

Cost Elem.	Cost element name	Quantity	PUM	Name	Val. in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					227,398.34				
** Annapolis - Member Expenses					4,849.35				
* Anna - Other Travel Expenses					1,023.42				
638100	M L A			JUN 8-10, CAUCUS 1, HOTEL, PDS	767.46	17.06.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
638100	M L A			JUN 7-10, COMMUTE 10	127.98	22.06.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
638100	M L A			JUN 14-17, COMMUTE 11	127.98	22.06.2011	2011	HON STEPHEN MCNEIL	JUN TRAVEL
* Anna - Living Expenses					1,640.00				
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,640.00	01.06.2011	2011	HON STEPHEN MCNEIL	LA Rent
* Anna - Constituency Expenses					2,185.93				
761200	Misc. Office Expense			VALLEY STATIONERS, W78659, PAPER	47.49	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W79885, SEALS	21.60	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W77961, INK, BATTERY, PAPER	73.07	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W79158, STAMP, INK	46.99	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 121266, WATER	6.50	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			BELL ALIANT, P7574330, BLACKBERRY CASE	40.65	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
784100	Telecommunications			BELL ALIANT, 7873136, BUNDLE	327.79	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUN 16, CELL	495.54	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			ANNAPOLIS VALLEY EXHIBITION, MAY 2, AD	207.00	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 73021, AD	59.65	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 73914, AD	59.65	29.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
793100	Janitorial Services			P VANROESTEL, JUN CLEANING	100.00	30.06.2011	2011	HON STEPHEN MCNEIL	JUN EXP
811300	Office Rentals			Parsons Invnts - Office Rent	700.00	01.06.2011	2011	HON STEPHEN MCNEIL	Const Rent
** Antigonish - Member Expenses					937.75				
* Anti - Constituency Expenses					937.75				
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.06.2011	2011	MAURICE SMITH MLA	Const Rent
** Argyle - Member Expenses					4,578.91				
* Argy - Other Travel Expenses					1,325.13				
638100	M L A			JUN 6-7, COMMUTE 10, PDS	265.03	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN TRAVEL
638100	M L A			JUN 9, COMMUTE 11, PDS	231.98	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN TRAVEL
638100	M L A			JUN 15-16, COMMUTE 12, PDS	265.03	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN TRAVEL
638100	M L A			JUN 20-22, COMMUTE 13, PDS	298.06	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN TRAVEL
638100	M L A			JUN 27-28, COMMUTE 14, PDS	265.03	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN TRAVEL
* Argy - Living Expenses					1,193.63				
639100	MLA Living Allowance			PSS Investment Inc - LA Rent	1,233.00	01.06.2011	2011	HON CHRIS D'ENTREMONT	LA Rent
785200	Electricity	247-	KWH	APR EXP, NS POWER, MAR 15, ELECT	39.37-	14.06.2011	2011	HON CHRIS D'ENTREMONT	EXP
* Argy - Franking and Travel Expenses					76.26				
638100	M L A			JUN 4-27, FRANKING & TRAVEL	76.26	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN FRANKING & TRAVEL
* Argy - Constituency Expenses					1,983.89				
761200	Misc. Office Expense			TIMOTHYS COFFEE, T84854CA, COFFEE SUPPLIES	69.80	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
761200	Misc. Office Expense			CASSA BUSINESS EQUIP LTD, 81556, PAPER, SUPPLIES	87.12	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 958, CARDS	25.00	30.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
784100	Telecommunications			BELL ALIANT, 7935961, PHONE	214.25	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUN 7, CELL	137.37	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 72510, AD	55.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 72881, AD	55.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 73215, AD	55.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 73787, AD	55.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			TRANSCONTINENTAL, 74112, AD	55.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
789200	Advertising			YARMOUTH TOWN & CO SPORTS HERITAGE ASSOC,344, AD	100.00	29.06.2011	2011	HON CHRIS D'ENTREMONT	JUN EXP
811300	Office Rentals			Vaughne Holdings - Office rent	1,075.35	01.06.2011	2011	HON CHRIS D'ENTREMONT	Const Rent
** Bedford - Birch Cove - Member Expenses					3,778.94				
* BdBC - Other Travel Expenses					495.65				
638100	M L A			MAY 2-6, 9-13, 16-19, LEG PDS	462.61	17.06.2011	2011	KELLY M REGAN MLA	MAY TRAVEL
638100	M L A			MAY 31, HR PD	33.04	17.06.2011	2011	KELLY M REGAN MLA	MAY TRAVEL
* BdBC - Franking and Travel Expenses					164.12				
638100	M L A			MAY 2-31, FRANKING & TRAVEL	164.12	17.06.2011	2011	KELLY M REGAN MLA	MAY FRANKING & TRAVEL
* BdBC - Constituency Expenses					3,119.17				
615100	Casual Employees			Pay Ending 04.06.11	187.20	04.06.2011	2011		PP000004284

615100	Casual Employees		Pay Ending 18.06.11	821.60	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	7.26	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	54.48	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		AVALON SEXUAL ASSAULT CENTRE, 32, TICKETS	80.00	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 24160, LABELS	12.95	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 17, BUNDLE	75.64	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
784100	Telecommunications		EASTLINK, 2759665, PHONE	96.28	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
784700	Cellular Phones		TELUS, MAY 11, CELL	86.73	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 474364, AD	129.00	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
789200	Advertising		AEOLIAN SINGERS, 201105, AD	125.00	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
811300	Office Rentals		Universal Props - Office rent	1,413.03	01.06.2011	2011	KELLY M REGAN MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY, SUBSCRIPTION	30.00	17.06.2011	2011	KELLY M REGAN MLA	MAY EXP
** Cape Breton Centre - Member Expenses				9,720.22				
* CBCT - Other Travel Expenses				4,375.77				
635400	Airfare/Acc. In Prov		AC FLIGHT PASSES, APR 29-JUN 9, COMMUTE 5-9	2,950.00	21.06.2011	2011	HON FRANK CORBETT	MAY EXP
635400	Airfare/Acc. In Prov		AC FLIGHT PASS, MAY 16, DATE CHANGED	50.00	21.06.2011	2011	HON FRANK CORBETT	MAY EXP
635400	Airfare/Acc. In Prov		AC FLIGHT PASS, MAY 17, DATE CHANGED	50.00	21.06.2011	2011	HON FRANK CORBETT	MAY EXP
635400	Airfare/Acc. In Prov		AC FLIGHT PASS, JUN 1, CANCELLATION	50.00	21.06.2011	2011	HON FRANK CORBETT	MAY EXP
638100	M L A		MAY 1-30, CRYSTAL CAB & LIMO	413.92	30.06.2011	2011	HON FRANK CORBETT	JUN TRAVEL
638100	M L A		JUN 1, COMMUTE 10	152.52	30.06.2011	2011	HON FRANK CORBETT	JUN TRAVEL
638100	M L A		JUN 2-4, COMMUTE 11	305.04	30.06.2011	2011	HON FRANK CORBETT	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, PDS	404.29	30.06.2011	2011	HON FRANK CORBETT	JUN TRAVEL
* CBCT - Living Expenses				1,365.00				
639100	MLA Living Allowance		ARMOUR GROUP, LA RENT	1,365.00	01.06.2011	2011	HON FRANK CORBETT	LA EXP
* CBCT - Franking and Travel Expenses				17.47				
761400	Postage		CANADA POST, 425722, POSTAGE	9.38	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
761400	Postage		CANADA POST, 422594, POSTAGE	8.09	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
* CBCT - Constituency Expenses				3,961.98				
615100	Casual Employees		Pay Ending 04.06.11	655.20	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	936.00	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	35.42	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	62.99	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904695731, WATER	37.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, CELL	144.39	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
785200	Electricity	436 KWH	NS POWER, MAY 17, ELECT	69.70	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
785200	Electricity	376 KWH	NS POWER, MAY 17, ELECT	61.21	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		COAL DUST DAYS, FEB 28, AD	100.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32024, AD	35.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32341, AD	35.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 32696, AD	35.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		COMMUNITY PRESS, 4028, AD	80.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
789200	Advertising		LAMBERT TODD FESTIVAL, JUN 23, AD	75.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
792400	Waste Removal		BRIAN BOUTLIER, JUN WASTE REMOVAL	25.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
793100	Janitorial Services		DONNA BOUTLIER, JUN 24, JUN CLEANING	50.00	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
811300	Office Rentals		B. Corbett - office rent	800.00	01.06.2011	2011	HON FRANK CORBETT	Const Rent
813100	Equipment Purchases		STAPLES, 52103, PRINTER & SUPPLIES	632.99	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
818100	Subscr Periodicals		CAPE BRETON POST, SUBSCRIPTION	92.08	30.06.2011	2011	HON FRANK CORBETT	JUN EXP
** Cape Breton North - Member Expenses				1,746.58				
* CBNt - Constituency Expenses				1,746.58				
615100	Casual Employees		Pay Ending 04.06.11	1,092.00	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	546.00	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	74.61	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	33.97	18.06.2011	2011		PP0000004299
811300	Office Rentals		S FRASER REAL ESTATE, MAY ADDL RENT	330.00	14.06.2011	2011	HON RAMONA JENNEX	EXP
811300	Office Rentals		S FRASER REAL ESTATE, MAY ADDL RENT	330.00	30.06.2011	2011	HON RAMONA JENNEX	JUN EXP
** Cape Breton Nova - Member Expenses				7,884.66				
* CBNv - Other Travel Expenses				2,371.87				
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	460.32	16.06.2011	2011	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	460.31	16.06.2011	2011	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 8A, LEG PDS	279.72	16.06.2011	2011	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 20, COMMUTE 8B, PD	180.59	16.06.2011	2011	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY TOLLS	6.70	16.06.2011	2011	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 30-JUN 2	394.23	30.06.2011	2011	GORDON L GOSSE MLA	JUN TRAVEL

