

Cost Elem.	Cost element name	Quantity	PUMName	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***				247,013.65				
** Annapolis - Member Expenses				6,090.06				
* Anna - Other Travel Expenses				883.08				
638100	M L A		JUL 17-23, JUL 27-19, COMMUTE 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
* Anna - Living Expenses				1,685.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,685.00	01.08.2011	2011	HON STEPHEN MCNEIL	LA Rent
* Anna - Franking and Travel Expenses				358.80				
638100	M L A		JUL 1-31, FRANKING & TRAVEL	358.80	31.08.2011	2011	HON STEPHEN MCNEIL	JUL FRANKING & TRAVEL
* Anna - Constituency Expenses				3,163.18				
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
784100	Telecommunications		BELL ALIANT, 8917049, BUNDLE	325.55	31.08.2011	2011	HON STEPHEN MCNEIL	AUG 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		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, AUG CLEANING	100.00	31.08.2011	2011	HON STEPHEN MCNEIL	AUG EXP
811300	Office Rentals		Parsons InvtS - Office Rent	700.00	01.08.2011	2011	HON STEPHEN MCNEIL	Const Rent
** Antigonish - Member Expenses				1,968.95				
* Anti - Franking and Travel Expenses				1,031.20				
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
* Anti - Constituency Expenses				937.75				
811300	Office Rentals		3224267 NS Ltd - Office Rent	937.75	01.08.2011	2011	MAURICE SMITH MLA	Const Rent
** Argyle - Member Expenses				5,370.99				
* Argy - Other Travel Expenses				1,715.41				
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
* Argy - Living Expenses				1,347.25				
639100	MLA Living Allowance		PSS Investment Inc - LA Rent	1,233.00	01.08.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications		EASTLINK, AUG 4, BUNDLE	114.25	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG LA
* Argy - Franking and Travel Expenses				240.51				
638100	M L A		AUG 12-27, FRANKING & TRAVEL	218.84	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG FRANKING & TRAVEL
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				2,067.82				
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, 8973155, PHONE	235.80	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG EXP
784700	Cellular Phones		BELL MOBILITY, AUG 7, CELL	180.85	31.08.2011	2011	HON CHRIS D'ENTREMONT	AUG 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

811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.08.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
** Bedford - Birch Cove - Member Expenses				2,924.98				
* BdBC - Other Travel Expenses				33.04				
638100	M L A		JUL 26, HR PD	33.04	16.08.2011	2011	KELLY M REGAN MLA	JUL TRAVEL
* BdBC - Franking and Travel Expenses				51.72				
638100	M L A		JUL 1-29, FRANKING & TRAVEL	51.72	16.08.2011	2011	KELLY M REGAN MLA	JUL FRANKING & TRAVEL
* BdBC - Constituency Expenses				2,840.22				
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
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
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
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
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
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
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.08.2011	2011	KELLY M REGAN MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL 4, SUBSCRIPTION	30.00	16.08.2011	2011	KELLY M REGAN MLA	JUL 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				7,173.89				
* CBCT - Other Travel Expenses				591.30				
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				1,375.00				
639100	MLA Living Allowance		The Armour Group - Apt rent	1,375.00	01.08.2011	2011	HON FRANK CORBETT	LA Rent
* CBCT - Franking and Travel Expenses				59.00				
761400	Postage		CANADA POST, 427185, POSTAGE	59.00	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
* CBCT - Constituency Expenses				5,148.59				
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
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
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
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
784700	Cellular Phones		BELL MOBILITY, JUN 11, CELL	144.39	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
785200	Electricity	359	KWH NS POWER, JUL 18, ELECT	60.88	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
785200	Electricity	1	KWH NS POWER, JUL 18, ELECT	163.48	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
785200	Electricity	593	KWH NS POWER, JUN 17, ELECT	105.79	16.08.2011	2011	HON FRANK CORBETT	JUL EXP
785200	Electricity	2,238	KWH NS POWER, JUN 17, ELECT	81.74	16.08.2011	2011	HON FRANK CORBETT	JUL 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
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
811300	Office Rentals		B. Corbett - office rent	800.00	01.08.2011	2011	HON FRANK CORBETT	Const Rent
** Cape Breton North - Member Expenses				9,787.87				
* CBNT - Other Travel Expenses				1,828.65				
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
* CBNT - Living Expenses				3,631.67				
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		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
* CBNT - Franking and Travel Expenses				256.61				
638100	M L A		JUL 1-25, FRANKING & TRAVEL	197.61	10.08.2011	2011	EDWARD ORRELL MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 774696, POSTAGE	59.00	11.08.2011	2011	EDWARD ORRELL MLA	JUL EXP
* CBNT - Constituency Expenses				4,070.94				
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
784700	Cellular Phones		TELUS, JUL 17, CELL	487.83	11.08.2011	2011	EDWARD ORRELL MLA	JUL EXP
786100	Equipment Repairs		LLOYD COX, 2533, SERVICE	75.00	10.08.2011	2011	EDWARD ORRELL MLA	CO STARTUP
811300	Office Rentals		NORTH SYDNEY HISTORICAL SOCIETY, JUL RENT	1,000.00	11.08.2011	2011	EDWARD ORRELL MLA	JUL 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 SOUNDAPEX, 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
