

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					306,600.96				
**	Annapolis - Member Expenses				3,725.76				
*	Anna - Other Travel Expenses				294.36				
638100	M L A			JAN 3-19, COMMUTE 38-39	294.36	30.01.2012	2011	HON STEPHEN MCNEIL	JAN TRAVEL
*	Anna - Living Expenses				1,685.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.01.2012	2011	HON STEPHEN MCNEIL	LA Rent
*	Anna - Constituency Expenses				1,746.40				
615100	Casual Employees			Pay Ending 14.01.12	156.00	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	312.00	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 14.01.12	5.06	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	16.77	28.01.2012	2011		PP0000004626
784700	Cellular Phones			BELL MOBILITY, 162011, CELL	356.57	12.01.2012	2011	HON STEPHEN MCNEIL	DEC EXP
793100	Janitorial Services			P VANROESTEL, DEC CLEANING	100.00	13.01.2012	2011	HON STEPHEN MCNEIL	DEC EXP
793100	Janitorial Services			P VANROESTEL, JAN CLEANING	100.00	31.01.2012	2011	HON STEPHEN MCNEIL	JAN EXP
811300	Office Rentals			Parsons Invtvs - Office Rent	700.00	01.01.2012	2011	HON STEPHEN MCNEIL	Const Rent
**	Antigonish - Member Expenses				11,330.76				
*	Anti - Other Travel Expenses				2,005.67				
638100	M L A			NOV 1-4, COMMUTE 24B, LEG PDS	205.12	19.01.2012	2011	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 25, LEG PDS	278.06	19.01.2012	2011	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 14-18, COMMUTE 26, LEG PDS	311.11	19.01.2012	2011	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 21-25, COMMUTE 27, LEG PDS	311.10	19.01.2012	2011	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			NOV 28-30, COMMUTE 28A, LEG PDS	172.08	19.01.2012	2011	MAURICE SMITH MLA	NOV TRAVEL
638100	M L A			DEC 1-2, COMMUTE 28B, LEG PDS	139.03	27.01.2012	2011	MAURICE SMITH MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 29, LEG PDS	311.11	27.01.2012	2011	MAURICE SMITH MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 30, LEG PDS	278.06	27.01.2012	2011	MAURICE SMITH MLA	DEC TRAVEL
*	Anti - Living Expenses				2,940.00				
638100	M L A			OCT 31-NOV 3, 7-10, 14-18, 21.25, 28-29, LEG PDS	660.87	11.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A			DEC 5-9, 12-15, LEG PDS	297.39	11.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A			OCT 31-NOV 3, 7-10, 14-18, 21-25, 28 & 29, LEG PDS	660.87	17.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A			DEC 5-9, 12-15, LEG PDS	297.39	17.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
639100	MLA Living Allowance			PSS INVESTMENTS, NOV RENT	1,470.00	19.01.2012	2011	MAURICE SMITH MLA	NOV LA
639100	MLA Living Allowance			PSS INVESTMENTS, DEC RENT	1,470.00	27.01.2012	2011	MAURICE SMITH MLA	DEC LA
*	Anti - Franking and Travel Expenses				2,347.93				
638100	M L A			NOV 6-20, FRANKING & TRAVEL	43.43	19.01.2012	2011	MAURICE SMITH MLA	NOV FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, MAIL	1,018.25	16.01.2012	2011	MAURICE SMITH MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COURIER CHARGES	30.00	16.01.2012	2011	MAURICE SMITH MLA	DEC FRANKING & TRAVEL
761400	Postage			DEC POSTAL SERVICES, COM ROOM SERVICES	45.00	16.01.2012	2011	MAURICE SMITH MLA	DEC FRANKING & TRAVEL
761400	Postage			CANADA POST, 968093, POSTAGE	118.00	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761400	Postage			JAN POSTAL SERVICES	1,093.25	31.01.2012	2011	MAURICE SMITH MLA	JAN FRANKING & TRAVEL
*	Anti - Constituency Expenses				4,037.16				
761200	Misc. Office Expense			SHOPPERS, 100021, CLEANING SUPPLIES	13.77	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			SHOPPERS, 700005, TISSUE, SOAP, WATER	15.32	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			ZED EVENTS, CNS11T2, 1 TICKET	50.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			BASIN BASICS, A081829, CLIPS, PAPER, COVERS	16.73	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			BASIN BASICS, H481254S, CARTRIDGES	212.56	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			BASIN BASICS, A081413, CLIPS, PAPER, FILE	12.84	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
761200	Misc. Office Expense			WALMART, 8275, ANNUAL OPEN HOUSE 2011	9.97	27.01.2012	2011	MAURICE SMITH MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SOBEYS, 225, ANNUAL OPEN HOUSE 2011	150.80	27.01.2012	2011	MAURICE SMITH MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SHOPPERS DRUG MART, 23539, PAPER TOWELS	5.99	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			SUNFLOWER NATURAL HEALTH, 104115, COFFEE	7.80	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			HAVRE BOUCHER VETERANS ASSOC, 201111, WREATH	40.00	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			BASIN BASICS, A082125, LABELS, PAPER, MSG BOOK	32.17	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			THE CASKET, 192280, COMMUNICATIONS	196.56	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
761200	Misc. Office Expense			ATLANTIC PHOTO SUPPLY, 4432758, FRAME	54.99	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 1153407, BUNDLE	149.79	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 1646959, BUNDLE	145.16	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
784100	Telecommunications			BELL ALIANT, 8645895, BUNDLE	147.98	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, CELL	54.76	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	53.02	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
784700	Cellular Phones			BELL MOBILITY, DEC 4, CELL	53.50	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
789200	Advertising			THE CASKET, 191626, AD	200.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
789200	Advertising			THE CASKET, 191211, AD	120.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
789200	Advertising			ANTIGONISH ARENA, DEC 7, ADD'L AD 2011	680.00	27.01.2012	2011	MAURICE SMITH MLA	1000 ADDL AD 2011
793100	Janitorial Services			MARTIN FLEUREN, 2855, OCT CLEANING	140.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
793100	Janitorial Services			MARTIN FLEUREN, 2857, NOV CLEANING	140.00	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.01.2012	2011	MAURICE SMITH MLA	Const Rent
813000	IT Hardware			AVG ECOMMERCE, 1202349168, ANTI VIRUS SOFTWARE	33.99	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
813000	IT Hardware			AVG ECOMMERCE, 1202349300, ANTI VIRUS SOFTWARE	33.99	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
818100	Subscr Periodicals			THE REPORTER, 10487, 1 YR SUBSCRIPTION	40.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
818100	Subscr Periodicals			THE CASKET, 10579, 1 YR SUBSCRIPTION	51.32	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, OCT SUBSCRIPTION	10.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, NOV SUBSCRIPTION	10.00	19.01.2012	2011	MAURICE SMITH MLA	NOV EXP
818100	Subscr Periodicals			CHRONICLE HERALD, DEC 20, 1 YR SUBSC	206.40	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	10.00	27.01.2012	2011	MAURICE SMITH MLA	DEC EXP
**	Argyle - Member Expenses				6,076.00				
*	Argy - Other Travel Expenses				1,225.32				
638100	M L A			DEC 5-9, COMMUTE 32, LEG PDS	364.16	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC TRAVEL

638100	M L A		DEC 12-15, COMMUTE 33A, LEG PDS	231.64	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 33B, PD	132.51	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A		DEC 22-23, EB PDS	265.03	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC TRAVEL
638100	M L A		DEC 30, EB PD	231.98	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC TRAVEL
* Argy - Living Expenses				1,420.17				
639100	MLA Living Allowance		Garrison Watch - apt rent	1,255.00	01.01.2012	2011	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications		EASTLINK, DEC 3, BUNDLE	114.25	17.01.2012	2011	HON CHRIS D'ENTREMONT	DEC LA
785200	Electricity	272	KWH NS POWER, NOV 16, ELECT	50.92	17.01.2012	2011	HON CHRIS D'ENTREMONT	DEC LA
* Argy - Franking and Travel Expenses				493.92				
761400	Postage		CANADA POST, 155512, POSTAGE	489.35	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761400	Postage		CANADA POST, 155864, POSTAGE	4.57	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
* Argy - Constituency Expenses				2,936.59				
761200	Misc. Office Expense		TRANSCONTINENTAL, 81524A, COMMUNICATIONS	214.93	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 81863A, COMMUNICATIONS	214.93	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 82511A, COMMUNICATIONS	214.93	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense		PRINTER WORKS, 59544, TONER	148.95	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense		STAPLES, 19391, LABELS, FILES, CLIPS	44.75	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
761200	Misc. Office Expense		T BOUCHER, NOV 18, CA EXP	24.20	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
784100	Telecommunications		BELL ALIANT, 1963492, PHONE	254.21	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 7, CELL	188.36	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
786100	Equipment Repairs		PRINTER WORKS, 59420, SERVICE	44.98	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 81524B, AD	55.00	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 81863B, AD	116.00	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 82212, AD	55.00	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 82511B, AD	230.00	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 82868, AD	55.00	18.01.2012	2011	HON CHRIS D'ENTREMONT	DEC EXP
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.01.2012	2011	HON CHRIS D'ENTREMONT	Const Rent
** Bedford - Birch Cove - Member Expenses				5,865.07				
* BdBC - Other Travel Expenses				363.48				
638100	M L A		DEC 1-2, 5-9, 12-15, LEG PDS	363.48	19.01.2012	2011	KELLY M REGAN MLA	DEC TRAVEL
* BdBC - Franking and Travel Expenses				2,179.06				
638100	M L A		DEC 1-19, FRANKING & TRAVEL	126.33	19.01.2012	2011	KELLY M REGAN MLA	DEC FRANKING & TRAVEL
761400	Postage		AUG POSTAL SERVICES, MAIL	1,257.18	16.01.2012	2011	KELLY M REGAN MLA	AUG FRANKING & TRAVEL
761400	Postage		AUG POSTAL SERVICES, COURIER CHARGES & COMM ROOM	82.00	16.01.2012	2011	KELLY M REGAN MLA	AUG FRANKING & TRAVEL
761400	Postage		STAPLES, 59518, POSTAGE	177.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761400	Postage		CANADA POST, 855955, POSTAGE	177.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761400	Postage		STAPLES, 59956, POSTAGE	177.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761400	Postage		CANADA POST, 856947, POSTAGE	59.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761400	Postage		CANADA POST, 257838, POSTAGE	74.10	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761400	Postage		CANADA POST, 860028, POSTAGE	19.95	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761400	Postage		CANADA POST, 860318, POSTAGE	29.50	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
* BdBC - Constituency Expenses				3,322.53				
615100	Casual Employees		Pay Ending 14.01.12	135.20	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 14.01.12	3.49	14.01.2012	2011		PP0000004598
651100	Professional Service		1 & 1 INTERNET INC, 363177832, WEBSITE HOSTING	72.93	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 59517, LABELS	38.85	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761200	Misc. Office Expense		HEWLETT PACKARD, SCAS164462, CARTRIDGE	187.99	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 59955, USB DRIVE	15.43	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761200	Misc. Office Expense		WALMART, 6205, SURGE PROTECTOR	9.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
761200	Misc. Office Expense		THE CHINESE SOCIETY OF NS, 163, TICKET	75.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
784100	Telecommunications		EASTLINK, 2988484, BUNDLE	96.60	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
784700	Cellular Phones		TELLUS, 24515, CELL	207.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
789200	Advertising		BEDFORD BLUES PEWEE AAA HOCKEY, SEP 28, AD	375.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
789200	Advertising		THE MILLSTREAM CHORUS, NOV 2, AD	50.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
789200	Advertising		CPA HIGH SCHOOL WIND ENSEMBLE, 208451, AD	75.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.01.2012	2011	KELLY M REGAN MLA	Const Rent
813100	Equipment Purchases		CENTURY COMPUTER, 22202, ACER PC & MONITOR	538.01	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	30.00	19.01.2012	2011	KELLY M REGAN MLA	DEC EXP
** Cape Breton Centre - Member Expenses				5,142.23				
* CBCT - Other Travel Expenses				1,568.34				
638100	M L A		JAN 3-5, COMMUTE 29	305.04	12.01.2012	2011	HON FRANK CORBETT	JAN 2012
638100	M L A		DEC 12-16, COMMUTE 28	305.04	12.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A		OCT 31-NOV 3, 7-10, 14-18, 21-25, 28 & 29, LEG PDS	660.87	17.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
638100	M L A		DEC 5-9, 12-15, LEG PDS	297.39	17.01.2012	2011	HON FRANK CORBETT	DEC TRAVEL
* CBCT - Living Expenses				1,474.13				
639100	MLA Living Allowance		The Armour Group - LA rent	1,400.00	01.01.2012	2011	HON FRANK CORBETT	LA Rent
785200	Electricity	475	KWH NS POWER, NOV 17, ELECT	74.13	25.01.2012	2011	HON FRANK CORBETT	DEC EXP
* CBCT - Constituency Expenses				2,099.76				
761200	Misc. Office Expense		MCFADGENS BAKERY, NOV 21, ANNUAL OPEN HOUSE 2011	30.00	27.01.2012	2011	HON FRANK CORBETT	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		DOLLARAMA, DEC 12, ANNUAL OPEN HOUSE 2011	2.00	27.01.2012	2011	HON FRANK CORBETT	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SOBEYS, DEC 21, ANNUAL OPEN HOUSE 2011	387.80	27.01.2012	2011	HON FRANK CORBETT	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		PAUL WILTON, DEC 21, 1 TICKET	100.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41597, COMMUNICATIONS	35.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41920, COMMUNICATIONS	124.56	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42361, COMMUNICATIONS	44.78	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense		WALMART, 8839, NOTEPADS	7.86	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 37857, COMMUNICATIONS	35.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, CELL	27.43	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
785200	Electricity	475	KWH NS POWER, NOV 17, ELECT	74.13	25.01.2012	2011	HON FRANK CORBETT	DEC EXP
785200	Electricity	2,227	KWH NS POWER, DEC 15, ELECT	81.74	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
785200	Electricity	902	KWH NS POWER, DEC 15, ELECT	20.64	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
789200	Advertising		COMMUNITY PRESS, 5030, AD	200.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP

792600	Snow Removal		FRANCIS REID, 10616, SHOVELLING	10.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
793100	Janitorial Services		DONNA BOUTILLIER, 10614, JAN CLEANING	50.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
793100	Janitorial Services		BRIAN BOUTILLIER, 10615, JAN GARBAGE PICKUP	25.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
811300	Office Rentals		B. Corbett - office rent	800.00	01.01.2012	2011	HON FRANK CORBETT	Const Rent
811300	Office Rentals		ST LEONARDS PARISH, JAN 16, HALL RENTAL	100.00	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
818100	Subscr Periodicals		CAPE BRETON POST, 49636, 6 MOS SUBSCRIPTION	92.08	31.01.2012	2011	HON FRANK CORBETT	JAN EXP
** Cape Breton North - Member Expenses				11,498.48				
* CBNt - Other Travel Expenses				2,200.86				
638100	M L A		DEC 1-2, COMMUTE 20B, LEG PDS	203.69	19.01.2012	2011	EDWARD ORRELL MLA	DEC TRAVEL
638100	M L A		DEC 5-9, COMMUTE 21, LEG PDS	440.42	19.01.2012	2011	EDWARD ORRELL MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 22, LEG PDS	407.37	19.01.2012	2011	EDWARD ORRELL MLA	DEC TRAVEL
638100	M L A		JAN 10-12, COMMUTE 23, PDS	374.33	31.01.2012	2011	EDWARD ORRELL MLA	JAN TRAVEL
638100	M L A		JAN 17-18, COMMUTE 24, PDS	341.29	31.01.2012	2011	EDWARD ORRELL MLA	JAN TRAVEL
638100	M L A		JAN 24-25, CAUCUS 2, HOTEL, PDS	433.76	31.01.2012	2011	EDWARD ORRELL MLA	JAN TRAVEL
* CBNt - Living Expenses				1,540.00				
639100	MLA Living Allowance		Barrington St Hist Devt Ltd - apt rent	1,400.00	01.01.2012	2011	EDWARD ORRELL MLA	LA Rent
784100	Telecommunications		EASTLINK, DEC 17, CABLE	70.00	31.01.2012	2011	EDWARD ORRELL MLA	DEC LA
784100	Telecommunications		EASTLINK, JAN 17, CABLE	70.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN LA
* CBNt - Franking and Travel Expenses				2,252.96				
638100	M L A		DEC 2-30, FRANKING & TRAVEL	315.65	19.01.2012	2011	EDWARD ORRELL MLA	DEC FRANKING & TRAVEL
638100	M L A		JAN 3-30, FRANKING & TRAVEL	251.33	31.01.2012	2011	EDWARD ORRELL MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, 790384, POSTAGE	96.17	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
761400	Postage		CANADA POST, 1205937, POSTAGE	1,528.81	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
761400	Postage		CANADA POST, 796529, POSTAGE	61.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
* CBNt - Constituency Expenses				5,504.66				
615100	Casual Employees		Pay Ending 14.01.12	546.00	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 14.01.12	34.35	14.01.2012	2011		PP0000004598
761200	Misc. Office Expense		SOBEYS, 744000, ANNUAL OPEN HOUSE 2011	116.42	19.01.2012	2011	EDWARD ORRELL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		MR. FIS FRAMING, JAN 17, FRAME	97.99	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 35590, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 35970, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 36295, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 36601, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 36936, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 37271, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 37639, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 37966, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 38302, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 38640, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 39009, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 39367, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 39684, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 40008, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 40347, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 40722, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41061, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41398, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41810, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42044, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42314, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42545, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42821 COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43089, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43397, COMMUNICATION	35.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
761900	Security Services		UNITED ALARMS, 36800, SECURITY	227.83	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 1598976, BUNDLE	238.15	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2085838, BUNDLE	238.10	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2568971, BUNDLE	239.34	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 16, CELL	377.43	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 16, CELL	268.77	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
789200	Advertising		MINSTREL PUBLICATIONS, DEC 5, AD	100.00	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
789200	Advertising		WHITNEY PIER YOUTH CLUB, DEC 6, AD	300.00	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
789200	Advertising		MARITIME MERCHANT, 22319, AD	62.70	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
789200	Advertising		MARITIME MERCHANT, 22831, AD	83.60	20.01.2012	2011	EDWARD ORRELL MLA	DEC EXP
789200	Advertising		CTV, 628601, AD	325.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
789200	Advertising		MINSTREL PUBLICATION, JAN 3, AD	100.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
789200	Advertising		MINSTREL PUBLICATION, JAN 16, AD	100.00	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 36722, AD	109.66	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 40093, AD	64.32	31.01.2012	2011	EDWARD ORRELL MLA	JAN EXP
811300	Office Rentals		North Sydney Historical Society - Office rent	1,000.00	01.01.2012	2011	EDWARD ORRELL MLA	Const Rent
** Cape Breton Nova - Member Expenses				5,793.11				
* CBNv - Other Travel Expenses				1,535.18				
638100	M L A		DEC 9, COMMUTE 20B, LEG PDS	378.85	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A		DEC 13-15, COMMUTE 21A, LEG PDS	246.68	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 21B, PD	180.59	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A		DEC 22-23, COMMUTE 22, PDS	361.18	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A		DEC 29-30, COMMUTE 23, PDS	361.18	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
638100	M L A		TOLLS	6.70	19.01.2012	2011	GORDON L GOSSE MLA	DEC TRAVEL
* CBNv - Living Expenses				1,241.56				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.01.2012	2011	GORDON L GOSSE MLA	LA Rent
784100	Telecommunications		EASTLINK, DEC 17, BUNDLE	134.56	19.01.2012	2011	GORDON L GOSSE MLA	DEC LA
* CBNv - Franking and Travel Expenses				42.48				
761400	Postage		CANADA POST, 125549, POSTAGE	42.48	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP

* CBNv - Constituency Expenses				2,973.89				
615100	Casual Employees		Pay Ending 14.01.12	399.36	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	399.36	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	23.34	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	23.34	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		CONNORS BASICS, 282714, ENVELOPES	10.80	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
761200	Misc. Office Expense		CONNORS BASICS, 282731, ENVELOPE	0.45	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
761200	Misc. Office Expense		CONNORS BASICS, 281293,LABELS, PLANNER, PAPER,PENS	129.10	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 22650B, COMMUNICATIONS	41.80	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2124664, PHONE	318.15	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 41814, AD	105.35	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 42363, AD	52.67	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
789200	Advertising		MARITIME MERCHANT, 22650A, AD	125.40	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
789200	Advertising		GLACE BAY HIGH SCHOOL, 4726, AD	150.00	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
811300	Office Rentals		Grant A Young - office rent	725.00	01.01.2012	2011	GORDON L GOSSE MLA	Const Rent
813100	Equipment Purchases		CONNORS BASICS, 282354, FILING CABINETS	318.00	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
813100	Equipment Purchases		CONNORS BASICS, 282356, USB DRIVE, SUPPLIES	151.77	19.01.2012	2011	GORDON L GOSSE MLA	DEC EXP
** Cape Breton South - Member Expenses				3,715.19				
* CBSt - Other Travel Expenses				795.08				
638100	M L A		JAN 3-5, COMMUTE 35, PDS	397.54	19.01.2012	2011	HON MANNING MACDONALD	JAN TRAVEL
638100	M L A		JAN 10-12, COMMUTE 36, PDS	397.54	19.01.2012	2011	HON MANNING MACDONALD	JAN TRAVEL
* CBSt - Living Expenses				1,158.81				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.01.2012	2011	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, DEC 3, CABLE	62.81	11.01.2012	2011	HON MANNING MACDONALD	DEC LA
* CBSt - Franking and Travel Expenses				229.77				
638100	M L A		DEC 2-31, FRANKING & TRAVEL	229.77	11.01.2012	2011	HON MANNING MACDONALD	DEC FRANKING & TRAVEL
* CBSt - Constituency Expenses				1,531.53				
626100	Other Earnings		Pay Ending 14.01.12	266.15	14.01.2012	2011		PP0000004598
626100	Other Earnings		Pay Ending 28.01.12	566.21	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		BENEFITS PPE DECEMBER 31, 2011	111.12	17.01.2012	2011	HON MANNING MACDONALD	DEC EXP
627100	Fringe Benefits		BENEFITS PPE JAN 14, 2012	111.12	25.01.2012	2011	HON MANNING MACDONALD	JAN EXP
627100	Fringe Benefits		BENEFITS PPE JANUARY 28, 2012	111.12	31.01.2012	2011	HON MANNING MACDONALD	CONST EXP
784100	Telecommunications		BELL ALIANT, DEC 9, PHONE	44.30	11.01.2012	2011	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications		BELL ALIANT, 2068641, BUNDLE	135.28	11.01.2012	2011	HON MANNING MACDONALD	DEC EXP
784100	Telecommunications		BELL ALIANT, DEC 6, BUNDLE	144.85	11.01.2012	2011	HON MANNING MACDONALD	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	41.38	11.01.2012	2011	HON MANNING MACDONALD	DEC EXP
** Cape Breton West - Member Expenses				4,784.14				
* CBWt - Living Expenses				1,295.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.01.2012	2011	ALFRED W MACLEOD MLA	LA Rent
* CBWt - Franking and Travel Expenses				1,643.88				
761400	Postage		CANADA POST, 1206423, POSTAGE	1,643.88	11.01.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
* CBWt - Constituency Expenses				1,845.26				
784100	Telecommunications		BELL ALIANT, 2127944, PHONE	377.56	11.01.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 13, BLACKBERRY & CELL	467.70	11.01.2012	2011	ALFRED W MACLEOD MLA	JAN EXP
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.01.2012	2011	ALFRED W MACLEOD MLA	Const Rent
** Chester St.Margaret's - Member Expenses				4,237.62				
* CStM - Living Expenses				1,220.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.01.2012	2011	HON DENISE PETERSON-RAFUSE	LA Rent
* CStM - Constituency Expenses				3,017.62				
615100	Casual Employees		Pay Ending 14.01.12	811.20	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	811.20	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	47.62	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	47.60	28.01.2012	2011		PP0000004626
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.01.2012	2011	HON DENISE PETERSON-RAFUSE	Const Rent
** Clare - Member Expenses				5,431.90				
* Clar - Other Travel Expenses				1,504.44				
638100	M L A		DEC 4-9, COMMUTE 36, LEG PDS	359.53	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 37A, LEG PDS	229.32	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 37B, PD	130.19	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		DEC 20-21, COMMUTE 38, PDS	260.38	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		DEC 22-23, COMMUTE 39, PDS	260.38	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		DEC 29-31, COMMUTE 40, PDS	260.38	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
638100	M L A		TOLLS	4.26	19.01.2012	2011	HON WAYNE GAUDET	DEC TRAVEL
* Clar - Franking and Travel Expenses				768.21				
638100	M L A		NOV 4-13, FRANKING & TRAVEL	316.97	19.01.2012	2011	HON WAYNE GAUDET	NOV FRANKING & TRAVEL
761400	Postage		CANADA POST, 138052, POSTAGE	448.39	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761400	Postage		CANADA POST, 136728, POSTAGE	2.85	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
* Clar - Constituency Expenses				3,159.25				
761200	Misc. Office Expense		CANADIAN SPRINGS, 700349118, WATER	19.50	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		LIBERAL CAUCUS OFFICE, 14618, PINS	70.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		LIBERAL CAUCUS OFFICE, 209, CERTIFICATES	54.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		STAPLES, 11171, PAPER	71.55	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		STAPLES, 34714, PENS, PAPER	33.25	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		ZELLERS, 7397, CERTIFICATE SUPPLIES	28.42	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		DOLLAR STORE, DEC 23, CARDS	20.31	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		DOLLAR STORE, DEC 23, CARDS	2.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		SHOP & SAVE, DEC 23, CARDS	3.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		AMIRALTY PHOTOGRAPHY, DEC 22, FRAMES	34.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 57286, COMMUNICATIONS	125.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
761200	Misc. Office Expense		PAROISSE STE MARIE, DEC 11, ANNUAL OPEN HOUSE 2011	200.00	26.01.2012	2011	HON WAYNE GAUDET	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SUPERSTORE, 2036, ANNUAL OPEN HOUSE 2011	78.39	26.01.2012	2011	HON WAYNE GAUDET	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SUPERSTORE, 2059, ANNUAL OPEN HOUSE 2011	117.65	26.01.2012	2011	HON WAYNE GAUDET	ANNUAL OPEN HOUSE 2011

761200	Misc. Office Expense		SOBEYS, 7515, ANNUAL OPEN HOUSE 2011	17.55	26.01.2012	2011	HON WAYNE GAUDET	ANNUAL OPEN HOUSE 2011
784100	Telecommunications		EASTLINK, DEC 10, INTERNET	39.95	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 11, BLACKBERRY	75.23	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, BLACKBERRY	72.43	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	15.78	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
785200	Electricity	1,459	NS POWER, DEC 28, ELECT	214.14	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
789200	Advertising		THE CLARE SHOPPER, 57282, AD	125.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 82517, AD	61.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT, 42342, AD	51.04	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT, 42397, AD	50.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
789200	Advertising		TELE-CLARE, 128, AD	10.00	26.01.2012	2011	HON WAYNE GAUDET	DEC EXP
794100	Bank Charges		CAISSE POPULAIRE DE CLARE, DEC 30, BANK CHARGES	1.50	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
794100	Bank Charges		CAISSE POPULAIRE DE CLARE, DEC 30, BANK CHARGES	13.60	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
811300	Office Rentals		Gert Theriault - office rent	625.00	01.01.2012	2011	HON WAYNE GAUDET	Const Rent
811300	Office Rentals		GERT THERIAULT, DEC RENT	600.00	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
811300	Office Rentals		CLARE COUNTRY GOLF CLUB, 23339383, HALL RENTAL	200.00	26.01.2012	2011	HON WAYNE GAUDET	DEC EXP
813300	Office Furniture		STAPLES, 15353, CHAIR	129.96	19.01.2012	2011	HON WAYNE GAUDET	DEC EXP
** Colchester Musqu. Valley - Membr Exp.				9,209.55				
* CoMV - Other Travel Expenses				2,925.20				
638100	M L A		NOV 1-4, COMMUTE 22B, LEG PDS	378.85	10.01.2012	2011	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A		NOV 7-9, COMMUTE 23, LEG PDS	284.14	10.01.2012	2011	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A		NOV 14-18, COMMUTE 24, LEG PDS	473.57	10.01.2012	2011	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A		NOV 21-25, COMMUTE 25, LEG PDS	473.56	10.01.2012	2011	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A		NOV 28-30, COMMUTE 26A, LEG PDS	284.14	10.01.2012	2011	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A		DEC 1-2, COMMUTE 26B, LEG PDS	187.44	20.01.2012	2011	GARY C BURRILL MLA	DEC TRAVEL
638100	M L A		DEC 5-9, COMMUTE 27, LEG PDS	468.61	20.01.2012	2011	GARY C BURRILL MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 28, LEG PDS	374.89	20.01.2012	2011	GARY C BURRILL MLA	DEC TRAVEL
* CoMV - Franking and Travel Expenses				948.17				
638100	M L A		DEC 2-30, FRANKING & TRAVEL	313.33	20.01.2012	2011	GARY C BURRILL MLA	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 216293, POSTAGE	587.64	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761400	Postage		CANADA POST, 214977, POSTAGE	47.20	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
* CoMV - Constituency Expenses				5,336.18				
615100	Casual Employees		Pay Ending 14.01.12	1,673.19	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	1,114.79	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	104.23	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	58.54	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		REPRACORP, 17243, POST CARDS	1,072.00	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		STEWIACKE BUILDING CTR, 207441, 2 KEYS	3.46	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		WALMART, 5742, FRAMES	42.41	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		FOODLAND, 3168, COFFEE, CREAM	11.30	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		FABRICVILLE, 266873, FRAMING EXP	2.52	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		WALMART, 830, FRAMES	79.76	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		FOODLAND, 8317, PAPER TOWEL	3.99	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		CARSAND MOSHER, W45871, PRINTS	44.85	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		CARSAND MOSHER, W45865, PHOTO SHEETS	3.75	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
761200	Misc. Office Expense		W ROBINSON, DEC 1-30, CA EXP	291.44	19.01.2012	2011	GARY C BURRILL MLA	DEC CA EXP
786700	IT Software Maint.		DIGITAL RIVER, 399196675, BACK UP SOFTWARE	29.95	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
789200	Advertising		CARROLLS CORNER COMMUNITY CTR, NOV 30, AD	200.00	12.01.2012	2011	GARY C BURRILL MLA	DEC EXP
811300	Office Rentals		E.J.Bates Trucking - office rent	600.00	01.01.2012	2011	GARY C BURRILL MLA	Const Rent
** Colchester North - Member Expenses				5,033.42				
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.01.2012	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses				201.15				
638100	M L A		DEC 20 - JAN 24, FRANKING & TRAVEL	194.63	30.01.2012	2011	HON KAREN CASEY	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, 787420, POSTAGE	6.52	31.01.2012	2011	HON KAREN CASEY	JAN EXP
* CoNt - Constituency Expenses				3,362.27				
615100	Casual Employees		Pay Ending 14.01.12	94.64	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	135.20	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	2.42	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	3.49	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		CANADIAN SPRINGS, 9905386448, WATER	16.75	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		STAPLES, 7776, TONER	188.33	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		STAPLES, 4034, PLANNER, LABELS, ENVELOPES	110.39	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 23425, SHREDDING	55.00	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		HALLMARK, 8062, CARDS	28.49	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		HALLMARK, 7978, CARDS	71.96	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		SOBEYS, 8745, CREAMER	2.31	11.01.2012	2011	HON KAREN CASEY	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, 3178, CREAM	2.29	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		SOBEYS, 678594, TISSUE	5.59	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 82037, COMMUNICATIONS	251.61	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		THE SHORELINE JOURNAL, 10112010, COMMUNICATIONS	161.70	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		POLICE ASSOC OF NS, 72011, COMMUNICATIONS	243.48	31.01.2012	2011	HON KAREN CASEY	JAN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 81448, COMMUNICATIONS	116.62	31.01.2012	2011	HON KAREN CASEY	JAN EXP
784100	Telecommunications		EASTLINK, DEC 10, CABLE	25.01	11.01.2012	2011	HON KAREN CASEY	DEC EXP
784100	Telecommunications		TRANSCONTINENTAL, 81448, COMMUNICATIONS	334.39	31.01.2012	2011	HON KAREN CASEY	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	77.71	11.01.2012	2011	HON KAREN CASEY	DEC EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	79.72	31.01.2012	2011	HON KAREN CASEY	JAN EXP
789200	Advertising		TRURO MIDGET AAA BANTAM, NOV 9, AD	50.00	11.01.2012	2011	HON KAREN CASEY	DEC EXP
789200	Advertising		TRURO BANTAM AA BEARCATS, 12011, AD	100.00	31.01.2012	2011	HON KAREN CASEY	JAN EXP
789200	Advertising		COLCHESTER HISTORICAL SOCIETY, 222, AD	25.00	31.01.2012	2011	HON KAREN CASEY	JAN EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.01.2012	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals		TATAMOUCHE FIRE DEPT, 118, NOV HALL RENTAL	100.00	11.01.2012	2011	HON KAREN CASEY	DEC EXP
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 119, DEC HALL RENTAL	100.00	11.01.2012	2011	HON KAREN CASEY	DEC EXP

