

Cost Elem.	Cost element name	Quantity	PUM	Name	Val in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					193,261.46				
** Annapolis - Member Expenses					4,608.90				
* Anna - Other Travel Expenses					648.29				
638100	M L A			NOV 22-26, COMMUTE 45, PDS	227.11	20.12.2010	2010	HON STEPHEN MCNEIL	DEC TRAVEL
638100	M L A			NOV 29 - DEC 3, COMMUTE 46, PDS	227.11	20.12.2010	2010	HON STEPHEN MCNEIL	DEC TRAVEL
638100	M L A			DEC 6-10, COMMUTE 47, PDS	194.07	20.12.2010	2010	HON STEPHEN MCNEIL	DEC TRAVEL
* Anna - Living Expenses					1,640.00				
639100	MLA Living Allowance			2730979 CANADA INC, DEC RENT	1,640.00	09.12.2010	2010	HON STEPHEN MCNEIL	DEC LA
* Anna - Constituency Expenses					2,320.61				
761200	Misc. Office Expense			COSTCO, 32783, FRAMING	53.99	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY, 6102, CERTIFICATES	10.00	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 111461, WATER	6.00	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
784100	Telecommunications			BELL ALIANT, 4549115, BUNDLE	309.78	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
784100	Telecommunications			BELL ALIANT, B1138575348, INTERNET	77.45	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
784700	Cellular Phones			BELL MOBILITY, NOV 16, CELL	355.38	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			BRIDGETOWN AREA SPORTS HALL OF FAME, 1, AD	50.00	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			TRANSCONTINENTAL MEDIA, 64567, AD	78.00	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			BRIDGETOWN & AREA CHAMBER OF COMM SOC, NOV 30, AD	55.00	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			WESTERN VALLEY ATOM AAA SPARTONS, 1, AD	25.00	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
793100	Janitorial Services			P VANROESTEL, JULY TO DEC, CLEANING SERVICES	600.00	31.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
811300	Office Rentals			PARSONS INVESTMENTS, 910001L, DEC RENT	700.01	23.12.2010	2010	HON STEPHEN MCNEIL	DEC EXP
** Antigonish - Member Expenses					774.51				
* Anti - Constituency Expenses					774.51				
761200	Misc. Office Expense			M MACINTYRE, NOV CA EXP	36.47	09.12.2010	2010	MAURICE SMITH MLA	NOV CA EXP
761200	Misc. Office Expense			M. MACINTYRE, SEPT CA EXP	36.47	09.12.2010	2010	MAURICE SMITH MLA	SEPT CA EXP
761200	Misc. Office Expense			COADY INTL, C5555,TICKET,CC CORRECT,REF3200700234	150.00	13.12.2010	2010	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			COADY INTL, C5555,TICKET,CC CORRECT,REF3200700234	150.00	13.12.2010	2010	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			M MACINTYRE, NOV 30, CA EXP	36.47	21.12.2010	2010	MAURICE SMITH MLA	NOV CA EXP
789200	Advertising			LIEB AD	665.10	30.12.2010	2010	MAURICE SMITH MLA	LIEB AD
811300	Office Rentals			3224267 NS LTD,NOV RENT,CC CORRECT, REF3200700234	937.75	13.12.2010	2010	MAURICE SMITH MLA	NOV EXP
811300	Office Rentals			3224267 NS LTD,NOV RENT,CC CORRECT, REF3200700234	937.75	13.12.2010	2010	MAURICE SMITH MLA	NOV EXP
** Argyle - Member Expenses					6,915.59				
* Argy - Other Travel Expenses					1,456.63				
638100	M L A			NOV 15-19, COMMUTE 40, PDS	364.15	20.12.2010	2010	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A			NOV 22-26, COMMUTE 41, PDS	364.16	20.12.2010	2010	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A			NOV 29 - DEC 3, COMMUTE 42, PDS	364.16	20.12.2010	2010	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A			DEC 6-10, COMMUTE 43, PDS	364.16	20.12.2010	2010	HON CHRIS D'ENTREMONT	DEC TRAVEL
* Argy - Living Expenses					1,309.17				
639100	MLA Living Allowance			REALSTART MANAGEMENT, DEC, RENT	1,233.00	20.12.2010	2010	HON CHRIS D'ENTREMONT	DEC LA
785200	Electricity	564	KWH	NOVA SCOTIA POWER, NOV 15, ELECT	76.17	20.12.2010	2010	HON CHRIS D'ENTREMONT	DEC LA
* Argy - Constituency Expenses					4,149.79				
761200	Misc. Office Expense			ROYAL CDN LEGION,708776, WREATH	80.00	09.12.2010	2010	HON CHRIS D'ENTREMONT	NOV EXP
761200	Misc. Office Expense			TIMOTHYS COFFEE, T77808CA, COFFEE SUPPLIES	69.80	09.12.2010	2010	HON CHRIS D'ENTREMONT	NOV EXP
784100	Telecommunications			BELL ALIANT, 4046408, PHONE	194.30	09.12.2010	2010	HON CHRIS D'ENTREMONT	NOV EXP
784100	Telecommunications			BELL ALIANT, 4614016, PHONE	187.29	31.12.2010	2010	HON CHRIS D'ENTREMONT	DEC EXP
784700	Cellular Phones			BELL MOBILITY, NOV 7, CELL	180.85	09.12.2010	2010	HON CHRIS D'ENTREMONT	NOV EXP
784700	Cellular Phones			BELL MOBILITY, DEC 7, CELL	180.85	31.12.2010	2010	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			NS MEDIA GROUP, 62009, AD	55.00	09.12.2010	2010	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			NS MEDIA GROUP, 62397, AD	280.00	09.12.2010	2010	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			NS MEDIA GROUP, 62854, AD	55.00	09.12.2010	2010	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			NS MEDIA GROUP, 631903, AD	55.00	09.12.2010	2010	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			NS MEDIA GROUP, 63596, AD	55.00	09.12.2010	2010	HON CHRIS D'ENTREMONT	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 63974, AD	116.00	31.12.2010	2010	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 64408, AD	55.00	31.12.2010	2010	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 64784, AD	55.00	31.12.2010	2010	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 65133, AD	380.00	31.12.2010	2010	HON CHRIS D'ENTREMONT	DEC EXP
811300	Office Rentals			VAUGHNE HOLDINGS, NOV RENT	1,075.35	09.12.2010	2010	HON CHRIS D'ENTREMONT	NOV EXP
811300	Office Rentals			VAUGHNE HOLDINGS LTD, DEC RENT	1,075.35	31.12.2010	2010	HON CHRIS D'ENTREMONT	DEC EXP
** Bedford - Birch Cove - Member Expenses					3,810.44				
* BdBC - Other Travel Expenses					660.87				
638100	M L A			NOV 1-5, PDS	165.21	20.12.2010	2010	KELLY M REGAN MLA	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	20.12.2010	2010	KELLY M REGAN MLA	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.22	20.12.2010	2010	KELLY M REGAN MLA	NOV TRAVEL
638100	M L A			NOV 22-26, PDS	165.22	20.12.2010	2010	KELLY M REGAN MLA	NOV TRAVEL
638100	M L A			NOV 29-30, PDS	66.09	20.12.2010	2010	KELLY M REGAN MLA	NOV TRAVEL
* BdBC - Constituency Expenses					3,149.57				
651100	Professional Service			1 & 1 INTERNET INC., 36059578, WEBSITE	62.97	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP
761200	Misc. Office Expense			RECREATION NOVA SCOTIA, 5057, TICKET	43.48	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP
761200	Misc. Office Expense			OCEAN VIEW MANOR FOUNDATION, OCT 20, TICKET	35.00	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP
761300	Printing/Stationery			STAPLES, 58474, COMMUNICATIONS	1,066.50	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP
784100	Telecommunications			EASTLINK, 2561314, PHONE	97.89	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP
784100	Telecommunications			EASTLINK, NOV 17, CABLE	75.64	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP
784700	Cellular Phones			TELUS, NOV 11, CELL	108.68	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 445170, AD	129.00	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 445168, AD	129.00	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP

811300	Office Rentals		UNIVERSAL PROPERTIES, NOV, RENT	1,371.41	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 1110, SUBSCRIPTION	30.00	20.12.2010	2010	KELLY M REGAN MLA	NOV EXP
** Cape Breton Centre - Member Expenses				9,392.23				
* CBCT - Other Travel Expenses				4,378.26				
635400	Airfare/Acc. In Prov		AC, FLIGHT PASSES, COMMUTE 42-47, REF 3200699107	3,100.00	16.12.2010	2010	HON FRANK CORBETT	NOV TRAVEL
638100	M L A		CRYSTAL CAB & LIMO SVC, NOV 1-29, AIRPORT/HFX SVC	452.17	13.12.2010	2010	HON FRANK CORBETT	NOV TRAVEL
638100	M L A		NOV 1-30, PDS	660.87	13.12.2010	2010	HON FRANK CORBETT	NOV TRAVEL
638100	M L A		DEC 6-10, PDS	165.22	23.12.2010	2010	HON FRANK CORBETT	DEC TRAVEL
* CBCT - Living Expenses				1,365.00				
639100	MLA Living Allowance		ARMOUR GROUP, DEC RENT	1,365.00	13.12.2010	2010	HON FRANK CORBETT	DEC LA
* CBCT - Constituency Expenses				3,648.97				
761200	Misc. Office Expense		ROYAL CDN LEGION BRANCH 15, 62605, WREATH	45.00	23.12.2010	2010	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		ROBERTSON PRINT CRAFT, 788, CARDS & ENVELOPES	287.50	23.12.2010	2010	HON FRANK CORBETT	DEC EXP
761200	Misc. Office Expense		RICOH, NOV RENT, COPIER	74.31	23.12.2010	2010	HON FRANK CORBETT	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 11, CELL	144.39	23.12.2010	2010	HON FRANK CORBETT	DEC EXP
785200	Electricity	569 KM	NS POWER, NOV 17, ELECT	250.43	23.12.2010	2010	HON FRANK CORBETT	DEC EXP
789200	Advertising		COMMUNITY PRESS, 3237, AD	80.00	23.12.2010	2010	HON FRANK CORBETT	DEC EXP
792400	Waste Removal		BRIAN BOUTILIER, 10623 GARBAGE PICKUP	25.00	23.12.2010	2010	HON FRANK CORBETT	DEC EXP
793100	Janitorial Services		DONNA BOUTILIER, 10625, CLEANING SERVICES	50.00	23.12.2010	2010	HON FRANK CORBETT	DEC EXP
811300	Office Rentals		BERNIE CORBETT, DEC RENT	695.66	23.12.2010	2010	HON FRANK CORBETT	DEC EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	998.34	16.12.2010	2010	HON FRANK CORBETT	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	998.34	31.12.2010	2010	HON FRANK CORBETT	MLA CONSTITUENCY
** Cape Breton North - Member Expenses				5,600.57				
* CBNT - Other Travel Expenses				1,993.89				
638100	M L A		NOV 22, COMMUTE 38	136.61	08.12.2010	2010	HON CECIL P CLARKE	DEC TRAVEL
638100	M L A		NOV 26, COMMUTE 38	136.61	08.12.2010	2010	HON CECIL P CLARKE	DEC TRAVEL
638100	M L A		NOV 29, COMMUTE 39	136.61	08.12.2010	2010	HON CECIL P CLARKE	DEC TRAVEL
638100	M L A		DEC 3, COMMUTE 39	136.61	08.12.2010	2010	HON CECIL P CLARKE	DEC TRAVEL
638100	M L A		NOV 22-26, PDS	165.21	08.12.2010	2010	HON CECIL P CLARKE	DEC TRAVEL
638100	M L A		NOV 29-DEC 3, PDS	165.22	08.12.2010	2010	HON CECIL P CLARKE	DEC TRAVEL
638100	M L A		DEC 6-9, COMMUTE 40, PDS	405.38	24.12.2010	2010	HON CECIL P CLARKE	DEC TRAVEL
638100	M L A		DEC 13-16, COMMUTE 41, PDS	372.34	24.12.2010	2010	HON CECIL P CLARKE	DEC TRAVEL
638100	M L A		DEC 22-23, COMMUTE 42, PDS	339.30	24.12.2010	2010	HON CECIL P CLARKE	DEC TRAVEL
* CBNT - Living Expenses				1,275.00				
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,275.00	08.12.2010	2010	HON CECIL P CLARKE	DEC LA
* CBNT - Constituency Expenses				2,331.68				
