

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					271,411.90				
** Annapolis - Member Expenses					8,258.31				
* Anna - Other Travel Expenses					1,391.51				
638100	M L A			MAY 8-11, 14, 17, LEG PDS	198.26	01.06.2012	2012	HON STEPHEN MCNEIL	MAY TRAVEL
638100	M L A			MAY 7-28, COMMUTE 3 - 5	441.55	01.06.2012	2012	HON STEPHEN MCNEIL	MAY TRAVEL
638100	M L A			MAY 29-JUN 26, COMMUTE 6-10	735.91	30.06.2012	2012	HON STEPHEN MCNEIL	JUN TRAVEL
813100	Equipment Purchases			CANADIAN TIRE, 26112061332, ENTRY CHIME	15.79	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
* Anna - Living Expenses					1,685.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.06.2012	2012	HON STEPHEN MCNEIL	LA Rent
* Anna - Constituency Expenses					5,181.80				
615100	Casual Employees			Pay Ending 02.06.12	316.68	02.06.2012	2012		PP0000004755
615100	Casual Employees			Pay Ending 12.06.16	316.68	16.06.2012	2012		PP0000004774
627100	Fringe Benefits			Pay Ending 02.06.12	17.13	02.06.2012	2012		PP0000004755
627100	Fringe Benefits			Pay Ending 12.06.16	17.13	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense			BELL, MAY 7, 2 CELL HOLSTERS	22.48	01.06.2012	2012	HON STEPHEN MCNEIL	MAY EXP
761200	Misc. Office Expense			LIBERAL CAUCUS, 14843, PINS	18.50	01.06.2012	2012	HON STEPHEN MCNEIL	MAY EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 138800, WATER	13.00	01.06.2012	2012	HON STEPHEN MCNEIL	MAY EXP
761200	Misc. Office Expense			VALLEY STATIONERS LTD, 2966B, OFFICE SUPPLIES	317.30	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
761200	Misc. Office Expense			HOME HARDWARE, 132826, CLEANING SUPPLIES	64.78	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
784100	Telecommunications			BELL ALIANT, 4300748, PHONE	339.88	01.06.2012	2012	HON STEPHEN MCNEIL	MAY EXP
784100	Telecommunications			BELL ALIANT, 477016, BUNDLE	335.94	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
784700	Cellular Phones			BELL MOBILITY, MAY 16, CELL	354.08	01.06.2012	2012	HON STEPHEN MCNEIL	MAY EXP
784700	Cellular Phones			BELL MOBILITY, 162012, CELL	361.89	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			A ROYAL CONSORT, MAY 15, AD	50.00	01.06.2012	2012	HON STEPHEN MCNEIL	MAY EXP
789200	Advertising			MIDDLETON ROTARY CLUB, 172012, AD	100.00	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			AMYS CREATIVE EMBROIDERY, 20120445, AD	195.50	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			BRIDGETOWN CURLING CLUB, 2012004, AD	100.00	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			ENDLESS SHORES BOOKS, 3502, AD	9.00	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			TC MEDIA, 90091, AD	63.67	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			TC MEDIA, 90941, AD	63.67	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			ANNAPOLIS GROUND SEARCH & RESCUE, 90, AD	100.00	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
789200	Advertising			AMY'S CREATIVE EMBROIDERY, 20120444, 1000 ADDL AD	994.50	30.06.2012	2012	HON STEPHEN MCNEIL	1000 ADDL AD 2012
793100	Janitorial Services			P VANROESTEL, MAY CLEANING	100.00	04.06.2012	2012	HON STEPHEN MCNEIL	MAY EXP
793100	Janitorial Services			P VANROESTEL, JUN CLEANING	100.00	30.06.2012	2012	PAMELA J VAN ROESTEL	JUN EXP
811300	Office Rentals			Parson's Investments - Office rent	700.00	01.06.2012	2012	HON STEPHEN MCNEIL	Constituency Office Rent
813000	IT Hardware			VALLEY STATIONERS LTD, 2966A, PRINTER	109.99	30.06.2012	2012	HON STEPHEN MCNEIL	JUN EXP
** Antigonish - Member Expenses					5,723.95				
* Anti - Other Travel Expenses					1,459.67				
638100	M L A			APR 23-27, COMMUTE 4, LEG PDS	300.67	19.06.2012	2012	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A			APR 30-MAY 4, COMMUTE 5, LEG PDS	311.11	19.06.2012	2012	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A			MAY 8, COMMUTE 6, LEG PD	178.93	19.06.2012	2012	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A			MAY 10-11, COMMUTE 7, LEG PDS	211.97	19.06.2012	2012	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A			MAY 14-17, COMMUTE 8, LEG PDS	278.06	19.06.2012	2012	MAURICE SMITH MLA	MAY TRAVEL
638100	M L A			MAY 29-31, COMMUTE 9, PD	178.93	19.06.2012	2012	MAURICE SMITH MLA	MAY TRAVEL
* Anti - Living Expenses					1,470.00				
639100	MLA Living Allowance			PSS INVESTMENTS, MAY RENT	1,470.00	19.06.2012	2012	MAURICE SMITH MLA	MAY LA
* Anti - Franking and Travel Expenses					45.43				
638100	M L A			APR 21-MAY 26, FRANKING & TRAVEL	45.43	19.06.2012	2012	MAURICE SMITH MLA	MAY FRANKING & TRAVEL
* Anti - Constituency Expenses					2,748.85				
761200	Misc. Office Expense			ANTIGONISH 5 TO \$1.00, 878436, BAGS	2.79	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			SHOPPERS, 67594, TISSUE, TOWEL, MILK	13.97	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			SHOPPERS, 71713, SOAP, COFFEE SUPPLIES	5.78	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			BASIN BASICS, A085243, STAPLES, PAPER, FOLDERS	41.75	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			BASIN BASICS, H508477S, SAMSUNG DRUM	200.00	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			BASIN BASICS, A085720, PAPER FOLDERS	26.07	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			NDP CAUCUS, 14813, PINS	82.00	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
761200	Misc. Office Expense			PROSTATE CANCER CANADA, APR 24, 1 TICKET	125.00	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 4044529, BUNDLE	167.12	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, APR 4, CELL	63.63	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 4, CELL	54.23	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
789200	Advertising			THE CASKET, 196657, AD	125.00	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
789200	Advertising			THE CASKET, 197383, AD	134.40	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
789200	Advertising			THE CASKET, 197649, AD	120.00	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
789200	Advertising			THE CASKET, 198413, AD	84.00	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
793100	Janitorial Services			MARTIN FLEUREN, MAY 1, APR CLEANING	140.00	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
811300	Office Rentals			3224267 NS Ltd - office rent	937.75	01.06.2012	2012	MAURICE SMITH MLA	Constituency Office Rent
818100	Subscr Periodicals			THE CASKET, 196900, 1 YR SUBSCRIPTION	60.36	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, APR 2, APR SUBSCRIPTION	10.00	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAY 2, MAY SUBSCRIPTION	10.00	19.06.2012	2012	MAURICE SMITH MLA	MAY EXP
819100	Other			B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	345.00	19.06.2012	2012	MAURICE SMITH MLA	THOMAS JANSEN 4146
** Argyle - Member Expenses					7,800.05				
* Argy - Other Travel Expenses					1,449.57				
638100	M L A			APR 30-MAY 4, COMMUTE 5, LEG PDS	364.15	11.06.2012	2012	HON CHRIS D'ENTREMONT	MAY TRAVEL
638100	M L A			MAY 7-11, COMMUTE 6, LEG PDS	364.16	11.06.2012	2012	HON CHRIS D'ENTREMONT	MAY TRAVEL
638100	M L A			MAY 14-17, COMMUTE 7, LEG PDS	331.11	11.06.2012	2012	HON CHRIS D'ENTREMONT	MAY TRAVEL
638100	M L A			MAY 22-23, COMMUTE 8, PDS	265.03	11.06.2012	2012	HON CHRIS D'ENTREMONT	MAY TRAVEL

761400	Postage		CANADA POST, 69046301, POSTAGE	125.12	30.06.2012	2012	HON STEPHEN MCNEILL	JUN EXP
<b>* Argy - Living Expenses</b>				1,255.00				
639100	MLA Living Allowance		Garrison Watch - apt rent	1,255.00	01.06.2012	2012	HON CHRIS D'ENTREMONT	LA Rent
<b>* Argy - Franking and Travel Expenses</b>				91.18				
638100	M L A		MAY 5-31, FRANKING & TRAVEL	91.18	11.06.2012	2012	HON CHRIS D'ENTREMONT	MAY FRANKING & TRAVEL
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 79488, WATER	13.00	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 511B, FRAMES	23.88	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 46582, COMMUNICATION	70.00	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 46893, COMMUNICATION	70.00	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 47186, COMMUNICATION	70.00	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 47486, COMMUNICATION	202.99	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 47883, COMMUNICATION	70.00	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 48235, COMMUNICATION	70.00	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 79488, WATER	13.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 511B, FRAMES	23.88	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 46582, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 46893, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 47186, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 47486, COMMUNICATIONS	202.99	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 47883, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 48235, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 46893, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 46893, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4514120, PHONE	377.56	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 10, CABLE	33.13	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4514120, PHONE	377.56	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 10, CABLE	33.13	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 13, BLACKBERRY & CELL	510.93	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 13, BLACKBERRY	510.93	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
785200	Electricity	1,832	KWH NS POWER, MAY 28, ELECT	281.08	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
785200	Electricity	1,832	KWH NS POWER, MAY 28, ELECT	281.08	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
<b>* Argy - Constituency Expenses</b>				5,004.30				
615100	Casual Employees		Pay Ending 02.06.12	764.40	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	982.80	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	50.76	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	67.18	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		YARMOUTH CHAMBER COMMERCE, 450553820, 2 TICKETS	40.00	06.06.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1130, CERTIFICATES	20.00	21.06.2012	2012	HON CHRIS D'ENTREMONT	JUN EXP
762500	Print Prod Charges		MINUTEMAN PRESS, 28154, EB MTG INVITATION	790.00	06.06.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
784100	Telecommunications		BELL ALIANT, 4353372, PHONE	257.83	06.06.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 7, CELL	180.85	06.06.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising		TC MEDIA, 89564, AD	55.00	06.06.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising		TC MEDIA, 89938, AD	55.00	06.06.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising		TC MEDIA, 90281, AD	55.00	06.06.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising		TC MEDIA, 90811, AD	55.00	06.06.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising		I'IMPRIMERIE LESCARBOT, 42935, AD	51.04	06.06.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising		YARMOUTH TOWN & COUNTY SPORTS ASSOC, 420, AD	100.00	06.06.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
811300	Office Rentals		Vaughne Holdings - office rent	1,182.44	01.06.2012	2012	HON CHRIS D'ENTREMONT	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	297.00	19.06.2012	2012	HON CHRIS D'ENTREMONT	THOMAS JANSEN 4146
<b>** Bedford - Birch Cove - Member Expenses</b>				4,595.37				
<b>* BdBC - Other Travel Expenses</b>				462.61				
638100	M L A		MAY 1-4, 7-11, 14-17, LEG PDS	429.57	19.06.2012	2012	KELLY M REGAN MLA	MAY TRAVEL
638100	M L A		MAY 23, PA PD	33.04	19.06.2012	2012	KELLY M REGAN MLA	MAY TRAVEL
<b>* BdBC - Franking and Travel Expenses</b>				288.21				
638100	M L A		MAY 1-31, FRANKING & TRAVEL	227.21	19.06.2012	2012	KELLY M REGAN MLA	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 883059, POSTAGE	61.00	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
<b>* BdBC - Constituency Expenses</b>				3,844.55				
615100	Casual Employees		Pay Ending 02.06.12	124.80	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	124.80	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	3.19	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	3.19	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		STEPHEN LEWIS FOUNDATION, MAY 5, 1 TICKET	12.00	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
761200	Misc. Office Expense		CANADIAN LIVER FOUNDATION, MAY 13, 1 TICKET	25.00	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
761200	Misc. Office Expense		AVALON SEXUAL ASSAULT CENTRE, APR 2012, 1 TICKET	40.00	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
761200	Misc. Office Expense		ALICE HOUSING, JUNE 6, 1 TICKET	60.00	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
761200	Misc. Office Expense		BEDFORD SOUTH HOME SCHOOL ASSOC, APR 20, 1 TICKET	30.00	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1133, CERTIFICATES	10.00	21.06.2012	2012	KELLY M REGAN MLA	JUN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1137, CERTIFICATES	10.00	28.06.2012	2012	KELLY M REGAN MLA	MLA - HOUSE ASSEMBLY
784100	Telecommunications		EASTLINK, 3138166, PHONE	102.70	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 17, CABLE	80.68	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
789200	Advertising		QB MARKETING, 1382, BANNER AD	759.99	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 523787, AD	143.00	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
811300	Office Rentals		Universal Properties - office rent	1,672.85	01.06.2012	2012	KELLY M REGAN MLA	Const Rent
811300	Office Rentals		MSVU CONFERENCE SRVCS, APR 4, HALL RENTAL	286.96	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
811300	Office Rentals		HRM COMMUNITY RECREATION SVCS, 963354, HALL RENTAL	86.96	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY SUBSCRIPTION	30.00	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAY SUBSCRIPTION	13.43	19.06.2012	2012	KELLY M REGAN MLA	MAY EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	KELLY M REGAN MLA	THOMAS JANSEN 4146
<b>** Cape Breton Centre - Member Expenses</b>				6,498.94				
<b>* CBCT - Other Travel Expenses</b>				1,614.60				
638100	M L A		APR 2-5, 10-13, 16-19, 23, 25-27, 30, LEG PDS	561.74	19.06.2012	2012	HON FRANK CORBETT	MAY TRAVEL
638100	M L A		APR 28, LEG PD	22.61	19.06.2012	2012	HON FRANK CORBETT	MAY TRAVEL

