Expenses				1,830.54				
638100	M L A		APR 4-6, COMMUTE 1, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 7-8, COMMUTE 2, LEG PDS	331.34	19.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 11-13, COMMUTE 3, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	397.43	19.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 26-28, COMMUTE 5, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL

638100	M L A		APR 4-6, COMMUTE 1, LEG PDS	364.38	02.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 7-8, COMMUTE 2, LEG PDS	331.34	02.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 11-13, COMMUTE 3, LEG PDS	364.38	02.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	397.43	02.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 26-28, COMMUTE 5, LEG PDS	364.38	02.05.2011	2011	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 1, LEG PD	33.04	11.05.2011	2011	LEONARD C PREYRA MLA	APR TRAVEL
638100	M L A		APR 4-8, LEG PDS	165.23	11.05.2011	2011	LEONARD C PREYRA MLA	APR TRAVEL
638100	M L A		APR 11-15, LEG PDS	165.22	11.05.2011	2011	LEONARD C PREYRA MLA	APR TRAVEL
638100	M L A		APR 18-21, LEG PDS	132.17	11.05.2011	2011	LEONARD C PREYRA MLA	APR TRAVEL
638100	M L A		APR 26-27, LEG PDS	132.17	11.05.2011	2011	LEONARD C PREYRA MLA	APR TRAVEL
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	30.05.2011	2011	LEONARD C PREYRA MLA	MAY TRAVEL
638100	M L A		MAY 25, PA PD	33.04	30.05.2011	2011	LEONARD C PREYRA MLA	MAY TRAVEL
638100	M L A		JUN 15, PA PD	33.04	12.07.2011	2011	LEONARD C PREYRA MLA	JUNE TRAVEL
638100	M L A		JUN 16, R PD	33.04	12.07.2011	2011	LEONARD C PREYRA MLA	JUNE TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	422.72	12.07.2011	2011	LEONARD C PREYRA MLA	JUNE TRAVEL
638100	M L A		JUN 28, HR PD	33.04	12.07.2011	2011	LEONARD C PREYRA MLA	JUNE TRAVEL
638100	M L A		JUL 26, HR PD	33.04	23.08.2011	2011	LEONARD C PREYRA MLA	JUL TRAVEL
638100	M L A		SEP 14, CAUCUS 2, PD	86.10	30.09.2011	2011	LEONARD C PREYRA MLA	SEP TRAVEL
638100	M L A		SEP 27, HR PD	33.04	30.09.2011	2011	LEONARD C PREYRA MLA	SEP TRAVEL
638100	M L A		AUG 30, HR PD	33.04	30.09.2011	2011	LEONARD C PREYRA MLA	AUG TRAVEL
* HCSI - Franking and Travel Expenses				108.32				
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	54.16	31.08.2011	2011	LEONARD C PREYRA MLA	JUL FRANKING & TRAVEL
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	54.16	31.08.2011	2011	LEONARD C PREYRA MLA	JUL FRANKING & TRAVEL
* HCSI - Constituency Expenses				13,740.06				
615100	Casual Employees		Pay Ending 11.08.13	52.00	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	396.50	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 11.08.13	1.30	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	9.87	27.08.2011	2011		PP0000004392
761200	Misc. Office Expense		LEGAL INFORMATION SOCIETY, APR 1, TICKET	75.00	11.05.2011	2011	LEONARD C PREYRA MLA	APR EXP
761200	Misc. Office Expense		DATARITE, 30NS30011605, OFFICE SUPPLIES	300.00	11.05.2011	2011	LEONARD C PREYRA MLA	APR EXP
761200	Misc. Office Expense		ACCESSIBLE PRINTING INC, 6692,BRAILLE BUS. CARDS	297.74	30.05.2011	2011	LEONARD C PREYRA MLA	MAY EXP
761200	Misc. Office Expense		UNIVERSITY OF KINGS COLLEGE, 507499, TICKET	75.00	30.05.2011	2011	LEONARD C PREYRA MLA	MAY EXP
761200	Misc. Office Expense		CARNIVALE AGNS, JUN 15, TICKETS	200.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
761200	Misc. Office Expense		NOVAKNOWLEDGE LEADERS BREAKFAST, 150060, TICKET	20.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
761200	Misc. Office Expense		FRIENDS OF ST MARYS, JUN 21, TICKET	100.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
761200	Misc. Office Expense		CITADEL THEATRE SOCIETY, JUN 27, TICKET	100.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
761200	Misc. Office Expense		ACCESSIBLE PRINTING INC, 6692, BRaille BUS CARDS	297.73	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
761200	Misc. Office Expense		CITADEL THEATRE SOCIETY, JUNE 27, TICKET	297.73	29.07.2011	2011	LEONARD C PREYRA MLA	SPEAKERS OFFICE
761200	Misc. Office Expense		NS NATURE TRUST DINNER & AUCTION, JUL 12, TICKET	100.00	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
761200	Misc. Office Expense		JUST COFFEE, 190045, COFFEE	21.98	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
761200	Misc. Office Expense		PORT DAYS, JUL 13, TICKET	125.00	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
761200	Misc. Office Expense		MOBILE PHONE CHARGER, 173, CHARGER	49.95	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
761200	Misc. Office Expense		LANG HOUSE FOUNDATION, MB201113, TICKET	225.00	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 983,CERTIFICATES FOLDERS	10.00	20.09.2011	2011	LEONARD C PREYRA MLA	SEPT EXP
761300	Printing/Stationery		STATIONERY STOCKROOM, ORDER R01430,OFFICE SUPPLIES	38.30	31.05.2011	2011	LEONARD C PREYRA MLA	MAY EXP
761300	Printing/Stationery		OFFICE SUPPLIES, ORDER R02221, REQ78	64.98	29.07.2011	2011	LEONARD C PREYRA MLA	CONST EXP
784100	Telecommunications		EASTLINK, 272579, PHONE	70.49	11.05.2011	2011	LEONARD C PREYRA MLA	APR EXP
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	57.90	11.05.2011	2011	LEONARD C PREYRA MLA	APR EXP
784100	Telecommunications		EASTLINK, 2755798, PHONE	70.31	30.05.2011	2011	LEONARD C PREYRA MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 17, INTERNET	57.90	30.05.2011	2011	LEONARD C PREYRA MLA	MAY EXP
784100	Telecommunications		EASTLINK, 2797033, PHONE	70.83	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 19, INTERNET	66.59	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
784100	Telecommunications		Telecom Charges For JUN 2011	334.47	17.08.2011	2011	LEONARD C PREYRA MLA	TELECOM CHARGES
784100	Telecommunications		EASTLINK, 2817727, PHONE	70.77	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
784100	Telecommunications		EASTLINK, JUN 17, INTERNET	57.90	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, CELL	153.98	11.05.2011	2011	LEONARD C PREYRA MLA	APR EXP
789200	Advertising		ST MARY'S MARKETING, MAR 4, \$1000 ADD'L AD 2011	1,000.00	05.04.2011	2011	LEONARD C PREYRA MLA	\$1000 ADD'L AD 2011
789200	Advertising		ECOLOGY ACTION CENTRE, APR 1, AD	140.00	11.05.2011	2011	LEONARD C PREYRA MLA	APR EXP
789200	Advertising		THE COAST, 63973B, AD	72.50	11.05.2011	2011	LEONARD C PREYRA MLA	APR EXP
789200	Advertising		THE COAST, 65322, AD	145.00	11.05.2011	2011	LEONARD C PREYRA MLA	APR EXP
789200	Advertising		OPERA NOVA SCOTIA, MAY 2, AD	125.00	30.05.2011	2011	LEONARD C PREYRA MLA	MAY EXP
789200	Advertising		CITADEL THEATRE SOCIETY, 16, AD	250.00	30.05.2011	2011	LEONARD C PREYRA MLA	MAY EXP
789200	Advertising		YOUNG COMPANY OF HALIFAX DANCE, JUN 1, AD	100.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
789200	Advertising		THE COAST, 65855, AD	145.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
789200	Advertising		ECOLOGY ACTION CENTRE, JUN 30, AD	140.00	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
789200	Advertising		THE COAST, 66864, AD	145.00	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP

789200	Advertising		THE COAST, 66637, AD	225.00	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
789200	Advertising		SIGN PRODUCTIONS, MAR 31, AD	72.50	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	385.00	20.04.2011	2011	LEONARD C PREYRA MLA	THOMAS JANSEN 4146
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.04.2011	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.05.2011	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.06.2011	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.07.2011	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.08.2011	2011	LEONARD C PREYRA MLA	Const Rent
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.09.2011	2011	LEONARD C PREYRA MLA	Const Rent
815100	Meeting Expenses		ECOLOGY ACTION CENTRE, APR 7, ROOM RENTAL	300.00	11.05.2011	2011	LEONARD C PREYRA MLA	APR EXP
818100	Subscr Periodicals		CHRONICLE HERALD, APR 14, SUBSCRIPTION	18.45	11.05.2011	2011	LEONARD C PREYRA MLA	APR EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAY 2, SUBSCRIPTION	18.45	30.05.2011	2011	LEONARD C PREYRA MLA	MAY EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAY 13, SUBSCRIPTION	18.45	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUL 15, SUBSCRIPTION	25.95	29.08.2011	2011	LEONARD C PREYRA MLA	JUL EXP
** Halifax Clayton Park - Member Expenses				22,918.01				
* HCPK - Other Travel Expenses				2,396.08				
638100	M L A		APR 1, 4-8, 11-15, 18-22, 25-29, LEG PDS	627.83	20.05.2011	2011	DIANA WHALEN MLA	APR TRAVEL
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	31.05.2011	2011	DIANA WHALEN MLA	MAY TRAVEL
638100	M L A		MAY 25, PA PD	33.04	31.05.2011	2011	DIANA WHALEN MLA	MAY TRAVEL
638100	M L A		JUN 1, PA PD	33.05	29.06.2011	2011	DIANA WHALEN MLA	JUN TRAVEL
638100	M L A		JUN 8, PA PD	33.04	29.06.2011	2011	DIANA WHALEN MLA	JUN TRAVEL
638100	M L A		JUN 15, PA PD	33.04	29.06.2011	2011	DIANA WHALEN MLA	JUN TRAVEL
638100	M L A		JUN 8-10, CAUCUS 1, HOTEL, PDS	718.63	29.06.2011	2011	DIANA WHALEN MLA	JUN TRAVEL
638100	M L A		SEP 27, HR PD	33.05	30.09.2011	2011	DIANA WHALEN MLA	SEP TRAVEL
638100	M L A		SEP 28, PA PD	33.04	30.09.2011	2011	DIANA WHALEN MLA	SEP TRAVEL
638100	M L A		SEP 20-22, CAUCUS 2, HOTEL, PDS	388.75	30.09.2011	2011	DIANA WHALEN MLA	SEP TRAVEL
* HCPK - Living Expenses				0.00				
761400	Postage		XPRESSWAY COURIER LTD, 112388, COURIER	15.96	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
761400	Postage		XPRESSWAY COURIER LTD, 112388, COURIER	15.96	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
* HCPK - Franking and Travel Expenses				3,744.95				
638100	M L A		APR 1-29, FRANKING & TRAVEL	136.59	20.05.2011	2011	DIANA WHALEN MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 2-27, FRANKING & TRAVEL	129.43	31.05.2011	2011	DIANA WHALEN MLA	MAY FRANKING & TRAVEL
638100	M L A		MAY 28-JUN 28, FRANKING & TRAVEL	105.78	29.06.2011	2011	DIANA WHALEN MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 13-29, FRANKING & TRAVEL	44.87	29.07.2011	2011	DIANA WHALEN MLA	JUL FRANKING & TRAVEL
638100	M L A		Aug 2-24, FRANKING & TRAVEL	69.87	31.08.2011	2011	DIANA WHALEN MLA	AUG FRANKING & TRAVEL
638100	M L A		AUG 31-SEP 29, FRANKING & TRAVEL	118.03	30.09.2011	2011	DIANA WHALEN MLA	SEP FRANKING & TRAVEL
761400	Postage		XPRESSWAY COURIER LTD, 112388, COURIER	15.96	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
761400	Postage		CANADA POST, 673024, POSTAGE	17.99	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761400	Postage		CANADA POST, 673244, POSTAGE	17.12	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761400	Postage		CANADA POST, 681894, POSTAGE	118.00	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761400	Postage		XPRESSWAY COURIER, 101690, COURIER	14.25	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761400	Postage		CANADA POST, 678075, POSTAGE	2.06	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761400	Postage		MINUTEMEN PRESS, 25222, MAILOUT	2,839.17	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761400	Postage		CANADA POST, 689955, POSTAGE	22.75	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761400	Postage		CANADA POST, 690224, POSTAGE	3.25	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761400	Postage		CANADA POST, 240513, POSTAGE	17.70	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761400	Postage		CANADA POST, 685090, POSTAGE	10.06	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761400	Postage		CANADA POST, 697586, POSTAGE	3.25	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761400	Postage		CANADA POST, 696801, POSTAGE	11.64	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761400	Postage		CANADA POST, 690763, POSTAGE	45.12	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761400	Postage		CANADA POST, 691457, POSTAGE	2.06	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
* HCPK - Constituency Expenses				16,776.98				
615100	Casual Employees		Pay Ending 09.04.11	168.74	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	183.04	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	223.08	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	205.92	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 18.06.11	469.04	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	411.84	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	835.12	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	777.92	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	732.16	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	1,351.74	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	592.28	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	183.04	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	7.46	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	6.96	23.04.2011	2011		PP0000004213

627100	Fringe Benefits		Pay Ending 07.05.11	9.94	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	8.67	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 18.06.11	21.59	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	23.98	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	55.50	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	51.23	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	47.82	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	60.14	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	29.04	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	6.96	24.09.2011	2011		PP0000004420
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3251290, WEBSITE	100.00	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3261298, WEBSITE	100.00	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3271308, WEBSITE	100.00	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
651100	Professional Service		SEAGULL PHOTOGRAPHY & DESIGN, 3281313, WEBSITE SVS	50.00	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
651100	Professional Service		SEAGULL PHOTOGRAPHY & DESIGN, 3281312, WEBSITE UPD	100.00	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3281320, WEBSITE	100.00	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 921, CERTIFICATES	10.00	18.04.2011	2011	DIANA WHALEN MLA	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		STAPLES, 34608, INK	18.23	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
761200	Misc. Office Expense		SOBEYS, 4171, WATER	5.16	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
761200	Misc. Office Expense		DRESS FOR SUCCESS FUNDRAISER, 4229, TICKET	50.00	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
761200	Misc. Office Expense		INTERNATIONAL TEA, APR 30, TICKET	12.00	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
761200	Misc. Office Expense		UPS STORE, 11009201, COPIES	130.00	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 84875, OFFICE SUPPLIES	43.42	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense		ALICE HOUSING, MAY 18, TICKETS	65.00	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, MAY 16, CARDS	19.24	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, MAY 24, OFFICE SUPPLIES	240.24	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense		SOURCE BINDING, 16787, CERTIFICATE HOLDERS	92.50	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS, MAY 27, PHOTOS	2.66	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 847000, WATER	5.16	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS, JUN 21, FRAMES	59.94	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		SEARS, 5477, CARDS	8.90	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 7488, INK	113.88	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 5404806458A, STORAGE BOXES	117.95	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761200	Misc. Office Expense		MASSTOWN MARKET, 10110221282, CARDS	7.90	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 5404855318, PAPER, TRAY	90.94	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, 6606917700142, PHOTOS	5.51	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		SOBEYS, 3117, WATER	3.27	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		WALMART, 17040044, FRAMES	23.82	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 12660, POWER BAR, MOUSE	79.77	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		WALMART, 6909, CARDS	7.81	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
761200	Misc. Office Expense		STAPLES, 54054937602, INK, PAPER	53.54	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS, SEP 13, PHOTOS, FRAMES	20.49	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761200	Misc. Office Expense		WALMART, 1001243, FRAMES, PENS	91.65	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS, AUG 26, PHOTOS	15.08	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761200	Misc. Office Expense		SHOPPERS, AUG 25, PHOTOS	3.61	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
761700	Photocopy Charges		UPS, 11010090, COPIES	4.02	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761700	Photocopy Charges		UPS STORE, 11011912, COPIES	17.89	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761700	Photocopy Charges		UPS STORE, 11013664, COPIES	12.00	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 6960047, BUNDLE	142.30	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7509490, BUNDLE	142.64	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 8058745, BUNDLE	143.72	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8582644, BUNDLE	144.16	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 9591527, BUNDLE	148.61	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 9088319, BUNDLE	143.30	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, MAR 21, CELL	234.42	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 21, CELL	260.65	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 21, CELL	222.50	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 21, CELL	279.56	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 21, CELL	291.97	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, AUG 21, CELL	256.66	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
786100	Equipment Repairs		GEEKS ON THE WAY, 73717, SERVICE	96.30	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
786100	Equipment Repairs		GEEKS ON THE WAY, 75807, SERVICE	277.10	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
786100	Equipment Repairs		GEEKS ON THE WAY, 77278, SERVICE	150.34	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
789200	Advertising		CENTENNIAL ARENA, AD	300.00	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
789200	Advertising		CHAMPION AWARDS PROGRAM, MAY 1, AD	250.00	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
789200	Advertising		GLOW PROMOTIONS, 103126, AD	135.00	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
789200	Advertising		GLOW PARTIES, 103486, AD	270.00	15.09.2011	2011	DIANA WHALEN MLA	AUG EXP

811300	Office Rentals		STRATHALLEN, APR RENT	1,047.29	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
811300	Office Rentals		STRATHALLEN, MAY RENT	881.96	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
811300	Office Rentals		STRATHALLEN, JUN RENT	1,047.32	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
811300	Office Rentals		KESHEN GOODMAN LIBRARY, 7162, ROOM RENTAL	80.00	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
813100	Equipment Purchases		BELL, APR 18, BLACKBERRY	79.95	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
813100	Equipment Purchases		DELL CANADA, MAY 20, COMPUTER	674.99	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
813100	Equipment Purchases		GREENLYPH COMPUTERS, 540, LCD MONITOR	171.45	30.09.2011	2011	DIANA WHALEN MLA	SEP EXP
817100	Membership Dues		HALIFAX NORTH WEST TRAILS ASSOC, APR 3, MEMBERSHIP	5.00	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
817100	Membership Dues		ROCKINGHAM HERITAGE SOCIETY, FEB 19, MEMBERSHIP	5.00	20.05.2011	2011	DIANA WHALEN MLA	APR EXP
817100	Membership Dues		EQUAL VOICE, MAY 24, MEMBERSHIP	50.00	31.05.2011	2011	DIANA WHALEN MLA	MAY EXP
817100	Membership Dues		ECOLOGY ACTION CTR, 8, MEMBERSHIP	40.00	28.09.2011	2011	DIANA WHALEN MLA	AUG EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, W0213111, ANNUAL SUBSCRIPTION	360.00	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
** Halifax Fairview - Member Expenses				11,312.87				
* HFvw - Other Travel Expenses				1,123.48				
638100	M L A		APR1, LEG PD	33.04	16.05.2011	2011	HON GRAHAM STEELE	APR TRAVEL
638100	M L A		APR 4-8, LEG PDS	165.23	16.05.2011	2011	HON GRAHAM STEELE	APR TRAVEL
638100	M L A		APR 11-15, LEG PDS	165.22	16.05.2011	2011	HON GRAHAM STEELE	APR TRAVEL
638100	M L A		APR 18-21, LEG PDS	132.17	16.05.2011	2011	HON GRAHAM STEELE	APR TRAVEL
638100	M L A		APR 26-29, LEG PDS	132.17	16.05.2011	2011	HON GRAHAM STEELE	APR TRAVEL
638100	M L A		MAR 31, LEG PD	33.04	16.05.2011	2011	HON GRAHAM STEELE	MAR TRAVEL
638100	M L A		MAY 2-6, LEG PDS	165.22	22.07.2011	2011	HON GRAHAM STEELE	MAY TRAVEL
638100	M L A		MAY 9-13, LEG PDS	165.22	22.07.2011	2011	HON GRAHAM STEELE	MAY TRAVEL
638100	M L A		MAY 16-19, LEG PDS	132.17	22.07.2011	2011	HON GRAHAM STEELE	MAY TRAVEL
* HFvw - Franking and Travel Expenses				950.41				
638100	M L A		SEPT 21, FRANKING & TRAVEL	16.52	28.09.2011	2011	HON GRAHAM STEELE	SEP FRANKING & TRAVEL
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	933.89	31.08.2011	2011	HON GRAHAM STEELE	JUL FRANKING & TRAVEL
* HFvw - Constituency Expenses				9,238.98				
615100	Casual Employees		Pay Ending 09.04.11	312.14	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 09.04.11	19.53	09.04.2011	2011		PP0000004196
761200	Misc. Office Expense		THE PRINTER, 62776, FLYERS	868.95	23.08.2011	2011	HON GRAHAM STEELE	JUL EXP
784100	Telecommunications		BELL ALIANT, 7021667, BUNDLE	191.65	16.05.2011	2011	HON GRAHAM STEELE	APR EXP
784100	Telecommunications		BELL ALIANT, 7571103, BUNDLE	190.85	22.07.2011	2011	HON GRAHAM STEELE	MAY EXP
784100	Telecommunications		BELL ALIANT, 8120285, BUNDLE	190.81	22.07.2011	2011	HON GRAHAM STEELE	JUN EXP
784100	Telecommunications		BELL ALIANT, 8639258, BUNDLE	190.81	23.08.2011	2011	HON GRAHAM STEELE	JUL EXP
784100	Telecommunications		BELL ALIANT, 9144589, BUNDLE	132.97	28.09.2011	2011	HON GRAHAM STEELE	AUG EXP
789200	Advertising		CHEBUCTO NEWS, 110435, AD	85.00	22.07.2011	2011	HON GRAHAM STEELE	MAY EXP
789200	Advertising		CHEBUCTO NEWS, 110633, AD	85.00	28.09.2011	2011	HON GRAHAM STEELE	AUG EXP
789200	Advertising		CHEBUCTO NEWS, 110731, AD	85.00	28.09.2011	2011	HON GRAHAM STEELE	AUG EXP
811300	Office Rentals		OPB REALTY, APR RENT	1,147.71	16.05.2011	2011	HON GRAHAM STEELE	APR EXP
811300	Office Rentals		OPB REALTY, MAY RENT	1,147.72	22.07.2011	2011	HON GRAHAM STEELE	MAY EXP
811300	Office Rentals		OPB REALTY, JUN RENT	1,147.71	22.07.2011	2011	HON GRAHAM STEELE	JUN EXP
811300	Office Rentals		OPB REALTY, JUL 1 RENT	1,147.71	23.08.2011	2011	HON GRAHAM STEELE	JUL EXP
811300	Office Rentals		OPB REALTY, SEP RENT	1,147.71	28.09.2011	2011	HON GRAHAM STEELE	SEP EXP
811300	Office Rentals		OPB REALTY, AUG RENT	1,147.71	28.09.2011	2011	HON GRAHAM STEELE	AUG EXP
** Halifax Needham - Member Expenses				6,410.26				
* HNee - Other Travel Expenses				1,090.44				
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	29.06.2011	2011	HON MAUREEN MACDONALD	MAY TRAVEL
638100	M L A		APR 1, 4-8, 11-15, 18-21, 26-29, LEG PDS	627.83	29.06.2011	2011	HON MAUREEN MACDONALD	APR TRAVEL
* HNee - Constituency Expenses				5,319.82				
761200	Misc. Office Expense		BASIN BASICS, H447365M, DESK PAD	14.99	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
761200	Misc. Office Expense		YELLOW PAGES GROUP, 114650811, YELLOW PGS LISTING	231.61	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
761200	Misc. Office Expense		BASIN BASICS, H449928M, DESK PAD	14.99	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
761200	Misc. Office Expense		BASIN BASICS, H444038/M, DESK PAD PROTECTOR	1.79	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 979, CERTIFICATE FOLDERS	150.00	20.09.2011	2011	HON MAUREEN MACDONALD	SEPT EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 20264, INTERNET	137.85	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
784100	Telecommunications		EASTLINK, 274610, PHONES	63.59	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
789200	Advertising		ST JOSEPHS A MCKAY HOME & SCHOOL, 201101, AD	100.00	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
789200	Advertising		METRO GUIDE PUBLISHING, 26032, AD	180.00	29.06.2011	2011	HON MAUREEN MACDONALD	MAY EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON MAUREEN MACDONALD	THOMAS JANSEN 4146
811300	Office Rentals		Veith House - office rent	700.00	01.05.2011	2011	HON MAUREEN MACDONALD	Const Rent
811300	Office Rentals		Veith House - office rent	700.00	01.06.2011	2011	HON MAUREEN MACDONALD	Const Rent
811300	Office Rentals		VEITH HOUSE, 12129, APR RENT	700.00	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
811300	Office Rentals		Veith House - office rent	700.00	01.07.2011	2011	HON MAUREEN MACDONALD	Const Rent
811300	Office Rentals		Veith House - office rent	700.00	01.08.2011	2011	HON MAUREEN MACDONALD	Const Rent
811300	Office Rentals		Veith House - office rent	700.00	01.09.2011	2011	HON MAUREEN MACDONALD	Const Rent
** Hammonds Plns. Up. Sack. - Membr Exp.				27,481.40				

* HPUS - Other Travel Expenses				1,703.29				
638100	M L A		APR 1, LEG PD	33.04	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR TRAVEL
638100	M L A		APR 4-8, LEG PDS	165.23	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR TRAVEL
638100	M L A		APR 11-15, LEG PDS	165.22	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR TRAVEL
638100	M L A		APR 18-21, LEG PDS	132.17	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR TRAVEL
638100	M L A		APR 26-29, LEG PDS	132.17	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR TRAVEL
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY TRAVEL
638100	M L A		MAY 25, PA PD	33.04	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY TRAVEL
638100	M L A		MAY 31, HR PD	33.04	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	414.60	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN TRAVEL
638100	M L A		JUN 1,8,15, PA PDS	99.13	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN TRAVEL
638100	M L A		JUN 28, HR PD	33.04	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN TRAVEL
* HPUS - Franking and Travel Expenses				1,204.38				
638100	M L A		APR FRANKING & TRAVEL	250.99	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 2-31, FRANKING & TRAVEL	383.62	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-29, FRANKING & TRAVEL	557.69	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 1871857, POSTAGE	3.50	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
761400	Postage		CANADA POST, 1868915, POSTAGE	8.58	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
* HPUS - Constituency Expenses				24,573.73				
615100	Casual Employees		Pay Ending 21.05.11	1,536.08	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 18.06.11	972.40	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	1,131.52	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	1,149.20	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	1,060.80	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	1,060.80	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	1,060.80	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	1,007.76	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	1,078.48	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 21.05.11	104.99	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 18.06.11	65.70	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	77.55	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	78.86	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	72.28	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	72.28	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	72.28	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	68.34	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	73.60	24.09.2011	2011		PP0000004420
638100	M L A		JUL 1-29, FRANKING & TRAVEL	321.29	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL FRANKING & TRAVEL
651100	Professional Service		THE PRINT SHOP, 143294, MAIL PREP	64.00	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR EXP
651100	Professional Service		MORROW-SCOT BROWN PHOTOGRAPHY, 310728, PHOTO SVC	450.01	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 928, CARDS	25.00	30.04.2011	2011	MATTHEW WHYNOTT MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 27437, PAPER	97.77	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 33001, ENVELOPES	107.30	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 945, CERTIFICATES/FOLDERS	45.00	31.05.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 41423, GOLD STICKERS	19.92	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 36525, ENVELOPES	8.96	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 54987, TONER, SUPPLIES	65.93	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
761200	Misc. Office Expense		COSTCO, 8996, PENS	12.97	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
761200	Misc. Office Expense		HALCRAFT PRINTING, 102986, COMMUNICATIONS	866.00	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 61686, NOTEBOOK, FOLDERS	15.15	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 16587, COMMUNICATIONS	450.00	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, #984, CERTIFICATE FOLDERS	70.00	20.09.2011	2011	MATTHEW WHYNOTT MLA	SEPT EXP
784100	Telecommunications		BELL ALIANT, APR 12, PHONE	212.97	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR EXP
784100	Telecommunications		Telecom Charges For Apr 2011	235.70	08.06.2011	2011	MATTHEW WHYNOTT MLA	TELECOM SERVICES
784100	Telecommunications		BELL ALIANT, MAY 12, PHONE	212.66	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, JUN 12, PHONE	212.31	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
784100	Telecommunications		Telecom Charges For JUN 2011	109.53	17.08.2011	2011	MATTHEW WHYNOTT MLA	TELECOM CHARGES
784100	Telecommunications		BELL ALIANT, JUL 12, PHONE	212.28	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL EXP
786100	Equipment Repairs		HALIFAX MAC STORE, 142308, SERVICE	179.66	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR EXP
789200	Advertising		CPA HIGH SCHOOL, MAR 31 B, AD	188.84	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 13920, AD	170.00	12.05.2011	2011	MATTHEW WHYNOTT MLA	APR EXP
789200	Advertising		TEAM NS BANTAM GIRLS, 201110, AD	200.00	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
789200	Advertising		WHITE HILLS RESIDENTS ASSOCIATION, JUN 30, AD	250.00	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 15739, AD	400.00	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 15822, AD	450.01	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
789200	Advertising		WHITE HILLS COMMUNITY ASSOC, JUL 5, AD	250.00	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL EXP