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	1,165.84	16.12.2010	2010	HON CECIL P CLARKE	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	1,165.84	31.12.2010	2010	HON CECIL P CLARKE	MLA CONSTITUENCY
** Cape Breton Nova - Member Expenses				6,284.44				
* CBNv - Other Travel Expenses				1,997.15				
638100	M L A		NOV 1-5, COMMUTE 33, PDS	460.31	13.12.2010	2010	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A		NOV 8-10, COMMUTE 34, PDS	394.23	13.12.2010	2010	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A		NOV 15-19, COMMUTE 35, PDS	460.31	13.12.2010	2010	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A		NOV 22-26, COMMUTE 36, PDS	460.31	13.12.2010	2010	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A		NOV 28, COMMUTE 37, PDS	213.64	13.12.2010	2010	GORDON L GOSSE MLA	NOV TRAVEL
638100	M L A		MACPASS, NOV 1-30, TOLLS	8.35	13.12.2010	2010	GORDON L GOSSE MLA	NOV TRAVEL
* CBNv - Living Expenses				1,208.57				
639100	MLA Living Allowance		2730979 CANADA INC, NOV RENT	1,080.00	13.12.2010	2010	GORDON L GOSSE MLA	NOV LA
784100	Telecommunications		EASTLINK, OCT 17, CABLE BUNDLE	128.57	13.12.2010	2010	GORDON L GOSSE MLA	NOV LA
* CBNv - Constituency Expenses				3,078.72				
651100	Professional Service		WEB PODIUM WEBSITE SERVICES, 102010007, WEBSITE	26.99	13.12.2010	2010	GORDON L GOSSE MLA	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPERATIONS, 891, CARDS	140.00	13.12.2010	2010	GORDON L GOSSE MLA	NOV EXP
761200	Misc. Office Expense		KWIK KOPY, 62061, CARDS	126.03	13.12.2010	2010	GORDON L GOSSE MLA	NOV EXP
761200	Misc. Office Expense		CONNORS BASICS, 246465, OFFICE SUPPLIES	165.94	13.12.2010	2010	GORDON L GOSSE MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 4234232, PHONE	303.03	13.12.2010	2010	GORDON L GOSSE MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	145.45	13.12.2010	2010	GORDON L GOSSE MLA	NOV EXP
789200	Advertising		MARITIME MERCHANT, 17837, AD	167.20	13.12.2010	2010	GORDON L GOSSE MLA	NOV EXP
789200	Advertising		CAPE BRETON POST, 4669020, AD	120.00	13.12.2010	2010	GORDON L GOSSE MLA	NOV EXP
811300	Office Rentals		GRANT A. YOUNG, NOV, RENT	725.00	13.12.2010	2010	GORDON L GOSSE MLA	NOV EXP
813100	Equipment Purchases		CONNORS BASICS, 242928, FAX MACHINE	635.50	13.12.2010	2010	GORDON L GOSSE MLA	NOV EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	261.79	16.12.2010	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	261.79	31.12.2010	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY
** Cape Breton South - Member Expenses				4,582.26				
* CBSt - Other Travel Expenses				1,788.43				
638100	M L A		NOV 22, COMMUTE 38	149.21	09.12.2010	2010	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A		NOV 26, COMMUTE 38	149.21	09.12.2010	2010	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A		NOV 29, COMMUTE 39	149.21	09.12.2010	2010	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A		DEC 3 COMMUTE 39	149.21	09.12.2010	2010	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A		NOV 22-26, PDS	165.21	09.12.2010	2010	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A		NOV 29-DEC 3, PDS	165.22	09.12.2010	2010	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 40, PDS	463.62	21.12.2010	2010	HON MANNING MACDONALD	DEC TRAVEL
638100	M L A		DEC 14-16, COMMUTE 41, PDS	397.54	21.12.2010	2010	HON MANNING MACDONALD	DEC TRAVEL
* CBSt - Living Expenses				1,094.39				
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,070.00	09.12.2010	2010	HON MANNING MACDONALD	DEC LA
639100	MLA Living Allowance		EASTLINK, NOV 3, CABLE	24.39	09.12.2010	2010	HON MANNING MACDONALD	DEC LA
* CBSt - Constituency Expenses				1,699.44				
761200	Misc. Office Expense		ALICE HOUSING, OCT 9, TICKET	75.00	09.12.2010	2010	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications		BELL ALIANT, 22718316, NOV 6, PHONE	130.84	09.12.2010	2010	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications		BELL ALIANT, 22086367, NOV 9, PHONE	36.17	09.12.2010	2010	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications		BELL ALIANT, 4168374, PHONE	132.73	09.12.2010	2010	HON MANNING MACDONALD	DEC EXP

784700	Cellular Phones		BELL MOBILITY, 513719780, NOV 4, CELL	41.18	09.12.2010	2010	HON MANNING MACDONALD	DEC EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	641.76	16.12.2010	2010	HON MANNING MACDONALD	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	641.76	31.12.2010	2010	HON MANNING MACDONALD	MLA CONSTITUENCY
** Cape Breton West - Member Expenses				8,494.37				
* CBWt - Other Travel Expenses				2,848.07				
638100	M L A		DEC 3, COMMUTE 36, PDS	231.76	20.12.2010	2010	ALFRED W MACLEOD MLA	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 37, PDS	430.47	20.12.2010	2010	ALFRED W MACLEOD MLA	DEC TRAVEL
638100	M L A		DEC 14-16, COMMUTE 38, PDS	364.38	20.12.2010	2010	ALFRED W MACLEOD MLA	DEC TRAVEL
638100	M L A		NOV 1-5, COMMUTE 32, PDS	430.47	20.12.2010	2010	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		NOV 8-10, COMMUTE 33, PDS	364.38	20.12.2010	2010	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		NOV 15-19, COMMUTE 34, PDS	430.47	20.12.2010	2010	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		NOV 22-26, COMMUTE 35, PDS	430.47	20.12.2010	2010	ALFRED W MACLEOD MLA	NOV TRAVEL
638100	M L A		NOV 30, COMMUTE 36, PD	165.67	20.12.2010	2010	ALFRED W MACLEOD MLA	NOV TRAVEL
* CBWt - Living Expenses				1,313.21				
639100	MLA Living Allowance		2730979 CANADA INC., DEC, RENT	1,260.00	20.12.2010	2010	ALFRED W MACLEOD MLA	DEC LA
784100	Telecommunications		BELL ALIANT, OCT 6, PHONE	26.59	20.12.2010	2010	ALFRED W MACLEOD MLA	DEC LA
784100	Telecommunications		BELL ALIANT, NOV 6, PHONE	26.62	20.12.2010	2010	ALFRED W MACLEOD MLA	DEC LA
* CBWt - Constituency Expenses				4,333.09				
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 64588, WATER	14.00	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 65898, WATER	7.00	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		CONNORS BASICS, 245206, OFFICE SUPPLIES	59.21	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
761200	Misc. Office Expense		ROYAL CANADIAN LEGION BR 151, NOV 29, WREATH	40.00	21.12.2010	2010	ALFRED W MACLEOD MLA	LIEB AD
761900	Security Services		T. COADY ALARMS, 10244, SECURITY	224.00	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 4238240, PHONE	361.23	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 3666645, PHONE	350.13	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
784100	Telecommunications		EASTLINK, NOV 10, CABLE	31.77	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
784100	Telecommunications		EASTLINK, OCT 10, CABLE	31.75	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 13, CELL	328.01	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
786100	Equipment Repairs		ALLIANCE COMPUTER SYSTEMS, 10060396, SERVICE	70.00	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
789200	Advertising		EASTLINK ADVERTISING, OCT 29, AD	278.00	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
789200	Advertising		CAPE BRETON POST, 23410-2, AD	315.00	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
789200	Advertising		CUCB, 249465, AD	11.00	21.12.2010	2010	ALFRED W MACLEOD MLA	LIEB AD
789200	Advertising		94.9 THE CAPE, 249466, AD	11.00	21.12.2010	2010	ALFRED W MACLEOD MLA	LIEB AD
789200	Advertising		MAX FM 98.3, 249467, AD	11.00	21.12.2010	2010	ALFRED W MACLEOD MLA	LIEB AD
789200	Advertising		LOOK WHAT'S COOKIN', 8876, AD	150.00	21.12.2010	2010	ALFRED W MACLEOD MLA	LIEB AD
811300	Office Rentals		P. MARTIN REALTY, NOV, RENT	999.99	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
811300	Office Rentals		P. MARTIN REALTY, DEC, RENT	1,000.00	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
818100	Subscr Periodicals		THE LOUISBURG SEAGULL, NOV 29, SUBSCRIPTION	40.00	21.12.2010	2010	ALFRED W MACLEOD MLA	NOV EXP
** Chester St. Margaret's - Member Expenses				5,875.52				
* CStM - Other Travel Expenses				972.66				
638100	M L A		NOV 1-3, COMMUTE 38, PDS	142.25	24.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 4-5, COMMUTE 39, PDS	109.19	24.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 8-10, COMMUTE 40, PDS	142.23	24.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 16-17, COMMUTE 41, PDS	109.19	24.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 18-19, COMMUTE 42, PDS	109.19	24.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 22-24, COMMUTE 43, PDS	142.23	24.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 25-26, COMMUTE 44, PDS	109.19	24.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 29-30, COMMUTE 45, PDS	109.19	24.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
* CStM - Living Expenses				1,220.00				
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,220.00	24.12.2010	2010	HON DENISE PETERSON-RAFUSE	DEC LA
* CStM - Constituency Expenses				3,682.86				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY, 6050, CERTIFICATE FOLDERS	60.00	23.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY, 6113, CARDS	50.00	23.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV EXP
761200	Misc. Office Expense		STAPLES, 5404337411, OFFICE SUPPLIES	67.95	23.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV EXP
761200	Misc. Office Expense		P CURRIE, DEC CA EXP	70.30	24.12.2010	2010	HON DENISE PETERSON-RAFUSE	DEC CA EXP
761200	Misc. Office Expense		V PERRY, DEC CA EXP	75.60	29.12.2010	2010	HON DENISE PETERSON-RAFUSE	DEC CA EXP
784100	Telecommunications		EASTLINK, 2579561, PHONE	125.14	23.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV EXP
784100	Telecommunications		EASTLINK, OCT 24, INTERNET	42.95	23.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV EXP
789200	Advertising		THE CLIPPER, 845911109, AD	70.00	23.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV EXP
789200	Advertising		SOUTH SHORE MINOR HOCKEY ASSOC, 2010-05, AD	25.00	23.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV EXP
811300	Office Rentals		HUBBARDS LANDING, NOV RENT	1,299.99	23.12.2010	2010	HON DENISE PETERSON-RAFUSE	NOV EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	232.86	16.12.2010	2010	HON DENISE PETERSON-RAFUSE	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	1,563.07	31.12.2010	2010	HON DENISE PETERSON-RAFUSE	MLA CONSTITUENCY
** Clare - Member Expenses				5,224.37				
* Clar - Other Travel Expenses				1,272.83				
638100	M L A		NOV 15-16, COMMUTE 40, PDS	260.38	13.12.2010	2010	HON WAYNE GAUDET	NOV TRAVEL
638100	M L A		NOV 17-19, COMMUTE 41, PDS	293.42	13.12.2010	2010	HON WAYNE GAUDET	NOV TRAVEL