638100	M L A		MAY 1-4, 7-11, 14-17, LEG PDS	429.56	19.06.2012	2012	HON FRANK CORBETT	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 6	305.04	21.06.2012	2012	HON FRANK CORBETT	MAY TRAVEL
638100	M L A		MAY 4-27, 121428, CRYSTAL CAB & LIMO SERVICE	295.65	21.06.2012	2012	HON FRANK CORBETT	MAY TRAVEL
<b>* CBCT - Living Expenses</b>				<b>1,400.00</b>				
639100	MLA Living Allowance		The Armour Group - LA rent	1,400.00	01.06.2012	2012	HON FRANK CORBETT	LA Rent
<b>* CBCT - Franking and Travel Expenses</b>				<b>71.13</b>				
761400	Postage		CANADA POST, 61892, POSTAGE	10.13	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
761400	Postage		CANADA POST, 463582, POSTAGE	61.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
<b>* CBCT - Constituency Expenses</b>				<b>3,413.21</b>				
615100	Casual Employees		Pay Ending 12.06.16	832.00	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 12.06.16	55.84	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		CONNORS BASICS, 297049, CARTIDGES, ENVS	266.97	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
761200	Misc. Office Expense		CANADIAN SPRINGS. 9906119267, WATER	30.77	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 46020, COMMUNICATIONS	35.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 456884, COMMUNICATIONS	35.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
761200	Misc. Office Expense		HOME HARDWARE, 102816022, KEY	2.59	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
761200	Misc. Office Expense		SOBEYS, 4136, CLEANING SUPPLIES	7.38	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 47179, COMMUNICATIONS	35.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
784100	Telecommunications		BELL MOBILITY, 4398946, BUNDLE	261.40	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
784100	Telecommunications		BELL ALIANT, 487903, BUNDLE	261.26	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, CELL	27.43	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
785200	Electricity	392 KWH	NS POWER, JUN 15, ELECT	69.62	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
786100	Equipment Repairs		ISLAND FRIENDLY COMPUTERS, 1298, SERVICE	49.95	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
789200	Advertising		COMMUNITY PRESS, 5672, AD	80.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
789200	Advertising		LAMBERT TODD DAYS FESTIVAL, JUN 18, AD	100.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
789200	Advertising		SEASIDE, 22088, AD	75.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
793100	Janitorial Services		BRIAN BOUTILLIER, 10597, MAY-JUN GARBAGE	25.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
793100	Janitorial Services		DONNA BOUTILLIER, 10596, MAY-JUN CLEANING	50.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
794100	Bank Charges		NW CREDIT UNION, JUN 8, MONEY ORDER	5.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
794100	Bank Charges		NW CREDIT UNION, JUN 13, MONEY ORDER	5.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
794100	Bank Charges		CANADA POST, 458660, MONEY ORDER	6.00	25.06.2012	2012	HON FRANK CORBETT	JUN EXP
811300	Office Rentals		Bernie Corbett - office rent	800.00	01.06.2012	2012	HON FRANK CORBETT	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	297.00	19.06.2012	2012	HON FRANK CORBETT	THOMAS JANSEN 4146
<b>** Cape Breton North - Member Expenses</b>				<b>5,443.96</b>				
<b>* CBNT - Other Travel Expenses</b>				<b>1,458.85</b>				
638100	M L A		MAY 1-4, COMMUTE5B, LEG PDS	269.77	05.06.2012	2012	EDWARD ORRELL MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	440.42	05.06.2012	2012	EDWARD ORRELL MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7, LEG PDS	407.37	05.06.2012	2012	EDWARD ORRELL MLA	MAY TRAVEL
638100	M L A		MAY 28-29, COMMUTE 8, PDS	341.29	05.06.2012	2012	EDWARD ORRELL MLA	MAY TRAVEL
<b>* CBNT - Living Expenses</b>				<b>1,470.00</b>				
639100	MLA Living Allowance		Barrington St Hist Devt Ltd - apt rent	1,400.00	01.06.2012	2012	EDWARD ORRELL MLA	LA Rent
784100	Telecommunications		EASTLINK, MAY 17, BUNDLE	70.00	05.06.2012	2012	EDWARD ORRELL MLA	MAY LA
<b>* CBNT - Franking and Travel Expenses</b>				<b>240.04</b>				
638100	M L A		MAY 11-30, FRANKING & TRAVEL	179.04	05.06.2012	2012	EDWARD ORRELL MLA	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 809384, POSTAGE	61.00	07.06.2012	2012	EDWARD ORRELL MLA	MAY EXP
<b>* CBNT - Constituency Expenses</b>				<b>2,275.07</b>				
761200	Misc. Office Expense		BUFFETTS, 372111, TONER	94.99	07.06.2012	2012	EDWARD ORRELL MLA	MAY EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 214258, COMMUNICATION	167.20	07.06.2012	2012	EDWARD ORRELL MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4472285, BUNDLE	265.88	07.06.2012	2012	EDWARD ORRELL MLA	MAY EXP
789200	Advertising		UNITED COMMERCIAL TRAVELLERS, MAY 1, AD	175.00	07.06.2012	2012	EDWARD ORRELL MLA	MAY EXP
789200	Advertising		MINSTREL PUBLICATIONS, MAY 8, AD	100.00	07.06.2012	2012	EDWARD ORRELL MLA	MAY EXP
789200	Advertising		C&N PUBLISHING & PRINTING, 457, AD	247.00	07.06.2012	2012	EDWARD ORRELL MLA	MAY EXP
811300	Office Rentals		North Sydney Historical Society - Office rent	1,000.00	01.06.2012	2012	EDWARD ORRELL MLA	Const Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	EDWARD ORRELL MLA	THOMAS JANSEN 4146
<b>** Cape Breton Nova - Member Expenses</b>				<b>5,378.83</b>				
<b>* CBNv - Other Travel Expenses</b>				<b>1,378.97</b>				
638100	M L A		MAY 1-4, COMMUTE 4B, LEG PDS	271.43	19.06.2012	2012	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 5, LEG PDS	443.73	19.06.2012	2012	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 18-19, COMMUTE 6, PD	311.56	19.06.2012	2012	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		MAY 30-31, COMMUTE 7, PDS	344.60	19.06.2012	2012	GORDON L GOSSE MLA	MAY TRAVEL
638100	M L A		TOLLS	7.65	19.06.2012	2012	GORDON L GOSSE MLA	MAY TRAVEL
<b>* CBNv - Living Expenses</b>				<b>1,271.57</b>				
639100	MLA Living Allowance		2730979 Canada Inc - LA Rent	1,135.00	01.06.2012	2012	GORDON L GOSSE MLA	Living Allowance Rent
784100	Telecommunications		EASTLINK, MAY 17, BUNDLE	136.57	19.06.2012	2012	GORDON L GOSSE MLA	MAY LA
<b>* CBNv - Franking and Travel Expenses</b>				<b>9.69</b>				
761400	Postage		CANADA POST, 144989, POSTAGE	9.69	19.06.2012	2012	GORDON L GOSSE MLA	MAY EXP
<b>* CBNv - Constituency Expenses</b>				<b>2,718.60</b>				
615100	Casual Employees		Pay Ending 02.06.12	399.36	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	399.36	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	23.34	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	23.34	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		CONNORS BASICS, 296578, PENS, PAPER, MARKERS	60.53	19.06.2012	2012	GORDON L GOSSE MLA	MAY EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 24252B, COMMUNICATION	125.40	19.06.2012	2012	GORDON L GOSSE MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4510988, PHONE	345.31	19.06.2012	2012	GORDON L GOSSE MLA	MAY EXP
789200	Advertising		TC MEDIA, 45808, AD	176.25	19.06.2012	2012	GORDON L GOSSE MLA	MAY EXP
789200	Advertising		MARITIME MERCHANT, 24252A, AD	41.80	19.06.2012	2012	GORDON L GOSSE MLA	MAY EXP
789200	Advertising		SYDNEY BOXING CLUB, MAY 29, AD	173.91	19.06.2012	2012	GORDON L GOSSE MLA	MAY EXP
811300	Office Rentals		Grant Young - office rent	725.00	01.06.2012	2012	GORDON L GOSSE MLA	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	GORDON L GOSSE MLA	THOMAS JANSEN 4146
<b>** Cape Breton South - Member Expenses</b>				<b>4,536.55</b>				
<b>* CBSt - Other Travel Expenses</b>				<b>1,925.78</b>				
638100	M L A		MAY 30-JUN 1, COMMUTE 5, PDS	397.54	11.06.2012	2012	HON MANNING MACDONALD	JUN TRAVEL

638100	M L A		JUN 4-6, COMMUTE 6, PDS	397.54	11.06.2012	2012	HON MANNING MACDONALD	JUN TRAVEL
638100	M L A		JUN 11-14, CAUCUS 1, HOTEL, PDS	733.16	26.06.2012	2012	HON MANNING MACDONALD	JUN TRAVEL
638100	M L A		JUN 19-21, COMMUTE 3, PDS	397.54	26.06.2012	2012	HON MANNING MACDONALD	JUN TRAVEL
<b>* CBST - Living Expenses</b>				<b>1,123.00</b>				
639100	MLA Living Allowance		2730979 Canada Inc - LA Rent	1,123.00	01.06.2012	2012	HON MANNING MACDONALD	LA Rent
<b>* CBST - Franking and Travel Expenses</b>				<b>170.43</b>				
638100	M L A		MAY 4-29, FRANKING & TRAVEL	170.43	11.06.2012	2012	HON MANNING MACDONALD	MAY FRANKING & TRAVEL
<b>* CBST - Constituency Expenses</b>				<b>1,317.34</b>				
626100	Other Earnings		Pay Ending 02.06.12	547.55	02.06.2012	2012		PP0000004755
626100	Other Earnings		Pay Ending 12.06.16	547.55	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		BENEFITS PPE JUNE 2, 2012	111.12	15.06.2012	2012	HON MANNING MACDONALD	JUN EXP
627100	Fringe Benefits		BENEFITS PPE JUNE 16, 2012	111.12	28.06.2012	2012	HON MANNING MACDONALD	JUN EXP
<b>** Cape Breton West - Member Expenses</b>				<b>9,431.05</b>				
<b>* CBWT - Other Travel Expenses</b>				<b>1,633.18</b>				
638100	M L A		APR 30-MAY 4, COMMUTE 5, LEG PDS	430.46	11.06.2012	2012	ALFRED W MACLEOD MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	430.47	11.06.2012	2012	ALFRED W MACLEOD MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7A, LEG PDS	264.80	11.06.2012	2012	ALFRED W MACLEOD MLA	MAY TRAVEL
638100	M L A		MAY 18, COMMUTE 7B, PD	165.67	11.06.2012	2012	ALFRED W MACLEOD MLA	MAY TRAVEL
638100	M L A		JUNE 5, COMMUTE 8, PD	298.30	11.06.2012	2012	ALFRED W MACLEOD MLA	MAY TRAVEL
638100	M L A		TOLLS	43.48	11.06.2012	2012	ALFRED W MACLEOD MLA	MAY TRAVEL
<b>* CBWT - Living Expenses</b>				<b>1,322.49</b>				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.06.2012	2012	ALFRED W MACLEOD MLA	LA Rent
784700	Cellular Phones		BELL ALIANT, MAY 6, PHONE	27.49	11.06.2012	2012	ALFRED W MACLEOD MLA	MAY LA
<b>* CBWT - Franking and Travel Expenses</b>				<b>1,236.08</b>				
638100	M L A		MAY 4-31, FRANKING & TRAVEL	1,236.08	11.06.2012	2012	ALFRED W MACLEOD MLA	MAY FRANKING & TRAVEL
<b>* CBWT - Constituency Expenses</b>				<b>5,239.30</b>				
615100	Casual Employees		Pay Ending 02.06.12	748.80	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	1,497.60	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	49.58	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	105.84	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 79488, WATER	13.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 511B, FRAMES	23.88	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 46582, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 46593, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 47186, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 47486, COMMUNICATIONS	202.99	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 47883, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 48235, COMMUNICATIONS	70.00	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4514120, PHONE	377.56	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 10, CABLE	33.13	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 13, BLACKBERRY	510.93	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
785200	Electricity	1,832 KWH	NS POWER, MAY 28, ELECT	281.08	20.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
789200	Advertising		WALMART, 511A, AD	44.91	11.06.2012	2012	ALFRED W MACLEOD MLA	JUN EXP
811300	Office Rentals		3224963 NS Ltd - office rent	1,000.00	01.06.2012	2012	ALFRED W MACLEOD MLA	Constituency Office Rent
<b>** Chester St.Margaret's - Member Expenses</b>				<b>5,338.97</b>				
<b>* CStM - Living Expenses</b>				<b>1,250.00</b>				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,250.00	01.06.2012	2012	HON DENISE PETERSON-RAFUSE	LA Rent
<b>* CStM - Franking and Travel Expenses</b>				<b>288.50</b>				
761400	Postage		CANADA POST, C040021292, POSTAGE	288.50	19.06.2012	2012	HON DENISE PETERSON-RAFUSE	APR EXP
<b>* CStM - Constituency Expenses</b>				<b>3,800.47</b>				
615100	Casual Employees		Pay Ending 02.06.12	743.60	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	615.16	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	42.52	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	32.90	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		V PERRY, APR 4-28, CA EXP	127.32	19.06.2012	2012	HON DENISE PETERSON-RAFUSE	APR CA EXP
761200	Misc. Office Expense		STAPLES OFFICE SUPPLIES, 9500661060, PAPER	29.84	22.06.2012	2012	HON DENISE PETERSON-RAFUSE	APR EXP
761200	Misc. Office Expense		STAPLES OFFICE SUPPLIES, 5405509317, PAPER, TONER	211.70	22.06.2012	2012	HON DENISE PETERSON-RAFUSE	APR EXP
784100	Telecommunications		EASTLINK, 3126291, PHONE	130.11	22.06.2012	2012	HON DENISE PETERSON-RAFUSE	APR EXP
789200	Advertising		THE MASTHEAD NEWS, 585, AD	107.50	22.06.2012	2012	HON DENISE PETERSON-RAFUSE	APR EXP
789200	Advertising		THE MASTHEAD NEWS, 591, AD	107.50	22.06.2012	2012	HON DENISE PETERSON-RAFUSE	APR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 87475, AD	45.00	22.06.2012	2012	HON DENISE PETERSON-RAFUSE	APR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 87499, AD	41.16	22.06.2012	2012	HON DENISE PETERSON-RAFUSE	APR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 87691, AD	41.16	22.06.2012	2012	HON DENISE PETERSON-RAFUSE	APR EXP
811300	Office Rentals		3259869 NS Ltd - office rent	1,300.00	01.06.2012	2012	HON DENISE PETERSON-RAFUSE	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	HON DENISE PETERSON-RAFUSE	THOMAS JANSEN 4146
<b>** Clare - Member Expenses</b>				<b>6,413.75</b>				
<b>* Clar - Other Travel Expenses</b>				<b>1,577.03</b>				
638100	M L A		MAY 7-8, COMMUTE 6, LEG PDS	260.38	26.06.2012	2012	HON WAYNE GAUDET	MAY TRAVEL
638100	M L A		MAY 8-11, COMMUTE 7, LEG PDS	293.43	26.06.2012	2012	HON WAYNE GAUDET	MAY TRAVEL
638100	M L A		MAY 14 - 17, COMMUTE 8, LEG PDS	326.47	26.06.2012	2012	HON WAYNE GAUDET	MAY TRAVEL
638100	M L A		JUN 12-14, CAUCUS 1, HOTEL, PDS	696.75	26.06.2012	2012	HON WAYNE GAUDET	JUN TRAVEL
<b>* Clar - Living Expenses</b>				<b>1,426.61</b>				
639100	MLA Living Allowance		HOMBURG CANADA, JUN RENT	1,025.00	19.06.2012	2012	HON WAYNE GAUDET	JUNE LA
784100	Telecommunications		BELL ALIANT, MAY 18, PHONE	75.72	19.06.2012	2012	HON WAYNE GAUDET	JUNE LA
785200	Electricity	2,408 KWH	NS POWER, APR 23, ELECT	325.89	19.06.2012	2012	HON WAYNE GAUDET	JUNE LA
<b>* Clar - Franking and Travel Expenses</b>				<b>442.97</b>				
638100	M L A		APR 14-25, FRANKING & TRAVEL	442.97	26.06.2012	2012	HON WAYNE GAUDET	APR FRANKING & TRAVEL
<b>* Clar - Constituency Expenses</b>				<b>2,967.14</b>				
761200	Misc. Office Expense		CANADIAN SPRINGS, 9905849420, WATER, COFFEE SUPPLI	57.98	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense		STAPLES, 67895, PAPER, PENS, JOURNAL	91.23	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense		STAPLES, 80956, JOURNAL, FRAMES, PENS, ETC	187.62	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP

761200	Misc. Office Expense	THE CLARE SHOPPER, 59984, COMMUNICATION	125.00	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense	THE CLARE SHOPPER, 60129, COMMUNICATION	125.00	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense	LIBERAL CAUCUS, 14834, PINS	80.43	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense	LIBRAIRIE MAGASIN CAMPUS, 102374, PAPER SEALS LABE	63.45	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense	LIBRAIRIE MAGASIN CAMPUS, 102451, FRAMES	499.11	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense	SOURCE BINDING, 16834, CERTIFICATE HOLDERS	277.50	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
761200	Misc. Office Expense	SOURCE BINDING, 16851, CERTIFICATE HOLDERS	202.50	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
762300	Internal Dept Print	NORTON, APR 28, AV RENEWAL	54.99	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
762300	Internal Dept Print	NORTON, APR 28, AV RENEWAL	54.99	20.06.2012	2012	HON WAYNE GAUDET	MAY EXP
782300	IT Software Purchase	NORTON, APR 28, AV RENEWAL	54.99	20.06.2012	2012	HON WAYNE GAUDET	MAY EXP
784100	Telecommunications	BELL ALIANT, APR 18, PHONE	181.87	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
784100	Telecommunications	BELL ALIANT, MAY 18, PHONE	179.70	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
784100	Telecommunications	EASTLINK, APR 10, BUNDLE	39.98	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
784700	Cellular Phones	BELL MOBILITY, MAY 4, CELL	15.93	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
784700	Cellular Phones	BELL MOBILITY, MAY 11, BLACKBERRY	72.83	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
789200	Advertising	L'IMPRIMERIE LESCARBOT, 42934, AD	51.04	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
794100	Bank Charges	CAISSE POPULAIRE DE CLARE, MAY 31, BANK CHARGES	14.00	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
811300	Office Rentals	Gert Theriault - office rent	625.00	01.06.2012	2012	HON WAYNE GAUDET	Const Rent
813300	Office Furniture	CANADIAN TIRE, 223, TABLES TAGS 565980, 575851	21.98	11.06.2012	2012	HON WAYNE GAUDET	MAY EXP
** Colchester Musqu. Valley - Membr Exp.			5,945.77				
* CoMv - Other Travel Expenses			1,325.98				
638100	M L A	MAY 1-4, COMMUTE 5B, LEG PDS	378.85	19.06.2012	2012	GARY C BURRILL MLA	MAY TRAVEL
638100	M L A	MAY 7-11, COMMUTE 6, LEG PDS	473.57	19.06.2012	2012	GARY C BURRILL MLA	MAY TRAVEL
638100	M L A	MAY 14-17, COMMUTE 7, LEG PDS	378.85	19.06.2012	2012	GARY C BURRILL MLA	MAY TRAVEL
638100	M L A	MAY 30, COMMUTE 8, PD	94.71	19.06.2012	2012	GARY C BURRILL MLA	MAY TRAVEL
* CoMv - Franking and Travel Expenses			748.68				
638100	M L A	MAY 12-31, FRANKING & TRAVEL	426.39	19.06.2012	2012	GARY C BURRILL MLA	MAY FRANKING & TRAVEL
761400	Postage	CANADA POST, 227869, POSTAGE	167.01	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761400	Postage	CANADA POST, 228025, POSTAGE	1.05	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761400	Postage	CANADA POST, 228314, POSTAGE	3.87	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761400	Postage	CANADA POST, 228494, POSTAGE	2.58	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761400	Postage	CANADA POST, 229132, POSTAGE	41.07	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761400	Postage	CANADA POST, 229593, POSTAGE	15.36	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761400	Postage	CANADA POST, 230191, POSTAGE	6.10	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761400	Postage	CANADA POST, 230190, POSTAGE	3.05	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761400	Postage	CANADA POST, 384617, POSTAGE	70.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761400	Postage	CANADA POST, 230832, POSTAGE	12.20	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
* CoMv - Constituency Expenses			3,871.11				
615100	Casual Employees	Pay Ending 02.06.12	46.97	02.06.2012	2012		PP0000004755
615100	Casual Employees	Pay Ending 12.06.16	669.27	16.06.2012	2012		PP0000004774
627100	Fringe Benefits	Pay Ending 02.06.12	1.20	02.06.2012	2012		PP0000004755
627100	Fringe Benefits	Pay Ending 12.06.16	41.29	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense	COCHRANE COMPUTER, 12678, INK	55.50	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	STAPLES, 5139557581A, TONER, FOLDERS	188.55	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	PHARMASAVE, 471238, PAPER	5.49	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	PHARMASAVE, 477008, PAPER	10.98	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	TOWN CRYER NEWS, 2447, COMMUNICATION	60.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	COLCHESTER ROYAL CDN LEGION #26, APR 16, WREATH	48.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	PHARMASAVE, 496099, TOWEL, TISSUE	7.77	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	CHAPTERS, 401579, NOTEBOOK	16.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	PHARMASAVE, 503742, PAPER	10.98	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	TOWNCRYER NEWS, 2455, COMMUNICATION	60.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	STAPLES, 60472, PAPER	8.98	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	FOODLAND, 467, COFFEE, MILK	9.28	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	STAPLES, 67244, PAPER, CLIPS, CLIPBOARD	53.58	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	PHARMASAVE, 512716, FRAME	7.99	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	STAPLES, 70974, TONER	164.01	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761200	Misc. Office Expense	WALMART, 8106, FRAMES	40.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
761700	Photocopy Charges	STAPLES, 72018, COPIES	73.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
784100	Telecommunications	BELL ALIANT, 3993396, BUNDLE	338.78	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
784100	Telecommunications	BELL MOBILITY, MAY 13, CELL	106.85	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
784100	Telecommunications	BELL ALIANT, 4467956, BUNDLE	329.82	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
784700	Cellular Phones	BELL MOBILITY, APR 13, CELL	54.92	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
789200	Advertising	COLCHESTER FEMALE PERWEE CYCLONES, APR 12, AD	100.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
789200	Advertising	REPRACORP, 17616, AD	327.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
794100	Bank Charges	EAST COAST CREDIT UNION, APR 30, BANK CHARGES	9.95	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
794100	Bank Charges	EAST COAST CREDIT UNION, MAY 31, BANK CHARGES	9.95	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
811300	Office Rentals	EJ Bates Trucking - office rent	600.00	01.06.2012	2012	GARY C BURRILL MLA	Constituency Office Rent
811300	Office Rentals	WEST ST. ANDREWS COMM. CENTRE, APR 17, HALL RENTAL	50.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
811300	Office Rentals	CARROLLS CORNER COMM. CENTRE, APR 17, HALL RENTAL	100.00	19.06.2012	2012	GARY C BURRILL MLA	MAY EXP
819100	Other	B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	265.00	19.06.2012	2012	GARY C BURRILL MLA	THOMAS JANSEN 4146
** Colchester North - Member Expenses			8,592.89				
* CoNt - Other Travel Expenses			2,201.05				
638100	M L A	MAY 23-25, OTHER THAN OTTAWA, HOTEL, AIRFARE, PDS	1,135.36	12.06.2012	2012	HON KAREN CASEY	MAY TRAVEL
638100	M L A	MAY 29, COMMUTE 8, HRC, PD	112.62	29.06.2012	2012	HON KAREN CASEY	JUN TRAVEL
638100	M L A	MAY 30, COMMUTE 9, CAUCUS 1, PD	112.62	29.06.2012	2012	HON KAREN CASEY	JUN TRAVEL
638100	M L A	JUN 5, COMMUTE 10, CAUCUS 2, PD	112.62	29.06.2012	2012	HON KAREN CASEY	JUN TRAVEL
638100	M L A	JUN 12-14, OUT OF TOWN CAUCUS, HOTEL, PDS	502.59	29.06.2012	2012	HON KAREN CASEY	JUN TRAVEL
638100	M L A	JUN 20, COMMUTE 11, CAUCUS 3, PD	112.62	29.06.2012	2012	HON KAREN CASEY	JUN TRAVEL
638100	M L A	JUN 26, CRITIC, PD	112.62	29.06.2012	2012	HON KAREN CASEY	JUN TRAVEL
* CoNt - Living Expenses			1,470.00				
639100	MLA Living Allowance	Paramount Mgmt - apt rent	1,470.00	01.06.2012	2012	HON KAREN CASEY	Living Allowance Rent
* CoNt - Franking and Travel Expenses			920.93				

638100	M L A		MAY 5-30, FRANKING & TRAVEL	204.24	11.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY FRANKING & TRAVEL
638100	M L A		MAY 5-10, FRANKING & TRAVEL	204.24	20.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY FRANKING & TRAVEL
638100	M L A		MAY 26-JUN 26, FRANKING & TRAVEL	600.80	29.06.2012	2012	HON KAREN CASEY	JUN FRANKING & TRAVEL
761400	Postage		STAPLES, 77941, POSTAGE	130.85	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761400	Postage		STAPLES, 58863, POSTAGE	122.00	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761400	Postage		STAPLES, 62644A POSTAGE	38.70	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761600	Freight, Duty		MBW COURIER, 3964433, COURIER	14.29	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761600	Freight, Duty		MBW COURIER, 3964434, COURIER	14.29	29.06.2012	2012	HON KAREN CASEY	JUN EXP
* CoNt - Constituency Expenses				4,000.91				
615100	Casual Employees		Pay Ending 02.06.12	77.74	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	95.68	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	1.99	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	2.45	16.06.2012	2012		PP0000004774
651100	Professional Service		NETROSITES INC, JUN 5, WEBSITE ANNUAL MAINT	849.99	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761200	Misc. Office Expense		MACQUARRIES PHARMASAVE, 9366123, CARD	5.99	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761200	Misc. Office Expense		SOBEYS, 2631, CREAM	2.29	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761200	Misc. Office Expense		SOBEYS, 4430, SUGAR	2.89	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761200	Misc. Office Expense		WALMART, 20, COFFEE	10.47	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761200	Misc. Office Expense		WALMART, 3330, FRAME	14.97	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761200	Misc. Office Expense		STAPLES, 58744, BINDERS	29.34	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761200	Misc. Office Expense		STAPLES, 62644B, TONER	376.66	29.06.2012	2012	HON KAREN CASEY	JUN EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 25599, SHREDDING	55.00	29.06.2012	2012	HON KAREN CASEY	JUN EXP
784100	Telecommunications		EASTLINK, JUN 10, CABLE	27.01	29.06.2012	2012	HON KAREN CASEY	JUN EXP
784100	Telecommunications		BELL ALIANT, 467383, BUNDLE	336.01	29.06.2012	2012	HON KAREN CASEY	JUN EXP
784100	Telecommunications		EASTLINK, MAY 10, CABLE	27.01	29.06.2012	2012	HON KAREN CASEY	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	98.62	29.06.2012	2012	HON KAREN CASEY	JUN EXP
789200	Advertising		ADVOCATE MEDIA INC, 225538, AD	42.56	29.06.2012	2012	HON KAREN CASEY	JUN EXP
789200	Advertising		TC MEDIA, 92892, AD	75.00	29.06.2012	2012	HON KAREN CASEY	JUN EXP
789200	Advertising		TC MEDIA, 1285, AD	89.00	29.06.2012	2012	HON KAREN CASEY	JUN EXP
789200	Advertising		ROYAL CDN LEGION RECONGNITION BOOK, APR 2, AD	260.87	29.06.2012	2012	HON KAREN CASEY	JUN EXP
798100	Insurance Premiums		FULTON INSURANCE AGENCIES, 222171, INSURANCE	500.00	29.06.2012	2012	HON KAREN CASEY	JUN EXP
811300	Office Rentals		3046418 NS Ltd - office rent	1,019.37	01.06.2012	2012	HON KAREN CASEY	Constituency Office Rent
** Cole Harb. East. Passage - Membr Exp.				5,421.89				
* CHEP - Other Travel Expenses				1,154.79				
638100	M L A		MAY 1-4, 7-11, 14-17, LEG PDS	429.56	05.06.2012	2012	REBECCA J KENT MLA	MAY TRAVEL
638100	M L A		MAY 23, 30, PA PDS	66.09	05.06.2012	2012	REBECCA J KENT MLA	MAY TRAVEL
638100	M L A		MAY 29, HR PD	33.04	05.06.2012	2012	REBECCA J KENT MLA	MAY TRAVEL
638100	M L A		MAY 9, SUB PA, LEG PD	33.04	30.06.2012	2012	REBECCA J KENT MLA	JUN TRAVEL
638100	M L A		JUN 5, SUB CS, PD	33.04	30.06.2012	2012	REBECCA J KENT MLA	JUN TRAVEL
638100	M L A		JUN 6, SUB PA, PD	33.04	30.06.2012	2012	REBECCA J KENT MLA	JUN TRAVEL
638100	M L A		JUN 19-21, OUT OF TOWN CAUCUS, HOTEL, PDS	493.94	30.06.2012	2012	REBECCA J KENT MLA	JUN TRAVEL
638100	M L A		JUN 26, HR, PD	33.04	30.06.2012	2012	REBECCA J KENT MLA	JUN TRAVEL
* CHEP - Franking and Travel Expenses				289.63				
638100	M L A		APR 1-2, MAY 12-31, FRANKING & TRAVEL	95.16	05.06.2012	2012	REBECCA J KENT MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-28, FRANKING & TRAVEL	68.97	30.06.2012	2012	REBECCA J KENT MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 316531, POSTAGE	125.50	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
* CHEP - Constituency Expenses				3,977.47				
761200	Misc. Office Expense		STAPLES, 5405552653A, FOLDERS, INK	177.72	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		SHYM, 100, 1 TICKET	45.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		SHRED IT, 9000155518, SHREDDING	59.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1121, FOLDERS	114.80	20.06.2012	2012	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		EP VALUFOODS, 92710622834, MILK, CREAM	5.01	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		EP VALUFOODS, 92710636947, MILK	3.17	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		JARPHARM LTD, 3388699, MILK	3.99	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		CANADIAN TIRE, 203B, PAPER TOWEL,COFFEE, CLEANER	11.37	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		COSTCO, 43492, CLEANING SUPPLIES	22.48	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
761200	Misc. Office Expense		COSTCO, 18332, OFFICE SUPPLIES	18.98	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4304503, BUNDLE	229.21	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, JUN 3, BUNDLE	230.98	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	143.23	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4,CELL	175.22	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
786100	Equipment Repairs		ADVANCE COPIER, 15577, COPIER MAINT	39.00	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, MAY 15, AD	133.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
789200	Advertising		COLE HBR RURAL HERITAGE SOC, 2012018, AD	167.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
789200	Advertising		SNAP, V059011854, AD	40.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
789200	Advertising		SNAP, V059011909, AD	40.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
789200	Advertising		EPCB LIONS CLUB, MAY , AD	75.00	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
789200	Advertising		CREATIVE OUTDOOR, JUN 15, AD	133.00	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
789200	Advertising		EPEC JR PROM, 47, AD	100.00	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
789200	Advertising		TALLAHASSEE YOUTH CTR, 46, AD	75.00	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
789200	Advertising		OCEANVIEW SCHOOL SPRING FLING, 41, AD	86.96	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
789200	Advertising		BEST BUDDIES COLE HBR HIGH, 43, AD	86.96	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
789200	Advertising		SAMF, 42, AD	86.96	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
789200	Advertising		SNAP, 59012074, AD	40.00	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
793100	Janitorial Services		JENNIFER IRVING, 2012007, APR 27 CLEANING	45.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
794100	Bank Charges		RBC, MAY 14, BANK CHARGES	30.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
794100	Bank Charges		RBC, JUN BANK CHRGS	30.00	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
811300	Office Rentals		3057715 NS Ltd - office rent	1,130.44	01.06.2012	2012	REBECCA J KENT MLA	Constituency Office Rent
811900	Equipment Leases		ADVANCE COPIER, 15429, APR COPIER SERVICE	39.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
813100	Equipment Purchases		CANADIAN TIRE, 203A, COFFEE MAKER	19.99	30.06.2012	2012	REBECCA J KENT MLA	JUN EXP
817100	Membership Dues		FRIENDS OF MCNABS ISLAND SOC, APR 30, MEMBERSHIP	15.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
817100	Membership Dues		CHAR PARKS AND TRAILS ASSOC, APR 30, MEMBERSHIP	100.00	05.06.2012	2012	REBECCA J KENT MLA	MAY EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	REBECCA J KENT MLA	THOMAS JANSEN 4146

** Cole Harbour - Member Expenses				4,106.34				
* CHbr - Other Travel Expenses				132.17				
638100	M L A		MAY 14-17, LEG PDS	132.17	11.06.2012	2012	HON DARRELL DEXTER	MAY TRAVEL
* CHbr - Franking and Travel Expenses				224.00				
761400	Postage		POSTAL REFIL, MAY	112.00	07.06.2012	2012	HON DARRELL DEXTER	MAY EXP
761400	Postage		MAY POSTAL SERVICES	112.00	15.06.2012	2012	HON DARRELL DEXTER	MAY EXP
* CHbr - Constituency Expenses				3,750.17				
615100	Casual Employees		Pay Ending 02.06.12	786.24	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	705.12	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	45.75	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	42.29	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		B DOMAN, MAY 1-28, CA EXP	50.40	11.06.2012	2012	HON DARRELL DEXTER	MAY CA EXP
761200	Misc. Office Expense		STAPLES, MAY 25, CARTRIDGE, GARBAGE BAGS, ENVS	134.79	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
761200	Misc. Office Expense		ASSOC FOR BUSINESS IN COLE HARBOUR, JUN 5,1 TICKET	30.00	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
784100	Telecommunications		BELL ALIANT, 4396470, PHONE	203.22	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
784100	Telecommunications		BELL MOBILITY, MAY 16, CELL	72.13	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
784100	Telecommunications		BELL ALIANT, MAY 21, INTERNET	5.00	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
785200	Electricity	945 KWH	NS POWER, JUN 17, ELECT	160.35	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
789200	Advertising		SNAP, 59012089, AD	80.00	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
789200	Advertising		METRO, 5021558, AD	125.00	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
789200	Advertising		TC MEDIA, 20154, AD	51.88	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
789200	Advertising		IN STEP GRAPHICS, 489, AD	50.00	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
793100	Janitorial Services		L GROSSE, 32, WINDOW CLEANING	8.00	26.06.2012	2012	HON DARRELL DEXTER	JUN EXP
811300	Office Rentals		2284075 NS Ltd - office rent	975.00	01.06.2012	2012	HON DARRELL DEXTER	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	HON DARRELL DEXTER	THOMAS JANSEN 4146
** Cumberland North - Member Expenses				4,763.96				
* CmNt - Other Travel Expenses				1,104.93				
638100	M L A		MAY 28-30, COMMUTE 9, PDS	198.71	29.06.2012	2012	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		JUN 5, COMMUTE 10, PD	165.67	29.06.2012	2012	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		JUN 11, COMMUTE 11, PD	165.67	29.06.2012	2012	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		JUN 19-21, OUT OF TOWN CAUCUS, HOTEL, PDS	421.04	29.06.2012	2012	BRIAN SKABAR MLA	JUN TRAVEL
638100	M L A		JUN 21, COMMUTE 12	153.84	26.06.2012	2012	BRIAN SKABAR MLA	JUN TRAVEL
* CmNt - Living Expenses				1,405.49				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,378.00	01.06.2012	2012	BRIAN SKABAR MLA	LA Rent
784100	Telecommunications		BELL ALIANT, 62012	27.49	29.06.2012	2012	BRIAN SKABAR MLA	JUN LA
* CmNt - Franking and Travel Expenses				298.94				
638100	M L A		MAY 24 - JUN 22, FRANKING & TRAVEL	268.57	29.06.2012	2012	BRIAN SKABAR MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 95183401, POSTAGE	7.74	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761400	Postage		CANADA POST, 95183401, POSTAGE	18.43	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761400	Postage		CANADA POST, 95356301, POSTAGE	4.20	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
* CmNt - Constituency Expenses				1,954.60				
615100	Casual Employees		Pay Ending 02.06.12	83.20	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	83.20	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	2.13	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	2.13	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1124, CARDS	25.00	21.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 2096, PHOTO	3.00	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		FOODLAND, 844, TISSUES	3.96	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 5347, TOWELS	14.99	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		ADVOCATE MEDIA INC, 225581, COMMUNICATIONS	42.56	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		CDN SPRINGS, 9906206586, WATER	17.90	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 93673, COMMUNICATIONS	145.10	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 93074, COMMUNICATIONS	145.10	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 92471, COMMUNICATIONS	145.10	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		TC MEDIA, 91964, COMMUNICATIONS	145.10	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761200	Misc. Office Expense		ADVOCATE MEDIA INC, 226516, COMMUNICATIONS	48.94	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
761700	Photocopy Charges		THINK IMAGING SOLUTIONS, 17079, COPIES	15.86	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4839003, BUNDLE	305.42	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, 72012, CELL	157.09	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
789200	Advertising		HIGHLAND AME CHURCH, 5172012, AD	30.00	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 136249, WINDOW CLEANING	15.00	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 136613, WINDOW CLEANING	17.25	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
794100	Bank Charges		SCOTIABANK, 61612, BANK CHRGS	7.85	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
794100	Bank Charges		SCOTIABANK, 62112, SERVICE CHRGS	1.50	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
811800	Equipment Rentals		MCAP, 4314017, COPIER RENTAL	112.22	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
817100	Membership Dues		AMHERST & AREA CHAMBER OF COMMERCE, 158, MSHP	150.00	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	10.00	29.06.2012	2012	BRIAN SKABAR MLA	JUN EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	BRIAN SKABAR MLA	THOMAS JANSEN 4146
** Cumberland South - Member Expenses				3,329.79				
* CmSt - Franking and Travel Expenses				72.60				
761400	Postage		CANADA POST, 6132012, POSTAGE	72.60	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
* CmSt - Constituency Expenses				3,257.19				
615100	Casual Employees		Pay Ending 02.06.12	468.02	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	468.02	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	12.00	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	12.00	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		K BARCLAY, MAY 8-29, CA EXP	81.56	01.06.2012	2012	JAMES R BAILLIE MLA	MAY CA EXP
761200	Misc. Office Expense		SHRED GUARD, 221603, SHREDDING	56.38	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
761200	Misc. Office Expense		K BARCLAY, JUN 5-26, CA EXP	108.76	29.06.2012	2012	JAMES R BAILLIE MLA	JUN CA EXP
762200	Bulk Printing		OUR LITTLE SIGN SHOP,2745, BUS CARDS	50.00	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4786787, BUNDLE	119.20	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4786450, PHONE	102.35	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP

784100	Telecommunications		BELL ALIANT, 4310288, PHONE	95.78	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4310652, PHONE	119.92	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, 4242012, CELL	79.89	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, 5242012, CELL	72.43	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
785200	Electricity	1,724	NS POWER, 5182012, ELECT	271.25	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
789200	Advertising		OXFORD JOURNAL, 30400, AD	139.63	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
811300	Office Rentals		Parkview Prof Ctr - office rent	750.00	01.06.2012	2012	JAMES R BAILLIE MLA	Const Rent
811300	Office Rentals		CORINNE SKULMOSKI, 1062012, JUN RENT	250.00	29.06.2012	2012	JAMES R BAILLIE MLA	JUN EXP
** Dart. South Port. Valley - Membr Exp.				4,065.46				
* DSPV - Constituency Expenses				4,065.46				
615100	Casual Employees		Pay Ending 02.06.12	632.32	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	632.32	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	40.84	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	40.84	16.06.2012	2012		PP0000004774
651100	Professional Service		NITROTEK.COM, 191, DOMAIN RENEWAL	165.00	30.06.2012	2012	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9905808412, APR WATER	18.68	30.06.2012	2012	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED,25780, SHREDDING	45.00	30.06.2012	2012	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense		CDN SPRINGS, 9905971957, MAY WATER	27.31	30.06.2012	2012	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense		LASER WORKS, 9764336, CARTRIDGE	179.89	30.06.2012	2012	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense		DARTMOUTH GENERAL HOSPITAL FOUND,2012, 1 TICKET	100.00	30.06.2012	2012	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 26142, SHREDDING	45.00	30.06.2012	2012	HON MARILYN MORE	JUN EXP
761200	Misc. Office Expense		CDN SPRINGS, 9906209830, JUN WATER	27.31	30.06.2012	2012	HON MARILYN MORE	JUN EXP
784100	Telecommunications		BELL ALIANT, 4987568, BUNDLE	254.33	30.06.2012	2012	HON MARILYN MORE	JUN EXP
789200	Advertising		CREATIVE OUTDOOR, 523802, AD	129.00	30.06.2012	2012	HON MARILYN MORE	JUN EXP
789200	Advertising		CREATIVE OUTDOOR, 523883, AD	129.00	30.06.2012	2012	HON MARILYN MORE	JUN EXP
793100	Janitorial Services		D WOURNELL, 201205, MAY CLEANING	40.00	30.06.2012	2012	HON MARILYN MORE	JUN EXP
793100	Janitorial Services		D WOURNELL, DSPV201206, JUN CLEANING	40.00	30.06.2012	2012	HON MARILYN MORE	JUN EXP
793100	Janitorial Services		SKYREACH PROPERTY SERVICES, C23905,WINDOW CLEANING	7.12	30.06.2012	2012	HON MARILYN MORE	JUN EXP
794100	Bank Charges		EAST COAST CREDIT UNION, MAY, BANK CHRGS	11.70	30.06.2012	2012	HON MARILYN MORE	JUN EXP
794100	Bank Charges		EAST COAST CREDIT UNION, JUN , BANK CHRGS	10.80	30.06.2012	2012	HON MARILYN MORE	JUN EXP
811300	Office Rentals		CanRose Co Ltd - office rent	1,120.00	01.06.2012	2012	HON MARILYN MORE	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	369.00	19.06.2012	2012	HON MARILYN MORE	THOMAS JANSEN 4146
** Dartmouth East - Member Expenses				10,110.50				
* DarE - Other Travel Expenses				741.95				
638100	M L A		OVERPYT FOR APR/MAY TRAVEL	23.20	19.06.2012	2012	ANDREW G YOUNGER MLA	SPEAKERS OFFICE CR 4
638100	M L A		MAY 14-17, LEG PDS	132.17	19.06.2012	2012	ANDREW G YOUNGER MLA	JUN TRAVEL
638100	M L A		MAY 30, JUNE 6, PA PDS	66.09	19.06.2012	2012	ANDREW G YOUNGER MLA	JUN TRAVEL
638100	M L A		JUNE 12-14, CAUCUS 1,HOTEL, PDS, TOLLS	566.89	19.06.2012	2012	ANDREW G YOUNGER MLA	JUNE TRAVEL
* DarE - Franking and Travel Expenses				1,502.28				
638100	M L A		APR 1-30, FRANKING & TRAVEL	429.41	14.06.2012	2012	ANDREW G YOUNGER MLA	MAY FRANKING & TRAVEL
638100	M L A		MAY 1-31, FRANKING & TRAVEL	452.63	14.06.2012	2012	ANDREW G YOUNGER MLA	MAY FRANKING & TRAVEL
761400	Postage		MAILCHIMP, 199989, MAIL FEES	10.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
761400	Postage		COSTCO, 21899, POSTAGE	233.96	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
761400	Postage		CANADA POST, 853887, POSTAGE	31.32	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
761400	Postage		CANADA POST, 320202454, POSTAGE	344.96	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
* DarE - Constituency Expenses				7,866.27				
615100	Casual Employees		Pay Ending 02.06.12	786.24	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	780.00	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	52.41	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	51.93	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		SOURCE BINDING, 16848, CERTIFICATE HOLDERS	350.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		PARKER ST FOOD & FURNITURE, MAY 30, 2 TICKETS	300.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 5492531552A, INK	116.55	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 5492469514A, LABELS	26.99	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		STAPLES, 5492483287A, SEALS, PHONE TAG 570972	140.71	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		COSTCO, 9440, FRAMING	89.99	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
761200	Misc. Office Expense		HALLMARK, MAY 2012, CARDS	15.98	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
761400	Postage		MAILCHIMP, 265605, MAIL FEES	10.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
762500	Print Prod Charges		HALCRAFT, 40199, REPRINT POSTCARDS	65.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
782300	IT Software Purchase		STAPLES, 5492469514B, (2)ADOBE LIGHTROOM TAG570973	299.96	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
782300	IT Software Purchase		APPLE, W235155473, QUICKTIME	29.99	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
784100	Telecommunications		SHERWEB, 512764, EXCHANGE HOSTING	18.19	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
784100	Telecommunications		EASTLINK, MAY 10, INTERNET	55.95	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
784100	Telecommunications		EASTLINK, 3146512, PHONE	73.85	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
784100	Telecommunications		EASTLINK, APR 10, INTERNET	55.95	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
784100	Telecommunications		EASTLINK, 3112457, PHONE	73.69	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 21, BLACKBERRY	217.69	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, APR 21, BLACKBERRY	164.80	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
789200	Advertising		SNAP, V059011953, AD	135.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
789200	Advertising		SNAP, V059011807, AD	135.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
789200	Advertising		COLE HARBOUR HERITAGE FARM, 2012015, AD	250.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
789200	Advertising		SNAP, V059012125, AD	135.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
789200	Advertising		DARTMOUTH WHALERS PEWEE A, APR 1, AD	100.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
789200	Advertising		DARTMOUTH MOOSEHEAD DRY BASEBALL, MAY 6, AD	500.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
793100	Janitorial Services		MERRY MAIDS, 6, APR CLEANING	274.36	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
793100	Janitorial Services		MERRY MAIDS, 7, MAY CLEANING	182.90	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
811300	Office Rentals		73 Tacoma Dr Invest's - office rent	736.66	01.06.2012	2012	ANDREW G YOUNGER MLA	Constituency Office Rent
811300	Office Rentals		73 TACOMA INVESTMENTS, MAY 7, RENT ADJ.	1,042.59	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
813100	Equipment Purchases		FUTURE SHOP, APR 2, BLUETOOTH TAG570970	180.39	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, APR SUBSCRIPTION	30.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY SUBSCRIPTION	30.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	30.00	15.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP
819100	Other		PROTOCOL, # 14842, DIAMOND JUBILEE PINS	55.50	19.06.2012	2012	ANDREW G YOUNGER MLA	JUN EXP



819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	273.00	19.06.2012	2012	ANDREW G YOUNGER MLA	THOMAS JANSEN 4146
** Dartmouth North - Member Expenses				6,491.18				
* DarN - Other Travel Expenses				297.39				
638100	M L A		MAY 7-11, LEG PDS	165.22	06.06.2012	2012	TREVOR JOHN ZINCK MLA	MAY TRAVEL
638100	M L A		MAY 14-17, LEG PDS	132.17	06.06.2012	2012	TREVOR JOHN ZINCK MLA	MAY TRAVEL
* DarN - Franking and Travel Expenses				973.48				
638100	M L A		APR 23-30, FRANKING & TRAVEL	151.86	06.06.2012	2012	TREVOR JOHN ZINCK MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-31, FRANKING & TRAVEL	425.73	06.06.2012	2012	TREVOR JOHN ZINCK MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-27, FRANKING & TRAVEL	395.89	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN FRANKING & TRAVEL
* DarN - Constituency Expenses				5,220.31				
615100	Casual Employees		Pay Ending 02.06.12	1,043.12	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	1,237.60	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	71.70	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	86.31	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		SHOPPERS, 7000013, TOWEL, TISSUE	13.56	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
761200	Misc. Office Expense		SHOPPERS DRUG MART, 10086760B, TISSUES	4.79	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		WALMART, 4489893889786, BAGS, PENS, MILK	15.67	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 659, SUGAR	3.79	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		PETRO CANADA, 762952, MILK	2.99	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
761200	Misc. Office Expense		SOBEYS, 2487, COFFEE	7.99	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
762400	Purch Of Print Suppl		STAPLES, 72672, INK	28.10	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
762500	Print Prod Charges		DYNAMIC CEILING CLEANERS, 5354, BUSINESS CARDS	284.99	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
784100	Telecommunications		EASTLINK, APR 10, INTERNET	45.95	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
784100	Telecommunications		EASTLINK, MAY 10, INTERNET	45.95	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
784100	Telecommunications		EASTLINK, 3147400, PHONE	106.92	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
784100	Telecommunications		EASTLINK, 3078944, PHONE	129.84	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		EASTLINK, JUNE, BUNDLE	45.95	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		EASTLINK, 3184242, PHONE	109.34	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
784100	Telecommunications		EASTLINK, 3147400, PHONE	106.92	30.06.2012	2012	TREVOR JOHN ZINCK MLA	APR/JUN EXP
784100	Telecommunications		EASTLINK, 3078944, PHONE	129.84	30.06.2012	2012	TREVOR JOHN ZINCK MLA	APR/JUN EXP
784100	Telecommunications		EASTLINK, 3184242, PHONE	109.34	30.06.2012	2012	TREVOR JOHN ZINCK MLA	APR/JUN EXP
784700	Cellular Phones		TELUS/PETRO CANADA, 791681, PREPAID CELL	50.00	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
784700	Cellular Phones		TELUS/CIRCLE K, 581077, PREPAID CELL	50.00	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
784700	Cellular Phones		TELUS, 6415030002359, PREPAID CELL	50.00	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
784700	Cellular Phones		TELUS, 3140, PREPAID CELL	50.00	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
784700	Cellular Phones		SHOPPERS DRUG MART, 10086760A, PREPAID CELL	50.00	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
784700	Cellular Phones		ULTRAMAR, 275, PREPAID CELL	50.00	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
785900	Natural Gas	9.470	HERITAGE GAS, APR 19, GAS	130.16	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
785900	Natural Gas	9.470 - GJ	HERITAGE GAS, APR 19, GAS	130.16	30.06.2012	2012	TREVOR JOHN ZINCK MLA	APR/JUN EXP
789200	Advertising		PARENT-CHILD GUIDE, 15788, AD	150.00	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
789200	Advertising		NORTH DARTMOUTH ECHO, 20121273, AD	225.00	11.06.2012	2012	TREVOR JOHN ZINCK MLA	APR EXP
789200	Advertising		PARENT-CHILD GUIDE, 15989, AD	150.00	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
789200	Advertising		PARENT CHILD GUIDE, 15788, AD	150.00	30.06.2012	2012	TREVOR JOHN ZINCK MLA	APR/JUN EXP
789200	Advertising		NORTH DARTMOUTH ECHO, 20121273	225.00	30.06.2012	2012	TREVOR JOHN ZINCK MLA	APR/JUN EXP
789200	Advertising		PARENT CHILD GUIDE, 15989, AD	150.00	30.06.2012	2012	TREVOR JOHN ZINCK MLA	APR/JUN EXP
811300	Office Rentals		3170793 NS Ltd - Office rent	1,981.85	01.06.2012	2012	TREVOR JOHN ZINCK MLA	Constituency Office Rent
811300	Office Rentals		3170793 NS LTD, 1224, OFFICE RENT	322.50	29.06.2012	2012	TREVOR JOHN ZINCK MLA	JUN EXP
811300	Office Rentals		3170793 NS LTD, 1224, OFFICE RENT	322.50	30.06.2012	2012	TREVOR JOHN ZINCK MLA	APR/JUN EXP
** Digby - Annapolis - Member Expenses				4,377.46				
* DAnn - Other Travel Expenses				993.01				
638100	M L A		APR 30-MAY 4, COMMUTE 5, LEG PDS	331.00	11.06.2012	2012	HAROLD THERIAULT MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	331.00	11.06.2012	2012	HAROLD THERIAULT MLA	MAY TRAVEL
638100	M L A		AMY 14-17, COMMUTE 7A, LEG PDS	215.07	11.06.2012	2012	HAROLD THERIAULT MLA	MAY TRAVEL
638100	M L A		MAY 18, COMMUTE 7B, PD	115.94	11.06.2012	2012	HAROLD THERIAULT MLA	MAY TRAVEL
* DAnn - Living Expenses				1,023.58				
639100	MLA Living Allowance		Southwest Props - LA Rent	877.00	01.06.2012	2012	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications		BELL ALIANT, MAY 3, BUNDLE	74.51	11.06.2012	2012	HAROLD THERIAULT MLA	MAY LA
784100	Telecommunications		BELL, MAY 4, CABLE	72.07	11.06.2012	2012	HAROLD THERIAULT MLA	MAY LA
* DAnn - Franking and Travel Expenses				132.63				
638100	M L A		MAY 5-27, FRANKING & TRAVEL	132.63	11.06.2012	2012	HAROLD THERIAULT MLA	MAY FRANKING & TRAVEL
* DAnn - Constituency Expenses				2,228.24				
615100	Casual Employees		Pay Ending 02.06.12	350.60	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	350.60	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	19.68	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	19.68	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		LIBERAL CAUCUS, 14839, PINS	18.50	11.06.2012	2012	HAROLD THERIAULT MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4353645, BUNDLE	172.40	11.06.2012	2012	HAROLD THERIAULT MLA	MAY EXP
784700	Cellular Phones		TELUS, APR 27, CELL	75.08	11.06.2012	2012	HAROLD THERIAULT MLA	MAY EXP
785200	Electricity	1,280	NS POWER, MAY 2, ELECT	190.09	11.06.2012	2012	HAROLD THERIAULT MLA	MAY EXP
793100	Janitorial Services		NANCY MARSHALL, 11107, MAY CLEANING	125.00	11.06.2012	2012	HAROLD THERIAULT MLA	MAY EXP
794100	Bank Charges		SCOTIABANK, APR 30, BANK CHARGES	19.00	11.06.2012	2012	HAROLD THERIAULT MLA	MAY EXP
811300	Office Rentals		WILSON'S BOWLING CENTRE, MAY RENT	543.47	11.06.2012	2012	HAROLD THERIAULT MLA	MAY EXP
811900	Equipment Leases		TOSHIBA FINANCE, 13725376, MAY COPIER RENTAL	305.11	11.06.2012	2012	HAROLD THERIAULT MLA	MAY EXP
818100	Subscr Periodicals		DIGBY COURIER (TRANSCON), MAY 31, 1YR SUBSCRIPTION	39.03	11.06.2012	2012	HAROLD THERIAULT MLA	MAY EXP
** Eastern Shore - Member Expenses				3,342.80				
* EaSh - Other Travel Expenses				1,466.50				
638100	M L A		APR 30 - MAY 1, COMMUTE 14, LEG PDS	146.97	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 2, COMMUTE 15, LEG PD	113.95	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 3-4, COMMUTE 16, LEG PDS	146.99	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 7, COMMUTE 17, LEG PD	113.95	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 8, COMMUTE 18, LEG PD	113.95	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 9, COMMUTE 19, LEG PD	113.95	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL

638100	M L A		MAY 10-11, COMMUTE 20, LEG PDS	146.99	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 14, COMMUTE 21, LEG PD	113.95	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 15, COMMUTE 22, LEG PD	113.95	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 16, COMMUTE 23, LEG PD	113.95	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 17, COMMUTE 24, LEG PD	113.95	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
638100	M L A		MAY 30, COMMUTE 25, PD	113.95	19.06.2012	2012	SIDNEY PREST MLA	MAY TRAVEL
* EaSh - Living Expenses				1,240.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,240.00	01.06.2012	2012	SIDNEY PREST MLA	LA Rent
* EaSh - Franking and Travel Expenses				381.30				
638100	M L A		MAY 22-29, FRANKING & TRAVEL	381.30	19.06.2012	2012	SIDNEY PREST MLA	MAY FRANKING & TRAVEL
* EaSh - Constituency Expenses				255.00				
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	255.00	19.06.2012	2012	SIDNEY PREST MLA	THOMAS JANSEN 4146
** Glace Bay - Member Expenses				4,075.68				
* GlBy - Other Travel Expenses				630.73				
638100	M L A		JUN 4-5, CAUCUS 1, PDS	339.30	26.06.2012	2012	GEOFFREY MACLELLAN MLA	JUN TRAVEL
638100	M L A		JUN 12-14, CAUCUS 2	291.43	26.06.2012	2012	GEOFFREY MACLELLAN MLA	JUN TRAVEL
* GlBy - Living Expenses				1,182.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.06.2012	2012	GEOFFREY MACLELLAN MLA	LA Rent
* GlBy - Franking and Travel Expenses				36.80				
638100	M L A		MAY 26, JUN 7,11, FRANKING & TRAVEL	36.80	26.06.2012	2012	GEOFFREY MACLELLAN MLA	JUN FRANKING & TRAVEL
* GlBy - Constituency Expenses				2,226.15				
615100	Casual Employees		Pay Ending 02.06.12	387.92	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	412.88	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	10.46	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	13.28	16.06.2012	2012		PP0000004774
651100	Professional Service		POWWEB, WEB HOSTING	110.56	25.06.2012	2012	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 74086, TOWEL, TISSUE, ENVS	25.87	25.06.2012	2012	GEOFFREY MACLELLAN MLA	MAY EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, MAY 3, PHONE	143.47	25.06.2012	2012	GEOFFREY MACLELLAN MLA	MAY EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, MAY 3, BUNDLE	40.15	25.06.2012	2012	GEOFFREY MACLELLAN MLA	MAY EXP
789200	Advertising		UNITED COMMERCIAL TRAVELLERS, JUN 5, AD	175.00	25.06.2012	2012	GEOFFREY MACLELLAN MLA	MAY EXP
789200	Advertising		LOOK WHAT'S COOKIN, 9972, AD	37.00	25.06.2012	2012	GEOFFREY MACLELLAN MLA	MAY EXP
811300	Office Rentals		Pembroke Properties - office rent	869.56	01.06.2012	2012	GEOFFREY MACLELLAN MLA	Constituency Office Rent
** Guysborough Sheet Harb. - Membr Exp.				5,785.95				
* GySH - Other Travel Expenses				1,060.00				
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	388.70	21.06.2012	2012	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7A, LEG PDS	243.91	21.06.2012	2012	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 18, COMMUTE 7B, PAD	144.78	21.06.2012	2012	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 22, COMMUTE 7, PD	256.52	21.06.2012	2012	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		TOLLS	26.09	21.06.2012	2012	JIM BOUDREAU MLA	MAY TRAVEL
* GySH - Living Expenses				1,470.00				
639100	MLA Living Allowance		Cygnat Properties - apt rent	1,470.00	01.06.2012	2012	JIM BOUDREAU MLA	LA Rent
* GySH - Franking and Travel Expenses				964.52				
638100	M L A		MAY 3-10, FRANKING & TRAVEL	964.52	21.06.2012	2012	JIM BOUDREAU MLA	MAY FRANKING & TRAVEL
* GySH - Constituency Expenses				2,291.43				
615100	Casual Employees		Pay Ending 02.06.12	312.00	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	312.00	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	16.77	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	16.77	16.06.2012	2012		PP0000004774
784100	Telecommunications		BELL ALIANT, 4203045, PHONE	250.82	21.06.2012	2012	JIM BOUDREAU MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	226.46	21.06.2012	2012	JIM BOUDREAU MLA	MAY EXP
789200	Advertising		SHOP THE SHORE, 2784, AD	125.00	21.06.2012	2012	JIM BOUDREAU MLA	MAY EXP
794100	Bank Charges		RBC, MAY 3, BANK CHARGES	30.00	21.06.2012	2012	JIM BOUDREAU MLA	MAY EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.06.2012	2012	JIM BOUDREAU MLA	Constituency Office Rent
811300	Office Rentals		NECUM TEUCH, 402851, HALL RENTAL	86.96	21.06.2012	2012	JIM BOUDREAU MLA	MAY EXP
811300	Office Rentals		MASONIC HALL S. HARBOUR, 402852, HALL RENTAL	86.96	21.06.2012	2012	JIM BOUDREAU MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY SUBSCRIPTION	10.00	21.06.2012	2012	JIM BOUDREAU MLA	MAY EXP
818100	Subscr Periodicals		CHRONICLE HERALD, 5001452, MAY SUBSCRIPTION	8.69	21.06.2012	2012	JIM BOUDREAU MLA	MAY EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	249.00	19.06.2012	2012	JIM BOUDREAU MLA	THOMAS JANSEN 4146
** Halifax Atlantic - Member Expenses				935.00				
* Hatl - Constituency Expenses				935.00				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1131, CERTIFICATES	10.00	21.06.2012	2012	MICHELE RAYMOND MLA	JUN EXP
811300	Office Rentals		Olympus Properties - office rent	700.00	01.06.2012	2012	MICHELE RAYMOND MLA	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	MICHELE RAYMOND MLA	THOMAS JANSEN 4146
** Halifax Chebucto - Member Expenses				3,146.75				
* HChe - Other Travel Expenses				399.86				
638100	M L A		JUN 19-20, CAUCUS 1, HOTEL, PDS	366.82	26.06.2012	2012	HOWARD EPSTEIN MLA	JUN TRAVEL
638100	M L A		JUN 26, HRC, PD	33.04	29.06.2012	2012	HOWARD EPSTEIN MLA	JUN TRAVEL
* HChe - Constituency Expenses				2,746.89				
615100	Casual Employees		Pay Ending 02.06.12	440.96	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	807.04	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	26.46	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	47.79	16.06.2012	2012		PP0000004774
811300	Office Rentals		APL Properties - office rent	1,119.64	01.06.2012	2012	HOWARD EPSTEIN MLA	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	305.00	19.06.2012	2012	HOWARD EPSTEIN MLA	THOMAS JANSEN 4146
** Halifax Citadel Sable Island- Membr Exp.				1,790.46				
* HCSI - Constituency Expenses				1,790.46				
615100	Casual Employees		Pay Ending 02.06.12	158.08	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	52.00	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	4.05	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	1.33	16.06.2012	2012		PP0000004774
811300	Office Rentals		Local Council of Women - Office rent	1,190.00	01.06.2012	2012	LEONARD C PREYRA MLA	Constituency Office Rent

819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	385.00	19.06.2012	2012	LEONARD C PREYRA MLA	THOMAS JANSEN 4146
** Halifax Clayton Park - Member Expenses					5,144.87			
* HCPK - Other Travel Expenses					1,057.39			
638100	M L A		APR 2-5, 10-13, 16-20, 23-27, LEG PDS	594.78	05.06.2012	2012	DIANA WHALEN MLA	MAY TRAVEL
638100	M L A		APR 30-MAY 4, 7-11, 14-17, LEG PDS	462.61	05.06.2012	2012	DIANA WHALEN MLA	MAY TRAVEL
* HCPK - Franking and Travel Expenses					479.74			
638100	M L A		APR 1-30, FRANKING & TRAVEL	135.28	05.06.2012	2012	DIANA WHALEN MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-31, FRANKING & TRAVEL	136.94	05.06.2012	2012	DIANA WHALEN MLA	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 177724, POSTAGE	8.88	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
761400	Postage		CANADA POST, 165193, POSTAGE	10.97	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
761400	Postage		LAWTONS, 230, POSTAGE	6.10	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
761400	Postage		COSTCO, 519, POSTAGE	175.47	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
761400	Postage		MAIN LOBBY STORE, MAY 8, POSTAGE	6.10	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
* HCPK - Constituency Expenses					3,607.74			
615100	Casual Employees		Pay Ending 14.06.12	757.12	14.06.2012	2012		PP0000004759
615100	Casual Employees		Pay Ending 12.06.16	432.64	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 14.06.12	50.21	14.06.2012	2012		PP0000004759
627100	Fringe Benefits		Pay Ending 12.06.16	25.84	16.06.2012	2012		PP0000004774
651100	Professional Service		CONSTANT CONTACT, 1336032004636, E-NEWSLETTER	40.52	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense		COSTCO, 255, FRAMES	218.94	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense		COSTCO, 16515, PLAQUES	74.97	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 11807, MOUSE	15.89	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1123, CERTIFICATES	20.00	21.06.2012	2012	DIANA WHALEN MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4460861, BUNDLE	142.00	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, 0421, CELL	222.50	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
786600	IT Hardware Maint.		GEEKS ON THE WAY, 87135, SERVICE	153.00	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
794100	Bank Charges		RBC, MAY 25, BANK CHARGES	4.00	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
794100	Bank Charges		RBC, MAY 23, CHEQUES	50.40	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
811300	Office Rentals		STRATHALLEN, 7771, MAY RENT	1,083.07	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
811300	Office Rentals		MSVU, APR 4, HALL RENTAL	288.04	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
818100	Subscr Periodicals		MACLEANS, 1, SUBSCRIPTION	28.60	05.06.2012	2012	DIANA WHALEN MLA	MAY EXP
** Halifax Fairview - Member Expenses					5,909.52			
* HFvw - Other Travel Expenses					1,057.39			
638100	M L A		APR 2-5, 10-13, 16-20, 23-27, 30, LEG PDS	627.83	19.06.2012	2012	HON GRAHAM STEELE	APR TRAVEL
638100	M L A		MAY 1-4, 7-11, 14-17, LEG PDS	429.56	19.06.2012	2012	HON GRAHAM STEELE	MAY TRAVEL
* HFvw - Constituency Expenses					4,852.13			
761200	Misc. Office Expense		WALMART, 1574, NOTEBOOKS	11.94	19.06.2012	2012	HON GRAHAM STEELE	APR EXP
761200	Misc. Office Expense		BELL, 653300B, CASE, COVER	59.96	19.06.2012	2012	HON GRAHAM STEELE	JUNE EXP
784100	Telecommunications		BELL ALIANT, 4039254, BUNDLE	196.81	19.06.2012	2012	HON GRAHAM STEELE	APR EXP
784100	Telecommunications		BELL ALIANT, 4513884, BUNDLE	196.81	19.06.2012	2012	HON GRAHAM STEELE	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUNE 6, CELL	69.53	19.06.2012	2012	HON GRAHAM STEELE	JUNE EXP
789200	Advertising		CHEBUCTO NEWS, 120434, AD	85.00	19.06.2012	2012	HON GRAHAM STEELE	APR EXP
789200	Advertising		CHEBUCTO NEWS, 120531, AD	85.00	19.06.2012	2012	HON GRAHAM STEELE	MAY EXP
811300	Office Rentals		OPB REALTY, APR RENT	1,165.71	19.06.2012	2012	HON GRAHAM STEELE	APR EXP
811300	Office Rentals		OPB REALTY, MAY RENT	1,165.71	19.06.2012	2012	HON GRAHAM STEELE	MAY EXP
811300	Office Rentals		OPB REALTY, JUN RENT	1,165.71	19.06.2012	2012	HON GRAHAM STEELE	JUNE EXP
813100	Equipment Purchases		BELL, 653300A, IPHONE TAG	649.95	19.06.2012	2012	HON GRAHAM STEELE	JUNE EXP
** Halifax Needham - Member Expenses					3,057.86			
* HNee - Constituency Expenses					3,057.86			
615100	Casual Employees		Pay Ending 02.06.12	920.40	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	982.80	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	62.48	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	67.18	16.06.2012	2012		PP0000004774
811300	Office Rentals		Veith House - office rent	800.00	01.06.2012	2012	HON MAUREEN MACDONALD	Const Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	HON MAUREEN MACDONALD	THOMAS JANSEN 4146
** Hammonds Plns. Up. Sack. - Membr Exp.					5,400.77			
* HPUS - Other Travel Expenses					1,156.52			
638100	M L A		APR 2-5, 10-13, 16-20, 23-27, 30 LEG PDS	627.83	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY TRAVEL
638100	M L A		MAY 1-4, 7-11, 14-17, LEG PDS	429.56	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY TRAVEL
638100	M L A		MAY 23, 30, PA PDS	66.09	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY TRAVEL
638100	M L A		MAY 29, HR PD	33.04	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY TRAVEL
* HPUS - Franking and Travel Expenses					545.09			
638100	M L A		APR 1-30, FRANKING & TRAVEL	257.29	12.06.2012	2012	MATTHEW WHYNOTT MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 1-27, FRANKING & TRAVEL	287.80	12.06.2012	2012	MATTHEW WHYNOTT MLA	MAY FRANKING & TRAVEL
* HPUS - Constituency Expenses					3,699.16			
615100	Casual Employees		Pay Ending 02.06.12	109.20	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	193.44	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	2.80	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	4.96	16.06.2012	2012		PP0000004774
651100	Professional Service		IT'S JUST A PC, 120404, WEBSITE	409.00	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 64742, ENVS	25.34	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 27173, PAPER, PENS, ENVS	36.70	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 62576, TAPE, PENS, LABELS	61.74	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
762500	Print Prod Charges		THE PRINT SHOP, 24678, LETTERHEAD, BUSINESS CARDS	936.26	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, APR 12, PHONE	212.08	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
784100	Telecommunications		BELL MOBILITY, APR 16, IPAD SERVICE	35.00	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, MAY 12, PHONE	212.64	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
784100	Telecommunications		BELL MOBILITY, MAY 16, IPAD SERVICE	35.00	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
786600	IT Hardware Maint.		NEDTEK, 23680, SERVICE	75.00	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
789200	Advertising		BAY CHORALE, MAR 28, AD	50.00	14.06.2012	2012	MATTHEW WHYNOTT MLA	MAY EXP
811300	Office Rentals		Kaizers Auto Sales - office rent	1,300.00	01.06.2012	2012	MATTHEW WHYNOTT MLA	Constituency Office Rent
** Hants East - Member Expenses					765.00			