638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	588.17	30.06.2011	2011	GORDON L GOSSE MLA	JUN TRAVEL
638100	M L A		TOLLS, JUN	1.83	30.06.2011	2011	GORDON L GOSSE MLA	JUN TRAVEL
* CBNv - Living Expenses				1,371.87				
639100	MLA Living Allowance		2730979 CANADA INC, LA RENT	1,107.00	01.06.2011	2011	GORDON L GOSSE MLA	LA RENT
784100	Telecommunications		EASTLINK, MAY 19, BUNDLE	133.30	16.06.2011	2011	GORDON L GOSSE MLA	MAY LA
784100	Telecommunications		EASTLINK, APR, CABLE	131.57	30.06.2011	2011	GORDON L GOSSE MLA	MAY LA
* CBNv - Constituency Expenses				4,140.92				
615100	Casual Employees		Pay Ending 04.06.11	320.49	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	320.49	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	17.19	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	17.19	18.06.2011	2011		PP0000004299
651100	Professional Service		WEB PODIUM SERVICES, 201105, APR WEBSITE HOSTING	26.99	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
651100	Professional Service		WEB PODIUM SERVICES, 201106, MAY WEBSITE HOSTING	26.99	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
761200	Misc. Office Expense		CONNORS BASICS, 262727, BINDING CASES	27.98	16.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
761700	Photocopy Charges		RICOH CO, SC089154045, MAR COPIES	50.70	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
784100	Telecommunications		Telecom Charges For Apr 2011	52.84	01.06.2011	2011	GORDON L GOSSE MLA	TELECOM CHARGES
784100	Telecommunications		BELL ALIANT, 7567661, PHONE	291.43	16.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 8116879, PHONE	359.97	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	198.64	22.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	144.02	22.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, BLACKBERRY & CELL	189.10	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
789200	Advertising		MARITIME MERCHANT, 19930, AD	167.20	16.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
789200	Advertising		WHITNEY PIER SOCIETY FOR THE ARTS, MAY 2, AD	125.00	16.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
789200	Advertising		MARITIME MERCHANT, 20201, AD	167.20	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
789200	Advertising		METRO GUIDE PUBLISHING, MAR 17, AD	180.00	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
794100	Bank Charges		TD BANK, JUL 4, BANK CHARGES	7.50	30.06.2011	2011	GORDON L GOSSE MLA	JUN EXP
811300	Office Rentals		GRANT A YOUNG, JUNE RENT	725.00	07.06.2011	2011	GORDON L GOSSE MLA	CONST EXP
811300	Office Rentals		GRANT A YOUNG, MAY RENT	725.00	16.06.2011	2011	GORDON L GOSSE MLA	MAY EXP
** Cape Breton South - Member Expenses				3,248.71				
* CBSt - Other Travel Expenses				795.08				
638100	M L A		JUN 6-8, COMMUTE 10, PDS	397.54	17.06.2011	2011	HON MANNING MACDONALD	JUN TRAVEL
638100	M L A		JUN 13-15, COMMUTE 11, PDS	397.54	17.06.2011	2011	HON MANNING MACDONALD	JUN TRAVEL
* CBSt - Living Expenses				1,096.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.06.2011	2011	HON MANNING MACDONALD	LA Rent
* CBSt - Constituency Expenses				1,357.63				
626100	Other Earnings		Pay Ending 04.06.11	600.00	04.06.2011	2011		PP0000004284
626100	Other Earnings		Pay Ending 18.06.11	535.39	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		BENEFITS PPE JUN 4 & JUN 18, 2011	222.24	30.06.2011	2011	HON MANNING MACDONALD	JUN EXP
** Cape Breton West - Member Expenses				7,764.11				
* CBWt - Other Travel Expenses				1,322.93				
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	495.04	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	430.47	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 8, LEG PDS	397.42	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY TRAVEL
* CBWt - Living Expenses				1,285.82				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,260.00	01.06.2011	2011	ALFRED W MACLEOD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, MAY 6, PHONE	25.82	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY LA
* CBWt - Franking and Travel Expenses				1,014.92				
638100	M L A		APR 29-MAY 31, FRANKING & TRAVEL	1,014.92	14.06.2011	2011	ALFRED W MACLEOD MLA	MAY FRANKING & TRAVEL
* CBWt - Constituency Expenses				4,140.44				
761200	Misc. Office Expense		ALLIANCE COMPUTER, 10061577, SERVICE	85.00	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 69026, WATER	7.00	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
761200	Misc. Office Expense		ATHOL FORESTRY COOPERATIVE LTD, 432495, TICKET	17.39	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7021968, PHONE	372.62	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 10, CABLE	31.13	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7571396, PHONE	371.88	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 13, BLACKBERRY & CELL	440.23	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 13, BLACKBERRY & CELL	591.35	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
785200	Electricity	1,678	KWH NS POWER, MAY 25, ELECT	241.54	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
786100	Equipment Repairs		ALLIANCE COMPUTER, 10061517, SERVICE	220.50	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
789200	Advertising		MARITIME MERCHANT, 18783, AD	41.80	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 30628, AD	350.00	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
789200	Advertising		LOUISBOURG PLAYHOUSE, 3, AD	250.00	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP

793100	Janitorial Services		DARLENE WADDEN, 3568, APR/MAY CLEANING	120.00	13.06.2011	2011	ALFRED W MACLEOD MLA	MAY EXP
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.06.2011	2011	ALFRED W MACLEOD MLA	Const Rent
** Chester St. Margaret's - Member Expenses				3,059.98				
* CSTM - Living Expenses				1,220.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,220.00	01.06.2011	2011	HON DENISE PETERSON-RAFUSE	LA Rent
* CSTM - Constituency Expenses				1,839.98				
615100	Casual Employees		Pay Ending 04.06.11	108.16	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	405.60	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	2.70	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	23.52	18.06.2011	2011		PP0000004299
811300	Office Rentals		3235050 NS Ltd - office rent	1,300.00	01.06.2011	2011	HON DENISE PETERSON-RAFUSE	Const Rent
** Clare - Member Expenses				7,177.70				
* Clar - Other Travel Expenses				524.42				
638100	M L A		MAY 10-11, COMMUTE 3, PDS	260.39	28.06.2011	2011	HON WAYNE GAUDET	MAY TRAVEL
638100	M L A		MAY 26-27, COMMUTE 4, PDS	260.38	28.06.2011	2011	HON WAYNE GAUDET	MAY TRAVEL
638100	M L A		TOLLS	3.65	28.06.2011	2011	HON WAYNE GAUDET	MAY TRAVEL
* Clar - Living Expenses				1,263.77				
639100	MLA Living Allowance		HOMBURG CANADA, JUN RENT	980.00	30.06.2011	2011	HON WAYNE GAUDET	JUN LA
784100	Telecommunications		EASTLINK, MAY 19, CABLE	214.26	30.06.2011	2011	HON WAYNE GAUDET	JUN LA
784100	Telecommunications		BELL ALIANT, MAY 18, PHONE	69.51	30.06.2011	2011	HON WAYNE GAUDET	JUN LA
* Clar - Franking and Travel Expenses				740.02				
638100	M L A		MAY 1-13, FRANKING & TRAVEL	174.07	28.06.2011	2011	HON WAYNE GAUDET	MAY FRANKING & TRAVEL
638100	M L A		MAY 14-23, FRANKING & TRAVEL	286.14	30.06.2011	2011	HON WAYNE GAUDET	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 129128, POSTAGE	5.94	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 128683, POSTAGE	5.70	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 128702, POSTAGE	13.00	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 128038, POSTAGE	5.59	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 127313, POSTAGE	4.59	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 128481, POSTAGE	97.50	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 129180, POSTAGE	51.40	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761400	Postage		CANADA POST, 129668, POSTAGE	83.70	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
761400	Postage		CANADA POST, 129479, POSTAGE	12.39	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
* Clar - Constituency Expenses				4,649.49				
615100	Casual Employees		Pay Ending 04.06.11	374.40	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	374.40	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	21.19	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	21.19	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		STAPLES, MAY 23, PAPER, BINDERS, SUPPLIES	64.91	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense		SOURCE BINDING, 16768, CERTIFICATE HOLDERS	365.01	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904526492, COFFEE SUPPLIES	83.46	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 700349118, WATER	13.00	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense		NORTON, APR 27, AV SOFTWARE	50.67	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 52965, COMMUNICATIONS	125.00	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 53810, COMMUNICATIONS	125.00	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 959, CARDS	50.00	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
761200	Misc. Office Expense		FRAME EXPRESS INC, 6416, FRAMING	202.79	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
761200	Misc. Office Expense		STAPLES, 76423, CARTRIDGES	58.54	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
761200	Misc. Office Expense		STAPLES, 61745, PAPER, SORTERS, OFFICE SUPPLIES	70.02	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
761200	Misc. Office Expense		SPEARS & MACLEOD PHARMACY, DD448708, PHOTOS	14.35	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 235244, PAPER	52.95	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 235230, OFFICE SUPPLIES	144.31	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 235182, OFFICE SUPPLIES	188.56	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 53899, COMMUNICATIONS	125.00	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
784100	Telecommunications		EASTLINK, MAY 10, BUNDLE	39.95	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
784100	Telecommunications		BELL ALIANT, MAY 18, PHONE	178.98	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
784100	Telecommunications		EASTLINK, JUN 10, INTERNET	39.95	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, BLACKBERRY	72.43	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	13.63	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 18, BLACKBERRY	77.23	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
785200	Electricity	1,045 KWH	NS POWER, JUN 28, ELECT	162.33	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT LTD, 41621, AD	51.04	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
794100	Bank Charges		CAISSE POPULAIRE, MAY, BANK CHARGES	15.20	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
798100	Insurance Premiums		CLARE MUTUAL INSURANCE CO, CO21401, INSURANCE	274.00	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP

811300	Office Rentals		GERT THERIAULT, MAY RENT	600.00	16.06.2011	2011	HON WAYNE GAUDET	MAY EXP
811300	Office Rentals		GERT THERIAULT, JUNE RENT	600.00	30.06.2011	2011	HON WAYNE GAUDET	JUN EXP
** Colchester Musqu. Valley - Membr Exp.				4,851.90				
* CoMV - Other Travel Expenses				1,420.70				
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	473.57	17.06.2011	2011	GARY C BURRILL MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	473.56	17.06.2011	2011	GARY C BURRILL MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 8, LEG PDS	378.86	17.06.2011	2011	GARY C BURRILL MLA	MAY TRAVEL
638100	M L A		MAY 25, COMMUTE 9, PD	94.71	17.06.2011	2011	GARY C BURRILL MLA	MAY TRAVEL
* CoMV - Franking and Travel Expenses				247.26				
638100	M L A		MAY 1-31, FRANKING & TRAVEL	243.36	17.06.2011	2011	GARY C BURRILL MLA	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 200179, POSTAGE	3.90	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
* CoMV - Constituency Expenses				3,183.94				
615100	Casual Employees		Pay Ending 04.06.11	46.82	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	848.63	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	1.16	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	47.51	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		RECREATION NOVA SCOTIA, 3466, TICKET	31.30	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		FOODLAND, 3958, COFFEE	6.99	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		CHAPTERS, 347693, NOTEBOOK	16.00	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 70196, PENS, CLIPS	12.05	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 34173, OFFICE SUPPLIES	55.38	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, NOR00100386, PHOTOS	11.40	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, NOR00100555, PHOTOS	1.74	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		THE SOURCE, 5619154804, BATTERY	18.74	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 68132, OFFICE SUPPLIES	50.78	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 6418321, BUNDLE	334.74	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAR 13, CELL	178.96	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
789200	Advertising		BROOKFIELD PASTORAL CHARGE, 642, AD	75.00	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
789200	Advertising		WEEKLY PRESS, 201109, AD	56.88	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
789200	Advertising		TOWN CRYER NEWS, 1884, AD	60.00	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
794100	Bank Charges		CREDIT UNION, JAN 31, BANK CHARGES	9.95	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
794100	Bank Charges		CREDIT UNION, FEB 28, BANK CHARGES	9.95	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
794100	Bank Charges		CREDIT UNION, MAR 31, BANK CHARGES	9.95	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
811300	Office Rentals		E J BATES TRUCKING LTD, MAR RENT	600.01	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
811300	Office Rentals		RIVERLINE ACTIVITY CENTRE, MAR HALL RENTAL	100.00	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
811300	Office Rentals		E J BATES TRUCKING LTD, APR RENT	600.00	17.06.2011	2011	GARY C BURRILL MLA	JUN EXP
** Colchester North - Member Expenses				4,647.03				
* CoNt - Other Travel Expenses				964.73				
638100	M L A		JUN 1, COMMUTE 8, PD	112.62	30.06.2011	2011	HON KAREN CASEY	JUN TRAVEL
638100	M L A		JUN 7, CS PD	112.62	30.06.2011	2011	HON KAREN CASEY	JUN TRAVEL
638100	M L A		JUN 8-10, CAUCUS 1, HOTEL, PDS	739.49	30.06.2011	2011	HON KAREN CASEY	JUN TRAVEL
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.06.2011	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses				574.61				
638100	M L A		JUN 2-30, FRANKING & TRAVEL	322.61	30.06.2011	2011	HON KAREN CASEY	JUN FRANKING & TRAVEL
761400	Postage		STAPLES, 39684, POSTAGE	177.00	30.06.2011	2011	HON KAREN CASEY	JUN EXP
761400	Postage		STAPLES, 43625, POSTAGE	75.00	30.06.2011	2011	HON KAREN CASEY	JUN EXP
* CoNt - Constituency Expenses				1,637.69				
761200	Misc. Office Expense		SHRED IT, 13178234531, SHREDDING	15.00	30.06.2011	2011	HON KAREN CASEY	JUN EXP
784100	Telecommunications		BELL ALIANT, 7757418, BUNDLE	328.02	30.06.2011	2011	HON KAREN CASEY	JUN EXP
786100	Equipment Repairs		TRURO TECHS 2 GO, 266, SERVICE	142.50	30.06.2011	2011	HON KAREN CASEY	JUN EXP
789200	Advertising		NORTH RIVER & DISTRICT RECREATION, MAY 18, AD	100.00	30.06.2011	2011	HON KAREN CASEY	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 62458, AD	72.00	30.06.2011	2011	HON KAREN CASEY	JUN EXP
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.06.2011	2011	HON KAREN CASEY	Const Rent
** Cole Harb. East. Passage - Membr Exp.				6,525.73				
* CHEP - Other Travel Expenses				835.05				
638100	M L A		MAY 2-6, 9-13, 16-17, LEG PDS	396.52	09.06.2011	2011	REBECCA J KENT MLA	MAY TRAVEL
638100	M L A		MAY 31, HR PD	33.04	09.06.2011	2011	REBECCA J KENT MLA	MAY TRAVEL
638100	M L A		JUN 22-23, CAUCUS 1, PDS, TOLLS	372.45	30.06.2011	2011	REBECCA J KENT MLA	JUN TRAVEL
638100	M L A		JUN 28, HR PD	33.04	30.06.2011	2011	REBECCA J KENT MLA	JUN TRAVEL
* CHEP - Franking and Travel Expenses				487.87				
638100	M L A		APR 2-21, FRANKING & TRAVEL	28.84	09.06.2011	2011	REBECCA J KENT MLA	APR FRANKING & TRAVEL