638100	M L A		NOV 22-26, COMMUTE 42, PDS	359.52	13.12.2010	2010	HON WAYNE GAUDET	NOV TRAVEL
638100	M L A		NOV 29-DEC 3, COMMUTE 43, PDS	359.51	13.12.2010	2010	HON WAYNE GAUDET	NOV TRAVEL
* Clar - Living Expenses				1,098.89				
639100	MLA Living Allowance		HOMBURG CANADA, DEC, RENT	980.00	20.12.2010	2010	HON WAYNE GAUDET	DEC LA
784100	Telecommunications		EASTLINK, NOV 17, CABLE	54.38	20.12.2010	2010	HON WAYNE GAUDET	DEC LA
784100	Telecommunications		BELL ALIANT, NOV 18, PHONE	64.51	20.12.2010	2010	HON WAYNE GAUDET	DEC LA
* Clar - Constituency Expenses				2,852.65				
761200	Misc. Office Expense		FRAME EXPRESS INC., 832254, FRAMES	108.60	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		FRAME EXPRESS INC., W24054, FRAMES	108.60	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		FRAME EXPRESS INC., OCT 7, FRAMING	24.00	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 3, OFFICE SUPPLIES	181.68	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 18, OFFICE SUPPLIES	39.88	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		STAPLES, SEP 22, OFFICE SUPPLIES	144.98	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		WALMART, NOV 5, PHOTOS	22.23	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP

761200	Misc. Office Expense		L & N SIGNS, 6071, SIGN	269.99	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		CALENDARS, 14385951, CALENDARS, PLANNERS	109.42	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		VAN HOUTTE COFFEE SVCS, 63306514-2011, SUPPLIES	135.58	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		ALICE HOUSING, OCT 5, TICKET	75.00	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		GLENN'S PARCEL SVC 2004 LIMITED, 30887, SIGN DELY	12.65	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 56577, COMMUNICATIONS	125.00	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 56578, COMMUNICATIONS	125.00	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
761200	Misc. Office Expense		ZELLERS, OCT 21, CARDS	27.14	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
784100	Telecommunications		BELL ALIANT, OCT 18, PHONE	193.76	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
784100	Telecommunications		EASTLINK, OCT 10, INTERNET	39.95	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
784100	Telecommunications		EASTLINK, NOV 10, INTERNET	39.95	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	20.42	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
789200	Advertising		THE CLARE SHOPPER, 48788, AD	81.00	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
789200	Advertising		CLARE SEARCH AND RESCUE, OCT 6, AD	100.00	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
794100	Bank Charges		CAISSE POPULAIRE, OCT 29, BANK FEES	14.35	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
811300	Office Rentals		G. THERIAULT, NOV, RENT	600.00	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
818100	Subscr Periodicals		THE CHRONICLE HERALD, NOV 15, SUBSCRIPTION	253.47	13.12.2010	2010	HON WAYNE GAUDET	NOV EXP
** Colchester Musqu. Valley - Membr Exp.				7,108.30				
* CoMV - Other Travel Expenses				1,704.86				
638100	M L A		NOV 15-19, COMMUTE 34, PDS	473.57	20.12.2010	2010	GARY C BURRILL MLA	DEC TRAVEL
638100	M L A		NOV 22-23, COMMUTE 35, PDS	189.43	20.12.2010	2010	GARY C BURRILL MLA	DEC TRAVEL
638100	M L A		NOV 25-26, COMMUTE 36, PDS	189.43	20.12.2010	2010	GARY C BURRILL MLA	DEC TRAVEL
638100	M L A		NOV 29-DEC 3, COMMUTE 37, PDS	473.57	20.12.2010	2010	GARY C BURRILL MLA	DEC TRAVEL
638100	M L A		DEC 6-9, COMMUTE 38, PDS	378.86	20.12.2010	2010	GARY C BURRILL MLA	DEC TRAVEL
* CoMV - Constituency Expenses				5,403.44				
761200	Misc. Office Expense		STEWIACKE & DIST. VOLUNTEER FIRE, NOV 4, TICKET	100.00	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 28581, PENS	27.84	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		FOODLAND, 1919, COFFEE	4.39	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		WALMART, 792, PHOTO ALBUM	9.96	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		LINEA MARKETING GROUP INC., 732478, FRAMES	255.00	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		ROYAL CANADIAN LEGION STEWIACKE, NOV 8, WREATH	45.00	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		ROYAL CANADIAN LEGION BRANCH 147, NOV 10, WREATH	45.00	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		S MILSOM, NOV CA EXP	130.30	24.12.2010	2010	GARY C BURRILL MLA	NOV CA EXP
761200	Misc. Office Expense		TOWN OF STEWIACKE, NOV 8, WREATH, REF3200704238	50.00	31.12.2010	2010	GARY C BURRILL MLA	LIEB AD
784100	Telecommunications		BELL ALIANT, 4183437, PHONE	318.95	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 13, CELL	56.65	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
785200	Electricity	1,288 KWH	NOVA SCOTIA POWER, NOV 26, ELECT	184.10	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
786100	Equipment Repairs		COCHRANE COMPUTER SERVICES, 8396, SERVICE	82.50	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		UP. STEWIACKE FIRE DEPT, SEP 16, AD	50.00	20.12.2010	2010	GARY C BURRILL MLA	LIEB AD
789200	Advertising		TOWN OF STEWIACKE, NOV 8, WREATH	50.00	20.12.2010	2010	GARY C BURRILL MLA	LIEB AD
789200	Advertising		UP. STEWIACKE FIRE DEPT, AUG 13, AD	55.00	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		THE WEEKLY PRESS, 197016, AD	42.44	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		THE WEEKLY PRESS, 196232, AD	42.44	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		KIMNAT PRINT, 9029, AD	75.00	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		TOWN OF STEWIACKE, NOV 8, WREATH, REF3200704238	50.00	31.12.2010	2010	GARY C BURRILL MLA	LIEB AD
794100	Bank Charges		CREDIT UNION, NOV 30, BANK CHARGE	9.95	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
794100	Bank Charges		CREDIT UNION, NOV 26, CHEQUES	19.60	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
811300	Office Rentals		E.J. BATES TRUCKING LTD, DEC, RENT	600.02	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
818100	Subscr Periodicals		STREET FEAT, 866, SUBSCRIPTION	17.39	20.12.2010	2010	GARY C BURRILL MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	786.40	16.12.2010	2010	GARY C BURRILL MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	2,395.51	31.12.2010	2010	GARY C BURRILL MLA	MLA CONSTITUENCY
** Colchester North - Member Expenses				3,212.91				
* CoNt - Constituency Expenses				3,212.91				
789200	Advertising		ADVOCATE MEDIA, 196347, AD	468.00	07.12.2010	2010	HON KAREN CASEY	NOV EXP
789200	Advertising		SHORELINE JOURNAL, 10111006, AD	1,884.96	07.12.2010	2010	HON KAREN CASEY	NOV EXP
789200	Advertising		TRURO DAILY NEWS, DEC 21, LIEB AD	859.95	29.12.2010	2010	HON KAREN CASEY	LIEB AD
** Cole Harb. East. Passage - Membr Exp.				2,517.17				
* CHEP - Other Travel Expenses				528.69				
638100	M L A		NOV 22-26, PDS	165.21	15.12.2010	2010	REBECCA J KENT MLA	DEC TRAVEL
638100	M L A		NOV 29-DEC 3, PDS	165.22	15.12.2010	2010	REBECCA J KENT MLA	DEC TRAVEL
638100	M L A		DEC 6-10, PDS	165.22	15.12.2010	2010	REBECCA J KENT MLA	DEC TRAVEL
638100	M L A		DEC 14, HR COMMITTEE PD	33.04	15.12.2010	2010	REBECCA J KENT MLA	DEC TRAVEL
* CHEP - Constituency Expenses				1,988.48				
761200	Misc. Office Expense		COSTCO, DEC 13, ANNUAL OPEN HOUSE	247.80	15.12.2010	2010	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, DEC 13, ANNUAL OPEN HOUSE	88.59	15.12.2010	2010	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, DEC 10, ANNUAL OPEN HOUSE	46.10	15.12.2010	2010	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		MCAFFEE, 1497043, SOFTWARE	41.91	15.12.2010	2010	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		OCEAN VIEW MANOR, DEC 1, TICKET	35.00	15.12.2010	2010	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, DEC 2, INK	43.09	15.12.2010	2010	REBECCA J KENT MLA	DEC EXP
784700	Cellular Phones		BELL ALIANT, NOV 20, CELL UPGRADE	99.95	15.12.2010	2010	REBECCA J KENT MLA	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 438250, AD	63.37	15.12.2010	2010	REBECCA J KENT MLA	DEC EXP
811300	Office Rentals		3057715 NS LTD, DEC, RENT	799.99	15.12.2010	2010	REBECCA J KENT MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	261.34	16.12.2010	2010	REBECCA J KENT MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	261.34	31.12.2010	2010	REBECCA J KENT MLA	MLA CONSTITUENCY
** Cole Harbour - Member Expenses				5,949.07				
* CHbr - Other Travel Expenses				264.35				
638100	M L A		NOV 30 -DEC 3, PDS	132.18	31.12.2010	2010	HON DARRELL DEXTER	DEC TRAVEL
638100	M L A		DEC 6-9, PDS	132.17	31.12.2010	2010	HON DARRELL DEXTER	DEC TRAVEL
* CHbr - Constituency Expenses				5,684.72				
761200	Misc. Office Expense		NEWMAN ELEC CO INT, 8511, LIGHT FIXTURE REPAIRS	206.22	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
761200	Misc. Office Expense		RIBBONS RECYCLED INC, 250789, OFFICE SUPPLIES	118.00	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP

761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,6114, OFF SUPP,REF3200705885	60.00	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
761700	Photocopy Charges		MINUTEMAN PRESS, 25448, 25448, COPIES	6.88	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
784100	Telecommunications		BELL ALIANT, NOV 21, INTERNET	5.00	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
784100	Telecommunications		BELL ALIANT, 4663987, PHONE	208.90	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 16, CELL	72.13	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
785200	Electricity	1,215	KWH NS POWER, DEC 6, ELEC	175.46	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
789200	Advertising		CREATIVE OUTDOOR AD, 450790, \$1000 SPECIAL AD	869.54	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
789200	Advertising		TRANSCONTINENTAL , 12112, AD	51.88	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
789200	Advertising		TRANSCONTINENTAL MEDIA GROUP, 12879, AD	51.88	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
789200	Advertising		A CHRISTMAS FULL OF CARING, DEC 1, AD	200.00	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
789200	Advertising		SNAP DARTMOUTH, V059010517, AD	150.00	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
789200	Advertising		CREATIVE OUTDOOR AD, 450791, AD	726.45	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
793100	Janitorial Services		CHAMPION WINDOW CLEANING, 137, WINDOW CLEANING	8.00	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
