

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					302,866.48				
**	Annapolis - Member Expenses				4,364.63				
*	Anna - Other Travel Expenses				639.91				
638100	M L A			DEC 13-16, COMMUTE 48	127.98	19.01.2011	2010	HON STEPHEN MCNEIL	DEC TRAVEL
638100	M L A			DEC 21-22, COMMUTE 49	127.98	19.01.2011	2010	HON STEPHEN MCNEIL	DEC TRAVEL
638100	M L A			JAN 4-6, COMMUTE 1	127.99	31.01.2011	2010	HON STEPHEN MCNEIL	JAN TRAVEL
638100	M L A			JAN 10-15, COMMUTE 2	127.98	31.01.2011	2010	HON STEPHEN MCNEIL	JAN TRAVEL
638100	M L A			JAN 17-20, COMMUTE 3	127.98	31.01.2011	2010	HON STEPHEN MCNEIL	JAN TRAVEL
*	Anna - Living Expenses				1,640.00				
639100	MLA Living Allowance			2730979 CANADA INC, JAN RENT	1,640.00	07.01.2011	2010	HON STEPHEN MCNEIL	JAN LA
*	Anna - Constituency Expenses				2,084.72				
761200	Misc. Office Expense			OVER THE HILL COMPUTERS, 680, OFFICE SUPPLIES	79.95	26.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
761200	Misc. Office Expense			TRANSCONTINENTAL MEDIA, 66943, COMMUNICATIONS	100.00	26.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
761200	Misc. Office Expense			VALLEY STATIONERS LTD, V59466, OFFICE SUPPLIES	268.74	26.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
761200	Misc. Office Expense			HOME HARDWARE, 119833, OFFICE SUPPLIES	19.85	26.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 16, CELL	351.57	26.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			MIDDLETON CURLING CLUB, 10028, AD	98.26	26.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			TRANSCONTINENTAL MEDIA, 65315, AD	59.65	26.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			TRANSCONTINENTAL MEDIA, 66090, AD	59.65	26.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			AVR 97.7 FM, 66520, AD	164.50	31.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			K ROCK 89.3, 16812, AD	299.05	31.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			MIDDLETON & DISTRICT RINK COMMISSION, 1783, AD	100.00	31.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			MAGIC 94.9, 43361, AD	164.50	31.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			ENDLESS SHORES BOOKS, 382, AD	5.00	31.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			WESTERN VALLEY SPARTANS ATOM AA, NOV2310, AD	25.00	31.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			A ROYAL CONSORT, NOV12010, AD	50.00	31.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
789200	Advertising			VALLEY BANTAM WILDCATS, 26, AD	100.00	31.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
793100	Janitorial Services			WINDOW CLEANING, DEC 16, DEC WINDOW CLEANING	39.00	26.01.2011	2010	HON STEPHEN MCNEIL	DEC EXP
793100	Janitorial Services			P VAN ROESTEL, JAN, CLEANING SERVICES	100.00	27.01.2011	2010	HON STEPHEN MCNEIL	JAN EXP
**	Antigonish - Member Expenses				8,840.82				
*	Anti - Other Travel Expenses				1,654.66				
638100	M L A			DEC 1-10, COMMUTE 34, PDS	337.29	26.01.2011	2010	MAURICE SMITH MLA	DEC TRAVEL
638100	M L A			NOV 1-5, COMMUTE 30, PDS	311.09	26.01.2011	2010	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 8-11, COMMUTE 31, PDS	245.02	26.01.2011	2010	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 15-19, COMMUTE 32, PDS	311.11	26.01.2011	2010	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 22-26, COMMUTE 33, PDS	311.11	26.01.2011	2010	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 29-30, COMMUTE 34, PDS	139.04	26.01.2011	2010	MAURICE SMITH MLA	NOV TRAVEL
*	Anti - Living Expenses				1,470.00				
638100	M L A			PPS INVESTMENTS 1 INC, DEC RENT	1,470.00	26.01.2011	2010	MAURICE SMITH MLA	DEC LA
*	Anti - Constituency Expenses				5,716.16				
761200	Misc. Office Expense			ANTIGONISH CHAMBER OF COMMERCE, 306041, TICKET	45.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			BASIN BASICS, A073765, OFFICE SUPPLIES	17.99	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			CDW CANADA, VQ01091, OFFICE SUPPLIES	165.98	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			HAVRE BOUCHER VETERAN'S ASSOC, 2010-3, WREATH	40.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			BASIN BASICS, H434033/S, OFFICE SUPPLIES	168.97	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			BASIN BASICS, H434641/S, OFFICE SUPPLIES	56.19	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			BASIN BASICS, A074792, OFFICE SUPPLIES	51.24	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPERATIONS, 871, CARDS	80.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			EASTERN SIGN-PRINT LTD, 261041, COMMUNICATIONS	529.02	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, JUN 2, OFFICE SUPPLIES	12.79	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			ANTIGONISH 5-\$1, JUN 2, OFFICE SUPPLIES	4.60	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, JUL 6, OFFICE SUPPLIES	9.80	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			ANTIGONISH 5-\$1, AUG 13, OFFICE SUPPLIES	5.17	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, AUG 24, OFFICE SUPPLIES	11.11	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, SEP 9, OFFICE SUPPLIES	7.77	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			ANTIGONISH 5-\$1, SEP 21, OFFICE SUPPLIES	4.99	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, SEP 29, OFFICE SUPPLIES	12.98	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			ANTIGONISH 5-\$1, OCT 21, OFFICE SUPPLIES	6.58	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			MACKINNON'S PHARMASAVE, NOV 3, OFFICE SUPPLIES	7.27	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			ANTIGONISH 5-\$1, NOV 15, OFFICE SUPPLIES	7.47	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			DOWNTOWN CONVENIENCE, NOV 22, OFFICE SUPPLIES	2.05	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, NOV 26, OFFICE SUPPLIES	13.25	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			PRISSY PIG CAFE, DEC 18, ANNUAL OPEN HOUSE	9.49	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			SUPERSTORE, DEC 18, ANNUAL OPEN HOUSE	32.22	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			WALMART, DEC 19, ANNUAL OPEN HOUSE	18.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			LAWTON'S, DEC 19, ANNUAL OPEN HOUSE	19.77	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			SOBEYS, DEC 21, ANNUAL OPEN HOUSE	163.36	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			PRISSY PIG CAFE, DEC 21, ANNUAL OPEN HOUSE	39.95	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 4245743, PHONE	142.17	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 4811364, PHONE	139.57	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	55.80	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, CELL	53.58	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
789200	Advertising			THE CASKET, 179482ADJ, AD	120.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
789200	Advertising			THE CASKET, 178592, AD	300.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
789200	Advertising			DR J H GILLIS REG HIGH SCHOOL, NOV 25, AD	100.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
789200	Advertising			NATIVE JOURNAL, 44307, AD	274.40	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
789200	Advertising			THE CASKET, 180485, AD	441.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
789200	Advertising			101.5 THE HAWK, 38957, AD	125.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP

789200	Advertising			NATIVE JOURNAL, 44481, AD	274.40	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
789200	Advertising			HIGHLANDER CURLING CLUB, 10967, AD	125.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
789200	Advertising			CJFX-FM, DEC 31, AD	81.75	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
789200	Advertising			CTV, 7130-01, AD	375.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
793100	Janitorial Services			MARTIN FLEUREN, NOV 1, OCT CLEANING	140.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
793100	Janitorial Services			MARTIN FLEUREN, DEC 1, NOV CLEANING	140.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
811300	Office Rentals			POMQUET PARISH SENIORS, SEP 10, HALL RENTAL	50.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
811300	Office Rentals			3224267 NS LTD, DEC, RENT	937.76	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
818100	Subscr Periodicals			THE CASKET, 9202, SUBSCRIPTION	51.32	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
818100	Subscr Periodicals			THE REPORTER, NOV 23, SUBSCRIPTION	40.00	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
818100	Subscr Periodicals			THE CHRONICLE HERALD, DEC 13, SUBSCRIPTION	206.40	26.01.2011	2010	MAURICE SMITH MLA	DEC EXP
** Argyle - Member Expenses					4,737.84				
* Argy - Other Travel Expenses					762.03				
638100	M L A			JAN 5-6, COMMUTE 1, PDS	265.03	26.01.2011	2010	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A			JAN 10-11, COMMUTE 2, PDS	265.02	26.01.2011	2010	HON CHRIS D'ENTREMONT	JAN TRAVEL
638100	M L A			JAN 12-13, COMMUTE 3, PDS	231.98	26.01.2011	2010	HON CHRIS D'ENTREMONT	JAN TRAVEL
* Argy - Living Expenses					1,485.56				
639100	MLA Living Allowance			PSS INVESTMENTS INC, JAN RENT	1,233.00	26.01.2011	2010	HON CHRIS D'ENTREMONT	JAN LA
784100	Telecommunications			EASTLINK, NOV 24, CABLE	167.69	26.01.2011	2010	HON CHRIS D'ENTREMONT	JAN LA
785200	Electricity	564	KWH	NS POWER, NOV 15, ELECT	76.17	26.01.2011	2010	HON CHRIS D'ENTREMONT	JAN LA
785200	Electricity	50	KWH	NS POWER, NOV 22, ELECT	8.70	26.01.2011	2010	HON CHRIS D'ENTREMONT	JAN LA
* Argy - Franking and Travel Expenses					134.95				
638100	M L A			JAN 4-10, FRANKING & TRAVEL	134.95	26.01.2011	2010	HON CHRIS D'ENTREMONT	JAN FRANKING & TRAVEL
* Argy - Constituency Expenses					2,355.30				
761200	Misc. Office Expense			PRECISION MEDIA GROUP, 213397, CARDS	218.00	31.01.2011	2010	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense			PRECISION MEDIA GROUP, 413523, CARDS	1,287.51	31.01.2011	2010	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense			T BOUCHER, DEC CA EXP	50.07	31.01.2011	2010	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 65601, AD	55.00	31.01.2011	2010	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 65969, AD	55.00	31.01.2011	2010	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 66333, AD	55.00	31.01.2011	2010	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 66682, AD	334.72	31.01.2011	2010	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			RADIO CJLS, 35736, AD	150.00	31.01.2011	2010	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising			COASTAL LIFE, 122823, AD	150.00	31.01.2011	2010	HON CHRIS D'ENTREMONT	DEC EXP
** Bedford - Birch Cove - Member Expenses					4,271.12				
* BdBC - Franking and Travel Expenses					21.43				
761400	Postage			CANADA POST, 80174364, JAN1-14, MAIL HOLDING	21.43	26.01.2011	2010	KELLY M REGAN MLA	JAN EXP
* BdBC - Constituency Expenses					4,249.69				
761200	Misc. Office Expense			GRAPHIC LANGUAGE, 11220, CARDS	1,140.28	26.01.2011	2010	KELLY M REGAN MLA	DEC EXP
761200	Misc. Office Expense			SOURCE BINDING, 16303, OFFICE SUPPLIES	360.00	26.01.2011	2010	KELLY M REGAN MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2605164, PHONE	96.84	26.01.2011	2010	KELLY M REGAN MLA	DEC EXP
784700	Cellular Phones			TELU, DEC 11, CELL	107.18	26.01.2011	2010	KELLY M REGAN MLA	DEC EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 453625, AD	129.00	26.01.2011	2010	KELLY M REGAN MLA	DEC EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 453623, AD	129.00	26.01.2011	2010	KELLY M REGAN MLA	DEC EXP
789200	Advertising			BEDFORD BLUES BANTAM AA MINOR HOCKEY, 110,AD	250.00	26.01.2011	2010	KELLY M REGAN MLA	DEC EXP
811300	Office Rentals			UNIVERSAL PROPERTIES, DEC RENT	1,371.41	26.01.2011	2010	KELLY M REGAN MLA	DEC EXP
814100	Staff Training			ROSETTASTONE, 5146355, FRENCH	635.98	26.01.2011	2010	KELLY M REGAN MLA	DEC EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, 1210, SUBSC	30.00	26.01.2011	2010	KELLY M REGAN MLA	DEC EXP
** Cape Breton Centre - Member Expenses					6,123.42				
* CBCT - Other Travel Expenses					474.60				
638100	M L A			DEC 1-11, CRYSTAL CAB	169.56	31.01.2011	2010	HON FRANK CORBETT	DEC TRAVEL
638100	M L A			DEC 14-18, TRAVEL	305.04	31.01.2011	2010	HON FRANK CORBETT	DEC TRAVEL
* CBCT - Living Expenses					1,186.96				
639100	MLA Living Allowance			ARMOUR GROUP, JAN RENT	1,186.96	31.01.2011	2010	HON FRANK CORBETT	JAN LA
* CBCT - Constituency Expenses					4,461.86				
761200	Misc. Office Expense			SOBEYS, DEC 20, ANNUAL OPEN HOUSE	407.72	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
784100	Telecommunications			BELL ALIANT, 4666840, PHONE	259.97	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
784700	Cellular Phones			BELL MOBILITY, DEC 11, CELL, REF3200709527	144.39	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
785200	Electricity	12,580,056	KWH	NS POWER, 12580056, ELECT	149.64	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
785200	Electricity	2,133	KM	NS POWER, 08410854, ELECT	125.22	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
785200	Electricity	997	KWH	NS POWER, 12580056, REF3200709389	149.64	31.01.2011	2010	HON FRANK CORBETT	DEC EXP
785200	Electricity	12,580,056	KWH	NS POWER, 12580056, REF 3200709389	149.64	31.01.2011	2010	HON FRANK CORBETT	DEC EXP
789200	Advertising			CAPE BRETON POST, 233582, AD	35.00	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
789200	Advertising			CAPE BRETON POST, 25056, AD	260.00	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
789200	Advertising			COMMUNITY PRESS, 3406, AD	144.00	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
789200	Advertising			COASTAL RADIO, 38, AD	100.00	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 255252, AD	142.29	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
811300	Office Rentals			BERNIE CORBETT, JAN RENT	695.65	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
819100	Other			CASUAL PAYROLL, PPE, JAN 1, 2011	998.99	12.01.2011	2010	HON FRANK CORBETT	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE JAN 15, 2011	998.99	31.01.2011	2010	HON FRANK CORBETT	MLA CONSTITUENCY
** Cape Breton North - Member Expenses					8,239.70				
* CBNT - Other Travel Expenses					984.85				
638100	M L A			DEC 26-28, COMMUTE 43	273.21	20.01.2011	2010	HON CECIL P CLARKE	DEC TRAVEL
638100	M L A			JAN 11-13, COMMUTE 1, PDS	372.34	20.01.2011	2010	HON CECIL P CLARKE	JAN TRAVEL
638100	M L A			JAN 17-18, COMMUTE 2, PDS	339.30	26.01.2011	2010	HON CECIL P CLARKE	JAN TRAVEL
* CBNT - Living Expenses					1,275.00				
639100	MLA Living Allowance			2730979 CANADA INC, JAN RENT	1,275.00	19.01.2011	2010	HON CECIL P CLARKE	JAN LA
* CBNT - Constituency Expenses					5,979.85				
761200	Misc. Office Expense			NORTHSIDE PRINTERS LTD, DEC 21, CHRISTMAS CARDS	440.80	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
761200	Misc. Office Expense			STAPLES, DEC 12, OFFICE SUPPLIES	48.74	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
761200	Misc. Office Expense			PREMIERE VAN LINES, 4218330, MOVING EXP	503.50	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 6040, CARDS & CERTIFICATES	440.00	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
761200	Misc. Office Expense			BUFFETTS, 345047, OFFICE SUPPLIES	46.27	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
761200	Misc. Office Expense			BUFFETTS, 344714, OFFICE SUPPLIES	419.98	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP

761200	Misc. Office Expense		BUFFETTS, 344576, OFFICE SUPPLIES	17.70	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
761200	Misc. Office Expense		BUFFETTS, 343860, OFFICE SUPPLIES	43.95	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
761200	Misc. Office Expense		BUFFETTS, 342844, OFFICE SUPPLIES	35.03	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
761200	Misc. Office Expense		BUFFETTS, 454289, OFFICE SUPPLIES	35.88	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, CELL	144.39	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, CELL, REF3200709527	144.39	31.01.2011	2010	HON FRANK CORBETT	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, CELL	653.18	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
789200	Advertising		EASTLINK, NOV 30, AD	441.60	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
789200	Advertising		EASTLINK, DEC 31, AD	520.00	31.01.2011	2010	HON CECIL P CLARKE	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	1,166.61	12.01.2011	2010	HON CECIL P CLARKE	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	1,166.61	31.01.2011	2010	HON CECIL P CLARKE	MLA CONSTITUENCY
<b>** Cape Breton Nova - Member Expenses</b>				<b>6,837.89</b>				
<b>* CBNv - Other Travel Expenses</b>				<b>1,468.66</b>				
638100	M L A		DEC 1-3, COMMUTE 37, PDS	246.68	19.01.2011	2010	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 38, PDS	460.31	19.01.2011	2010	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A		DEC 13-15, COMMUTE 39, PDS	394.23	19.01.2011	2010	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A		DEC21-22, COMMUTE 40, PDS	361.18	19.01.2011	2010	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A		DEC 1, TOLLS	6.26	19.01.2011	2010	GORDON L GOSSE MLA	DEC TRAVEL
<b>* CBNv - Living Expenses</b>				<b>1,208.57</b>				
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,080.00	20.01.2011	2010	GORDON L GOSSE MLA	DEC LA
784100	Telecommunications		EASTLINK, NOV 7, BUNDLE	128.57	20.01.2011	2010	GORDON L GOSSE MLA	DEC LA
<b>* CBNv - Constituency Expenses</b>				<b>4,160.66</b>				
651100	Professional Service		WEB PODIUM WEB SERVICES, 112010008, WEBSITE	26.99	19.01.2011	2010	GORDON L GOSSE MLA	DEC EXP
761200	Misc. Office Expense		CONNORS BASICS, 247217, OFFICE SUPPLIES	91.04	19.01.2011	2010	GORDON L GOSSE MLA	DEC EXP
761200	Misc. Office Expense		CONNORS BASICS, 247067, OFFICE SUPPLIES	109.99	19.01.2011	2010	GORDON L GOSSE MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4800180, BUNDLE	292.50	19.01.2011	2010	GORDON L GOSSE MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	174.53	19.01.2011	2010	GORDON L GOSSE MLA	DEC EXP
789200	Advertising		MARITIME MERCHANT, 17837, AD	167.20	19.01.2011	2010	GORDON L GOSSE MLA	DEC EXP
789200	Advertising		MARITIME MERCHANT, 18122, AD	167.20	19.01.2011	2010	GORDON L GOSSE MLA	DEC EXP
789200	Advertising		CAPE BRETON POST, DEC 26, AD	151.90	19.01.2011	2010	GORDON L GOSSE MLA	DEC EXP
811300	Office Rentals		GRANT A YOUNG, DEC RENT	725.00	19.01.2011	2010	GORDON L GOSSE MLA	DEC EXP
813300	Office Furniture		RICOH CANADA INC, 99804062, COPIER & TONER	1,730.00	19.01.2011	2010	GORDON L GOSSE MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	261.96	12.01.2011	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2010	262.35	31.01.2011	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY
<b>** Cape Breton South - Member Expenses</b>				<b>3,626.21</b>				
<b>* CBSt - Other Travel Expenses</b>				<b>795.08</b>				
638100	M L A		JAN 4-6, COMMUTE 1, PDS	397.54	20.01.2011	2010	HON MANNING MACDONALD	JAN TRAVEL
638100	M L A		JAN 10-12, COMMUTE 2, PDS	397.54	20.01.2011	2010	HON MANNING MACDONALD	JAN TRAVEL
<b>* CBSt - Living Expenses</b>				<b>1,094.39</b>				
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT	1,070.00	07.01.2011	2010	HON MANNING MACDONALD	JAN LA
784100	Telecommunications		EASTLINK, DEC 3, CABLE	24.39	07.01.2011	2010	HON MANNING MACDONALD	JAN LA
<b>* CBSt - Constituency Expenses</b>				<b>1,736.74</b>				
761200	Misc. Office Expense		CONNORS BASICS, 348443, OFFICE SUPPLIES	59.98	07.01.2011	2010	HON MANNING MACDONALD	DEC EXP
761200	Misc. Office Expense		CONNORS BASICS, 249231, OFFICE SUPPLIES	6.49	07.01.2011	2010	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications		BELL ALIANT, DEC 9, PHONE	36.30	07.01.2011	2010	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications		BELL ALIANT, 4734706, PHONE	136.11	07.01.2011	2010	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications		BELL ALIANT, DEC 6, PHONE	131.15	07.01.2011	2010	HON MANNING MACDONALD	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	30.69	07.01.2011	2010	HON MANNING MACDONALD	DEC EXP
786100	Equipment Repairs		ALLIANCE COMPUTER SYSTEMS, 10060688, MAINT	52.50	07.01.2011	2010	HON MANNING MACDONALD	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	641.76	12.01.2011	2010	HON MANNING MACDONALD	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	641.76	31.01.2011	2010	HON MANNING MACDONALD	MLA CONSTITUENCY EXP
<b>** Cape Breton West - Member Expenses</b>				<b>5,404.04</b>				
<b>* CBWt - Living Expenses</b>				<b>1,285.82</b>				
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT	1,260.00	26.01.2011	2010	ALFRED W MACLEOD MLA	JAN LA
784100	Telecommunications		BELL ALIANT, DEC 6, PHONE	25.82	26.01.2011	2010	ALFRED W MACLEOD MLA	JAN LA
<b>* CBWt - Constituency Expenses</b>				<b>4,118.22</b>				
761200	Misc. Office Expense		ALIANCE COMPUTER SYSTEMS, 10060637, OFFICE SUPPLIE	89.00	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 18345, COMMUNICATIONS	41.80	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 17528, COMMUNICATIONS	41.80	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 17833, COMMUNICATIONS	62.70	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 17998, COMMUNICATIONS	41.80	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		LYNK PRINTING, 15110, CERTIFICATES	20.00	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		LYNK PRINTING, 15016, CARDS	353.00	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		PC CAUCUS, 21, FOLDERS	119.57	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 66247, WATER	14.00	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		MCPADGEN'S BAKERY, NOV 27, ANNUAL OPEN HOUSE	219.00	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		MIRA SENIORS PENSIONERS, DEC 3, ANNUAL OPEN HOUSE	100.00	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
761200	Misc. Office Expense		HOLE LOTTA SUBS, DEC 24, ANNUAL OPEN HOUSE	38.95	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
784100	Telecommunications		THE ROLLING PHONES, K507803, HEADSET	89.95	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4804120, BUNDLE	354.29	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
784100	Telecommunications		EASTLINK, DEC 14, CABLE	31.13	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 13, CELL	442.30	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
785200	Electricity	1,022	KWHNS POWER, NOV 25, ELECTRICITY	152.60	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
789200	Advertising		CAPE BRETON POST, 25061, AD	343.33	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
789200	Advertising		CAPE BRETON RADIO, 251088, AD	66.00	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
789200	Advertising		EASTLINK, NOV 30, AD	417.00	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
793100	Janitorial Services		DARLENE WADDEN, 9452, NOV 10-DEC 15 CLEANING	80.00	27.01.2011	2010	ALFRED W MACLEOD MLA	DEC EXP
811300	Office Rentals		P MARTIN REALTY, 9451, JAN RENT	1,000.00	26.01.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
<b>** Chester St.Margaret's - Member Expenses</b>				<b>13,116.05</b>				
<b>* CStM - Other Travel Expenses</b>				<b>357.76</b>				
638100	M L A		DEC 1-3, COMMUTE 46, PDS	142.26	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 47	43.10	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A		DEC 14-15, COMMUTE 48	43.10	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC TRAVEL

638100	M L A		DEC 16, COMMUTE 49	43.10	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A		DEC 21, COMMUTE 50	43.10	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
638100	M L A		DEC 22, COMMUTE 51	43.10	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC TRAVEL
* CStM - Living Expenses				313.67				
784100	Telecommunications		BELL ALIANT, SEP 3, PHONE	8.28	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC LA
784100	Telecommunications		EASTLINK, OCT 10, CABLE	83.19	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC LA
784100	Telecommunications		BELL ALIANT, 36264240, BUNDLE	90.91	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	NOV LA
784100	Telecommunications		BELL ALIANT, 36264240, PHONE	89.70	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC LA
784100	Telecommunications		EASTLINK, 8124400361909753, CABLE	41.59	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC LA
* CStM - Constituency Expenses				12,444.62				
761200	Misc. Office Expense		STAPLES, 5404343150A, OFFICE SUPPLIES	156.26	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
761200	Misc. Office Expense		REPRACORP, 16483, CARDS	934.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
761200	Misc. Office Expense		REPRACORP, 16484, NEWSLETTER, COMMUNICATIONS	1,849.99	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 878, CARDS	240.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY, 6106, CARDS	100.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 70915, BUSINESS CARDS	80.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
784100	Telecommunications		BELL ALIANT, 4368820, BUNDLE	53.45	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
784100	Telecommunications		EASTLINK, DEC, BUNDLE	42.95	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
784700	Cellular Phones		BELL MOBILITY, 516721254, SERVICE AGREEMENT	52.83	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising		CHRUCH MEMORIAL PARK, DEC, AD	150.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising		ST MARGARETS CTR, 20105973, AD	800.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising		CHESTER CURLING CLUB, 40, AD	125.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising		CHRONICLE HERALD, 400066063, AD	100.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising		THE CLIPPER , 845921221, AD	56.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising		HALIFAX WEST HOCKEY TEAM, NOV 15, AD	100.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 71094, AD	55.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 72126, AD	89.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 72386, AD	107.50	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
811300	Office Rentals		HUBBARDS LANDING, DEC RENT	1,300.00	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
813100	Equipment Purchases		FUTURE SHOP, DEC 22, IPAD	1,201.07	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
813100	Equipment Purchases		FUTURE SHOP, DEC 27, MACBOOK	1,671.06	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	1,598.23	12.01.2011	2010	HON DENISE PETERSON-RAFUSE	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	1,582.28	31.01.2011	2010	HON DENISE PETERSON-RAFUSE	MLA CONSTITUENCY
** Clare - Member Expenses				9,552.43				
* Clar - Other Travel Expenses				1,837.60				
638100	M L A		NOV 5 - DEC 3, MACPASS	5.74	13.01.2011	2010	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		DEC 5 - 10, COMMUTE 44, PDS	292.55	13.01.2011	2010	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		DEC 14-16, COMMUTE 45, PDS	293.43	13.01.2011	2010	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		DEC 20-22, COMMUTE 46, PDS	293.43	13.01.2011	2010	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		DEC 29-JAN 1, COMMUTE 47, PDS	260.38	13.01.2011	2010	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		DEC 5-31, MACPASS	5.22	13.01.2011	2010	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		JAN 5-7, COMMUTE 1, PDS	293.43	31.01.2011	2010	HON WAYNE GAUDET	JAN TRAVEL
638100	M L A		JAN 9-11, COMMUTE 2, PDS	293.42	31.01.2011	2010	HON WAYNE GAUDET	JAN TRAVEL
* Clar - Living Expenses				1,098.89				
639100	MLA Living Allowance		HOMBURG CANADA, JAN RENT	980.00	31.01.2011	2010	HON WAYNE GAUDET	JAN LA
784100	Telecommunications		BELL ALIANT, DEC 18, PHONE	64.51	31.01.2011	2010	HON WAYNE GAUDET	JAN LA
784100	Telecommunications		EASTLINK, DEC 17, CABLE	54.38	31.01.2011	2010	HON WAYNE GAUDET	JAN LA
* Clar - Constituency Expenses				6,615.94				
761200	Misc. Office Expense		PAROISSE ST MARIE, DEC 12, ANNUAL OPEN HOUSE	175.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, DEC 9, ANNUAL OPEN HOUSE	106.02	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, DEC 7, ANNUAL OPEN HOUSE	24.20	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, DEC 11, ANNUAL OPEN HOUSE	77.53	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		DOLLARAMA, DEC 11, ANNUAL OPEN HOUSE	14.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		VAN HOUTTE COFFEE SERVICES, 653066992011, SUPPLIES	66.47	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		STAPLES, NOV 30, OFFICE SUPPLIES	93.41	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		STAPLES, NOV 30, OFFICE SUPPLIES	115.98	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		STAPLES, DEC 10, OFFICE SUPPLIES	54.04	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		COSTCO, DEC 14, OFFICE SUPPLIES	13.79	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9903455076, WATER	5.50	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9903665125, WATER	5.50	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		THE SOURCE, 173113, OFFICE SUPPLIES	55.96	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		WALMART, NOV 19, PHOTOS	4.18	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		WALMART, NOV 13, PHOTOS	8.36	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 230841, OFFICE SUPPLIES	69.65	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 230691, OFFICE SUPPLIES	75.80	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		ZELLERS, DEC 21, CARDS	37.81	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		CLARE SHOPPER, 55996, COMMUNICATIONS	125.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		CLARE SHOPPER, 56610, COMMUNICATIONS	125.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		WOW TV, 2818, COMMUNICATIONS	11.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		NOVA SCOTIA MEDIA GROUP, 633883, COMMUNICATIONS	71.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		CLARE SHOPPER, 56609, COMM, REF 3200706925	125.00	21.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6123, CARDS	25.00	26.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 882, CARDS	440.00	26.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		THE SOURCE, 175127, OFFICE SUPPLIES	18.88	26.01.2011	2010	HON WAYNE GAUDET	DEC EXP
784100	Telecommunications		BELL ALIANT, NOV 18, PHONE	184.87	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
784100	Telecommunications		EASTLINK, NOV 10, BUNDLE	39.95	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
784100	Telecommunications		EASTLINK, DEC 14, BUNDLE	39.95	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	17.93	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
785200	Electricity	1,627	KWHNS POWER, DEC 23, ELECT	224.24	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
789200	Advertising		LIMPRIMERIE LESCARTOT LTEE, 40944, AD	38.28	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 65603, AD	61.00	26.01.2011	2010	HON WAYNE GAUDET	DEC EXP
789200	Advertising		RADIO CIFA, 2477, AD	75.00	26.01.2011	2010	HON WAYNE GAUDET	DEC EXP
789200	Advertising		MUNICIPALITY OF CLARE, SEPT 16, AD	30.00	26.01.2011	2010	HON WAYNE GAUDET	DEC EXP
789200	Advertising		L'IMPRIMERIE LESCARTOT LTEE, 41184, AD	63.80	26.01.2011	2010	HON WAYNE GAUDET	DEC EXP



