

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					307,027.97				
** Annapolis - Member Expenses					10,079.31				
* Anna - Other Travel Expenses					899.25				
638100	M L A			JAN 31-FEB 2, CAUCUS 3, HOTEL, PDS	246.09	15.02.2012	2011	HON STEPHEN MCNEIL	JAN TRAVEL
638100	M L A			JAN 23 FEB 11, COMMUTE 40-41	294.36	16.02.2012	2011	HON STEPHEN MCNEIL	JAN - FEB TRAVEL
638100	M L A			JAN 31 - FEB 2, OUT OF TOWN CAUCUS	64.44	16.02.2012	2011	HON STEPHEN MCNEIL	JAN - FEB TRAVEL
638100	M L A			FEB 14-23, COMMUTE 42-43	294.36	29.02.2012	2011	HON STEPHEN MCNEIL	FEB TRAVEL
* Anna - Living Expenses					1,685.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.02.2012	2011	HON STEPHEN MCNEIL	LA Rent
* Anna - Franking and Travel Expenses					1,650.09				
638100	M L A			AUG 2-29, FRANKING & TRAVEL	252.80	10.02.2012	2011	HON STEPHEN MCNEIL	FRANKING & TRAVEL
638100	M L A			SEPT 9-26, FRANKING & TRAVEL	241.74	10.02.2012	2011	HON STEPHEN MCNEIL	FRANKING & TRAVEL
638100	M L A			OCT 1-30, FRANKING & TRAVEL	312.67	10.02.2012	2011	HON STEPHEN MCNEIL	FRANKING & TRAVEL
638100	M L A			NOV 11-20, FRANKING & TRAVEL	207.43	10.02.2012	2011	HON STEPHEN MCNEIL	FRANKING & TRAVEL
761400	Postage			ADVOCATE FLYER SERVICES, 46485, DELIVERY SVC	391.45	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761400	Postage			CANADA POST, 672666, POSTAGE	122.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761400	Postage			CANADA POST, 72012, POSTAGE	122.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
* Anna - Constituency Expenses					5,844.97				
615100	Casual Employees			Pay Ending 11.02.12	312.00	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	312.00	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 11.02.12	16.77	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	16.77	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense			LOONIES & TOONIES, 88, TWINE	1.50	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			THE BARGAIN SHOP, 8140, FRAMES	56.20	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 12811, WATER	6.50	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W93405, ENVS, INK, PAPER, SEALS	85.66	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1017, CERTIFICATES	20.00	10.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
761200	Misc. Office Expense			SOURCE BINDING, 16773, CERTIFICATE HOLDERS	710.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 137379, WATER	6.50	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
761200	Misc. Office Expense			VALLEY STATIONERS, 96529, INK, PENS, DVDS	88.16	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1081, CERTIFICATES	20.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
762500	Print Prod Charges			INTEGRITY PRINTING, 11272, SIGNAGE	100.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
762500	Print Prod Charges			INTEGRITY PRINTING, 11263, CARDS	980.01	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
784100	Telecommunications			BELL ALIANT, 2393875, BUNDLE	329.46	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
784100	Telecommunications			BELL ALIANT, 2876302, BUNDLE	345.58	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
784700	Cellular Phones			BELL MOBILITY, 162012, JAN 16, CELL	354.14	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 16, CELL	359.71	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 84785, AD	63.67	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 84079, AD	99.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
789200	Advertising			BACCS, DEC 7, AD	55.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
789200	Advertising			WESTERN VALLEY ATOM AAA, OCT 19, AD	25.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
789200	Advertising			A ROYAL CONCERT, NOV52011, AD	50.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 85392, AD	63.67	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 85976, AD	63.67	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
793100	Janitorial Services			GORDON RIESE, 553650, DEC WINDOW CLEANING	39.00	09.02.2012	2011	HON STEPHEN MCNEIL	JAN EXP
793100	Janitorial Services			P VANROESTEL, FEB CLEANING SERVICES	100.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
798100	Insurance Premiums			CC CLEVELAND INSURANCE, 47252, INSURANCE	465.00	29.02.2012	2011	HON STEPHEN MCNEIL	FEB EXP
811300	Office Rentals			Parsons InvtS - Office Rent	700.00	01.02.2012	2011	HON STEPHEN MCNEIL	Const Rent
** Antigonish - Member Expenses					937.75				
* Anti - Constituency Expenses					937.75				
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.02.2012	2011	MAURICE SMITH MLA	Const Rent
** Argyle - Member Expenses					8,575.08				
* Argy - Other Travel Expenses					2,933.04				
638100	M L A			JAN 9-11, COMMUTE 34, PDS	298.07	09.02.2012	2011	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A			JAN 17-19, COMMUTE 35, PDS	298.07	09.02.2012	2011	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 36, PDS	298.07	09.02.2012	2011	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A			JAN 24-26, CAUCUS 2, HOTEL	340.12	09.02.2012	2011	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A			JAN 30-FEB 1, COMMUTE 37, PDS	298.07	09.02.2012	2011	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A			FEB 7, COMMUTE 38, PD	231.98	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A			FEB 10, COMMUTE 39, PD	231.54	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A			FEB 15-16, CAUCUS 3, HOTEL, PDS	374.02	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A			FEB 21-22, COMMUTE 40, PDS	265.03	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A			FEB 27-MAR 1, COMMUTE 41, PDS	298.07	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB TRAVEL
* Argy - Living Expenses					1,368.86				
639100	MLA Living Allowance			Garrison Watch - apt rent	1,255.00	01.02.2012	2011	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications			BELL ALIANT, FEB 3, BUNDLE	113.86	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB LA
* Argy - Franking and Travel Expenses					163.85				
638100	M L A			JAN 16-28, FRANKING & TRAVEL	27.85	09.02.2012	2011	CHRIS ROCKWELL	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 157636, BOX RENTAL	136.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
* Argy - Constituency Expenses					4,109.33				
615100	Casual Employees			Pay Ending 11.02.12	62.40	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	171.60	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 11.02.12	1.60	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	6.23	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense			TRANSCONTINENTAL, 83526A, COMMUNICATION	214.93	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 83837A, COMMUNICATION	291.93	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP

761200	Misc. Office Expense		L'IMPRIMERIE LESCARBOT, 42312, COMMUNICATION	50.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
761200	Misc. Office Expense		T BOUCHER, FEB 10-12, CA EXP	231.98	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB CA EXP	
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1083,CERTIFICATES	30.00	29.02.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP	
762500	Print Prod Charges		ADVOCATE, 274195, CARDS	724.09	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
784100	Telecommunications		BELL ALIANT, 2447149, PHONE	265.72	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
784700	Cellular Phones		BELL MOBILITY, JAN 7, CELL	196.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
789200	Advertising		TRANSCONTINENTAL, 83191, AD	55.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
789200	Advertising		TRANSCONTINENTAL, 83526B, AD	55.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
789200	Advertising		TRANSCONTINENTAL, 83837B, AD	55.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
789200	Advertising		TRANSCONTINENTAL, 84240, AD	55.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
789200	Advertising		L'IMPRIMERIE LESCARBOT, 42343, AD	51.04	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
789200	Advertising		RADIO CJLS, 38800, AD	155.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.02.2012	2011	HON CHRIS D'ENTREMONT	Const Rent	
813000	IT Hardware		HALIFAX MAC STORE, 5450, AIRPORT BASE STATION	179.00	13.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
813100	Equipment Purchases		STAPLES, 3865, LABEL WRITER	182.46	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
813100	Equipment Purchases		HALIFAX MAC STORE, 5450, AIRPORT BASE STATION	179.00	10.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
813100	Equipment Purchases		HALIFAX MAC STORE, 5450, AIRPORT BASE STATION	179.00	13.02.2012	2011	HON CHRIS D'ENTREMONT	JAN EXP	
** Bedford - Birch Cove - Member Expenses				3,420.38					
* BdBC - Other Travel Expenses				33.04					
638100	M L A		JAN 10, CS PD	33.04	21.02.2012	2011	KELLY M REGAN MLA	JAN TRAVEL	
* BdBC - Franking and Travel Expenses				231.17					
638100	M L A		JAN 1-31, FRANKING & TRAVEL	106.22	22.02.2012	2011	KELLY M REGAN MLA	JAN FRANKING & TRAVEL	
761400	Postage		CANADA POST, 863982, POSTAGE	61.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
761400	Postage		CANADA POST, 865232, POSTAGE	2.95	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
761400	Postage		CANADA POST, 865728, POSTAGE	61.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
* BdBC - Constituency Expenses				3,156.17					
615100	Casual Employees		Pay Ending 11.02.12	72.80	11.02.2012	2011		PP0000004644	
615100	Casual Employees		Pay Ending 25.02.12	114.40	25.02.2012	2011		PP0000004664	
627100	Fringe Benefits		Pay Ending 11.02.12	1.86	11.02.2012	2011		PP0000004644	
627100	Fringe Benefits		Pay Ending 25.02.12	2.93	25.02.2012	2011		PP0000004664	
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1016, CERTIFICATES	10.00	10.02.2012	2011	KELLY M REGAN MLA	FEB EXP	
761200	Misc. Office Expense		SOURCE BINDING, 16667, CERTIFICATE HOLDERS	98.75	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
761200	Misc. Office Expense		SOURCE BINDING, 16674, CERTIFICATE HOLDERS	360.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
761200	Misc. Office Expense		HALIFAX REFUGEE CLINIC, 1 TICKET	20.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
761200	Misc. Office Expense		SUPERSTORE, 3245, PAPER TOWELS,COFFEE SUPPLIES	22.28	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
761200	Misc. Office Expense		COUNCIL OF TURKISH CANADIANS, 192011, 1 TICKET	20.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
784100	Telecommunications		EASTLINK, DEC 17, CABLE	78.64	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
784100	Telecommunications		EASTLINK, 3022211, PHONE	96.28	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
784700	Cellular Phones		TELU, JAN 11, CELL	122.20	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
789200	Advertising		CREATIVE OUTDOOR, 499396, AD	129.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
789200	Advertising		METRO GUIDE, 28827, AD	180.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
789200	Advertising		CREATIVE OUTDOOR, 507599, AD	129.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
789200	Advertising		BEDFORD LIGHT UP PARADE, 202012, AD	150.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
789200	Advertising		HALIFAX HERALD, 400105260, AD	105.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.02.2012	2011	KELLY M REGAN MLA	Const Rent	
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JAN SUBSCRIPTION	30.00	21.02.2012	2011	KELLY M REGAN MLA	JAN EXP	
** Cape Breton Centre - Member Expenses				11,843.74					
* CBCT - Other Travel Expenses				6,623.04					
638100	M L A		NOV 28-FEB 2, COMMUTE 30-34, AC FLIGHT PASSES	2,950.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL	
638100	M L A		FLIGHT CHANGE FEE, JAN 12	50.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL	
638100	M L A		FLIGHT CHANGE FEE, JAN 19	50.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL	
638100	M L A		FLIGHT CHANGE FEE, JAN 31	50.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL	
638100	M L A		NOV 28-FEB 2, COMMUTE 30-34, AC FLIGHT PASSES	2,950.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL	
638100	M L A		FLIGHT CHANGE FEE, JAN 19	50.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL	
638100	M L A		FLIGHT CHANGE FEE, JAN 31	50.00	13.02.2012	2011	HON FRANK CORBETT	NOV - DEC TRAVEL	
638100	M L A		JAN 1-31, 121393, CRYSTAL CAB & LIMO SERVICES	473.04	23.02.2012	2011	HON FRANK CORBETT	JAN TRAVEL	
* CBCT - Living Expenses				1,400.00					
639100	MLA Living Allowance		The Armour Group - LA rent	1,400.00	01.02.2012	2011	HON FRANK CORBETT	LA Rent	
* CBCT - Franking and Travel Expenses				80.18					
761400	Postage		CANADA POST, 448803, POSTAGE	63.10	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761400	Postage		CANADA POST, 450558, POSTAGE	17.08	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
* CBCT - Constituency Expenses				3,740.52					
761200	Misc. Office Expense		TRANSCONTINENTAL, 42726, COMMUNICATIONS	35.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761200	Misc. Office Expense		TRANSCONTINENTAL, 42986, COMMUNICATIONS	35.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761200	Misc. Office Expense		CONNORS BASICS, 28001601, CARTRIDGE	93.99	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761200	Misc. Office Expense		CONNORS BASICS, 286550, PAPER	136.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761200	Misc. Office Expense		TRANSCONTINENTAL, 43588, COMMUNICATIONS	35.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761200	Misc. Office Expense		DOLLAR STORE, JAN 10, BATTERIES	2.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761200	Misc. Office Expense		SOBEYS, 2617, MOP	5.39	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761200	Misc. Office Expense		SOBEYS, 1635, SAFE T SALT	3.29	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761200	Misc. Office Expense		HOME HARDWARE, 728156, 3 KEYS	7.77	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761200	Misc. Office Expense		TRANSCONTINENTAL, 43302, COMMUNICATIONS	35.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
761700	Photocopy Charges		RICOH, 89478625, COPIER USAGE	28.83	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
784100	Telecommunications		BELL ALIANT, 2493207, BUNDLE	257.82	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
785200	Electricity	1 KWH	NS POWER, JAN 16, ELECT	237.87	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
786100	Equipment Repairs		ISLAND FRIENDLY COMPUTERS, 1245, SERVICE	50.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
789200	Advertising		SEASIDE COMMUNICATIONS, 21815, AD	150.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
789200	Advertising		COMMUNITY PRESS, 5160, AD	120.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
793100	Janitorial Services		DONNA BOUTILLIER, 10617, FEB CLEANING	50.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
793100	Janitorial Services		BRIAN BOUTILLIER, 10618, FEB WASTE REMOVAL	25.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
794100	Bank Charges		CREDIT UNION, JAN 25, MONEY ORDER	5.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
794100	Bank Charges		CREDIT UNION, FEB 15, MONEY ORDER	5.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	
794100	Bank Charges		CREDIT UNION, FEB 1, MONEY ORDER	5.00	29.02.2012	2011	HON FRANK CORBETT	FEB EXP	

