

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					244,087.41				
** Annapolis - Member Expenses					5,257.53				
* Anna - Other Travel Expenses					383.95				
638100	M L A			JUN 21-25, COMMUTE 12	127.99	22.07.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
638100	M L A			JUL 5-9, COMMUTE 13	127.98	22.07.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
638100	M L A			JUL 11-15, COMMUTE 14	127.98	22.07.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
* Anna - Living Expenses					1,640.00				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,640.00	01.07.2011	2011	HON STEPHEN MCNEIL	LA Rent
* Anna - Franking and Travel Expenses					622.68				
638100	M L A			APR 9-30, FRANKING TRAVEL	82.89	29.07.2011	2011	HON STEPHEN MCNEIL	APR FRANKING & TRAVEL
638100	M L A			MAY 7-23, FRANKING & TRAVEL	184.35	29.07.2011	2011	HON STEPHEN MCNEIL	MAY FRANKING & TRAVEL
638100	M L A			JUNE 2-30, FRANKING & TRAVEL	355.44	29.07.2011	2011	HON STEPHEN MCNEIL	JUN FRANKING & TRAVEL
* Anna - Constituency Expenses					2,610.90				
761200	Misc. Office Expense			P VANROESTEL, CA EXP	311.95	21.07.2011	2011	HON STEPHEN MCNEIL	JUL CA EXP
761200	Misc. Office Expense			INTEGRITY PRINTING, 10895, SIGNAGE	75.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
761200	Misc. Office Expense			INTEGRITY PRINTING, 10972, BUS CARDS	79.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W80584, INK, PENS	41.18	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 122553, WATER	6.50	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
784100	Telecommunications			BELL ALIANT, 8411788, BUNDLE	336.38	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
784700	Cellular Phones			BELL MOBILITY, JUL 16, CELL	354.09	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising			BRIDGETOWN CURLING CLUB, 121, AD	100.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 74639, AD	59.65	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising			TRANSCONTINENTAL, 75307, AD	59.65	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising			BRIDGETOWN FIDDLE EAST, 122011, AD	100.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising			ANNAPOLIS GROUND SEARCH & RESCUE, 63, AD	100.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising			WESTERN VALLEY MINOR HOCKEY,VIXENS, MAR 25, AD	50.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising			EXPLORER, MAY 14, AD	120.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising			ENDLESS SHORE BOOKS, 1067, AD	10.00	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
789200	Advertising			ENDLESS SHORE BOOKS, 1195, AD	7.50	29.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
793100	Janitorial Services			P VANROESTEL, JUL CLEANING	100.00	28.07.2011	2011	HON STEPHEN MCNEIL	JUL EXP
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.07.2011	2011	HON STEPHEN MCNEIL	Const Rent
** Antigonish - Member Expenses					5,031.53				
* Anti - Other Travel Expenses					1,192.04				
638100	M L A			MAY 2-6, COMMUTE 5, LEG PDS	311.11	13.07.2011	2011	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A			MAY 9-11, COMMUTE 6, LEG PDS	211.97	13.07.2011	2011	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A			MAY 12-13, COMMUTE 7, LEG PDS	211.97	13.07.2011	2011	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A			MAY 16-17, COMMUTE 8, LEG PDS	278.06	13.07.2011	2011	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A			MAY 24-25, COMMUTE 9, PDS	178.93	13.07.2011	2011	MAURICE SMITH MLA	MAY TRAVEL
* Anti - Living Expenses					1,470.00				
639100	MLA Living Allowance			PSS INVESTMENTS, MAY RENT	1,470.00	13.07.2011	2011	MAURICE SMITH MLA	MAY LA
* Anti - Franking and Travel Expenses					169.34				
638100	M L A			MAY 8-30, FRANKING & TRAVEL	104.44	13.07.2011	2011	MAURICE SMITH MLA	MAY FRANKING & TRAVEL
761400	Postage			CANADA POST, 921747, POSTAGE	5.90	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761400	Postage			CANADA POST, 923993, POSTAGE	59.00	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
* Anti - Constituency Expenses					2,200.15				
761200	Misc. Office Expense			THE CASKET, 184616, COMMUNICATIONS	289.82	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			HFV CHAMBER OF COMMERCE, 67102, TICKET	50.00	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, 4194, OFFICE & COFFEE SUPPLIES	5.78	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			THE REPORTER, 205344, COMMUNICATIONS	158.76	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			BASIN BASICS, H455529S, CARTRIDGE	51.99	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			BASIN BASICS, A076130, PAPER, LABELS, CLIPS, SORTE	18.26	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			BASIN BASICS, H452708, CARTRIDGE	56.59	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			BASIN BASICS, A077517, PAPER, FOLDERS	32.17	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 7028611, BUNDLE	151.06	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 4, CELL	53.57	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
789200	Advertising			THE CASKET, 185257, AD	120.00	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
789200	Advertising			THE CASKET, 184287, AD	134.40	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
793100	Janitorial Services			MARTIN FLEUREN, MAY 2, APR 30 CLEANING	140.00	13.07.2011	2011	MAURICE SMITH MLA	MAY EXP
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.07.2011	2011	MAURICE SMITH MLA	Const Rent
** Argyle - Member Expenses					4,937.53				

* Argy - Other Travel Expenses				728.31				
638100	M L A		JUL 5-7, COMMUTE 15, PDS	198.59	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL TRAVEL
638100	M L A		JUL 11-13, COMMUTE 16, PDS	198.60	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL TRAVEL
638100	M L A		JUL 20-21, COMMUTE 17, PDS	165.56	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL TRAVEL
638100	M L A		JUL 26-27, COMMUTE 18, PDS	165.56	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL TRAVEL
* Argy - Living Expenses				1,509.68				
639100	MLA Living Allowance		PSS Investment Inc - LA Rent	1,233.00	01.07.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications		EASTLINK, JUN 3, BUNDLE	111.26	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL LA
784100	Telecommunications		EASTLINK, JUL 3, BUNDLE	114.25	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL LA
785200	Electricity	389 KWH	NS POWER, JUL 15, ELECT	51.17	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL LA
* Argy - Franking and Travel Expenses				122.94				
638100	M L A		JUN 30-JUL 18, FRANKING & TRAVEL	56.36	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL FRANKING & TRAVEL
761200	Misc. Office Expense		KING LASER, 58010, TONER	373.90	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
761200	Misc. Office Expense		KING LASER, 58010, TONER	373.92	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
761400	Postage		CANADA POST, 146611, POSTAGE	66.60	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
* Argy - Constituency Expenses				2,576.60				
761200	Misc. Office Expense		KING LASER, 58010, TONER	373.92	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
784100	Telecommunications		BELL ALIANT, 8468280, PHONE	237.62	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUL 7, CELL	180.85	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 74499, AD	55.00	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 74828, AD	55.00	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 75169, AD	55.00	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 75550, AD	202.82	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT, 41770, AD	51.04	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
789200	Advertising		YARMOUTH EXHIBITION ASSOCIATION, 140, AD	75.00	29.07.2011	2011	HON CHRIS D'ENTREMONT	JUL EXP
798100	Insurance Premiums		B3458 ADDITIONAL COVERAGE CHRIS D'ENTREMONT	215.00	28.07.2011	2011	HON CHRIS D'ENTREMONT	THOMAS JANSEN 4146
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.07.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
** Bedford - Birch Cove - Member Expenses				5,989.86				
* BdBC - Other Travel Expenses				705.91				
638100	M L A		JUN 8-10, CAUCUS 1, HOTEL, PDS	672.87	21.07.2011	2011	KELLY M REGAN MLA	JUN TRAVEL
638100	M L A		JUN 28, HR PD	33.04	21.07.2011	2011	KELLY M REGAN MLA	JUN TRAVEL
* BdBC - Franking and Travel Expenses				138.04				
638100	M L A		JUN 1-28, FRANKING & TRAVEL	83.89	21.07.2011	2011	KELLY M REGAN MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 830542, POSTAGE	34.20	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
761400	Postage		CANADA POST, 831290, POSTAGE	11.40	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
761400	Postage		CANADA POST, 832762, POSTAGE	8.55	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
* BdBC - Constituency Expenses				5,145.91				
615100	Casual Employees		Pay Ending 11.07.02	759.20	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	540.80	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	416.00	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	49.83	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	33.59	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	24.30	30.07.2011	2011		PP0000004353
651100	Professional Service		1 & 1 INTERNET INC, WEBSITE HOSTING	69.61	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 5404742465A, TONER	213.38	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
761200	Misc. Office Expense		ALICE HOUSING, JUN 17, TICKET	65.00	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 19, BUNDLE	75.64	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
784100	Telecommunications		EASTLINK, 2785742, PHONE	95.95	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
789200	Advertising		SENIORS ADVOCATE, 187066C, AD	148.50	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
789200	Advertising		OPERA NS, APR 18, AD	60.00	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
789200	Advertising		FOOTBALL NS, 88, AD	250.00	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 478505, AD	129.00	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.07.2011	2011	KELLY M REGAN MLA	Const Rent
813100	Equipment Purchases		FUTURE SHOP, JUN 2, BLACKBERRY	772.08	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	30.00	22.07.2011	2011	KELLY M REGAN MLA	JUN EXP
** Cape Breton Centre - Member Expenses				4,173.00				
* CBct - Living Expenses				1,375.00				
639100	MLA Living Allowance		The Armour Group - Apt rent	1,375.00	01.07.2011	2011	HON FRANK CORBETT	LA Rent
* CBct - Constituency Expenses				2,798.00				
615100	Casual Employees		Pay Ending 11.07.02	936.00	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	936.00	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.02	63.01	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	62.99	16.07.2011	2011		PP0000004340
811300	Office Rentals		B. Corbett - office rent	800.00	01.07.2011	2011	HON FRANK CORBETT	Const Rent