** Cape Breton Nova - Member Expenses				4,915.64				
* CBNv - Other Travel Expenses				545.43				
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				1,241.56				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.08.2011	2011	GORDON L GOSSE MLA	LA Rent
784100	Telecommunications		EASTLINK, JUN 17, BUNDLE	134.56	25.08.2011	2011	GORDON L GOSSE MLA	JUL LA
* CBNv - Constituency Expenses				3,128.65				
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
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
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, 201104, MAR WEBSITE HOSTING	26.99	25.08.2011	2011	GORDON L GOSSE MLA	JUL 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
784100	Telecommunications		Telecom Charges For JUN 2011	78.31	17.08.2011	2011	TELEPHONE NETWORK	TELECOM CHARGES
784100	Telecommunications		BELL ALIANT, 8635868, PHONE	342.48	25.08.2011	2011	GORDON L GOSSE MLA	JUL EXP
785200	Electricity	679 KWH	NS POWER, JUL 6, ELECT	116.55	25.08.2011	2011	GORDON L GOSSE MLA	JUL 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
811300	Office Rentals		Grant A Young - office rent	725.00	01.08.2011	2011	GORDON L GOSSE MLA	Const Rent
** Cape Breton South - Member Expenses				5,387.47				
* CBSt - Other Travel Expenses				795.08				
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
* CBSt - Living Expenses				1,158.81				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.08.2011	2011	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, AUG 4, CABLE	62.81	31.08.2011	2011	HON MANNING MACDONALD	AUG LA
* CBSt - Franking and Travel Expenses				499.61				
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
761400	Postage		G A RITE SHOP, 166008, POSTAGE	5.90	31.08.2011	2011	HON MANNING MACDONALD	AUG EXP
* CBSt - Constituency Expenses				2,933.97				
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
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
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
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	36.56	31.08.2011	2011	HON MANNING MACDONALD	AUG 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				7,002.93				
* CBWT - Other Travel Expenses				960.97				
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
* CBWT - Living Expenses				1,285.82				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,260.00	01.08.2011	2011	ALFRED W MACLEOD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, JUL 6, PHONE	25.82	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL LA
* CBWT - Franking and Travel Expenses				1,007.61				
638100	M L A		JUL 1-31, FRANKING & TRAVEL	809.68	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL 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
* CBWT - Constituency Expenses				3,748.53				
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
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
784700	Cellular Phones		BELL MOBILITY, JUN 13, BLACKBERRY, CELL	323.05	25.08.2011	2011	ALFRED W MACLEOD MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 13, BLACKBERRY & CELL	309.70	25.08.2011	2011	ALFRED W MACLEOD MLA	JUL 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
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.08.2011	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
** Chester St. Margaret's - Member Expenses				5,799.16				
* 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				1,613.15				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.08.2011	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				2,768.88				
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
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
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
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.08.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent
** Clare - Member Expenses				7,829.81				
* Clar - Other Travel Expenses				1,377.14				
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
* Clar - Living Expenses				1,180.87				
639100	MLA Living Allowance		HOMBURG CANADA, AUG RENT	980.00	11.08.2011	2011	HON WAYNE GAUDET	AUG 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
* Clar - Franking and Travel Expenses				570.63				
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
* Clar - Constituency Expenses				4,701.17				
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
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
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904764116, WATER, TEA	35.49	08.08.2011	2011	HON WAYNE GAUDET	JUL EXP
761200	Misc. Office Expense		COMEAVILLE 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
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
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

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
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
811300	Office Rentals		GERT THERIAULT, JUL RENT	600.00	24.08.2011	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
** Colchester Musqu. Valley - Membr Exp.				5,492.93				
* CoMV - Other Travel Expenses				284.14				
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
* CoMV - Franking and Travel Expenses				619.20				
638100	M L A		JUL 1-30, FRANKING & TRAVEL	554.91	16.08.2011	2011	GARY C BURRILL MLA	JUL FRANKING & TRAVEL
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				4,589.59				
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
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
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
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
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
785200	Electricity	1,589	KWH NS POWER, MAY 27, ELECT	230.40	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
786600	IT Hardware Maint.		COCHRANE COMPUTER, 9917, SERVICE	45.00	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
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
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