789200	Advertising		SACKVILLE MINOR SOFTBALL, JUL 15, AD	150.00	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL EXP
789200	Advertising		WHITE HILLS COMMUNITY ASSOC, JUL 5, AD	250.00	31.08.2011	2011	MATTHEW WHYNOTT MLA	JUL EXP
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.04.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.05.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.06.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.07.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.08.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.09.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
813100	Equipment Purchases		STAPLES, 47803, WHITE BOARD & SUPPLIES	106.75	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY 2, SUBSCRIPTION	30.00	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, APR 1, SUBSCRIPTION	30.00	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JULY SUBSCRIPTION	30.00	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL 4, SUBSCRIPTION	30.00	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL EXP
** Hants East - Member Expenses				8,742.52				
* HtsE - Other Travel Expenses				1,276.00				
638100	M L A		MAR 31-APR1, LEG PDS	66.09	09.06.2011	2011	HON JOHN A MACDONELL	APR TRAVELL
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	317.74	09.06.2011	2011	HON JOHN A MACDONELL	APR TRAVELL
638100	M L A		APR 11-15, LEG PDS	165.22	09.06.2011	2011	HON JOHN A MACDONELL	APR TRAVELL
638100	M L A		APR 18-21, LEG PDS	132.17	09.06.2011	2011	HON JOHN A MACDONELL	APR TRAVELL
638100	M L A		APR 26-29, LEG PDS	132.17	09.06.2011	2011	HON JOHN A MACDONELL	APR TRAVELL
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	09.06.2011	2011	HON JOHN A MACDONELL	MAY TRAVEL
* HtsE - Franking and Travel Expenses				959.54				
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	959.54	31.08.2011	2011	HON JOHN A MACDONELL	JUL FRANKING & TRAVEL
* HtsE - Constituency Expenses				6,506.98				
761200	Misc. Office Expense		LASER RECYCLING NETWORK, 25762, TONER	812.94	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
761200	Misc. Office Expense		STAPLES, 64352, PAPER, FOLDERS	51.64	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
761200	Misc. Office Expense		ENFIELD HOME HARDWARE, 354813, LIGHT BULB	6.99	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
784100	Telecommunications		BELL ALIANT, 6822837, PHONE	219.25	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
784100	Telecommunications		BELL ALIANT, APR 3, INTERNET	32.95	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
784100	Telecommunications		BELL ALIANT, 7372649, PHONE	212.98	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
784100	Telecommunications		BELL ALIANT, MAY 3, INTERNET	32.95	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
784100	Telecommunications		BELL ALIANT, JUN 3, INTERNET	32.95	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
784100	Telecommunications		BELL ALIANT, 7922176, PHONE	205.52	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
784100	Telecommunications		BELL ALIANT, JUL 3, INTERNET	32.95	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
784100	Telecommunications		BELL ALIANT, 8454608, PHONE	196.37	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		LISA'S WEB, 2626B, AD	60.00	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
789200	Advertising		KIMNAT PRINT, 9259, AD	75.00	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
789200	Advertising		WEEKLY PRESS, 204228, AD	50.00	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
789200	Advertising		WEEKLY PRESS, 204665, AD	26.88	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
789200	Advertising		WEEKLY PRESS, 205097, AD	26.88	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
789200	Advertising		LISA'S WEB, 2668, ADS	120.00	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		KIMNAT, 9327, AD	75.00	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		WEEKLY PRESS, 205844, AD	50.00	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		WEEKLY PRESS, 206724, AD	26.88	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		WEEKLY PRESS, 206276, AD	26.88	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		WEEKLY PRESS, 202980, AD	23.37	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		WEEKLY PRESS, 207040, AD	55.20	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
789200	Advertising		WEEKLY PRESS, 207507, AD	26.88	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
789200	Advertising		WEEKLY PRESS, 207894, AD	26.88	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
789200	Advertising		WEEKLY PRESS, 208294, AD	26.88	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 208756, AD	125.00	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 208610, AD	26.88	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 208949, AD	50.00	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 209381, AD	26.88	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 209880, AD	50.00	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 210308, AD	50.00	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		LISAS WEB, 2708, AD	150.00	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON JOHN A MACDONELL	THOMAS JANSEN 4146
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.04.2011	2011	HON JOHN A MACDONELL	Const Rent
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.05.2011	2011	HON JOHN A MACDONELL	Const Rent
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.06.2011	2011	HON JOHN A MACDONELL	Const Rent
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.07.2011	2011	HON JOHN A MACDONELL	Const Rent
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.08.2011	2011	HON JOHN A MACDONELL	Const Rent
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.09.2011	2011	HON JOHN A MACDONELL	Const Rent
818100	Subscr Periodicals		WEEKLY PRESS, 11120, SUBSCRIPTION	29.00	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
** Hants West - Member Expenses				20,257.71				

* HtsW - Other Travel Expenses				3,778.20				
638100	M L A		APR 7-8, COMMUTE 1, LEG PDS	165.56	17.05.2011	2011	GARNET C PORTER MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	364.16	17.05.2011	2011	GARNET C PORTER MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	281.38	17.05.2011	2011	GARNET C PORTER MLA	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	281.38	17.05.2011	2011	GARNET C PORTER MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	413.89	13.07.2011	2011	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	331.11	13.07.2011	2011	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		MAY 16-17, COMMUTE 7, LEG PDS	165.56	13.07.2011	2011	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		MAY 24-26, AGR/BD CRITIC 1, HOTEL TAXI AIRFARE PDS	1,030.12	13.07.2011	2011	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		JUN 2, COMMUTE 8, PD	82.78	13.07.2011	2011	GARNET C PORTER MLA	JUNE TRAVEL
638100	M L A		JUN 15, COMMUTE 9, PD	82.78	13.07.2011	2011	GARNET C PORTER MLA	JUNE TRAVEL
638100	M L A		JUL 5, COMMUTE 10, PD	82.79	11.08.2011	2011	GARNET C PORTER MLA	JUL TRAVEL
638100	M L A		JUL 6, COMMUTE 11, PD	82.78	11.08.2011	2011	GARNET C PORTER MLA	JUL TRAVEL
638100	M L A		JUL 8, COMMUTE 12, PD	82.78	11.08.2011	2011	GARNET C PORTER MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 13, PD	82.78	11.08.2011	2011	GARNET C PORTER MLA	JUL TRAVEL
638100	M L A		AUG 10, COMMUTE 14, PD	82.79	30.09.2011	2011	GARNET C PORTER MLA	AUG TRAVEL
638100	M L A		AUG 24, COMMUTE 15, PD	82.78	30.09.2011	2011	GARNET C PORTER MLA	AUG TRAVEL
638100	M L A		AUG 25, COMMUTE 16, PD	82.78	30.09.2011	2011	GARNET C PORTER MLA	AUG TRAVEL
* HtsW - Living Expenses				370.25				
635400	Airfare/Acc. In Prov		RADISSON HOTEL, 585950, APR 11, ACCOMMODATIONS	123.41	17.05.2011	2011	GARNET C PORTER MLA	APR LA
635400	Airfare/Acc. In Prov		RADISSON HOTEL, 589911, APR 19, ACCOMMODATIONS	123.42	17.05.2011	2011	GARNET C PORTER MLA	APR LA
635400	Airfare/Acc. In Prov		RADISSON HOTEL, 590409, APR 26, ACCOMMODATIONS	123.42	17.05.2011	2011	GARNET C PORTER MLA	APR LA
* HtsW - Franking and Travel Expenses				1,001.03				
638100	M L A		FEB 1-26, FRANKING & TRAVEL	48.41	14.07.2011	2011	GARNET C PORTER MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 1-26, FRANKING & TRAVEL	60.35	14.07.2011	2011	GARNET C PORTER MLA	MAR FRANKING & TRAVEL
638100	M L A		APR 10-30, FRANKING & TRAVEL	92.50	14.07.2011	2011	GARNET C PORTER MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-30, FRANKING & TRAVEL	146.55	14.07.2011	2011	GARNET C PORTER MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 3-21, FRANKING & TRAVEL	95.83	14.07.2011	2011	GARNET C PORTER MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-23, FRANKING & TRAVEL	24.20	11.08.2011	2011	GARNET C PORTER MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 7-27, FRANKING & TRAVEL	45.43	30.09.2011	2011	GARNET C PORTER MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 1009422B, POSTAGE	121.50	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
761400	Postage		CANADA POST, 1016820, POSTAGE	121.51	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
761400	Postage		CANADA POST, 1020777A, POSTAGE	121.50	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
761400	Postage		CANADA POST, 1014598, POSTAGE	1.75	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
761400	Postage		CANADA POST, 1025736A, POSTAGE	59.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
761400	Postage		CANADA POST, 1028049B, POSTAGE	62.50	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
* HtsW - Constituency Expenses				15,108.23				
615100	Casual Employees		Pay Ending 21.05.11	174.72	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	87.36	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	87.36	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.30	162.24	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.27	174.72	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	436.80	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	87.36	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 21.05.11	6.34	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	2.18	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	2.18	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.30	5.42	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.27	6.34	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	19.19	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	2.18	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 19985, SHREDDING	50.00	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
761200	Misc. Office Expense		B SMITH, CA EXP	1,033.66	31.05.2011	2011	GARNET C PORTER MLA	MAY CA EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 20667, SHREDDING	50.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
761200	Misc. Office Expense		S&J GRAPHICS, 271980, SIGNAGE	20.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
761200	Misc. Office Expense		B SMITH, CA EXP PROF DEV	1,407.24	11.08.2011	2011	GARNET C PORTER MLA	JUL CA EXP
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPLIES, 75034, FOLDERS, ENVS	39.89	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
761200	Misc. Office Expense		PC CAUCUS, 26, FOLDERS	137.50	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, E1419190, CLEANING SUPPLIES	15.57	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, E1446640, CLEANING SUPPLIES	11.17	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, E1473684, CLEANING SUPPLIES	12.64	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, E1474232, CARDS	20.72	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
761200	Misc. Office Expense		ATLANTIC DOCU SHRED, 21363, SHREDDING	50.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPLIES, 75598, BINDERS	26.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
761200	Misc. Office Expense		DOLLARAMA, 1225, HAND TOWELS	8.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
761200	Misc. Office Expense		HOME HARDWARE, AUG 25, 2 KEYS	4.98	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP

761200	Misc. Office Expense		NEWS & VIEWS, 444300, COMMUNICATIONS	40.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
761700	Photocopy Charges		VALLEY STATIONERS, S70667, COPIER METER	175.20	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAR 24, INTERNET	45.88	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
784100	Telecommunications		EASTLINK, 2733674, PHONE	114.57	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
784100	Telecommunications		EASTLINK, 2762714, MAY 1 PHONE	94.17	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 24, INTERNET	46.95	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 24, INTERNET	46.95	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
784100	Telecommunications		EASTLINK, 279678, PHONE	93.51	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
784100	Telecommunications		EASTLINK, JUN 24, INTERNET	46.95	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
784100	Telecommunications		EASTLINK, 2825023, PHONE	96.58	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
784100	Telecommunications		EASTLINK, JUL 24, INTERNET	46.95	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
784100	Telecommunications		EASTLINK, 2858712, PHONE	96.44	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, MAR 21, CELL	147.13	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 21, CELL & BLACKBERRY	147.13	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 21, CELL & BLACKBERRY	147.13	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 21, CELL & BLACKBERRY	147.13	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
789200	Advertising		NEWS & VIEWS, 330242, AD	160.00	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
789200	Advertising		UNIACKE NEWSLETTER, 40279, AD	225.00	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
789200	Advertising		TABLE TALK PUBLICATIONS, 3630, AD	190.00	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
789200	Advertising		NS UNITED BROOMBALL, 1, AD	200.00	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
789200	Advertising		HCH FOUNDATION, MAY 17, AD	100.00	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 73607, AD	35.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		HANTS CO EX, 706366, AD	110.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		MITCHELL DOUCETTE, 61, AD	25.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		HARMONY PARK, 14062011, AD	100.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		DALLAS MOORE VALLEY SR GAMES, 1, AD	100.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		KIDS OF STEEL TRIATHLON, AUG 14, AD	86.96	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		WINDSOR & DISTRICT LIONS CLUB, 101, AD	100.00	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 76389, AD	69.00	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
789200	Advertising		HANTSPORT & AREA BUSINESS ASSOC, 11HABAEXPOJ, AD	63.00	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 76765, AD	99.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
789200	Advertising		PISIQUID CANOE CLUB, 4, AD	100.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
789200	Advertising		HANTS SNO DUSTERS, 965101, AD	200.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
794100	Bank Charges		CANADA POST, 1006047, MONEY ORDER	11.00	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
794100	Bank Charges		CANADA POST, 1006597, MONEY ORDER	11.00	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
794100	Bank Charges		CANADA POST, 1009422A, MONEY ORDER	5.50	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
794100	Bank Charges		CANADA POST, 10116878, MONEY ORDER CHARGES	11.00	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
794100	Bank Charges		CANADA POST, 1020777B, MONEY ORDER CHARGES	6.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
794100	Bank Charges		CANADA POST, 1019167, MONEY ORDER CHARGES	11.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
794100	Bank Charges		CANADA POST, 1021525, MONEY ORDER CHARGES	6.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
794100	Bank Charges		CANADA POST, 1017983, MONEY ORDER CHARGES	11.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
794100	Bank Charges		CANADA POST, 1022489, MONEY ORDER	6.00	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
794100	Bank Charges		CANADA POST, 1025444, MONEY ORDERS	12.00	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
794100	Bank Charges		CANADA POST, 1025736B, MONEY ORDER	6.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
794100	Bank Charges		CANADA POST, 1025756, MONEY ORDER	6.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
794100	Bank Charges		CANADA POST, 1028049A, MONEY ORDER	6.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
794100	Bank Charges		CANADA POST, 1031089, MONEY ORDER	6.00	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	265.00	20.04.2011	2011	GARNET C PORTER MLA	THOMAS JANSEN 4146
811300	Office Rentals		Citizens Place Holdings - office rent	1,000.00	01.04.2011	2011	GARNET C PORTER MLA	Const Rent
811300	Office Rentals		Citizens Place Holdings - office rent	1,000.00	01.05.2011	2011	GARNET C PORTER MLA	Const Rent
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	01.06.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CITIZEN PLACE HOLDINGS PYMT TO CRA	1,000.00	01.06.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CRA PYMT SEE 3200727620 & 2700035551	1,000.00	01.06.2011	2011	CITIZENS PLACE HOLDINGS	CONST EXP
811300	Office Rentals		CITIZENS PLACE HOLDINGS, OFFICE RENT	1,000.00	05.07.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CITIZENS PLACE HOLDINGS PYT TO CRA	1,000.00	05.07.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CRA PYT REF 3200732488 & 2700035768	1,000.00	05.07.2011	2011	CITIZENS PLACE HOLDINGS	CONST EXP
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	02.08.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		PYT TO CRA SEE DOC 3200736938	1,000.00	02.08.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CRA PYT SEE 3200736929 & 2700035970	1,000.00	02.08.2011	2011	CITIZENS PLACE HOLDINGS	FINANCE GOV'T ACCT
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	02.09.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		PYMT TO CRA SEE DOC 1902678330	1,000.00	02.09.2011	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals		CRA PYT SEE 1902678322 & 2700036200	1,000.00	02.09.2011	2011	CITIZENS PLACE HOLDINGS	FINANCE GOV'T ACCT
811800	Equipment Rentals		DE LAGE LANDEN, 3762867, COPIER RENTAL	163.28	16.05.2011	2011	GARNET C PORTER MLA	APR EXP
811800	Equipment Rentals		DELAGE LANDEN, 3801781, COPIER RENTAL	163.27	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
811800	Equipment Rentals		DELAGE LANDEN, 3841470, COPIER RENTAL	163.28	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
811800	Equipment Rentals		DELAGE LANDEN, 3880434, COPIER RENTAL	163.29	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
811900	Equipment Leases		DELAGE LANDEN, 3918852, COPIER RENTAL	163.29	30.09.2011	2011	GARNET C PORTER MLA	AUG EXP

819100	Other		CASUAL PAYROLL, PPE MAY 7, 2011	274.93	20.05.2011	2011	GARNET C PORTER MLA	MLA CONSTITUENCY EXP
** Inverness - Member Expenses				22,495.98				
* Inve - Other Travel Expenses				4,937.70				
638100	M L A		APR 1, COMMUTE 10B	102.78	30.04.2011	2011	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	370.79	30.04.2011	2011	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	370.79	30.04.2011	2011	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 18-22, COMMUTE 3, LEG PDS	337.75	30.04.2011	2011	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 4, LEG PDS	337.75	30.04.2011	2011	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	370.79	17.06.2011	2011	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	370.79	17.06.2011	2011	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	337.75	17.06.2011	2011	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		MAY 30-31, COMMUTE 8A, PDS	168.88	17.06.2011	2011	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		JUN 1, COMMUTE 8B, PD	135.83	17.06.2011	2011	ALLAN MACMASTER MLA	JUN TRAVEL
638100	M L A		JUN 7-8, COMMUTE 9, PDS	271.66	17.06.2011	2011	ALLAN MACMASTER MLA	JUN TRAVEL
638100	M L A		JUN 14-15, COMMUTE 10, PDS	271.66	17.06.2011	2011	ALLAN MACMASTER MLA	JUN TRAVEL
638100	M L A		JUN 27-28, COMMUTE 11, PDS	271.66	23.08.2011	2011	ALLAN MACMASTER MLA	JUL TRAVEL
638100	M L A		JUL 5-7, COMMUTE 12, PDS	304.71	23.08.2011	2011	ALLAN MACMASTER MLA	JUL TRAVEL
638100	M L A		JUL 19-21, COMMUTE 13, PDS	304.70	23.08.2011	2011	ALLAN MACMASTER MLA	JUL TRAVEL
638100	M L A		AUG 24-26, COMMUTE 14, PDS	304.71	22.09.2011	2011	ALLAN MACMASTER MLA	AUG TRAVEL
638100	M L A		AUG 29-31, COMMUTE 15, PDS	304.70	22.09.2011	2011	ALLAN MACMASTER MLA	AUG TRAVEL
* Inve - Living Expenses				7,089.78				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, APR RENT	1,100.00	10.04.2011	2011	ALLAN MACMASTER MLA	APR LA
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, MAY RENT	1,100.00	17.06.2011	2011	ALLAN MACMASTER MLA	MAY LA
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, JUNE RENT	1,100.00	17.06.2011	2011	ALLAN MACMASTER MLA	JUNE LA
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, JUL RENT	1,100.00	23.08.2011	2011	ALLAN MACMASTER MLA	JUL LA
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, AUG RENT	1,100.00	23.08.2011	2011	ALLAN MACMASTER MLA	AUG LA
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, SEP RENT	1,100.00	22.09.2011	2011	ALLAN MACMASTER MLA	SEP LA
784100	Telecommunications		EASTLINK, MAR 10, CABLE	78.60	10.04.2011	2011	ALLAN MACMASTER MLA	APR LA
784100	Telecommunications		EASTLINK, APR 10, CABLE	78.60	17.06.2011	2011	ALLAN MACMASTER MLA	MAY LA
784100	Telecommunications		EASTLINK, MAY 10, CABLE	78.60	17.06.2011	2011	ALLAN MACMASTER MLA	JUNE LA
784100	Telecommunications		EASTLINK, JUN 10, CABLE	80.63	23.08.2011	2011	ALLAN MACMASTER MLA	JUL LA
784100	Telecommunications		EASTLINK, JUL 10, CABLE	80.63	23.08.2011	2011	ALLAN MACMASTER MLA	AUG LA
784100	Telecommunications		EASTLINK, AUG 11, CABLE	92.72	22.09.2011	2011	ALLAN MACMASTER MLA	SEP LA
* Inve - Franking and Travel Expenses				2,012.60				
638100	M L A		APR 2, FRANKING & TRAVEL	39.79	30.04.2011	2011	ALLAN MACMASTER MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 28-30, FRANKING & TRAVEL	106.10	17.06.2011	2011	ALLAN MACMASTER MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 2-30, FRANKING & TRAVEL	714.52	30.06.2011	2011	ALLAN MACMASTER MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 8-30, FRANKING & TRAVEL	802.39	29.08.2011	2011	ALLAN MACMASTER MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 2-28, FRANKING & TRAVEL	349.80	22.09.2011	2011	ALLAN MACMASTER MLA	AUG FRANKING & TRAVEL
* Inve - Constituency Expenses				8,455.90				
761200	Misc. Office Expense		THE ORAN, 68185, COMMUNICATIONS	479.48	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense		THE REPORTER, 202733, COMMUNICATIONS	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense		THE REPORTER, 203365, COMMUNICATIONS	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense		THE REPORTER, 203788, COMMUNICATIONS	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense		THE ORAN, 68409, COMMUNICATIONS	75.85	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense		THE REPORTER, 204876, COMMUNICATIONS	70.56	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
761200	Misc. Office Expense		THE REPORTER, 205647, COMMUNICATIONS	106.00	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
761200	Misc. Office Expense		THE ORAN, 68666, COMMUNICATIONS	151.70	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
761200	Misc. Office Expense		THE REPORTER, 209914, COMMUNICATIONS	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	AUG EXP
761200	Misc. Office Expense		THE REPORTER, 210737, COMMUNICATIONS	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	AUG EXP
761200	Misc. Office Expense		THE ORAN, 69603, COMMUNICATIONS	151.71	22.09.2011	2011	ALLAN MACMASTER MLA	AUG EXP
761200	Misc. Office Expense		THE REPORTER, 207590, COMMUNICATIONS	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
761200	Misc. Office Expense		THE REPORTER, 208507, COMMUNICATIONS	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
761200	Misc. Office Expense		THE ORAN, 69173, COMMUNICATIONS	227.55	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7147983, PHONE	135.22	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 7697220, PHONE	136.71	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 8754097, PHONE	144.84	29.08.2011	2011	ALLAN MACMASTER MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8245570, PHONE	150.44	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	309.54	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 7, CELL	177.43	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	215.03	29.08.2011	2011	ALLAN MACMASTER MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	228.32	22.09.2011	2011	ALLAN MACMASTER MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	257.60	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
786100	Equipment Repairs		COMPUTER CONNECTIONS, 67017, SERVICE	98.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
789200	Advertising		THE REPORTER, 202148, AD	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
789200	Advertising		THE REPORTER, 202420, AD	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP

789200	Advertising		THE REPORTER, 203136, AD	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
789200	Advertising		THE REPORTER, 204067, AD	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
789200	Advertising		THE REPORTER, 206571, AD	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
789200	Advertising		THE REPORTER, 209144, AD	106.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	269.00	20.04.2011	2011	ALLAN MACMASTER MLA	THOMAS JANSEN 4146
811300	Office Rentals		ANN WALKER, APR RENT	700.00	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
811300	Office Rentals		ANN WALKER, MAY RENT	700.00	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
811300	Office Rentals		ANN WALKER, JUL RENT	700.00	29.08.2011	2011	ALLAN MACMASTER MLA	JUL EXP
811300	Office Rentals		ANN WALKER, AUG RENT	700.00	22.09.2011	2011	ALLAN MACMASTER MLA	AUG EXP
811300	Office Rentals		ANN WALKER, JUN RENT	700.00	22.09.2011	2011	ALLAN MACMASTER MLA	JUN EXP
** Kings North - Member Expenses				27,198.92				
* KiNt - Other Travel Expenses				2,980.16				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	239.82	12.05.2011	2011	JAMES E MORTON MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	239.82	12.05.2011	2011	JAMES E MORTON MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	206.77	12.05.2011	2011	JAMES E MORTON MLA	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	206.77	12.05.2011	2011	JAMES E MORTON MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	239.82	30.05.2011	2011	JAMES E MORTON MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	239.82	30.05.2011	2011	JAMES E MORTON MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	206.77	30.05.2011	2011	JAMES E MORTON MLA	MAY TRAVEL
638100	M L A		MAY 25, COMMUTE 8, PD	107.65	12.07.2011	2011	JAMES E MORTON MLA	JUNE TRAVEL
638100	M L A		JUN 6, COMMUTE 9	74.60	12.07.2011	2011	JAMES E MORTON MLA	JUNE TRAVEL
638100	M L A		JUN 7, CS PD	107.64	12.07.2011	2011	JAMES E MORTON MLA	JUNE TRAVEL
638100	M L A		JUN 15, COMMUTE 10, PD	107.64	12.07.2011	2011	JAMES E MORTON MLA	JUNE TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	464.83	12.07.2011	2011	JAMES E MORTON MLA	JUNE TRAVEL
638100	M L A		JUL 6, COMMUTE 11, PD	107.65	29.07.2011	2011	JAMES E MORTON MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 12, PD	107.64	29.07.2011	2011	JAMES E MORTON MLA	JUL TRAVEL
638100	M L A		JUL 21, COMMUTE 13, PD	107.64	29.07.2011	2011	JAMES E MORTON MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 14, PD	107.64	29.07.2011	2011	JAMES E MORTON MLA	JUL TRAVEL
638100	M L A		AUG 24, COMMUTE 15, PD	107.64	25.08.2011	2011	JAMES E MORTON MLA	AUG TRAVEL
* KiNt - Living Expenses				6,424.00				
639100	MLA Living Allowance		2730979 CANADA INC, APR RENT	1,020.00	12.05.2011	2011	JAMES E MORTON MLA	APR LA
639100	MLA Living Allowance		2730979 CANADA INC, MAY RENT	1,020.00	30.05.2011	2011	JAMES E MORTON MLA	MAY LA
639100	MLA Living Allowance		2730979 CDA INC, APR RENT	1,045.00	07.07.2011	2011	JAMES E MORTON MLA	LA RENT
639100	MLA Living Allowance		2730979 CANADA INC, JUN RENT	1,020.00	12.07.2011	2011	JAMES E MORTON MLA	JUN LA
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,045.00	01.08.2011	2011	JAMES E MORTON MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,045.00	01.09.2011	2011	JAMES E MORTON MLA	LA Rent
798100	Insurance Premiums		ALLIED INSURANCE, 66739, APT INSURANCE	229.00	12.07.2011	2011	JAMES E MORTON MLA	JUN LA
* KiNt - Franking and Travel Expenses				2,134.81				
638100	M L A		APR 9-30, FRANKING & TRAVEL	251.99	12.05.2011	2011	JAMES E MORTON MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-21, FRANKING & TRAVEL	249.67	30.05.2011	2011	JAMES E MORTON MLA	MAY FRANKING & TRAVEL
638100	M L A		MAY 24 - JUN 28, FRANKING & TRAVEL	274.87	12.07.2011	2011	JAMES E MORTON MLA	JUNE FRANKING & TRAVEL
638100	M L A		JUL 1-25, FRANKING & TRAVEL	197.95	29.07.2011	2011	JAMES E MORTON MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 15-21, FRANKING & TRAVEL	86.87	25.08.2011	2011	JAMES E MORTON MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 630554, POSTAGE & PO BOX RENTAL	299.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761400	Postage		CANADA POST, 187873, POSTAGE	64.00	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
761400	Postage		CANADA POST, 634679, POSTAGE	710.46	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
* KiNt - Constituency Expenses				15,659.95				
615100	Casual Employees		Pay Ending 16.07.11	15.60	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	468.00	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	421.20	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	234.00	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	288.60	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	756.60	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 16.07.11	0.39	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	28.16	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	24.69	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	10.76	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	14.82	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	49.65	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		OUR COMMUNITY OUR HEALTH CAMPAIGN, 2 TICKETS	150.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense		HOME HARDWARE, MAR 28, CLEANING SUPPLIES	31.23	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense		KINGS CO SCHIZOPHRENIA SOCIETY, MAR 30, TICKET	10.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense		RD CHISHOLM, 431871, OFFICE SUPPLIES	9.99	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense		DUCKS UNLIMITED, APR 11, TICKET	40.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense		PROTOCOL, 14191, PINS	70.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense		FIELDWOOD HERITAGE SOCIETY, APR 18, TICKET	25.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP

761200	Misc. Office Expense			BETWEEN THE BUSHES RESTAURANT, APR 16, TICKET	34.50	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 71124, COMMUNICATIONS	222.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 940, CARDS	100.00	18.05.2011	2011	JAMES E MORTON MLA	MLA CONSTITUENCY EXP
761200	Misc. Office Expense			CENTREVILLE HALL, APR 30, TICKET	12.00	30.05.2011	2011	JAMES E MORTON MLA	MAY EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 72125, COMMUNICATIONS	233.85	30.05.2011	2011	JAMES E MORTON MLA	MAY EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 951, CERTIFICATES	100.00	31.05.2011	2011	JAMES E MORTON MLA	MAY EXP
761200	Misc. Office Expense			LOONIES & TOONIES, MAY 7, CARDS	3.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense			APPLE BLOSSOM FESTIVAL CORONATION, MAY 27, TICKET	10.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense			LOONIES & TOONIES, MAY 31, CARDS	4.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 73167, COMMUNICATIONS	233.85	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense			HOME HARDWARE, MAY 22, CLEANING SUPPLIES	31.19	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense			SAVE EASY, 6220, COFFEE SUPPLIES & SOAP	14.17	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense			HABITAT FOR HUMANITY AUCTION, JUN 11, TICKET	50.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense			RD CHISHOLM, 439021, SEALS	47.94	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense			RD CHISHOLM, 438729, SEALS, PENS, MSG BOOK	27.97	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, INV 969, GREETING CARDS	100.00	29.07.2011	2011	JAMES E MORTON MLA	JULY EXP
761200	Misc. Office Expense			AVERYS FARM MARKET, 30767, COFFEE SUPPLIES	2.20	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense			EASTERN KINGS CHAMBER OF COMMERCE, JUL 5, TICKET	11.50	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense			R D CHISHOLM, 442119, FRAMES	167.88	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense			R D CHISHOLM, 44236, STAPLER, PENS, NOTEBOOKS ETC	30.23	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
761200	Misc. Office Expense			R D CHISHOLM, 442451, WALL POCKET	22.99	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
761200	Misc. Office Expense			R D CHISHOLM, 442581, ENVELOPES	7.00	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
761200	Misc. Office Expense			ZONE ALARM, A1312917758862, AV SOFTWARE	81.58	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
761200	Misc. Office Expense			R D CHISHOLM, 442994, FRAMES	167.88	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 6597069, BUNDLE	223.66	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
784100	Telecommunications			BELL ALIANT, 7147268, BUNDLE	223.79	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 7696524, BUNDLE	229.08	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 8244898, BUNDLE	226.43	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 8753435, BUNDLE	663.02	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
784700	Cellular Phones			BELL MOBILITY, FEB 16, CELL	142.62	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 16, CELL	140.13	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 16, CELL	144.41	30.05.2011	2011	JAMES E MORTON MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 16, CELL	140.13	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
784700	Cellular Phones			BELL ALIANT, E7551325, CELL UPGRADE	169.90	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUN 16, CELL	174.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUL 16, CELL	138.91	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
785200	Electricity	208	KWH	NS POWER, APR 5, ELECT	41.81	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
785200	Electricity	192	KWH	NS POWER, MAY 4, ELECT	39.69	30.05.2011	2011	JAMES E MORTON MLA	MAY EXP
785200	Electricity	170	KWH	NS POWER, JUN 3, ELECT	36.60	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
785200	Electricity	238	KWH	NS POWER, JUL 6, ELECT	45.57	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
789200	Advertising			EASTERN KINGS CHAMBER OF COMMERCE, MAR 12, AD	277.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
789200	Advertising			EVANGELINE CHAPT SYMPOSIUM ADMIN PROF,201104291,AD	35.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
789200	Advertising			THE CENTRE POST, 12011	80.00	30.05.2011	2011	JAMES E MORTON MLA	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 72451, AD	222.00	30.05.2011	2011	JAMES E MORTON MLA	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 74067, AD	222.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
789200	Advertising			SHEFFIELD MILLS COMMUNITY ASSOC, 2152011, AD	120.00	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75129, AD	351.01	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75876, AD	222.00	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
789200	Advertising			ROSS CREEK CENTRE FOR THE ARTS, 106, AD	125.00	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
789200	Advertising			VALLEY SUMMER THEATRE, VST201101, AD	275.00	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
789200	Advertising			THE VILLAGE COMMISSIONERS OF CANNING, 406, AD	120.00	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
793100	Janitorial Services			DONALD LLEWELLYN, 1, MAR CLEANING	72.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
793100	Janitorial Services			DONALD LLEWELLYN, 2, APR CLEANING	84.00	30.05.2011	2011	JAMES E MORTON MLA	MAY EXP
793100	Janitorial Services			DONALD LLEWELLYN, 3, MAY CLEANING	90.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
793100	Janitorial Services			DONALD LLEWELLYN, 4, JUN CLEANING	36.00	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
794100	Bank Charges			VALLEY CREDIT UNION, APR 29, BANK CHARGES	20.70	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
794100	Bank Charges			VALLEY CREDIT UNION, MAY 31, BANK CHARGES	11.70	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
794100	Bank Charges			VALLEY CREDIT UNION, JUN 30, BANK CHARGES	20.90	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
794100	Bank Charges			VALLEY CREDIT UNION, JUL 29, BANK CHARGES	13.50	25.08.2011	2011	JAMES E MORTON MLA	AUG EXP
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	325.00	20.04.2011	2011	JAMES E MORTON MLA	THOMAS JANSEN 4146
811300	Office Rentals			EDENS GARDENS PROPERTIES, APR RENT	899.99	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
811300	Office Rentals			EDENS GARDENS PROPERTIES, MAY RENT	900.00	30.05.2011	2011	JAMES E MORTON MLA	MAY EXP
811300	Office Rentals			Eden's Garden Properties - office rent	900.00	01.07.2011	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals			EDENS GARDENS PROPERTIES, JUN RENT	900.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
811300	Office Rentals			Eden's Garden Properties - office rent	900.00	01.08.2011	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals			Eden's Garden Properties - office rent	900.00	01.09.2011	2011	JAMES E MORTON MLA	Const Rent
813100	Equipment Purchases			R D CHISHOLM, 441870, FILE CABINET	192.98	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP

817100	Membership Dues		KINGS REG DEV AGENCY, 20102011081, MEMBERSHIP	10.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
817100	Membership Dues		FIELDWOOD HERITAGE SOCIETY, APR 18, MEMBERSHIP	15.00	12.05.2011	2011	JAMES E MORTON MLA	APR EXP
817100	Membership Dues		CMHA KINGS, MAY 3, MEMBERSHIP	5.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
819100	Other		ABBEYS SMART MOVE LTD, 145218, SURPLUS FURNITURE	170.00	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
** Kings South - Member Expenses				34,185.77				
* KiSt - Other Travel Expenses				2,602.28				
638100	M L A		APR 1, COMMUTE 1, LEG PDS	140.36	31.05.2011	2011	HON RAMONA JENNEX	APR TRAVEL
638100	M L A		APR 4-8, COMMUTE 2, LEG PDS	239.49	31.05.2011	2011	HON RAMONA JENNEX	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 3, LEG PDS	239.49	31.05.2011	2011	HON RAMONA JENNEX	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	206.44	31.05.2011	2011	HON RAMONA JENNEX	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 5, LEG PDS	206.44	31.05.2011	2011	HON RAMONA JENNEX	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	239.49	30.06.2011	2011	HON RAMONA JENNEX	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	239.49	30.06.2011	2011	HON RAMONA JENNEX	MAY TRAVEL
638100	M L A		MAY 16-20, COMMUTE 8, LEG PDS	206.44	30.06.2011	2011	HON RAMONA JENNEX	MAY TRAVEL
638100	M L A		MAY 24-27, COMMUTE 9	74.27	30.06.2011	2011	HON RAMONA JENNEX	MAY TRAVEL
638100	M L A		MAY 30-JUN 3, COMMUTE 10	80.92	14.07.2011	2011	HON RAMONA JENNEX	JUN TRAVEL
638100	M L A		JUN 6-10, COMMUTE 11	80.90	14.07.2011	2011	HON RAMONA JENNEX	JUN TRAVEL
638100	M L A		JUN 12-26, COMMUTE 12	80.90	14.07.2011	2011	HON RAMONA JENNEX	JUN TRAVEL
638100	M L A		JUN 27-30, COMMUTE 13	80.90	14.07.2011	2011	HON RAMONA JENNEX	JUN TRAVEL
638100	M L A		JUL 5-7, COMMUTE 14	75.60	16.08.2011	2011	HON RAMONA JENNEX	JUL TRAVEL
638100	M L A		JUL 11-14, COMMUTE 15	75.60	16.08.2011	2011	HON RAMONA JENNEX	JUL TRAVEL
638100	M L A		JUL 25-28, COMMUTE 16	75.60	16.08.2011	2011	HON RAMONA JENNEX	JUL TRAVEL
638100	M L A		AUG 2-5, COMMUTE 17	74.27	22.09.2011	2011	HON RAMONA JENNEX	AUG TRAVEL
638100	M L A		AUG 9-11, COMMUTE 18	74.27	22.09.2011	2011	HON RAMONA JENNEX	AUG TRAVEL
638100	M L A		AUG 19, COMMUTE 19,	37.14	22.09.2011	2011	HON RAMONA JENNEX	AUG TRAVEL
638100	M L A		AUG 22-25, COMMUTE 20	74.27	22.09.2011	2011	HON RAMONA JENNEX	AUG TRAVEL
* KiSt - Living Expenses				8,735.74				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,370.00	01.05.2011	2011	HON RAMONA JENNEX	LA Rent
639100	MLA Living Allowance		2730979 CDA INC, APT RENT	1,370.00	02.05.2011	2011	HON RAMONA JENNEX	LA RENT
639100	MLA Living Allowance		2730979 CDA INC, APT RENT	1,370.00	02.05.2011	2011	HON RAMONA JENNEX	LA RENT
639100	MLA Living Allowance		2730979 CANADA INC, APT RENT	1,370.00	30.05.2011	2011	HON RAMONA JENNEX	APR LA
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.06.2011	2011	HON RAMONA JENNEX	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.07.2011	2011	HON RAMONA JENNEX	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.08.2011	2011	HON RAMONA JENNEX	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.09.2011	2011	HON RAMONA JENNEX	LA Rent
784100	Telecommunications		BELL ALIANT, APR 18, BUNDLE	76.52	30.05.2011	2011	HON RAMONA JENNEX	APR LA
784100	Telecommunications		BELL ALIANT, MAY 18, BUNDLE	75.33	30.06.2011	2011	HON RAMONA JENNEX	MAY LA
784100	Telecommunications		BELL ALIANT, JUN 18, BUNDLE	76.07	14.07.2011	2011	HON RAMONA JENNEX	JUN LA
784100	Telecommunications		BELL ALIANT, JUL 18, BUNDLE	75.71	16.08.2011	2011	HON RAMONA JENNEX	JUL LA
784100	Telecommunications		BELL ALIANT, AUG 18, BUNDLE	76.11	15.09.2011	2011	HON RAMONA JENNEX	AUG LA
* KiSt - Franking and Travel Expenses				2,352.99				
638100	M L A		APR 2-30, FRANKING & TRAVEL	202.92	17.05.2011	2011	HON RAMONA JENNEX	APR FRANKING & TRAVEL
638100	M L A		MAY 7-29, FRANKING & TRAVEL	159.82	30.06.2011	2011	HON RAMONA JENNEX	MAY FRANKING & TRAVEL
638100	M L A		JUN 2-28, FRANKING & TRAVEL	526.52	14.07.2011	2011	HON RAMONA JENNEX	JUN FRANKING & TRAVEL
638100	M L A		JUL1-31, FRANKING & TRAVEL	208.23	16.08.2011	2011	HON RAMONA JENNEX	JUL FRANKING & TRAVEL
638100	M L A		AUG2-28, FRANKING & TRAVEL	122.35	15.09.2011	2011	HON RAMONA JENNEX	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 92833, POSTAGE	59.00	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
761400	Postage		CANADA POST, 93940, POSTAGE	62.50	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
761400	Postage		CANADA POST, 94109, POSTAGE	59.00	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	952.65	31.08.2011	2011	HON RAMONA JENNEX	JUL FRANKING & TRAVEL
* KiSt - Constituency Expenses				20,494.76				
615100	Casual Employees		Pay Ending 21.05.11	973.44	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	449.28	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	312.00	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	312.00	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	305.76	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	156.00	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	305.76	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	156.00	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	305.76	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	312.00	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 21.05.11	52.44	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	26.78	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	16.55	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	16.56	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	16.09	16.07.2011	2011		PP0000004340

627100	Fringe Benefits			Pay Ending 11.07.30	4.95	30.07.2011	2011		PP0000004353
627100	Fringe Benefits			Pay Ending 11.08.13	16.09	13.08.2011	2011		PP0000004372
627100	Fringe Benefits			Pay Ending 11.08.27	4.95	27.08.2011	2011		PP0000004392
627100	Fringe Benefits			Pay Ending 10.09.11	16.09	10.09.2011	2011		PP0000004408
627100	Fringe Benefits			Pay Ending 24.09.11	16.55	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 930, CARDS	25.00	30.04.2011	2011	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense			MADERS PHARMACHOICE, F1000019, OFFICE SUPPLIES	4.29	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense			VALLEY REGIONAL HOSPITAL, APR 6, TICKET	75.00	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W72980, PAPER	39.99	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense			FRENCHYS, APR 10, FRAMES	2.83	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense			APRIL FLAVOURS, APR 28, TICKET	35.00	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 948, CERTIFICATES/FOLDERS	320.00	31.05.2011	2011	HON RAMONA JENNEX	MAY EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 957, CERTIFICATES	40.00	23.06.2011	2011	HON RAMONA JENNEX	JUN EXP
761200	Misc. Office Expense			ACADIA UNIVERSITY, MAY 9, TICKETS	20.00	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
761200	Misc. Office Expense			BOX OF DELIGHTS, 768046, TICKET, CARDS	47.90	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
761200	Misc. Office Expense			HOME HARDWARE, DOWEL	4.98	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
761200	Misc. Office Expense			FOODLAND, 9215, TISSUE, BAGS	13.28	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
761200	Misc. Office Expense			INNOVATIVE, 1238, THUMB DRIVE	39.99	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
761200	Misc. Office Expense			CANADIAN TIRE, 60, GARBAGE BAGS	3.03	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, V78778, SEALS	75.61	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
761200	Misc. Office Expense			I NICKERSON, CA EXP	97.81	14.07.2011	2011	HON RAMONA JENNEX	JUN CA EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W80508, TONER	159.31	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
761200	Misc. Office Expense			STAPLES, 14981, NOTEBOOK	3.15	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
761200	Misc. Office Expense			LOONIES & TOONIES, JUL 30, POST IT NOTES	2.00	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 973, CERTIFICATES	60.00	22.08.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense			THE PRINTER, 62733, FLYERS	868.94	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense			EDALENE THEATRE, AUG 26, TICKET	10.00	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense			VALLEY STATIONERS, V84244, TONER	154.09	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W85283, TONER	157.17	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W85285, FOLDERS	11.21	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761200	Misc. Office Expense			R D CHISHOLM LTD, 446742, TONER	140.00	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
761900	Security Services			COUNTERFORCE, 6902363, SECURITY	34.90	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
761900	Security Services			COUNTERFORCE, 6977482, SECURITY	34.90	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
761900	Security Services			COUNTERFORCE, 7015856, SECURITY	34.90	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
761900	Security Services			COUNTERFORCE, R7053608, SCURITY	34.90	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
784100	Telecommunications			BELL ALIANT, 6848326, BUNDLE	237.30	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
784100	Telecommunications			BELL ALIANT, 7398001, BUNDLE	231.37	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
784100	Telecommunications			BELL ALIANT, 7947426, BUNDLE	233.33	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
784100	Telecommunications			BELL ALIANT, 8479718, BUNDLE	231.88	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
784100	Telecommunications			BELL ALIANT, 8984460, BUNDLE	236.23	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
785200	Electricity	5,044	KWH	NS POWER, MAR 18, ELECT	597.30	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
785200	Electricity	3,260	KWH	NS POWER, MAY 18, ELECT	393.03	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
785200	Electricity	1,583	KWH	NS POWER, JUL 19, ELECT	201.03	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
786100	Equipment Repairs			INNOVATIVE, 1219, ALIANT TECH SUPPORT	75.00	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
786100	Equipment Repairs			INNOVATIVE, 1325, SERVICE	90.00	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
786600	IT Hardware Maint.			INNOVATIVE, 1376, SERVICE	60.00	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
789200	Advertising			CENTRAL KINGS RURAL HIGH SCHOOL YEARBOOK, 2, AD	90.00	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
789200	Advertising			TRANSCONTINENTAL, 71123, AD	207.88	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
789200	Advertising			TRANSCONTINENTAL, 69249, AD	55.00	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
789200	Advertising			TRANSCONTINENTAL, 71778, AD	55.00	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 72450, AD	207.88	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 73166, AD	55.00	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
789200	Advertising			ACADIA STUDENT UNION, 103175, AD	75.00	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 74066, AD	207.88	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 74783, AD	55.00	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
789200	Advertising			VALLEY SUMMER THEATRE, 201103, AD	150.00	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
789200	Advertising			TRANSCONTINENTAL 75498, AD	55.00	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
789200	Advertising			TRANSCONTINENTAL 75875, AD	152.88	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
789200	Advertising			TRANSCONTINENTAL 76148, AD	55.00	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 76827, AD	55.00	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 77233, AD	152.88	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 77543, AD	55.00	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
793100	Janitorial Services			KINGS JANITORIAL, 895, APR 3-24, CLEANING SERVICES	142.00	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
793100	Janitorial Services			KINGS JANITORIAL, 940, MAY CLEANING	177.50	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
793100	Janitorial Services			KINGS JANITORIAL, 983, JUN CLEANING	142.00	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
793100	Janitorial Services			KINGS JANITORIAL, 1110, AUG CLEANING	142.00	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
793100	Janitorial Services			KINGS JANITORIAL, 1056, JUL CLEANING	177.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP

794100	Bank Charges		VALLEY CREDIT UNION, AUG 31, BANK CHARGES	7.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
794100	Bank Charges		VALLEY CREDIT UNION, APR 29, BANK CHARGES	7.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
794100	Bank Charges		VALLEY CREDIT UNION, MAY 31, BANK CHARGES	7.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
794100	Bank Charges		VALLEY CREDIT UNION, JUN 30, BANK CHARGES	7.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
794100	Bank Charges		VALLEY CREDIT UNION, JUL 29, BANK CHARGES	7.50	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON RAMONA JENNEX	THOMAS JANSEN 4146
811300	Office Rentals		S FRASER REAL ESTATE, ADDL APR RENT	379.49	28.04.2011	2011	HON RAMONA JENNEX	APR EXP
811300	Office Rentals		S. Fraser Real Estate - office rent	1,030.00	01.05.2011	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals		S FRASER REAL ESTATE, MAY ADDL RENT	330.00	02.05.2011	2011	HON RAMONA JENNEX	MAY EXP
811300	Office Rentals		S FRASER REAL ESTATE, APR RENT	1,409.47	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
811300	Office Rentals		S. Fraser Real Estate - office rent	1,409.50	01.06.2011	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals		S FRASER REAL ESTATE, MAY ADDL RENT	330.00	30.06.2011	2011	HON RAMONA JENNEX	JUN EXP
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.07.2011	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.08.2011	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.09.2011	2011	HON RAMONA JENNEX	Const Rent
818100	Subscr Periodicals		CHRONICLE HERALD, APR 26, SUBSCRIPTION	8.69	20.05.2011	2011	HON RAMONA JENNEX	APR EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAY 26 SUBSCRIPTION	8.69	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUL 26, SUBSCRIPTION	8.69	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JUN 26 SUBSCRIPTION	8.69	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
818100	Subscr Periodicals		CHRONICLE HERALD, AUG 26, SUBSCRIPTION	8.69	28.09.2011	2011	HON RAMONA JENNEX	AUG EXP
** Kings West - Member Expenses				31,287.87				
* KiWt - Other Travel Expenses				4,799.42				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	264.68	20.04.2011	2011	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		APR 11-13, COMMUTE 2, LEG PDS	198.60	20.04.2011	2011	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		APR 14-15, COMMUTE 3, PDS	165.56	29.04.2011	2011	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	231.65	12.05.2011	2011	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 5, LEG PDS	231.64	12.05.2011	2011	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 6A, LEG PDS	214.95	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 7, COMMUTE 6B	49.73	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 9-11, COMMUTE 7, LEG PDS	198.60	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 11-12, COMMUTE 8, LEG PDS	165.56	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 9A, LEG PDS	181.90	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 20, COMMUTE 9B, PD	82.77	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 24-26, COMMUTE 10, PDS	198.60	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		JUN 1-2, COMMUTE 11, PDS	165.56	29.07.2011	2011	LEO GLAVINE MLA	JUN TRAVEL
638100	M L A		JUN 7-9, COMMUTE 12, PDS	198.59	29.07.2011	2011	LEO GLAVINE MLA	JUN TRAVEL
638100	M L A		JUN 14-15, COMMUTE 13, PDS	165.56	29.07.2011	2011	LEO GLAVINE MLA	JUN TRAVEL
638100	M L A		JUN 21-23, COMMUTE 14, PDS	198.60	29.07.2011	2011	LEO GLAVINE MLA	JUN TRAVEL
638100	M L A		JUN 27-29, COMMUTE 15, PDS	198.60	29.07.2011	2011	LEO GLAVINE MLA	JUN TRAVEL
638100	M L A		JUL 5-7, COMMUTE 16, PDS	198.60	16.08.2011	2011	LEO GLAVINE MLA	JUL TRAVEL
638100	M L A		JUL 12-14, COMMUTE 17, PDS	198.60	16.08.2011	2011	LEO GLAVINE MLA	JUL TRAVEL
638100	M L A		JUL 19-21, COMMUTE 18, PDS	198.60	16.08.2011	2011	LEO GLAVINE MLA	JUL TRAVEL
638100	M L A		JUL 26-28, COMMUTE 19, PDS	198.60	16.08.2011	2011	LEO GLAVINE MLA	JUL TRAVEL
638100	M L A		AUG 2-4, COMMUTE 20, PDS	198.59	22.09.2011	2011	LEO GLAVINE MLA	AUG TRAVEL
638100	M L A		AUG 9-11, COMMUTE 21, PDS	198.60	22.09.2011	2011	LEO GLAVINE MLA	AUG TRAVEL
638100	M L A		AUG 16-17, COMMUTE 22, PDS	165.56	22.09.2011	2011	LEO GLAVINE MLA	AUG TRAVEL
638100	M L A		AUG 25-26, COMMUTE 23, PDS	165.56	22.09.2011	2011	LEO GLAVINE MLA	AUG TRAVEL
638100	M L A		AUG 30-31, COMMUTE 24, PDS	165.56	22.09.2011	2011	LEO GLAVINE MLA	AUG TRAVEL
639100	MLA Living Allowance		APR 14-15, COMMUTE 3, PDS	165.56	29.04.2011	2011	LEO GLAVINE MLA	APR TRAVEL
639100	MLA Living Allowance		APR 14-15, COMMUTE 3, LEG PDS	165.56	20.04.2011	2011	LEO GLAVINE MLA	APR TRAVEL
* KiWt - Living Expenses				733.04				
784100	Telecommunications		BELL ALIANT, APR 6, PHONE	80.82	12.05.2011	2011	LEO GLAVINE MLA	APR LA
784100	Telecommunications		BELL ALIANT, APR 3, INTERNET	57.95	12.05.2011	2011	LEO GLAVINE MLA	APR LA
784100	Telecommunications		BELL ALIANT, MAY 6, PHONE	80.82	26.05.2011	2011	LEO GLAVINE MLA	MAY LA
784100	Telecommunications		BELL ALIANT, MAY 3, INTERNET	63.28	26.05.2011	2011	LEO GLAVINE MLA	MAY LA
784100	Telecommunications		BELL ALIANT, JUN 6, PHONE	80.82	29.07.2011	2011	LEO GLAVINE MLA	JUL LA
784100	Telecommunications		BELL ALIANT, JUN 3, INTERNET	65.95	29.07.2011	2011	LEO GLAVINE MLA	JUL LA
784100	Telecommunications		BELL ALIANT, JUL 6, PHONE	80.82	23.08.2011	2011	LEO GLAVINE MLA	AUG LA
784100	Telecommunications		BELL ALIANT, AUG 6, PHONE	75.87	22.09.2011	2011	LEO GLAVINE MLA	SEP LA
785200	Electricity	385	KWHNS POWER, APR 27, ELECT	63.85	26.05.2011	2011	LEO GLAVINE MLA	MAY LA
785200	Electricity	551	KWHNS POWER, JUN 29, ELECT	82.86	23.08.2011	2011	LEO GLAVINE MLA	AUG LA
* KiWt - Franking and Travel Expenses				4,676.18				
638100	M L A		APR 1-15, FRANKING & TRAVEL	414.46	20.04.2011	2011	LEO GLAVINE MLA	APR FRANKING & TRAVEL
638100	M L A		APR 16-30, FRANKING & TRAVEL	588.86	12.05.2011	2011	LEO GLAVINE MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-31, FRANKING & TRAVEL	818.96	13.06.2011	2011	LEO GLAVINE MLA	MAY FRANKING & TRAVEL
638100	M L A		MAY 31-JUN 30, FRANKING & TRAVEL	955.24	29.07.2011	2011	LEO GLAVINE MLA	JUN FRANKING & TRAVEL

638100	M L A		JUL 1-31, FRANKING & TRAVEL	831.57	16.08.2011	2011	LEO GLAVINE MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 1-29, FRANKING & TRAVEL	864.06	22.09.2011	2011	LEO GLAVINE MLA	AUG FRANKING & TRAVEL
761400	Postage		ALTIMAX, AL542583, COURIER	20.86	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
761400	Postage		ALTIMAX, A1542584, COURIER	21.39	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
761400	Postage		ALTIMAX COURIER, 128657, COURIER	21.39	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761400	Postage		CANADA POST, 313005, POSTAGE	59.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761400	Postage		ALTIMAX COURIER, 129765, COURIER	21.39	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
761400	Postage		CANADA POST, 319241, POSTAGE	59.00	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
* KiWt - Constituency Expenses				21,079.23				
615100	Casual Employees		Pay Ending 09.04.11	149.76	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	299.52	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	542.88	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	224.64	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	299.52	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	299.52	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	299.52	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	299.52	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	299.52	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	299.52	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	299.52	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	299.52	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	299.52	24.09.2011	2011		PP0000004420
626100	Other Earnings		Pay Ending 09.04.11	138.46	09.04.2011	2011		PP0000004196
626100	Other Earnings		Pay Ending 23.04.11	230.77	23.04.2011	2011		PP0000004213
626100	Other Earnings		Pay Ending 07.05.11	230.77	07.05.2011	2011		PP0000004230
626100	Other Earnings		Pay Ending 21.05.11	230.77	21.05.2011	2011		PP0000004274
626100	Other Earnings		Pay Ending 04.06.11	461.54	04.06.2011	2011		PP0000004284
626100	Other Earnings		Pay Ending 18.06.11	858.46	18.06.2011	2011		PP0000004299
626100	Other Earnings		Pay Ending 11.07.02	212.31	02.07.2011	2011		PP0000004309
626100	Other Earnings		Pay Ending 16.07.11	212.31	16.07.2011	2011		PP0000004340
626100	Other Earnings		Pay Ending 11.07.30	212.31	30.07.2011	2011		PP0000004353
626100	Other Earnings		Pay Ending 11.08.13	212.31	13.08.2011	2011		PP0000004372
626100	Other Earnings		Pay Ending 11.08.27	212.31	27.08.2011	2011		PP0000004392
626100	Other Earnings		Pay Ending 10.09.11	212.31	10.09.2011	2011		PP0000004408
626100	Other Earnings		Pay Ending 24.09.11	212.31	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	3.73	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	7.46	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	13.52	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		BENEFITS PPE APR 23, 2011	63.07	20.05.2011	2011	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
627100	Fringe Benefits		BENEFITS PPE MAY 7, 2011	63.07	20.05.2011	2011	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
627100	Fringe Benefits		Pay Ending 21.05.11	5.60	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		BENEFITS PPE MAY 21, 2011	63.07	31.05.2011	2011	LEO GLAVINE MLA	MAY EXP
627100	Fringe Benefits		Pay Ending 04.06.11	7.46	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	7.46	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		BENEFITS PPE JUN 4 & JUN 18, 2011	71.45	30.06.2011	2011	LEO GLAVINE MLA	JUN EXP
627100	Fringe Benefits		Pay Ending 11.07.02	7.46	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	7.46	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		BENEFITS PPE JULY 16, 2011	34.73	29.07.2011	2011	LEO GLAVINE MLA	JULY EXP
627100	Fringe Benefits		BENEFITS PPE JULY 2, 2011	34.73	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
627100	Fringe Benefits		Pay Ending 11.07.30	7.46	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		BENEFITS PPE JULY 30, 2011	34.73	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
627100	Fringe Benefits		Pay Ending 11.08.13	7.46	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	7.46	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		BENEFITS PPE AUG 13, 2011	34.73	31.08.2011	2011	LEO GLAVINE MLA	AUG EXP
627100	Fringe Benefits		BENEFITS PPE AUG 27, 2011	34.73	31.08.2011	2011	LEO GLAVINE MLA	AUG EXP
627100	Fringe Benefits		Pay Ending 10.09.11	7.46	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	7.46	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		BENEFITS PPE SEPT 10, 2011	34.73	30.09.2011	2011	LEO GLAVINE MLA	SEP EXP
627100	Fringe Benefits		BENEFITS PPE SEPT 24, 2011	34.73	30.09.2011	2011	LEO GLAVINE MLA	SEP EXP
651100	Professional Service		RAYMOND BEAUDOIN DESIGNER, 11030, WEBSITE UPDATES	50.00	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
651100	Professional Service		MEGAN VENNER, 93, WRITING SERVICES	242.80	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
651100	Professional Service		MEGAN VENNER, 96, WRITING SERVICES	224.00	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
651100	Professional Service		MEGAN VENNER, 97, WRITING SERVICES	216.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
651100	Professional Service		RAYMOND BEAUDOIN DESIGNER, 11042, WEBSITE UPDATE	50.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
651100	Professional Service		MEGAN VENNER, 98, WRITING SERVICES	223.60	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
651100	Professional Service		R BEAUDOIN DESIGNER, 11037, DOMAIN REG & HOSTING	183.91	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP

651100	Professional Service		R BEAUDOIN DESIGNER, 11038, WEBSITE UPDATE	50.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
651100	Professional Service		MEGAN VENNER, 100, WRITING SERVICES	219.59	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
651100	Professional Service		RAYMOND BEAUDOIN, 11060, JUN & JUL WEBSITE	100.00	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
761200	Misc. Office Expense		R WARD, FEB 11, WATER & CUPS	17.00	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
761200	Misc. Office Expense		T & S OFFICE SUPPLIES, 19245, CERTIFICATES	6.02	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
761200	Misc. Office Expense		T & S OFFICE SUPPLIES, 19263, CERTIFICATES	21.06	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
761200	Misc. Office Expense		VALLEY STATIONERS LTD, V68251, PAPER	39.99	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
761200	Misc. Office Expense		SOURCE BINDING, 16357, CERTIFICATE HOLDERS	180.00	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
761200	Misc. Office Expense		FLAG EMPORIUM, 10282, ACADIA FLAG	70.98	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
761200	Misc. Office Expense		VALLEY STATIONERS LTD, W70129, OFFICE SUPPLIES	54.35	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
761200	Misc. Office Expense		VALLEY STATIONERS LTD, W71692, PAPER	5.99	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense		ACADIA UNIVERSITY, 11771102146005LG, TICKET	125.00	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense		FLAG EMPORIUM, 10128, NS FLAG	139.98	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense		R WARD, 24, WATER	6.00	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense		NS LEADERSHIP PRAYER BREAKFAST, MAR 3, TICKET	35.00	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS LTD, 19496, CERTIFICATES	12.03	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense		RECREATION NS, 3459, TICKET	31.30	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense		VALLEY STATIONERS LTD, W75705, PAPER	40.79	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 961, CERTIFICATES	10.00	30.06.2011	2011	LEO GLAVINE MLA	JUN EXP
761200	Misc. Office Expense		NS PROTOCL OFFICE, 14168, PINS	70.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		NS PROTOCL OFFICE, 14270, PINS	105.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		PROSTATE CANCER CANADA, APR 27, TICKET	125.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		WALMART, 7278, FRAMES	50.79	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS, 19871, CERTIFICATES	54.16	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		R WARD, 34, WATER	12.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
761200	Misc. Office Expense		SOURCE BINDING, 16767, CERTIFICATES, FOLDERS	92.50	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS LTD, 20796, CARDS	86.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
761200	Misc. Office Expense		R WARD, 35, WATER	6.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS LTD, 20526, CERTIFICATES	22.57	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, JUN 21, CLEANING SUPPLIES	41.21	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS LTD, 20171, CERTIFICATES	42.12	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS LTD, 20615, CARDS	68.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS, 20882, CERTIFICATES	6.02	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W77281, OFFICE SUPPLIES	51.33	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
784100	Telecommunications		EASTLINK, MAR 17, BUNDLE	42.95	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
784100	Telecommunications		EASTLINK, 2730887, PHONE	147.56	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 17, BUNDLE	42.95	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
784100	Telecommunications		EASTLINK, 2760517, PHONE	129.54	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 19, BUNDLE	42.95	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
784100	Telecommunications		EASTLINK, 2786836, PHONE	138.30	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
784100	Telecommunications		EASTLINK, JUN 17, BUNDLE	42.95	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
784100	Telecommunications		EASTLINK, JUL 17, BUNDLE	42.95	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
784100	Telecommunications		EASTLINK, 2822884, PHONE	141.91	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
784700	Cellular Phones		ROGERS, 4456715831, CELL	82.29	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
784700	Cellular Phones		ROGERS, 4456715841, CELL	150.88	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
784700	Cellular Phones		ROGERS, 4456715851, CELL	108.72	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
784700	Cellular Phones		ROGERS, 4456715861, CELL	98.33	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
785200	Electricity	1,500	KWH NS POWER, APR 5, ELECT	203.47	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
785200	Electricity	960	KWH NS POWER, MAY 4, ELECT	135.90	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
785200	Electricity	660	KWH NS POWER, JUN 3, ELECT	98.37	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
785200	Electricity	750	KWH NS POWER, JUL 6, ELECT	109.64	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
785200	Electricity	690	KWH NS POWER, AUG 4, ELECT	102.12	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
789200	Advertising		TRANSCONTINENTAL, 64235, AD	74.00	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
789200	Advertising		ANNAPOLIS VALLEY CHEER CLUB, 1, AD	60.00	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
789200	Advertising		K ROCK 89.03, 17586, AD	240.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
789200	Advertising		WDS SALES & MARKETING, 10461, AD	129.68	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
789200	Advertising		WDS SALES & MARKETING, 10462, AD	129.68	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 73595, AD	70.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
789200	Advertising		LONG MARK DESIGNS, 1367, AD	365.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
789200	Advertising		BERWICK RECREATION DEPT, JUN 6, AD	100.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
789200	Advertising		WDS SALES & MARKETING, 10463, AD	129.68	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
789200	Advertising		WDS SALES & MARKETING, 10464, AD	129.68	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
789200	Advertising		WDS SALES & MARKETING, 10465, AD	129.68	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
793100	Janitorial Services		JUDY PINSENT, FEB 4-25 CLEANING	160.00	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
793100	Janitorial Services		JUDY PINSENT, MAR 4-25 CLEANING	160.00	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
793100	Janitorial Services		JUDY PINSENT, 9826, APR CLEANING	200.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
793100	Janitorial Services		JUDY PINSENT, 3950, MAY CLEANING	160.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP

793100	Janitorial Services		JUDY PINSENT, 3949, JUN CLEANING	160.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
793100	Janitorial Services		SQUEEGEE MAN, 10, APR - JUN WINDOW CLEANING	26.76	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
793100	Janitorial Services		JUDY PINSENT, 9830, JUL CLEANING	200.00	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
798100	Insurance Premiums		CC CLEVELAND INSURANCE LTD, 43693, INSURANCE	425.00	12.05.2011	2011	LEO GLAVINE MLA	APR EXP
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.04.2011	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.05.2011	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.06.2011	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals		BERWICK & DISTRICT VOL FIRE DEPT, 201104, APR RENT	75.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.07.2011	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.08.2011	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.09.2011	2011	LEO GLAVINE MLA	Const Rent
811900	Equipment Leases		DE LAGE LANDEN, 3623651, FEB COPIER	46.97	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
811900	Equipment Leases		DE LAGE LANDEN, 3663340, MAR COPIER	47.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
811900	Equipment Leases		DELAGE LANDEN, 3782219, JUN COPIER	37.17	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
811900	Equipment Leases		DELAGE LANDEN, 3820892, JUL COPIER	47.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
811900	Equipment Leases		DELAGE LANDEN, 3861095, AUG COPIER	47.00	22.09.2011	2011	LEO GLAVINE MLA	SEP EXP
817100	Membership Dues		ANNAPOLIS VALLEY CHAMBER OF COMMERCE,2011048, MSHP	100.00	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
818100	Subscr Periodicals		FARM FOCUS, MAR 3, SUBSCRIPTION	23.48	27.05.2011	2011	LEO GLAVINE MLA	MAY EXP
** Lunenburg - Member Expenses				31,284.04				
* Lune - Other Travel Expenses				2,728.55				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	228.55	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A		APR 11-12, COMMUTE 2, LEG PDS	129.42	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A		APR 13-15, COMMUTE 3, LEG PDS	162.46	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	195.50	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 5, LEG PDS	195.50	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	228.56	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	228.55	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 8A, LEG PDS	163.83	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 20, COMMUTE 8B, PD	64.70	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 25, COMMUTE 9, PD	96.37	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 31, HR PD	96.37	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		JUN 1, COMMUTE 10, PD	96.37	14.07.2011	2011	PAMELA D BIRDSALL MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	456.87	14.07.2011	2011	PAMELA D BIRDSALL MLA	JUN TRAVEL
638100	M L A		JUL 13, COMMUTE 11, PD	96.38	23.08.2011	2011	PAMELA D BIRDSALL MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 12, PD	96.37	23.08.2011	2011	PAMELA D BIRDSALL MLA	JUL TRAVEL
638100	M L A		AUG 10, COMMUTE 13, PD	96.38	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG TRAVEL
638100	M L A		AUG 16, COMMUTE 14, PD	96.37	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG TRAVEL
* Lune - Living Expenses				6,808.38				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,035.00	01.04.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,035.00	12.04.2011	2011	PAMELA D BIRDSALL MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144225	1,035.00	13.04.2011	2011	PAMELA D BIRDSALL MLA	Chq#3346453
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,035.00	01.05.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,035.00	01.06.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,035.00	01.07.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,035.00	01.08.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,060.00	01.09.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
639100	MLA Living Allowance		2730979 CANADA INC, JUL RENT INCREASE	25.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG LA
639100	MLA Living Allowance		2730979 CANADA INC, AUG RENT INCREASE	25.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG LA
784100	Telecommunications		BELL ALIANT, APR 3, PHONE	112.23	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR LA
784100	Telecommunications		BELL ALIANT, MAY 3, BUNDLE	113.86	27.06.2011	2011	PAMELA D BIRDSALL MLA	MAY LA
784100	Telecommunications		BELL ALIANT, JUN 3, BUNDLE	111.90	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN LA
784100	Telecommunications		BELL ALIANT, JUL 3, BUNDLE	92.77	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL LA
784100	Telecommunications		BELL ALIANT, AUG 3, BUNDLE	92.62	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG LA
* Lune - Franking and Travel Expenses				1,731.78				
638100	M L A		APR 2-17, FRANKING & TRAVEL	64.98	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 7-30, FRANKING & TRAVEL	92.50	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 2-30, FRANKING & TRAVEL	222.48	14.07.2011	2011	PAMELA D BIRDSALL MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-29, FRANKING & TRAVEL	321.95	23.08.2011	2011	PAMELA D BIRDSALL MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 4-29, FRANKING & TRAVEL	144.89	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 867935, POSTAGE	35.40	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	718.34	31.08.2011	2011	PAMELA D BIRDSALL MLA	JUL FRANKING & TRAVEL
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	131.24	31.08.2011	2011	PAMELA D BIRDSALL MLA	JUL FRANKING & TRAVEL
784100	Telecommunications		BELL ALIANT, MAY 3, BUNDLE	113.86	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY LA
784100	Telecommunications		BELL ALIANT, MAY 3, BUNDLE	113.86	27.06.2011	2011	PAMELA D BIRDSALL MLA	MAY LA
* Lune - Constituency Expenses				20,015.33				
615100	Casual Employees		Pay Ending 17.06.11	351.00	17.06.2011	2011		PP000004291

615100	Casual Employees			Pay Ending 11.07.02	351.00	02.07.2011	2011		PP0000004309
627100	Fringe Benefits			Pay Ending 17.06.11	19.46	17.06.2011	2011		PP0000004291
627100	Fringe Benefits			Pay Ending 11.07.02	19.46	02.07.2011	2011		PP0000004309
651100	Professional Service			HOLMPAGE PRODUCTIONS, 01, WEBSITE MANAGEMENT	828.02	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
651100	Professional Service			HOLMPAGE PRODUCTIONS, 02, WEBSITE	103.50	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
651100	Professional Service			HOLMPAGE PRODUCTION, 03, WEBSITE	414.00	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
651100	Professional Service			HOLMPAGE PRODUCTIONS, 04, WEBSITE	431.26	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
651100	Professional Service			HOLMPAGE PRODUCTIONS, 05, WEBSITE	414.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
761200	Misc. Office Expense			L HAYSOM, CA EXP	55.70	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense			CKBW, 65643, COMMUNICATIONS	480.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense			HANK FM, 65644, COMMUNICATIONS	408.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 76000, COMMUNICATIONS	86.44	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense			LOONIES & TOONIES, APR 21, OFFICE SUPPLIES	9.50	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense			NS LEADERSHIP PRAYER BREAKFAST, R345936, TICKET	35.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 937, CERTIFICATES & FOLDERS	140.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 943, CERTIFICATES	140.00	18.05.2011	2011	PAMELA D BIRDSALL MLA	MLA CONSTITUENCY EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 937, CERTIFICATES & FOLDERS	140.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 943, FOLDERS	140.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense			HALIFAX CHAMBER OF COMMERCE, 67093, TICKET	50.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense			LUNENBURG BOARD OF TRADE, APR 26, TICKET	25.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 488758, CARTRIDGE	106.99	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense			FOLK HARBOUR FESTIVAL, MAY 18, COMMUNICATIONS	400.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense			PRINTER'S CORNER, 19431, COPIES	36.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 488861, TONER	295.64	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense			L HAYSOM, CA EXP	135.28	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 937, CERTIFICATES & FOLDERS	140.00	23.06.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 943, FOLDERS	140.00	23.06.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense			L HAYSOM, CA EXP	83.56	14.07.2011	2011	PAMELA D BIRDSALL MLA	JUN CA EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 489601, SEALS, TAPE, ENVS	25.36	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense			PRINTERS CORNER, 4257, CARDS	218.00	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 78254, COMMUNICATIONS	185.22	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 489973, SEALS	30.87	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 79287, COMMUNICATIONS	92.61	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
761200	Misc. Office Expense			LOONIES & TOONIES, JUL 20, DIVIDERS	4.00	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
761200	Misc. Office Expense			L HAYSOM, CA EXP	83.56	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
761200	Misc. Office Expense			L HAYSOM, CA EXP	111.41	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG CA EXP
761200	Misc. Office Expense			THE PRINTER, 62771, COMMUNICATIONS	772.41	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 491566, TONER & SERVICE	202.66	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
761200	Misc. Office Expense			PRINTERS CORNER, 6205, COMMUNICATIONS	650.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
761700	Photocopy Charges			PRINTERS CORNER, 6154, COPIES	120.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 6848565, BUNDLE	168.76	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
784100	Telecommunications			BELL ALIANT, 398238, BUNDLE	170.65	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 7947660, BUNDLE	171.90	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 8479946, BUNDLE	167.55	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 8984688, BUNDLE	163.84	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
784700	Cellular Phones			BELL MOBILITY, APR 13, CELL	206.36	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, MAY 13, CELL	216.05	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, JUN 13, CELL	177.68	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUL 13, CELL	172.81	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
784700	Cellular Phones			BELL MOBILITY, AUG 13, CELL	176.77	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
785200	Electricity	90	KWH	TOWN OF LUNENBURG, MAR 15, ELECT	20.03	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
785200	Electricity	120	KWH	TOWN OF LUNENBURG, APR 14, ELECT	23.19	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
785200	Electricity	90	KWH	TOWN OF LUNENBURG, JUN 15, ELECT	20.03	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
785200	Electricity	120	KWH	TOWN OF LUNENBURG, JUL 13, ELECT	26.67	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
785200	Electricity	120	KWH	TOWN OF LUNENBURG, AUG 15, ELECT	23.19	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 75691, AD	32.93	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			NEW GERMANY PROMOTION SOCIETY, 14, AD	20.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 75805, AD	32.93	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 75875, AD	27.43	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 75949, AD	32.92	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 76048, AD	32.93	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 76142, AD	27.44	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 76166, AD	32.93	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			MARITIME CONCERT OPERA, MAY 3, AD	40.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 76857, AD	32.93	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 76934, AD	27.43	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 76977, AD	32.93	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP

789200	Advertising		LIGHTHOUSE PUBLISHING, 77098, AD	32.92	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77166, AD	27.44	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77198, AD	32.93	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77987, AD	32.92	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78040, AD	27.44	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78080, AD	32.93	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		NEW GERMANY PROMOTION SOCIETY, 125,AD	20.00	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78332, AD	65.84	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78253, AD	27.44	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		MAHONE BAY SETTLERS MUSEUM, JUN 23	75.00	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		BRENTWOOD SCREEN PRINT INC, 63953A, AD	98.33	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
789200	Advertising		CHRISTMAS TREE COUNCIL OF NS, SPRING2011, AD	55.22	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79032, AD	32.93	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79074, AD	27.44	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
789200	Advertising		BRENTWOOD SCREEN PRINT INC, 63953B, AD	98.34	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79108, AD	32.93	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79244, AD	137.19	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79326, AD	32.93	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79386, AD	109.00	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 79431, AD	32.92	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
789200	Advertising		ACADIA BROADCASTING LTD, 67454, AD	159.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80005, AD	27.44	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80049, AD	32.93	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80106, AD	32.93	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80210, AD	27.43	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80237, AD	32.94	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80334, AD	32.92	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 80375, AD	27.44	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
793100	Janitorial Services		INSIDE OUT CLEANING SVC, 40809 APR CLEANING	110.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
793100	Janitorial Services		INSIDE OUT CLEANING SVC, 40832, FLOORS REFINISHED	450.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 41390, MAY CLEANING	110.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 41944, JUN CLEANING	110.00	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 42835, JUL CLEANING	110.00	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 43562, AUG CLEANING	110.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	PAMELA D BIRDSALL MLA	THOMAS JANSEN 4146
811300	Office Rentals		SCOTT SHERMAN, APR RENT	1,050.01	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
811300	Office Rentals		NEW GERMANY PROMOTIONAL SOCIETY, 19, APR RENT	150.00	30.04.2011	2011	PAMELA D BIRDSALL MLA	APR EXP
811300	Office Rentals		Eleven Eleven Cos - Office rent	1,050.00	01.05.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals		Eleven Eleven Cos - Office rent	1,050.00	01.06.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals		NEW GERMANY PROMOTIONAL SOCIETY, 20, MAY RENT	150.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
811300	Office Rentals		NEW GERMANY AREA PROMOTION SOCIETY, 101, JUN RENT	150.00	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
811300	Office Rentals		Eleven Eleven Co's - Office rent	1,082.81	08.08.2011	2011	PAMELA D BIRDSALL MLA	July Office rent
811300	Office Rentals		Eleven Eleven Co's - Office rent	1,082.81	08.08.2011	2011	PAMELA D BIRDSALL MLA	August Office rent
811300	Office Rentals		NEW GERMANY AREA PROMOTION SOCIETY, 129 JUL RENT	150.00	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
811300	Office Rentals		Eleven Eleven Co's - Office rent	1,082.81	01.09.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals		NEW GERMANY AREA PROMOTION SOCIETY, AUG RENT	150.00	15.09.2011	2011	PAMELA D BIRDSALL MLA	AUG EXP
818100	Subscr Periodicals		LIGHTHOUSE PUBLISHING, JUL 11, 1 YR SUBSCR	43.58	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
** Lunenburg West - Member Expenses				22,270.91				
* LuWt - Other Travel Expenses				3,267.95				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	239.82	11.05.2011	2011	GARY WILLIAM RAMEY MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	239.82	11.05.2011	2011	GARY WILLIAM RAMEY MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	206.77	11.05.2011	2011	GARY WILLIAM RAMEY MLA	APR TRAVEL
638100	M L A		APR 26-19, COMMUTE 4, LEG PDS	206.77	11.05.2011	2011	GARY WILLIAM RAMEY MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	239.82	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A		MAY 9 -13, COMMUTE 6, LEG PDS	239.82	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	206.77	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A		MAY 25, COMMUTE 8, PD	107.64	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A		JUN 1, COMMUTE 9, PD	107.64	21.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN TRAVEL
638100	M L A		JUN 7, CS PD	107.64	21.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN TRAVEL
638100	M L A		JUN 15, PA PD	107.64	21.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN TRAVEL
638100	M L A		JUN 16, R PD	107.64	21.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	504.30	21.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN TRAVEL
638100	M L A		JUL 3, COMMUTE 10, PD	107.65	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 11, PD	107.64	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 12, PD	107.64	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL TRAVEL
638100	M L A		AUG 10, COMMUTE 13, PD	107.65	31.08.2011	2011	GARY WILLIAM RAMEY MLA	AUG TRAVEL

638100	M L A		AUG 16, COMMUTE 14, PD	107.64	31.08.2011	2011	GARY WILLIAM RAMEY MLA	AUG TRAVEL
638100	M L A		AUG 24, COMMUTE 15, PD	107.64	31.08.2011	2011	GARY WILLIAM RAMEY MLA	AUG TRAVEL
* LuWt - Living Expenses				6,852.80				
639100	MLA Living Allowance		2730979 CANADA INC, APR RENT	1,075.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUL LA
639100	MLA Living Allowance		2730979 CANADA INC, MAY RENT	1,075.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUL LA
639100	MLA Living Allowance		2730979 CANADA INC, JUN RENT	1,075.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUL LA
639100	MLA Living Allowance		2730979 CANADA INC, JUL RENT	1,101.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUL LA
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,101.00	01.08.2011	2011	GARY WILLIAM RAMEY MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,101.00	01.09.2011	2011	GARY WILLIAM RAMEY MLA	LA Rent
784100	Telecommunications		EASTLINK, APR 3, BUNDLE	62.96	11.05.2011	2011	GARY WILLIAM RAMEY MLA	APR LA
784100	Telecommunications		EASTLINK, MAY 3, BUNDLE	62.96	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY LA
784100	Telecommunications		EASTLINK, JUN 3, CABLE	62.96	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN LA
784100	Telecommunications		EASTLINK, JUL 3, BUNDLE	67.96	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL LA
784100	Telecommunications		EASTLINK, AUG 4, BUNDLE	67.96	31.08.2011	2011	GARY WILLIAM RAMEY MLA	AUG LA
* LuWt - Franking and Travel Expenses				2,139.22				
638100	M L A		APR 2-30, FRANKING & TRAVEL	44.43	11.05.2011	2011	GARY WILLIAM RAMEY MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-27, FRANKING & TRAVEL	124.34	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 7-29, FRANKING & TRAVEL	118.37	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-30, FRANKING & TRAVEL	135.28	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 5 - 30 FRANKING & TRAVEL	291.11	31.08.2011	2011	GARY WILLIAM RAMEY MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, CO37365000, MAILOUT	1,353.12	11.08.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage		CANADA POST, 906441, POSTAGE	1.25	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage		CANADA POST, 906441, POSTAGE	2.50	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage		CANADA POST, 143533, POSTAGE	61.32	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage		CANADA POST, 648801, POSTAGE	2.50	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage		CANADA POST, 909863, POSTAGE	3.75	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761400	Postage		CANADA POST, 647198, POSTAGE	1.25	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
* LuWt - Constituency Expenses				10,010.94				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 949, CERTIFICATE FOLDERS	280.00	31.05.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 76666, COMMUNICATIONS	86.44	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
761200	Misc. Office Expense		CULLIGAN WATER, 121615, WATER	7.50	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, MAY 1, COFFEE SUPPLIES	2.29	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 5474, BINDER	4.77	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 7050, COFFEE SUPPLIES	11.30	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 490737, ENVS, PAPER, INK	182.20	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
761200	Misc. Office Expense		PROTOCOL, 14354, PINS	35.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		SOBEYS, 1377, COFFEE & CLEANING SUPPLIES	40.78	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		PROTOCOL, 14384, PINS	140.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		THE PRINTER, 62777, FLYERS	965.53	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		DOLLARAMA, 3829, ENVELOPES, PENS	16.25	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		CULLIGAN WATER, 124629, WATER	7.50	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		THE SOURCE, 5673785850, BB CHARGER	34.98	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		AVG, 35759771, SOFTWARE	75.98	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		THE SOURCE, 56737686481, ADAPTOR	69.99	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		DOLLARAMA, 3439, OFFICE SUPPLIES	35.50	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		INTELLIGENT CHOICE, 53924, ROUTER	74.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 49081, PAPER	14.78	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 982, CERTIFICATES	20.00	20.09.2011	2011	GARY WILLIAM RAMEY MLA	SEPT EXP
761700	Photocopy Charges		EASTERN OFFICE SUPPLIES, 489385, COPIER METER	35.63	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
784100	Telecommunications		EASTLINK, 2737430, PHONE	161.58	11.05.2011	2011	GARY WILLIAM RAMEY MLA	APR EXP
784100	Telecommunications		EASTLINK, APR 17, BUNDLE	42.95	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
784100	Telecommunications		EASTLINK, 2766565, PHONE	148.43	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 19, BUNDLE	42.95	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
784100	Telecommunications		EASTLINK, JUN 17, BUNDLE	42.95	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
784100	Telecommunications		EASTLINK, 2786442, PHONE	150.38	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
784100	Telecommunications		EASTLINK, 2828830, PHONE	153.56	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
784100	Telecommunications		EASTLINK, JUL 17, BUNDLE	42.95	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
784100	Telecommunications		EASTLINK, 2862139, PHONE	159.86	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, APR 15, CELL	255.51	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 15, CELL	159.11	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 15, CELL	198.55	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 15, CELL	343.83	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
785200	Electricity	1,889	KWHNS POWER, APR 18, ELECT	267.94	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
785200	Electricity	563	KWHNS POWER, JUN 24, ELECT	108.87	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
785610	Central Serv Water	3	LTR PUBLIC SERVICE COMM BRIDGEWATER, MAR 23, WATER	62.98	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
785610	Central Serv Water	3	GJ PUBLIC SERVICE COMMISSION, JUN 27, WATER	66.63	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP

786600	IT Hardware Maint.		BOB INGLIS, 100, SERVICE	60.00	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
786600	IT Hardware Maint.		BOB INGLIS, 101, SERVICE	57.00	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
786600	IT Hardware Maint.		BOB INGLIS, 103, SERVICE	99.00	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 75541, AD	54.75	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 76667, AD	45.00	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
789200	Advertising		UNIPRO PRINT CONNECTIONS, 828, AD	125.00	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78870, AD	45.00	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, APR WINDOW CLEANING	20.00	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, MAY, WINDOW CLEANING	20.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING 15, JUN 11 WINDOW CLEANING	20.00	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
793100	Janitorial Services		GERALDS CLEANING, 16, JUL 11,25, WINDOW CLEANING	20.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	261.00	20.04.2011	2011	GARY WILLIAM RAMEY MLA	THOMAS JANSEN 4146
811300	Office Rentals		PARKER LEASING, APR RENT	675.00	11.05.2011	2011	GARY WILLIAM RAMEY MLA	APR EXP
811300	Office Rentals		PARKER LEASING, MAY RENT	675.00	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
811300	Office Rentals		PARKER LEASING, JUN RENT	675.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
811300	Office Rentals		PARKER LEASING, JUL 1, JUL RENT	699.99	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
811300	Office Rentals		PARKER LEASING, AUG RENT	700.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
811800	Equipment Rentals		CULLIGAN WATER STORE, 12591, WATER COOLER RENTAL	13.95	11.05.2011	2011	GARY WILLIAM RAMEY MLA	APR EXP
811800	Equipment Rentals		CULLIGAN WATER, 12737, WATER COOLER RENTAL	13.95	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16106 , APR PHONE RENTAL	220.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16107 , MAY PHONE RENTAL	220.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 489129, JUN COPIER RENTAL	100.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
811800	Equipment Rentals		CULLIGAN WATER, 12876, WATER COOLER RENTAL	13.95	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 490189, COPIER RENTAL	100.00	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
811800	Equipment Rentals		CULLIGAN WATER, 13011, COOLER RENTAL	13.95	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 491037, COPIER RENTAL	100.00	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
811800	Equipment Rentals		CULLIGAN WATER, 13152, COOLER RENTAL	13.95	12.09.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
811900	Equipment Leases		EASTERN OFFICE SUPPLIES, 487038, MAR COPIER	200.00	11.05.2011	2011	GARY WILLIAM RAMEY MLA	APR EXP
811900	Equipment Leases		EASTERN OFFICE SUPPLIES, 488262, APR COPIER	100.00	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
811900	Equipment Leases		EASTERN OFFICE SUPPLIES, 488264, MAY COPIER	100.00	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
** Pictou Center - Member Expenses				24,477.24				
* PiCt - Other Travel Expenses				1,926.19				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	277.96	31.05.2011	2011	HON PETER ROSS LANDRY	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	244.90	31.05.2011	2011	HON PETER ROSS LANDRY	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	244.90	31.05.2011	2011	HON PETER ROSS LANDRY	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 4, LEG PDS	244.90	31.05.2011	2011	HON PETER ROSS LANDRY	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	277.95	31.05.2011	2011	HON PETER ROSS LANDRY	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	277.95	31.05.2011	2011	HON PETER ROSS LANDRY	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	244.90	31.05.2011	2011	HON PETER ROSS LANDRY	MAY TRAVEL
638100	M L A		MAY 24-27, COMMUTE 8	112.73	31.05.2011	2011	HON PETER ROSS LANDRY	MAY TRAVEL
* PiCt - Living Expenses				6,776.00				
639100	MLA Living Allowance		2730979 CANADA INC, APR RENT	1,240.00	10.04.2011	2011	HON PETER ROSS LANDRY	APR LA
639100	MLA Living Allowance		2730979 CANADA INC, MAY RENT	1,240.00	31.05.2011	2011	HON PETER ROSS LANDRY	MAY LA
639100	MLA Living Allowance		2730979 CANADA INC, JUN RENT	1,240.00	22.06.2011	2011	HON PETER ROSS LANDRY	JUN LA
639100	MLA Living Allowance		2730979 CANADA INC, JUL RENT	1,240.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUL LA
639100	MLA Living Allowance		2730979 CANADA INC, AUG RENT	1,240.00	16.08.2011	2011	HON PETER ROSS LANDRY	AUG LA
784100	Telecommunications		EASTLINK, MAR 10, BUNDLE	117.91	10.04.2011	2011	HON PETER ROSS LANDRY	APR LA
784100	Telecommunications		EASTLINK, MAY 10, CABLE	228.68	31.05.2011	2011	HON PETER ROSS LANDRY	MAY LA
784100	Telecommunications		EASTLINK, JUN 10, CABLE	113.21	29.07.2011	2011	HON PETER ROSS LANDRY	JUL LA
784100	Telecommunications		EASTLINK, JUN 10, CABLE	116.20	29.07.2011	2011	HON PETER ROSS LANDRY	JUL LA
* PiCt - Franking and Travel Expenses				777.52				
638100	M L A		JUN 3 - 27, FRANKING & TRAVEL	389.92	29.07.2011	2011	HON PETER ROSS LANDRY	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-26, FRANKING & TRAVEL	387.60	29.07.2011	2011	HON PETER ROSS LANDRY	JUL FRANKING & TRAVEL
* PiCt - Constituency Expenses				14,997.53				
615100	Casual Employees		Pay Ending 09.04.11	404.45	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 05.05.11	30.05	05.05.2011	2011		PP0000004217
615100	Casual Employees		Pay Ending 05.05.11	224.64	05.05.2011	2011		PP0000004216
615100	Casual Employees		Pay Ending 07.05.11	509.37	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	509.37	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	377.02	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	489.34	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	264.70	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 11.07.30	659.13	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	299.52	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	224.64	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	169.79	10.09.2011	2011		PP0000004408