811300	Office Rentals		B. Corbett - office rent	800.00	01.02.2012	2011	HON FRANK CORBETT	Const Rent
811800	Equipment Rentals		CANADIAN SPRINGS, 9905378802, COOLER RENTAL, WATER	49.69	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
811800	Equipment Rentals		CANADIAN SPRINGS, 9905584637, WATER COOLER RENTAL	15.87	29.02.2012	2011	HON FRANK CORBETT	FEB EXP
813100	Equipment Purchases		NEW WAVE ENTERPRISES, S312037, MACBOOK, TIME CAP	1,552.00	10.02.2012	2011	HON FRANK CORBETT	JAN EXP
**	Cape Breton North - Member Expenses			6,870.84				
*	CBNT - Other Travel Expenses			2,338.89				
638100	M L A		FEB 1, COMMUTE 25, PD	308.24	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A		FEB 6-7, COMMUTE 26, PDS	341.29	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A		FEB 9-11, COMMUTE 27, PDS	341.29	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A		FEB 15-17, CAUCUS 3, HOTEL, PDS	731.59	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A		FEB 22, COMMUTE 28, PD	308.24	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
638100	M L A		FEB 29, COMMUTE 29, PD	308.24	29.02.2012	2011	EDWARD ORRELL MLA	FEB TRAVEL
*	CBNT - Living Expenses			1,470.00				
639100	MLA Living Allowance		Barrington St Hist Devt Ltd - apt rent	1,400.00	01.02.2012	2011	EDWARD ORRELL MLA	LA Rent
784100	Telecommunications		EASTLINK, FEB 17, CABLE	70.00	29.02.2012	2011	EDWARD ORRELL MLA	FEB LA
*	CBNT - Franking and Travel Expenses			507.63				
638100	M L A		FEB 2-27, FRANKING & TRAVEL	507.63	29.02.2012	2011	EDWARD ORRELL MLA	FEB FRANKING & TRAVEL
*	CBNT - Constituency Expenses			2,554.32				
761200	Misc. Office Expense		MARITIME MERCHANT, 23460, COMMUNICATIONS	83.60	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
761200	Misc. Office Expense		BUFFETTS OFFICE SUPPLY, 365729, PAPER	14.96	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
761200	Misc. Office Expense		BUFFETTS OFFICE SUPPLY, 367632, PAPER, TONER	93.98	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 30487009, BUNDLE	267.22	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
789200	Advertising		CITY PRINTERS LTD, M7108C, \$1000 ADDL AD 2001	869.56	09.02.2012	2011	EDWARD ORRELL MLA	\$1000 ADDL AD
789200	Advertising		CAPE BRETON TRADESMEN, 11/12, AD	125.00	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
789200	Advertising		MINSTREL PUBLICATIONS, FEB 14, AD	100.00	29.02.2012	2011	EDWARD ORRELL MLA	FEB EXP
811300	Office Rentals		North Sydney Historical Society - Office rent	1,000.00	01.02.2012	2011	EDWARD ORRELL MLA	Const Rent
**	Cape Breton Nova - Member Expenses			5,032.35				
*	CBNv - Other Travel Expenses			931.85				
638100	M L A		JAN 10-12, COMMUTE 24, PDS	377.64	16.02.2012	2011	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A		JAN 23-26, COMMUTE 25, PDS	410.69	16.02.2012	2011	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A		JAN 31, COMMUTE 26A	139.26	16.02.2012	2011	GORDON L GOSSE MLA	JAN TRAVEL
638100	M L A		TOLLS	4.26	16.02.2012	2011	GORDON L GOSSE MLA	JAN TRAVEL
*	CBNv - Living Expenses			1,241.56				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.02.2012	2011	GORDON L GOSSE MLA	LA Rent
784100	Telecommunications		EASTLINK, JAN 17, BUNDLE	134.56	16.02.2012	2011	GORDON L GOSSE MLA	JAN LA
*	CBNv - Constituency Expenses			2,858.94				
615100	Casual Employees		Pay Ending 11.02.12	399.36	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	399.36	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	23.34	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	23.34	25.02.2012	2011		PP0000004664
651100	Professional Service		WEB PODIUM WEBSITE SERVICES, 201112, WEBSITE	34.99	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
651100	Professional Service		WEB PODIUM WEBSITE SERVICES, 201113, WEBSITE	34.99	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
651100	Professional Service		WEB PODIUM WEBSITE SERVICES, 201201, WEBSITE	34.99	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
761200	Misc. Office Expense		FRAME INC, 1056, FRAMING	161.60	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 22919, COMMUNICATIONS	167.20	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2607625, PHONE	347.91	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
785200	Electricity	634 KWH	NS POWER, JAN 5, ELECT	111.36	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
792600	Snow Removal		DELIO'S SERVICES, 4503, SNOW PLOWING	135.00	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
794100	Bank Charges		TD BANK, 477294, MONEY ORDER	7.50	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
794100	Bank Charges		TD BANK, 477294/5, MONEY ORDER	7.50	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
811300	Office Rentals		Grant A Young - office rent	725.00	01.02.2012	2011	GORDON L GOSSE MLA	Const Rent
813100	Equipment Purchases		CONNORS BASICS, 277760, LABEL WRITER	245.50	16.02.2012	2011	GORDON L GOSSE MLA	JAN EXP
**	Cape Breton South - Member Expenses			4,039.61				
*	CBSt - Other Travel Expenses			795.08				
638100	M L A		JAN 17-19, COMMUTE 37, PDS	397.54	01.02.2012	2011	HON MANNING MACDONALD	JAN TRAVEL
638100	M L A		JAN 24-26, COMMUTE 28, PDS	397.54	01.02.2012	2011	HON MANNING MACDONALD	JAN TRAVEL
*	CBSt - Living Expenses			1,158.81				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.02.2012	2011	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, JAN 3, CABLE	62.81	01.02.2012	2011	HON MANNING MACDONALD	JAN LA
*	CBSt - Franking and Travel Expenses			160.15				
638100	M L A		JAN 1-23, FRANKING & TRAVEL	160.15	01.02.2012	2011	HON MANNING MACDONALD	JAN FRANKING & TRAVEL
*	CBSt - Constituency Expenses			1,925.57				
626100	Other Earnings		Pay Ending 11.02.12	566.21	11.02.2012	2011		PP0000004644
626100	Other Earnings		Pay Ending 25.02.12	566.21	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		BENEFITS PPE FEBRUARY 11, 2012	111.12	27.02.2012	2011	HON MANNING MACDONALD	FEB EXP
761200	Misc. Office Expense		CONNORS BASICS, 284157, CARTRIDGE, PAPER	71.78	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
784100	Telecommunications		BELL ALIANT, 2551976, BUNDLE	135.28	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
784100	Telecommunications		BELL ALIANT, JAN 6, BUNDLE	154.32	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	41.04	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
786700	IT Software Maint.		ALLIANCE COMPUTER, 12412, IT SERVICES	70.00	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 42229, AD	69.87	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 42066, AD	139.74	01.02.2012	2011	HON MANNING MACDONALD	JAN EXP
**	Cape Breton West - Member Expenses			8,353.76				
*	CBWt - Other Travel Expenses			2,374.85				
638100	M L A		JAN 24-26, CAUCUS 2, HOTEL, PDS	404.77	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN TRAVEL
638100	M L A		JAN 5, COMMUTE 33, PD	298.30	15.02.2012	2011	ALFRED W MACLEOD MLA	FEB TRAVEL
638100	M L A		JAN 24-26, COMMUTE 34	265.25	15.02.2012	2011	ALFRED W MACLEOD MLA	FEB TRAVEL
638100	M L A		FEB 1, COMMUTE 35, PD	298.30	15.02.2012	2011	ALFRED W MACLEOD MLA	FEB TRAVEL
638100	M L A		FEB 8-10, COMMUTE 36, PDS	364.38	15.02.2012	2011	ALFRED W MACLEOD MLA	FEB TRAVEL
638100	M L A		FEB 15-17, CAUCUS 3, HOTEL, PDS	743.85	29.02.2012	2011	ALFRED W MACLEOD MLA	FEB TRAVEL
*	CBWt - Living Expenses			1,322.49				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.02.2012	2011	ALFRED W MACLEOD MLA	LA Rent

784100	Telecommunications		BELL ALIANT, JAN 6, PHONE	27.49	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN LA
* CBWt - Franking and Travel Expenses				541.44				
638100	M L A		JAN 21-FEB 6, FRANKING & TRAVEL	541.44	15.02.2012	2011	ALFRED W MACLEOD MLA	FEB FRANKING & TRAVEL
* CBWt - Constituency Expenses				4,114.98				
761200	Misc. Office Expense		MARITIME COFFEE SERVICE, 121223, COFFEE SUPPLIES	52.75	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		ROYAL CDN LEGION BRANCH 151, NOV 23, WRATH	40.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 74199, WATER	13.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41609, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41931, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42658, COMMUNICATIONS	35.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42735, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42993, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42213, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43600, COMMUNICATIONS	70.00	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense		J WADDEN, FEB 9-10, CA EXP	410.49	29.02.2012	2011	ALFRED W MACLEOD MLA	FEB CA EXP
784100	Telecommunications		BELL ALIANT, 2610901, PHONE	376.93	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
784100	Telecommunications		EASTLINK, JAN 10, CABLE	31.13	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 13, BLACKBERRY & CELL	415.94	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
789200	Advertising		CTV INC, 612501, AD	324.78	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
789200	Advertising		MARITIME MERCHANT, 22849, AD	125.40	15.02.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
789200	Advertising		CITY PRINTERS LTD, M7108A, 1000 ADDL AD 2011	869.56	15.02.2012	2011	ALFRED W MACLEOD MLA	1000 ADDL AD 2011
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.02.2012	2011	ALFRED W MACLEOD MLA	Const Rent
** Chester St.Margaret's - Member Expenses				5,783.14				
* CStM - Other Travel Expenses				1,802.43				
638100	M L A		OCT 3-6, COMMUTE 23	43.11	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT TRAVEL
638100	M L A		OCT 8-11, COMMUTE 24	43.11	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT TRAVEL
638100	M L A		OCT 17-20, COMMUTE 25	43.11	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT TRAVEL
638100	M L A		OCT 23-27, COMMUTE 26	43.11	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT TRAVEL
638100	M L A		OCT 3-NOV 4, COMMUTE 27, LEG PD	76.13	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT TRAVEL
638100	M L A		NOV 1-4, LEG PDS	132.17	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 8-10, COMMUTE 28, LEG PDS	142.23	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 29, LEG PDS	208.33	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 30, LEG PDS	208.32	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		NOV 28-DEC 2, COMMUTE 31, LEG PDS	109.19	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV TRAVEL
638100	M L A		DEC 1-2, LEG PDS	66.09	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A		DEC 4-9, COMMUTE 32, LEG PDS	208.32	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A		DEC 12-16, COMMUTE 33, LEG PDS	175.28	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A		DEC 20, COMMUTE 34	43.10	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A		JAN 10-12, COMMUTE 32	43.12	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A		JAN 18-19, COMMUTE 33	43.10	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A		JAN 24-26, COMMUTE 34	43.10	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A		JAN 31-FEB 2, COMMUTE 35	43.10	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A		JAN 25, CAUCUS 2, PD	45.31	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN TRAVEL
638100	M L A		FEB 7-10, COMMUTE 36	43.10	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	FEB TRAVEL
* CStM - Living Expenses				1,699.38				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,250.00	01.02.2012	2011	HON DENISE PETERSON-RAFUSE	LA Rent
784100	Telecommunications		BELL ALIANT, OCT 3, BUNDLE	97.56	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT LA
784100	Telecommunications		EASTLINK, OCT 10, CABLE	49.61	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT LA
784100	Telecommunications		BELL ALIANT, NOV 3, BUNDLE	100.37	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV LA
784100	Telecommunications		EASTLINK, NOV 11, CABLE	49.61	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV LA
784100	Telecommunications		BELL ALIANT, DEC 3, BUNDLE	102.62	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC LA
784100	Telecommunications		EASTLINK, DEC 10, CABLE	49.61	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC LA
* CStM - Franking and Travel Expenses				877.33				
638100	M L A		OCT 1-30, FRANKING & TRAVEL	285.81	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	OCT FRANKING & TRAVEL
638100	M L A		NOV 6-26, FRANKING & TRAVEL	209.22	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	NOV FRANKING & TRAVEL
638100	M L A		DEC 3-19, FRANKING & TRAVEL	98.48	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	DEC FRANKING & TRAVEL
638100	M L A		JAN 16-28, FRANKING & TRAVEL	157.16	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	JAN FRANKING & TRAVEL
638100	M L A		FEB 6-10, FRANKING & TRAVEL	126.66	29.02.2012	2011	HON DENISE PETERSON-RAFUSE	FEB FRANKING & TRAVEL
* CStM - Constituency Expenses				1,404.00				
615100	Casual Employees		Pay Ending 11.02.12	101.40	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 11.02.12	2.60	11.02.2012	2011		PP0000004644
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.02.2012	2011	HON DENISE PETERSON-RAFUSE	Const Rent
** Clare - Member Expenses				11,199.39				
* Clar - Other Travel Expenses				2,744.99				
638100	M L A		JAN 4-6, COMMUTE 41, PDS	293.42	15.02.2012	2011	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A		JAN 10-12, COMMUTE 42, PDS	293.43	15.02.2012	2011	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A		JAN 17-19, COMMUTE 43, PDS	293.43	15.02.2012	2011	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A		JAN 24-26, COMMUTE 44, PDS	293.43	15.02.2012	2011	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A		TOLLS	4.26	15.02.2012	2011	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A		JAN 31- FEB 2, CAUCUS 2, HOTEL, PDS	420.27	15.02.2012	2011	HON WAYNE GAUDET	JAN -FEB TRAVEL
638100	M L A		FEB 7-9, COMMUTE 45, PDS	293.42	29.02.2012	2011	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A		FEB 15-17, COMMUTE 46, PDS	293.43	29.02.2012	2011	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A		FEB 21-23, COMMUTE 47, PDS	293.43	29.02.2012	2011	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A		FEB 27-28, HR PDS	260.38	29.02.2012	2011	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A		TOLLS	6.09	29.02.2012	2011	HON WAYNE GAUDET	FEB TRAVEL
* Clar - Living Expenses				2,720.72				
639100	MLA Living Allowance		HOMBURG CANADA, JAN RENT	980.00	01.02.2012	2011	HON WAYNE GAUDET	JAN LA
639100	MLA Living Allowance		HOMBURG CANADA, NOV & DEC RENT ADJ	90.00	01.02.2012	2011	HON WAYNE GAUDET	JAN LA
639100	MLA Living Allowance		HOMBURG CANADA, FEB RENT	1,025.00	02.02.2012	2011	HON WAYNE GAUDET	JAN LA
639100	MLA Living Allowance		BELL ALIANT, JAN 18, PHONE	80.78	22.02.2012	2011	HON WAYNE GAUDET	JAN LA
639100	MLA Living Allowance		HOMBURG CANADA, JAN RENT ADJ	45.00	22.02.2012	2011	HON WAYNE GAUDET	JAN LA
639100	MLA Living Allowance		BELL ALIANT, JAN 18, PHONE	80.78	27.02.2012	2011	HON WAYNE GAUDET	JAN LA
784100	Telecommunications		BELL ALIANT, DEC 18, PHONE	74.77	01.02.2012	2011	HON WAYNE GAUDET	JAN LA

784100	Telecommunications			EASTLINK, DEC 17, CABLE	129.25	01.02.2012	2011	HON WAYNE GAUDET	JAN LA
784100	Telecommunications			EASTLINK, JAN 17, CABLE	129.25	22.02.2012	2011	HON WAYNE GAUDET	JAN LA
784100	Telecommunications			BELL ALIANT, JAN 18, PHONE	80.78	27.02.2012	2011	HON WAYNE GAUDET	JAN LA
785200	Electricity	1,283	KWH	NS POWER, DEC 21, ELECT	166.67	01.02.2012	2011	HON WAYNE GAUDET	JAN LA
* Clar - Franking and Travel Expenses					1,336.52				
638100	M L A			NOV 14-27, FRANKING & TRAVEL	273.21	01.02.2012	2011	HON WAYNE GAUDET	NOV FRANKING & TRAVEL
638100	M L A			NOV 28 - DEC 10, FRANKING & TRAVEL	220.15	15.02.2012	2011	HON WAYNE GAUDET	NOV DEC FRANKING & TRAVEL
638100	M L A			DEC 11-23, FRANKING & TRAVEL	287.14	22.02.2012	2011	HON WAYNE GAUDET	DEC FRANKING & TRAVEL
638100	M L A			DEC 28-31, FRANKING & TRAVEL	248.68	29.02.2012	2011	HON WAYNE GAUDET	DEC FRANKING & TRAVEL
638100	M L A			JAN 2-12, FRANKING & TRAVEL	285.15	29.02.2012	2011	HON WAYNE GAUDET	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 140486, POSTAGE	16.98	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761400	Postage			CANADA POST, 138779, POSTAGE	5.21	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
* Clar - Constituency Expenses					4,397.16				
761200	Misc. Office Expense			PHOENIX YOUTH, DEC 13, TICKET	75.00	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 700349118, WATER, COFFEE, TEA	54.47	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			STAPLES, 63792, 2 LEXAR JUMP DRIVES	13.92	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			STAPLES, 62900, FOLDERS, LABELS, INK, PAPER	400.99	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			WALMART, 1751, TISSUES, CARD HOLDERS	9.36	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 58468, COMMUNICATIONS	125.00	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			THE CLARE SHOPPER, 57884, COMMUNICATIONS	125.00	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
761200	Misc. Office Expense			CASSA BUSINESS EQUIPMENT, 241366B, TONER	99.95	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 9900552853, COFFEE SUPPLIES	15.99	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			SEASHORE ELECTRONICS, 193960, POWER CORDS	36.97	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			MAGASIN VICS STORE, 6067, BAGS & COFFEE SUPPLIES	20.68	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			WALMART, 2640, PHOTOS	19.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			WALMART, 4963, CLEANING SUPPLIES	41.11	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			WALMART, 4139, PHOTOS	25.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			STAPLES, 27450B, FOLDERS, LABELS, PAPER	125.05	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			CLARE SHOPPER, 57792, COMMUNICATIONS	125.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			CLARE SHOPPER, 58521, COMMUNICATIONS	125.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense			AMAZON.CA, FEB 27, BOOK	43.89	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
784100	Telecommunications			EASTLINK, JAN 10, CABLE	39.95	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
784100	Telecommunications			BELL ALIANT, DEC 18, PHONE	175.21	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
784100	Telecommunications			BELL ALIANT, JAN 18, PHONE	171.99	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 11, BLACKBERRY	74.69	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 11, CELL	13.73	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	17.99	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 11, BLACKBERRY	72.43	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
785200	Electricity	2,397	KWH	NS POWER, FEB 24, ELECT	353.35	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
786100	Equipment Repairs			CASSA BUSINESS EQUIPMENT, 241366A, SERVICE	35.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
786700	IT Software Maint.			SAULTECH COMPUTERS, 17058, IT SERVICE	45.00	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
789200	Advertising			L'IMPRIMERIE LESCABOT LTD, 42431, AD	51.04	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
789200	Advertising			CIFA RADIO, 2875, AD	75.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			57TH ANNUAL RCNA REUNION, JAN 27, AD	50.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			L'IMPRIMERIE LESCABOT, 42527, AD	114.84	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			L'IMPRIMERIE LESCABOT, 42505, AD	350.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			DEPARTEMENT DES LOISIRS, FEB 24, AD	175.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
789200	Advertising			LA CLARINETTE, FEB 21, AD	40.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
792400	Waste Removal			LA BAIE GENERAL TRUCKING, 597834, GARBAGE PICK UP	17.39	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
794100	Bank Charges			CAISSE POPULAIRE DE CLARE, JAN 31, BANK CHARGES	15.70	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
811300	Office Rentals			Gert Theriault - office rent	625.00	01.02.2012	2011	HON WAYNE GAUDET	Const Rent
813000	IT Hardware			STAPLES, 27450A, KEYBOARD & MOUSE	79.95	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
813100	Equipment Purchases			THE SOURCE, 192960, SAMSUNG CELL	99.94	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
817100	Membership Dues			CHAMBRE DE COMMERCE, FEB 16, MEMBERSHIP	50.00	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
818100	Subscr Periodicals			THE CHRONICLE HERALD, JAN 29, 6 MOS SUBSCRIPTION	129.22	15.02.2012	2011	HON WAYNE GAUDET	JAN EXP
818100	Subscr Periodicals			DIGBY COURIER, FEB 23, 1 YR SUBSCRIPTION	43.36	29.02.2012	2011	HON WAYNE GAUDET	FEB EXP
** Colchester Musqu. Valley - Membr Exp.					6,800.88				
* CoMV - Other Travel Expenses					473.24				
638100	M L A			JAN 10, CS PD	93.72	29.02.2012	2011	GARY C BURRILL MLA	JAN TRAVEL
638100	M L A			JAN 11, PA PD	93.72	29.02.2012	2011	GARY C BURRILL MLA	JAN TRAVEL
638100	M L A			JAN 12, VA PD	93.72	29.02.2012	2011	GARY C BURRILL MLA	JAN TRAVEL
638100	M L A			JAN 25-26, CAUCUS 3, PDS	192.08	29.02.2012	2011	GARY C BURRILL MLA	JAN TRAVEL
* CoMV - Franking and Travel Expenses					1,640.09				
638100	M L A			JAN 4-30, FRANKING & TRAVEL	519.89	29.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 141828, POSTAGE	28.42	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 203461, POSTAGE	234.92	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 131390, POSTAGE	49.14	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 141823, POSTAGE	70.00	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 784593, POSTAGE	73.50	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 219561, POSTAGE	12.77	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 219560, POSTAGE	194.71	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 280336, POSTAGE	33.60	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 366155, POSTAGE	84.00	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 183923, POSTAGE	56.00	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 784669, POSTAGE	238.01	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 220283, POSTAGE	8.73	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 128993, POSTAGE	36.40	01.02.2012	2011	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
* CoMV - Constituency Expenses					4,687.55				
615100	Casual Employees			Pay Ending 11.02.12	915.84	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	644.91	25.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 11.02.12	47.91	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	32.79	25.02.2012	2011		PP0000004644
638100	M L A			OCT 17, JUSTICE CRITIC, PD	205.46	22.02.2012	2011	ALLAN MACMASTER MLA	JAN TRAVEL