811300	Office Rentals		2284075 NS LTD, DEC RENT	925.00	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	924.69	16.12.2010	2010	HON DARRELL DEXTER	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	924.69	31.12.2010	2010	HON DARRELL DEXTER	MLA CONSTITUENCY
** Cumberland North - Member Expenses				4,650.45				
* CmNt - Other Travel Expenses				433.48				
638100	M L A		DEC 1-3, COMMUTE 32, PDS	166.52	30.12.2010	2010	BRIAN SKABAR MLA	DEC TRAVEL
638100	M L A		DEC 7-10, COMMUTE 33, PDS	266.96	30.12.2010	2010	BRIAN SKABAR MLA	DEC TRAVEL
* CmNt - Living Expenses				1,345.00				
639100	MLA Living Allowance		2730979 CANADA INC, DEC, RENT	1,345.00	30.12.2010	2010	BRIAN SKABAR MLA	DEC LA
* CmNt - Constituency Expenses				2,871.97				
761200	Misc. Office Expense		CUMBERLAND CO RIVER ENHANCEMENT, AUG 25, TICKET	30.00	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
761200	Misc. Office Expense		DEANNE FITZPATRICK RUG HOOKING, DEC 10, XMASCARDS	125.00	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
761300	Printing/Stationery		ACADIAN PRINTING, 50691, BUS. CARDS	188.00	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
761700	Photocopy Charges		THINK IMAGING SOLUTIONS, 8658, METER READING	31.07	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 462412, BUNDLE	271.15	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 7, CELL	280.22	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 51906-2, AD	45.61	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 54143, AD	110.31	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 54494, AD	45.52	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 54810, AD	45.52	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 55612, AD	45.52	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		OXFORD JOURNAL, 27476, AD	21.22	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		ADVOCATE MEDIA, 197667, AD	31.92	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		AMHERST CURLING CLUB, 10063343, AD	86.96	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		CUMBERLAND CO RIVER ENHANCEMENT, AUG 19, AD	100.00	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 135226, WINDOW CLEANING	15.00	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
811300	Office Rentals		CASEY REALTY, DEC, RENT	849.99	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
811900	Equipment Leases		MCAP LEASING, 3629512, LEASE	112.22	30.12.2010	2010	BRIAN SKABAR MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	218.37	16.12.2010	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	218.37	31.12.2010	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY
** Cumberland South - Member Expenses				4,563.50				
* CmSt - Other Travel Expenses				132.63				
638100	M L A		NOV 26, COMMUTE 32	132.63	23.12.2010	2010	MURRAY SCOTT	NOV TRAVEL
* CmSt - Living Expenses				1,124.84				
639100	MLA Living Allowance		MIRA VISTA APT LTD, M506, NOV RENT	995.00	23.12.2010	2010	MURRAY SCOTT	NOV LA
784100	Telecommunications		BELL ALIANT, 36144871, NOV 15, PHONE	100.15	23.12.2010	2010	MURRAY SCOTT	NOV LA
785200	Electricity	293	KWH NS POWER, 12198628, NOV 29, ELECT	29.69	23.12.2010	2010	MURRAY SCOTT	NOV LA
* CmSt - Franking and Travel Expenses				62.70				
761400	Postage		CANADA POST, 0226, POSTAGE	5.70	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
761400	Postage		CANADA POST. 294718, POSTAGE	57.00	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
* CmSt - Constituency Expenses				3,243.33				
761200	Misc. Office Expense		SHRED GUARD, 190136, SHREDDING	207.09	23.12.2010	2010	MURRAY SCOTT	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY, 894, CARDS	60.00	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
761200	Misc. Office Expense		OFFICE XPERTS, 83106, OFFICE SUPPLIES	147.29	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
761200	Misc. Office Expense		OFFICE XPERTS, 83106, OFFICE SUPPLIES	15.29	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
761200	Misc. Office Expense		OFFICE XPERTS, 84244, OFFICE SUPPLIES	106.04	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
761200	Misc. Office Expense		OFFICE XPERTS, 84603, OFFICE SUPPLIES	5.07	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
761200	Misc. Office Expense		CARTERS SPORTS CRESTING, 95510, SIGN	64.00	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 3992875, PHONE	63.67	23.12.2010	2010	MURRAY SCOTT	DEC EXP
784100	Telecommunications		BELL ALIANT, 4564560, PHONE	52.78	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4565328, PHONE	122.85	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 3997751, PHONE	55.16	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, OCT 27, CELL	162.98	23.12.2010	2010	MURRAY SCOTT	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 27, CELL	116.93	23.12.2010	2010	MURRAY SCOTT	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 24, CELL	112.11	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
785200	Electricity	235	KWH NS POWER, 16670432, ELEC	68.67	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL NEWS, 54210, AD	61.11	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
811300	Office Rentals		RANDY RYAN, NOV RENT	621.50	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
811300	Office Rentals		RANDY RYAN, DEC RENT	621.50	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
813100	Equipment Purchases		BELL MOBILITY, NOV 22, BLACKBERRY	99.95	23.12.2010	2010	JAMES R BAILLIE MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	239.67	16.12.2010	2010	JAMES R BAILLIE MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	239.67	31.12.2010	2010	JAMES R BAILLIE MLA	MLA CONSTITUENCY
** Dart. South Port. Valley - Membr Exp.				1,344.56				
* DSPV - Constituency Expenses				1,344.56				
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	672.28	16.12.2010	2010	HON MARILYN MORE	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	672.28	31.12.2010	2010	HON MARILYN MORE	MLA CONSTITUENCY
** Dartmouth East - Member Expenses				6,654.26				
* DarE - Other Travel Expenses				925.22				

638100	M L A		NOV 1-30, PDS	660.87	13.12.2010	2010	ANDREW G YOUNGER MLA	NOV TRAVEL
638100	M L A		DEC 1-3, 6-10, PDS	264.35	15.12.2010	2010	ANDREW G YOUNGER MLA	DEC TRAVEL
* DarE - Constituency Expenses				5,729.04				
761200	Misc. Office Expense		SOMME BRANCH 31, NOV 3, WREATH	72.00	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, DEC 4, LABEL, PENS	45.25	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6114, OFFICE SUPPLIES	60.00	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,6114, OFF SUPP,REF3200705885	60.00	31.12.2010	2010	HON DARRELL DEXTER	DEC EXP
761300	Printing/Stationery		KATHRYN OXFORD RANDELL, OCT 27, PRINTING	443.75	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
761300	Printing/Stationery		MINUTEMAN PRESS, 22369, PRINTING	910.00	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
761300	Printing/Stationery		MINUTEMAN PRESS, 23149, PRINTING	1,099.01	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
761300	Printing/Stationery		MINUTEMAN PRESS, 23054, PRINTING	995.00	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
761300	Printing/Stationery		STAPLES, NOV 22, PRINTING	5.58	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
784100	Telecommunications		EASTLINK, 2563911, PHONE	70.40	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
784100	Telecommunications		EASTLINK, INTERNET	52.95	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 21, BLACKBERRY	133.44	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
789200	Advertising		MAIN STREET BID, 105, AD	230.00	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
789200	Advertising		SNAP, V05932753, AD	135.00	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
789200	Advertising		EASTLINK, 46046, AD	455.00	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
789200	Advertising		SNAP, V059010474, AD	135.00	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
793100	Janitorial Services		LYNN TAYLOR CLEANING, NOV 30, OCT -DEC CLEANING	150.00	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
811300	Office Rentals		73 TACOMA INVESTMENTS, DEC RENT	736.66	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 1110, SUBSC	30.00	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 1210, SUBSC	30.00	16.12.2010	2010	ANDREW G YOUNGER MLA	DEC EXP
** Digby - Annapolis - Member Expenses				6,497.74				
* DAnn - Other Travel Expenses				1,588.91				
638100	M L A		NOV 1-5, COMMUTE 38	165.78	10.12.2010	2010	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 1-5, PDS	165.22	10.12.2010	2010	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 8-10, COMMUTE 39	165.78	10.12.2010	2010	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 8-10, PDS	99.13	10.12.2010	2010	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 15-19, COMMUTE 40	165.78	10.12.2010	2010	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 15-19, PDS	165.22	10.12.2010	2010	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 22-26, COMMUTE 41	165.78	10.12.2010	2010	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 22-26, PDS	165.22	10.12.2010	2010	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 29-DEC 3, COMMUTE 42	165.78	10.12.2010	2010	HAROLD THERIAULT MLA	NOV TRAVEL
638100	M L A		NOV 29-DEC 3, PDS	165.22	10.12.2010	2010	HAROLD THERIAULT MLA	NOV TRAVEL
* DAnn - Living Expenses				984.86				
639100	MLA Living Allowance		SOUTHWEST, NOV RENT	848.00	14.12.2010	2010	HAROLD THERIAULT MLA	NOV LA
639100	MLA Living Allowance		BELL ALIANT, NOV 3, PHONE	65.82	14.12.2010	2010	HAROLD THERIAULT MLA	NOV LA
639100	MLA Living Allowance		BELL CANADA, NOV 4, CABLE	71.04	14.12.2010	2010	HAROLD THERIAULT MLA	NOV LA
639100	MLA Living Allowance		BELL ALIANT, NOV 3, PHONE,REF 3200703238	65.82	31.12.2010	2010	HAROLD THERIAULT MLA	NOV LA
639100	MLA Living Allowance		BELL CANADA, NOV 4, CABLE, REF 3200703238	71.04	31.12.2010	2010	HAROLD THERIAULT MLA	NOV LA
784100	Telecommunications		BELL ALIANT, NOV 3, PHONE,REF 3200703238	65.82	31.12.2010	2010	HAROLD THERIAULT MLA	NOV LA
784100	Telecommunications		BELL CANADA, NOV 4, CABLE, REF 3200703238	71.04	31.12.2010	2010	HAROLD THERIAULT MLA	NOV LA
* DAnn - Constituency Expenses				3,923.97				
761200	Misc. Office Expense		THE CLARE SHOPPER, 55424, COMMUNICATIONS	320.00	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 55576, COMMUNICATIONS	320.00	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
761700	Photocopy Charges		CASSA BUSINESS EQUIPMENT LTD, 229785, METER CHRGS	99.58	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 4046753, PHONE	162.83	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
784700	Cellular Phones		TELEUS MOBILITY, OCT 27, CELL	73.08	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
785200	Electricity	633 KMH	NS POWER, NOV 2, ELECT	90.75	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
789200	Advertising		TOWN OF DIGBY, 2010/11-42, CONCERT SERIES , AD	73.70	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
793100	Janitorial Services		NANCY MARSHALL, NOV 15, CLEANING SERVICES	125.00	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
794100	Bank Charges		BANK CHARGES, OCT 29	17.50	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
811300	Office Rentals		WILSONS BOWLING CENTRE, NOV RENT	543.47	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
811800	Equipment Rentals		TOSHIBA FINANCE, 12996048, COPIER RENTAL	289.95	10.12.2010	2010	HAROLD THERIAULT MLA	NOV EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	181.55	16.12.2010	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	1,626.56	31.12.2010	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY
** Eastern Shore - Member Expenses				283.70				
* EaSh - Constituency Expenses				283.70				
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	141.85	16.12.2010	2010	SIDNEY PREST MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	141.85	31.12.2010	2010	SIDNEY PREST MLA	MLA CONSTITUENCY
** Glace Bay - Member Expenses				3,769.68				
* GlBy - Other Travel Expenses				1,333.17				
638100	M L A		NOV 22-26, COMMUTE 14, PDS	444.39	13.12.2010	2010	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A		NOV 29-DEC 3, COMMUTE 15, PDS	444.39	13.12.2010	2010	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A		DEC 6-10, COMMUTE 16, PDS	444.39	13.12.2010	2010	GEOFFREY MACLELLAN MLA	NOV TRAVEL
* GlBy - Living Expenses				1,150.00				
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,060.00	13.12.2010	2010	GEOFFREY MACLELLAN MLA	DEC LA
811400	Parking		2730979 CANADA INC, DEC PARKING	90.00	13.12.2010	2010	GEOFFREY MACLELLAN MLA	DEC LA
* GlBy - Constituency Expenses				1,286.51				
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	1,286.51	31.12.2010	2010	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY
** Guysborough Sheet Harb. - Membr Exp.				5,974.65				
* GySH - Other Travel Expenses				1,613.04				
638100	M L A		NOV 29 - DEC 3, COMMUTE 47, PDS	388.70	31.12.2010	2010	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 48, PDS	388.69	31.12.2010	2010	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A		DEC 14-16, COMMUTE 49, PDS	322.61	31.12.2010	2010	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A		DEC 19-20, COMMUTE 50, PDS	256.52	31.12.2010	2010	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A		DEC 30-31, COMMUTE 51, PDS	256.52	31.12.2010	2010	JIM BOUDREAU MLA	DEC TRAVEL
* GySH - Living Expenses				1,322.94				
639100	MLA Living Allowance		UNIVERSAL PROPERTY, DEC, RENT	1,210.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC LA

784100	Telecommunications		EASTLINK, NOV 24, BUNDLE	112.94	31.12.2010	2010	JIM BOUDREAU MLA	DEC LA
* GySH - Constituency Expenses				3,038.67				
761200	Misc. Office Expense		ROYAL CDN LEGION BR 56, 418249, WREATH	65.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		BASIN BASICS, H420382, OFFICE SUPPLIES	25.80	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 875, CARDS	240.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
761300	Printing/Stationery		STAPLES, 092981, PRINTING	42.02	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4436180, PHONE	239.23	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	215.11	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		STAN ROGERS FOLK FESTIVAL, JUN 30, LIEB AD	500.00	20.12.2010	2010	JIM BOUDREAU MLA	LIEB AD
789200	Advertising		GUYSBOROUGH ACADEMY, JUN 10, LIEB AD	200.00	20.12.2010	2010	JIM BOUDREAU MLA	LIEB AD
789200	Advertising		ST MARY'S ACADEMY, JUN 18, LIEB AD	200.00	20.12.2010	2010	JIM BOUDREAU MLA	LIEB AD
789200	Advertising		CANSO ACADEMY, JUN 21, LIEB AD	200.00	20.12.2010	2010	JIM BOUDREAU MLA	LIEB AD
789200	Advertising		DUNCAN MACMILLAN, JUN 24, LIEB AD	200.00	20.12.2010	2010	JIM BOUDREAU MLA	LIEB AD
789200	Advertising		GUYSBOROUGH JOURNAL, 130893, AD	25.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131073, AD	25.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131025, AD	25.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		SEASIDE TOURISM & BUS ASSOC, OCT 28, AD	100.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		SHOP THE SHORE, 1119, AD	125.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131145, AD	25.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
794100	Bank Charges		BANK CRGS, DEC 3	30.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
811300	Office Rentals		TOWN OF CANSO, DEC RENT	347.82	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
811300	Office Rentals		ST PAULS PARISH HALL, 26793, HALL RENTAL	100.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
811300	Office Rentals		MULGRAVE MARINA SOCIETY, 4, HALL RENTAL	100.00	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
818100	Subscr Periodicals		HALIFAX HERALD ONLINE, DEC 17, SUBSCR	8.69	31.12.2010	2010	JIM BOUDREAU MLA	DEC EXP
** Halifax Atlantic - Member Expenses				91.30				
* Hatl - Constituency Expenses				91.30				
811300	Office Rentals		OLYMPUS PROP, NOV RENT, HST ERROR, REF 3200700967	91.30	17.12.2010	2010	MICHELE RAYMOND MLA	NOV EXP
** Halifax Chebucto - Member Expenses				2,032.39				
* HChe - Other Travel Expenses				976.69				
638100	M L A		NOV 23-26, PDS	132.17	15.12.2010	2010	HOWARD EPSTEIN MLA	DEC PDS
638100	M L A		NOV 29-30, PDS	66.09	15.12.2010	2010	HOWARD EPSTEIN MLA	DEC PDS
638100	M L A		DEC 1-3, PDS	99.13	15.12.2010	2010	HOWARD EPSTEIN MLA	DEC PDS
638100	M L A		DEC 6-10, PDS	165.22	15.12.2010	2010	HOWARD EPSTEIN MLA	DEC PDS
638100	M L A		DEC 13,14, PDS, OTTAWA #1	514.08	24.12.2010	2010	HOWARD EPSTEIN MLA	OTTAWA TRIP #1
* HChe - Constituency Expenses				1,055.70				
811300	Office Rentals		APL PROPERTIES, DEC, RENT	1,055.70	15.12.2010	2010	HOWARD EPSTEIN MLA	DEC EXP
** Halifax Citadel Sable Island- Membr Exp.				7,209.62				
** HCSI - Constituency Expenses				7,209.62				
761200	Misc. Office Expense		BRUNSWICK STREET MISSION, 201, TICKET	100.00	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 5404345345-A, ADOBE SOFTWARE & OFF SUPPLI	692.21	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		JAZZ EAST RISING, DEC 5, TICKET	125.00	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, NOV 10, OFFICE SUPPLIES	36.14	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, DEC 9, OFFICE SUPPLIES	11.59	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		K & B BOATS, DEC 10, CIDER - ANNUAL OPEN HOUSE	17.50	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, DEC 8, ANNUAL OPEN HOUSE	85.98	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, DEC 11, ANNUAL OPEN HOUSE	145.78	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
784100	Telecommunications		EASTLINK, NOV 17, INTERNET	57.90	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, CELL	80.42	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
789200	Advertising		ADVOCATE MEDIA, NOV 1, 1000 ADD'L	869.58	21.12.2010	2010	LEONARD C PREYRA MLA	1000 ADD'L
789200	Advertising		THE COAST, 62865, AD	140.00	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
789200	Advertising		THE COAST, 63007, AD	215.00	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
789200	Advertising		HALIFAX POP EXPLOSION, 432, AD	100.00	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
789200	Advertising		CITADEL HIGH THEATRE, OCT 25, LIEB AD	500.00	30.12.2010	2010	LEONARD C PREYRA MLA	LIEB AD
789200	Advertising		FINE ARTS PARENTS ASSOCIATION, OCT 30, LIEB AD	500.00	30.12.2010	2010	LEONARD C PREYRA MLA	LIEB AD
789200	Advertising		CONROSE BASEBALL, OCT 20, LIEB AD	500.00	30.12.2010	2010	LEONARD C PREYRA MLA	LIEB AD
789200	Advertising		LIVE ART DANCE, OCT 29, LIEB AD	500.00	30.12.2010	2010	LEONARD C PREYRA MLA	LIEB AD
789200	Advertising		WAYVES, BX001, LIEB AD	350.00	30.12.2010	2010	LEONARD C PREYRA MLA	LIEB AD
789200	Advertising		STREET FEAT, 3182, LIEB AD	300.00	30.12.2010	2010	LEONARD C PREYRA MLA	LIEB AD
811300	Office Rentals		LOCAL COUNCIL OF WOMEN, NOV, RENT	1,190.00	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
818100	Subscr Periodicals		CHRONICLE HERALD, DEC, SUBSCRIPTION	36.90	30.12.2010	2010	LEONARD C PREYRA MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	655.62	31.12.2010	2010	LEONARD C PREYRA MLA	MLA CONSTITUENCY
** Halifax Clayton Park - Member Expenses				3,329.25				
* HCPK - Other Travel Expenses				627.83				
638100	M L A		NOV 2-5, PDS	132.17	20.12.2010	2010	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A		NOV 8-10, PDS	99.13	20.12.2010	2010	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A		NOV 15-19, PDS	165.22	20.12.2010	2010	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A		NOV 22-26, PDS	165.22	20.12.2010	2010	DIANA WHALEN MLA	NOV TRAVEL
638100	M L A		NOV 29-30, PDS	66.09	20.12.2010	2010	DIANA WHALEN MLA	NOV TRAVEL
* HCPK - Constituency Expenses				2,701.42				
761200	Misc. Office Expense		DRESS FOR SUCCESS, NOV 22, TICKET	15.00	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
761200	Misc. Office Expense		GLOW PARTIES, 102013, SIGN RENTAL	270.00	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
761200	Misc. Office Expense		STAPLES, 54043130884, OFFICE SUPPLIES	67.22	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
761200	Misc. Office Expense		FAIRVIEW LEGION, 210509, WREATH	80.00	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
761200	Misc. Office Expense		HALIFAX HAWKS FUNDRAISER, NOV 19, TICKET	40.00	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
784100	Telecommunications		BELL MOBILITY, 510644858, OCT, PHONE	476.63	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
786100	Equipment Repairs		GEEKS ON THE WAY, 68462, SERVICE	96.30	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
789200	Advertising		HALIFAX WEST WARRIORS HOCKEY, OCT 8, AD	100.00	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