** Cole Harb. East. Passage - Membr Exp.				5,152.65				
* CHEP - Other Travel Expenses				33.04				
638100	M L A		JAN 31, HR PD	33.04	31.01.2012	2011	REBECCA J KENT MLA	JAN TRAVEL
* CHEP - Franking and Travel Expenses				1,137.66				
638100	M L A		DEC 2-19, FRANKING & TRAVEL	36.14	18.01.2012	2011	REBECCA J KENT MLA	DEC FRANKING & TRAVEL
638100	M L A		JAN 1-31, FRANKING & TRAVEL	132.29	31.01.2012	2011	REBECCA J KENT MLA	JAN FRANKING & TRAVEL
761400	Postage		RELIABLE COURIER, 111604, COURIER	13.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761400	Postage		CANADA POST, 296066, POSTAGE	11.28	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761400	Postage		CANADA POST, 301167, POSTAGE	72.75	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
761400	Postage		CANADA POST, 301812, POSTAGE	9.91	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
761400	Postage		JAN POSTAL SERVICES	862.29	31.01.2012	2011	REBECCA J KENT MLA	JAN FRANKING & TRAVEL
* CHEP - Constituency Expenses				3,981.95				
615100	Casual Employees		Pay Ending 28.01.12	205.92	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 28.01.12	7.68	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		WHATS THE SCOOP, DEC 21, ANNUAL OPEN HOUSE	105.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		COSTCO, 41456, ANNUAL OPEN HOUSE	83.12	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		TIM HORTONS, 710863, ANNUAL OPEN HOUSE	77.80	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		CIRCLE K IRVING, 3212561, PHONE CHARGER	12.99	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
761200	Misc. Office Expense		BEST BUY, JAN 7, CHARGER	32.99	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
761200	Misc. Office Expense		SOBEYS, 8313, CLEANING SUPPLIES	17.56	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
761200	Misc. Office Expense		OCEAN VIEW MANOR, NOV 16, 1 TICKET	35.00	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
761900	Security Services		ADT SECURITY, 49414470, SECURITY	101.97	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
762500	Print Prod Charges		ADVOCATE PRINTING, 600334, POSTCARDS	877.99	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 1913906, BUNDLE	229.84	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2397840, BUNDLE	228.75	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	150.96	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	121.44	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
789200	Advertising		CREATIVE OUTDOOR, DEC 15, AD	133.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, JAN 16, AD	133.00	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
789200	Advertising		CHEER EXTREME, OCT 19, AD	100.00	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
793100	Janitorial Services		JENNIFER IRVING, 2011003, NOV 29, CLEANING	30.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
793100	Janitorial Services		JENNIFER IRVING, 2011002, NOV 18, CLEANING	30.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
793100	Janitorial Services		JENNIFER IRVING, 2011001, NOV 3, CLEANING	37.50	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
794100	Bank Charges		RBC, DEC 14, BANK CHARGES	30.00	18.01.2012	2011	REBECCA J KENT MLA	DEC EXP
794100	Bank Charges		RBC, JAN 13, BANK CHARGES	30.00	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.01.2012	2011	REBECCA J KENT MLA	Const Rent
811900	Equipment Leases		ADVANCE COPIER, 14854, DEC COPIER SERVICE	39.00	31.01.2012	2011	REBECCA J KENT MLA	JAN EXP
** Cole Harbour - Member Expenses				3,301.11				
* CHbr - Franking and Travel Expenses				113.18				
761400	Postage		COSTCO, 3603, POSTAGE	113.18	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
* CHbr - Constituency Expenses				3,187.93				
615100	Casual Employees		Pay Ending 14.01.12	786.24	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	786.24	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	45.75	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	45.75	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		STAPLES, 34640, DEC 20, PAPER	41.52	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
761200	Misc. Office Expense		B DOMAN, DEC 7-20, CA EXP	27.85	30.01.2012	2011	HON DARRELL DEXTER	DEC EXP
784100	Telecommunications		BELL ALIANT, 2007010, PHONE	203.23	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
784100	Telecommunications		BELL ALIANT, DEC 21, INTERNET	5.00	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 16, CELL	72.13	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
785200	Electricity	1,125 KWH	NS POWER, DEC 7, ELECT	172.34	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 18525, AD	51.88	30.01.2012	2011	HON DARRELL DEXTER	JAN EXP
811300	Office Rentals		2284075 NS Ltd - office rent	950.00	01.01.2012	2011	HON DARRELL DEXTER	Const Rent
** Cumberland North - Member Expenses				2,734.57				
* CmNt - Living Expenses				1,378.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,378.00	01.01.2012	2011	BRIAN SKABAR MLA	LA Rent
* CmNt - Franking and Travel Expenses				60.00				
761400	Postage		AUG POSTAL SERVICES, COURIER CHARGES & COMM ROOM	60.00	16.01.2012	2011	BRIAN SKABAR MLA	AUG FRANKING & TRAVEL
* CmNt - Constituency Expenses				1,296.57				
615100	Casual Employees		Pay Ending 14.01.12	593.18	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	643.17	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	29.34	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	30.88	28.01.2012	2011		PP0000004626
** Cumberland South - Member Expenses				4,434.91				
* CmSt - Other Travel Expenses				405.39				
638100	M L A		JAN 24-26, CAUCUS 2, HOTEL	238.00	31.01.2012	2011	JAMES R BAILLIE MLA	JAN TRAVEL
638100	M L A		JAN 24-26, OUT OF TOWN CAUCUS	167.39	31.01.2012	2011	JAMES R BAILLIE MLA	JAN TRAVEL
* CmSt - Franking and Travel Expenses				1,570.67				
638100	M L A		OCT 3-19, 2011, FRANKING 7 TRAVEL	312.28	16.01.2012	2011	JAMES R BAILLIE MLA	SEP-DEC FRANKING & TRAVEL
638100	M L A		NOV 5-24, 2011, FRANKING & TRAVEL	353.85	16.01.2012	2011	JAMES R BAILLIE MLA	SEP-DEC FRANKING & TRAVEL
638100	M L A		DEC 1-20, 2011, FRANKING & TRAVEL	122.78	16.01.2012	2011	JAMES R BAILLIE MLA	SEP-DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 9479897797, POSTAGE	781.76	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
* CmSt - Constituency Expenses				2,458.85				
615100	Casual Employees		Pay Ending 14.01.12	409.51	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	351.01	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	10.49	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	8.99	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		OXFORD JOURNAL, 29512, POST CARDS	77.85	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising		PARRSBORO RADIO SOCIETY, 794, AD	100.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising		PARRSBORO RADIO SOCIETY, 852, AD	100.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising		KNIGHTS OF COLUMBUS, 2, AD	125.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 80656, AD	69.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP

789200	Advertising			TRANSCONTINENTAL, 81109, AD	69.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 81653, AD	69.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 82180, AD	69.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
811300	Office Rentals			Parkview Prof Ctr - office rent	750.00	01.01.2012	2011	JAMES R BAILLIE MLA	Const Rent
811300	Office Rentals			CORINNE SKULMOSKI, 1012012, JAN RENT (P)	250.00	27.01.2012	2011	JAMES R BAILLIE MLA	JAN EXP
** Dart. South Port. Valley - Membr Exp.					6,886.33				
* DSPV - Other Travel Expenses					1,090.44				
638100	M L A			OCT 31-NOV 4, NOV 7-10, 14-18,21-25, LEG PDS	627.83	31.01.2012	2011	HON MARILYN MORE	NOV TRAVEL
638100	M L A			NOV 28 - DEC 2, DEC 5-9, 12-15, LEG PDS	462.61	31.01.2012	2011	HON MARILYN MORE	DEC TRAVEL
* DSPV - Franking and Travel Expenses					123.94				
761400	Postage			ADVANTAGE COURIER, 7042822, COURIER	28.89	31.01.2012	2011	HON MARILYN MORE	NOV EXP
761400	Postage			ADVANTAGE COURIER, 869691727, COURIER	25.74	31.01.2012	2011	HON MARILYN MORE	NOV EXP
761400	Postage			ADVANTAGE COURIER, 969692493, COURIER	10.31	31.01.2012	2011	HON MARILYN MORE	NOV EXP
761400	Postage			CANADA POST, 666926, POSTAGE	59.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
* DSPV - Constituency Expenses					5,671.95				
615100	Casual Employees			Pay Ending 14.01.12	632.32	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	632.32	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 14.01.12	40.84	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	40.84	28.01.2012	2011		PP0000004626
651100	Professional Service			IMMEDIAC WORLDWIDE LTD, 5889, WEBSITE HOSTING	350.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
761200	Misc. Office Expense			ATLANTIC DOCUSHRED, 21984, SHREDDING	45.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
761200	Misc. Office Expense			LASERWORKS, 9763927, CARTRIDGES	98.51	31.01.2012	2011	HON MARILYN MORE	NOV EXP
761200	Misc. Office Expense			LASERWORKS, 9764019, TONER	65.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
761200	Misc. Office Expense			LASERWORKS, 9764042, TONER	65.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
761200	Misc. Office Expense			LASERWORKS, 9764066, CARTRIDGES	32.66	31.01.2012	2011	HON MARILYN MORE	JAN EXP
761200	Misc. Office Expense			STAPLES, 5139395073, OFFICE & CLEANING SUPPLIES	119.41	31.01.2012	2011	HON MARILYN MORE	JAN EXP
761200	Misc. Office Expense			STAPLES, 5139414328, EXPANSION FILE	64.48	31.01.2012	2011	HON MARILYN MORE	JAN EXP
784100	Telecommunications			BELL ALIANT, 1637554, PHONE	254.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
784100	Telecommunications			BELL ALIANT, 2124282, PHONE	255.70	31.01.2012	2011	HON MARILYN MORE	DEC EXP
784100	Telecommunications			BELL ALIANT, 2607232, PHONE	253.98	31.01.2012	2011	HON MARILYN MORE	JAN EXP
785200	Electricity	1,680	KWH	CANAROSE COMPANY LTD, SEP 30, ELECT	241.78	31.01.2012	2011	HON MARILYN MORE	DEC EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 495266, AD	129.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 495358, AD	129.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
789200	Advertising			DARTMOUTH LEARNING NETWORK, WFW2011, AD	200.00	31.01.2012	2011	HON MARILYN MORE	DEC EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 499410, AD	129.00	31.01.2012	2011	HON MARILYN MORE	DEC EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 499497, AD	129.00	31.01.2012	2011	HON MARILYN MORE	DEC EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 503613, AD	129.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 503702, AD	129.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
789200	Advertising			SNAP DARTMOUTH, V059011310, AD	125.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
789200	Advertising			SNAP DARTMOUTH, V059011488, AD	150.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
793100	Janitorial Services			D WOURNELL, DSPV201111, NOV CLEANING	40.00	31.01.2012	2011	HON MARILYN MORE	NOV EXP
793100	Janitorial Services			SKYREACH PROPERTY SVC,C22910,WINDOW CLEANING	6.91	31.01.2012	2011	HON MARILYN MORE	NOV EXP
793100	Janitorial Services			SKYREACH PROPERTY SVS, C22968, DEC WINDOW CLEANING	6.91	31.01.2012	2011	HON MARILYN MORE	DEC EXP
793100	Janitorial Services			D WOURNELL, DSPV 201112, DEC CLEANING	40.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
793100	Janitorial Services			D WOURNELL, DSPV201201, JAN CLEANING	40.00	31.01.2012	2011	HON MARILYN MORE	JAN EXP
793100	Janitorial Services			SKYREACH PROPERTY SVS,C23070,JAN WINDOW CLEANING	8.19	31.01.2012	2011	HON MARILYN MORE	JAN EXP
794100	Bank Charges			EAST COAST CREDIT UNION, OCT 31, BANK CHARGES	5.40	31.01.2012	2011	HON MARILYN MORE	NOV EXP
794100	Bank Charges			EAST COAST CREDIT UNION, NOV 30, BANK CHARGES	9.90	31.01.2012	2011	HON MARILYN MORE	NOV EXP
794100	Bank Charges			EAST COAST CREDIT UNION, DEC 30, BANK CHARGES	9.00	31.01.2012	2011	HON MARILYN MORE	DEC EXP
794100	Bank Charges			EAST COAST CREDIT UNION, JAN BANK CHARGES	9.90	31.01.2012	2011	HON MARILYN MORE	JAN EXP
811300	Office Rentals			Canarose Co Ltd -Office rent	1,020.00	01.01.2012	2011	HON MARILYN MORE	Const Rent
811800	Equipment Rentals			CANADIAN SPRINGS, 9905275538, WATER COOLER RENTAL	17.45	31.01.2012	2011	HON MARILYN MORE	DEC EXP
811800	Equipment Rentals			CANADIAN SPRINGS, 9905399054, WATER COOLER RENTAL	17.45	31.01.2012	2011	HON MARILYN MORE	DEC EXP
** Dartmouth East - Member Expenses					3,296.15				
* DarE - Franking and Travel Expenses					2,559.49				
638100	M L A			AUG 1-31, FRANKING & TRAVEL	585.56	31.01.2012	2011	ANDREW G YOUNGER MLA	AUG FRANKING & TRAVEL
638100	M L A			SEP 1-30, FRANKING & TRAVEL	752.58	31.01.2012	2011	ANDREW G YOUNGER MLA	SEP FRANKING & TRAVEL
638100	M L A			OCT 1-31, FRANKING & TRAVEL	509.39	31.01.2012	2011	ANDREW G YOUNGER MLA	OCT FRANKING & TRAVEL
638100	M L A			NOV 1-30, FRANKING & TRAVEL	362.34	31.01.2012	2011	ANDREW G YOUNGER MLA	NOV FRANKING & TRAVEL
638100	M L A			DEC 1-30, FRANKING & TRAVEL	349.62	31.01.2012	2011	ANDREW G YOUNGER MLA	DEC FRANKING & TRAVEL
* DarE - Constituency Expenses					736.66				
811300	Office Rentals			73TacomaDr Investments - Office rent	736.66	01.01.2012	2011	ANDREW G YOUNGER MLA	Const Rent
** Dartmouth North - Member Expenses					5,417.16				
* DarN - Other Travel Expenses					132.17				
638100	M L A			DEC 12-15, LEG PDS	132.17	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC TRAVEL
* DarN - Franking and Travel Expenses					276.56				
638100	M L A			DEC 1-23, FRANKING & TRAVEL	248.68	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC 2011
761400	Postage			CANADA POST, 657509, POSTAGE	11.99	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
761400	Postage			CANADA POST, 218287, POSTAGE	15.89	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
* DarN - Constituency Expenses					5,008.43				
615100	Casual Employees			Pay Ending 14.01.12	654.16	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	884.00	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 14.01.12	42.48	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	59.75	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense			SHOPPERS, 4426100009, NEWSPAPER, TISSUE	6.10	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
761200	Misc. Office Expense			STAPLES, 63820, PAPER	3.99	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
761200	Misc. Office Expense			PETRO CAN, 671694, MILK	4.79	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
761200	Misc. Office Expense			VICTORIA CORNERSTORE, 207477, MILK	4.55	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
761200	Misc. Office Expense			SHOPPERS, 935100008,COFFEE & CLEANING SUPPLIES	31.93	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
761200	Misc. Office Expense			DOLLARAMA, 5614, CLEANING SUPPLIES	21.50	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784100	Telecommunications			EASTLINK, DEC 10, INTERNET	47.67	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784100	Telecommunications			EASTLINK, 2977274, PHONE	128.72	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784700	Cellular Phones			TELUS/PETRO CAN, 168649, PREPAID CELL	51.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP

784700	Cellular Phones			TELUS/PETRO CAN, 153233, PREPAID CELL	51.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784700	Cellular Phones			TELUS/CANADA POST, 151455, PREPAID CELL	10.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
784700	Cellular Phones			TELUS/GBS, SCOSQIN2544, PREPAID CELL	50.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
785200	Electricity	1,600	KWH	NS POWER, NOV 24, ELECT	202.97	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
785900	Natural Gas	6.620	GJ	HERITAGE GAS, NOV 21, NATURAL GAS	104.23	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
789200	Advertising			STREET FEAT, 3250, AD	115.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
789200	Advertising			PARENT CHILD GUIDE, 15543, AD	100.00	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
789200	Advertising			NORTH DART ECHO, 20111231, AD	304.36	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
811300	Office Rentals			3170793 NS Ltd - Office Rent	1,981.85	01.01.2012	2011	TREVOR JOHN ZINCK MLA	Const Rent
813100	Equipment Purchases			WALMART, TR09928, CAMERA, MEMORY CARD	148.38	10.01.2012	2011	TREVOR JOHN ZINCK MLA	DEC EXP
** Digby - Annapolis - Member Expenses					10,251.88				
* DAnn - Other Travel Expenses					1,688.61				
638100	M L A			NOV 28-DEC 2, COMMUTE 26, LEG PDS	331.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC TRAVEL
638100	M L A			DEC 5-9, COMMUTE 27, LEG PDS	331.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC TRAVEL
638100	M L A			DEC 12-15, COMMUTE 28, LEG PDS	297.96	19.01.2012	2011	HAROLD THERIAULT MLA	DEC TRAVEL
638100	M L A			JAN 10-12, COMMUTE 29, PDS	264.91	27.01.2012	2011	HAROLD THERIAULT MLA	JAN TRAVEL
638100	M L A			JAN 18-19, COMMUTE 30, PDS	231.87	27.01.2012	2011	HAROLD THERIAULT MLA	JAN TRAVEL
638100	M L A			JAN 24-25, COMMUTE 31, PDS	231.87	27.01.2012	2011	HAROLD THERIAULT MLA	JAN TRAVEL
* DAnn - Living Expenses					1,197.58				
639100	MLA Living Allowance			Southwest Props - LA Rent	877.00	01.01.2012	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications			BELL ALIANT, DEC 3, BUNDLE	74.51	19.01.2012	2011	HAROLD THERIAULT MLA	DEC LA
784100	Telecommunications			BELL, DEC 4, CABLE	69.02	19.01.2012	2011	HAROLD THERIAULT MLA	DEC LA
784100	Telecommunications			BELL ALIANT, JAN 3, BUNDLE	74.51	27.01.2012	2011	HAROLD THERIAULT MLA	JAN LA
784100	Telecommunications			BELL, JAN 4, CABLE	69.02	27.01.2012	2011	HAROLD THERIAULT MLA	JAN LA
785200	Electricity	120	KWH	NS POWER, NOV 29, ELECT	33.52	19.01.2012	2011	HAROLD THERIAULT MLA	DEC LA
* DAnn - Franking and Travel Expenses					427.69				
638100	M L A			DEC 3-28, FRANKING & TRAVEL	107.43	19.01.2012	2011	HAROLD THERIAULT MLA	DEC FRANKING & TRAVEL
638100	M L A			DEC 29-JAN 23, FRANKING & TRAVEL	270.56	30.01.2012	2011	HAROLD THERIAULT MLA	JAN FRANKING & TRAVEL
761400	Postage			GLENNS PARCEL SERVICE 2004 LTD, 41096, COURIER	11.40	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
761400	Postage			CANADA POST, 974098, POSTAGE	38.30	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
* DAnn - Constituency Expenses					6,938.00				
615100	Casual Employees			Pay Ending 14.01.12	657.38	14.01.2012	2011		PP0000004598
615100	Casual Employees			Pay Ending 28.01.12	964.16	28.01.2012	2011		PP0000004626
627100	Fringe Benefits			Pay Ending 14.01.12	42.72	14.01.2012	2011		PP0000004598
627100	Fringe Benefits			Pay Ending 28.01.12	65.76	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense			SOURCE BINDING, 16659, CERTIFICATE HOLDERS	531.01	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
761200	Misc. Office Expense			DOLLARAMA, 90, ANNUAL OPEN HOUSE 2011	15.21	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			WALMART, 6090, ANNUAL OPEN HOUSE 2011	20.46	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SOBEYS, 2065, ANNUAL OPEN HOUSE 2011	9.98	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			WALMART, 4923, ANNUAL OPEN HOUSE 2011	6.63	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			SUPERSTORE, 5507, ANNUAL OPEN HOUSE 2011	30.94	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			TIM HORTONS, 19679, ANNUAL OPEN HOUSE 2011	13.98	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			COASTAL KITCHENS, 1, ANNUAL OPEN HOUSE 2011	135.00	27.01.2012	2011	HAROLD THERIAULT MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense			THE CLARE SHOPPER, 58527A, COMMUNICATIONS	319.99	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
761700	Photocopy Charges			CASSA BUSINESS EQUIPMENT, 240013, METER CHARGES	205.63	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 1963777, BUNDLE	158.43	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
784700	Cellular Phones			TELUS, NOV 27, CELL	75.52	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
784700	Cellular Phones			TELUS, DEC 27, CELL	75.08	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
785200	Electricity	1,262	KWH	NS POWER, DEC 2, ELECT	173.69	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
786600	IT Hardware Maint.			COOPERS CUSTOM COMPUTERS, 25848, IT SERVICE	148.00	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 82684, AD	35.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
789200	Advertising			BASIN BULLETIN, 938, AD	110.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
789200	Advertising			TYHME OUT CANDLES, DEC 11, \$1000 ADD'L ADV	731.25	19.01.2012	2011	HAROLD THERIAULT MLA	\$1000 ADDITIONAL ADV 2011
789200	Advertising			THE CLARE SHOPPER, 58527B, AD	62.50	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
789200	Advertising			MAGIC 94.9, 45416, AD	214.60	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
789200	Advertising			AVR 97.7 FM, 71424, AD	214.40	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
793100	Janitorial Services			NANCY MARSHALL, DEC 16, CLEANING	125.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
794100	Bank Charges			SCOTIABANK, NOV 30, BANK CHARGES	18.00	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
794100	Bank Charges			SCOTIABANK, DEC 30, BANK CHARGES	22.50	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, 7145, DEC RENT	543.48	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
811300	Office Rentals			WILSONS BOWLING CENTRE, 7148, JAN RENT	543.48	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
811900	Equipment Leases			TOSHIBA FINANCE, 13538572, DEC COPIER RENTAL	305.11	19.01.2012	2011	HAROLD THERIAULT MLA	DEC EXP
811900	Equipment Leases			TOSHIBA FINANCE, 13578912, JAN COPIER RENTAL	305.11	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
813000	IT Hardware			COOPERS CUSTOM COMPUTERS, 25844, NORTON AV SOFTWARE	58.00	27.01.2012	2011	HAROLD THERIAULT MLA	JAN EXP
** Eastern Shore - Member Expenses					6,848.17				
* EaSh - Other Travel Expenses					2,090.92				
638100	M L A			OCT 31-NOV 2, COMMUTE 39, LEG PDS	180.03	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			NOV 3-4, COMMUTE 40, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			NOV 7-10, COMMUTE 41, LEG PDS	213.09	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			NOV 14-15, COMMUTE 42, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			NOV 16, COMMUTE 43, LEG PDS	113.95	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			NOV 17-18, COMMUTE 44, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			NOV 21-22, COMMUTE 45, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			NOV 23-24, COMMUTE 46, LEG PDS	180.03	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			NOV 28-29, COMMUTE 47, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			NOV 30, COMMUTE 48, LEG PD	113.95	31.01.2012	2011	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			DEC 1, COMMUTE 49, LEG PD	113.95	31.01.2012	2011	SIDNEY PREST MLA	DEC TRAVEL
638100	M L A			DEC 2, COMMUTE 50, LEG PD	113.95	31.01.2012	2011	SIDNEY PREST MLA	DEC TRAVEL
638100	M L A			DEC 5-6, COMMUTE 51, LEG PDS	146.99	31.01.2012	2011	SIDNEY PREST MLA	DEC TRAVEL
638100	M L A			DEC 7-9, COMMUTE 52, LEG PDS	180.03	31.01.2012	2011	SIDNEY PREST MLA	DEC TRAVEL
* EaSh - Living Expenses					1,200.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,200.00	01.01.2012	2011	SIDNEY PREST MLA	LA Rent
* EaSh - Franking and Travel Expenses					1,576.31				