638100	M L A		MAY 6-29, FRANKING & TRAVEL	93.50	13.06.2011	2011	REBECCA J KENT MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-30, FRANKING & TRAVEL	152.85	30.06.2011	2011	REBECCA J KENT MLA	JUN FRANKING & TRAVEL
761400	Postage		COSTCO, 24823, POSTAGE	113.18	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761400	Postage		CANADA POST, 278159, POSTAGE	59.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761400	Postage		CANADA POST, 278370, POSTAGE	12.50	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761400	Postage		ADVANTAGE COURIER, 3078265, COURIER	28.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
* CHEP - Constituency Expenses				5,202.81				
615100	Casual Employees		Pay Ending 04.06.11	374.40	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	361.92	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	21.19	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	20.27	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		MICROSOFT OFFICE, 536048238, SOFTWARE	11.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		SOBEYS, 1303, OFFICE SUPPLIES	10.98	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		DOLLARAMA, 240004, OFFICE SUPPLIES	10.25	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		SOBEYS, 175, OFFICE SUPPLIES	20.97	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 15168, COMMUNICATIONS	135.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		HALIFAX CHAMBER OF COMMERCE, 67028, TICKET	50.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		SHREDIT, 13178221443, SHREDDING	57.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		DELL CANADA, 368134409, ADAPTOR	59.99	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		SHEARWATER AVIATION MUSEUM, JUN 1, TICKET	50.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 317, TEA, SOAP	22.67	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
761900	Security Services		ADT SECURITY, SECURITY	101.97	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7327811, BUNDLE	229.33	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7877584, BUNDLE	229.94	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	129.90	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
789200	Advertising		SENIORS ADVOCATE, 186054C, AD	148.50	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
789200	Advertising		EASTERN PASSAGE SUMMER CARNIVAL, APR 21, AD	200.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
789200	Advertising		SHEARWATER AVIATION MUSEUM, MAY 26, AD	200.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
789200	Advertising		EPCB SUMMER CARNIVAL, JUL 1, AD	150.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
789200	Advertising		EPEC PROM COMMITTEE, MAY 25, AD	100.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
789200	Advertising		COLE HBR RURAL HERITAGE SOCIETY, 11013, AD	150.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
789200	Advertising		FISHERMANS COVE DEV ASSOC, JUN 14, 1000 ADDL AD, 2011	300.00	30.06.2011	2011	REBECCA J KENT MLA	1000 ADD'L AD 2011
794100	Bank Charges		RBC, MAY 13, BANK CHARGES	30.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
794100	Bank Charges		RBC, JUN 14, BANK CHARGES	30.00	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.06.2011	2011	REBECCA J KENT MLA	Const Rent
811900	Equipment Leases		ADVANCE COPIER, 13773, MAY COPIER SERVICE	39.00	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
813100	Equipment Purchases		COSTCO, 77585910, LAPTOP COMPUTER	762.10	09.06.2011	2011	REBECCA J KENT MLA	MAY EXP
813100	Equipment Purchases		DELL CANADA, 368134391, DOCKING STN	65.99	30.06.2011	2011	REBECCA J KENT MLA	JUN EXP
** Cole Harbour - Member Expenses				3,759.46				
* CHbr - Constituency Expenses				3,759.46				
615100	Casual Employees		Pay Ending 04.06.11	873.60	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	873.60	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	51.69	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	51.69	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		STAPLES, 71128, CARTRIDGES	128.09	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
761200	Misc. Office Expense		TOADCO COMPUTERS, 10363, CD ROM	30.00	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
761200	Misc. Office Expense		MINUTEMAN PRESS, 27367, COPIES	211.43	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
761200	Misc. Office Expense		B DOMAN, CA EXP	27.85	16.06.2011	2011	HON DARRELL DEXTER	JUN CA EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 956, CERTIFICATES	10.00	23.06.2011	2011	HON DARRELL DEXTER	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 960, CARDS	120.00	30.06.2011	2011	HON DARRELL DEXTER	JUN EXP
784100	Telecommunications		BELL ALIANT, MAY 21, INTERNET	5.00	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 16, CELL	72.13	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
789200	Advertising		IN STEP GRAPHICS & PRINT, C0206, AD	37.50	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
789200	Advertising		METRO, 5017585, AD	125.00	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
789200	Advertising		THE SENIORS ADVOCATE, 187030C, AD	165.00	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 15677, AD	51.88	16.06.2011	2011	HON DARRELL DEXTER	JUN EXP
811300	Office Rentals		2284075 NS Ltd - Office Rent	925.00	01.06.2011	2011	HON DARRELL DEXTER	Const Rent
** Cumberland North - Member Expenses				7,000.14				
* CmNt - Other Travel Expenses				1,608.15				
638100	M L A		MAY 2-6, COMMUTE 7, TOLLS, LEG PDS	301.31	09.06.2011	2011	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 8, TOLLS, LEG ODS	301.32	09.06.2011	2011	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 9A, LEG PDS	198.49	09.06.2011	2011	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 20, COMMUTE 9B, TOLL, PD	101.10	09.06.2011	2011	BRIAN SKABAR MLA	MAY TRAVEL

638100	M L A		MAY 25, TOLL, PA PD	101.10	09.06.2011	2011	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		JUN 2-3, COMMUTE 10, PDS	198.71	30.06.2011	2011	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		JUN 4-5, COMMUTE 11, PDS	198.71	30.06.2011	2011	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		JUN 7-8, CS & PA PDS	198.71	30.06.2011	2011	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		Jun 2-8 TOLLS	8.70	30.06.2011	2011	BRIAN SKABAR MLA	JUN TRAVEL
* CmNt - Living Expenses				1,345.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,345.00	01.06.2011	2011	BRIAN SKABAR MLA	LA Rent
* CmNt - Franking and Travel Expenses				275.11				
638100	M L A		MAY 7, FRANKING & TRAVEL	42.44	09.06.2011	2011	BRIAN SKABAR MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 10-30, FRANKING & TRAVEL	156.83	30.06.2011	2011	BRIAN SKABAR MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 62752, POSTAGE	60.03	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761400	Postage		CANADA POST, 901057, POSTAGE	2.06	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
761400	Postage		CANADA POST, 901567, POSTAGE	13.75	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
* CmNt - Constituency Expenses				3,771.88				
615100	Casual Employees		Pay Ending 04.06.11	139.36	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	120.64	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	3.47	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	3.01	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		TRANSCONTINENTAL, 63460A, COMMUNICATIONS	276.08	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		CUMBERLAND HEALTH CARE FOUND, JAN 26, TICKET	45.00	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		SUNSET COMMUNITY FUNDRAISING EVENT, JUN 7, TICKET	30.00	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		NORTHEAST NOVA DIST RCMP, JUN 25, TICKET	47.00	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		ATHOL FORESTRY COOP AGM, 432578, TICKET	20.00	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		WALMART, 439533, OFFICE SUPPLIES	44.79	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 453929, TAPE RECORDER & SUPPLIES	33.18	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		AMHERST SUPERSTORE, 4038551, OFFICE SUPPLIES	19.26	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		OFFICE XPERTS, 22327, ENVELOPES	14.99	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		NEEDS, 63744, CREAM	4.23	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		OFFICE XPERTS, 22660, PAPER PUNCH	56.89	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		OFFICE XPERTS, 20943, LABELS, NOTEBOOK	49.36	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7398097, BUNDLE	302.84	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7947522, BUNDLE	305.93	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 7, CELL	280.22	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
786700	IT Software Maint.		SEACORE COMPUTERS, 110610001, SERVICE	25.00	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
789200	Advertising		TRANSCONTINENTAL, 63460B, AD	93.80	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 63117, AD	94.47	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 63785, AD	45.52	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 64932, AD	45.52	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 65294, AD	45.52	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		ADVOCATE MEDIA, 205033, AD	43.20	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 65761, AD	25.28	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
789200	Advertising		ADVOCATE MEDIA, 206668, AD	43.20	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
789200	Advertising		NS/NUNAVUT COMMAND, MAY 30, AD	173.91	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 135526, APR WINDOW CLEANING	15.00	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
793100	Janitorial Services		ALLSERVICE CLEANING, MAY WINDOW CLEANING	15.00	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
794100	Bank Charges		DAVIS HENDERSON LTD, JUN 6, CHEQUES	36.58	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
811300	Office Rentals		CASEY REALTY, JUNE RENT	849.99	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
811800	Equipment Rentals		MCAP, 3811744, COPIER RENTAL	112.22	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
811800	Equipment Rentals		MCAP, 3847771, COPIER RENTAL	112.22	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
813100	Equipment Purchases		STAPLES, 5404714965, CHAIR	99.20	13.06.2011	2011	BRIAN SKABAR MLA	MAY EXP
817100	Membership Dues		CHAMBER OF COMMERCE, MAY 12, MEMBERSHIP	100.00	30.06.2011	2011	BRIAN SKABAR MLA	JUN EXP
** Cumberland South - Member Expenses				3,378.42				
* CmSt - Franking and Travel Expenses				764.94				
761400	Postage		CANADA POST, 319312, POSTAGE	13.61	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
761400	Postage		CANADA POST, 9468713280, POSTAGE	751.33	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
* CmSt - Constituency Expenses				2,613.48				
615100	Casual Employees		Pay Ending 04.06.11	702.03	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	468.02	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	17.50	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	11.66	18.06.2011	2011		PP0000004299
784700	Cellular Phones		BELL MOBILITY, 240611, CELL	75.23	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
789200	Advertising		OXFORD JOURNAL, 28517, AD	89.04	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
789200	Advertising		PARRSBORO & DISTRICT HEADSTART, 66, AD	150.00	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP

811300	Office Rentals		RANDY RYAN, 246, RENT (S)	750.00	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
811300	Office Rentals		DR COCHRANE MEDICAL CTR, JUN RH RENT	50.00	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
811300	Office Rentals		CORINNE SKULMOSKI, 32, RENT (P)	250.00	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
811300	Office Rentals		DR COCHRANE MEDICAL CTR, MAY RH RENT	50.00	27.06.2011	2011	JAMES R BAILLIE MLA	JUN EXP
** Dart. South Port. Valley - Membr Exp.				3,681.64				
* DSPV - Other Travel Expenses				393.31				
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	393.31	30.06.2011	2011	HON MARILYN MORE	JUN TRAVEL
* DSPV - Franking and Travel Expenses				59.00				
761400	Postage		CANADA POST, 643919, POSTAGE	59.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
* DSPV - Constituency Expenses				3,229.33				
615100	Casual Employees		Pay Ending 04.06.11	632.32	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	632.32	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	40.40	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	40.40	18.06.2011	2011		PP0000004299
651100	Professional Service		NITROTEK, 63, DOMAIN RENEWAL	165.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 955, CERTIFICATES	20.00	23.06.2011	2011	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 20520, SHREDDING	45.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
784100	Telecommunications		BELL ALIANT, 8116443, PHONE	261.08	30.06.2011	2011	HON MARILYN MORE	JUN EXP
789200	Advertising		CREATIVE OUTDOOR, 474378, AD	129.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
789200	Advertising		CREATIVE OUTDOOR, 474459, AD	129.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
793100	Janitorial Services		D WOURNELL, DSPV201105, MAY CLEANING	40.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
793100	Janitorial Services		D WOURNELL, DSPV201106, JUN CLEANING	40.00	30.06.2011	2011	HON MARILYN MORE	JUN EXP
793100	Janitorial Services		SKYREACH PROPERTY, C257775, JUN WINDOW CLEANING	6.91	30.06.2011	2011	HON MARILYN MORE	JUN EXP
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.06.2011	2011	HON MARILYN MORE	Const Rent
811800	Equipment Rentals		CANADIAN SPRINGS, 9904633986, RENTAL & WATER	27.90	30.06.2011	2011	HON MARILYN MORE	JUN EXP
** Dartmouth East - Member Expenses				9,584.16				
* DarE - Other Travel Expenses				2,118.17				
638100	M L A		JUN 2-6, OTHER THAN OTTAWA 1, HOTEL, PDS,TOLLS	1,674.99	13.06.2011	2011	ANDREW G YOUNGER MLA	JUN TRAVEL
638100	M L A		JUN 8-10, OUT OF TOWN CAUCUS 1, PDS	410.14	13.06.2011	2011	ANDREW G YOUNGER MLA	JUN TRAVEL
638100	M L A		JUN 16, R PD	33.04	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN TRAVEL
* DarE - Franking and Travel Expenses				734.58				
638100	M L A		MAY 16-30, FRANKING & TRAVEL	212.77	30.06.2011	2011	ANDREW G YOUNGER MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-15, FRANKING & TRAVEL	225.21	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN FRANKING & TRAVEL
638100	M L A		JUN 16-30, FRANKING & TRAVEL	270.89	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, JUN 13, POSTAGE	25.71	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
* DarE - Constituency Expenses				6,731.41				
761200	Misc. Office Expense		WALMART, 2987, FRAMES	19.94	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 45739, MONITOR CABLE	54.92	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
761200	Misc. Office Expense		SOURCE BINDING, 16470, CERTIFICATES & HOLDERS	175.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
761200	Misc. Office Expense		CHRONICLE HERALD, 20187431, REPRINTS	40.97	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
761200	Misc. Office Expense		SHOPPERS, JUN 13, CARDS	9.78	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 29916, CABLE TIES	17.84	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		WALMART, JUN 10, STORAGE BOXES	54.09	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		COSTCO, 19741, CLEANING SUPPLIES	105.39	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		DEALS GRAPHIC DESIGN, 539, SIGNAGE	60.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		HOME DEPOT, JUN 14, PAINT & SUPPLIES FOR REPAIRS	97.79	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		HOME DEPOT, JUN 23, REPAIR & CLEANING SUPPLIES	86.39	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		HOME DEPOT, JUN 24, REPAIR SUPPLIES	9.96	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		HOME DEPOT, JUN 16, REPAIR SUPPLIES	78.68	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		KENT, PAINT SIGN INSTALL & REPAIR	22.67	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		KENT, JUN 18, SIGN INSTALL SUPPLIES	8.18	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 81916, MATTES	53.40	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 5491961633, PENS,TAGS, ACCESSORIES	54.47	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761900	Security Services		THE SOURCE, 5691026684, SECURITY CONNECTOR	8.99	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761900	Security Services		JENTRONICS, 10000071811, SECURITY CABLE	5.95	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
761900	Security Services		PROTECHNICS SECURITY, 6172011001, SECURITY	445.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 10, INTERNET	52.95	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
784100	Telecommunications		EASTLINK, 2749266, PHONE	71.13	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
784100	Telecommunications		EASTLINK, JUN 10, INTERNET	52.95	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 21, BLACKBERRY	169.14	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 21, BLACKBERRY	282.90	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
789200	Advertising		SNAP, V059010787, AD	135.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
789200	Advertising		MARITIME FIDDLE FESTIVAL, 11157, AD	250.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP

789200	Advertising		BARBERSHOP HARMONY SOCIETY, 11158. AD	125.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
789200	Advertising		SNAP, V059010887, AD	135.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
789200	Advertising		SNAP, V059010949, AD	135.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
793100	Janitorial Services		LYNN TAYLOR, MAY CLEANING	50.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
793100	Janitorial Services		ULTRACLEAN, JUN 13, CARPET CLEANING	236.16	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.06.2011	2011	ANDREW G YOUNGER MLA	Const Rent
813100	Equipment Purchases		COSTCO, May 28, SECURITY & SUPPLIES	522.78	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
813100	Equipment Purchases		DELL, 7701000672201, COMPUTER & SUPPLIES	1,637.09	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
813100	Equipment Purchases		LEONS, 0620INSHVTX, SHELVING	199.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
813100	Equipment Purchases		COSTCO, JUN 10, SHELVING	137.98	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
813100	Equipment Purchases		STAPLES, JUN 16, PHONE	80.77	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
813100	Equipment Purchases		BEST BUY, JUN 14, SWITCH	59.99	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 511, MAY SUBSCRIPTION	30.00	17.06.2011	2011	ANDREW G YOUNGER MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN, SUBSCRIPTION	30.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
819100	Other		ABBEYS SMART MOVE, 740415, FURN DEL FR SURPLUS WHS	142.50	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
819100	Other		P CARROLL, JUN 20, EQUIP DEL & SETUP	50.00	30.06.2011	2011	ANDREW G YOUNGER MLA	JUN EXP
** Dartmouth North - Member Expenses				3,712.05				
* DarN - Franking and Travel Expenses				395.55				
638100	M L A		MAY 30-31, FRANKING & TRAVEL	9.29	30.06.2011	2011	TREVOR JOHN ZINCK MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-30, FRANKING & TRAVEL	367.04	30.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 621420, POSTAGE	19.22	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
* DarN - Constituency Expenses				3,316.50				
615100	Casual Employees		Pay Ending 18.06.11	62.40	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 18.06.11	1.55	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		DYNAMIC CEILING CLEANERS, 4378, BUSINESS CARDS	224.00	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 29955, INK	28.10	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		DOLLARAMA, 4313, PENS, CLEANING SUPPLIES	17.50	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 4202, NEWSPAPER, COFFEE, CLEANING SUPPLIES	17.83	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 8012, SUPPLIES	3.97	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		SUPERSTORE, 3962, WATER	9.10	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		NO FRILLS, 2176, OFFICE SUPPLIES	4.97	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		DOLLARAMA, 2940, NOTEPAD, SUGAR, CUPS	7.00	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS, 65, OFFICE SUPPLIES	3.38	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 19, INTERNET	128.85	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		EASTLINK, 2750052, PHONE	105.50	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		ULTRAMAR/TELUS, PREPAID CELL	43.48	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		TELUS, 10038285944, PREPAID CELL	8.70	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
785200	Electricity	2,125	KWH NS POWER, MAY 25, ELECT	263.10	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
785900	Natural Gas	11.520	GJ HERITAGE GAS, APR 20, GAS	160.22	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
789200	Advertising		PARENT CHILD GUIDE, 16738, AD	150.00	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
789200	Advertising		NORTH DARTMOUTH ECHO, 20101080, AD	95.00	22.06.2011	2011	TREVOR JOHN ZINCK MLA	JUN EXP
811300	Office Rentals		3170793 NS Ltd - Office Rent	1,981.85	01.06.2011	2011	TREVOR JOHN ZINCK MLA	Const Rent
** Digby - Annapolis - Member Expenses				5,256.94				
* DAnn - Other Travel Expenses				794.96				
638100	M L A		JUN 8-9, COMMUTE 8, PD	198.82	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 9, VA DEBERT, PD	99.36	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 14-16, COMMUTE 9, PDS	264.91	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 21-22, COMMUTE 10, PDS	231.87	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 8-9, COMMUTE 8, PD	198.82	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 9, VA DEBERT, PD	99.36	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 14-16, COMMUTE 9, PDS	264.91	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 21-22, COMMUTE 10, PDS	231.87	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 8-9, COMMUTE 8, PD	198.82	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 9, VA DEBERT, PD	99.36	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 14-16, COMMUTE 9, PDS	264.91	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
638100	M L A		JUN 21-22, COMMUTE 10, PDS	231.87	30.06.2011	2011	HAROLD THERIAULT MLA	JUN TRAVEL
* DAnn - Living Expenses				1,017.87				
639100	MLA Living Allowance		Southwest Props - LA rent	848.00	01.06.2011	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications		BELL ALIANT, JUN 3, BUNDLE	69.51	30.06.2011	2011	HAROLD THERIAULT MLA	JUN LA
784100	Telecommunications		BELL, JUN 4, CABLE	69.02	30.06.2011	2011	HAROLD THERIAULT MLA	JUN LA
785200	Electricity	101	KWH NS POWER, MAY 30, ELECT	31.34	30.06.2011	2011	HAROLD THERIAULT MLA	JUN LA
* DAnn - Franking and Travel Expenses				382.50				
638100	M L A		JUN 1-27, FRANKING & TRAVEL	255.64	30.06.2011	2011	HAROLD THERIAULT MLA	JUN FRANKING & TRAVEL

761400	Postage		CANADA POST, 935269, POSTAGE	13.75	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
761400	Postage		CANADA POST, 937605, POSTAGE	20.87	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
761400	Postage		CANADA POST, 941724, POSTAGE	9.80	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
761400	Postage		CANADA POST, 941722, POSTAGE	82.44	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
* DAnn - Constituency Expenses				3,061.61				
615100	Casual Employees		Pay Ending 04.06.11	350.60	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	350.60	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	19.43	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	19.43	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		COOPERS CUSTOM COMPUTERS, 25599, CARTRIDGE	99.00	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
761200	Misc. Office Expense		THE PRINTING HOUSE, 59047566, CARDS	587.01	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
761200	Misc. Office Expense		VALLEY STATIONERS, W77941, LABELS, FRAMES, PAPER	139.05	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
761200	Misc. Office Expense		COOPERS CUSTOM COMPUTERS, 25708, TONER	130.00	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7936275, BUNDLE	159.79	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
784700	Cellular Phones		TELUS, APR 27, CELL	75.08	27.06.2011	2011	HAROLD THERIAULT MLA	MAY EXP
784700	Cellular Phones		TELUS, MAY 27, CELL	75.08	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
785200	Electricity	993 KWH	NS POWER, JUN 2, ELECT	140.03	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
793100	Janitorial Services		NANCY MARSHALL, MAY 16, CLEANING	125.00	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
793100	Janitorial Services		SCOTIABANK, MAY 31, BANK CHARGES	18.00	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
793100	Janitorial Services		SCOTIABANK, MAY 31, BANK CHARGES	18.00	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
794100	Bank Charges		SCOTIABANK, MAY 31, BANK CHARGES	18.00	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
811300	Office Rentals		WILSONS BOWLING CENTRE, JUN RENT	543.48	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
811900	Equipment Leases		TOSHIBA FINANCE, 13294343, JUN COPIER RENTAL	305.11	30.06.2011	2011	HAROLD THERIAULT MLA	JUN EXP
818100	Subscr Periodicals		TELUS, APR 27, CELL	75.08	27.06.2011	2011	HAROLD THERIAULT MLA	MAY EXP
** Eastern Shore - Member Expenses				1,200.00				
* EaSh - Living Expenses				1,200.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.06.2011	2011	SIDNEY PREST MLA	LA Rent
** Glace Bay - Member Expenses				4,457.75				
* GlBy - Other Travel Expenses				777.72				
638100	M L A		MAY 16-19, COMMUTE 9A, LEG PDS	268.78	17.06.2011	2011	GEOFFREY MACLELLAN MLA	JUN TRAVEL
638100	M L A		MAY 20, COMMUTE 9B, PD	169.64	17.06.2011	2011	GEOFFREY MACLELLAN MLA	JUN TRAVEL
638100	M L A		JUN 14-15, COMMUTE 10, PDS	339.30	17.06.2011	2011	GEOFFREY MACLELLAN MLA	JUN TRAVEL
* GlBy - Living Expenses				1,060.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,060.00	01.06.2011	2011	GEOFFREY MACLELLAN MLA	LA Rent
* GlBy - Franking and Travel Expenses				9.49				
761400	Postage		CANADA POST, 674377, POSTAGE	9.49	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
* GlBy - Constituency Expenses				2,610.54				
615100	Casual Employees		Pay Ending 04.06.11	384.80	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	343.20	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	13.22	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	10.12	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		SOURCE BINDING, 16444, CERTIFICATES	180.01	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense		THE BARGAIN SHOP, 866, OFFICE SUPPLIES	12.97	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense		HOME HARDWARE, MAY 10, MOP	11.98	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 44219, FRAMES, PENS, TONER	157.89	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, MAY 3, CABLE	143.47	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, MAY 3, PHONE	35.57	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	148.30	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
784700	Cellular Phones		TELUS, MAY 7, CELL	164.45	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
789200	Advertising		LOOK WHATS COOKIN, 8820, AD	35.00	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
789200	Advertising		GB PANTHER CHEER, FEB 5, AD	100.00	29.06.2011	2011	GEOFFREY MACLELLAN MLA	MAY EXP
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.06.2011	2011	GEOFFREY MACLELLAN MLA	Const Rent
** Guysborough Sheet Harb. - Membr Exp.				8,025.41				
* GySH - Other Travel Expenses				1,778.26				
638100	M L A		MAY 1-6, COMMUTE 5, LEG PDS	388.69	17.06.2011	2011	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	388.70	17.06.2011	2011	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	355.65	17.06.2011	2011	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 25-27, COMMUTE 8, PDS	322.61	17.06.2011	2011	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 30-JUN 1, COMMUTE 9, PDS	322.61	17.06.2011	2011	JIM BOUDREAU MLA	MAY TRAVEL
* GySH - Living Expenses				1,344.63				
639100	MLA Living Allowance		Universal Props - LA Rent	1,225.00	01.06.2011	2011	JIM BOUDREAU MLA	LA Rent
784100	Telecommunications		EASTLINK, APR 24, BUNDLE	119.63	15.06.2011	2011	JIM BOUDREAU MLA	MAY LA

