

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
***					258,297.70				
** Annapolis - Member Exp					3,743.77				
* Anna - Living Expenses					1,700.00				
639100	MLA Living Allowance			OLLIVE PROPERTIES, LA RENT	1,580.00	01.06.2017	2017	HON STEPHEN MCNEIL	LA EXP
811400	Parking			OLLIVE PROPERTIES, LA PARKING	120.00	01.06.2017	2017	HON STEPHEN MCNEIL	LA EXP
* Anna - Constituency Expenses					2,043.77				
761200	Misc. Office Expense			DENIS OFFICE, 742002, TONER, PAPER	169.95	09.06.2017	2017	HON STEPHEN MCNEIL	MAY EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 362501, WATER	16.00	09.06.2017	2017	HON STEPHEN MCNEIL	MAY EXP
761200	Misc. Office Expense			BRIDGETOWN SOURCE, 414170, TONER	139.98	09.06.2017	2017	HON STEPHEN MCNEIL	MAY EXP
782500	IT Operational - Ext			GODADDY, 1134473108, DOMAIN RENEWAL	20.24	09.06.2017	2017	HON STEPHEN MCNEIL	MAY EXP
784100	Telecommunications			BELL ALIANT, 4923664, MAY 3, PHONE, INTERNET	279.67	09.06.2017	2017	HON STEPHEN MCNEIL	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 16, CELL	97.93	09.06.2017	2017	HON STEPHEN MCNEIL	MAY EXP
793100	Janitorial Services			GORDON RIESE, 157788, APR 9, WINDOWS	18.00	09.06.2017	2017	HON STEPHEN MCNEIL	MAY EXP
793100	Janitorial Services			P VANROESTEL, JUN CLEANING	100.00	22.06.2017	2017	HON STEPHEN MCNEIL	JUNE EXP
811300	Office Rentals			PARSONS INVESTMENTS LTD., OFFICE RENT	1,202.00	01.06.2017	2017	HON STEPHEN MCNEIL	CONSTITUENCY EXP
** Antigonish - Member Exp					8,974.18				
* Anti - Other Travel Expenses					730.99				
636000	Kilometres Travelled	1,960	KM	APR 4-6, 11-13, 18-20, 25-27, C 1-4	730.99	28.06.2017	2017	RANDY M DELOREY MLA	APR TRAVEL
* Anti - Living Expenses					1,584.00				
639100	MLA Living Allowance			MACDONALD APARTMENTS, LA RENT	1,584.00	01.06.2017	2017	RANDY M DELOREY MLA	LA EXP
* Anti - Constituency Expenses					6,659.19				
615100	Casual Employees			Pay Ending 10.06.17	2,320.35	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,091.83	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	177.95	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	49.16	24.06.2017	2017		
627400	PSSP Contributions			Pay Ending 10.06.17	148.43	10.06.2017	2017		
636000	Kilometres Travelled	60	KM	APR 24, CONST TRAVEL	22.37	28.06.2017	2017	RANDY M DELOREY MLA	APR CONST TRAVEL
761200	Misc. Office Expense			J BECIGNEUL, APR 11-21, CA EXP	49.60	28.06.2017	2017	RANDY M DELOREY MLA	APR CA EXP
761200	Misc. Office Expense			STAPLES, 9475, ENVS, PENS	28.34	28.06.2017	2017	RANDY M DELOREY MLA	APR EXP
761200	Misc. Office Expense			ANTIGONISH 5 TO \$1, 1446055, RIBBON, WREATH	16.25	28.06.2017	2017	RANDY M DELOREY MLA	APR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2061, CERTIFICATES, FOLDERS	1,350.00	30.06.2017	2017	RANDY M DELOREY MLA	JUN EXP
761900	Security Services			WILSONS SECURITY, APR 3, SECURITY	23.95	28.06.2017	2017	RANDY M DELOREY MLA	APR EXP
761900	Security Services			WILSONS SECURITY, MAY 1, SECURITY	23.95	30.06.2017	2017	RANDY M DELOREY MLA	MAY EXP
784100	Telecommunications			EASTLINK, 2032954, APR 3, PHONE	75.66	28.06.2017	2017	RANDY M DELOREY MLA	APR EXP
784100	Telecommunications			EASTLINK, 2278622, MAY 5, PHONE	72.66	30.06.2017	2017	RANDY M DELOREY MLA	MAY EXP
789200	Advertising			ANTIGONISH COMM TRANSIT SOCIETY, 13, APR AD	200.00	30.06.2017	2017	RANDY M DELOREY MLA	MAY EXP
793100	Janitorial Services			EUGENE BENOIT, 972, APR CLEANING	80.00	30.06.2017	2017	RANDY M DELOREY MLA	MAY EXP
811300	Office Rentals			MACDOUGALL REAL ESTATE LTD., OFFICE RENT	750.00	01.06.2017	2017	RANDY M DELOREY MLA	CONSTITUENCY EXP
811300	Office Rentals			ST ANDREW'S COMM CTR, 318681, APR 11, HALL RENTAL	50.00	30.06.2017	2017	RANDY M DELOREY MLA	MAY EXP
811300	Office Rentals			REV PJ BACCARDAX HALL, APR 21, HALL RENTAL	50.00	30.06.2017	2017	RANDY M DELOREY MLA	MAY EXP
811300	Office Rentals			ST PETER'S PLACE, APR 21, HALL RENTAL	50.00	30.06.2017	2017	RANDY M DELOREY MLA	MAY EXP
815100	Meeting Expenses			PROVINCIAL VOL AWARDS, 614347743, 1 TICKET-APR	28.69	28.06.2017	2017	RANDY M DELOREY MLA	APR EXP
** Argyle-Barrington - Member Exp					5,817.52				
* Argy - Other Travel Expenses					1,329.88				
636000	Kilometres Travelled	2,400	KM	APR 4-5, 12-13, 19-20, 25-28, C 1-4	895.10	22.06.2017	2017	HON CHRIS D'ENTREMONT	APR TRAVEL

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638100	M L A			APR 5, 12-13, 19, 4 PDS	173.91	22.06.2017	2017	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A			APR 4, HAMC PD	43.48	22.06.2017	2017	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A			APR 20, R PD	43.48	22.06.2017	2017	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A			APR 25-28, 4 LEG PDS	173.91	22.06.2017	2017	HON CHRIS D'ENTREMONT	APR TRAVEL
* Argy - Living Expenses					1,356.00				
639100	MLA Living Allowance			GARRISON WATCH, LA RENT	1,356.00	01.06.2017	2017	HON CHRIS D'ENTREMONT	LA EXP
* Argy - Constituency Expenses					3,131.64				
621100	Overtime			Pay Ending 10.06.17	373.00	10.06.2017	2017		
621100	Overtime			Pay Ending 24.06.17	186.50	24.06.2017	2017		
784100	Telecommunications			BELL ALIANT, 5404703, JUN 6, PHONE	326.49	29.06.2017	2017	HON CHRIS D'ENTREMONT	JUN EXP
811300	Office Rentals			PARSON'S INVESTMENTS LTD., OFFICE RENT	695.65	01.06.2017	2017	HON CHRIS D'ENTREMONT	CONSTITUENCY EXP
811300	Office Rentals			STORK HOLDINGS LTD., OFFICE RENT	1,550.00	01.06.2017	2017	HON CHRIS D'ENTREMONT	CONSTUENCY EXP
** Bedford - Member Exp					7,757.30				
* Bedf - Constituency Expenses					7,757.30				
615100	Casual Employees			Pay Ending 10.06.17	3,104.19	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,545.15	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	209.02	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	102.02	24.06.2017	2017		
761200	Misc. Office Expense			STAPLES, 36535A, PAPER, CLIPS, PENS	65.22	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
761200	Misc. Office Expense			FRAME PLUS ART, 1753, FRAME	10.00	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
761200	Misc. Office Expense			FRAME PLUS ART, 1738, FRAMES	80.50	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
761200	Misc. Office Expense			STAPLES, 36535B, COFFEE	19.99	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
762500	Print Prod Charges			QB MARKETING, 1683, DOOR KNOCKERS	720.00	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
784100	Telecommunications			EASTLINK, 2044512, APR 3, PHONE	102.96	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
784700	Cellular Phones			TELUS, APR 11, CELL	82.00	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
789200	Advertising			PARKVIEW NEWS, 832, APR 1, AD	193.75	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
789200	Advertising			CB ADVERTISING, 864, APR 17, AD	69.58	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
793100	Janitorial Services			TAUNYA CLARK, APR 4, CLEANING	50.00	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
794100	Bank Charges			BMO, APR 28, BANK FEES	10.95	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
811300	Office Rentals			UNIVERSAL PROPERTIES, OFFICE RENT	1,361.97	01.06.2017	2017	KELLY M REGAN MLA	CONSTUENCY EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, APR SUBSCRIPTION	30.00	19.06.2017	2017	KELLY M REGAN MLA	APR EXP
** Cape Breton Centre - Member Exp					3,129.37				
* CBCT - Living Expenses					1,480.00				
639100	MLA Living Allowance			19TWENTY APARTMENTS, LA RENT	1,480.00	01.06.2017	2017	DAVID WILTON	LA EXP
* CBCT - Constituency Expenses					1,649.37				
615100	Casual Employees			Pay Ending 24.06.17	624.00	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	1.20	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	39.67	24.06.2017	2017		
811300	Office Rentals			CAPE BRETON REGIONAL MUNICIPALITY, OFFICE RENT	984.50	01.06.2017	2017	DAVID WILTON	CONSTITUENCY EXP
** Cape Breton-Richmond - Member Exp					8,783.60				
* CBRm - Living Expenses					1,700.00				
639100	MLA Living Allowance			PARAMOUNT MANAGEMENT, LA RENT	1,700.00	01.06.2017	2017	MICHEL SAMSON	CONSTITUENCY EXP
* CBRm - Constituency Expenses					7,083.60				

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615100	Casual Employees			Pay Ending 24.06.17	2,475.20	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	1.20	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	166.88	24.06.2017	2017		
761200	Misc. Office Expense			STAPLES, 5412163817A, PAPER, SEALS, POST ITS	161.72	22.06.2017	2017	MICHEL SAMSON	MAY EXP
761200	Misc. Office Expense			STAPLES, 5412163817B, COFFEE	49.98	22.06.2017	2017	MICHEL SAMSON	MAY EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 135581, WATER	18.00	22.06.2017	2017	MICHEL SAMSON	MAR EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 137465, WATER	12.00	22.06.2017	2017	MICHEL SAMSON	MAR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY,2067,CERTIFICATES,CARDS,FOLDERS	301.50	30.06.2017	2017	ALANA PAON MLA	JUN EXP
784100	Telecommunications			GOOGLE EMAIL, 21737547324, MAY EMAIL	10.00	22.06.2017	2017	MICHEL SAMSON	JUN EXP
784100	Telecommunications			BELL ALIANT, 5060826, MAY 12, PHONE	169.76	22.06.2017	2017	MICHEL SAMSON	JUN EXP
784100	Telecommunications			GOOGLE EMAIL, 21737547323, APR EMAIL	10.00	22.06.2017	2017	MICHEL SAMSON	MAY EXP
784100	Telecommunications			GOOGLE EMAIL, 21737547319, DEC EMAIL	10.00	22.06.2017	2017	MICHEL SAMSON	MAR EXP
784100	Telecommunications			GOOGLE EMAIL, 21737547321, FEB EMAIL	10.00	22.06.2017	2017	MICHEL SAMSON	MAR EXP
784100	Telecommunications			BELL ALIANT, 3760791, FEB 12, PHONE	171.96	22.06.2017	2017	MICHEL SAMSON	MAR EXP
784100	Telecommunications			GOOGLE EMAIL, 21737547322, MAR EMAIL	10.00	22.06.2017	2017	MICHEL SAMSON	MAR EXP
784100	Telecommunications			BELL ALIANT, 4194618, MAR 12, PHONE	171.50	22.06.2017	2017	MICHEL SAMSON	MAR EXP
784100	Telecommunications			BELL ALIANT, 4626567, MAR 13-APR 12, PHONE	169.87	22.06.2017	2017	MICHEL SAMSON	MAR EXP
784700	Cellular Phones			BELL MOBILITY, APR 4, CELL	206.95	22.06.2017	2017	MICHEL SAMSON	APR EXP
784700	Cellular Phones			BELL MOBILITY, JUN 4, CELL	100.43	22.06.2017	2017	MICHEL SAMSON	JUN EXP
784700	Cellular Phones			BELL MOBILITY, MAY 4, CELL	165.97	22.06.2017	2017	MICHEL SAMSON	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	151.14	22.06.2017	2017	MICHEL SAMSON	MAR EXP
785200	Electricity	3,650	KW	NS POWER, MAY 10, MAR 6-MAY 4, ELECT	539.65	22.06.2017	2017	MICHEL SAMSON	JUN EXP
785200	Electricity	975	KW	NS POWER, MAR 10, JAN 13-MAR 6, ELECT	57.94	22.06.2017	2017	MICHEL SAMSON	MAR EXP
789200	Advertising			DUCKS UNLIMITED, MAR 17, APR 8, AD	300.00	22.06.2017	2017	MICHEL SAMSON	APR EXP
789200	Advertising			ADVOCATE MEDIA, 137879, FEB 8-22, AD	61.60	22.06.2017	2017	MICHEL SAMSON	MAR EXP
789200	Advertising			ADVOCATE MEDIA, 138334, FEB 15, AD	50.00	22.06.2017	2017	MICHEL SAMSON	MAR EXP
789200	Advertising			ADVOCATE MEDIA, 139805, MAR 8-22, AD	61.60	22.06.2017	2017	MICHEL SAMSON	MAR EXP
789200	Advertising			ADVOCATE MEDIA, 139806, MAR 8, AD	100.00	22.06.2017	2017	MICHEL SAMSON	MAR EXP
811300	Office Rentals			STRAIT INSURANCE, OFFICE RENT	700.00	01.06.2017	2017	MICHEL SAMSON	CONSTITUENCY EXP
811900	Equipment Leases			OFFICE INTERIORS, 607751, COPIER	201.95	22.06.2017	2017	MICHEL SAMSON	APR EXP
815100	Meeting Expenses			DUCKS UNLIMITED, MAR 31, 2 TICKETS-APR	50.00	22.06.2017	2017	MICHEL SAMSON	APR EXP
815100	Meeting Expenses			PROVINCIAL VOL AWARDS, APR 18, 2 TICKETS-APR	53.00	22.06.2017	2017	MICHEL SAMSON	MAY EXP
817100	Membership Dues			RCL BR 150, 9864, 1 YR MEMBERSHIP	200.00	22.06.2017	2017	MICHEL SAMSON	MAR EXP
818100	Subscr Periodicals			CHRONICLE HERALD, MAY 2, 26 WKS SUBSCRIPTION	163.80	22.06.2017	2017	MICHEL SAMSON	MAY EXP
** Chester-St. Margaret's - Member Exp					3,834.07				
* CStM - Constituency Expenses					3,834.07				
627100	Fringe Benefits			Pay Ending 10.06.17	3.60	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	3.60	24.06.2017	2017		
636000	Kilometres Travelled	881	KM	JUN 5-28, CONST TRAVEL	328.57	30.06.2017	2017	HUGH W MACKAY MLA	JUN CONST TRAVEL
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2069, CERTIFICATES, FOLDERS	165.00	30.06.2017	2017	HUGH W MACKAY MLA	JUN EXP
762500	Print Prod Charges			PRINTER'S CORNER, 11377, POSTCARDS	1,041.00	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
782300	IT Software Purchase			MICROSOFT, 3350635858, MS OFFICE RENEWAL	99.00	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
784100	Telecommunications			TELECOM CHARGES FOR MAY 2017	7.65	26.06.2017	2017	DENISE PETERSON-RAFUSE MLA	
784700	Cellular Phones			BELL MOBILITY, APR 13, IPAD/CELL	121.23	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
789200	Advertising			MASTHEAD NEWS, 3058, APR 5, AD	199.97	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