798100	Insurance Premiums		BASIN INSURANCE BROKERS LTD, 34619, INSURANCE	450.00	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
811300	Office Rentals		STRATHALLEN, NOV RENT	1,026.27	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
811300	Office Rentals		HALIFAX REGIONAL LIBRARY, NOV 29, RENTAL	80.00	23.12.2010	2010	DIANA WHALEN MLA	NOV EXP
** Halifax Fairview - Member Expenses				2,464.54				

* HFvw - Other Travel Expenses				925.22				
638100	M L A		NOV 1-5, PDS	165.21	31.12.2010	2010	HON GRAHAM STEELE	NOV TRAVEL
638100	M L A		NOV 8-10, PDS	99.13	31.12.2010	2010	HON GRAHAM STEELE	NOV TRAVEL
638100	M L A		NOV 15-19, PDS	165.22	31.12.2010	2010	HON GRAHAM STEELE	NOV TRAVEL
638100	M L A		NOV 22-26, PDS	165.22	31.12.2010	2010	HON GRAHAM STEELE	NOV TRAVEL
638100	M L A		NOV 29-30, PDS	66.09	31.12.2010	2010	HON GRAHAM STEELE	NOV TRAVEL
638100	M L A		DEC 1-3, PDS	99.13	31.12.2010	2010	HON GRAHAM STEELE	DEC TRAVEL
638100	M L A		DEC 6-10, PDS	165.22	31.12.2010	2010	HON GRAHAM STEELE	DEC TRAVEL
* HFvw - Constituency Expenses				1,539.32				
784100	Telecommunications		BELL ALIANT, 4237930, PHONE	183.11	31.12.2010	2010	HON GRAHAM STEELE	NOV EXP
789200	Advertising		CHEBUCTO NEWS, 101132, AD	85.00	31.12.2010	2010	HON GRAHAM STEELE	NOV EXP
811300	Office Rentals		OPB REALTY/20 VIC, NOV RENT	1,271.21	31.12.2010	2010	HON GRAHAM STEELE	NOV EXP
** Hammonds Plns. Up. Sack. - Membr Exp.				904.53				
* HPUS - Constituency Expenses				904.53				
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	904.53	31.12.2010	2010	MATTHEW WHYNOTT MLA	MLA CONSTITUENCY
** Hants West - Member Expenses				4,156.13				
* HtsW - Other Travel Expenses				1,446.43				
638100	M L A		NOV 1, COMMUTE 36, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 2, COMMUTE 36, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 3, COMMUTE 36, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 4, COMMUTE 36, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 5, COMMUTE 36, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 8, COMMUTE 37, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 9, COMMUTE 37, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 10, COMMUTE 37, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 17, COMMUTE 38, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 18, COMMUTE 38, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 19, COMMUTE 38, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 22, COMMUTE 39	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 24, COMMUTE 39, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 26, COMMUTE 39, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 29, COMMUTE 40, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 30, COMMUTE 40, PD	82.78	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
638100	M L A		NOV 25, CRITIC 2, PD	121.95	09.12.2010	2010	GARNET C PORTER MLA	NOV TRAVEL
* HtsW - Constituency Expenses				2,709.70				
761200	Misc. Office Expense		WINDSOR HOME HARDWARE, BLACKBERRY CASE	39.95	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
761200	Misc. Office Expense		BASIN STATIONERY, 5004, CARDBOARD	45.00	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
784100	Telecommunications		EASTLINK, OCT24, INTERNET	46.95	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
784100	Telecommunications		EASTLINK, 2574168, PHONES	96.04	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 21, CELL	147.13	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
789200	Advertising		NEWPORT & DISTRICT RINK, 2154, AD	100.00	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
789200	Advertising		TABLE TALK PUBLICATIONS, 3481, AD	95.00	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
789200	Advertising		QUICK AS A WINK THEATRE, 15, AD	75.00	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
789200	Advertising		SPCA, 2010CP01, CALENDAR AD	150.00	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
789200	Advertising		WINDSOR CURLING CLUB, 9177, AD	230.00	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
789200	Advertising		UNIACKE NEWSLETTER, 40248, AD	25.00	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
789200	Advertising		AVON VIEW HIGH SCHOOL, 2061, AD	25.00	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
811300	Office Rentals		CITIZENS PLACE HOLDINGS, 412978, NOV RENT	900.00	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
811300	Office Rentals		CITIZENS PLACE HOLDING,412989, NOV RENT ADJUSTMENT	100.00	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
811800	Equipment Rentals		DE LAGE LANDEN, 3523950, COPIER RENTAL	198.95	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
811800	Equipment Rentals		DE LAGE LANDEN, 3484074,COPIER RENTAL	172.99	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
811800	Equipment Rentals		DE LAGE LANDEN, 3443326, COPIER RENTAL	160.43	09.12.2010	2010	GARNET C PORTER MLA	NOV EXP
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	102.26	31.12.2010	2010	GARNET C PORTER MLA	MLA CONSTITUENCY
** Inverness - Member Expenses				3,605.93				
* Inve - Other Travel Expenses				2,430.32				
638100	M L A		NOV 1-5, COMMUTE 26, PDS	370.80	20.12.2010	2010	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A		NOV 8-9, COMMUTE 27, PDS	271.66	20.12.2010	2010	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A		NOV 15-19, COMMUTE 28, PDS	370.79	20.12.2010	2010	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A		NOV 22-26, COMMUTE 29, PDS	370.79	20.12.2010	2010	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A		NOV 29 - DEC 3, COMMUTE 30, PDS	370.79	20.12.2010	2010	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A		DEC 6-7, COMMUTE 31, PDS	271.65	20.12.2010	2010	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A		DEC 8, COMMUTE 32, PDS	201.92	20.12.2010	2010	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 32, PDS	201.92	20.12.2010	2010	ALLAN MACMASTER MLA	DEC TRAVEL
* Inve - Living Expenses				1,175.61				
639100	MLA Living Allowance		ARM TERRACE, DEC, RENT	1,100.00	20.12.2010	2010	ALLAN MACMASTER MLA	DEC LA
784100	Telecommunications		EASTLINK, NOV 10, CABLE	75.61	20.12.2010	2010	ALLAN MACMASTER MLA	DEC LA
** Kings North - Member Expenses				72.95				
* KiNt - Constituency Expenses				72.95				
761200	Misc. Office Expense		NOV DEC CA TRAVEL	72.95	24.12.2010	2010	JAMES E MORTON MLA	NOV/DEC CA TRAVEL
** Kings South - Member Expenses				2,312.58				
* KiSt - Other Travel Expenses				825.77				
638100	M L A		NOV 1-5, COMMUTING 40, PDS	206.44	31.12.2010	2010	HON RAMONA JENNEX	NOV TRAVEL
638100	M L A		NOV 8-12, COMMUTING 41, PDS	173.40	31.12.2010	2010	HON RAMONA JENNEX	NOV TRAVEL
638100	M L A		NOV 15-19, COMMUTING 42, PDS	206.44	31.12.2010	2010	HON RAMONA JENNEX	NOV TRAVEL
638100	M L A		NOV 22-26, COMMUTING 43, PDS	239.49	31.12.2010	2010	HON RAMONA JENNEX	NOV TRAVEL
* KiSt - Living Expenses				1,486.81				
639100	MLA Living Allowance		2730979 CANADA INC, NOV RENT	1,370.00	31.12.2010	2010	HON RAMONA JENNEX	NOV LA
784100	Telecommunications		BELL ALIANT, 36345817, NOV 18, BUNDLE	116.81	31.12.2010	2010	HON RAMONA JENNEX	NOV LA
** Kings West - Member Expenses				2,385.94				
* KiWt - Other Travel Expenses				529.39				

638100	M L A		NOV 22, COMMUTE 48	49.74	09.12.2010	2010	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A		NOV 26, COMMUTE 48	49.74	09.12.2010	2010	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A		NOV 22-26, PDS	165.21	09.12.2010	2010	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A		NOV 29, COMMUTE 49	49.74	09.12.2010	2010	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A		DEC 3, COMMUTE 49	49.74	09.12.2010	2010	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A		NOV 29-DEC 3, PDS	165.22	09.12.2010	2010	LEO GLAVINE MLA	DEC TRAVEL
* KiWt - Constituency Expenses				1,856.55				
761200	Misc. Office Expense		PROTOCOL,13991, FLAGS	270.00	07.12.2010	2010	LEO GLAVINE MLA	NOV EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	246.83	16.12.2010	2010	LEO GLAVINE MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	383.48	16.12.2010	2010	LEO GLAVINE MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	246.83	31.12.2010	2010	LEO GLAVINE MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	709.41	31.12.2010	2010	LEO GLAVINE MLA	MLA CONSTITUENCY
** Lunenburg West - Member Expenses				4,483.04				
* LuWt - Other Travel Expenses				1,133.00				
638100	M L A		NOV 1-5, COMMUTE 33, PDS	239.81	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV TRAVEL
638100	M L A		NOV 8-10, COMMUTE 34, PDS	173.73	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV TRAVEL
638100	M L A		NOV 15-19, COMMUTE 35, PDS	239.82	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV TRAVEL
638100	M L A		NOV 22-26, COMMUTE 36, PDS	239.82	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV TRAVEL
638100	M L A		NOV 22-DEC 3, COMMUTE 37, PDS	239.82	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV TRAVEL
* LuWt - Living Expenses				1,075.00				
639100	MLA Living Allowance		2730979 CANADA INC., NOV, RENT	1,075.00	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV LA
* LuWt - Constituency Expenses				2,275.04				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6021, FOLDERS & CERT. PAPER	40.00	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 480119, INK & PENS	91.19	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		CULLIGAN WATER STORE, 108141, WATER	7.50	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 480909, OFF. SUPPLIES	90.09	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		SOBEYS, OCT 2, OFFICE SUPPLIES	23.26	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		DOLLARAMA, NOV 23, OFFICE SUPPLIES	22.50	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
761200	Misc. Office Expense		WALMART, NOV 25, FRAMES	17.91	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
784100	Telecommunications		EASTLINK, 2551383, PHONE	160.23	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
784100	Telecommunications		EASTLINK, OCT 17, BUNDLE	42.95	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
784100	Telecommunications		EASTLINK, 2567710, PHONE	152.57	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 15, CELL	142.76	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
785200	Electricity	452 KWH	NS POWER, OCT 20, ELECT	85.10	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
786100	Equipment Repairs		BOB INGLIS, 399, COMPUTER REPAIR	56.00	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