* GySH - Franking and Travel Expenses				766.43				
638100	M L A		MAY 1-30, FRANKING & TRAVEL	452.25	17.06.2011	2011	JIM BOUDREAU MLA	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 173601, POSTAGE	10.59	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761400	Postage		CANADA POST, 173521, MAILOUT	241.09	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761400	Postage		CANADA POST, 126606, POSTAGE	62.50	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
* GySH - Constituency Expenses				4,136.09				
615100	Casual Employees		Pay Ending 04.06.11	717.60	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	624.00	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	46.74	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	39.78	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		GUYSBOROUGH JOURNAL, 132669, COMMUNICATIONS	60.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761200	Misc. Office Expense		THE REPORTER, 204925, COMMUNICATIONS	105.84	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761200	Misc. Office Expense		LEE MACGILLVIRAY WELDING, 1618, SIGN BRACKET	309.39	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 18170, INK CARTRIDGES	110.28	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
761200	Misc. Office Expense		TEARMANN SOCIETY, 106, TICKET	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
784100	Telecommunications		Telecom Charges For Apr 2011	130.67	08.06.2011	2011	JIM BOUDREAU MLA	TELECOM SERVICES
784100	Telecommunications		BELL ALIANT, 7212712, PHONE	245.46	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	250.11	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL,132411, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL,132418, AD	59.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL,132487, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132604, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132641, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132787, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132868, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132988, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		THE CASKET, 185198, AD	40.80	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		THE CASKET, 185480, AD	37.60	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		THE CASKET, 185641, AD	28.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		THE CASKET, 185795, AD	28.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		SHOP THE SHORE, 846, AD	125.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 133026, AD	25.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
794100	Bank Charges		RBC, MAY 3, BANK CHARGES	30.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.06.2011	2011	JIM BOUDREAU MLA	Const Rent
811300	Office Rentals		MASONIC HALL SHEET HBR, 9902, HALL RENTAL	100.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
811300	Office Rentals		MUSHABOOM FIRE DEPT, 16, HALL RENTAL	100.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
811300	Office Rentals		ST DENNIS EAST SHIP HBR, 17, HALL RENTAL	100.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY SUBSCRIPTION	15.00	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
818100	Subscr Periodicals		CHRONICLE HERALD, R5001452, MAY SUBSCRIPTION	8.69	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
818100	Subscr Periodicals		GUYSBOROUGH JOURNAL, 133019, SUBSCRIPTION	39.13	17.06.2011	2011	JIM BOUDREAU MLA	MAY EXP
** Halifax Atlantic - Member Expenses				720.00				
* HAtl - Constituency Expenses				720.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 966, CERTIFICATES	20.00	30.06.2011	2011	MICHELE RAYMOND MLA	JUN EXP
811300	Office Rentals		Olympus Props - Office rent	700.00	01.06.2011	2011	MICHELE RAYMOND MLA	Const Rent
** Halifax Chebucto - Member Expenses				6,791.51				
* HChe - Other Travel Expenses				925.22				
638100	M L A		APR1, 4-8, 11-15, 19-21, 26-29, LEG PDS	594.78	13.06.2011	2011	HOWARD EPSTEIN MLA	MAY TRAVEL
638100	M L A		MAY 2-6, 9-13, LEG PDS	330.44	13.06.2011	2011	HOWARD EPSTEIN MLA	MAY TRAVEL
* HChe - Franking and Travel Expenses				17.70				
761400	Postage		CANADA POST, 750227, POSTAGE	17.70	13.06.2011	2011	HOWARD EPSTEIN MLA	JUN EXP
* HChe - Constituency Expenses				5,848.59				
615100	Casual Employees		Pay Ending 04.06.11	1,441.44	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	1,824.16	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	90.85	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	115.78	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		STAPLES, 89374, FILE, CLIPS, USB, SUPPLIES	73.95	13.06.2011	2011	HOWARD EPSTEIN MLA	MAY EXP
789200	Advertising		METRO, 501611, AD	191.00	13.06.2011	2011	HOWARD EPSTEIN MLA	MAY EXP
811300	Office Rentals		APL PROPERTIES, JUNE RENT	1,055.71	13.06.2011	2011	HOWARD EPSTEIN MLA	JUN EXP
811300	Office Rentals		APL PROPERTIES, MAY RENT	1,055.70	13.06.2011	2011	HOWARD EPSTEIN MLA	MAY EXP
** Halifax Citadel Sable Island- Membr Exp.				2,308.60				
* HCSI - Constituency Expenses				2,308.60				
761200	Misc. Office Expense		CARNIVALE AGNS, JUN 15, TICKETS	200.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
761200	Misc. Office Expense		NOVAKNOWLEDGE LEADERS BREAKFAST, 150060, TICKET	20.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP

761200	Misc. Office Expense		FRIENDS OF ST MARYS, JUN 21, TICKET	100.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
761200	Misc. Office Expense		CITADEL THEATRE SOCIETY, JUN 27, TICKET	100.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
761200	Misc. Office Expense		ACCESSIBLE PRINTING INC, 6692, BUS CARDS	297.73	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
784100	Telecommunications		EASTLINK, 2797033, PHONE	70.83	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 19, INTERNET	66.59	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
789200	Advertising		YOUNG COMPANY OF HALIFAX DANCE, JUN 1, AD	100.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
789200	Advertising		THE COAST, 65855, AD	145.00	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.06.2011	2011	LEONARD C PREYRA MLA	Const Rent
818100	Subscr Periodicals		CHRONICLE HERALD, MAY 13, SUBSCRIPTION	18.45	30.06.2011	2011	LEONARD C PREYRA MLA	JUN EXP
** Halifax Clayton Park - Member Expenses				3,681.16				
* HCPK - Other Travel Expenses				817.76				
638100	M L A		JUN 1, PA PD	33.05	29.06.2011	2011	DIANA WHALEN MLA	JUN TRAVEL
638100	M L A		JUN 8, PA PD	33.04	29.06.2011	2011	DIANA WHALEN MLA	JUN TRAVEL
638100	M L A		JUN 15, PA PD	33.04	29.06.2011	2011	DIANA WHALEN MLA	JUN TRAVEL
638100	M L A		JUN 8-10, CAUCUS 1, HOTEL, PDS	718.63	29.06.2011	2011	DIANA WHALEN MLA	JUN TRAVEL
* HCPK - Franking and Travel Expenses				140.89				
638100	M L A		MAY 28-JUN 28, FRANKING & TRAVEL	105.78	29.06.2011	2011	DIANA WHALEN MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 673024, POSTAGE	17.99	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761400	Postage		CANADA POST, 673244, POSTAGE	17.12	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
* HCPK - Constituency Expenses				2,722.51				
615100	Casual Employees		Pay Ending 18.06.11	469.04	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 18.06.11	21.59	18.06.2011	2011		PP0000004299
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3271308, WEBSITE	100.00	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		SOURCE BINDING, 16787, CERTIFICATE HOLDERS	92.50	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS, MAY 27, PHOTOS	2.66	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 847000, WATER	5.16	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		SHOPPERS, JUN 21, FRAMES	59.94	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		SEARS, 5477, CARDS	8.90	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 7488, INK	113.88	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
761700	Photocopy Charges		UPS, 11010090, COPIES	4.02	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 21, CELL	222.50	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
789200	Advertising		GLOW PROMOTIONS, 103126, AD	135.00	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
811300	Office Rentals		STRATHALLEN, JUN RENT	1,047.32	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
811300	Office Rentals		KESHEN GOODMAN LIBRARY, 7162, ROOM RENTAL	80.00	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, W0213111, ANNUAL SUBSCRIPTION	360.00	30.06.2011	2011	DIANA WHALEN MLA	JUN EXP
** Halifax Needham - Member Expenses				3,235.26				
* HNee - Other Travel Expenses				1,090.44				
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	29.06.2011	2011	HON MAUREEN MACDONALD	MAY TRAVEL
638100	M L A		APR 1, 4-8, 11-15, 18-21, 26-29, LEG PDS	627.83	29.06.2011	2011	HON MAUREEN MACDONALD	APR TRAVEL
* HNee - Constituency Expenses				2,144.82				
761200	Misc. Office Expense		BASIN BASICS, H447365M, DESK PAD	14.99	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
761200	Misc. Office Expense		YELLOW PAGES GROUP, 114650811, YELLOW PGS LISTING	231.61	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
761200	Misc. Office Expense		BASIN BASICS, H449928M, DESK PAD	14.99	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
761200	Misc. Office Expense		BASIN BASICS, H444038/M, DESK PAD PROTECTOR	1.79	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 20264, INTERNET	137.85	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
784100	Telecommunications		EASTLINK, 274610, PHONES	63.59	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
789200	Advertising		ST JOSEPHS A MCKAY HOME & SCHOOL, 201101, AD	100.00	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
789200	Advertising		METRO GUIDE PUBLISHING, 26032, AD	180.00	29.06.2011	2011	HON MAUREEN MACDONALD	MAY EXP
811300	Office Rentals		Veith House - office rent	700.00	01.06.2011	2011	HON MAUREEN MACDONALD	Const Rent
811300	Office Rentals		VEITH HOUSE, 12129, APR RENT	700.00	29.06.2011	2011	HON MAUREEN MACDONALD	APR EXP
** Hammonds Plns. Up. Sack. - Membr Exp.				3,906.48				
* HPUS - Other Travel Expenses				528.69				
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY TRAVEL
638100	M L A		MAY 25, PA PD	33.04	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY TRAVEL
638100	M L A		MAY 31, HR PD	33.04	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY TRAVEL
* HPUS - Franking and Travel Expenses				395.70				
638100	M L A		MAY 2-31, FRANKING & TRAVEL	383.62	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 1871857, POSTAGE	3.50	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
761400	Postage		CANADA POST, 1868915, POSTAGE	8.58	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
* HPUS - Constituency Expenses				2,982.09				
615100	Casual Employees		Pay Ending 18.06.11	972.40	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 18.06.11	65.70	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		STAPLES, 41423, GOLD STICKERS	19.92	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP

761200	Misc. Office Expense		STAPLES, 36525, ENVELOPES	8.96	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
784100	Telecommunications		Telecom Charges For Apr 2011	235.70	08.06.2011	2011	MATTHEW WHYNOTT MLA	TELECOM SERVICES
784100	Telecommunications		BELL ALIANT, MAY 12, PHONE	212.66	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.06.2011	2011	MATTHEW WHYNOTT MLA	Const Rent
813100	Equipment Purchases		STAPLES, 47803, WHITE BOARD & SUPPLIES	106.75	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY 2, SUBSCRIPTION	30.00	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, APR 1, SUBSCRIPTION	30.00	15.06.2011	2011	MATTHEW WHYNOTT MLA	MAY EXP
** Hants East - Member Expenses				3,739.60				
* HtsE - Other Travel Expenses				1,276.00				
638100	M L A		MAR 31-APR1, LEG PDS	66.09	09.06.2011	2011	HON JOHN A MACDONELL	APR TRAVELL
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	317.74	09.06.2011	2011	HON JOHN A MACDONELL	APR TRAVELL
638100	M L A		APR 11-15, LEG PDS	165.22	09.06.2011	2011	HON JOHN A MACDONELL	APR TRAVELL
638100	M L A		APR 18-21, LEG PDS	132.17	09.06.2011	2011	HON JOHN A MACDONELL	APR TRAVELL
638100	M L A		APR 26-29, LEG PDS	132.17	09.06.2011	2011	HON JOHN A MACDONELL	APR TRAVELL
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	09.06.2011	2011	HON JOHN A MACDONELL	MAY TRAVEL
* HtsE - Constituency Expenses				2,463.60				
761200	Misc. Office Expense		LASER RECYCLING NETWORK, 25762, TONER	812.94	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
761200	Misc. Office Expense		STAPLES, 64352, PAPER, FOLDERS	51.64	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
784100	Telecommunications		BELL ALIANT, 6822837, PHONE	219.25	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
784100	Telecommunications		BELL ALIANT, APR 3, INTERNET	32.95	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
784100	Telecommunications		BELL ALIANT, 7372649, PHONE	212.98	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
784100	Telecommunications		BELL ALIANT, MAY 3, INTERNET	32.95	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		LISA'S WEB, 2626B, AD	60.00	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
789200	Advertising		KIMNAT PRINT, 9259, AD	75.00	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
789200	Advertising		WEEKLY PRESS, 204228, AD	50.00	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
789200	Advertising		WEEKLY PRESS, 204665, AD	26.88	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
789200	Advertising		WEEKLY PRESS, 205097, AD	26.88	09.06.2011	2011	HON JOHN A MACDONELL	APR EXP
789200	Advertising		LISA'S WEB, 2668, ADS	120.00	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		KIMNAT, 9327, AD	75.00	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		WEEKLY PRESS, 205844, AD	50.00	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		WEEKLY PRESS, 206724, AD	26.88	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		WEEKLY PRESS, 206276, AD	26.88	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
789200	Advertising		WEEKLY PRESS, 202980, AD	23.37	09.06.2011	2011	HON JOHN A MACDONELL	MAY EXP
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.06.2011	2011	HON JOHN A MACDONELL	Const Rent
** Hants West - Member Expenses				1,179.08				
* HtsW - Constituency Expenses				1,179.08				
615100	Casual Employees		Pay Ending 04.06.11	87.36	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	87.36	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	2.18	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	2.18	18.06.2011	2011		PP0000004299
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	01.06.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CITIZEN PLACE HOLDINGS PYMT TO CRA	1,000.00	01.06.2011	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		CRA PYMT SEE 3200727620 & 2700035551	1,000.00	01.06.2011	2011	CITIZENS PLACE HOLDINGS	CONST EXP
** Inverness - Member Expenses				9,082.59				
* Inve - Other Travel Expenses				1,927.36				
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	370.79	17.06.2011	2011	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	370.79	17.06.2011	2011	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	337.75	17.06.2011	2011	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		MAY 30-31, COMMUTE 8A, PDS	168.88	17.06.2011	2011	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		JUN 1, COMMUTE 8B, PD	135.83	17.06.2011	2011	ALLAN MACMASTER MLA	JUN TRAVEL
638100	M L A		JUN 7-8, COMMUTE 9, PDS	271.66	17.06.2011	2011	ALLAN MACMASTER MLA	JUN TRAVEL
638100	M L A		JUN 14-15, COMMUTE 10, PDS	271.66	17.06.2011	2011	ALLAN MACMASTER MLA	JUN TRAVEL
* Inve - Living Expenses				2,357.20				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, MAY RENT	1,100.00	17.06.2011	2011	ALLAN MACMASTER MLA	MAY LA
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, JUNE RENT	1,100.00	17.06.2011	2011	ALLAN MACMASTER MLA	JUNE LA
784100	Telecommunications		EASTLINK, APR 10, CABLE	78.60	17.06.2011	2011	ALLAN MACMASTER MLA	MAY LA
784100	Telecommunications		EASTLINK, MAY 10, CABLE	78.60	17.06.2011	2011	ALLAN MACMASTER MLA	JUNE LA
* Inve - Franking and Travel Expenses				820.62				
638100	M L A		MAY 28-30, FRANKING & TRAVEL	106.10	17.06.2011	2011	ALLAN MACMASTER MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 2-30, FRANKING & TRAVEL	714.52	30.06.2011	2011	ALLAN MACMASTER MLA	JUN FRANKING & TRAVEL
* Inve - Constituency Expenses				3,977.41				
761200	Misc. Office Expense		THE ORAN, 68185, COMMUNICATIONS	479.48	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense		THE REPORTER, 202733, COMMUNICATIONS	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP

761200	Misc. Office Expense		THE REPORTER, 203365, COMMUNICATIONS	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense		THE REPORTER, 203788, COMMUNICATIONS	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense		THE ORAN, 68409, COMMUNICATIONS	75.85	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense		THE REPORTER, 204876, COMMUNICATIONS	70.56	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
761200	Misc. Office Expense		THE REPORTER, 205647, COMMUNICATIONS	106.00	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
761200	Misc. Office Expense		THE ORAN, 68666, COMMUNICATIONS	151.70	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 7147983, PHONE	135.22	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 7697220, PHONE	136.71	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	309.54	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 7, CELL	177.43	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
789200	Advertising		THE REPORTER, 202148, AD	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
789200	Advertising		THE REPORTER, 202420, AD	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
789200	Advertising		THE REPORTER, 203136, AD	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
789200	Advertising		THE REPORTER, 204067, AD	133.56	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
811300	Office Rentals		ANN WALKER, APR RENT	700.00	17.06.2011	2011	ALLAN MACMASTER MLA	APR EXP
811300	Office Rentals		ANN WALKER, MAY RENT	700.00	17.06.2011	2011	ALLAN MACMASTER MLA	MAY EXP
** Kings South - Member Expenses				5,450.38				
* KiSt - Other Travel Expenses				759.69				
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	239.49	30.06.2011	2011	HON RAMONA JENNEX	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	239.49	30.06.2011	2011	HON RAMONA JENNEX	MAY TRAVEL
638100	M L A		MAY 16-20, COMMUTE 8, LEG PDS	206.44	30.06.2011	2011	HON RAMONA JENNEX	MAY TRAVEL
638100	M L A		MAY 24-27, COMMUTE 9	74.27	30.06.2011	2011	HON RAMONA JENNEX	MAY TRAVEL
* KiSt - Living Expenses				1,479.33				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.06.2011	2011	HON RAMONA JENNEX	LA Rent
784100	Telecommunications		BELL ALIANT, MAY 18, BUNDLE	75.33	30.06.2011	2011	HON RAMONA JENNEX	MAY LA
* KiSt - Franking and Travel Expenses				218.82				
638100	M L A		MAY 7-29, FRANKING & TRAVEL	159.82	30.06.2011	2011	HON RAMONA JENNEX	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 92833, POSTAGE	59.00	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
* KiSt - Constituency Expenses				2,992.54				
615100	Casual Employees		Pay Ending 04.06.11	449.28	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	312.00	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	26.78	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	16.55	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 957, CERTIFICATES	40.00	23.06.2011	2011	HON RAMONA JENNEX	JUN EXP
761200	Misc. Office Expense		ACADIA UNIVERSITY, MAY 9, TICKETS	20.00	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
761200	Misc. Office Expense		BOX OF DELIGHTS, 768046, TICKET, CARDS	47.90	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
761200	Misc. Office Expense		HOME HARDWARE, DOWEL	4.98	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
761200	Misc. Office Expense		FOODLAND, 9215, TISSUE, BAGS	13.28	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
761200	Misc. Office Expense		INNOVATIVE, 1238, THUMB DRIVE	39.99	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
784100	Telecommunications		BELL ALIANT, 7398001, BUNDLE	231.37	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
785200	Electricity	3,260 KWH	NS POWER, MAY 18, ELECT	393.03	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 71778, AD	55.00	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 72450, AD	207.88	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 73166, AD	55.00	30.06.2011	2011	HON RAMONA JENNEX	MAY EXP
811300	Office Rentals		S. Fraser Real Estate - office rent	1,409.50	01.06.2011	2011	HON RAMONA JENNEX	Const Rent
811300	Office Rentals		S FRASER REAL ESTATE, MAY ADDL RENT	330.00	30.06.2011	2011	HON RAMONA JENNEX	JUN EXP
** Kings West - Member Expenses				5,555.73				
* KiWt - Other Travel Expenses				1,092.11				
638100	M L A		MAY 2-6, COMMUTE 6A, LEG PDS	214.95	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 7, COMMUTE 6B	49.73	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 9-11, COMMUTE 7, LEG PDS	198.60	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 11-12, COMMUTE 8, LEG PDS	165.56	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 9A, LEG PDS	181.90	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 20, COMMUTE 9B, PD	82.77	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 24-26, COMMUTE 10, PDS	198.60	13.06.2011	2011	LEO GLAVINE MLA	MAY TRAVEL
* KiWt - Franking and Travel Expenses				818.96				
638100	M L A		MAY 1-31, FRANKING & TRAVEL	818.96	13.06.2011	2011	LEO GLAVINE MLA	MAY FRANKING & TRAVEL
* KiWt - Constituency Expenses				3,644.66				
615100	Casual Employees		Pay Ending 04.06.11	299.52	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	299.52	18.06.2011	2011		PP0000004299
626100	Other Earnings		Pay Ending 04.06.11	461.54	04.06.2011	2011		PP0000004284
626100	Other Earnings		Pay Ending 18.06.11	858.46	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	7.46	04.06.2011	2011		PP0000004284