789200	Advertising		L'IMPRIMERIE L'ESCARBOT LTEE, 41135, AD	50.00	26.01.2011	2010	HON WAYNE GAUDET	DEC EXP
789200	Advertising		L'IMPRIMERIE L'ESCARBOT LTEE, 41164, AD	51.04	26.01.2011	2010	HON WAYNE GAUDET	DEC EXP
789200	Advertising		L'IMPRIMERIE L'ESCARBOT LTEE, 40945, AD	63.80	26.01.2011	2010	HON WAYNE GAUDET	DEC EXP
789200	Advertising		CLARE MINOR HOCKEY ASSOCIATION, DEC 30, 1000 ADD'L	220.00	26.01.2011	2010	HON WAYNE GAUDET	1000 ADD'L 2010
794100	Bank Charges		CAISSE POPULAIRE DE CLARE, DEC 31, BANK CRGS	17.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
811300	Office Rentals		GERT THERIAULT, DEC RENT	600.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
811300	Office Rentals		CLARE GOLF & COUNTY CLUB, 23329964, HALL RENTAL	200.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
813300	Office Furniture		CASSA BUSINESS EQUIPMENT, 230839, WORK STATION	2,695.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
<b>** Colchester Musqu. Valley - Membr Exp.</b>				<b>5,695.82</b>				
<b>* CoMv - Other Travel Expenses</b>				<b>94.71</b>				
638100	M L A		DEC 10, COMMUTE 39, PD	94.71	31.01.2011	2010	GARY C BURRILL MLA	DEC TRAVEL
<b>* CoMv - Franking and Travel Expenses</b>				<b>121.69</b>				
638100	M L A		JAN1-10, FRANKING & TRAVEL	121.69	24.01.2011	2010	GARY C BURRILL MLA	JAN FRANKING & TRAVEL
<b>* CoMv - Constituency Expenses</b>				<b>5,479.42</b>				
638100	M L A		S MILSOM, CA EXP	22.55	31.01.2011	2010	GARY C BURRILL MLA	DEC CA EXP
761200	Misc. Office Expense		STAPLES, 95828, OFFICE SUPPLIES	23.24	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		THE INDEPENDENT PRINT, 790, ENVELOPES	38.00	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 38181, OFFICE SUPPLIES	176.08	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 90560, OFFICE SUPPLIES	49.12	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 36282, OFFICE SUPPLIES	16.88	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		COCHRANE COMPUTER SERVICES, 8592, OFFICE SUPPLIES	26.00	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		PHARMASAVE, T1860078, OFFICE SUPPLIES	1.98	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		MUSQUODOBOIT VALLEY HEALTH FOUND, 433421, LIEB AD	150.00	24.01.2011	2010	GARY C BURRILL MLA	LIEB AD
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 874, CARDS	260.00	31.01.2011	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		FOODLAND, 5214, OFFICE SUPPLIES	4.39	31.01.2011	2010	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		W ROBINSON, CA EXP	65.85	31.01.2011	2010	GARY C BURRILL MLA	JAN CA EXP
761200	Misc. Office Expense		MUSQ VALLEY HEALTH FOUND, 433421, LIEB AD	150.00	31.01.2011	2010	GARY C BURRILL MLA	LIEB AD
784100	Telecommunications		BELL ALIANT, 479380, BUNDLE	358.61	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 13, CELL	45.01	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		THE WEEKLY PRESS, 198546, AD	42.44	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		THE WEEKLY PRESS, 197773, AD	42.44	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		TOWNCRYER NEWS, 1539, AD	52.17	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		KIMNAT PRINT, 9093, AD	75.00	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		KIMNAT PRINT, 9140, AD	75.00	31.01.2011	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		WEEKLY PRESS, 199373, AD	42.44	31.01.2011	2010	GARY C BURRILL MLA	DEC EXP
789200	Advertising		WEEKLY PRESS, 199066, LIEB AD	50.00	31.01.2011	2010	GARY C BURRILL MLA	DEC LIEB AD
789200	Advertising		MUSQ VALLEY HEALTH FOUND, 433421, LIEB AD	150.00	31.01.2011	2010	GARY C BURRILL MLA	LIEB AD
794100	Bank Charges		CREDIT UNION, DEC 31, BANK CHRGS	8.65	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
813300	Office Furniture		COCHRANE COMPUTER SERVICES, 8712, COMPUTER	751.01	24.01.2011	2010	GARY C BURRILL MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	822.23	12.01.2011	2010	GARY C BURRILL MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	2,280.33	31.01.2011	2010	GARY C BURRILL MLA	MLA CONSTITUENCY
<b>** Colchester North - Member Expenses</b>				<b>12,100.11</b>				
<b>* CoNt - Other Travel Expenses</b>				<b>641.99</b>				
638100	M L A		DEC 1-3, COMMUTE 19, PDS	138.92	26.01.2011	2010	HON KAREN CASEY	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 20, PDS	244.79	26.01.2011	2010	HON KAREN CASEY	DEC TRAVEL
638100	M L A		DEC 14-15, COMMUTE 21, PDS	145.66	26.01.2011	2010	HON KAREN CASEY	DEC TRAVEL
638100	M L A		DEC 29, COMMUTE 22, PD	112.62	26.01.2011	2010	HON KAREN CASEY	DEC TRAVEL
<b>* CoNt - Living Expenses</b>				<b>2,940.00</b>				
639100	MLA Living Allowance		OLLIVE PROPERTIES LTD, 412586, DEC RENT	1,470.00	25.01.2011	2010	HON KAREN CASEY	DEC LA
639100	MLA Living Allowance		OLLIVE PROPERTIES, JAN RENT	1,470.00	31.01.2011	2010	HON KAREN CASEY	JAN LA
<b>* CoNt - Constituency Expenses</b>				<b>8,518.12</b>				
761200	Misc. Office Expense		STAPLES, 82060, OFFICE SUPPLIES	29.96	25.01.2011	2010	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6116, CERTIFICATES	50.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 1104595050, WATER	14.75	25.01.2011	2010	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		PC CAUCUS, 22, FOLDERS	275.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		STAPLES, 85638000, OFFICE SUPPLIES	7.99	25.01.2011	2010	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		SHRED IT INTERNATIONAL INC, 13178229810, SHREDDING	65.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		ATLANTIC SYSTEMATIC ENVELOPES LTD, 31892, CARDS	364.67	25.01.2011	2010	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		STAPLES, 5491653563A, OFFICE SUPPLIES	1,655.75	25.01.2011	2010	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		STAPLES, 7238, OFFICE SUPPLIES	15.29	25.01.2011	2010	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		SOBEYS, 3961, OFFICE SUPPLIES	2.05	31.01.2011	2010	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		STAPLES, 5143, OFFICE SUPPLIES	214.11	31.01.2011	2010	HON KAREN CASEY	JAN EXP
784100	Telecommunications		BELL ALIANT, 4430847, BUNDLE	305.89	25.01.2011	2010	HON KAREN CASEY	DEC EXP
784100	Telecommunications		BELL ALIANT, 4994283, BUNDLE	318.45	25.01.2011	2010	HON KAREN CASEY	DEC EXP
784100	Telecommunications		EASTLINK, NOV 10, CABLE	25.01	25.01.2011	2010	HON KAREN CASEY	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 21, CELL	110.49	25.01.2011	2010	HON KAREN CASEY	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	129.86	25.01.2011	2010	HON KAREN CASEY	DEC EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	68.75	31.01.2011	2010	HON KAREN CASEY	JAN EXP
786100	Equipment Repairs		TRURO TECHS 2 GO, 168, REPAIR	131.25	25.01.2011	2010	HON KAREN CASEY	DEC EXP
789200	Advertising		ADVOCATE MEDIA INC, 197615, AD	38.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
789200	Advertising		ADVOCATE MEDIA INC, 199001, AD	38.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
789200	Advertising		ADVOCATE MEDIA INC, 199002, AD	21.28	25.01.2011	2010	HON KAREN CASEY	DEC EXP
789200	Advertising		NS NEWS GROUP, TR00052086, AD	156.57	25.01.2011	2010	HON KAREN CASEY	DEC EXP
789200	Advertising		NS NEWS GROUP, TR00054032	126.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
789200	Advertising		NS NEWS GROUP, TR00054714, AD	69.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
789200	Advertising		NS NEWS GROUP, TR00057328, AD	235.20	25.01.2011	2010	HON KAREN CASEY	DEC EXP
789200	Advertising		WEST COLCHESTER UNITED ARENA, NOV 1, AD	100.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
789200	Advertising		PEEWEE AAA BEARCATS, 19, AD	100.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
789200	Advertising		NORTH SHORE RECREATION CTR, 3247737, AD	200.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
811300	Office Rentals		DONNA CREELMAN, DEC RENT	942.48	25.01.2011	2010	HON KAREN CASEY	DEC EXP
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 105, OCT HALL RENTAL	100.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 107, DEC HALL RENTAL	100.00	25.01.2011	2010	HON KAREN CASEY	DEC EXP
811300	Office Rentals		DONNA CREELMAN, JAN RENT	942.48	31.01.2011	2010	HON KAREN CASEY	JAN EXP
813100	Equipment Purchases		STAPLES, 5138893517A, COPIER & TONER	1,564.84	25.01.2011	2010	HON KAREN CASEY	DEC EXP

** Cole Harb. East. Passage - Membr Exp.				2,073.03				
* CHEP - Constituency Expenses				2,073.03				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6042, CARDS, CERTIFICATES	220.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, NOV 25, CARDS	100.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		SHRED IT, 13178211487, SHREDDING	57.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4533990, PHONE	221.28	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, 513768548, CELL	174.08	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, 513768548, CELL	151.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
785410	#2 Heating Oil	571	LTR AABEL FUELS, OCT 22, OIL	385.87	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
785610	Central Serv Water	10	LTR HALIFAX WATER, 881000931899, WATER	52.80	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
789200	Advertising		COLE HARBOUR RINGETTE ASSOC, SEPT 29, AD	125.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
789200	Advertising		FOOD, CHRISTMAS FULL OF CARING, DEC 1, AD	200.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
789200	Advertising		AUBURN EAGLES HOCKEY, NOV 1, AD	125.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
789200	Advertising		COLE HARBOUR HARVEST FESTIVAL, OCT 4, AD	100.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
789200	Advertising		COLE HBR RINGETTE ASSOC, NOV 1, AD REF 3200707411	125.00	21.01.2011	2010	REBECCA J KENT MLA	DEC EXP
794100	Bank Charges		RBC, DEC 14, BANK CRGS	30.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
794100	Bank Charges		BANK CHRGS,JUN-NOV 2010,PMT ERROR,REF3200700010	150.00	28.01.2011	2010	REBECCA J KENT MLA	SPEAKER OFFICE
811900	Equipment Leases		ADVANCE COPIER, 12668, NOV COPIER SERVICE	39.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
811900	Equipment Leases		ADVANCE COPIER, 12445, OCT COPIER SERVICE	39.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
811900	Equipment Leases		ADVANCE COPIER, 12907, DEC COPIER SERVICE	39.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
811900	Equipment Leases		ADVANCE COPIER, 12275, SEP COPIER SERVICE	39.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
** Cole Harbour - Member Expenses				3,497.68				
* CHbr - Living Expenses				0.00				
761200	Misc. Office Expense		CLARE SHOPPER, 56609, COMMUNICATIONS	125.00	11.01.2011	2010	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		CLARE SHOPPER, 56609, COMM, REF 3200706925	125.00	21.01.2011	2010	HON WAYNE GAUDET	DEC EXP
* CHbr - Franking and Travel Expenses				174.00				
761400	Postage		CANADA POST, JAN 14, FRANKING	174.00	31.01.2011	2010	HON DARRELL DEXTER	JAN EXP
789200	Advertising		COLE HARBOUR RINGETTE ASSOC, NOV 1, AD	125.00	12.01.2011	2010	REBECCA J KENT MLA	DEC EXP
789200	Advertising		COLE HBR RINGETTE ASSOC, NOV 1, AD REF 3200707411	125.00	21.01.2011	2010	REBECCA J KENT MLA	DEC EXP
* CHbr - Constituency Expenses				3,323.68				
761200	Misc. Office Expense		B DOMAN, NOV EXP	44.43	31.01.2011	2010	HON DARRELL DEXTER	NOV CA EXP
761200	Misc. Office Expense		B DOMAN, DEC CA EXP	30.84	31.01.2011	2010	HON DARRELL DEXTER	DEC CA EXP
784100	Telecommunications		BELL ALIANT, DEC 21, INTERNET	5.00	31.01.2011	2010	HON DARRELL DEXTER	DEC EXP
784100	Telecommunications		BELL ALIANT, 5226201, BUNDLE	208.81	31.01.2011	2010	HON DARRELL DEXTER	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 16, CELL	72.13	31.01.2011	2010	HON DARRELL DEXTER	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 13342, AD	51.88	31.01.2011	2010	HON DARRELL DEXTER	DEC EXP
789200	Advertising		SNAP, V059010573, AD	135.00	31.01.2011	2010	HON DARRELL DEXTER	JAN EXP
811300	Office Rentals		2284075 NS LTD, JAN RENT	925.00	31.01.2011	2010	HON DARRELL DEXTER	JAN EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	925.30	12.01.2011	2010	HON DARRELL DEXTER	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	925.29	31.01.2011	2010	HON DARRELL DEXTER	MLA CONSTITUENCY
** Cumberland North - Member Expenses				3,859.72				
* CmNt - Constituency Expenses				3,859.72				
761200	Misc. Office Expense		AMHERST & AREA CHAMBER OF COMMERCE, NOV 21, TICKET	55.00	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9903651946, WATER	21.71	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
761200	Misc. Office Expense		DEANNE FITZPATRICK RUG HOOKING, 11, CARDS	250.00	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
761200	Misc. Office Expense		JEANNE'S CATERING SVC, 173296, ANNUAL OPEN HOUSE	374.00	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
761200	Misc. Office Expense		OFFICE EXPERTS INC, 19079, OFFICE SUPPLIES	1.25	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
761200	Misc. Office Expense		OFFICE EXPERTS INC, 15939, OFFICE SUPPLIES	28.86	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
761200	Misc. Office Expense		OFFICE EXPERTS INC, 16194, OFFICE SUPPLIES	15.18	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
786100	Equipment Repairs		BELL ALIANT, N7137589, CELL REPAIR	10.00	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		ADVOCATE MEDIA, 198962, LIEB AD	70.26	24.01.2011	2010	BRIAN SKABAR MLA	DEC LIEB AD
789200	Advertising		OXFORD JOURNAL LTD, 27697, LIEB AD	189.48	24.01.2011	2010	BRIAN SKABAR MLA	DEC LIEB AD
789200	Advertising		TRANSCONTINENTAL NS NEWS GROUP, 52017, LIEB AD	33.53	24.01.2011	2010	BRIAN SKABAR MLA	DEC LIEB AD
789200	Advertising		BRENTWOOD SCREENPRINT, 62225, AD, 1000 ADD'L	289.87	24.01.2011	2010	BRIAN SKABAR MLA	1000 ADD'L
789200	Advertising		CARTERS SPORTS CRESTING LTD, 94037, AD, 1000 ADD'L	450.00	24.01.2011	2010	BRIAN SKABAR MLA	1000 ADD'L
789200	Advertising		AMHERST LITTLE LEAGUE BASEBALL INC, AD, 1000 ADD'L	190.43	24.01.2011	2010	BRIAN SKABAR MLA	1000 ADD'L
789200	Advertising		TRANSCONTINENTAL NS NEWS GROUP, 491852, AD	157.30	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL NS NEWS GROUP, 56453, AD	364.36	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL NS NEWS GROUP, 507842, AD	137.09	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL NS NEWS GROUP, 52017, AD	12.17	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
811900	Equipment Leases		MCAP LEASING, 3666513, COPIER	112.22	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
813300	Office Furniture		OFFICE XPERTS INC, 85466, FILE CABINET	659.99	25.01.2011	2010	BRIAN SKABAR MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	218.52	12.01.2011	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	218.50	31.01.2011	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY
** Cumberland South - Member Expenses				1,969.25				
* CmSt - Other Travel Expenses				132.63				
638100	M L A		DEC 16, COMMUTE 33	132.63	31.01.2011	2010	MURRAY SCOTT	DEC TRAVEL
* CmSt - Living Expenses				1,095.15				
639100	MLA Living Allowance		MIRA VISTA APT, MS07, DEC RENT	995.00	31.01.2011	2010	MURRAY SCOTT	DEC LA
784100	Telecommunications		BELL ALIANT, 36144871, BUNDLE	100.15	31.01.2011	2010	MURRAY SCOTT	DEC LA
* CmSt - Franking and Travel Expenses				179.37				
638100	M L A		NOV 11-27, TRAVEL	99.47	31.01.2011	2010	JAMES R BAILLIE MLA	NOV TRAVEL
638100	M L A		DEC 3-20, TRAVEL	79.90	31.01.2011	2010	JAMES R BAILLIE MLA	DEC TRAVEL
* CmSt - Constituency Expenses				562.10				
784100	Telecommunications		BELL ALIANT, 51324303, PHONE	82.41	31.01.2011	2010	MURRAY SCOTT	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	239.84	12.01.2011	2010	JAMES R BAILLIE MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	239.85	31.01.2011	2010	JAMES R BAILLIE MLA	MLA CONSTITUENCY
** Dart. South Port. Valley - Membr Exp.				5,763.55				
* DSPV - Other Travel Expenses				925.22				
638100	M L A		DEC 1-10, PDS	264.35	31.01.2011	2010	HON MARILYN MORE	DEC TRAVEL
638100	M L A		NOV 1-30, PDS	660.87	31.01.2011	2010	HON MARILYN MORE	NOV TRAVEL
* DSPV - Constituency Expenses				4,838.33				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6032, PAPER & FOLDERS	80.00	31.01.2011	2010	HON MARILYN MORE	DEC EXP

761200	Misc. Office Expense		CANADIAN SPRINGS, 9903427828, WATER	8.50	31.01.2011	2010	HON MARILYN MORE	DEC EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 18543, SHREDDING	45.00	31.01.2011	2010	HON MARILYN MORE	DEC EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9903837278, WATER	8.50	31.01.2011	2010	HON MARILYN MORE	DEC EXP
761300	Printing/Stationery		STAPLES, 5138864953, SUPPLIES	108.69	31.01.2011	2010	HON MARILYN MORE	DEC EXP
761300	Printing/Stationery		SOURCE BINDING, 16263, CERTIFICATE HOLDERS	182.00	31.01.2011	2010	HON MARILYN MORE	DEC EXP
784100	Telecommunications		BELL ALIANT, DEC 15, PHONE	246.23	31.01.2011	2010	HON MARILYN MORE	DEC EXP
785200	Electricity	420	NS POWER, JUL20-OCT12, ELECT	82.90	31.01.2011	2010	HON MARILYN MORE	DEC EXP
785200	Electricity	261	CANAROSE COMPANY, NOV 25, ELECT	104.45	31.01.2011	2010	HON MARILYN MORE	DEC EXP
789200	Advertising		DARTMOUTH HERITAGE MUSEUM SOC, 1011021, AD	500.00	31.01.2011	2010	HON MARILYN MORE	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 449589, AD	129.00	31.01.2011	2010	HON MARILYN MORE	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 449690, AD	129.00	31.01.2011	2010	HON MARILYN MORE	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 453638, AD	129.00	31.01.2011	2010	HON MARILYN MORE	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 453736, AD	129.00	31.01.2011	2010	HON MARILYN MORE	DEC EXP
789200	Advertising		A CHRISTMAS FULL OF CARING, DEC 5, AD	200.00	31.01.2011	2010	HON MARILYN MORE	DEC EXP
793100	Janitorial Services		SKYREACH PROPERTY SERVICES, C24789, CLEANING	6.70	31.01.2011	2010	HON MARILYN MORE	DEC EXP
793100	Janitorial Services		D WOURNELL, DSPV201012, OFFICE CLEANING	40.00	31.01.2011	2010	HON MARILYN MORE	DEC EXP
811300	Office Rentals		CANAROSE COMPANY LTD, DEC RENT	1,020.01	31.01.2011	2010	HON MARILYN MORE	DEC EXP
812100	IT Leases		IMMEDIAC WROLDWIDE, 5452, WEBSITE HOSTING	343.91	31.01.2011	2010	HON MARILYN MORE	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	672.72	12.01.2011	2010	HON MARILYN MORE	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	672.72	31.01.2011	2010	HON MARILYN MORE	MLA CONSTITUENCY
** Dartmouth East - Member Expenses				3,679.50				
* DarE - Other Travel Expenses				33.04				
638100	M L A		DEC 14, HR CTTEE, PD	33.04	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC TRAVEL
* DarE - Constituency Expenses				3,646.46				
638100	M L A		DEC 6-10, COMMUTE 17, PDS	364.16	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 17, REF 3200708725	364.16	31.01.2011	2010	ZACHARIAH CHURCHILL MLA	MLA TRAVEL CORRECTION
761200	Misc. Office Expense		PROTOCOL, 14090, PINS & FLAGS	1,145.00	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		FAX & PRINTER GUY, 32726, TONER	451.44	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		LONDON RUBBER STAMP, 173782, SEAL	75.00	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		SOURCE BINDING, 16302, OFFICE SUPPLIES	350.00	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPERATIONS, 6120, OFFICE SUPPLIE	50.00	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		BURNSIDE BUSINESS ASSOC, DEC 16, TICKET	25.00	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		WALMART, DEC 17, OFFICE SUPPLIES	140.70	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, DEC 20, ANNUAL OPEN HOUSE	106.96	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, DEC 17, ANNUAL OPEN HOUSE	254.35	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
761200	Misc. Office Expense		DOLLARAMA, DEC 15, ANNUAL OPEN HOUSE	33.25	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
784100	Telecommunications		EASTLINK, DEC 14, INTERNET	52.95	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
784100	Telecommunications		EASTLINK, 2599378, PHONE	70.81	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 21, BLACKBERRY	124.34	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
811300	Office Rentals		73 TACOMA INVESTMENTS, JAN, RENT	736.66	04.01.2011	2010	ANDREW G YOUNGER MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 1210, SUBSCRIPTION	30.00	13.01.2011	2010	ANDREW G YOUNGER MLA	DEC EXP
** Dartmouth North - Member Expenses				5,988.85				
* DarN - Other Travel Expenses				231.30				
638100	M L A		DEC 1-3, PDS	99.13	26.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC TRAVEL
638100	M L A		DEC 6-9, PDS	132.17	26.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC TRAVEL
* DarN - Constituency Expenses				5,757.55				
761200	Misc. Office Expense		NEEDS, DEC 2, OFFICE SUPPLIES	3.29	27.01.2011	2010	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, JAN 13, OFFICE SUPPLIES	27.34	27.01.2011	2010	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, NOV 8, OFFICE SUPPLIES	8.41	27.01.2011	2010	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		SOBEYS, 2357000, OFFICE SUPPLIES	12.92	27.01.2011	2010	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		SOBEYS, 8916000, OFFICE SUPPLIES	20.52	27.01.2011	2010	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 00243852, OFFICE SUPPLIES	16.02	27.01.2011	2010	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 00627177, OFFICE SUPPLIES	77.40	27.01.2011	2010	TREVOR JOHN ZINCK MLA	JAN EXP
761200	Misc. Office Expense		DOLLARAMA, 4765, OFFICE SUPPLIES	15.00	27.01.2011	2010	TREVOR JOHN ZINCK MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2569535, BUNDLE	255.03	27.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 3728167, BUNDLE	274.77	27.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC EXP
785200	Electricity	2,450	NS POWER, NOV 24, ELECT	283.84	27.01.2011	2010	TREVOR JOHN ZINCK MLA	JAN EXP
785900	Natural Gas	0.040	GJ HERITAGE GAS, AUG 20, GAS	19.26	27.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC EXP
785900	Natural Gas	0.470	GJ HERITAGE GAS, SEP 21, GAS	24.10	27.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC EXP
785900	Natural Gas	3.600	GJ HERITAGE GAS, OCT 21, GAS	57.78	27.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC EXP
785900	Natural Gas	12.860	GJ HERITAGE GASE, NOV 19, GAS	157.75	27.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC EXP
785900	Natural Gas	21.180	GJ HERITAGE GAS, DEC 20, GAS	261.42	27.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, DEC 16, AD	129.00	27.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC EXP
789200	Advertising		PARENT CHILD GUIDE, 16664, AD	150.00	27.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC EXP
811300	Office Rentals		3170793 NS LTD, DEC RENT	1,981.85	27.01.2011	2010	TREVOR JOHN ZINCK MLA	DEC EXP
811300	Office Rentals		3170793NS LTD, JAN RENT	1,981.85	27.01.2011	2010	TREVOR JOHN ZINCK MLA	JAN EXP
** Digby - Annapolis - Member Expenses				8,461.73				
* Dann - Other Travel Expenses				860.83				
638100	M L A		DEC 1-3, COMMUTE 43, PDS	264.91	13.01.2011	2010	HAROLD THERIAULT MLA	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 44, PDS	331.01	13.01.2011	2010	HAROLD THERIAULT MLA	DEC TRAVEL
638100	M L A		DEC 14-16, COMMUTE 45, PDS	264.91	13.01.2011	2010	HAROLD THERIAULT MLA	DEC TRAVEL
* Dann - Living Expenses				1,007.91				
639100	MLA Living Allowance		SOUTHWEST PROPERTIES, DEC, RENT	848.00	13.01.2011	2010	HAROLD THERIAULT MLA	DEC LA
784100	Telecommunications		BELL ALIANT, DEC 3, PHONE	64.51	13.01.2011	2010	HAROLD THERIAULT MLA	DEC LA
784100	Telecommunications		BELL, DEC 4, CABLE	64.96	13.01.2011	2010	HAROLD THERIAULT MLA	DEC LA
785200	Electricity	99	NS POWER, NOV 29, ELECT	30.44	13.01.2011	2010	HAROLD THERIAULT MLA	DEC LA
* Dann - Constituency Expenses				6,592.99				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPERATIONS, 898, CARDS	225.00	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, DEC 7, ANNUAL OPEN HOUSE	5.94	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense		VALLEY STATIONERS LTD, V60142, OFFICE SUPPLIES	391.70	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense		COOPER'S CUSTOM COMPUTERS, 25185, CABLE, SOFTWARE	61.95	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense		WALMART, DEC 15, ANNUAL OPEN HOUSE	28.07	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, DEC 17, ANNUAL OPEN HOUSE	4.18	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense		WALMART, DEC 17, ANNUAL OPEN HOUSE	8.00	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP

761200	Misc. Office Expense		CLARE SHOPPER, 56033, COMMUNICATIONS	320.00	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense		TIM HORTON'S, DEC 19, ANNUAL OPEN HOUSE	15.28	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, DEC 21, ANNUAL OPEN HOUSE	10.97	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense		COASTAL KITCHENS, 201108, ANNUAL OPEN HOUSE	115.00	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense		VALLEY STATIONERS LTD, V61063, OFFICE SUPPLIES	140.90	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
761700	Photocopy Charges		CASSA BUSINESS EQUIPMENT, 231242, METER READING	195.56	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4614349, PHONE	157.65	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
784700	Cellular Phones		TELUS, NOV 27, CELL	75.48	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
785200	Electricity	430 KWH	NS POWER, DEC 2, ELECT	66.71	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
789200	Advertising		K TRIMPER MEMORIAL PLAYGROUND, 201001, LIEB AD	500.00	13.01.2011	2010	HAROLD THERIAULT MLA	LIEB AD
789200	Advertising		THE EXPLORER, NOV 23, AD	120.00	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 5477, AD	214.00	31.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
793100	Janitorial Services		NANCY MARSHALL, DEC, CLEANING	125.00	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
794100	Bank Charges		SCOTIABANK, NOV 30, SERVICE CHARGE	16.75	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
811300	Office Rentals		WILSON'S BOWLING CTR, DEC, RENT	625.00	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
811900	Equipment Leases		TOSHIBA, 13018053, COPIER	289.95	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
813100	Equipment Purchases		COOPER'S CUSTOM COMPUTERS, 25204, COPIER/FAX	579.00	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
813100	Equipment Purchases		COOPER'S CUSTOM COMPUTERS, 25202, COMPUTER	998.54	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
813100	Equipment Purchases		COOPER'S CUSTOM COMPUTERS, 25210, PC NOTEBOOK	939.00	13.01.2011	2010	HAROLD THERIAULT MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	181.68	12.01.2011	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	181.68	31.01.2011	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY
** Eastern Shore - Member Expenses				3,342.99				
* EaSh - Living Expenses				1,200.00				
639100	MLA Living Allowance		2730979 CANADA INC, DEC, RENT	1,200.00	26.01.2011	2010	SIDNEY PREST MLA	DEC LA
* EaSh - Constituency Expenses				2,142.99				
761200	Misc. Office Expense		SUPERSTORE, 5287, OFFICE SUPPLIES	60.39	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 47236, OFFICE SUPPLIES	87.56	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
761200	Misc. Office Expense		JADDORE VARIETY, DEC 7, ANNUAL OPEN HOUSE	3.96	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
761200	Misc. Office Expense		JADDORE VARIETY, DEC 7, ANNUAL OPEN HOUSE	10.35	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
761200	Misc. Office Expense		JEDDORE VARIETY, DEC 9, ANNUAL OPEN HOUSE	3.96	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, 4386, ANNUAL OPEN HOUSE	74.24	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
761200	Misc. Office Expense		JEDDORE VARIETY, DEC 9, ANNUAL OPEN HOUSE	9.00	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4368641, PHONE	215.20	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
789200	Advertising		SHOP THE SHORE, 981, AD	66.00	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
789200	Advertising		SHOP THE SHORE, 980, AD	66.00	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
789200	Advertising		SNAP, OCT 1, AD	66.50	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
789200	Advertising		STELLAR, 100678, AD	65.00	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
789200	Advertising		SHOP THE SHORE, 1070, AD	66.00	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
789200	Advertising		STELLAR, 100694, AD	75.00	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
789200	Advertising		SNAP, NOV, AD	66.50	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
793100	Janitorial Services		DEBBIE STEWART, 11, NOV CLEANING	78.00	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
811300	Office Rentals		FHDM PROPERTIES, 43, NOV RENT	1,129.33	31.01.2011	2010	SIDNEY PREST MLA	DEC EXP
** Glace Bay - Member Expenses				7,995.22				
* GlBy - Living Expenses				1,150.00				
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT	1,060.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	JAN LA
811400	Parking		2730979 CANADA INC, JAN PARKING	90.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	JAN LA
* GlBy - Franking and Travel Expenses				908.92				
761400	Postage		CANADA POST, 904551, POSTAGE	720.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage		CANADA POST, 112389101, POSTAGE	95.76	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage		CANADA POST, 60372101, POSTAGE	9.90	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage		CANADA POST, 65093501, POSTAGE	23.51	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage		CANADA POST, 65232501, POSTAGE	2.75	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage		CANADA POST, 65496901, POSTAGE	57.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
* GlBy - Constituency Expenses				5,936.30				
761200	Misc. Office Expense		CITY PRINTERS, 3584, COMMUNICATIONS	1,360.02	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		CITY PRINTERS, 3631, COMMUNICATIONS	635.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 66109851, OFFICE SUPPLIES	53.31	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		DOLLARAMA, 358005, ANNUAL OPEN HOUSE	14.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, NOV 23, OFFICE SUPPLIES	7.78	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, DEC 4, WATER	18.32	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		SOURCE BINDING, 16261, OFFICE SUPPLIES	183.75	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		SOURCE BINDING, 16275, OFFICE SUPPLIES	153.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		SOURCE BINDING, 16284, OFFICE SUPPLIES	186.25	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		PROTOCOL, 14019, FLAGS	100.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		TIM HORTONS, DEC 15, ANNUAL OPEN HOUSE	72.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		HAROLDS BAKERY, 81, ANNUAL OPEN HOUSE	210.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
761200	Misc. Office Expense		THE SAVOY, DEC 1, ANNUAL OPEN HOUSE	146.30	31.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
784100	Telecommunications		SEASIDE, OCT 4, PHONE	71.15	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
784100	Telecommunications		SEASIDE, OCT 4, BUNDLE	289.84	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
784100	Telecommunications		SEASIDE, DEC 3, BUNDLE	151.59	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
784100	Telecommunications		SEASIDE, DEC 3, PHONE	41.02	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
784100	Telecommunications		ROLLING PHONES, 1010260469, REPAIR	118.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
784700	Cellular Phones		TELUS MOBILITY, NOV 7, CELL	162.45	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
784700	Cellular Phones		TELUS MOBILITY, DEC 7, CELL	167.70	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	157.93	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	177.04	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
789200	Advertising		CB POST, 21801, AD	99.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
789200	Advertising		CB POST, 24365, AD	120.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
789200	Advertising		COASTAL RADIO, 10110056, AD	75.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
789200	Advertising		BAYPLEX, NOV 29, AD	350.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
789200	Advertising		LOOK WHAT'S COOKIN, 8984, AD	35.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
789200	Advertising		LOOK WHAT'S COOKIN, 8983, AD	35.00	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
813300	Office Furniture		STAPLES, 66109847, OFFICE SUPPLIES	317.81	24.01.2011	2010	GEOFFREY MACLELLAN MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	428.04	31.01.2011	2010	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY



** Halifax Atlantic - Member Expenses				2,553.32				
* Hatl - Other Travel Expenses				264.35				
638100	M L A		DEC 1-3, PDS	99.13	31.01.2011	2010	MICHELE RAYMOND MLA	DEC TRAVEL
638100	M L A		DEC 6-10, PDS	165.22	31.01.2011	2010	MICHELE RAYMOND MLA	DEC TRAVEL
* Hatl - Constituency Expenses				2,288.97				
784100	Telecommunications		EASTLINK, DEC 17, INTERNET	42.95	31.01.2011	2010	MICHELE RAYMOND MLA	DEC EXP
784100	Telecommunications		EASTLINK, 2599920, PHONE	63.24	31.01.2011	2010	MICHELE RAYMOND MLA	DEC EXP
784700	Cellular Phones		ROGERS, 446678910C, CELL	74.72	31.01.2011	2010	MICHELE RAYMOND MLA	DEC EXP
785200	Electricity	366 KWH	NS POWER, DEC 15, ELECT	59.13	31.01.2011	2010	MICHELE RAYMOND MLA	DEC EXP
789200	Advertising		CHEBUCTO NEWS, 101225, AD	85.00	31.01.2011	2010	MICHELE RAYMOND MLA	DEC EXP
789200	Advertising		STREET FEAT, 3180, AD	75.00	31.01.2011	2010	MICHELE RAYMOND MLA	DEC EXP
789200	Advertising		ARMDALE YACHT CLUB, 32276, AD	140.00	31.01.2011	2010	MICHELE RAYMOND MLA	DEC EXP
811300	Office Rentals		OLYMPUS PROPERTIES, DEC RENT	700.00	31.01.2011	2010	MICHELE RAYMOND MLA	DEC EXP
811300	Office Rentals		HRM, 53280, ROOM RENTAL	32.61	31.01.2011	2010	MICHELE RAYMOND MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	1,016.32	31.01.2011	2010	MICHELE RAYMOND MLA	MLA CONSTITUENCY
** Halifax Chebucto - Member Expenses				5,747.72				
* Hche - Constituency Expenses				5,747.72				
651100	Professional Service		NEWSWORTHY, 2455, CREATIVE SERVICES	50.00	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
651100	Professional Service		SEALEVEL, 2010038,WEB DESIGN	1,200.00	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
761200	Misc. Office Expense		WIRELESSWAVE, DEC 10, USB	29.99	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
761200	Misc. Office Expense		BELL ALIANT, DEC 10, CHARGER	29.95	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
761200	Misc. Office Expense		ATLANTIC PHOTO, DEC 10, SIM CARD	39.99	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
761200	Misc. Office Expense		NEWSWORTHY, 2454, COMMUNICATIONS	1,040.00	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4164672, PHONE	283.97	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4731077, PHONE	296.60	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	72.04	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, CELL	67.46	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		HFV CAMERATA SINGERS,2010/11006, COMMUNICATIONS	110.00	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		KINETICS STUDIO, 8169, AD	125.00	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
789200	Advertising		THE COAST, 15402, ADS	2,295.00	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
818100	Subscr Periodicals		FINEST POINT, 4111007, SUBSCRIPTION	86.00	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
818100	Subscr Periodicals		BRIARPATCH, NOV 25, SUBSCRIPTION	21.72	31.01.2011	2010	HOWARD EPSTEIN MLA	DEC EXP
** Halifax Clayton Park - Member Expenses				4,434.02				
* HCPK - Other Travel Expenses				264.35				
638100	M L A		DEC 1-3, PDS	99.13	31.01.2011	2010	DIANA WHALEN MLA	DEC TRAVEL
638100	M L A		DEC 6-10, PDS	165.22	31.01.2011	2010	DIANA WHALEN MLA	DEC TRAVEL
* HCPK - Constituency Expenses				4,169.67				
761200	Misc. Office Expense		LAWTONS, DEC 5, CARDS	11.07	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
761200	Misc. Office Expense		PRECISION ATLANTIC, 413136, NEWSLETTER	1,813.14	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
761200	Misc. Office Expense		PRECISION ATLANTIC, 213319, BUSINESS CARDS	173.00	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
761700	Photocopy Charges		UPS STORE, DEC 15, PHOTOCOPIES	77.50	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
761700	Photocopy Charges		UPS STORE, DEC 16, COPIES	45.00	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4740167, BUNDLE	149.75	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4173946, BUNDLE	137.75	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 3601505, BUNDLE	136.76	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 3021803, BUNDLE	136.39	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 21, CELL	427.86	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
811300	Office Rentals		STARHALLEN, DEC RENT	1,026.28	31.01.2011	2010	DIANA WHALEN MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	35.17	31.01.2011	2010	DIANA WHALEN MLA	MLA CONSTITUENCY
** Halifax Fairview - Member Expenses				2,177.18				
* HFVw - Constituency Expenses				2,177.18				
761200	Misc. Office Expense		WALMART, DEC 21, OFFICE SUPPLIES	38.12	31.01.2011	2010	HON GRAHAM STEELE	DEC EXP
761200	Misc. Office Expense		HOUE OF ASSEMBLY OPS, 880, CARDS	600.00	31.01.2011	2010	HON GRAHAM STEELE	DEC EXP
784100	Telecommunications		BELL ALIANT, 4803820, PHONE	182.85	31.01.2011	2010	HON GRAHAM STEELE	DEC EXP
789200	Advertising		CHEBUCTO NEWS, 101226, PHONE	85.00	31.01.2011	2010	HON GRAHAM STEELE	DEC EXP
811300	Office Rentals		OPB REALTY, DEC RENT	1,271.21	31.01.2011	2010	HON GRAHAM STEELE	DEC EXP
** Halifax Needham - Member Expenses				5,185.25				
* Hnee - Constituency Expenses				5,185.25				
651100	Professional Service		PRESCOTT GROUP, 032019, MAIL PREP	233.42	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 890, CARDS	160.00	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 901, CARDS	40.00	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
761200	Misc. Office Expense		STAPLES, DEC 13, SOFTWARE	668.00	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
761200	Misc. Office Expense		EASTERN SIGN PRINT, 261382, COMMUNICATIONS	646.58	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
761200	Misc. Office Expense		BASIN BASICS, H430951/M, OFFICE SUPPLIES	105.47	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
761200	Misc. Office Expense		BASIN BASICS, H4354101M, INK	58.98	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
761200	Misc. Office Expense		YMCA COMMUNITY, 17, TICKET	100.00	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
761700	Photocopy Charges		LASER WORKS, 9763393, TONER	79.00	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
784100	Telecommunications		EASTLINK, 2601667, PHONE	61.29	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
784100	Telecommunications		EASTLINK, 257549, PHONE	62.42	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
784100	Telecommunications		EASTLINK, 2505839, PHONE	61.24	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 19793, INTERNET	137.85	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
789200	Advertising		NORTHERN LIGHTS LANTERN FESTIVAL, 001, AD	300.00	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
789200	Advertising		HALIFAX POP EXPLOSION, 425, AD	175.00	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 446893, AD	1,596.00	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
811300	Office Rentals		VEITH HOUSE, 12031, DEC RENT	700.00	18.01.2011	2010	HON MAUREN MACDONALD	DEC EXP
** Hammonds Plns. Up. Sack. - Membr Exp.				4,728.69				
* HPUS - Other Travel Expenses				264.35				
638100	M L A		DEC 1-3, PDS	99.13	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC TRAVEL
638100	M L A		DEC 6-10, PDS	165.22	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC TRAVEL
* HPUS - Constituency Expenses				4,464.34				
761200	Misc. Office Expense		STAPLES, DEC 30, OFFICE SUPPLIES	138.94	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		DOLLARAMA, DEC 6, ANNUAL OPEN HOUSE	3.00	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		BULK BARN, DEC 6, ANNUAL OPEN HOUSE	49.47	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP

761200	Misc. Office Expense		SUPERSTORE, DEC 19, ANNUAL OPEN HOUSE	242.24	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, DEC 18, ANNUAL OPEN HOUSE	46.15	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		DOWNSVIEW CORNERSTORE, DEC 19, ANNUAL OPEN HOUSE	2.79	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, DEC 18, OFFICE SUPPLIES	33.98	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		DOLLARAMA, DEC 6, FRAMES	7.50	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		MICHAELS, NOV 8, FRAME	23.99	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
761200	Misc. Office Expense		THINGS ENGRAVED, NOV 8, OFFICE SUPPLIES	32.00	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
761300	Printing/Stationery		HALCRAFT, 101487, CARDS	798.00	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
761300	Printing/Stationery		HALCRAFT, 38832, POSTCARDS	660.00	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, DEC 12, PHONE	205.02	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	102.46	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, SEP 12, CELL	124.78	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 13196, AD	170.00	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 13078, AD	259.01	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 12478-2, AD	170.00	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
811300	Office Rentals		WALLACE LUCAS COMMUNITY CTR, DEC 19, HALL RENTAL	95.00	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
811300	Office Rentals		KEIZERS AUTO SALES, DEC, RENT	1,300.01	13.01.2011	2010	MATTHEW WHYNOTT MLA	DEC EXP
**	Hants East - Member Expenses			2,629.48				
*	HtsE - Other Travel Expenses			892.18				
638100	M L A		NOV 1-5, PDS	165.22	20.01.2011	2010	HON JOHN A MACDONELL	NOV TRAVEL
638100	M L A		NOV 8-10, PDS	99.13	20.01.2011	2010	HON JOHN A MACDONELL	NOV TRAVEL
638100	M L A		NOV 15-17, PDS	165.22	20.01.2011	2010	HON JOHN A MACDONELL	NOV TRAVEL
638100	M L A		NOV 22-24, PDS	99.13	20.01.2011	2010	HON JOHN A MACDONELL	NOV TRAVEL
638100	M L A		NOV 26, PD	33.04	20.01.2011	2010	HON JOHN A MACDONELL	NOV TRAVEL
638100	M L A		NOV 29-30, PDS	66.09	20.01.2011	2010	HON JOHN A MACDONELL	NOV TRAVEL
638100	M L A		DEC 1-3, PDS	99.13	20.01.2011	2010	HON JOHN A MACDONELL	DEC TRAVEL
638100	M L A		DEC 6-10, PDS	165.22	20.01.2011	2010	HON JOHN A MACDONELL	DEC TRAVEL
*	HtsE - Constituency Expenses			1,737.30				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 906, CARDS	40.00	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
761200	Misc. Office Expense		STAPLES, DEC 22, OFFICE SUPPLIES	51.88	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
761200	Misc. Office Expense		EASTERN SIGN PRINT LTD, 261049, COMMUNICATIONS	529.02	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
761700	Photocopy Charges		OFFICE INTERIORS, 201962, METER READING	70.77	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications		BELL ALIANT, DEC 3, INTERNET	28.95	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications		BELL ALIANT, 4599509, PHONE	216.31	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
789200	Advertising		WEEKLY PRESS, 198150, AD	50.00	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
789200	Advertising		WEEKLY PRESS, 198554, AD	24.64	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
789200	Advertising		WEEKLY PRESS, 199100, AD	50.00	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
789200	Advertising		WEEKLY PRESS, 199382, AD	24.64	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
789200	Advertising		KIMNAT PRINT, 9092, AD	75.00	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
789200	Advertising		THE CASKET PRINTING & PUBLISHING, 178489ADJ, AD	50.00	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
789200	Advertising		ENFILED/ELMSDALE LIONS CLUB, 90006, AD	65.22	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
811300	Office Rentals		HIMOCA ENTERPRISES, 13, DEC RENT	460.87	20.01.2011	2010	HON JOHN A MACDONELL	DEC EXP
**	Hants West - Member Expenses			4,329.71				
*	HtsW - Other Travel Expenses			723.70				
638100	M L A		DEC 1,3, COMMUTE 40, PDS	165.56	31.01.2011	2010	GARNET C PORTER MLA	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 41, HOTEL, PDS	558.14	31.01.2011	2010	GARNET C PORTER MLA	DEC TRAVEL
*	HtsW - Constituency Expenses			3,606.01				
651100	Professional Service		MEDIA VOICE PRODUCTIONS, 28042038, WEBSITE	379.99	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 903A, CARDS	100.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPLIES, 71342, OFFICE SUPPLIES	16.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 18650, SHREDDING	60.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
761200	Misc. Office Expense		WINDSOR PHARMAVAE, E1366677, OFFICE SUPPLIES	8.16	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
761200	Misc. Office Expense		HOME HARDWARE, NOV 4, KEYS	4.98	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
761700	Photocopy Charges		VALLEY STATIONERS LTD, S68247, COPIER METER	191.39	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
784100	Telecommunications		EASTLINK, 2607367, PHONE	91.27	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
784100	Telecommunications		EASTLINK, NOV 24, BUNDLE	46.95	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
784100	Telecommunications		BELL MOBILITY, NOV 21, CELL	147.13	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
789200	Advertising		HANTS COMMUNITY HOSPITAL GALA, OCT 21, LIEB AD	57.50	31.01.2011	2010	GARNET C PORTER MLA	DEC LIEB AD
789200	Advertising		KIDS OF STEEL TRIATHLON, AUG 15, LIEB AD	100.00	31.01.2011	2010	GARNET C PORTER MLA	DEC LIEB AD
789200	Advertising		AVON RIVER RATS HOCKEY CLUB, 11, LIEB AD	275.00	31.01.2011	2010	GARNET C PORTER MLA	DEC LIEB AD
789200	Advertising		SENIORS SAFTEY PROGRAM, 0001, AD	43.48	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
789200	Advertising		WHATS GOING ON PRINTING, 12168, AD	80.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
789200	Advertising		K ROCK CIJK FM, 16625, AD	299.04	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
789200	Advertising		UNIACKE NEWSLETTER, 40254, AD	25.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 66967, AD	99.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, N65271, AD	33.01	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 65779, AD	66.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
789200	Advertising		NEWS & VIEWS, 261445, AD	40.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
789200	Advertising		NEWS & VIEWS, 261440, AD	40.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
789200	Advertising		UNIACKE NEWSLETTER, 40255, AD	45.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
811300	Office Rentals		CITIZENS PLACE HOLDINGS, DEC RENT	1,000.00	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
811900	Equipment Leases		DELAGE LANDEN, 3563834, COPIER	176.88	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
811900	Equipment Leases		DE LAGE LANDEN, 3615741R, COPIER	180.23	31.01.2011	2010	GARNET C PORTER MLA	DEC EXP
**	Inverness - Member Expenses			4,228.27				
*	Inve - Constituency Expenses			4,228.27				
761200	Misc. Office Expense		CANADIAN TIRE, NOV 29, BATTERIES	17.98	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
784100	Telecommunications		COMPUTER CONNECTION, 65434, ANTI VIRUS	39.00	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4369462, PHONE	140.34	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4933568, PHONE	136.41	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, 57019065, CELL	89.95	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	349.03	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising		ORAN, 67265, LIEB AD	379.36	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising		ORAN, 67569, LIEB AD	474.20	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising		REPORTER, 196757,197106,197583,197943,LIEB AD	534.23	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP

789200	Advertising		REPORTER, DEC 31, LIEB ADS	667.77	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
811300	Office Rentals		ANN WALKER, NOV RENT	700.00	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
811300	Office Rentals		ANN WALKER, DEC RENT	700.00	31.01.2011	2010	ALLAN MACMASTER MLA	DEC EXP
** Kings North - Member Expenses				6,246.69				
* KiNt - Other Travel Expenses				587.28				
638100	M L A		DEC 6-10, COMMUTE 37, PDS	239.82	19.01.2011	2010	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A		DEC 14, COMMUTE 38, HR CTTEE PD	107.64	19.01.2011	2010	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A		NOV 29-DEC 3, COMMUTE 36, REF 3200708341	239.82	31.01.2011	2010	JAMES E MORTON MLA	MLA TRAVEL
* KiNt - Living Expenses				1,020.00				
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,020.00	19.01.2011	2010	JAMES E MORTON MLA	DEC LA
* KiNt - Constituency Expenses				4,639.41				
761200	Misc. Office Expense		WALMART, NOV 9, OFFICE SUPPLIES	69.88	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		HOME DEPOT, DEC 18, OFFICE SUPPLIES	59.99	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6101,CARDS,CERTIFICATES	300.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		THE SOURCE, OCT 26, BATTERY	34.98	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		KENTVILLE ATL SAVE EASY, NOV 15, COFFEE SUPPLIES	13.33	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		CAMERA CORNER FOTO SOURCE, 258465, PHOTOS	13.80	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6110, CERTIFICATES	29.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		WALMART, NOV 9, OFFICE SUPPLIES	7.33	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		R D CHISHOLM LTD, 415381, OFFICE SUPPLIES	4.78	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		R D CHISHOLM LTD, 416110, AD	22.97	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		REPRACORP, 16482, POST CARDS	786.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, NOV 29, ANNUAL OPEN HOUSE	17.77	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		LOONIES & TOONIES, DEC 2, ANNUAL OPEN HOUSE	12.25	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		KENT NEW MINAS, DEC 2, ANNUAL OPEN HOUSE	38.97	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		WALMART, DEC 7, ANNUAL OPEN HOUSE	9.97	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		KENT CO OP, DEC 13, ANNUAL OPEN HOUSE	10.85	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		KENT CO OP, DEC 15, ANNUAL OPEN HOUSE	30.50	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, DEC 15, ANNUAL OPEN HOUSE	39.96	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		NOV DEC CA TRAVEL, PYT ERROR, REF 3200705167	72.95	28.01.2011	2010	JAMES E MORTON MLA	SPEAKER OFFICE
784100	Telecommunications		BELL ALIANT, 4368622, BUNDLE	216.10	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 16, CELL	140.13	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
785200	Electricity	230	NS POWER, DEC 3, ELECT	43.03	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
789200	Advertising		K ROCK, 16697, LIEB AD	400.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
789200	Advertising		AVR, DEC 10, LIEB AD	429.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
789200	Advertising		GLOOSCAP DISTRICT ARENA, NOV 1, AD	200.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 65081, AD	16.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
789200	Advertising		THE VILLAGE COMMISSIONERS OF CANNING, 295, AD	30.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
789200	Advertising		GET NOTICED BOARDS, 1095, AD	394.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
789200	Advertising		TOWN OF KENTVILLE, 11587, AD	150.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
789200	Advertising		NS MEDIA GROUP INC, 65546, AD	222.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
793100	Janitorial Services		DONALD LLEWELLYN, NOV 30, CLEANING SERVICES	60.00	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
794100	Bank Charges		VALLEY CREDIT UNION, NOV 30, BANK CHARGES	9.75	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
811300	Office Rentals		EDENS GARDENS PROPERTIES LTD, DEC RENT	900.02	19.01.2011	2010	JAMES E MORTON MLA	DEC EXP
** Kings South - Member Expenses				10,190.95				
* KiSt - Other Travel Expenses				701.78				
638100	M L A		NOV 29-DEC 3, COMMUTE 44, PDS	239.48	31.01.2011	2010	HON RAMONA JENNEX	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 45, PDS	239.49	31.01.2011	2010	HON RAMONA JENNEX	DEC TRAVEL
638100	M L A		DEC 12-17, COMMUTE 46	74.27	31.01.2011	2010	HON RAMONA JENNEX	DEC TRAVEL
638100	M L A		DEC 21-23, COMMUTE 47	74.27	31.01.2011	2010	HON RAMONA JENNEX	DEC TRAVEL
638100	M L A		DEC 29-30, COMMUTE 48	74.27	31.01.2011	2010	HON RAMONA JENNEX	DEC TRAVEL
* KiSt - Living Expenses				1,447.43				
639100	MLA Living Allowance		2730979 CANADA LTD, DEC RENT	1,370.00	31.01.2011	2010	HON RAMONA JENNEX	DEC LA
784100	Telecommunications		BELL ALIANT, DEC 18, PHONE	77.43	31.01.2011	2010	HON RAMONA JENNEX	DEC LA
* KiSt - Constituency Expenses				8,041.74				
761200	Misc. Office Expense		ROYAL CDN LEGION #6, 709010, WREATH	150.00	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		COUNTERFORCE SECURITY, R6716662, SECURITY	34.90	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 23, OFFICE SUPPLIES	11.91	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		THE BOX OF DELIGHTS BOOK SHOP, NOV 14, TICKET	12.00	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		EVANGELINE ARTISTS CO OPERATIVE LTD, NOV 17, CARDS	15.00	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		PETRO CANADA NEW MINAS, NOV 22, NEWSPAPER	1.25	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		PETRO CANADA NEW MINAS, NOV 29, OFFICE SUPPLIES	1.90	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
761200	Misc. Office Expense		REPRACORP, 16486, COMMUNICATIONS	934.00	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		PROTOCOL OFFICE, 14050, PINS	35.00	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 877, CARDS	160.00	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		WNSR, 5972143, TICKET	55.00	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		MADERS PHARMACHOICE, DEC 8, OFFICE SUPPLIES	4.99	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		ZELLERS, DEC 19, FRAMES	31.44	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		THE NUTCRACKER, 17469, TICKET	17.25	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
761900	Security Services		COUNTERFORCE, R6753696, MONITORING	34.90	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
784100	Telecommunications		BELL ALIANT, 4059116, PHONE	196.83	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
784100	Telecommunications		BELL ALIANT, 4626412, BUNDLE	427.97	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
785200	Electricity	1,332	NS POWER, 15946939, ELECT	163.35	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
786700	IT Software Maint.		INNOVATIVE SYSTEMS, 3, SERVICE	60.00	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
789200	Advertising		GASPEREAU VALLEY PRESS, 247, LIEB AD	40.00	07.01.2011	2010	HON RAMONA JENNEX	LIEB ADS
789200	Advertising		THE GRAPEVINE, RJ003, LIEB AD	10.21	07.01.2011	2010	HON RAMONA JENNEX	LIEB ADS
789200	Advertising		TRANSCONTINENTAL, 63910, LIEB AD	505.88	07.01.2011	2010	HON RAMONA JENNEX	LIEB ADS
789200	Advertising		TRANSCONTINENTAL, 64358, LIEB AD	55.00	07.01.2011	2010	HON RAMONA JENNEX	LIEB ADS
789200	Advertising		TRANSCONTINENTAL, 64736, LIEB AD	55.00	07.01.2011	2010	HON RAMONA JENNEX	LIEB ADS
789200	Advertising		TRANSCONTINENTAL, 65080, LIEB AD	55.00	07.01.2011	2010	HON RAMONA JENNEX	LIEB ADS
789200	Advertising		LONG MARK DESIGNS, 1179, AD	139.00	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
789200	Advertising		THE GRAPEVINE, RJ003, AD	117.79	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
789200	Advertising		GRAPEVINE PUBLISHING, RJ004, ADS	128.00	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 65545, AD	207.88	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP

789200	Advertising			TRANSCONTINENTAL, 65904, AD	55.00	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 66271, AD	55.00	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 66622, AD	55.00	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
793100	Janitorial Services			KINGS JANITORIAL INC, 609, CLEANING SERVICES	177.50	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
793100	Janitorial Services			KINGS JANITORIAL, 665, NOV 7,14,21,28, SERVICES	142.00	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
811300	Office Rentals			S FRASER REAL ESTATE LTD, NOV RENT	1,409.52	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
811300	Office Rentals			SCOTT FRASER REAL ESTATE LTD, DEC RENT	1,409.51	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
813100	Equipment Purchases			INNOVATIVE SYSTEMS, 759756, COMPUTER	990.00	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
818100	Subscr Periodicals			THE ADVERTISER KINGS CO REGISTER, 2213, SUBSC	69.38	07.01.2011	2010	HON RAMONA JENNEX	NOV EXP
818100	Subscr Periodicals			HALIFAX HERALD LTD, NOV, SUBSCRIPTION	8.69	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
818100	Subscr Periodicals			HALIFAX HERALD LTD, DEC, SUBSCRIPTION	8.69	31.01.2011	2010	HON RAMONA JENNEX	DEC EXP
** Kings West - Member Expenses					7,635.45				
* KiWt - Other Travel Expenses					529.71				
638100	M L A			DEC 4-7, CSG, PDS, REF 3200707447	870.94	21.01.2011	2010	LEO GLAVINE MLA	CSG PHODE ISLAND TRAVEL
638100	M L A			DEC 14-16, COMMUTE 50, PDS	198.59	13.01.2011	2010	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 21-22, COMMUTE 51, PDS	165.56	13.01.2011	2010	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 29-30, COMMUTE 52, PDS	165.56	13.01.2011	2010	LEO GLAVINE MLA	DEC TRAVEL
638100	M L A			DEC 4-7, CSG TRAVEL, PDS	870.94	13.01.2011	2010	LEO GLAVINE MLA	CSG RHODE ISLAND TRAVEL
* KiWt - Living Expenses					362.50				
784100	Telecommunications			BELL ALIANT, NOV 3, BUNDLE	53.95	11.01.2011	2010	LEO GLAVINE MLA	NOV LA
784100	Telecommunications			BELL ALIANT, NOV 6, PHONE	75.96	11.01.2011	2010	LEO GLAVINE MLA	NOV LA
784100	Telecommunications			BELL ALIANT, 34383604, PHONE	78.24	31.01.2011	2010	LEO GLAVINE MLA	DEC LA
784100	Telecommunications			BELL ALIANT, 34898924, INTERNET	55.57	31.01.2011	2010	LEO GLAVINE MLA	DEC LA
785200	Electricity	733	KMH	NS POWER, OCT 27, ELECT	98.78	11.01.2011	2010	LEO GLAVINE MLA	NOV LA
* KiWt - Constituency Expenses					6,743.24				
651100	Professional Service			MEGAN VENNER, 88, WRITER	204.80	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
651100	Professional Service			RAYMOND BEAUDOIN DESIGN, 10115, WEBSITE	50.00	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
761200	Misc. Office Expense			T&S OFFICE, 18415, CERTIFICATES	7.52	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
761200	Misc. Office Expense			R WARD, 34, WATER	12.00	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
761200	Misc. Office Expense			YELLOW PAGES, 104024368, COMMUNICATIONS	19.45	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
761200	Misc. Office Expense			YELLOW PAGES GROUP, 104129472, COMMUNICATIONS	243.00	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
761200	Misc. Office Expense			B & H WHOLESALEERS LTD, 50021, SIGN	79.90	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
761200	Misc. Office Expense			T & S OFFICE ESSENTIALS, 18533, CERTIFICATES	9.03	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
761200	Misc. Office Expense			T & S ESSENTIALS, 18663, NEWSLETTER	649.00	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2564597, PHONE	142.39	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
784100	Telecommunications			EASTLINK, NOV 17, INTERNET	86.75	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
784100	Telecommunications			ROGERS, 4456715808, PHONE	131.08	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2597851, PHONE	126.16	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
784100	Telecommunications			EASTLINK, DEC 17, INTERNET	42.95	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
785200	Electricity	960	KWH	NS POWER, DEC 3, ELECT	129.46	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
785200	Electricity	540	KWH	NS POWER, NOV 3, ELECT	79.73	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
789200	Advertising			GET NOTICED BOARDS, 1020, AD	395.01	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
789200	Advertising			NS ROYAL CDN LEGION, JULY 19, AD	169.57	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 62559, AD	195.00	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
789200	Advertising			TRANSCONTINENTAL, 64543, AD	84.67	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
789200	Advertising			AURORA NEWSPAPER, 313559, AD	40.00	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
789200	Advertising			AURORA NEWSPAPER, 314367, AD	28.00	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
789200	Advertising			14 WING FUND, 001, LIEB AD	150.00	31.01.2011	2010	LEO GLAVINE MLA	DEC LIEB AD
793100	Janitorial Services			JUDY PINSENT, 3880, DEC CLEANING	200.00	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
793100	Janitorial Services			SQUEEZE MAN, DEC 3, WINDOW CLEANING	68.52	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
811300	Office Rentals			3100522 NS LTD, DEC RENT	863.13	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
811900	Equipment Leases			DELAGE LANDEN, 3510865, COPIER LEASE	47.00	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
811900	Equipment Leases			DELAGE LANDEN, 3543345, COPIER	47.00	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
813100	Equipment Purchases			OLD MILL COMPUTER SERVICE LTD, 13806, COMPUTER	1,006.50	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
813100	Equipment Purchases			JOY EL INVESTMENTS, 15787, SHREDDER	300.00	31.01.2011	2010	LEO GLAVINE MLA	DEC EXP
818100	Subscr Periodicals			YNH BOOKS,1337TH2010,	28.00	26.01.2011	2010	LEO GLAVINE MLA	DEC EXP
819100	Other			CASUAL PAYROLL, PPE, JAN 1, 2011	246.83	12.01.2011	2010	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE, JAN 1, 2011	306.98	12.01.2011	2010	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE JAN 15, 2011	246.83	31.01.2011	2010	LEO GLAVINE MLA	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE JAN 15, 2011	306.98	31.01.2011	2010	LEO GLAVINE MLA	MLA CONSTITUENCY
** Lunenburg - Member Expenses					3,720.30				
* Lune - Other Travel Expenses					457.10				
638100	M L A			NOV 29-DEC 3, COMMUTE 36, REF 3200708341	239.82	31.01.2011	2010	JAMES E MORTON MLA	MLA TRAVEL
638100	M L A			NOV 29-DEC 3, COMMUTE 36, PDS	239.82	19.01.2011	2010	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A			NOV 29-DEC 3, COMMUTE 36, PDS	228.55	26.01.2011	2010	PAMELA D BIRDSALL MLA	DEC TRAVEL
638100	M L A			DEC 6-10, COMMUTE 37, PDS	228.55	26.01.2011	2010	PAMELA D BIRDSALL MLA	DEC TRAVEL
* Lune - Living Expenses					1,138.89				
639100	MLA Living Allowance			2730979 CANADA INC, DEC RENT	1,035.00	18.01.2011	2010	PAMELA D BIRDSALL MLA	DEC LA
784100	Telecommunications			BELL ALIANT, DEC 3, PHONE	103.89	18.01.2011	2010	PAMELA D BIRDSALL MLA	DEC LA
* Lune - Constituency Expenses					2,124.31				
761200	Misc. Office Expense			L HAYSOM, NOV CA EXP	25.20	11.01.2011	2010	PAMELA D BIRDSALL MLA	NOV CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 876, CARDS	80.00	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense			SOBEYS, DEC 6, ANNUAL OPEN HOUSE, SUPPLIES	81.97	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 4626669, PHONE	164.54	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 13, CELL	259.93	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
785200	Electricity	120	KWH	TOWN OF LUNENBURG, DEC 15, ELECT	22.38	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 72125, AD	32.26	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 72177, AD	26.88	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 72223, AD	32.26	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 72323, AD	32.25	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 72384, AD	107.50	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 72385, AD	26.89	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 72459, AD	32.25	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
811300	Office Rentals			SCOTT SHERMAN, DEC RENT	1,050.00	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP



811300	Office Rentals		NEW GERMANY AREA PROMOTION SOCIETY, 15, DEC RENT	150.00	19.01.2011	2010	PAMELA D BIRDSALL MLA	DEC EXP
** Lunenburg West - Member Expenses				4,809.31				
* LuWt - Other Travel Expenses				239.82				
638100	M L A		DEC 6-10, COMMUTE 38, PDS	239.82	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC TRAVEL
* LuWt - Living Expenses				1,075.00				
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,075.00	20.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC LA
* LuWt - Constituency Expenses				3,494.49				
761200	Misc. Office Expense		EASTERN SIGN PRINT LTD, 261057, COMMUNICATIONS	587.80	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 71977, COMMUNICATIONS	126.72	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
761700	Photocopy Charges		EASTERN OFFICE PUBLISHING, 482675, METER READING	39.30	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
784100	Telecommunications		EASTLINK, NOV 17, BUNDLE	42.95	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
784100	Telecommunications		EASTLINK, 2612421, PHONE	152.28	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 15, CELL	268.38	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 15, CELL	175.12	31.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
785200	Electricity	1,119	NS POWER, DEC 17, ELECT	164.09	31.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
785610	Central Serv Water	1	PUBLIC SERVICE COMM BRIDGEWATER, SEPT 28, WATER	61.01	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
786700	IT Software Maint.		BOB INGLIS, 400, MAINTENANCE	124.00	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, 16, OCT 4,18	20.00	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, 16, SERVICES	20.00	31.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, 15, SERVICES	17.39	31.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
811300	Office Rentals		PARKER LEASING LTD, DEC RENT	675.00	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
811900	Equipment Leases		EASTERN OFFICE SUPPLIES, 482456, OCT COPIER	100.00	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
811900	Equipment Leases		EASTERN OFFICE SUPPLIES, 482460, NOV COPIER	100.00	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
811900	Equipment Leases		EASTERN OFFICE SUPPLIES, 477786, JULY COPIER	100.00	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
811900	Equipment Leases		CULLIGAN WATER STORE, 12036, WATER COOLER	13.95	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
813100	Equipment Purchases		GBR COMPUTERS, DEC 14, COMPUTER	706.50	19.01.2011	2010	GARY WILLIAM RAMEY MLA	DEC EXP
** Pictou Center - Member Expenses				12,172.94				
* PiCt - Other Travel Expenses				612.26				
638100	M L A		NOV 29-30, COMMUTE 36, PDS	122.45	26.01.2011	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A		DEC 1-3, COMMUTE 36, PDS	155.50	26.01.2011	2010	HON PETER ROSS LANDRY	DEC TRAVEL
638100	M L A		DEC 6-10, COMMUTE 37, PDS	277.94	26.01.2011	2010	HON PETER ROSS LANDRY	DEC TRAVEL
638100	M L A		DEC 13, COMMUTE 38	56.37	26.01.2011	2010	HON PETER ROSS LANDRY	DEC TRAVEL
* PiCt - Living Expenses				2,808.70				
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT	1,240.00	26.01.2011	2010	HON PETER ROSS LANDRY	JAN LA
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,240.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LA
784100	Telecommunications		EASTLINK, OCT 3, BUNDLE	108.27	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LA
784100	Telecommunications		EASTLINK, NOV 10, BUNDLE	110.21	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LA
784100	Telecommunications		EASTLINK, DEC 4, BUNDLE	110.22	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LA
* PiCt - Constituency Expenses				8,751.98				
651100	Professional Service		ITWORKS, 1120, WEBSITE	1,860.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		EASTERN SIGN, 261048, COMMUNICATIONS, NEWSLETTER	499.63	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		M & M MEAT SHOPS, 112, ANNUAL OPEN HOUSE	43.47	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		TRA, DEC 9, ANNUAL OPEN HOUSE	9.40	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		SOBEYS, DEC 9, ANNUAL OPEN HOUSE	6.28	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		DOLLARAMA, DEC 9, ANNUAL OPEN HOUSE	44.88	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		DOLLARAMA, DEC 9, ANNUAL OPEN HOUSE	8.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		PROUDFOOT INC, DEC3, ANNUAL OPEN HOUSE	15.98	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		PROUDFOOT INC, DEC 3, ANNUAL OPEN HOUSE	65.32	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		SHOPPERS ,DEC 10, FRAME	3.49	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		SHOPPERS, DEC 10, PHOTOS	2.08	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		LAWTONS,DEC 10, OFFICE SUPPLIES	10.26	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		ZELLERS, NOV 25, ANNUAL OPEN HOUSE	76.08	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		WALMART, NOV 19, ANNUAL OPEN HOUSE	59.80	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		WALMART, NOV 19, ANNUAL OPEN HOUSE	37.62	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		CENTRAL SUPPLY, DEC 5, ANNUAL OPEN HOUSE	25.14	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		WALMART, NOV 26, ANNUAL OPEN HOUSE	23.92	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		DOBSONS STATIONERS, 276726, OFFICE SUPPLIES	39.99	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		DOBSONS STATIONER, 277368, OFFICE SUPPLIES	5.98	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		DOBSONS STATIONERS, 277998, OFFICE SUPPLIES	40.61	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		DOBSONS STATIONERS, 278228, OFFICE SUPPLIES	699.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		DOBSONS STATIONERS, 278276, OFFICE SUPPLIES	199.50	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		DOBSONS STATIONERS, 278356, OFFICE SUPPLIES	469.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		STAPLES, DEC 30, OFFICE SUPPLIES	43.90	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		LAWTONS, DEC 11, OFFICE SUPPLIES	12.47	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		WALMART, NOV 26, OFFICE SUPPLIES	13.74	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 895, CARDS	80.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
784100	Telecommunications		BELL ALIANT, 4932709, BUNDLE	291.37	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
789200	Advertising		SAINT VINCENT DE PAUL, LIEB AD	250.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LIEB
789200	Advertising		HEATHER LANE YOUTH BOWING, LIEB AD	432.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LIEB
789200	Advertising		SPECIAL OLYMPICS WINTER GAMES, LIEB AD	250.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LIEB
789200	Advertising		TRENTON MIDDLE SCHOOL, LIEB AD	75.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LIEB
789200	Advertising		BANTAM MEMORIAL TOURNMENT, LIEB AD	100.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LIEB
789200	Advertising		NORTHUMBERLAND REGIONAL HIGH SCHOOL, LIEB AD	150.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LIEB
789200	Advertising		NNEC, LIEB AD	175.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC LIEB
789200	Advertising		PICTOU CO MUN CRIME PREVENTION, 706, AD	300.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
789200	Advertising		TOWN OF TRENTON, 10AAA2095034, AD	300.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
789200	Advertising		EAST COAST FM, 62072, AD	333.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, DEC RENT	1,000.00	31.01.2011	2010	HON PETER ROSS LANDRY	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	323.34	12.01.2011	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	376.73	31.01.2011	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY EXP
** Pictou East - Member Expenses				6,079.35				
* PiEt - Other Travel Expenses				486.50				
638100	M L A		JAN 12-13, COMMUTE 1, PDS	173.18	31.01.2011	2010	CLARRIE F MACKINNON MLA	JAN TRAVEL
638100	M L A		JAN 19, COMMUTE 2, PD	140.14	31.01.2011	2010	CLARRIE F MACKINNON MLA	JAN TRAVEL