615100	Casual Employees		Pay Ending 24.09.11	264.70	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	23.64	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 05.05.11	0.76	05.05.2011	2011		PP0000004217
627100	Fringe Benefits		Pay Ending 05.05.11	10.06	05.05.2011	2011		PP0000004216
627100	Fringe Benefits		Pay Ending 07.05.11	28.25	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	28.28	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	19.41	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	27.77	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	11.05	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 11.07.30	32.73	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	15.62	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	10.06	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	4.99	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	11.05	24.09.2011	2011		PP0000004420
651100	Professional Service		HEATHER HUGHES WRITING, 10, WRITING SERVICES	90.00	31.05.2011	2011	HON PETER ROSS LANDRY	MAY EXP
651100	Professional Service		KAREN ACKLES PHOTOGRAPHY, 2526, PHOTOGRAPHY	170.00	31.05.2011	2011	HON PETER ROSS LANDRY	APR EXP
651100	Professional Service		JOHN GUTHRO, 20311, DESIGN	125.00	31.05.2011	2011	HON PETER ROSS LANDRY	APR EXP
651100	Professional Service		KAREN ACKLES PHOTOGRAPHY, 2626, PHOTOGRAPHY	140.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
651100	Professional Service		ITWORKS, 1137, WEB HOSTING	360.00	30.09.2011	2011	HON PETER ROSS LANDRY	SEP EXP
651100	Professional Service		HEATHER HUGHES, 11, WRITING SERVICES	105.00	30.09.2011	2011	HON PETER ROSS LANDRY	AUG EXP
761200	Misc. Office Expense		MCKEANS FLOWERS, 87365, WREATH	20.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
761200	Misc. Office Expense		DOBSONS OFFICE PRO, 285232, TONER	472.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
761200	Misc. Office Expense		DOBSONS OFFICE PRO, 285721, ENVELOPES & FOLDERS	48.36	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
761200	Misc. Office Expense		PROTOCOL, 14271, PINS	70.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
761200	Misc. Office Expense		WALMART, 3061, OFFICE SUPPLIES	48.54	30.09.2011	2011	HON PETER ROSS LANDRY	AUG EXP
784100	Telecommunications		BELL ALIANT, 7147217, BUNDLE	286.48	31.05.2011	2011	HON PETER ROSS LANDRY	MAY EXP
784100	Telecommunications		BELL ALIANT, 6597020, BUNDLE	293.70	31.05.2011	2011	HON PETER ROSS LANDRY	APR EXP
784100	Telecommunications		BELL ALIANT, 7696473, BUNDLE	284.86	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
784100	Telecommunications		BELL ALIANT, 8244849, BUNDLE	283.49	29.07.2011	2011	HON PETER ROSS LANDRY	JUL EXP
784100	Telecommunications		BELL ALIANT, 8753387, BUNDLE	285.05	30.09.2011	2011	HON PETER ROSS LANDRY	AUG EXP
786100	Equipment Repairs		JOHN GUTHRO, 21155, TECH SERVICE	100.00	31.05.2011	2011	HON PETER ROSS LANDRY	APR EXP
789200	Advertising		JOE EARLE RACES, 20511, AD	200.00	31.05.2011	2011	HON PETER ROSS LANDRY	MAY EXP
789200	Advertising		ADVOCATE, 201176, AD	145.00	31.05.2011	2011	HON PETER ROSS LANDRY	APR EXP
789200	Advertising		SCOTIA RINK COMMISSION, AD	500.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
789200	Advertising		THE ADVOCATE, 208897, AD	44.66	29.07.2011	2011	HON PETER ROSS LANDRY	JUL EXP
789200	Advertising		DIRECT MEDIA GROUP, C6023, AD	275.00	30.09.2011	2011	HON PETER ROSS LANDRY	AUG EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, MAY RENT	1,000.00	31.05.2011	2011	HON PETER ROSS LANDRY	MAY EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, APR RENT	1,000.00	31.05.2011	2011	HON PETER ROSS LANDRY	APR EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, JUN RENT	1,000.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, JUL RENT	1,000.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUL EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, SEP RENT	1,000.00	30.09.2011	2011	HON PETER ROSS LANDRY	SEP EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, AUG RENT	1,000.00	30.09.2011	2011	HON PETER ROSS LANDRY	AUG EXP
** Pictou East - Member Expenses				36,994.82				
* PiEt - Other Travel Expenses				3,769.84				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	272.31	02.05.2011	2011	CLARRIE F MACKINNON MLA	APR TRAVEL
638100	M L A		APR 11-12, COMMUTE 2, LEG PDS	173.18	02.05.2011	2011	CLARRIE F MACKINNON MLA	APR TRAVEL
638100	M L A		APR 13-15, COMMUTE 3, LEG PDS	206.23	02.05.2011	2011	CLARRIE F MACKINNON MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	239.27	02.05.2011	2011	CLARRIE F MACKINNON MLA	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 5, LEG PDS	239.27	02.05.2011	2011	CLARRIE F MACKINNON MLA	APR TRAVEL
638100	M L A		MAY 2-4, COMMUTE 6, LEG PDS	206.23	31.05.2011	2011	CLARRIE F MACKINNON MLA	MAY TRAVEL
638100	M L A		MAY 9-12, COMMUTE 7, LEG PDS	239.26	31.05.2011	2011	CLARRIE F MACKINNON MLA	MAY TRAVEL
638100	M L A		MAY 13, COMMUTE 8, LEG PD	140.14	31.05.2011	2011	CLARRIE F MACKINNON MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 9, LEG PDS	239.27	31.05.2011	2011	CLARRIE F MACKINNON MLA	MAY TRAVEL
638100	M L A		MAY 25, COMMUTE 10, PD	140.14	31.05.2011	2011	CLARRIE F MACKINNON MLA	MAY TRAVEL
638100	M L A		JUN 1, COMMUTE 11, PD	140.14	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN TRAVEL
638100	M L A		JUN 8, COMMUTE 12, PD	140.14	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN TRAVEL
638100	M L A		JUN 15, COMMUTE 13, PD	140.14	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	407.29	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN TRAVEL
638100	M L A		AUG 7-10, CSG, PDS, PARKING	179.18	31.08.2011	2011	CLARRIE F MACKINNON MLA	AUG TRAVEL
638100	M L A		JUL 13, COMMUTE 14, PD	140.14	31.08.2011	2011	CLARRIE F MACKINNON MLA	JUL TRAVEL
638100	M L A		JUL 14, COMMUTE 15	107.09	31.08.2011	2011	CLARRIE F MACKINNON MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 16, PD	140.14	31.08.2011	2011	CLARRIE F MACKINNON MLA	JUL TRAVEL
638100	M L A		AUG 11, COMMUTE 17, PD	140.14	23.09.2011	2011	CLARRIE F MACKINNON MLA	AUG TRAVEL
638100	M L A		AUG 17, COMMUTE 18, PD	140.14	23.09.2011	2011	CLARRIE F MACKINNON MLA	AUG TRAVEL
* PiEt - Living Expenses				6,933.18				
639100	MLA Living Allowance		RJC REAL ESTATE, APR RENT	990.00	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR LA

639100	MLA Living Allowance		RJC REAL ESTATE, MAY RENT, POSTED APR 30, S/B MAY 1	990.00	30.04.2011	2011	CLARRIE F MACKINNON MLA	MAY LA
639100	MLA Living Allowance		RJC REAL ESTATE, JUNE RENT	990.00	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN LA
639100	MLA Living Allowance		RJC REAL ESTATE, JUL RENT	990.00	29.07.2011	2011	CLARRIE F MACKINNON MLA	JUL LA
639100	MLA Living Allowance		RJC REAL ESTATE, AUG RENT	990.00	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG LA
639100	MLA Living Allowance		RJC REAL ESTATE MANAGEMENT, SEP RENT	990.00	15.09.2011	2011	CLARRIE F MACKINNON MLA	SEP LA
784100	Telecommunications		EASTLINK, MAR 3, BUNDLE	124.51	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR LA
784100	Telecommunications		EASTLINK, APR 3, BUNDLE, POSTED APR 30, S/B MAY 1	129.71	30.04.2011	2011	CLARRIE F MACKINNON MLA	MAY LA
784100	Telecommunications		EASTLINK, MAY 3, BUNDLE	135.64	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN LA
784100	Telecommunications		EASTLINK, JUN 3, BUNDLE	135.00	29.07.2011	2011	CLARRIE F MACKINNON MLA	JUL LA
784100	Telecommunications		EASTLINK, JUL 3, BUNDLE	129.53	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG LA
784100	Telecommunications		EASTLINK, AUG 4, BUNDLE	130.08	15.09.2011	2011	CLARRIE F MACKINNON MLA	SEP LA
785200	Electricity	313	KWHNS POWER, FEB 16, ELECT	55.04	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR LA
785200	Electricity	275	KWHNS POWER, APR 15, ELECT, POSTED APR 30, S/B MAY 1	52.08	30.04.2011	2011	CLARRIE F MACKINNON MLA	MAY LA
785200	Electricity	283	KWHNS POWER, JUN 17, ELECT	52.17	29.07.2011	2011	CLARRIE F MACKINNON MLA	JUL LA
785200	Electricity	259	KWHNS POWER, AUG 18, ELECT	49.42	15.09.2011	2011	CLARRIE F MACKINNON MLA	SEP LA
* PiEt - Franking and Travel Expenses				1,499.31				
638100	M L A		MAY 1-31, FRANKING & TRAVEL	165.78	16.06.2011	2011	CLARRIE F MACKINNON MLA	MAY FRANKING & TRAVEL
638100	M L A		APR 15-23, FRANKING & TRAVEL	47.08	16.06.2011	2011	CLARRIE F MACKINNON MLA	APR FRANKING & TRAVEL
638100	M L A		JUN 2-30, FRANKING & TRAVEL	336.54	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 7-28, FRANKING & TRAVEL	256.29	31.08.2011	2011	CLARRIE F MACKINNON MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 2-30, FRANKING & TRAVEL	391.24	15.09.2011	2011	CLARRIE F MACKINNON MLA	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 746288, POSTAGE	29.50	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
761400	Postage		ACADIAN INTERCITY COACHES, 290030215, COURIER	13.00	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
761400	Postage		ACADIAN INTERCITY COACHES, 290030227, COURIER	8.00	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
761400	Postage		FRANCES MACDONALD, 4423, COURIER	25.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
761400	Postage		CANADA POST, 124335, POSTAGE	70.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
761400	Postage		CANADA POST, 308840, POSTAGE	13.05	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761400	Postage		MIKES COURIER, 96007, COURIER SERVICE	20.00	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761400	Postage		CANADA POST, 310606, POSTAGE	4.16	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
761400	Postage		CANADA POST, 130002, POSTAGE	57.40	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
761400	Postage		CANADA POST, 130061, POSTAGE	32.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
761400	Postage		CANADA POST, 314925, POSTAGE	7.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
761400	Postage		CANADA POST, 315128, POSTAGE	23.27	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
* PiEt - Constituency Expenses				24,792.49				
615100	Casual Employees		Pay Ending 09.04.11	436.80	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	873.60	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	873.60	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	873.60	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	873.60	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	873.60	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	873.60	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	873.60	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.08.15	873.60	15.08.2011	2011		PP0000004363
615100	Casual Employees		Pay Ending 11.08.13	873.60	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	873.60	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	873.60	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	873.60	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	29.17	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	58.35	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	58.35	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	58.35	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	58.35	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	58.35	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	58.35	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	58.35	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.08.15	58.35	15.08.2011	2011		PP0000004363
627100	Fringe Benefits		Pay Ending 11.08.13	58.35	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	58.35	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	58.35	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	58.35	24.09.2011	2011		PP0000004420
651100	Professional Service		DOTEASY, 170811, DOMAIN REG	100.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
761200	Misc. Office Expense		DOBSONS OFFICE, 280467, OFFICE SUPPLIES	93.49	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense		DOBSONS OFFICE, 280628, OFFICE SUPPLIES	86.60	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense		WALMART, 645, OFFICE SUPPLIES	8.78	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense		WALMART, 3972, OFFICE SUPPLIES	15.00	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 57955, PHOTO REPRINT	10.02	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP

761200	Misc. Office Expense		DOBSONS, 283391, PAPER , ENVELOPES	66.75	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
761200	Misc. Office Expense		DOBSONS, 282485, PAPER , ENVELOPES	56.76	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
761200	Misc. Office Expense		DOBSONS, 284516, INK	169.00	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
761200	Misc. Office Expense		PRIDHAMS STUDIOS, 48642, PHOTOGRAPHS	109.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
761200	Misc. Office Expense		MCKEANS FLOWERS, 84914, WREATH	20.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
761200	Misc. Office Expense		FOODLAND, 2492000, COFFEE, CLEANING SUPPLIES	55.09	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		LAWTONS DRUGS, 53, MEMORY CARDS	10.99	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 10576, PLUG & COUPLER	1.94	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		DOBSONS OFFICE PRO, 284768, OFFICE SUPPLIES	81.86	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		DOBSONS OFFICE PRO, 285050, DESK TRAY, INKS	97.48	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		DOBSONS, 286641, PADS, PAPER, ENVELOPES	28.37	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
761200	Misc. Office Expense		DOBSONS, 286707, PAPER, ENVELOPES	28.67	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
761200	Misc. Office Expense		EASTERN SIGN PRINT LTD, 273116, BUSINESS CARDS	87.22	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
761200	Misc. Office Expense		FOODLAND, 3202, COFFEE SUPPLIES, PAPER TOWEL	19.37	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 989, CERTIFICATE FOLDERS	70.00	30.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
784100	Telecommunications		BELL ALIANT, 5979475, BUNDLE	309.39	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 6530697, BUNDLE	376.86	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7080801, BUNDLE	328.57	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7630427, BUNDLE	313.91	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8178932, BUNDLE	297.58	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 8691944, BUNDLE	298.29	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, FEB 11, CELL	115.24	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 11, CELL	113.01	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 16, CELL	106.42	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 16, CELL	100.84	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, CELL	102.15	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 16, CELL	100.70	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, CELL	242.69	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 18, CELL	98.39	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, JUN 11, CELL	141.90	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, FEB 16, CELL	117.36	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, 110711, CELL	133.12	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
784700	Cellular Phones		BELL MOBILITY, 160711, CELL	89.63	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
786600	IT Hardware Maint.		LM COMPUTERS, 2011683, SERVICE	82.50	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
786600	IT Hardware Maint.		L M COMPUTERS, 2011965, SERVICE	250.85	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
789200	Advertising		SHIP HECTOR CURLING BONSPIEL, FEB 14, TICKET	70.00	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
789200	Advertising		LISMORE & DISTRICT COMMUNITY CTR, AD	100.00	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 58323, AD	89.09	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 59870, AD	89.09	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
789200	Advertising		THE ADVOCATE, 208895, AD	44.67	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
789200	Advertising		THE ADVOCATE, 208685, AD	50.00	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
789200	Advertising		THE NEWS, 67214, AD	94.21	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
789200	Advertising		THE NEWS, 71965, AD	89.09	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
793100	Janitorial Services		FRANCES MACDONALD, 4425, MAR CLEANING	75.00	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
793100	Janitorial Services		FRANCES MACDONALD, 4299, APR 1-11, CLEANING	75.00	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
793100	Janitorial Services		FRANCES MACDONALD, 4422, CLEANING & WASTE REMOVAL	75.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
793100	Janitorial Services		FRANCES MACDONALD, 4409, MAY 10, CLEANING	75.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
793100	Janitorial Services		FRANCES MACDONALD, 4424, MAY 25, CLEANING	75.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
793100	Janitorial Services		FRANCES MACDONALD, 4418, JUN 7 CLEANING	75.00	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
793100	Janitorial Services		FRANCES MACDONALD, 4417, JUN 21 CLEANING	75.00	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
793100	Janitorial Services		FRANCES MACDONALD, 4411, JUL 12 OFFICE CLEANING	75.00	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
793100	Janitorial Services		FRANCES MACDONALD, 4412, AUG 2, CLEANING	75.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
793100	Janitorial Services		FRANCES MACDONALD, 4413, AUG 23, CLEANING	75.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	245.00	20.04.2011	2011	CLARRIE F MACKINNON MLA	THOMAS JANSEN 4146
811300	Office Rentals		IDEAL ENGINEERING, MAR RENT	782.61	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
811300	Office Rentals		THORBURN COMMUNITY OFFICE, ST ANNS HALL RENTAL	100.00	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
811300	Office Rentals		COMMUNITY OFFICE, JAN 31, CHURCHVILLE HALL RENTAL	100.00	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
811300	Office Rentals		IDEAL ENGINEERING, 20110304, APR RENT	782.60	27.05.2011	2011	CLARRIE F MACKINNON MLA	MAY EXP
811300	Office Rentals		IDEAL ENGINEERING INC, 20110305, MAY RENT	782.61	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
811300	Office Rentals		IDEAL ENGINEERING INC, 20110306, JUN RENT	782.61	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
811300	Office Rentals		IDEAL ENGINEERING, 20110307, JUL RENT	782.60	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
811300	Office Rentals		MERIGOMISH FIRE HALL, 4420, HALL RENTAL	100.00	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
811300	Office Rentals		IDEAL ENGINEERING INC, 020811, AUG RENT	782.60	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
811300	Office Rentals		HOPEWELL, 120811, HALL RENTAL	100.00	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
813100	Equipment Purchases		DOBSONS, 285188, FAX/PRINTER/SCANNER & INK	1,150.51	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
813100	Equipment Purchases		BELL, 124100, I PHONE CHARGER	99.95	12.09.2011	2011	CLARRIE F MACKINNON MLA	SEP EXP
818100	Subscr Periodicals		TRANSCONTINENTAL, 46550, SUBSCRIPTION	85.92	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP

818100	Subscr Periodicals		SALTSCAPES, 4473682, SUBSCRIPTION	24.95	14.04.2011	2011	CLARRIE F MACKINNON MLA	APR EXP
818100	Subscr Periodicals		CHRONICLE HERALD, 10611, 26 WK SUBSCRIPTION	129.22	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
** Pictou West - Member Expenses				31,647.25				
* PiWt - Other Travel Expenses				3,555.19				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	271.32	30.05.2011	2011	CHARLIE PARKER MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	271.32	30.05.2011	2011	CHARLIE PARKER MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	238.28	30.05.2011	2011	CHARLIE PARKER MLA	APR TRAVEL
638100	M L A		APR 25-19, COMMUTE 4, LEG PDS	238.28	30.05.2011	2011	CHARLIE PARKER MLA	APR TRAVEL
638100	M L A		APR 20, TOLLS	5.04	30.05.2011	2011	CHARLIE PARKER MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, PDS	312.02	22.06.2011	2011	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	271.33	22.06.2011	2011	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 16-18, COMMUTE 7, LEG PDS	205.23	22.06.2011	2011	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 19-20, COMMUTE 8	106.10	22.06.2011	2011	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 24-26, COMMUTE 9	106.10	22.06.2011	2011	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		JUN 7-12, COMMUTE 10	106.10	29.07.2011	2011	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A		JUN 14 -16 COMMUTE 11	106.10	29.07.2011	2011	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A		JUN 20, COMMUTE 12	53.05	29.07.2011	2011	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	416.09	29.07.2011	2011	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A		JUN 27-30, COMMUTE 13	106.10	29.07.2011	2011	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A		JUL 5-7, COMMUTE 14	106.11	25.08.2011	2011	CHARLIE PARKER MLA	JUL TRAVEL
638100	M L A		JUL 11 - 14, COMMUTE 15	106.10	25.08.2011	2011	CHARLIE PARKER MLA	JUL TRAVEL
638100	M L A		JUL 25 - 28, COMMUTE 16	106.10	25.08.2011	2011	CHARLIE PARKER MLA	JUL TRAVEL
638100	M L A		AUG 1-3, COMMUTE 17	106.12	30.09.2011	2011	CHARLIE PARKER MLA	AUG TRAVEL
638100	M L A		AUG 15, COMMUTE 18	106.10	30.09.2011	2011	CHARLIE PARKER MLA	AUG TRAVEL
638100	M L A		AUG 17, COMMUTE 19	106.10	30.09.2011	2011	CHARLIE PARKER MLA	AUG TRAVEL
638100	M L A		AUG 22-25, COMMUTE 20	106.10	30.09.2011	2011	CHARLIE PARKER MLA	AUG TRAVEL
* PiWt - Living Expenses				8,070.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.04.2011	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,345.00	12.04.2011	2011	CHARLIE PARKER MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144127	1,345.00	13.04.2011	2011	CHARLIE PARKER MLA	Chq#3346453
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.05.2011	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.06.2011	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.07.2011	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.08.2011	2011	CHARLIE PARKER MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.09.2011	2011	CHARLIE PARKER MLA	LA Rent
* PiWt - Franking and Travel Expenses				2,703.64				
638100	M L A		APR 9-30, FRANKING & TRAVEL	80.23	30.05.2011	2011	CHARLIE PARKER MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-28, FRANKING & TRAVEL	84.88	22.06.2011	2011	CHARLIE PARKER MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 6-27, FRANKING & TRAVEL	159.82	29.07.2011	2011	CHARLIE PARKER MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 8-29 FRANKING & TRAVEL	87.53	31.08.2011	2011	CHARLIE PARKER MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 4-27, FRANKING & TRAVEL	115.71	30.09.2011	2011	CHARLIE PARKER MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 656076, POSTAGE	13.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
761400	Postage		CANADA POST, C036730213, POSTAGE	401.11	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730245, POSTAGE	54.77	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730325, POSTAGE	46.80	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730353, POSTAGE	84.57	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730370, POSTAGE	229.76	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730393, POSTAGE	81.03	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730413, POSTAGE	1.61	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730429, POSTAGE	54.39	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730441, POSTAGE	64.84	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 660464, POSTAGE	9.75	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 661090, POSTAGE	6.50	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 662083, POSTAGE	2.85	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 663319, POSTAGE	12.40	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 663776, POSTAGE	2.06	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 667151, POSTAGE	16.71	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 670601, POSTAGE	17.70	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
761400	Postage		CANADA POST, 670305, POSTAGE	2.06	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
761400	Postage		CANADA POST, 665740, POSTAGE	15.90	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
761400	Postage		CANADA POST, C037218593, POSTAGE	1,027.31	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
761400	Postage		CANADA POST, 671606, POSTAGE	11.80	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
761400	Postage		CANADA POST, 677235, POSTAGE	11.80	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
761400	Postage		CANADA POST, 683759, POSTAGE	6.75	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
* PiWt - Constituency Expenses				17,318.42				
615100	Casual Employees		Pay Ending 09.04.11	499.20	09.04.2011	2011		PP0000004196

615100	Casual Employees		Pay Ending 23.04.11	499.20	23.04.2011	2011		PP0000004213
615100	Casual Employees		YE Pay Reversal	199.68	01.04.2011	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110504
615100	Casual Employees		Pay Ending 07.05.11	499.20	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	499.20	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	499.20	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	499.20	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	499.20	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	499.20	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	499.20	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	499.20	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	1,248.00	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	499.20	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	624.00	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	30.50	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	30.50	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		YE Pay Reversal	12.20	01.04.2011	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110504
627100	Fringe Benefits		Pay Ending 07.05.11	30.50	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	30.50	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	30.50	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	30.50	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	30.50	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	30.50	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	30.50	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	30.50	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	86.20	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	30.50	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	39.78	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		DOBSONS, 282152, INK	115.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		SOBEYS, 5296, BATTERIES	12.88	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		PICTOU DOLLAR STORE, 4798, BLUE BAGS	3.50	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		SOBEYS, 1752, OFFICE SUPPLIES	5.99	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 63894A, COMMUNICATIONS	121.23	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		ADVOCATE PRINTING, 271896, COMMUNICATIONS	1,019.99	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		DOBSONS, 282539, PAPER	46.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		DOBSONS, 282638, FOLDERS	10.99	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		MACKEANS, 849131, WREATH	20.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 946, CERTIFICATES	20.00	31.05.2011	2011	CHARLIE PARKER MLA	MAY EXP
761200	Misc. Office Expense		DOBSONS, 285598, PENS, SEALS, SUPPLIES	32.56	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
761200	Misc. Office Expense		THE PRINTER, 62768, FLYERS	675.85	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
761200	Misc. Office Expense		DOBSONS, 286257, INK	78.00	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
761200	Misc. Office Expense		DURHAM HERITAGE SOCIETY, JUL 25, PLAQUE	100.00	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, 86787, PAPER TOWEL, TISSUES	7.18	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, 88660, SOAP, TISSUE	3.47	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, 94398, PAPER TOWELS	1.58	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
761200	Misc. Office Expense		HOME HARDWARE, 208409, GARBAGE BAGS	7.98	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
761200	Misc. Office Expense		PHARMASAVE, 97586, KLEENEX, NEWSPAPER	2.27	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, MAR 21, BUNDLE	44.57	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 6587690, PHONE, INTERNET	154.31	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
784100	Telecommunications		BELL ALIANT, APR 21, BUNDLE	44.57	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 7137952, PHONE, INTERNET	158.36	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 7687233, PHONE, INTERNET	166.37	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, MAY 21, BUNDLE	44.57	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, JUN 21, PHONE	44.56	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8235680, PHONE, INTERNET	151.25	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8744264, PHONE, INTERNET	154.19	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, JUL 21, PHONE	44.57	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, AUG 21, BUNDLE	44.56	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 9248855, PHONE	151.97	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
784700	Cellular Phones		ROGERS, 4225350631, CELL	66.62	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
784700	Cellular Phones		ROGERS, 4225350641, CELL	84.77	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
784700	Cellular Phones		ROGERS, 4225350651, CELL	77.77	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
784700	Cellular Phones		ROGERS, 4225350661, CELL	57.12	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
784700	Cellular Phones		ROGERS, 4225350671, CELL	56.83	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
784700	Cellular Phones		ROGERS, 4225350681, CELL	51.87	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		PICTOU ATOM B PROV HOCKEY TOURN, 2011005, AD	50.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 61205, AD	20.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 61949, AD	20.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP

789200	Advertising		ADVOCATE, 202590, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		ADVOCATE, 203003, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		ADVOCATE, 203437, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		ADVOCATE, 203680, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		ADVOCATE, 203933, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 62908, AD	20.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 63894B, AD	20.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		ADVOCATE, 204375, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		ADVOCATE, 204707, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		ADVOCATE, 205135, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		ADVOCATE, 205515, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
789200	Advertising		ADVOCATE, 205865, AD	21.00	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		ADVOCATE, 206312, AD	21.00	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		ADVOCATE, 206753,AD	21.00	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		ADVOCATE, 207115,AD	21.00	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		ADVOCATE, 207068,AD	21.00	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		THE ADVOCATE, 207378, AD	21.00	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		THE ADVOCATE, 207930, AD	21.00	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		THE ADVOCATE, 208896, AD	44.67	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		THE ADVOCATE, 208320, AD	21.00	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		THE ADVOCATE, 208631, AD	21.00	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		THE ADVOCATE, 209031, AD	21.00	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 69575, AD	40.00	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
789200	Advertising		DECOSTE CENTRE, JUL 11, AD	125.00	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
789200	Advertising		THE ADVOCATE, 209460, AD	75.00	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
789200	Advertising		THE ADVOCATE, 209481, AD	21.09	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
789200	Advertising		THE ADVOCATE, 210377, AD	50.00	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
789200	Advertising		THE ADVOCATE, 210809, AD	125.00	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
789200	Advertising		THE ADVOCATE, 210830, AD	21.00	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
789200	Advertising		THE ADVOCATE, 209718, AD	21.00	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
789200	Advertising		THE ADVOCATE, 210346, AD	21.00	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 71963, AD	46.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 211041, AD	21.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 211222, AD	75.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 211603, AD	21.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 211762, AD	21.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 212100, AD	21.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
789200	Advertising		THE ADVOCATE, 212489, AD	21.00	30.09.2011	2011	CHARLIE PARKER MLA	AUG EXP
793100	Janitorial Services		LOUIS VAN DONICK, 324740, APR WINDOW CLEANING	17.39	30.05.2011	2011	CHARLIE PARKER MLA	APR EXP
793100	Janitorial Services		LOUIS VAN DONICK, 27, MAY WINDOW CLEANING	17.39	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
793100	Janitorial Services		LOUIS VANDONICK, 43, JUN WINDOW CLEANING	17.39	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
793100	Janitorial Services		LOUIS VAN DONICK, 10, JUL WINDOW CLEANING	17.39	25.08.2011	2011	CHARLIE PARKER MLA	JUL EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	CHARLIE PARKER MLA	THOMAS JANSEN 4146
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.04.2011	2011	CHARLIE PARKER MLA	Const Rent
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.05.2011	2011	CHARLIE PARKER MLA	Const Rent
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.06.2011	2011	CHARLIE PARKER MLA	Const Rent
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.07.2011	2011	CHARLIE PARKER MLA	Const Rent
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.08.2011	2011	CHARLIE PARKER MLA	Const Rent
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.09.2011	2011	CHARLIE PARKER MLA	Const Rent
**	Preston - Member Expenses			27,791.54				
*	Pres - Other Travel Expenses			1,148.44				
638100	M L A		APR 1, LEG PDS	33.04	09.05.2011	2011	HON KEITH COLWELL	APR TRAVEL
638100	M L A		APR 4-8, LEG PDS	165.22	09.05.2011	2011	HON KEITH COLWELL	APR TRAVEL
638100	M L A		APR 11-15, LEG PDS	165.22	09.05.2011	2011	HON KEITH COLWELL	APR TRAVEL
638100	M L A		APR 18-20, LEG PDS	99.13	09.05.2011	2011	HON KEITH COLWELL	APR TRAVEL
638100	M L A		APR 26-29, LEG PDS	132.17	09.05.2011	2011	HON KEITH COLWELL	APR TRAVEL
638100	M L A		APR TOLLS	24.96	09.05.2011	2011	HON KEITH COLWELL	APR TRAVEL
638100	M L A		MAY 2-5, LEG PDS	132.17	17.06.2011	2011	HON KEITH COLWELL	MAY TRAVEL
638100	M L A		MAY 9-13, LEG PDS	165.23	17.06.2011	2011	HON KEITH COLWELL	MAY TRAVEL
638100	M L A		MAY 16-19, LEG PDS	132.17	17.06.2011	2011	HON KEITH COLWELL	MAY TRAVEL
638100	M L A		MAY 25, PA PD	33.04	17.06.2011	2011	HON KEITH COLWELL	MAY TRAVEL
638100	M L A		JUN 1, 15, PA PDS	66.09	29.07.2011	2011	HON KEITH COLWELL	JUN TRAVEL
*	Pres - Franking and Travel Expenses			2,771.90				
638100	M L A		APR 1-30, FRANKING & TRAVEL	459.88	09.05.2011	2011	HON KEITH COLWELL	APR FRANKING & TRVEL
638100	M L A		MAY 2-30, FRANKING & TRAVEL	438.95	17.06.2011	2011	HON KEITH COLWELL	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-20, FRANKING & TRAVEL	224.25	29.07.2011	2011	HON KEITH COLWELL	JUN FRANKING & TRAVEL

638100	M L A		JUL 2-29, FRANKING & TRAVEL	266.91	31.08.2011	2011	HON KEITH COLWELL	JUL FRANKING & TRAVEL
638100	M L A		AUG 4-30, FRANKING & TRAVEL	306.70	30.09.2011	2011	HON KEITH COLWELL	AUG FRANKING & TRAVEL
761400	Postage		COSTCO, 7590, POSTAGE	282.95	31.05.2011	2011	HON KEITH COLWELL	APR EXP
761400	Postage		COSTCO, 1863, POSTAGE	282.95	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
761400	Postage		COSTCO, 45675, POSTAGE	282.95	31.08.2011	2011	HON KEITH COLWELL	JUL EXP
761400	Postage		COSTCO, 23046, POSTAGE	226.36	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
* Pres - Constituency Expenses				23,871.20				
614100	Contract Employees		Pay Ending 04.06.11	454.27	04.06.2011	2011		PP0000004284
614100	Contract Employees		Pay Ending 18.06.11	454.27	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 09.04.11	624.01	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	1,040.02	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	1,040.02	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	1,040.02	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	742.01	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	1,352.27	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	1,040.21	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	1,040.21	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	1,040.21	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	1,040.21	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	1,040.21	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	1,040.21	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	1,040.21	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	42.43	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	70.73	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	70.73	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	70.73	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	120.63	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	49.47	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	70.74	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	70.76	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	70.76	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	85.69	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	70.08	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	70.08	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	70.08	24.09.2011	2011		PP0000004420
627400	PSSP Contributions		Pay Ending 04.06.11	100.49	04.06.2011	2011		PP0000004284
627400	PSSP Contributions		Pay Ending 18.06.11	74.28	18.06.2011	2011		PP0000004299
651100	Professional Service		BRIGHT CROW MEDIA, 1183, WEBSITE HOSTING	294.78	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		HUE GRAPHICS, 1464, SIGNAGE	20.00	31.05.2011	2011	HON KEITH COLWELL	APR EXP
761200	Misc. Office Expense		STAPLES, 11487, SPEAKERS	30.39	31.05.2011	2011	HON KEITH COLWELL	APR EXP
761200	Misc. Office Expense		IMMANUEL BAPTIST CHURCH, APR 9, TICKET	10.00	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
761200	Misc. Office Expense		SOBEYS, 814000, CLEANING SUPPLIES	10.11	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
761200	Misc. Office Expense		COSTCO, 15239, BLACKBERRY CASE	27.99	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
761200	Misc. Office Expense		COSTCO, 39623, FRAMES	119.94	31.08.2011	2011	HON KEITH COLWELL	JUL EXP
761200	Misc. Office Expense		IMMANUEL BAPTIST CHURCH, APR 9, TICKET	10.00	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		COSTCO, 43837, CLEANING SUPPLIES	28.58	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		CAMERON HOME HARDWARE, 45171, LOCKS	30.58	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		NORTH PRESTON 1ST BOXING SHOW, APR 6, 1TICKET	20.00	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		STAPLES, 84373, AV SOFTWARE	44.97	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761200	Misc. Office Expense		COSTCO, 29775, PAPER	65.48	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
761900	Security Services		POWER SECURITY SYSTEMS, 49600, SECURITY UPGRADE	345.00	31.05.2011	2011	HON KEITH COLWELL	APR EXP
761900	Security Services		POWER SECURITY SYSTEMS, 49708, SECURITY	114.00	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
784100	Telecommunications		EASTLINK, 2685684, PHONE	99.16	31.05.2011	2011	HON KEITH COLWELL	APR EXP
784100	Telecommunications		EASTLINK, APR 10, INTERNET	42.10	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
784100	Telecommunications		EASTLINK, 2718156, PHONE	97.11	31.08.2011	2011	HON KEITH COLWELL	JUL EXP
784100	Telecommunications		EASTLINK, JUL 10, INTERNET	42.95	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784100	Telecommunications		EASTLINK, JUN 10, INTERNET	42.95	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784100	Telecommunications		EASTLINK, MAY 10, INTERNET	42.95	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784100	Telecommunications		EASTLINK, 2777507, PHONE	95.93	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784100	Telecommunications		EASTLINK, 2809774, PHONE	95.93	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784700	Cellular Phones		BELL MOBILITY, MAR 19, CELL	76.98	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 19, CELL	181.81	31.08.2011	2011	HON KEITH COLWELL	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 19, CELL	60.48	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784700	Cellular Phones		BELL MOBILITY, MAY 19, CELL	61.48	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
784700	Cellular Phones		BELL MOBILITY, JUL 19, CELL	127.58	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
786100	Equipment Repairs		DATARITE, 30NS30011299, SERVICE	825.50	29.07.2011	2011	HON KEITH COLWELL	JUN EXP

786100	Equipment Repairs		DATARITE, 30NS30014938, SERVICE	97.50	30.09.2011	2011	HON KEITH COLWELL	AUG EXP
789200	Advertising		SNAP DARTMOUTH, V059010685, AD	135.00	31.05.2011	2011	HON KEITH COLWELL	APR EXP
789200	Advertising		SHOP THE SHORE, 1377, AD	66.00	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
789200	Advertising		SHOP THE SHORE, 1378, AD	66.00	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
789200	Advertising		SNAP, 10746, AD	135.00	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
789200	Advertising		EASTERN SHORE MARINERS, MAR 1, AD	60.00	31.08.2011	2011	HON KEITH COLWELL	JUL EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON KEITH COLWELL	THOMAS JANSEN 4146
811300	Office Rentals		Colley Phillips Invts - Office Rent	736.96	01.04.2011	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals		Colley Phillips Invts - Office Rent	736.96	01.05.2011	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals		Colley Phillips Invts - Office Rent	736.96	01.06.2011	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals		Colley Phillips Invts - Office Rent	736.96	01.07.2011	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals		COLLEY PHILLIP DEVELOPMENT, MAR RENT	736.96	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
811300	Office Rentals		Colley Phillips Invts - Office Rent	736.96	01.08.2011	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals		Colley Phillips Invts - Office Rent	736.96	01.09.2011	2011	HON KEITH COLWELL	Const Rent
814100	Staff Training		BRIGHT CROW MEDIA, 1113, TRAINING	340.00	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	444.31	28.04.2011	2011	HON KEITH COLWELL	MLA CONSTITUENCY
** Queens - Member Expenses				26,303.75				
* Quee - Other Travel Expenses				2,566.78				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	258.72	31.05.2011	2011	VICTORIA P CONRAD MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	258.72	31.05.2011	2011	VICTORIA P CONRAD MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	225.68	31.05.2011	2011	VICTORIA P CONRAD MLA	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	225.68	31.05.2011	2011	VICTORIA P CONRAD MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	258.72	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	258.72	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY TRAVEL
638100	M L A		MAY 16-18, COMMUTE 7, LEG PDS	192.64	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY TRAVEL
638100	M L A		MAY 31 - JUN1, COMMUTE 8, PDS	159.59	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN TRAVEL
638100	M L A		JUN 7, COMMUTE 9, PD	126.55	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN TRAVEL
638100	M L A		JUN 14-15, COMMUTE 10, PDS	159.59	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN TRAVEL
638100	M L A		JUN 28, COMMUTE 11, PD	126.55	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN TRAVEL
638100	M L A		JUN 22-23, CAUCUS 1, HOTEL, PDS	315.62	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN TRAVEL
* Quee - Living Expenses				6,989.58				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.04.2011	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance		Chq#3346453 Doc#2800144122	1,092.00	13.04.2011	2011	VICTORIA P CONRAD MLA	Chq#3346453
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,092.00	30.04.2011	2011	VICTORIA P CONRAD MLA	LA RENT
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.05.2011	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.06.2011	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.07.2011	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.08.2011	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.09.2011	2011	VICTORIA P CONRAD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, MAY 18, BUNDLE	86.29	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN LA
784100	Telecommunications		EASTLINK, JUN 3, CABLE	86.20	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN LA
784100	Telecommunications		BELL ALIANT, MAR 18, BUNDLE	86.84	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY LA
784100	Telecommunications		BELL ALIANT, APR 18, BUNDLE	92.05	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY LA
784100	Telecommunications		EASTLINK, MAY 3, CABLE	86.20	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY LA
* Quee - Franking and Travel Expenses				448.80				
638100	M L A		APR 30 - MAY 29, FRANKING & TRAVEL	106.10	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 8-30, FRANKING & TRAVEL	240.71	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN FRANKING & TRAVEL
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,092.00	12.04.2011	2011	VICTORIA P CONRAD MLA	LA RENT
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,092.00	30.04.2011	2011	VICTORIA P CONRAD MLA	LA RENT
761400	Postage		CANADA POST, 756078, POSTAGE	2.85	31.05.2011	2011	VICTORIA P CONRAD MLA	APR EXP
761400	Postage		CANADA POST, 756125, POSTAGE	2.06	31.05.2011	2011	VICTORIA P CONRAD MLA	APR EXP
761400	Postage		CANADA POST, 757077, POSTAGE	2.85	31.05.2011	2011	VICTORIA P CONRAD MLA	APR EXP
761400	Postage		CANADA POST, 758060, POSTAGE	8.67	31.05.2011	2011	VICTORIA P CONRAD MLA	APR EXP
761400	Postage		CANADA POST, 761831, POSTAGE	62.50	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
761400	Postage		CANADA POST, 762420, POSTAGE	6.25	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
761400	Postage		CANADA POST, 762597, POSTAGE	9.82	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
761400	Postage		CANADA POST, 762991, POSTAGE	6.99	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
* Quee - Constituency Expenses				16,298.59				
615100	Casual Employees		Pay Ending 23.04.11	524.16	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	611.52	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	349.44	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	349.44	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	436.80	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	324.48	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	349.44	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	524.16	30.07.2011	2011		PP0000004353

615100	Casual Employees			Pay Ending 11.08.13	436.80	13.08.2011	2011			PP0000004372
615100	Casual Employees			Pay Ending 11.08.27	349.44	27.08.2011	2011			PP0000004392
615100	Casual Employees			Pay Ending 10.09.11	349.44	10.09.2011	2011			PP0000004408
615100	Casual Employees			Pay Ending 24.09.11	349.44	24.09.2011	2011			PP0000004420
627100	Fringe Benefits			Pay Ending 23.04.11	25.68	23.04.2011	2011			PP0000004213
627100	Fringe Benefits			Pay Ending 07.05.11	38.86	07.05.2011	2011			PP0000004230
627100	Fringe Benefits			Pay Ending 21.05.11	19.34	21.05.2011	2011			PP0000004274
627100	Fringe Benefits			Pay Ending 04.06.11	19.34	04.06.2011	2011			PP0000004284
627100	Fringe Benefits			Pay Ending 18.06.11	25.85	18.06.2011	2011			PP0000004299
627100	Fringe Benefits			Pay Ending 11.07.02	17.49	02.07.2011	2011			PP0000004309
627100	Fringe Benefits			Pay Ending 16.07.11	19.34	16.07.2011	2011			PP0000004340
627100	Fringe Benefits			Pay Ending 11.07.30	32.34	30.07.2011	2011			PP0000004353
627100	Fringe Benefits			Pay Ending 11.08.13	25.85	13.08.2011	2011			PP0000004372
627100	Fringe Benefits			Pay Ending 11.08.27	19.34	27.08.2011	2011			PP0000004392
627100	Fringe Benefits			Pay Ending 10.09.11	19.34	10.09.2011	2011			PP0000004408
627100	Fringe Benefits			Pay Ending 24.09.11	19.34	24.09.2011	2011			PP0000004420
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 926, CERTIFICATE HOLDERS	269.60	18.04.2011	2011	VICTORIA P CONRAD MLA		MLA CONSTITUENCY EXP
761200	Misc. Office Expense			J MILNE, CA EXP	38.46	31.05.2011	2011	VICTORIA P CONRAD MLA		MAY CA EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 76583, COMMUNICATIONS	86.44	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
761200	Misc. Office Expense			J MILNE, CA EXP	106.44	08.07.2011	2011	VICTORIA P CONRAD MLA		JUN CA EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 72273, COMMUNICATIONS	134.45	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
761200	Misc. Office Expense			SUPERSTORE, 6975, CLEANING SUPPLIES	24.17	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
761200	Misc. Office Expense			COSTCO, 14907, PAPER TOWEL	20.99	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 72968, COMMUNICATIONS	134.45	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
761200	Misc. Office Expense			DOLLAR STORE, MAY 24, BATTERIES	2.00	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
761200	Misc. Office Expense			STAPLES, LABELS	12.95	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
761200	Misc. Office Expense			LIVERPOOL SUPERSTORE, 1121,CARDS	13.96	29.07.2011	2011	VICTORIA P CONRAD MLA		JUN EXP
761200	Misc. Office Expense			BELL ALIANT, 823759, PHONES	245.01	29.07.2011	2011	VICTORIA P CONRAD MLA		JUN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS,INV 981, CERTIFICATE FOLDERS	280.00	20.09.2011	2011	VICTORIA P CONRAD MLA		SEPT EXP
784100	Telecommunications			BELL ALIANT, 714060, BUNDLE	243.75	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
784100	Telecommunications			EASTLINK, MAY 8, CABLE	35.95	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
784100	Telecommunications			BELL ALIANT, 7691334, BUNDLE	243.89	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
784700	Cellular Phones			BELL MOBILITY, APR 11, BLACKBERRY	321.91	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 11, BLACKBERRY	234.72	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
785200	Electricity	4,578	KWH	NS POWER, APR 12, ELECT	1,203.48	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
789200	Advertising			VEINOTS PRINT, 18168, AD	135.00	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
789200	Advertising			TRANSCONTINENTAL, 71232, AD	44.61	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
789200	Advertising			TRANSCONTINENTAL, 71687, AD	215.00	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
789200	Advertising			TRANSCONTINENTAL, 71923, AD	44.61	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 76584, AD	107.02	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
789200	Advertising			QCCR RADIO, 1102504, AD	149.96	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
789200	Advertising			TRANSCONTINENTAL, 72600, AD	44.61	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
789200	Advertising			GREENFIELD & DISTRICT FIRE DEPT, 270, AD	100.00	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
789200	Advertising			QCCR RADIO, 1102505, AD	149.96	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 77738, AD	71.35	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
789200	Advertising			TRANSCONTINENTAL, 74223, AD	44.61	29.07.2011	2011	VICTORIA P CONRAD MLA		JUN EXP
793100	Janitorial Services			SHEILA CONNOLLY, 286109, APR CLEANING	30.00	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
793100	Janitorial Services			S CONNOLLY CLEANING SVC, 286110 MAY WINDOWS	30.00	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
793100	Janitorial Services			S CONNOLLY CLEANING SVS, 28611, JUN 14, CLEANING	30.00	29.07.2011	2011	VICTORIA P CONRAD MLA		JUN EXP
794100	Bank Charges			SCOTIABANK, APR 23, BANK CHARGES	15.95	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
794100	Bank Charges			SCOTIABANK, MAY 21, BANK CHARGES	15.95	29.07.2011	2011	VICTORIA P CONRAD MLA		JUN EXP
794100	Bank Charges			SCOTIABANK, JUN 23, BANK CHARGES	15.95	29.07.2011	2011	VICTORIA P CONRAD MLA		JUN EXP
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	VICTORIA P CONRAD MLA		THOMAS JANSEN 4146
811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.04.2011	2011	VICTORIA P CONRAD MLA		Const Rent
811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.05.2011	2011	VICTORIA P CONRAD MLA		Const Rent
811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.06.2011	2011	VICTORIA P CONRAD MLA		Const Rent
811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.07.2011	2011	VICTORIA P CONRAD MLA		Const Rent
811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.08.2011	2011	VICTORIA P CONRAD MLA		Const Rent
811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.09.2011	2011	VICTORIA P CONRAD MLA		Const Rent
813100	Equipment Purchases			STAPLES, 84552, WARRANTY ON REPLACEMENT SHREDDER	45.32	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, 411, SUBSCRIPTION	30.00	31.05.2011	2011	VICTORIA P CONRAD MLA		APR EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAY 1, SUBSCRIPTION	30.00	08.07.2011	2011	VICTORIA P CONRAD MLA		MAY EXP
**	Richmond - Member Expenses				38,091.11					
*	Rich - Other Travel Expenses				9,907.71					
638100	M L A			APR 4-8, COMMUTE 1	384.05	10.04.2011	2011	HON MICHEL SAMSON		APR TRAVEL
638100	M L A			APR 11-15, COMMUTE 2, PDS	390.85	26.04.2011	2011	HON MICHEL SAMSON		APR TRAVEL

638100	M L A		APR 18-21, COMMUTE 3, PDS	351.01	26.04.2011	2011	HON MICHEL SAMSON	APR TRAVEL
638100	M L A		APR 25-29, COMMUTE 4, LEG PDS	351.01	12.05.2011	2011	HON MICHEL SAMSON	MAY TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	384.05	12.05.2011	2011	HON MICHEL SAMSON	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	384.05	20.05.2011	2011	HON MICHEL SAMSON	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	351.01	20.05.2011	2011	HON MICHEL SAMSON	MAY TRAVEL
638100	M L A		MAY 24-26, COMMUTE 8, PDS	317.96	07.06.2011	2011	HON MICHEL SAMSON	JUNE TRAVEL
638100	M L A		MAY 29-JUNE 3, COMMUTE 9, PDS	351.01	07.06.2011	2011	HON MICHEL SAMSON	JUNE TRAVEL
638100	M L A		JUN 8-10, CAUCUS 1, HOTEL, PDS	490.71	22.06.2011	2011	HON MICHEL SAMSON	JUN TRAVEL
638100	M L A		JUN 6-8, COMMUTE 10, PDS	317.97	22.06.2011	2011	HON MICHEL SAMSON	JUN TRAVEL
638100	M L A		JUN 12-17, COMMUTE 11, PDS	284.92	22.06.2011	2011	HON MICHEL SAMSON	JUN TRAVEL
638100	M L A		JUN 20-23, COMMUTE 12, PDS	317.97	12.07.2011	2011	HON MICHEL SAMSON	JUNE TRAVEL
638100	M L A		JUN 25-28, COMMUTE 13, PDS	284.92	12.07.2011	2011	HON MICHEL SAMSON	JUNE TRAVEL
638100	M L A		JUN 30, COMMUTE 14, PD	251.88	12.07.2011	2011	HON MICHEL SAMSON	JUNE TRAVEL
638100	M L A		JUL 10-13, COMMUTE 15, PDS	365.66	22.07.2011	2011	HON MICHEL SAMSON	JUL TRAVEL
638100	M L A		JUL 19-21, COMMUTE 16, PDS	317.97	29.07.2011	2011	HON MICHEL SAMSON	JUL TRAVEL
638100	M L A		JUL 27-29, COMMUTE 17, PDS	317.96	29.07.2011	2011	HON MICHEL SAMSON	JUL TRAVEL
638100	M L A		AUG 1-2, COMMUTE 17, PDS	284.92	16.08.2011	2011	HON MICHEL SAMSON	AUG TRAVEL
638100	M L A		AUG 5-7, COMMUTE 18, PD	251.88	16.08.2011	2011	HON MICHEL SAMSON	AUG TRAVEL
638100	M L A		AUG 8-10, COMMUTE 18, PDS	317.96	30.08.2011	2011	HON MICHEL SAMSON	AUG TRAVEL
638100	M L A		AUG 15-17, COMMUTE 19, PDS	317.97	30.08.2011	2011	HON MICHEL SAMSON	AUG TRAVEL
638100	M L A		AUG 19-26, COMMUTE 20, PDS	317.97	30.08.2011	2011	HON MICHEL SAMSON	AUG TRAVEL
638100	M L A		AUG 29-SEP 1, COMMUTE 21, PDS	351.01	12.09.2011	2011	HON MICHEL SAMSON	AUG TRAVEL
638100	M L A		SEP 3-8, COMMUTE 22, PDS	317.96	12.09.2011	2011	HON MICHEL SAMSON	AUG TRAVEL
638100	M L A		SEP 10-13, COMMUTE 23, PDS	284.92	30.09.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
638100	M L A		SEP 14-16, COMMUTE 24, PD	251.88	30.09.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
638100	M L A		SEP 18-23, COMMUTE 25, PD	284.92	30.09.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
638100	M L A		SEP 24-30, COMMUTE 26, PDS	317.97	30.09.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
638100	M L A		SEP 20-22, CAUCUS 2, HOTEL, PDS	393.39	30.09.2011	2011	HON MICHEL SAMSON	SEP TRAVEL
* Rich - Living Expenses				8,820.00				
639100	MLA Living Allowance		METRO HARBOUR LINK, APR RENT	1,470.00	10.04.2011	2011	HON MICHEL SAMSON	APR LA
639100	MLA Living Allowance		METRO HBR LINK, MAY RENT ,POSTED APR30, S/B MAY 1	1,470.00	30.04.2011	2011	HON MICHEL SAMSON	MAY LA
639100	MLA Living Allowance		METRO HARBOUR LINK, JUNE RENT	1,278.26	07.06.2011	2011	HON MICHEL SAMSON	JUNE LA
639100	MLA Living Allowance		METRO HARBOUR LINK, JUNE RENT, CORRECT HST	191.74	07.06.2011	2011	HON MICHEL SAMSON	JUNE LA
639100	MLA Living Allowance		METRO HARBOUR LINK, JUL RENT	1,470.00	12.07.2011	2011	HON MICHEL SAMSON	JUL LA
639100	MLA Living Allowance		METRO HARBOUR LINK, AUG RENT	1,470.00	08.08.2011	2011	HON MICHEL SAMSON	AUG LA
639100	MLA Living Allowance		METRO HARBOURLINK, SEPT RENT	1,470.00	12.09.2011	2011	HON MICHEL SAMSON	SEP LA
* Rich - Franking and Travel Expenses				1,275.20				
638100	M L A		APR 2-30, FRANKING & TRAVEL	147.55	30.04.2011	2011	HON MICHEL SAMSON	APR FRANKING & TRAVEL
638100	M L A		MAY 1-27, FRANKING & TRAVEL	185.68	31.05.2011	2011	HON MICHEL SAMSON	MAY FRANKING & TRAVEL
638100	M L A		JUN 3-30, FRANKING & TRAVEL	137.60	12.07.2011	2011	HON MICHEL SAMSON	JUNE FRANKING & TRAVEL
638100	M L A		JUL 1-31 FRANKING & TRAVEL	213.86	08.08.2011	2011	HON MICHEL SAMSON	JUL FRANKING & TRAVEL
638100	M L A		AUG 3-28, FRANKING & TRAVEO-L	304.04	31.08.2011	2011	HON MICHEL SAMSON	AUG FRANKING & TRAVEL
638100	M L A		SEP 2-24, FRANKING & TRAVEL	227.12	30.09.2011	2011	HON MICHEL SAMSON	SEP FRANKING & TRAVEL
761400	Postage		CANADA POST, 145513, POSTAGE	59.35	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
* Rich - Constituency Expenses				18,088.20				
615100	Casual Employees		Pay Ending 09.04.11	265.20	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	514.80	23.04.2011	2011		PP0000004213
615100	Casual Employees		Pay Ending 07.05.11	421.20	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	374.40	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	405.60	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	358.80	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 16.07.11	795.60	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.08.13	436.80	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 10.09.11	468.00	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	1,279.20	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	15.69	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	31.64	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		Pay Ending 07.05.11	24.69	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	21.19	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	23.52	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	20.05	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 16.07.11	45.88	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.08.13	25.85	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 10.09.11	28.16	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	75.19	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		RECREATION NS, 5293, TICKET	31.30	28.04.2011	2011	HON MICHEL SAMSON	APR EXP