651100	Professional Service		ANTHONY STORER, AS107122011, PHOTOGRAPHY	100.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 10249, LABELS	14.96	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 8448/10246, PENS, PAPER	43.20	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 3612/3910, FLASHCARD, RECORD BOOK	58.91	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense		COCHRANE COMPUTER, 11781, INK	55.50	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense		STEWIACKE BULLIDING CENTRE, 211018, KEY	2.36	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense		FOODLAND, 1050, CREAM	2.29	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 31471, LABELS	14.96	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense		ATLANTIC PHOTO, H432754, FRAME	54.99	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 26338, ENVELOPES	32.50	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
761200	Misc. Office Expense		FOODLAND, 2507, ANNUAL OPEN HOUSE 2011	22.01	01.02.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		FOODLAND, 9185, ANNUAL OPEN HOUSE 2011	16.89	01.02.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		W ROBINSON, JAN 5-30, CA EXP	347.48	09.02.2012	2011	GARY C BURRILL MLA	CA EXP
761700	Photocopy Charges		STAPLES, 42309, COPYING	59.92	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
762500	Print Prod Charges		KIMNAT PRINT, 9683, ENVELOPES	195.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2080885, BUNDLE	332.85	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 13, CELL	41.32	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
785200	Electricity	1,026	KWH NS POWER, NOV 28, ELECT	159.96	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising		UPPER STEWIACKE TRACTOR PULL, SEP 17, AD	55.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising		KIMNAT PRINT, 9666, AD	115.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising		TOWNCRYER NEWS, 2119, AD	120.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising		WEEKLY PRESS, 216002, AD	40.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising		WEEKLY PRESS, 216931, AD	56.88	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising		WEEKLY PRESS, 217614, AD	56.88	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising		WEEKLY PRESS, 218288, AD	56.88	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
789200	Advertising		KIMNAT PRINT, 9719, AD	75.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
794100	Bank Charges		CREDIT UNION, NOV 30, BANK CHARGES	9.95	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
794100	Bank Charges		CREDIT UNION, DEC 30, BANK CHARGES	9.95	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
811300	Office Rentals		E.J.Bates Trucking - office rent	600.00	01.02.2012	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals		UP STEWIACKE FIRE HALL, SEP 9, HALL RENTAL	75.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, DEC, SUBSCRIPTION	15.00	01.02.2012	2011	GARY C BURRILL MLA	JAN EXP
** Colchester North - Member Expenses				7,217.14				
* CoNt - Other Travel Expenses				1,508.93				
638100	M L A		DEC 21, COMMUTE 30, PD	129.51	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 3, COMMUTE 31, PD	129.51	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 10-11, COMMUTE 32, PDS	167.51	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 18-19, COMMUTE 33, PDS	167.51	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 23-24, COMMUTE 34, PDS	167.51	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A		JAN 25, ED CRITIC 2, PD	244.66	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A		TOLLS	52.25	01.02.2012	2011	HON KAREN CASEY	JAN TRAVEL
638100	M L A		FEB 3, COMMUTE 35, PD	112.61	29.02.2012	2011	HON KAREN CASEY	FEB TRAVEL
638100	M L A		FEB 8, COMMUTE 36, PD	112.62	29.02.2012	2011	HON KAREN CASEY	FEB TRAVEL
638100	M L A		FEB 15, COMMUTE 37, PD	112.62	29.02.2012	2011	HON KAREN CASEY	FEB TRAVEL
638100	M L A		FEB 22, COMMUTE 38, PD	112.62	29.02.2012	2011	HON KAREN CASEY	FEB TRAVEL
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.02.2012	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses				987.74				
638100	M L A		JAN 27-FEB 21, FRANKING & TRAVEL	422.08	29.02.2012	2011	HON KAREN CASEY	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 788897, POSTAGE	7.67	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		STAPLES, 13416, POSTAGE	295.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		STAPLES, 14954, POSTAGE	37.50	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		STAPLES, 42838, POSTAGE	75.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		STAPLES, 44634, POSTAGE	118.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		MBW COURIER, 3964429, COURIER	14.29	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761400	Postage		MBW COURIER, 3964430, COURIER	18.20	29.02.2012	2011	HON KAREN CASEY	FEB EXP
* CoNt - Constituency Expenses				3,250.47				
615100	Casual Employees		Pay Ending 11.02.12	214.24	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	272.48	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	5.49	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	9.78	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		GUARDIAN, 26491, PENS	11.61	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		WALMART, 269, COFFEE SUPPLIES	1.97	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 83207, COMMUNICATIONS	89.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 83673, COMMUNICATIONS	159.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		THE SHORELINE JOURNAL, 20112009, COMMUNICATIONS	161.70	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		ADVOCATE MEDIA, 219286, COMMUNICATIONS	42.56	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		STAPLES, 513939273, PAPER	192.92	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		STAPLES, 16102, PAPER, INK, BINDERS	420.85	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 23833, SHREDDING	55.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1080, CERTIFICATES	50.00	29.02.2012	2011	HON KAREN CASEY	FEB EXP
784100	Telecommunications		BELL ALIANT, 2774041, BUNDLE	341.30	29.02.2012	2011	HON KAREN CASEY	FEB EXP
784100	Telecommunications		EASTLINK, JAN 10, CABLE	25.01	29.02.2012	2011	HON KAREN CASEY	FEB EXP
789200	Advertising		NS NUNAVUAT COMMAND, DEC 30, AD	217.39	29.02.2012	2011	HON KAREN CASEY	FEB EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.02.2012	2011	HON KAREN CASEY	Const Rent
** Cole Harb. East. Passage - Membr Exp.				2,623.84				
* CHEP - Other Travel Expenses				66.09				
638100	M L A		FEB 9, VA PD	33.05	29.02.2012	2011	REBECCA J KENT MLA	FEB TRAVEL
638100	M L A		FEB 28, HR PD	33.04	29.02.2012	2011	REBECCA J KENT MLA	FEB TRAVEL
* CHEP - Franking and Travel Expenses				297.07				
638100	M L A		FEB 1-29, FRANKING & TRAVEL	175.07	29.02.2012	2011	REBECCA J KENT MLA	FEB TRAVEL
761400	Postage		CANADA POST, 305164, POSTAGE	122.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
* CHEP - Constituency Expenses				2,260.68				
761200	Misc. Office Expense		SHRED IT, 9000052067, SHREDDING	59.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP

761200	Misc. Office Expense		R & M RUBBER STAMP, 45692, SIGNS & STAMPS	131.80	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2880190, BUNDLE	233.06	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	166.88	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
789200	Advertising		METRO GUIDE, 28829, AD	180.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, FEB 15, AD	133.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
789200	Advertising		THE BEACON, DEC 1, AD	105.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
793100	Janitorial Services		JENNIFER IRVING, 2012004, JAN 5, CLEANING	52.50	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
794100	Bank Charges		RBC, FEB 14, BANK CHARGES	30.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.02.2012	2011	REBECCA J KENT MLA	Const Rent
811900	Equipment Leases		ADVANCE COPIER, 14994, JAN COPIER SERVICE	39.00	29.02.2012	2011	REBECCA J KENT MLA	FEB EXP
** Cole Harbour - Member Expenses				3,886.41				
* CHbr - Constituency Expenses				3,886.41				
615100	Casual Employees		Pay Ending 11.02.12	786.24	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	786.24	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	45.75	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	45.75	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		CANADA POST, 197232, STAMP DISPENSER	4.99	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
761200	Misc. Office Expense		B DOMAIN, JAN 10-27, CA EXP	23.87	15.02.2012	2011	HON DARRELL DEXTER	JAN CA EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1076, CERTIFICATES & COVERS	510.00	29.02.2012	2011	HON DARRELL DEXTER	FEB EXP
784100	Telecommunications		BELL ALIANT, 2490635, PHONE	203.22	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
784100	Telecommunications		BELL ALIANT, JAN 21, INTERNET	5.00	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
784700	Cellular Phones		BELL MOBILITY, JAN 16, CELL	72.13	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
789200	Advertising		METRO GUIDE PUBLISHING, 28828, AD	180.00	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
789200	Advertising		TRANSCONTINENTAL. 18831, AD	51.88	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
811300	Office Rentals		2284075 NS Ltd - office rent	950.00	01.02.2012	2011	HON DARRELL DEXTER	Const Rent
818100	Subscr Periodicals		CHRONICLE HERALD, FEB 12, 1 YR SUBSCRIPTION	221.34	15.02.2012	2011	HON DARRELL DEXTER	FEB EXP
** Cumberland North - Member Expenses				8,096.86				
* CmNt - Other Travel Expenses				1,125.74				
638100	M L A		DEC 1, COMMUTE 30B, LEG PD	99.36	01.02.2012	2011	BRIAN SKABAR MLA	DEC TRAVEL
638100	M L A		DEC 5-9, COMMUTE 31, LEG PDS	297.84	01.02.2012	2011	BRIAN SKABAR MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 32A, LEG PDS	198.49	01.02.2012	2011	BRIAN SKABAR MLA	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 32B	66.31	01.02.2012	2011	BRIAN SKABAR MLA	DEC TRAVEL
638100	M L A		JAN 17-18, COMMUTE 33, PD	165.67	14.02.2012	2011	BRIAN SKABAR MLA	JAN TRAVEL
638100	M L A		JAN 24-26, COMMUTE 34, PDS	198.71	14.02.2012	2011	BRIAN SKABAR MLA	JAN TRAVEL
638100	M L A		JAN 31, COMMUTE 35A, PD	99.36	14.02.2012	2011	BRIAN SKABAR MLA	JAN TRAVEL
* CmNt - Living Expenses				1,440.67				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,378.00	01.02.2012	2011	BRIAN SKABAR MLA	LA Rent
784100	Telecommunications		BELL ALIANT, DEC 6, PHONE	27.50	01.02.2012	2011	BRIAN SKABAR MLA	DEC LA
784100	Telecommunications		BELL ALIANT, SEP 6, PHONE	35.17	01.02.2012	2011	BRIAN SKABAR MLA	DEC LA
* CmNt - Franking and Travel Expenses				492.37				
638100	M L A		DEC 2-29, FRANKING & TRAVEL	241.38	01.02.2012	2011	BRIAN SKABAR MLA	DEC FRANKING & TRAVEL
638100	M L A		JAN 1-23, FRANKING & TRAVEL	64.98	14.02.2012	2011	BRIAN SKABAR MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, 927626, POSTAGE	59.00	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
761400	Postage		CANADA POST, 925357, POSTAGE	126.75	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
761400	Postage		CANADA POST, 933846, POSTAGE	0.26	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
* CmNt - Constituency Expenses				5,038.08				
615100	Casual Employees		Pay Ending 11.02.12	663.17	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	523.18	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	32.39	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	21.86	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		STAPLES, 93233, LABELS, PAGE PROTECTORS	20.58	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9905445394, WATER	19.74	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
761200	Misc. Office Expense		ADVOCATE MEDIA, 217934, COMMUNICATIONS	44.80	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
761200	Misc. Office Expense		E WHITE, DEC 2-15, CA EXP	165.45	01.02.2012	2011	ELIZABETH G WHITE	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1071, FOLDERS & CERTIFICATES	80.00	13.02.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		ZELLERS, 8430, CORRECTION TAPE	7.94	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
761200	Misc. Office Expense		WALMART, 6506, CLIPS	1.98	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
761200	Misc. Office Expense		NDP CAUCUS OFFICE, 14601, PINS & FLAGS	57.50	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
761200	Misc. Office Expense		RCL BRANCH #60, NOV2011, WREATH	40.00	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 1973610, BUNDLE	330.41	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 9488584, BUNDLE	309.16	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 7, CELL	162.09	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 7, CELL	157.09	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
784700	Cellular Phones		BELL, 3697, BOLD UPGRADE	189.90	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
786700	IT Software Maint.		SEACORE COMPUTERS, 111201001, IT RECOVERY SERVICE	62.50	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
789200	Advertising		AMHERST CURLING CLUB, 10063629, AD	86.96	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 135944, NOV WINDOW CLEANING	15.00	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 136014, DEC WINDOW CLEANING	15.00	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
811300	Office Rentals		CASEY REALTY, DEC RENT	849.99	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
811300	Office Rentals		CASEY REALTY, JAN RENT	850.00	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
811800	Equipment Rentals		MCPA, 4093906, COPIER RENTAL	112.22	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
811800	Equipment Rentals		MCPA, 4131533, COPIER RENTAL	112.22	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	10.00	01.02.2012	2011	BRIAN SKABAR MLA	DEC EXP
818100	Subscr Periodicals		FRANK MAGAZINE, DEC2011, SUBSCRIPTION	86.95	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JAN SUBSCRIPTION	10.00	15.02.2012	2011	BRIAN SKABAR MLA	JAN EXP
** Cumberland South - Member Expenses				4,532.41				
* CmSt - Other Travel Expenses				218.00				
638100	M L A		FEB 15-17, CAUCUS 3, HOTEL	218.00	29.02.2012	2011	JAMES R BAILLIE MLA	FEB TRAVEL
* CmSt - Constituency Expenses				4,314.41				
615100	Casual Employees		Pay Ending 11.02.12	468.02	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	468.02	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	12.00	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	12.00	25.02.2012	2011		PP0000004664