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
818100	Subscr Periodicals		TOWNCRYER NEWS, JUL 5, 1 YR SUBSCRIPTION	19.13	16.08.2011	2011	GARY C BURRILL MLA	AUG EXP
** Colchester North - Member Expenses				6,797.25				
* CoNt - Other Travel Expenses				450.47				
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

* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.08.2011	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses				572.24				
638100	M L A		JUL 29-AUG 30, FRANKING & TRAVEL	454.24	31.08.2011	2011	HON KAREN CASEY	AUG FRANKING & TRAVEL
761400	Postage		STAPLES, 65848, POSTAGE	118.00	31.08.2011	2011	HON KAREN CASEY	AUG EXP
* CoNt - Constituency Expenses				4,304.54				
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, 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
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
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
786600	IT Hardware Maint.		TRURO TECHS 2 GO, 305, SERVICE	60.00	31.08.2011	2011	HON KAREN CASEY	AUG 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
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.08.2011	2011	HON KAREN CASEY	Const Rent
** Cole Harb. East. Passage - Membr Exp.				5,679.65				
* CHEP - Other Travel Expenses				33.04				
638100	M L A		AUG 30, HR PD	33.04	31.08.2011	2011	REBECCA J KENT MLA	AUG TRAVEL
* CHEP - Franking and Travel Expenses				971.82				
638100	M L A		JUL 27-AUG 30 FRANKING & TRAVEL	154.51	31.08.2011	2011	REBECCA J KENT MLA	AUG FRANKING & TRAVEL
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
* CHEP - Constituency Expenses				4,674.79				
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
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
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
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
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	124.00	31.08.2011	2011	REBECCA J KENT MLA	AUG EXP
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
794100	Bank Charges		RBC, JUL 14, BANK CHARGES	30.00	16.08.2011	2011	REBECCA J KENT MLA	JUL EXP
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.08.2011	2011	REBECCA J KENT MLA	Const Rent
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
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				3,152.72				
* CHbr - Constituency Expenses				3,152.72				
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
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
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
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
784700	Cellular Phones		BELL MOBILITY, JUL 16, CELL	72.13	31.08.2011	2011	HON DARRELL DEXTER	AUG EXP
785200	Electricity	810 KWH	NS POWER, AUG 8, ELECT	132.93	31.08.2011	2011	HON DARRELL DEXTER	AUG 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
811300	Office Rentals		2284075 NS Ltd - Office Rent	925.00	01.08.2011	2011	HON DARRELL DEXTER	Const Rent
** Cumberland North - Member Expenses				10,112.90				
* CmNt - Other Travel Expenses				1,504.03				
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				1,432.52				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,345.00	01.08.2011	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				1,346.87				
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, 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				5,829.48				
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
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
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
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, 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/A EMBREE, 110629001, SERVICE	25.00	09.08.2011	2011	BRIAN SKABAR MLA	JUL 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		ALL SERVICE CLEANING, 135646, JUN WINDOW CLEANING	15.00	09.08.2011	2011	BRIAN SKABAR MLA	JUL EXP

811300	Office Rentals		CASEY REALTY, AUG, RENT	850.00	31.08.2011	2011	BRIAN SKABAR MLA	AUG 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
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				3,227.43				
* CmSt - Franking and Travel Expenses				679.75				
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, 11082011, POSTAGE	59.00	31.08.2011	2011	JAMES R BAILLIE MLA	AUG EXP
* CmSt - Constituency Expenses				2,547.68				
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
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
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
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, 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	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
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
** Dart. South Port. Valley - Membr Exp.				3,514.28				
* DSPV - Franking and Travel Expenses				28.53				
761400	Postage		PURULATOR, 4126244322, COURIER	28.53	08.08.2011	2011	HON MARILYN MORE	JUL EXP
* DSPV - Constituency Expenses				3,485.75				
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
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
761200	Misc. Office Expense		LASER WORKS, 9763798, TONER	278.00	08.08.2011	2011	HON MARILYN MORE	JUL EXP
784100	Telecommunications		BELL ALIANT, 8635427, PHONE	254.46	08.08.2011	2011	HON MARILYN MORE	JUL 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, 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		D WOURNELL, DSPV201107, JUL CLEANING	40.00	08.08.2011	2011	HON MARILYN MORE	JUL EXP
794100	Bank Charges		EAST COAST CREDIT UNION, JUN BANK CHARGES	15.95	08.08.2011	2011	HON MARILYN MORE	JUL EXP
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.08.2011	2011	HON MARILYN MORE	Const Rent
811800	Equipment Rentals		CANADIAN SPRINGS, 9904746204, RENTAL & WATER	19.20	08.08.2011	2011	HON MARILYN MORE	JUL EXP
** Dartmouth East - Member Expenses				9,065.97				
* DarE - Other Travel Expenses				33.04				
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				2,144.48				