** Cape Breton North - Member Expenses				3,210.36				
* CBNT - Other Travel Expenses				339.30				
638100	M L A		JUN 29-30, COMMUTE 1, PDS	339.30	14.07.2011	2011	EDWARD ORRELL MLA	JUN TRAVEL
* CBNT - Living Expenses				1,285.00				
639100	MLA Living Allowance		ALMON SUITES, JUN RENT	1,285.00	08.07.2011	2011	HON CECIL P CLARKE	JUN LA
* CBNT - Franking and Travel Expenses				66.64				
638100	M L A		JUN 24-28, FRANKING & TRAVEL	66.64	14.07.2011	2011	EDWARD ORRELL MLA	JUNE FRANKING & TRAVEL
* CBNT - Constituency Expenses				1,519.42				
761200	Misc. Office Expense		NORTHSIDE HARBOURVIEW HOSP, 408, 2 TICKETS	50.00	08.07.2011	2011	HON CECIL P CLARKE	JUN EXP
761200	Misc. Office Expense		PC CAUCUS, 20, SEALS & FOLDERS	284.09	08.07.2011	2011	HON CECIL P CLARKE	JUN EXP
784100	Telecommunications		BELL ALIANT, 6406387, BUNDLE	185.33	08.07.2011	2011	HON CECIL P CLARKE	JUN EXP
811300	Office Rentals		NORTH SYDNEY HISTORICAL SOCIETY, JUNE RENT	1,000.00	08.07.2011	2011	HON CECIL P CLARKE	JUN EXP
** Cape Breton Nova - Member Expenses				2,845.03				
* CBNv - Living Expenses				1,107.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.07.2011	2011	GORDON L GOSSE MLA	LA Rent
* CBNv - Constituency Expenses				1,738.03				
615100	Casual Employees		Pay Ending 11.07.02	320.49	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	320.49	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	320.49	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	17.18	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	17.19	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	17.19	30.07.2011	2011		PP0000004353
811300	Office Rentals		Grant A Young - office rent	725.00	01.07.2011	2011	GORDON L GOSSE MLA	Const Rent
** Cape Breton South - Member Expenses				6,576.26				
* CBSt - Other Travel Expenses				2,020.74				
638100	M L A		JUN 21-23, COMMUTE 12, PDS	397.54	12.07.2011	2011	HON MANNING MACDONALD	JULY TRAVEL
638100	M L A		JUL 5-7, COMMUTE 13, PDS	397.54	12.07.2011	2011	HON MANNING MACDONALD	JULY TRAVEL
638100	M L A		JUL 12-14, COMMUTE 14, PDS	397.54	22.07.2011	2011	HON MANNING MACDONALD	JUL TRAVEL
638100	M L A		JUL 18-20, COMMUTE 15, PDS	397.54	29.07.2011	2011	HON MANNING MACDONALD	JUL TRAVEL
638100	M L A		JUL 25-28, COMMUTE 16, PDS	430.58	29.07.2011	2011	HON MANNING MACDONALD	JUL TRAVEL
* CBSt - Living Expenses				1,222.89				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.07.2011	2011	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, JUN 3, CABLE	62.81	12.07.2011	2011	HON MANNING MACDONALD	JUN LA
784100	Telecommunications		EASTLINK, JUL 3, CABLE	64.08	29.07.2011	2011	HON MANNING MACDONALD	JUL LA
* CBSt - Franking and Travel Expenses				347.08				
638100	M L A		JUN 2-30, FRANKING & TRAVEL	341.18	12.07.2011	2011	HON MANNING MACDONALD	JUNE FRANKING & TRAVEL
761400	Postage		PHARMASAVE, 155333, POSTAGE	5.90	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
* CBSt - Constituency Expenses				2,985.55				
626100	Other Earnings		Pay Ending 11.07.02	581.54	02.07.2011	2011		PP0000004309
626100	Other Earnings		Pay Ending 16.07.11	581.54	16.07.2011	2011		PP0000004340
626100	Other Earnings		Pay Ending 11.07.30	581.54	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		BENEFITS PPE JULY 16, 2011	111.12	29.07.2011	2011	HON MANNING MACDONALD	JULY EXP
627100	Fringe Benefits		BENEFITS PPE JULY 2, 2011	111.12	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
627100	Fringe Benefits		BENEFITS PPE JULY 30, 2011	111.12	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
761200	Misc. Office Expense		CONNORS BASICS, 267102, TONER, PAPER	71.78	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
761200	Misc. Office Expense		ALLIANCE COMPUTERS, 10062050, TONER	44.00	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
784100	Telecommunications		BELL ALIANT, JUN 9, PHONE	40.82	13.07.2011	2011	HON MANNING MACDONALD	JUN EXP
784100	Telecommunications		BELL ALIANT, JUN 6, BUNDLE	146.18	13.07.2011	2011	HON MANNING MACDONALD	JUN EXP
784100	Telecommunications		BELL ALIANT, 8053623, BUNDLE	132.08	13.07.2011	2011	HON MANNING MACDONALD	JUN EXP
784100	Telecommunications		BELL ALIANT, 8577523, BUNDLE	131.52	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
784100	Telecommunications		BELL ALIANT, JUL 6, BUNDLE	133.61	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
784100	Telecommunications		BELL ALIANT, JUL 9, PHONE	40.69	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	37.92	13.07.2011	2011	HON MANNING MACDONALD	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	28.97	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
789200	Advertising		MIRA ROAD REUNION, 2011, AD	100.00	29.07.2011	2011	HON MANNING MACDONALD	JUL EXP
** Cape Breton West - Member Expenses				7,925.43				
* CBWt - Other Travel Expenses				331.34				
638100	M L A		JUN 29-30, COMMUTE 9, PDS	331.34	12.07.2011	2011	ALFRED W MACLEOD MLA	JUNE TRAVEL
* CBWt - Living Expenses				1,260.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,260.00	01.07.2011	2011	ALFRED W MACLEOD MLA	LA Rent
* CBWt - Franking and Travel Expenses				2,129.31				
638100	M L A		JUN 1-30, FRANKING & TRAVEL	2,129.31	12.07.2011	2011	ALFRED W MACLEOD MLA	JUNE FRANKING & TRAVEL
* CBWt - Constituency Expenses				4,204.78				

615100	Casual Employees		Pay Ending 11.07.30	2,995.20	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.30	209.58	30.07.2011	2011		PP0000004353
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.07.2011	2011	ALFRED W MACLEOD MLA	Const Rent
** Chester St.Margaret's - Member Expenses				3,097.23				
* CStM - Living Expenses				1,220.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.07.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
* CStM - Constituency Expenses				1,877.23				
615100	Casual Employees		Pay Ending 11.07.02	256.88	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	196.04	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	101.40	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	12.45	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	7.93	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	2.53	30.07.2011	2011		PP0000004353
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.07.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent
** Clare - Member Expenses				5,776.97				
* Clar - Other Travel Expenses				1,467.13				
638100	M L A		JUN 1-3, COMMUTE 5, PDS	293.42	08.07.2011	2011	HON WAYNE GAUDET	JUN TRAVEL
638100	M L A		JUN 8-10, COMMUTE 6, PDS	293.43	08.07.2011	2011	HON WAYNE GAUDET	JUN TRAVEL
638100	M L A		JUN 14 - 16, COMMUTE 7, PDS	293.43	08.07.2011	2011	HON WAYNE GAUDET	JUN TRAVEL
638100	M L A		JUN 21-23, COMMUTE 8, PDS	293.43	29.07.2011	2011	HON WAYNE GAUDET	JUNE TRAVEL
638100	M L A		JUN 28-30, COMMUTE 9, PDS	293.42	29.07.2011	2011	HON WAYNE GAUDET	JUNE TRAVEL
* Clar - Living Expenses				1,179.49				
639100	MLA Living Allowance		HOMBURG CANADA, JUL RENT	852.18	29.07.2011	2011	HON WAYNE GAUDET	JULY LA
784100	Telecommunications		EASTLINK, JUN 17, CABLE	129.25	29.07.2011	2011	HON WAYNE GAUDET	JULY LA
784100	Telecommunications		BELL ALIANT, JUN 18, PHONE	69.51	29.07.2011	2011	HON WAYNE GAUDET	JULY LA
785200	Electricity	950 KWH	NS POWER, JUN 27, ELECT	128.55	29.07.2011	2011	HON WAYNE GAUDET	JULY LA
* Clar - Franking and Travel Expenses				951.26				
638100	M L A		MAY 24-JUN 1, FRANKING & TRAVEL	187.33	08.07.2011	2011	HON WAYNE GAUDET	MAY FRANKING & TRAVEL
638100	M L A		JUN 3-30, FRANKING & TRAVEL	763.93	29.07.2011	2011	HON WAYNE GAUDET	JUN FRANKING & TRAVEL
* Clar - Constituency Expenses				2,179.09				
615100	Casual Employees		Pay Ending 11.07.02	374.40	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	842.40	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	842.40	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	21.19	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	49.35	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	49.35	30.07.2011	2011		PP0000004353
** Colchester Musqu. Valley - Membr Exp.				5,658.10				
* CoMV - Other Travel Expenses				539.19				
638100	M L A		JUN 1, COMMUTE 10, PD	94.71	22.07.2011	2011	GARY C BURRILL MLA	JUN TRAVEL
638100	M L A		JUN 7, CS PD	94.71	22.07.2011	2011	GARY C BURRILL MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	349.77	22.07.2011	2011	GARY C BURRILL MLA	JUN TRAVEL
* CoMV - Franking and Travel Expenses				771.97				
638100	M L A		JUN 3-30, FRANKING & TRAVEL	686.34	22.07.2011	2011	GARY C BURRILL MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 200994, POSTAGE	5.70	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761400	Postage		CANADA POST, 203781, POSTAGE	59.00	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761400	Postage		CANADA POST, 204537, POSTAGE	9.20	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761400	Postage		CANADA POST, C037007099, POSTAGE	11.73	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
* CoMV - Constituency Expenses				4,346.94				
615100	Casual Employees		Pay Ending 11.07.02	345.30	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	456.51	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	46.82	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	16.72	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	24.99	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	1.16	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		W ROBINSON, CA EXP	104.77	14.07.2011	2011	GARY C BURRILL MLA	JUN CA EXP
761200	Misc. Office Expense		REPRACORP, 16663, NEWSLETTER	1,327.00	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, TJ053780, FAX	4.47	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761200	Misc. Office Expense		PHARMASAVE, 11721838, CARDS	84.87	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761300	Printing/Stationery		STAPLES, 47057, ENVELOPES & BINDERS	30.05	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761300	Printing/Stationery		STAPLES, 50870, DISPLAY RACK	66.91	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761300	Printing/Stationery		FOODLAND, 2152, PAPER TOWEL	5.19	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
761300	Printing/Stationery		FOODLAND, 2858, COFFEE SUPPLIES	5.89	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
762400	Purch Of Print Suppl		STAPLES, 72292, TONER	93.99	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
762400	Purch Of Print Suppl		STAPLES, 5404551136A, TONER	158.48	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP

784100	Telecommunications		BELL ALIANT, 6968629, BUNDLE	344.16	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, MAY 3, CELL	61.30	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
785200	Electricity	2,108 KWH	NS POWER, APR 28, ELECT	295.34	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
789200	Advertising		D HENDERSON MEM SPORTSPLEX,2012003,1000 ADDL AD	250.00	22.07.2011	2011	GARY C BURRILL MLA	1000 ADDL AD 2011
789200	Advertising		TOWN CRYER NEWS, 1920, AD	60.00	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
789200	Advertising		WEEKLY PRESS, 201109, AD	56.88	29.07.2011	2011	GARY C BURRILL MLA	SPEAKERS OFFICE
794100	Bank Charges		CREDIT UNION, APR 29, BANK CHARGES	9.95	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
794100	Bank Charges		CREDIT UNION, MAY 31, BANK CHARGES	9.95	22.07.2011	2011	GARY C BURRILL MLA	JUL EXP
811300	Office Rentals		E.J.Bates Trucking - office rent	600.00	01.07.2011	2011	GARY C BURRILL MLA	Const Rent
** Colchester North - Member Expenses				6,409.88				
* CoNt - Other Travel Expenses				450.47				
638100	M L A		JUL 4, COMMUTE 9, PD	112.61	29.07.2011	2011	HON KAREN CASEY	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 10, PD	112.62	29.07.2011	2011	HON KAREN CASEY	JUL TRAVEL
638100	M L A		JUL 18, COMMUTE 11, PD	112.62	29.07.2011	2011	HON KAREN CASEY	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 12, PD	112.62	29.07.2011	2011	HON KAREN CASEY	JUL TRAVEL
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.07.2011	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses				222.87				
638100	M L A		JUL 5-28, FRANKING & TRAVEL	209.22	29.07.2011	2011	HON KAREN CASEY	JUL FRANKING & TRAVEL
761400	Postage		MBW, 3964438, COURIER	13.65	29.07.2011	2011	HON KAREN CASEY	JUL EXP
* CoNt - Constituency Expenses				4,266.54				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 967, CERTIFICATES	50.00	29.07.2011	2011	HON KAREN CASEY	JULY EXP
761200	Misc. Office Expense		B GIDDENS, CA EXP	320.21	29.07.2011	2011	HON KAREN CASEY	JUL CA EXP
761200	Misc. Office Expense		GIANT TIGER, 447096, COFFEE SUPPLIES	1.92	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		STAPLES, 47670, TONER	695.74	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		SOBEYS, 386, COFFEE SUPPLIES	2.08	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		SOBEYS, 2001, COFFEE SUPPLIES	2.08	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		SOBEYS, 4744, COFFEE SUPPLIES	2.29	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHERD INC, 20732, SHREDDING	55.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		ADVOCATE MEDIA INC, 208265, COMMUNICATIONS	268.80	29.07.2011	2011	HON KAREN CASEY	JUL EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 58346, COMMUNICATIONS	350.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
784100	Telecommunications		EASTLINK, JUN 10, CABLE	25.01	29.07.2011	2011	HON KAREN CASEY	JUL EXP
784100	Telecommunications		BELL ALIANT, 8305293, BUNDLE	331.90	29.07.2011	2011	HON KAREN CASEY	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	77.34	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 68024, AD	135.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 66356, AD	72.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 68718, AD	100.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 69257, AD	72.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		COLCHESTER HISTORICAL SOCIETY, 212, AD	25.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 68105, AD	100.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
798100	Insurance Premiums		FULTON INSURANCE AGENCIES, 216005, INSURANCE	500.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.07.2011	2011	HON KAREN CASEY	Const Rent
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 113, JUN HALL RENT	100.00	29.07.2011	2011	HON KAREN CASEY	JUL EXP
** Cole Harb. East. Passage - Membr Exp.				2,122.80				
* CHEP - Constituency Expenses				2,122.80				
615100	Casual Employees		Pay Ending 11.07.02	299.52	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	355.68	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	287.04	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	15.62	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	19.80	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	14.70	30.07.2011	2011		PP0000004353
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.07.2011	2011	REBECCA J KENT MLA	Const Rent
** Cole Harbour - Member Expenses				3,993.59				
* CHbr - Constituency Expenses				3,993.59				
615100	Casual Employees		Pay Ending 11.07.02	873.60	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	592.80	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	592.80	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	51.69	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	31.27	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	31.27	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		B DOMAN, CA EXP	20.89	22.07.2011	2011	HON DARRELL DEXTER	JUL CA EXP
761200	Misc. Office Expense		MINUTEMAN PRESS, 27453, BUSINESS CARDS	190.01	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
762400	Purch Of Print Suppl		STAPLES, 79092, PRINTER CARTRIDGE	47.31	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
784100	Telecommunications		BELL ALIANT, 7984980, PHONE	184.12	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP

784100	Telecommunications			BELL ALIANT, JUN 21, INTERNET	5.00	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
784700	Cellular Phones			BELL MOBILITY, JUN 16, CELL	72.13	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
785200	Electricity	900	KWH	WNS POWER, JUN 7, ELECT	144.20	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
789200	Advertising			TOUR OF DUTY, 9602IG, AD	115.00	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
789200	Advertising			COLE HARBOUR LIONS CLUB, JUN 17, AD	50.00	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
789200	Advertising			SNAP DARTMOUTH, V059010728, AD	66.50	22.07.2011	2011	HON DARRELL DEXTER	JUL EXP
811300	Office Rentals			2284075 NS Ltd - Office Rent	925.00	01.07.2011	2011	HON DARRELL DEXTER	Const Rent
** Cumberland North - Member Expenses					2,579.01				
* CmNt - Living Expenses					1,345.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,345.00	01.07.2011	2011	BRIAN SKABAR MLA	LA Rent
* CmNt - Constituency Expenses					1,234.01				
615100	Casual Employees			Pay Ending 11.07.02	108.16	02.07.2011	2011		PP0000004309
615100	Casual Employees			Pay Ending 16.07.11	557.44	16.07.2011	2011		PP0000004340
615100	Casual Employees			Pay Ending 11.07.30	470.08	30.07.2011	2011		PP0000004353
627100	Fringe Benefits			Pay Ending 11.07.02	2.69	02.07.2011	2011		PP0000004309
627100	Fringe Benefits			Pay Ending 16.07.11	30.70	16.07.2011	2011		PP0000004340
627100	Fringe Benefits			Pay Ending 11.07.30	15.69	30.07.2011	2011		PP0000004353
761300	Printing/Stationery			11-38492-45757 PRINT CONST OFFICE BUSINESS CARDS	49.25	29.07.2011	2011	BRIAN SKABAR MLA	JUL EXP
** Cumberland South - Member Expenses					2,905.60				
* CmSt - Franking and Travel Expenses					521.23				
638100	M L A			MAR 2011 FRANKING & TRAVEL	142.24	29.07.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
638100	M L A			APRIL 2011 FRANKING & TRAVEL	121.69	29.07.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
638100	M L A			MAY 2011 FRANKING & TRAVEL	257.30	29.07.2011	2011	JAMES R BAILLIE MLA	FRANKING & TRAVEL
* CmSt - Constituency Expenses					2,384.37				
615100	Casual Employees			Pay Ending 16.07.11	585.02	16.07.2011	2011		PP0000004340
615100	Casual Employees			Pay Ending 11.07.30	234.01	30.07.2011	2011		PP0000004353
627100	Fringe Benefits			Pay Ending 16.07.11	14.57	16.07.2011	2011		PP0000004340
627100	Fringe Benefits			Pay Ending 11.07.30	5.84	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense			DOUG ROLFE, 247, PAPER DELIVERY	12.05	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 886695, BUNDLE	118.60	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
784100	Telecommunications			BELL ALIANT, 886124, BUNDLE	93.22	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
784700	Cellular Phones			BELL ALIANT, 7607272, CELL REPAIR	165.65	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
789200	Advertising			PARRSBORO RADIO SOCIETY, 464, AD	100.00	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
811300	Office Rentals			RANDY RYAN, 248, JUL RENT (S)	750.00	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
811300	Office Rentals			CORINNE SKULMOSKI, 10711, JUL RENT (P)	250.00	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
817100	Membership Dues			PARRSBORO & DIST BD OF TRADE, 140611, MEMBERSHIP	21.74	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
818100	Subscr Periodicals			OXFORD JOURNAL, 28518, SUBSCRIPTION	33.67	22.07.2011	2011	JAMES R BAILLIE MLA	JUL EXP
** Dart. South Port. Valley - Membr Exp.					3,038.16				
* DSPV - Living Expenses					0.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,045.00	01.07.2011	2011	JAMES E MORTON MLA	LA Rent
639100	MLA Living Allowance			2730979 CDA INC, APR RENT	1,045.00	07.07.2011	2011	JAMES E MORTON MLA	LA RENT
* DSPV - Constituency Expenses					3,038.16				
615100	Casual Employees			Pay Ending 11.07.02	632.32	02.07.2011	2011		PP0000004309
615100	Casual Employees			Pay Ending 16.07.11	632.32	16.07.2011	2011		PP0000004340
615100	Casual Employees			Pay Ending 11.07.30	632.32	30.07.2011	2011		PP0000004353
627100	Fringe Benefits			Pay Ending 11.07.02	40.40	02.07.2011	2011		PP0000004309
627100	Fringe Benefits			Pay Ending 16.07.11	40.40	16.07.2011	2011		PP0000004340
627100	Fringe Benefits			Pay Ending 11.07.30	40.40	30.07.2011	2011		PP0000004353
811300	Office Rentals			Canarose Co Ltd -Office rent	1,020.00	01.07.2011	2011	HON MARILYN MORE	Const Rent
** Dartmouth East - Member Expenses					856.66				
* DarE - Constituency Expenses					856.66				
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, INV 971,CERTIFICATE HOLDERS	120.00	29.07.2011	2011	ANDREW G YOUNGER MLA	JULY EXP
811300	Office Rentals			73TacomaDr Investments - Office rent	736.66	01.07.2011	2011	ANDREW G YOUNGER MLA	Const Rent
** Dartmouth North - Member Expenses					2,761.47				
* DarN - Franking and Travel Expenses					195.63				
638100	M L A			JUL 4-22, FRANKING & TRAVEL	195.63	29.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL FRANKING & TRAVEL
* DarN - Constituency Expenses					2,565.84				
761200	Misc. Office Expense			LAWTONS DRUGS, 23937, COFFEE	17.97	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
761200	Misc. Office Expense			SOBEYS, 7086, MILK	3.99	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
784700	Cellular Phones			CIRCLE K, 8892933, TELUS PREPAID	8.70	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
784700	Cellular Phones			CIRCLE K, 8892934, TELUS PREPAID	43.48	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
785900	Natural Gas	13.680	GJ	HERITAGE GAS, MAY 19, GAS	185.20	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
789200	Advertising			CREATIVE OUTDOOR, 457698, AD	129.00	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP
789200	Advertising			NORTH DARTMOUTH ECHO, 20111115, AD	195.65	08.07.2011	2011	TREVOR JOHN ZINCK MLA	JUL EXP

811300	Office Rentals		3170793 NS Ltd - Office Rent	1,981.85	01.07.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
** Digby - Annapolis - Member Expenses				6,351.96				
* DAnn - Other Travel Expenses				695.61				
638100	M L A		JUL 5-6, COMMUTE 11, PDS	231.87	29.07.2011	2011	HAROLD THERIAULT MLA	JUL TRAVEL
638100	M L A		JUL 13-14, COMMUTE 12, PDS	231.87	29.07.2011	2011	HAROLD THERIAULT MLA	JUL TRAVEL
638100	M L A		JUL 26-27, COMMUTE 13, PDS	231.87	29.07.2011	2011	HAROLD THERIAULT MLA	JUL TRAVEL
* DAnn - Living Expenses				987.89				
639100	MLA Living Allowance		Southwest Props - LA rent	848.00	01.07.2011	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications		BELL ALIANT, JUL 3, BUNDLE	70.87	29.07.2011	2011	HAROLD THERIAULT MLA	JUL LA
784100	Telecommunications		BELL, JUL 4, CABLE	69.02	29.07.2011	2011	HAROLD THERIAULT MLA	JUL LA
* DAnn - Franking and Travel Expenses				221.25				
638100	M L A		JUN28-JUL 26, FRANKING & TRAVEL	196.95	29.07.2011	2011	HAROLD THERIAULT MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 943934, POSTAGE	6.25	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
761400	Postage		CANADA POST, 946669, POSTAGE	3.75	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
761400	Postage		CANADA POST, 946677, POSTAGE	4.50	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
761400	Postage		CANADA POST, 946675, POSTAGE	9.80	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
* DAnn - Constituency Expenses				4,447.21				
615100	Casual Employees		Pay Ending 11.07.02	350.60	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	547.82	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	350.60	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	19.43	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	34.10	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	19.43	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		M AMERO, CA EXP	40.45	22.07.2011	2011	HAROLD THERIAULT MLA	JUN CA EXP
761200	Misc. Office Expense		M AMERO, CA EXP	459.98	29.07.2011	2011	HAROLD THERIAULT MLA	JUL CA EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 52552, COMMUNICATIONS	320.00	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 54774, COMMUNICATIONS	160.00	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
761200	Misc. Office Expense		VALLEY STATIONERS LTD, W7794101, FRAMES, SUPPLIES	284.00	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
761200	Misc. Office Expense		COOPERS CUSTOM COMPUTERS, 25742, TONER	195.00	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8468595, BUNDLE	160.01	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
784700	Cellular Phones		TELUS, JUN 27, CELL	75.08	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
785200	Electricity	424 KWH	NS POWER, JUL 5, ELECT	68.84	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
789200	Advertising		PASSAGES, 105, AD	100.00	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
793100	Janitorial Services		NANCY MARSHALL, JUN 13, CLEANING	125.00	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
793100	Janitorial Services		NANCY MARSHALL, JUL 18, CLEANING	125.00	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
794100	Bank Charges		DAVIS & HENDERSON LTD, MAY 27, CHEQUES	143.47	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
794100	Bank Charges		SCOTIABANK, JUN 30, BANK CHARGES	19.80	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
811300	Office Rentals		WILSONS BOWLING CENTRE, JUL RENT	543.49	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
811900	Equipment Leases		TOSHIBA FINANCE, 13335242, JUL COPIER RENTAL	305.11	29.07.2011	2011	HAROLD THERIAULT MLA	JUL EXP
** Eastern Shore - Member Expenses				7,249.47				
* EaSh - Other Travel Expenses				2,345.34				
638100	M L A		MAY 2-3, COMMUTE 15, LEG PDS	146.99	29.07.2011	2011	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 4-6, COMMUTE 16-17, LEG PDS	260.94	29.07.2011	2011	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 18-22, LEG PDS	569.73	29.07.2011	2011	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 23-25, LEG PDS	374.89	29.07.2011	2011	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 25, COMMUTE 26, PD	113.95	29.07.2011	2011	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		JUN 1, COMMUTE 27, PD	113.95	29.07.2011	2011	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A		JUN 7, COMMUTE 28, PD	113.95	29.07.2011	2011	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A		JUN 8, PA DA	113.95	29.07.2011	2011	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A		JUN 16, R PD	113.95	29.07.2011	2011	SIDNEY PREST MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	423.04	29.07.2011	2011	SIDNEY PREST MLA	JUN TRAVEL
* EaSh - Living Expenses				1,200.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.07.2011	2011	SIDNEY PREST MLA	LA Rent
* EaSh - Franking and Travel Expenses				1,166.11				
638100	M L A		MAY 20-31, FRANKING & TRAVEL	322.28	29.07.2011	2011	SIDNEY PREST MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 2-30, FRANKING & TRAVEL	843.83	29.07.2011	2011	SIDNEY PREST MLA	JUN FRANKING & TRAVEL
* EaSh - Constituency Expenses				2,538.02				
615100	Casual Employees		Pay Ending 11.07.30	138.32	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.30	3.62	30.07.2011	2011		PP0000004353
651100	Professional Service		NITROTEK.COM, 65, DOMAIN REGISTRATION	49.50	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
761200	Misc. Office Expense		PORTERS LAKE SUPERSTORE, 7896, OFFICE SUPPLIES	38.96	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
761200	Misc. Office Expense		GREAT CANADIAN DOLLAR STORE, 243, PAPER	3.00	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 30659, PAPER	28.49	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
761200	Misc. Office Expense		SOURCE BINDING, 16437, CERTIFICATE HOLDERS	175.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP

761200	Misc. Office Expense		STAPLES, 72893, CERTIFICATE SUPPLIES	33.58	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
761200	Misc. Office Expense		SOURCE BINDING, 16491, CERTIFICATE HOLDERS	175.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 7681, WATER	13.99	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 6597086, BUNDLE	219.94	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7147285, BUNDLE	238.58	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7696540, BUNDLE	223.50	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	72.53	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
786100	Equipment Repairs		CENTURY COMPUTER, 27164, SERVICE	320.01	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		SHOP THE SHORE, 1512, AD	66.00	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		SNAP, 2, AD	66.50	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		SNAP, 3, AD	66.50	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		SNAP, 10727, AD	66.50	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		SNAP, 10846, AD	66.50	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		EASTERN SHORE MARINERS, 420, AD	60.00	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		FIRST RESPONDER MAGAZINE, 54023L, AD	137.50	29.07.2011	2011	SIDNEY PREST MLA	MAY EXP
789200	Advertising		SNAP, 10903, AD	66.50	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		STELLAR, 100796, AD	38.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		STELLAR, 100851, AD	38.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		SHOP THE SHORE, 1620, AD	66.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
789200	Advertising		SHOP THE SHORE, 1400, AD	66.00	29.07.2011	2011	SIDNEY PREST MLA	JUN EXP
**	Glance Bay - Member Expenses			5,962.63				
*	GlBy - Living Expenses			1,060.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,060.00	01.07.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
*	GlBy - Franking and Travel Expenses			35.48				
638100	M L A		JUN 26-30, FRANKING & TRAVEL	35.48	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN FRANKING & TRAVEL
*	GlBy - Constituency Expenses			4,867.15				
615100	Casual Employees		Pay Ending 11.07.02	218.40	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	280.80	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	1,980.16	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	5.45	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	7.00	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	121.68	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		CB SPORT HALL OF FAME, MAY 25, 2 TICKETS	60.00	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
761200	Misc. Office Expense		THOMS FLOWERS,8207, WREATH	75.00	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 972,CARDS	50.00	29.07.2011	2011	GEOFFREY MACLELLAN MLA	JULY EXP
762400	Purch Of Print Suppl		STAPLES, COLOUR INK & PAPER	61.41	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JUN 2, CABLE	289.43	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, JUN 2, PHONE	76.74	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	148.77	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	148.30	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
784700	Cellular Phones		TELUS, JUN 7, CELL	164.45	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
789200	Advertising		LOOKS WHATS COOKIN, 9246, AD	225.00	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
789200	Advertising		CB SPORT HALL OF FAME, MAY 11, AD	50.00	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
789200	Advertising		LOOK WHATS COOKIN, 8821, AD	35.00	21.07.2011	2011	GEOFFREY MACLELLAN MLA	JUN EXP
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.07.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
**	Guysborough Sheet Harb. - Membr Exp.			7,719.27				
*	GySH - Other Travel Expenses			1,140.32				
638100	M L A		JUN 2-4, COMMUTE 10, PDS	289.56	21.07.2011	2011	JIM BOUDREAU MLA	JUN TRAVEL
638100	M L A		JUN 14-16, COMMUTE 11, PDS	322.61	21.07.2011	2011	JIM BOUDREAU MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	528.15	21.07.2011	2011	JIM BOUDREAU MLA	JUN TRAVEL
*	GySH - Living Expenses			1,343.57				
639100	MLA Living Allowance		Universal Props - LA Rent	1,225.00	01.07.2011	2011	JIM BOUDREAU MLA	LA Rent
784100	Telecommunications		EASTLINK, MAY 24, BUNDLE	118.57	21.07.2011	2011	JIM BOUDREAU MLA	JUN LA
*	GySH - Franking and Travel Expenses			1,176.04				
638100	M L A		MAY 5, JUN 6-29, FRANKING & TRAVEL	1,117.04	21.07.2011	2011	JIM BOUDREAU MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 176589, POSTAGE	59.00	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
*	GySH - Constituency Expenses			4,059.34				
615100	Casual Employees		Pay Ending 11.07.02	577.20	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 29.07.11	624.00	29.07.2011	2011		PP0000004345
615100	Casual Employees		Pay Ending 11.07.30	624.00	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	36.29	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 29.07.11	39.78	29.07.2011	2011		PP0000004345
627100	Fringe Benefits		Pay Ending 11.07.30	39.78	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		STAPLES, 19540, TONER	60.62	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP



761200	Misc. Office Expense		SEARS, MAY 17, WINDOW TREATMENTS	59.99	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
761200	Misc. Office Expense		SEARS, JUN 27, WINDOW TREATMENTS	122.98	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7762164, PHONE	245.45	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	250.11	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
794100	Bank Charges		RBC, JUN 3, BANK CHARGES	30.00	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.07.2011	2011	JIM BOUDREAU MLA	Const Rent
813100	Equipment Purchases		STAPLES, 2387, CHAIRS & SUPPLIES	780.45	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
818100	Subscr Periodicals		CHRONICLE HERALD, R5001452, JUN SUBSCRIPTION	8.69	21.07.2011	2011	JIM BOUDREAU MLA	JUN EXP
** Halifax Atlantic - Member Expenses				3,112.95				
* Hatl - Other Travel Expenses				982.96				
638100	M L A		MAY 2-19, LEG PDS	462.61	21.07.2011	2011	MICHELE RAYMOND MLA	MAY TRAVEL
638100	M L A		MAY 31, HR PD	33.04	21.07.2011	2011	MICHELE RAYMOND MLA	MAY TRAVEL
638100	M L A		JUN 9, VA PD	33.04	21.07.2011	2011	MICHELE RAYMOND MLA	JUN TRAVEL
638100	M L A		JUN 15, PA PD	33.04	21.07.2011	2011	MICHELE RAYMOND MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PD	421.23	21.07.2011	2011	MICHELE RAYMOND MLA	JUN TRAVEL
* Hatl - Franking and Travel Expenses				17.13				
638100	M L A		JUN 27, FRANKING & TRAVEL	2.61	21.07.2011	2011	MICHELE RAYMOND MLA	JUN TRAVEL
761400	Postage		CANADA POST, 789776, POSTAGE	14.52	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
* Hatl - Constituency Expenses				2,112.86				
761200	Misc. Office Expense		C MCCARTHY, CA EXP	6.63	21.07.2011	2011	MICHELE RAYMOND MLA	MAY CA EXP
761200	Misc. Office Expense		HALIFAX CHAMBER OF COMMERCE, 67048, TICKET	50.00	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
761200	Misc. Office Expense		SOBEYS, 269000, OFFICE SUPPLIES	12.43	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
761200	Misc. Office Expense		YELLOW PAGES GROUP, 11465396, COMMUNICATIONS	298.80	29.07.2011	2011	MICHELE RAYMOND MLA	MLA CORRECTION
762400	Purch Of Print Suppl		STAPLES, 26403, CARTRIDGES, PAPER	111.89	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 19, INTERNET	42.95	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
784100	Telecommunications		EASTLINK, 2752391, PHONE	63.59	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
784700	Cellular Phones		ROGERS, 4466789151, CELL	74.56	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
785200	Electricity	399 KWH	NS POWER, MAY 17, ELECT	65.71	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		YELLOW PAGES GROUP, 11465396, AD	298.80	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		CHEBUCTO NEWS, 110526, AD	85.00	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		SPRYFIELD LIONS RINK, PT 3 AD	10.00	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		HALIFAX SCI-TECH EXPO, 20110010, AD	100.00	21.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		SPRYFIELD LIONS RINK, PT 2 AD	491.30	27.07.2011	2011	MICHELE RAYMOND MLA	MAY EXP
789200	Advertising		YELLOW PAGES GROUP, 11465396, COMMUNICATIONS	298.80	29.07.2011	2011	MICHELE RAYMOND MLA	MLA CORRECTION
811300	Office Rentals		Olympus Props - Office rent	700.00	01.07.2011	2011	MICHELE RAYMOND MLA	Const Rent
** Halifax Chebucto - Member Expenses				6,208.59				
* HChe - Other Travel Expenses				497.10				
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	431.01	12.07.2011	2011	HOWARD EPSTEIN MLA	JUNE TRAVEL
638100	M L A		JUN 8, PA PD	33.05	13.07.2011	2011	HOWARD EPSTEIN MLA	JUNE TRAVEL
638100	M L A		JUN 28, HR PD	33.04	13.07.2011	2011	HOWARD EPSTEIN MLA	JUNE TRAVEL
* HChe - Franking and Travel Expenses				156.83				
638100	M L A		APR-JUN, FRANKING & TRAVEL	156.83	13.07.2011	2011	HOWARD EPSTEIN MLA	APR-JUN FRANKING & TRAVEL
* HChe - Constituency Expenses				5,554.66				
615100	Casual Employees		Pay Ending 11.07.02	1,601.08	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	765.44	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	873.60	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	99.16	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	50.31	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	58.35	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		CROSSWAYS PHOTO, 139782, SD CARD	19.64	14.07.2011	2011	HOWARD EPSTEIN MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 7500824, BUNDLE	274.55	14.07.2011	2011	HOWARD EPSTEIN MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8050193, BUNDLE	282.48	14.07.2011	2011	HOWARD EPSTEIN MLA	JUL EXP
811300	Office Rentals		APL PROPERTIES, JUL RENT	1,055.70	14.07.2011	2011	HOWARD EPSTEIN MLA	JUL EXP
813100	Equipment Purchases		STAPLES, 64166, COMPUTER	474.35	14.07.2011	2011	HOWARD EPSTEIN MLA	JUL EXP
** Halifax Citadel Sable Island- Membr Exp.				1,479.09				
* HCSI - Other Travel Expenses				521.84				
638100	M L A		JUN 15, PA PD	33.04	12.07.2011	2011	LEONARD C PREYRA MLA	JUNE TRAVEL
638100	M L A		JUN 16, R PD	33.04	12.07.2011	2011	LEONARD C PREYRA MLA	JUNE TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	422.72	12.07.2011	2011	LEONARD C PREYRA MLA	JUNE TRAVEL
638100	M L A		JUN 28, HR PD	33.04	12.07.2011	2011	LEONARD C PREYRA MLA	JUNE TRAVEL
* HCSI - Constituency Expenses				957.25				
761200	Misc. Office Expense		CITADEL THEATRE SOCIETY, JUNE 27, TICKET	297.73	29.07.2011	2011	LEONARD C PREYRA MLA	SPEAKERS OFFICE
761300	Printing/Stationery		OFFICE SUPPLIES, ORDER R02221, REQ78	64.98	29.07.2011	2011	LEONARD C PREYRA MLA	CONST EXP
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.07.2011	2011	LEONARD C PREYRA MLA	Const Rent