789200	Advertising		LUNENBURG REG COMMUNITY RECYCLING, SEP 7, AD	130.43	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
789200	Advertising		METRO GUIDE PUBLISHING, 24904, AD	180.00	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
789200	Advertising		EASTLINK ADVERTISING, 42507, AD	150.00	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
789200	Advertising		EASTLINK ADVERTISING, 42508, AD	150.00	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
811300	Office Rentals		PARKER LEASING, NOV, RENT	675.02	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
811800	Equipment Rentals		CULLIGAN WATER STORE, 11899, WATER COOLER RENTAL	13.95	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
818100	Subscr Periodicals		LIGHTHOUSE PUBLISHING, NOV 6, SUBSCRIPTION	43.58	15.12.2010	2010	GARY WILLIAM RAMEY MLA	NOV EXP
** Pictou Center - Member Expenses				1,316.23				
* PiCt - Constituency Expenses				1,316.23				
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	671.51	16.12.2010	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	644.72	31.12.2010	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY
** Pictou East - Member Expenses				6,005.00				
* PiEt - Other Travel Expenses				684.76				
638100	M L A		NOV 29 - DEC 3, COMMUTE 41, PDS	272.31	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 42, PDS	272.31	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC TRAVEL
638100	M L A		DEC 13, COMMUTE 43, PDS	140.14	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC TRAVEL
* PiEt - Living Expenses				1,088.33				
639100	MLA Living Allowance		RJC REAL ESTATE MANAGEMENT LTD, 2010121, DEC RENT	990.00	14.12.2010	2010	CLARRIE F MACKINNON MLA	DEC LA
784100	Telecommunications		EASTLINK, OCT 3, BUNDLE	48.80	14.12.2010	2010	CLARRIE F MACKINNON MLA	DEC LA
785200	Electricity	276 KWH	NS POWER, OCT 19, ELECT	49.53	14.12.2010	2010	CLARRIE F MACKINNON MLA	DEC LA
* PiEt - Constituency Expenses				4,231.91				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6030, FOLDERS	120.00	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		PRIDHAM'S STUDIO, 2283, CARDS	169.57	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		DOBSON'S, 276691, OFFICE SUPPLIES	0.98	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		DOBSON'S, 276666, OFFICE SUPPLIES	18.94	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		DOBSON'S, 277762, OFFICE SUPPLIES	121.17	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		DOBSON'S, 277942, OFFICE SUPPLIES	6.29	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		FOODLAND, DEC 11, OFFICE SUPPLIES	42.30	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		DOBSON'S, 278490, OFFICE SUPPLIES	86.68	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 11, CELL	99.14	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 16, CELL	190.90	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
789200	Advertising		THE ADVOCATE, 196578, AD	90.00	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
789200	Advertising		THE ADVOCATE, 197196, AD	25.20	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 54224, AD	386.27	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
789200	Advertising		NORTH NOVA EDUCATION CENTRE, NOV 15, AD	50.00	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
789200	Advertising		NORTHUMBERLAND REGIONAL HIGH, NOV 2010, AD	50.00	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
811300	Office Rentals		IDEAL ENGINEERING, DEC, RENT	782.59	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
818100	Subscr Periodicals		THE CHRONICLE HERALD, NOV 28, 26 WK SUBSCRIPTION	129.22	29.12.2010	2010	CLARRIE F MACKINNON MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	931.33	16.12.2010	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	931.33	31.12.2010	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY
** Pictou West - Member Expenses				69.99				
* PiWt - Living Expenses				69.99				
764700	Kitchen Utensils		REF 3200700726, invoice paid in error	69.99	31.12.2010	2010	CHARLIE PARKER MLA	SPEAKER OFFICE CR #18
** Preston - Member Expenses				2,220.02				
* Pres - Constituency Expenses				2,220.02				

819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	1,110.01	16.12.2010	2010	HON KEITH COLWELL	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	1,110.01	31.12.2010	2010	HON KEITH COLWELL	MLA CONSTITUENCY
** Richmond - Member Expenses				11,582.33				
* Rich - Other Travel Expenses				2,789.31				
635500	Airfare/Out of Prov.		HOTEL, DEC 15,16, OTTAWA #2	136.58	23.12.2010	2010	HON MICHEL SAMSON	OTTAWA TRIP #2
635500	Airfare/Out of Prov.		FLIGHT, DEC 15,16, OTTAWA #2	477.99	23.12.2010	2010	HON MICHEL SAMSON	OTTAWA TRIP #2
638100	M L A		NOV 22, COMMUTE 45	109.42	10.12.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A		NOV 22-23, PDS	66.09	10.12.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A		NOV 28, COMMUTE 45	109.42	10.12.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A		NOV 29, COMMUTE 46	109.42	10.12.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A		NOV 29-DEC3, PDS	165.20	10.12.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A		DEC 3, COMMUTE 46	109.42	10.12.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A		DEC 6-10, COMMUTE 47, PDS	384.05	21.12.2010	2010	HON MICHEL SAMSON	DEC TRAVEL
638100	M L A		DEC 14-17, COMMUTE 48, PDS	284.92	21.12.2010	2010	HON MICHEL SAMSON	DEC TRAVEL
638100	M L A		DEC 15,16, PDS	66.09	23.12.2010	2010	HON MICHEL SAMSON	OTTAWA TRIP #2
638100	M L A		DEC 20-23, COMMUTING 49, PDS	317.97	31.12.2010	2010	HON MICHEL SAMSON	DEC TRAVEL
638100	M L A		DEC 28-31, COMMUTING 50, PDS	317.96	31.12.2010	2010	HON MICHEL SAMSON	DEC TRAVEL
793400	Taxi And Messenger		TAXIS, DEC 15,16	134.78	23.12.2010	2010	HON MICHEL SAMSON	OTTAWA TRIP #2
* Rich - Living Expenses				1,470.00				
639100	MLA Living Allowance		METRO HARBOUR LINK, DEC RENT	1,470.00	09.12.2010	2010	HON MICHEL SAMSON	DEC LA
* Rich - Constituency Expenses				7,323.02				
639100	MLA Living Allowance		WINMAR CB, NOV RENT CORRECTION, REF 3200698975	493.31-	13.12.2010	2010	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense		A&A GALLERIES, NOV 18, FRAMING	213.17	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 65065,64705, WATER	16.50	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		STRAIT PRINTING & PUBLISHING, 5406, CARDS	2,197.99	23.12.2010	2010	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY, 6107, CARDS	300.00	23.12.2010	2010	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		MARITIME FRAME IT, 4333, FRAMING	78.37	23.12.2010	2010	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		MARITIME FRAME IT, 4431, FRAMING	187.89	23.12.2010	2010	HON MICHEL SAMSON	DEC EXP
784100	Telecommunications		BELL ALIANT, 4163285, PHONE	177.58	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
784100	Telecommunications		EASTLINK, NOV 10, CABLE	44.44	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	527.15	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
785200	Electricity	1,620	NS POWER, NOV 9, ELECT	223.42	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		ECOLE BEAU PORT, AD, LIEB	200.00	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		RICHMOND ARENA, AD, LIEB	300.00	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		ISLE MADAME ECE, AD, LIEB	300.00	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		DIMA, AD, LIEB	200.00	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		CB WEST ISLANDERS, AD, LIEB	200.00	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		CB WEST ISLANDERS, AD, LIEB	200.00	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		TELILE COMMUNITY TV, 4637, AD	640.00	23.12.2010	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		VOL ECO STUDENT ABOARD, AD, LIEB	200.00	23.12.2010	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		STRAIT RICHMOND PIRATES, AD, LIEB	200.00	23.12.2010	2010	HON MICHEL SAMSON	DEC EXP
811300	Office Rentals		WINMAR CB, NOV RENT CORRECTION, REF 3200698975	493.31	13.12.2010	2010	HON MICHEL SAMSON	NOV EXP
811300	Office Rentals		WINMAR CB, 410, DEC RENT	491.30	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
818100	Subscr Periodicals		CHRONICLE HERALD, NOV 15, NEWSPAPER DELIVERY NOV	21.12	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
818100	Subscr Periodicals		CHRONICLE HERALD, OCT 15, NEWSPAPER DELIVERY OCT	21.12	13.12.2010	2010	HON MICHEL SAMSON	DEC EXP
818100	Subscr Periodicals		CHRONICLE HERALD, SUBSC	21.12	23.12.2010	2010	HON MICHEL SAMSON	DEC EXP
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	361.85	16.12.2010	2010	HON MICHEL SAMSON	MLA CONSTITUENCY
** Sackville Cobeguid - Member Expenses				3,243.47				
* SaCo - Other Travel Expenses				793.04				
638100	M L A		OCT 28 - 29, PDS	66.09	13.12.2010	2010	DAVID A WILSON MLA	DEC TRAVEL
638100	M L A		NOV 2-5,8-10, PDS	231.29	13.12.2010	2010	DAVID A WILSON MLA	DEC TRAVEL
638100	M L A		NOV 15-19, PDS	165.22	13.12.2010	2010	DAVID A WILSON MLA	DEC TRAVEL
638100	M L A		NOV 22 - 26, PDS	165.22	13.12.2010	2010	DAVID A WILSON MLA	DEC TRAVEL
638100	M L A		NOV 29 -30, PDS	66.09	13.12.2010	2010	DAVID A WILSON MLA	DEC TRAVEL
638100	M L A		DEC 1 - 3, PDS	99.13	13.12.2010	2010	DAVID A WILSON MLA	DEC TRAVEL
* SaCo - Constituency Expenses				2,450.43				
761200	Misc. Office Expense		STAPLES, OCT 4, OFFICE SUPPLIES	14.76	13.12.2010	2010	DAVID A WILSON MLA	DEC EXP
784100	Telecommunications		ROGERS, 408619840B, INTERNET	206.45	13.12.2010	2010	DAVID A WILSON MLA	DEC EXP
784100	Telecommunications		EASTLINK, OCT 17, PHONE	89.00	13.12.2010	2010	DAVID A WILSON MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, NOV 6, PHONE	81.54	13.12.2010	2010	DAVID A WILSON MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 122482-2, AD	170.00	13.12.2010	2010	DAVID A WILSON MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 12750, AD	89.01	13.12.2010	2010	DAVID A WILSON MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 12931, AD	170.00	13.12.2010	2010	DAVID A WILSON MLA	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 440990, AD	130.69	13.12.2010	2010	DAVID A WILSON MLA	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 445240, AD	133.00	13.12.2010	2010	DAVID A WILSON MLA	DEC EXP
789200	Advertising		LAKESHORE CURLING CLUB, 20100210, \$1000 SPECIAL AD	495.00	31.12.2010	2010	DAVID A WILSON MLA	DEC EXP
811300	Office Rentals		GREENHILL HOLDINGS, DEC, RENT	870.98	13.12.2010	2010	DAVID A WILSON MLA	DEC EXP
** Shelburne - Member Expenses				6,807.41				
* Shel - Other Travel Expenses				1,839.45				
638100	M L A		NOV 1-5, COMMUTE 39	174.40	08.12.2010	2010	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A		NOV 1-5, PDS	165.22	08.12.2010	2010	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A		NOV 15-19, COMMUTE 40	174.40	08.12.2010	2010	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A		NOV 15-19, PDS	165.22	08.12.2010	2010	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A		NOV 21-26, COMMUTE 41	174.40	08.12.2010	2010	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A		NOV 22-26, PDS	165.22	08.12.2010	2010	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A		NOV 2-DEC 3, COMMUTE 42	174.40	08.12.2010	2010	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A		NOV 29-DEC 2, PDS	132.17	08.12.2010	2010	HON STERLING W BELLIVEAU	NOV TRAVEL
638100	M L A		DEC 5-10, COMMUTING 43, PDS	339.62	31.12.2010	2010	HON STERLING W BELLIVEAU	DEC TRAVEL
638100	M L A		DEC 13-16, COMMUTING 44, PDS	174.40	31.12.2010	2010	HON STERLING W BELLIVEAU	DEC TRAVEL
* Shel - Living Expenses				2,100.00				
639100	MLA Living Allowance		2730979 CANADA INC, NOV RENT	1,050.00	08.12.2010	2010	HON STERLING W BELLIVEAU	NOV LA

639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,050.00	31.12.2010	2010	HON STERLING W BELLIVEAU	DEC LA
* Shel - Constituency Expenses				2,867.96				
651100	Professional Service		BLAIRS COMPUTER SERVICE, 3090, PDF CREATION	40.00	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
761200	Misc. Office Expense		PLEASANT VALLEY PURE SPRINGS,433329, WATER	6.50	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
761200	Misc. Office Expense		K JOHNSON, NOV 18, CA EXP	6.63	16.12.2010	2010	HON STERLING W BELLIVEAU	NOV CA EXP
784100	Telecommunications		BELL ALIANT, 3933821, PHONE	287.43	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
784100	Telecommunications		EASTLINK, OCT 17, INTERNET	48.95	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
784700	Cellular Phones		BELL MOBILITY, OCT 11, CELL	141.10	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
785200	Electricity	510	KWH NS POWER, OCT 28, ELECT	91.98	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
789200	Advertising		A SWIMM-LORIMER NICKERSON TRUST, NOV 1, AD, LIEB	100.00	08.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
789200	Advertising		SENIORS ADVOCATE, 182068C, AD	137.50	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
789200	Advertising		NS MEDIA GROUP, 63663, AD	35.00	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
789200	Advertising		RADIO CJLS, 35517, \$1000 SPECIAL AD	487.50	31.12.2010	2010	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		CKBW RADIO, 63829, \$1000 SPECIAL AD	374.40	31.12.2010	2010	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		FRIENDS OF LIBRARY, NOV 2, LIEB AD	50.00	31.12.2010	2010	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		SHAG HBR INCIDENT SOCIETY, NOV 2, LIEB AD	50.00	31.12.2010	2010	HON STERLING W BELLIVEAU	DEC EXP
794100	Bank Charges		CIBC, NOV 23, CHEQUES	37.41	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
811300	Office Rentals		PARSONS INVESTMENTS, BARRINGTON PASSAGE, NOV RENT	513.05	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
811300	Office Rentals		SHELBO CO BUS DEV, SHELBO, NOV RENT	150.00	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
813100	Equipment Purchases		STAPLES, 5138850182, PAPER SHREDDER	310.51	09.12.2010	2010	HON STERLING W BELLIVEAU	NOV EXP
** Timberlea - Member Expenses				1,742.42				
* TiPr - Other Travel Expenses				495.65				
638100	M L A		NOV 22-16, PDS	165.21	14.12.2010	2010	HON BILL ESTABROOKS	NOV TRAVEL
638100	M L A		NOV 29-30, PDS	66.09	14.12.2010	2010	HON BILL ESTABROOKS	NOV TRAVEL
638100	M L A		DEC 1-3, PDS	99.13	14.12.2010	2010	HON BILL ESTABROOKS	DEC TRAVEL
638100	M L A		DEC 6-7, PDS	66.09	14.12.2010	2010	HON BILL ESTABROOKS	DEC TRAVEL
638100	M L A		DEC 8-10, PDS	99.13	21.12.2010	2010	HON BILL ESTABROOKS	DEC TRAVEL
* TiPr - Constituency Expenses				1,246.77				
761300	Printing/Stationery		KENMAC PRINT, 83023, COMMUNICATIONS	849.15	20.12.2010	2010	HON BILL ESTABROOKS	DEC EXP
784100	Telecommunications		BELL ALIANT, 4347262, PHONE	163.24	20.12.2010	2010	HON BILL ESTABROOKS	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 8, CELL	54.38	20.12.2010	2010	HON BILL ESTABROOKS	DEC EXP
811300	Office Rentals		HRM, DEC, RENT	180.00	20.12.2010	2010	HON BILL ESTABROOKS	DEC EXP
** Truro - Bible Hill - Member Expenses				2,274.29				
* TrBH - Living Expenses				1,275.00				
638100	M L A		2730979 CANADA INC, DEC RENT	1,275.00	10.12.2010	2010	LENORE E ZANN MLA	DEC LA
* TrBH - Constituency Expenses				999.29				
819100	Other		CASUAL PAYROLL, PPE DEC 4, 2010	520.20	16.12.2010	2010	LENORE E ZANN MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	479.09	31.12.2010	2010	LENORE E ZANN MLA	MLA CONSTITUENCY
** Victoria - The Lakes - Member Expenses				3,136.40				
* ViTL - Other Travel Expenses				2,086.26				
638100	M L A		NOV 1-5, COMMUTE 30, PDS	430.47	21.12.2010	2010	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A		NOV 8-10, COMMUTE 31, PDS	364.38	21.12.2010	2010	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A		NOV 15-19, COMMUTE 32, PDS	430.47	21.12.2010	2010	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A		NOV 22-26, COMMUTE 33, PDS	430.47	21.12.2010	2010	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A		NOV 29 - DEC 3, COMMUTE 34, PDS	430.47	21.12.2010	2010	KEITH L BAIN MLA	NOV TRAVEL
* ViTL - Living Expenses				1,050.14				
639100	MLA Living Allowance		2730979 CANADA INC, DEC, RENT	970.00	21.12.2010	2010	KEITH L BAIN MLA	DEC LA
784100	Telecommunications		BELL ALIANT, OCT 24, PHONE	38.96	21.12.2010	2010	KEITH L BAIN MLA	DEC LA
784100	Telecommunications		BELL ALIANT, NOV 24, PHONE	41.18	21.12.2010	2010	KEITH L BAIN MLA	DEC LA
** Waverley Fall River - Member Expenses				2,829.28				
* WFRB - Constituency Expenses				2,829.28				
761200	Misc. Office Expense		BCT, 160040, CARDS	882.20	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 23, CARDS	30.90	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 19, INK, PENS, PAPER	116.99	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 19, ENVELOPES	16.99	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
761200	Misc. Office Expense		BLACK'S, NOV 19, FRAME	12.74	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 26, PENS, PADS	18.02	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
761200	Misc. Office Expense		CANADIAN TIRE, NOV 25, LIGHT BULBS	2.99	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 23, LABELS	32.82	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
784100	Telecommunications		BELL ALIANT, 3860989, PHONE	275.94	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
785200	Electricity	1,641	KWH NS POWER, NOV 8, ELECT	196.65	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
789200	Advertising		SENIOR'S ADVOCATE, 182082-C, AD	150.00	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
792800	Pest Control		BRAEMAR, 408333, PEST CONTROL	50.00	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
793100	Janitorial Services		JANITOR'S MARKET, 84413, MAT	20.16	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
811300	Office Rentals		GREG BOYD, NOV, RENT	700.00	21.12.2010	2010	HON PERCY A PARIS	NOV EXP
819100	Other		CASUAL PAYROLL, PPE DEC 18, 2010	322.88	31.12.2010	2010	HON PERCY A PARIS	MLA CONSTITUENCY
** Yarmouth - Member Expenses				5,037.21				
* Yarm - Other Travel Expenses				1,092.47				
638100	M L A		NOV 15-19, COMMUTE 14	198.94	03.12.2010	2010	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A		NOV 22-26, COMMUTE 15	198.94	03.12.2010	2010	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A		NOV 29-DEC 3, COMMUTE 16	198.94	03.12.2010	2010	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A		NOV 15-DEC 3, PDS	495.65	03.12.2010	2010	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
* Yarm - Living Expenses				1,135.00				
639100	MLA Living Allowance		2730979 CANADA INC., DEC, RENT	1,045.00	15.12.2010	2010	ZACHARIAH CHURCHILL MLA	DEC LA
811400	Parking		2730979 CANADA INC., DEC, PARKING	90.00	15.12.2010	2010	ZACHARIAH CHURCHILL MLA	DEC LA
* Yarm - Franking and Travel Expenses				223.48				
638100	M L A		NOV FRANKING & TRAVEL	223.48	15.12.2010	2010	ZACHARIAH CHURCHILL MLA	NOV FRANKING & TRAVEL
* Yarm - Constituency Expenses				2,586.26				
761200	Misc. Office Expense		SOUTHWEST EARLY CHILDHOOD INTERVENTION, 45, TICKET	25.00	15.12.2010	2010	ZACHARIAH CHURCHILL MLA	NOV EXP
761200	Misc. Office Expense		CARLTON CARDS, NOV 8, CARDS	86.03	15.12.2010	2010	ZACHARIAH CHURCHILL MLA	NOV EXP

761200	Misc. Office Expense		CASSA BUSINESS, 228845, SOFTWARE	349.90	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
761200	Misc. Office Expense		CASSA BUSINESS, 229774, TONER	225.00	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
761200	Misc. Office Expense		RINGO'S PROMOTIONS, 10, TICKET	25.00	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 886, CARDS	160.00	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6048, CARDS	300.00	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6103, CERTIFICATE PAPER	10.00	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6105, PORTRAIT CERTIFICATES	50.00	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
784100	Telecommunications		TELUS, NOV 16, PHONE	126.82	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
784100	Telecommunications		BELL ALIANT, 3554002, PHONE	203.70	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
784100	Telecommunications		BELL ALIANT, 4127000, PHONE	211.77	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
789200	Advertising		TRANSCONTINENTAL, 63990, AD	126.00	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
789200	Advertising		TRANSCONTINENTAL, 64431, AD	65.00	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
789200	Advertising		TRANSCONTINENTAL, 64796, AD	65.00	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
789200	Advertising		TRANSCONTINENTAL, 65145, AD	390.00	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
819100	Other		USHER'S MOVING SERVICES LTD, 1224, MOVING EXP	83.52	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP
819100	Other		USHER'S MOVING SERVICES LTD, 1419, MOVING EXP	83.52	15.12.2010	2010	ZACHARIAH	CHURCHILL	MLA	NOV	EXP