638100	M L A		NOV 11, FRANKING & TRAVEL	60.35	31.01.2012	2011	SIDNEY PREST MLA	NOV FRANKING & TRAVEL
638100	M L A		DEC 12-21, FRANKING & TRAVEL	430.04	31.01.2012	2011	SIDNEY PREST MLA	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 182193, POSTAGE	240.74	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
761400	Postage		CANADA POST, DEC 12, POSTAGE	63.72	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
761400	Postage		CANADAPOST, 178955, POSTAGE	59.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
761400	Postage		JAN POSTAL SERVICES	722.46	31.01.2012	2011	SIDNEY PREST MLA	JAN FRANKING & TRAVEL
* EaSh - Constituency Expenses				1,980.94				
761200	Misc. Office Expense		SUPERSTORE, 3928, ANNUAL OPEN HOUSE 2011	85.48	31.01.2012	2011	SIDNEY PREST MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SUPERSTORE, 2617, ANNUAL OPEN HOUSE 2011	8.04	31.01.2012	2011	SIDNEY PREST MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		ATLANTIC PHOTO SUPPLY, H432768, FRAME	54.99	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, 61011, CLEANING SUPPLIES	14.34	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
761200	Misc. Office Expense		COMPUTER INFORMATICS SOLUTIONS, 9019, USB CABLE	8.50	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
784100	Telecommunications		BELL ALIANT, 1258795, BUNDLE	211.14	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
789200	Advertising		SNAP DARTMOUTH, V059011432,AD	66.50	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
789200	Advertising		SHORE ADVERTISING, 53, AD	88.00	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
789200	Advertising		SNAP DARTMOUTH, V059011058, AD	66.50	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
789200	Advertising		SNAP DARTMOUTH, V059011281, AD	66.50	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
789200	Advertising		SHOP THE SHORE, 2240, AD	66.00	31.01.2012	2011	SIDNEY PREST MLA	DEC EXP
789200	Advertising		STELAR ADVERTISING, 100965, AD	48.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
789200	Advertising		SHORE ADVERTISING, 9, AD	48.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
789200	Advertising		SHORE ADVERTISING, 28, AD	48.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
789200	Advertising		SHOP THE SHORE, 1878, AD	66.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
789200	Advertising		SHOP THE SEA, 2004, AD	66.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
789200	Advertising		SHOP THE SHORE, 2092, AD	66.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
789200	Advertising		SHOP THE SHORE, 2160, AD	66.00	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
789200	Advertising		SNAP DARTMOUTH, V059011335, AD	66.50	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
813100	Equipment Purchases		CENTURY COMPUTER, 27367, ACER PC & MONITOR	770.45	31.01.2012	2011	SIDNEY PREST MLA	NOV EXP
** Glace Bay - Member Expenses				5,939.73				
* GLBy - Other Travel Expenses				372.34				
638100	M L A		JAN 10-12, COMMUTE 28, PDS	372.34	20.01.2012	2011	GEOFFREY MACLELLAN MLA	JAN TRAVEL
* GLBy - Living Expenses				1,182.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.01.2012	2011	GEOFFREY MACLELLAN MLA	LA Rent
* GLBy - Franking and Travel Expenses				1,082.17				
761400	Postage		CANADA POST, 698810, POSTAGE	9.48	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage		CANADA POST, 699194, POSTAGE	9.48	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage		CANADA POST, 704111, POSTAGE	59.00	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
761400	Postage		CANADA POST, C038738741, POSTAGE	1,004.21	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
* GLBy - Constituency Expenses				3,303.22				
615100	Casual Employees		Pay Ending 14.01.12	218.40	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	260.00	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	5.58	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	6.65	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		CITY PRINTERS, M7238, NEWSLETTER	1,300.00	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, DEC 2, BUNDLE	143.47	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, DEC 2, PHONE	40.92	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 42111 AD	89.57	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
789200	Advertising		LOOK WHATS COOKIN, 10355, AD	150.00	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
789200	Advertising		LOOK WHATS COOKIN, 8827, AD	35.00	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.01.2012	2011	GEOFFREY MACLELLAN MLA	Const Rent
818100	Subscr Periodicals		CAPE BRETON POST, 49119, 1 YR SUBSCRIPTION	184.07	20.01.2012	2011	GEOFFREY MACLELLAN MLA	DEC EXP
** Guysborough Sheet Harb. - Membr Exp.				10,849.02				
* GySH - Other Travel Expenses				1,580.00				
638100	M L A		DEC 5-9, COMMUTE 31, LEG PDS	388.70	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 32A, LEG PDS	243.91	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 32B, PD	144.78	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A		DEC 21, COMMUTE 33, PD	256.52	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A		DEC 22-23, EB, PDS	289.57	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
638100	M L A		DEC 30, EB PD	256.52	10.01.2012	2011	JIM BOUDREAU MLA	DEC TRAVEL
* GySH - Living Expenses				1,470.00				
639100	MLA Living Allowance		Cygnat Properties - apt rent	1,470.00	01.01.2012	2011	JIM BOUDREAU MLA	LA Rent
* GySH - Franking and Travel Expenses				3,011.98				
638100	M L A		DEC 3-DEC 29, FRANKING & TRAVEL	996.36	10.01.2012	2011	JIM BOUDREAU MLA	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 123105, POSTAGE	118.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage		CANADA POST, 187962, POSTAGE	177.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage		CANADA POST, 172628, POSTAGE	118.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage		CANADA POST, 158367, POSTAGE	59.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage		CANADA POST, 188734, MAIL OUT	826.73	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage		CANADA POST, 188767, POSTAGE	7.08	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761400	Postage		DEC POSTAL SERVICES, MAIL	639.31	16.01.2012	2011	JIM BOUDREAU MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COURIER CHARGES	43.00	16.01.2012	2011	JIM BOUDREAU MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COM ROOM SERVICES	27.50	16.01.2012	2011	JIM BOUDREAU MLA	DEC FRANKING & TRAVEL
* GySH - Constituency Expenses				4,787.04				
615100	Casual Employees		Pay Ending 14.01.12	624.00	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	787.80	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	40.22	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	52.52	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		STAPLES, 60427, OFFICE SUPPLIES	304.97	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		MICHAELS, 12910, FRAMING	147.66	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		MICHAELS, 12911, FRAMING	127.65	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		MICHAELS, 12912, FRAMING	127.65	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		ADVOCATE PRINTING, 849036, HOLIDAY POST CARDS	614.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		NDP CAUCUS, DEC 19, PHOTO	63.25	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		SUPERSTORE, 8975, ANNUAL OPEN HOUSE	31.70	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP

761200	Misc. Office Expense		COOP, 14010641191, ANNUAL OPEN HOUSE	11.99	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		COOP, 14010635409, ANNUAL OPEN HOUSE	6.09	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		COOP, 1401634837, ANNUAL OPEN HOUSE	24.10	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
761200	Misc. Office Expense		COOP, 1401634825, ANNUAL OPEN HOUSE	87.14	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 1810467, PHONE	263.96	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	557.52	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 134992, AD	29.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 135154, AD	69.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 135659, AD	69.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		CANSO COMMUNITY CABLE, 19, AD	40.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		CANSO COMMUNITY CABLE, 55, AD	20.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		CANSO COMMUNITY CABLE, 49, AD	20.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
789200	Advertising		CANSO COMMUNITY CABLE, 36, AD	20.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
794100	Bank Charges		RBC, DEC 2, BANK CHARGES	30.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.01.2012	2011	JIM BOUDREAU MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	10.00	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
818100	Subscr Periodicals		CHRONICLE HERALD, DEC SUBSCRIPTION	8.69	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
818100	Subscr Periodicals		GUYSBOROUGH JOURNAL, 135004, SUBSCRIPTION	39.13	11.01.2012	2011	JIM BOUDREAU MLA	DEC EXP
**	Halifax Atlantic - Member Expenses			700.00				
*	HAtl - Other Travel Expenses			196.29				
638100	M L A		NOV 29, FRANKING & TRAVEL	196.29	31.01.2012	2011	MICHELE RAYMOND MLA	NOV FRANKING & TRAVEL
*	HAtl - Franking and Travel Expenses			196.29				
638100	M L A		NOV 29, FRANKING & TRAVEL	196.29	31.01.2012	2011	MICHELE RAYMOND MLA	NOV FRANKING & TRAVEL
*	HAtl - Constituency Expenses			700.00				
811300	Office Rentals		Olympus Props - Office rent	700.00	01.01.2012	2011	MICHELE RAYMOND MLA	Const Rent
**	Halifax Chebucto - Member Expenses			2,824.60				
*	HChe - Franking and Travel Expenses			195.79				
638100	M L A		OCT - DEC, FRANKING & TRAVEL	195.79	12.01.2012	2011	HOWARD EPSTEIN MLA	OCT-DEC FRANKING & TRAVEL
*	HChe - Constituency Expenses			2,628.81				
615100	Casual Employees		Pay Ending 14.01.12	682.24	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	615.68	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	44.60	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	39.59	28.01.2012	2011		PP0000004626
789200	Advertising		METRO, 5020191, AD	191.00	31.01.2012	2011	HOWARD EPSTEIN MLA	DEC EXP
811300	Office Rentals		APL Properties Ltd - office rent	1,055.70	01.01.2012	2011	HOWARD EPSTEIN MLA	Const Rent
**	Halifax Citadel Sable Island- Membr Exp.			10,078.80				
*	HCSI - Other Travel Expenses			1,678.95				
638100	M L A		OCT 13, VA PD	33.05	18.01.2012	2011	LEONARD C PREYRA MLA	OCT TRAVEL
638100	M L A		OCT 25, HR PD	33.04	18.01.2012	2011	LEONARD C PREYRA MLA	OCT TRAVEL
638100	M L A		OCT 31, LEG PD	33.04	18.01.2012	2011	LEONARD C PREYRA MLA	OCT TRAVEL
638100	M L A		NOV 1-4, LEG PDS	132.17	18.01.2012	2011	LEONARD C PREYRA MLA	NOV TRAVEL
638100	M L A		NOV 7-10, LEG PDS	132.17	18.01.2012	2011	LEONARD C PREYRA MLA	NOV TRAVEL
638100	M L A		NOV 14-18, LEG PDS	165.22	18.01.2012	2011	LEONARD C PREYRA MLA	NOV TRAVEL
638100	M L A		NOV 21, 25, 28, LEG PDS	99.13	18.01.2012	2011	LEONARD C PREYRA MLA	NOV TRAVEL
638100	M L A		NOV 22-24, 29, EB PDS	621.57	18.01.2012	2011	LEONARD C PREYRA MLA	NOV TRAVEL
638100	M L A		DEC 1-2, 5-9, 12-15, LEG PDS	363.48	19.01.2012	2011	LEONARD C PREYRA MLA	DEC TRAVEL
638100	M L A		DEC 23, EB PD	33.04	19.01.2012	2011	LEONARD C PREYRA MLA	DEC TRAVEL
638100	M L A		DEC 30, EB PD	33.04	19.01.2012	2011	LEONARD C PREYRA MLA	DEC TRAVEL
*	HCSI - Constituency Expenses			8,399.85				
615100	Casual Employees		Pay Ending 14.01.12	159.12	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	159.12	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	5.28	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	5.28	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		SAINT MATTHEWS, NOV 10, 1 TICKET	85.00	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		JAZZEAST RISING ASSOCIATION, 2011GALA12, 1 TICKET	125.00	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		STREET FEAT, 3235, COMMUNICATIONS	320.00	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 17892, LABELS, GEL STICK	7.05	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		KINGS AT THE CATHEDRAL, DEC 9, 1 TICKET	100.00	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
761200	Misc. Office Expense		YWCA, OCT 21, 1 TICKET	60.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
761200	Misc. Office Expense		BIG BROTHERS/SISTERS, 1101311, 1 TICKET	100.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
761200	Misc. Office Expense		FEED NS, NOV 30, 1 TICKET	25.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
761200	Misc. Office Expense		DISCOVERY CENTRE, OCT 24, 1 TICKET	150.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
761200	Misc. Office Expense		BRUNSWICK STREET MISSION, 350, 1 TICKET	100.00	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
761200	Misc. Office Expense		BRYONY HOUSE, 102, 1 TICKET	40.00	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
761200	Misc. Office Expense		SOBEYS, DEC 10, ANNUAL OPEN HOUSE	170.89	19.01.2012	2011	LEONARD C PREYRA MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1067, CERTIFICATES	10.00	25.01.2012	2011	LEONARD C PREYRA MLA	JAN EXP
784100	Telecommunications		EASTLINK, NOV 17, INTERNET	57.90	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
784100	Telecommunications		EASTLINK, 2916804, PHONE	70.25	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
784100	Telecommunications		EASTLINK, SEP 17, INTERNET	57.90	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
784100	Telecommunications		EASTLINK, 2949729, PHONE	70.50	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
784100	Telecommunications		EASTLINK, OCT 17, INTERNET	57.90	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
789200	Advertising		COAST PUBLISHING, 69201, AD	145.00	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
789200	Advertising		LIVE ART DANCE, OCT 1, AD	300.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
789200	Advertising		KINETIC DANCE STUDIO, 8268, AD	125.00	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
789200	Advertising		COAST PUBLISHING, 68810, AD	145.01	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
811300	Office Rentals		Local Coun Women - office rent	1,190.00	01.01.2012	2011	LEONARD C PREYRA MLA	Const Rent
813100	Equipment Purchases		HFX MAC STORE, I49356, MACBOOK, IMAC PRINTER	4,188.61	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
813100	Equipment Purchases		HFX MAC STORE, I49379, BALANCE 149356	303.15	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
818100	Subscr Periodicals		GLOBE & MAIL, 1000642239002, 1 YR SUBSCRIPTION	29.99	18.01.2012	2011	LEONARD C PREYRA MLA	DEC EXP
818100	Subscr Periodicals		CHRONICLE HERALD, OCT SUBSCRIPTION	18.45	19.01.2012	2011	LEONARD C PREYRA MLA	OCT EXP
818100	Subscr Periodicals		CHRONICLE HERALD, NOV SUBSCRIPTION	18.45	19.01.2012	2011	LEONARD C PREYRA MLA	NOV EXP
**	Halifax Clayton Park - Member Expenses			3,947.43				