761200	Misc. Office Expense			HIGHLAND BEVERAGES, 67721, WATER	5.50	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
761200	Misc. Office Expense			ZELLERS, 9202, OFFICE SUPPLIES	47.20	31.05.2011	2011	HON MICHEL SAMSON	MAY EXP
761200	Misc. Office Expense			STAPLES, 15800619583, OFFICE SUPPLIES	46.61	31.05.2011	2011	HON MICHEL SAMSON	MAY EXP
761200	Misc. Office Expense			DUCKS UNLIMITED, APR 8, TICKETS	45.00	31.05.2011	2011	HON MICHEL SAMSON	MAY EXP
761200	Misc. Office Expense			PDG RED CAPS BALL CLUB, FEB 8, TICKETS	25.00	31.05.2011	2011	HON MICHEL SAMSON	MAY EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 962, CARDS	200.00	30.06.2011	2011	HON MICHEL SAMSON	JUN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 965, CERTIFICATES	20.00	30.06.2011	2011	HON MICHEL SAMSON	JUN EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 69459, WATER	5.50	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 69823, WATER	11.00	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
761200	Misc. Office Expense			BOB MARTIN, 227215, PHOTOS	32.00	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
761200	Misc. Office Expense			SOURCE BINDING, 16515, CERTIFICATE HOLDERS	362.00	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
761200	Misc. Office Expense			STAPLES, 5139128458A, INKS, USB	167.67	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
761200	Misc. Office Expense			ST PETERS VILLAGE ON CANAL ASSOC, MAR , 2 TICKETS	40.00	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 70514, WATER	5.50	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
761200	Misc. Office Expense			STAPLES, 10468, INK, PENS	76.78	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
761200	Misc. Office Expense			ECOLE BEAUPORT SOUPER THEATRE, MAR 26, 2 TICKETS	50.00	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 71474, WATER	12.00	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
761200	Misc. Office Expense			ALICE HOUSING, MAY 31, TICKET	65.00	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
761700	Photocopy Charges			OFFICE INTERIORS, 234234, COPIER METER	62.70	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
761700	Photocopy Charges			OFFICE INTERIORS, 227585, COPIER METER	62.70	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
761700	Photocopy Charges			STAPLES, 12478, COPIES	20.90	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
784100	Telecommunications			EASTLINK, MAR 10, CABLE	47.39	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
784100	Telecommunications			BELL ALIANT, 6949992, BUNDLE	218.53	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
784100	Telecommunications			BELL ALIANT, 7499532, BUNDLE	155.97	31.05.2011	2011	HON MICHEL SAMSON	MAY EXP
784100	Telecommunications			EASTLINK, APR 10, CABLE	47.39	31.05.2011	2011	HON MICHEL SAMSON	MAY EXP
784100	Telecommunications			BELL ALIANT, 8048905, BUNDLE	255.77	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
784100	Telecommunications			EASTLINK, MAY 10, CABLE	47.39	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
784100	Telecommunications			BELL ALIANT, 8572795, BUNDLE	151.48	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
784100	Telecommunications			EASTLINK, JUN 10, CABLE	47.39	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
784100	Telecommunications			BELL ALIANT, 9078505, BUNDLE	149.06	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
784100	Telecommunications			EASTLINK, JUL 10, CABLE	47.39	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
784100	Telecommunications			BELL ALIANT, 9581825, BUNDLE	162.10	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
784700	Cellular Phones			BELL MOBILITY, APR 4, CELL	322.99	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
784700	Cellular Phones			BELL MOBILITY, MAY 4, CELL	224.78	31.05.2011	2011	HON MICHEL SAMSON	MAY EXP
784700	Cellular Phones			BELL MOBILITY, JUN 4, CELL	282.42	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUL 4, CELL	457.86	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
784700	Cellular Phones			BELL MOBILITY, AUG 4, CELL	527.33	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
785200	Electricity	3,375	KWH	NS POWER, MAY 11, ELECT	453.86	31.05.2011	2011	HON MICHEL SAMSON	MAY EXP
785200	Electricity	2,475	KWH	NS POWER, JUL 12, ELECT	341.25	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
786100	Equipment Repairs			OFFICE INTERIORS, 212824, SERVICE	38.00	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
786100	Equipment Repairs			ELANTEC CONSULTING, 2, COMPUTER SERVICE	600.00	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
789200	Advertising			TELLE, 4666, AD	25.00	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
789200	Advertising			STRAIT RICHARD ATOM A, MAR 24, AD	200.00	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
789200	Advertising			AIMEE BURNS MEMORIAL HOCKEY TOURN, APR 8, AD	100.00	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
789200	Advertising			L'ARDOISE ACADIAN FESTIVAL, MAR 22, AD	100.00	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
789200	Advertising			RICH CO EARLY CHILDHOOD ED, MAR 16, AD	50.00	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
789200	Advertising			PDG RED CAPS, JUN 13	100.00	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
789200	Advertising			DIMA, 200401105, AD	300.00	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
789200	Advertising			RIBER BOURGEOIS FESTIVAL, JUL 28, AD	200.00	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	HON MICHEL SAMSON	THOMAS JANSEN 4146
811300	Office Rentals			WINMAR, APR RENT	700.01	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.05.2011	2011	HON MICHEL SAMSON	Const Rent
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.06.2011	2011	HON MICHEL SAMSON	Const Rent
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.07.2011	2011	HON MICHEL SAMSON	Const Rent
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.08.2011	2011	HON MICHEL SAMSON	Const Rent
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.09.2011	2011	HON MICHEL SAMSON	Const Rent
813100	Equipment Purchases			BELL ALIANT, 57437989, TORCH UPGRADE	99.95	31.05.2011	2011	HON MICHEL SAMSON	MAY EXP
818100	Subscr Periodicals			CHRONICLE HERALD, APR, SUBSCRIPTION	21.12	28.04.2011	2011	HON MICHEL SAMSON	APR EXP
818100	Subscr Periodicals			CHRONICLE HEARLD, JUN 9, SUBSCRIPTION	21.12	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
818100	Subscr Periodicals			CHRONICLE HERALD, SEP 8, ANNUAL SUBSCRIPTION	253.47	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
818100	Subscr Periodicals			CHRONICLE HERALD, AUG 2, SUBSCRIPTION	21.12	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JUL 2, SUBSCRIPTION	21.12	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
818100	Subscr Periodicals			CHRONICLE HERALD, MAY 1, SUBSCRIPTION	21.12	30.09.2011	2011	HON MICHEL SAMSON	SEP EXP
** Sackville Cobequid - Member Expenses					20,921.04				
* SaCo - Other Travel Expenses					892.18				
638100	M L A			APR 1, LEG PD	33.04	18.04.2011	2011	DAVID A WILSON MLA	APR TRAVEL

638100	M L A		APR 4, LEG PD	33.04	18.04.2011	2011	DAVID A WILSON MLA	APR TRAVEL
638100	M L A		APR 6-8, LEG PDS	99.13	18.04.2011	2011	DAVID A WILSON MLA	APR TRAVEL
638100	M L A		APR 12-15, LEG PDS	132.18	18.04.2011	2011	DAVID A WILSON MLA	APR TRAVEL
638100	M L A		APR 18-20, LEG PDS	99.14	11.05.2011	2011	DAVID A WILSON MLA	MAY TRAVEL
638100	M L A		APR 26-28, LEG PDS	99.13	11.05.2011	2011	DAVID A WILSON MLA	MAY TRAVEL
638100	M L A		MAY 2-4, LEG PDS	99.13	11.05.2011	2011	DAVID A WILSON MLA	MAY TRAVEL
638100	M L A		MAY 9, LEG PD	33.04	11.05.2011	2011	DAVID A WILSON MLA	MAY TRAVEL
638100	M L A		MAY 10-13, 16-19, LEG PDS	264.35	13.06.2011	2011	DAVID A WILSON MLA	JUN TRAVEL
* SaCo - Franking and Travel Expenses				121.24				
761400	Postage		SOBEYS, 3812, POSTAGE	88.24	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
761400	Postage		SHOPPERS, 647294, POSTAGE	17.70	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
761400	Postage		CANADA POST, 840158, POSTAGE	2.50	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
761400	Postage		CANADA POST, 840159, POSTAGE	1.00	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
761400	Postage		SHOPPERS DRUG MART, AUG 25, POSTAGE	11.80	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
* SaCo - Constituency Expenses				19,907.62				
615100	Casual Employees		Pay Ending 07.05.11	913.95	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	920.19	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	299.52	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	599.04	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	299.52	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	299.52	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.08.27	599.04	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	449.28	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	2,728.96	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 07.05.11	58.68	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	64.49	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	15.62	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	31.24	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	15.62	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	15.62	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.08.27	37.91	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	26.78	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	196.47	24.09.2011	2011		PP0000004420
651100	Professional Service		NITROTEK, 42, DOMAIN & WEBSITE	149.10	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
761200	Misc. Office Expense		DATARITE, 30010567, OFFICE SUPPLIES	51.90	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
761200	Misc. Office Expense		THE PRINTER, 62779, FLYERS COMMUNICATIONS	772.40	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
761200	Misc. Office Expense		STAPLES, 71805, TONER	79.96	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
761300	Printing/Stationery		OFFICE SUPPLIES, ORDER R02505, REQ135	35.02	29.07.2011	2011	DAVID A WILSON MLA	CONST EXP
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	89.00	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
784100	Telecommunications		BELL ALIANT, MAR 6, PHONE	80.21	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
784100	Telecommunications		EASTLINK, APR 17, INTERNET	89.00	11.05.2011	2011	DAVID A WILSON MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, APR 6, PHONE	76.50	11.05.2011	2011	DAVID A WILSON MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 19, INTERNET	89.00	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, MAY 6, PHONE	76.33	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
784100	Telecommunications		EASTLINK, JUN 17, INTERNET	89.00	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, JUN 6, PHONE	76.88	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, JUL 6, PHONE	76.33	29.07.2011	2011	DAVID A WILSON MLA	JUL EXP
784100	Telecommunications		EASTLINK, JUL 17, INTERNET	89.00	29.07.2011	2011	DAVID A WILSON MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, AUG 6, PHONE	76.66	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
784100	Telecommunications		EASTLINK, AUG 17, INTERNET	87.23	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
784700	Cellular Phones		ROGERS, 4086198431, CELL	185.94	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
784700	Cellular Phones		ROGERS, 4086198441, CELL	151.51	11.05.2011	2011	DAVID A WILSON MLA	MAY EXP
784700	Cellular Phones		ROGERS, 4086198451, CELL	201.51	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
784700	Cellular Phones		ROGERS, 4086198461, CELL	181.86	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
784700	Cellular Phones		ROGERS, 4086198471, CELL	144.56	29.07.2011	2011	DAVID A WILSON MLA	JUL EXP
784700	Cellular Phones		ROGERS, 4086198481, CELL	127.47	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
789200	Advertising		SACKVILLE SPORTS STADIUM, 4914, 1000 ADDL AD 2011	600.00	10.04.2011	2011	DAVID A WILSON MLA	1000 ADDL AD 2011
789200	Advertising		SACK STORM MNR BASKETBALL ASSOC, 1000 ADDL AD 2011	300.00	10.04.2011	2011	DAVID A WILSON MLA	1000 ADDL AD 2011
789200	Advertising		KIDZTALK, SB201102, AD	100.00	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 457748, AD	133.00	09.05.2011	2011	DAVID A WILSON MLA	APR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 461839, AD	133.00	09.05.2011	2011	DAVID A WILSON MLA	APR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 466050, AD	133.00	11.05.2011	2011	DAVID A WILSON MLA	MAY EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 468092, AD	133.00	11.05.2011	2011	DAVID A WILSON MLA	MAY EXP
789200	Advertising		ROYAL CDN LEGION BRANCH 95, 840602, AD	25.00	11.05.2011	2011	DAVID A WILSON MLA	MAY EXP
789200	Advertising		CREATIVE OUTDOOR, 468092, MAY AD	133.00	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
789200	Advertising		CREATIVE OUTDOOR, 468093, JUN AD	133.00	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP

789200	Advertising		CREATIVE OUTDOOR, 478571, JUL AD	133.00	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
789200	Advertising		SACKVILLE SPORTS STADIUM, 4987, AD	100.00	29.07.2011	2011	DAVID A WILSON MLA	JUL EXP
789200	Advertising		CREATIVE OUTDOOR, 484280, AD	1,596.00	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	225.00	20.04.2011	2011	DAVID A WILSON MLA	THOMAS JANSEN 4146
811300	Office Rentals		GREENHILL HOLDINGS LTD, APR RENT	897.14	18.04.2011	2011	DAVID A WILSON MLA	APR EXP
811300	Office Rentals		GREENHILL HOLDINGS LTD, MAY RENT	897.13	11.05.2011	2011	DAVID A WILSON MLA	MAY EXP
811300	Office Rentals		GREENHILL HOLDINGS, JUNE RENT	897.14	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
811300	Office Rentals		GREENHILL HOLDINGS, JUL RENT	897.13	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
811300	Office Rentals		GREENHILL HOLDINGS LTD, AUG RENT	897.13	29.07.2011	2011	DAVID A WILSON MLA	JUL EXP
811300	Office Rentals		GREENHILL HOLDINGS LTD, AUG 25, SEPT RENT	897.13	02.09.2011	2011	DAVID A WILSON MLA	SEP EXP
** Shelburne - Member Expenses				26,080.12				
* Shel - Other Travel Expenses				4,274.67				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	339.62	30.04.2011	2011	HON STERLING W BELLIVEAU	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	339.62	30.04.2011	2011	HON STERLING W BELLIVEAU	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	306.57	30.04.2011	2011	HON STERLING W BELLIVEAU	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	306.57	30.04.2011	2011	HON STERLING W BELLIVEAU	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	339.62	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	339.62	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 16-17, COMMUTE 7, LEG PDS	306.57	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 24-26, COMMUTE 8	174.40	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		JUN 7-9, COMMUTE 9	174.40	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN TRAVEL
638100	M L A		JUN 13-16, COMMUTE 10	174.40	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN TRAVEL
638100	M L A		JUN 20-23, COMMUTE 11	174.40	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, MEALS	426.88	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN TRAVEL
638100	M L A		JUL 5-6, COMMUTE 12	174.40	11.08.2011	2011	HON STERLING W BELLIVEAU	JUL TRAVEL
638100	M L A		JUL 11-14, COMMUTE 13	174.40	11.08.2011	2011	HON STERLING W BELLIVEAU	JUL TRAVEL
638100	M L A		JUL 19-20, COMMUTE 14	174.40	11.08.2011	2011	HON STERLING W BELLIVEAU	JUL TRAVEL
638100	M L A		JUL 25-28, COMMUTE 15	174.40	11.08.2011	2011	HON STERLING W BELLIVEAU	JUL TRAVEL
638100	M L A		AUG 7-10, COMMUTE 16	174.40	12.09.2011	2011	HON STERLING W BELLIVEAU	AUG TRAVEL
* Shel - Living Expenses				7,052.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,142.00	01.04.2011	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,142.00	12.04.2011	2011	HON STERLING W BELLIVEAU	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144120	1,142.00	13.04.2011	2011	HON STERLING W BELLIVEAU	Chq#3346453
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,142.00	01.05.2011	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,142.00	01.06.2011	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,142.00	01.07.2011	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.08.2011	2011	HON STERLING W BELLIVEAU	LA Rent
639100	MLA Living Allowance		APPLIANCE INSTALL	120.00	11.08.2011	2011	HON STERLING W BELLIVEAU	JUL LA
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.09.2011	2011	HON STERLING W BELLIVEAU	LA Rent
* Shel - Franking and Travel Expenses				2,080.29				
638100	M L A		MAR 5-APR 16, FRANKING & TRAVEL	138.59	30.04.2011	2011	HON STERLING W BELLIVEAU	APR FRANKING & TRAVEL
638100	M L A		MAY 29-JUN 3, FRANKING & TRAVEL	83.23	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY FRANKING & TRAVEL
638100	M L A		JUN 6-JUL 4, FRANKING & TRAVEL	150.86	07.07.2011	2011	HON STERLING W BELLIVEAU	JUL FRANKING & TRAVEL
638100	M L A		JUL 9-30, FRANKING & TRAVEL	254.31	11.08.2011	2011	HON STERLING W BELLIVEAU	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 136522, POSTAGE	59.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
761400	Postage		CANADA POST, 59608801, POSTAGE	3.00	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761400	Postage		CANADA POST, 197025, POSTAGE	0.08	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761400	Postage		CANADA POST, 207837, POSTAGE	8.29	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761400	Postage		CANADA POST, 209894, POSTAGE	1.92	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761400	Postage		CANADA POST, 213116, POSTAGE	0.44	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761400	Postage		CANADA POST, 221720, POSTAGE	3.31	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761400	Postage		CANADA POST, 222663, POSTAGE	1.65	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761400	Postage		CANADA POST, 226052, MAILOUT	1,062.61	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761400	Postage		CANADA POST, 138822, POSTAGE	125.00	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761400	Postage		CANADA POST, CC42080A, POSTAGE	59.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
761400	Postage		CANADA POST, CC42080B, POSTAGE	129.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
* Shel - Constituency Expenses				12,673.16				
651100	Professional Service		BLAIRS COMPUTER SERVICE, DOCUMENT PROCESSING	50.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 922, CERTIFICATE HOLDERS	140.00	18.04.2011	2011	HON STERLING W BELLIVEAU	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		SOURCE BINDING, 16415, CERTIFICATE HOLDERS	190.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
761200	Misc. Office Expense		WE TO ME TRI CO STUDENT GROUP, TICKET	30.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 900, CARDS	200.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
761200	Misc. Office Expense		BLAIRS COMPUTER SERVICE, 3163, COMPUTER BATTERY	75.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
761200	Misc. Office Expense		STAPLES, 5491824152A, OFFICE SUPPLIES	156.06	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
761200	Misc. Office Expense		L SYMONDS, CA EXP	97.48	12.05.2011	2011	HON STERLING W BELLIVEAU	APR CA EXP
761200	Misc. Office Expense		SHELburne CO FISH & GAME ASSOC, TICKET	15.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP

761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 953, CERTIFICATES	30.00	23.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
761200	Misc. Office Expense			K JOHNSON, CA EXP	44.10	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN CA EXP
761200	Misc. Office Expense			PLEASANT VALLEY PURE SPRINGS, 451422, WATER	6.00	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
761200	Misc. Office Expense			SUPERSTORE, 3065, BATTERIES	3.99	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761200	Misc. Office Expense			BARGAIN CENTRE, 8995, PENS	4.36	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761200	Misc. Office Expense			SUPERSTORE, 5267, WATER	19.17	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761200	Misc. Office Expense			HARMONY BAZAAR FESTIVAL, JUL 30, TICKET	30.00	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 76274B, COMMUNICATIONS	204.89	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761200	Misc. Office Expense			TLC PHARAMASAVE, 111234, TAPE, BATTERIES	8.28	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761200	Misc. Office Expense			WILSONS, 654890, PLAQUE	62.85	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
761200	Misc. Office Expense			STAPLES, 5492025246, OFFICE SUPPLIES, TONER	402.70	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
761200	Misc. Office Expense			WILSONS, 669296, INK	27.99	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
761200	Misc. Office Expense			THE PRINTER, 62778, FLYERS	772.41	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
761200	Misc. Office Expense			K JOHNSON, CA EXP	27.85	29.09.2011	2011	HON STERLING W BELLIVEAU	SEP CA EXP
784100	Telecommunications			EASTLINK, MAR 17, INTERNET	48.95	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
784100	Telecommunications			BELL ALIANT, 6728598, BUNDLE	297.37	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
784100	Telecommunications			EASTLINK, APR 17, INTERNET	48.95	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
784100	Telecommunications			BELL ALIANT, 7278772, BUNDLE	296.98	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
784100	Telecommunications			EASTLINK, MAY 19, INTERNET	50.69	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
784100	Telecommunications			BELL ALIANT, 7828159, BUNDLE	296.05	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
784100	Telecommunications			EASTLINK, JUN 17, INTERNET	48.95	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
784100	Telecommunications			BELL ALIANT, 8369132, BUNDLE	299.40	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
784100	Telecommunications			EASTLINK, JUL 17, INTERNET	48.95	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
784100	Telecommunications			BELL ALIANT, 8874618, BUNDLE	300.45	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
784700	Cellular Phones			BELL MOBILITY, MAR 11, CELL	119.77	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 11, CELL	101.89	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
784700	Cellular Phones			ON STAR CANADA, MAY 30, ANNUAL SERVICE FEE	289.00	14.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 11, CELL	93.48	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUL 11, CELL	95.58	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
784700	Cellular Phones			BELL MOBILITY, JUN 11, CELL	121.84	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
785200	Electricity	1,860	KWH	NS POWER, APR 28, ELECT	264.31	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
785200	Electricity	900	KWH	NS POWER, JUN 30, ELECT	144.20	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
786100	Equipment Repairs			BLAIRS COMPUTER SERVICE, 3178, SERVICE	214.98	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
786100	Equipment Repairs			BLAIRS COMPUTER SERVICE, 3183, SERVICE	125.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
786600	IT Hardware Maint.			BLAIRS COMPUTER SERVICE, 3159, SERVICE	300.00	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
786600	IT Hardware Maint.			BLAIRS COMPUTER SERVICE, 3195, SERVICE	25.00	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
789200	Advertising			EASTLINK, MAR 30, AD	125.01	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
789200	Advertising			ADVOCATE MEDIA LTD, 204626, AD	32.55	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
789200	Advertising			SENIORS ADVOCATE, 186076C, AD	148.50	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
789200	Advertising			SENIORS INFORMATION DIRECTORY, 35034L, AD	125.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising			ATLANTIC HOCKEY GROUP, AD	150.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising			THE CLARE SHOPPER, 53407, AD	60.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising			ADVOCATE MEDIA, 206241, AD	32.55	14.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising			LOCKEPORT HIGH SCHOOL, FEB 17, AD	50.00	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
789200	Advertising			THE CLARE SHOPPER, 53438, AD	60.00	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 76274A, AD	73.97	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
789200	Advertising			CLARE SHOPPER, 53494, AD	30.00	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
789200	Advertising			ADVOCATE MEDIA, 209704, AD	32.55	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75613, AD	73.98	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
789200	Advertising			ADVOCATE MEDIA, 208523, AD	32.55	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
789200	Advertising			BARRINGTON EXHIBITION, 1000, AD	250.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
789200	Advertising			BARRINGTON FIRE DEPT, JUN 23, AD	100.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
789200	Advertising			TRANSCONTINENTIAL, 76953, AD	137.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
789200	Advertising			TRANSCONTINENTIAL, 77985, AD	145.50	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
789200	Advertising			COASTAL LIFE PUBLICATIONS, 123128, AD	125.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
794100	Bank Charges			CIBC, MAR 31 BANK CHRGS	12.95	30.04.2011	2011	HON STERLING W BELLIVEAU	APR EXP
794100	Bank Charges			CIBC, MAY 31, BANK CHARGES	12.95	14.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
794100	Bank Charges			CIBC, APR 30, BANK CHARGES	12.95	14.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
794100	Bank Charges			CIBC, JUN 30, BANK CHARGES	12.95	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
794100	Bank Charges			CIBC, JUL 30, BANK CHARGES	12.95	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
794100	Bank Charges			CIBC, AUG 31, BANK CHARGES	12.95	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
798100	Insurance Premiums			TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	490.00	20.04.2011	2011	HON STERLING W BELLIVEAU	THOMAS JANSEN 4146
811300	Office Rentals			SCBDC - Office Rent	150.00	01.04.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			Parsons Invt - Office Rent	500.00	01.04.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			SCBDC - Office Rent	150.00	01.05.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			Parsons Invt - Office Rent	500.00	01.05.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals			SCBDC - Office Rent	150.00	01.06.2011	2011	HON STERLING W BELLIVEAU	Const Rent

811300	Office Rentals		Parsons Invt's - Office Rent	500.00	01.06.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC - Office Rent	150.00	01.07.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.07.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.08.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC - office rent	165.00	01.08.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		PARSONS INVESTMENTS, WATER	52.17	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.09.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC - office rent	165.00	01.09.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC, JUL RENT BALANCE	15.00	28.09.2011	2011	HON STERLING W BELLIVEAU	AUG EXP
818100	Subscr Periodicals		THE COASTGUARD, 1 YR SUBSCRIPTION	42.04	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
** Timberlea - Member Expenses				6,944.00				
* TiPr - Other Travel Expenses				1,552.50				
638100	M L A		MAR 31-APR 1, LEG PDS	66.09	18.04.2011	2011	HON BILL ESTABROOKS	APR TRAVEL
638100	M L A		APR 4-8, LEG PDS	165.21	18.04.2011	2011	HON BILL ESTABROOKS	APR TRAVEL
638100	M L A		APR 11-15, LEG PDS	165.22	18.04.2011	2011	HON BILL ESTABROOKS	APR TRAVEL
638100	M L A		APR 18-21, LEG PDS	132.18	30.04.2011	2011	HON BILL ESTABROOKS	APR TRAVEL
638100	M L A		APR 26-29, LEG PDS	132.17	30.04.2011	2011	HON BILL ESTABROOKS	APR TRAVEL
638100	M L A		MAY 2-6, 9-13, LEG PDS	330.44	20.05.2011	2011	HON BILL ESTABROOKS	MAY TRAVEL
638100	M L A		MAY 16-19, LEG PDS	132.17	26.05.2011	2011	HON BILL ESTABROOKS	MAY TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	429.02	08.07.2011	2011	HON BILL ESTABROOKS	JUN TRAVEL
* TiPr - Constituency Expenses				5,391.50				
761200	Misc. Office Expense		MASTHEAD NEWS, 972, COMMUNICATIONS	325.99	12.05.2011	2011	HON BILL ESTABROOKS	MAY EXP
761200	Misc. Office Expense		DOLLARAMA, 6286, CARDS	15.00	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
761200	Misc. Office Expense		STAPLES, 35264, LABELS	29.40	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
761200	Misc. Office Expense		STAPLES, 84421, CARTRIDGES, PAPER	57.94	10.08.2011	2011	HON BILL ESTABROOKS	AUG EXP
784100	Telecommunications		BELL ALIANT, 6577099, PHONE	152.03	12.05.2011	2011	HON BILL ESTABROOKS	MAY EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 20267, INTERNET	137.85	12.05.2011	2011	HON BILL ESTABROOKS	MAY EXP
784100	Telecommunications		BELL ALIANT, 7127434, PHONE	158.87	12.05.2011	2011	HON BILL ESTABROOKS	MAY EXP
784100	Telecommunications		BELL ALIANT, 7676756, PHONE	158.69	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
784100	Telecommunications		BELL ALIANT, 8225252, PHONE	161.44	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 20684, INTERNET	137.85	10.08.2011	2011	HON BILL ESTABROOKS	AUG EXP
784100	Telecommunications		BELL ALIANT, 8733882, PHONE	161.39	10.08.2011	2011	HON BILL ESTABROOKS	AUG EXP
784700	Cellular Phones		BELL MOBILITY, APR 8, CELL	62.30	12.05.2011	2011	HON BILL ESTABROOKS	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 8, CELL	53.88	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 8, CELL	84.37	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 8, CELL	86.22	15.09.2011	2011	HON BILL ESTABROOKS	SEP EXP
784700	Cellular Phones		BELL MOBILITY, AUG 8, CELL	107.35	15.09.2011	2011	HON BILL ESTABROOKS	SEP EXP
786100	Equipment Repairs		CASTALIA SOFTWARE, 8801, SERVICE	90.00	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
786100	Equipment Repairs		HRM, 03, AC SERVICE	203.94	15.09.2011	2011	HON BILL ESTABROOKS	SEP EXP
789200	Advertising		CREATIVE OUTDOOR, 470577, AD	133.00	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
789200	Advertising		CREATIVE OUTDOOR, 474458, AD	133.00	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
789200	Advertising		FOOTBALL NS, 120, AD	250.00	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
789200	Advertising		CREATIVE OUTDOOR AD, 478606, AD	133.00	10.08.2011	2011	HON BILL ESTABROOKS	AUG EXP
789200	Advertising		MASTHEAD NEWS, 137, AD	195.00	10.08.2011	2011	HON BILL ESTABROOKS	AUG EXP
789200	Advertising		ST MARGARETS ATLAS, JUL 11, AD	390.00	10.08.2011	2011	HON BILL ESTABROOKS	AUG EXP
789200	Advertising		ST MARGARETS CENTRE, 20116591, AD	799.99	15.09.2011	2011	HON BILL ESTABROOKS	SEP EXP
798100	Insurance Premiums		TRANSFER FUNDS FOR INV B3453 AND B3454 TIR	273.00	20.04.2011	2011	HON BILL ESTABROOKS	THOMAS JANSEN 4146
811300	Office Rentals		HRM, 881153, MAY RENT	180.00	12.05.2011	2011	HON BILL ESTABROOKS	MAY EXP
811300	Office Rentals		HRM, 883958, MAY RENT	180.00	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
811300	Office Rentals		HRM, 890676, JULY RENT	180.00	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
811300	Office Rentals		HRM, 896204, AUG RENT	180.00	10.08.2011	2011	HON BILL ESTABROOKS	AUG EXP
811300	Office Rentals		HRM, 907299, SEP RENT	180.00	15.09.2011	2011	HON BILL ESTABROOKS	SEP EXP
** Truro - Bible Hill - Member Expenses				30,648.84				
* TrBH - Other Travel Expenses				2,137.94				
638100	M L A		APR 1-2, COMMUTE 1, PD	99.36	09.05.2011	2011	LENORE E ZANN MLA	APR TRAE
638100	M L A		APR 18-21, COMMUTE 2, PDS	198.48	09.05.2011	2011	LENORE E ZANN MLA	APR TRAE
638100	M L A		APR 26-28, COMMUTE 3, PDS	165.44	09.05.2011	2011	LENORE E ZANN MLA	APR TRAE
638100	M L A		APR 28-29, COMMUTE 4, PD	99.36	09.05.2011	2011	LENORE E ZANN MLA	APR TRAE
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	231.52	31.05.2011	2011	LENORE E ZANN MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	231.53	31.05.2011	2011	LENORE E ZANN MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	198.49	31.05.2011	2011	LENORE E ZANN MLA	MAY TRAVEL
638100	M L A		MAY 25, COMMUTE 8, PD	99.36	31.05.2011	2011	LENORE E ZANN MLA	MAY TRAVEL
638100	M L A		JUN 9, VA	12.60	30.06.2011	2011	LENORE E ZANN MLA	JUN TRAVEL
638100	M L A		JUN 10, COMMUTE 9, PD	99.36	30.06.2011	2011	LENORE E ZANN MLA	JUN TRAVEL
638100	M L A		JUN 15-16, COMMUTE 10, PD	99.36	30.06.2011	2011	LENORE E ZANN MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	371.32	30.06.2011	2011	LENORE E ZANN MLA	JUN TRAVEL

638100	M L A		JUL 5-6, COMMUTE 11, PDS	132.40	05.08.2011	2011	LENORE E ZANN MLA	JUL TRAVEL
638100	M L A		AUG 10-11, COMMUTE 12, PD	99.36	15.09.2011	2011	LENORE E ZANN MLA	AUG TRAVEL
* TrBH - Living Expenses				7,681.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,275.00	01.04.2011	2011	LENORE E ZANN MLA	LA Rent
639100	MLA Living Allowance		2930979 CANADA INC, LA RENT	1,275.00	12.04.2011	2011	LENORE E ZANN MLA	LA RENT
639100	MLA Living Allowance		Chq#3346453 Doc#2800144130	1,275.00	13.04.2011	2011	LENORE E ZANN MLA	Chq#3346453
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,275.00	01.05.2011	2011	LENORE E ZANN MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,275.00	01.06.2011	2011	LENORE E ZANN MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,275.00	01.07.2011	2011	LENORE E ZANN MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,275.00	01.08.2011	2011	LENORE E ZANN MLA	LA Rent
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.09.2011	2011	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				1,549.29				
638100	M L A		APR 3-30, FRANKING & TRAVEL	8.96	09.05.2011	2011	LENORE E ZANN MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-26, FRANKING & TRAVEL	13.26	31.05.2011	2011	LENORE E ZANN MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 3-24, FRANKING & TRAVEL	20.56	30.06.2011	2011	LENORE E ZANN MLA	JUN FRANKING & TRAVEL
638100	M L A		JUL 23-30 FRANKING & TRAVEL	207.23	08.08.2011	2011	LENORE E ZANN MLA	JUL FRANKING & TRAVEL
638100	M L A		AUG 11-23, FRANKING & TRAVEL	23.21	15.09.2011	2011	LENORE E ZANN MLA	AUG FRANKING & TRAVEL
761400	Postage		MBW COURIER, 4030073, COURIER	13.76	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
761400	Postage		MACQUARRIES, 1008727, POSTAGE	17.85	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
761400	Postage		MACQUARRIES, 1010012, POSTAGE	2.06	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
761400	Postage		MACQUARRIES, 1010363, POSTAGE	20.00	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
761400	Postage		MBW COURIER, 4150189, COURIER	13.87	31.05.2011	2011	LENORE E ZANN MLA	MAY EXP
761400	Postage		MBW COURIER, 4150190, COURIER	13.87	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
761400	Postage		MBW COURIER, 3903432, COURIER	13.65	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
761400	Postage		CANADA POST/MACQUARRIES, 1021045, POSTAGE	24.43	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
761400	Postage		CANADA POST/MACQUARRIES, 1023316, POSTAGE	53.25	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	1,065.93	31.08.2011	2011	LENORE E ZANN MLA	JUL FRANKING & TRAVEL
761400	Postage		MBW COURIER, 390419, COURIER	13.76	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
761400	Postage		MBW COURIER, 4231841, COURIER	17.39	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
761400	Postage		MACQUARRIES/CANADA POST, 1028493, POSTAGE	6.25	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
* TrBH - Constituency Expenses				19,280.61				
615100	Casual Employees		Pay Ending 09.04.11	296.40	09.04.2011	2011		PP0000004196
615100	Casual Employees		Pay Ending 23.04.11	315.90	23.04.2011	2011		PP0000004213
615100	Casual Employees		YE Pay Reversal	93.60	01.04.2011	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110504
615100	Casual Employees		Pay Ending 07.05.11	343.20	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 21.05.11	631.80	21.05.2011	2011		PP0000004274
615100	Casual Employees		Pay Ending 04.06.11	546.00	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	647.40	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 11.07.02	522.60	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	561.60	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	421.20	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	577.20	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 11.08.27	894.40	27.08.2011	2011		PP0000004392
615100	Casual Employees		Pay Ending 10.09.11	452.40	10.09.2011	2011		PP0000004408
615100	Casual Employees		Pay Ending 24.09.11	358.80	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 09.04.11	13.13	09.04.2011	2011		PP0000004196
627100	Fringe Benefits		Pay Ending 23.04.11	16.84	23.04.2011	2011		PP0000004213
627100	Fringe Benefits		YE Pay Reversal	4.30	01.04.2011	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110504
627100	Fringe Benefits		Pay Ending 07.05.11	18.88	07.05.2011	2011		PP0000004230
627100	Fringe Benefits		Pay Ending 21.05.11	33.69	21.05.2011	2011		PP0000004274
627100	Fringe Benefits		Pay Ending 04.06.11	27.31	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	34.86	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 11.07.02	25.58	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	28.47	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	18.02	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	29.64	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.27	39.90	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 10.09.11	20.34	10.09.2011	2011		PP0000004408
627100	Fringe Benefits		Pay Ending 24.09.11	13.87	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		J ALCORN, CA EXP	44.76	09.05.2011	2011	LENORE E ZANN MLA	APR CA EXP
761200	Misc. Office Expense		BASIN BASICS, H453000/S, OFFICE SUPPLIES	153.99	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 918, CERTIFICATES & CARDS	220.00	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
761200	Misc. Office Expense		THIRD PLACE TRANSITION HOUSE, 10, TICKETS	60.00	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
761200	Misc. Office Expense		ROYAL CDN LEGION BRANCH 26, APR 26, WREATH	48.00	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
761200	Misc. Office Expense		UPS STORE, APR 13, PRINTING	8.50	31.05.2011	2011	LENORE E ZANN MLA	MAY EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 64494, COMMUNICATIONS	192.48	31.05.2011	2011	LENORE E ZANN MLA	MAY EXP

761200	Misc. Office Expense		BASIN BASICS, T080958, OFFICE SUPPLIES	93.93	31.05.2011	2011	LENORE E ZANN MLA	MAY EXP
761200	Misc. Office Expense		DAVGO PRINT & PROMO, 2318, PRINTING	55.10	31.05.2011	2011	LENORE E ZANN MLA	MAY EXP
761200	Misc. Office Expense		DAVGO PRINT & PROMO, 2329, PRINTING	18.60	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		TRURO & DIST CHAMBER OF COMM , 104258, 2 TICKETS	50.00	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		UNITED WAY OF COL LEADERSHIP DINNER,4070,2 TICKETS	104.35	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		BASIN BASICS, H463345S, CARTRIDGES	156.99	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		BASIN BASICS, H465796S, TONER	153.99	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
761200	Misc. Office Expense		BASIN BASICS, T082188, FOLDERS, PENS, PADS ETC	49.68	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 975, CERTIFICATES	40.00	22.08.2011	2011	LENORE E ZANN MLA	AUG EXP
761200	Misc. Office Expense		LITTLE MAC SHOPPE INC, 19869, ADAPTOR	29.13	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
761200	Misc. Office Expense		PROTOCOL, 14407, DESK FLAGS	50.00	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
761200	Misc. Office Expense		THE PRINTER, 62770, FLYERS	965.50	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 70831A, COMMUNICATIONS	192.48	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 6536138, BUNDLE	211.76	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 7086135, BUNDLE	209.41	31.05.2011	2011	LENORE E ZANN MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7635702, BUNDLE	211.47	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8184118, BUNDLE	218.08	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8697065, BUNDLE	206.83	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	221.35	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	216.83	31.05.2011	2011	LENORE E ZANN MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	820.89	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	308.13	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	251.93	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
786100	Equipment Repairs		GEMS, 5505, COMPUTER REPAIR	328.99	09.05.2011	2011	LENORE E ZANN MLA	APR EXP
789200	Advertising		BALLET JORGEN CANADA, 1, AD	400.01	31.05.2011	2011	LENORE E ZANN MLA	MAY EXP
789200	Advertising		BALLET JORGEN CANADA, 2, AD	325.00	31.05.2011	2011	LENORE E ZANN MLA	MAY EXP
789200	Advertising		HUBTOWN YOUTH FUN RUN, 4, AD	300.00	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
789200	Advertising		COLCHESTER HISTORICAL SOCIETY, 213, AD	25.00	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
789200	Advertising		APEX INVITATIONAL GOLF TOURNMENT, AUG 5, AD	100.00	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
789200	Advertising		ADVOCATE MEDIA, 211588, AD	76.00	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
789200	Advertising		ADVOCATE MEDIA, 211512, AD	70.00	22.09.2011	2011	LENORE E ZANN MLA	AUG EXP
811300	Office Rentals		Annex Investments - Office rent	869.56	01.04.2011	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals		Annex Investments - Office rent	869.56	01.05.2011	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals		Annex Investments - Office rent	869.56	01.06.2011	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals		Annex Investments - Office rent	869.56	01.07.2011	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals		Annex Investments - Office rent	869.56	01.08.2011	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals		Annex Investments - Office rent	869.56	01.09.2011	2011	LENORE E ZANN MLA	Const Rent
818100	Subscr Periodicals		TRURO DAILY NEWS, JUL 29, 6 MONTH SUBSCRIPTION	82.56	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
** Victoria - The Lakes - Member Expenses				15,288.20				
* ViTL - Other Travel Expenses				4,867.62				
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	430.46	02.05.2011	2011	KEITH L BAIN MLA	APR TRAVEL
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	430.47	02.05.2011	2011	KEITH L BAIN MLA	APR TRAVEL
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	397.43	02.05.2011	2011	KEITH L BAIN MLA	APR TRAVEL
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	397.43	02.05.2011	2011	KEITH L BAIN MLA	APR TRAVEL
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	495.04	22.06.2011	2011	KEITH L BAIN MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	430.47	22.06.2011	2011	KEITH L BAIN MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	397.42	22.06.2011	2011	KEITH L BAIN MLA	MAY TRAVEL
638100	M L A		JUN 8, COMMUTE 8, PD	298.30	08.07.2011	2011	KEITH L BAIN MLA	JUN TRAVEL
638100	M L A		JUL 6-7, COMMUTE 9, PDS	331.34	29.09.2011	2011	KEITH L BAIN MLA	JUL TRAVEL
638100	M L A		JUL 20-21, COMMUTE 10, PDS	331.34	29.09.2011	2011	KEITH L BAIN MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 11, PD	298.29	29.09.2011	2011	KEITH L BAIN MLA	JUL TRAVEL
638100	M L A		AUG 10, COMMUTE 12, PD	298.29	29.09.2011	2011	KEITH L BAIN MLA	AUG TRAVEL
638100	M L A		AUG 23-24, COMMUTE 13, PDS	331.34	29.09.2011	2011	KEITH L BAIN MLA	AUG TRAVEL
* ViTL - Living Expenses				6,067.95				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	970.00	01.04.2011	2011	KEITH L BAIN MLA	LA Rent
639100	MLA Living Allowance		Chq#3346453 Doc#2800144119	970.00	13.04.2011	2011	KEITH L BAIN MLA	Chq#3346453
639100	MLA Living Allowance		CUNARD COURT HIGH RISE, APR RENT	970.00	19.04.2011	2011	KEITH L BAIN MLA	LA RENT
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	970.00	01.05.2011	2011	KEITH L BAIN MLA	LA RENT
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	970.00	01.06.2011	2011	KEITH L BAIN MLA	LA RENT
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.07.2011	2011	KEITH L BAIN MLA	LA RENT
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.08.2011	2011	KEITH L BAIN MLA	LA RENT
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.09.2011	2011	KEITH L BAIN MLA	LA RENT
784100	Telecommunications		BELL ALIANT, FEB 14, PHONE	41.01	08.07.2011	2011	KEITH L BAIN MLA	MAY LA
784100	Telecommunications		BELL ALIANT, MAR 14, PHONE	41.85	08.07.2011	2011	KEITH L BAIN MLA	MAY LA
784100	Telecommunications		BELL ALIANT, APR 14, PHONE	47.21	08.07.2011	2011	KEITH L BAIN MLA	MAY LA
784100	Telecommunications		BELL ALIANT, MAY 14, PHONE	42.88	08.07.2011	2011	KEITH L BAIN MLA	MAY LA

* ViTL - Franking and Travel Expenses				1,384.28				
638100	M L A		MAY 20-30, FRANKING & TRAVEL	269.23	22.06.2011	2011	KEITH L BAIN MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-30, FRANKING & TRAVEL	626.66	08.07.2011	2011	KEITH L BAIN MLA	JUN FRANKING & TRAVEL
638100	M L A		AUG 3-30, FRANKING & TRAVEL	456.89	29.09.2011	2011	KEITH L BAIN MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 351819, POSTAGE	31.50	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
* ViTL - Constituency Expenses				2,968.35				
651100	Professional Service		MEDIA VOICE, 28042050, WEBSITE	86.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
651100	Professional Service		MEDIA VOICE, 28042039, WEBSITE	360.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 951, CERTIFICATE FOLDERS	70.00	23.06.2011	2011	KEITH L BAIN MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 964, CERTIFICATES	10.00	30.06.2011	2011	KEITH L BAIN MLA	JUN EXP
761200	Misc. Office Expense		DOLLARAMA, 2701, CARDS	25.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		DOLLARAMA, 3891, ENVELOPES, BRISTOL BOARD	11.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		BUFFETTS OFFICE SUPPLIES, 350471, TONER	199.98	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		BRAS D OR GRAPHIC MARKETING, 190215, COMMUNICATIONS	91.90	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
784100	Telecommunications		BELL ALIANT, MAY 6, BUNDLE	399.48	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, APR 6, BUNDLE	430.87	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
784100	Telecommunications		BELL ALIANT, MAR 6, BUNDLE	396.42	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
789200	Advertising		CJCB 1270 RADIO, AD	19.00	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		CHER FM, 256262, AD	40.00	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		CKPE 94 9, 256263, AD	40.00	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		THE COAST 89 7 FM, 11030116, AD	100.00	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		MARITIME MERCHANT, 19496, AD	167.20	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		UNITED COMMERCIAL TRAVELERS, 1, AD	150.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
789200	Advertising		CJCB 1270 RADIO, 255400, AD	33.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
789200	Advertising		CHER FM, 255401, AD	33.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
789200	Advertising		CKPE 94 9, 255402, AD	33.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
789200	Advertising		BRAS D OR GRAPHIC MARKETING, 190117, AD	52.50	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
793100	Janitorial Services		HELEN MACLEOD, 723, APR CLEANING	110.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
793100	Janitorial Services		HELEN MACLEOD, 8047, MAR CLEANING	110.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
** Waverley Fall River - Member Expenses				12,251.52				
* WFRB - Franking and Travel Expenses				198.60				
638100	M L A		APR 9-16, FRANKING & TRAVEL	33.49	12.05.2011	2011	HON PERCY A PARIS	APR FRANKING & TRAVEL
638100	M L A		MAY 9-23 FRANKING & TRAVEL	19.57	08.08.2011	2011	HON PERCY A PARIS	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 91149, POSTAGE	2.06	12.05.2011	2011	HON PERCY A PARIS	APR EXP
761400	Postage		CANADA POST, 164429, POSTAGE	59.00	12.05.2011	2011	HON PERCY A PARIS	APR EXP
761400	Postage		RELIABLE COURIER, 24927, COURIER	61.50	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761400	Postage		FEDEX, 591468028, COURIER	22.98	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
* WFRB - Constituency Expenses				12,052.92				
615100	Casual Employees		Pay Ending 07.05.11	105.00	07.05.2011	2011		PP0000004230
615100	Casual Employees		Pay Ending 18.06.11	1,227.70	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 16.07.11	153.46	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	1,688.09	30.07.2011	2011		PP0000004353
615100	Casual Employees		Pay Ending 11.08.13	767.31	13.08.2011	2011		PP0000004372
615100	Casual Employees		Pay Ending 24.09.11	153.46	24.09.2011	2011		PP0000004420
627100	Fringe Benefits		Pay Ending 18.06.11	78.05	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 16.07.11	4.75	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	118.97	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.08.13	50.44	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 24.09.11	4.75	24.09.2011	2011		PP0000004420
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 927, CARDS	25.00	18.04.2011	2011	HON PERCY A PARIS	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		LAWTONS, 65, OFFICE SUPPLIES	2.69	12.05.2011	2011	HON PERCY A PARIS	APR EXP
761200	Misc. Office Expense		STAPLES, 95131, OFFICE SUPPLIES	10.11	12.05.2011	2011	HON PERCY A PARIS	APR EXP
761200	Misc. Office Expense		M DEVEAUX, CA EXP	19.24	12.05.2011	2011	HON PERCY A PARIS	APR CA EXP
761200	Misc. Office Expense		BRAEMAR FIRE & SAFETY, 425967, FIRE EXTINGUISHER	55.00	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
761200	Misc. Office Expense		SHREDDERS, 12794, SHREDDING	50.97	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
761200	Misc. Office Expense		STAPLES, 67946, TAPE, PENS	19.99	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
761200	Misc. Office Expense		M DEVEAUX, CA EXP	29.51	08.08.2011	2011	HON PERCY A PARIS	CA EXP
761200	Misc. Office Expense		M DEVEAUX, CA EXP	54.37	08.08.2011	2011	HON PERCY A PARIS	CA EXP
761200	Misc. Office Expense		SHREDDERS, 17898, SHREDDING	149.98	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761200	Misc. Office Expense		STAPLES, 50378B, PAPER, FOLDERS	170.49	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761200	Misc. Office Expense		STAPLES, 40954, COPIES, CARDSTOCK	137.25	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761200	Misc. Office Expense		STAPLES, 31158, MOUSEPAD, HARDWARE, COPIES	39.28	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761700	Photocopy Charges		ADVANCE COPIER, 13736, COPIER SERVICE	117.00	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
761700	Photocopy Charges		ADVANCE COPIER, MAY-JUL COPIER RENTAL	117.00	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
761700	Photocopy Charges		STAPLES, 23624, COPYING	11.30	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
784100	Telecommunications		BELL ALIANT, 7207650, BUNDLE	281.23	08.08.2011	2011	HON PERCY A PARIS	MAY EXP

784100	Telecommunications			BELL ALIANT, 7757174, BUNDLE	621.39	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
784100	Telecommunications			BELL ALIANT, 8305045, BUNDLE	277.45	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
785200	Electricity	5,669	KWH	NS POWER, MAY 9, ELECT	668.84	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
789200	Advertising			WEEKLY PRESS, 207828, AD	31.36	22.09.2011	2011	HON PERCY A PARIS	JUN EXP
789200	Advertising			WEEKLY PRESS, 205764, AD	31.36	22.09.2011	2011	HON PERCY A PARIS	MAY EXP
789200	Advertising			BEAVER BANK KINSAC BULLETIN, APR 22, AD	50.00	22.09.2011	2011	HON PERCY A PARIS	APR EXP
789200	Advertising			WOODBINE FAMILY ASSOCIATION, 1, AD	60.00	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
792800	Pest Control			BRAEMAR PEST CONTROL, 424512, PEST CONTROL	50.00	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
792800	Pest Control			BRAEMAR, 427423, PEST CONTROL	50.00	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
793100	Janitorial Services			JANITORS MARKET, 94696, MAT	20.16	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
793100	Janitorial Services			HOUSEWORK4U, 30, MAY CLEANING	110.00	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
793100	Janitorial Services			HOUSEWORK4U, 33, JUN CLEANING	110.00	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
811300	Office Rentals			Greg Boyd - office rent	700.00	01.04.2011	2011	HON PERCY A PARIS	Const Rent
811300	Office Rentals			Greg Boyd - office rent	700.00	01.05.2011	2011	HON PERCY A PARIS	Const Rent
811300	Office Rentals			Greg Boyd - office rent	700.00	01.06.2011	2011	HON PERCY A PARIS	Const Rent
811300	Office Rentals			Greg Boyd - office rent	700.00	01.07.2011	2011	HON PERCY A PARIS	Const Rent
811300	Office Rentals			Greg Boyd - office rent	700.00	01.08.2011	2011	HON PERCY A PARIS	Const Rent
811300	Office Rentals			Greg Boyd - office rent	700.00	01.09.2011	2011	HON PERCY A PARIS	Const Rent
813300	Office Furniture			STAPLES, 50378A, CHAIR	129.97	28.09.2011	2011	HON PERCY A PARIS	JUN EXP
** Yarmouth - Member Expenses					30,474.56				
* Yarm - Other Travel Expenses					5,025.47				
638100	M L A			APR 4-8, COMMUTE 1, LEG PDS	380.73	16.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR TRAVEL
638100	M L A			APR 11-15, COMMUTE 2, LEG PDS	380.74	16.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR TRAVEL
638100	M L A			APR 18-22, COMMUTE 3, LEG PDS	347.70	16.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR TRAVEL
638100	M L A			APR 26-29, COMMUTE 4, LEG PDS	347.70	16.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR TRAVEL
638100	M L A			MAY 8-19, COMMUTE 5A, LEG PDS	405.15	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY TRAVEL
638100	M L A			MAY 20-21, COMMUTE 5B, PD	140.80	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY TRAVEL
638100	M L A			MAY 26-27, COMMUTE 6, PDS	281.61	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY TRAVEL
638100	M L A			JUN 7-10, CAUCUS 1, HOTEL, PDS	919.22	12.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUNE TRAVEL
638100	M L A			JUN 14-16, COMMUTE 7, PDS	314.65	12.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUNE TRAVEL
638100	M L A			JUN 21-23, COMMUTE 8, PDS	314.65	12.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUNE TRAVEL
638100	M L A			JUL 5-8, COMMUTE 9, PDS	314.65	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL TRAVEL
638100	M L A			JUL 20-21, COMMUTE 10, PDS	281.61	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL TRAVEL
638100	M L A			JUL 26-28, COMMUTE 11, PDS	314.65	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL TRAVEL
638100	M L A			AUG 3-4, COMMUTE 12, PDS	281.61	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG TRAVEL
* Yarm - Living Expenses					6,928.00				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,045.00	01.04.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2930979 CANADA INC, LA RENT	1,045.00	12.04.2011	2011	ZACHARIAH CHURCHILL MLA	LA RENT
639100	MLA Living Allowance			Chq#3346453 Doc#2800144121	1,045.00	13.04.2011	2011	ZACHARIAH CHURCHILL MLA	Chq#3346453
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,045.00	01.05.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,045.00	01.06.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,045.00	01.07.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,135.00	01.08.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,163.00	01.09.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
639100	MLA Living Allowance			2730979 CANADA INC, AUG PARKING	90.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG LA
811400	Parking			APR - JUL PARKING	360.00	22.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL LA
* Yarm - Franking and Travel Expenses					1,009.27				
638100	M L A			APR 2-30, FRANKING & TRAVEL	107.43	16.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR FRANKING & TRAVEL
638100	M L A			MAY 1-31, FRANKING & TRAVEL	180.04	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY FRANKING & TRAVEL
638100	M L A			JUN 1-30, FRANKING & TRAVEL	312.67	08.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN FRANKING & TRAVEL
638100	M L A			JUL 2-31 FRANKING & TRAVEL	247.35	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL FRANKING & TRAVEL
638100	M L A			AUG 4-14, FRANKING & TRAVEL	102.78	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG FRANKING & TRAVEL
761400	Postage			CANADA POST, 204227, POSTAGE	59.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
* Yarm - Constituency Expenses					17,511.82				
638100	M L A			APR-JUL PARKING	313.04	08.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL LA
638100	M L A			APR - JUL PARKING	360.00	22.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL LA
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 935, CARDS	50.00	30.04.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
761200	Misc. Office Expense			FRANK COTTREAU SIGNS, 26, SIGNAGE	60.00	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 963, CERTIFICATES	100.00	30.06.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
761200	Misc. Office Expense			CASSA BUSINESS EQUIPMENT, 235083, FOLDERS, TONER	234.99	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
761200	Misc. Office Expense			CASSA BUSINESS EQUIPMENT, 235220, MSG BOOK, PAPER	59.53	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
761200	Misc. Office Expense			FRAMES ON JAMES, 3958, FRAME	27.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, INV 970, CARDS	300.00	29.07.2011	2011	ZACHARIAH CHURCHILL MLA	JULY EXP
761200	Misc. Office Expense			J DALEY, CA EXP	462.74	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL CA EXP
761200	Misc. Office Expense			RADIO CJSLS LTD, 37534, COMMUNICATIONS	503.99	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 76564A, COMMUNICATION	107.09	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP

761200	Misc. Office Expense			TRANSCONTINENTAL, 77287A, COMMUNICATION	107.09	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 76907A, COMMUNICATION	107.09	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
762500	Print Prod Charges			L & G SIGN, 7240, OFFICE SIGN	285.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
784100	Telecommunications			BELL ALIANT, 6913107, BUNDLE	247.06	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
784100	Telecommunications			BELL ALIANT, 7462639, BUNDLE	242.26	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 8011784, BUNDLE	246.91	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 8539928, BUNDLE	247.23	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 9045024, BUNDLE	246.48	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
784700	Cellular Phones			TELUS MOBILITY, APR 16, CELL	288.17	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
784700	Cellular Phones			TELUS MOBILITY, MAY 16, CELL	243.93	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
784700	Cellular Phones			TELUS, JUN 16, CELL	253.38	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
784700	Cellular Phones			TELUS, JUL 16, CELL	190.97	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
784700	Cellular Phones			TELUS, AUG 16, CELL	342.57	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
785200	Electricity	2,925	KWH	NS POWER, APR 26, ELECT	421.56	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
789200	Advertising			NATIVE JOURNAL, 44345, AD	137.20	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
789200	Advertising			TRANSCONTINENTAL, 70548, AD	65.00	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
789200	Advertising			TRANSCONTINENTAL, 70860, AD	65.00	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
789200	Advertising			TRANSCONTINENTAL, 71482, AD	65.00	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
789200	Advertising			CLARE SHOPPER, 54707, AD	229.50	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 71843, AD	65.00	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 72185, AD	65.00	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
789200	Advertising			TRANSCONTINENTAL, 72524, AD	65.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 72898, AD	65.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 74130, AD	65.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 74514, AD	65.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 74840, AD	65.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
789200	Advertising			YARMOUTH GATEWAYS BASEBALL, 100, AD	300.00	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 70231, AD	65.00	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75179, AD	65.00	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75566, AD	65.00	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75924, AD	65.00	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 76564B, AD	65.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 77287B, AD	65.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 76907B, AD	65.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
789200	Advertising			TRANSCONTINENTAL, 76221, AD	65.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
793100	Janitorial Services			BLACKTIDE WINDOW CLEANING, APR 11 & 26, WINDOWS	26.00	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
793100	Janitorial Services			BLACKTIDE WINDOW CLEANING, MAY CLEANING	26.00	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
793100	Janitorial Services			BLACKTIDE WINDOW, 22, JUN WINDOW CLEANING	26.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
793100	Janitorial Services			LEANNE BROWN, 1, JUN 10 & 17 CLEANING	48.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
793100	Janitorial Services			LEANNE BROWN, 2, JUN 30 CLEANING	24.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
793100	Janitorial Services			LEANNE BROWN, 3, JUL 15 CLEANING	48.00	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
793100	Janitorial Services			LEANNE BROWN, 4, AUG CLEANING	48.00	30.09.2011	2011	ZACHARIAH CHURCHILL MLA	AUG EXP
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.04.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.05.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.06.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.07.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.08.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811300	Office Rentals			LG Trask Holdings - Office rent	1,300.00	01.09.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811800	Equipment Rentals			CIT FINANCIAL LTD, 13207973, COPIER FAX RENTAL	94.74	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
811800	Equipment Rentals			CIT FINANCIAL, 13298017, COPIER RENTAL	185.13	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
811800	Equipment Rentals			CIT FINANCIAL, 13365968, COPIER/FAX RENTAL	90.39	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
813300	Office Furniture			C & C FLOORING, 26252, WINDOW TREATMENTS	800.87	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP
813300	Office Furniture			YARMOUTH REG HOSP, JUN 27, USED BOARDROOM TABLE	50.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
813300	Office Furniture			CASSA BUSINESS EQUIP, 236034, 2 CHAIRS	929.91	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
819100	Other			USHERS MOVING SERVICES, 1538, FURNITURE MOVING	150.00	17.05.2011	2011	ZACHARIAH CHURCHILL MLA	APR EXP