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		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				6,888.45				
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			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
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, 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			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
793100	Janitorial Services			MERRY MAIDS, 1, AUG 11, CLEANING SERVICES	91.45	31.08.2011	2011	ANDREW G YOUNGER	MLA	AUG EXP
811300	Office Rentals			73TacomaDr Investments - Office rent	736.66	01.08.2011	2011	ANDREW G YOUNGER	MLA	Const Rent
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, 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
** Dartmouth North - Member Expenses					3,143.97					
* DarN - Franking and Travel Expenses					196.95					
638100	M L A			AUG 2-31, FRANKING & TRAVEL	196.95	31.08.2011	2011	TREVOR JOHN ZINCK	MLA	AUG FRANKING & TRAVEL
* DarN - Constituency Expenses					2,947.02					
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, 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			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
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			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	01.08.2011	2011	TREVOR JOHN ZINCK	MLA	Const Rent
** Digby - Annapolis - Member Expenses					4,647.25					
* DAnn - Other Travel Expenses					927.48					
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
* DAnn - Living Expenses				1,020.05				
639100	MLA Living Allowance		Southwest Props - LA rent	848.00	01.08.2011	2011	HAROLD THERIAULT MLA	LA Rent
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
785200	Electricity	120 KM	NS POWER, JUL 28, ELECT	33.52	31.08.2011	2011	HAROLD THERIAULT MLA	AUG LA
* DAnn - Franking and Travel Expenses				304.05				
638100	M L A		JUL 28-AUG 29, FRANKING & TRAVEL	233.43	31.08.2011	2011	HAROLD THERIAULT MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 948994, POSTAGE	70.62	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
* DAnn - Constituency Expenses				2,395.67				
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
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
761200	Misc. Office Expense		THE CLARE SHOPPER, 56132, COMMUNICATIONS	160.00	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
784100	Telecommunications		BELL ALIANT, 8973466, BUNDLE	156.55	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
784700	Cellular Phones		TELUS, JUL 27, CELL	75.18	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
785200	Electricity	175 KWH	NS POWER, AUG 3, ELECT	37.29	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
789200	Advertising		TRANSCONTINENTAL, 77129, AD	190.00	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
793100	Janitorial Services		NANCY MARSHALL, AUG 23, CLEANING	125.00	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
794100	Bank Charges		SCOTIABANK, JUL 29, BANK CHARGES	18.00	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
811300	Office Rentals		WILSONS BOWLING CENTRE, JUL 18, 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
811800	Equipment Rentals		TOSHIBA FINANCE, 13379841, AUG COPIER RENTAL	305.11	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
818100	Subscr Periodicals		PASSAGES, JUL 25, SUBSCRIPTION	45.00	31.08.2011	2011	HAROLD THERIAULT MLA	AUG EXP
** Eastern Shore - Member Expenses				1,896.32				
* EaSh - Living Expenses				1,200.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.08.2011	2011	SIDNEY PREST MLA	LA Rent
* EaSh - Franking and Travel Expenses				696.32				
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
** Glace Bay - Member Expenses				9,377.99				
* GlBy - Other Travel Expenses				1,017.89				
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
* GlBy - Living Expenses				1,410.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,060.00	01.08.2011	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				2,711.68				
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
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
* GlBy - Constituency Expenses				4,238.42				
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
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
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
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		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
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
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.08.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
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.				5,523.11				
* GySH - Other Travel Expenses				993.91				
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
* GySH - Living Expenses				1,466.01				
639100	MLA Living Allowance		Universal Props - LA Rent	1,225.00	01.08.2011	2011	JIM BOUDREAU MLA	LA Rent
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				907.17				
638100	M L A		JUL 1-19, FRANKING & TRAVEL	907.17	29.08.2011	2011	JIM BOUDREAU MLA	JUL FRANKING & TRAVEL
* GySH - Constituency Expenses				2,156.02				
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
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
784100	Telecommunications		Telecom Charges For JUN 2011	33.82	17.08.2011	2011	TELEPHONE NETWORK	TELECOM CHARGES
811300	Office Rentals		Town of Canso - office rent	560.00	01.08.2011	2011	JIM BOUDREAU MLA	Const Rent
** Halifax Atlantic - Member Expenses				2,000.64				
* Hatl - Franking and Travel Expenses				11.89				
761400	Postage		CANADA POST, 7962, POSTAGE	11.89	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
* Hatl - Constituency Expenses				1,988.75				
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
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, 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	474 KWH	NS POWER, JUN 17, ELECT	75.10	25.08.2011	2011	MICHELE RAYMOND MLA	JUN EXP
785200	Electricity	331 KWH	NS POWER, JUL 18, ELECT	57.21	31.08.2011	2011	MICHELE RAYMOND MLA	JUL EXP
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
811300	Office Rentals		Olympus Props - Office rent	700.00	01.08.2011	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				1,020.84				
* HChe - Constituency Expenses				1,020.84				
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
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
** Halifax Citadel Sable Island- Membr Exp.				3,384.55				
* HCSI - Other Travel Expenses				33.04				
638100	M L A		JUL 26, HR PD	33.04	23.08.2011	2011	LEONARD C PREYRA MLA	JUL 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				3,243.19				
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		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
784100	Telecommunications		Telecom Charges For JUN 2011	334.47	17.08.2011	2011	TELEPHONE NETWORK	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
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
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.08.2011	2011	LEONARD C PREYRA MLA	Const Rent
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				2,261.73				
* HCPK - Franking and Travel Expenses				69.87				
638100	M L A		Aug 2-24, FRANKING & TRAVEL	69.87	31.08.2011	2011	DIANA WHALEN MLA	AUG FRANKING & TRAVEL
* HCPK - Constituency Expenses				2,191.86				
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
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
** Halifax Fairview - Member Expenses				3,141.36				
* HFVw - Franking and Travel Expenses				933.89				
761400	Postage		GOVT POSTAL SERVICES, JULY POSTAGE	933.89	31.08.2011	2011	HON GRAHAM STEELE	JUL FRANKING & TRAVEL
* HFVw - Constituency Expenses				2,207.47				
761200	Misc. Office Expense		THE PRINTER, 62776, FLYERS	868.95	23.08.2011	2011	HON GRAHAM STEELE	JUL EXP
784100	Telecommunications		BELL ALIANT, 8639258, BUNDLE	190.81	23.08.2011	2011	HON GRAHAM STEELE	JUL EXP
811300	Office Rentals		OPB REALTY, JUL 1 RENT	1,147.71	23.08.2011	2011	HON GRAHAM STEELE	JUL EXP
** Halifax Needham - Member Expenses				700.00				
* HNee - Constituency Expenses				700.00				
811300	Office Rentals		Veith House - office rent	700.00	01.08.2011	2011	HON MAUREEN MACDONALD	Const Rent
** Hammonds Plns. Up. Sack. - Membr Exp.				5,720.41				
* HPUS - Constituency Expenses				5,720.41				
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
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
638100	M L A		JUL 1-29, FRANKING & TRAVEL	321.29	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL FRANKING & TRAVEL
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
784100	Telecommunications		Telecom Charges For JUN 2011	109.53	17.08.2011	2011	TELEPHONE NETWORK	TELECOM CHARGES
784100	Telecommunications		BELL ALIANT, JUL 12, PHONE	212.28	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL 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	01.08.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUL 4, SUBSCRIPTION	30.00	23.08.2011	2011	MATTHEW WHYNOTT MLA	JUL EXP
** Hants East - Member Expenses				1,499.54				
* 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				540.00				
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.08.2011	2011	HON JOHN A MACDONELL	Const Rent
** Hants West - Member Expenses				3,883.75				
* HtsW - Other Travel Expenses				331.13				
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
* HtsW - Franking and Travel Expenses				25.95				
638100	M L A		JUL 1-23, FRANKING & TRAVEL	24.20	11.08.2011	2011	GARNET C PORTER MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 1014598, POSTAGE	1.75	11.08.2011	2011	GARNET C PORTER MLA	JUL EXP
* HtsW - Constituency Expenses				3,526.67				
615100	Casual Employees		Pay Ending 11.08.27	174.72	27.08.2011	2011		PP0000004392

627100	Fringe Benefits		Pay Ending 11.08.27	6.34	27.08.2011	2011			PP0000004392
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
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
784700	Cellular Phones		BELL MOBILITY, JUN 21, CELL & BLACKBERRY	147.13	11.08.2011	2011	GARNET C PORTER MLA		JUL 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
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
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
811800	Equipment Rentals		DELAGE LANDEN, 3880434, COPIER RENTAL	163.29	11.08.2011	2011	GARNET C PORTER MLA		JUL EXP
**	Inverness - Member Expenses			5,104.59					
*	Inve - Other Travel Expenses			881.07					
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
*	Inve - Living Expenses			2,361.26					
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
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
*	Inve - Franking and Travel Expenses			802.39					
638100	M L A		JUL 8-30, FRANKING & TRAVEL	802.39	29.08.2011	2011	ALLAN MACMASTER MLA		JUL FRANKING & TRAVEL
*	Inve - Constituency Expenses			1,059.87					
784100	Telecommunications		BELL ALIANT, 8754097, PHONE	144.84	29.08.2011	2011	ALLAN MACMASTER MLA		JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	215.03	29.08.2011	2011	ALLAN MACMASTER MLA		JUL EXP
811300	Office Rentals		ANN WALKER, JUL RENT	700.00	29.08.2011	2011	ALLAN MACMASTER MLA		JUL EXP
**	Kings North - Member Expenses			5,185.73					
*	KiNt - Other Travel Expenses			107.64					
638100	M L A		AUG 24, COMMUTE 15, PD	107.64	25.08.2011	2011	JAMES E MORTON MLA		AUG TRAVEL
*	KiNt - Living Expenses			1,045.00					
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,045.00	01.08.2011	2011	JAMES E MORTON MLA		LA Rent
*	KiNt - Franking and Travel Expenses			797.33					
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, 634679, POSTAGE	710.46	25.08.2011	2011	JAMES E MORTON MLA		AUG EXP
*	KiNt - Constituency Expenses			3,235.76					
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
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