761200	Misc. Office Expense			OXFORD JOURNAL, 29559, COMMUNICATIONS	100.00	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
761200	Misc. Office Expense			OFFICE XPERTS, 103522, CARTRIDGE	97.10	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
761200	Misc. Office Expense			OFFICE XPERTS, 102591, CARTRIDGE	10.74	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
761200	Misc. Office Expense			OFFICE XPERTS, 103126, PLANNER	17.99	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
761200	Misc. Office Expense			K BARCLAY, FEB 10, CA EXP	151.08	16.02.2012	2011	JAMES R BAILLIE MLA	FEB CA EXP
761200	Misc. Office Expense			OFFICE XPERTS, 102523, NOTEBOOK, PORTFOLIO	27.58	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
761200	Misc. Office Expense			DOUG ROLFE, 189, JAN-MAR, PAPER DELIVERY	53.04	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
762500	Print Prod Charges			CARTERS CRESTING, 97799, SIGN	80.00	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
762500	Print Prod Charges			ADVOCATE PRINTING, 30362, NEWSLETTERS	660.00	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 2404663, BUNDLE	118.13	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2404258, BUNDLE	95.83	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 2886409, BUNDLE	95.34	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 2886796, BUNDLE	118.43	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
784700	Cellular Phones			BELL ALIANT, DEC 24, BLACKBERRY	72.43	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
784700	Cellular Phones			BELL, JAN 24, BLACKBERRY	72.43	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
785200	Electricity	1,011	KWH	NS POWER, DEC 16, ELECT	158.08	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
785610	Central Serv Water	623	LTR	TOWN OF PARRSBORO, 3012012, JAN 3, WATER	35.21	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			OXFORD JOURNAL, 29637, AD	93.48	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			OXFORD JOURNAL, 29788, AD	93.48	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			CARTERS CRESTING, 98398, BANNER	160.00	10.02.2012	2011	JAMES R BAILLIE MLA	JAN EXP
792400	Waste Removal			DOUG ROLFE, 190, JAN-FEB GARBAGE REMOVAL	14.00	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
811300	Office Rentals			Parkview Prof Ctr - office rent	750.00	01.02.2012	2011	JAMES R BAILLIE MLA	Const Rent
811300	Office Rentals			CORINNE SKULMOSKI, 2012012, FEB RENT (P)	250.00	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
817100	Membership Dues			SPRINGHILL & AREA CHAMBER OF COMM, 8012012, MSHP	30.00	29.02.2012	2011	JAMES R BAILLIE MLA	FEB EXP
** Dart. South Port. Valley - Membr Exp.					3,851.73				
* DSPV - Other Travel Expenses					263.77				
638100	M L A			JAN 25,CAUCUS 3, PD	33.04	29.02.2012	2011	HON MARILYN MORE	JAN TRAVEL
638100	M L A			SEP 14-15, CAUCUS 2, HOTEL, PDS	230.73	29.02.2012	2011	HON MARILYN MORE	SEP TRAVEL
* DSPV - Franking and Travel Expenses					109.21				
761400	Postage			ADVANTAGE COURIER, 869963391, COURIER	36.63	29.02.2012	2011	HON MARILYN MORE	FEB EXP
761400	Postage			ADVANTAGE COURIER, 869693673, COURIER	11.58	29.02.2012	2011	HON MARILYN MORE	FEB EXP
761400	Postage			CANADA POST, 673435, POSTAGE	61.00	29.02.2012	2011	HON MARILYN MORE	FEB EXP
* DSPV - Constituency Expenses					3,478.75				
615100	Casual Employees			Pay Ending 11.02.12	632.32	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	632.32	25.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 11.02.12	40.84	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	40.84	25.02.2012	2011		PP0000004644
761200	Misc. Office Expense			STAPLES, 5139482994, PAPER, CLEANING, SUPPLIES	144.53	29.02.2012	2011	HON MARILYN MORE	FEB EXP
784100	Telecommunications			BELL ALIANT, 3087279, PHONE	256.78	29.02.2012	2011	HON MARILYN MORE	FEB EXP
789200	Advertising			ROYAL CDN LEGION, VSRB2011, AD	217.39	29.02.2012	2011	HON MARILYN MORE	FEB EXP
789200	Advertising			METRO GUIDE, 28831, AD	180.00	29.02.2012	2011	HON MARILYN MORE	FEB EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 507613, AD	129.00	29.02.2012	2011	HON MARILYN MORE	FEB EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 507704, AD	129.00	29.02.2012	2011	HON MARILYN MORE	FEB EXP
794100	Bank Charges			EAST COAST CREDIT UNION, FEB 29, BANK CHARGES	11.70	29.02.2012	2011	HON MARILYN MORE	FEB EXP
811300	Office Rentals			Canarose Co Ltd -Office rent	1,020.00	01.02.2012	2011	HON MARILYN MORE	Const Rent
811800	Equipment Rentals			CDNSPRINGS, 9905575412, WATER COOLER RENTAL, WATER	44.03	29.02.2012	2011	HON MARILYN MORE	FEB EXP
** Dartmouth East - Member Expenses					8,719.74				
* DarE - Other Travel Expenses					597.20				
638100	M L A			DEC 30, EB PD	33.05	16.02.2012	2011	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A			JAN 19, R PD	33.04	16.02.2012	2011	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A			JAN 24, HAMC PD	33.04	16.02.2012	2011	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A			FEB 8, PA PD	33.04	16.02.2012	2011	ANDREW G YOUNGER MLA	FEB TRAVEL
638100	M L A			JAN 31-FEB 2, CAUCUS 2, HOTEL, PDS, TOLLS	465.03	16.02.2012	2011	ANDREW G YOUNGER MLA	FEB TRAVEL
* DarE - Franking and Travel Expenses					532.97				
638100	M L A			JAN 1-30, FRANKING & TRAVEL	532.97	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN FRANKING & TRAVEL
* DarE - Constituency Expenses					7,589.57				
615100	Casual Employees			Pay Ending 11.02.12	274.56	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 11.02.12	13.96	11.02.2012	2011		PP0000004644
761200	Misc. Office Expense			COSTCO, 47008, CABLES, DISK	57.98	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense			BEST BUY, FEB 9, BB CHARGER	31.99	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 43044, GLUE, PENS, PAPER	29.96	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 5492258739A, INK,CABLE	222.58	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 5492316733A,TONER, PENS, MARKERS	693.82	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			BEST BUY, JAN 30, DIAGNOSTIC SOFTWARE	189.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			BEST BUY, JAN 7, CABLE	79.99	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			COSTCO, 20048, BATTERY BACKUP	49.99	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 44940, 6 PLUG OUTLET	29.92	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			BEST BUY, JAN 30, TONER	101.19	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			RONA, JAN 24, LITHIUM BATTERY	21.99	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			HOME DEPOT, JAN 7, LED LIGHT, CABLE TIES	52.35	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			CANADIAN TIRE, 105, STORAGE	6.79	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			BOYS & GIRLS CLUB, JAN 31, 1 TICKET	13.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1082,CERTIFICATES & FOLDERS	380.00	29.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
784100	Telecommunications			EASTLINK, FEB 10, INTERNET	55.95	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
784100	Telecommunications			EASTLINK, JAN 10, INTERNET	55.95	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3012615, PHONE	70.33	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, JAN 21, BLACKBERRY	164.55	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, DEC 21, BLACKBERRY	399.16	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
784700	Cellular Phones			SGHERWEB, 460445, EMAIL HOSTING	83.55	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
786700	IT Software Maint.			NERDS ON SITE, 384048, COMPUTER SERVICE	273.50	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
789200	Advertising			SNAP, V059011615, AD	135.00	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
789200	Advertising			MAIN STREET BID, 133, AD	300.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
789200	Advertising			SNAP, V059011512, AD	135.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP

789200	Advertising		MARITIME FIDDLE FESTIVAL, 2012MLA01, AD	215.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
793100	Janitorial Services		MERRY MAIDS, 3, DEC CLEANING	91.45	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
793100	Janitorial Services		MERRY MAIDS, 4, JAN CLEANING	182.90	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.02.2012	2011	ANDREW G YOUNGER MLA	Const Rent
811300	Office Rentals		TACOMA INVESTMENTS, FEB 3, ANNUAL RENT ADJ	1,421.53	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
813000	IT Hardware		FUTURE SHOP, FEB 13, SERVER	729.99	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
813000	IT Hardware		BEST BUY, JAN 2, ROUTER & RANGE EXTENDER	229.98	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, FEB SUBSCRIPTION	30.00	21.02.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JAN 2, SUBSCRIPTION	30.00	21.02.2012	2011	ANDREW G YOUNGER MLA	JAN EXP
** Dartmouth North - Member Expenses				5,744.84				
* DarN - Franking and Travel Expenses				788.47				
638100	M L A		JAN 9-30, FRANKING & TRAVEL	175.07	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 1-29, FRANKING & TRAVEL	613.40	29.02.2012	2011	TREVOR JOHN ZINCK MLA	FEB FRANKING & TRAVEL
* DarN - Constituency Expenses				4,956.37				
615100	Casual Employees		Pay Ending 11.02.12	884.00	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	884.00	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	59.75	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	59.75	25.02.2012	2011		PP0000004664
651100	Professional Service		DECTECK SECURITY, 12255, 2012 ANSWERING SERVICE	204.00	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		GUARDIAN DRUGS, 125356, BAGS, TISSUE, CUPS	4.35	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 30418, PENS, PAPER, FOLDERS	39.44	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		PETRO CAN, 1264401, MILK	2.99	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		SHOPPERS, 112528, PAPER TOWEL	2.99	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		SOBEYS, 7303, COFFEE	7.99	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, 232697, TISSUE	9.58	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
784100	Telecommunications		EASTLINK, 3013960, PHONE	105.30	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
784700	Cellular Phones		TELUS/WALMART, 6914, PREPAID CELL	50.00	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
784700	Cellular Phones		TELUS/PETRO CANADA, JAN 26, PAPER, PREPAID CELL	50.87	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
785200	Electricity	1,450	KWH NS POWER, JAN 25, ELECT	192.49	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
785900	Natural Gas	9.180	GJ HERITAGE GAS, DEC 19, GAS	143.63	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
785900	Natural Gas	18.190	GJ HERITAGE GAS, JAN 20, GAS	273.39	28.02.2012	2011	TREVOR JOHN ZINCK MLA	JAN EXP
811300	Office Rentals		3170793 NS Ltd - Office Rent	1,981.85	01.02.2012	2011	TREVOR JOHN ZINCK MLA	Const Rent
** Digby - Annapolis - Member Expenses				6,795.60				
* DAnn - Other Travel Expenses				908.32				
638100	M L A		JAN 31 - FEB 2, CAUCUS 1, HOTEL, PDS	378.50	29.02.2012	2011	HAROLD THERIAULT MLA	FEB TRAVEL
638100	M L A		FEB 7-9, COMMUTE 32, PDS	264.91	29.02.2012	2011	HAROLD THERIAULT MLA	FEB TRAVEL
638100	M L A		FEB 21-23, COMMUTE 33, PDS	264.91	29.02.2012	2011	HAROLD THERIAULT MLA	FEB TRAVEL
* DAnn - Living Expenses				1,055.26				
639100	MLA Living Allowance		Southwest Props - LA Rent	877.00	01.02.2012	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications		BELL ALIANT, FEB 3, BUNDLE	74.51	29.02.2012	2011	HAROLD THERIAULT MLA	FEB LA
784100	Telecommunications		BELL, FEB 4, CABLE	72.07	29.02.2012	2011	HAROLD THERIAULT MLA	FEB LA
785200	Electricity	99	KWH NS POWER, JAN 30, ELECT	31.68	29.02.2012	2011	HAROLD THERIAULT MLA	FEB LA
* DAnn - Franking and Travel Expenses				330.98				
638100	M L A		JAN 26-FEB 27, FRANKING & TRAVEL	179.04	29.02.2012	2011	HAROLD THERIAULT MLA	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 983785, POSTAGE	151.94	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
* DAnn - Constituency Expenses				4,501.04				
615100	Casual Employees		Pay Ending 11.02.12	964.16	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	810.77	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	65.76	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	54.25	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1077, CERTIFICATES	40.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2447429, BUNDLE	155.94	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2929210, BUNDLE	159.08	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
784700	Cellular Phones		TELUS, JAN 27, CELL	75.08	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
785200	Electricity	1,408	KWH NS POWER, JAN 4, ELECT	191.96	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
785200	Electricity	1,957	KWH NS POWER, FEB 2, ELECT	280.76	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 81389, AD	179.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
789200	Advertising		KINGS MUTUAL MJ BANTAM VALLEY WILCATS, OCT 31, AD	200.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 84121, AD	100.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
789200	Advertising		BRIDGETOWN MIDGET B HAWKS, JAN 5, AD	50.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
789200	Advertising		METRO GUIDE, 28832, AD	180.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
793100	Janitorial Services		NANCY MARSHALL, 7149, JAN CLEANING	125.00	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
794100	Bank Charges		SCOTIABANK, JAN 31, BANK CHARGES	20.70	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
811300	Office Rentals		WILSONS BOWLING CENTRE, 7150, FEB RENT	543.47	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
811900	Equipment Leases		TOSHIBA FINANCE, 13616560, FEB COPIER RENTAL	305.11	29.02.2012	2011	HAROLD THERIAULT MLA	FEB EXP
** Eastern Shore - Member Expenses				7,869.18				
* EaSh - Other Travel Expenses				443.19				
638100	M L A		JAN 18, CS PD	113.95	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
638100	M L A		JAN 19, R PD	113.95	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
638100	M L A		JAN 25 - 26, CAUCUS 3, PDS	215.29	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
* EaSh - Living Expenses				1,240.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,240.00	01.02.2012	2011	SIDNEY PREST MLA	LA Rent
* EaSh - Franking and Travel Expenses				1,021.22				
638100	M L A		JAN 4-31, FRANKING & TRAVEL	1,021.22	29.02.2012	2011	SIDNEY PREST MLA	JAN FRANKING & TRAVEL
* EaSh - Constituency Expenses				5,164.77				
638100	M L A		JAN 10, CS PD	113.95	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
638100	M L A		JAN 19, R PD	113.95	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
638100	M L A		JAN 25-26, CAUCUS 3, PDS	215.29	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
638100	M L A		JAN 18, CD PD	113.95	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
638100	M L A		JAN 19, R PD	113.95	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
638100	M L A		JAN 25-26, CAUCUS 3, PDS	215.29	29.02.2012	2011	SIDNEY PREST MLA	JAN TRAVEL
761200	Misc. Office Expense		SUPERSTORE, 7134, TISSUES, PAPER TOWELS	25.95	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP

789200	Advertising		LAKE CHARLOTTE AREA HERITAGE SOC, NOV 2, AD	125.00	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
811300	Office Rentals		FHDM PROPERTIES LTD, 136, SEP RENT	1,129.33	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
811300	Office Rentals		FHDM PROPERTIES LTD, 137, OCT RENT	1,129.33	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
811300	Office Rentals		FHDM PROPERTIES LTD, 138, NOV RENT	1,129.33	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
811300	Office Rentals		FHDM PROPERTIES LTD, 139, DEC RENT	1,129.33	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
813000	IT Hardware		ABM INTERGRATED SOLUTIONS, 22029, HP PRINTER	496.50	29.02.2012	2011	SIDNEY PREST MLA	JAN EXP
**	Glance Bay - Member Expenses			6,316.85				
*	GLBy - Other Travel Expenses			1,639.75				
638100	M L A		JAN 24-25, COMMUTE 29, PDS	339.30	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN TRAVEL
638100	M L A		JAN 31-FEB 2, CAUCUS 1, HOTEL, PDS	621.86	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN TRAVEL
638100	M L A		FEB 14-15, COMMUTE 30, PDS	339.30	29.02.2012	2011	GEOFFREY MACLELLAN MLA	FEB TRAVEL
638100	M L A		FEB 21-22, COMMUTE 31, PDS	339.29	29.02.2012	2011	GEOFFREY MACLELLAN MLA	FEB TRAVEL
*	GLBy - Living Expenses			1,294.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.02.2012	2011	GEOFFREY MACLELLAN MLA	LA Rent
639100	MLA Living Allowance		2730979 CANADA INC, RENT ADJ	112.00	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN LA
*	GLBy - Franking and Travel Expenses			53.46				
638100	M L A		JAN 26-30, FRANKING & TRAVEL	44.10	08.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, 706366, POSTAGE	9.36	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
*	GLBy - Constituency Expenses			3,329.64				
615100	Casual Employees		Pay Ending 11.02.12	426.40	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	426.40	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	14.54	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	14.54	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		ROBERTSON PRINT CRAFT, 1345, BUS CARDS	60.00	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
761200	Misc. Office Expense		ALZHEIMER SOCIETY, 3395, 2 TICKETS	70.00	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
761200	Misc. Office Expense		HALIFAX CLUB, JAN 25, 2 TICKETS	103.39	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 20590, OFFICE AND CLEANING SUPPLIES	58.84	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 27515, PAPER, TONER	98.41	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JAN 3, PHONE	164.99	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JAN 3, BUNDLE	35.57	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
789200	Advertising		SEASIDE COMMUNICATIONS, 21820, AD	100.00	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
789200	Advertising		LOOK WHAT'S COOKIN, 9969, AD	37.00	09.02.2012	2011	GEOFFREY MACLELLAN MLA	JAN EXP
789200	Advertising		GLACE BAY JR MINERS HOCKEY, DEC ,1000 ADDL AD 2011	500.00	29.02.2012	2011	GEOFFREY MACLELLAN MLA	1000 ADD AD 2011
789200	Advertising		BAYPLEX RECREATIONAL, FEB 16, 1000 ADDL AD 2011	350.00	29.02.2012	2011	GEOFFREY MACLELLAN MLA	1000 ADD AD 2011
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.02.2012	2011	GEOFFREY MACLELLAN MLA	Const Rent
**	Guysborough Sheet Harb. - Membr Exp.			9,427.56				
*	GySH - Other Travel Expenses			2,239.14				
638100	M L A		JAN 6, COMMUTE 34, PD	256.52	21.02.2012	2011	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A		JAN 9-11, COMMUTE 35, PDS	322.61	21.02.2012	2011	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A		JAN 24-27, CAUCUS 3, PDS	343.49	21.02.2012	2011	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A		JAN 31-FEB 2, COMMUTE 36, PDS	322.61	21.02.2012	2011	JIM BOUDREAU MLA	JAN TRAVEL
638100	M L A		FEB 7-9, COMMUTE 37, PDS	322.60	28.02.2012	2011	JIM BOUDREAU MLA	FEB TRAVEL
638100	M L A		FEB 14-16, COMMUTE 38, PDS	322.61	28.02.2012	2011	JIM BOUDREAU MLA	FEB TRAVEL
638100	M L A		FEB 21-23, COMMUTE 39, PDS	322.61	28.02.2012	2011	JIM BOUDREAU MLA	FEB TRAVEL
638100	M L A		TOLLS	26.09	28.02.2012	2011	JIM BOUDREAU MLA	FEB TRAVEL
*	GySH - Living Expenses			1,470.00				
639100	MLA Living Allowance		Cygnat Properties - apt rent	1,470.00	01.02.2012	2011	JIM BOUDREAU MLA	LA Rent
*	GySH - Franking and Travel Expenses			977.46				
638100	M L A		JAN 3-30, FRANKING AND TRAVEL	433.69	21.02.2012	2011	JIM BOUDREAU MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 4-21, FRANKING & TRAVEL	543.77	28.02.2012	2011	JIM BOUDREAU MLA	FEB FRANKING & TRAVEL
*	GySH - Constituency Expenses			4,740.96				
615100	Casual Employees		Pay Ending 11.02.12	686.40	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	312.00	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	44.89	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	16.77	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		STAPLES, 654, PAPER	15.16	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 5405308861B, PAPER, LABELS, INK	583.93	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 56647, INK	28.94	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense		CANSO COOP, 10669468, COFFEE SUPPLIES	17.41	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
762500	Print Prod Charges		ADVOCATE PRINTING, P5039, POSTCARDS	421.71	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2294665, PHONE	243.83	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2778114, PHONE	246.43	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	321.99	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		CASKET PUBLISHING, 193383, AD	85.12	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		101.5 THE HAWK, 41679, AD	250.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		CANSO COMMUNITY CABLE, 82, AD	20.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		CANSO COMMUNITY CABLE, 91, AD	20.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		CANSO COMMUNITY CABLE, 101, AD	20.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		CANSO COMMUNITY CABLE, 109, AD	20.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
789200	Advertising		CJFX, 23200004, AD	250.00	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		METRO GUIDE PUBLISHING, 28833, AD	180.00	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
794100	Bank Charges		RBC, JAN 3, BANK CHARGES	30.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
794100	Bank Charges		RBC, FEB 3, BANK CHARGES	30.00	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.02.2012	2011	JIM BOUDREAU MLA	Const Rent
813100	Equipment Purchases		STAPLES, 5405308861A, BLACKBERRY	299.00	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JAN SUBSCRIPTION	10.00	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JAN SUBSCRIPTION	8.69	21.02.2012	2011	JIM BOUDREAU MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, FEB SUBSCRIPTION	10.00	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
818100	Subscr Periodicals		CHRONICLE HERALD, FEB SUBSCRIPTION	8.69	28.02.2012	2011	JIM BOUDREAU MLA	FEB EXP
**	Halifax Atlantic - Member Expenses			2,095.10				
*	HAtl - Other Travel Expenses			66.09				
638100	M L A		DEC 23,30, EB PDS	66.09	01.02.2012	2011	MICHELE RAYMOND MLA	DEC TRAVEL

* HAtl - Franking and Travel Expenses				214.06				
638100	M L A		NOV 29, FRANKING & TRAVEL	196.29	01.02.2012	2011	MICHELE RAYMOND MLA	NOV FRANKING & TRAVEL
638100	M L A		DEC 17-30, FRANKING & TRAVEL	14.92	01.02.2012	2011	MICHELE RAYMOND MLA	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 658604, POSTAGE	2.85	01.02.2012	2011	MICHELE RAYMOND MLA	NOV EXP
* HAtl - Constituency Expenses				1,814.95				
761200	Misc. Office Expense		STAPLES, 54934, PAPER, AGENDA, CARTRIDGE	76.70	01.02.2012	2011	MICHELE RAYMOND MLA	NOV EXP
784100	Telecommunications		EASTLINK, NOV 17, BUNDLE	42.95	01.02.2012	2011	MICHELE RAYMOND MLA	NOV EXP
784100	Telecommunications		EASTLINK, 2944537, PHONE	63.36	01.02.2012	2011	MICHELE RAYMOND MLA	NOV EXP
784100	Telecommunications		EASTLINK, DEC 17, BUNDLE	42.95	01.02.2012	2011	MICHELE RAYMOND MLA	DEC EXP
784100	Telecommunications		EASTLINK, 2979190, PHONE	63.26	01.02.2012	2011	MICHELE RAYMOND MLA	DEC EXP
784700	Cellular Phones		ROGERS, 1006617919, CELL	85.57	01.02.2012	2011	MICHELE RAYMOND MLA	NOV EXP
784700	Cellular Phones		ROGERS, 1022355617, CELL	97.24	01.02.2012	2011	MICHELE RAYMOND MLA	DEC EXP
785200	Electricity	419 KWH	NS POWER, NOV 17, ELECT	68.21	01.02.2012	2011	MICHELE RAYMOND MLA	NOV EXP
785200	Electricity	319 KWH	NS POWER, DEC 15, ELECT	55.70	01.02.2012	2011	MICHELE RAYMOND MLA	DEC EXP
789200	Advertising		CHEBUCTO NEWS, 111135, AD	85.00	01.02.2012	2011	MICHELE RAYMOND MLA	NOV EXP
789200	Advertising		ARMDALE YACHT CLUB, 34153, AD	175.01	01.02.2012	2011	MICHELE RAYMOND MLA	NOV EXP
789200	Advertising		CHEBUCTO NEWS, 111237, AD	85.00	01.02.2012	2011	MICHELE RAYMOND MLA	DEC EXP
789200	Advertising		STREET FEAT, 3234, AD	75.00	01.02.2012	2011	MICHELE RAYMOND MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 18530, AD	99.00	01.02.2012	2011	MICHELE RAYMOND MLA	DEC EXP
811300	Office Rentals		Olympus Props - Office rent	700.00	01.02.2012	2011	MICHELE RAYMOND MLA	Const Rent
** Halifax Chebucto - Member Expenses				5,333.34				
* HChe - Constituency Expenses				5,333.34				
615100	Casual Employees		Pay Ending 11.02.12	632.32	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	266.24	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	40.84	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	13.34	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		ATLANTIC PHOTO, H432759, FRAME	54.99	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
761200	Misc. Office Expense		BOOKMARK, 525286, 2012 WEEKLY POCKET	20.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
761200	Misc. Office Expense		BOOKMARK, 524755, 2012 WEEKLY POCKET	20.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 17966, EASEL PAD, FOLDERS, HEADSET	65.53	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 9742, INK, PAPER, PROJECT POCKETS	92.74	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 1577883, BUNDLE	273.77	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2865350, BUNDLE	274.39	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	95.78	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	108.61	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		KINETIC STUDIO, 8269, AD	125.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		THE COAST, 67835, AD	40.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		ATLANTIC SWELLS, AUG 4, AD	60.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		METRO, 5019865, AD	191.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		METRO, 5019467, AD	191.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		METRO, 508930, AD	191.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		METRO, 5018598, AD	191.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		LIVE ART, DEC 14, AD	255.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		THE CASKET, 66794, AD	80.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		METRO, 5018275, AD	191.00	01.02.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
811300	Office Rentals		APL Properties Ltd - office rent	1,055.70	01.02.2012	2011	HOWARD EPSTEIN MLA	Const Rent
813000	IT Hardware		BELL CANADA, 93194833, IPAD 2	804.09	29.02.2012	2011	HOWARD EPSTEIN MLA	FEB EXP
** Halifax Citadel Sable Island- Membr Exp.				2,096.72				
* HCSI - Constituency Expenses				2,096.72				
615100	Casual Employees		Pay Ending 11.02.12	636.48	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	220.48	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	41.15	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	8.61	25.02.2012	2011		PP0000004664
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.02.2012	2011	LEONARD C PREYRA MLA	Const Rent
** Halifax Clayton Park - Member Expenses				976.79				
* HCPK - Constituency Expenses				976.79				
615100	Casual Employees		Pay Ending 11.02.12	509.08	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	411.84	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	31.59	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	24.28	25.02.2012	2011		PP0000004664
** Halifax Fairview - Member Expenses				5,463.73				
* HPVw - Constituency Expenses				5,463.73				
651100	Professional Service		NITROTEK.COM, 145, WEBSITE	149.10	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
761200	Misc. Office Expense		STAPLES, 49345, LABELS, ENVS, TAPE	121.85	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
784100	Telecommunications		BELL ALIANT, 2610648, BUNDLE	197.01	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
784100	Telecommunications		BELL ALIANT, 2127690, BUNDLE	196.81	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
784100	Telecommunications		BELL ALIANT, 3090609, BUNDLE	196.81	29.02.2012	2011	HON GRAHAM STEELE	FEB EXP
789200	Advertising		CHEBUCTO NEWS, 111034, AD	85.00	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
789200	Advertising		CHEBUCTO NEWS, 111032, AD	85.00	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
789200	Advertising		CHEBUCTO NEWS, 111235, AD	85.00	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
789200	Advertising		CHEBUCTO NEWS, 120130, AD	85.00	29.02.2012	2011	HON GRAHAM STEELE	FEB EXP
789200	Advertising		CHEBUCTO NEWS, 120228, AD	85.00	29.02.2012	2011	HON GRAHAM STEELE	FEB EXP
798100	Insurance Premiums		CO OPERATORS, JAN 3, INSURANCE	680.00	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
811300	Office Rentals		OPB REALTY, JAN RENT	1,165.72	29.02.2012	2011	HON GRAHAM STEELE	JAN EXP
811300	Office Rentals		OPB REALTY, FEB RENT	1,165.71	29.02.2012	2011	HON GRAHAM STEELE	FEB EXP
811300	Office Rentals		OPB REALTY, MAR RENT	1,165.72	29.02.2012	2011	HON GRAHAM STEELE	FEB EXP
** Halifax Needham - Member Expenses				1,791.30				
* HNe - Other Travel Expenses				991.30				
638100	M L A		OCT 31, LEG PD	33.04	09.02.2012	2011	HON MAUREEN MACDONALD	OCT TRAVEL
638100	M L A		NOV 1-4, 7-10, 14-18, 21,23, 28-30, LEG PDS	594.78	09.02.2012	2011	HON MAUREEN MACDONALD	NOV TRAVEL
638100	M L A		DEC 1-2, 5-9, 12-15, LEG PDS	363.48	09.02.2012	2011	HON MAUREEN MACDONALD	DEC TRAVEL
* HNe - Constituency Expenses				800.00				

811300	Office Rentals		Veith House - office rent	800.00	01.02.2012	2011	HON MAUREEN MACDONALD	Const Rent
**	Hammonds Plns. Up. Sack. - Membr Exp.			1,420.00				
*	HPUS - Constituency Expenses			1,420.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1012, CARDS	100.00	10.02.2012	2011	MATTHEW WHYNOTT MLA	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1078, CERTIFICATES	20.00	29.02.2012	2011	MATTHEW WHYNOTT MLA	FEB EXP
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.02.2012	2011	MATTHEW WHYNOTT MLA	Const Rent
**	Hants East - Member Expenses			540.00				
*	HtsE - Constituency Expenses			540.00				
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.02.2012	2011	HON JOHN A MACDONELL	Const Rent
**	Hants West - Member Expenses			1,000.00				
*	HtsW - Constituency Expenses			1,000.00				
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	06.02.2012	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CITIZEN PLACE HOLDING, PYT TO CRA	1,000.00	06.02.2012	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CRA PYT SEE 3200764255 & 2700037466	1,000.00	06.02.2012	2011	CITIZENS PLACE HOLDINGS	FINANCE GOV'T ACCT
**	Inverness - Member Expenses			5,361.29				
*	Inve - Other Travel Expenses			3,079.49				
638100	M L A		JAN 3-4, COMMUTE 29, PDS	271.66	22.02.2012	2011	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A		JAN 10-12, COMMUTE 30, PDS	304.70	22.02.2012	2011	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A		JAN 17-19, COMMUTE 31, PDS	304.70	22.02.2012	2011	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A		JAN 24-26, CAUCUS 2, HOTEL, PDS	429.97	22.02.2012	2011	ALLAN MACMASTER MLA	JAN TRAVEL
638100	M L A		JAN 31 - FEB 2, COMMUTE 32, PDS	304.70	29.02.2012	2011	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A		FEB 8-12, COMMUTE 33, PDS	304.70	29.02.2012	2011	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A		FEB 14-16, CAUCUS 3, HOTEL, PDS	549.66	29.02.2012	2011	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A		FEB 21-23, COMMUTE 34, PDS	304.70	29.02.2012	2011	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A		FEB 27-29, COMMUTE 35, PDS	304.70	29.02.2012	2011	ALLAN MACMASTER MLA	FEB TRAVEL
*	Inve - Living Expenses			1,382.66				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, FEB RENT	1,300.00	23.02.2012	2011	ALLAN MACMASTER MLA	FEB LA
784100	Telecommunications		EASTLINK, JAN 10, CABLE	82.66	23.02.2012	2011	ALLAN MACMASTER MLA	FEB LA
*	Inve - Franking and Travel Expenses			1,099.14				
638100	M L A		JAN 5-31, FRANKING & TRAVEL	658.16	23.02.2012	2011	ALLAN MACMASTER MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 3-27, FRANKING & TRAVEL	440.98	29.02.2012	2011	ALLAN MACMASTER MLA	FEB FRANKING & TRAVEL
**	Kings North - Member Expenses			9,174.31				
*	KiNt - Other Travel Expenses			612.82				
638100	M L A		FEB 1, COMMUTE 36, PD	107.66	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
638100	M L A		FEB 7, CS PD	107.64	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
638100	M L A		FEB 8, COMMUTE 37, PD	107.64	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
638100	M L A		FEB 15, COMMUTE 38, PD	107.64	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
638100	M L A		FEB 20, COMMUTE 39	74.60	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
638100	M L A		FEB 22, COMMUTE 40, PD	107.64	29.02.2012	2011	JAMES E MORTON MLA	FEB TRAVEL
*	KiNt - Living Expenses			1,045.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,045.00	01.02.2012	2011	JAMES E MORTON MLA	LA Rent
*	KiNt - Franking and Travel Expenses			451.68				
638100	M L A		JAN 26-FEB 25, FRANKING & TRAVEL	207.68	29.02.2012	2011	JAMES E MORTON MLA	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 654219, POSTAGE	183.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761400	Postage		CANADA POST, 210679, POSTAGE	61.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
*	KiNt - Constituency Expenses			7,064.81				
615100	Casual Employees		Pay Ending 11.02.12	452.40	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	514.80	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	27.32	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	32.01	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1070, CARDS	100.00	13.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		ATLANTIC PHOTO, FRAMED PHOTO	54.99	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		HORTICULTURE NS, 3460, 1 TICKET	35.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		HOME HARDWARE, 227321, 3 KEYS, TOWELS, CLOTHS	14.95	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 84641, COMMUNICATIONS	658.78	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		ROTARY CLUB OF KENTVILLE, FEB 11, 1 TICKET	75.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		HOME HARDWARE, JAN 21, TOWELS, TISSUE, BAGS, CLEANER	22.43	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		R D CHISHOLM LTD, 465897, TONER, PAPER	301.97	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		NEW MINAS SUNRISE ROTARY, FEB 2, 1 TICKET	50.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		R D CHISHOLM, 466936, PAPER, LABELS	33.97	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		R D CHISHOLM, 466999, ELASTICS, PAPER	17.97	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 85809B, COMMUNICATIONS	784.78	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 80665, STAPLES, PENS	14.55	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		R D CHISHOLM, 468756, PENS, CLIPS, PADS	33.56	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		ROTARY CLUB, FEB 14, 1 TICKET	15.50	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense		A HARRIS, FEB 26-27, CA EXP	194.89	29.02.2012	2011	JAMES E MORTON MLA	FEB CA EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1079, CERTIFICATES & CARDS	500.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2719159, BUNDLE	216.77	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, JAN 16, CELL	136.43	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
785200	Electricity	1,042	NS POWER, FEB 3, ELECT	157.69	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
786100	Equipment Repairs		CAPFLEX NETWORKING, 110903, BACKUP HARD DRIVE	129.95	29.02.2012	2011	JAMES E MORTON MLA	NOV EXP
786600	IT Hardware Maint.		CAPFLEX NETWORKING, 120109, SERVICE	140.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
786600	IT Hardware Maint.		CAPFLEX NETWORKING, 120201, 3 ADAPTORS, SERVICE	220.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
789200	Advertising		LONGMARK DESIGNS, 1523, AD	232.50	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
789200	Advertising		WOODVILLE COMMUNITY CTR, 1111, AD	150.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
789200	Advertising		GET NOTICED BOARDS, 1220, AD	400.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 85809A, AD	222.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
793100	Janitorial Services		DONALD LEWELLYN, 12012, JAN CLEANING	78.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
794100	Bank Charges		VALLEY CREDIT UNION, JAN 31, BANK CHARGES	20.70	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.02.2012	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals		PT WILLIAMS VILLAGE SVC COMM, FEB 23, HALL RENTAL	75.00	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
813000	IT Hardware		CAPFLEX NETWORKING, 110903, BACKUP HARD DRIVE	129.95	29.02.2012	2011	JAMES E MORTON MLA	NOV EXP

813100	Equipment Purchases			DATAWAVE COMPUTER, 9528, CORDLESS HEADSET	180.85	29.02.2012	2011	JAMES E MORTON MLA	FEB EXP
** Kings South - Member Expenses					8,624.13				
* KiSt - Other Travel Expenses					259.95				
638100	M L A			JAN 3-5, COMMUTE 38	74.27	14.02.2012	2011	HON RAMONA JENNEX	JAN TRAVEL
638100	M L A			JAN 9-12, COMMUTE 39	74.27	14.02.2012	2011	HON RAMONA JENNEX	JAN TRAVEL
638100	M L A			JAN 16-19, COMMUTE 40	74.27	14.02.2012	2011	HON RAMONA JENNEX	JAN TRAVEL
638100	M L A			JAN 20, COMMUTE 41A	37.14	14.02.2012	2011	HON RAMONA JENNEX	JAN TRAVEL
* KiSt - Living Expenses					1,494.37				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,404.00	01.02.2012	2011	HON RAMONA JENNEX	LA Rent
784100	Telecommunications			BELL ALIANT, JAN 18, BUNDLE	90.37	14.02.2012	2011	HON RAMONA JENNEX	JAN LA
* KiSt - Franking and Travel Expenses					566.52				
638100	M L A			JAN 1-31, FRANKING & TRAVEL	309.68	15.02.2012	2011	HON RAMONA JENNEX	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 101924, POSTAGE	178.59	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761400	Postage			CANADA POST, 101975, POSTAGE	13.75	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761400	Postage			CANADA POST, 102187, POSTAGE	64.50	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
* KiSt - Constituency Expenses					6,303.29				
651100	Professional Service			INNOVATIVE, 1744, CONSULTATION	30.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
651100	Professional Service			INNOVATIVE, 1748, WEBSITE	500.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
651100	Professional Service			INNOVATIVE, 1749, BACKUP	79.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
651100	Professional Service			INNOVATIVE, 1758, CONSULTATION & VIDEO	270.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
651100	Professional Service			INNOVATIVE, 1787, WEBSITE	500.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
651100	Professional Service			INNOVATIVE, 1786, BACKUP	79.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, 94367, TONER	55.47	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761200	Misc. Office Expense			R D CHISHOLM, 463914, TONER	153.99	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761200	Misc. Office Expense			SOBEY'S, 226, TISSUE	6.99	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 84884, COMMUNICATIONS	419.63	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761200	Misc. Office Expense			DOLLARAMA, 8919, BATTERY	1.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
761900	Security Services			COUNTERFORCE, 7243680, SECURITY	34.90	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
762500	Print Prod Charges			REPRACORP, 17384, POSTCARDS	934.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
784100	Telecommunications			BELL ALIANT, 2457063, BUNDLE	235.74	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
785200	Electricity	4,549	KWH	NS POWER, JAN 19, ELECT	553.07	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
789200	Advertising			LONGMARK DESIGN, 1522, AD	232.50	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
789200	Advertising			CENTRAL KINGS RURAL HIGH YEARBOOK, 11, AD	90.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 73775, AD	55.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 74640, AD	209.41	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 852337, AD	55.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
793100	Janitorial Services			KINGS JANITORIAL, 1443, JAN CLEANING	142.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
794100	Bank Charges			VALLEY CREDIT UNION, JAN 31, BANK CHARGES	5.15	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
811300	Office Rentals			S. Fraser Real Estate - office rent	1,527.75	01.02.2012	2011	HON RAMONA JENNEX	Const Rent
817100	Membership Dues			EASTERN KINGS CHAMBER COMMERCE, 2012004, MEMBERSHIP	125.00	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JAN SUBSCRIPTION	8.69	15.02.2012	2011	HON RAMONA JENNEX	JAN EXP
** Kings West - Member Expenses					8,664.92				
* KiWt - Other Travel Expenses					2,038.25				
638100	M L A			DEC 1, COMMUTE 37B, LEG PD	82.78	01.02.2012	2011	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 38, LEG PDS	264.69	01.02.2012	2011	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 39, PDS	231.64	01.02.2012	2011	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 20-21, COMMUTE 40, PDS	165.56	01.02.2012	2011	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 28-29, COMMUTE41, PDS	165.56	01.02.2012	2011	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			JAN 3-4, COMMUTE 42, PDS	165.56	23.02.2012	2011	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A			JAN 11-12, COMMUTE 43, PDS	165.56	23.02.2012	2011	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A			JAN 17-19, COMMUTE 44, PDS	198.59	23.02.2012	2011	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 45, PDS	198.60	23.02.2012	2011	LEO GLAVINE MLA	JAN TRAVEL
638100	M L A			JAN 31-FEB 2, CAUCUS 2, HOTEL, PDS	399.71	23.02.2012	2011	LEO GLAVINE MLA	FEB TRAVEL
* KiWt - Living Expenses					99.23				
785200	Electricity	694	KWH	NS POWER, DEC 29, ELECT	99.23	23.02.2012	2011	LEO GLAVINE MLA	FEB LA
* KiWt - Franking and Travel Expenses					1,471.12				
638100	M L A			DEC 3-31, FRANKING & TRAVEL	649.87	01.02.2012	2011	LEO GLAVINE MLA	DEC FRANKING & TRAVEL
638100	M L A			JAN 1-30, FRANKING & TRAVEL	703.25	28.02.2012	2011	LEO GLAVINE MLA	JAN FRANKING & TRAVEL
761400	Postage			CANADA POST, 342333, POSTAGE	118.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
* KiWt - Constituency Expenses					5,056.32				
615100	Casual Employees			Pay Ending 11.02.12	299.52	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	299.52	25.02.2012	2011		PP0000004664
626100	Other Earnings			Pay Ending 11.02.12	196.98	11.02.2012	2011		PP0000004644
626100	Other Earnings			Pay Ending 25.02.12	196.98	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 11.02.12	15.83	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			BENEFITS PPE FEBRUARY 11, 2012	34.73	27.02.2012	2011	LEO GLAVINE MLA	FEB EXP
627100	Fringe Benefits			Pay Ending 25.02.12	15.83	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			BENEFITS PPE, FEB 25, 2012	34.73	29.02.2012	2011	LEO GLAVINE MLA	FEB EXP
651100	Professional Service			MEGAN VENNER, 106, WRITING SERVICES	197.60	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1072, CERTIFICATES	10.00	13.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			YELLOW PAGES GROUP, 115392878, LISTING	233.75	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W90639, TONER	239.70	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W89903, PAPER, PENS, SHREDDER OIL	30.98	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			T & S OFFICE ESSENTIALS, 22203, CERTIFICATES	4.51	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			HORTICULTURE NS, 3517, 1 TICKET	35.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
761200	Misc. Office Expense			LIBERAL CAUCUS, 14565, FLAGS	135.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
784100	Telecommunications			EASTLINK, DEC 17, INTERNET	45.95	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
784100	Telecommunications			EASTLINK, 2989006, PHONE	123.90	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3019948, PHONE	124.82	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
784100	Telecommunications			EASTLINK, JAN 17, INTERNET	45.95	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
784700	Cellular Phones			ROGERS, 1027282417, CELL	123.68	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
785200	Electricity	1,530	KWH	NS POWER, DEC 5, ELECT	207.22	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
785200	Electricity	1,650	KWH	NS POWER, JAN 5, ELECT	223.79	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP

789200	Advertising		AURORA NEWSPAPER, 324950, AD	59.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 4040, AD	99.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
789200	Advertising		K ROCK 89.3, 19815, AD	349.99	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
789200	Advertising		AVR 9737, 71473, AD	214.60	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
789200	Advertising		MAGIC 94.9, 45445, AD	214.40	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
793100	Janitorial Services		SQUEEGEE MAN, NOV - DEC, WINDOW CLEANING	17.83	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
793100	Janitorial Services		JUDY PINSENT, 9837, DEC CLEANING	200.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.02.2012	2011	LEO GLAVINE MLA	Const Rent
811900	Equipment Leases		DELAGE LANDEN, 4060181, JAN COPIER	47.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
811900	Equipment Leases		DELAGE LANDEN, 4062494, FEB COPIER	47.00	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
818100	Subscr Periodicals		KINGS CO REGISTER, JAN 5, 1 YR SUBSCRIPTION	43.36	22.02.2012	2011	LEO GLAVINE MLA	FEB EXP
** Lunenburg - Member Expenses				5,368.06				
* Lune - Other Travel Expenses				541.76				
638100	M L A		JAN 10, COMMUTE 34, PD	96.37	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A		JAN 11, COMMUTE 35, PD	96.37	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A		JAN 18, COMMUTE 36, PD	96.37	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A		JAN 24, COMMUTE 37, PD	96.37	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN TRAVEL
638100	M L A		JAN 25-26, CAUCUS 3, PDS	156.28	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN TRAVEL
* Lune - Living Expenses				1,153.69				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,060.00	01.02.2012	2011	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications		BELL ALIANT, JAN 3, BUNDLE	93.69	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN LA
* Lune - Franking and Travel Expenses				619.58				
638100	M L A		JAN 1-31, FRANKING & TRAVEL	144.57	21.02.2012	2011	PAMELA D BIRDSALL MLA	JAN FRANKING & TRAVEL
651100	Professional Service		HOLMPAGE PRODUCTIONS, 10, WEBSITE	414.01	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
761400	Postage		CANADA POST, 919653, POSTAGE	61.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
* Lune - Constituency Expenses				3,053.03				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1074, CERTIFICATES	140.00	13.02.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
761200	Misc. Office Expense		L HAYSOM, JAN 9-30, CA EXP	119.70	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN CA EXP
761200	Misc. Office Expense		EASTLINK, 293710, 293711, COMMUNICATIONS	98.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 496527, OFFICE SUPPLIES	109.69	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
761900	Security Services		RELIANCE PROTECTION, 22216965, SECURITY	408.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2457245, BUNDLE	170.25	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 13, CELL	369.80	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
785200	Electricity	120	TOWN OF LUNENBURG, JAN 15, ELECT	23.19	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising		EASTLINK, 293709, AD	85.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84909, AD	27.44	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84940, AD	32.93	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 85018, AD	32.92	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 85064, AD	27.44	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 85102, AD	32.93	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 85170, AD	32.93	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 47159, JAN CLEANING	110.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
811300	Office Rentals		Eleven Eleven Co's - Office rent	1,082.81	01.02.2012	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals		NEW GERMANY PROMOTION SOCIETY, 196, JAN RENT	150.00	16.02.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
** Lunenburg West - Member Expenses				4,635.21				
* LuWt - Other Travel Expenses				562.75				
638100	M L A		FEB 1-3, COMMUTE 31, PDS	173.74	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A		FEB 7-9, COMMUTE 32, PDS	173.73	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A		FEB 22, COMMUTE 33, PD	107.64	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A		FEB 29, COMMUTE 34, PD	107.64	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB TRAVEL
* LuWt - Living Expenses				1,101.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,101.00	01.02.2012	2011	GARY WILLIAM RAMEY MLA	LA Rent
* LuWt - Franking and Travel Expenses				134.44				
638100	M L A		FEB 4-24, FRANKING & TRAVEL	132.34	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 940254, POSTAGE	2.10	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
* LuWt - Constituency Expenses				2,837.02				
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 84830, COMMUNICATION	135.83	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 496316, FOLDERS	25.99	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense		PHARMASAVE, BA845862, NEWSPAPER	1.55	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense		SHOPPERS, 35080, TISSUE	11.98	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense		DOLLARAMA, 7461, FRAME	7.25	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense		WALMART, 1977, MILK, SOAP	7.25	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 49927, PAPER	35.82	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense		J CALHOUN, FEB 27, CA EXP	74.60	29.02.2012	2011	GARY WILLIAM RAMEY MLA	FEB CA EXP
762500	Print Prod Charges		REPRACORP, 17374, POST CARDS	913.80	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
784100	Telecommunications		EASTLINK, 2992833, PHONE	149.70	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
784100	Telecommunications		EASTLINK, DEC 17, INTERNET	45.95	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 15, CELL	238.30	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
785200	Electricity	1,573	NS POWER, DEC 19, ELECT	228.40	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84831, AD	50.00	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84832, AD	46.65	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84833, AD	45.00	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
789200	Advertising		EASTLINK, 293708, AD	85.00	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, DEC, WINDOW CLEANING	20.00	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
811300	Office Rentals		PARKER LEASING, JAN RENT	700.00	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
811800	Equipment Rentals		CULLIGAN WATER, 13956, WATER COOLER RENTAL	13.95	10.02.2012	2011	GARY WILLIAM RAMEY MLA	JAN EXP
** Pictou Center - Member Expenses				17,563.85				
* Pict - Other Travel Expenses				1,237.92				
638100	M L A		DEC 1-2, EB PDS	227.22	16.02.2012	2011	HON PETER ROSS LANDRY	DEC TRAVEL
638100	M L A		DEC 5-6, COMMUTE 23, LEG PDS	178.82	16.02.2012	2011	HON PETER ROSS LANDRY	DEC TRAVEL
638100	M L A		DEC 6-9, COMMUTE 24, LEG PDS	211.86	16.02.2012	2011	HON PETER ROSS LANDRY	DEC TRAVEL
638100	M L A		DEC 12, COMMUTE 25A	56.37	16.02.2012	2011	HON PETER ROSS LANDRY	DEC TRAVEL