627100	Fringe Benefits		Pay Ending 18.06.11	7.46	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		BENEFITS PPE JUN 4 & JUN 18, 2011	71.45	30.06.2011	2011	LEO GLAVINE MLA	JUN EXP
651100	Professional Service		MEGAN VENNER, 97, WRITING SERVICES	216.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
651100	Professional Service		RAYMOND BEAUDOIN DESIGNER, 11042, WEBSITE UPDATE	50.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
651100	Professional Service		MEGAN VENNER, 98, WRITING SERVICES	223.60	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
761200	Misc. Office Expense		VALLEY STATIONERS LTD, W75705, PAPER	40.79	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 961, CERTIFICATES	10.00	30.06.2011	2011	LEO GLAVINE MLA	JUN EXP
784100	Telecommunications		EASTLINK, 2760517, PHONE	129.54	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
785200	Electricity	960	NS POWER, MAY 4, ELECT	135.90	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
789200	Advertising		K ROCK 89.03, 17586, AD	240.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
789200	Advertising		WDS SALES & MARKETING, 10461, AD	129.68	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
789200	Advertising		WDS SALES & MARKETING, 10462, AD	129.68	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
793100	Janitorial Services		JUDY PINSENT, 9826, APR CLEANING	200.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.06.2011	2011	LEO GLAVINE MLA	Const Rent
811300	Office Rentals		BERWICK & DISTRICT VOL FIRE DEPT, 201104, APR RENT	75.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
811900	Equipment Leases		DE LAGE LANDEN, 3623651, FEB COPIER	46.97	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
811900	Equipment Leases		DE LAGE LANDEN, 3663340, MAR COPIER	47.00	28.06.2011	2011	LEO GLAVINE MLA	JUN EXP
** Lunenburg - Member Expenses				6,313.60				
* Lune - Other Travel Expenses				878.38				
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	228.56	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	228.55	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 8A, LEG PDS	163.83	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 20, COMMUTE 8B, PD	64.70	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 25, COMMUTE 9, PD	96.37	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 31, HR PD	96.37	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY TRAVEL
* Lune - Living Expenses				1,148.86				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,035.00	01.06.2011	2011	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications		BELL ALIANT, MAY 3, BUNDLE	113.86	27.06.2011	2011	PAMELA D BIRDSALL MLA	MAY LA
* Lune - Franking and Travel Expenses				92.50				
638100	M L A		MAY 7-30, FRANKING & TRAVEL	92.50	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY FRANKING & TRAVEL
784100	Telecommunications		BELL ALIANT, MAY 3, BUNDLE	113.86	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY LA
784100	Telecommunications		BELL ALIANT, MAY 3, BUNDLE	113.86	27.06.2011	2011	PAMELA D BIRDSALL MLA	MAY LA
* Lune - Constituency Expenses				4,193.86				
615100	Casual Employees		Pay Ending 17.06.11	351.00	17.06.2011	2011		PP0000004291
627100	Fringe Benefits		Pay Ending 17.06.11	19.46	17.06.2011	2011		PP0000004291
651100	Professional Service		HOLMPAGE PRODUCTIONS, 01, WEBSITE MANAGEMENT	828.02	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 937, CERTIFICATES & FOLDERS	140.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 943, FOLDERS	140.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		HALIFAX CHAMBER OF COMMERCE, 67093, TICKET	50.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		LUNENBURG BOARD OF TRADE, APR 26, TICKET	25.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 488758, CARTRIDGE	106.99	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		FOLK HARBOUR FESTIVAL, MAY 18, COMMUNICATIONS	400.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		PRINTER'S CORNER, 19431, COPIES	36.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 488861, TONER	295.64	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		L HAYSOM, CA EXP	135.28	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY CA EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 937, CERTIFICATES & FOLDERS	140.00	23.06.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 943, FOLDERS	140.00	23.06.2011	2011	PAMELA D BIRDSALL MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 398238, BUNDLE	170.65	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 13, CELL	216.05	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
785200	Electricity	120	TOWN OF LUNENBURG, APR 14, ELECT	23.19	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		MARITIME CONCERT OPERA, MAY 3, AD	40.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 76857, AD	32.93	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 76934, AD	27.43	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 76977, AD	32.93	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77098, AD	32.92	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77166, AD	27.44	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 77198, AD	32.93	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 41390, MAY CLEANING	110.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
811300	Office Rentals		Eleven Eleven Cos - Office rent	1,050.00	01.06.2011	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals		NEW GERMANY PROMOTIONAL SOCIETY, 20, MAY RENT	150.00	16.06.2011	2011	PAMELA D BIRDSALL MLA	MAY EXP
** Lunenburg West - Member Expenses				2,861.80				
* LuWt - Other Travel Expenses				794.05				
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	239.82	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY TRAVEL

638100	M L A		MAY 9 -13, COMMUTE 6, LEG PDS	239.82	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	206.77	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A		MAY 25, COMMUTE 8, PD	107.64	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY TRAVEL
* LuWt - Living Expenses				62.96				
784100	Telecommunications		EASTLINK, MAY 3, BUNDLE	62.96	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY LA
* LuWt - Franking and Travel Expenses				124.34				
638100	M L A		MAY 1-27, FRANKING & TRAVEL	124.34	09.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY FRANKING & TRAVEL
* LuWt - Constituency Expenses				1,880.45				
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 76666, COMMUNICATIONS	86.44	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
761200	Misc. Office Expense		CULLIGAN WATER, 121615, WATER	7.50	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 17, BUNDLE	42.95	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
784100	Telecommunications		EASTLINK, 2766565, PHONE	148.43	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 15, CELL	255.51	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
785200	Electricity	1,889	KWHS POWER, APR 18, ELECT	267.94	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
785610	Central Serv Water	3	LTR PUBLIC SERVICE COMM BRIDGEWATER, MAR 23, WATER	62.98	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 75541, AD	54.75	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 76667, AD	45.00	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, APR WINDOW CLEANING	20.00	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
811300	Office Rentals		PARKER LEASING, MAY RENT	675.00	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
811800	Equipment Rentals		CULLIGAN WATER, 12737, WATER COOLER RENTAL	13.95	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
811900	Equipment Leases		EASTERN OFFICE SUPPLIES, 488262, APR COPIER	100.00	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
811900	Equipment Leases		EASTERN OFFICE SUPPLIES, 488264, MAY COPIER	100.00	13.06.2011	2011	GARY WILLIAM RAMEY MLA	MAY EXP
** Pictou Center - Member Expenses				2,153.54				
* PiCt - Living Expenses				1,240.00				
639100	MLA Living Allowance		2730979 CANADA INC, JUN RENT	1,240.00	22.06.2011	2011	HON PETER ROSS LANDRY	JUN LA
* PiCt - Constituency Expenses				913.54				
615100	Casual Employees		Pay Ending 04.06.11	377.02	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	489.34	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	19.41	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	27.77	18.06.2011	2011		PP0000004299
** Pictou East - Member Expenses				6,994.79				
* PiEt - Other Travel Expenses				827.71				
638100	M L A		JUN 1, COMMUTE 11, PD	140.14	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN TRAVEL
638100	M L A		JUN 8, COMMUTE 12, PD	140.14	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN TRAVEL
638100	M L A		JUN 15, COMMUTE 13, PD	140.14	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, PDS	407.29	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN TRAVEL
* PiEt - Living Expenses				1,125.64				
639100	MLA Living Allowance		RJC REAL ESTATE, JUNE RENT	990.00	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN LA
784100	Telecommunications		EASTLINK, MAY 3, BUNDLE	135.64	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN LA
* PiEt - Franking and Travel Expenses				644.40				
638100	M L A		MAY 1-31, FRANKING & TRAVEL	165.78	16.06.2011	2011	CLARRIE F MACKINNON MLA	MAY FRANKING & TRAVEL
638100	M L A		APR 15-23, FRANKING & TRAVEL	47.08	16.06.2011	2011	CLARRIE F MACKINNON MLA	APR FRANKING & TRAVEL
638100	M L A		JUN 2-30, FRANKING & TRAVEL	336.54	30.06.2011	2011	CLARRIE F MACKINNON MLA	JUN FRANKING & TRAVEL
761400	Postage		FRANCES MACDONALD, 4423, COURIER	25.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
761400	Postage		CANADA POST, 124335, POSTAGE	70.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
* PiEt - Constituency Expenses				4,397.04				
615100	Casual Employees		Pay Ending 04.06.11	873.60	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	873.60	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	58.35	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	58.35	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		PRIDHAMS STUDIOS, 48642, PHOTOGRAPHS	109.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
761200	Misc. Office Expense		MCKEANS FLOWERS, 84914, WREATH	20.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7080801, BUNDLE	328.57	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, CELL	102.15	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 16, CELL	100.70	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
786600	IT Hardware Maint.		LM COMPUTERS, 2011683, SERVICE	82.50	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
793100	Janitorial Services		FRANCES MACDONALD, 4422, CLEANING & WASTE REMOVAL	75.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
793100	Janitorial Services		FRANCES MACDONALD, 4409, MAY 10, CLEANING	75.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
793100	Janitorial Services		FRANCES MACDONALD, 4424, MAY 25, CLEANING	75.00	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
811300	Office Rentals		IDEAL ENGINEERING INC, 20110305, MAY RENT	782.61	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
811300	Office Rentals		IDEAL ENGINEERING INC, 20110306, JUN RENT	782.61	16.06.2011	2011	CLARRIE F MACKINNON MLA	JUN EXP
** Pictou West - Member Expenses				5,699.31				

* PiWt - Other Travel Expenses				1,000.78				
638100	M L A		MAY 2-6, COMMUTE 5, PDS	312.02	22.06.2011	2011	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	271.33	22.06.2011	2011	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 16-18, COMMUTE 7, LEG PDS	205.23	22.06.2011	2011	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 19-20, COMMUTE 8	106.10	22.06.2011	2011	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 24-26, COMMUTE 9	106.10	22.06.2011	2011	CHARLIE PARKER MLA	MAY TRAVEL
* PiWt - Living Expenses				1,345.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.06.2011	2011	CHARLIE PARKER MLA	LA Rent
* PiWt - Franking and Travel Expenses				1,154.03				
638100	M L A		MAY 1-28, FRANKING & TRAVEL	84.88	22.06.2011	2011	CHARLIE PARKER MLA	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, C036730213, POSTAGE	401.11	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730245, POSTAGE	54.77	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730325, POSTAGE	46.80	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730353, POSTAGE	84.57	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730370, POSTAGE	229.76	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730393, POSTAGE	81.03	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730413, POSTAGE	1.61	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730429, POSTAGE	54.39	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, C036730441, POSTAGE	64.84	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 660464, POSTAGE	9.75	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 661090, POSTAGE	6.50	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 662083, POSTAGE	2.85	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 663319, POSTAGE	12.40	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 663776, POSTAGE	2.06	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
761400	Postage		CANADA POST, 667151, POSTAGE	16.71	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
* PiWt - Constituency Expenses				2,199.50				
615100	Casual Employees		Pay Ending 04.06.11	499.20	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	499.20	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	30.50	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	30.50	18.06.2011	2011		PP0000004299
784100	Telecommunications		BELL ALIANT, 7687233, PHONE, INTERNET	166.37	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, MAY 21, BUNDLE	44.57	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
784700	Cellular Phones		ROGERS, 4225350651, CELL	77.77	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		ADVOCATE, 205865, AD	21.00	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		ADVOCATE, 206312, AD	21.00	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		ADVOCATE, 206753,AD	21.00	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		ADVOCATE, 207115,AD	50.00	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		ADVOCATE, 207068,AD	21.00	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
793100	Janitorial Services		LOUIS VAN DONICK, 27, MAY WINDOW CLEANING	17.39	22.06.2011	2011	CHARLIE PARKER MLA	MAY EXP
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.06.2011	2011	CHARLIE PARKER MLA	Const Rent
** Preston - Member Expenses				4,719.24				
* Pres - Other Travel Expenses				462.61				
638100	M L A		MAY 2-5, LEG PDS	132.17	17.06.2011	2011	HON KEITH COLWELL	MAY TRAVEL
638100	M L A		MAY 9-13, LEG PDS	165.23	17.06.2011	2011	HON KEITH COLWELL	MAY TRAVEL
638100	M L A		MAY 16-19, LEG PDS	132.17	17.06.2011	2011	HON KEITH COLWELL	MAY TRAVEL
638100	M L A		MAY 25, PA PD	33.04	17.06.2011	2011	HON KEITH COLWELL	MAY TRAVEL
* Pres - Franking and Travel Expenses				721.90				
638100	M L A		MAY 2-30, FRANKING & TRAVEL	438.95	17.06.2011	2011	HON KEITH COLWELL	MAY FRANKING & TRAVEL
761400	Postage		COSTCO, 1863, POSTAGE	282.95	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
* Pres - Constituency Expenses				3,534.73				
614100	Contract Employees		Pay Ending 04.06.11	454.27	04.06.2011	2011		PP0000004284
614100	Contract Employees		Pay Ending 18.06.11	454.27	18.06.2011	2011		PP0000004299
615100	Casual Employees		Pay Ending 04.06.11	742.01	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	1,352.27	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	120.63	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	49.47	18.06.2011	2011		PP0000004299
627400	PSSP Contributions		Pay Ending 04.06.11	100.49	04.06.2011	2011		PP0000004284
627400	PSSP Contributions		Pay Ending 18.06.11	74.28	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		IMMANUEL BAPTIST CHURCH, APR 9, TICKET	10.00	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
761200	Misc. Office Expense		SOBEYS, 814000, CLEANING SUPPLIES	10.11	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
761200	Misc. Office Expense		COSTCO, 15239, BLACKBERRY CASE	27.99	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
784100	Telecommunications		EASTLINK, APR 10, INTERNET	42.10	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAR 19, CELL	76.98	22.06.2011	2011	HON KEITH COLWELL	MAY EXP

811300	Office Rentals		Colley Phillips Invts - Office Rent	736.96	01.06.2011	2011	HON KEITH COLWELL	Const Rent
814100	Staff Training		BRIGHT CROW MEDIA, 1113, TRAINING	340.00	22.06.2011	2011	HON KEITH COLWELL	MAY EXP
** Queens - Member Expenses				2,895.83				
* Quee - Living Expenses				1,092.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,092.00	01.06.2011	2011	VICTORIA P CONRAD MLA	LA Rent
* Quee - Constituency Expenses				1,803.83				
615100	Casual Employees		Pay Ending 04.06.11	349.44	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	436.80	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	19.34	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	25.85	18.06.2011	2011		PP0000004299
811300	Office Rentals		3063392 NS Ltd - Office Rent	972.40	01.06.2011	2011	VICTORIA P CONRAD MLA	Const Rent
** Richmond - Member Expenses				5,065.54				
* Rich - Other Travel Expenses				1,762.57				
638100	M L A		MAY 24-26, COMMUTE 8, PDS	317.96	07.06.2011	2011	HON MICHEL SAMSON	JUNE TRAVEL
638100	M L A		MAY 29-JUNE 3, COMMUTE 9, PDS	351.01	07.06.2011	2011	HON MICHEL SAMSON	JUNE TRAVEL
638100	M L A		JUN 8-10, CAUCUS 1, HOTEL, PDS	490.71	22.06.2011	2011	HON MICHEL SAMSON	JUN TRAVEL
638100	M L A		JUN 6-8, COMMUTE 10, PDS	317.97	22.06.2011	2011	HON MICHEL SAMSON	JUN TRAVEL
638100	M L A		JUN 12-17, COMMUTE 11, PDS	284.92	22.06.2011	2011	HON MICHEL SAMSON	JUN TRAVEL
* Rich - Living Expenses				1,470.00				
639100	MLA Living Allowance		METRO HARBOUR LINK, JUNE RENT	1,278.26	07.06.2011	2011	HON MICHEL SAMSON	JUNE LA
639100	MLA Living Allowance		METRO HARBOUR LINK, JUNE RENT, CORRECT HST	191.74	07.06.2011	2011	HON MICHEL SAMSON	JUNE LA
* Rich - Constituency Expenses				1,832.97				
615100	Casual Employees		Pay Ending 04.06.11	405.60	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	358.80	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	23.52	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	20.05	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 962, CARDS	200.00	30.06.2011	2011	HON MICHEL SAMSON	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 965, CERTIFICATES	20.00	30.06.2011	2011	HON MICHEL SAMSON	JUN EXP
811300	Office Rentals		Strait Insurance - Office rent	805.00	01.06.2011	2011	HON MICHEL SAMSON	Const Rent
** Sackville Cobeguid - Member Expenses				2,579.69				
* SaCo - Other Travel Expenses				264.35				
638100	M L A		MAY 10-13, 16-19, LEG PDS	264.35	13.06.2011	2011	DAVID A WILSON MLA	JUN TRAVEL
* SaCo - Franking and Travel Expenses				105.94				
761400	Postage		SOBEYS, 3812, POSTAGE	88.24	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
761400	Postage		SHOPPERS, 647294, POSTAGE	17.70	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
* SaCo - Constituency Expenses				2,209.40				
615100	Casual Employees		Pay Ending 04.06.11	299.52	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	599.04	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	15.62	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	31.24	18.06.2011	2011		PP0000004299
784100	Telecommunications		EASTLINK, MAY 19, INTERNET	89.00	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, MAY 6, PHONE	76.33	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
784700	Cellular Phones		ROGERS, 4086198451, CELL	201.51	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
811300	Office Rentals		GREENHILL HOLDINGS, JUNE RENT	897.14	13.06.2011	2011	DAVID A WILSON MLA	JUN EXP
** Shelburne - Member Expenses				6,415.40				
* Shel - Other Travel Expenses				2,110.29				
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	339.62	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	339.62	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 16-17, COMMUTE 7, LEG PDS	306.57	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 24-26, COMMUTE 8	174.40	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		JUN 7-9, COMMUTE 9	174.40	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN TRAVEL
638100	M L A		JUN 13-16, COMMUTE 10	174.40	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN TRAVEL
638100	M L A		JUN 20-23, COMMUTE 11	174.40	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, TOLLS, MEALS	426.88	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN TRAVEL
* Shel - Living Expenses				1,142.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,142.00	01.06.2011	2011	HON STERLING W BELLIVEAU	LA Rent
* Shel - Franking and Travel Expenses				83.23				
638100	M L A		MAY 29-JUN 3, FRANKING & TRAVEL	83.23	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY FRANKING & TRAVEL
* Shel - Constituency Expenses				3,079.88				
651100	Professional Service		BLAIRS COMPUTER SERVICE, DOCUMENT PROCESSING	50.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
761200	Misc. Office Expense		SHELburne CO FISH & GAME ASSOC, TICKET	15.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 953, CERTIFICATES	30.00	23.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP

761200	Misc. Office Expense		K JOHNSON, CA EXP	44.10	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN CA EXP
761200	Misc. Office Expense		PLEASANT VALLEY PURE SPRINGS, 451422, WATER	6.00	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
784100	Telecommunications		EASTLINK, APR 17, INTERNET	48.95	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
784100	Telecommunications		BELL ALIANT, 7278772, BUNDLE	296.98	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
784100	Telecommunications		EASTLINK, MAY 19, INTERNET	50.69	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
784100	Telecommunications		BELL ALIANT, 7828159, BUNDLE	296.05	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, CELL	101.89	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
784700	Cellular Phones		ON STAR CANADA, MAY 30, ANNUAL SERVICE FEE	289.00	14.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, CELL	93.48	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
785200	Electricity	1,860	KWHS POWER, APR 28, ELECT	264.31	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
786100	Equipment Repairs		BLAIRS COMPUTER SERVICE, 3178, SERVICE	214.98	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
786100	Equipment Repairs		BLAIRS COMPUTER SERVICE, 3183, SERVICE	125.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising		SENIORS INFORMATION DIRECTORY, 35034L, AD	125.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising		ATLANTIC HOCKEY GROUP, AD	150.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising		THE CLARE SHOPPER, 53407, AD	60.00	13.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising		ADVOCATE MEDIA, 206241, AD	32.55	14.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising		LOCKEPORT HIGH SCHOOL, FEB 17, AD	50.00	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
789200	Advertising		THE CLARE SHOPPER, 53438, AD	60.00	30.06.2011	2011	HON STERLING W BELLIVEAU	JUN EXP
794100	Bank Charges		CIBC, MAY 31, BANK CHARGES	12.95	14.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
794100	Bank Charges		CIBC, APR 30, BANK CHARGES	12.95	14.06.2011	2011	HON STERLING W BELLIVEAU	MAY EXP
811300	Office Rentals		SCBDC - Office Rent	150.00	01.06.2011	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		Parsons Invts - Office Rent	500.00	01.06.2011	2011	HON STERLING W BELLIVEAU	Const Rent
** Timberlea - Member Expenses				569.97				
* TiPr - Constituency Expenses				569.97				
761200	Misc. Office Expense		DOLLARAMA, 6286, CARDS	15.00	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
761200	Misc. Office Expense		STAPLES, 35264, LABELS	29.40	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
784100	Telecommunications		BELL ALIANT, 7676756, PHONE	158.69	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 8, CELL	53.88	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
789200	Advertising		CREATIVE OUTDOOR, 470577, AD	133.00	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
811300	Office Rentals		HRM, 883958, MAY RENT	180.00	16.06.2011	2011	HON BILL ESTABROOKS	JUN EXP
** Truro - Bible Hill - Member Expenses				5,679.50				
* TrBH - Other Travel Expenses				582.64				
638100	M L A		JUN 9, VA	12.60	30.06.2011	2011	LENORE E ZANN MLA	JUN TRAVEL
638100	M L A		JUN 10, COMMUTE 9, PD	99.36	30.06.2011	2011	LENORE E ZANN MLA	JUN TRAVEL
638100	M L A		JUN 15-16, COMMUTE 10, PD	99.36	30.06.2011	2011	LENORE E ZANN MLA	JUN TRAVEL
638100	M L A		JUN 22-24, CAUCUS 1, HOTEL, PDS	371.32	30.06.2011	2011	LENORE E ZANN MLA	JUN TRAVEL
* TrBH - Living Expenses				1,275.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,275.00	01.06.2011	2011	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				34.43				
638100	M L A		JUN 3-24, FRANKING & TRAVEL	20.56	30.06.2011	2011	LENORE E ZANN MLA	JUN FRANKING & TRAVEL
761400	Postage		MBW COURIER, 4150190, COURIER	13.87	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
* TrBH - Constituency Expenses				3,787.43				
615100	Casual Employees		Pay Ending 04.06.11	546.00	04.06.2011	2011		PP0000004284
615100	Casual Employees		Pay Ending 18.06.11	647.40	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 04.06.11	27.31	04.06.2011	2011		PP0000004284
627100	Fringe Benefits		Pay Ending 18.06.11	34.86	18.06.2011	2011		PP0000004299
761200	Misc. Office Expense		DAVGO PRINT & PROMO, 2329, PRINTING	18.60	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		TRURO & DIST CHAMBER OF COMM , 104258, 2 TICKETS	50.00	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		UNITED WAY OF COL LEADERSHIP DINNER,4070,2 TICKETS	104.35	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		BASIN BASICS, H463345S, CARTRIDGES	156.99	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7635702, BUNDLE	211.47	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	820.89	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
789200	Advertising		HUBTOWN YOUTH FUN RUN, 4, AD	300.00	30.06.2011	2011	LENORE E ZANN MLA	JUN EXP
811300	Office Rentals		Annex Investments - Office rent	869.56	01.06.2011	2011	LENORE E ZANN MLA	Const Rent
** Victoria - The Lakes - Member Expenses				2,642.16				
* ViTL - Other Travel Expenses				1,322.93				
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	495.04	22.06.2011	2011	KEITH L BAIN MLA	MAY TRAVEL
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	430.47	22.06.2011	2011	KEITH L BAIN MLA	MAY TRAVEL
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	397.42	22.06.2011	2011	KEITH L BAIN MLA	MAY TRAVEL
* ViTL - Living Expenses				970.00				
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	970.00	01.06.2011	2011	KEITH L BAIN MLA	LA Rent
* ViTL - Franking and Travel Expenses				269.23				

638100	M L A		MAY 20-30, FRANKING & TRAVEL	269.23	22.06.2011	2011	KEITH L BAIN MLA	MAY FRANKING & TRAVEL
* ViTL - Constituency Expenses				80.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 951, CERTIFICATE FOLDERS	70.00	23.06.2011	2011	KEITH L BAIN MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 964, CERTIFICATES	10.00	30.06.2011	2011	KEITH L BAIN MLA	JUN EXP
** Waverley Fall River - Member Expenses				2,005.75				
* WFRB - Constituency Expenses				2,005.75				
615100	Casual Employees		Pay Ending 18.06.11	1,227.70	18.06.2011	2011		PP0000004299
627100	Fringe Benefits		Pay Ending 18.06.11	78.05	18.06.2011	2011		PP0000004299
811300	Office Rentals		Greg Boyd - office rent	700.00	01.06.2011	2011	HON PERCY A PARIS	Const Rent
** Yarmouth - Member Expenses				4,324.29				
* Yarm - Other Travel Expenses				827.56				
638100	M L A		MAY 8-19, COMMUTE 5A, LEG PDS	405.15	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY TRAVEL
638100	M L A		MAY 20-21, COMMUTE 5B, PD	140.80	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY TRAVEL
638100	M L A		MAY 26-27, COMMUTE 6, PDS	281.61	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY TRAVEL
* Yarm - Living Expenses				1,045.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,045.00	01.06.2011	2011	ZACHARIAH CHURCHILL MLA	LA Rent
* Yarm - Franking and Travel Expenses				180.04				
638100	M L A		MAY 1-31, FRANKING & TRAVEL	180.04	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY FANKING & TRAVEL
* Yarm - Constituency Expenses				2,271.69				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 963, CERTIFICATES	100.00	30.06.2011	2011	ZACHARIAH CHURCHILL MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 7462639, BUNDLE	242.26	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
784700	Cellular Phones		TELUS MOBILITY, MAY 16, CELL	243.93	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
789200	Advertising		CLARE SHOPPER, 54707, AD	229.50	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 71843, AD	65.00	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
789200	Advertising		TRANSCONTINENTAL, 72185, AD	65.00	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
793100	Janitorial Services		BLACKTIDE WINDOW CLEANING, MAY CLEANING	26.00	13.06.2011	2011	ZACHARIAH CHURCHILL MLA	MAY EXP
811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.06.2011	2011	ZACHARIAH CHURCHILL MLA	Const Rent