789200	Advertising			ADVOCATE MEDIA, 142701, APR 12, AD	150.00	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
789200	Advertising			DISCOVER ABILITIES EVENTS SOC, APR 2, MAY 13, AD	100.00	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
789200	Advertising			ADVOCATE MEDIA, 141509, MAR 30, AD	20.20	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
789200	Advertising			ADVOCATE MEDIA, 142100, APR 5, AD	20.20	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
789200	Advertising			ADVOCATE MEDIA, 142912, APR 13, AD	20.20	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
789200	Advertising			ADVOCATE MEDIA, 143166, APR 19, AD	20.20	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
793100	Janitorial Services			GLORIA NAUSS, 79015, MAR 23, APR 12, CLEANING	50.00	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
794100	Bank Charges			SCOTIABANK, APR 29, BANK FEES	18.70	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
811300	Office Rentals			JAMAL'S PIZZA, OFFICE RENT	1,000.00	01.06.2017	2017	DENISE PETERSON-RAFUSE MLA	CONSTITUENCY EXP
813300	Office Furniture			STAPLES, 5501353332A, OFFICE CHAIR TAG624403	79.96	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
813300	Office Furniture			STAPLES, 5501353332, CENTREFOLD TABLE TAG624404	64.99	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
815100	Meeting Expenses			VANESSA COUNTWAY, APR 21, 2 TICKETS-APR	60.00	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP

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817100	Membership Dues			HUBBARDS & AREA BUSINESS ASSOC, APR 1, MEMBERSHIP	50.00	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
818100	Subscr Periodicals			SOFTWOOD TECHNOLOGY, 3048, APR SUBSCRIPTION	210.00	29.06.2017	2017	DENISE PETERSON-RAFUSE MLA	APR EXP
** Clare-Digby - Member Exp					6,531.20				
* CLDb - Other Travel Expenses					809.11				
636000	Kilometres Travelled	1,470	KM	APR 5, 17-18, 24-28, C 1-3	548.24	07.06.2017	2017	GORDON WILSON MLA	APR TRAVEL
638100	M L A			APR 5, 17-18, 2 PDS	86.96	07.06.2017	2017	GORDON WILSON MLA	APR TRAVEL
638100	M L A			APR 25-28, 4 LEG PDS	173.91	07.06.2017	2017	GORDON WILSON MLA	APR TRAVEL
* CLDb - Living Expenses					1,400.00				
639100	MLA Living Allowance			CYGNET PROPERTIES LTD., LA RENT	1,400.00	01.06.2017	2017	GORDON WILSON MLA	LA EXP
* CLDb - Constituency Expenses					4,322.09				
615100	Casual Employees			Pay Ending 24.06.17	1,038.96	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	3.60	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	62.64	24.06.2017	2017		
636000	Kilometres Travelled	1,150	KM	APR 1-24, CONST TRAVEL	428.90	08.06.2017	2017	GORDON WILSON MLA	APR CONST TRAVEL
761200	Misc. Office Expense			SAULTECH COMPUTERS, 25350, TONER	19.99	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
761200	Misc. Office Expense			STAPLES, 62892, TONER, FOLDERS, PAPER	111.89	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
761200	Misc. Office Expense			WALMART, 5388, HAND SOAP, POST ITS, ENVS	15.94	30.06.2017	2017	GORDON WILSON MLA	JUN EXP
761200	Misc. Office Expense			STAPLES, 66089, SEALS, NOTEPAD, ENVS	80.32	30.06.2017	2017	GORDON WILSON MLA	JUN EXP
761200	Misc. Office Expense			STAPLES, 66902B, PAPER, SHREDDER OIL	32.94	30.06.2017	2017	GORDON WILSON MLA	JUN EXP
761400	Postage			CANADA POST, 240568, POSTAGE	11.71	30.06.2017	2017	GORDON WILSON MLA	JUN EXP
761700	Photocopy Charges			CASSA OP OFFICE PLUS, 286896, METER	125.00	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
782500	IT Operational - Ext			NETFIRMS, 147267091, EMAIL EXCHANGE PLUS	27.63	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
782500	IT Operational - Ext			NETFIRMS, 143002505, EMAIL ACTIVE EXCHANGE	4.07	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 5261985, MAY 24, PHONE	144.03	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 5416622, JUN 6, PHONE	163.90	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
784700	Cellular Phones			TELUS, MAY 21, CELL/IPAD	185.01	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
785200	Electricity	611	KM	NS POWER, JUN 2, ELECT	101.16	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
794100	Bank Charges			CAISSE POPULAIRE CLARE, MAY 31, BANK FEES	14.00	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
811300	Office Rentals			GERT THERIAULT, OFFICE RENT	675.00	01.06.2017	2017	GORDON WILSON MLA	CONSTITUENCY EXP
811300	Office Rentals			FUNDY SELF STORAGE, 8, JUN RENT	770.00	30.06.2017	2017	GORDON WILSON MLA	JUN EXP
811800	Equipment Rentals			NATIONAL LEASING, JUN B COPIER	68.95	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
811800	Equipment Rentals			NATIONAL LEASING, JUN A COPIER	76.46	28.06.2017	2017	GORDON WILSON MLA	JUN EXP
813100	Equipment Purchases			STAPLES, 66902A, SHREDDER TAG624054	159.99	30.06.2017	2017	GORDON WILSON MLA	JUN EXP
** Clayton Park West - Member Exp					5,826.68				
* CPWs - Constituency Expenses					5,826.68				
615100	Casual Employees			Pay Ending 10.06.17	1,279.20	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,029.60	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	89.71	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	71.39	24.06.2017	2017		
761200	Misc. Office Expense			STAPLES, 77817, PAPER	5.83	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense			LAWTONS, 8236, BAGS	1.69	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
761200	Misc. Office Expense			LAWTONS, 2070, WATER	1.64	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 5066106, MAY 12, PHONE	96.20	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 4631867, MAR 13-APR 12, PHONE	97.32	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
784700	Cellular Phones			EASTLINK, APR 26, WIRELESS	29.21	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 7, CELL	91.43	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
784700	Cellular Phones			EASTLINK, MAR 24, MAR 20-APR 19, WIRELESS	49.55	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, APR 7, CELL	91.43	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
789200	Advertising			CB ADVERTISING, 862, PLACEMAT AD	99.00	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
789200	Advertising			PARKVIEW NEWS, 836, APR 1, AD	193.75	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
789200	Advertising			CENTENNIAL ARENA, 25, APR 5, AD	173.91	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
789200	Advertising			MAINLAND NORTH VOL AWARDS, FEB 8, MAY 25, AD	500.00	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
794100	Bank Charges			RBC, MAY 25, BANK FEES	14.95	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
794100	Bank Charges			RBC, APR 25, BANK FEES	14.95	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
811100	Misc Rentals			GLOW SIGNS, 116984, SIGN RENTAL	145.00	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
811100	Misc Rentals			GLOW SIGNS, 117019, SIGN RENTAL	145.00	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
811300	Office Rentals			CROMBIE DEVELOPMENTS LTD, OFFICE RENT	1,179.93	01.06.2017	2017	DIANA WHALEN MLA	CONSTITUENCY EXP
811300	Office Rentals			ROCKINGHAM CHURCH, 542167, APR 21, HALL RENTAL	190.00	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
815100	Meeting Expenses			ROCKINGHAM HERITAGE SOCIETY, 48/49, 2 TICKETS-APR	36.00	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
815100	Meeting Expenses			MOUNT ST VINCENT UNIVERSITY, APR 7, 2 TICKETS-APR	199.99	09.06.2017	2017	DIANA WHALEN MLA	MAY EXP
** Colchester-Musqu Valley - Member Exp					2,052.56				
* CoMV - Constituency Expenses					2,052.56				
627100	Fringe Benefits			Pay Ending 10.06.17	3.60	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	3.60	24.06.2017	2017		
761200	Misc. Office Expense			STAPLES, 84249A, BAGS	9.52	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
761200	Misc. Office Expense			RCL BR 26, APR 24, WREATH	50.00	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
761600	Freight, Duty			MBW COURIER, 5921841, COURIER	15.02	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 5075276, MAY 12, PHONE	129.30	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
784700	Cellular Phones			TELUS, MAY 17, CELL	165.86	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
789200	Advertising			SHORELINE JOURNAL, 050117086, MAY AD	49.00	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
789200	Advertising			SALTWIRE NETWORK, 117, APR 20, AD	368.56	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
794100	Bank Charges			RBC, MAY 1, BANK FEES	3.75	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
811300	Office Rentals			MASTADON RIDGE DEVELOPMENT LTD., OFFICE RENT	1,150.00	01.06.2017	2017	WILLIAM L HARRISON MLA	CONSTITUENCY EXP
811300	Office Rentals			WEST ST ANDREWS CLUB,26041701, APR 26, HALL RENTAL	50.00	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
813100	Equipment Purchases			STAPLES, 84249B, LONG REACH STAPLER TAG623503	15.35	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAY SUBSCRIPTION	39.00	20.06.2017	2017	WILLIAM L HARRISON MLA	MAY EXP
** Colchester North - Member Exp					3,463.18				
* CoNt - Other Travel Expenses					282.91				
636000	Kilometres Travelled	642	KM	JUN 15-16, 20-22, 27-29, C 5-7	239.43	30.06.2017	2017	HON KAREN CASEY	JUN TRAVEL
638100	M L A			JUN 16, LEG PD	43.48	30.06.2017	2017	HON KAREN CASEY	JUN TRAVEL
* CoNt - Living Expenses					1,671.47				
639100	MLA Living Allowance			OLLIVE PROPERTIES LTD, LA RENT	1,455.00	01.06.2017	2017	HON KAREN CASEY	LA EXP
784100	Telecommunications			EASTLINK, APR 17, CABLE	90.65	30.06.2017	2017	HON KAREN CASEY	JUN LA
784100	Telecommunications			EASTLINK, MAY 17, CABLE	90.65	30.06.2017	2017	HON KAREN CASEY	JUN LA
785200	Electricity	152	KW	NS POWER, APR 26, ELECT	35.17	30.06.2017	2017	HON KAREN CASEY	JUN LA
* CoNt - Constituency Expenses					1,508.80				
627100	Fringe Benefits			Pay Ending 10.06.17	1.20	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	1.20	24.06.2017	2017		
636000	Kilometres Travelled	588	KM	JUN 7-28, CONST TRAVEL	219.30	30.06.2017	2017	HON KAREN CASEY	JUN CONST TRAVEL
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2059, CERTIFICATES	112.66	30.06.2017	2017	HON KAREN CASEY	JUN EXP
811300	Office Rentals			3288631 NS LTD., OFFICE RENT	1,174.44	01.06.2017	2017	HON KAREN CASEY	CONSTUENCY EXP
** Cole Harbour-Eastern Passage - Membr Exp					2,952.17				
* CHEP - Constituency Expenses					2,952.17				
615100	Casual Employees			Pay Ending 10.06.17	187.20	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	7.79	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	0.31	24.06.2017	2017		
761200	Misc. Office Expense			CANADIAN SPRINGS, 9921871304, WATER	11.98	09.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
761200	Misc. Office Expense			STAPLES, 5412285998, CLEANER, BOXES, BAGS	157.37	26.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 9922181623, WATER	5.99	26.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
761900	Security Services			ARMSTRONG'S COMMUNICATION, 344883, SECURITY	29.95	09.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
761900	Security Services			ARMSTRONGS COMMUNICATION, 352617, SECURITY	29.95	26.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
764900	Lab Supplies			ARMSTRONG'S COMMUNICATION, 352617, SECURITY	29.95	26.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
764900	Lab Supplies			ARMSTRONGS COMMUNICATION, 352617, SECURITY	29.95	26.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 4932942, MAY 3, PHONE	172.51	09.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 5367956, JUN 3, PHONE	172.04	26.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
789200	Advertising			SNAPD, V059017993, MAY 1, AD	100.00	09.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
789200	Advertising			THE BEACON, 201705003, MAY 1, AD	40.00	09.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
789200	Advertising			CB ADVERTISING, 870, MAY 15, AD	69.58	09.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
789200	Advertising			DISCOVER ABILITIES EVENTS SOCIETY,MAR 8, MAY 13,AD	50.00	26.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
789200	Advertising			DARTMOUTH LIONS CLUB, APR 22, PROGRAM AD	50.00	26.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
793100	Janitorial Services			HEATHER MACKENZIE, 16, MAY CLEANING	100.00	09.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
811300	Office Rentals			3057715 NS LTD, OFFICE RENT	1,667.50	01.06.2017	2017	COLLEEN JOYCE TREEN MLA	CONSTITUENCY EXP
811300	Office Rentals			FISHERMAN'S COVE, 64, APR 9, HALL RENTAL	100.00	09.06.2017	2017	COLLEEN JOYCE TREEN MLA	JUN EXP
** Cole Harbour-Portland Valley - Membr Exp					5,450.53				
* CHPV - Constituency Expenses					5,450.53				
615100	Casual Employees			Pay Ending 10.06.17	1,302.34	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,421.68	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	84.46	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	93.08	24.06.2017	2017		
761200	Misc. Office Expense			NOVEXCO, 9512162, POST ITS, FOLDERS, WRITING CASE	134.34	30.06.2017	2017	ROBERT INCE MLA	MAY EXP
761200	Misc. Office Expense			NOVEXCO, 9521226, TONER	586.80	30.06.2017	2017	ROBERT INCE MLA	MAY EXP
761200	Misc. Office Expense			SOBEYS, 4428, WATER	4.97	30.06.2017	2017	ROBERT INCE MLA	MAY EXP
761400	Postage			CANADA POST, 610121, POSTAGE	10.00	30.06.2017	2017	ROBERT INCE MLA	APR EXP
761400	Postage			CANADA POST, 615364, POSTAGE	8.50	30.06.2017	2017	ROBERT INCE MLA	MAY EXP
761900	Security Services			ADT, 69234047, APR-JUN SECURITY	101.97	30.06.2017	2017	ROBERT INCE MLA	MAY EXP
789200	Advertising			SNAPD, V059017886, APR 1, AD	145.00	30.06.2017	2017	ROBERT INCE MLA	MAY EXP
789200	Advertising			SNAPD, V059017996, MAY 1, AD	145.00	30.06.2017	2017	ROBERT INCE MLA	MAY EXP
789200	Advertising			PARENT CHILD GUIDE, 19862, APR 14-JUN 16, AD	200.00	30.06.2017	2017	ROBERT INCE MLA	MAY EXP
793100	Janitorial Services			SHANNON FINLAY CLEANING, 520412, APR CLEANING	120.00	30.06.2017	2017	ROBERT INCE MLA	APR EXP
793100	Janitorial Services			SHANNON FINLAY CLEANING, 520414, MAY CLEANING	120.00	30.06.2017	2017	ROBERT INCE MLA	MAY EXP
811300	Office Rentals			JOHN WESSON, OFFICE RENT	972.39	01.06.2017	2017	ROBERT INCE MLA	CONSTITUENCY EXP
** Cumberland North - Member Exp					4,014.82				
* CmNt - Living Expenses					1,499.00				
639100	MLA Living Allowance			PLAZA 1881, LA RENT	1,499.00	01.06.2017	2017	TERRY EDWARD FARRELL MLA	LA EXP
* CmNt - Constituency Expenses					2,515.82				
615100	Casual Employees			Pay Ending 10.06.17	187.20	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	4.85	10.06.2017	2017		
761200	Misc. Office Expense			SUPERSTORE, 155300, CLEANER, TISSUE	28.33	29.06.2017	2017	TERRY EDWARD FARRELL MLA	MAY EXP
761200	Misc. Office Expense			SUPERSTORE, 319500, CLEANER, TOWEL	22.99	29.06.2017	2017	TERRY EDWARD FARRELL MLA	MAY EXP
761200	Misc. Office Expense			STAPLES, 62766, MESSAGE BOOK	10.89	29.06.2017	2017	TERRY EDWARD FARRELL MLA	MAY EXP
784100	Telecommunications			EASTLINK, 2506561, JUN 3, INTERNET, PHONE	127.05	13.06.2017	2017	TERRY EDWARD FARRELL MLA	JUN EXP
784100	Telecommunications			TELECOM CHARGES FOR MAY 2017	7.65	26.06.2017	2017	TERRY EDWARD FARRELL MLA	
793100	Janitorial Services			BILLIE JO OULTON, MAY 1, CLEANING	80.00	29.06.2017	2017	TERRY EDWARD FARRELL MLA	MAY EXP
793100	Janitorial Services			TOM REID, MAY 24, WINDOWS	10.00	29.06.2017	2017	TERRY EDWARD FARRELL MLA	MAY EXP
811100	Misc Rentals			CANADIAN LINEN, 5801082228, MAY 23, MATS	27.16	29.06.2017	2017	TERRY EDWARD FARRELL MLA	MAY EXP
811300	Office Rentals			KEVIN NELSON, OFFICE RENT	1,200.00	01.06.2017	2017	TERRY EDWARD FARRELL MLA	CONSTITUENCY EXP
811300	Office Rentals			F & R INDUSTRIES INC., JUNE OFFICE RENT	739.70	30.06.2017	2017	ELIZABETH SMITH-MCCROSSIN MLA	CONSTUENCY EXP JUNE
815100	Meeting Expenses			AMHERST CHAMBER OF COMMERCE, APR 20, 2 TICKETS-APR	70.00	29.06.2017	2017	TERRY EDWARD FARRELL MLA	MAY EXP
** Cumberland South - Member Exp					4,765.37				

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
* CmSt - Constituency Expenses					4,765.37				
615100	Casual Employees			Pay Ending 10.06.17	1,152.34	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,152.34	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	54.97	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	54.97	24.06.2017	2017		
761200	Misc. Office Expense			LANGSTAFF CARD CO, 95594, FOLDERS	240.40	22.06.2017	2017	JAMES R BAILLIE MLA	MAY EXP
761200	Misc. Office Expense			SHRED GUARD, 288931, SHREDDING	58.22	22.06.2017	2017	JAMES R BAILLIE MLA	MAY EXP
761200	Misc. Office Expense			FOODLAND, 5115A, TISSUE, TOWEL, CLEANER	12.48	22.06.2017	2017	JAMES R BAILLIE MLA	MAY EXP
761200	Misc. Office Expense			FOODLAND, 5115B, MILK	1.63	22.06.2017	2017	JAMES R BAILLIE MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 4927829, MAY 3, PHONE	126.94	22.06.2017	2017	JAMES R BAILLIE MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 4927739, MAY 3, PHONE	126.07	22.06.2017	2017	JAMES R BAILLIE MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 24, CELL	95.43	22.06.2017	2017	JAMES R BAILLIE MLA	MAY EXP
789200	Advertising			SALTWIRE NETWORK, 315, APR 25-29, AD	99.58	12.06.2017	2017	JAMES R BAILLIE MLA	APR EXP
811300	Office Rentals			PIER PRODUCTIONS, OFFICE RENT	700.00	01.06.2017	2017	JAMES R BAILLIE MLA	CONSTITUENCY EXP
811300	Office Rentals			PARKVIEW PROFESSIONAL CENTRE, OFFICE RENT	780.00	01.06.2017	2017	JAMES R BAILLIE MLA	CONSTITUENCY EXP
811300	Office Rentals			TOWN OF OXFORD, 201705011, MAY 1, HALL RENTAL	50.00	22.06.2017	2017	JAMES R BAILLIE MLA	MAY EXP
815100	Meeting Expenses			CHAMBER OF COMMERCE, 1/2, 2 TICKETS-APR	60.00	22.06.2017	2017	JAMES R BAILLIE MLA	MAY EXP
** Dartmouth East - Member Exp					453.72				
* DarE - Constituency Expenses					453.72				
782300	IT Software Purchase			SHERWEB, 2153198, MS OFFICE RENEWAL	33.98	15.06.2017	2017	ANDREW G YOUNGER	JUN EXP
784100	Telecommunications			BELL ALIANT, 5218400, MAY 21, BUNDLE	202.38	15.06.2017	2017	ANDREW G YOUNGER	JUN EXP
784100	Telecommunications			TELECOM CHARGES FOR MAY 2017	78.42	26.06.2017	2017	ANDREW G YOUNGER	
813000	IT Hardware			HARD DRIVE CAFE, 2606, EXT HARD DRIVE	49.97	15.06.2017	2017	ANDREW G YOUNGER	JUN EXP
813000	IT Hardware			HARD DRIVE CAFE, 2607, EXT HARD DRIVE	49.97	15.06.2017	2017	ANDREW G YOUNGER	JUN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	39.00	15.06.2017	2017	ANDREW G YOUNGER	JUN EXP
** Dartmouth North - Member Exp					4,897.30				
* DarN - Constituency Expenses					4,897.30				
615100	Casual Employees			Pay Ending 10.06.17	1,019.20	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,019.20	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	70.64	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	70.64	24.06.2017	2017		
761200	Misc. Office Expense			STAPLES, 72485, SEALS	12.95	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
761200	Misc. Office Expense			MICHAELS, 3680, FRAME	16.00	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
761900	Security Services			WILSONS SECURITY, JUN 2, SECURITY	23.95	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
784100	Telecommunications			EASTLINK, 2275594, MAY 5, BUNDLE	158.37	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, APR 21, CELL	168.85	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
789200	Advertising			DARTMOUTH LIONS CLUB, APR 22, AD	100.00	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
789200	Advertising			NORTH DARTMOUTH ECHO, 20172107, APR 26, AD	225.00	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
789200	Advertising			PUBLIC GOOD SOCIETY, 1708, APR AD	50.00	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
789200	Advertising			DISCOVER ABILITIES EVENTS SOCIETY, APR 5, MAY 13, AD	100.00	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
794100	Bank Charges			CIBC, MAY 31, BANK FEES	7.50	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
811300	Office Rentals			3065468 NS LTD, OFFICE RENT	1,765.00	01.06.2017	2017	JOANNE BERNARD MLA	CONSTITUENCY EXP
815100	Meeting Expenses			COLE HBR HERITAGE SOCIETY, 2017008, 1 TICKET-APR	45.00	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
815100	Meeting Expenses			COLE HBR HERITAGE SOCIETY, 2017010, 1 TICKET-APR	45.00	14.06.2017	2017	JOANNE BERNARD MLA	JUN EXP
** Dartmouth South - Member Exp					6,184.73				
* DarS - Constituency Expenses					6,184.73				
615100	Casual Employees			Pay Ending 10.06.17	1,872.00	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	2,367.56	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	131.11	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	161.65	24.06.2017	2017		

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
811300	Office Rentals			QUAKER LANDING LTD., OFFICE RENT	1,477.34	01.06.2017	2017	MARIAN MANCINI MLA	CONSTITUENCY EXP
811300	Office Rentals			QUAKER LANDING LTD., OFFICE RENT YE RECOVERIES	105.51	27.06.2017	2017	MARIAN MANCINI MLA	2016 YE RECOVERIES
811400	Parking			3260746 NS LTD., OFFICE PARKING	69.56	01.06.2017	2017	MARIAN MANCINI MLA	CONSTITUENCY EXP
** Eastern Shore - Member Exp					2,853.76				
* EaSh - Constituency Expenses					2,853.76				
627100	Fringe Benefits			Pay Ending 10.06.17	2.40	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	2.40	24.06.2017	2017		
761200	Misc. Office Expense			NOVEXCO, 9616253, TONER	172.92	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
761200	Misc. Office Expense			BUCK AND NEAR DOLLAR STORE, 8084, CLIPS	2.00	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
761200	Misc. Office Expense			NOVEXCO, 9626498, BAGS	30.92	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
761200	Misc. Office Expense			BUCK AND NEAR DOLLAR STORE, 8181, ENVS	5.00	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
761200	Misc. Office Expense			NOVEXCO, 9638018, BAGS, TONER	75.84	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
761200	Misc. Office Expense			SUPERSTORE, 54000, MILK, CREAM	5.28	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2065, CERTIFICATES, FOLDERS	405.50	30.06.2017	2017	KEVIN S MURPHY MLA	JUN EXP
761900	Security Services			ARMSTRONG'S COMMUNICATION, 344697, MAY SECURITY	19.99	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
784100	Telecommunications			EASTLINK, 2343642, MAY 11, BUNDLE	178.59	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
784100	Telecommunications			GOOGLE EMAIL, 7326873042, MAY EMAIL	10.00	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
785200	Electricity	3,015	KW	NS POWER, MAY 2, MAR 28-APR 27, ELECT	259.13	09.06.2017	2017	KEVIN S MURPHY MLA	MAY EXP
785200	Electricity	1,472	KW	NS POWER, JUN 2, ELECT	259.13	09.06.2017	2017	KEVIN S MURPHY MLA	JUN EXP
789200	Advertising			ATLANTIC VIEW ELEMENTARY, APR 19, AD	100.00	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
792400	Waste Removal			EASTERN SHORE CARTAGE, 2868, APR 30, GARBAGE	41.20	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
793100	Janitorial Services			O'NATURAL CLEANERS, 3, MAY 12, 19, CLEANING	70.00	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
794100	Bank Charges			RBC, MAY 1, BANK FEES	11.88	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
811100	Misc Rentals			CANADIAN LINEN, 5801081736, MAY 22, MATS	30.00	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
811100	Misc Rentals			CANADIAN LINEN, 5801075911, MAY 8, MATS	30.00	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
811300	Office Rentals			CHOICE PROPERTIES LP, OFFICE RENT	1,061.30	01.06.2017	2017	KEVIN S MURPHY MLA	CONSTUENCY EXP
813100	Equipment Purchases			STAPLES, 67056, CORDLESS PHONE, 2 HAND SETS	50.79	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
818100	Subscr Periodicals			CHRONICLE HERALD, MAY SUBSCRIPTION	29.49	08.06.2017	2017	KEVIN S MURPHY MLA	MAY CONST TRAVEL
** Fairview-Clayton Park - Member Exp					3,015.67				
* FvCP - Constituency Expenses					3,015.67				
615100	Casual Employees			Pay Ending 10.06.17	1,360.48	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	88.68	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	1.20	24.06.2017	2017		
784100	Telecommunications			TELECOM CHARGES FOR MAY 2017	45.31	26.06.2017	2017	PATRICIA ARAB MLA	
811300	Office Rentals			L&M ENTERPRISES LTD., OFFICE RENT	1,520.00	01.06.2017	2017	PATRICIA ARAB MLA	CONSTITUENCY EXP
** Glace Bay - Member Exp					9,077.45				
* GlBy - Other Travel Expenses					921.95				
636000	Kilometres Travelled	2,472	KM	JUN 5-9, 13-15, 19-22, C 4-6	921.95	28.06.2017	2017	GEOFFREY MACLELLAN MLA	JUN TRAVEL
* GlBy - Living Expenses					1,700.00				
639100	MLA Living Allowance			PLAZA 1881, LA RENT	1,700.00	01.06.2017	2017	GEOFFREY MACLELLAN MLA	LA EXP
* GlBy - Constituency Expenses					6,455.50				
615100	Casual Employees			Pay Ending 10.06.17	2,819.44	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,422.60	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	188.71	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	86.49	24.06.2017	2017		
761200	Misc. Office Expense			FOODLAND, 8944, WATER	5.99	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP
761200	Misc. Office Expense			FOODLAND, 991, WATER	5.99	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP



Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
761200	Misc. Office Expense			STAPLES, 10581, PENS, POST ITS, PAPER	40.55	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP
761400	Postage			CANADA POST, 914412, POSTAGE	13.21	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP
761400	Postage			CANADA POST, 914592, POSTAGE	26.42	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP
761700	Photocopy Charges			XEROX, F50770593, APR COPIES	21.38	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP
784100	Telecommunications			TELECOM CHARGES FOR MAY 2017	41.31	26.06.2017	2017	GEOFFREY MACLELLAN MLA	
784100	Telecommunications			SEASIDE COMMUNICATIONS, 774, MAY 2, PHONE	36.63	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP
784100	Telecommunications			SEASIDE COMMUNICATIONS, 773, MAY 2, BUNDLE	137.37	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 7, CELL	115.43	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP
789200	Advertising			COASTAL RADIO, 17040037, APR 23-29, AD	100.00	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP
811300	Office Rentals			PEMBROKE PROPERTIES, OFFICE RENT	1,300.00	01.06.2017	2017	GEOFFREY MACLELLAN MLA	CONSTITUENCY EXP
811300	Office Rentals			2468206 NS LTD., OFFICE RENT	769.56	01.06.2017	2017	GORDON WILSON MLA	CONSTUENCY EXP
811300	Office Rentals			2468206 NS LTD., OFFICE RENT	769.56	12.06.2017	2017	GORDON WILSON MLA	CONSTITUENCY EXP
811900	Equipment Leases			XEROX, L12231870, COPIER	176.60	29.06.2017	2017	GEOFFREY MACLELLAN MLA	MAY EXP
** Guysborough-Eastern Shore-Tracadie					8,695.10				
* GEsT - Other Travel Expenses					679.00				
636000	Kilometres Travelled	1,704	KM	JUN 5-6, 15-16, 19-22, C 5-7	635.52	28.06.2017	2017	LLOYD P HINES MLA	JUN TRAVEL
638100	M L A			JUN 16, LEG PD	43.48	28.06.2017	2017	LLOYD P HINES MLA	JUN TRAVEL
* GEsT - Living Expenses					1,739.85				
639100	MLA Living Allowance			PLAZA 1881, LA RENT	1,650.00	01.06.2017	2017	LLOYD P HINES MLA	LA EXP
784100	Telecommunications			EASTLINK, APR 17, INTERNET	89.85	22.06.2017	2017	LLOYD P HINES MLA	APR LA
784100	Telecommunications			EASTLINK, APR 17, INTERNET	89.85	23.06.2017	2017	LLOYD P HINES MLA	APR LA
784100	Telecommunications			EASTLINK, APR 17, INTERNET	89.85	23.06.2017	2017	LLOYD P HINES MLA	APR LA
* GEsT - Constituency Expenses					6,276.25				
615100	Casual Employees			Pay Ending 10.06.17	1,209.71	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,331.58	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	69.03	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	77.83	24.06.2017	2017		
761200	Misc. Office Expense			HOUSE ASSEMBLY OPS,2053,CERTICATES,FOLDERS,CARDS	822.50	02.06.2017	2017	LLOYD P HINES MLA	MAY EXP
761200	Misc. Office Expense			INDEPENDENT GROCER, 85500, COFFEE, WATER	12.07	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			STAPLES, 21208, PAPER, ENVS	29.59	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			STAPLES, 79156, CARDSTOCK, ENVS, BINDER	58.39	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			INDEPENDENT GROCER, 718200, COFFEE, WATER	12.07	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			STAPLES, 5412199203, SEALS, FOLDERS, PAPER	83.01	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			INDEPENDENT GROCER, 771000A, TISSUE, TOWEL	8.55	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			STAPLES, 5412315355, PENS, SEALS, ENVS	48.44	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			GREAT CDN DOLLAR STORE,4064,TAPE,FRAME,BRISTOL BRD	8.88	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			GREAT CDN DOLLAR STORE, 5418, BUBBLE WRAP	3.00	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			GREAT CDN DOLLAR STORE, 5399, BUBBLE WRAP	3.00	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			GREAT CDN DOLLAR STORE, 6894, COFFEE	16.00	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			INDEPENDENT GROCER, 809500B, TISSUE	6.99	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			INDEPENDENT GROCER, 771000B, CREAM	2.39	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			STAPLES, 5412087595B, LABELS, POST ITS, PAPER	156.95	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761200	Misc. Office Expense			INDEPENDENT GROCER, 809500A, COFFEE	8.49	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761400	Postage			MAY POSTAL SERVICES	500.00	07.06.2017	2017	LLOYD P HINES MLA	MAY POSTAL
761400	Postage			CANADA POST, 26355, POSTAGE	23.42	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
761400	Postage			CANADA POST, 264930, POSTAGE	42.72	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 5028673, MAY 9, PHONE	271.94	26.06.2017	2017	LLOYD P HINES MLA	MAY EXP
784100	Telecommunications			BELL ALAINT, 5464292, JUN 9, PHONE	273.97	26.06.2017	2017	LLOYD P HINES MLA	JUN EXP
784100	Telecommunications			TELECOM CHARGES FOR MAY 2017	45.61	26.06.2017	2017	LLOYD P HINES MLA	
794100	Bank Charges			RBC, APR 3, BANK FEES	15.85	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
794100	Bank Charges			RBC, MAY 1, BANK FEES	8.24	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
794100	Bank Charges			RBC, JUN 1, BANK FEES	8.08	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
811300	Office Rentals			CHEDABUCTO INVESTMENTS LTD., OFFICE RENT	750.00	01.06.2017	2017	LLOYD P HINES MLA	CONSTITUENCY EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
811300	Office Rentals			2297660 NS LTD., OFFICE RENT	286.96	01.06.2017	2017	LLOYD P HINES MLA	CONSTUENCY EXP
813100	Equipment Purchases			STAPLES, 5412087595A, SHREDDER TAG623796	54.49	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
815100	Meeting Expenses			PROVINCIAL VOL AWARDS, APR 18, 1 TICKET-APR	26.50	28.06.2017	2017	LLOYD P HINES MLA	JUN EXP
** Halifax Armdale - Member Exp					3,772.50				
* Harm - Constituency Expenses					3,772.50				
615100	Casual Employees			Pay Ending 10.06.17	1,169.53	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	700.94	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	93.21	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	30.95	24.06.2017	2017		
627400	PSSP Contributions			Pay Ending 10.06.17	2.87	10.06.2017	2017		
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2064, CERTIFICATES	100.00	30.06.2017	2017	LENA M DIAB MLA	JUN EXP
811300	Office Rentals			BANC RENTALS, OFFICE RENT	1,675.00	01.06.2017	2017	LENA M DIAB MLA	CONSTITUENCY EXP
** Halifax Atlantic - Member Exp					3,152.10				
* HAtl - Constituency Expenses					3,152.10				
615100	Casual Employees			Pay Ending 10.06.17	180.96	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	511.68	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	12.08	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	34.46	24.06.2017	2017		
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2058, CARDS	315.00	30.06.2017	2017	BRENDAN O MAGUIRE MLA	JUN EXP
784100	Telecommunications			EASTLINK, 2157893, APR 17, INTERNET	51.95	19.06.2017	2017	BRENDAN O MAGUIRE MLA	MAY EXP
784100	Telecommunications			EASTLINK, 2289613, MAY 5, PHONE	63.55	19.06.2017	2017	BRENDAN O MAGUIRE MLA	MAY EXP
784700	Cellular Phones			TELUS, APR 17, CELL	111.99	19.06.2017	2017	BRENDAN O MAGUIRE MLA	MAY EXP
784700	Cellular Phones			TELUS, MAY 6, CELL	85.43	19.06.2017	2017	BRENDAN O MAGUIRE MLA	MAY EXP
811300	Office Rentals			3298815 NS LTD., OFFICE RENT	1,785.00	01.06.2017	2017	BRENDAN O MAGUIRE MLA	CONSTITUENCY EXP
** Halifax Chebucto - Member Exp					8,019.34				
* HChe - Other Travel Expenses					391.30				
638100	M L A			APR 5, 12, 19, PA PDS	130.43	15.06.2017	2017	JOACHIM STROINK MLA	APR TRAVEL
638100	M L A			APR 11, ED PD	43.48	15.06.2017	2017	JOACHIM STROINK MLA	APR TRAVEL
638100	M L A			APR 24, LA PD	43.48	15.06.2017	2017	JOACHIM STROINK MLA	APR TRAVEL
638100	M L A			APR 25-28, 4 LEG PDS	173.91	15.06.2017	2017	JOACHIM STROINK MLA	APR TRAVEL
* HChe - Constituency Expenses					7,628.04				
615100	Casual Employees			Pay Ending 10.06.17	2,005.12	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,754.48	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	139.54	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	121.42	24.06.2017	2017		
651100	Professional Service			BOOM 12 COMMUNICATIONS, 205A, SOCIAL MEDIA	559.00	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
761200	Misc. Office Expense			PITNEY BOWES, 1003733405, INK REFILL	119.98	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
761200	Misc. Office Expense			STAPLES, 74082A, MARKERS, CLIPS	25.15	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
761200	Misc. Office Expense			STAPLES, 74082B, TEA	8.96	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
782500	IT Operational - Ext			BOOM 12 COMMUNICATIONS, 205C, WEB HOSTING	22.95	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
784100	Telecommunications			EASTLINK, 1819645, MAR 1-30, BUNDLE	165.82	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
784100	Telecommunications			BOOM 12 COMMUNICATIONS, 205B, MAR EMAIL	15.00	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
784700	Cellular Phones			EASTLINK, MAR 10, MAR 6-APR 5, CELL	102.20	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
811300	Office Rentals			1115629 NS LTD., OFFICE RENT	2,460.00	01.06.2017	2017	JOACHIM STROINK MLA	CONSTITUENCY EXP
815100	Meeting Expenses			UNITED WAY, BRE009, 1 TICKET-APR	35.00	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
815100	Meeting Expenses			PROVINCIAL VOL AWARDS, 611808942, 1 TICKET-APR	28.69	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, APR SUBSCRIPTION	39.01	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
818100	Subscr Periodicals			CHRONICLE HERALD, APR SUBSCRIPTION	25.72	13.06.2017	2017	JOACHIM STROINK MLA	APR EXP
** Halifax Citadel-Sable Island - Membr Exp					3,634.40				

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
* HCSI - Other Travel Expenses					43.48				
638100	M L A			JUN 16, LEG PD	43.48	26.06.2017	2017	LABI KOUSOULIS MLA	JUN TRAVEL
* HCSI - Constituency Expenses					3,590.92				
627100	Fringe Benefits			Pay Ending 10.06.17	16.78	10.06.2017	2017		
627400	PSSP Contributions			Pay Ending 10.06.17	80.98	10.06.2017	2017		
762500	Print Prod Charges			ALLEN PRINT, 18241, BUS CARDS	41.00	01.06.2017	2017	LABI KOUSOULIS MLA	APR EXP
784100	Telecommunications			EASTLINK, 2210854, APR 24, BUNDLE	103.99	01.06.2017	2017	LABI KOUSOULIS MLA	MAY EXP
784100	Telecommunications			EASTLINK, 2447552, MAY 24, BUNDLE	103.59	28.06.2017	2017	LABI KOUSOULIS MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, APR 20, CELL	115.00	28.06.2017	2017	LABI KOUSOULIS MLA	JUN EXP
789200	Advertising			VOTIVE DANCE, APR 5, AD	150.00	01.06.2017	2017	LABI KOUSOULIS MLA	APR EXP
789200	Advertising			JOSEPH HOWE MANOR, APR 15, PLACEMAT AD	350.00	01.06.2017	2017	LABI KOUSOULIS MLA	APR EXP
794100	Bank Charges			RBC, MAY 1, BANK FEES	3.75	01.06.2017	2017	LABI KOUSOULIS MLA	MAY EXP
794100	Bank Charges			RBC, JUN 1, BANK FEES	3.75	28.06.2017	2017	LABI KOUSOULIS MLA	JUN EXP
811300	Office Rentals			NORTHWEST HEALTHCARE PROPERTIES, OFFICE RENT	2,287.09	01.06.2017	2017	LABI KOUSOULIS MLA	CONSTITUENCY EXP
811400	Parking			IMPARK, APR 11, MAY PARKING	125.00	01.06.2017	2017	LABI KOUSOULIS MLA	MAY EXP
811400	Parking			IMPARK, MAY 11, JUN PARKING	125.00	28.06.2017	2017	LABI KOUSOULIS MLA	JUN EXP
813300	Office Furniture			CANADIAN TIRE, 291, WIRE SHELF TAG624411	84.99	28.06.2017	2017	LABI KOUSOULIS MLA	JUN EXP
** Halifax Needham - Member Exp					3,805.50				
* HNe - Constituency Expenses					3,805.50				
615100	Casual Employees			Pay Ending 10.06.17	1,503.76	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	759.11	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	105.68	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	23.45	24.06.2017	2017		
811300	Office Rentals			CRET MANAGEMENT LP, OFFICE RENT	1,413.50	01.06.2017	2017	LISA ROBERTS MLA	CONSTITUENCY EXP
** Hammonds Plains-Lucasville - Member Exp					6,820.95				
* HPLv - Other Travel Expenses					347.83				
638100	M L A			APR 4, CS PD	43.48	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR TRAVEL
638100	M L A			APR 11, ED PD	43.48	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR TRAVEL
638100	M L A			APR 19, PA PD	43.48	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR TRAVEL
638100	M L A			APR 25-28, 4 LEG PDS	173.91	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR TRAVEL
638100	M L A			JUN 16, LEG PD	43.48	30.06.2017	2017	BENJAMIN T JESSOME MLA	JUN TRAVEL
* HPLv - Constituency Expenses					6,473.12				
615100	Casual Employees			Pay Ending 10.06.17	1,670.76	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	713.71	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	117.76	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	31.29	24.06.2017	2017		
636000	Kilometres Travelled	566	KM	APR 1-28, CONST TRAVEL	211.09	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR CONST TRAVEL
636000	Kilometres Travelled	709	KM	JUN 4-30, CONST TRAVEL	264.42	30.06.2017	2017	BENJAMIN T JESSOME MLA	JUN CONST TRAVEL
638100	M L A			JUN 27, PARKING	26.09	30.06.2017	2017	BENJAMIN T JESSOME MLA	JUN CONST TRAVEL
761200	Misc. Office Expense			STAPLES, 65263, ENVS, FOLDERS	27.15	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR EXP
761200	Misc. Office Expense			STAPLES, 66843, ENVS	26.46	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2063, CERTIFICATES	100.00	30.06.2017	2017	BENJAMIN T JESSOME MLA	JUN EXP
761400	Postage			CANADA POST, 9617264715, POSTAGE	744.16	09.06.2017	2017	BENJAMIN T JESSOME MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 4419165, FEB 28-MAR 27, PHONE	180.62	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 2, CELL	117.94	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR EXP
789200	Advertising			MASTHEAD NEWS, 3069, APR 5, AD	183.52	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR EXP
789200	Advertising			UHP COMM DEV ASSOC, 4017, APR 13, AD	150.00	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR EXP
811300	Office Rentals			3265545 NS LTD, OFFICE RENT	1,853.56	01.06.2017	2017	BENJAMIN T JESSOME MLA	CONSTITUENCY EXP
818100	Subscr Periodicals			CHRONICLE HERALD, MAY SUBSCRIPTION	26.24	09.06.2017	2017	BENJAMIN T JESSOME MLA	MAY EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
818100	Subscr Periodicals			CHRONICLE HERALD, APR SUBSCRIPTION	28.35	09.06.2017	2017	BENJAMIN T JESSOME MLA	APR EXP
** Hants East - Member Exp					4,311.80				
* HtsE - Other Travel Expenses					173.91				
638100	M L A			APR 25-28, 4 LEG PDS	173.91	07.06.2017	2017	MARGARET MILLER MLA	APR TRAVEL
* HtsE - Constituency Expenses					4,137.89				
615100	Casual Employees			Pay Ending 10.06.17	296.40	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	499.20	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	17.17	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	31.23	24.06.2017	2017		
636000	Kilometres Travelled	1,993	KM	APR 1-28, CONST TRAVEL	743.30	07.06.2017	2017	MARGARET MILLER MLA	APR CONST TRAVEL
761200	Misc. Office Expense			COSTCO, 44629, TONER	133.98	07.06.2017	2017	MARGARET MILLER MLA	APR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2066, CERTIFICATES, CARDS	61.00	30.06.2017	2017	MARGARET MILLER MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 5262030, MAY 24, PHONE	165.36	07.06.2017	2017	MARGARET MILLER MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAR 28, MAR 28- APR 27,CELL	85.43	07.06.2017	2017	MARGARET MILLER MLA	APR EXP
785200	Electricity	3,572	KW	NS POWER, MAY 23, MAR 16-MAY 16, ELECT	528.82	07.06.2017	2017	MARGARET MILLER MLA	MAY EXP
789200	Advertising			KIMNAT PRINT, 1464, APR 1, AD	139.00	07.06.2017	2017	MARGARET MILLER MLA	APR EXP
789200	Advertising			MILFORD & DISTRICT LIONS CLUB, APR 17, AD	75.00	07.06.2017	2017	MARGARET MILLER MLA	APR EXP
793100	Janitorial Services			PROVINCIAL WINDOW CLEANING, 662376,APR 24, WINDOWS	12.00	07.06.2017	2017	MARGARET MILLER MLA	APR EXP
811300	Office Rentals			ROBBIE BITAR, OFFICE RENT	1,350.00	01.06.2017	2017	MARGARET MILLER MLA	CONSTITUENCY EXP
** Hants West - Member Exp					5,104.40				
* HtsW - Other Travel Expenses					304.35				
638100	M L A			APR 5, 12, PA PDS	86.96	07.06.2017	2017	GARNET C PORTER MLA	APR TRAVEL
638100	M L A			APR 11, ED PD	43.48	07.06.2017	2017	GARNET C PORTER MLA	APR TRAVEL
638100	M L A			APR 25-28, 4 LEG PDS	173.91	07.06.2017	2017	GARNET C PORTER MLA	APR TRAVEL
* HtsW - Constituency Expenses					4,800.05				
615100	Casual Employees			Pay Ending 10.06.17	509.60	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	101.92	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	32.59	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	4.72	24.06.2017	2017		
636000	Kilometres Travelled	1,200	KM	APR 5-28, CONST TRAVEL	447.55	07.06.2017	2017	GARNET C PORTER MLA	APR CONST TRAVEL
761200	Misc. Office Expense			LANGSTAFF CARD CO, 95430, FOLDERS	92.98	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
761200	Misc. Office Expense			ATLANTIC DOCUSHRED, 64087, SHREDDING	50.00	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
761200	Misc. Office Expense			BROOKLYN OFFICE SUPP, 106449, PAPER	59.99	15.06.2017	2017	GARNET C PORTER MLA	MAY EXP
761600	Freight, Duty			MARR'S PARCEL PICKUP, 588453, COURIER	12.43	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
784100	Telecommunications			EASTLINK, 1979382, APR 12-MAY 11, BUNDLE	151.93	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
784100	Telecommunications			EASTLINK, 2213291, APR 24, BUNDLE	151.93	15.06.2017	2017	GARNET C PORTER MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, APR 9, CELL	75.43	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 27, MAR 27-APR 26, CELL	97.43	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			ADVOCATE MEDIA, 143298, APR 19, AD	184.99	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			UNIACKE NEWSLETTER, 40930, APR 2017-MAR 2018, ADS	225.00	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			WEST HANTS MINOR HOCKEY, 543, MAR 10-19, AD	150.00	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			ARDOISE COMMUNITY CTR, 169, APR 2017-MAR 2018, ADS	120.00	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			2 CUTE 2 TOSS SALE, 429, APR 29, AD	100.00	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			THE BREAD RUN, 1054, APR 20, AD	125.00	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			WINDSOR WRECKS, 1, APR 23, AD	50.00	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			HANTSPORT MUSIC FEST, 040417, BANNER AD	300.00	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			TC MEDIA, 151572, APR 11, AD	55.00	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			TC MEDIA, 151379, APR 3, AD	56.54	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
789200	Advertising			SALTWIRE NETWORK, 229, MAY 1, AD	56.54	15.06.2017	2017	GARNET C PORTER MLA	MAY EXP
794100	Bank Charges			CANADA POST, 1405647, 7 MONEY ORDERS	52.50	07.06.2017	2017	GARNET C PORTER MLA	APR EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
811300	Office Rentals			CITIZENS PLACE HOLDINGS, OFFICE RENT	1,250.00	01.06.2017	2017	GARNET C PORTER MLA	CONSTUENCY EXP
811900	Equipment Leases			RCAP LEASING, 1122663, COPIER	142.99	07.06.2017	2017	GARNET C PORTER MLA	APR EXP
811900	Equipment Leases			RCAP LEASING, 1161049, COPIER	142.99	15.06.2017	2017	GARNET C PORTER MLA	MAY EXP
** Inverness - Member Exp					15,146.69				
* Inve - Other Travel Expenses					1,385.72				
636000	Kilometres Travelled	2,200	KM	APR 4-5, 11-13, 18-20, 24-28, C 1-4	820.50	09.06.2017	2017	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A			APR 4-5, 11, 13, 18, 20, 24, 7 PDS	304.35	09.06.2017	2017	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A			APR 12, 19, PA PDS	86.96	09.06.2017	2017	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A			APR 25-28, 4 LEG PDS	173.91	09.06.2017	2017	ALLAN MACMASTER MLA	APR TRAVEL
* Inve - Living Expenses					3,747.36				
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, APR RENT	1,200.00	09.06.2017	2017	ALLAN MACMASTER MLA	APR LA
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, MAY RENT	1,200.00	09.06.2017	2017	ALLAN MACMASTER MLA	MAY LA
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, JUN RENT	1,200.00	09.06.2017	2017	ALLAN MACMASTER MLA	JUN LA
784100	Telecommunications			EASTLINK, MAR 14, MAR 28-APR 27, CABLE	49.12	09.06.2017	2017	ALLAN MACMASTER MLA	APR LA
784100	Telecommunications			EASTLINK, APR 10, CABLE	49.12	09.06.2017	2017	ALLAN MACMASTER MLA	MAY LA
784100	Telecommunications			EASTLINK, MAY 11, CABLE	49.12	09.06.2017	2017	ALLAN MACMASTER MLA	JUN LA
* Inve - Constituency Expenses					10,013.61				
627100	Fringe Benefits			Pay Ending 10.06.17	6.00	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	6.00	24.06.2017	2017		
636000	Kilometres Travelled	863	KM	APR 1-21, CONST TRAVEL	321.86	09.06.2017	2017	ALLAN MACMASTER MLA	APR CONST TRAVEL
761200	Misc. Office Expense			COOP INVERNESS, 3937A, WATER	17.97	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense			COOP INVERNESS, 3937B, BAGS	3.49	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
761200	Misc. Office Expense			STAPLES, 5141314320, BAGS, TOWEL, CLEANER	47.48	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
761400	Postage			CANADA POST, 466068, POSTAGE	876.96	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
761400	Postage			CANADA POST, 468743, POSTAGE	190.88	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
761400	Postage			CANADA POST, 469075, POSTAGE	11.32	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
762500	Print Prod Charges			SNOWS ECONOPRINT, 30282, BROCHURES	4,690.39	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
784100	Telecommunications			BELL ALIANT,4339635,FEB 22-MAR 21, PHONE, INTERNET	157.01	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
784100	Telecommunications			BELL ALIANT, 4773286, APR 21, PHONE, INTERNET	159.18	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, APR 6, CELL	96.13	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 4, TURBO STICK	55.00	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, MAY 4,TURBO STICK	55.01	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
786700	IT Software Maint.			COMPUTER CONNECTION, 81549, SERVICE	42.50	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
789200	Advertising			THE HAWK 101.5, 1170314701, MAR 1-28, AD	184.00	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
789200	Advertising			INVERNESS ORAN, 85645, APR 5, 12, 19, 26, ADS	327.92	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
789200	Advertising			ADVOCATE MEDIA, 144516, APR 5, AD	105.76	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
789200	Advertising			ADVOCATE MEDIA, 144515, APR 12, AD	106.00	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
789200	Advertising			ADVOCATE MEDIA, 144513, APR 19, AD	106.00	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
789200	Advertising			ADVOCATE MEDIA, 144514, APR 26, AD	105.75	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
789200	Advertising			THE HAWK 101.5, 1170415058, APR 1-28,AD	184.00	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
789200	Advertising			CJFX, 28730241, MAR 3-31, AD	300.00	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
789200	Advertising			CJFX, 28730243, APR 7-28, AD	240.00	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
811300	Office Rentals			RAY WALKER, APR RENT	750.00	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
811300	Office Rentals			RAY WALKER, MAY RENT	750.00	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAR SUBSCRIPTION	39.00	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, APR SUBSCRIPTION	39.00	13.06.2017	2017	ALLAN MACMASTER MLA	APR EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAY SUBSCRIPTION	39.00	13.06.2017	2017	ALLAN MACMASTER MLA	MAY EXP
** Kings North - Member Exp					4,749.02				
* KiNt - Constituency Expenses					4,749.02				
615100	Casual Employees			Pay Ending 10.06.17	1,098.24	10.06.2017	2017		

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
615100	Casual Employees			Pay Ending 24.06.17	823.68	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	61.85	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	55.31	24.06.2017	2017		
636000	Kilometres Travelled	1,150	KM	APR 1-24, CONST TRAVEL	428.90	07.06.2017	2017	GORDON WILSON MLA	APR CONST TRAVEL
636000	Kilometres Travelled	1,150-	KM	APR 1-24, CONST TRAVEL	428.90-	07.06.2017	2017	GORDON WILSON MLA	APR CONST TRAVEL
636000	Kilometres Travelled	1,390	KM	JUN 2-26, CONST TRAVEL	518.41	30.06.2017	2017	JOHN ABRAHAM LOHR MLA	JUN CONST TRAVEL
651100	Professional Service			CAMPAIGNER, APR 1, MAR EMAIL MKTG	25.00	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
651100	Professional Service			CAMPAIGNER, MAY 1, APR EMAIL MKTG	25.00	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
761200	Misc. Office Expense			RD CHISHOLM, 663080, TONER	189.99	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
761200	Misc. Office Expense			LOONIES & TOONIES, 27, TOWEL, TISSUE	9.00	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
761200	Misc. Office Expense			MC SHREDDER, 928006, SHREDDING	6.00	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
784100	Telecommunications			EASTLINK, 2345917, MAY 11, BUNDLE	184.51	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
784100	Telecommunications			APPLE, 170159692007, ICLLOUD STORAGE	1.29	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
785200	Electricity	828	KM	NS POWER, MAY 3, MAR 31-APR 27, ELECT	131.31	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
789200	Advertising			VILLAGE COMMISSIONERS OF CANNING, 2504, APR 1, AD	100.00	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
789200	Advertising			SALTWIRE NETWORK, 238, MAY 1, AD	28.84	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
789200	Advertising			SALTWIRE NETWORK, 40, APR 17, AD	28.84	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
789200	Advertising			SALTWIRE NETWORK, 138, APR 24, AD	28.84	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
789200	Advertising			EAGLE CREST GOLF COURSE, APR 25, AD	267.41	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
811300	Office Rentals			EDENS GARDEN PROPERTIES LTD, OFFICE RENT	1,000.00	01.06.2017	2017	JOHN ABRAHAM LOHR MLA	JUNE EXP
811300	Office Rentals			PYMT TO CRA SEE DOC 1903696636	1,000.00-	01.06.2017	2017	JOHN ABRAHAM LOHR MLA	JUNE EXP
811300	Office Rentals			CRA PYMT SEE DOC 1903696636 & 2700053081	1,000.00	01.06.2017	2017	EDEN'S GARDEN PROPERTIES LTD	JUNE EXP
815100	Meeting Expenses			PROVINCIAL VOL AWARDS, APR 18, 1 TICKET-APR	26.50	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
815100	Meeting Expenses			DUCKS UNLIMITED, 230/231, 2 TICKETS-APR	100.00	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAY SUBSCRIPTION	39.00	09.06.2017	2017	JOHN ABRAHAM LOHR MLA	MAY EXP
** Kings South - Member Exp					4,168.50				
* KiSt - Constituency Expenses					4,168.50				
615100	Casual Employees			Pay Ending 10.06.17	1,265.68	10.06.2017	2017		
615100	Casual Employees			CASUAL PAYROLL PPE JUNE 10, 2017	1,141.92-	21.06.2017	2017		JUN EXP
615100	Casual Employees			Pay Ending 24.06.17	1,150.24	24.06.2017	2017		
615100	Casual Employees			PPE JUNE 24, 2017 CASUAL PAYROLL	1,150.24-	30.06.2017	2017		JUN EXP
627100	Fringe Benefits			Pay Ending 10.06.17	73.28	10.06.2017	2017		
627100	Fringe Benefits			CASUAL PAYROLL PPE JUNE 10, 2017	61.74-	21.06.2017	2017		JUN EXP
627100	Fringe Benefits			Pay Ending 24.06.17	71.60	24.06.2017	2017		
627100	Fringe Benefits			PPE JUNE 24, 2017 CASUAL PAYROLL	66.80-	30.06.2017	2017		JUN EXP
761200	Misc. Office Expense			DENIS OFFICE, 734898, PAPER, TONER, PENS	675.90	13.06.2017	2017	KEITH R IRVING MLA	MAY EXP
784100	Telecommunications			GOOGLE EMAIL, 3657503441, MAY EMAIL APPS	12.50	13.06.2017	2017	KEITH R IRVING MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 5075424, MAY 12, PHONE	170.10	13.06.2017	2017	KEITH R IRVING MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 4641204, MAR 13-APR 12, PHONE	165.53	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
784100	Telecommunications			GOOGLE EMAIL, 3657503440, APR EMAIL APPS	12.50	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
784700	Cellular Phones			TELUS, MAY 9, CELL	90.43	13.06.2017	2017	KEITH R IRVING MLA	MAY EXP
784700	Cellular Phones			TELUS, APR 9, CELL	115.43	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
785200	Electricity	675	KW	NS POWER, MAY 11, MAR 8-MAY 5, ELECT	122.21	13.06.2017	2017	KEITH R IRVING MLA	MAY EXP
785200	Electricity	800	KW	NS POWER, MAR 13, JAN 6-MAR 8, ELECT	110.43	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
785200	Electricity	400	KW	NS POWER, JAN 13, DEC 8-JAN 6, ELECT	98.40	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
789200	Advertising			ST JOSEPH'S CHURCH, 1, APR 1, AD	250.00	13.06.2017	2017	KEITH R IRVING MLA	MAY EXP
789200	Advertising			GV PUBLISHING, 16, APR 6, 20, ADS	118.00	13.06.2017	2017	KEITH R IRVING MLA	MAY EXP
789200	Advertising			SALTWIRE NETWORK, 133, APR 24, AD	242.18	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
789200	Advertising			TC MEDIA, 151490, APR 10, AD	119.78	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
789200	Advertising			TC MEDIA, 151448, APR 5, AD	300.00	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
789200	Advertising			TC MEDIA, 151287, MAR 27, AD	119.78	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
794100	Bank Charges			RBC, MAY 1, BANK FEES	4.48	13.06.2017	2017	KEITH R IRVING MLA	MAY EXP
794100	Bank Charges			RBC, APR 3, BANK FEES	7.84	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
811300	Office Rentals			24 HARBOURSIDE LTD., OFFICE RENT	850.00	01.06.2017	2017	KEITH R IRVING MLA	CONSTITUENCY EXP
811300	Office Rentals			COLDBROOK COMMUNITY ASSOC, 20, APR 10, HALL RENTAL	75.00	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
815100	Meeting Expenses			PROVINCIAL VOL AWARDS, 613118051, 1 TICKET-APR	28.69	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
815100	Meeting Expenses			VBLI ECONOMIC SUMMIT, 612276758, 1 TICKET-APR	25.00	13.06.2017	2017	KEITH R IRVING MLA	APR EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
815100	Meeting Expenses			VALLEY REG HOSPITAL FOUND, MAR 30, 2 TICKETS -APR	250.00	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
818100	Subscr Periodicals			CHRONICLE HERALD, APR 19, 13 WKS SUBSCRIPTION	64.22	13.06.2017	2017	KEITH R IRVING MLA	APR EXP
** Kings West - Member Exp					9,573.71				
* KiWt - Living Expenses					720.19				
784100	Telecommunications			BELL ALIANT, APR 6, MAR 7-APR 6, BUNDLE	195.32	22.06.2017	2017	LEO GLAVINE MLA	MAY LA
784100	Telecommunications			BELL ALIANT, MAY 6, BUNDLE	195.32	22.06.2017	2017	LEO GLAVINE MLA	MAY LA
784100	Telecommunications			BELL ALIANT, JUN 6, BUNDLE	195.32	30.06.2017	2017	LEO GLAVINE MLA	JUN LA
785200	Electricity	1,084	KW	NS POWER, APR 26, FEB 23-APR 24, ELECT	134.23	22.06.2017	2017	LEO GLAVINE MLA	MAY LA
* KiWt - Constituency Expenses					8,853.52				
615100	Casual Employees			Pay Ending 10.06.17	962.00	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,096.16	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	58.64	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	67.60	24.06.2017	2017		
636000	Kilometres Travelled	1,545	KM	APR 1-29, CONST TRAVEL	576.22	30.06.2017	2017	LEO GLAVINE MLA	APR CONST TRAVEL
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2068, CERTIFICATES	30.00	30.06.2017	2017	LEO GLAVINE MLA	JUN EXP
761400	Postage			CANADA POST, 607655, POSTAGE	85.00	30.06.2017	2017	LEO GLAVINE MLA	JUN EXP
761600	Freight, Duty			FLYER SERVICES, 61283, FLYER DELIVERY	441.71	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
762500	Print Prod Charges			REPRACORP, 24499, SIGNAGE	480.00	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
762500	Print Prod Charges			REPRACORP, 24565, NEWSLETTER	969.01	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
782500	IT Operational - Ext			MAINLAND TELECOM, 14038B, DOMAIN RENEWAL	9.75	30.06.2017	2017	LEO GLAVINE MLA	JUN EXP
784100	Telecommunications			MAINLAND TELECOM, 13687, APR 30, PHONE	290.25	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
784100	Telecommunications			MAINLAND TELECOM, 14038A, MAY 31, PHONE	290.07	30.06.2017	2017	LEO GLAVINE MLA	JUN EXP
784700	Cellular Phones			ROGERS, 1754090352, APR 22, CELL	83.93	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
784700	Cellular Phones			ROGERS, 1764368164, MAY 22, CELL	97.93	30.06.2017	2017	LEO GLAVINE MLA	JUN EXP
785200	Electricity	3,085	KW	NS POWER, MAY 17, MAR 10-MAY 15, ELECT	560.77	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
789200	Advertising			COFFEE BREAK PUBLICATIONS, 183, APR ADS	119.80	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
789200	Advertising			AURORA NEWSPAPER, 381631, APR 24, AD	47.60	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
789200	Advertising			CB ADVERTISING, 867, APR 17, AD	126.58	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
789200	Advertising			KINGS MUTAL CENTURY CTR, 2783, 2017 AD	550.00	30.06.2017	2017	LEO GLAVINE MLA	JUN EXP
793100	Janitorial Services			MICHELE BENT, 4702, APR CLEANING	160.00	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
793100	Janitorial Services			MICHELE BENT, 4703, MAY CLEANING	160.00	30.06.2017	2017	LEO GLAVINE MLA	JUN EXP
811300	Office Rentals			PARSON'S INVESTMENTS LTD., OFFICE RENT	998.06	01.06.2017	2017	LEO GLAVINE MLA	CONSTITUENCY EXP
811900	Equipment Leases			DELAGE LANDEN, APR 15, COPIER	77.48	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
811900	Equipment Leases			DELAGE LANDEN, MAY 15, COPIER	77.48	22.06.2017	2017	LEO GLAVINE MLA	MAY EXP
811900	Equipment Leases			DELAGE LANDEN, JUN 15, COPIER	77.48	30.06.2017	2017	LEO GLAVINE MLA	JUN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, 1 YR SUBSCRIPTION	360.00	30.06.2017	2017	LEO GLAVINE MLA	JUN EXP
** Lunenburg - Member Exp					4,055.28				
* Lune - Constituency Expenses					4,055.28				
615100	Casual Employees			Pay Ending 10.06.17	1,596.56	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	108.98	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	1.20	24.06.2017	2017		
636000	Kilometres Travelled	69	KM	APR 29, CONST TRAVEL	25.73	07.06.2017	2017	SUZANNE LOHNES-CROFT MLA	APR CONST TRAVEL
761200	Misc. Office Expense			R WAWIN, APR 27, CA EXP	50.34	07.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY CA EXP
761200	Misc. Office Expense			PRINTER'S CORNER, 50511, LABEL, CLIPS, FOLDERS	26.43	08.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP
761200	Misc. Office Expense			WALMART, 6419, TONER	120.94	08.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP
761200	Misc. Office Expense			PRINTER'S CORNER, 11146A, MARKERS	4.78	08.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP
761400	Postage			CANADA POST, 234727, POSTAGE	29.79	08.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP
761400	Postage			CANADA POST, 235438, POSTAGE	2.95	08.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP
782500	IT Operational - Ext			TWELVE25 MEDIA, 1535, WEB HOSTING	154.50	08.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP
784100	Telecommunications			EASTLINK, 2575008, JUN 10, BUNDLE	176.95	30.06.2017	2017	SUZANNE LOHNES-CROFT MLA	JUN EXP
785200	Electricity	1,398	KW	NS POWER, MAY 16, MAR 14-MAY 10, ELECT	226.78	07.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP
789200	Advertising			BRIDGEWATER & AREA LIONS CLUB, 113205, MAR 15, AD	50.00	08.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
789200	Advertising			PRINTER'S CORNER, 11146B, XMAS AD	20.00	08.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP
793100	Janitorial Services			INSIDE OUT CLEANING, 80831, MAY CLEANING	105.00	08.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP
811300	Office Rentals			3230928 NS LTD, OFFICE RENT	1,324.35	01.06.2017	2017	SUZANNE LOHNES-CROFT MLA	CONSTITUENCY EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, MAY SUBSCRIPTION	30.00	08.06.2017	2017	SUZANNE LOHNES-CROFT MLA	MAY EXP
** Lunenburg West - Member Exp					3,516.70				
* LuWt - Living Expenses					1,615.00				
639100	MLA Living Allowance			OLLIVE PROPERTIES, LA RENT	1,615.00	01.06.2017	2017	HON MARK I FUREY	LA EXP
* LuWt - Constituency Expenses					1,901.70				
784100	Telecommunications			EASTLINK, 2279022, MAY 5, INTERNET	66.90	09.06.2017	2017	HON MARK I FUREY	MAY EXP
784100	Telecommunications			EASTLINK, 2289628, MAY 5, PHONE	98.84	09.06.2017	2017	HON MARK I FUREY	MAY EXP
789200	Advertising			CKBW, 13696, APR 3-9, AD	129.48	13.06.2017	2017	HON MARK I FUREY	JUN EXP
789200	Advertising			COUNTRY 100.7, 8835, APR 3-9, AD	129.48	13.06.2017	2017	HON MARK I FUREY	JUN EXP
789200	Advertising			ADVOCATE MEDIA, 144394, APR 6-26, AD	140.00	13.06.2017	2017	HON MARK I FUREY	JUN EXP
793100	Janitorial Services			INSIDE OUT CLEANING, 80819, MAY CLEANING	305.00	13.06.2017	2017	HON MARK I FUREY	JUN EXP
811300	Office Rentals			T&C HOLDINGS LTD., OFFICE RENT	1,000.00	01.06.2017	2017	HON MARK I FUREY	CONSTITUENCY EXP
815100	Meeting Expenses			BROAD COVE HALL, 8, 1 TICKET-APR	12.00	13.06.2017	2017	HON MARK I FUREY	JUN EXP
815100	Meeting Expenses			SERVANT'S HEART MINISTRIES, 48/49, 2 TICKETS-APR	20.00	13.06.2017	2017	HON MARK I FUREY	JUN EXP
** Northside-Westmount - Member Exp					5,426.59				
* NsWm - Other Travel Expenses					1,102.57				
636000	Kilometres Travelled	2,490	KM	JUN 7, 21, 27-28, C 5-7	928.66	29.06.2017	2017	EDWARD ORRELL MLA	JUN TRAVEL
638100	M L A			JUN 7, 21, 27-28, 4 PDS	173.91	29.06.2017	2017	EDWARD ORRELL MLA	JUN TRAVEL
* NsWm - Living Expenses					1,490.00				
639100	MLA Living Allowance			BARRINGTON ST. HISTORICAL DEVELOPMENT, LA RENT	1,490.00	01.06.2017	2017	EDWARD ORRELL MLA	LA EXP
* NsWm - Constituency Expenses					2,834.02				
636000	Kilometres Travelled	446	KM	JUN 20-26, CONST TRAVEL	166.34	29.06.2017	2017	EDWARD ORRELL MLA	JUN CONST TRAVEL
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2060, CARDS	82.00	30.06.2017	2017	EDWARD ORRELL MLA	JUN EXP
761200	Misc. Office Expense			BUFFETTS, 439782, TONER, ENVS, PAPER	150.43	30.06.2017	2017	EDWARD ORRELL MLA	JUN EXP
761400	Postage			MAY POSTAL SERVICES	300.00	07.06.2017	2017	EDWARD ORRELL MLA	MAY POSTAL
784100	Telecommunications			BELL ALIANT, 5071227, MAY 12, PHONE	251.19	30.06.2017	2017	EDWARD ORRELL MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 5507442, JUN 12, PHONE	218.63	30.06.2017	2017	EDWARD ORRELL MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUN 16, CELL	135.43	30.06.2017	2017	EDWARD ORRELL MLA	JUN EXP
789200	Advertising			LOOK WHAT'S COOKIN, 16105, PLACEMAT AD	330.00	30.06.2017	2017	EDWARD ORRELL MLA	JUN EXP
789200	Advertising			MINSTREL PUBLICATIONS, APR 27, APR 6-27, AD	100.00	30.06.2017	2017	EDWARD ORRELL MLA	JUN EXP
789200	Advertising			CB MOTOR MADNESS, APR 3, JUN 17, AD	100.00	30.06.2017	2017	EDWARD ORRELL MLA	JUN EXP
811300	Office Rentals			NORTH SYDNEY HISTORICAL SOCIETY, OFFICE RENT	1,000.00	01.06.2017	2017	EDWARD ORRELL MLA	CONSTITUENCY EXP
** Pictou Centre - Member Exp					4,551.06				
* PiCt - Living Expenses					1,499.00				
639100	MLA Living Allowance			PLAZA 1881, LA RENT	1,499.00	01.06.2017	2017	PATRICK R DUNN MLA	LA EXP
* PiCt - Constituency Expenses					3,052.06				
615100	Casual Employees			Pay Ending 10.06.17	842.40	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	686.40	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	56.66	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	45.38	24.06.2017	2017		



Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2071, CERTIFICATES	10.00	30.06.2017	2017	PATRICK R DUNN MLA	JUN EXP
784100	Telecommunications			BELL ALAINT, 5212519, MAY 21, PHONE	160.79	09.06.2017	2017	PATRICK R DUNN MLA	MAY EXP
784700	Cellular Phones			KOODO, MAY 31, CELL	75.43	09.06.2017	2017	PATRICK R DUNN MLA	MAY EXP
811300	Office Rentals			SELECT PROPERTIES INC., OFFICE RENT	1,175.00	01.06.2017	2017	PATRICK R DUNN MLA	CONSTITUENCY EXP
** Pictou East - Member Exp					6,433.43				
* PiEt - Other Travel Expenses					520.89				
636000	Kilometres Travelled	1,032	KM	JUN 7, 16, 28, C 5-7	384.88	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN TRAVEL
638100	M L A			JUN 7, 28, 2 PDS	86.96	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN TRAVEL
638100	M L A			JUN 16, LEG PD	43.48	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN TRAVEL
638100	M L A			APR 18-JUN 16, TOLLS	5.57	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN TRAVEL
* PiEt - Living Expenses					1,533.00				
639100	MLA Living Allowance			BARRINGTON ST. HISTORICAL DEVELOPMENT, LA RENT	1,465.00	01.06.2017	2017	TIMOTHY HOUSTON MLA	LA EXP
784100	Telecommunications			EASTLINK, MAY 5, INTERNET	68.00	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY LA
* PiEt - Constituency Expenses					4,379.54				
615100	Casual Employees			Pay Ending 10.06.17	655.20	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	436.80	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	43.12	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	27.33	24.06.2017	2017		
636000	Kilometres Travelled	1,304	KM	JUN 3-24, CONST TRAVEL	486.34	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN CONST TRAVEL
761200	Misc. Office Expense			DOLLARAMA, 6416, MARKERS, ENVS	6.00	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY EXP
761200	Misc. Office Expense			MCKEANS FLOWERS, 1603121, WREATH & STAND	65.00	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY EXP
761200	Misc. Office Expense			WALMART, 4996, BAGS, NOTEPADS	21.47	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY EXP
761200	Misc. Office Expense			MCKEANS FLOWERS, 1603122, WREATH & STAND	65.00	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
784100	Telecommunications			EASTLINK, 2292300, MAY 5, PHONE	114.97	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY EXP
784100	Telecommunications			EASTLINK, 2349898, MAY 11, INTERNET	62.95	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY EXP
784100	Telecommunications			EASTLINK, 2519013, JUN 3, PHONE	117.71	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
784100	Telecommunications			EASTLINK, 2580077, JUN 10, INTERNET	62.95	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, MAY 13, CELL	82.43	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, JUN 13, CELL	84.12	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
784700	Cellular Phones			EASTLINK, JUN 19, CELL	65.55	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
786700	IT Software Maint.			LM COMPUTERS, 2017618, SERVICE	42.50	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
789200	Advertising			ADVOCATE MEDIA, 142818, APR 12, AD	40.00	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY EXP
789200	Advertising			AUTISM PICTOU CO, 1702, JUN 10, AD	200.00	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
789200	Advertising			WESTVILLE FIRE & RESCUE DEPT, 1, POSTER AD	200.00	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
789200	Advertising			JAKE & SHAUN'S BIG GAY AFFAIR, 102, JUN 15, AD	250.00	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
811300	Office Rentals			TOWN OF WESTVILLE, OFFICE RENT	1,000.00	01.06.2017	2017	TIMOTHY HOUSTON MLA	CONSTITUENCY EXP
813100	Equipment Purchases			WALMART, 56, VACUUM TAG623895	78.00	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
815100	Meeting Expenses			DEANS, 99279, 1 TICKET-APR	65.00	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY EXP
818100	Subscr Periodicals			NG EVENING NEWS, 29417, MAY SUBSCRIPTION	17.55	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY EXP
818100	Subscr Periodicals			PICTOU ADVOCATE, 25094, 2 YR SUBSCRIPTION	72.00	09.06.2017	2017	TIMOTHY HOUSTON MLA	MAY EXP
818100	Subscr Periodicals			NG EVENING NEWS, 29589, JUN SUBSCRIPTION	17.55	30.06.2017	2017	TIMOTHY HOUSTON MLA	JUN EXP
** Pictou West - Member Exp					4,628.98				
* PiWt - Other Travel Expenses					840.13				
636000	Kilometres Travelled	1,320	KM	JUN 7-8, 15-16, 21-22, 27-28, C 5-8	492.30	30.06.2017	2017	KARLA MACFARLANE MLA	JUN TRAVEL
638100	M L A			JUN 7-8, 15, 21-22, 27-28, 7 PDS	304.35	30.06.2017	2017	KARLA MACFARLANE MLA	JUN TRAVEL
638100	M L A			JUN 16, LEG PD	43.48	30.06.2017	2017	KARLA MACFARLANE MLA	JUN TRAVEL
* PiWt - Living Expenses					1,374.12				
639100	MLA Living Allowance			BARRINGTON ST. HISTORICAL DEVELOPMENT, LA RENT	1,350.00	01.06.2017	2017	KARLA MACFARLANE MLA	LA EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
785200	Electricity	51	KW	NS POWER, APR 20, FEB 16-APR 13, ELECT	24.12	12.06.2017	2017	KARLA MACFARLANE MLA	APR LA
* PiWt - Constituency Expenses					2,414.73				
627100	Fringe Benefits			Pay Ending 10.06.17	1.20	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	1.20	24.06.2017	2017		
636000	Kilometres Travelled	873	KM	JUN 1-26, CONST TRAVEL	325.59	30.06.2017	2017	KARLA MACFARLANE MLA	JUN CONST TRAVEL
761200	Misc. Office Expense			STAPLES, 33323, PAPER	12.00	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
761200	Misc. Office Expense			WALMART, 9369A, WATER, BAG	8.42	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
761200	Misc. Office Expense			WALMART, 9369B, CLEANER, BAGS	21.61	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
761400	Postage			CANADA POST, 1188472, POSTAGE	4.75	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
761400	Postage			CANADA POST, 1194189, POSTAGE	2.00	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
761400	Postage			CANADA POST, 1196276, POSTAGE	27.30	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 5212092, MAY 21, PHONE	167.64	13.06.2017	2017	KARLA MACFARLANE MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, 5648099, JUN 21, PHONE	166.25	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
784100	Telecommunications			ICE NINE STUDIOS, 40, EMAIL SERVICES	34.49	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, MAY 28, CELL	131.44	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
789200	Advertising			AUTISM PICTOU CO, 1703, JUN 10, AD	250.00	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
789200	Advertising			RIVER JOHN COMMUNITY ACTION SOC, 166, APR 12, AD	90.00	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
794100	Bank Charges			SCOTIABANK, MAY 31, BANK FEES	24.95	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
811300	Office Rentals			CASEY & PORTER APTS., OFFICE RENT	782.61	01.06.2017	2017	KARLA MACFARLANE MLA	CONSTITUENCY EXP
813100	Equipment Purchases			BELL, 119200A, IPHONE TAG623882	199.00	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
813100	Equipment Purchases			BELL, 119200B, PHONE CASE TAG623881	89.99	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
813300	Office Furniture			HOME HARDWARE, 369394, FLAG POLE TAG623883	16.99	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JUN SUBSCRIPTION	27.30	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JUN SUBSCRIPTION	30.00	30.06.2017	2017	KARLA MACFARLANE MLA	JUN EXP
** Preston-Dartmouth - Member Exp					7,332.28				
* DarP - Other Travel Expenses					173.91				
638100	M L A			APR 25-28, 4 LEG PDS	173.91	09.06.2017	2017	HON KEITH W COLWELL	APR TRAVEL
* DarP - Constituency Expenses					7,158.37				
615100	Casual Employees			Pay Ending 10.06.17	902.21	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	21.79	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	1.20	24.06.2017	2017		
636000	Kilometres Travelled	706	KM	MAR 1-31, CONST TRAVEL	259.75	09.06.2017	2017	HON KEITH W COLWELL	MAR EXP
636000	Kilometres Travelled	1,173	KM	APR 1-29, CONST TRAVEL	437.48	09.06.2017	2017	HON KEITH W COLWELL	APR CONST TRAVEL
638100	M L A			APR 5-27, TOLLS	6.96	09.06.2017	2017	HON KEITH W COLWELL	APR CONST TRAVEL
761200	Misc. Office Expense			STAPLES, 38578, KEY TAGS, LABELS, WALL CHARGER	146.36	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
761200	Misc. Office Expense			SOBEYS, 2291, WATER	25.33	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
761200	Misc. Office Expense			COSTCO, 37680, 3 PLAQUES	38.97	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
761400	Postage			CANADA POST, 400239, POSTAGE	1,039.41	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
761400	Postage			COSTCO, 28849, POSTAGE	162.98	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
761400	Postage			CANADA POST, 401342, POSTAGE	66.12	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
784100	Telecommunications			EASTLINK, 2099859, APR 10, BUNDLE	176.82	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
784100	Telecommunications			EASTLINK, 2343230, MAY 11, BUNDLE	176.71	29.06.2017	2017	HON KEITH W COLWELL	JUN EXP
784700	Cellular Phones			BELL MOBILITY, APR 19, CELL	85.43	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
784700	Cellular Phones			BELL MOBILITY, MAY 19, CELL	85.93	29.06.2017	2017	HON KEITH W COLWELL	JUN EXP
789200	Advertising			SNAPD, V059017884, APR 1, AD	145.00	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
789200	Advertising			SHOP THE SHORE, 3430, MAY AD	330.00	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
789200	Advertising			STYLES BY SD, 121217, FLYER AD	100.00	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
789200	Advertising			SNAPD, V059017994, MAY 1, AD	395.00	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
789200	Advertising			EASTERN SHORE COOPERATOR, 2017405, APR- MAY, ADS	168.00	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
789200	Advertising			AUBURN HIGH BOYS HOCKEY, FEB 21, NOV 24-27, AD	125.00	29.06.2017	2017	HON KEITH W COLWELL	JUN EXP
789200	Advertising			CB ADVERTISING, 877A, OCT-MAR, ADS	417.48	29.06.2017	2017	HON KEITH W COLWELL	JUN EXP
789200	Advertising			CB ADVERTISING, 877B, APR-SEPT, ADS	417.48	29.06.2017	2017	HON KEITH W COLWELL	JUN EXP
789200	Advertising			EASTERN SHORE GIRLS HOCKEY, 42017, APR 21, AD	200.00	29.06.2017	2017	HON KEITH W COLWELL	JUN EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
789200	Advertising			DISCOVER ABILITIES EVENTS SOC ,APR 24, MAY 13, AD	50.00	29.06.2017	2017	HON KEITH W COLWELL	JUN EXP
789200	Advertising			FOOTBALL NS, MG201745, APR 24, AD	350.00	29.06.2017	2017	HON KEITH W COLWELL	JUN EXP
811300	Office Rentals			COLLEY PHILLIP DEVELOPMENT, OFFICE RENT	736.96	01.06.2017	2017	HON KEITH W COLWELL	CONSTUENCY EXP
815100	Meeting Expenses			ST JOHN'S CHURCH, APR 2, 2 TICKETS -APR	20.00	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
815100	Meeting Expenses			LAKE ECHO COMMUNITY CTR, APR 9, 2 TICKETS-APR	20.00	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
815100	Meeting Expenses			SINCLAIR WILLIAMS SCHOLARSHIP, 300, 2 TICKETS-APR	50.00	09.06.2017	2017	HON KEITH W COLWELL	APR EXP
** Queens-Shelburne - Member Exp					6,167.34				
* QuSb - Other Travel Expenses					239.65				
636000	Kilometres Travelled	526	KM	MAY 13, C 2	196.17	09.06.2017	2017	HON STERLING W BELLIVEAU	MAY TRAVEL
638100	M L A			MAY 13, PD	43.48	09.06.2017	2017	HON STERLING W BELLIVEAU	MAY TRAVEL
* QuSb - Living Expenses					1,557.72				
639100	MLA Living Allowance			MARK GENTILE, LA RENT	1,400.00	01.06.2017	2017	HON STERLING W BELLIVEAU	LA EXP
785200	Electricity	1,003	KW	NS POWER, MAY 23, MAR 16- MAY 16, ELECT	157.72	09.06.2017	2017	HON STERLING W BELLIVEAU	MAY LA
* QuSb - Constituency Expenses					4,369.97				
615100	Casual Employees			Pay Ending 10.06.17	1,081.60	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	1,164.80	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	73.96	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	79.98	24.06.2017	2017		
784100	Telecommunications			EASTLINK, 2289206, MAY 5, PHONE	98.80	09.06.2017	2017	HON STERLING W BELLIVEAU	MAY EXP
784100	Telecommunications			EASTLINK, 2346189, MAY 11, INTERNET	48.00	09.06.2017	2017	HON STERLING W BELLIVEAU	MAY EXP
784100	Telecommunications			EASTLINK, 2283406, MAY 5, INTERNET	48.00	09.06.2017	2017	HON STERLING W BELLIVEAU	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 19, CELL	105.43	09.06.2017	2017	HON STERLING W BELLIVEAU	MAY EXP
785200	Electricity	2,411	KW	NS POWER, MAY 12, MAR 9-MAY 11, ELECT	367.52	09.06.2017	2017	HON STERLING W BELLIVEAU	MAY EXP
811300	Office Rentals			B & G MOTORS LTD., OFFICE RENT	475.00	01.06.2017	2017	HON STERLING W BELLIVEAU	CONSTITUENCY EXP
811300	Office Rentals			3063392 NS LTD., OFFICE RENT	826.88	01.06.2017	2017	HON STERLING W BELLIVEAU	CONSTITUENCY EXP
** Sackville-Beaverbank- Member Exp					2,866.12				
* SaBB - Constituency Expenses					2,866.12				
615100	Casual Employees			Pay Ending 10.06.17	334.15	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	18.03	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	57.68	24.06.2017	2017		
651100	Professional Service			DERRICK KEEL, APR 30, APR WEBSITE, SOCIAL MEDIA	400.00	20.06.2017	2017	STEPHEN GOUGH MLA	MAY EXP
784100	Telecommunications			EASTLINK, 2516925, JUN 3, BUNDLE	165.12	20.06.2017	2017	STEPHEN GOUGH MLA	JUN EXP
784700	Cellular Phones			TELUS, MAY 17, CELL	85.50	15.06.2017	2017	STEPHEN GOUGH MLA	MAY EXP
789200	Advertising			FOOTBALL NS, MG201709, PROGRAM AD	350.00	20.06.2017	2017	STEPHEN GOUGH MLA	MAY EXP
794100	Bank Charges			RBC, MAY 1, BANK FEES	17.67	20.06.2017	2017	STEPHEN GOUGH MLA	MAY EXP
811300	Office Rentals			NS CARPENTER MILLWRIGHT BLDG. SOCIETY, OFFICE RENT	1,304.35	01.06.2017	2017	STEPHEN GOUGH MLA	CONSTITUENCY EXP
815100	Meeting Expenses			SUPERSTORE, 809700A, OPEN HOUSE 2017 #1	14.60	15.06.2017	2017	STEPHEN GOUGH MLA	OPEN HOUSE 2017 31
815100	Meeting Expenses			SUPERSTORE, 218100A, OPEN HOUSE 2017 #1	6.18	15.06.2017	2017	STEPHEN GOUGH MLA	OPEN HOUSE 2017 31
815100	Meeting Expenses			SUPERSTORE, 208200, OPEN HOUSE 2017 #1	4.48	15.06.2017	2017	STEPHEN GOUGH MLA	OPEN HOUSE 2017 31
815100	Meeting Expenses			SUPERSTORE, 809700B, OPEN HOUSE 2017 #1	49.99	15.06.2017	2017	STEPHEN GOUGH MLA	OPEN HOUSE 2017 31
815100	Meeting Expenses			SUPERSTORE, 218100B, OPEN HOUSE 2017 #1	10.06	15.06.2017	2017	STEPHEN GOUGH MLA	OPEN HOUSE 2017 31
815100	Meeting Expenses			NS PRAYER BREAKFAST, 619914866, 1 TICKET-MAY	48.31	20.06.2017	2017	STEPHEN GOUGH MLA	MAY EXP
** Sackville-Cobequid - Member Exp					4,273.46				
* SaCq - Constituency Expenses					4,273.46				
615100	Casual Employees			Pay Ending 10.06.17	832.00	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	832.00	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	20.18	10.06.2017	2017		

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
627100	Fringe Benefits			Pay Ending 24.06.17	20.18	24.06.2017	2017		
651100	Professional Service			HAMMERHEAD GRAPHIC DESIGN, JUN 1, DESIGN SERVICES	400.00	22.06.2017	2017	DAVID A WILSON MLA	JUN EXP
651100	Professional Service			HAMMERHEAD GRAPHIC DESIGN, JUN 15, DESIGN SERVICES	400.00	22.06.2017	2017	DAVID A WILSON MLA	JUN EXP
784100	Telecommunications			BELL ALIANT, 4963994, MAY 6, PHONE	77.19	22.06.2017	2017	DAVID A WILSON MLA	JUN EXP
784100	Telecommunications			EASTLINK, 2633752, JUN 17, INTERNET	98.90	22.06.2017	2017	DAVID A WILSON MLA	JUN EXP
784700	Cellular Phones			ROGERS, 1769840386, JUN 6, CELL	307.68	22.06.2017	2017	DAVID A WILSON MLA	JUN EXP
811300	Office Rentals			GREENHILL HOLDINGS LTD., OFFICE RENT	1,285.33	01.06.2017	2017	DAVID A WILSON MLA	CONSTITUENCY EXP
** Sydney River-Mira-Louisbourg - Membr Exp					5,912.66				
* SRML - Other Travel Expenses					1,454.33				
636000	Kilometres Travelled	3,200	KM	JUN 7, 15-16, 21, 27-28, C 5-8	1,193.46	30.06.2017	2017	ALFRED W MACLEOD MLA	JUN TRAVEL
638100	M L A			JUN 7, 15, 21, 27-28, 5 PDS	217.39	30.06.2017	2017	ALFRED W MACLEOD MLA	JUN TRAVEL
638100	M L A			JUN 16, LEG PD	43.48	30.06.2017	2017	ALFRED W MACLEOD MLA	JUN TRAVEL
* SRML - Living Expenses					1,400.00				
639100	MLA Living Allowance			PLAZA 1881, LA RENT	1,400.00	01.06.2017	2017	ALFRED W MACLEOD MLA	LA EXP
* SRML - Constituency Expenses					3,058.33				
615100	Casual Employees			Pay Ending 10.06.17	124.80	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	4.04	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	1.20	24.06.2017	2017		
636000	Kilometres Travelled	1,145	KM	JUN 17-25, CONST TRAVEL	427.03	30.06.2017	2017	ALFRED W MACLEOD MLA	JUN CONST TRAVEL
761400	Postage			MAY POSTAL SERVICES	150.00	07.06.2017	2017	ALFRED W MACLEOD MLA	MAY POSTAL
784100	Telecommunications			EASTLINK, 2293227, MAY 5, PHONE, CABLE	173.04	12.06.2017	2017	ALFRED W MACLEOD MLA	MAY EXP
784100	Telecommunications			EASTLINK, 2519942, JUN 3, PHONE, CABLE	172.38	22.06.2017	2017	ALFRED W MACLEOD MLA	JUN EXP
784700	Cellular Phones			BELL MOBILITY, JUN 13, CELL	210.85	30.06.2017	2017	ALFRED W MACLEOD MLA	JUN EXP
785200	Electricity	1,817	KW	NS POWER, MAY 26, MAR 22-MAY 24, ELECT	284.99	12.06.2017	2017	ALFRED W MACLEOD MLA	MAY EXP
789200	Advertising			SALTWIRE NETWORK, 318, APR 25, 29, AD	70.00	12.06.2017	2017	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising			SALTWIRE NETWORK, 110182, APR 2, AD	70.00	22.06.2017	2017	ALFRED W MACLEOD MLA	APR EXP
789200	Advertising			SALTWIRE NETWORK, 1721, JUN 25, AD	70.00	30.06.2017	2017	ALFRED W MACLEOD MLA	JUN EXP
811300	Office Rentals			REG O'NEILL, OFFICE RENT	1,300.00	01.06.2017	2017	ALFRED W MACLEOD MLA	CONSTITUENCY EXP
** Sydney-Whitney Pier - Member Exp					3,649.43				
* SyWP - Living Expenses					1,450.00				
639100	MLA Living Allowance			PLAZA 1881, LA RENT	1,450.00	01.06.2017	2017	DEREK MOMBOURQUETTE MLA	LA EXP
* SyWP - Constituency Expenses					2,199.43				
615100	Casual Employees			Pay Ending 10.06.17	936.00	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	62.23	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	1.20	24.06.2017	2017		
811300	Office Rentals			AHMAD R. NAKHAIE, OFFICE RENT	1,200.00	01.06.2017	2017	DEREK MOMBOURQUETTE MLA	CONSTITUENCY EXP
** Timberlea-Prospect - Member Exp					3,714.26				
* TiPr - Other Travel Expenses					304.35				
638100	M L A			APR 5, 12, 19, PA PDS	130.44	22.06.2017	2017	IAIN T RANKIN MLA	APR TRAVEL
638100	M L A			APR 25-28, 4 LEG PDS	173.91	22.06.2017	2017	IAIN T RANKIN MLA	APR TRAVEL
* TiPr - Constituency Expenses					3,409.91				
636000	Kilometres Travelled	835	KM	APR 2-28, CONST TRAVEL	311.42	22.06.2017	2017	IAIN T RANKIN MLA	APR CONST TRAVEL
761200	Misc. Office Expense			B ALLEN, APR 1-26, CA EXP	105.92	22.06.2017	2017	IAIN T RANKIN MLA	APR CA EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
761200	Misc. Office Expense			CANADIAN TIRE, 34, PLASTIC TOTE	19.99	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
761400	Postage			CANADA POST, 440088, POSTAGE	345.15	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
784100	Telecommunications			EASTLINK, 2103937, APR 10, BUNDLE	137.42	22.06.2017	2017	IAIN T RANKIN MLA	MAY EXP
784100	Telecommunications			EASTLINK, 1893888, MAR 4-APR 3, BUNDLE	137.16	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 28, CELL	75.43	22.06.2017	2017	IAIN T RANKIN MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 11, CELL	120.43	22.06.2017	2017	IAIN T RANKIN MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAR 28, MAR 28-APR 27, CELL	75.43	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 11, CELL	120.43	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
789200	Advertising			MASTHEAD NEWS, APR 18, APR 5, AD	188.52	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
789200	Advertising			HALIFAX DUNBRACK SOCCER, APR 25, AD	500.00	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
789200	Advertising			TERENCE BAY LIGHTHOUSE COMMITTEE, APR 2, AD	100.00	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
789200	Advertising			SS ATLANTIC HERITAGE SOCIETY, MAR 31, APR 2, AD	100.00	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
789200	Advertising			BAY CHORALE, APR 15, PROGRAM AD	160.00	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
811300	Office Rentals			F&C POPE FAMILY TRUST, OFFICE RENT	782.61	01.06.2017	2017	IAIN T RANKIN MLA	CONSTITUENCY EXP
811900	Equipment Leases			NATIONAL LEASING, 2650649, MAY COPIER	65.00	22.06.2017	2017	IAIN T RANKIN MLA	MAY EXP
811900	Equipment Leases			NATIONAL LEASING, 2650649, APR COPIER	65.00	22.06.2017	2017	IAIN T RANKIN MLA	APR EXP
** Truro-Bible Hill-Mill-Sa Riv- Member Exp					3,950.62				
* TBHMSR - Constituency Expenses					3,950.62				
615100	Casual Employees			Pay Ending 10.06.17	624.00	10.06.2017	2017		
615100	Casual Employees			Pay Ending 24.06.17	624.00	24.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	39.67	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	39.67	24.06.2017	2017		
761200	Misc. Office Expense			DENIS OFFICE, 717104, PENS, PAPER, TAPE	61.97	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 2062, CERTIFICATES	30.00	30.06.2017	2017	LENORE E ZANN MLA	JUN EXP
761600	Freight, Duty			MBW COURIER, 5660140, COURIER	14.90	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
761600	Freight, Duty			MBW COURIER, 6056823, COURIER	15.02	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
784100	Telecommunications			BELL ALIANT, APR 30, EMAIL	109.85	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 4, IPAD	22.00	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, MAY 4, CELL	369.26	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, APR 4, IPAD	42.21	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
784700	Cellular Phones			BELL MOBILITY, APR 4, CELL	614.12	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
789200	Advertising			ADVOCATE MEDIA, 143023, APR 12, AD	50.00	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
789200	Advertising			NS PROV EXHIBITION, 736557, APR 1, AD	399.00	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
811300	Office Rentals			ANNEX INVESTMENTS, OFFICE RENT	884.95	01.06.2017	2017	LENORE E ZANN MLA	CONSTITUENCY EXP
818100	Subscr Periodicals			HALIFAX EXAMINER, 26292607, MAY SUBSCRIPTION	10.00	22.06.2017	2017	LENORE E ZANN MLA	MAY EXP
** Victoria-The Lakes - Member Exp					1,658.69				
* VTLk - Constituency Expenses					1,658.69				
615100	Casual Employees			Pay Ending 10.06.17	524.16	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	33.33	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	1.20	24.06.2017	2017		
811300	Office Rentals			MILLENUM CONTRACTING SERVICES LTD., OFFICE RENT	1,100.00	01.06.2017	2017	PAMELA EYKING MLA	CONSTITUENCY EXP
** Waverley-Fall River-Beaver Bank - Mem Ex					1,387.90				
* WFRBB - Constituency Expenses					1,387.90				
615100	Casual Employees			Pay Ending 10.06.17	174.72	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	9.58	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	3.60	24.06.2017	2017		
811300	Office Rentals			G&A MITCHELL RENTALS, OFFICE RENT	1,200.00	01.06.2017	2017	WILLIAM H HORNE MLA	CONSTITUENCY EXP
** Yarmouth - Member Exp					4,239.94				
* Yarm - Other Travel Expenses					1,143.60				

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Doc.Header Text
636000	Kilometres Travelled	2,600	KM	APR 4-7, 11-13, 18-20, 25-28, C 1-4	969.69	19.06.2017	2017	ZACHARIAH CHURCHILL MLA	APR TRAVEL
638100	M L A			APR 25-28, 4 LEG PDS	173.91	19.06.2017	2017	ZACHARIAH CHURCHILL MLA	APR TRAVEL
* Yarm - Living Expenses					1,715.47				
639100	MLA Living Allowance			PLAZA 1881, LA RENT	1,600.00	01.06.2017	2017	ZACHARIAH CHURCHILL MLA	LA EXP
784100	Telecommunications			EASTLINK, APR 24, BUNDLE	115.47	19.06.2017	2017	ZACHARIAH CHURCHILL MLA	APR LA
* Yarm - Constituency Expenses					1,380.87				
615100	Casual Employees			Pay Ending 10.06.17	69.68	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 10.06.17	6.39	10.06.2017	2017		
627100	Fringe Benefits			Pay Ending 24.06.17	4.80	24.06.2017	2017		
811300	Office Rentals			LG TRASK HOLDINGS LTD, OFFICE RENT	1,300.00	01.06.2017	2017	ZACHARIAH CHURCHILL MLA	CONSTITUENCY EXP