638100	M L A		JAN 12, COMMUTE 25B	56.36	16.02.2012	2011	HON PETER ROSS LANDRY	JAN TRAVEL
638100	M L A		JAN 17-20, COMMUTE 26	112.74	16.02.2012	2011	HON PETER ROSS LANDRY	JAN TRAVEL
638100	M L A		JAN 31, COMMUTE 27A	56.36	16.02.2012	2011	HON PETER ROSS LANDRY	JAN TRAVEL
638100	M L A		FEB 2, COMMUTE 27B	56.36	28.02.2012	2011	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A		FEB 6-9, COMMUTE 28	112.74	28.02.2012	2011	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A		FEB 13-19, COMMUTE 29	112.73	28.02.2012	2011	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A		FEB 21, COMMUTE 30A	56.36	28.02.2012	2011	HON PETER ROSS LANDRY	FEB TRAVEL
* PiCt - Living Expenses				4,084.78				
638100	M L A		2730979, CANADA INC, DEC RENT	1,105.22	29.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,105.22	16.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT	1,271.00	16.02.2012	2011	HON PETER ROSS LANDRY	JAN LA
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	1,271.00	16.02.2012	2011	HON PETER ROSS LANDRY	FEB LA
639100	MLA Living Allowance		2730979, CANADA INC, DEC RENT	1,105.22	29.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
784100	Telecommunications		EASTLINK, DEC 10, CABLE	141.58	16.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
784100	Telecommunications		EASTLINK, NOV 11, CABLE	38.20	16.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
784100	Telecommunications		EASTLINK, OCT 11, CABLE	116.20	16.02.2012	2011	HON PETER ROSS LANDRY	DEC LA
784100	Telecommunications		EASTLINK, JAN 10, BUNDLE	141.58	16.02.2012	2011	HON PETER ROSS LANDRY	JAN LA
* PiCt - Franking and Travel Expenses				349.93				
638100	M L A		JAN 30-FEB 13, FRANKING & TRAVEL	324.93	28.02.2012	2011	HON PETER ROSS LANDRY	FEB FRANKING & TRAVEL
761400	Postage		MIKES COURIER, 97211, COURIER	25.00	27.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
* PiCt - Constituency Expenses				11,891.22				
615100	Casual Employees		Pay Ending 11.02.12	868.40	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	915.20	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	53.42	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	60.03	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		PROTOCOL, 14413, PINS	140.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
761200	Misc. Office Expense		PROTOCOL, 14441, PINS	140.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
761200	Misc. Office Expense		GMF, 110808, FLASHDRIVE	39.98	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
761200	Misc. Office Expense		DOBSONS OFFICE PRO, 288671, TONER	72.99	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
761200	Misc. Office Expense		DOBSONS OFFICE PRO, 289252, ENVELOPES	13.19	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
761200	Misc. Office Expense		STAPLES, 41165, TAPR, PAPER, BOXES	17.60	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
761200	Misc. Office Expense		WALMART, 7466, DVDS	11.04	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
761200	Misc. Office Expense		AIR FORCE ASSOCIATION OF CANADA, SEP 21, WREATH	45.00	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
761400	Postage		MIKES COURIER, 97211, COURIER	25.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
761400	Postage		MIKES COURIER, 97211, COURIER	25.00	27.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
784100	Telecommunications		BELL ALIANT, 9761252, BUNDLE	285.85	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
784100	Telecommunications		BELL ALIANT, 1258736, BUNDLE	285.44	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
784100	Telecommunications		BELL ALIANT, 1750901, BUNDLE	283.74	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
784100	Telecommunications		BELL ALIANT, 2235863, BUNDLE	285.84	16.02.2012	2011	HON PETER ROSS LANDRY	JAN EXP
784100	Telecommunications		BELL ALIANT, 2719118, BUNDLE	285.96	28.02.2012	2011	HON PETER ROSS LANDRY	FEB EXP
789200	Advertising		TOWN OF TRENTON, ROSS2, AD	345.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
789200	Advertising		HEATHER BOWLING CENTRES, HL09181105, AD	175.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
789200	Advertising		BIG BROTHERS, 201110, CALENDAR, AD	125.00	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
789200	Advertising		VINCE MACDONALD MEMORIAL, 11112011, AD	200.00	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
789200	Advertising		THE ADVOCATE, 217471, AD	50.00	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 74479, AD	108.33	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
789200	Advertising		NORTH NOVA EDUCATION CTR, 201110, AD	175.00	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
789200	Advertising		NORTH NOVA GIRLS VARSITY BASKETBALL, 201202063,AD	100.00	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 80231, AD	280.83	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
794100	Bank Charges		CREDIT UNION, OCT 3, CHEQUES	30.38	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
794100	Bank Charges		CREDIT UNION, SEP 30, BANK CHARGES	10.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
794100	Bank Charges		CREDIT UNION, SEP 30, BANK CHARGES	5.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
794100	Bank Charges		CREDIT UNION, NOV 30, BANK CHARGES	5.00	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
794100	Bank Charges		CREDIT UNION, NOV 30, BANK CHARGES	10.00	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
794100	Bank Charges		CREDIT UNION, DEC 30, BANK CHARGES	5.00	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, OCT RENT	1,000.01	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, NOV RENT	1,000.01	16.02.2012	2011	HON PETER ROSS LANDRY	NOV EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, DEC RENT	1,000.01	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, JAN RENT	1,000.00	16.02.2012	2011	HON PETER ROSS LANDRY	JAN EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, FEB RENT	1,000.00	28.02.2012	2011	HON PETER ROSS LANDRY	FEB EXP
813000	IT Hardware		FUTURE SHOP, NOV 14, LAPTOP & CASE	487.98	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
813000	IT Hardware		FUTURE SHOP, DEC 29, CHARGER & COOL MAT	74.99	16.02.2012	2011	HON PETER ROSS LANDRY	DEC EXP
814100	Staff Training		IT WORKS, 1133, TRAINING	900.00	16.02.2012	2011	HON PETER ROSS LANDRY	OCT EXP
** Pictou East - Member Expenses				4,524.34				
* PiEt - Living Expenses				1,148.61				
639100	MLA Living Allowance		RCJ REAL ESTATE, FEB RENT	990.00	08.02.2012	2011	CLARRIE F MACKINNON MLA	FEB LA
784100	Telecommunications		EASTLINK, JAN 3, BUNDLE	158.61	08.02.2012	2011	CLARRIE F MACKINNON MLA	FEB LA
* PiEt - Franking and Travel Expenses				128.04				
761400	Postage		CANADA POST, 2756568, POSTAGE	8.88	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761400	Postage		CANADA POST, 2756566, POSTAGE	1.62	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761400	Postage		CANADA POST, 2756567, POSTAGE	105.74	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761400	Postage		CANADA POST, 324616, POSTAGE	11.80	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
* PiEt - Constituency Expenses				3,247.69				
761200	Misc. Office Expense		FOODLAND, 5203, TISSUE, COFFEE, SUPPLIES	20.76	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761200	Misc. Office Expense		FOODLAND, 532, MILK, COFFEE, PAPER TOWEL	24.86	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761200	Misc. Office Expense		ADVOCATE PRINTING, 273898, COMMUNICATION	1,137.98	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2177898, BUNDLE	292.43	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 1692032, BUNDLE	293.14	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, CELL	148.09	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, DEC 16, CELL	106.43	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
786700	IT Software Maint.		L M COMPUTERS, 201281, SERVICE	55.00	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
786700	IT Software Maint.		L M COMPUTERS, 201291, SERVICE & AV	94.00	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
793100	Janitorial Services		FRANCES MACDONALD, 7798, JAN 10 CLEANING	75.00	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP

811300	Office Rentals		IDEAL ENGINEERING, FEB RENT	1,000.00	16.02.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
**	Pictou West - Member Expenses			6,522.11				
*	PiWt - Other Travel Expenses			496.63				
638100	M L A		JAN 2-5, COMMUTE 36	106.09	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A		JAN 8-12, COMMUTE 37	106.11	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A		JAN 16-19, COMMUTE 38	106.11	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A		JAN 22-26, COMMUTE 39	106.11	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A		JAN 25, CAUCUS 3	42.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
638100	M L A		TOLLS	29.22	29.02.2012	2011	CHARLIE PARKER MLA	JAN TRAVEL
*	PiWt - Living Expenses			1,380.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,380.00	01.02.2012	2011	CHARLIE PARKER MLA	LA Rent
*	PiWt - Franking and Travel Expenses			1,116.19				
638100	M L A		JAN 1-21, FRANKING & TRAVEL	108.09	29.02.2012	2011	CHARLIE PARKER MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, C039064471, POSTAGE	61.31	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage		CANADA POST, C039026187, POSTAGE	229.31	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage		CANADA POST, C039026125, POSTAGE	81.03	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage		CANADA POST, C039026018, POSTAGE	400.96	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage		CANADA POST, C039025839, POSTAGE	54.09	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage		CANADA POST, C039025704, POSTAGE	46.80	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage		CANADA POST, C039025644, POSTAGE	1.61	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage		CANADA POST, C039025569, POSTAGE	84.71	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage		CANADA POST, C039025488, POSTAGE	41.78	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761400	Postage		CANADA POST, 715305, POSTAGE	6.50	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
*	PiWt - Constituency Expenses			3,529.29				
615100	Casual Employees		Pay Ending 11.02.12	499.20	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	499.20	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	30.85	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	30.85	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		SOURCE BINDING, 16721, CERTIFICATE HOLDERS	370.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		DOLLAR STORE, 7811, NOTEBOOK	2.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PHARMASAVE, 115367, GARBAGE BAGS	3.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PHARMASAVE, 118112, TISSUES	3.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PHARMASAVE, 118773, TEA	2.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		PHARMASAVE, 119173, PAPER TOWELS	0.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
761200	Misc. Office Expense		SUPERSTORE, 4471, RECYCLING BIN	49.99	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
762500	Print Prod Charges		ADVOCATE, 849238, POSTCARDS	719.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2711124, PHONE & INTERNET	151.21	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, JAN 21, BUNDLE	47.57	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
784700	Cellular Phones		ROGERS, 1043619163, CELL	77.07	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		THE ADVOCATE, 218777, AD	21.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		THE ADVOCATE, 219115, AD	24.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		THE ADVOCATE, 219387, AD	24.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		THE ADVOCATE, 219422, AD	50.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		THE ADVOCATE, 219726, AD	24.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
789200	Advertising		METRO GUIDE, 28837, AD	180.00	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
793100	Janitorial Services		LOUIS VAN DONICK, JAN 18, WINDOW CLEANING	17.39	29.02.2012	2011	CHARLIE PARKER MLA	JAN EXP
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.02.2012	2011	CHARLIE PARKER MLA	Const Rent
**	Preston - Member Expenses			3,353.78				
*	Pres - Other Travel Expenses			393.42				
638100	M L A		JAN 30-FEB 2, CAUCUS 2, HOTEL, PDS	393.42	21.02.2012	2011	HON KEITH COLWELL	JAN TRAVEL
*	Pres - Constituency Expenses			2,960.36				
615100	Casual Employees		Pay Ending 11.02.12	1,040.21	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	1,040.21	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	71.49	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	71.49	25.02.2012	2011		PP0000004664
811300	Office Rentals		Colley Phillips Invtvs - Office Rent	736.96	01.02.2012	2011	HON KEITH COLWELL	Const Rent
**	Queens - Member Expenses			3,534.18				
* Quee - Living Expenses				1,917.64				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,119.00	01.02.2012	2011	VICTORIA P CONRAD MLA	LA Rent
639100	MLA Living Allowance		2730979 CANADA INC, JAN 17, ADDL RENT	189.00	01.02.2012	2011	VICTORIA P CONRAD MLA	DEC LA
784100	Telecommunications		BELL ALIANT, SEP 18, BUNDLE	83.30	01.02.2012	2011	VICTORIA P CONRAD MLA	OCT LA
784100	Telecommunications		EASTLINK, OCT 3, CABLE	86.20	01.02.2012	2011	VICTORIA P CONRAD MLA	OCT LA
784100	Telecommunications		BELL ALIANT, OCT 18, BUNDLE	83.81	01.02.2012	2011	VICTORIA P CONRAD MLA	OCT LA
784100	Telecommunications		BELL ALIANT, NOV 18, BUNDLE	89.90	01.02.2012	2011	VICTORIA P CONRAD MLA	NOV LA
784100	Telecommunications		EASTLINK, NOV 3, CABLE	86.20	01.02.2012	2011	VICTORIA P CONRAD MLA	NOV LA
784100	Telecommunications		EASTLINK, DEC 3, CABLE	86.20	01.02.2012	2011	VICTORIA P CONRAD MLA	DEC LA
784100	Telecommunications		BELL ALIANT, DEC 18, BUNDLE	94.03	01.02.2012	2011	VICTORIA P CONRAD MLA	DEC LA
*	Quee - Constituency Expenses			1,616.54				
615100	Casual Employees		Pay Ending 11.02.12	349.44	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	262.08	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	19.59	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	13.03	25.02.2012	2011		PP0000004664
811300	Office Rentals		3063392 NS Ltd - Office Rent	972.40	01.02.2012	2011	VICTORIA P CONRAD MLA	Const Rent
**	Richmond - Member Expenses			11,229.50				
* Rich - Other Travel Expenses				1,428.24				
638100	M L A		JAN 31-FEB 3, COMMUTE 43, PDS	317.97	21.02.2012	2011	HON MICHEL SAMSON	FEB TRAVEL
638100	M L A		JAN 31- FEB 1, CAUCUS 3, HOTEL, PDS	222.46	21.02.2012	2011	HON MICHEL SAMSON	FEB TRAVEL
638100	M L A		FEB 6-12, COMMUTE 44, PD	251.88	21.02.2012	2011	HON MICHEL SAMSON	FEB TRAVEL
638100	M L A		FEB 13-17., COMMUTE 45, PDS	317.97	29.02.2012	2011	HON MICHEL SAMSON	FEB TRAVEL
638100	M L A		FEB 22-24, COMMUTE 46, PDS	317.96	29.02.2012	2011	HON MICHEL SAMSON	FEB TRAVEL
*	Rich - Living Expenses			2,940.00				
638100	M L A		METRO HARBOURLINK, FEB RENT	1,470.00	29.02.2012	2011	HON MICHEL SAMSON	FEB LA

638100	M L A			METRO HARBOURLINK, FEB RENT	1,470.00	29.02.2012	2011	HON MICHEL SAMSON	FEB LA
639100	MLA Living Allowance			METRO HARBOURLINK, FEB RENT	1,470.00	09.02.2012	2011	HON MICHEL SAMSON	FEB LA
639100	MLA Living Allowance			METRO HARBOURLINK, MAR RENT	1,470.00	29.02.2012	2011	HON MICHEL SAMSON	MAR LA
* Rich - Franking and Travel Expenses					393.11				
638100	M L A			JAN 7 - 31, FRANKING & TRAVEL	195.63	09.02.2012	2011	HON MICHEL SAMSON	JAN FRANKING & TRAVEL
638100	M L A			FEB 4-28, FRANKING & TRAVEL	129.31	29.02.2012	2011	HON MICHEL SAMSON	FEB FRANKING & TRAVEL
761400	Postage			CANADA POST, 775497, POSTAGE	6.90	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761400	Postage			CANADA POST, 152446, POSTAGE	61.27	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
* Rich - Constituency Expenses					6,468.15				
615100	Casual Employees			Pay Ending 11.02.12	452.40	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	436.80	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 11.02.12	27.32	11.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 25.02.12	26.15	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense			HALIFAX CLUB, JAN 24, 1 TICKET	51.70	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			STAPLES, 67113, MCAFEE AV	79.98	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			DELL CANADA, 7714765, POWER CORD	14.99	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 75430, WATER	16.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			LIBERAL CAUCUS, 52335, BB HOLDER	31.96	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			PHOENIX HOUSE, DEC 13, 1 TICKET	65.22	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			LEG TV, 93, DVD DUB	110.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			LEG TV, 90, DVD DUB	5.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			LEG TV, 125, DVD DUB	100.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			THE REPORTER, 216251, COMMUNICATIONS	67.20	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			THE REPORTER, 216339, COMMUNICATIONS	84.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			THE REPORTER, 217035, COMMUNICATIONS	90.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			COSTCO, 22580, SIGNAGE	129.99	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
761200	Misc. Office Expense			STAPLES, 18736, SEALS, FOLDERS, ENVS, INK	170.31	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense			STAPLES, 1065, LABELS, PAPER	79.60	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense			REPORTER, 218526, COMMUNICATIONS	120.45	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense			STAPLES, 40015, PENS, ENVS	13.48	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense			WALMART, 7, COFFEE SUPPLIES, TISSUE	46.17	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense			CANADIAN TIRE, 156, BATTERIES, COFFEE SUPPLIES	30.53	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense			LIBERAL CAUCUS, DVD	20.00	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1086, CARDS	500.00	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
784100	Telecommunications			EASTLINK, DEC 10, CABLE	47.39	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
784100	Telecommunications			BELL ALIANT, 2547519, BUNDLE	155.04	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
784100	Telecommunications			EASTLINK, JAN 10, CABLE	47.39	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
784700	Cellular Phones			BELL MOBILITY, JAN 4, CELL	344.12	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
784700	Cellular Phones			BELL ALIANT, 1078, CELL UPGRADE	33.91	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	336.54	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
785200	Electricity	3,645	KWH	NS POWER, JAN 11, ELECT	493.50	29.02.2012	2011	HON MICHEL SAMSON	FEB EXP
789200	Advertising			101.5 THE HAWK, 41714, AD	200.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
789200	Advertising			RICHMOND CO EARLY CHILDHOOD, DEC 1, AD	200.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.02.2012	2011	HON MICHEL SAMSON	Const Rent
813100	Equipment Purchases			DELL CANADA, 7725958, COMPUTER	836.01	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
817100	Membership Dues			RCL 150, 2885, MEMBERSHIP	200.00	09.02.2012	2011	HON MICHEL SAMSON	JAN EXP
** Sackville Cobequid - Member Expenses					3,541.64				
* SaCo - Franking and Travel Expenses					91.51				
638100	M L A			JAN 9-18 FRANKING & TRAVEL	91.51	09.02.2012	2011	DAVID A WILSON MLA	FEB FRANKING & TRAVEL
* SaCo - Constituency Expenses					3,450.13				
615100	Casual Employees			Pay Ending 11.02.12	499.20	11.02.2012	2011		PP0000004644
615100	Casual Employees			Pay Ending 25.02.12	499.20	25.02.2012	2011		PP0000004664
627100	Fringe Benefits			Pay Ending 11.02.12	30.85	11.02.2012	2011		PP0000004644
627100	Fringe Benefits			Pay Ending 25.02.12	30.85	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense			STAPLES, 20848, CALENDAR	17.10	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
762500	Print Prod Charges			THE PRINTER, 63922, FLYERS	772.40	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, PHONE	76.25	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
784100	Telecommunications			JAN 17, INTERNET	90.00	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
784700	Cellular Phones			ROGERS, 1034639635, CELL	153.91	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
811300	Office Rentals			GREEN HILL HOLDINGS, FEB RENT	923.94	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
813100	Equipment Purchases			STAPLES, 50104, PRINTER	356.43	09.02.2012	2011	DAVID A WILSON MLA	FEB EXP
** Shelburne - Member Expenses					9,955.47				
* Shel - Other Travel Expenses					1,622.87				
638100	M L A			JAN 3-5, COMMUTE 30	174.40	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			JAN 10-11, COMMUTE 31	174.40	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			JAN 17-19, COMMUTE 32	174.40	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 33	174.40	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			JAN 25, CAUCUS 2, PD	53.27	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			JAN 30-FEB 2, COMMUTE 34	174.40	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN TRAVEL
638100	M L A			FEB 7-9, COMMUTE 35	174.40	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A			FEB 14-16, COMMUTE 36	174.40	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A			FEB 22-23, COMMUTE 37	174.40	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB TRAVEL
638100	M L A			FEB 25-MAR 1, COMMUTE 38	174.40	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB TRAVEL
* Shel - Living Expenses					1,694.41				
639100	MLA Living Allowance			Mark Gentile - LA rent	1,400.00	01.02.2012	2011	HON STERLING W BELLIVEAU	LA Rent
784100	Telecommunications			EASTLINK, JAN 10, CABLE	167.06	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN LA
785200	Electricity	456	KWH	NS POWER, JAN 23A, ELECT	63.68	29.02.2012	2011	HON STERLING W BELLIVEAU	DEC LA
785200	Electricity	456	KWH	NS POWER, JAN 23B, ELECT	63.67	29.02.2012	2011	HON STERLING W BELLIVEAU	JAN LA
* Shel - Franking and Travel Expenses					567.78				
638100	M L A			JAN 13-27, FRANKING & TRAVEL	230.10	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN FRANKING & TRAEVL
638100	M L A			FEB 6-26, FRANKING & TRAVEL	90.18	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB TRAVEL
761400	Postage			CANADA POST, 244847, POSTAGE	247.50	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
* Shel - Constituency Expenses					6,070.41				