** Halifax Clayton Park - Member Expenses				6,041.30				
* HCPK - Franking and Travel Expenses				3,018.35				
638100	M L A		JUL 13-29, FRANKING & TRAVEL	44.87	29.07.2011	2011	DIANA WHALEN MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 681894, POSTAGE	118.00	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761400	Postage		XPRESSWAY COURIER, 101690, COURIER	14.25	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761400	Postage		CANADA POST, 678075, POSTAGE	2.06	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761400	Postage		MINUTEMEN PRESS, 25222, MAILOUT	2,839.17	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
* HCPK - Constituency Expenses				3,022.95				
615100	Casual Employees		Pay Ending 11.07.02	411.84	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	835.12	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	777.92	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	23.98	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	55.50	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	51.23	30.07.2011	2011		PP0000004353
651100	Professional Service		SEAGULL PHOTOGRAPHY & DESIGN, 3281313, WEBSITE SVS	50.00	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
651100	Professional Service		SEAGULL PHOTOGRAPHY & DESIGN, 3281312, WEBSITE UPD	100.00	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 5404806458A, STORAGE BOXES	117.95	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761200	Misc. Office Expense		MASSTOWN MARKET, 10110221282, CARDS	7.90	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
761700	Photocopy Charges		UPS STORE, 11011912, COPIES	17.89	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 8058745, BUNDLE	143.72	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 21, CELL	279.56	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
786100	Equipment Repairs		GEEKS ON THE WAY, 77278, SERVICE	150.34	29.07.2011	2011	DIANA WHALEN MLA	JUL EXP
** Halifax Fairview - Member Expenses				3,224.70				
* HFvw - Other Travel Expenses				462.61				
638100	M L A		MAY 2-6, LEG PDS	165.22	22.07.2011	2011	HON GRAHAM STEELE	MAY TRAVEL
638100	M L A		MAY 9-13, LEG PDS	165.22	22.07.2011	2011	HON GRAHAM STEELE	MAY TRAVEL
638100	M L A		MAY 16-19, LEG PDS	132.17	22.07.2011	2011	HON GRAHAM STEELE	MAY TRAVEL
* HFvw - Constituency Expenses				2,762.09				
784100	Telecommunications		BELL ALIANT, 7571103, BUNDLE	190.85	22.07.2011	2011	HON GRAHAM STEELE	MAY EXP
784100	Telecommunications		BELL ALIANT, 8120285, BUNDLE	190.81	22.07.2011	2011	HON GRAHAM STEELE	JUN EXP
789200	Advertising		CHEBUCTO NEWS, 110435, AD	85.00	22.07.2011	2011	HON GRAHAM STEELE	MAY EXP
811300	Office Rentals		OPB REALTY, MAY RENT	1,147.72	22.07.2011	2011	HON GRAHAM STEELE	MAY EXP
811300	Office Rentals		OPB REALTY, JUN RENT	1,147.71	22.07.2011	2011	HON GRAHAM STEELE	JUN EXP
** Halifax Needham - Member Expenses				700.00				
* HNeE - Constituency Expenses				700.00				
811300	Office Rentals		Veith House - office rent	700.00	01.07.2011	2011	HON MAUREEN MACDONALD	Const Rent
** Hammonds Pins. Up. Sack. - Membr Exp.				7,595.89				
* HPUS - Other Travel Expenses				546.77				
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	414.60	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN TRAVEL
638100	M L A		JUN 1,8,15, PA PDS	99.13	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN TRAVEL
638100	M L A		JUN 28, HR PD	33.04	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN TRAVEL
* HPUS - Franking and Travel Expenses				557.69				
638100	M L A		JUN 1-29, FRANKING & TRAVEL	557.69	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN FRANKING & TRAVEL
* HPUS - Constituency Expenses				6,491.43				
615100	Casual Employees		Pay Ending 11.07.02	1,131.52	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	1,149.20	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	1,060.80	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	77.55	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	78.86	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	72.28	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		STAPLES, 54987, TONER, SUPPLIES	65.93	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
761200	Misc. Office Expense		COSTCO, 8996, PENS	12.97	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, JUN 12, PHONE	212.31	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
789200	Advertising		TEAM NS BANTAM GIRLS, 201110, AD	200.00	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
789200	Advertising		WHITE HILLS RESIDENTS ASSOCIATION, JUN 30, AD	250.00	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 15739, AD	400.00	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 15822, AD	450.01	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.07.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JULY SUBSCRIPTION	30.00	22.07.2011	2011	MATTHEW WHYNOTT MLA	JUN EXP
** Hants East - Member Expenses				1,658.38				
* HtsE - Constituency Expenses				1,658.38				
761200	Misc. Office Expense		ENFIELD HOME HARDWARE, 354813, LIGHT BULB	6.99	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
784100	Telecommunications		BELL ALIANT, JUN 3, INTERNET	32.95	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
784100	Telecommunications		BELL ALIANT, 7922176, PHONE	205.52	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP

784100	Telecommunications		BELL ALIANT, JUL 3, INTERNET	32.95	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
784100	Telecommunications		BELL ALIANT, 8454608, PHONE	196.37	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 207040, AD	55.20	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
789200	Advertising		WEEKLY PRESS, 207507, AD	26.88	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
789200	Advertising		WEEKLY PRESS, 207894, AD	26.88	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
789200	Advertising		WEEKLY PRESS, 208294, AD	26.88	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 208756, AD	125.00	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 208610, AD	26.88	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 208949, AD	50.00	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 209381, AD	26.88	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 209880, AD	50.00	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		WEEKLY PRESS, 210308, AD	50.00	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
789200	Advertising		LISAS WEB, 2708, AD	150.00	29.07.2011	2011	HON JOHN A MACDONELL	JUL EXP
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.07.2011	2011	HON JOHN A MACDONELL	Const Rent
818100	Subscr Periodicals		WEEKLY PRESS, 11120, SUBSCRIPTION	29.00	29.07.2011	2011	HON JOHN A MACDONELL	JUN EXP
** Hants West - Member Expenses				5,816.59				
* HtsW - Other Travel Expenses				2,106.24				
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	413.89	13.07.2011	2011	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	331.11	13.07.2011	2011	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		MAY 16-17, COMMUTE 7, LEG PDS	165.56	13.07.2011	2011	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		MAY 24-26, AGR/ED CRITIC 1, HOTEL TAXI AIRFARE PDS	1,030.12	13.07.2011	2011	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		JUN 2, COMMUTE 8, PD	82.78	13.07.2011	2011	GARNET C PORTER MLA	JUNE TRAVEL
638100	M L A		JUN 15, COMMUTE 9, PD	82.78	13.07.2011	2011	GARNET C PORTER MLA	JUNE TRAVEL
* HtsW - Franking and Travel Expenses				686.65				
638100	M L A		FEB 1-26, FRANKING & TRAVEL	48.41	14.07.2011	2011	GARNET C PORTER MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 1-26, FRANKING & TRAVEL	60.35	14.07.2011	2011	GARNET C PORTER MLA	MAR FRANKING & TRAVEL
638100	M L A		APR 10-30, FRANKING & TRAVEL	92.50	14.07.2011	2011	GARNET C PORTER MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-30, FRANKING & TRAVEL	146.55	14.07.2011	2011	GARNET C PORTER MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 3-21, FRANKING & TRAVEL	95.83	14.07.2011	2011	GARNET C PORTER MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 1016820, POSTAGE	121.51	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
761400	Postage		CANADA POST, 1020777A, POSTAGE	121.50	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
* HtsW - Constituency Expenses				3,023.70				
615100	Casual Employees		Pay Ending 11.07.30	162.24	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.30	5.42	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 20667, SHREDDING	50.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
761200	Misc. Office Expense		S&J GRAPHICS, 271980, SIGNAGE	20.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
761700	Photocopy Charges		VALLEY STATIONERS, S70667, COPIER METER	175.20	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
784100	Telecommunications		EASTLINK, 2762714, MAY 1 PHONE	94.17	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 24, INTERNET	46.95	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 24, INTERNET	46.95	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, APR 21, CELL & BLACKBERRY	147.13	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 21, CELL & BLACKBERRY	147.13	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		NS UNITED BROOMBALL, 1, AD	200.00	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
789200	Advertising		HCH FOUNDATION, MAY 17, AD	100.00	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 73607, AD	35.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		HANTS CO EX, 706366, AD	110.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		MITCHELL DOUCETTE, 61, AD	25.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		HARMONY PARK, 14062011, AD	100.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		DALLAS MOORE VALLEY SR GAMES, 1, AD	100.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
789200	Advertising		KIDS OF STEEL TRIATHLON, AUG 14, AD	86.96	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
794100	Bank Charges		CANADA POST, 10116878, MONEY ORDER CHARGES	11.00	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
794100	Bank Charges		CANADA POST, 1020777B, MONEY ORDER CHARGES	6.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
794100	Bank Charges		CANADA POST, 1019167, MONEY ORDER CHARGES	11.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
794100	Bank Charges		CANADA POST, 1021525, MONEY ORDER CHARGES	6.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
794100	Bank Charges		CANADA POST, 1017983, MONEY ORDER CHARGES	11.00	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
811300	Office Rentals		CITIZENS PLACE HOLDINGS, OFFICE RENT	1,000.00	05.07.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CITIZENS PLACE HOLDINGS PYT TO CRA	1,000.00	05.07.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CRA PYT REF 3200732488 & 2700035768	1,000.00	05.07.2011	2011	CITIZENS PLACE HOLDINGS	CONST EXP
811800	Equipment Rentals		DELAGE LANDEN, 3801781, COPIER RENTAL	163.27	13.07.2011	2011	GARNET C PORTER MLA	MAY EXP
811800	Equipment Rentals		DELAGE LANDEN, 3841470, COPIER RENTAL	163.28	13.07.2011	2011	GARNET C PORTER MLA	JUN EXP
** Kings North - Member Expenses				10,125.69				
* KiNt - Other Travel Expenses				1,292.93				
638100	M L A		MAY 25, COMMUTE 8, PD	107.65	12.07.2011	2011	JAMES E MORTON MLA	JUNE TRAVEL
638100	M L A		JUN 6, COMMUTE 9	74.60	12.07.2011	2011	JAMES E MORTON MLA	JUNE TRAVEL
638100	M L A		JUN 7, CS PD	107.64	12.07.2011	2011	JAMES E MORTON MLA	JUNE TRAVEL

638100	M L A		JUN 15, COMMUTE 10, PD	107.64	12.07.2011	2011	JAMES E MORTON MLA	JUNE TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	464.83	12.07.2011	2011	JAMES E MORTON MLA	JUNE TRAVEL
638100	M L A		JUL 6, COMMUTE 11, PD	107.65	29.07.2011	2011	JAMES E MORTON MLA	JUL TRAVEL
638100	M L A		JUL 13, COMMUTE 12, PD	107.64	29.07.2011	2011	JAMES E MORTON MLA	JUL TRAVEL
638100	M L A		JUL 21, COMMUTE 13, PD	107.64	29.07.2011	2011	JAMES E MORTON MLA	JUL TRAVEL
638100	M L A		JUL 27, COMMUTE 14, PD	107.64	29.07.2011	2011	JAMES E MORTON MLA	JUL TRAVEL
* KiNt - Living Expenses				2,294.00				
639100	MLA Living Allowance		2730979 CDA INC, APR RENT	1,045.00	07.07.2011	2011	JAMES E MORTON MLA	LA RENT
639100	MLA Living Allowance		2730979 CANADA INC, JUN RENT	1,020.00	12.07.2011	2011	JAMES E MORTON MLA	JUN LA
798100	Insurance Premiums		ALLIED INSURANCE, 66739, APT INSURANCE	229.00	12.07.2011	2011	JAMES E MORTON MLA	JUN LA
* KiNt - Franking and Travel Expenses				835.82				
638100	M L A		MAY 24 - JUN 28, FRANKING & TRAVEL	274.87	12.07.2011	2011	JAMES E MORTON MLA	JUNE FRANKING & TRAVEL
638100	M L A		JUL 1-25, FRANKING & TRAVEL	197.95	29.07.2011	2011	JAMES E MORTON MLA	JUL FRANKING & TRAVEL
761400	Postage		CANADA POST, 630554, POSTAGE & PO BOX RENTAL	299.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761400	Postage		CANADA POST, 187873, POSTAGE	64.00	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
* KiNt - Constituency Expenses				5,702.94				
615100	Casual Employees		Pay Ending 16.07.11	15.60	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	468.00	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 16.07.11	0.39	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	28.16	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		LOONIES & TOONIES, MAY 7, CARDS	3.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		APPLE BLOSSOM FESTIVAL CORONATION, MAY 27, TICKET	10.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		LOONIES & TOONIES, MAY 31, CARDS	4.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 73167, COMMUNICATIONS	233.85	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		HOME HARDWARE, MAY 22, CLEANING SUPPLIES	31.19	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		SAVE EASY, 6220, COFFEE SUPPLIES & SOAP	14.17	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		HABITAT FOR HUMANITY AUCTION, JUN 11, TICKET	50.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		RD CHISHOLM, 439021, SEALS	47.94	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		RD CHISHOLM, 438729, SEALS, PENS, MSG BOOK	27.97	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 969, GREETING CARDS	100.00	29.07.2011	2011	JAMES E MORTON MLA	JULY EXP
761200	Misc. Office Expense		AVERYS FARM MARKET, 30767, COFFEE SUPPLIES	2.20	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		EASTERN KINGS CHAMBER OF COMMERCE, JUL 5, TICKET	11.50	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
761200	Misc. Office Expense		R D CHISHOLM, 442119, FRAMES	167.88	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 7147268, BUNDLE	223.79	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7696524, BUNDLE	229.08	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8244898, BUNDLE	226.43	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, MAY 16, CELL	140.13	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
784700	Cellular Phones		BELL ALIANT, E7551325, CELL UPGRADE	169.90	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 16, CELL	174.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
785200	Electricity	170	KWHNS POWER, JUN 3, ELECT	36.60	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
785200	Electricity	238	KWHNS POWER, JUL 6, ELECT	45.57	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 74067, AD	222.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
789200	Advertising		SHEFFIELD MILLS COMMUNITY ASSOC, 2152011, AD	120.00	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 75129, AD	351.01	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
789200	Advertising		TRANSCONTINENTAL, 75876, AD	222.00	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
793100	Janitorial Services		DONALD LLEWELLYN, 3, MAY CLEANING	90.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
793100	Janitorial Services		DONALD LLEWELLYN, 4, JUN CLEANING	36.00	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
794100	Bank Charges		VALLEY CREDIT UNION, MAY 31, BANK CHARGES	11.70	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
794100	Bank Charges		VALLEY CREDIT UNION, JUN 30, BANK CHARGES	20.90	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.07.2011	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals		EDENS GARDENS PROPERTIES, JUN RENT	900.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
813100	Equipment Purchases		R D CHISHOLM, 441870, FILE CABINET	192.98	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
817100	Membership Dues		CMHA KINGS, MAY 3, MEMBERSHIP	5.00	13.07.2011	2011	JAMES E MORTON MLA	JUN EXP
819100	Other		ABBEYS SMART MOVE LTD, 145218, SURPLUS FURNITURE	170.00	29.07.2011	2011	JAMES E MORTON MLA	JUL EXP
** Kings South - Member Expenses				5,932.57				
* KiSt - Other Travel Expenses				323.62				
638100	M L A		MAY 30-JUN 3, COMMUTE 10	80.92	14.07.2011	2011	HON RAMONA JENNEX	JUN TRAVEL
638100	M L A		JUN 6-10, COMMUTE 11	80.90	14.07.2011	2011	HON RAMONA JENNEX	JUN TRAVEL
638100	M L A		JUN 12-26, COMMUTE 12	80.90	14.07.2011	2011	HON RAMONA JENNEX	JUN TRAVEL
638100	M L A		JUN 27-30, COMMUTE 13	80.90	14.07.2011	2011	HON RAMONA JENNEX	JUN TRAVEL
* KiSt - Living Expenses				1,480.07				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.07.2011	2011	HON RAMONA JENNEX	LA Rent
784100	Telecommunications		BELL ALIANT, JUN 18, BUNDLE	76.07	14.07.2011	2011	HON RAMONA JENNEX	JUN LA
* KiSt - Franking and Travel Expenses				589.02				