* HCPK - Other Travel Expenses				363.48				
638100	M L A		DEC 1-2, 5-9, 12-15, LEG PDS	363.48	12.01.2012	2011	DIANA WHALEN MLA	DEC TRAVEL
* HCPK - Franking and Travel Expenses				345.63				
638100	M L A		DEC 1-20, FRANKING & TRAVEL	85.21	12.01.2012	2011	DIANA WHALEN MLA	DEC FRANKING & TRAVEL
761400	Postage		ECONO EXPRESS COURIER, 4881, COURIER	10.47	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
761400	Postage		CANADA POST, 123880, POSTAGE	237.59	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
761400	Postage		CANADA POST, 130451, POSTAGE	12.36	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
* HCPK - Constituency Expenses				3,238.32				
615100	Casual Employees		Pay Ending 14.01.12	280.28	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 14.01.12	9.86	14.01.2012	2011		PP0000004598
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3321348, NOV WEBSITE	100.00	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3321349, GRAPHIC DESIGN	125.00	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
651100	Professional Service		CONSTANT CONTACT, 1322905786355, E NEWSLETTER	31.50	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 10000028393, CARDS	930.00	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 540174177, PAPER, ENVELOPES,FRAMES, CLIPS	104.74	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
761200	Misc. Office Expense		CANADA GAMES CENTRE, 71069, 1 TICKET	20.00	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 34997, INK	75.92	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
761200	Misc. Office Expense		WALMART, 3852, SHEET PROTECTORS	3.94	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
761200	Misc. Office Expense		SHOPPERS, 10092690, CARDS	13.67	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
761200	Misc. Office Expense		SHOPPERS, 14417, ENVELOPES	1.49	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2073368, BUNDLE	144.36	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 21, CELL	250.26	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
789200	Advertising		HALIFAX WEST WARRIORS HOCKEY, NOV 1, AD	100.00	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
811300	Office Rentals		STRATHALLEN, DEC RENT	1,047.30	12.01.2012	2011	DIANA WHALEN MLA	DEC EXP
** Halifax Fairview - Member Expenses				5,444.47				
* HFVw - Other Travel Expenses				958.26				
638100	M L A		NOV 1-4, 7-10, 14-18, 21-25, 28-29, LEG PDS	660.87	11.01.2012	2011	HON GRAHAM STEELE	NOV TRAVEL
638100	M L A		DEC 1-2, 5-7, 12-15, LEG PDS	297.39	11.01.2012	2011	HON GRAHAM STEELE	DEC TRAVEL
* HFVw - Franking and Travel Expenses				856.09				
761400	Postage		CANADA POST, 1131779, POSTAGE	265.50	11.01.2012	2011	HON GRAHAM STEELE	DEC EXP
761400	Postage		DEC POSTAL SERVICES, MAIL	530.59	16.01.2012	2011	HON GRAHAM STEELE	DEC FRANKING & TRAVEL
761400	Postage		AUG POSTAL SERVICES, COURIER CHARGES & COMM ROOM	60.00	16.01.2012	2011	HON GRAHAM STEELE	AUG FRANKING & TRAVEL
* HFVw - Constituency Expenses				3,630.12				
761200	Misc. Office Expense		STAPLES, 5405093975, TONER, PENS	252.77	11.01.2012	2011	HON GRAHAM STEELE	NOV EXP
762500	Print Prod Charges		HALCRAFT, 39614, CARDS	160.00	11.01.2012	2011	HON GRAHAM STEELE	NOV EXP
762500	Print Prod Charges		HALCRAFT, 39672, NEWSLETTER	724.75	11.01.2012	2011	HON GRAHAM STEELE	NOV EXP
784100	Telecommunications		BELL ALIANT, 1641085, BUNDLE	197.17	11.01.2012	2011	HON GRAHAM STEELE	NOV EXP
811300	Office Rentals		OPB REALTY, NOV RENT	1,147.71	11.01.2012	2011	HON GRAHAM STEELE	NOV EXP
811300	Office Rentals		OPB REALTY, DEC RENT	1,147.72	11.01.2012	2011	HON GRAHAM STEELE	DEC EXP
** Halifax Needham - Member Expenses				6,980.33				
* Hnee - Franking and Travel Expenses				1,813.14				
761400	Postage		DEC POSTAL SERVICES, MAIL	1,387.59	16.01.2012	2011	HON MAUREEN MACDONALD	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COURIER CHARGES	43.00	16.01.2012	2011	HON MAUREEN MACDONALD	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COM ROOM SERVICES	68.00	16.01.2012	2011	HON MAUREEN MACDONALD	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 664054, POSTAGE	5.00	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
761400	Postage		CANADA POST, 661031, POSTAGE	118.00	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
761400	Postage		CANADA POST, 663497, POSTAGE	191.55	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
* Hnee - Constituency Expenses				5,167.19				
761200	Misc. Office Expense		BASIN BASICS, H475306M, CARTRIDGE	82.98	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
761200	Misc. Office Expense		LASER WORKS, 9763864, TONER	65.00	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
761200	Misc. Office Expense		THE PRINTER, 63687, PRINTING	135.01	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
761200	Misc. Office Expense		BASIN BASICS, H488980M, PAPER	42.90	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
761200	Misc. Office Expense		HALCRAFT PRINTERS, 103998, COMMUNICATIONS	890.00	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
784100	Telecommunications		EASTLINK, 2946865, PHONE	61.52	12.01.2012	2011	HON MAUREEN MACDONALD	DEC EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 20970, INTERNET	137.85	12.01.2012	2011	HON MAUREEN MACDONALD	DEC EXP
784100	Telecommunications		EASTLINK, 2870841, PHONE	61.34	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
784100	Telecommunications		EASTLINK, 2914079, PHONE	62.03	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
784100	Telecommunications		EASTLINK, 2846270, PHONE	61.71	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
784100	Telecommunications		EASTLINK, 2816334, PHONE	61.52	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
784100	Telecommunications		EASTLINK, 2980963, PHONE	61.92	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
789200	Advertising		CREATIVE OUTDOOR, 4968551, AD	869.57	12.01.2012	2011	HON MAUREEN MACDONALD	DEC EXP
789200	Advertising		CREATIVE OUTDOOR, 4968552, AD	726.43	12.01.2012	2011	HON MAUREEN MACDONALD	DEC EXP
789200	Advertising		PROVINCIAL BLACK BASKETBALL ASSOCIATION, 1224, AD	250.00	16.01.2012	2011	HON MAUREEN MACDONALD	NOV EXP
789200	Advertising		MULGRAVE PARK CARING & SHARING CENTRE, DEC 12, AD	150.00	16.01.2012	2011	HON MAUREEN MACDONALD	JAN EXP
811300	Office Rentals		Veith House - office rent	700.00	01.01.2012	2011	HON MAUREEN MACDONALD	Const Rent
813100	Equipment Purchases		LASERWORKS, 9763992, PRINTER	747.41	12.01.2012	2011	HON MAUREEN MACDONALD	DEC EXP
** Hammonds Plns. Up. Sack. - Membr Exp.				2,488.73				
* HPUS - Franking and Travel Expenses				1,188.73				
761400	Postage		DEC POSTAL SERVICES, MAIL	650.09	16.01.2012	2011	MATTHEW WHYNOTT MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COURIER CHARGES	47.50	16.01.2012	2011	MATTHEW WHYNOTT MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COM ROOM SERVICES	23.00	16.01.2012	2011	MATTHEW WHYNOTT MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, MAIL	468.14	16.01.2012	2011	MATTHEW WHYNOTT MLA	DEC FRANKING & TRAVEL
* HPUS - Constituency Expenses				1,300.00				
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.01.2012	2011	MATTHEW WHYNOTT MLA	Const Rent
** Hants East - Member Expenses				5,045.34				
* HtsE - Other Travel Expenses				1,383.02				
638100	M L A		SEP 13-15, CAUCUS 1, HOTEL, PDS	295.13	18.01.2012	2011	HON JOHN A MACDONELL	OCT TRAVEL
638100	M L A		OCT 31, LEG PD	33.04	18.01.2012	2011	HON JOHN A MACDONELL	OCT TRAVEL
638100	M L A		DEC 1-2, LEG PDS	66.09	19.01.2012	2011	HON JOHN A MACDONELL	DEC TRAVEL
638100	M L A		DEC 5-9, COMMUTE 2, LEG PDS	195.72	19.01.2012	2011	HON JOHN A MACDONELL	DEC TRAVEL
638100	M L A		DEC 12-15, LEG PDS	132.17	19.01.2012	2011	HON JOHN A MACDONELL	DEC TRAVEL
638100	M L A		NOV 1-4, 7-10, 14-17, 21-25, 28-30, LEG PDS	660.87	19.01.2012	2011	HON JOHN A MACDONELL	NOV TRAVEL

761200	Misc. Office Expense		STAPLES, 16644, PENS, PLANNER, PAPER	72.69	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
761200	Misc. Office Expense		STAPLES, 16644, PENS, PLANNER, PAPER, ETC	72.69	18.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications		BELL ALIANT, DEC 3, INTERNET	34.95	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications		BELL ALIANT, 1950679,PHONE	204.70	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications		BELL ALIANT, DEC 3, INTERNET	34.95	18.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications		BELL ALIANT, 1950679, PHONE	204.70	18.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
* HtsE - Franking and Travel Expenses				93.10				
761400	Postage		AUG POSTAL SERVICES, COURIER CHARGES & COM ROOM	60.00	16.01.2012	2011	HON JOHN A MACDONELL	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 264869, POSTAGE	33.10	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
* HtsE - Constituency Expenses				3,569.22				
761200	Misc. Office Expense		STAPLES, 19213, PAPER, BINDERS, FOLDERS	144.35	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
761200	Misc. Office Expense		STAPLES, 16644, PENS, PLANNER, PAPER	72.69	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
761200	Misc. Office Expense		SOURCE BINDING INC, 16695, CERTIFICATE HOLDERS	365.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
784100	Telecommunications		BELL ALIANT, NOV 3, INTERNET	34.95	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
784100	Telecommunications		BELL ALIANT, 1461470, PHONE	198.21	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
784100	Telecommunications		BELL ALIANT, DEC 3, INTERNET	34.95	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications		BELL ALIANT, 1950679,PHONE	204.70	20.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
784100	Telecommunications		BELL ALIANT, OCT 3, INTERNET	32.95	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
784100	Telecommunications		BELL ALIANT, 9965505, PHONE	193.47	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
784100	Telecommunications		BELL ALIANT, 2434420, PHONE	198.55	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
784100	Telecommunications		BELL ALIANT, JAN 3, INTERNET	34.95	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
786100	Equipment Repairs		OFFICE INTERIORS, 258829, PRINTER CONTRACT	77.85	18.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
786100	Equipment Repairs		OFFICE INTERIORS, 243939, PRINTER CONTRACT	77.85	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
786700	IT Software Maint.		DELL, 7596076, IT SUPPORT	89.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		KIMNAT PRINT, 9621, AD	75.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising		LISA'S WEB, 2803, AD	120.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising		THE WEEKLY PRESS, 214186, AD	45.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising		THE WEEKLY PRESS, 214191, AD	25.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising		THE WEEKLY PRESS, 214607, AD	26.88	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising		THE WEEKLY PRESS, 215001, AD	50.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising		THE WEEKLY PRESS, 215775, AD	26.88	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising		THE WEEKLY PRESS, 215999, AD	40.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising		THE WEEKLY PRESS, 216588, AD	50.00	18.01.2012	2011	HON JOHN A MACDONELL	NOV EXP
789200	Advertising		KIMNAT PRINT, 9665, AD	115.00	18.01.2012	2011	HON JOHN A MACDONELL	DEC EXP
789200	Advertising		KIMNAT PRINT, 9567, AD	75.00	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising		LISA'S WEB, 2756, AD	152.39	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising		THE WEEKLY PRESS, 212390, AD	26.88	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising		THE WEEKLY PRESS, 212725, AD	26.88	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising		THE WEEKLY PRESS, 213317, AD	26.88	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising		THE WEEKLY PRESS, 213619, AD	26.88	23.01.2012	2011	HON JOHN A MACDONELL	OCT EXP
789200	Advertising		WEEKLY PRESS, 216963, AD	50.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		WEEKLY PRESS, 217130, AD	26.88	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		WEEKLY PRESS, 217621, AD	26.88	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		WEEKLY PRESS, 218038, AD	50.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		WEEKLY PRESS, 218310, AD	50.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		WEEKLY PRESS, 218755, AD	27.44	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		WEEKLY PRESS, 219025, AD	27.44	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		WEEKLY PRESS, 219370, AD	27.44	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
789200	Advertising		ENFIELD ELMSDALE LIONS CLUB, 90017, AD	75.00	31.01.2012	2011	HON JOHN A MACDONELL	JAN EXP
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.01.2012	2011	HON JOHN A MACDONELL	Const Rent
** Hants West - Member Expenses				6,207.96				
* HtsW - Other Travel Expenses				1,919.92				
638100	M L A		NOV 28-DEC 1, COMMUTE 29, LEG PDS	331.11	20.01.2012	2011	GARNET C PORTER MLA	DEC TRAVEL
638100	M L A		DEC 5-9, COMMUTE 30, HOTEL, LEG PDS	485.54	20.01.2012	2011	GARNET C PORTER MLA	DEC TRAVEL
638100	M L A		DEC 12-14, COMMUTE 31, LEG PDS	248.34	20.01.2012	2011	GARNET C PORTER MLA	DEC TRAVEL
638100	M L A		JAN 9, COMMUTE 32, PD	33.04	31.01.2012	2011	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		JAN 12, VA PD	82.78	31.01.2012	2011	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		JAN 18, PA PD	82.78	31.01.2012	2011	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		JAN 19, R PD	82.78	31.01.2012	2011	GARNET C PORTER MLA	JAN TRAVEL
638100	M L A		JAN 24-26, CAUCUS 2, HOTEL, PDS	573.55	31.01.2012	2011	GARNET C PORTER MLA	JAN TRAVEL
* HtsW - Franking and Travel Expenses				516.80				
638100	M L A		JAN 18-28, FRANKING & TRAVEL	37.80	31.01.2012	2011	GARNET C PORTER MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, 1051826, POSTAGE	239.50	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
761400	Postage		CANADA POST, 1054549, POSTAGE	118.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
761400	Postage		CANADA POST, 1058520, POSTAGE	121.50	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
* HtsW - Constituency Expenses				3,771.24				
761200	Misc. Office Expense		TIM HORTONS, 1149248, ANNUAL OPEN HOUSE 2011	39.50	20.01.2012	2011	GARNET C PORTER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SUPERSTORE, 5025, ANNUAL OPEN HOUSE 2011	76.83	20.01.2012	2011	GARNET C PORTER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SUPERSTORE, 4692, ANNUAL OPEN HOUSE 2011	49.64	20.01.2012	2011	GARNET C PORTER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		WALMART, 16222602, ANNUAL OPEN HOUSE 2011	61.04	20.01.2012	2011	GARNET C PORTER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		M&M MEAT SHOP, 101217301, ANNUAL OPEN HOUSE 2011	78.28	20.01.2012	2011	GARNET C PORTER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		WELSFORD LODGE, 30, 1 TICKET	50.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPLIES, 77955, PAPER	19.65	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
761200	Misc. Office Expense		WALMART, 2537, CLEANING SUPPLIES	7.83	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED INC, 23700, SHREDDING	50.00	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
761700	Photocopy Charges		VALLEY STATIONERS, S73005, COPIER METER	205.80	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
784100	Telecommunications		EASTLINK, NOV 24, INTERNET	46.95	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
784100	Telecommunications		EASTLINK, 2990073, PHONE	100.43	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
784100	Telecommunications		EASTLINK, DEC 24, INTERNET	48.95	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
784100	Telecommunications		EASTLINK, 3023062, PHONE	100.34	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
784100	Telecommunications		CANADA POST, 1066687, 3 MONEY ORDERS	18.00	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
789200	Advertising		NEWS & VIEWS, 724480, AD	40.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising		NEWPORT & DISTRICT RINK, 4469, AD	100.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP

789200	Advertising		TRANSCONTINENTAL, 83012, AD	66.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising		TOWN OF WINDSOR, 1112069, AD	260.88	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising		QUICK AS A WINK, 2008027, AD	60.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 83663, AD	32.97	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising		UNIACKE NEWSLETTER, 40461, AD	60.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 84107, AD	99.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising		SENIORS SAFETY PROGRAM, 3, AD	50.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
789200	Advertising		POLICE ASSOC OF NS, DEC 21, AD	82.61	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
789200	Advertising		HANTS WEST WILDLIFE ASSOC, 20120218, AD	250.00	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
789200	Advertising		WINDSOR CURLING CLUB, JAN 16, AD	199.99	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
794100	Bank Charges		CANADA POST, 10554543, MONEY ORDERS	30.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
794100	Bank Charges		CANADA POST, 1058313, MONEY ORDER	6.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
794100	Bank Charges		CANADA POST, 1058790, MONEY ORDER	6.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
794100	Bank Charges		CANADA POST, 1059303, MONEY ORDER	6.00	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
794100	Bank Charges		CANADA POST, 1060516, MONEY ORDER	6.00	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
794100	Bank Charges		CANADA POST, 1060455, MONEY ORDER	6.00	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	04.01.2012	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		PYMT TO CRA SEE DOC 3200759664	1,000.00	04.01.2012	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals		CRA PYMT SEE 3200759664 & 2700037155	1,000.00	04.01.2012	2011	CITIZENS PLACE HOLDINGS	FINANCE GOV'T ACCT
811800	Equipment Rentals		DELAGE LANDEN, 4073485, COPIER RENTAL	163.28	20.01.2012	2011	GARNET C PORTER MLA	DEC EXP
811800	Equipment Rentals		DELAGE LANDEN, 4111366, COPIER RENTAL	163.28	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
813100	Equipment Purchases		STAPLES, 5139426472A, EXT HARD DRIVE	129.99	31.01.2012	2011	GARNET C PORTER MLA	JAN EXP
**	Inverness - Member Expenses			6,471.51				
*	Inve - Other Travel Expenses			1,317.95				
638100	M L A		NOV 28-DEC 2, COMMUTE 25, LEG PDS	370.79	19.01.2012	2011	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A		DEC 5-9, COMMUTE 26, LEG PDS	370.79	19.01.2012	2011	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 27, LEG PDS	337.75	19.01.2012	2011	ALLAN MACMASTER MLA	DEC TRAVEL
638100	M L A		DEC 30, COMMUTE 28, PD	238.62	19.01.2012	2011	ALLAN MACMASTER MLA	DEC TRAVEL
*	Inve - Living Expenses			1,180.63				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, JAN RENT	1,100.00	19.01.2012	2011	ALLAN MACMASTER MLA	JAN LA
784100	Telecommunications		EASTLINK, DEC 10, CABLE	80.63	19.01.2012	2011	ALLAN MACMASTER MLA	JAN LA
*	Inve - Franking and Travel Expenses			228.78				
638100	M L A		DEC 4-29, FRANKING & TRAVEL	228.78	19.01.2012	2011	ALLAN MACMASTER MLA	DEC FRANKING & TRAVEL
*	Inve - Constituency Expenses			3,744.15				
761200	Misc. Office Expense		ORAN, 70715B, COMMUNICATIONS	227.56	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense		ORAN, 70956B, COMMUNICATIONS	75.84	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense		THE REPORTER, 213754, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense		THE REPORTER, 214421, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense		THE REPORTER, 214681, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense		THE REPORTER, 215246, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense		THE REPORTER, 215448 COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense		THE REPORTER, 216808, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense		THE REPORTER, 217002, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense		THE REPORTER, 217294, COMMUNICATIONS	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
761200	Misc. Office Expense		CONNORS BASICS, 28057001, CARTRIDGE	114.29	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2236475, PHONE	133.91	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	189.40	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, TURBO STICK	63.75	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising		ORAN, 70715A, AD	151.70	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising		ORAN, 70956A, AD	151.70	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising		THE REPORTER, 212257, AD	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising		THE REPORTER, 215913, AD	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising		THE REPORTER, 216305, AD	106.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
789200	Advertising		THE HAWK, 40833, AD	70.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
811300	Office Rentals		ANN WALKER, NOV RENT	700.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
811300	Office Rentals		ANN WALKER, DEC RENT	700.00	19.01.2012	2011	ALLAN MACMASTER MLA	DEC EXP
**	Kings North - Member Expenses			9,711.74				
*	KiNt - Other Travel Expenses			1,239.78				
638100	M L A		NOV 28-DEC 1, COMMUTE 29, LEG PDS	239.81	11.01.2012	2011	JAMES E MORTON MLA	DEC TRAVEL
638100	M L A		DEC 5-9, COMMUTE 30, LEG PDS	206.78	11.01.2012	2011	JAMES E MORTON MLA	DEC TRAVEL
638100	M L A		DEC12-15, COMMUTE 31, LEG PDS	206.78	11.01.2012	2011	JAMES E MORTON MLA	DEC TRAVEL
638100	M L A		JAN 4, COMMUTE 32	74.60	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
638100	M L A		JAN 10, CS PD	107.65	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
638100	M L A		JAN 11, COMMUTE 33, PD	107.64	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
638100	M L A		JAN 17, COMMUTE 34	74.60	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
638100	M L A		JAN 18, COMMUTE 35, PD	107.64	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
638100	M L A		JAN 25, CAUCUS 2, PD	114.28	31.01.2012	2011	JAMES E MORTON MLA	JAN TRAVEL
*	KiNt - Living Expenses			1,045.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,045.00	01.01.2012	2011	JAMES E MORTON MLA	LA Rent
*	KiNt - Franking and Travel Expenses			1,286.03				
638100	M L A		NOV 26-DEC 16, FRANKING & TRAVEL	198.94	11.01.2012	2011	JAMES E MORTON MLA	DEC FRANKING & TRAVEL
638100	M L A		DEC 31-JAN 23, FRANKING & TRAVEL	120.69	31.01.2012	2011	JAMES E MORTON MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, 646585, POSTAGE	120.50	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761400	Postage		CANADA POST, 648509, POSTAGE	786.90	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761400	Postage		CANADA POST, 234578, POSTAGE	59.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
*	KiNt - Constituency Expenses			6,140.93				
615100	Casual Employees		Pay Ending 14.01.12	421.20	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	475.80	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	24.98	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	29.08	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		KENTVILLE LIONS, 28, 1 TICKET	25.00	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		KINGS COUNTY MUSEUM, 232, 1 TICKET	12.00	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		REPRACORP, 17301, COMMUNICATIONS, POST CARDS	789.00	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP

761200	Misc. Office Expense		SUPERSTORE, 1280, CLEANING SUPPLIES	24.79	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		R D CHISHOLM, 457991, LABELS, INDEX, NOTES	32.97	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		R D CHISHOLM, 457604, COVERS	6.77	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		R D CHISHOLM, 460016, CARDS	10.58	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		REPRACORP, 17325, CHRISTMAS POST CARDS	861.02	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
761200	Misc. Office Expense		CONSIGNORS PLACE, 9, ANNUAL OPEN HOUSE 2011	26.00	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		LOONIES & TOONIES, 321, ANNUAL OPEN HOUSE 2011	4.50	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		BOATES FARM, 395976, ANNUAL OPEN HOUSE 2011	20.25	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		LOONIES & TOONIES, 129, ANNUAL OPEN HOUSE 2011	2.00	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		LOONIES & TOONIES, 45, ANNUAL OPEN HOUSE 2011	3.00	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		KENT, 5836692, ANNUAL OPEN HOUSE 2011	26.94	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SOBEYS, 471000, ANNUAL OPEN HOUSE 2011	16.07	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		COSTCO, DEC 16, ANNUAL OPEN HOUSE 2011	30.80	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		LOONIES & TOONIES, 343, ANNUAL OPEN HOUSE 2011	12.00	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		CAMP ALDERSHOT, FINDEC001, ANNUAL OPEN HOUSE 2011	34.79	31.01.2012	2011	JAMES E MORTON MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		LOONIES & TOONIES, 178, CARDS	3.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		AVERY'S FARM MARKET, 385277, MILK	1.39	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		LOONIES & TOONIES, 81, EXTENSION CORD	2.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		EASTERN KINGS CHAMBER COMMERCE, 2012183, 1 TICKET	20.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		LAWTONS, 24, MILK	1.28	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		SAVE EASY, 3026, SUGAR, TEA	13.58	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
761200	Misc. Office Expense		RD CHISHOLM, 463687, GLUE STICK, TAPE	11.56	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 1750942, BUNDLE	222.71	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
784100	Telecommunications		BEL ALIANT, 2235903, BUNDLE	222.84	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
784700	Cellular Phones		BELL ALIANT, NOV 16, CELL	141.40	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 16, CELL	136.43	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
785200	Electricity	504	NS POWER, DEC 5, ELECT	78.84	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
785200	Electricity	309	NS POWER, JAN 5, ELECT	54.86	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
786700	IT Software Maint.		CAPFLEX NETWORKING, 111210, IT SERVICE	470.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
789200	Advertising		ROTARY VALLEY FACES OF BUSINESS, 1102, AD	167.50	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 83480, AD	77.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
789200	Advertising		VILLAGE COMMISSIONERS OF CANNING, 508, AD	120.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 83149, AD	299.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
793100	Janitorial Services		DONALD LLEWELLYN, 9, NOV CLEANING	84.00	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
793100	Janitorial Services		DONALD LLEWELLYN, 10, DEC CLEANING	72.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
794100	Bank Charges		VALLEY CREDIT UNION, NOV 30, BANK CHARGES	12.60	11.01.2012	2011	JAMES E MORTON MLA	DEC EXP
794100	Bank Charges		VALLEY CREDIT UNION, DEC 30, BANK CHARGES	14.40	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.01.2012	2011	JAMES E MORTON MLA	Const Rent
817100	Membership Dues		EASTERN KINGS CHAMBER COMMERCE, 2011958, 1 YR MEMB	125.00	31.01.2012	2011	JAMES E MORTON MLA	JAN EXP
** Kings South - Member Expenses				6,486.68				
* KiSt - Other Travel Expenses				590.39				
638100	M L A		DEC 1-2, COMMUTE 34B, LEG PDS	103.23	26.01.2012	2011	HON RAMONA JENNEX	DEC TRAVEL
638100	M L A		DEC 5-9, COMMUTE 35, LEG PDS	206.44	26.01.2012	2011	HON RAMONA JENNEX	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 36A, LEG PD	169.31	26.01.2012	2011	HON RAMONA JENNEX	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 36B	37.14	26.01.2012	2011	HON RAMONA JENNEX	DEC TRAVEL
638100	M L A		DEC 20-23, COMMUTE 37	74.27	26.01.2012	2011	HON RAMONA JENNEX	DEC TRAVEL
* KiSt - Living Expenses				1,494.52				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.01.2012	2011	HON RAMONA JENNEX	LA Rent
784100	Telecommunications		BELL ALIANT, DEC 18, BUNDLE	90.52	26.01.2012	2011	HON RAMONA JENNEX	DEC LA
* KiSt - Franking and Travel Expenses				1,262.36				
638100	M L A		DEC 3-29, FRANKING & TRAVEL	210.88	26.01.2012	2011	HON RAMONA JENNEX	DEC FRANKING & TRAVEL
761400	Postage		AUG POSTAL SERVICES, COURIER CHARGES & COMM ROOM	60.00	16.01.2012	2011	HON RAMONA JENNEX	AUG FRANKING & TRAVEL
761400	Postage		JAN POSTAL SERVICES	991.48	31.01.2012	2011	HON RAMONA JENNEX	JAN FRANKING & TRAVEL
* KiSt - Constituency Expenses				3,139.41				
651100	Professional Service		INNOVATIVE, 1722, WEBSITE	500.01	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		PETRO CANADA, NOV 21, MILK	2.01	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		CANADIAN TIRE, 62, TISSUE	5.97	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		KINGS CHRONICLE, DEC 10, 1 TICKET	10.00	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
761200	Misc. Office Expense		ATLANTIC PHOTO SUPPLY, H432755, FRAME	54.99	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
761900	Security Services		COUNTERFORCE, R7205652, SECURITY	34.90	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
784100	Telecommunications		BELL ALIANT, 1973531, BUNDLE	234.18	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
789200	Advertising		K ROCK, 19867, AD	350.00	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 82470, AD	55.00	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 83148, AD	209.41	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
793100	Janitorial Services		KINGS JANITORIAL, 1381, DEC CLEANING	142.00	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
794100	Bank Charges		VALLEY CREDIT UNION, DEC 30, BANK CHARGES	4.50	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.01.2012	2011	HON RAMONA JENNEX	Const Rent
818100	Subscr Periodicals		HALIFAX HERALD, DEC SUBSCRIPTION	8.69	27.01.2012	2011	HON RAMONA JENNEX	DEC EXP
** Kings West - Member Expenses				4,219.93				
* KiWt - Living Expenses				97.98				
784100	Telecommunications		BELL ALIANT, DEC 6, BUNDLE	97.98	19.01.2012	2011	LEO GLAVINE MLA	JAN LA
* KiWt - Constituency Expenses				4,121.95				
615100	Casual Employees		Pay Ending 14.01.12	861.12	14.01.2012	2011		PP000004598
615100	Casual Employees		Pay Ending 28.01.12	430.56	28.01.2012	2011		PP000004626
626100	Other Earnings		Pay Ending 14.01.12	103.07	14.01.2012	2011		PP000004598
626100	Other Earnings		Pay Ending 28.01.12	196.98	28.01.2012	2011		PP000004626
627100	Fringe Benefits		BENEFITS PPE DECEMBER 31, 2011	34.73	17.01.2012	2011	LEO GLAVINE MLA	DEC EXP
627100	Fringe Benefits		Pay Ending 14.01.12	58.02	14.01.2012	2011		PP000004598
627100	Fringe Benefits		BENEFITS PPE JAN 14, 2012	34.73	25.01.2012	2011	LEO GLAVINE MLA	JAN EXP
627100	Fringe Benefits		Pay Ending 28.01.12	25.68	28.01.2012	2011		PP000004626
627100	Fringe Benefits		BENEFITS PPE JANUARY 28, 2012	34.73	31.01.2012	2011	LEO GLAVINE MLA	CONST EXP
651100	Professional Service		RAYMOND BEAUDOIN, 11060B, DESIGN BANNER	60.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
651100	Professional Service		RAYMOND BEAUDOIN, 11082, AUG & OCT WEBSITE UPDATES	100.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP

651100	Professional Service		RAYMOND BEAUDOIN, 11096, NOV WEBSITE UPDATE	50.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
651100	Professional Service		RAYMOND BEAUDOIN, 11098, DEC WEBSITE UPDATE	50.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
651100	Professional Service		MEGAN VENNEN, 104, WRITING SERVICES	251.19	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
651100	Professional Service		MEGAN VENNEN, 105, WRITING SERVICES	196.40	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W88132, PAPER	40.79	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
761200	Misc. Office Expense		R WARD, 5, WATER	6.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
761200	Misc. Office Expense		T&S OFFICE ESSENTIALS, 22203, CERTIFICATES	3.01	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
761200	Misc. Office Expense		SHOPPERS, DEC 2, CLEANING SUPPLIES	37.68	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
784100	Telecommunications		EASTLINK, 2949635, PHONE	150.03	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
784100	Telecommunications		EASTLINK, NOV 17, BUNDLE	42.95	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
784700	Cellular Phones		ROGERS, 44567158A1, CELL	95.83	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
784700	Cellular Phones		ROGERS, 1010933602, CELL	128.62	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
789200	Advertising		THE AURORA, 324364, AD	40.80	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
789200	Advertising		WESTERN VALLEU AAA PEE WEE, JAN 5, AD	200.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
793100	Janitorial Services		JUDY PINSENT, 9836, NOV CLEANING	160.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.01.2012	2011	LEO GLAVINE MLA	Const Rent
811900	Equipment Leases		DELAGE LANDEN, 40154234, DEC COPIER	47.00	19.01.2012	2011	LEO GLAVINE MLA	JAN EXP
** Lunenburg - Member Expenses				8,491.35				
* Lune - Other Travel Expenses				616.80				
638100	M L A		DEC 1-2, COMMUTE 30, LEG PDS	129.42	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC TRAVEL
638100	M L A		DEC 5-7, COMMUTE 31, LEG PDS	162.46	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC TRAVEL
638100	M L A		DEC 8-9, COMMUTE 32, LEG PDS	129.42	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 33, LEG PDS	195.50	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC TRAVEL
* Lune - Living Expenses				1,156.14				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,060.00	01.01.2012	2011	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications		BELL ALIANT, DEC 3, BUNDLE	96.14	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC LA
* Lune - Franking and Travel Expenses				1,858.43				
638100	M L A		DEC 3-23, FRANKING & TRAVEL	157.83	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, MAIL	799.13	16.01.2012	2011	PAMELA D BIRDSALL MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COURIER CHARGES	14.50	16.01.2012	2011	PAMELA D BIRDSALL MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COM ROOM SERVICES	29.00	16.01.2012	2011	PAMELA D BIRDSALL MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, MAIL	659.27	16.01.2012	2011	PAMELA D BIRDSALL MLA	DEC FRANKING & TRAVEL
761400	Postage		AUG POSTAL SERVICES, COURIER CHARGES	50.00	16.01.2012	2011	PAMELA D BIRDSALL MLA	AUG FRANKING & TRAVEL
761400	Postage		CANADA POST, 907270, REPLACEMENT MAIL BOX KEY	14.74	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761400	Postage		CANADA POST, 149511, POSTAGE	133.30	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761400	Postage		CANADA POST, 912163, POSTAGE	0.66	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
* Lune - Constituency Expenses				4,859.98				
651100	Professional Service		HOLMPAGE PRODUCTIONS, 9, WEBSITE	431.25	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense		L HAYSOM, DEC 4-15, CA EXP	145.23	17.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense		ADVOCATE PRINTERS, 273730, POSTCARDS	1,057.51	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 84137, COMMUNICATIONS	67.92	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 84189, COMMUNICATIONS	67.90	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense		BEST PRINT, DEC 12, ENVELOPES	6.50	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense		HALCRAFT PRINTERS, 104135, POSTCARDS	799.00	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense		CARLTON CARDS, DEC 13, CARDS, PENS	66.19	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1068, CARDS	100.00	25.01.2012	2011	PAMELA D BIRDSALL MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 1973721, BUNDLE	166.95	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 13, CELL	223.96	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
785200	Electricity	120 KWH	TOWN OF LUNENBURG, DEC 15, ELECT	23.19	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84072, AD	32.92	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84138, AD	27.44	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84188, AD	32.93	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84270, AD	32.93	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84371, AD	50.00	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84372, AD	27.44	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84373, AD	125.00	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84419, AD	32.91	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 46533, DEC CLEANING	110.00	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
811300	Office Rentals		Eleven Eleven Co's - Office rent	1,082.81	01.01.2012	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals		NEW GERMANY AREA PROMOTION SOCIETY, 195, DEC RENT	150.00	20.01.2012	2011	PAMELA D BIRDSALL MLA	DEC EXP
** Lunenburg West - Member Expenses				7,198.57				
* LuWt - Other Travel Expenses				1,114.67				
638100	M L A		DEC 5-9, COMMUTE 28, LEG PDS	239.82	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 29, LEG PDS	206.77	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A		DEC 20, 21,23,30, EB PDS	332.22	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC TRAVEL
638100	M L A		JAN 10-11, COMMUTE 30, PDS	106.54	31.01.2012	2011	GARY WILLIAM RAMEY MLA	JAN TRAVEL
638100	M L A		JAN 18-19, PA, R, PDS	106.54	31.01.2012	2011	GARY WILLIAM RAMEY MLA	JAN TRAVEL
638100	M L A		JAN 25-26, CAUCUS 3, PDS	122.78	31.01.2012	2011	GARY WILLIAM RAMEY MLA	JAN TRAVEL
* LuWt - Living Expenses				1,236.92				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,301.00	01.01.2012	2011	GARY WILLIAM RAMEY MLA	LA Rent
784100	Telecommunications		EASTLINK, DEC 3, BUNDLE	67.96	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC LA
784100	Telecommunications		EASTLINK, JAN 3, BUNDLE	67.96	31.01.2012	2011	GARY WILLIAM RAMEY MLA	JAN LA
* LuWt - Franking and Travel Expenses				1,794.55				
638100	M L A		DEC 2-22, FRANKING & TRAVEL	40.12	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC FRANKING & TRAVEL
638100	M L A		JAN 10-31, FRANKING & TRAVEL	137.93	31.01.2012	2011	GARY WILLIAM RAMEY MLA	JAN FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, MAIL	980.55	16.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COURIER CHARGES	20.00	16.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COM ROOM SERVICES	42.50	16.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 932857, POSTAGE	572.20	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
761400	Postage		CANADA POST, 928697, POSTAGE	1.25	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
* LuWt - Constituency Expenses				3,052.43				
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 495514, PAPER	159.70	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 495778, PLANNER, INK, FOLDERS	256.23	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP

761200	Misc. Office Expense		DOLLARAMA, 5653, ELASTICS, TAPE, PAPER	7.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
761700	Photocopy Charges		EASTERN OFFICE SUPPLIES, 494973, AUG-NOV CONTRACT	97.18	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
784100	Telecommunications		EASTLINK, NOV 17, BUNDLE	42.95	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 15, CELL	260.05	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
785610	Central Serv Water	1 LTR	PUBLIC SERVICE COMMISSION, SEP 30, WATER	64.59	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising		ITALY CROSS MIDDLEWOOD FIRE DEPT, 136, AD	100.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising		LUN REG COMMUNITY RECYCLING CTR, NOV 21, AD	130.43	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 83940, AD	46.65	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 83939, AD	45.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising		NS/NU ROYAL CANADIAN LEGION, NOV 30, AD	173.91	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
789200	Advertising		METRO GUIDE, 28702, AD	180.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, NOV WINDOW CLEANING	20.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
811300	Office Rentals		PARKER LEASING, DEC RENT	700.02	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES,495204, COPIER RENTAL	100.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
811800	Equipment Rentals		CULLIGAN WATER, 13799, WATER COOLER RENTAL	13.95	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16207, DEC PHONE RENTAL	220.00	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
813100	Equipment Purchases		EASTERN OFFICE SUPPLIES,495124, FILE CABINET	399.99	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
818100	Subscr Periodicals		LIGHTHOUSE PUBLISHING, 2262297, 1 YR SUBSCRIPTION	34.78	19.01.2012	2011	GARY WILLIAM RAMEY MLA	DEC EXP
** Pictou Center - Member Expenses				4,876.22				
* PiCt - Other Travel Expenses				921.97				
638100	M L A		NOV 21, COMMUTE 20A, LEG PD	89.41	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A		NOV 22-25, EB PDS	356.87	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A		NOV 25, COMMUTE 21, LEG PD	145.77	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A		NOV 28, COMMUTE 22, LEG PD	89.41	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A		NOV 29, EB PD	132.51	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A		SEP 13-14, CAUCUS 1, HOTEL	108.00	31.01.2012	2011	HON PETER ROSS LANDRY	NOV TRAVEL
* PiCt - Franking and Travel Expenses				884.62				
638100	M L A		NOV 4-28, FRANKING & TRAVEL	395.23	31.01.2012	2011	HON PETER ROSS LANDRY	NOV FRANKING & TRAVEL
638100	M L A		DEC 2-12, FRANKING & TRAVEL	212.20	31.01.2012	2011	HON PETER ROSS LANDRY	DEC FRANKING & TRAVEL
638100	M L A		JAN 12-28, FRANKING & TRAVEL	277.19	31.01.2012	2011	HON PETER ROSS LANDRY	JAN FRANKING & TRAVEL
* PiCt - Constituency Expenses				3,069.63				
615100	Casual Employees		Pay Ending 14.01.12	1,965.60	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	546.00	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	140.99	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	34.35	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		TRA CASH & CARRY, 1017449, ANNUAL OPEN HOUSE 2011	5.95	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		WALMART, 7888, ANNUAL OPEN HOUSE 2011	23.92	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		WALMART, 9234, ANNUAL OPEN HOUSE 2011	93.52	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		WALMART, 7566, ANNUAL OPEN HOUSE 2011	23.92	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		WALMART, 9235, ANNUAL OPEN HOUSE 2011	14.96	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		DOLLARAMA, 4742, ANNUAL OPEN HOUSE 2011	46.34	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		WALMART, 5486, ANNUAL OPEN HOUSE 2011	80.00	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		WALMART, 7261, ANNUAL OPEN HOUSE 2011	64.08	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		DOLLARAMA, 9931, ANNUAL OPEN HOUSE 2011	30.00	31.01.2012	2011	HON PETER ROSS LANDRY	ANNUAL OPEN HOUSE 2011
** Pictou East - Member Expenses				5,188.39				
* PiEt - Other Travel Expenses				1,064.17				
638100	M L A		DEC 5-9, COMMUTE 33, LEG PDS	272.31	31.01.2012	2011	CLARRIE F MACKINNON MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 34, LEG PDS	239.27	31.01.2012	2011	CLARRIE F MACKINNON MLA	DEC TRAVEL
638100	M L A		JAN 9-11, COMMUTE 35, PDS	206.23	31.01.2012	2011	CLARRIE F MACKINNON MLA	JAN TRAVEL
638100	M L A		JAN 17-18, COMMUTE 36, PDS	173.18	31.01.2012	2011	CLARRIE F MACKINNON MLA	JAN TRAVEL
638100	M L A		JAN 25-26, COMMUTE 37, PDS	173.18	31.01.2012	2011	CLARRIE F MACKINNON MLA	JAN TRAVEL
* PiEt - Living Expenses				1,191.34				
639100	MLA Living Allowance		RCJ REAL ESTATE, JAN RENT	990.00	20.01.2012	2011	CLARRIE F MACKINNON MLA	JAN LA
784100	Telecommunications		EASTLINK, DEC 3, BUNDLE	158.66	20.01.2012	2011	CLARRIE F MACKINNON MLA	JAN LA
785200	Electricity	200 KWH	NS POWER, DEC 16, ELECT	42.68	20.01.2012	2011	CLARRIE F MACKINNON MLA	JAN LA
* PiEt - Franking and Travel Expenses				316.74				
638100	M L A		NOV 4-26, FRANKING & TRAVEL	133.96	31.01.2012	2011	CLARRIE F MACKINNON MLA	NOV FRANKING & TRAVEL
638100	M L A		DEC 2-22, FRANKING & TRAVEL	122.02	31.01.2012	2011	CLARRIE F MACKINNON MLA	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 324012, POSTAGE	1.77	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
761400	Postage		CANADA POST, 330588, POSTAGE	23.99	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
761400	Postage		CANADA POST, 798198, POSTAGE	35.00	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
* PiEt - Constituency Expenses				2,616.14				
615100	Casual Employees		Pay Ending 14.01.12	873.60	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	70.72	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	58.97	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	1.81	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		PALMER PHOTO & FRAMING, 200011, PHOTOGRAPHY	65.00	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense		PALMER PHOTO & FRAMING, 200012, PHOTOGRAPHY	65.00	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
761200	Misc. Office Expense		DOBSONS, 91739, PLANNER, EXP BOOK	16.58	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, NOV 11, CELL	136.59	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, NOV 16, CELL	93.77	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 76551, AD	89.09	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 78722, AD	45.00	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
811300	Office Rentals		IDEAL ENGINEERING, JAN RENT	1,000.01	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
811300	Office Rentals		KENZIEVILLE COMMUNITY CTR, 160911, HALL RENTAL	100.00	19.01.2012	2011	CLARRIE F MACKINNON MLA	JAN EXP
** Pictou West - Member Expenses				6,439.10				
* PiWt - Other Travel Expenses				509.60				
638100	M L A		DEC 5-9, COMMUTE 34, LEG PDS	271.32	27.01.2012	2011	CHARLIE PARKER MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 35A, LEG PDS	185.23	27.01.2012	2011	CHARLIE PARKER MLA	DEC TRAVEL
638100	M L A		DEC 16, COMMUTE 35B	53.05	27.01.2012	2011	CHARLIE PARKER MLA	DEC TRAVEL
* PiWt - Living Expenses				1,380.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,380.00	01.01.2012	2011	CHARLIE PARKER MLA	LA Rent

* PiWt - Franking and Travel Expenses				741.58				
638100	M L A		DEC 2-29, FRANKING & TRAVEL	103.78	27.01.2012	2011	CHARLIE PARKER MLA	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 714174, POSTAGE	594.73	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage		CANADA POST, 711091, POSTAGE	6.50	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage		CANADA POST, 711198, POSTAGE	2.50	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage		CANADA POST, 713284, POSTAGE	6.50	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage		CANADA POST, 750363, POSTAGE	2.85	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761400	Postage		CANADA POST, 204955, POSTAGE	24.72	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
* PiWt - Constituency Expenses				3,807.92				
615100	Casual Employees		Pay Ending 14.01.12	499.20	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	499.20	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	30.85	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	30.85	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		STIRLING FRUIT FARMS, ANNUAL OPEN HOUSE 2011	5.25	27.01.2012	2011	CHARLIE PARKER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SOBEYS, 8243, ANNUAL OPEN HOUSE 2011	2.49	27.01.2012	2011	CHARLIE PARKER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SUPERSTORE, 2240, ANNUAL OPEN HOUSE 2011	93.16	27.01.2012	2011	CHARLIE PARKER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SOBEYS, 8240, ANNUAL OPEN HOUSE 2011	139.95	27.01.2012	2011	CHARLIE PARKER MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		DOBSONS, D91864, PAPER, FOLDERS, ENVS, CLIPS	87.48	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		PHARMASAVE, 993, TISSUE, PAPER, TOWELS	4.98	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		STAPLES, 43867, INK	157.89	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
761200	Misc. Office Expense		ZELLERS, 3561, MATS (SAFETY)	35.96	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, DEC 21, BUNDLE	47.57	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 2227779, PHONE, INTERNET	150.83	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
784700	Cellular Phones		ROGERS, 1028252090, CELL	68.67	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		PICTOU CO MUN CRIME PREVENTION,201208,1000 ADDL AD	300.00	04.01.2012	2011	CHARLIE PARKER MLA	1000 ADDL AD 2011
789200	Advertising		HECTOR ARENA, NOV 14, 1000 ADDL AD	230.00	04.01.2012	2011	CHARLIE PARKER MLA	1000 ADDL AD 2011
789200	Advertising		THE ADVOCATE, 217465, AD	50.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		THE ADVOCATE, 217522, AD	21.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		THE ADVOCATE, 218045, AD	21.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		THE ADVOCATE, 218343, AD	21.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		THE ADVOCATE, 218650, AD	21.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		THE ADVOCATE, 218675, AD	67.20	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		THE ADVOCATE, 218680, AD	50.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 80728, AD	30.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		CTV, 625401, AD	325.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
789200	Advertising		NEW CALEDONIAN CLUB, DEC 22, AD	100.00	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
793100	Janitorial Services		LOUIS VAN DONICK, 31, WINDOW CLEANING	17.39	27.01.2012	2011	CHARLIE PARKER MLA	DEC EXP
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.01.2012	2011	CHARLIE PARKER MLA	Const Rent
** Preston - Member Expenses				7,533.42				
* Pres - Other Travel Expenses				1,024.35				
638100	M L A		NOV 1-4, 7-10, 14-18, 21-25, 29-30, LEG PDS	660.87	17.01.2012	2011	HON KEITH COLWELL	NOV TRAVEL
638100	M L A		DEC 1-2, 5-9, 12-15, LEG PDS	363.48	20.01.2012	2011	HON KEITH COLWELL	DEC TRAVEL
* Pres - Franking and Travel Expenses				2,045.09				
638100	M L A		NOV 1-30, FRANKING & TRAVEL	614.72	17.01.2012	2011	HON KEITH COLWELL	NOV FRANKING & TRAVEL
638100	M L A		SEP 16-DEC 15, TOLLS	52.35	18.01.2012	2011	HON KEITH COLWELL	DEC FRANKING & TRAVEL
638100	M L A		DEC 1-30, FRANKING & TRAVEL	423.08	20.01.2012	2011	HON KEITH COLWELL	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 19427, POSTAGE	567.93	20.01.2012	2011	HON KEITH COLWELL	JAN EXP
761400	Postage		CANADA POST, 19454, POSTAGE	18.76	20.01.2012	2011	HON KEITH COLWELL	JAN EXP
761400	Postage		CANADA POST, 19534, POSTAGE	85.30	20.01.2012	2011	HON KEITH COLWELL	JAN EXP
761400	Postage		COSTCO, 9005, POSTAGE	282.95	20.01.2012	2011	HON KEITH COLWELL	JAN EXP
* Pres - Constituency Expenses				4,463.98				
615100	Casual Employees		Pay Ending 14.01.12	1,040.21	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	1,040.21	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	230.38	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	71.49	28.01.2012	2011		PP0000004626
627400	PSSP Contributions		Pay Ending 14.01.12	214.15	14.01.2012	2011		PP0000004598
761200	Misc. Office Expense		CENTENNIAL LEGION, 4667, WREATH	72.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		RCL EASTERN MARINE BRANCH, 78136, WREATH	45.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		COSTCO, 4325, PENS, FILES, PAPER TOWELS	51.96	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
761200	Misc. Office Expense		SHILOH COMMUNITY CHURCH, 107, 1 TICKET	10.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
761900	Security Services		POWER SECURITY SYSTEMS, 52718, SECURITY	220.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
784100	Telecommunications		EASTLINK, NOV 11, INTERNET	18.26	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
784100	Telecommunications		EASTLINK, 2938021, PHONE	97.19	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
784700	Cellular Phones		BELL MOBILITY, NOV 19, CELL	63.17	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
789200	Advertising		SNAP DARTMOUTH, V059011306, AD	125.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
789200	Advertising		SNAP DARTMOUTH, V059011404, AD	150.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
794100	Bank Charges		CREDIT UNION, DEC 5, BANK CHARGES	3.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
811300	Office Rentals		Colley Phillips InvtS - Office Rent	736.96	01.01.2012	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals		ST JOHNS HALL, 12, OCT 29 HALL RENTAL	275.00	20.01.2012	2011	HON KEITH COLWELL	DEC EXP
** Queens - Member Expenses				6,652.04				
* Quee - Living Expenses				1,092.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.01.2012	2011	VICTORIA P CONRAD MLA	LA Rent
* Quee - Franking and Travel Expenses				944.48				
761400	Postage		DEC POSTAL SERVICES, MAIL	770.37	16.01.2012	2011	VICTORIA P CONRAD MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COURIER CHARGES	7.00	16.01.2012	2011	VICTORIA P CONRAD MLA	DEC FRANKING & TRAVEL
761400	Postage		DEC POSTAL SERVICES, COM ROOM SERVICES	33.50	16.01.2012	2011	VICTORIA P CONRAD MLA	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 787620, POSTAGE	8.24	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
761400	Postage		CANADA POST, 789006, POSTAGE	118.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
761400	Postage		CANADA POST, 544622, POSTAGE	7.37	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP
* Quee - Constituency Expenses				4,615.56				
615100	Casual Employees		Pay Ending 14.01.12	280.80	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	349.44	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	14.44	14.01.2012	2011		PP0000004598