* HtsE - Constituency Expenses				765.00				
811300	Office Rentals		Himoca Enterprises - office rent	540.00	01.06.2012	2012	HON JOHN A MACDONELL	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	HON JOHN A MACDONELL	THOMAS JANSEN 4146
** Hants West - Member Expenses				6,415.14				
* HtsW - Other Travel Expenses				1,076.17				
638100	M L A		MAY 1, 3, 4, COMMUTE 5B, LEG PDS	248.35	12.06.2012	2012	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	413.91	12.06.2012	2012	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7, LEG PDS	331.13	12.06.2012	2012	GARNET C PORTER MLA	MAY TRAVEL
638100	M L A		MAY 30, PA, PD	82.78	12.06.2012	2012	GARNET C PORTER MLA	MAY TRAVEL
* HtsW - Franking and Travel Expenses				535.48				
638100	M L A		MAY 6-26, FRANKING & TRAVEL	35.48	12.06.2012	2012	GARNET C PORTER MLA	MAY FRANKING & TRAVEL
761400	Postage		POSTAL REFILL, MAY	250.00	07.06.2012	2012	GARNET C PORTER MLA	MAY EXP
761400	Postage		MAY POSTAL SERVICES	250.00	15.06.2012	2012	GARNET C PORTER MLA	MAY EXP
* HtsW - Constituency Expenses				4,803.49				
615100	Casual Employees		Pay Ending 02.06.12	243.36	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	473.20	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	11.61	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	28.88	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		ATLANTIC DOCU SHRED, 25728, SHREDDING	50.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPLIES, 80088, CARTRIDGE, ENV5	69.50	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 90117, COMMUNICATION	99.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
761200	Misc. Office Expense		WINDSOR & DISTRICT LIONS CLUB, MAY 12, 1 TICKET	40.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
761200	Misc. Office Expense		B SMITH, JUNE 5-10, CA EXP	1,476.76	19.06.2012	2012	GARNET C PORTER MLA	JUNE CA EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1132, CERTIFICATES	20.00	28.06.2012	2012	GARNET C PORTER MLA	MLA - HOUSE ASSEMBLY
761600	Freight, Duty		MARR'S PARCEL PICK-UP, 418279, SHIPPING	21.18	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
761700	Photocopy Charges		VALLEY STATIONERS, S75494, COPIER METER	157.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 24, INTERNET	48.95	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
784100	Telecommunications		EASTLINK, 3165583, PHONE	97.01	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 9, CELL	62.93	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
784700	Cellular Phones		MAY CELL CHARGES	72.86	21.06.2012	2012	GARNET C PORTER MLA	MAY EXP
789200	Advertising		TC MEDIA, 88689, AD	29.98	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
789200	Advertising		DUKES OF KENT, 100, AD	25.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
789200	Advertising		TC MEDIA, 900449, AD	99.98	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
789200	Advertising		WINDSOR & DISTRICT LIONS CLUB, 608, AD	100.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
789200	Advertising		WINDSOR HOCKEY HERITAGE SOCIETY, 20120525002, AD	100.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
794100	Bank Charges		CANADA POST, 87887, MONEY ORDER	6.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
794100	Bank Charges		CANADA POST, 91592, MONEY ORDER	6.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
794100	Bank Charges		CANADA POST, 91113, MONEY ORDER	6.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
794100	Bank Charges		CANADA POST, 1092184, MONEY ORDER	6.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
794100	Bank Charges		CANADA POST, 1094782, 4 MONEY ORDERS	24.00	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	05.06.2012	2012	GARNET C PORTER MLA	JUN CONST EXP
811300	Office Rentals		PYMT TO CRA SEE DOC 3200766465	1,000.00	05.06.2012	2012	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals		CRA PYT SEE 320076645 & 2700038533	1,000.00	05.06.2012	2012	CITIZENS PLACE HOLDINGS	FINANCE GOV'T ACCT
811800	Equipment Rentals		DE LAGE LANDEN, 4262369, COPIER RENTAL	163.29	12.06.2012	2012	GARNET C PORTER MLA	MAY EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	265.00	19.06.2012	2012	GARNET C PORTER MLA	THOMAS JANSEN 4146
** Inverness - Member Expenses				5,028.18				
* Inve - Other Travel Expenses				3,181.22				
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	370.79	25.06.2012	2012	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7, LEG PDS	337.75	25.06.2012	2012	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		MAY 23-24, COMMUTE 8, PDS	271.66	25.06.2012	2012	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		MAY 31, COMMUTE 9, PD	238.62	25.06.2012	2012	ALLAN MACMASTER MLA	MAY TRAVEL
638100	M L A		JUN 7, COMMUTE 10, PD	238.62	25.06.2012	2012	ALLAN MACMASTER MLA	JUN TRAVEL
638100	M L A		JUN 14-16, OTTAWA, HOTEL, AIR, PARKING, PDS	1,213.50	25.06.2012	2012	ALLAN MACMASTER MLA	JUN TRAVEL
638100	M L A		JUN 20-21, COMMUTE 11, PDS	271.66	25.06.2012	2012	ALLAN MACMASTER MLA	JUN TRAVEL
638100	M L A		JUN 25, COMMUTE 12, PD	238.62	25.06.2012	2012	ALLAN MACMASTER MLA	JUN TRAVEL
* Inve - Living Expenses				1,186.72				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, JUN RENT	1,100.00	25.06.2012	2012	ALLAN MACMASTER MLA	JUN LA
784100	Telecommunications		EASTLINK, MAY 10, CABLE	86.72	25.06.2012	2012	ALLAN MACMASTER MLA	JUN LA
* Inve - Franking and Travel Expenses				391.24				
638100	M L A		MAY 4-30, FRANKING & TRAVEL	391.24	25.06.2012	2012	ALLAN MACMASTER MLA	MAY FRANKING & TRAVEL
* Inve - Constituency Expenses				269.00				
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	269.00	19.06.2012	2012	ALLAN MACMASTER MLA	THOMAS JANSEN 4146
** Kings North - Member Expenses				5,522.12				
* KiNt - Other Travel Expenses				215.29				
638100	M L A		MAY 30, CAUCUS 1, PD	107.65	29.06.2012	2012	JAMES E MORTON MLA	JUN TRAVEL
638100	M L A		JUN 5, CS,PD	107.64	29.06.2012	2012	JAMES E MORTON MLA	JUN TRAVEL
* KiNt - Living Expenses				1,045.00				
639100	MLA Living Allowance		2730979 Canada Inc - apt rent	1,045.00	01.06.2012	2012	JAMES E MORTON MLA	Living Allowance Rent
* KiNt - Franking and Travel Expenses				849.39				
638100	M L A		JUN 1-25A FRANKING & TRAVEL	246.36	29.06.2012	2012	JAMES E MORTON MLA	JUN FRANKING & TRAVEL
638100	M L A		JUN 1-25B, FRANKING & TRAVEL	148.55	27.06.2012	2012	JAMES E MORTON MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 668681, MAIL BOX RENTAL	249.00	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
761400	Postage		CANADA POST, 224376, POSTAGE	122.00	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
761400	Postage		CANADA POST, 247778, POSTAGE	83.48	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
* KiNt - Constituency Expenses				3,412.44				
615100	Casual Employees		Pay Ending 02.06.12	468.00	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	514.80	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	28.48	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	32.01	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		ANNAPOLIS VALLEY CHAMBER OF COMM, 2012522,1 TICKET	15.00	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		ACADIA UNIVERSITY BOX OFFICE, MAY 23, 1 TICKET	10.00	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		VON ANNAPOLIS VALLEY, MAY 30, 1 TICKET	45.00	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP

761200	Misc. Office Expense		PORTERS CUSTOM TROPHY & ENGRAVING, JUN 7 ENGRAVING	8.05	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		ANNAPOLIS VALLEY CHAMBER OF COMM,2012592, I TICKET	20.00	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		R D CHISHOM LTD, 479536, PENS	5.37	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		R D CHISHOM LTD, 479968, CARDS	15.47	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
761200	Misc. Office Expense		R D CHISHOM LTD, 479967, PAPER,NOTEBOOK,TONER	205.43	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4620622, BUNDLE	218.62	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 16, CELL	146.37	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
785200	Electricity	384	NS POWER, JUN 5, ELECT	68.14	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
789200	Advertising		INTL ASSOC ADMIN PROFESSIONALS, IAAP1201, AD	35.00	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
789200	Advertising		DUKES OF KENT	25.00	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
789200	Advertising		TC MEDIA, 91376, AD	222.00	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
793100	Janitorial Services		DONALD LLEWELLYN, 82012, OFFICE CLEANING	84.00	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
794100	Bank Charges		VALLEY CREDIT UNION, JUN 4, BANK CHRGS	20.70	29.06.2012	2012	JAMES E MORTON MLA	JUN EXP
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.06.2012	2012	JAMES E MORTON MLA	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	325.00	19.06.2012	2012	JAMES E MORTON MLA	THOMAS JANSEN 4146
** Kings South - Member Expenses				6,106.72				
* KiSt - Other Travel Expenses				726.67				
638100	M L A		MAY 1-4, COMMUTE 5B, LEG PDS	169.31	28.06.2012	2012	HON RAMONA JENNE	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	239.50	28.06.2012	2012	HON RAMONA JENNE	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7A, LEG PDS	136.27	28.06.2012	2012	HON RAMONA JENNE	MAY TRAVEL
638100	M L A		MAY 18, COMMUTE 7B, PDS	70.18	28.06.2012	2012	HON RAMONA JENNE	MAY TRAVEL
638100	M L A		MAY 22-25, COMMUTE 8	74.27	28.06.2012	2012	HON RAMONA JENNE	MAY TRAVEL
638100	M L A		MAY 28-31, COMMUTE 9A	37.14	28.06.2012	2012	HON RAMONA JENNE	MAY TRAVEL
* KiSt - Living Expenses				1,532.29				
639100	MLA Living Allowance		2730979 Canada Inc - apt rent	1,439.00	01.06.2012	2012	HON RAMONA JENNE	Living Allowance Rent
784100	Telecommunications		BELL ALIANT, MAY 18, BUNDLE	93.29	29.06.2012	2012	HON RAMONA JENNE	MAY LA
* KiSt - Franking and Travel Expenses				372.68				
638100	M L A		MAY 5-31, FRANKING & TRAVEL	372.68	29.06.2012	2012	HON RAMONA JENNE	MAY FRANKING & TRAVEL
* KiSt - Constituency Expenses				3,475.08				
651100	Professional Service		INNOVATIVE, 1938, WEBSITE	500.00	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
651100	Professional Service		INNOVATIVE, 1939, WEBSITE	79.00	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
651100	Professional Service		INNOVATIVE, 1950, SERVICE CALL	60.00	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1122, CERTIFICATES	50.00	21.06.2012	2012	HON RAMONA JENNE	JUN EXP
761900	Security Services		COUNTERFORCE, R7392530, SECURITY	34.90	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
784100	Telecommunications		BELL ALIANT, 4362760, BUNDLE	238.20	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
785200	Electricity	2,524	NS POWER, MAY 17, ELECT	340.63	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
789200	Advertising		TC MEDIA, 89512, AD	209.41	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
789200	Advertising		TC MEDIA, 90224, AD	55.00	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
793100	Janitorial Services		KINGS JANITORIAL, 1640, MAY CLEANING	142.00	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
794100	Bank Charges		VALLEY CREDIT UNION, BANK CHARGE	4.50	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
811300	Office Rentals		S.Fraser Real Estate - office rent	1,527.75	01.06.2012	2012	HON RAMONA JENNE	Constituency Office Rent
818100	Subscr Periodicals		CHRONICLE HERALD, MAY, SUBSCRIPTION	8.69	28.06.2012	2012	HON RAMONA JENNE	MAY EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	HON RAMONA JENNE	THOMAS JANSEN 4146
** Kings West - Member Expenses				3,110.20				
* KiWt - Other Travel Expenses				331.11				
638100	M L A		MAY 22-23, COMMUTE 8, PDS	165.56	19.06.2012	2012	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 29-30, COMMUTE 9, PDS	165.55	19.06.2012	2012	LEO GLAVINE MLA	MAY TRAVEL
* KiWt - Living Expenses				161.04				
784100	Telecommunications		BELL ALIANT, MAY 17, BUNDLE	161.04	26.06.2012	2012	LEO GLAVINE MLA	JUN LA
* KiWt - Franking and Travel Expenses				673.08				
638100	M L A		MAY 18-31, FRANKING & TRAVEL	673.08	19.06.2012	2012	LEO GLAVINE MLA	MAY FRANKING & TRAVEL
* KiWt - Constituency Expenses				1,944.97				
615100	Casual Employees		Pay Ending 02.06.12	299.52	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	299.52	16.06.2012	2012		PP0000004774
626100	Other Earnings		Pay Ending 02.06.12	178.32	02.06.2012	2012		PP0000004755
626100	Other Earnings		Pay Ending 12.06.16	178.32	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	15.83	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		BENEFITS PPE JUNE 2, 2012	34.73	15.06.2012	2012	LEO GLAVINE MLA	JUN EXP
627100	Fringe Benefits		Pay Ending 12.06.16	15.83	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		BENEFITS PPE JUNE 16, 2012	34.73	28.06.2012	2012	LEO GLAVINE MLA	JUN EXP
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.06.2012	2012	LEO GLAVINE MLA	Constituency Office Rent
** Lunenburg - Member Expenses				6,500.36				
* Lune - Other Travel Expenses				685.42				
638100	M L A		MAY 1-4, COMMUTE 6B, LEG PDS	164.00	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 7, LEG PDS	228.88	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 14-18, COMMUTE 8, LEG PDS	195.84	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY TRAVEL
638100	M L A		MAY 30, COMMUTE 9, PD	96.70	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY TRAVEL
* Lune - Living Expenses				1,160.44				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,060.00	01.06.2012	2012	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications		BELL ALIANT, MAY 3, BUNDLE	100.44	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY LA
* Lune - Franking and Travel Expenses				185.17				
638100	M L A		MAY 5-26, FRANKING & TRAVEL	123.01	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 940201, POSTAGE	62.16	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
* Lune - Constituency Expenses				4,469.33				
651100	Professional Service		HOLMPAGE PRODUCTIONS, 14, WEBSITE	258.75	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		RECREATION NS, 4020, 1 TICKET	31.30	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		FUTURE SHOP, APR 27B, I PAD COVER, PROTECTOR	242.06	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 88492, COMMUNICATION	200.00	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPS, 501396, PENS PENCILS ENVS CA	94.85	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 501468, SEALS ENVS TONER	389.97	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
761200	Misc. Office Expense		L HAYSOM, MAY 7-28, CA EXP	94.49	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY CA EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1134, CERTIFICATES	20.00	28.06.2012	2012	PAMELA D BIRDSALL MLA	MLA - HOUSE ASSEMBLY

761700	Photocopy Charges		PRINTER'S CORNER, 6915, COPIES	33.60	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4362929, BUNDLE	167.31	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 13, CELL	193.28	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
785200	Electricity	90	TOWN OF LUNENBURG, MAY 15, ELECT	21.55	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		MARITIME CONCERT OPERA, MAY 3, AD	40.00	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88440, AD	32.93	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		CHRISTMAS TREE COUNCIL OF NS, VOL2504, AD	55.22	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88557, AD	32.93	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88694, AD	32.91	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		MAHONE BAY FOUNDERS SOCIETY, MAY 23, AD	50.00	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88735, AD	27.44	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88773, AD	32.93	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICES, 49493, MAY CLEANING	110.00	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
811300	Office Rentals		Eleven Eleven Co's - Office rent	1,082.81	01.06.2012	2012	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals		NEW GERMANY AREA PROMO SOCIETY, 260, MAY RENT	150.00	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
813000	IT Hardware		FUTURE SHOP, APR 27A, IPAD TAG566007	850.00	15.06.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	PAMELA D BIRDSALL MLA	THOMAS JANSEN 4146
** Lunenburg West - Member Expenses				3,522.96				
* LuWt - Other Travel Expenses				554.24				
638100	M L A		MAY 7-11, CAUCUS 1, LEG PDS	239.82	30.06.2012	2012	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A		MAY 14-17, CAUCUS 2, LEG PDS	206.78	30.06.2012	2012	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A		MAY 30, CAUCUS, 3, PD	107.64	30.06.2012	2012	GARY WILLIAM RAMEY MLA	MAY TRAVEL
* LuWt - Living Expenses				1,238.81				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,101.00	01.06.2012	2012	GARY WILLIAM RAMEY MLA	LA Rent
784100	Telecommunications		EASTLINK, MAY 3, BUNDLE	68.91	30.06.2012	2012	GARY WILLIAM RAMEY MLA	JUN LA
784100	Telecommunications		EASTLINK, JUN 3, BUNDLE	68.90	30.06.2012	2012	GARY WILLIAM RAMEY MLA	JUN LA
* LuWt - Franking and Travel Expenses				435.68				
638100	M L A		JUN 1-28, FRANKING & TRAVEL	301.72	30.06.2012	2012	GARY WILLIAM RAMEY MLA	JUN FRANKING & TRAVEL
638100	M L A		MAY 4-29, FRANKING & TRAVEL	133.96	30.06.2012	2012	GARY WILLIAM RAMEY MLA	APR FRANKING & TRAVEL
* LuWt - Constituency Expenses				1,294.23				
615100	Casual Employees		Pay Ending 02.06.12	351.52	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	621.92	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	19.74	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	40.05	16.06.2012	2012		PP0000004774
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	261.00	19.06.2012	2012	GARY WILLIAM RAMEY MLA	THOMAS JANSEN 4146
** Pictou Center - Member Expenses				1,716.92				
* PiCt - Constituency Expenses				1,716.92				
615100	Casual Employees		Pay Ending 02.06.12	806.62	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	806.62	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	51.84	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	51.84	16.06.2012	2012		PP0000004774
** Pictou East - Member Expenses				8,384.66				
* PiEt - Other Travel Expenses				635.83				
638100	M L A		JUN 6, PA, PD	140.14	29.06.2012	2012	CLARRIE F MACKINNON MLA	JUN TRAVEL
638100	M L A		JUN 19-20, CAUCUS 1, PDS	355.55	29.06.2012	2012	CLARRIE F MACKINNON MLA	JUN TRAVEL
638100	M L A		JUN 27, CAUCUS 2, PD	140.14	29.06.2012	2012	CLARRIE F MACKINNON MLA	JUN TRAVEL
* PiEt - Living Expenses				1,344.89				
639100	MLA Living Allowance		RCJ REAL ESTATE, JUN RENT	990.00	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN LA
784100	Telecommunications		EASTLINK, MAY 3, BUNDLE	311.59	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN LA
785200	Electricity	185	NS POWER, MAY 18, ELECT	43.30	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN LA
* PiEt - Franking and Travel Expenses				825.16				
638100	M L A		MAY 5-29, FRANKING & TRAVEL	168.76	29.06.2012	2012	CLARRIE F MACKINNON MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-29, FRANKING & TRAVEL	341.18	29.06.2012	2012	CLARRIE F MACKINNON MLA	JUN FRANKING & TRAVEL
761400	Postage		CANADA POST, 349121, POSTAGE	30.50	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
761400	Postage		CANADA POST, 132514, POSTAGE	109.71	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
761400	Postage		CANADA POST, 35170401, POSTAGE	17.64	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
761400	Postage		CANADA POST, 35203301, POSTAGE	44.80	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
761400	Postage		CANADA POST, 77504601, POSTAGE	112.57	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
* PiEt - Constituency Expenses				5,578.78				
615100	Casual Employees		Pay Ending 12.06.16	305.76	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 12.06.16	10.19	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		P RYAN, MAY 24-JUN 1, CA EXP	60.68	12.06.2012	2012	CLARRIE F MACKINNON MLA	JUN CA EXP
761200	Misc. Office Expense		OFFICE PRO, 98029, PENS	32.87	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
761200	Misc. Office Expense		MCKEANS FLOWERS, 1015551, WREATH	60.00	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
761200	Misc. Office Expense		MCKEANS FLOWERS, 1015751, WREATH	20.00	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
761200	Misc. Office Expense		FOODLAND, 611645, COFFEE, MILK, CREAM	24.29	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
782300	IT Software Purchase		GMF COMPUTERS, 111667B, MS OFFICE	249.00	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4088857, BUNDLE	305.79	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4563510, BUNDLE	296.44	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, CELL	175.94	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 16, CELL	96.03	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, CELL	197.50	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 16, CELL	96.34	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
786600	IT Hardware Maint.		GMF COMPUTERS, 111758, SERVICE	75.00	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
786600	IT Hardware Maint.		GMF COMPUTERS, 111742, SERVICE	150.00	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
786700	IT Software Maint.		GMF COMPUTERS, 111809, SERVICE	75.00	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
789200	Advertising		THE EVENING NEWS, 91526, AD	74.00	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
789200	Advertising		THE EVEING NEWS, 89186, AD	74.00	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
789200	Advertising		THE EVEING NEWS, 89186, AD	74.00	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
793100	Janitorial Services		FRANCES MACDONALD, 7779, APR 26 CLEANING	75.00	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
793100	Janitorial Services		FRANCES MACDONALD, 4710, MAY 15 CLEANING	75.00	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
793100	Janitorial Services		FRANCES MACDONALD, 7785, OFFICE CLEANING	110.00	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP

811300	Office Rentals		IDEAL ENGINEERING, 20120305, MAY RENT	1,000.00	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
811300	Office Rentals		IDEAL ENGINEERING INC, JUN RENT	1,150.00	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
813000	IT Hardware		GMF COMPUTERS, 111667A, HP DC7900 COMPUTER TAG	449.00	01.06.2012	2012	CLARRIE F MACKINNON MLA	MAY EXP
818100	Subscr Periodicals		SALTSCAPES, 5001281B3, 1 YR SUBSCRIPTION	21.95	26.06.2012	2012	CLARRIE F MACKINNON MLA	JUN EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	245.00	19.06.2012	2012	CLARRIE F MACKINNON MLA	THOMAS JANSEN 4146
<b>** Pictou West - Member Expenses</b>				<b>5,380.88</b>				
<b>* PiWt - Other Travel Expenses</b>				<b>894.68</b>				
638100	M L A		APR 30-MAY 4, COMMUTE 5, LEG PDS	271.33	29.06.2012	2012	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	271.32	29.06.2012	2012	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7, LEG PDS	238.28	29.06.2012	2012	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		MAY 21-24, COMMUTE 8	106.10	29.06.2012	2012	CHARLIE PARKER MLA	MAY TRAVEL
638100	M L A		TOLLS	7.65	29.06.2012	2012	CHARLIE PARKER MLA	MAY TRAVEL
<b>* PiWt - Living Expenses</b>				<b>1,380.00</b>				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,380.00	01.06.2012	2012	CHARLIE PARKER MLA	LA Rent
<b>* PiWt - Franking and Travel Expenses</b>				<b>79.57</b>				
638100	M L A		MAY 7-27, FRANKING & TRAVEL	79.57	29.06.2012	2012	CHARLIE PARKER MLA	MAY FRANKING & TRAVEL
<b>* PiWt - Constituency Expenses</b>				<b>3,026.63</b>				
615100	Casual Employees		Pay Ending 02.06.12	499.20	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	499.20	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	30.85	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	30.85	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		TC MEDIA, 90885, COMMUNICATIONS	74.00	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 15515, COMMUNICATIONS	74.00	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 92053, COMMUNICATIONS	74.00	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 92641, COMMUNICATIONS	74.00	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
761200	Misc. Office Expense		BASIN BASICS, 511, PAPER, PENS, INK, NOTEBOOKS	178.57	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 84574, LABELS, MARKERS	45.46	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
761200	Misc. Office Expense		STAPLES, 86571, INK	24.19	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4612929, PHONE	150.59	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, MAY 21, BUNDLE	47.37	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
784700	Cellular Phones		ROGERS, 1093334127, CELL	94.57	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		THE ADVOCATE, 224030, AD	50.00	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		THE ADVOCATE, 223963, AD	24.00	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		THE ADVOCATE, 224413, AD	24.00	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		THE ADVOCATE, 224650, AD	24.00	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		THE ADVOCATE, 25061, AD	24.00	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
789200	Advertising		THE ADVOCATE, 25268, AD	24.00	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
793100	Janitorial Services		LOUIS VANDONICK, 44, APR WINDOW CLEANING	17.39	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
793100	Janitorial Services		LOUIS VANDONICK, 04, MAY WINDOW CLEANING	17.39	29.06.2012	2012	CHARLIE PARKER MLA	MAY EXP
811300	Office Rentals		Sunrise Brokerage - office rent	700.00	01.06.2012	2012	CHARLIE PARKER MLA	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	CHARLIE PARKER MLA	THOMAS JANSEN 4146
<b>** Preston - Member Expenses</b>				<b>3,345.74</b>				
<b>* Pres - Constituency Expenses</b>				<b>3,345.74</b>				
615100	Casual Employees		Pay Ending 02.06.12	1,057.67	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	1,149.72	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	96.68	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	79.71	16.06.2012	2012		PP0000004774
811300	Office Rentals		Colley Phillip Devt - office rent	736.96	01.06.2012	2012	HON KEITH COLWELL	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	HON KEITH COLWELL	THOMAS JANSEN 4146
<b>** Queens - Member Expenses</b>				<b>9,263.21</b>				
<b>* Quee - Other Travel Expenses</b>				<b>1,612.79</b>				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	225.68	19.06.2012	2012	VICTORIA P CONRAD MLA	APR TRAVEL
638100	M L A		APR 10-13, COMMUTE 2, LEG PDS	225.68	19.06.2012	2012	VICTORIA P CONRAD MLA	APR TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	258.72	19.06.2012	2012	VICTORIA P CONRAD MLA	APR TRAVEL
638100	M L A		APR 24-27, COMMUTE 4, LEG PDS	192.63	19.06.2012	2012	VICTORIA P CONRAD MLA	APR TRAVEL
638100	M L A		APR 30-MAY 4, COMMUTE 5, LEG PDS	258.72	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY TRAVEL
638100	M L A		MAY 8-11, COMMUTE 6, LEG PDS	225.68	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7, LEG PDS	225.68	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY TRAVEL
<b>* Quee - Living Expenses</b>				<b>1,478.68</b>				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,119.00	01.06.2012	2012	VICTORIA P CONRAD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, APR 18, BUNDLE	92.50	19.06.2012	2012	VICTORIA P CONRAD MLA	APR LA
784100	Telecommunications		EASTLINK, APR 3, CABLE	88.23	19.06.2012	2012	VICTORIA P CONRAD MLA	APR LA
784100	Telecommunications		BELL ALIANT, MAY 18, BUNDLE	90.71	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY LA
784100	Telecommunications		EASTLINK, MAY 3, CABLE	88.24	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY LA
<b>* Quee - Constituency Expenses</b>				<b>6,171.74</b>				
615100	Casual Employees		Pay Ending 02.06.12	378.56	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	378.56	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	21.78	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	21.78	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		VEINOT'S PRINT, 19029, SIGNAGE	160.00	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 87810, COMMUNICATION	160.52	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
761200	Misc. Office Expense		TC MEDIA, 88992, COMMUNICATION	137.44	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 76177, TAPE, PENS, PAPER	123.87	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
761200	Misc. Office Expense		COSTCO, 38862, TOWEL	23.99	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
761200	Misc. Office Expense		J MILNE, APR 12, CA EXP	38.13	19.06.2012	2012	VICTORIA P CONRAD MLA	APR CA EXP
761200	Misc. Office Expense		J MILNE, MAY 9-25, CA EXP	11.94	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY CA EXP
761200	Misc. Office Expense		YELLOW PAGES GROUP, 125896565, LISTING	11.05	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 88771, COMMUNICATION	160.52	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
761200	Misc. Office Expense		JM REYNOLDS PHARMACY, 477839, CARDS	8.17	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
761200	Misc. Office Expense		LONDON RUBBER STAMP, MAY 3, SEALS	83.60	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
761200	Misc. Office Expense		VEINOT'S PRINT, 19090, CERTIFICATES	165.00	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1125, CERTIFICATE FOLDERS	280.00	21.06.2012	2012	VICTORIA P CONRAD MLA	JUN EXP

784100	Telecommunications		EASTLINK, 3114173, PHONE	120.62	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
784100	Telecommunications		EASTLINK, 3148790, PHONE	120.08	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAY 17, CABLE	117.30	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 17, CABLE	117.30	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, CELL	274.38	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 11, CELL	349.86	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
785200	Electricity	4,653	NS POWER, APR 13, ELECT	665.05	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
789200	Advertising		VEINOT'S PRINT, 18991, AD	135.00	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 87473, AD	45.00	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
789200	Advertising		TC MEDIA, 88333, AD	387.01	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
789200	Advertising		LIVERPOOL INTERNATIONAL THEATRE FESTIVAL, 310, AD	180.00	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
789200	Advertising		REGION OF QUEENS MUNICIPALITY, VC12, AD	29.25	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
789200	Advertising		TC MEDIA, 89664, AD	47.01	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 88556, AD	35.67	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
793100	Janitorial Services		DEBBIE WAMBOLDT, 286130, CLEANING	24.00	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
793100	Janitorial Services		DEBBIE WAMBOLDT, 286132, CLEANING	30.00	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
794100	Bank Charges		SCOTIABANK, APR 23, BANK CHARGES	14.95	15.06.2012	2012	VICTORIA P CONRAD MLA	APR EXP
794100	Bank Charges		SCOTIABANK, MAY 23, BANK CHARGES	14.95	19.06.2012	2012	VICTORIA P CONRAD MLA	MAY EXP
798100	Insurance Premiums		B3498 INSURANCE PROGRAM 2012-13 VICKI CONRAD	102.00	29.06.2012	2012	VICTORIA P CONRAD MLA	TJANSEN-4146
811300	Office Rentals		3063392 NS Ltd - office rent	972.40	01.06.2012	2012	VICTORIA P CONRAD MLA	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	VICTORIA P CONRAD MLA	THOMAS JANSEN 4146
** Richmond - Member Expenses				7,046.52				
* Rich - Other Travel Expenses				1,238.82				
638100	M L A		MAY 28-31, COMMUTE 9, PDS	317.97	11.06.2012	2012	HON MICHEL SAMSON	JUN TRAVEL
638100	M L A		JUN 1-6, COMMUTE 10, PDS	317.96	11.06.2012	2012	HON MICHEL SAMSON	JUN TRAVEL
638100	M L A		JUN 9-21, COMMUTE 11, PDS	317.97	29.06.2012	2012	HON MICHEL SAMSON	JUN TRAVEL
638100	M L A		JUN 26-27, COMMUTE 12, PDS	284.92	29.06.2012	2012	HON MICHEL SAMSON	JUN TRAVEL
* Rich - Living Expenses				1,470.00				
639100	MLA Living Allowance		METRO HARBOURLINK, JUN RENT	1,470.00	11.06.2012	2012	HON MICHEL SAMSON	JUNE LA
* Rich - Franking and Travel Expenses				494.02				
638100	M L A		MAY 6-31, FRANKING & TRAVEL	253.64	11.06.2012	2012	HON MICHEL SAMSON	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-30, FRANKING & TRAVEL	240.38	30.06.2012	2012	HON MICHEL SAMSON	JUN FRANKING & TRAVEL
* Rich - Constituency Expenses				3,843.68				
615100	Casual Employees		Pay Ending 02.06.12	530.40	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	530.40	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	33.18	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	33.18	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		FISHER'S STATIONERY, MAY 16, PAPER	28.05	14.06.2012	2012	HON MICHEL SAMSON	MAY EXP
761200	Misc. Office Expense		STAPLES, 80517, PENS, PAPER	103.82	14.06.2012	2012	HON MICHEL SAMSON	MAY EXP
761200	Misc. Office Expense		STAPLES, 22219, SEALS, FOLDERS, ENVS	85.08	14.06.2012	2012	HON MICHEL SAMSON	MAY EXP
784100	Telecommunications		BELL MOBILITY, 4452019, BUNDLE	150.43	14.06.2012	2012	HON MICHEL SAMSON	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	344.14	14.06.2012	2012	HON MICHEL SAMSON	MAY EXP
789200	Advertising		CENTRE LA PICASSE-ORDRE DE LA PLEAIDE, APR 15, AD	500.00	14.06.2012	2012	HON MICHEL SAMSON	MAY EXP
789200	Advertising		STRAIT AREA TRANSIT, 3146, AD	400.00	14.06.2012	2012	HON MICHEL SAMSON	MAY EXP
811300	Office Rentals		Strait Insurance - office rent	805.00	01.06.2012	2012	HON MICHEL SAMSON	Constituency Office Rent
818100	Subscr Periodicals		REPORTER, 10988, 2 YR SUBSCRIPTION	75.00	14.06.2012	2012	HON MICHEL SAMSON	MAY EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	HON MICHEL SAMSON	THOMAS JANSEN 4146
** Sackville Cobequid - Member Expenses				3,756.59				
* SaCo - Other Travel Expenses				297.39				
638100	M L A		MAY 7-11, 14-17, LEG PDS	297.39	12.06.2012	2012	DAVID A WILSON MLA	JUN TRAVEL
* SaCo - Franking and Travel Expenses				89.52				
638100	M L A		MAY 8-26, FRANKING & TRAVEL	89.52	12.06.2012	2012	DAVID A WILSON MLA	JUNE FRANKING & TRAVEL
* SaCo - Constituency Expenses				3,369.68				
615100	Casual Employees		Pay Ending 02.06.12	499.20	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	499.20	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	30.85	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	30.85	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,1128, CERTIFICATES	40.00	21.06.2012	2012	DAVID A WILSON MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4344892, PHONE	77.04	12.06.2012	2012	DAVID A WILSON MLA	JUNE EXP
784100	Telecommunications		EASTLINK, MAY 17, CABLE	90.00	12.06.2012	2012	DAVID A WILSON MLA	JUNE EXP
784700	Cellular Phones		ROGERS, 1086804093, CELL	181.21	12.06.2012	2012	DAVID A WILSON MLA	JUNE EXP
789200	Advertising		THE PRINTER, 79587, AD	772.40	12.06.2012	2012	DAVID A WILSON MLA	JUNE EXP
811300	Office Rentals		GREENHILL HOLDINGS, JUNE RENT	923.93	12.06.2012	2012	DAVID A WILSON MLA	JUNE EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	225.00	19.06.2012	2012	DAVID A WILSON MLA	THOMAS JANSEN 4146
** Shelburne - Member Expenses				8,214.83				
* Shel - Other Travel Expenses				1,334.61				
638100	M L A		APR 30-MAY 4, COMMUTE 5, LEG PDS	339.62	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 6-11, COMMUTE 6, LEG PDS	339.62	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7A, LEG PDS	219.37	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 18, COMMUTE 7B	87.20	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 22-24, COMMUTE 8	174.40	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A		MAY 29-31, COMMUTE 9	174.40	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY TRAVEL
* Shel - Living Expenses				1,663.62				
639100	MLA Living Allowance		Mark Gentile - LA rent	1,400.00	01.06.2012	2012	HON STERLING W BELLIVEAU	LA Rent
784100	Telecommunications		EASTLINK, MAY 10, CABLE	172.78	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY LA
785200	Electricity	279.500	NS POWER, APR, ELECT	45.42	06.06.2012	2012	HON STERLING W BELLIVEAU	APR LA
785200	Electricity	279.500	NS POWER, MAY, ELECT	45.42	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY LA
* Shel - Franking and Travel Expenses				1,325.39				
638100	M L A		APR 27-JUNE 2, FRANKING & TRAVEL	228.78	06.06.2012	2012	HON STERLING W BELLIVEAU	JUNE FRANKING & TRAVEL
761400	Postage		CANADA POST CORP, 150328, POSTAGE	4.13	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
761400	Postage		CANADA POST, 253241, POSTAGE	1,092.48	07.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
* Shel - Constituency Expenses				3,891.21				



651100	Professional Service		BLAIR'S COMPUTER SERVICE, 3308, FILE CREATION	50.00	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 89432B, COMMUNICATION	272.28	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 89618, COMMUNICATION	262.41	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
761400	Postage		CANADA POST CORP, 253241, POSTAGE	1,092.48	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
761400	Postage		CANADA POST, 253241, POSTAGE	1,092.48	07.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
762500	Print Prod Charges		PASSAGE PRINT & LITHO, 35556, NEWSLETTERS	952.00	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
784100	Telecommunications		EASTLINK, MAY 17, INTERNET	50.95	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
784100	Telecommunications		EASTLINK, APR 17, INTERNET	50.95	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
784100	Telecommunications		BELL ALIANT, 4261538, BUNDLE	311.51	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
785200	Electricity	1,470 KWH	NS POWER, APR 27, ELBCT	231.81	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising		ADVOCATE MEDIA, 223035, AD	32.55	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising		TC MEDIA, 89432A, AD	110.00	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising		ADVOCATE MEDIA, 224246, AD	32.55	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising		THE CLARE SHOPPER, 60140, AD	162.00	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
789200	Advertising		NS/NU COMMAND, APR 2, AD	173.91	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
794100	Bank Charges		CIBC, APR 30, BANK CHARGES	12.95	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
794100	Bank Charges		CIBC, MAY 31, BANK CHARGES	12.95	06.06.2012	2012	HON STERLING W BELLIVEAU	MAY EXP
811300	Office Rentals		SCBDC - office rent	165.00	01.06.2012	2012	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		Parsons Investments - Office rent	517.39	01.06.2012	2012	HON STERLING W BELLIVEAU	Constituency Office Rent
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	490.00	19.06.2012	2012	HON STERLING W BELLIVEAU	THOMAS JANSEN 4146
** Timberlea - Member Expenses				1,016.49				
* TiPr - Other Travel Expenses				212.17				
638100	M L A		JUN 20-21, OUT OF TOWN CAUCUS, HOTEL, PDS	212.17	30.06.2012	2012	HON BILL ESTABROOKS	JUN TRAVEL
* TiPr - Constituency Expenses				804.32				
784100	Telecommunications		BELL ALIANT, 4603634, PHONE	160.94	05.06.2012	2012	HON BILL ESTABROOKS	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 8, CELL	57.38	05.06.2012	2012	HON BILL ESTABROOKS	JUN EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 523882, AD	133.00	05.06.2012	2012	HON BILL ESTABROOKS	JUN EXP
811300	Office Rentals		HRM, 963434, JUNE RENT	180.00	05.06.2012	2012	HON BILL ESTABROOKS	JUN EXP
819100	Other		B3496 MLA CONSTITUENCY OFFICE INSURANCE 2012/-13	273.00	19.06.2012	2012	HON BILL ESTABROOKS	THOMAS JANSEN 4146
** Truro - Bible Hill - Member Expenses				7,666.60				
* TrBH - Other Travel Expenses				1,231.92				
638100	M L A		MAY 1-4, COMMUTE 10B, LEG PDS	99.24	01.06.2012	2012	LENORE E ZANN MLA	MAY TRAVEL
638100	M L A		MAY 2-3, COMMUTE 11, PDS	132.40	01.06.2012	2012	LENORE E ZANN MLA	MAY TRAVEL
638100	M L A		MAY 7, COMMUTE 12, LEG PD	99.36	01.06.2012	2012	LENORE E ZANN MLA	MAY TRAVEL
638100	M L A		MAY 8-11, 14-17, COMMUTE 13A, LEG PDS	297.50	01.06.2012	2012	LENORE E ZANN MLA	MAY TRAVEL
638100	M L A		MAY 18, COMMUTE 13B	33.16	01.06.2012	2012	LENORE E ZANN MLA	MAY TRAVEL
638100	M L A		MAY 30, COMMUTE 14, PD	99.36	01.06.2012	2012	LENORE E ZANN MLA	MAY TRAVEL
638100	M L A		JUN 13, CAUCUS 1, PDS	99.36	30.06.2012	2012	LENORE E ZANN MLA	JUN TRAVEL
638100	M L A		JUN 19-20, CAUCUS RETREAT, HOTEL, PDS	335.73	30.06.2012	2012	LENORE E ZANN MLA	JUN TRAVEL
638100	M L A		JUN 20, CAUCUS 2	35.81	30.06.2012	2012	LENORE E ZANN MLA	JUN TRAVEL
* TrBH - Living Expenses				1,306.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.06.2012	2012	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				188.34				
638100	M L A		MAY 4-31, FRANKING & TRAVEL	107.76	01.06.2012	2012	LENORE E ZANN MLA	MAY FRANKING & TRAVEL
638100	M L A		JUN 1-30, FRANKING & TRAVEL	46.41	29.06.2012	2012	LENORE E ZANN MLA	JUN FRANKING & TRAVEL
761400	Postage		MBW COURIER, 3903425, COURIER	14.53	01.06.2012	2012	LENORE E ZANN MLA	MAY EXP
761400	Postage		CANADA POST, 1096344, POSTAGE	5.35	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
761600	Freight, Duty		MBW COURIER, 3903426, COURIER	14.29	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
* TrBH - Constituency Expenses				4,940.34				
615100	Casual Employees		Pay Ending 02.06.12	588.90	02.06.2012	2012		PP0000004755
615100	Casual Employees		Pay Ending 12.06.16	514.80	16.06.2012	2012		PP0000004774
627100	Fringe Benefits		Pay Ending 02.06.12	30.91	02.06.2012	2012		PP0000004755
627100	Fringe Benefits		Pay Ending 12.06.16	26.22	16.06.2012	2012		PP0000004774
761200	Misc. Office Expense		ROYAL CDN LEGION BRANCH 26, APR 30, WREATH	48.00	01.06.2012	2012	LENORE E ZANN MLA	MAY EXP
761200	Misc. Office Expense		THIRD PLACE TRANSITION HOUSE, 2012030, 1 TICKET	35.00	01.06.2012	2012	LENORE E ZANN MLA	MAY EXP
761200	Misc. Office Expense		BASIN BASICS, T089962, SEALS	13.99	01.06.2012	2012	LENORE E ZANN MLA	MAY EXP
761200	Misc. Office Expense		BEST OF COLCHESTER AWARDS, JUN 7, 1 TICKET	26.09	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		BASIN BASICS, 90389, FOLDERS, CARTRIDGES	339.97	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		BASIN BASICS, 14962S, PAPER	42.90	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		BASIN BASICS, 90815, ENVLS	19.99	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
761200	Misc. Office Expense		BASIN BASICS, 90806, CARTRIDGE	319.98	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, 4264221, BUNDLE	214.50	01.06.2012	2012	LENORE E ZANN MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4740685, BUNDLE	217.26	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
784100	Telecommunications		BELL ALIANT, JUN 13, MOBILE, INTERNET	20.00	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	241.86	01.06.2012	2012	LENORE E ZANN MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, JUN 4, CELL	175.47	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
789200	Advertising		TIGERS VOLLEYBALL, APR 11, AD	200.00	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
789200	Advertising		HUBTOWN YOUTH FUN RUN, 2, AD	300.00	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
789200	Advertising		ADVOCATE MEDIA, 224883, AD	80.00	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
789200	Advertising		TRURO SENIOR BEARCATS BASEBALL, 216, AD	250.00	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
789200	Advertising		ADVOCATE MEDIA, 22678, AD	60.00	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
789200	Advertising		COLCHESTER HORSTICAL SOCIETY, 240, AD	30.00	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
811300	Office Rentals		Annex Investments - office rent	869.56	01.06.2012	2012	LENORE E ZANN MLA	Constituency Office Rent
813000	IT Hardware		BELL ALIANT, 8812, TURBO STICK	199.95	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
813000	IT Hardware		THE SOURCE, 5601851927 BLACKBERRY SIM CARD,BATTERY	74.99	30.06.2012	2012	LENORE E ZANN MLA	JUN EXP
** Victoria - The Lakes - Member Expenses				2,785.87				
* ViTL - Other Travel Expenses				1,258.37				
638100	M L A		APR 30 - MAY 4, COMMUTE 5, LEG PDS	430.47	12.06.2012	2012	KEITH L BAIN MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	430.47	12.06.2012	2012	KEITH L BAIN MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7, LEG PDS	397.43	12.06.2012	2012	KEITH L BAIN MLA	MAY TRAVEL
* ViTL - Living Expenses				995.00				
639100	MLA Living Allowance		Cunard Court - LA Rent	995.00	01.06.2012	2012	KEITH L BAIN MLA	LA Rent

* ViTL - Franking and Travel Expenses				532.50					
638100	M L A		MAY 5-31, FRANKING & TRAVEL	532.50	12.06.2012	2012	KEITH L BAIN MLA	MAY FRANKING & TRAVEL	
** Waverley Fall River - Member Expenses				4,569.95					
* WFRB - Other Travel Expenses				330.44					
638100	M L A		MAY 1-4, 7-8, 14-17, LEG PDS	330.44	11.06.2012	2012	HON PERCY A PARIS	MAY TRAVEL	
* WFRB - Franking and Travel Expenses				102.39					
638100	M L A		MAY 8-19, FRANKING & TRAVEL	75.93	11.06.2012	2012	HON PERCY A PARIS	MAY FRANKING & TRAVEL	
638100	M L A		JUN 1-5, FRANKING & TRAVEL	20.56	29.06.2012	2012	HON PERCY A PARIS	JUN FRANKING & TRAVEL	
761400	Postage		CANADA POST, 188814, POSTAGE	5.90	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
* WFRB - Constituency Expenses				4,137.12					
761200	Misc. Office Expense		STAPLES, 66913, PAPER, TISSUE	14.91	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
761200	Misc. Office Expense		STAPLES, 26710, COPIES, CARDSTOCK	52.55	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
761200	Misc. Office Expense		S WILSON, MAY 17-29, CA EXP	24.87	11.06.2012	2012	HON PERCY A PARIS	APR TRAVEL	
761200	Misc. Office Expense		S WILSON, JUN 18-19, CA EXP	12.60	29.06.2012	2012	HON PERCY A PARIS	JUN CA EXP	
761900	Security Services		DETECK SECURITY SYSTEMS, 12711, SECURITY	200.00	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
782300	IT Software Purchase		THE COMPUTER GUY, 9594A, MS OFFICE TAG575804	270.00	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
784100	Telecommunications		BELL ALIANT, 4198948, BUNDLE	274.65	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
785200	Electricity	4,683	KWH NS POWER, MAY 9, ELECT	615.09	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
789200	Advertising		D' COSTA MARKETING, 74431, AD	895.01	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
789200	Advertising		THE WEEKLY PRESS, 222644, AD	62.72	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
793100	Janitorial Services		ANNA CARR'S HOUSEWORK 4U, 509, MAY CLEANING	110.00	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
793100	Janitorial Services		GRAND ENTRANCE MAT SYSTEMS, 833, MAT RENTAL	15.12	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
811300	Office Rentals		Greg Boyd - office rent	700.00	01.06.2012	2012	HON PERCY A PARIS	Constituency Office Rent	
813000	IT Hardware		THE COMPUTER GUY, 9594B, HP PROBOOK TAG575803	889.60	11.06.2012	2012	HON PERCY A PARIS	MAY EXP	
** Yarmouth - Member Expenses				6,078.33					
* Yarm - Other Travel Expenses				1,258.61					
638100	M L A		MAY 7-10, COMMUTE 4, LEG PDS	347.69	11.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
638100	M L A		MAY 14-17, COMMUTE 5, LEG PDS	347.70	11.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
638100	M L A		MAY 24-25, ADV ED CRITIC	281.61	11.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
638100	M L A		MAY 29-30, COMMUTE 6, PDS	281.61	11.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
* Yarm - Living Expenses				1,254.77					
638100	M L A		EASTLINK, MAY 24, BUNDLE	91.77	11.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY LA	
638100	M L A		EASTLINK, MAY 24, BUNDLE	91.77	20.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY LA	
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,163.00	01.06.2012	2012	ZACHARIAH CHURCHILL MLA	LA Rent	
784100	Telecommunications		EASTLINK, MAY 24, BUNDLE	91.77	20.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY LA	
* Yarm - Franking and Travel Expenses				204.24					
638100	M L A		MAY 5-10, FRANKING & TRAVEL	204.24	20.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY FRANKING & TRAVEL	
* Yarm - Constituency Expenses				3,360.71					
651100	Professional Service		COTREAU COMPUTER SOLUTIONS, 1056, FILE CREATION	150.00	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
761200	Misc. Office Expense		FRAMES ON JAMES, 4551, FRAMES	50.44	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 243733, PAPER	45.95	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1127, CARDS	300.00	21.06.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1135, CERTIFICATES	60.00	21.06.2012	2012	ZACHARIAH CHURCHILL MLA	JUN EXP	
784100	Telecommunications		BELL ALIANT, 4419169, BUNDLE	242.97	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
784700	Cellular Phones		TELUS, MAY 16, CELL	155.37	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
784700	Cellular Phones		GBS MOBILITY, 10517, BLACKBERRY UPGRADE TAG	49.99	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
785200	Electricity	1,125	KWH NS POWER, APR 25, ELECT	184.86	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
786100	Equipment Repairs		GBS COMMUNICATIONS, 10714, CELL REPAIR	150.00	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
789200	Advertising		TC MEDIA, 88928, AD	65.00	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
789200	Advertising		TC MEDIA, 89224, AD	65.00	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
789200	Advertising		TC MEDIA, 88264, AD	65.00	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
789200	Advertising		TC MEDIA, 89585, AD	65.00	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
789200	Advertising		TC MEDIA, 89954, AD	65.00	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
789200	Advertising		TC MEDIA, 90296, AD	65.00	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
793100	Janitorial Services		LEANNE BROWN, 12, APR 27 & MAY 4 CLEANING	48.00	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
793100	Janitorial Services		LEANNE BROWN, 12, MAY 11 & 18 CLEANING	48.00	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
811300	Office Rentals		LG Trask Holdings - office rent	1,300.00	01.06.2012	2012	ZACHARIAH CHURCHILL MLA	Constituency Office Rent	
811800	Equipment Rentals		CIT FINANCIAL, 13692863, COPIER/FAX RENTAL	90.39	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	
811800	Equipment Rentals		CIT FINANCIAL, 13728305, COPIER/FAX RENTAL	94.74	12.06.2012	2012	ZACHARIAH CHURCHILL MLA	MAY EXP	