638100	M L A		JAN 25-26, COMMUTE 3, PDS	173.18	31.01.2011	2010	CLARRIE F MACKINNON MLA	JAN TRAVEL
* PiEt - Living Expenses				1,118.22				
639100	MLA Living Allowance		RJC REAL ESTATE MGMT, JAN RENT	990.00	31.01.2011	2010	CLARRIE F MACKINNON MLA	JAN LA
784100	Telecommunications		EASTLINK, DEC 3, BUNDLE	128.22	31.01.2011	2010	CLARRIE F MACKINNON MLA	JAN LA
* PiEt - Constituency Expenses				4,474.63				
761200	Misc. Office Expense		FOODLAND, DEC 21, ANNUAL OPEN HOUSE	48.04	13.01.2011	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		BEN'S BAKERY, DEC 21, ANNUAL OPEN HOUSE	29.50	13.01.2011	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		WALMART, DEC 21, ANNUAL OPEN HOUSE	8.91	13.01.2011	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		DOLLARAMA, DEC 21, ANNUAL OPEN HOUSE	7.00	13.01.2011	2010	CLARRIE F MACKINNON MLA	DEC EXP
761200	Misc. Office Expense		FOODLAND, DEC 22, ANNUAL OPEN HOUSE	98.96	13.01.2011	2010	CLARRIE F MACKINNON MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4299265, PHONE	279.50	13.01.2011	2010	CLARRIE F MACKINNON MLA	DEC EXP
813300	Office Furniture		PROUDFOOT'S HOME BLDG CTR, 202873, FURN BLDG SUPP	253.20	13.01.2011	2010	CLARRIE F MACKINNON MLA	DEC EXP
813300	Office Furniture		PROUDFOOT'S HOME BLDG CTR, 202949, FURN BLDG SUPP	381.67	13.01.2011	2010	CLARRIE F MACKINNON MLA	DEC EXP
813300	Office Furniture		PROUDFOOT'S HOME BLDG CTR, 203035, FURN BLDG SUPP	23.95	13.01.2011	2010	CLARRIE F MACKINNON MLA	DEC EXP
813300	Office Furniture		A.L. LYNCH CONST, DEC 30, FURNITURE CONSTRUCTION	1,480.00	13.01.2011	2010	CLARRIE F MACKINNON MLA	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	931.95	12.01.2011	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	931.95	31.01.2011	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY EXP
** Pictou West - Member Expenses				5,568.13				
* PiWt - Other Travel Expenses				276.29				
638100	M L A		DEC 1-2, 8-10, COMMUTE 15, pds	276.29	31.01.2011	2010	CHARLIE PARKER MLA	DEC TRAVEL
* PiWt - Living Expenses				1,345.00				
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,345.00	19.01.2011	2010	CHARLIE PARKER MLA	DEC LA
* PiWt - Constituency Expenses				3,946.84				
761200	Misc. Office Expense		PICTOU PHARMASAVE, 994, NEWSPAPER	1.09	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		FULMORE PHARMACY, 890978, OFFICE SUPPLIES	6.05	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		DOBSONS OFFICE SUPPLIES, 275549, PAPER	46.00	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		DOBSONS OFFICE SUPPLIES, 276464, TONER & INK	221.01	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		DOBSONS OFFICE SUPPLIES, 276856, OFFICE SUPPLIES	47.43	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		PICTOU DOLLAR STORE, 9191, OFFICE SUPPLIES	1.50	19.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 32061, OFFICE SUPPLIES	90.75	19.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		PICTOU DOLLAR STORE, 4143, OFFICE SUPPLIES	1.25	19.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, 8500, DEC 27, ANNUAL OPEN HOUSE, SUPPLIES	110.44	19.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, 6736, DEC 29, ANNUAL OPEN HOUSE, SUPPLIES	44.98	19.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 897, CARDS, LIEB AD	435.00	31.01.2011	2010	CHARLIE PARKER MLA	LIEB AD
761200	Misc. Office Expense		ADVOCATE, 600243, COMMUNICATIONS	659.99	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, NOV 21, PHONE	41.57	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4358427, BUNDLE	155.65	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, DEC 21, PHONE	41.57	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4922797, BUNDLE	155.60	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
784700	Cellular Phones		ROGERS, 4225350608, CELL	50.12	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
784700	Cellular Phones		ROGERS, 422535060C, CELL	45.85	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		PICTOU ADVOCATE AD, 196557, AD	50.00	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		PICTOU ADVOCATE, 196649, AD	21.00	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		PICTOU ADVOCATE, 197180, AD	21.00	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		PICTOU ADVOCATE, 197187, AD	50.00	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		PICTOU ADVOCATE, 197336, AD	21.00	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		PICTOU ADVOCATE, 197805, AD	21.00	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		HECTOR ARENA, NOV 26, BOARD SIGN RENTAL, LIEB AD	200.00	19.01.2011	2010	CHARLIE PARKER MLA	NOV EXP, LIEB AD
789200	Advertising		CTV, 698601, LIEB AD	325.00	31.01.2011	2010	CHARLIE PARKER MLA	LIEB AD
789200	Advertising		TRANSCONTINENTAL, 56914, AD	97.00	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		ADVOCATE, 198031, AD	21.00	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		ADVOCATE, 198624, AD	21.00	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		ADVOCATE, 199103, AD	50.00	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		ADVOCATE, 199129, AD	21.00	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		ADVOCATE, 199464, AD	21.00	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		ADVOCATE, 199490, AD	66.08	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		ADVOCATE, 199656, AD	21.00	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		ADVOCATE, 199672, AD	66.08	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		ADVOCATE, 199508	50.00	31.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
793100	Janitorial Services		LOUIS VAN DONICK, 26, SEPT WINDOW CLEANING	13.04	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
793100	Janitorial Services		LOUIS VAN DONICK, 39, OCT WINDOW CLEANING	13.04	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
793100	Janitorial Services		LOUIS VAN DONICK, 12, NOV WINDOW CLEANING	13.04	18.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
811300	Office Rentals		SUNRISE BROKERAGE, DEC RENT	608.71	19.01.2011	2010	CHARLIE PARKER MLA	DEC EXP
** Preston - Member Expenses				19,969.29				
* Pres - Other Travel Expenses				859.13				
638100	M L A		NOV 1-5, PDS	165.21	19.01.2011	2010	HON KEITH COLWELL	NOV TRAVEL
638100	M L A		NOV 8-10, PDS	99.13	19.01.2011	2010	HON KEITH COLWELL	NOV TRAVEL
638100	M L A		NOV 15-19, PDS	165.22	19.01.2011	2010	HON KEITH COLWELL	NOV TRAVEL
638100	M L A		NOV 22-26, PDS	165.22	19.01.2011	2010	HON KEITH COLWELL	NOV TRAVEL
638100	M L A		NOV 29-30, PDS	66.09	19.01.2011	2010	HON KEITH COLWELL	NOV TRAVEL
638100	M L A		DEC 1, PD	33.04	19.01.2011	2010	HON KEITH COLWELL	DEC TRAVEL
638100	M L A		DEC 3, PD	33.04	19.01.2011	2010	HON KEITH COLWELL	DEC TRAVEL
638100	M L A		DEC 6, PD	33.04	19.01.2011	2010	HON KEITH COLWELL	DEC TRAVEL
638100	M L A		DEC 8-10, PDS	99.14	19.01.2011	2010	HON KEITH COLWELL	DEC TRAVEL
* Pres - Constituency Expenses				19,110.16				
761200	Misc. Office Expense		COSTCO, NOV 9, OFFICE SUPPLIES	205.95	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 9, OFFICE SUPPLIES	139.35	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		NATIONAL ART, 21613DH, OFFICE SUPPLIES	290.68	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 30, OFFICE SUPPLIES	221.26	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		STAPLES, NOV 30, OFFICE SUPPLIES	240.45	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		COSTCO, NOV 17, OFFICE SUPPLIES	48.96	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		KENT, NOV 29, OFFICE SUPPLIES	30.97	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		CORPORATE EXPRESS, 26286009, TONER	619.92	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		COSTCO, NOV 30, OFFICE SUPPLIES	520.64	19.01.2011	2010	HON KEITH COLWELL	NOV EXP

761200	Misc. Office Expense		COSTCO, NOV 19, OFFICE SUPPLIES	55.96	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		EAST PRESTON LADIES AUX TEA & SALE, NOV 27, TICKET	7.00	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		EAST PRESTON CHURCH MINISTRY BANQ, NOV 1,TICKET	15.00	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		COSTCO, JUL 28, OFFICE SUPPLIES	445.90	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
761200	Misc. Office Expense		MACEAST, 781403, OFFICE SUPPLIES	187.19	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		FLAG EMPORIUM, 10196, FLAGS	156.00	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 100000023717, COMMUNICATIONS	1,577.00	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		COSTCO, DEC 14, OFFICE SUPPLIES	297.45	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		STAPLES, DEC1, OFFICE SUPPLIES	35.62	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		WHITE RAVEN GRAPHICS, 209101, CARDS	260.00	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		BASIN BASICS, H434943M, OFFICE SUPPLIES	319.17	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		STAPLES, DEC 8, OFFICE SUPPLIES	76.37	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		TM CARDS & GIFTS, DEC 23, CARDS	420.00	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		STAPLES, DEC 17, OFFICE SUPPLIES	119.96	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		PROTOCOL, 13960, LIEB	150.00	24.01.2011	2010	HON KEITH COLWELL	DEC LIEB AD
761200	Misc. Office Expense		PROTOCOL, 14108, LIEB	572.50	24.01.2011	2010	HON KEITH COLWELL	DEC LIEB AD
761200	Misc. Office Expense		PROTOCOL, 14107, LIEB	555.50	24.01.2011	2010	HON KEITH COLWELL	DEC LIEB AD
761200	Misc. Office Expense		CENTENNIAL LEGION #160, WREATH	70.00	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		THOMAS HUE GRAPHICS, 1456, SIGN	68.52	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		SERVICEMASTER OF HRM, 1998, FURNITURE CLEANING	110.00	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		ALICE HOUSING ARTWORKS, SEP 28, TICKET	75.00	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
761900	Security Services		POWER SECURITY SYSTEMS LTD, 48445, SECURITY	60.00	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
784100	Telecommunications		EASTLINK, NOV 10, BUNDLE	42.95	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
784100	Telecommunications		EASTLINK, 2559756, PHONE	96.05	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
784100	Telecommunications		EASTLINK, 2594610, PHONE	95.97	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
784100	Telecommunications		EASTLINK, DEC 14, INTERNET	42.95	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 19, CELL	69.86	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
784700	Cellular Phones		BELL MOBILITY, DEC 19, CELL	60.83	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
786600	IT Hardware Maint.		MACEAST, 781505, LABOUR	75.00	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
789200	Advertising		SHOP THE SHORE, 1043, AD	66.00	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
789200	Advertising		SNAP DARTMOUTH, V059010443, AD	125.00	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
789200	Advertising		SNAP DARTMOUTH, V059010493, AD	150.00	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
789200	Advertising		THE INDEPENDENT PRINT, 846, NOTE PADS, AD	600.00	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
789200	Advertising		TALBOT MARKETING, 30415, AD	702.99	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
789200	Advertising		TALBOTS MARKETING, 28184, AD	447.50	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
811300	Office Rentals		COLLEY PHILLIP DEVELOPMENT, NOV RENT	736.96	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
811300	Office Rentals		COLLEY PHILLIP DEVELOPMENTM, DEC 1	736.96	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
813100	Equipment Purchases		MACEAST, 781503, COMPUTER	1,852.08	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
813100	Equipment Purchases		MACEAST, 781504, SOFTWARE	219.00	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
813100	Equipment Purchases		MACEAST, 781506, WIRELESS MOUSE	80.89	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
813100	Equipment Purchases		BASIN BASICS, H434607M, COMPUTER EQUIPMENT	647.96	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
813300	Office Furniture		CORPORATE EXPRESS, 26321203, FILE CABINET	669.90	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
814100	Staff Training		BRIGHT CROW MEDIA, 1073, WEBSITE TRAINING	255.00	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
814100	Staff Training		BRIGHT CROW MEDIA, 1079, WEBSITE TRAINING	340.00	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
814100	Staff Training		BRIGHT CROW MEDIA, 1081, WEBSITE TRAINING	340.00	20.01.2011	2010	HON KEITH COLWELL	DEC EXP
814100	Staff Training		BRIGHT CROW MEDIA, 1081, TRAINING	340.00	31.01.2011	2010	HON KEITH COLWELL	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	1,110.74	12.01.2011	2010	HON KEITH COLWELL	MLA CONSTITUENCY EXP
819100	Other		ABBEYS SMART MOVE LTD, 235763, MOVING GOVT SURPLUS	142.50	19.01.2011	2010	HON KEITH COLWELL	NOV EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	1,110.75	31.01.2011	2010	HON KEITH COLWELL	MLA CONSTITUENCY
** Queens - Member Expenses				4,954.97				
* Quee - Other Travel Expenses				394.44				
638100	M L A		NOV 29-DEC 3, COMMUTE 38, PDS	246.79	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC TRAVEL
638100	M L A		DEC 15-16, COMMUTE 39, PDS	147.65	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC TRAVEL
* Quee - Living Expenses				1,255.40				
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,092.00	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC LA
784100	Telecommunications		BELL ALIANT, NOV 18, BUNDLE	85.44	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC LA
784100	Telecommunications		BELL ALIANT, DEC 18, BUNDLE	77.96	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC LA
* Quee - Constituency Expenses				3,305.13				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6033, CARDS	100.00	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
761200	Misc. Office Expense		DOLLAR STORE, NOV 16, OFFICE SUPPLIES	2.00	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
761200	Misc. Office Expense		EASTLINK, NOV 17, CABLE	31.95	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
761200	Misc. Office Expense		ASTOR THEATRE, 11140, AD	43.48	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, NOV 28, OFFICE SUPPLIES	15.98	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
761200	Misc. Office Expense		J MILNE, DEC 6-16, CA EXP	74.93	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC CA EXP
784100	Telecommunications		BELL ALIANT, 4362846, PHONE	236.54	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 11, CELL	234.20	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, CELL	348.82	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
785200	Electricity	3,102 KWH	NS POWER, DEC 13, ELECT	398.89	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
786700	IT Software Maint.		PRIMROSE COMPUTERS, 18211, MAINTENANCE	70.00	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising		WINDS OF CHANGE, SEP 27, AD	50.00	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising		NATIVE JOURNAL, 44061, AD	145.72	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 62520, AD	44.02	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising		NATIVE JOURNAL, 44264, AD	145.72	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising		NS MEDIA GROUP, 64517, AD	47.00	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising		LIVERPOOL HIGH SCHOOL, NOV 19, AD	30.00	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising		CKBW, 63929, AD	199.00	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 71894, AD	69.88	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 65689, AD	44.61	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
811300	Office Rentals		3063392 NS LTD, DEC RENT	972.39	19.01.2011	2010	VICTORIA P CONRAD MLA	DEC EXP
** Richmond - Member Expenses				7,692.22				
* Rich - Other Travel Expenses				635.93				
638100	M L A		JAN 4-6, COMMUTE 1, PDS	317.97	20.01.2011	2010	HON MICHEL SAMSON	JAN TRAVEL
638100	M L A		JAN 9-14, COMMUTE 2, PDS	317.96	20.01.2011	2010	HON MICHEL SAMSON	JAN TRAVEL
* Rich - Living Expenses				1,470.00				

639100	MLA Living Allowance		METRO HRBR LINK, JAN, RENT	1,470.00	13.01.2011	2010	HON MICHEL SAMSON	JAN LA
* Rich - Constituency Expenses				5,586.29				
761200	Misc. Office Expense		IMTTA LIGHTHOUSE, NOV 23, OFFICE SUPPLIES	100.00	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 66026, OFFICE SUPPLIES	11.00	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 899, CARDS	425.00	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		MARITIME FRAME IT, 60216, FRAMING	142.39	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
761200	Misc. Office Expense		STRAIT AREA CHAMBER COMMERCE, 2244, 2 TICKETS	110.00	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
784100	Telecommunications		BELL ALIANT, 4729730, PHONE	158.03	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
784100	Telecommunications		LIBERAL CAUCUS OFFICE, DEC 31, DIGITAL BOX RENTAL	59.50	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	248.71	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		SEASHORE PUBLISHING, 1230, AD	250.00	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		THE REPORTER, 197051, AD	67.20	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		COOPERATIVE RADIO RICHMOND, DEC 23, AD	880.00	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		THE REPORTER, DEC 31, AD	1,020.01	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		THE REPORTER, 199602, AD	112.50	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
789200	Advertising		EAST RICHMOND ED CTR, LIEB AD	100.00	31.01.2011	2010	HON MICHEL SAMSON	DEC LIEB AD
789200	Advertising		JOEL BACCARDAX FUNDRAISER, LIEB AD	200.00	31.01.2011	2010	HON MICHEL SAMSON	DEC LIEB AD
789200	Advertising		ST ANNES LADIES AUXILIARY, LIEB AD	200.00	31.01.2011	2010	HON MICHEL SAMSON	DEC LIEB AD
789200	Advertising		LENNOX PASSAGE YACHT CLUB, LIEB AD	100.00	31.01.2011	2010	HON MICHEL SAMSON	DEC LIEB AD
789200	Advertising		LARDOISE MENS CLUB, LIEB AD	177.18	31.01.2011	2010	HON MICHEL SAMSON	DEC LIEB AD
813100	Equipment Purchases		WALMART, DEC 31, CAMERA & SOFTWARE	232.46	31.01.2011	2010	HON MICHEL SAMSON	DEC EXP
819100	Other		CASUAL PAYROLL, PPE, JAN 1, 2011	402.25	12.01.2011	2010	HON MICHEL SAMSON	MLA CONSTITUENCY EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	590.06	31.01.2011	2010	HON MICHEL SAMSON	MLA CONSTITUENCY
** Sackville Cobequid - Member Expenses				2,367.67				
* SaCo - Other Travel Expenses				165.22				
638100	M L A		DEC 6-10, PDS	165.22	13.01.2011	2010	DAVID A WILSON MLA	DEC TRAVEL
* SaCo - Constituency Expenses				2,202.45				
784100	Telecommunications		BELL ALIANT, 27942655, PHONE	81.07	13.01.2011	2010	DAVID A WILSON MLA	JAN EXP
784700	Cellular Phones		ROGERS, 408619840C, CELL	214.39	13.01.2011	2010	DAVID A WILSON MLA	JAN EXP
789200	Advertising		CREATIVE OUTDOOR AD, 449649, DEC AD	133.00	13.01.2011	2010	DAVID A WILSON MLA	JAN EXP
789200	Advertising		CREATIVE OUTDOOR AD, 453696, JAN AD	133.00	13.01.2011	2010	DAVID A WILSON MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 13406, DEC AD	170.00	13.01.2011	2010	DAVID A WILSON MLA	JAN EXP
789200	Advertising		SACKVILLE SPORTS STADIUM, 48005, AD	600.00	31.01.2011	2010	DAVID A WILSON MLA	DEC EXP
811300	Office Rentals		GREENHILL HOLDINGS LTD, JAN, RENT	870.99	13.01.2011	2010	DAVID A WILSON MLA	JAN EXP
** Shelburne - Member Expenses				6,383.30				
* Shel - Constituency Expenses				6,383.30				
761200	Misc. Office Expense		STAPLES, 5491647182A, COLOR TONER, OFFICE SUPPLIES	2,427.62	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		STAPLES, 5491647182U, LAMINATING	612.30	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		HUDSON NEWS, 34264, OFFICE SUPPLIES	24.95	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		L SYMONDS, NOV CA EXP	99.14	11.01.2011	2010	HON STERLING W BELLIVEAU	NOV CA EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 904, CARDS	80.00	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6117, CERTIFICATES, FOLDERS	110.00	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
761700	Photocopy Charges		SHELB CO MUSEUM, 355839, COPIES	11.25	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications		BELL ALIANT, 4502607, BUNDLE	282.89	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications		EASTLINKS, NOV 17, INTERNET	48.95	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications		BEL ALIANT, 5066037, BUNDLE	298.84	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications		EASTLINK, DEC 17, INTERNET	48.95	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 11, CELL	99.10	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, CELL	93.83	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
785200	Electricity	1,560 KWH	NS POWER, DEC 30, ELECT	216.31	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
786600	IT Hardware Maint.		BLAIRS COMPUTER, 3110, IT REPAIR	40.00	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		NS MEDIA, 65432, AD	325.00	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		THE NAVIGATOR INC, 13906, AD	195.54	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		NS MEDIA, 64476, AD	72.22	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		CLARE SHOPPER, 56664, AD	100.00	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		ADVOCATE MEDIA AD, 198901, AD	250.00	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		NS MEDIA GROUP, 65665, AD	37.47	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		RADIO CJLS, 35806, AD	220.00	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
794100	Bank Charges		CIBC, BANK CRGS, NOV 30	12.95	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
794100	Bank Charges		CIBC, BANK, DEC 31, BANK CHRGS	12.95	31.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
811300	Office Rentals		PARSONS INVEST, DEC RENT	513.04	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
811300	Office Rentals		SHELB BUSINESS DEV, DEC RENT	150.00	07.01.2011	2010	HON STERLING W BELLIVEAU	DEC EXP
** Timberlea - Member Expenses				1,211.94				
* TiPr - Constituency Expenses				1,211.94				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 872, CARDS	200.00	12.01.2011	2010	HON BILL ESTABROOKS	JAN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6045, CARDS	250.00	12.01.2011	2010	HON BILL ESTABROOKS	JAN EXP
761200	Misc. Office Expense		STAPLES, JAN 4, OFFICE SUPPLIES	16.00	12.01.2011	2010	HON BILL ESTABROOKS	JAN EXP
784100	Telecommunications		BELL ALIANT, 4911777, PHONE	162.63	12.01.2011	2010	HON BILL ESTABROOKS	JAN EXP
789200	Advertising		THE MASTHEAD NEWS, 757, AD	270.31	12.01.2011	2010	HON BILL ESTABROOKS	JAN EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 449689, AD	133.00	12.01.2011	2010	HON BILL ESTABROOKS	JAN EXP
811300	Office Rentals		HRM, 848403, JAN RENT	180.00	12.01.2011	2010	HON BILL ESTABROOKS	JAN EXP
** Truro - Bible Hill - Member Expenses				6,947.50				
* TrBH - Other Travel Expenses				1,125.40				
638100	M L A		DEC 1-2, COMMUTE 42, PDS	99.24	13.01.2011	2010	LENORE E ZANN MLA	DEC TRAVEL
638100	M L A		DEC 2-4, COMMUTE, 43, PD	99.36	13.01.2011	2010	LENORE E ZANN MLA	DEC TRAVEL
638100	M L A		DEC 6-7, COMMUTE 44, PDS	99.24	13.01.2011	2010	LENORE E ZANN MLA	DEC TRAVEL
638100	M L A		DEC 9-10, COMMUTE 44, PDS	99.24	13.01.2011	2010	LENORE E ZANN MLA	DEC TRAVEL
638100	M L A		DEC 13-15, COMMUTE 45, PDS	165.45	13.01.2011	2010	LENORE E ZANN MLA	DEC TRAVEL
638100	M L A		DEC 21, COMMUTE 46, PD	99.36	13.01.2011	2010	LENORE E ZANN MLA	DEC TRAVEL
638100	M L A		JAN 5, COMMUTE 1, PD	99.36	31.01.2011	2010	LENORE E ZANN MLA	JAN TRAVEL
638100	M L A		JAN 12-14, CAUCUS 1, PDS	165.43	31.01.2011	2010	LENORE E ZANN MLA	JAN TRAVEL
638100	M L A		JAN 19, COMMUTE 2, PDS	99.36	31.01.2011	2010	LENORE E ZANN MLA	JAN TRAVEL
638100	M L A		JAN 26, COMMUTE 3, PD	99.36	31.01.2011	2010	LENORE E ZANN MLA	JAN TRAVEL
* TrBH - Living Expenses				1,275.00				



639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT	1,275.00	13.01.2011	2010	LENORE E ZANN MLA	JAN LA
* TrBH - Constituency Expenses				4,547.10				
761200	Misc. Office Expense		A J WALKERS, 181286, KEYS	6.58	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		M&M MEAT SHOPS, DEC 17, ANNUAL OPEN HOUSE	22.98	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, DEC 7, ANNUAL OPEN HOUSE	23.93	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, DEC 12, ANNUAL OPEN HOUSE	33.82	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		SOBEYS, DEC 16, ANNUAL OPEN HOUSE	53.88	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		DOLLARAMA, DEC 16, ANNUAL OPEN HOUSE	7.00	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, DEC 16, ANNUAL OPEN HOUSE	5.57	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		BASIN BASICS, T077566, OFFICE SUPPLIES	15.46	31.01.2011	2010	LENORE E ZANN MLA	JAN EXP
761200	Misc. Office Expense		TRURO CHAMBER OF COMMERCE, 103585, 2 TICKETS	34.78	31.01.2011	2010	LENORE E ZANN MLA	JAN EXP
761200	Misc. Office Expense		BASIN BASICS, T078010, OFFICE SUPPLIES	13.58	31.01.2011	2010	LENORE E ZANN MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 4305253, PHONE	216.56	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 4869918, BUNDLE	211.93	31.01.2011	2010	LENORE E ZANN MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, NOV 4, BLACKBERRY	177.98	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, BLACKBERRY	157.04	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 8, CELL	169.95	31.01.2011	2010	LENORE E ZANN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	208.62	31.01.2011	2010	LENORE E ZANN MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, 57167998, HAND HELD CELL	49.95	31.01.2011	2010	LENORE E ZANN MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 54627, LIEB AD	250.00	13.01.2011	2010	LENORE E ZANN MLA	LIEB AD
789200	Advertising		TRANSCONTINENTAL, 54628, LIEB AD	274.12	13.01.2011	2010	LENORE E ZANN MLA	LIEB AD
789200	Advertising		TRANSCONTINENTAL, 54629, LIEB AD	137.06	13.01.2011	2010	LENORE E ZANN MLA	LIEB AD
789200	Advertising		TRANSCONTINENTAL, 55482, LIEB AD	137.07	13.01.2011	2010	LENORE E ZANN MLA	LIEB AD
789200	Advertising		TRANSCONTINENTAL, 56072, LIEB AD	137.06	13.01.2011	2010	LENORE E ZANN MLA	LIEB AD
789200	Advertising		TRANSCONTINENTAL, 56722, LIEB AD	137.06	13.01.2011	2010	LENORE E ZANN MLA	LIEB AD
789200	Advertising		CEC LEADERSHIP CLASS, 2, AD	25.00	31.01.2011	2010	LENORE E ZANN MLA	JAN EXP
811300	Office Rentals		ANNEX INVESTMENTS LTD, DEC, RENT	826.09	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
811300	Office Rentals		TRURO VOL FIRE DEPT, DEC 21, HALL RENTAL	50.00	13.01.2011	2010	LENORE E ZANN MLA	DEC EXP
811300	Office Rentals		ANNEX INVESTMENTS, JAN RENT	826.09	31.01.2011	2010	LENORE E ZANN MLA	JAN EXP
819100	Other		CASUAL PAYROLL, PPE JAN 15, 2011	87.94	31.01.2011	2010	LENORE E ZANN MLA	MLA CONSTITUENCY
** Victoria - The Lakes - Member Expenses				6,583.93				
* ViTL - Other Travel Expenses				848.76				
638100	M L A		DEC 6-10, COMMUTE 35, PDS	397.42	20.01.2011	2010	KEITH L BAIN MLA	DEC TRAVEL
638100	M L A		DEC 14-16, COMMUTE 36, PDS	364.38	20.01.2011	2010	KEITH L BAIN MLA	DEC TRAVEL
638100	M L A		MACPASS, JULY 22	86.96	20.01.2011	2010	KEITH L BAIN MLA	DEC TRAVEL
* ViTL - Living Expenses				1,010.32				
639100	MLA Living Allowance		2730979 CANADA INC, JAN RENT	970.00	20.01.2011	2010	KEITH L BAIN MLA	JAN LA
784100	Telecommunications		BELL ALIANT, DEC 24, PHONE	40.32	20.01.2011	2010	KEITH L BAIN MLA	JAN LA
* ViTL - Constituency Expenses				4,724.85				
761200	Misc. Office Expense		WALMART, NOV 16, OFFICE SUPPLIES	52.33	20.01.2011	2010	KEITH L BAIN MLA	NOV EXP
761200	Misc. Office Expense		DOLLARAMA, 436002, CARDS	20.00	20.01.2011	2010	KEITH L BAIN MLA	NOV EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6041, CERTIFICATES,FOLDERS	60.00	20.01.2011	2010	KEITH L BAIN MLA	NOV EXP
761200	Misc. Office Expense		BUFFETTS OFFICE SUPPLIES, 343065, OFFICE SUPPLIES	99.99	31.01.2011	2010	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 873, CARDS	120.00	31.01.2011	2010	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		HOUE OF ASSEMBLY OPS, 907, CARDS	24.00	31.01.2011	2010	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		DOLLARAMA, 436002, CARDS	10.00	31.01.2011	2010	KEITH L BAIN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, NOV 6, BUNDLE	416.05	20.01.2011	2010	KEITH L BAIN MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, DEC 6, BUNDLE	401.30	31.01.2011	2010	KEITH L BAIN MLA	DEC EXP
789200	Advertising		CAPE BRETON POST, 22537, AD	239.00	20.01.2011	2010	KEITH L BAIN MLA	NOV EXP
789200	Advertising		MARITIME MERCHANT, 17279, AD	167.20	20.01.2011	2010	KEITH L BAIN MLA	NOV EXP
789200	Advertising		MARITIME MERCHANT, 16908, AD	167.20	20.01.2011	2010	KEITH L BAIN MLA	NOV EXP
789200	Advertising		MARITIME MERCHANT, 17627, AD	167.20	20.01.2011	2010	KEITH L BAIN MLA	NOV EXP
789200	Advertising		MARITIME MERCHANT, 17999, AD	167.20	20.01.2011	2010	KEITH L BAIN MLA	NOV EXP
789200	Advertising		CAPE BRETON POST, CB25336, LIEB AD	35.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON POST, CB25737, LIEB AD	35.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON POST, CB25944, LIEB AD	35.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON POST, CB26154, LIEB AD	69.31	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON POST, CB23390, LIEB AD	151.95	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		THE GIANT 101.9, 6091, LIEB AD	269.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		MARTIME MERCHANT, 18339, LIEB AD	167.20	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON RADIO, 248928, LIEB AD	11.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON RADIO, 248929, LIEB AD	11.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON RADIO, 248930, LIEB AD	11.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON RADIO, 249788, LIEB AD	11.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON RADIO, 249789, LIEB AD	11.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON RADIO, 249790, LIEB AD	11.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON RADIO, 250589, LIEB AD	40.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON RADIO, 250590, LIEB AD	19.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON RADIO, 250591, LIEB AD	40.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CAPE BRETON RADIO, 251409, LIEB AD	66.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 181820, LIEB AD	52.50	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 181916, LIEB AD	91.90	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 181917, LIEB AD	91.90	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, LIEB AD	52.50	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 182107, LIEB AD	52.50	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		BRAS D'OR GRRPHIC MARKETING, 182237, LIEB AD	91.90	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, LIEB AD	91.90	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CN PUBLISHING, 224, LIEB AD	120.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CN PUBLISHING, 255, LIEB AD	120.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CN PUBLISHING, 275, LIEB AD	120.00	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
789200	Advertising		CTV TELEVISION INC, 700501, LIEB AD	358.36	31.01.2011	2010	KEITH L BAIN MLA	DEC LIEB AD
793100	Janitorial Services		HELEN MACLEOD, 08043, NOV 1 & 25, CLEANING SERVICE	100.00	20.01.2011	2010	KEITH L BAIN MLA	NOV EXP
793100	Janitorial Services		HELEN MACLEOD, 08042, DEC 8,22, CLEANING SERVICES	100.00	31.01.2011	2010	KEITH L BAIN MLA	DEC EXP
818100	Subscr Periodicals		CAPE BRETON POST, 093943, SUBSCRIPTION	176.46	31.01.2011	2010	KEITH L BAIN MLA	DEC EXP

** Waverley Fall River - Member Expenses			3,896.35				
* WFRB - Constituency Expenses			3,896.35				
761200	Misc. Office Expense	THE WEEKLY PRESS, 198367, COMMUNICATIONS	60.26	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense	SOBEYS, DEC 9, OFFICE SUPPLIES	11.46	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense	SOBEYS, DEC 9, OFFICE SUPPLIES	3.99	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense	CANADIAN TIRE, DEC 2, OFFICE SUPPLIES	17.47	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense	CANADIAN TIRE, DEC 3, OFFICE SUPPLIES	3.59	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense	STAPLES, DEC 9, OFFICE SUPPLIES	9.18	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense	CANADIAN WHOLESALERS, NOV 24, ANNUAL OPEN HOUSE	269.34	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense	DOLLARAMA, NOV 26, ANNUAL OPEN HOUSE	22.04	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense	DOLLARAMA, DEC 3, ANNUAL OPEN HOUSE	30.00	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense	SOBEYS, DEC 3, ANNUAL OPEN HOUSE	29.96	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense	GUARDIAN DRUGS, DEC 4, ANNUAL OPEN HOUSE	13.52	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761700	Photocopy Charges	ADVANCE COPIER, 12980, COPIER SERVICE	78.00	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
761900	Security Services	DETECK SECURITY, 11-240, ANSWERING SERVICE	204.00	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
784100	Telecommunications	BELL ALIANT, 4430583, PHONE	276.92	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
784100	Telecommunications	NITROTEK, 1010-020, INTERNET	238.20	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
789200	Advertising	THE WEEKLY PRESS, 196491, AD	60.26	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
789200	Advertising	ROYAL CANADIAN LEGION #90, 807495, LIEB	500.00	26.01.2011	2010	HON PERCY A PARIS	LIEB AD
789200	Advertising	RC LEGION BRANCH 90, 807495, LIEB AD	500.00	26.01.2011	2010	HON PERCY A PARIS	DEC LIEB AD
793100	Janitorial Services	JANITOR'S MARKET, 87424, FLOOR MAT	20.16	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
793100	Janitorial Services	HOUSEWORK4U, DEC 2, CLEANING	200.00	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
793100	Janitorial Services	HOUSEWORK4U, DEC 21, CLEANING	110.00	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
798200	Insurance Deductible	BRAEMAR, 411336, PEST CONTROL	50.00	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
811300	Office Rentals	GREG BOYD, DEC, RENT	700.00	26.01.2011	2010	HON PERCY A PARIS	DEC EXP
819100	Other	CASUAL PAYROLL, PPE, JAN 1, 2011	488.00	12.01.2011	2010	HON PERCY A PARIS	MLA CONSTITUENCY EXP
** Yarmouth - Member Expenses			10,880.95				
* Yarm - Other Travel Expenses			364.16				
638100	M L A	DEC 6-10, COMMUTE 17, REF 3200708725	364.16	31.01.2011	2010	ZACHARIAH CHURCHILL MLA	MLA TRAVEL CORRECTION
* Yarm - Franking and Travel Expenses			414.62				
638100	M L A	DEC 3-31, FRANKING & TRAVEL	202.25	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC FRANKING & TRAVEL
638100	M L A	JUNE-DEC TRAVEL	139.26	31.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC TRAVEL
761400	Postage	CANADA POST, DEC 21, POSTAGE	57.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
761400	Postage	CANADA POST, DEC 29, POSTAGE	0.67	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
793400	Taxi And Messenger	PUROLATOR, 10982225533, COURIER	15.44	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
* Yarm - Constituency Expenses			10,102.17				
651100	Professional Service	REGISTER.COM, DEC 20, WEB SERVICE	136.14	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense	TM CARDS & GIFTS, 19, CARDS	525.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense	SENTINEL PRINTING LTD, 1070, BUS CARDS,LABELS	65.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense	CASSA BUSINESS EQUIPMENT LTD, 231387, SOFTWARE	399.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense	VICTORIAN HOLIDAY DINNER, NOV 27, TICKET	43.48	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
761200	Misc. Office Expense	LONDON RUBBER STAMP, 172807, STAMP	49.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
784100	Telecommunications	BELL ALIANT, 4693038, BUNDLE	209.89	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
784700	Cellular Phones	TELUK MOBILITY, DEC 16, CELL	117.37	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising	THE CLARE SHOPPER, 47873, AD	229.50	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising	TRANSCONTINENTAL MEDIA, 65616, AD	126.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising	TRANSCONTINENTAL MEDIA, 65986, AD	65.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising	TRANSCONTINENTAL MEDIA, 66348, AD	65.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising	TRANSCONTINENTAL MEDIA, 66716, AD	326.78	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising	RADIO CJLS LIMITED, 35788, AD	220.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
789200	Advertising	RADIO CJLS LIMITED, 35505, AD	375.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
811300	Office Rentals	LG TRASK HOLDINGS LTD, SEPT RENT	700.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
811300	Office Rentals	LG TRASK HOLDINGS LTD, OCT RENT	1,400.01	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
811300	Office Rentals	LG TRASK HOLDINGS LTD, NOV RENT	1,400.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
811300	Office Rentals	LG TRASK HOLDINGS LTD, DEC RENT	1,400.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP
813300	Office Furniture	BEN CHURCHILL, 271768, FURNITURE	2,250.00	24.01.2011	2010	ZACHARIAH CHURCHILL MLA	DEC EXP