627100	Fringe Benefits		Pay Ending 28.01.12	19.59	28.01.2012	2011			PP0000004626
651100	Professional Service		BRIDGEWATER MEDIA SERVICES, 1247, WEBSITE	620.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
761200	Misc. Office Expense		YELLOW PAGES GROUP, 115470689, LISTINGS	22.10	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING LTD, 84781, COMMUNICATIONS	135.83	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
761200	Misc. Office Expense		MAIN STREET CONVENIENCE, JAN 13, MILK	4.34	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
761200	Misc. Office Expense		ZELLERS, 483, PAPER, BASKET	32.93	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
761200	Misc. Office Expense		STAPLES, 41761, PENS, PAPER	43.81	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
761200	Misc. Office Expense		HALIFAX MAC STORE, I49627, USB ADAPTOR, PHONE CASE	70.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
762500	Print Prod Charges		VEINOTS PRINT, 18775, POST CARDS	884.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
784100	Telecommunications		BELL ALIANT, 231499, PHONE	24.96	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
784100	Telecommunications		EASTLINK, JAN 17, CABLE	111.35	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
785200	Electricity	2,768 KWH	NS POWER, DEC 13, ELECT	377.92	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
789200	Advertising		CKBW, 69426, AD	199.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
789200	Advertising		LIGHTHOUSE PUBLISHING, 84777, AD	45.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
789200	Advertising		LIGHTHOUSE PUBLISHING, 84778, AD	50.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
789200	Advertising		LIGHTHOUSE PUBLISHING, 84779, AD	71.35	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
789200	Advertising		LIGHTHOUSE PUBLISHING, 84780, AD	45.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
789200	Advertising		TRANSCONTINENTAL, 83602, AD	45.60	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
789200	Advertising		TRANSCONTINENTAL, 83984, AD	105.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
792600	Snow Removal		JAMES FREEMAN, 286124, JAN 13 SHOVELLING	10.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
793100	Janitorial Services		SHEILA CONNOLLY, 286118, DEC CLEANING	30.00	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
794100	Bank Charges		SCOTIABANK, OCT 22, BANK CHARGES	14.95	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
794100	Bank Charges		SCOTIABANK, NOV 23, BANK CHARGES	14.95	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
794100	Bank Charges		SCOTIABANK, DEC 23, BANK CHARGES	20.80	31.01.2012	2011	VICTORIA P CONRAD MLA	DEC EXP	
811300	Office Rentals		3063392 NS Ltd - Office Rent	972.40	01.01.2012	2011	VICTORIA P CONRAD MLA	Const Rent	
** Richmond - Member Expenses				9,532.77					
* Rich - Other Travel Expenses				1,940.83					
638100	M L A		DEC 20-27, COMMUTE 37, PDS	351.01	12.01.2012	2011	HON MICHEL SAMSON	DEC TRAVEL	
638100	M L A		DEC 29-31, COMMUTE 38, PDS	284.92	12.01.2012	2011	HON MICHEL SAMSON	DEC TRAVEL	
638100	M L A		JAN 2-6, COMMUTE 39, PDS	317.97	20.01.2012	2011	HON MICHEL SAMSON	JAN TRAVEL	
638100	M L A		JAN 10-12, COMMUTE 40, PDS	317.96	20.01.2012	2011	HON MICHEL SAMSON	JAN TRAVEL	
638100	M L A		JAN 15-21, COMMUTE 41, PDS	317.96	31.01.2012	2011	HON MICHEL SAMSON	JAN TRAVEL	
638100	M L A		JAN 23-27, COMMUTE 42, PDS	351.01	31.01.2012	2011	HON MICHEL SAMSON	JAN TRAVEL	
* Rich - Living Expenses				1,470.00					
639100	MLA Living Allowance		METRO HARBOUR LINK, JAN RENT	1,470.00	12.01.2012	2011	HON MICHEL SAMSON	JAN LA	
* Rich - Franking and Travel Expenses				1,366.34					
638100	M L A		DEC 3-31, FRANKING & TRAVEL	186.34	12.01.2012	2011	HON MICHEL SAMSON	DEC FRANKING & TRAVEL	
761400	Postage		CANADA POST, 152171, POSTAGE	118.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
761400	Postage		CANADA POST, 141643, POSTAGE	177.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
761400	Postage		CANADA POST, 773209, POSTAGE	295.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
761400	Postage		CANADA POST, 214868, POSTAGE	590.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
* Rich - Constituency Expenses				4,755.60					
615100	Casual Employees		Pay Ending 14.01.12	436.80	14.01.2012	2011		PP0000004598	
615100	Casual Employees		Pay Ending 28.01.12	452.40	28.01.2012	2011		PP0000004626	
627100	Fringe Benefits		Pay Ending 14.01.12	26.15	14.01.2012	2011		PP0000004598	
627100	Fringe Benefits		Pay Ending 28.01.12	27.32	28.01.2012	2011		PP0000004626	
761200	Misc. Office Expense		HIGHLAND VEVERAGES, 74317, WATER	6.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
761200	Misc. Office Expense		CASKET PRINTING, 5994, CARDS	1,765.51	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
761200	Misc. Office Expense		STAPLES, 20448, PAPER, PENS, LABELS, INK	42.16	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
761200	Misc. Office Expense		CASKET PRINTING, 6015, CARDS	336.50	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
761200	Misc. Office Expense		THE REPORTER, 214677, COMMUNICATIONS	92.40	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
784100	Telecommunications		BELL ALIANT, 2064131, BUNDLE	153.30	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
784100	Telecommunications		EASTLINK, NOV 11, CABLE	47.39	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	364.67	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
789200	Advertising		STRAIT RICHMOND PEEWEE AA, NOV 4, AD	200.00	12.01.2012	2011	HON MICHEL SAMSON	DEC EXP	
811300	Office Rentals		Strait Insurance - Office rent	805.00	01.01.2012	2011	HON MICHEL SAMSON	Const Rent	
** Sackville Cobequid - Member Expenses				4,850.22					
* SaCo - Other Travel Expenses				33.04					
638100	M L A		DEC 15, LEG PD	33.04	10.01.2012	2011	DAVID A WILSON MLA	JAN TRAVEL	
* SaCo - Franking and Travel Expenses				987.33					
638100	M L A		DEC 19-28, FRANKING & TRAVEL	41.11	11.01.2012	2011	DAVID A WILSON MLA	JAN FRANKING & TRAVEL	
761400	Postage		AUG POSTAL SERVICES, MAIL	891.22	16.01.2012	2011	DAVID A WILSON MLA	AUG FRANKING & TRAVEL	
761400	Postage		AUG POSTAL SERVICES, COURIER CHARGES & COMM ROOM	55.00	16.01.2012	2011	DAVID A WILSON MLA	AUG FRANKING & TRAVEL	
* SaCo - Constituency Expenses				3,829.85					
615100	Casual Employees		Pay Ending 14.01.12	499.20	14.01.2012	2011		PP0000004598	
615100	Casual Employees		Pay Ending 28.01.12	499.20	28.01.2012	2011		PP0000004626	
627100	Fringe Benefits		Pay Ending 14.01.12	30.85	14.01.2012	2011		PP0000004598	
627100	Fringe Benefits		Pay Ending 28.01.12	30.85	28.01.2012	2011		PP0000004626	
761200	Misc. Office Expense		TIM HORTONS, 477, ANNUAL OPEN HOUSE	29.38	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP	
761200	Misc. Office Expense		SUPERSTORE, 5042, ANNUAL OPEN HOUSE	199.85	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP	
761200	Misc. Office Expense		STAPLES, 11341, INK	26.56	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP	
784100	Telecommunications		BELL ALIANT, DEC 6, PHONE	76.23	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP	
784100	Telecommunications		EASTLINK, INTERNET	90.00	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP	
784700	Cellular Phones		ROGERS WIRELESS, 1019227263, CELL	265.01	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP	
789200	Advertising		SACKVILLE SPORTS STADIUM, 5084, AD	1,185.59	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP	
811300	Office Rentals		GRENNHILL HOLDINGS, DEC 23, JAN RENT	897.13	10.01.2012	2011	DAVID A WILSON MLA	JAN EXP	
** Shelburne - Member Expenses				7,231.79					
* Shel - Other Travel Expenses				820.59					
638100	M L A		DEC 5-9, COMMUTE 27, LEG PDS	339.62	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC TRAVEL	
638100	M L A		DEC 12-15, COMMUTE 28A, LEG PDS	219.37	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC TRAVEL	
638100	M L A		DEC 16, COMMUTE 28B	87.20	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC TRAVEL	
638100	M L A		DEC 28, COMMUTE 29	174.40	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC TRAVEL	
* Shel - Living Expenses				1,586.02					

639100	MLA Living Allowance		Mark Gentile - LA rent	1,400.00	01.01.2012	2011	HON STERLING W BELLIVEAU	LA Rent
784100	Telecommunications		EASTLINK, DEC 10, CABLE	186.02	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC LA
* Shel - Franking and Travel Expenses				1,255.65				
638100	M L A		DEC 17-JAN 1, FRANKING & TRAVEL	140.91	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST, 144428, POSTAGE	59.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761400	Postage		CANADA POST, 239223, POSTAGE	1,055.74	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
* Shel - Constituency Expenses				3,569.53				
651100	Professional Service		DOTEASY, DTD95317, DOMAIN REG	50.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 82726B, COMMUNICATIONS	75.98	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		PASSAGE PRINT & LITHO LTD, 34947, POST CARDS	1,170.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 82267, COMMUNICATIONS	262.41	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 82927, COMMUNICATIONS	262.41	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
784100	Telecommunications		BELL ALIANT, 1869430, BUNDLE	309.57	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 82726A, AD	325.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		COMPUTECH MULTIMEDIA, 1092, AD	240.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		THE CLARE SHOPPER, 53619, AD	45.00	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 83266, AD	37.47	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.01.2012	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC - office rent	165.00	01.01.2012	2011	HON STERLING W BELLIVEAU	Const Rent
813100	Equipment Purchases		STAPLES, 14613, FILM CONVERTER	109.30	11.01.2012	2011	HON STERLING W BELLIVEAU	DEC EXP
** Timberlea - Member Expenses				527.71				
* TiPr - Constituency Expenses				527.71				
784100	Telecommunications		BELL ALIANT, 2218086, PHONE	160.57	12.01.2012	2011	HON BILL ESTABROOKS	JAN EXP
784700	Cellular Phones		BELL MOBILITY, DEC 8, CELL	54.14	12.01.2012	2011	HON BILL ESTABROOKS	JAN EXP
789200	Advertising		CREATIVE OUTDOOR, 499496, AD	133.00	12.01.2012	2011	HON BILL ESTABROOKS	JAN EXP
811300	Office Rentals		HRM, 932216, JAN RENT	180.00	12.01.2012	2011	HON BILL ESTABROOKS	JAN EXP
** Truro - Bible Hill - Member Expenses				7,208.38				
* TrBH - Other Travel Expenses				628.72				
638100	M L A		DEC 1, COMMUTE 34-35A, LEG PD	132.50	12.01.2012	2011	LENORE E ZANN MLA	DEC TRAVEL
638100	M L A		DEC 2, COMMUTE 35B, LEG PD	66.20	12.01.2012	2011	LENORE E ZANN MLA	DEC TRAVEL
638100	M L A		DEC 5-9, COMMUTE 36, LEG PDS	231.53	12.01.2012	2011	LENORE E ZANN MLA	DEC TRAVEL
638100	M L A		DEC 12-15, COMMUTE 37, LEG PDS	198.49	12.01.2012	2011	LENORE E ZANN MLA	DEC TRAVEL
* TrBH - Living Expenses				1,306.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.01.2012	2011	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				1,256.88				
638100	M L A		DEC 19-31, FRANKING & TRAVEL	3.98	12.01.2012	2011	LENORE E ZANN MLA	DEC FRANKING & TRAVEL
761400	Postage		CANADA POST/MACQUARRIES, 1051838, POSTAGE	3.75	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
761400	Postage		CANADA POST/MACQUARRIES, 1057952, POSTAGE	118.00	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
761400	Postage		CANADA POST/MACQUARRIES, 1059974, POSTAGE	18.19	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
761400	Postage		DEC POSTAL SERVICES, MAIL	1,112.96	16.01.2012	2011	LENORE E ZANN MLA	DEC FRANKING & TRAVEL
* TrBH - Constituency Expenses				4,016.78				
615100	Casual Employees		Pay Ending 14.01.12	592.80	14.01.2012	2011		PP0000004598
615100	Casual Employees		Pay Ending 28.01.12	507.00	28.01.2012	2011		PP0000004626
627100	Fringe Benefits		Pay Ending 14.01.12	31.21	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 28.01.12	24.76	28.01.2012	2011		PP0000004626
761200	Misc. Office Expense		BASIN BASICS, T085785, PAPER	6.69	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
761200	Misc. Office Expense		DAVGO PRINT & PROMO, 2480, CARDS	1,075.00	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
784100	Telecommunications		BELL ALIANT, 1872243, BUNDLE	208.69	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
784700	Cellular Phones		BELL MOBILITY, DEC 4, CELL	292.83	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
789200	Advertising		ADVOCATE MEDIA, 217403, AD	50.00	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
789200	Advertising		CEC COUGARS BOYS HOCKEY, DEC 9, AD	100.00	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
789200	Advertising		COLCHESTER HISTORICAL SOCIETY, 223, AD	25.00	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
789200	Advertising		TRANSCONTINENTAL, 81460, AD	233.24	12.01.2012	2011	LENORE E ZANN MLA	DEC EXP
811300	Office Rentals		Annex Investments - Office rent	869.56	01.01.2012	2011	LENORE E ZANN MLA	Const Rent
** Victoria - The Lakes - Member Expenses				4,881.75				
* ViTL - Other Travel Expenses				1,346.34				
638100	M L A		DEC 30, EB PD	298.30	12.01.2012	2011	KEITH L BAIN MLA	DEC TRAVEL
638100	M L A		JAN 4, COMMUTE 25, PD	298.30	31.01.2012	2011	KEITH L BAIN MLA	JAN TRAVEL
638100	M L A		JAN 30-FEB 1, COMMUTE 26, PDS	364.38	31.01.2012	2011	KEITH L BAIN MLA	JAN TRAVEL
638100	M L A		JAN 24-25, CAUCUS 1, HOTEL, PDS	385.36	31.01.2012	2011	KEITH L BAIN MLA	JAN TRAVEL
* ViTL - Living Expenses				995.00				
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.01.2012	2011	KEITH L BAIN MLA	LA Rent
* ViTL - Franking and Travel Expenses				1,712.17				
638100	M L A		DEC 10-29, FRANKING & TRAVEL	191.31	12.01.2012	2011	KEITH L BAIN MLA	DEC FRANKING & TRAVEL
638100	M L A		JAN 20-30, FRANKING & TRAVEL	133.62	31.01.2012	2011	KEITH L BAIN MLA	JAN FRANKING & TRAVEL
761400	Postage		CANADA POST, 389128, POSTAGE	192.86	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage		CANADA POST, 125629, POSTAGE	98.60	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage		CANADA POST, 127822, POSTAGE	37.70	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage		CANADA POST, 125658, POSTAGE	44.88	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage		CANADA POST, 125659, POSTAGE	59.00	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage		CANADA POST, 392699, POSTAGE	304.00	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage		CANADA POST, 127869, POSTAGE	360.40	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761400	Postage		CANADA POST, 450743, POSTAGE	289.80	31.01.2012	2011	KEITH L BAIN MLA	DEC EXP
* ViTL - Constituency Expenses				828.24				
761200	Misc. Office Expense		TRANSCONTINENTAL, 39313, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 39630, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 39954, COMMUNICATIONS	99.35	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 40286, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 40662, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41005, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41331, COMMUNICATIONS	35.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 22549B, COMMUNICATIONS	83.60	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP

761200	Misc. Office Expense		GREAT CANADIAN DOLLAR STORE, 111079, CARDS	11.89	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
789200	Advertising		MARITIME MERCHANT, 22549A, AD	125.40	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
789200	Advertising		CJCB AM RADIO, 259302, AD	19.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
789200	Advertising		94.9 THE CAPE, 259303, AD	40.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
789200	Advertising		MAX FM 98.3, 259304, AD	40.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
789200	Advertising		94.9 THE CAPE, 261599, AD	199.00	16.01.2012	2011	KEITH L BAIN MLA	DEC EXP
** Waverley Fall River - Member Expenses				5,854.07				
* WFRB - Other Travel Expenses				1,024.35				
638100	M L A		OCT 31-NOV 4, NOV 7-10,14-18,21-25,28-30, LEG PDS	726.96	26.01.2012	2011	HON PERCY A PARIS	NOV TRAVEL
638100	M L A		DEC 5-9, 12-15, LEG PDS	297.39	27.01.2012	2011	HON PERCY A PARIS	DEC TRAVEL
* WFRB - Franking and Travel Expenses				188.57				
761400	Postage		FEDEX, 598172180, COURIER	21.41	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
761400	Postage		CANADA POST, 292000, POSTAGE	118.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
761400	Postage		RELIABLE COURIER, 26107, OCT COURIER	39.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
761400	Postage		CANADA POST, 176156, POSTAGE	10.16	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
* WFRB - Constituency Expenses				4,641.15				
615100	Casual Employees		Pay Ending 14.01.12	306.92	14.01.2012	2011		PP0000004598
627100	Fringe Benefits		Pay Ending 14.01.12	23.05	14.01.2012	2011		PP0000004598
651100	Professional Service		NEWSWORTHY, 2478, DESIGN	150.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
651100	Professional Service		THE COMPUTER GUY, 9271, WEBSITE	85.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
651100	Professional Service		LAURA LANDON, 5, RESEARCH & WRITING	100.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense		SHREDDERS, 18756, SHREDDING	39.92	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
761200	Misc. Office Expense		SHREDDERS, 19021A, SHREDDING	39.92	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
761200	Misc. Office Expense		RCL BRANCH 90, 16919, WREATH	65.00	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
761200	Misc. Office Expense		SHREDDERS, 19291, SHREDDING	48.60	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense		NEEDS CONVENIENCE, 95746, MILK	2.65	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense		STAPLES, 6969, ENV, STAMPER, TAPE, BINDERS	22.21	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense		SOBEYS, 33, COFFEE	11.79	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
761200	Misc. Office Expense		NEEDS, 3064, MILK	2.65	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
761700	Photocopy Charges		ADVANCE COPIER, 14768, NOV-JAN COPIER RENTAL	117.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
762500	Print Prod Charges		MATTATAL SIGNS, 22986, SIGNAGE	477.00	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
762500	Print Prod Charges		MATTATAL SIGNS, 23089, SIGNAGE	172.00	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
784100	Telecommunications		BELL ALIANT, 9847530, BUNDLE	398.93	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
784100	Telecommunications		BELL ALIANT, 1314661, BUNDLE	274.03	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
784100	Telecommunications		BELL ALIANT, 1806027, BUNDLE	280.95	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
785200	Electricity	2,952	KWH NS POWER, NOV 8, ELECT	357.77	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
789200	Advertising		THE WEEKLY PRESS, 214130, AD	62.72	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
789200	Advertising		WOODBINE FAMILY ASSOC, 14, AD	60.00	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
789200	Advertising		CHEEMA, 2011010, AD	150.00	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
789200	Advertising		WOODBINE FAMILY ASSOC, 17, AD	60.00	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
789200	Advertising		THE WEEKLY PRESS, 216078, AD	62.72	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
789200	Advertising		SACVILLE FLYERS PEENEW A, NOV 28, AD	100.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
792800	Pest Control		BRAEMAR, 440719, PEST CONTROL	50.00	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
792800	Pest Control		BRAEMAR PEST, 443942, PEST CONTROL	50.00	26.01.2012	2011	HON PERCY A PARIS	NOV EXP
793100	Janitorial Services		JANITORS MARKET, J03279, MAT	20.16	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
793100	Janitorial Services		HOUSEWORK 4U, 47, OCT CLEANING	110.00	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
793100	Janitorial Services		JANITORS MARKET, J04137, MAT	20.16	26.01.2012	2011	HON PERCY A PARIS	OCT EXP
793100	Janitorial Services		HOUSEWORK 4U, 3, NOV CLEANING	110.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
793100	Janitorial Services		HOUSEWORK 4U, 312, DEC CLEANING	110.00	26.01.2012	2011	HON PERCY A PARIS	DEC EXP
811300	Office Rentals		Greg Boyd - office rent	700.00	01.01.2012	2011	HON PERCY A PARIS	Const Rent
** Yarmouth - Member Expenses				2,572.75				
* Yarm - Living Expenses				1,163.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,163.00	01.01.2012	2011	ZACHARIAH CHURCHILL MLA	LA Rent
* Yarm - Franking and Travel Expenses				109.75				
638100	M L A		DEC 2-25, FRANKING & TRAVEL	109.75	30.01.2012	2011	ZACHARIAH CHURCHILL MLA	DEC FRANKING & TRAVEL
* Yarm - Constituency Expenses				1,300.00				
811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.01.2012	2011	ZACHARIAH CHURCHILL MLA	Const Rent