761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1013,CERTIFICATES & FOLDERS	270.00	10.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 83580, COMMUNICATIONS	358.72	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 84284, COMMUNICATIONS	262.41	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 83945, COMMUNICATIONS	100.00	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense		STAPLES, 5492274323, INK, BAGS, PADS, CLIPS	202.46	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
761200	Misc. Office Expense		PLEASANT VALLEY PURE SPRINGS, 480809, WATER	6.00	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense		STAPLES, 4342, INK, ENVS, PENS, CLIPS	121.29	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense		STAPLES, 5492357113A, TONER,PAPER,FOLDERS, TISSUES	929.21	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 85326, COMMUNICATIONS	262.41	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense		ATLANTIC PHOTO SUPPLY, H432766, FRAME	55.00	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 84729, COMMUNICATIONS	262.41	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense		SOURCE BINDING, 16745, CBRTIFICATE HOLDERS	190.00	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 85733, COMMUNICATIONS	117.73	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
784100	Telecommunications		EASTLINK, DEC 17, INTERNET	50.95	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
784100	Telecommunications		BELL ALIANT, 2353072, BUNDLE	311.45	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
784100	Telecommunications		EASTLINK, JAN 17, INTERNET	50.95	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
784100	Telecommunications		BELL ALIANT, 2836646, BUNDLE	316.33	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
785200	Electricity	1,020 KWH	NS POWER, DEC 30, ELECT	159.20	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
786700	IT Software Maint.		BLAIRS COMPUTER SERVICE, 3280, AVS SOFTWARE UPDATE	270.00	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising		ADVOCATE MEDIA, 217833, AD	32.55	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising		RADIO CJLS, 38874, AD	225.00	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising		ADVOCATE MEDIA, 218709, AD	250.00	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising		ADVOCATE MEDIA, 218948, AD	32.55	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising		COMPUTECH MULTIMEDIA, 1132, AD	240.00	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
789200	Advertising		ADVOCATE MEDIA, 220048, AD	32.55	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
789200	Advertising		COMPUTECH MULTIMEDIA, 1142, AD	240.00	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
794100	Bank Charges		CIBC, DEC 30, BANK CHARGES	12.95	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
794100	Bank Charges		CIBC, JAN 31, BANK CHARGES	12.95	14.02.2012	2011	HON STERLING W BELLIVEAU	JAN EXP
794100	Bank Charges		CIBC, FEB 29, BANK CHARGES	12.95	29.02.2012	2011	HON STERLING W BELLIVEAU	FEB EXP
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.02.2012	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC - office rent	165.00	01.02.2012	2011	HON STERLING W BELLIVEAU	Const Rent
** Timberlea - Member Expenses				1,174.30				
* TiPr - Constituency Expenses				1,174.30				
784100	Telecommunications		BELL ALIANT, 2701482, PHONE	160.57	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 21229, INTERNET	137.85	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
784700	Cellular Phones		BELL MOBILITY, JAN 8, CELL	52.48	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
789200	Advertising		SIR JOHN A MACDONALD HIGH SCHOOL, JAN 12, AD	300.00	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
789200	Advertising		MASTHEAD NEWS, 418, AD	343.40	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
811300	Office Rentals		HRM, 938718, FEB RENT	180.00	09.02.2012	2011	HON BILL ESTABROOKS	FEB EXP
** Truro - Bible Hill - Member Expenses				7,035.31				
* TrBH - Other Travel Expenses				532.48				
638100	M L A		JAN 10, ED PD	99.36	15.02.2012	2011	LENORE E ZANN MLA	JAN TRAVEL
638100	M L A		JAN 11-12, COMMUTE 38, PDS	132.40	15.02.2012	2011	LENORE E ZANN MLA	JAN TRAVEL
638100	M L A		JAN 19, R PD	99.36	15.02.2012	2011	LENORE E ZANN MLA	JAN TRAVEL
638100	M L A		JAN 25-26, CAUCUS 3, PDS	201.36	15.02.2012	2011	LENORE E ZANN MLA	JAN TRAVEL
* TrBH - Living Expenses				1,368.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.02.2012	2011	LENORE E ZANN MLA	LA Rent
639100	MLA Living Allowance		2730979 CANADA INC, RENT ADJ	62.00	15.02.2012	2011	LENORE E ZANN MLA	JAN LA
* TrBH - Franking and Travel Expenses				209.26				
638100	M L A		JAN 1-31, FRANKING & TRAVEL	160.81	15.02.2012	2011	LENORE E ZANN MLA	JAN FRANKING & TRAVEL
761400	Postage		MBW COURIER, 3903422, COURIER	14.29	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
761400	Postage		CANADA POST, 1064291, POSTAGE	24.36	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
761400	Postage		CANADA POST, 1066177, POSTAGE	9.80	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
* TrBH - Constituency Expenses				4,925.57				
615100	Casual Employees		Pay Ending 11.02.12	530.40	11.02.2012	2011		PP0000004644
615100	Casual Employees		Pay Ending 25.02.12	639.60	25.02.2012	2011		PP0000004664
627100	Fringe Benefits		Pay Ending 11.02.12	26.51	11.02.2012	2011		PP0000004644
627100	Fringe Benefits		Pay Ending 25.02.12	34.71	25.02.2012	2011		PP0000004664
761200	Misc. Office Expense		BASIN BASICS, H491911S, PAPER	42.90	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
761200	Misc. Office Expense		BASIN BASICS, T086554, ORGANIZER, DIARIES	54.91	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
761200	Misc. Office Expense		BASIN BASICS, H494407, CARTRIDGES	319.98	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2355876, BUNDLE	210.32	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	205.00	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
789200	Advertising		CANTABLE SINGERS, DEC 31, AD	75.00	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
789200	Advertising		METRO GUIDE PUBLISHING, 28840, AD	180.00	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
789200	Advertising		COBEQUID ARTS COUNCIL, 4240, AD	815.22	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
789200	Advertising		TRURO DISTRICT SCHOOL BANDS, JAN 18, AD	250.00	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
811300	Office Rentals		Annex Investments - Office rent	869.56	01.02.2012	2011	LENORE E ZANN MLA	Const Rent
811300	Office Rentals		ROYAL CDN LEGION BRANCH 26, DEC 19, HALL RENTAL	150.00	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
817100	Membership Dues		COBEQUID ARTS COUNCIL, 4239, 2012 MEMBERSHIP	434.78	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
818100	Subscr Periodicals		TRURO DAILY, JAN 11, 6 MOS SUBSCRIPTION	86.68	15.02.2012	2011	LENORE E ZANN MLA	JAN EXP
** Victoria - The Lakes - Member Expenses				4,271.20				
* ViTL - Other Travel Expenses				1,661.06				
638100	M L A		FEB 9-10, COMMUTE 27, PDS	331.34	29.02.2012	2011	KEITH L BAIN MLA	FEB TRAVEL
638100	M L A		FEB 22, COMMUTE 29, PD	298.29	29.02.2012	2011	KEITH L BAIN MLA	FEB TRAVEL
638100	M L A		FEB 28-29, COMMUTE 30, PDS	331.34	29.02.2012	2011	KEITH L BAIN MLA	FEB TRAVEL
638100	M L A		FEB 14, COMMUTE 28, PD	165.67	29.02.2012	2011	KEITH L BAIN MLA	FEB TRAVEL
638100	M L A		FEB 15-17, CAUCUS 3, HOTEL, PDS	534.42	29.02.2012	2011	KEITH L BAIN MLA	FEB TRAVEL
* ViTL - Living Expenses				995.00				
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.02.2012	2011	KEITH L BAIN MLA	LA Rent
* ViTL - Franking and Travel Expenses				447.28				
638100	M L A		FEB 4-27, FRANKING & TRAVEL	447.28	29.02.2012	2011	KEITH L BAIN MLA	FEB FRANKING & TRAVEL

* ViTL - Constituency Expenses				1,167.86				
761200	Misc. Office Expense		D TIMMINS, FEB 10, CA EXP	298.30	29.02.2012	2011	KEITH L BAIN MLA	FEB CA EXP
789200	Advertising		CITY PRINTER LTD, M7108C, 1000 ADDL AD 2011	869.56	10.02.2012	2011	KEITH L BAIN MLA	1000 ADDL AD 2011
** Waverley Fall River - Member Expenses				4,388.29				
* WFRB - Franking and Travel Expenses				141.95				
638100	M L A		JAN 10-23, FRANKING & TRAVEL	79.57	28.02.2012	2011	HON PERCY A PARIS	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, 169224, POSTAGE	4.28	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
761400	Postage		CANADA POST, 171954, POSTAGE	6.10	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
761400	Postage		RELIABLE COURIER, 25769, COURIER	26.00	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
761400	Postage		RELIABLE COURIER, 26397, COURIER	26.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
* WFRB - Constituency Expenses				4,246.34				
761200	Misc. Office Expense		SOBEYS, 2804000, TISSUE, GARBAGE BAGS	8.58	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
761200	Misc. Office Expense		STAPLES, 76796, BATTERIES, PAPER	37.67	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
761200	Misc. Office Expense		SOBEYS, 5643000, TISSUE	5.99	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
761200	Misc. Office Expense		STAPLES, 85612, MICROPHONE, CABLE	63.12	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
761200	Misc. Office Expense		AVERYS, 256624, MILK	3.67	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
761200	Misc. Office Expense		STAPLES, 1141, BATTERIES, PAPER	26.20	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
761200	Misc. Office Expense		RCL #90, 526671, WREATH	45.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		THE WEEKLY PRESS, 217711, COMMUNICATIONS	94.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		CHRONICLE HERALD, 400100492, COMMUNICATION	1,136.31	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		SHREDDERS, 19558, SHREDDING	49.46	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		S WILSON, JAN 12-19, CA EXP	28.84	29.02.2012	2011	HON PERCY A PARIS	JAN CA EXP
761900	Security Services		DETECK SECURITY SYSTEMS, 12094, SECURITY	204.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
784100	Telecommunications		BELL ALIANT, 9314966, BUNDLE	273.70	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
785200	Electricity	2,671	NS POWER, SEP 9, ELECT	330.72	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
786600	IT Hardware Maint.		THE COMPUTER GUY, 9330, SERVICE	170.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
789200	Advertising		THE WEEKLY PRESS, 212655, AD	31.36	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
789200	Advertising		WOODBINE FAMILY ASSOC, 10, AD	60.00	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
789200	Advertising		DARTMOUTH MAJOR MIDGET, 20111201, AD	110.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
789200	Advertising		WOODBINE FAMILY ASSOCIATION, 28, AD	60.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
789200	Advertising		THE MILLSTREAM CHORUS, 326, AD	125.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
789200	Advertising		THE WEEKLY PRESS, 217706, AD	62.72	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
792800	Pest Control		BRAEMAR, 437659, PEST CONTROL	50.00	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
792800	Pest Control		BRAEMAR PEST CONTROL, 447088, PEST CONTROL	50.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
793100	Janitorial Services		HOUSEWORK 4U, 44, SEP CLEANING	110.00	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
793100	Janitorial Services		ANNA CARRS HOUSEWORK 4U, 317, JAN CLEANING	110.00	28.02.2012	2011	HON PERCY A PARIS	JAN EXP
796500	Grounds Maintenance		PAULA HACKER, AUG LAWN MOWING	300.00	09.02.2012	2011	HON PERCY A PARIS	SEP EXP
811300	Office Rentals		Greg Boyd - office rent	700.00	01.02.2012	2011	HON PERCY A PARIS	Const Rent
** Yarmouth - Member Expenses				9,370.71				
* Yarm - Other Travel Expenses				629.30				
638100	M L A		JAN 17-19, COMMUTE 23, PDS	314.65	09.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN TRAVEL
638100	M L A		JAN 24-26, COMMUTE 24, PDS	314.65	09.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN TRAVEL
* Yarm - Living Expenses				1,163.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,163.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	LA Rent
* Yarm - Franking and Travel Expenses				266.84				
638100	M L A		JAN 21-23, FRANKING & TRAVEL	30.84	09.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, 812510, POSTAGE	118.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761400	Postage		CANADA POST, 222754, POSTAGE	118.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
* Yarm - Constituency Expenses				7,311.57				
761200	Misc. Office Expense		FUNDY SOUTH BUSINESS CTR, 110006, LABELS	99.99	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense		LIBERAL CAUCUS, 14516, FLAGS	417.50	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense		SOURCE BINDING, 16684, CERTIFICATE HOLDERS	216.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense		SOURCE BINDING, 16700, CERTIFICATE HOLDERS	146.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1014, CARDS	50.00	10.02.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1075, CARDS	500.00	13.02.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense		LEG TV, 126, DVD DUBS	10.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
761200	Misc. Office Expense		RADIO CJLS LTD, 38845, COMMUNICATIONS	493.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
762500	Print Prod Charges		L & N SIGN, 7977, OFFICE SIGNAGE	580.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2031142, BUNDLE	262.03	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2514496, BUNDLE	242.93	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
784700	Cellular Phones		TELUS, DEC 16, CELL	243.77	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
784700	Cellular Phones		TELUS MOBILITY, JAN 16, CELL	319.89	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
785200	Electricity	925	NS POWER, OCT 28, ELECT	147.32	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
785200	Electricity	1,125	NS POWER, DEC 28, ELECT	172.34	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 77605, AD	107.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 81880, AD	126.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 82882, AD	65.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 83211, AD	65.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 83540, AD	65.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 80539, AD	290.01	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising		COASTAL LIFE PUBLICATIONS, 123329, AD	75.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising		COASTAL LIFE PUBLICATIONS, 123211, AD	75.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 83870, AD	361.91	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		THE CLARE/LOBSTER BAY SHOPPER, 57645, AD	42.75	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		RADIO CJLS LTD, 38844, AD	225.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 84251, AD	65.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 84427, AD	65.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 84696, AD	65.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
793100	Janitorial Services		BLACKTIDE WINDOW CLEANING, 9, CLEANING	61.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
793100	Janitorial Services		BLACKTIDE WINDOW & CLEANING, 10, JAN CLEANING	87.00	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP
811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811800	Equipment Rentals		CIT FINANCIAL, 13582117, COPIER/FAX RENTAL	94.74	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
811800	Equipment Rentals		CIT FINANCIAL, 13619800, COPIER/FAX RENTAL	90.39	14.02.2012	2011	ZACHARIAH CHURCHILL MLA	JAN EXP

819100	Other		USHERS MOVING SERVICE, 1785, MOVING CABINETS	85.00	01.02.2012	2011	ZACHARIAH CHURCHILL MLA	DEC EXP
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