638100	M L A		JUN 2-28, FRANKING & TRAVEL	526.52	14.07.2011	2011	HON RAMONA JENNEX	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 93940, POSTAGE	62.50	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
* KiSt - Constituency Expenses				3,539.86				
615100	Casual Employees		Pay Ending 11.07.02	312.00	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	305.76	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	156.00	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	16.56	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	16.09	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	4.95	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		CANADIAN TIRE, 60, GARBAGE BAGS	3.03	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
761200	Misc. Office Expense		VALLEY STATIONERS, V78778, SEALS	75.61	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
761200	Misc. Office Expense		I NICKERSON, CA EXP	97.81	14.07.2011	2011	HON RAMONA JENNEX	JUN CA EXP
761900	Security Services		COUNTERFORCE, 6977482, SECURITY	34.90	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
784100	Telecommunications		BELL ALIANT, 7947426, BUNDLE	233.33	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
786100	Equipment Repairs		INNOVATIVE, 1325, SERVICE	90.00	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
789200	Advertising		ACADIA STUDENT UNION, 103175, AD	75.00	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 74066, AD	207.88	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 74783, AD	55.00	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
793100	Janitorial Services		KINGS JANITORIAL, 940, MAY CLEANING	177.50	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
793100	Janitorial Services		KINGS JANITORIAL, 983, JUN CLEANING	142.00	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.07.2011	2011	HON RAMONA JENNEX	Const Rent
818100	Subscr Periodicals		CHRONICLE HERALD, MAY 26 SUBSCRIPTION	8.69	14.07.2011	2011	HON RAMONA JENNEX	JUN EXP
** Kings West - Member Expenses				5,758.11				
* KiWt - Other Travel Expenses				926.91				
638100	M L A		JUN 1-2, COMMUTE 11, PDS	165.56	29.07.2011	2011	LEO GLAVINE MLA	JUN TRAVEL
638100	M L A		JUN 7-9, COMMUTE 12, PDS	198.59	29.07.2011	2011	LEO GLAVINE MLA	JUN TRAVEL
638100	M L A		JUN 14-15, COMMUTE 13, PDS	165.56	29.07.2011	2011	LEO GLAVINE MLA	JUN TRAVEL
638100	M L A		JUN 21-23, COMMUTE 14, PDS	198.60	29.07.2011	2011	LEO GLAVINE MLA	JUN TRAVEL
638100	M L A		JUN 27-29, COMMUTE 15, PDS	198.60	29.07.2011	2011	LEO GLAVINE MLA	JUN TRAVEL
* KiWt - Living Expenses				146.77				
784100	Telecommunications		BELL ALIANT, JUN 6, PHONE	80.82	29.07.2011	2011	LEO GLAVINE MLA	JUL LA
784100	Telecommunications		BELL ALIANT, JUN 3, INTERNET	65.95	29.07.2011	2011	LEO GLAVINE MLA	JUL LA
* KiWt - Franking and Travel Expenses				1,035.63				
638100	M L A		MAY 31-JUN 30, FRANKING & TRAVEL	955.24	29.07.2011	2011	LEO GLAVINE MLA	JUN FRANKING & TRAVEL
761400	Postage		ALTIMAX COURIER, 128657, COURIER	21.39	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761400	Postage		CANADA POST, 313005, POSTAGE	59.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
* KiWt - Constituency Expenses				3,648.80				
615100	Casual Employees		Pay Ending 11.07.02	299.52	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	299.52	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	299.52	30.07.2011	2011		PP0000004353
626100	Other Earnings		Pay Ending 11.07.02	212.31	02.07.2011	2011		PP0000004309
626100	Other Earnings		Pay Ending 16.07.11	212.31	16.07.2011	2011		PP0000004340
626100	Other Earnings		Pay Ending 11.07.30	212.31	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	7.46	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	7.46	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		BENEFITS PPE JULY 16, 2011	34.73	29.07.2011	2011	LEO GLAVINE MLA	JULY EXP
627100	Fringe Benefits		BENEFITS PPE JULY 2, 2011	34.73	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
627100	Fringe Benefits		Pay Ending 11.07.30	7.46	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		BENEFITS PPE JULY 30, 2011	34.73	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
651100	Professional Service		R BEAUDOIN DESIGNER, 11037, DOMAIN REG & HOSTING	183.91	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
651100	Professional Service		R BEAUDOIN DESIGNER, 11038, WEBSITE UPDATE	50.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
651100	Professional Service		MEGAN VENNER, 100, WRITING SERVICES	219.59	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		NS PROTOCL OFFICE, 14168, PINS	70.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		NS PROTOCL OFFICE, 14270, PINS	105.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		PROSTATE CANCER CANADA, APR 27, TICKET	125.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		WALMART, 7278, FRAMES	50.79	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS, 19871, CERTIFICATES	54.16	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
784100	Telecommunications		EASTLINK, MAY 19, BUNDLE	42.95	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
793100	Janitorial Services		JUDY PINSENT, 3950, MAY CLEANING	160.00	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.07.2011	2011	LEO GLAVINE MLA	Const Rent
811900	Equipment Leases		DELAGE LANDEN, 3782219, JUN COPIER	37.17	29.07.2011	2011	LEO GLAVINE MLA	JUL EXP
** Lunenburg - Member Expenses				3,850.77				
* Lune - Other Travel Expenses				553.24				
638100	M L A		JUN 1, COMMUTE 10, PD	96.37	14.07.2011	2011	PAMELA D BIRDSALL MLA	JUN TRAVEL

638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	456.87	14.07.2011	2011	PAMELA D BIRDSALL MLA	JUN TRAVEL
* Lune - Living Expenses				1,146.90				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,035.00	01.07.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications		BELL ALIANT, JUN 3, BUNDLE	111.90	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN LA
* Lune - Franking and Travel Expenses				222.48				
638100	M L A		JUN 2-30, FRANKING & TRAVEL	222.48	14.07.2011	2011	PAMELA D BIRDSALL MLA	JUN FRANKING & TRAVEL
* Lune - Constituency Expenses				1,928.15				
615100	Casual Employees		Pay Ending 11.07.02	351.00	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 11.07.02	19.46	02.07.2011	2011		PP0000004309
651100	Professional Service		HOLMPAGE PRODUCTIONS, 02, WEBSITE	103.50	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense		L HAYSOM, CA EXP	83.56	14.07.2011	2011	PAMELA D BIRDSALL MLA	JUN CA EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 489601, SEALS, TAPE, ENVS	25.36	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense		PRINTERS CORNER, 4257, CARDS	218.00	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 78254, COMMUNICATIONS	185.22	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 489973, SEALS	30.87	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7947660, BUNDLE	171.90	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 13, CELL	177.68	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
785200	Electricity	90 KWH	TOWN OF LUNENBURG, JUN 15, ELECT	20.03	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77987, AD	32.92	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78040, AD	27.44	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78080, AD	32.93	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		NEW GERMANY PROMOTION SOCIETY, 125,AD	20.00	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78332, AD	65.84	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 78253, AD	27.44	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
789200	Advertising		MAHONE BAY SETTLERS MUSEUM, JUN 23	75.00	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 41944, JUN CLEANING	110.00	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
811300	Office Rentals		NEW GERMANY AREA PROMOTION SOCIETY, 101, JUN RENT	150.00	21.07.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
** Lunenburg West - Member Expenses				6,911.56				
* LuWt - Other Travel Expenses				934.86				
638100	M L A		JUN 1, COMMUTE 9, PD	107.64	21.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN TRAVEL
638100	M L A		JUN 7, CS PD	107.64	21.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN TRAVEL
638100	M L A		JUN 15, PA PD	107.64	21.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN TRAVEL
638100	M L A		JUN 16, R PD	107.64	21.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	504.30	21.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN TRAVEL
* LuWt - Living Expenses				4,388.96				
639100	MLA Living Allowance		2730979 CANADA INC, APR RENT	1,075.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUL LA
639100	MLA Living Allowance		2730979 CANADA INC, MAY RENT	1,075.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUL LA
639100	MLA Living Allowance		2730979 CANADA INC, JUN RENT	1,075.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUL LA
639100	MLA Living Allowance		2730979 CANADA INC, JUL RENT	1,101.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUL LA
784100	Telecommunications		EASTLINK, JUN 3, CABLE	62.96	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN LA
* LuWt - Franking and Travel Expenses				118.37				
638100	M L A		JUN 7-29, FRANKING & TRAVEL	118.37	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN FRANKING & TRAVEL
* LuWt - Constituency Expenses				1,469.37				
761200	Misc. Office Expense		SHOPPERS DRUG MART, MAY 1, COFFEE SUPPLIES	2.29	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 5474, BINDER	4.77	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 7050, COFFEE SUPPLIES	11.30	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 19, BUNDLE	42.95	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 15, CELL	159.11	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, MAY, WINDOW CLEANING	20.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
811300	Office Rentals		PARKER LEASING, JUN RENT	675.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16106 , APR PHONE RENTAL	220.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16107 , MAY PHONE RENTAL	220.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 489129, JUN COPIER RENTAL	100.00	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
811800	Equipment Rentals		CULLIGAN WATER, 12876, WATER COOLER RENTAL	13.95	14.07.2011	2011	GARY WILLIAM RAMEY MLA	JUN EXP
** Pictou Center - Member Expenses				7,077.91				
* PiCt - Living Expenses				1,469.41				
639100	MLA Living Allowance		2730979 CANADA INC, JUL RENT	1,240.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUL LA
784100	Telecommunications		EASTLINK, JUN 10, CABLE	113.21	29.07.2011	2011	HON PETER ROSS LANDRY	JUL LA
784100	Telecommunications		EASTLINK, JUN 10, CABLE	116.20	29.07.2011	2011	HON PETER ROSS LANDRY	JUL LA
* PiCt - Franking and Travel Expenses				777.52				
638100	M L A		JUN 3 - 27, FRANKING & TRAVEL	389.92	29.07.2011	2011	HON PETER ROSS LANDRY	JUN FRANKING & TRAVEL
638100	M L A		JUL 1-26, FRANKING & TRAVEL	387.60	29.07.2011	2011	HON PETER ROSS LANDRY	JUL FRANKING & TRAVEL
* PiCt - Constituency Expenses				4,830.98				
615100	Casual Employees		Pay Ending 11.07.02	264.70	02.07.2011	2011		PP0000004309