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, 8753435, BUNDLE	663.02	25.08.2011	2011	JAMES E MORTON MLA		AUG EXP
784700	Cellular Phones		BELL MOBILITY, JUL 16, CELL	138.91	25.08.2011	2011	JAMES E MORTON MLA		AUG 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 SOMMISSIONERS OF CANNING, 406, AD	120.00	25.08.2011	2011	JAMES E MORTON MLA		AUG EXP
794100	Bank Charges		VALLEY CREDIT UNION, JUL 29, BANK CHARGES	13.50	25.08.2011	2011	JAMES E MORTON MLA		AUG EXP
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.08.2011	2011	JAMES E MORTON MLA		Const Rent
**	Kings South - Member Expenses			6,119.47					
*	KiSt - Other Travel Expenses			226.80					

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
* KiSt - Living Expenses				1,479.71				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.08.2011	2011	HON RAMONA JENNEX	LA Rent
784100	Telecommunications		BELL ALIANT, JUL 18, BUNDLE	75.71	16.08.2011	2011	HON RAMONA JENNEX	JUL LA
* KiSt - Franking and Travel Expenses				1,219.88				
638100	M L A		JUL1-31, FRANKING & TRAVEL	208.23	16.08.2011	2011	HON RAMONA JENNEX	JUL FRANKING & TRAVEL
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				3,193.08				
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
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
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
761900	Security Services		COUNTERFORCE, 7015856, SECURITY	34.90	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
784100	Telecommunications		BELL ALIANT, 8479718, BUNDLE	231.88	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
785200	Electricity	1,583	KWH NS POWER, JUL 19, ELECT	201.03	16.08.2011	2011	HON RAMONA JENNEX	JUL EXP
786600	IT Hardware Maint.		INNOVATIVE, 1376, SERVICE	60.00	16.08.2011	2011	HON RAMONA JENNEX	JUL 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
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.08.2011	2011	HON RAMONA JENNEX	Const Rent
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
** Kings West - Member Expenses				5,437.67				
* KiWt - Other Travel Expenses				794.40				
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
* KiWt - Living Expenses				163.68				
784100	Telecommunications		BELL ALIANT, JUL 6, PHONE	80.82	23.08.2011	2011	LEO GLAVINE MLA	AUG LA
785200	Electricity	551	KWH NS POWER, JUN 29, ELECT	82.86	23.08.2011	2011	LEO GLAVINE MLA	AUG LA
* KiWt - Franking and Travel Expenses				852.96				
638100	M L A		JUL 1-31, FRANKING & TRAVEL	831.57	16.08.2011	2011	LEO GLAVINE MLA	JUL FRANKING & TRAVEL
761400	Postage		ALTIMAX COURIER, 129765, COURIER	21.39	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
* KiWt - Constituency Expenses				3,626.63				
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
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
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
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
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
784700	Cellular Phones		ROGERS, 4456715851, CELL	108.72	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
785200	Electricity	660	KWH NS POWER, JUN 3, ELECT	98.37	23.08.2011	2011	LEO GLAVINE MLA	AUG 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
793100	Janitorial Services		JUDY PINSENT, 3949, JUN CLEANING	160.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.08.2011	2011	LEO GLAVINE MLA	Const Rent
811900	Equipment Leases		DELAJE LANDEN, 3820892, JUL COPIER	47.00	23.08.2011	2011	LEO GLAVINE MLA	AUG EXP
** Lunenburg - Member Expenses				7,010.94				
* Lune - Other Travel Expenses				192.75				
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
* Lune - Living Expenses				1,127.77				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,035.00	01.08.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications		BELL ALIANT, JUL 3, BUNDLE	92.77	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL LA
* Lune - Franking and Travel Expenses				1,171.53				
638100	M L A		JUL 1-29, FRANKING & TRAVEL	321.95	23.08.2011	2011	PAMELA D BIRDSALL MLA	JUL FRANKING & TRAVEL
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
* Lune - Constituency Expenses				4,518.89				
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
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
784100	Telecommunications		BELL ALIANT, 8479946, BUNDLE	167.55	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 13, CELL	172.81	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL EXP
785200	Electricity	120 KWH	TOWN OF LUNENBURG ELECTRIC, JUL 13, ELECT	26.67	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL 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
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 42835, JUL CLEANING	110.00	17.08.2011	2011	PAMELA D BIRDSALL MLA	JUL 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
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				5,821.00				
* LuWt - Other Travel Expenses				645.86				
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				1,236.92				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,101.00	01.08.2011	2011	GARY WILLIAM RAMEY MLA	LA Rent
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				1,779.51				
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, C037365000, MAILOUT	1,353.12	11.08.2011	2011	GARY WILLIAM RAMEY MLA	AUG EXP
* LuWt - Constituency Expenses				2,158.71				
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 490737, ENVS, PAPER, INK	182.20	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL 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, 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

784700	Cellular Phones			BELL MOBILITY, JUN 15, CELL	198.55	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
785200	Electricity	563	KWH	NS POWER, JUN 24, ELECT	108.87	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL 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			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 15, JUN 11 WINDOW CLEANING	20.00	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL EXP
811300	Office Rentals			PARKER LEASING, JUL 1, JUL RENT	699.99	11.08.2011	2011	GARY WILLIAM RAMEY MLA	JUL 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
** Pictou Center - Member Expenses					1,789.84				
* PiCt - Living Expenses					1,240.00				
639100	MLA Living Allowance			2730979 CANADA INC, AUG RENT	1,240.00	16.08.2011	2011	HON PETER ROSS LANDRY	AUG LA
* PiCt - Constituency Expenses					549.84				
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
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
** Pictou East - Member Expenses					7,000.87				
* PiEt - Other Travel Expenses					566.55				
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
* PiEt - Living Expenses					1,119.53				
639100	MLA Living Allowance			RJC REAL ESTATE, AUG RENT	990.00	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG LA
784100	Telecommunications			EASTLINK, JUL 3, BUNDLE	129.53	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG LA
* PiEt - Franking and Travel Expenses					260.45				
638100	M L A			JUL 7-28, FRANKING & TRAVEL	256.29	31.08.2011	2011	CLARRIE F MACKINNON MLA	JUL FRANKING & TRAVEL
761400	Postage			CANADA POST, 310606, POSTAGE	4.16	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
* PiEt - Constituency Expenses					5,054.34				
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
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
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
784100	Telecommunications			BELL ALIANT, 8178932, BUNDLE	297.58	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG 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
786600	IT Hardware Maint.			L M COMPUTERS, 2011965, SERVICE	250.85	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
793100	Janitorial Services			FRANCES MACDONALD, 4411, JUL 12 OFFICE CLEANING	75.00	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
811300	Office Rentals			MERIGOMISH FIRE HALL, 4420, HALL RENTAL	100.00	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
813100	Equipment Purchases			DOBSONS, 285188, FAX/PRINTER/SCANNER & INK	1,150.51	16.08.2011	2011	CLARRIE F MACKINNON MLA	AUG EXP
** Pictou West - Member Expenses					7,059.34				
* PiWt - Other Travel Expenses					318.31				
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
* PiWt - Living Expenses					1,345.00				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,345.00	01.08.2011	2011	CHARLIE PARKER MLA	LA Rent
* PiWt - Franking and Travel Expenses					1,138.44				
638100	M L A			JUL 8-29 FRANKING & TRAVEL	87.53	31.08.2011	2011	CHARLIE PARKER MLA	JUL FRANKING & TRAVEL
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
* PiWt - Constituency Expenses					4,257.59				
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
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
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
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
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
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
793100	Janitorial Services		LOUIS VAN DONICK, 10, JUL WINDOW CLEANING	17.39	25.08.2011	2011	CHARLIE PARKER MLA		JUL EXP
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.08.2011	2011	CHARLIE PARKER MLA		Const Rent
** Preston - Member Expenses				3,981.87					
* Pres - Franking and Travel Expenses				549.86					
638100	M L A		JUL 2-29, FRANKING & TRAVEL	266.91	31.08.2011	2011	HON KEITH COLWELL		JUL FRANKING & TRAVEL
761400	Postage		COSTCO, 45675, POSTAGE	282.95	31.08.2011	2011	HON KEITH COLWELL		JUL EXP
* Pres - Constituency Expenses				3,432.01					
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
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
761200	Misc. Office Expense		COSTCO, 39623, FRAMES	119.94	31.08.2011	2011	HON KEITH COLWELL		JUL EXP
784100	Telecommunications		EASTLINK, 2718156, PHONE	97.11	31.08.2011	2011	HON KEITH COLWELL		JUL EXP
784700	Cellular Phones		BELL MOBILITY, APR 19, CELL	181.81	31.08.2011	2011	HON KEITH COLWELL		JUL EXP
789200	Advertising		EASTERN SHORE MARINERS, MAR 1, AD	60.00	31.08.2011	2011	HON KEITH COLWELL		JUL EXP
811300	Office Rentals		Colley Phillips Invts - Office Rent	736.96	01.08.2011	2011	HON KEITH COLWELL		Const Rent
** Queens - Member Expenses				2,895.83					
* Quee - Living Expenses				1,092.00					
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.08.2011	2011	VICTORIA P CONRAD MLA		LA Rent
* Quee - Constituency Expenses				1,803.83					
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
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
811300	Office Rentals		3063392 NS Ltd - Office Rent	972.40	01.08.2011	2011	VICTORIA P CONRAD MLA		Const Rent
** Richmond - Member Expenses				6,158.80					
* Rich - Other Travel Expenses				1,490.70					
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
* Rich - Living Expenses				1,470.00					
639100	MLA Living Allowance		METRO HARBOUR LINK, AUG RENT	1,470.00	08.08.2011	2011	HON MICHEL SAMSON		AUG LA
* Rich - Franking and Travel Expenses				517.90					
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
* Rich - Constituency Expenses				2,680.20					
615100	Casual Employees		Pay Ending 11.08.13	436.80	13.08.2011	2011			PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.13	25.85	13.08.2011	2011			PP0000004372
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 70514, WATER	5.50	31.08.2011	2011	HON MICHEL SAMSON		AUG EXP
761700	Photocopy Charges		STAPLES, 12478, COPIES	20.90	31.08.2011	2011	HON MICHEL SAMSON		AUG 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
784700	Cellular Phones		BELL MOBILITY, AUG 4, CELL	527.33	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
785200	Electricity	2,475	KWH NS POWER, JUL 12, ELECT	341.25	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
789200	Advertising		DIMA, 200401105, AD	300.00	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
811300	Office Rentals		Strait Insurance - office rent	805.00	01.08.2011	2011	HON MICHEL SAMSON	Const Rent
818100	Subscr Periodicals		CHRONICLE HEARLD, JUN 9, SUBSCRIPTION	21.12	31.08.2011	2011	HON MICHEL SAMSON	AUG EXP
** Sackville Cobequid - Member Expenses				636.95				
* SaCo - Constituency Expenses				636.95				
615100	Casual Employees		Pay Ending 11.08.27	599.04	27.08.2011	2011		PP0000004392
627100	Fringe Benefits		Pay Ending 11.08.27	37.91	27.08.2011	2011		PP0000004392
** Shelburne - Member Expenses				5,574.27				
* Shel - Other Travel Expenses				697.60				
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
* Shel - Living Expenses				1,302.00				
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
* Shel - Franking and Travel Expenses				1,460.61				
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, 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
* Shel - Constituency Expenses				2,114.06				
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
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
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	900	KWH NS POWER, JUN 30, ELECT	144.20	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
786600	IT Hardware Maint.		BLAIRS COMPUTER SERVICE, 3195, SERVICE	25.00	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL 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
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
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
818100	Subscr Periodicals		THE COASTGUARD, 1 YR SUBSCRIPTION	42.04	16.08.2011	2011	HON STERLING W BELLIVEAU	JUL EXP
** Timberlea - Member Expenses				1,255.18				
* TiPr - Constituency Expenses				1,255.18				
761200	Misc. Office Expense		STAPLES, 84421, CARTRIDGES, PAPER	57.94	10.08.2011	2011	HON BILL ESTABROOKS	AUG 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
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

811300	Office Rentals		HRM, 896204, AUG RENT	180.00	10.08.2011	2011	HON BILL ESTABROOKS	AUG EXP
** Truro - Bible Hill - Member Expenses				6,060.03				
* TrBH - Other Travel Expenses				132.40				
638100	M L A		JUL 5-6, COMMUTE 11, PDS	132.40	05.08.2011	2011	LENORE E ZANN MLA	JUL TRAVEL
* TrBH - Living Expenses				1,275.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,275.00	01.08.2011	2011	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				1,364.49				
638100	M L A		JUL 23-30 FRANKING & TRAVEL	207.23	08.08.2011	2011	LENORE E ZANN MLA	JUL FRANKING & TRAVEL
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
* TrBH - Constituency Expenses				3,288.14				
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
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
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
784100	Telecommunications		BELL ALIANT, 8184118, BUNDLE	218.08	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	308.13	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
789200	Advertising		COLCHESTER HISTORICAL SOCIETY, 213, AD	25.00	09.08.2011	2011	LENORE E ZANN MLA	JUL EXP
811300	Office Rentals		Annex Investments - Office rent	869.56	01.08.2011	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				995.00				
* ViTL - Living Expenses				995.00				
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.08.2011	2011	KEITH L BAIN MLA	LA Rent
** Waverley Fall River - Member Expenses				2,994.39				
* WFRB - Franking and Travel Expenses				19.57				
638100	M L A		MAY 9-23 FRANKING & TRAVEL	19.57	08.08.2011	2011	HON PERCY A PARIS	MAY FRANKING & TRAVEL
* WFRB - Constituency Expenses				2,974.82				
615100	Casual Employees		Pay Ending 11.08.13	767.31	13.08.2011	2011		PP0000004372
627100	Fringe Benefits		Pay Ending 11.08.13	50.44	13.08.2011	2011		PP0000004372
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
761700	Photocopy Charges		ADVANCE COPIER, 13736, COPIER SERVICE	117.00	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
784100	Telecommunications		BELL ALIANT, 7207650, BUNDLE	281.23	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
785200	Electricity	5,669 KWH	NS POWER, MAY 9, ELECT	668.84	08.08.2011	2011	HON PERCY A PARIS	MAY EXP
792800	Pest Control		BRAEMAR PEST CONTROL, 424512, PEST CONTROL	50.00	08.08.2011	2011	HON PERCY A PARIS	MAY 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
811300	Office Rentals		Greg Boyd - office rent	700.00	01.08.2011	2011	HON PERCY A PARIS	Const Rent
** Yarmouth - Member Expenses				6,435.54				
* Yarm - Other Travel Expenses				910.91				
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
* Yarm - Living Expenses				1,495.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,135.00	01.08.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
811400	Parking		APR - JUL PARKING	360.00	22.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL LA
* Yarm - Franking and Travel Expenses				247.35				
638100	M L A		JUL 2-31 FRANKING & TRAVEL	247.35	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL FRANKING & TRAVEL
* Yarm - Constituency Expenses				3,782.28				
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		J DALEY, CA EXP	462.74	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL CA EXP
784100	Telecommunications		BELL ALIANT, 8539928, BUNDLE	247.23	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL EXP
784700	Cellular Phones		TELUS, JUL 16, CELL	190.97	09.08.2011	2011	ZACHARIAH CHURCHILL MLA	JUL 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
793100	Janitorial Services		LEANNE BROWN, 3, JUL 15 CLEANING	48.00	09.08.2011	2011	ZACHARIAH	CHURCHILL	MLA	JUL EXP
811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.08.2011	2011	ZACHARIAH	CHURCHILL	MLA	Const Rent
811800	Equipment Rentals		CIT FINANCIAL, 13365968, COPIER/FAX RENTAL	90.39	09.08.2011	2011	ZACHARIAH	CHURCHILL	MLA	JUL EXP
813300	Office Furniture		CASSA BUSINESS EQUIP, 236034, 2 CHAIRS	929.91	09.08.2011	2011	ZACHARIAH	CHURCHILL	MLA	JUL EXP