615100	Casual Employees		Pay Ending 11.07.30	659.13	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	11.05	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 11.07.30	32.73	30.07.2011	2011		PP0000004353
651100	Professional Service		KAREN ACKLES PHOTOGRAPHY, 2626, PHOTOGRAPHY	140.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
761200	Misc. Office Expense		MCKEANS FLOWERS, 87365, WREATH	20.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
761200	Misc. Office Expense		DOBSONS OFFICE PRO, 285232, TONER	472.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
761200	Misc. Office Expense		DOBSONS OFFICE PRO, 285721, ENVELOPES & FOLDERS	48.36	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
761200	Misc. Office Expense		PROTOCOL, 14271, PINS	70.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
784100	Telecommunications		BELL ALIANT, 7696473, BUNDLE	284.86	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
784100	Telecommunications		BELL ALIANT, 8244849, BUNDLE	283.49	29.07.2011	2011	HON PETER ROSS LANDRY	JUL EXP
789200	Advertising		SCOTIA RINK COMMISSION, AD	500.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
789200	Advertising		THE ADVOCATE, 208897, AD	44.66	29.07.2011	2011	HON PETER ROSS LANDRY	JUL EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, JUN RENT	1,000.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUN EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, JUL RENT	1,000.00	29.07.2011	2011	HON PETER ROSS LANDRY	JUL EXP
** Pictou East - Member Expenses				5,034.57				
* PiEt - Living Expenses				1,177.17				
639100	MLA Living Allowance		RJC REAL ESTATE, JUL RENT	990.00	29.07.2011	2011	CLARRIE F MACKINNON MLA	JUL LA
784100	Telecommunications		EASTLINK, JUN 3, BUNDLE	135.00	29.07.2011	2011	CLARRIE F MACKINNON MLA	JUL LA
785200	Electricity	283 KWH	NS POWER, JUN 17, ELECT	52.17	29.07.2011	2011	CLARRIE F MACKINNON MLA	JUL LA
* PiEt - Franking and Travel Expenses				33.05				
761400	Postage		CANADA POST, 308840, POSTAGE	13.05	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761400	Postage		MIKES COURIER, 96007, COURIER SERVICE	20.00	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
* PiEt - Constituency Expenses				3,824.35				
615100	Casual Employees		Pay Ending 11.07.02	873.60	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	873.60	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.02	58.35	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	58.35	16.07.2011	2011		PP0000004340
761200	Misc. Office Expense		FOODLAND, 2492000, COFFEE, CLEANING SUPPLIES	55.09	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		LAWTONS DRUGS, 53, MEMORY CARDS	10.99	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		STAPLES, 10576, PLUG & COUPLER	1.94	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		DOBSONS OFFICE PRO, 284768, OFFICE SUPPLIES	81.86	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
761200	Misc. Office Expense		DOBSONS OFFICE PRO, 285050, DESK TRAY, INKS	97.48	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, 7630427, BUNDLE	313.91	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, CELL	242.69	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
789200	Advertising		THE ADVOCATE, 208895, AD	44.67	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
789200	Advertising		THE ADVOCATE, 208685, AD	50.00	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
793100	Janitorial Services		FRANCES MACDONALD, 4418, JUN 7 CLEANING	75.00	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
793100	Janitorial Services		FRANCES MACDONALD, 4417, JUN 21 CLEANING	75.00	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
811300	Office Rentals		IDEAL ENGINEERING, 20110307, JUL RENT	782.60	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
818100	Subscr Periodicals		CHRONICLE HERALD, 10611, 26 WK SUBSCRIPTION	129.22	22.07.2011	2011	CLARRIE F MACKINNON MLA	JUL EXP
** Pictou West - Member Expenses				5,012.45				
* PiWt - Other Travel Expenses				787.44				
638100	M L A		JUN 7-12, COMMUTE 10	106.10	29.07.2011	2011	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A		JUN 14 -16 COMMUTE 11	106.10	29.07.2011	2011	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A		JUN 20, COMMUTE 12	53.05	29.07.2011	2011	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	416.09	29.07.2011	2011	CHARLIE PARKER MLA	JUN TRAVEL
638100	M L A		JUN 27-30, COMMUTE 13	106.10	29.07.2011	2011	CHARLIE PARKER MLA	JUN TRAVEL
* PiWt - Living Expenses				1,345.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.07.2011	2011	CHARLIE PARKER MLA	LA Rent
* PiWt - Franking and Travel Expenses				195.48				
638100	M L A		JUN 6-27, FRANKING & TRAVEL	159.82	29.07.2011	2011	CHARLIE PARKER MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 670601, POSTAGE	17.70	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
761400	Postage		CANADA POST, 670305, POSTAGE	2.06	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
761400	Postage		CANADA POST, 665740, POSTAGE	15.90	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
* PiWt - Constituency Expenses				2,684.53				
615100	Casual Employees		Pay Ending 11.07.02	499.20	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	499.20	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	499.20	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	30.50	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	30.50	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	30.50	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		DOBSONS, 285598, PENS,SEALS,SUPPLIES	32.56	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, JUN 21, PHONE	44.56	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 8235680, PHONE, INTERNET	151.25	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP

789200	Advertising		THE ADVOCATE, 207378, AD	21.00	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		THE ADVOCATE, 207930, AD	21.00	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		THE ADVOCATE, 208896, AD	44.67	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		THE ADVOCATE, 208320, AD	21.00	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		THE ADVOCATE, 208631, AD	21.00	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
789200	Advertising		THE ADVOCATE, 209031, AD	21.00	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
793100	Janitorial Services		LOUIS VANDONICK, 43, JUN WINDOW CLEANING	17.39	29.07.2011	2011	CHARLIE PARKER MLA	JUN EXP
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.07.2011	2011	CHARLIE PARKER MLA	Const Rent
** Preston - Member Expenses				6,303.65				
* Pres - Other Travel Expenses				66.09				
638100	M L A		JUN 1, 15, PA PDS	66.09	29.07.2011	2011	HON KEITH COLWELL	JUN TRAVEL
* Pres - Franking and Travel Expenses				224.25				
638100	M L A		JUN 1-20, FRANKING & TRAVEL	224.25	29.07.2011	2011	HON KEITH COLWELL	JUN FRANKING & TRAVEL
* Pres - Constituency Expenses				6,013.31				
615100	Casual Employees		Pay Ending 11.07.02	1,040.21	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	1,040.21	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	1,040.21	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	70.74	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	70.76	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	70.76	30.07.2011	2011		PP0000004353
761900	Security Services		POWER SECURITY SYSTEMS, 49708, SECURITY	114.00	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
786100	Equipment Repairs		DATARITE, 30NS30011299, SERVICE	825.50	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
789200	Advertising		SHOP THE SHORE, 1377, AD	66.00	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
789200	Advertising		SHOP THE SHORE, 1378, AD	66.00	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
789200	Advertising		SNAP, 10746, AD	135.00	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
811300	Office Rentals		Colley Phillips Invnts - Office Rent	736.96	01.07.2011	2011	HON KEITH COLWELL	Const Rent
811300	Office Rentals		COLLEY PHILLIP DEVELOPMENT, MAR RENT	736.96	29.07.2011	2011	HON KEITH COLWELL	JUN EXP
** Queens - Member Expenses				8,058.18				
* Quee - Other Travel Expenses				1,597.98				
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	258.72	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	258.72	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY TRAVEL
638100	M L A		MAY 16-18, COMMUTE 7, LEG PDS	192.64	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY TRAVEL
638100	M L A		MAY 31 - JUN1, COMMUTE 8, PDS	159.59	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN TRAVEL
638100	M L A		JUN 7, COMMUTE 9, PD	126.55	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN TRAVEL
638100	M L A		JUN 14-15, COMMUTE 10, PDS	159.59	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN TRAVEL
638100	M L A		JUN 28, COMMUTE 11, PD	126.55	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN TRAVEL
638100	M L A		JUN 22-23, CAUCUS 1, HOTEL, PDS	315.62	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN TRAVEL
* Quee - Living Expenses				1,529.58				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.07.2011	2011	VICTORIA P CONRAD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, MAY 18, BUNDLE	86.29	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN LA
784100	Telecommunications		EASTLINK, JUN 3, CABLE	86.20	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN LA
784100	Telecommunications		BELL ALIANT, MAR 18, BUNDLE	86.84	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY LA
784100	Telecommunications		BELL ALIANT, APR 18, BUNDLE	92.05	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY LA
784100	Telecommunications		EASTLINK, MAY 3, CABLE	86.20	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY LA
* Quee - Franking and Travel Expenses				432.37				
638100	M L A		APR 30 - MAY 29, FRANKING & TRAVEL	106.10	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 8-30, FRANKING & TRAVEL	240.71	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 761831, POSTAGE	62.50	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
761400	Postage		CANADA POST, 762420, POSTAGE	6.25	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
761400	Postage		CANADA POST, 762597, POSTAGE	9.82	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
761400	Postage		CANADA POST, 762991, POSTAGE	6.99	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
* Quee - Constituency Expenses				4,498.25				
615100	Casual Employees		Pay Ending 11.07.02	324.48	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	349.44	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	524.16	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	17.49	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	19.34	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	32.34	30.07.2011	2011		PP0000004353
761200	Misc. Office Expense		J MILNE, CA EXP	106.44	08.07.2011	2011	VICTORIA P CONRAD MLA	JUN CA EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 72273, COMMUNICATIONS	134.45	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
761200	Misc. Office Expense		SUPERSTORE, 6975, CLEANING SUPPLIES	24.17	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
761200	Misc. Office Expense		COSTCO, 14907, PAPER TOWEL	20.99	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 72968, COMMUNICATIONS	134.45	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
761200	Misc. Office Expense		DOLLAR STORE, MAY 24, BATTERIES	2.00	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP



761200	Misc. Office Expense		STAPLES, LABELS	12.95	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
761200	Misc. Office Expense		LIVERPOOL SUPERSTORE, 1121,CARDS	13.96	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
761200	Misc. Office Expense		BELL ALIANT, 823759, PHONES	245.01	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 8, CABLE	35.95	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7691334, BUNDLE	243.89	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, BLACKBERRY	321.91	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, BLACKBERRY	234.72	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
789200	Advertising		QCCR RADIO, 1102504, AD	149.96	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 72600, AD	44.61	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
789200	Advertising		GREENFIELD & DISTRICT FIRE DEPT, 270, AD	100.00	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
789200	Advertising		QCCR RADIO, 1102505, AD	149.96	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77738, AD	71.35	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 74223, AD	44.61	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
793100	Janitorial Services		S CONNOLLY CLEANING SVC, 286110 MAY WINDOWS	30.00	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
793100	Janitorial Services		S CONNOLLY CLEANING SVS, 28611, JUN 14, CLEANING	30.00	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
794100	Bank Charges		SCOTIABANK, MAY 21, BANK CHARGES	15.95	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
794100	Bank Charges		SCOTIABANK, JUN 23, BANK CHARGES	15.95	29.07.2011	2011	VICTORIA P CONRAD MLA	JUN EXP
811300	Office Rentals		3063392 NS Ltd - Office Rent	972.40	01.07.2011	2011	VICTORIA P CONRAD MLA	Const Rent
813100	Equipment Purchases		STAPLES, 84552, WARRANTY ON REPLACEMENT SHREDDER	45.32	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY 1, SUBSCRIPTION	30.00	08.07.2011	2011	VICTORIA P CONRAD MLA	MAY EXP
** Richmond - Member Expenses				7,405.67				
* Rich - Other Travel Expenses				1,856.36				
638100	M L A		JUN 20-23, COMMUTE 12, PDS	317.97	12.07.2011	2011	HON MICHEL SAMSON	JUNE TRAVEL
638100	M L A		JUN 25-28, COMMUTE 13, PDS	284.92	12.07.2011	2011	HON MICHEL SAMSON	JUNE TRAVEL
638100	M L A		JUN 30, COMMUTE 14, PD	251.88	12.07.2011	2011	HON MICHEL SAMSON	JUNE TRAVEL
638100	M L A		JUL 10-13, COMMUTE 15, PDS	365.66	22.07.2011	2011	HON MICHEL SAMSON	JUL TRAVEL
638100	M L A		JUL 19-21, COMMUTE 16, PDS	317.97	29.07.2011	2011	HON MICHEL SAMSON	JUL TRAVEL
638100	M L A		JUL 27-29, COMMUTE 17, PDS	317.96	29.07.2011	2011	HON MICHEL SAMSON	JUL TRAVEL
* Rich - Living Expenses				1,470.00				
639100	MLA Living Allowance		METRO HARBOUR LINK, JUL RENT	1,470.00	12.07.2011	2011	HON MICHEL SAMSON	JUL LA
* Rich - Franking and Travel Expenses				196.95				
638100	M L A		JUN 3-30, FRANKING & TRAVEL	137.60	12.07.2011	2011	HON MICHEL SAMSON	JUNE FRANKING & TRAVEL
761400	Postage		CANADA POST, 145513, POSTAGE	59.35	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
* Rich - Constituency Expenses				3,882.36				
615100	Casual Employees		Pay Ending 16.07.11	795.60	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 16.07.11	45.88	16.07.2011	2011		PP0000004340
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 69459, WATER	5.50	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 69823, WATER	11.00	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
761200	Misc. Office Expense		BOB MARTIN, 227215, PHOTOS	32.00	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
761200	Misc. Office Expense		SOURCE BINDING, 16515, CERTIFICATE HOLDERS	362.00	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
761200	Misc. Office Expense		STAPLES, 5139128458A, INKS, USB	167.67	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
761200	Misc. Office Expense		ST PETERS VILLAGE ON CANAL ASSOC, MAR , 2 TICKETS	40.00	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
761700	Photocopy Charges		OFFICE INTERIORS, 234234, COPIER METER	62.70	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
761700	Photocopy Charges		OFFICE INTERIORS, 227585, COPIER METER	62.70	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
784100	Telecommunications		BELL ALIANT, 8048905, BUNDLE	255.77	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
784100	Telecommunications		EASTLINK, MAY 10, CABLE	47.39	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
784100	Telecommunications		BELL ALIANT, 8572795, BUNDLE	151.48	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
784100	Telecommunications		EASTLINK, JUN 10, CABLE	47.39	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	282.42	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUL 4, CELL	457.86	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
789200	Advertising		L'ARDOISE ACADIAN FESTIVAL, MAR 22, AD	100.00	13.07.2011	2011	HON MICHEL SAMSON	JUN EXP
789200	Advertising		RICH CO EARLY CHILDHOOD ED, MAR 16, AD	50.00	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
789200	Advertising		PDG RED CAPS, JUN 13	100.00	29.07.2011	2011	HON MICHEL SAMSON	JUL EXP
811300	Office Rentals		Strait Insurance - Office rent	805.00	01.07.2011	2011	HON MICHEL SAMSON	Const Rent
** Sackville Cobequid - Member Expenses				3,616.19				
* SaCo - Constituency Expenses				3,616.19				
615100	Casual Employees		Pay Ending 11.07.02	299.52	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	299.52	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.02	15.62	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	15.62	16.07.2011	2011		PP0000004340
761300	Printing/Stationery		OFFICE SUPPLIES, ORDER R02505, REQ135	35.02	29.07.2011	2011	DAVID A WILSON MLA	CONST EXP
784100	Telecommunications		EASTLINK, JUN 17, INTERNET	89.00	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, JUN 6, PHONE	76.88	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
784100	Telecommunications		BELL ALIANT, JUL 6, PHONE	76.33	29.07.2011	2011	DAVID A WILSON MLA	JUL EXP

784100	Telecommunications		EASTLINK, JUL 17, INTERNET	89.00	29.07.2011	2011	DAVID A WILSON MLA	JUL EXP
784700	Cellular Phones		ROGERS, 4086198461, CELL	181.86	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
784700	Cellular Phones		ROGERS, 4086198471, CELL	144.56	29.07.2011	2011	DAVID A WILSON MLA	JUL EXP
789200	Advertising		CREATIVE OUTDOOR, 468092, MAY AD	133.00	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
789200	Advertising		CREATIVE OUTDOOR, 468093, JUN AD	133.00	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
789200	Advertising		CREATIVE OUTDOOR, 478571, JUL AD	133.00	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
789200	Advertising		SACKVILLE SPORTS STADIUM, 4987, AD	100.00	29.07.2011	2011	DAVID A WILSON MLA	JUL EXP
811300	Office Rentals		GREENHILL HOLDINGS, JUL RENT	897.13	13.07.2011	2011	DAVID A WILSON MLA	JUL EXP
811300	Office Rentals		GREENHILL HOLDINGS LTD, AUG RENT	897.13	29.07.2011	2011	DAVID A WILSON MLA	JUL EXP
** Shelburne - Member Expenses				1,960.25				
* Shel - Living Expenses				1,142.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,142.00	01.07.2011	2011	HON STERLING W BELLIVEAU	LA Rent
* Shel - Franking and Travel Expenses				150.86				
638100	M L A		JUN 6-JUL 4, FRANKING & TRAVEL	150.86	07.07.2011	2011	HON STERLING W BELLIVEAU	JUL FRANKING & TRAVEL
* Shel - Constituency Expenses				667.39				
811300	Office Rentals		SCBDC - Office Rent	150.00	01.07.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.07.2011	2011	HON STERLING W BELLIVEAU	Const Rent
** Timberlea - Member Expenses				1,327.83				
* TiPr - Other Travel Expenses				429.02				
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	429.02	08.07.2011	2011	HON BILL ESTABROOKS	JUN TRAVEL
* TiPr - Constituency Expenses				898.81				
784100	Telecommunications		BELL ALIANT, 8225252, PHONE	161.44	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
784700	Cellular Phones		BELL MOBILITY, JUN 8, CELL	84.37	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
786100	Equipment Repairs		CASTALIA SOFTWARE, 8801, SERVICE	90.00	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
789200	Advertising		CREATIVE OUTDOOR, 474458, AD	133.00	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
789200	Advertising		FOOTBALL NS, 120, AD	250.00	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
811300	Office Rentals		HRM, 890676, JULY RENT	180.00	14.07.2011	2011	HON BILL ESTABROOKS	JUL EXP
** Truro - Bible Hill - Member Expenses				3,722.03				
* TrBH - Living Expenses				1,275.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,275.00	01.07.2011	2011	LENORE E ZANN MLA	LA Rent
* TrBH - Constituency Expenses				2,447.03				
615100	Casual Employees		Pay Ending 11.07.02	522.60	02.07.2011	2011		PP0000004309
615100	Casual Employees		Pay Ending 16.07.11	561.60	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	421.20	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 11.07.02	25.58	02.07.2011	2011		PP0000004309
627100	Fringe Benefits		Pay Ending 16.07.11	28.47	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	18.02	30.07.2011	2011		PP0000004353
811300	Office Rentals		Annex Investments - Office rent	869.56	01.07.2011	2011	LENORE E ZANN MLA	Const Rent
** Victoria - The Lakes - Member Expenses				5,012.76				
* ViTL - Other Travel Expenses				298.30				
638100	M L A		JUN 8, COMMUTE 8, PD	298.30	08.07.2011	2011	KEITH L BAIN MLA	JUN TRAVEL
* ViTL - Living Expenses				1,167.95				
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.07.2011	2011	KEITH L BAIN MLA	LA Rent
784100	Telecommunications		BELL ALIANT, FEB 14, PHONE	41.01	08.07.2011	2011	KEITH L BAIN MLA	MAY LA
784100	Telecommunications		BELL ALIANT, MAR 14, PHONE	41.85	08.07.2011	2011	KEITH L BAIN MLA	MAY LA
784100	Telecommunications		BELL ALIANT, APR 14, PHONE	47.21	08.07.2011	2011	KEITH L BAIN MLA	MAY LA
784100	Telecommunications		BELL ALIANT, MAY 14, PHONE	42.88	08.07.2011	2011	KEITH L BAIN MLA	MAY LA
* ViTL - Franking and Travel Expenses				658.16				
638100	M L A		JUN 1-30, FRANKING & TRAVEL	626.66	08.07.2011	2011	KEITH L BAIN MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 351819, POSTAGE	31.50	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
* ViTL - Constituency Expenses				2,888.35				
651100	Professional Service		MEDIA VOICE, 28042050, WEBSITE	86.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
651100	Professional Service		MEDIA VOICE, 28042039, WEBSITE	360.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		DOLLARAMA, 2701, CARDS	25.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		DOLLARAMA, 3891, ENVELOPES, BRISTOL BOARD	11.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		BUFFETTS OFFICE SUPPLIES, 350471, TONER	199.98	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
761200	Misc. Office Expense		BRAS D OR GRAPHIC MARKETING, 190215, COMMUNICATIONS	91.90	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
784100	Telecommunications		BELL ALIANT, MAY 6, BUNDLE	399.48	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, APR 6, BUNDLE	430.87	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
784100	Telecommunications		BELL ALIANT, MAR 6, BUNDLE	396.42	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
789200	Advertising		CJCB 1270 RADIO, AD	19.00	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		CHER FM, 256262, AD	40.00	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		CKPE 94 9, 256263, AD	40.00	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		THE COAST 89 7 FM, 11030116, AD	100.00	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP

789200	Advertising		MARITIME MERCHANT, 19496, AD	167.20	08.07.2011	2011	KEITH L BAIN MLA	MAY EXP
789200	Advertising		UNITED COMMERCIAL TRAVELERS, 1, AD	150.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
789200	Advertising		CJCB 1270 RADIO, 255400, AD	33.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
789200	Advertising		CHER FM, 255401, AD	33.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
789200	Advertising		CKPE 94 9, 255402, AD	33.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
789200	Advertising		BRAS D OR GRAPHIC MARKETING, 190117, AD	52.50	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
793100	Janitorial Services		HELEN MACLEOD, 723, APR CLEANING	110.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
793100	Janitorial Services		HELEN MACLEOD,8047, MAR CLEANING	110.00	08.07.2011	2011	KEITH L BAIN MLA	APR EXP
** Waverley Fall River - Member Expenses				2,665.27				
* WFRB - Constituency Expenses				2,665.27				
615100	Casual Employees		Pay Ending 16.07.11	153.46	16.07.2011	2011		PP0000004340
615100	Casual Employees		Pay Ending 11.07.30	1,688.09	30.07.2011	2011		PP0000004353
627100	Fringe Benefits		Pay Ending 16.07.11	4.75	16.07.2011	2011		PP0000004340
627100	Fringe Benefits		Pay Ending 11.07.30	118.97	30.07.2011	2011		PP0000004353
811300	Office Rentals		Greg Boyd - office rent	700.00	01.07.2011	2011	HON PERCY A PARIS	Const Rent
** Yarmouth - Member Expenses				6,045.13				
* Yarm - Other Travel Expenses				1,548.52				
638100	M L A		JUN 7-10, CAUCUS 1, HOTEL, PDS	919.22	12.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUNE TRAVEL
638100	M L A		JUN 14-16, COMMUTE 7, PDS	314.65	12.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUNE TRAVEL
638100	M L A		JUN 21-23, COMMUTE 8, PDS	314.65	12.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUNE TRAVEL
* Yarm - Living Expenses				1,045.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,045.00	01.07.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
* Yarm - Franking and Travel Expenses				371.67				
638100	M L A		JUN 1-30, FRANKING & TRAVEL	312.67	08.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 204227, POSTAGE	59.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
* Yarm - Constituency Expenses				3,079.94				
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 235083, FOLDERS, TONER	234.99	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 235220, MSG BOOK, PAPER	59.53	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
761200	Misc. Office Expense		FRAMES ON JAMES, 3958, FRAME	27.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, INV 970, CARDS	300.00	29.07.2011	2011	ZACHARIAH CHURCHILL MLA	JULY EXP
784100	Telecommunications		BELL ALLIANT, 8011784, BUNDLE	246.91	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
784700	Cellular Phones		TELUS, JUN 16, CELL	253.38	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 72524, AD	65.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 72898, AD	65.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 74130, AD	65.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 74514, AD	65.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 74840, AD	65.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
793100	Janitorial Services		BLACKTIDE WINDOW, 22, JUN WINDOW CLEANING	26.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
793100	Janitorial Services		LEANNE BROWN, 1, JUN 10 & 17 CLEANING	48.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
793100	Janitorial Services		LEANNE BROWN, 2, JUN 30 CLEANING	24.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.07.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811800	Equipment Rentals		CIT FINANCIAL, 13298017, COPIER RENTAL	185.13	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
813300	Office Furniture		YARMOUTH REG HOSP, JUN 27, USED BOARDROOM TABLE	50.00	13.07.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP