

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg	Date	Year	Supp Code Name	Document Header Text
***					407,625.39					
**	Annapolis - Member Expenses				8,063.68					
*	Anna - Other Travel Expenses				800.94					
638100	M L A			FEB 23, COMMUTE 7	127.98		07.03.2011	2010	HON STEPHEN MCNEIL	MAR TRAVEL
638100	M L A			MAR 1-2, COMMUTE 8	127.98		07.03.2011	2010	HON STEPHEN MCNEIL	MAR TRAVEL
638100	M L A			MAR 8-10, COMMUTE 9	127.99		28.03.2011	2010	HON STEPHEN MCNEIL	MAR TRAVEL
638100	M L A			MAR 15-19, COMMUTE 10	127.98		28.03.2011	2010	HON STEPHEN MCNEIL	MAR TRAVEL
638100	M L A			MAR 22-23, COMMUTE 11,	127.98		28.03.2011	2010	HON STEPHEN MCNEIL	MAR TRAVEL
638100	M L A			MAR 28-APR 1, COMMUTE 12, PDS	161.03		31.03.2011	2010	HON STEPHEN MCNEIL	MAR TRAVEL
*	Anna - Living Expenses				1,640.00					
639100	MLA Living Allowance			2730979 CANADA INC, MARCH RENT	1,640.00		02.03.2011	2010	HON STEPHEN MCNEIL	MARCH LA
*	Anna - Franking and Travel Expenses				415.12					
638100	M L A			MAR 4-7, FRANKING & TRAVEL	73.61		16.03.2011	2010	HON STEPHEN MCNEIL	MAR FRANKING & TRAVEL
638100	M L A			FEB 4-28, FRANKING & TRAVEL	149.87		16.03.2011	2010	HON STEPHEN MCNEIL	FEB FRANKING & TRAVEL
638100	M L A			MAR 11-28, FRANKING & TRAVEL	191.64		31.03.2011	2010	HON STEPHEN MCNEIL	MAR FRANKING & TRAVEL
*	Anna - Constituency Expenses				5,207.62					
761200	Misc. Office Expense			CULLIGAN WATER STORE, 114599, WATER	6.50		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
761200	Misc. Office Expense			VALLEY STATIONERS LTD, W70775, OFFICE SUPPLIES	31.28		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
761200	Misc. Office Expense			ENDLESS SHORES BOOKS, 522, AD	83.86		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
784100	Telecommunications			BELL ALIANT, 5670711, BUNDLE	248.04		07.03.2011	2010	HON STEPHEN MCNEIL	FEB EXP
784100	Telecommunications			BELL ALIANT, 6223651, BUNDLE	331.68		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 16 2011, CELL	349.43		07.03.2011	2010	HON STEPHEN MCNEIL	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 16, CELL	395.84		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			LAWRENCETOWN EXHIBITION YOUTH ARENA, 252011, AD	100.00		07.03.2011	2010	HON STEPHEN MCNEIL	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 68803, AD	59.65		07.03.2011	2010	HON STEPHEN MCNEIL	FEB EXP
789200	Advertising			WESTERN VALLEY MIDGET AA, FEB 8 2011, AD	50.00		07.03.2011	2010	HON STEPHEN MCNEIL	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 67680, AD	59.65		07.03.2011	2010	HON STEPHEN MCNEIL	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 77038, AD	59.65		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 69419, AD	59.65		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 69209, AD	59.65		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			WESTERN VALLEY BANTAM AA VIXENS	25.00		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			MFI, 800477, 1000 ADDL AD 2010	851.50		31.03.2011	2010	HON STEPHEN MCNEIL	1000 ADDL AD 2010
789200	Advertising			WESTERN VALLEY PEEWEE AA SPARTANS, AD	50.00		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 70665, AD	59.65		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			TABLE TALK PUBLICATIONS, 3623, AD	80.00		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			ENDLESS SHORES BOOKS, 522, AD	10.00		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			ENDLESS SHORES BOOKS, 747, AD	10.00		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			ENDLESS SHORES BOOKS, 927, AD	7.50		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
793100	Janitorial Services			P VANROESTEL, MAR CLEANING	100.00		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
794100	Bank Charges			DAVIS HENDERSON LTD, JAN 31201, CHEQUES	41.24		31.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
798100	Insurance Premiums			CC CLEVELAND INSURANCE LTD, 43532, ANNUAL INS	465.00		07.03.2011	2010	HON STEPHEN MCNEIL	FEB EXP
811300	Office Rentals			PARSONS INVESTMENTS, FEB, RENT	700.00		07.03.2011	2010	HON STEPHEN MCNEIL	FEB EXP
811300	Office Rentals			PARSONS INVESTMENTS, P11002C, MAR, RENT	700.00		10.03.2011	2010	HON STEPHEN MCNEIL	MAR EXP
813100	Equipment Purchases			VALLEY STATIONERS, V62594, PRINTER & SUPPLIES	212.85		07.03.2011	2010	HON STEPHEN MCNEIL	FEB EXP
**	Antigonish - Member Expenses				11,023.85					
*	Anti - Other Travel Expenses				1,095.13					
638100	M L A			JAN 13-14, CAUCUS 1, PDS	134.39		23.03.2011	2010	MAURICE SMITH MLA	JAN TRAVEL
638100	M L A			MAR 8-9, COMMUTE 5, PDS	211.97		31.03.2011	2010	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 4, COMMUTE 4	145.89		31.03.2011	2010	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 15, COMMUTE 6	145.89		31.03.2011	2010	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 22-26, COMMUTE 7, PD	178.93		31.03.2011	2010	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 29-APR 1, COMMUTE 8, PDS	278.06		31.03.2011	2010	MAURICE SMITH MLA	MAR TRAVEL
*	Anti - Living Expenses				2,940.00					
639100	MLA Living Allowance			PSS INVESTMENTS, FEB RENT	1,470.00		23.03.2011	2010	MAURICE SMITH MLA	FEB LA
639100	MLA Living Allowance			PSS INVESTMENTS, MAR, RENT	1,470.00		31.03.2011	2010	MAURICE SMITH MLA	MAR LA
*	Anti - Franking and Travel Expenses				1,202.49					
638100	M L A			JAN 7-13, FRANKING & TRAVEL	16.91		23.03.2011	2010	MAURICE SMITH MLA	JAN FRANKING & TRAVEL
638100	M L A			MAR 6, FRANKING & TRAVEL	12.60		31.03.2011	2010	MAURICE SMITH MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, C035376958, MAIL OUT	1,106.89		17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
761400	Postage			CANADA POST, 893851, POSTAGE	59.00		17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
761400	Postage			CANADA POST, 892403, POSTAGE	2.28		23.03.2011	2010	MAURICE SMITH MLA	FEB EXP
761400	Postage			CANADA POST, 887912, POSTAGE	2.75		23.03.2011	2010	MAURICE SMITH MLA	FEB EXP
761400	Postage			CANADA POST, 898175, POSTAGE	2.06		23.03.2011	2010	MAURICE SMITH MLA	FEB EXP
*	Anti - Constituency Expenses				5,786.23					
761200	Misc. Office Expense			ADVOCATE, 271209, COMMUNICATIONS	671.70		17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			BASIN BASICS, A075628, OFFICE SUPPLIES	27.07		17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			BASIN BASICS, H441156/S, OFFICE SUPPLIES	56.59		17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, 803, OFFICE SUPPLIES	16.95		23.03.2011	2010	MAURICE SMITH MLA	FEB EXP
761200	Misc. Office Expense			ANTIGONISH 5 TO \$1, B737612, OFFICE SUPPLIES	14.99		23.03.2011	2010	MAURICE SMITH MLA	FEB EXP
761200	Misc. Office Expense			TALL & SMALL, 9222, OFFICE SUPPLIES	8.50		31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, 7141, OFFICE SUPPLIES	5.99		31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			MACKINNON'S PHARMASAVE, K730178, OFFICE SUPPLIES	3.79		31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			SPECIAL OLYMPICS NS, 2011-079, 1 TICKET	125.00		31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			ANTIGONISH 5 TO \$1, B747928, OFFICE SUPPLIES	7.47		31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			MACKINNON'S PHARMASAVE, K743218, OFFICE SUPPLIES	1.98		31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, A076773, OFFICE SUPPLIES	20.37		31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, A077099, OFFICE SUPPLIES	32.16		31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense			BASIN BASICS, H448775/S, OFFICE SUPPLIES	212.56		31.03.2011	2010	MAURICE SMITH MLA	MAR EXP

784100	Telecommunications		BELL ALIANT, 5371971, BUNDLE	147.59	17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 5927150, BUNDLE	148.21	31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 6478213, BUNDLE	145.45	31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	54.32	17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	96.30	31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
789200	Advertising		THE CASKET, 181730, AD	193.20	17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
789200	Advertising		THE CASKET, 181761 AD	99.00	17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
789200	Advertising		THE CASKET, 182188, AD	134.40	31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
789200	Advertising		THE CASKET, 182418, AD	134.40	31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
789200	Advertising		THE CASKET, 182517, AD	120.00	31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
789200	Advertising		METRO GUIDE PUBLISHING, 26033, AD	180.00	31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
789200	Advertising		THE CASKET, 183619, AD	125.00	31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
789200	Advertising		DR JH GILLIS REGIONAL ROYALS, JAN 27, AD	50.00	31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
793100	Janitorial Services		MARTIN FLEURIN, JAN 4, DEC CLEANING	140.00	17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
811300	Office Rentals		3224267 NS LTD, JAN, RENT	937.75	17.03.2011	2010	MAURICE SMITH MLA	JAN EXP
811300	Office Rentals		3224267 NS LTD, FEB RENT	937.74	23.03.2011	2010	MAURICE SMITH MLA	FEB EXP
811300	Office Rentals		3224267 NS LTD, MAR, RENT	937.75	31.03.2011	2010	MAURICE SMITH MLA	MAR EXP
** Argyle - Member Expenses				9,263.10				
* Argy - Other Travel Expenses				1,855.17				
638100	M L A		FEB 21-22, COMMUTE 8, PD	231.98	21.03.2011	2010	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A		FEB 23-23, COMMUTE 9, PD	231.98	21.03.2011	2010	HON CHRIS D'ENTREMONT	FEB TRAVEL
638100	M L A		MAR 2-3, COMMUTE 10, PDS	265.03	21.03.2011	2010	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A		MAR 7-9, COMMUTE 11, PDS	265.02	21.03.2011	2010	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A		MAR 16-17, COMMUTE 12, PDS	265.02	30.03.2011	2010	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A		MAR 22-23, COMMUTE 13, PDS	265.03	30.03.2011	2010	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A		MAR 28, COMMUTE 14A, PDS	198.60	30.03.2011	2010	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A		APR 1, COMMUTE 14B, PD	132.51	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR TRAVEL
* Argy - Living Expenses				1,502.88				
639100	MLA Living Allowance		PSS INVESTMENTS INC, MAR, RENT	1,233.00	21.03.2011	2010	HON CHRIS D'ENTREMONT	MAR LA
784100	Telecommunications		EASTLINK, FEB 3, BUNDLE	119.25	21.03.2011	2010	HON CHRIS D'ENTREMONT	MAR LA
784100	Telecommunications		EASTLINK, MAR 3, BUNDLE	111.27	30.03.2011	2010	HON CHRIS D'ENTREMONT	MAR LA
785200	Electricity	247	KWH NS POWER, MAR, ELECT	39.36	30.03.2011	2010	HON CHRIS D'ENTREMONT	MAR LA
* Argy - Franking and Travel Expenses				256.66				
638100	M L A		FEB 24-26, FRANKING & TRAVEL	32.17	21.03.2011	2010	HON CHRIS D'ENTREMONT	FEB FRANKING & TRAVEL
638100	M L A		MAR 7-14, FRANKING & TRAVEL	59.68	21.03.2011	2010	HON CHRIS D'ENTREMONT	MAR FRANKING & TRAVEL
638100	M L A		MAR 15, FRANKING & TRAVEL	35.81	30.03.2011	2010	HON CHRIS D'ENTREMONT	MAR FRANKING & TRAVEL
638100	M L A		MAR 15, FRANKING & TRAVEL	35.81	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR FRANKING & TRAVEL
638100	M L A		MAR 15, FRANKING & TRAVEL	35.81	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 137361, BOX RENTAL	129.00	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
* Argy - Constituency Expenses				5,648.39				
761200	Misc. Office Expense		TIMOTHYS COFFEES, T81918CA, OFFICE SUPPLIES	69.80	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
761200	Misc. Office Expense		TUSKET ULTRAMAR, 56738, OFFICE SUPPLIES	3.18	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
784100	Telecommunications		BELL ALIANT, 5734241, PHONE	200.77	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
784100	Telecommunications		BELL MOBILITY, MAR 7, CELL	180.85	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
784100	Telecommunications		BELL ALIANT, 6286556, PHONE	192.57	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 7, CELL	218.45	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
789200	Advertising		ALL IN 1 SIGN SHOP, 31, \$1000 ADD'L AD	696.00	07.03.2011	2010	HON CHRIS D'ENTREMONT	\$1000 ADD'L AD
789200	Advertising		TRANSCONTINENTAL, 67104, AD	55.00	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 67326, AD	55.00	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 67836, AD	55.00	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 68083, AD	55.00	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT, 41152, AD	50.00	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
789200	Advertising		TRI-STAR JUNIOR A HOCKEY, 1066, AD	250.00	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
789200	Advertising		ECOLE SECONDAIRE DE PAR-EN-BAS, JAN 10, AD	125.00	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 68378, AD	55.00	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 68379, AD	55.00	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 68983, AD	55.00	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 69294, AD	55.00	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising		L'IMPIMERIE LESCARBOT, 41309, AD	51.04	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising		TRI STAR JR A HOCKEY, 1077, AD	250.00	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
811300	Office Rentals		VAUGHNE HOLDINGS, FEB, RENT	1,075.35	11.03.2011	2010	HON CHRIS D'ENTREMONT	FEB EXP
811300	Office Rentals		VAUGHNE HOLDINGS, MAR RENT	1,075.36	31.03.2011	2010	HON CHRIS D'ENTREMONT	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	714.06	16.03.2011	2010	HON CHRIS D'ENTREMONT	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	55.96	31.03.2011	2010	HON CHRIS D'ENTREMONT	MLA CONSTITUENCY
** Bedford - Birch Cove - Member Expenses				8,850.58				
* BdBC - Other Travel Expenses				468.75				
638100	M L A		FEB 8, HR PD	33.04	11.03.2011	2010	KELLY M REGAN MLA	FEB TRAVEL
638100	M L A		MAR 8, ED PD	33.04	31.03.2011	2010	KELLY M REGAN MLA	MAR TRAVEL
638100	M L A		MAR 14-15, CRITIC, HOTEL, PDS	369.63	31.03.2011	2010	KELLY M REGAN MLA	MAR TRAVEL
638100	M L A		MAR 29, HR PD	33.04	31.03.2011	2010	KELLY M REGAN MLA	MAR TRAVEL
* BdBC - Franking and Travel Expenses				354.06				
638100	M L A		JAN 31-FEB 24, FRANKING & TRAVEL	112.31	11.03.2011	2010	KELLY M REGAN MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 2-30, FRANKING & TRAVEL	161.97	31.03.2011	2010	KELLY M REGAN MLA	MAR FRANKING & TRAVEL
761400	Postage		RELIABLE COURIER, 86560, COURIER	39.13	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
761400	Postage		CANADA POST, 813923, POSTAGE	11.93	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
761400	Postage		RELIABLE COURIER, 24425, COURIER	25.87	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
761400	Postage		CANADA POST, 818247, POSTAGE	2.85	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
* BdBC - Constituency Expenses				8,027.77				
651100	Professional Service		1 & 1 INTERNET INC, 361231424, WEBSITE HOSTING	51.99	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		SPECIAL OLYMPICS NS, 2001035, TICKET	125.00	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		HEWLETT PACKARD, SCAS109930, OFFICE SUPPLIES	101.99	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		ROCKINGHAM HERITAGE SOCIETY, JAN 25, TICKET	15.00	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		ADAM KEYS FUNDRAISER, FEB 3, TICKET	25.00	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		METRO INTERAGENCY ON FAMILY VIOLENCE, TICKET	30.00	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP

761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 916, CARDS	100.00	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6108, CERTIFICATE PAPER	20.00	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		ADSUM FOR WOMEN & CHILDREN, 14945, TICKET	26.09	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		CDN MENTAL HEALTH ASSOCIATION, MAR 30, TICKET	50.00	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		SUPERSTORE, 6317, GARBAGE BAGS	12.98	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
784100	Telecommunications		EASTLINK, JAN 17, BUNDLE	75.64	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
784100	Telecommunications		EASTLINK, 2661695, PHONE	97.60	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
784100	Telecommunications		EASTLINK, FEB 17, CABLE	75.64	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
784100	Telecommunications		EASTLINK, 2694187, PHONE	98.45	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
784700	Cellular Phones		TELUS, FEB 11, CELL	212.26	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
784700	Cellular Phones		TELUS, MAR 11, CELL	138.98	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
789200	Advertising		HFX MAINLAND NORTH VOLUNTEER, JAN 25, \$1000 ADD'L	250.00	31.03.2011	2010	KELLY M REGAN MLA	\$1000 ADD'L AD 2010
789200	Advertising		HALIFAX SCI-TECH EXPO, 20110003, \$1000 ADD'L AD	100.00	31.03.2011	2010	KELLY M REGAN MLA	\$1000 ADD'L AD 2010
789200	Advertising		HALIFAX HAWKS PEEWEE AAA HOCKEY, 100, \$1000 ADD'L	125.00	31.03.2011	2010	KELLY M REGAN MLA	\$1000 ADD'L AD 2010
789200	Advertising		BEDFORD BLUES BANTAM C HOCKEY, 4, \$1000 ADD'L AD	100.00	31.03.2011	2010	KELLY M REGAN MLA	\$1000 ADD'L AD 2010
789200	Advertising		HALIFAX MIDGET AAA HOCKEY, 4, \$1000 ADD'L AD	125.00	31.03.2011	2010	KELLY M REGAN MLA	\$1000 ADD'L AD 2010
789200	Advertising		CP ALLEN HIGH SCHOOL, 3, \$1000 ADD'L AD	200.00	31.03.2011	2010	KELLY M REGAN MLA	\$1000 ADD'L AD 2010
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 465982, AD	129.00	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 465984, AD	129.00	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
811300	Office Rentals		UNIVERSAL PROPERTIES, FEB RENT ADJUSTMENT	41.63	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
811300	Office Rentals		UNIVERSAL PROPERTIES, FEB RENT	1,371.42	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
811300	Office Rentals		UNIVERSAL PROPERTIES, MAR RENT	1,371.42	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
811300	Office Rentals		UNIVERSAL PROPERTIES, OPS COSTS	41.63	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
811300	Office Rentals		UNIVERSAL PROPERTIES, 626304, ANNUAL OPS COSTS	872.65	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 211, SUBSCRIPTION	20.00	16.03.2011	2010	KELLY M REGAN MLA	FEB EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, 311, SUBSCRIPTION	30.00	31.03.2011	2010	KELLY M REGAN MLA	MAR EXP
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	518.51	31.03.2011	2010	KELLY M REGAN MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	563.21	31.03.2011	2010	KELLY M REGAN MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	529.70	31.03.2011	2010	KELLY M REGAN MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	252.98	31.03.2011	2010	KELLY M REGAN MLA	MLA CONSTITUENCY EXP
** Cape Breton Centre - Member Expenses				6,969.65				
* CBCT - Other Travel Expenses				3,000.00				
635400	Airfare/Acc. In Prov		AC, FLIGHT PASSES, COMMUTE 5-9	3,000.00	25.03.2011	2010	HON FRANK CORBETT	MAR TRAVEL
* CBCT - Living Expenses				1,186.96				
639100	MLA Living Allowance		ARMOUR GROUP, MAR, RENT	1,186.96	17.03.2011	2010	HON FRANK CORBETT	MAR LA
* CBCT - Franking and Travel Expenses				9.25				
761400	Postage		CANADA POST, 415293, POSTAGE	9.25	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
* CBCT - Constituency Expenses				2,773.44				
761200	Misc. Office Expense		CONNORS BASICS, 2513531, OFFICE SUPPLIES	13.98	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense		CONNORS BASICS, 251353, OFFICE SUPPLIES	142.07	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense		HOME HARDWARE, FEB 24, OFFICE SUPPLIES	20.74	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
761700	Photocopy Charges		RICOH CANADA INC, SC089099690, JAN COPIES	52.40	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
784100	Telecommunications		BELL ALIANT, 6338532, BUNDLE	286.80	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB , CELL	144.39	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
785200	Electricity	1,500	NS POWER, MAR, ELECT	81.74	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
786600	IT Hardware Maint.		ISLAND FRIENDLY COMPUTERS, 1125, SERVICE	40.00	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
786600	IT Hardware Maint.		ISLAND FRIENDLY COMPUTERS, 1137, SERVICE	40.00	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
789200	Advertising		UNITED COMMERCIAL TRAVELERS, 5, AD	150.00	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
789200	Advertising		CAPE BRETON POST, CB012784, AD	142.82	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
789200	Advertising		COMMUNITY PRESS, 3639, AD	80.00	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
792400	Waste Removal		BRIAN BOUTILLIER, MAR, GARBAGE REMOVAL	25.00	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
793100	Janitorial Services		FRANCIS REID, MAR, SNOW REMOVAL	20.00	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
793100	Janitorial Services		DONNA BOUTILLIER, MAR CLEANING	50.00	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
811300	Office Rentals		BERNIE CORBETT, MAR RENT	695.65	30.03.2011	2010	HON FRANK CORBETT	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	496.16	16.03.2011	2010	HON FRANK CORBETT	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	194.46	31.03.2011	2010	HON FRANK CORBETT	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	97.23	31.03.2011	2010	HON FRANK CORBETT	MLA CONSTITUENCY EXP
** Cape Breton North - Member Expenses				9,245.45				
* CBNT - Other Travel Expenses				951.80				
638100	M L A		FEB 27, COMMUTE 4	273.21	16.03.2011	2010	HON CECIL P CLARKE	FEB TRAVEL
638100	M L A		MAR 2-3, COMMUTE 5, PDS	339.30	16.03.2011	2010	HON CECIL P CLARKE	MAR TRAVEL
638100	M L A		MAR 8-9, COMMUTE 6, PDS	339.29	16.03.2011	2010	HON CECIL P CLARKE	MAR TRAVEL
* CBNT - Living Expenses				0.00				
638100	M L A		FEB 2-28, FRANKING & TRAVEL	90.51	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB FRANKING & TRAVEL
638100	M L A		FEB 2-28, FRANKING & TRAVEL	90.51	31.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB FRANKING & TRAVEL
* CBNT - Franking and Travel Expenses				575.66				
638100	M L A		FEB 1-15, FRANKING & TRAVEL	519.96	15.03.2011	2010	HON CECIL P CLARKE	FEB FRANKING & TRAVEL
638100	M L A		MAR 4-7, FRANKING & TRAVEL	55.70	15.03.2011	2010	HON CECIL P CLARKE	MARCH FRANKING & TRAVEL
* CBNT - Constituency Expenses				7,717.99				
761200	Misc. Office Expense		STAPLES, 94481, OFFICE SUPPLIES	10.47	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		ROLLING PHONES, K511081, HEADSET	89.95	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		CANADIAN TIRE, 31, OFFICE SUPPLIES	49.98	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		THE SOURCE, 5624005327, ETHERNET	29.99	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		KAISER'S LOCKSMITH, 136172012, KEYS	10.70	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		SKETCHLINE DESIGN, 21011-MLA, SIGNAGE	45.00	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		SEARS, 747171717, BLINDS	145.97	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		STAPLES, 55813, OFFICE SUPPLIES	54.08	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		BUFFETS, 345927, OFFICE SUPPLIES	89.99	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		BUFFETS, 346202, OFFICE SUPPLIES	138.77	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		BUFFETS, 346565, OFFICE SUPPLIES	7.99	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		BUFFETS, 346870, OFFICE SUPPLIES	5.80	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		BUFFETS, 347400, OFFICE SUPPLIES	47.99	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		BUFFETS, 347405, OFFICE SUPPLIES	31.28	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
761200	Misc. Office Expense		BUFFETS, 348380, OFFICE SUPPLIES	83.99	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP

784100	Telecommunications		BELL ALIANT, 4736759, BUNDLE	1,024.97	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
784100	Telecommunications		BELL ALIANT, 5298753, BUNDLE	220.60	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
784100	Telecommunications		BELL ALIANT, 5854811, BUNDLE	381.92	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 11, CELL	419.09	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 11, CELL	281.90	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 11, CELL	319.21	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
789200	Advertising		NORTHSIDE HARBOURVIEW HOSPITAL FOUNDATION, 312, AD	1,000.00	31.03.2011	2010	HON CECIL P CLARKE	1000 ADDL AD 2010
789200	Advertising		NORTH SYDNEY FORUM SOCIETY, MAR 4, AD	500.00	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 25060, AD	203.33	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 25572, AD	140.00	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 27327, AD	175.00	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
811300	Office Rentals		NORTH SYDNEY HISTORICAL SOCIETY, FEB, RENT	1,000.00	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
811300	Office Rentals		NORTH SYDNEY HISTORICAL SOCIETY, MAR, RENT	1,000.00	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
813100	Equipment Purchases		BUFFETS, 348098, DESK & BOOKCASE	909.98	31.03.2011	2010	HON CECIL P CLARKE	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	1,166.61	16.03.2011	2010	HON CECIL P CLARKE	MLA CONSTITUENCY
819100	Other		R GILLIS TRSFR TO PC CAUCUS	4,666.44	25.03.2011	2010	HON CECIL P CLARKE	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	1,166.61	31.03.2011	2010	HON CECIL P CLARKE	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	1,166.61	31.03.2011	2010	HON CECIL P CLARKE	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	466.65	31.03.2011	2010	HON CECIL P CLARKE	MLA CONSTITUENCY EXP
** Cape Breton Nova - Member Expenses				12,169.43				
* CBNv - Other Travel Expenses				3,774.40				
638100	M L A		FEB 1-3, COMMUTE 5, PDS	394.23	11.03.2011	2010	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A		FEB 8-10, COMMUTE 6, AIR FARE, PDS	944.37	11.03.2011	2010	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A		FEB 13-16, COMMUTE 7, PDS	427.27	11.03.2011	2010	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A		FEB 22-24, COMMUTE 8, PDS	394.23	11.03.2011	2010	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A		FEB 24, TOLLS	4.35	11.03.2011	2010	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A		MAR 8-10, COMMUTE 9, PDS	394.23	31.03.2011	2010	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A		MAR 15-16, COMMUTE 10, PDS	361.18	31.03.2011	2010	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A		MAR 21-23, COMMUTE 11, PDS	394.23	31.03.2011	2010	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A		MAR 28, COMMUTE 12, PDS	460.31	31.03.2011	2010	GORDON L GOSSE MLA	MAR TRAVEL
* CBNv - Living Expenses				2,429.13				
639100	MLA Living Allowance		2730979 CANADA INC, FEB, RENT	1,080.00	10.03.2011	2010	GORDON L GOSSE MLA	FEB LA
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,080.00	31.03.2011	2010	GORDON L GOSSE MLA	MAR LA
784100	Telecommunications		EASTLINK, JAN 17, BUNDLE	131.57	10.03.2011	2010	GORDON L GOSSE MLA	FEB LA
784100	Telecommunications		EASTLINK, FEB 17, BUNDLE	137.56	31.03.2011	2010	GORDON L GOSSE MLA	MAR LA
* CBNv - Constituency Expenses				5,965.90				
651100	Professional Service		WEB PODIUM WEBSITE SERVICES, 122010009, WEBSITE	26.99	11.03.2011	2010	GORDON L GOSSE MLA	FEB EXP
651100	Professional Service		WEB PODIUM WEBSITE SERVICES, 201102, WEB HOSTING	26.99	11.03.2011	2010	GORDON L GOSSE MLA	FEB EXP
761200	Misc. Office Expense		CONNORS BASICS, 255845, OFFICE SUPPLIES	106.99	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
761200	Misc. Office Expense		LASER RECYCLING PLUS, 154163, OFFICE SUPPLIES	413.97	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
761200	Misc. Office Expense		CB TRANSITION HOUSE, FEB 5, 2 TICKETS	86.96	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 5916457, PHONE	342.67	11.03.2011	2010	GORDON L GOSSE MLA	FEB EXP
784100	Telecommunications		Telecom Charges For February 2011	102.22	25.03.2011	2010	GORDON L GOSSE MLA	TELECOM CHARGES
784100	Telecommunications		BELL ALIANT, 6467708, PHONE	391.84	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
784100	Telecommunications		Telecom Charges For March 2001	53.10	31.03.2011	2010	TELEPHONE NETWORK	TELECOM CHARGES
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	206.10	11.03.2011	2010	GORDON L GOSSE MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	178.36	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
785200	Electricity	707	NS POWER, MAR 3, ELECT	120.05	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
789200	Advertising		MARITIME MERCHANT, 18776, AD	167.20	11.03.2011	2010	GORDON L GOSSE MLA	FEB EXP
789200	Advertising		ST PHILLIPS AFRICAN ORTHODOX HERITAGE, FEB 20, AD	200.00	11.03.2011	2010	GORDON L GOSSE MLA	FEB EXP
789200	Advertising		MARITIME MERCHANT, 19148, AD	209.00	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
789200	Advertising		CAPE BRETON POST, 28468, AD	118.79	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
789200	Advertising		UNITED COMMERCIAL TRAVELERS, 003, AD	150.00	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
793100	Janitorial Services		DELIO'S SERVICES, 3949, SNOW REMOVAL	160.00	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
793100	Janitorial Services		DELIO'S SERVICES, 4018, SNOW REMOVAL	315.00	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
811300	Office Rentals		GRANT A YOUNG, FEB, RENT	725.00	11.03.2011	2010	GORDON L GOSSE MLA	FEB EXP
811300	Office Rentals		GRANT A YOUNG, MAR, RENT	725.00	31.03.2011	2010	GORDON L GOSSE MLA	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	337.68	16.03.2011	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	337.68	31.03.2011	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	337.68	31.03.2011	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	126.63	31.03.2011	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY EXP
** Cape Breton South - Member Expenses				7,643.48				
* CBSt - Other Travel Expenses				2,086.83				
638100	M L A		MAR 1-3, COMMUTE 4, PDS	397.54	15.03.2011	2010	HON MANNING MACDONALD	MAR TRAVEL
638100	M L A		MAR 8-10, COMMUTE 5, PDS	397.54	15.03.2011	2010	HON MANNING MACDONALD	MAR TRAVEL
638100	M L A		MAR 15-17, COMMUTE 6, PDS	397.54	28.03.2011	2010	HON MANNING MACDONALD	MAR TRAVEL
638100	M L A		MAR 21-24, COMMUTE 7, PDS	430.58	28.03.2011	2010	HON MANNING MACDONALD	MAR TRAVEL
638100	M L A		MAR 28-APR 1, COMMUTE 8	463.63	31.03.2011	2010	HON MANNING MACDONALD	MAR TRAVEL
* CBSt - Living Expenses				1,233.07				
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,070.00	02.03.2011	2010	HON MANNING MACDONALD	MARCH LA
784100	Telecommunications		EASTLINK, FEB 3, CABLE	55.30	02.03.2011	2010	HON MANNING MACDONALD	MARCH LA
784100	Telecommunications		EASTLINK, MAR 3, CABLE	107.77	28.03.2011	2010	HON MANNING MACDONALD	MAR LA
* CBSt - Franking and Travel Expenses				267.90				
638100	M L A		MAR 1-28, FRANKING & TRAVEL	267.90	31.03.2011	2010	HON MANNING MACDONALD	MAR FRANKING & TRAVEL
* CBSt - Constituency Expenses				4,055.68				
784100	Telecommunications		BELL ALIANT, MAR 6, BUNDLE	136.54	28.03.2011	2010	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications		BELL ALIANT, MAR 9, PHONE	40.43	28.03.2011	2010	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications		BELL ALIANT, 6404394, BUNDLE	135.53	28.03.2011	2010	HON MANNING MACDONALD	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	565.21	28.03.2011	2010	HON MANNING MACDONALD	MAR EXP
789200	Advertising		SYDNEY ACADEMY, DEC 10, AD	500.00	28.03.2011	2010	HON MANNING MACDONALD	MAR EXP
789200	Advertising		TRANSITION HOUSE FOUNDATION, 346, AD	60.00	28.03.2011	2010	HON MANNING MACDONALD	MAR EXP
789200	Advertising		UNITED COMMERCIAL TRAVELERS, 7, AD	150.00	28.03.2011	2010	HON MANNING MACDONALD	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	725.87	16.03.2011	2010	HON MANNING MACDONALD	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	725.87	31.03.2011	2010	HON MANNING MACDONALD	MLA CONSTITUENCY

819100	Other			CASUAL PAYROLL, PPE MARCH 26, 2011	725.87	31.03.2011	2010	HON MANNING MACDONALD	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, MAR 27-31, 2011	290.36	31.03.2011	2010	HON MANNING MACDONALD	MLA CONSTITUENCY EXP
** Cape Breton West - Member Expenses					13,954.09				
* CBWT - Other Travel Expenses					2,405.82				
638100	M L A			JAN 11-12, COMMUTE 1, PDS	331.34	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN TRAVEL
638100	M L A			JAN 18-19, COMMUTE 2, PDS	364.38	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN TRAVEL
638100	M L A			JAN 27-29, CAUCUS 1, HOTEL, PDS	384.75	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN TRAVEL
638100	M L A			FEB 1, COMMUTE 3, PD	298.29	28.03.2011	2010	ALFRED W MACLEOD MLA	FEB TRAVEL
638100	M L A			FEB 3-4, COMMUTE 4, PDS	331.34	28.03.2011	2010	ALFRED W MACLEOD MLA	FEB TRAVEL
638100	M L A			MAR 23, COMMUTE 5, PD	298.29	31.03.2011	2010	ALFRED W MACLEOD MLA	MAR TRAVEL
638100	M L A			MAR 29-APR 1, COMMUTE 6, PDS	397.43	31.03.2011	2010	ALFRED W MACLEOD MLA	MAR TRAVEL
* CBWT - Living Expenses					2,571.64				
639100	MLA Living Allowance			2730979 CANADA INC, MAR RENT	1,260.00	31.03.2011	2010	ALFRED W MACLEOD MLA	MAR 2011
639100	MLA Living Allowance			2730979 CANADA INC, FEB RENT	1,260.00	31.03.2011	2010	ALFRED W MACLEOD MLA	FEB LA
784100	Telecommunications			BELL ALIANT, MAR 6, PHONE	25.82	31.03.2011	2010	ALFRED W MACLEOD MLA	MAR 2011
784100	Telecommunications			BELL ALIANT, FEB 6, PHONE	25.82	31.03.2011	2010	ALFRED W MACLEOD MLA	FEB LA
* CBWT - Franking and Travel Expenses					2,093.00				
638100	M L A			MAR 2 - 28, FRANKING & TRAVEL	912.57	31.03.2011	2010	ALFRED W MACLEOD MLA	MAR FRANKING & TRAVEL
638100	M L A			FEB 2-27, FRANKING & TRAVEL	558.25	31.03.2011	2010	ALFRED W MACLEOD MLA	FEB FRANKING & TRAVEL
638100	M L A			JAN 10-30, FRANKING & TRAVEL	622.18	31.03.2011	2010	ALFRED W MACLEOD MLA	JAN FRANKING & TRAVEL
* CBWT - Constituency Expenses					6,883.63				
761200	Misc. Office Expense			CONNORS BASICS, 248286, OFFICE SUPPLIES	48.58	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			CONNORS BASICS, 252499, OFFICE SUPPLIES	23.08	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 66948, WATER	7.00	29.03.2011	2010	ALFRED W MACLEOD MLA	FEB EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 67951, WATER	7.00	29.03.2011	2010	ALFRED W MACLEOD MLA	FEB EXP
761200	Misc. Office Expense			HIGHLAND BEVERAGES, 68303, WATER	7.00	29.03.2011	2010	ALFRED W MACLEOD MLA	FEB EXP
761200	Misc. Office Expense			THE ROLLING PHONES, K518949, CASE	26.96	29.03.2011	2010	ALFRED W MACLEOD MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 5364853, PHONE	360.97	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
784100	Telecommunications			BELL ALIANT, 5920275, PHONE	373.54	29.03.2011	2010	ALFRED W MACLEOD MLA	FEB EXP
784100	Telecommunications			EASTLINK, JAN 10, CABLE	31.75	29.03.2011	2010	ALFRED W MACLEOD MLA	MAR EXP
784100	Telecommunications			EASTLINK, MAR 10, CABLE	31.77	29.03.2011	2010	ALFRED W MACLEOD MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, JAN 13, CELL	315.77	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
784700	Cellular Phones			BELL MOBILITY, FEB 13, CELL	314.66	29.03.2011	2010	ALFRED W MACLEOD MLA	FEB EXP
785200	Electricity	2,140	KWH	NS POWER, JAN 26, ELECT	292.92	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
786600	IT Hardware Maint.			ALLIANCE COMPUTER SYSTEMS, 10061030, SERVICE	35.00	29.03.2011	2010	ALFRED W MACLEOD MLA	FEB EXP
786600	IT Hardware Maint.			ALLIANCE COMPUTER SYSTEMS, 10061101, SERVICE	604.50	29.03.2011	2010	ALFRED W MACLEOD MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 255292, AD	309.85	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
789200	Advertising			MARITIME MERCHANT, 18649, AD	41.80	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
789200	Advertising			MARITIME MERCHANT, 17316, AD	41.80	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
789200	Advertising			LYNK PRINTING SERVICE LTD, 15130, AD	180.00	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 27282, AD	401.64	28.03.2011	2010	ALFRED W MACLEOD MLA	JAN EXP
789200	Advertising			LYNK PRINTING SERVICES LTD, 15088, 1000 ADDL AD	215.00	28.03.2011	2010	ALFRED W MACLEOD MLA	1000 ADDL AD 2010
789200	Advertising			SIXTY MINUTE SIGNS, 5040, 1000 ADDL AD	785.00	28.03.2011	2010	ALFRED W MACLEOD MLA	1000 ADDL AD 2010
789200	Advertising			TRANSCONTINENTAL, 28319, AD	280.00	29.03.2011	2010	ALFRED W MACLEOD MLA	FEB EXP
811300	Office Rentals			P MARTIN REALTY, FEB, RENT	1,000.00	29.03.2011	2010	ALFRED W MACLEOD MLA	FEB EXP
811300	Office Rentals			P MARTIN REALTY, MAR, RENT	999.99	29.03.2011	2010	ALFRED W MACLEOD MLA	MAR EXP
813100	Equipment Purchases			STAPLES, FEB 23, CHAIR & OFFICE SUPPLIES	148.05	29.03.2011	2010	ALFRED W MACLEOD MLA	FEB EXP
** Chester St. Margaret's - Member Expenses					9,400.13				
* CStM - Other Travel Expenses					413.17				
638100	M L A			MAR 1-4, COMMUTE 5	43.10	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A			MAR 1-3, CAUCUS 1, HOTEL, EXP	174.68	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A			MAR 8-10, COMMUTE 6	43.10	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A			MAR 21-24, COMMUTE 7	43.10	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A			MAR 28-APR 1, COMMUTE 8, LEG PDS	109.19	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
* CStM - Living Expenses					1,521.56				
639100	MLA Living Allowance			2730979 CANADA INC, MAR RENT	1,220.00	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR LA
784100	Telecommunications			EASTLINK, MAR 10, CABLE	43.55	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR LA
784100	Telecommunications			BELL ALIANT, FEB 3, PHONE	86.82	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR LA
784100	Telecommunications			BELL ALIANT, MAR 3, PHONE	85.57	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR LA
784100	Telecommunications			BELL ALIANT, JAN 3, PHONE	85.62	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR LA
* CStM - Franking and Travel Expenses					1,434.56				
638100	M L A			MAR 24-27, FRANKING & TRAVEL	53.73	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 226954, MAILOUT	1,290.03	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
761400	Postage			CANADA POST, 228117, POSTAGE	25.62	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
761400	Postage			CANADA POST, 336569, POSTAGE	65.18	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
* CStM - Constituency Expenses					6,030.84				
651100	Professional Service			WILLIAM CLARKE, DPR10211, PHOTOS & DELIVERY	140.00	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 917, FOLDERS	70.00	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
761200	Misc. Office Expense			V PERRY, JAN, CA EXP	67.64	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	JAN CA EXP
761200	Misc. Office Expense			V PERRY, FEB, CA EXP	31.17	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB CA EXP
761200	Misc. Office Expense			V PERRY, MAR, CA EXP	131.25	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR CA EXP
761200	Misc. Office Expense			REPRACORP, 16618, COMMUNICATIONS	380.50	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
761200	Misc. Office Expense			STAPLES, 5404556913, OFFICE SUPPLIES	226.60	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 74689, COMMUNICATIONS	144.65	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
761200	Misc. Office Expense			THE MASTHEAD NEWS, 938, COMMUNICATIONS	269.02	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
784100	Telecommunications			EASTLINK, 2671134, PHONES	125.06	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
784100	Telecommunications			EASTLINK, JAN 24, INTERNET	43.80	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
784100	Telecommunications			BELL ALIANT, 5492991, BUNDLE	54.16	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
784100	Telecommunications			EASTLINK, FEB 24, INTERNET	42.95	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
784100	Telecommunications			BELL ALIANT, 6046861, BUNDLE	55.45	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
784100	Telecommunications			EASTLINK, 2700755, PHONE	126.76	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
789200	Advertising			THE MASTHEAD NEWS, 844, AD	119.00	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
789200	Advertising			THE MASTHEAD NEWS, 895, AD	107.50	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 73842, AD	41.17	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP

789200	Advertising		LIGHTHOUSE PUBLISHING, 74022, AD	41.16	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 73843, AD	34.44	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74066, AD	55.00	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74688, AD	41.17	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74839, AD	41.16	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74901, AD	54.75	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
789200	Advertising		THE MASTHEAD NEWS, 915, AD	107.50	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
789200	Advertising		METALINE GRAPHICS, 101402, AD	455.00	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
789200	Advertising		THE MASTHEAD NEWS, 915, AD	107.50	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
793100	Janitorial Services		LUCIE DOUCETTE, FEB CLEANING	45.00	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
811300	Office Rentals		HUBBARDS LANDING, FEB RENT	1,300.00	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	FEB EXP
811300	Office Rentals		HUBBARDS LANDING, MAR RENT	1,299.99	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	486.49	31.03.2011	2010	HON DENISE PETERSON-RAFUSE	MLA CONSTITUENCY
** Clare - Member Expenses				10,519.99				
* Clar - Other Travel Expenses				1,802.99				
638100	M L A		FEB 22-24, COMMUTE 7, PDS, TOLLS	298.12	21.03.2011	2010	HON WAYNE GAUDET	FEB TRAVEL
638100	M L A		MAR 1-3, COMMUTE 8, PDS	293.43	21.03.2011	2010	HON WAYNE GAUDET	MAR TRAVEL
638100	M L A		MAR 8-11, COMMUTE 9, PDS	293.43	31.03.2011	2010	HON WAYNE GAUDET	MAR TRAVEL
638100	M L A		MAR 19-18, COMMUTE 10, PDS	293.42	31.03.2011	2010	HON WAYNE GAUDET	MAR TRAVEL
638100	M L A		MAR 22-24, COMMUTE 11, PDS	293.43	31.03.2011	2010	HON WAYNE GAUDET	MAR TRAVEL
638100	M L A		MAR 29-APR 1, COMMUTE 12, PDS, TOLLS	331.16	31.03.2011	2010	HON WAYNE GAUDET	MAR TRAVEL
* Clar - Living Expenses				1,319.32				
639100	MLA Living Allowance		HOMBURG CANADA, MAR RENT	980.00	21.03.2011	2010	HON WAYNE GAUDET	MAR LA
784100	Telecommunications		BELL ALIANT, FEB 18, PHONE	69.51	21.03.2011	2010	HON WAYNE GAUDET	MAR LA
784100	Telecommunications		EASTLINK, FEB 17, CABLE	57.38	21.03.2011	2010	HON WAYNE GAUDET	MAR LA
785200	Electricity	1,706 KWH	NS POWER, FEB 21, ELECT	212.43	21.03.2011	2010	HON WAYNE GAUDET	MAR LA
* Clar - Franking and Travel Expenses				1,992.78				
638100	M L A		JAN 14 - FEB 8, FRANKING & TRAVEL	376.66	07.03.2011	2010	HON WAYNE GAUDET	FEB FRANKING & TRAVEL
638100	M L A		FEB 9-21, FRANKING & TRAVEL	184.35	21.03.2011	2010	HON WAYNE GAUDET	FEB FRANKING & TRAVEL
638100	M L A		FEB 24 -MAR 7, FRANKING & TRAVEL	421.42	31.03.2011	2010	HON WAYNE GAUDET	FRANKING & TRAVEL
638100	M L A		MAR 8 - 29, FRANKING & TRAVEL	384.95	31.03.2011	2010	HON WAYNE GAUDET	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 124012, POSTAGE	283.20	10.03.2011	2010	HON WAYNE GAUDET	FEB EXP
761400	Postage		CANADA POST, 125845, POSTAGE	342.20	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
* Clar - Constituency Expenses				5,404.90				
761200	Misc. Office Expense		STAPLES, MAR 2, OFFICE SUPPLIES	110.89	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904130170, WATER	5.50	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		SOURCE BINDING, 16331, OFFICE SUPPLIES	190.00	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		CLARE SHOPPER, 52223, COMMUNICATIONS	125.00	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		COMEAUVILLE FRESHMART, MAR 3, OFFICE SUPPLIES	15.98	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		THE SOURCE SEASHORE ELECT, MAR 3, OFFICE SUPPLIES	14.99	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		ZELLERS, 9224, FRAMES	89.94	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 52452, COMMUNICATIONS	125.00	28.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904325365,OFFICE SUPPLIES	77.96	28.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		STAPLES, 33442, OFFICE SUPPLIES	89.33	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		STAPLES, 61923, OFFICE SUPPLIES	36.97	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		STAPLES, 62428, OFFICE SUPPLIES	179.74	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		STAPLES, 62429, OFFICE SUPPLIES	138.50	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 52506, COMMUNICATIONS	125.00	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications		BELL ALIANT, JAN 18, PHONE	170.64	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications		BELL ALIANT, FEB 18, PHONE	181.02	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications		EASTLINK, FEB 10, CABLE	39.95	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications		EASTLINK, MAR 10, INTERNET	39.95	28.03.2011	2010	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications		BELL ALIANT, MAR 18, PHONE	177.36	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	51.12	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 11, BLACKBERRY	112.11	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	38.03	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
785200	Electricity	2,594 KWH	NS POWER, FEB 23, ELECT	352.56	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
789200	Advertising		CLARE SHOPPER, 52182, AD	125.00	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT, 41265, AD	58.70	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
789200	Advertising		EDS PRINT SHOP, MAR 11, AD	545.01	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
789200	Advertising		YARMOUTH PEWEE AAA MARINER, MAR 17, AD	100.00	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT LTEE, 414655, AD	51.04	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT LTEE, 41510, AD	51.04	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
789200	Advertising		CLARE LIONS, JAN 15, AD	125.00	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
794100	Bank Charges		CAISSE POPULAIRE, FEB 28, BANK CHARGES	13.50	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
794100	Bank Charges		CAISSE POPULAIRE, MAR, BANK CHARGES	2.25	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
794100	Bank Charges		CAISSE POPULAIRE, MAR, BANK CHARGES	13.60	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
811300	Office Rentals		GERT THERIAULT, FEB, RENT	600.00	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
811300	Office Rentals		GERT THERIAULT, MAR RENT	600.00	28.03.2011	2010	HON WAYNE GAUDET	MAR EXP
813100	Equipment Purchases		SEASHORE ELECTRONICS LTD, 178366, BLACKBERRY	499.94	28.03.2011	2010	HON WAYNE GAUDET	MAR EXP
813100	Equipment Purchases		SEASHORE ELECTRONICS LTD, 178363, CHARGER	34.49	28.03.2011	2010	HON WAYNE GAUDET	MAR EXP
817100	Membership Dues		CHAMBRE DE COMMERCE DE CLARE, 2011-73, MEMBERSHIP	50.00	11.03.2011	2010	HON WAYNE GAUDET	MAR EXP
818100	Subscr Periodicals		THE VANGUARD, MAR, SUBSCRIPTION	47.79	31.03.2011	2010	HON WAYNE GAUDET	MAR EXP
** Colchester Musqu. Valley - Membr Exp.				8,578.87				
* CoMV - Other Travel Expenses				378.85				
638100	M L A		FEB 9, COMMUTE 4, PD	94.72	16.03.2011	2010	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A		FEB 10, VA PD	94.71	16.03.2011	2010	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A		FEB 16, COMMUTE 5, PD	94.71	16.03.2011	2010	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A		FEB 28, COMMUTE 6, PD	94.71	16.03.2011	2010	GARY C BURRILL MLA	FEB TRAVEL
* CoMV - Franking and Travel Expenses				1,693.84				
638100	M L A		FEB 2-19, FRANKING & TRAVEL	388.26	16.03.2011	2010	GARY C BURRILL MLA	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, C035752965, POSTAGE	63.00	16.03.2011	2010	GARY C BURRILL MLA	MAR FRANKING & TRAVEL
761400	Postage		MBW COURIER INC, 3903433, POSTAGE	29.75	16.03.2011	2010	GARY C BURRILL MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 743828, POSTAGE	81.20	16.03.2011	2010	GARY C BURRILL MLA	MAR FRANKING & TRAVEL

761400	Postage		CANADA POST, 197569, POSTAGE	5.92	16.03.2011	2010	GARY C BURRILL MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 198369, POSTAGE	1,125.71	31.03.2011	2010	GARY C BURRILL MLA	FRANKING & TRAVEL MAR
* CoMv - Constituency Expenses				6,506.18				
761200	Misc. Office Expense		W ROBINSON, FEB 23, CA EXP	30.50	07.03.2011	2010	GARY C BURRILL MLA	JAN CA EXP
761200	Misc. Office Expense		HEARTFUL PHOTOS, 209, OFFICE SUPPLIES	75.00	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 40132, OFFICE SUPPLIES	19.34	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 40838, OFFICE SUPPLIES	5.56	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 5138893500A, OFFICE SUPPLIES	141.29	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, DEC 16, OFFICE SUPPLIES	18.30	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
761200	Misc. Office Expense		WALMART, 2228, OFFICE SUPPLIES	11.94	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
761200	Misc. Office Expense		FOODLAND, 8571, OFFICE SUPPLIES	6.75	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
761200	Misc. Office Expense		FOODLAND, 2795, OFFICE SUPPLIES	4.69	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
761200	Misc. Office Expense		COCHRANE COMPUTER SERVICES, 9074, OFFICE SUPPLIES	29.50	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 1692, OFFICE SUPPLIES	40.44	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 5311190, BUNDLE	351.32	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
785200	Electricity	2,215 KM	NS POWER, JAN 27, ELECT	299.77	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
789200	Advertising		ADVOCATE, 34958, 1000 ADDL AD	719.00	16.03.2011	2010	GARY C BURRILL MLA	1000 ADDL 2011
789200	Advertising		WEEKLY PRESS, 199964, AD	56.88	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
789200	Advertising		WEEKLY PRESS, 200590, AD	56.88	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
789200	Advertising		KIMNAT PRINT, 9181, AD	75.00	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
789200	Advertising		TOWNCRVER NEWS, 1840, AD	60.00	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
789200	Advertising		ADVOCATE, 402354, 1000 ADDL ADD 2010	220.00	31.03.2011	2010	GARY C BURRILL MLA	1000 ADDL ADD 2010
811300	Office Rentals		E J BATES TRUCKING LTD, JAN RENT	600.00	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
811300	Office Rentals		ST JAMES CHURCH, JAN 25, HALL RENTAL	100.00	23.03.2011	2010	GARY C BURRILL MLA	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	2,172.27	16.03.2011	2010	GARY C BURRILL MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL PPE MARCH 12, 2011	1,411.75	31.03.2011	2010	GARY C BURRILL MLA	MLA CONSTITUENCY
** Colchester North - Member Expenses				8,331.68				
* CoNt - Other Travel Expenses				632.44				
638100	M L A		MAR 21-22, ED CRITIC, HOTEL, PDS	289.38	31.03.2011	2010	HON KAREN CASEY	MAR TRAVEL
638100	M L A		MAR 22-24, COMMUTE 10, PDS	237.18	31.03.2011	2010	HON KAREN CASEY	MAR TRAVEL
638100	M L A		MAR 30-31, COMMUTE 11, PDS	105.88	31.03.2011	2010	HON KAREN CASEY	MAR TRAVEL
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		OLLIVE PROPERTIES, MAR RENT	1,470.00	31.03.2011	2010	HON KAREN CASEY	MAR LA
* CoNt - Franking and Travel Expenses				1,505.80				
638100	M L A		FEB 25-MAR 29, FRANKING & TRAVEL	53.05	31.03.2011	2010	HON KAREN CASEY	MAR FRANKING & TRAVEL
761400	Postage		ATLANTIC SYSTEMATIC ENVELOPES, 33014, MAILOUT	1,334.75	31.03.2011	2010	HON KAREN CASEY	MAR EXP
761400	Postage		STAPLES, 21190, POSTAGE	118.00	31.03.2011	2010	HON KAREN CASEY	MAR EXP
* CoNt - Constituency Expenses				4,723.44				
761200	Misc. Office Expense		CANADIAN SPRINGS, 1105117550, WATER	8.50	31.03.2011	2010	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense		STAPLES, 9456, OFFICE SUPPLIES	14.91	31.03.2011	2010	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense		DAVGO PRINT & PROMO LTD. 2259, COMMUNICATIONS	415.00	31.03.2011	2010	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense		ATLANTIC SYSTEMATIC ENVELOPES, 32737, BROCHURES	1,242.66	31.03.2011	2010	HON KAREN CASEY	MAR EXP
784100	Telecommunications		EASTLINK, FEB , CABLE	25.01	31.03.2011	2010	HON KAREN CASEY	MAR EXP
784100	Telecommunications		BELL ALIANT, 6107898, BUNDLE	341.01	31.03.2011	2010	HON KAREN CASEY	MAR EXP
784100	Telecommunications		EASTLINK, MAR 10, CABLE	25.01	31.03.2011	2010	HON KAREN CASEY	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	136.04	31.03.2011	2010	HON KAREN CASEY	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	119.03	31.03.2011	2010	HON KAREN CASEY	MAR EXP
789200	Advertising		TRURO MUSIC FESTIVAL, FEB 2, AD	100.00	31.03.2011	2010	HON KAREN CASEY	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 59612, AD	73.00	31.03.2011	2010	HON KAREN CASEY	MAR EXP
789200	Advertising		COLCHESTER HISTORICAL SOCIETY, 129, AD	25.00	31.03.2011	2010	HON KAREN CASEY	MAR EXP
789200	Advertising		ROTARY CLUB OF TRURO, 191, AD	359.00	31.03.2011	2010	HON KAREN CASEY	MAR EXP
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 108, JAN HALL RENT	100.00	31.03.2011	2010	HON KAREN CASEY	MAR EXP
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 109, FEB HALL RENT	100.00	31.03.2011	2010	HON KAREN CASEY	MAR EXP
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 110, MAR HALL RENT	100.00	31.03.2011	2010	HON KAREN CASEY	MAR EXP
811300	Office Rentals		3046418 NS LTD, MAR RENT	942.48	31.03.2011	2010	HON KAREN CASEY	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	400.08	16.03.2011	2010	HON KAREN CASEY	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MAR 26, 2011	196.71	31.03.2011	2010	HON KAREN CASEY	MLA CONSTITUENCY EXP
** Cole Harb. East. Passage - Membr Exp.				6,116.24				
* CHEP - Other Travel Expenses				375.34				
638100	M L A		MAR 1-3, CAUCUS 1, HOTEL, PDS	309.25	17.03.2011	2010	REBECCA J KENT MLA	MAR TRAVEL
638100	M L A		MAR 29, HAMC, PD	33.05	31.03.2011	2010	REBECCA J KENT MLA	MAR TRAVEL
638100	M L A		MAR 31, LEG PD	33.04	31.03.2011	2010	REBECCA J KENT MLA	MAR TRAVEL
* CHEP - Franking and Travel Expenses				197.29				
638100	M L A		MAR 1-31, FRANKING & TRAVEL	197.29	31.03.2011	2010	REBECCA J KENT MLA	MAR FRANKING & TRAVEL
* CHEP - Constituency Expenses				5,543.61				
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 912, OFFICE SUPPLIES	340.00	25.03.2011	2010	REBECCA J KENT MLA	MLA CONSTITUENCY EXP
761200	Misc. Office Expense		STAPLES, 0312, OFFICE SUPPLIES	104.32	28.03.2011	2010	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense		CANADIAN TIRE, 41, KEYS	3.98	28.03.2011	2010	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense		MINUTE MAN PRESS, 26469, COMMUNICATIONS	950.00	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense		SPECIAL OLYMPICS NS, 2011043, TICKET	125.00	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense		SHRED IT, 13178221442, SHREDDING	57.00	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense		UNITED WAY BREAKFAST, FEB 17, TICKET	20.00	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense		COLE HBR RURAL HERITAGE SOCIETY, FEB 14, TICKET	40.00	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense		NS LEADERSHIP PRAYER BREAKFAST, R340560, TICKET	35.00	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 38926, OFFICE SUPPLIES	8.67	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
761900	Security Services		ADT SECURITY, 4624014, SECURITY	101.97	28.03.2011	2010	REBECCA J KENT MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 5675386, BUNDLE	243.83	28.03.2011	2010	REBECCA J KENT MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 6228231, BUNDLE	232.18	28.03.2011	2010	REBECCA J KENT MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	135.55	28.03.2011	2010	REBECCA J KENT MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR, CELL	178.63	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
785200	Electricity	836 KWH	NS POWER, MAR 2, ELECT	116.90	28.03.2011	2010	REBECCA J KENT MLA	MAR EXP
785610	Central Serv Water	10 LTR	HALIFAX WATER COMMISSION, 881000978148, WATER	57.90	28.03.2011	2010	REBECCA J KENT MLA	MAR EXP
785610	Central Serv Water	3 LTR	HALIFAX WATER COMMISSION, 881000898142, WATER	22.46	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
789200	Advertising		COLE HBR BANTAM HOCKEY, FEB 22, AD	100.00	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP

789200	Advertising		DARTMOUTH MANTA RAYS SWIM CLUB, FEB 16, AD	150.00	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
789200	Advertising		EASTERN HEAT ATOM AAA HOCKEY, MAR 7, AD	75.00	31.03.2011	2010	REBECCA J KENT MLA	MAR EXP
794100	Bank Charges		RBC, MAR 14, BANK CHARGES	30.00	28.03.2011	2010	REBECCA J KENT MLA	MAR EXP
811300	Office Rentals		3057715 NS LTD, MAR RENT	1,130.43	28.03.2011	2010	REBECCA J KENT MLA	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	362.08	16.03.2011	2010	REBECCA J KENT MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	395.59	31.03.2011	2010	REBECCA J KENT MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	395.59	31.03.2011	2010	REBECCA J KENT MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	131.53	31.03.2011	2010	REBECCA J KENT MLA	MLA CONSTITUENCY EXP
**	Cole Harbour - Member Expenses			6,346.61				
*	CHbr - Other Travel Expenses			33.04				
638100	M L A		MAR 31, LEG PD	33.04	31.03.2011	2010	HON DARRELL DEXTER	MAR TRAVEL
*	CHbr - Franking and Travel Expenses			12.85				
761400	Postage		CANADA POST, 123961, POSTAGE	12.85	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
*	CHbr - Constituency Expenses			6,300.72				
761200	Misc. Office Expense		B DOMAN, FEB 16-24, CA EXP	17.57	07.03.2011	2010	HON DARRELL DEXTER	FEB CA EXP
761200	Misc. Office Expense		B DOMAN, MAR CA EXP	36.47	31.03.2011	2010	HON DARRELL DEXTER	MAR CA EXP
761200	Misc. Office Expense		STAPLES, FEB 15, OFFICE SUPPLIES	40.79	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense		STAPLES, FEB 24, PRINTER CARTRIDGES	95.16	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense		STAPLES, MAR 16, OFFICE SUPPLIES	50.72	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
784100	Telecommunications		BELL ALIANT, 5783559, BUNDLE	209.47	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
784100	Telecommunications		BELL ALIANT, FEB INTERNET	5.00	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
784100	Telecommunications		BELL ALIANT, 5783559, BUNDLE	207.19	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
784100	Telecommunications		BELL ALIANT, MAR INTERNET	5.00	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB, CELL	72.13	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR CELL	72.13	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
785200	Electricity	2,430	NS POWER, FEB ELECT	328.95	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
786100	Equipment Repairs		LASERWORKS COMPUTER SERVICES, 9763658, SERVICE	99.00	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
789200	Advertising		METRO, 5016200, AD	117.00	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
789200	Advertising		METRO GUIDE, 26024, AD	180.00	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
789200	Advertising		ZOOM MEDIA, 7006, AD	658.00	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
793100	Janitorial Services		CHAMPION WINDOW CLEANING, 1156, CLEANING	8.00	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
811300	Office Rentals		2284075 NS LTD, MAR RENT	925.00	31.03.2011	2010	HON DARRELL DEXTER	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	925.29	16.03.2011	2010	HON DARRELL DEXTER	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	925.29	31.03.2011	2010	HON DARRELL DEXTER	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	925.29	31.03.2011	2010	HON DARRELL DEXTER	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	397.27	31.03.2011	2010	HON DARRELL DEXTER	MLA CONSTITUENCY EXP
**	Cumberland North - Member Expenses			9,068.55				
*	CmNt - Other Travel Expenses			1,985.72				
638100	M L A		FEB 1-2, COMMUTE 5, PDS	200.45	11.03.2011	2010	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A		FEB 15-16, COMMUTE 6, PDS	202.19	11.03.2011	2010	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A		FEB 23-24, COMMUTE 7, PDS	200.45	11.03.2011	2010	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A		MAR 1, COMMUTE 8A, PD	99.36	31.03.2011	2010	BRIAN SKABAR MLA	MAR TRAVEL
638100	M L A		MAR 2-3, CAUCUS 1, HOTEL, PDS, TOLLS	546.27	31.03.2011	2010	BRIAN SKABAR MLA	MAR TRAVEL
638100	M L A		MAR 7-10, COMMUTE 9, PDS, TOLLS	235.23	31.03.2011	2010	BRIAN SKABAR MLA	MAR TRAVEL
638100	M L A		MAR 22-24, COMMUTE 10, PDS, TOLLS	235.23	31.03.2011	2010	BRIAN SKABAR MLA	MAR TRAVEL
638100	M L A		MAR 29-APR 1, COMMUTE 11, PDS, TOLLS	266.54	31.03.2011	2010	BRIAN SKABAR MLA	MAR TRAVEL
*	CmNt - Living Expenses			1,345.00				
639100	MLA Living Allowance		2730979 CANADA INC, FEB, RENT	1,345.00	11.03.2011	2010	BRIAN SKABAR MLA	FEB LA
*	CmNt - Franking and Travel Expenses			226.09				
638100	M L A		FEB 4-28, FRANKING & TRAVEL	106.10	11.03.2011	2010	BRIAN SKABAR MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 18-28, FRANKING & TRAVEL	97.48	31.03.2011	2010	BRIAN SKABAR MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 883749, POSTAGE	9.49	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
761400	Postage		CANADA POST, 887365, POSTAGE	2.06	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
761400	Postage		CANADA POST, 890383, POSTAGE	10.78	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
761400	Postage		CANADA POST, 887368, POSTAGE	0.03	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
761400	Postage		CANADA POST, 888282, POSTAGE	0.15	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
*	CmNt - Constituency Expenses			5,511.74				
761200	Misc. Office Expense		LONDON RUBBER STAMP, 174451, OFFICE SUPPLIES	27.85	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904075324, WATER	15.73	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		WALMART, 7817, OFFICE SUPPLIES	4.70	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		OFFICE XPRTS, 17723, OFFICE SUPPLIES	76.54	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		OFFICE XPRTS, 17798, OFFICE SUPPLIES	3.99	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		WALMART, 6487A, OFFICE SUPPLIES	10.44	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		WALMART, 6487B, OFFICE SUPPLIES	18.21	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		M HAYNES, MAR CA EXP	165.67	31.03.2011	2010	BRIAN SKABAR MLA	MAR CA EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 60858, COMMUNICATIONS	209.08	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 60118, COMMUNICATIONS	254.60	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		ACADIAN PRINTING, 50925, CARDS	98.00	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		AMHERST ROTARY CLUB, FEB 28, TICKET	25.00	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		OFFICE XPRTS, MAR 9, OFFICE SUPPLIES	54.12	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
761700	Photocopy Charges		THINK IMAGING SOLUTIONS, 9989, COPIES	11.97	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 5746234, BUNDLE	339.80	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 6298380, BUNDLE	233.23	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 7, CELL	342.61	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 7, CELL	382.39	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 58495 AD	113.78	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		OXFORD JOURNAL, 27916, AD	21.22	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		ADVOCATE MEDIA, 201922, AD	43.20	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		PANS, JAN 7, AD	143.48	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 58159, AD	130.79	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 57886, AD	45.52	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 59191, AD	45.52	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 61109, AD	45.52	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 60825, AD	45.52	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP

789200	Advertising		TRANSCONTINENTAL, 59797, AD	45.52	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 59452, AD	45.52	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
789200	Advertising		OXFORD JOURNAL, 28180, AD	21.22	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
789200	Advertising		ADVOCATE MEDIA, 203250, AD	43.20	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
789200	Advertising		CUMBERLAND SNOWMOBILE CLUB, JAN 15, AD	250.00	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 135349, JAN WINDOW CLEANING	15.00	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 135289, FEB WINDOW CLEANING	15.00	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
793100	Janitorial Services		ALLSERVICE CLEANING, 135408, FEB WINDOW CLEANING	15.00	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
794100	Bank Charges		DAVIS HENDERSON, MAR 9, CHEQUES	43.77	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
811300	Office Rentals		CASEY REALTY, FEB, RENT	850.00	11.03.2011	2010	BRIAN SKABAR MLA	FEB EXP
811800	Equipment Rentals		MCAP, 3739112, COPIER RENTAL	112.22	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
813100	Equipment Purchases		WALMART, MAR 2, DESK	39.00	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
814100	Staff Training		AMHERST & AREA CHAMBER OF COMM, MAR 7, TRAINING	40.00	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
817100	Membership Dues		ROYAL CDN AIR FORCE CLUB, 111110, MEMBERSHIP	30.00	31.03.2011	2010	BRIAN SKABAR MLA	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	218.50	16.03.2011	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	524.06	31.03.2011	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	256.88	31.03.2011	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	38.37	31.03.2011	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY EXP
** Cumberland South - Member Expenses				4,611.39				
* CmSt - Franking and Travel Expenses				370.36				
638100	M L A		JAN 6-17, & 31 FRANKING & TRAVEL	158.16	08.03.2011	2010	JAMES R BAILLIE MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 7-28, FRANKING & TRAVEL	212.20	08.03.2011	2010	JAMES R BAILLIE MLA	FEB FRANKING & TRAVEL
* CmSt - Constituency Expenses				4,241.03				
761200	Misc. Office Expense		CROSSROADS CO-OP, 9810794091, 2010 ANN OPEN HOUSE	61.63	07.03.2011	2010	JAMES R BAILLIE MLA	FEB EXP
761200	Misc. Office Expense		OFFICE XPERTS, 88762, OFFICE SUPPLIES	85.22	07.03.2011	2010	JAMES R BAILLIE MLA	FEB EXP
761200	Misc. Office Expense		SPRINGHILL AREA CHAMBER COMMERCE, FEB 11, 2 TICKETS	50.00	07.03.2011	2010	JAMES R BAILLIE MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 5685887, BUNDLE	123.93	07.03.2011	2010	JAMES R BAILLIE MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 6237621, PHONE (P)	96.91	17.03.2011	2010	JAMES R BAILLIE MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 5685171, PHONE (P)	94.96	17.03.2011	2010	JAMES R BAILLIE MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 6238317, PHONE (S)	123.75	17.03.2011	2010	JAMES R BAILLIE MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 24, CELL	84.83	07.03.2011	2010	JAMES R BAILLIE MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 24, CELL	72.43	17.03.2011	2010	JAMES R BAILLIE MLA	MAR EXP
785200	Electricity	1,898	NS POWER, FEB 16, ELECT	267.48	17.03.2011	2010	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		PARRSOBORO RADIO SOCIETY, 318, AD	100.00	07.03.2011	2010	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 59839, AD	121.39	17.03.2011	2010	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		OXFORD JOURNAL, 28080, AD	89.04	17.03.2011	2010	JAMES R BAILLIE MLA	MAR EXP
811300	Office Rentals		CORINNE SKULMOSKI, FEB, RENT (P)	250.00	07.03.2011	2010	JAMES R BAILLIE MLA	FEB EXP
811300	Office Rentals		RANDY RYAN, FEB, RENT (S)	749.99	07.03.2011	2010	JAMES R BAILLIE MLA	FEB EXP
811300	Office Rentals		CORINNE SKULMOSKI, MAR, RENT (P)	250.00	17.03.2011	2010	JAMES R BAILLIE MLA	MAR EXP
811300	Office Rentals		RANDY RYAN, MAR, RENT (S)	750.00	17.03.2011	2010	JAMES R BAILLIE MLA	MAR EXP
817100	Membership Dues		SPRINGHILL AREA CHAMB COMM, JAN 6, 2011 MEMBERSHIP	30.00	07.03.2011	2010	JAMES R BAILLIE MLA	FEB EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	479.70	16.03.2011	2010	JAMES R BAILLIE MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	239.85	31.03.2011	2010	JAMES R BAILLIE MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	119.92	31.03.2011	2010	JAMES R BAILLIE MLA	MLA CONSTITUENCY EXP
** Dart. South Port. Valley - Membr Exp.				5,750.00				
* DSPV - Other Travel Expenses				599.04				
638100	M L A		MAR 1-3, CAUCUS 1, HOTEL, PDS	599.04	31.03.2011	2010	HON MARILYN MORE	MAR TRAVEL
* DSPV - Franking and Travel Expenses				299.00				
761400	Postage		CANADA POST, 165958, POSTAGE	59.00	31.03.2011	2010	HON MARILYN MORE	MAR EXP
761400	Postage		CANADA POST, 635223, BOX RENTAL	240.00	31.03.2011	2010	HON MARILYN MORE	MAR EXP
* DSPV - Constituency Expenses				4,851.96				
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 19459, SHREDDING	45.00	31.03.2011	2010	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904180107, WATER	18.78	31.03.2011	2010	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		LASERWORKS, 9763592, OFFICE SUPPLIES	385.32	31.03.2011	2010	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		STAPLES, 5138907764-A, OFFICE SUPPLIES	37.86	31.03.2011	2010	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		STAPLES, 5138920967-A, OFFICE SUPPLIES	133.01	31.03.2011	2010	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		STAPLES, 5138967030-A, OFFICE SUPPLIES	54.96	31.03.2011	2010	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		STAPLES, 5138986770-A, OFFICE SUPPLIES	107.10	31.03.2011	2010	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		STAPLES, 5139033734-A, OFFICE SUPPLIES	227.21	31.03.2011	2010	HON MARILYN MORE	MAR EXP
784100	Telecommunications		BELL ALIANT, 6467262, PHONE	253.82	31.03.2011	2010	HON MARILYN MORE	MAR EXP
785200	Electricity	1,140	CANAROSE COMPANY, JAN 26, ELECT	150.83	31.03.2011	2010	HON MARILYN MORE	MAR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 461783, AD	129.00	31.03.2011	2010	HON MARILYN MORE	MAR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 461880, AD	129.00	31.03.2011	2010	HON MARILYN MORE	MAR EXP
793100	Janitorial Services		D WOURNELL, DSPV201102, FEB CLEANING	40.00	31.03.2011	2010	HON MARILYN MORE	MAR EXP
793100	Janitorial Services		SKYREACH PROPERTY SVC, C25368, WINDOW CLEANING	6.91	31.03.2011	2010	HON MARILYN MORE	MAR EXP
793100	Janitorial Services		D WOURNELL, DSPV201103, MAR CLEANING	40.00	31.03.2011	2010	HON MARILYN MORE	MAR EXP
794100	Bank Charges		HERITAGE CREDIT UNION, JAN, BANK CHARGES	17.80	31.03.2011	2010	HON MARILYN MORE	MAR EXP
794100	Bank Charges		HERITAGE CREDIT UNION, FEB, BANK CHARGES	18.65	31.03.2011	2010	HON MARILYN MORE	MAR EXP
794100	Bank Charges		HERITAGE CREDIT UNION, MAR, BANK CHARGES	18.55	31.03.2011	2010	HON MARILYN MORE	MAR EXP
811300	Office Rentals		CANROSE COMPANY LTD, MAR RENT	1,020.00	31.03.2011	2010	HON MARILYN MORE	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	672.72	16.03.2011	2010	HON MARILYN MORE	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MAR 12, 2011	672.72	31.03.2011	2010	HON MARILYN MORE	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	672.72	31.03.2011	2010	HON MARILYN MORE	MLA CONSTITUENCY
** Dartmouth East - Member Expenses				4,141.13				
* DarE - Other Travel Expenses				690.63				
638100	M L A		MAR 25-27, OTHER THAN OTTAWA TRIP, HOTEL, PDS, TOLLS	624.54	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR TRAVEL
638100	M L A		MAR 29, HAMC, PD	33.05	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR TRAVEL
638100	M L A		MAR 31, LEG PD	33.04	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR TRAVEL
* DarE - Franking and Travel Expenses				2,297.58				
638100	M L A		FEB 17-MAR 4, FRANKING & TRAVEL	288.15	08.03.2011	2010	ANDREW G YOUNGER MLA	MAR FRANKING & TRAVEL
638100	M L A		FEB 17-MAR 4, FRANKING & TRAVEL	288.15	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR FRANKING & TRAVEL
638100	M L A		FEB 17-MAR 4, FRANKING & TRAVEL	288.15	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR FRANKING & TRAVEL
638100	M L A		MAR 17-31, FRANKING & TRAVEL	395.94	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR FRANKING & TRAVEL
761400	Postage		COSTCO, MAR 2, POSTAGE	169.77	08.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP

761400	Postage			FEB POSTAGE, DIRECT BILLING, POSTAL SERVICES	1,242.04	31.03.2011	2010	ANDREW G YOUNGER MLA	FEB FRANKING & TRAVEL
761400	Postage			CANADA POST, 320101728, POSTAGE	201.68	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 21, CELL	328.90	08.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 21, CELL, CORRECTION	328.90	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
789200	Advertising			SNAP, V059010684, AD	135.00	08.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
789200	Advertising			SNAP, V059010684, AD, REF 3200715102	135.00	17.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
793100	Janitorial Services			LYNN TAYLOR, MAR, CLEANING	50.00	08.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
793100	Janitorial Services			LYNN TAYLOR, MAR CLEANING, REF 3200715102	50.00	17.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, 311, SUBSCRIPTION	30.00	08.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, 311, SUBSCR, REF 3200715102	30.00	17.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
* DarE - Constituency Expenses					1,152.92				
761200	Misc. Office Expense			PLIMAS SALES, 57830892, OFFICE SUPPLIES	83.35	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
761200	Misc. Office Expense			SOURCE, 16356, OFFICE SUPPLIES	180.00	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
784100	Telecommunications			EASTLINK, 2689604, PHONE	71.22	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
784100	Telecommunications			EASTLINK, MAR, INTERNET	52.95	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 21, CELL, CORRECTION	328.90	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR, BLACKBERRY	171.50	31.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
789200	Advertising			SNAP, V059010684, AD, REF 3200715102	135.00	17.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
793100	Janitorial Services			LYNN TAYLOR, FEB, CLEANING	50.00	08.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
793100	Janitorial Services			LYNN TAYLOR, MAR CLEANING, REF 3200715102	50.00	17.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, 311, SUBSCR, REF 3200715102	30.00	17.03.2011	2010	ANDREW G YOUNGER MLA	MAR EXP
** Dartmouth North - Member Expenses					2,847.46				
* DarN - Franking and Travel Expenses					212.24				
638100	M L A			JAN 20-31, FRANKING & TRAVEL	41.15	31.03.2011	2010	TREVOR JOHN ZINCK MLA	JAN FRANKING & TRAVEL
638100	M L A			FEB 2-25, FRANKING & TRAVEL	86.80	31.03.2011	2010	TREVOR JOHN ZINCK MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 7-24, FRANKING & TRAVEL	84.29	31.03.2011	2010	TREVOR JOHN ZINCK MLA	MAR FRANKING & TRAVEL
* DarN - Constituency Expenses					2,635.22				
785900	Natural Gas	18.600	GJ	HERITAGE GAS, JAN 20, GAS	282.73	02.03.2011	2010	TREVOR JOHN ZINCK MLA	MARCH EXP
785900	Natural Gas	14.200	GJ	HERITAGE GAS, FEB 17, GAS	241.64	02.03.2011	2010	TREVOR JOHN ZINCK MLA	MARCH EXP
789200	Advertising			CREATIVE OUTDOOR SIGNS, FEB 16, AD	129.00	02.03.2011	2010	TREVOR JOHN ZINCK MLA	MARCH EXP
811300	Office Rentals			3170793 NS LTD, MAR RENT	1,981.85	02.03.2011	2010	TREVOR JOHN ZINCK MLA	MARCH EXP
** Digby - Annapolis - Member Expenses					6,243.64				
* DAnn - Other Travel Expenses					728.65				
638100	M L A			MAR 15-16, COMMUTE 8, PDS	231.87	31.03.2011	2010	HAROLD THERIAULT MLA	MAR TRAVEL
638100	M L A			MAR 22-23, COMMUTE 9, PDS	231.87	31.03.2011	2010	HAROLD THERIAULT MLA	MAR TRAVEL
638100	M L A			MAR 30-APR 1, COMMUTE 10, PDS	264.91	31.03.2011	2010	HAROLD THERIAULT MLA	MAR TRAVEL
* DAnn - Living Expenses					987.78				
639100	MLA Living Allowance			SOUTHWEST PROPERTIES, MAR, RENT	848.00	31.03.2011	2010	HAROLD THERIAULT MLA	MAR LA
784100	Telecommunications			BELL ALIANT, MAR 3, PHONE	70.76	31.03.2011	2010	HAROLD THERIAULT MLA	MAR LA
784100	Telecommunications			BELL, MAR 4, CABLE	69.02	31.03.2011	2010	HAROLD THERIAULT MLA	MAR LA
* DAnn - Franking and Travel Expenses					381.40				
638100	M L A			FEB 28-MAR 29, FRANKING & TRAVEL	281.16	31.03.2011	2010	HAROLD THERIAULT MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 924745, POSTAGE	7.15	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
761400	Postage			CANADA POST, 927430, POSTAGE	93.09	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
* DAnn - Constituency Expenses					4,145.81				
761200	Misc. Office Expense			THE CLARE SHOPPER, 56072, COMMUNICATIONS	160.00	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
761200	Misc. Office Expense			COOPERS CUSTOM COMPUTERS, 25435, SOFTWARE	59.00	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 6286880, BUNDLE	170.25	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
784700	Cellular Phones			TELUS, FEB 27, CELL	75.08	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
785200	Electricity	2,127	KWH	NS POWER, MAR 2, ELECT	281.92	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 67019, AD	90.60	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
789200	Advertising			DIGBY MINOR HOCKEY, 11-002, AD	200.00	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
789200	Advertising			KINGS MUTUAL VALLEY WILDCAST, FEB 3, AD	86.96	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
789200	Advertising			DIGBY GROUND SEARCH & RESCUE, 50, AD	60.00	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
789200	Advertising			METRO GUIDE PUBLISHING, 26029, AD	180.00	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
793100	Janitorial Services			NANCY MARSHALL, MAR, CLEANING	125.00	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
794100	Bank Charges			SCOTTABANK, FEB 28, BANK CHARGES	18.90	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
811300	Office Rentals			WILSON'S BOWLING CENTRE, MAR, RENT	543.48	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
811900	Equipment Leases			TOSHIBA FINANCE, 13160122, MAR COPIER RENTAL	305.11	31.03.2011	2010	HAROLD THERIAULT MLA	MAR EXP
819100	Other			CASUAL PAYROLL, PPE FEB 26, 2011	370.03	16.03.2011	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE MARCH 12, 2011	370.03	31.03.2011	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE MARCH 26, 2011	864.44	31.03.2011	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, MAR 27- 31, 2011	185.01	31.03.2011	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY EXP
** Eastern Shore - Member Expenses					10,362.89				
* EaSh - Other Travel Expenses					1,585.44				
638100	M L A			MAR 1-3, CAUCUS 1, HOTEL, PDS	559.90	31.03.2011	2010	SIDNEY PREST MLA	MAR TRAVEL
638100	M L A			MAR 9, COMMUTE 10, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	MAR TRAVEL
638100	M L A			MAR 23, COMMUTE 11, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	MAR TRAVEL
638100	M L A			MAR 30, COMMUTE 12, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	MAR TRAVEL
638100	M L A			MAR 31-APR 1, COMMUTE 13, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	MAR TRAVEL
638100	M L A			FEB 2, COMMUTE 6, PD	113.94	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A			FEB 9, COMMUTE 7, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A			FEB 10, R CTTEE, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A			FEB 16, COMMUTE 8, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A			FEB 23, COMMUTE 9, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
* EaSh - Living Expenses					1,200.00				
639100	MLA Living Allowance			2730979 CANADA INC, FEB RENT	1,200.00	31.03.2011	2010	SIDNEY PREST MLA	FEB LA
* EaSh - Franking and Travel Expenses					1,880.98				
638100	M L A			FEB 1-28, FRANKING & TRAVEL	871.69	31.03.2011	2010	SIDNEY PREST MLA	FRANKING & TRAVEL FEB
638100	M L A			MAR 4-29, FRANKING & TRAVEL	1,009.29	31.03.2011	2010	SIDNEY PREST MLA	MAR FRANKING & TRAVEL
* EaSh - Constituency Expenses					5,696.47				
761200	Misc. Office Expense			SUPERSTORE, 7320, OFFICE SUPPLIES	14.77	31.03.2011	2010	SIDNEY PREST MLA	FEB EXP
761200	Misc. Office Expense			CANADIAN TIRE, 171, OFFICE SUPPLIES	16.97	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP

761200	Misc. Office Expense		STAPLES, 24559, OFFICE SUPPLIES	20.96	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP
761200	Misc. Office Expense		RIBBONS RECYCLED, 252972, OFFICE SUPPLIES	395.51	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 5492827, BUNDLE	218.31	31.03.2011	2010	SIDNEY PREST MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 6046693, BUNDLE	224.08	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	103.54	31.03.2011	2010	SIDNEY PREST MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	160.65	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	264.20	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP
789200	Advertising		SHOP THE SHORE, 1108, AD	66.00	31.03.2011	2010	SIDNEY PREST MLA	FEB EXP
789200	Advertising		SNAP DARTMOUTH, 12, AD	66.50	31.03.2011	2010	SIDNEY PREST MLA	FEB EXP
789200	Advertising		SNAP DARTMOUTH, 01, AD	66.50	31.03.2011	2010	SIDNEY PREST MLA	FEB EXP
789200	Advertising		STELLAR ADVERTISING, 100-783, AD	38.00	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP
789200	Advertising		SHOP THE SHORE, 1234, AD	66.00	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP
789200	Advertising		SHOP THE SHORE, 1352, AD	66.00	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP
793100	Janitorial Services		DEBBIE STEWART, 1, JAN CLEANING	78.00	31.03.2011	2010	SIDNEY PREST MLA	FEB EXP
793100	Janitorial Services		DEBBIE STEWART, 2, FEB CLEANING	78.00	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP
811300	Office Rentals		FHDM PROPERTIES LTD, 44, DEC RENT	1,129.34	31.03.2011	2010	SIDNEY PREST MLA	FEB EXP
811300	Office Rentals		FHDM PROPERTIES LTD, 45, JAN RENT	1,129.33	31.03.2011	2010	SIDNEY PREST MLA	FEB EXP
811300	Office Rentals		FHDM PROPERTIES LTD, 46, FEB RENT	1,129.33	31.03.2011	2010	SIDNEY PREST MLA	FEB EXP
818100	Subscr Periodicals		CHRONICLE HERALD, 030711, SUBSCRIPTION	80.60	31.03.2011	2010	SIDNEY PREST MLA	MAR EXP
819100	Other		CASUAL PAYROLL, MARCH 12, 2011	283.88	31.03.2011	2010	SIDNEY PREST MLA	MLA CONSTITUENCY
** Glace Bay - Member Expenses				9,562.12				
* GlBy - Other Travel Expenses				1,068.83				
638100	M L A		MAR 1-3, COMMUTE 4, PDS	378.31	30.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR TRAVEL
638100	M L A		MAR 8-9, COMMUTE 5, PDS	345.26	30.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR TRAVEL
638100	M L A		MAR 22-23, COMMUTE 6, PDS	345.26	30.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR TRAVEL
* GlBy - Living Expenses				1,150.00				
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,060.00	30.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR LA
811400	Parking		2730979 CANADA INC, MAR PARKING	90.00	30.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR LA
* GlBy - Franking and Travel Expenses				59.00				
761400	Postage		CANADA POST, 661094, POSTAGE	59.00	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
* GlBy - Constituency Expenses				7,284.29				
761200	Misc. Office Expense		STAPLES, 53979, OFFICE SUPPLIES	44.23	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
761200	Misc. Office Expense		THE COAST, 397, AD	280.00	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
761200	Misc. Office Expense		SHOPPERS, MAR 4, OFFICE SUPPLIES	5.49	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
761200	Misc. Office Expense		NORTON, NP110164804, SOFTWARE	49.99	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
761200	Misc. Office Expense		ROBERTSON PRINTCRAFT, 946/5904, CARDS	60.00	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
761200	Misc. Office Expense		HARBAX HOME HARDWARE, MAR 21, OFFICE SUPPLIES	17.05	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
761200	Misc. Office Expense		HARBAX HOME HARDWARE, MAR 24, OFFICE SUPPLIES	4.29	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 18397, OFFICE SUPPLIES	202.86	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, 773150, PHONE	150.00	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, 774364, INTERNET	37.57	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
784100	Telecommunications		SEASIDE, MAR, PHONE	46.46	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
784100	Telecommunications		SEASIDE, MAR 3, BUNDLE	143.54	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
784700	Cellular Phones		TELUS MOBILITY, FEB 7, CELL	164.45	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	146.76	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
784700	Cellular Phones		TELUS, MAR 7, CELL	164.45	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	120.14	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
789200	Advertising		SOMETHIN CREATIF PRINT INC, 2171,1000 ADDL AD 2010	580.00	30.03.2011	2010	GEOFFREY MACLELLAN MLA	1000 ADDL AD 2010
789200	Advertising		COASTAL RADIO, JAN 3, 1000 ADDL AD 2010	420.00	30.03.2011	2010	GEOFFREY MACLELLAN MLA	1000 ADDL AD 2010
789200	Advertising		SEASIDE CABLE, 21054 , AD	80.00	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
789200	Advertising		MA PEACH INV TOURNAMENT, 1101, AD	75.00	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 4749972, AD	87.80	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 211122, AD	131.70	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
789200	Advertising		LOOK WHAT'S COOKIN, 8817, AD	35.00	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
789200	Advertising		LOOK WHAT'S COOKIN, 8818, AD	35.00	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MAR EXP
811300	Office Rentals		PEMBROKE PROPERTIES, DEC, RENT	869.55	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
811300	Office Rentals		PEMBROKE PROPERTIES, JAN, RENT	869.57	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
811300	Office Rentals		PEMBROKE PROPERTIES, FEB, RENT	869.57	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
818100	Subscr Periodicals		CAPE BRETON POST, 99919, SUBSCRIPTION	92.08	30.03.2011	2010	GEOFFREY MACLELLAN MLA	FEB EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	335.10	16.03.2011	2010	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MAR 12, 2011	656.02	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	165.22	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	345.40	31.03.2011	2010	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY EXP
** Guysborough Sheet Harb. - Membr Exp.				13,680.96				
* GySH - Other Travel Expenses				3,022.21				
638100	M L A		FEB 2-4, COMMUTE 5, PDS	322.61	15.03.2011	2010	JIM BOUDREAU MLA	MARCH TRAVEL
638100	M L A		FEB 8-10, COMMUTE 6, PDS	322.61	15.03.2011	2010	JIM BOUDREAU MLA	MARCH TRAVEL
638100	M L A		FEB 15-17, COMMUTE 7, PDS	322.61	15.03.2011	2010	JIM BOUDREAU MLA	MARCH TRAVEL
638100	M L A		FEB 22-24, COMMUTE 8, PDS	322.61	15.03.2011	2010	JIM BOUDREAU MLA	MARCH TRAVEL
638100	M L A		MAR 1-3, CAUCUS 1, HOTEL, PDS	474.37	31.03.2011	2010	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A		MAR 8-10, COMMUTE 9, PDS	322.61	31.03.2011	2010	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A		MAR 16-17, COMMUTE 10, PDS	289.57	31.03.2011	2010	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A		MAR 22-24, COMMUTE 11, PDS	322.61	31.03.2011	2010	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A		MAR 29-31, COMMUTE 12, PDS	322.61	31.03.2011	2010	JIM BOUDREAU MLA	MAR TRAVEL
* GySH - Living Expenses				1,327.97				
639100	MLA Living Allowance		UNIVERSAL PROPERTY, MAR RENT	1,210.00	30.03.2011	2010	JIM BOUDREAU MLA	MAR LA
784100	Telecommunications		EASTLINK, FEB 24, BUNDLE	117.97	30.03.2011	2010	JIM BOUDREAU MLA	MAR LA
* GySH - Franking and Travel Expenses				2,088.85				
638100	M L A		FEB 1-28, FRANKING & TRAVEL	1,082.88	15.03.2011	2010	JIM BOUDREAU MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 6-29, FRANKING & TRAVEL	1,005.97	31.03.2011	2010	JIM BOUDREAU MLA	MAR FRANKING & TRAVEL
* GySH - Constituency Expenses				7,241.93				
761200	Misc. Office Expense		ADVOCATE PRINTING, 271198, COMMUNICATIONS	902.83	15.03.2011	2010	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense		GUYSBOROUGH JOURNAL, 131293, COMMUNICATIONS	115.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense		GUYSBOROUGH JOURNAL, 131441, COMMUNICATIONS	57.50	15.03.2011	2010	JIM BOUDREAU MLA	FEB EXP

761200	Misc. Office Expense		GUYSBOROUGH JOURNAL, 131776, COMMUNICATIONS	72.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
761200	Misc. Office Expense		GUYSBOROUGH JOURNAL, 131930, COMMUNICATIONS	59.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
761200	Misc. Office Expense		STAPLES, FEB 1, OFFICE SUPPLIES	73.95	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
761200	Misc. Office Expense		CANSO COOP, FEB 18, OFFICE SUPPLIES	9.58	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
761200	Misc. Office Expense		CANSO COOP, FEB 24, OFFICE SUPPLIES	3.98	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
761200	Misc. Office Expense		CTV CHRISTMAS, 9076L, COMMUNICATIONS	375.00	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
761200	Misc. Office Expense		STAPLES, 80580, OFFICE SUPPLIES	316.92	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
761200	Misc. Office Expense		COSTCO, 11091, OFFICE SUPPLIES	54.98	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
784100	Telecommunications		BELL ALIANT, 5559040, PHONE	249.68	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
784100	Telecommunications		BELL ALIANT, 6112837, PHONE	323.20	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	220.37	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
784700	Cellular Phones		BELL MOBILITY, 513302194, CELL	355.96	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
789200	Advertising		CASKET, 181278, AD	33.60	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		CASKET, 181419, AD	33.60	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		CASKET, 181789, AD	33.60	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		CJFX, 23200003000, AD	250.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		MACEACHERN BROADCASTING, 100103, AD	250.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		CASKET, 181991, AD	44.80	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		CASKET, 182144, AD	36.80	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		CASKET, 182743, AD	39.20	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131283, AD	25.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131583, AD	25.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131612, AD	25.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131658, AD	25.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131739, AD	35.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131762, AD	25.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131849, AD	25.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 131918, AD	25.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
789200	Advertising		CANSO & AREA ARENA, 6688, 1000 ADDL AD 2011	250.00	31.03.2011	2010	JIM BOUDREAU MLA	1000	ADDL 2010
789200	Advertising		ST MARYS RECPLX, MAR 25, AD BD, 1000 ADDL AD 2010	250.00	31.03.2011	2010	JIM BOUDREAU MLA	1000	ADDL 2010
789200	Advertising		MULGRAVE ROAD THEATRE, 705121, 1000 ADDL AD 2010	250.00	31.03.2011	2010	JIM BOUDREAU MLA	1000	ADDL 2010
789200	Advertising		HISTORIC SHERBROOKE VILLAGE, 201101, 1000 ADDL AD	250.00	31.03.2011	2010	JIM BOUDREAU MLA	1000	ADDL 2010
789200	Advertising		GUYSBOROUGH JOURNAL, 132098, AD	25.00	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132131, AD	25.00	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 132142, AD	52.00	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
789200	Advertising		COSTCO, 11091, OFFICE SUPPLIES	54.98	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
789200	Advertising		COSTCO, 11091, OFFICE SUPPLIES	54.98	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
794100	Bank Charges		RBC, FEB 3, BANK CHARGES	30.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
794100	Bank Charges		RBC, MAR 3, BANK CHARGES	30.00	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
798100	Insurance Premiums		TO TRANSFER COST FOR INV B3432/3435/3452	21.00	16.03.2011	2010	JIM BOUDREAU MLA	THOMAS	JANSEN 4146
811300	Office Rentals		TOWN OF CANSO, FEB RENT	560.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
811300	Office Rentals		SHAMROCK SENIORS, 09903, HALL RENTAL	50.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
811300	Office Rentals		DOVER BAY SENIORS, 09901, HALL RENTAL	50.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
811300	Office Rentals		HOLY TRINITY, 007, HALL RENTAL	100.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
811300	Office Rentals		LISCOMB LEGION, 8, HALL RENTAL	100.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
811300	Office Rentals		GOSHEN COMMUNITY CENTER, 9, HALL RENTAL	100.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
811300	Office Rentals		WESLEY UNITED, 10, HALL RENTAL	100.00	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
811300	Office Rentals		TOWN OF CANSO, 1610693, MAR RENT	560.00	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
811300	Office Rentals		COMMUNITY OFFICE NEW HARBOUR, 11, MAR HALL RENT	100.00	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
811300	Office Rentals		COMMUNITY OFFICE, MOSER RIVER, 12, MAR HALL RENT	100.00	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
811300	Office Rentals		COMMUNITY OFFICE, MOOSELAND,13, MAR HALL RENT	100.00	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
818100	Subscr Periodicals		CHRONICLE HERALD, FEB 17, SUBSCRIPTION	8.69	15.03.2011	2010	JIM BOUDREAU MLA	FEB	EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAR 17, SUBSCRIPTION	8.69	31.03.2011	2010	JIM BOUDREAU MLA	MAR	EXP
** Halifax Atlantic - Member Expenses				5,208.50					
* Hatl - Other Travel Expenses				540.55					
638100	M L A		JAN 11, CS PD	33.04	10.03.2011	2010	MICHELE RAYMOND MLA	JAN	TRAVEL
638100	M L A		FEB 2, PA CTTEE, PD	33.05	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	TRAVEL
638100	M L A		FEB 8, HR CTTEE, PD	33.04	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	TRAVEL
638100	M L A		FEB 10, VA CTTEE, PD	33.04	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	TRAVEL
638100	M L A		MAR 23, PA CTTEE, PD	33.04	31.03.2011	2010	MICHELE RAYMOND MLA	MAR	TRAVEL
638100	M L A		MAR 30, PA CTTEE, PD	33.04	31.03.2011	2010	MICHELE RAYMOND MLA	MAR	TRAVEL
638100	M L A		MAR 31, LEG PD	33.04	31.03.2011	2010	MICHELE RAYMOND MLA	MAR	TRAVEL
638100	M L A		MAR 1-3, CAUCUS 1	309.26	31.03.2011	2010	MICHELE RAYMOND MLA	MAR	TRAVEL
* Hatl - Franking and Travel Expenses				41.82					
761400	Postage		CANADA POST, 605470, POSTAGE	24.32	31.03.2011	2010	MICHELE RAYMOND MLA	MAR	EXP
761400	Postage		CANADA POST, 600306, POSTAGE	17.50	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	EXP
* Hatl - Constituency Expenses				4,626.13					
761200	Misc. Office Expense		STAPLES, JAN 10, OFFICE SUPPLIES	44.78	10.03.2011	2010	MICHELE RAYMOND MLA	JAN	EXP
761200	Misc. Office Expense		STAPLES, JAN 19, OFFICE SUPPLIES	59.99	10.03.2011	2010	MICHELE RAYMOND MLA	JAN	EXP
761200	Misc. Office Expense		C MCCARTHY, DEC 8, CA EXP	14.03	15.03.2011	2010	MICHELE RAYMOND MLA	DEC	CA EXP
761200	Misc. Office Expense		C MCCARTHY, CA EXP	39.13	16.03.2011	2010	MICHELE RAYMOND MLA	JAN	CA EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 913, CARDS	25.00	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	EXP
761200	Misc. Office Expense		C MCCARTHY, CA EXP	9.68	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	CA EXP
761200	Misc. Office Expense		C MCCARTHY, CA EXP	9.68	31.03.2011	2010	MICHELE RAYMOND MLA	MAR	CA EXP
761200	Misc. Office Expense		SOURCE BINDING, 16391, CERTIFICATE HOLDERS	87.50	31.03.2011	2010	MICHELE RAYMOND MLA	MAR	EXP
761200	Misc. Office Expense		WEBCORE LABS, 918025366, WEBSITE HOSTING	184.91	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	EXP
761200	Misc. Office Expense		TAYLARMADE SECURITY, 410, SERVICE	65.00	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	EXP
761200	Misc. Office Expense		STAPLES, FEB 8, OFFICE SUPPLIES	28.38	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	EXP
784100	Telecommunications		EASTLINK, JAN 17, INTERNET	42.95	10.03.2011	2010	MICHELE RAYMOND MLA	JAN	EXP
784100	Telecommunications		EASTLINK, 2627699, PHONE	63.40	10.03.2011	2010	MICHELE RAYMOND MLA	JAN	EXP
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	42.95	31.03.2011	2010	MICHELE RAYMOND MLA	MAR	EXP
784100	Telecommunications		EASTLINK, 2690730, PHONE	132.47	31.03.2011	2010	MICHELE RAYMOND MLA	MAR	EXP
784100	Telecommunications		EASTLINK, FEB 17, INTERNET	42.95	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	EXP
784100	Telecommunications		EASTLINK, 2661969, PHONE	64.31	31.03.2011	2010	MICHELE RAYMOND MLA	FEB	EXP

784700	Cellular Phones			ROGERS, 4466789111, CELL	9.17	10.03.2011	2010	MICHELE RAYMOND MLA	JAN EXP
784700	Cellular Phones			ROGERS, MAR 12, CELL	84.28	31.03.2011	2010	MICHELE RAYMOND MLA	MAR EXP
784700	Cellular Phones			ROGERS, 4466789121, CELL	22.65	31.03.2011	2010	MICHELE RAYMOND MLA	FEB EXP
785200	Electricity	451	KWH	NS POWER, JAN 18, ELECT	70.67	10.03.2011	2010	MICHELE RAYMOND MLA	JAN EXP
785200	Electricity	355	KWH	NS POWER, MAR 17, ELECT	60.21	31.03.2011	2010	MICHELE RAYMOND MLA	MAR EXP
785200	Electricity	352	KWH	NS POWER, FEB 15, ELECT	59.83	31.03.2011	2010	MICHELE RAYMOND MLA	FEB EXP
789200	Advertising			CHEBUCTO NEWS, 1101122, AD	85.01	10.03.2011	2010	MICHELE RAYMOND MLA	JAN EXP
789200	Advertising			CHEBUCTO NEWS, 1101124, AD	85.00	10.03.2011	2010	MICHELE RAYMOND MLA	JAN EXP
789200	Advertising			COALITION FOR KIDS, JAN 12, AD	75.00	10.03.2011	2010	MICHELE RAYMOND MLA	JAN EXP
789200	Advertising			NS U16AA PROVINCIAL RINGETTE, JAN 28, AD	200.00	10.03.2011	2010	MICHELE RAYMOND MLA	JAN EXP
789200	Advertising			PROGRAMS FOR POSITIVE AGING, 26034, AD	180.00	31.03.2011	2010	MICHELE RAYMOND MLA	MAR EXP
789200	Advertising			CHEBUCTO NEWS, 110322, AD	85.00	31.03.2011	2010	MICHELE RAYMOND MLA	MAR EXP
789200	Advertising			CHEBUCTO NEWS, 110223, AD	85.00	31.03.2011	2010	MICHELE RAYMOND MLA	FEB EXP
811300	Office Rentals			OLYMPUS PROPERTIES, JAN, RENT	700.00	10.03.2011	2010	MICHELE RAYMOND MLA	JAN EXP
811300	Office Rentals			OLYMPUS PROPERTIES, MAR RENT	700.00	31.03.2011	2010	MICHELE RAYMOND MLA	MAR EXP
811300	Office Rentals			OLYMPUS PROPERTIES, FEB RENT	700.00	31.03.2011	2010	MICHELE RAYMOND MLA	FEB EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, R0426911, SUBSCRIPTION	360.00	31.03.2011	2010	MICHELE RAYMOND MLA	MAR EXP
818100	Subscr Periodicals			CHRONICLE HERALD, FEB 2, SUBSCRIPTION	107.20	31.03.2011	2010	MICHELE RAYMOND MLA	FEB EXP
** Halifax Chebucto - Member Expenses					5,221.34				
* HCHe - Other Travel Expenses					808.57				
638100	M L A			MAR 2-4, CAUCUS 1, HOTEL, PDS	577.28	16.03.2011	2010	HOWARD EPSTEIN MLA	MAR TRAVEL
638100	M L A			FEB 10, R CTTEE, PD	33.04	16.03.2011	2010	HOWARD EPSTEIN MLA	MAR TRAVEL
638100	M L A			MAR 9, PA CTTEE, PD	33.04	16.03.2011	2010	HOWARD EPSTEIN MLA	MAR TRAVEL
638100	M L A			MAR 10, R & VA CTTEE, PD	33.04	16.03.2011	2010	HOWARD EPSTEIN MLA	MAR TRAVEL
638100	M L A			MAR 23, PA CTTEE, PD	33.05	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR TRAVEL
638100	M L A			MAR 29, HR CTTEE, PD	33.04	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR TRAVEL
638100	M L A			MAR 30, PA CTTEE, PD	33.04	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR TRAVEL
638100	M L A			MAR 31, LEG PD	33.04	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR TRAVEL
* HCHe - Franking and Travel Expenses					372.59				
638100	M L A			JAN 1 MAR 31, FRANKING & TRAVEL	223.48	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 739697, POSTAGE	118.00	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
761400	Postage			CANADA POST, 738556, POSTAGE	17.70	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
761400	Postage			CANADA POST, 598122944, POSTAGE	13.41	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
* HCHe - Constituency Expenses					4,040.18				
761200	Misc. Office Expense			STAPLES, FEB 28, OFFICE SUPPLIES	41.37	16.03.2011	2010	HOWARD EPSTEIN MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 84189, OFFICE SUPPLIES	258.97	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 6400882, BUNDLE	291.24	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 5849275, BUNDLE	282.30	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	76.84	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
789200	Advertising			LIVE ART, MAR 23, AD	250.00	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
811300	Office Rentals			APL PROPERTIES, FEB RENT	1,055.71	16.03.2011	2010	HOWARD EPSTEIN MLA	FEB EXP
811300	Office Rentals			APL PROPERTIES, MAR RENT	1,055.70	16.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, E02808-11, SUBSCRIPTION	360.01	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
818100	Subscr Periodicals			CHRONICLE HERALD, MAR 3, SUBSCRIPTION	221.34	31.03.2011	2010	HOWARD EPSTEIN MLA	MAR EXP
819100	Other			CASUAL PAYROLL, PPE MARCH 26, 2011	146.70	31.03.2011	2010	HOWARD EPSTEIN MLA	MLA CONSTITUENCY
** Halifax Citadel Sable Island- Membr Exp.					4,616.63				
* HCSI - Other Travel Expenses					606.64				
638100	M L A			FEB 1, CS PD	33.05	11.03.2011	2010	LEONARD C PREYRA MLA	FEB TRAVEL
638100	M L A			FEB 6, HR PD	33.04	11.03.2011	2010	LEONARD C PREYRA MLA	FEB TRAVEL
638100	M L A			JAN 11, CS PD	33.05	11.03.2011	2010	LEONARD C PREYRA MLA	JAN TRAVEL
638100	M L A			JAN 12, PA PD	33.04	11.03.2011	2010	LEONARD C PREYRA MLA	JAN TRAVEL
638100	M L A			JAN 20, PA PD	33.04	11.03.2011	2010	LEONARD C PREYRA MLA	JAN TRAVEL
638100	M L A			JAN 25, HR PD	33.04	11.03.2011	2010	LEONARD C PREYRA MLA	JAN TRAVEL
638100	M L A			MAR 1-3, CAUCUS 1, HOTEL, PDS	309.26	31.03.2011	2010	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 10, VA & R PD	33.04	31.03.2011	2010	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 29, HR PD	33.04	31.03.2011	2010	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 31, PD	33.04	31.03.2011	2010	LEONARD C PREYRA MLA	MAR TRAVEL
* HCSI - Constituency Expenses					4,009.99				
761200	Misc. Office Expense			FAMILY SOS, 1012, 1 TICKET	125.00	11.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
761200	Misc. Office Expense			UNITED WAY, CAMP1101919, 1 TICKET	20.00	11.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
761200	Misc. Office Expense			METRO INTERAGENCY FAMILY VIOLENCE, FEB 17, TICKET	30.00	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			NS GAMBIA ASSOCIATION, MAR 9, TICKET	100.00	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 6128, OFFICE SUPPLIES	20.00	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			RECREATION NS, 3464, TICKET	31.30	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense			LIVE ART, MAR 23, TICKET	35.00	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
784100	Telecommunications			EASTLINK, JAN 17, INTERNET	57.90	11.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
784100	Telecommunications			EASTLINK, 2666291, PHONE	70.26	11.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
784100	Telecommunications			BELL MOBILITY, FEB 11, CELL	80.82	11.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
784100	Telecommunications			EASTLINK, FEB 17, INTERNET	57.90	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
784100	Telecommunications			EASTLINK, MAR 1, PHONE	76.18	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 11, CELL	88.76	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
786100	Equipment Repairs			CENTURY COMPUTER, 27026, SERVICE	80.00	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
786100	Equipment Repairs			CENTURY COMPUTER, 27038, SERVICE	149.96	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
786600	IT Hardware Maint.			CENTURY COMPUTER, 26949, SERVICE	160.00	11.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
789200	Advertising			ST MARY'S MARKETING, MAR 4, \$1000 ADD'L AD 2011	1,000.00	11.03.2011	2010	LEONARD C PREYRA MLA	\$1000 ADD'L AD 2011
789200	Advertising			ST MARYS MKTG, MAR 4, 1000 ADDL 2011,REF3200715585	1,000.00	25.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
789200	Advertising			THE COAST, 63853, AD	145.00	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
789200	Advertising			SMU DEPT ATHLETICS & REC, AD	60.00	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
811300	Office Rentals			LOCAL COUNCIL OF WOMEN, FEB, RENT	1,190.00	11.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
811300	Office Rentals			THE HUB, 723, MEETING ROOM	30.00	11.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
811300	Office Rentals			ART GALLERY OF NS, 3723, MEETING ROOM	175.01	11.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
811300	Office Rentals			LOCAL COUNCIL OF WOMEN, MAR RENT	1,190.00	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP
818100	Subscr Periodicals			CHRONICLE HERALD, FEB 9, SUBSCRIPTION	18.45	11.03.2011	2010	LEONARD C PREYRA MLA	FEB EXP
818100	Subscr Periodicals			CHRONICLE HEARLD, MAR 1, SUBSCRIPTION	18.45	31.03.2011	2010	LEONARD C PREYRA MLA	MAR EXP

** Halifax Clayton Park - Member Expenses					6,546.59					
* HCPK - Other Travel Expenses					165.21					
638100	M L A		FEB 2, PA, PD		33.04	23.03.2011	2010	DIANA WHALEN MLA		FEB TRAVEL
638100	M L A		MAR 9, PA PD		33.05	31.03.2011	2010	DIANA WHALEN MLA		MAR TRAVEL
638100	M L A		MAR 23, PA PD		33.04	31.03.2011	2010	DIANA WHALEN MLA		MAR TRAVEL
638100	M L A		MAR 30, PA PD		33.04	31.03.2011	2010	DIANA WHALEN MLA		MAR TRAVEL
638100	M L A		MAR 31, LEG PD		33.04	31.03.2011	2010	DIANA WHALEN MLA		MAR TRAVEL
* HCPK - Franking and Travel Expenses					318.16					
638100	M L A		FEB 2-28, FRANKING & TRAVEL		121.02	31.03.2011	2010	DIANA WHALEN MLA		FEB FRANKING & TRAVEL
638100	M L A		MAR 2-29, FRANKING & TRAVEL		136.08	31.03.2011	2010	DIANA WHALEN MLA		MAR FRANKING & TRAVEL
639100	MLA Living Allowance		FEB 2-28 FRANKING & TRAVEL		121.02	23.03.2011	2010	DIANA WHALEN MLA		FEB FRANKING & TRAVEL
639100	MLA Living Allowance		FEB 2-28, FRANKING & TRAVEL		121.02	31.03.2011	2010	DIANA WHALEN MLA		FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 644588, POSTAGE		2.06	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
761400	Postage		CANADA POST, 640424, POSTAGE		59.00	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
* HCPK - Constituency Expenses					6,063.22					
651100	Professional Service		SEAGULL PHOTO & DESIGN, 323-1277, WBESITE		165.00	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3231281, WEBSITE		100.00	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
651100	Professional Service		TRAVANA NETWORKS, 15631, WEBSITE HOSTING		300.00	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
761200	Misc. Office Expense		LAWTONS DRUGS, FEB 25, WATER		3.78	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
761200	Misc. Office Expense		STAPLES, 5404505581-A, OFFICE SUPPLIES		120.00	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
761200	Misc. Office Expense		CONSTANT CONTACT, FEB 3, COMMUNICATIONS		155.42	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
761200	Misc. Office Expense		ROCKINGHAM HERITAGE SOCIETY, FEB 19, 1 TICKET		15.00	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
761200	Misc. Office Expense		ELITE TRADE PAINTING, 1108605, OFFICE PAINTING		1,045.00	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
761200	Misc. Office Expense		SOBEYS, MAR 17, OFFICE SUPPLIES		2.99	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
761200	Misc. Office Expense		CDN MENTAL HEALTH ASSOCIATION, MAR 17, TICKET		50.00	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
761200	Misc. Office Expense		SOBEYS, 8918, WATER		2.58	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
784100	Telecommunications		BELL ALIANT, 585125, BUNDLE		143.65	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
784100	Telecommunications		BELL ALIANT, 6409655, BUNDLE		144.72	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 21, CELL		278.96	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 21, CELL		218.66	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
789200	Advertising		HALIFAX HAWKS, 100, AD		125.00	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
789200	Advertising		HALIFAX HAWKS, DEC 29, AD		100.00	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
789200	Advertising		TOUCH BASE, JAN 28, AD		100.00	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
789200	Advertising		HALIFAX HAWKS MIDGET AAA PROGRAM, 3, AD		125.00	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
789200	Advertising		HALIFAX SCI TECH EXPO ASSOC, 20110011, AD		100.00	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
811300	Office Rentals		STRATHALLEN, FEB, RENT		1,047.31	31.03.2011	2010	DIANA WHALEN MLA		FEB EXP
811300	Office Rentals		STRATHALLEN, MAR, RENT		1,047.31	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
813100	Equipment Purchases		STAPLES, 5404607763A, PRINTER COMBO & SUPPLIES		210.47	31.03.2011	2010	DIANA WHALEN MLA		MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011		93.80	31.03.2011	2010	DIANA WHALEN MLA		MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011		87.94	31.03.2011	2010	DIANA WHALEN MLA		MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011		226.88	31.03.2011	2010	DIANA WHALEN MLA		MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011		53.75	31.03.2011	2010	DIANA WHALEN MLA		MLA CONSTITUENCY EXP
** Halifax Fairview - Member Expenses					4,830.15					
* HFVW - Constituency Expenses					4,830.15					
651100	Professional Service		NITROTEK.COM, 21, WEB HOSTING		174.10	31.03.2011	2010	HON GRAHAM STEELE		FEB EXP
784100	Telecommunications		BELL ALIANT, 5364555, BUNDLE		184.49	31.03.2011	2010	HON GRAHAM STEELE		JAN EXP
784100	Telecommunications		BELL ALIANT, 5919980, BUNDLE		192.16	31.03.2011	2010	HON GRAHAM STEELE		FEB EXP
784100	Telecommunications		BELL ALIANT, 6471166, BUNDLE		190.81	31.03.2011	2010	HON GRAHAM STEELE		MAR EXP
789200	Advertising		CHEBUCTO NEWS, 110123, AD		85.00	31.03.2011	2010	HON GRAHAM STEELE		JAN EXP
789200	Advertising		CHEBUCTO NEWS, 110224, AD		85.00	31.03.2011	2010	HON GRAHAM STEELE		FEB EXP
789200	Advertising		CHEBUCTO NEWS, 110323, AD		85.00	31.03.2011	2010	HON GRAHAM STEELE		MAR EXP
789200	Advertising		HALIFAX HAWKS, 005, AD		125.00	31.03.2011	2010	HON GRAHAM STEELE		MAR EXP
811300	Office Rentals		OAIC LLC, JAN, RENT		1,147.71	31.03.2011	2010	HON GRAHAM STEELE		JAN EXP
811300	Office Rentals		OAIC LLC, FEB, RENT		1,147.72	31.03.2011	2010	HON GRAHAM STEELE		FEB EXP
811300	Office Rentals		OAIC LLC, MAR, RENT		1,147.71	31.03.2011	2010	HON GRAHAM STEELE		MAR EXP
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011		265.45	31.03.2011	2010	HON GRAHAM STEELE		MLA CONSTITUENCY EXP
** Halifax Needham - Member Expenses					6,594.98					
* HNeE - Other Travel Expenses					532.44					
638100	M L A		MAR 1-3, CAUCUS 1, PDS, HOTEL		532.44	31.03.2011	2010	HON MAUREEN MACDONALD		MAR TRAVEL
* HNeE - Franking and Travel Expenses					1,310.60					
761400	Postage		CANADA POST, C035491445, MAILOUT		1,304.70	21.03.2011	2010	HON MAUREEN MACDONALD		JAN EXP
761400	Postage		CANADA POST, 612371, POSTAGE		5.90	31.03.2011	2010	HON MAUREEN MACDONALD		MAR EXP
* HNeE - Constituency Expenses					4,751.94					
651100	Professional Service		CHEBUCTO COMMUNITY NET, 11031401, DOMAIN		170.00	31.03.2011	2010	HON MAUREEN MACDONALD		MAR EXP
761200	Misc. Office Expense		LASERWORKS, 9763547, OFFICE SUPPLIES		65.00	16.03.2011	2010	HON MAUREEN MACDONALD		FEB EXP
761200	Misc. Office Expense		THE PRINTER, 61425, COMMUNICATIONS		1,137.00	21.03.2011	2010	HON MAUREEN MACDONALD		JAN EXP
761200	Misc. Office Expense		THE PRINTER, 61700, COMMUNICATIONS		396.00	31.03.2011	2010	HON MAUREEN MACDONALD		MAR EXP
761200	Misc. Office Expense		FEDEX, MAR 9, OFFICE SUPPLIES		90.00	31.03.2011	2010	HON MAUREEN MACDONALD		MAR EXP
784100	Telecommunications		EASTLINK, 2664157, PHONE		61.49	16.03.2011	2010	HON MAUREEN MACDONALD		FEB EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 20031, INTERNET		137.85	16.03.2011	2010	HON MAUREEN MACDONALD		FEB EXP
784100	Telecommunications		EASTLINK, 2630359, PHONE		61.24	21.03.2011	2010	HON MAUREEN MACDONALD		JAN EXP
784100	Telecommunications		EASTLINK, 2693621, PHONE		63.36	31.03.2011	2010	HON MAUREEN MACDONALD		MAR EXP
789200	Advertising		ITALIAN CDN CULTURAL ASSOCIATION, 1, AD		70.00	16.03.2011	2010	HON MAUREEN MACDONALD		FEB EXP
789200	Advertising		AFRICAN NOVA SCOTIA MUSIC ASSOC, 2010/490, AD		200.00	21.03.2011	2010	HON MAUREEN MACDONALD		JAN EXP
789200	Advertising		AFRICVILLE LAKERS BASKETBALL TEAM, 11, AD		200.00	31.03.2011	2010	HON MAUREEN MACDONALD		MAR EXP
811300	Office Rentals		VEITH HOUSE, FEB RENT		700.00	16.03.2011	2010	HON MAUREEN MACDONALD		FEB EXP
811300	Office Rentals		VEITH HOUSE, JAN, RENT		700.00	21.03.2011	2010	HON MAUREEN MACDONALD		JAN EXP
811300	Office Rentals		VEITH HOUSE, 12100, MAR RENT		700.00	31.03.2011	2010	HON MAUREEN MACDONALD		MAR EXP
** Hammonds Plns. Up. Sack. - Membr Exp.					7,825.65					
* HPUS - Other Travel Expenses					932.76					
638100	M L A		FEB 1, CS PD		33.05	08.03.2011	2010	MATTHEW WHYNOTT MLA		FEB TRAVEL
638100	M L A		FEB 2, PA PD		33.04	08.03.2011	2010	MATTHEW WHYNOTT MLA		FEB TRAVEL
638100	M L A		FEB 8, ED PD		33.04	08.03.2011	2010	MATTHEW WHYNOTT MLA		FEB TRAVEL

638100	M L A		MAR 1-3, CAUCUS 1, HOTEL, PDS	701.47	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A		MAR 9, PA PD	33.04	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A		MAR 10, VA PD	33.04	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A		MAR 30, PA PD	33.04	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A		MAR 31, LEG PD	33.04	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR TRAVEL
* HPUS - Franking and Travel Expenses				1,705.51				
638100	M L A		FEB 3-26, FRANKING & TRAVEL	271.89	11.03.2011	2010	MATTHEW WHYNOTT MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 1-30, FRANKING & TRAVEL	180.04	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR FRANKING & TRAVEL
638100	M L A		MAR 17-30, FRANKING & TRAVEL	64.82	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR FRANKING & TRAVEL
761400	Postage		STAPLES, FEB 28, POSTAGE	118.00	08.03.2011	2010	MATTHEW WHYNOTT MLA	FEB EXP
761400	Postage		MAR POSTAGE, DIRECT BILLING, POSTAL SERVICES	1,200.40	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR FRANKING & TRAVEL
* HPUS - Constituency Expenses				5,187.38				
761200	Misc. Office Expense		WALMART, FEB 19, FRAMES	49.85	08.03.2011	2010	MATTHEW WHYNOTT MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, FEB 20, OFFICE SUPPLIES	10.99	08.03.2011	2010	MATTHEW WHYNOTT MLA	FEB EXP
761200	Misc. Office Expense		ETC PRESS, 40875, COMMUNICATIONS	1,072.00	08.03.2011	2010	MATTHEW WHYNOTT MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 19904, OFFICE SUPPLIES	49.99	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, FEB 12, PHONE	213.89	08.03.2011	2010	MATTHEW WHYNOTT MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, MAR 12, PHONE	213.23	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR EXP
784100	Telecommunications		Telecom Charges For March 2001	0.85	31.03.2011	2010	TELEPHONE NETWORK	TELECOM CHARGES
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	144.89	08.03.2011	2010	MATTHEW WHYNOTT MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	153.03	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR EXP
789200	Advertising		MASTHEAD NEWS, FEB 16, AD	107.50	08.03.2011	2010	MATTHEW WHYNOTT MLA	FEB EXP
789200	Advertising		CP ALLEN HIGH SCHOOL, AD	511.16	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR EXP
789200	Advertising		KIDZTALK, 03-0311, AD	100.00	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR EXP
789200	Advertising		KIDZTALK, 30311, AD	100.00	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR EXP
811300	Office Rentals		KEIZERS AUTO SALES, FEB, RENT	1,300.00	08.03.2011	2010	MATTHEW WHYNOTT MLA	FEB EXP
811300	Office Rentals		KEIZERS AUTO SALES, MAR, RENT	1,300.00	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, FEB 1, SUBSCRIPTION	30.00	08.03.2011	2010	MATTHEW WHYNOTT MLA	FEB EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAR SUBSCRIPTION	30.00	31.03.2011	2010	MATTHEW WHYNOTT MLA	MAR EXP
** Hants East - Member Expenses				2,406.56				
* HtsE - Other Travel Expenses				645.35				
638100	M L A		JAN 26, COMMUTE 1	30.50	31.03.2011	2010	HON JOHN A MACDONELL	MAR TRAVEL
638100	M L A		MAR 1-3, CAUCUS 1, HOTEL, PDS	551.30	31.03.2011	2010	HON JOHN A MACDONELL	MAR TRAVEL
638100	M L A		MAR 31, COMMUTE 2, LEG PD	63.55	31.03.2011	2010	HON JOHN A MACDONELL	MAR TRAVEL
* HtsE - Franking and Travel Expenses				40.78				
638100	M L A		JAN 19-27, FRANKING & TRAVEL	40.78	31.03.2011	2010	HON JOHN A MACDONELL	JAN FRANKING & TRAVEL
* HtsE - Constituency Expenses				1,720.43				
761200	Misc. Office Expense		OFFICE INTERIORS, 215917, OFFICE SUPPLIES	77.85	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
761200	Misc. Office Expense		BEST BUY, MAR 3, OFFICE SUPPLIES	79.99	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
761200	Misc. Office Expense		STAPLES, MAR 17, OFFICE SUPPLIES	85.18	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
784100	Telecommunications		BELL ALIANT, 6272654, PHONE	221.51	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
784100	Telecommunications		BELL ALIANT, MAR 3, INTERNET	32.95	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		UNIACKE NEWSLETTER, 40269, AD	125.00	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		KIMNAT, 9219, AD	75.00	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		EAST HANTS HOCKEY ASSOCIATION, AD	200.00	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		METRO GUIDE, 26030, AD	180.00	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		THE WEEKLY PRESS, 202474, AD	26.88	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		THE WEEKLY PRESS, 202980, AD	26.88	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		THE WEEKLY PRESS, 203620, AD	56.50	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		LISA'S WEB, 262A, AD	90.00	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		WEEKLY PRESS, 202980, AD	26.88	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
811300	Office Rentals		HIMOCA ENTERPRISES, MAR RENT	469.57	31.03.2011	2010	HON JOHN A MACDONELL	MAR EXP
** Hants West - Member Expenses				3,655.52				
* HtsW - Other Travel Expenses				413.91				
638100	M L A		FEB 2, COMMUTE 6, PD	113.94	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A		FEB 9, COMMUTE 7, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A		FEB 10, R CTTEE, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A		FEB 16, COMMUTE 8, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A		FEB 23, COMMUTE 9, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A		MAR 3, COMMUTE 7, PD	82.79	31.03.2011	2010	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A		MAR 9, COMMUTE 8, PD	82.78	31.03.2011	2010	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A		MAR 10, VA PD	82.78	31.03.2011	2010	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A		MAR 25, COMMUTE 9, PD	82.78	31.03.2011	2010	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A		MAR 29, COMMUTE 10, PD	82.78	31.03.2011	2010	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A		FEB 2, COMMUTE 6, PD	113.94	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A		FEB 9, COMMUTE 7, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A		FEB 10, R CTTEE, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A		FEB 16, COMMUTE 8, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
638100	M L A		FEB 23, COMMUTE 9, PD	113.95	31.03.2011	2010	SIDNEY PREST MLA	FEB TRAVEL
* HtsW - Franking and Travel Expenses				233.82				
638100	M L A		MAR 1-28 FRANKING & TRAVEL	56.69	31.03.2011	2010	GARNET C PORTER MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 994187, POSTAGE	118.00	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
761400	Postage		CANADA POST, 998659, POSTAGE	59.13	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
* HtsW - Constituency Expenses				3,007.79				
761200	Misc. Office Expense		STAPLES, 5138998427A, OFFICE SUPPLIES	139.89	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 12205, OFFICE SUPPLIES	14.99	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
761700	Photocopy Charges		VALLEY STATIONERS, S69446, COPIER METER	154.02	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
761700	Photocopy Charges		VALLEY STATIONERS, S69483, COPIER METER ADJ	48.00	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
784100	Telecommunications		EASTLINK, JAN 24, INTERNET	46.95	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
784100	Telecommunications		EASTLINK, 2697149, PHONE	110.16	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
784100	Telecommunications		EASTLINK, FEB 24, INTERNET	47.88	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 21, CELL	147.13	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
789200	Advertising		WEST HANTS MINOR HOCKEY, FEB 11, 1000 ADDL AD	250.00	15.03.2011	2010	GARNET C PORTER MLA	1000 ADDL
789200	Advertising		MIDGET AA FEAMALE HOCKEY TEAM, 536524, 1000 ADDL AD	100.00	15.03.2011	2010	GARNET C PORTER MLA	1000 ADDL

789200	Advertising			ROTARY CLUB OF WINDSOR, FEB 26, 1000 ADDL AD	250.00	15.03.2011	2010	GARNET C PORTER MLA	1000 ADDL
789200	Advertising			WEST HANTS MINOR HOCKEY, FEB 22, 1000 ADDL AD	400.00	15.03.2011	2010	GARNET C PORTER MLA	1000 ADDL
789200	Advertising			QUICK AS A WINK THEATRE, 32711-3, AD	75.00	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges			CANADA POST, 995279, MONEY ORDERS	11.00	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges			CANADA POST, 993022, MONEY ORDERS	16.50	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges			CANADA POST, 990837, MONEY ORDER	5.50	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges			CANADA POST, 997387, MONEY ORDERS	16.50	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges			CANADA POST, 999097, MONEY ORDER	5.50	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges			CANADA POST, 1000580, MONEY ORDER	5.50	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
811300	Office Rentals			CITIZENS PLACE HOLDINGS, MAR, RENT	1,000.00	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
811800	Equipment Rentals			DE LAGE LANDEN, 3723583, COPIER RENTAL	163.27	31.03.2011	2010	GARNET C PORTER MLA	MAR EXP
** Inverness - Member Expenses					11,060.85				
* Inve - Other Travel Expenses					3,316.03				
638100	M L A			FEB 2-4, COMMUTE 4, PDS	304.71	16.03.2011	2010	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A			FEB 9-11, COMMUTE 5, PDS	304.70	16.03.2011	2010	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A			FEB 23-25, COMMUTE 6, PDS	304.70	16.03.2011	2010	ALLAN MACMASTER MLA	FEB TRAVEL
638100	M L A			MAR 1-3, COMMUTE 7A, PDS	201.91	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
638100	M L A			MAR 7-9, OTTAWA, HOTEL, PDS, AIR FARE, TAXIS	958.46	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
638100	M L A			MAR 10-11, CRITIC, PDS	139.03	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
638100	M L A			MAR 11, COMMUTE 7B	102.78	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
638100	M L A			MAR 14-17, COMMUTE 8, PDS	304.70	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
638100	M L A			MAR 21-23, COMMUTE 9, PDS	201.91	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
638100	M L A			MAR 24, CRITIC, PD	212.09	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
638100	M L A			MAR 28-APR 1, COMMUTE 10, PDS	268.00	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
638100	M L A			JAN 12, TOLLS	13.04	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
* Inve - Living Expenses					2,357.20				
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, FEB RENT	1,100.00	16.03.2011	2010	ALLAN MACMASTER MLA	FEB LA
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, MAR RENT	1,100.00	16.03.2011	2010	ALLAN MACMASTER MLA	MAR LA
784100	Telecommunications			EASTLINK, JAN 10, CABLE	78.60	16.03.2011	2010	ALLAN MACMASTER MLA	FEB LA
784100	Telecommunications			EASTLINK, FEB 10, CABLE	78.60	16.03.2011	2010	ALLAN MACMASTER MLA	MAR LA
* Inve - Franking and Travel Expenses					994.86				
638100	M L A			FEB 1-28, FRANKING & TRAVEL	610.08	16.03.2011	2010	ALLAN MACMASTER MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 1-28, FRANKING & TRAVEL	371.36	31.03.2011	2010	ALLAN MACMASTER MLA	MAR FRANKING & TRAVEL
761400	Postage			INVERNESS FREIGHT SERVICE, 119519, COURIER	13.42	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
* Inve - Constituency Expenses					4,392.76				
761200	Misc. Office Expense			MICMAC LANGUAGE PROGRAM, 1994, MAPS	59.90	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense			THE REPORTER, 200449, COMMUNICATIONS	133.56	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense			THE REPORTER, 201082, COMMUNICATIONS	133.56	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense			ISTOCKPHOTO LP, 13124901, OFFICE SUPPLIES	21.25	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense			FOTOLIA, 202648173-202377030, OFFICE SUPPLIES	30.41	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense			WADE, 62624, FRAMING	110.00	21.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense			THE ORAN, 68185, AD	95.90	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 5493589, PHONE	143.35	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 6047432, PHONE	144.10	21.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 6597795, BUNDLE	137.03	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	360.68	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	355.90	31.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
789200	Advertising			THE REPORTER, 200022, AD	133.56	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
789200	Advertising			THE REPORTER, 201082, AD	133.56	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
789200	Advertising			THE ORAN, 67749, AD	383.58	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
789200	Advertising			THE REPORTER, 201302, AD	133.56	21.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
789200	Advertising			THE ORAN, 67946, AD	309.30	21.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
789200	Advertising			THE REPORTER, 201824, AD	133.56	21.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
811300	Office Rentals			ANN WALKER, FEB, RENT	700.00	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
811300	Office Rentals			CENTRE ACADIAN, 37, HALL RENTAL	40.00	16.03.2011	2010	ALLAN MACMASTER MLA	FEB EXP
811300	Office Rentals			ANN WALKER, MAR, RENT	700.00	21.03.2011	2010	ALLAN MACMASTER MLA	MAR EXP
** Kings North - Member Expenses					6,548.09				
* KiNT - Other Travel Expenses					1,034.93				
638100	M L A			MAR 8, CS CTTEE, PD	107.64	31.03.2011	2010	JAMES E MORTON MLA	MAR TRAVEL
638100	M L A			MAR 9, COMMUTE 8, PD	107.64	31.03.2011	2010	JAMES E MORTON MLA	MAR TRAVEL
638100	M L A			MAR 10, R CTTEE, PAKING, PD	112.86	31.03.2011	2010	JAMES E MORTON MLA	MAR TRAVEL
638100	M L A			MAR 23, COMMUTE 9, PD	107.64	31.03.2011	2010	JAMES E MORTON MLA	MAR TRAVEL
638100	M L A			MAR 31-APR 1, COMMUTE 11, PDS	140.70	31.03.2011	2010	JAMES E MORTON MLA	MAR TRAVEL
638100	M L A			MAR 1-3, CAUCUS 1, HOTEL, PDS	350.81	31.03.2011	2010	JAMES E MORTON MLA	MAR TRAVEL
638100	M L A			MAR 28, COMMUTE 10	107.64	31.03.2011	2010	JAMES E MORTON MLA	MAR TRAVEL
639100	MLA Living Allowance			MAR 28, COMMUTE 10	107.64	31.03.2011	2010	JAMES E MORTON MLA	MAR TRAVEL
639100	MLA Living Allowance			MAR 28, COMMUTE 10	107.64	31.03.2011	2010	JAMES E MORTON MLA	MAR TRAVEL
* KiNT - Living Expenses					1,020.00				
639100	MLA Living Allowance			2730979 CANADA INC, MAR, RENT	1,020.00	31.03.2011	2010	JAMES E MORTON MLA	MAR LA
* KiNT - Franking and Travel Expenses					217.75				
638100	M L A			MAR 4-30, FRANKING & TRAVEL	157.50	31.03.2011	2010	JAMES E MORTON MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 619520, POSTAGE	1.25	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
761400	Postage			RD CHISHOLM, 175775, POSTAGE	59.00	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
* KiNT - Constituency Expenses					4,275.41				
761200	Misc. Office Expense			ZELLERS, 1095, OFFICE SUPPLIES	19.61	09.03.2011	2010	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			SAVE EASY, 9675, OFFICE SUPPLIES	9.29	09.03.2011	2010	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			EASTERN KINGS CHAMBER COMMERCE, 2011326, 1 TICKET	15.00	09.03.2011	2010	JAMES E MORTON MLA	FEB EXP
761200	Misc. Office Expense			ROTARY CLUB OF KENTVILLE, FEB 7, 1 TICKET	75.00	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			KCA SCHOOL, FEB 14, 1 TICKET	50.00	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			ROCKWELL LTD, 215761, OFFICE SUPPLIES	23.17	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			RD CHISHOLM, 429941, OFFICE SUPPLIES	389.97	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			RD CHISHOLM, 430064, OFFICE SUPPLIES	64.99	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense			KENTVILLE SAVE EASY, 7520, OFFICE SUPPLIE	2.09	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP

761200	Misc. Office Expense			LOONIES & TOONIES, MAR 29, OFFICE SUPPLIES	1.00	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 5492809, BUNDLE	215.91	09.03.2011	2010	JAMES E MORTON MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 6046676, BUNDLE	223.23	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, JAN 16, CELL	142.62	09.03.2011	2010	JAMES E MORTON MLA	FEB EXP
785200	Electricity			NS POWER, FEB 3, ELECT	40.90	09.03.2011	2010	JAMES E MORTON MLA	FEB EXP
785200	Electricity			NS POWER, MAR 3, ELECT	35.47	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 68335, AD	222.00	09.03.2011	2010	JAMES E MORTON MLA	FEB EXP
789200	Advertising			SPEEDPRO SIGNS, 9059, \$1000 ADD'L AD	199.00	11.03.2011	2010	JAMES E MORTON MLA	\$1000 ADD'L AD
789200	Advertising			TRANSCONTINENTAL, 69544, AD	222.00	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 69850, AD	233.85	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
793100	Janitorial Services			DONALD LLEWELLYN, JAN, CLEANING	72.00	09.03.2011	2010	JAMES E MORTON MLA	FEB EXP
793100	Janitorial Services			DONALD LLEWELLYN, FEB, CLEANING	78.00	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
794100	Bank Charges			VALLEY CREDIT UNION, MAR 31, BANK CHARGES	15.30	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
811300	Office Rentals			EDEN'S GARDEN PROPERTIES LTD, FEB, RENT	900.00	09.03.2011	2010	JAMES E MORTON MLA	FEB EXP
811300	Office Rentals			EDEN'S GARDEN PROPERTIES, MAR, RENT	900.01	31.03.2011	2010	JAMES E MORTON MLA	MAR EXP
817100	Membership Dues			EASTERN KINGS CHAMBER COMMERCE, 38249, MEMBERSHIP	125.00	09.03.2011	2010	JAMES E MORTON MLA	FEB EXP
** Kings South - Member Expenses					14,831.21				
* KiSt - Other Travel Expenses					1,080.24				
638100	M L A			FEB 3, COMMUTE 5	74.27	23.03.2011	2010	HON RAMONA JENNEK	FEB TRAVEL
638100	M L A			FEB 7-10, COMMUTE 6	74.27	23.03.2011	2010	HON RAMONA JENNEK	FEB TRAVEL
638100	M L A			FEB 14-17, COMMUTE 7	74.27	23.03.2011	2010	HON RAMONA JENNEK	FEB TRAVEL
638100	M L A			FEB 21-24, COMMUTE 8	74.27	23.03.2011	2010	HON RAMONA JENNEK	FEB TRAVEL
638100	M L A			FEB 28, COMMUTE 9A	36.52	23.03.2011	2010	HON RAMONA JENNEK	FEB TRAVEL
638100	M L A			MAR 1-3, CAUCUS 1, HOTEL	487.31	23.03.2011	2010	HON RAMONA JENNEK	MAR TRAVEL
638100	M L A			MAR 3, COMMUTE 9B	36.52	23.03.2011	2010	HON RAMONA JENNEK	MAR TRAVEL
638100	M L A			MAR 7-10, COMMUTE 10	74.27	23.03.2011	2010	HON RAMONA JENNEK	MAR TRAVEL
638100	M L A			MAR 14-17, COMMUTE 11	74.27	23.03.2011	2010	HON RAMONA JENNEK	MAR TRAVEL
638100	M L A			MAR 21 - 24, COMMUTE 12	74.27	23.03.2011	2010	HON RAMONA JENNEK	MAR TRAVEL
* KiSt - Living Expenses					2,895.45				
639100	MLA Living Allowance			2730979 CANADA INC, MAR RENT	1,370.00	23.03.2011	2010	HON RAMONA JENNEK	MAR LA
639100	MLA Living Allowance			2730979 CANADA INC, FEB RENT	1,370.00	31.03.2011	2010	HON RAMONA JENNEK	FEB LA
784100	Telecommunications			BELL ALIANT, FEB 18, PHONE	77.89	31.03.2011	2010	HON RAMONA JENNEK	FEB LA
784100	Telecommunications			BELL ALIANT, MAR 18, BUNDLE	77.56	31.03.2011	2010	HON RAMONA JENNEK	MAR LA
* KiSt - Franking and Travel Expenses					1,049.46				
638100	M L A			FEB 19-26, FRANKING & TRAVEL	98.81	23.03.2011	2010	HON RAMONA JENNEK	FEB FRANKING & TRAVEL
638100	M L A			MAR 5-21, FRANKING & TRAVEL	74.27	23.03.2011	2010	HON RAMONA JENNEK	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 89793, POSTAGE	59.00	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761400	Postage			CANADA POST, 35813746, MAILOUT	259.48	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761400	Postage			CANADA POST, 35812366, MAILOUT	123.51	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761400	Postage			CANADA POST, 35811800, MAILOUT	332.85	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761400	Postage			CANADA POST, 35849757, MAILOUT	14.57	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761400	Postage			CANADA POST, 35850781, MAILOUT	86.97	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
* KiSt - Constituency Expenses					9,806.06				
651100	Professional Service			NOTEASY, 868259, DOMAIN REG	100.00	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
651100	Professional Service			RB COLDWELL, OCT102010, CLAIM PREP	85.00	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
761200	Misc. Office Expense			I NICKERSON, NOV 4-30, CA EXP	32.50	07.03.2011	2010	HON RAMONA JENNEK	NOV CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPERATIONS, 6124, OFFICE SUPPLIE	20.00	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
761200	Misc. Office Expense			EASTERN KINGS CHAMBER COMMERCE, 2010882, 1 TICKET	10.00	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
761200	Misc. Office Expense			PETRO-CANADA, JAN 7, OFFICE SUPPLIES	1.90	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
761200	Misc. Office Expense			STAPLES, JAN 13, OFFICE SUPPLIES	8.96	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
761200	Misc. Office Expense			REWARDS, JAN 29, OFFICE SUPPLIES	6.99	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
761200	Misc. Office Expense			REPRACORP, 16561, COMMUNICATIONS	1,248.25	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
761200	Misc. Office Expense			I NICKERSON, CA EXP	104.69	23.03.2011	2010	HON RAMONA JENNEK	JAN EXP
761200	Misc. Office Expense			PROTOCOL OFFICE, 14170, PINS	105.00	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761200	Misc. Office Expense			STAPLES, 7233, OFFICE SUPPLIES	10.29	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761200	Misc. Office Expense			STAPLES, 5480, OFFICE SUPPLIES	8.66	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761200	Misc. Office Expense			PETRO CANADA, FEB 14, OFFICE SUPPLIES	3.84	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761200	Misc. Office Expense			STAPLES, FEB, OFFICE SUPPLIES	9.98	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761200	Misc. Office Expense			STAPLES, 10251, OFFICE SUPPLIES	10.99	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
761200	Misc. Office Expense			VALLEY STATIONERS, 69565, OFFICE SUPPLIES	100.72	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
761200	Misc. Office Expense			EMILY LEVY-PURDY, FEB 25, ANNUAL OPEN HOUSE 2010	205.16	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
761200	Misc. Office Expense			EMILY LEVY-PURDY, MAR 22, ANNUAL OPEN HOUSE	18.00	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
761200	Misc. Office Expense			AUTO TRIM & SIGNS, 48310, BANNER	225.00	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
761200	Misc. Office Expense			BOX OF DELIGHTS, 765787, TICKET	15.00	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 6135, OFFICE SUPPLIES	25.00	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
761900	Security Services			COUNTERFORCE, R6790917, SECURITY	34.90	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
761900	Security Services			COUNTERFORCE, 6827827, SECURITY	34.90	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
761900	Security Services			COUNTERFORCE, 6864596, SECURITY	34.90	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
784100	Telecommunications			BELL ALIANT, 5188715, BUNDLE	229.17	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
784100	Telecommunications			BELL ALIANT, 5746138, BUNDLE	235.24	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
784100	Telecommunications			BELL ALIANT, 6298284, BUNDLE	235.24	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
785200	Electricity			NS POWER, 15949639, ELECT	323.24	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
785200	Electricity	2,773	KWH	NS POWER, MAR 18, ELECT	597.30	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
786600	IT Hardware Maint.	5,044	KWH	INNOVATIVE SYSTEMS, 1038, DIAGNOSTICS	60.00	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 67295, AD	207.88	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 67519, AD	55.00	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 68037, AD	55.00	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
789200	Advertising			TRANSCONTINENTAL, 68334, AD	152.88	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 68629, AD	55.00	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 69543, AD	152.88	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 69849, AD	55.00	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 70491, AD	55.00	31.03.2011	2010	HON RAMONA JENNEK	MAR EXP
793100	Janitorial Services			KINGS JANITORIAL, 721, DEC CLEANING	142.00	17.03.2011	2010	HON RAMONA JENNEK	JAN EXP
793100	Janitorial Services			KINGS JANITORIAL INC, 781, JAN CLEANING	177.50	31.03.2011	2010	HON RAMONA JENNEK	FEB EXP

793100	Janitorial Services			KINGS JANITORIAL, 837, MAR CLEANING	142.00	31.03.2011	2010	HON RAMONA JENNEX		MAR EXP
811300	Office Rentals			S FRASER REAL ESTATE, JAN, RENT	1,409.50	17.03.2011	2010	HON RAMONA JENNEX		JAN EXP
811300	Office Rentals			S FRASER REAL ESTATE LTD, FEB RENT	1,408.71	31.03.2011	2010	HON RAMONA JENNEX		FEB EXP
811300	Office Rentals			S FRASER REAL ESTATE, MAR, RENT	1,409.51	31.03.2011	2010	HON RAMONA JENNEX		MAR EXP
814100	Staff Training			INNOVATIVE SYSTEMS, 1139, TRAINING	45.00	31.03.2011	2010	HON RAMONA JENNEX		MAR EXP
817100	Membership Dues			EST KINGS CHAMBER OF COMMERCE, 38251, MEMBERSHIP	125.00	31.03.2011	2010	HON RAMONA JENNEX		FEB EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JAN 26, SUBSCRIPTION	8.69	17.03.2011	2010	HON RAMONA JENNEX		JAN EXP
818100	Subscr Periodicals			HALIFAX HERALD, FEB 26, SUBSCRIPTION	8.69	31.03.2011	2010	HON RAMONA JENNEX		FEB EXP
** Kings West - Member Expenses					12,693.92					
* KiWt - Other Travel Expenses					827.78					
638100	M L A			MAR 2-3, COMMUTE 8, PDS	165.54	31.03.2011	2010	LEO GLAVINE MLA		MAR TRAVEL
638100	M L A			MAR 8-9, COMMUTE 9, PDS	165.56	31.03.2011	2010	LEO GLAVINE MLA		MAR TRAVEL
638100	M L A			MAR 16-17, COMMUTE 10, PDS	165.56	31.03.2011	2010	LEO GLAVINE MLA		MAR TRAVEL
638100	M L A			MAR 23-24, COMMUTE 11, PDS	165.56	31.03.2011	2010	LEO GLAVINE MLA		MAR TRAVEL
638100	M L A			MAR 30-31, COMMUTE 12, PDS	165.56	31.03.2011	2010	LEO GLAVINE MLA		MAR TRAVEL
* KiWt - Living Expenses					416.72					
784100	Telecommunications			BELL ALIANT, FEB 3, INTERNET	57.05	07.03.2011	2010	LEO GLAVINE MLA		FEB LA
784100	Telecommunications			BELL ALIANT, FEB 6, PHONE	80.46	07.03.2011	2010	LEO GLAVINE MLA		FEB LA
784100	Telecommunications			BELL ALIANT, MAR, INTERNET	57.95	30.03.2011	2010	LEO GLAVINE MLA		MAR LA
784100	Telecommunications			BELL ALIANT, MAR, PHONE	80.82	30.03.2011	2010	LEO GLAVINE MLA		MAR LA
785200	Electricity	456	KWH	NS POWER, DEC 29, ELECT	70.40	07.03.2011	2010	LEO GLAVINE MLA		FEB LA
785200	Electricity	443	KWH	NS POWER, FEB, ELECT	70.04	30.03.2011	2010	LEO GLAVINE MLA		MAR LA
* KiWt - Franking and Travel Expenses					1,780.32					
638100	M L A			FEB 24-MAR 29, FRANKING & TRAVEL	1,620.03	31.03.2011	2010	LEO GLAVINE MLA		FEB MAR FRANKING & TRAVEL
761400	Postage			ALTIMAX, AL542582, COURIER	20.63	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
761400	Postage			ALTIMAX, AL542581, COURIER	20.63	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
761400	Postage			CANADA POST, 300947, POSTAGE	118.00	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
761400	Postage			CANADA POST, 304260, POSTAGE	1.03	31.03.2011	2010	LEO GLAVINE MLA		MAR ECP
* KiWt - Constituency Expenses					9,669.10					
651100	Professional Service			RAYMOND BEAUDOIN, 11007, WEBSITE	50.00	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
651100	Professional Service			MEGAN VENNER, 90, WRITING SERVICES40761200	215.60	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
651100	Professional Service			RAYMOND BEAUDOIN DESIGNER, 11020, WEBSITE UPDATES	50.00	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
761200	Misc. Office Expense			PANS, DEC 22/10, 2 TICKETS	30.43	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
761200	Misc. Office Expense			FRASERS PRO HOME CENTRE, FEB 8, SAFETY SALT	6.60	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 892, OFFICE SUPPLIES	80.00	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 908, OFFICE SUPPLIES	40.00	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
761200	Misc. Office Expense			COSTCO, 8992, OFFICE SUPPLIES	21.68	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, FEB 9, OFFICE SUPPLIES	34.23	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
761200	Misc. Office Expense			T & S ESSENTIALS, JAN 13, COMMUNICATIONS	890.01	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 914, CARDS	50.00	25.03.2011	2010	LEO GLAVINE MLA		MLA CONSTITUENCY EXP
761200	Misc. Office Expense			CAML COMMUNICATIONS, G3087118, OFFICE SUPPLIES	22.00	31.03.2011	2010	LEO GLAVINE MLA		MAR ECP
761300	Printing/Stationery			VALLEY STATIONERS LTD, V59635, STATIONERY	212.95	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
784100	Telecommunications			EASTLINK, JAN 17, BUNDLE	42.95	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
784100	Telecommunications			ROGERS, 445671580C, PHONE	87.63	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
784100	Telecommunications			ROGERS, 4456715811, PHONE	309.71	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
784100	Telecommunications			EASTLINK, 2662702, PHONE	130.83	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
784100	Telecommunications			EASTLINK, 2694999, PHONE	143.33	31.03.2011	2010	LEO GLAVINE MLA		MAR ECP
784100	Telecommunications			EASTLINK, FEB 17, INTERNET	42.95	31.03.2011	2010	LEO GLAVINE MLA		MAR ECP
784700	Cellular Phones			ROGERS, 4456715821, CELL	94.81	31.03.2011	2010	LEO GLAVINE MLA		MAR ECP
785200	Electricity	2,220	KWH	NS POWER, FEB 3, ELECT	293.56	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
785200	Electricity	2,550	KWH	NS POWER, MAR, ELECT	334.85	31.03.2011	2010	LEO GLAVINE MLA		MAR ECP
786100	Equipment Repairs			ENSERINKS VACUUM CLEANER CENTRE,258821,SERVICES	34.90	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
786600	IT Hardware Maint.			OLD MILL COMPUTER SERVICES, 13867, SERVICE	237.50	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
789200	Advertising			TRANSCONTINENTAL, 66452, AD	100.00	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
789200	Advertising			AURORA NEWSPAPER, 3147-45, AD	35.00	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
789200	Advertising			AVR 97.7 FM, 66325, AD	214.49	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
789200	Advertising			T & S ESSENTIALS, 19088, 1000 ADDL AD	1,000.00	16.03.2011	2010	LEO GLAVINE MLA		1000 ADDL 2011
789200	Advertising			MAGIC 94.9, 43277, AD	214.50	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
789200	Advertising			K ROCK 89.3, 16719, AD	299.04	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
793100	Janitorial Services			JUDY PINSENT, 3943, JAN CLEANING	160.00	16.03.2011	2010	LEO GLAVINE MLA		FEB EXP
811300	Office Rentals			3100522 NS LTD, JAN RENT BALANCE	25.03	31.03.2011	2010	LEO GLAVINE MLA		MAR ECP
811300	Office Rentals			3100522 NS LTD, FEB RENT	888.16	31.03.2011	2010	LEO GLAVINE MLA		MAR ECP
811300	Office Rentals			3100522 NS LTD, MAR RENT	888.17	31.03.2011	2010	LEO GLAVINE MLA		MAR ECP
818100	Subscr Periodicals			KINGS CO REGISTER, FEB3, SUBSCRIPTION	43.36	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
818100	Subscr Periodicals			CHRONICLE HERALD, JAN 11, SUBSCRIPTION	184.60	07.03.2011	2010	LEO GLAVINE MLA		JAN EXP
819100	Other			CASUAL PAYROLL, PPE FEB 26, 2011	293.84	16.03.2011	2010	LEO GLAVINE MLA		MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE FEB 26, 2011	364.54	16.03.2011	2010	LEO GLAVINE MLA		MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE MARCH 12, 2011	293.84	31.03.2011	2010	LEO GLAVINE MLA		MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE MARCH 12, 2011	422.10	31.03.2011	2010	LEO GLAVINE MLA		MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE MARCH 26, 2011	293.84	31.03.2011	2010	LEO GLAVINE MLA		MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE MARCH 26, 2011	221.06	31.03.2011	2010	LEO GLAVINE MLA		MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, MAR 27-31, 2011	153.49	31.03.2011	2010	LEO GLAVINE MLA		MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, MAR 27-31, 2011	117.52	31.03.2011	2010	LEO GLAVINE MLA		MLA CONSTITUENCY EXP
** Lunenburg - Member Expenses					10,283.81					
* Lune - Other Travel Expenses					1,562.11					
638100	M L A			FEB 8, ED, PD	96.37	10.03.2011	2010	PAMELA D BIRDSALL MLA		FEB TRAVEL
638100	M L A			FEB 9, COMMUTE 5, PD	96.37	10.03.2011	2010	PAMELA D BIRDSALL MLA		FEB TRAVEL
638100	M L A			FEB 16, COMMUTE 6, PD	96.37	10.03.2011	2010	PAMELA D BIRDSALL MLA		FEB TRAVEL
638100	M L A			FEB 22, COMMUTE 7, PD	96.37	10.03.2011	2010	PAMELA D BIRDSALL MLA		FEB TRAVEL
638100	M L A			FEB 23, COMMUTE 8, PD	96.37	10.03.2011	2010	PAMELA D BIRDSALL MLA		FEB TRAVEL
638100	M L A			FEB 28, COMMUTE 9, PD	96.37	10.03.2011	2010	PAMELA D BIRDSALL MLA		FEB TRAVEL
638100	M L A			MAR 2-3, CAUCUS 1, HOTEL, PDS	339.56	31.03.2011	2010	PAMELA D BIRDSALL MLA		MAR TRAVEL
638100	M L A			MAR 8, ED PD	96.37	31.03.2011	2010	PAMELA D BIRDSALL MLA		MAR TRAVEL
638100	M L A			MAR 15, COMMUTE 10, PD	96.37	31.03.2011	2010	PAMELA D BIRDSALL MLA		MAR TRAVEL

638100	M L A		MAR 22, COMMUTE 11, PD	96.37	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A		MAR 23, COMMUTE 12, PD	96.37	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A		MAR 29, HR PD	96.37	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A		MAR 30-APR, COMMUTE 13, PDS	162.46	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR TRAVEL
* Lune - Living Expenses				2,257.57				
639100	MLA Living Allowance		2730979 CANADA INC, FEB, RENT	1,035.00	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB LA
639100	MLA Living Allowance		2730979 CANADA INC, MAR, RENT	1,035.00	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR LA
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	1,035.00	31.03.2011	2010	PAMELA D BIRDSALL MLA	FEB LA
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	1,035.00	31.03.2011	2010	PAMELA D BIRDSALL MLA	FEB LA
784100	Telecommunications		BELL ALIANT, FEB 3, PHONE	91.85	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB LA
784100	Telecommunications		BELL ALIANT, MAR 3, PHONE	95.72	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR LA
784100	Telecommunications		BELL ALIANT, FEB 3, PHONE	91.85	31.03.2011	2010	PAMELA D BIRDSALL MLA	FEB LA
784100	Telecommunications		BELL ALIANT, FEB 3, PHONE	91.85	31.03.2011	2010	PAMELA D BIRDSALL MLA	FEB LA
* Lune - Franking and Travel Expenses				1,171.19				
638100	M L A		FEB 1-27, FRANKING & TRAVEL	157.83	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 852018, POSTAGE	17.70	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
761400	Postage		CANADA POST, 857361, POSTAGE	3.25	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
761400	Postage		CANADA POST, 857851, POSTAGE	62.50	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
761400	Postage		CANADA POST, C035432300, MAILOUT	717.95	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
761400	Postage		CANADA POST, 513092, MAILOUT	200.16	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
761400	Postage		CANADA POST, 861094, POSTAGE	11.80	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
* Lune - Constituency Expenses				5,292.94				
651100	Professional Service		NOTEASY, DTH2313774, WEB HOSTING	59.37	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense		BURKEHOLDER MEMORIAL TRUST, JAN 17, 1 TICKET	45.00	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
761200	Misc. Office Expense		EASTERN OFFICE, 485122, OFFICE SUPPLIES	39.85	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
761200	Misc. Office Expense		KINLEY'S DRUG STORE, FEB 15, OFFICE SUPPLIES	3.13	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 7465, COMMUNICATIONS	148.18	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
761200	Misc. Office Expense		L HAYSOM, FEB 7-28, CA EXP	179.70	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB CA EXP
761200	Misc. Office Expense		L HAYSOM, MAR 7-28, CA EXP	155.83	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR CA EXP
761200	Misc. Office Expense		CANADIAN PARAPLEGIC ASSOCIATION, 20900, TICKET	150.00	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 486540, HEADSET	19.99	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense		KINLEYS DRUG STORE, MAR 16, OFFICE SUPPLIES	3.99	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense		RECREATION NS, 3476	31.30	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense		VILLAGE LOCKSMITH, 17064, KEYS	44.00	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 574383, BUNDLE	167.26	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 6298525, BUNDLE	167.55	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 13, CELL	181.89	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 13, CELL	202.47	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
785200	Electricity	120	KWH TOWN OF LUNENBURG ELECTRIC, JAN 14, ELECT	22.79	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
785200	Electricity	150	KWH TOWN OF LUNENBURG ELECTRIC, FEB 14, ELECT	26.34	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 73817, AD	27.43	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 73841, AD	32.93	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising		NEW GERMANY PROMOTIONAL SOCIETY, 29, AD	20.00	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 73921, AD	32.93	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 73972, AD	27.44	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74021, AD	32.92	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74112, AD	32.93	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising		SOUTH SHORE BANTAM AA HOCKEY, FEB 25, AD	50.00	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising		CHRISTMAS TREE COUNCIL NS, VOL 24, AD	55.22	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		NS/CB CRIME STOPPERS, MAR 14, AD	60.00	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		CENTRE CONSOLIDATED SCHOOL, OCT 15, AD	50.00	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74643, AD	27.44	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74687, AD	32.93	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74771, AD	32.92	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74816, AD	27.43	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		METRO GUIDE PUBLISHING, 26035, AD	180.00	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74838, AD	32.93	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74900, AD	54.75	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74975, AD	32.93	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 75046, AD	27.44	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
793100	Janitorial Services		INSIDE OUT CLEANING SERVICE, 40748, MAR CLEANING	110.00	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
811300	Office Rentals		SCOTT SHERMAN, FEB, RENT	1,207.50	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
811300	Office Rentals		NEW GERMANY PROMOTIONAL SOCIETY, FEB, RENT	150.00	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
811300	Office Rentals		SCOTT SHERMAN, MAR, RENT	1,050.00	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
811300	Office Rentals		NEW GERMANY PROMOTIONAL SOCIETY, MAR, RENT	150.00	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
811300	Office Rentals		SCOTT SHERMAN, FEB RENT, HST CORRECTION	157.50	31.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
813100	Equipment Purchases		EASTERN OFFICE, 485547, SUPPORT KEYBOARD	179.99	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
813100	Equipment Purchases		EASTERN OFFICE SUPPLIES, 485367, MONITOR STAND	51.99	30.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JAN 28, SUBSCRIPTION	3.75	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, FEB 1, SUBSCRIPTION	14.00	10.03.2011	2010	PAMELA D BIRDSALL MLA	FEB EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAR, SUBSCRIPTION	14.00	31.03.2011	2010	PAMELA D BIRDSALL MLA	MAR EXP
** Lunenburg West - Member Expenses				8,303.92				
* LuWt - Other Travel Expenses				1,530.60				
638100	M L A		MAR 1-3, CAUCUS 1, HOTEL, PDS	715.43	23.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR TRAVEL
638100	M L A		FEB 1, COMMUTE 4, PD	107.64	24.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A		FEB 2, COMMUTE 5, PD	107.64	24.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A		FEB 9-10, COMMUTE 6, PDS	140.70	24.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A		FEB 16, COMMUTE 7, PD	107.64	24.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A		FEB 23, COMMUTE 8, PD	107.64	24.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB TRAVEL
638100	M L A		MAR 23, COMMUTE 9, PD	70.18	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR TRAVEL
638100	M L A		MAR 30-31, COMMUTE 10, PDS	173.73	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR TRAVEL
* LuWt - Living Expenses				2,275.92				
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	1,075.00	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB LA
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,075.00	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR LA

784100	Telecommunications			EASTLINK, FEB 3, BUNDLE	62.96	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB LA
784100	Telecommunications			EASTLINK, MAR 3, BUNDLE	62.96	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR LA
* LuWt - Franking and Travel Expenses					203.04				
638100	M L A			FEB 2-28, FRANKING & TRAVEL	90.51	31.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 7-29, FRANKING & TRAVEL	108.78	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 622866, POSTAGE	1.25	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
761400	Postage			CANADA POST, 516951, POSTAGE	1.25	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
761400	Postage			CANADA POST, 883643, POSTAGE	1.25	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
* LuWt - Constituency Expenses					4,294.36				
761200	Misc. Office Expense			GERALDS WINDOW CLEANING, 15, JAN CLEANING40784700	20.00	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 115732, WATER	7.50	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			SOBEYS, 6991, OFFICE SUPPLIES	5.99	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			DOLLARAMA, 374001, OFFICE SUPPLIES	17.00	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			DOLLARAMA, 374002, OFFICE SUPPLIES	17.00	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			WALMART, 8686, OFFICE SUPPLIES	6.06	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense			J CALHOUN, CA EXP	197.25	28.03.2011	2010	GARY WILLIAM RAMEY MLA	JAN EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 74608, OFFICE SUPPLIES	29.00	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 485830, OFFICE SUPPLIES	85.20	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 485953, OFFICE SUPPLIES	17.59	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			WALMART, 2300, OFFICE SUPPLIES	13.89	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 486532, OFFICE SUPPLIES	83.99	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 486606, OFFICE SUPPLIES	97.00	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
784100	Telecommunications			EASTLINK, JAN 17, BUNDLE	42.95	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
784100	Telecommunications			EASTLINK, 2671378, PHONE	154.71	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
784100	Telecommunications			EASTLINK, 2703319, PHONE	155.59	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
784100	Telecommunications			EASTLINK, FEB 17, BUNDLE	42.95	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
784100	Telecommunications			EASTLINK, MAR 17, BUNDLE	42.95	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, JAN 15, CELL	107.85	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, FEB 15, CELL	245.30	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 15, CELL	176.51	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
785200	Electricity	2,741	KWH	NS POWER, FEB 18, ELECT	369.37	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
789200	Advertising			HB STUDIO SPORTS, 306K, 1000 ADDL AD	697.95	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB ADDL 2011
789200	Advertising			LIGHTHOUSE PUBLISHING, 74503, AD	45.00	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
789200	Advertising			BRIDGEWATER MUSIC FESTIVAL, FEB 17, AD	50.00	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
793100	Janitorial Services			GERALDS WINDOW CLEANING, 15, FEB CLEANING	20.00	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
793100	Janitorial Services			GERALDS WINDOW CLEANING, MAR, WINDOW CLEANING	20.00	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
811300	Office Rentals			PARKER LEASING, FEB RENT	675.01	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
811300	Office Rentals			PARKER LEASING, MAR RENT	675.00	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals			CULLIGAN WATER STORE, 12315, WATER	13.95	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
811800	Equipment Rentals			CULLIGAN WATER STORE, 12174, JAN COOLER RENT	13.95	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
811800	Equipment Rentals			CULLIGAN WATER STORE, 12450, WATER COOLER RENTAL	13.95	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
811900	Equipment Leases			EASTERN OFFICE SUPPLIES, 484809, JAN COPIER	100.00	23.03.2011	2010	GARY WILLIAM RAMEY MLA	FEB EXP
811900	Equipment Leases			EASTERN OFFICE SUPPLIES, 486359, FEB COPIER	33.90	31.03.2011	2010	GARY WILLIAM RAMEY MLA	MAR EXP
** Pictou Center - Member Expenses					6,425.61				
* PiCt - Other Travel Expenses					855.20				
638100	M L A			FEB 1-4, COMMUTE 4	112.73	31.03.2011	2010	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A			FEB 7-10, COMMUTE 5	112.73	31.03.2011	2010	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A			FEB14-17, COMMUTE 6	112.73	31.03.2011	2010	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A			FEB 21-25, COMMUTE 7	112.73	31.03.2011	2010	HON PETER ROSS LANDRY	FEB TRAVEL
638100	M L A			FEB 28-MAR 3, COMMUTE 8	112.73	31.03.2011	2010	HON PETER ROSS LANDRY	MAR TRAVEL
638100	M L A			MAR 23 - 24, COMMUTE 9, PDS	112.73	31.03.2011	2010	HON PETER ROSS LANDRY	MAR TRAVEL
638100	M L A			MAR 28-APR1, COMMUTE 10, PDS	178.82	31.03.2011	2010	HON PETER ROSS LANDRY	MAR TRAVEL
* PiCt - Living Expenses					1,475.51				
639100	MLA Living Allowance			2790979 CANADA INC, MAR RENT	1,240.00	31.03.2011	2010	HON PETER ROSS LANDRY	MAR LA
784100	Telecommunications			EASTLINK, FEB 10, BUNDLE	235.51	31.03.2011	2010	HON PETER ROSS LANDRY	MAR LA
* PiCt - Constituency Expenses					4,094.90				
651100	Professional Service			HEATHER HUGHES, 7, WRITING SERVICES	30.00	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
651100	Professional Service			HEATHER HUGHES, 8, WRITING SERVICES	22.50	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
761200	Misc. Office Expense			DOBSONS OFFICE PRO, 281890, OFFICE SUPPLIES	13.40	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
761200	Misc. Office Expense			PRIDHAMS STUDIO, PA2285, REPRINTS	9.52	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
761200	Misc. Office Expense			GMF COMPUTERS, 110369, OFFICE SUPPLIES	25.99	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
784100	Telecommunications			BELL ALIANT, 6046621, BUNDLE	292.77	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising			BIG BROTHERS BIG SISTERS PICTOU, FEB, AD	250.00	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising			BIG BROTHERS BIG SISTERS PICTOU, MAR, AD	250.00	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising			NNEC GIRLS HOCKEY TOURNAMENT, 201101028, AS	100.00	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising			LIFE CENTER, 211, AD	350.00	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising			TRENTON MINOR HOCKEY, 201103, AD	100.00	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising			NORTH NOVA ED VARSITY BAKETBALL, 201102002, AD	100.00	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
811300	Office Rentals			BRIDGEVIEW SQUARE LTD, MAR RENT	1,000.00	31.03.2011	2010	HON PETER ROSS LANDRY	MAR EXP
819100	Other			CASUAL PAYROLL, PPE FEB 26, 2011	537.65	16.03.2011	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE MARCH 12, 2011	618.09	31.03.2011	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE MARCH 26, 2011	262.76	31.03.2011	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, MAR 27- 31, 2011	132.22	31.03.2011	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY EXP
** Pictou East - Member Expenses					9,139.78				
* PiEt - Other Travel Expenses					1,070.40				
638100	M L A			MAR 1-3, CAUCUS 1, PDS	517.81	31.03.2011	2010	CLARRIE F MACKINNON MLA	MAR TRAVEL
638100	M L A			MAR 8-9, COMMUTE 9, PDS	173.18	31.03.2011	2010	CLARRIE F MACKINNON MLA	MAR TRAVEL
638100	M L A			MAR 23, COMMUTE 10, PD	140.14	31.03.2011	2010	CLARRIE F MACKINNON MLA	MAR TRAVEL
638100	M L A			MAR 29-APR 1, COMMUTE 11, PDS	239.27	31.03.2011	2010	CLARRIE F MACKINNON MLA	MAR TRAVEL
* PiEt - Living Expenses					1,125.24				
639100	MLA Living Allowance			RJC REAL ESTATE, MAR, RENT	990.00	10.03.2011	2010	CLARRIE F MACKINNON MLA	MAR LA
784100	Telecommunications			EASTLINK, FEB 3, CABLE	135.24	10.03.2011	2010	CLARRIE F MACKINNON MLA	MAR LA
* PiEt - Franking and Travel Expenses					392.13				
638100	M L A			FEB 1-28, FRANKING & TRAVEL	198.61	10.03.2011	2010	CLARRIE F MACKINNON MLA	FEB FRANKING & TRAVEL

638100	M L A		FEB 1-28, FRANKING & TRAVEL	198.61	31.03.2011	2010	CLARRIE F MACKINNON MLA	FEB FRANKING & TRAVEL
638100	M L A		FEB 1-28, FRANKING & TRAVEL	198.61	31.03.2011	2010	CLARRIE F MACKINNON MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 4-28, FRANKING & TRAVEL	90.85	31.03.2011	2010	CLARRIE F MACKINNON MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 129116, POSTAGE	63.00	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
761400	Postage		CANADA POST, 294747, POSTAGE	29.50	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
761400	Postage		CANADA POST, 295103, POSTAGE	3.95	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
761400	Postage		CANADA POST, 296807, POSTAGE	4.16	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
761400	Postage		CANADA POST, 297835, POSTAGE	2.06	31.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
* PiEt - Constituency Expenses				6,552.01				
761200	Misc. Office Expense		STAPLES, FEB 14, OFFICE SUPPLIES	6.90	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
761200	Misc. Office Expense		FOODLAND, FEB 25, OFFICE SUPPLIES	20.83	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
761200	Misc. Office Expense		HOME HARDWARE, FEB 25, OFFICE SUPPLIES	14.57	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
761200	Misc. Office Expense		THE ADVOCATE, 270993, COMMUNICATIONS	1,331.26	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
761200	Misc. Office Expense		DOBSON'S OFFICE, 28104, OFFICE SUPPLIES	103.14	31.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 5424687, BUNDLE	299.92	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 11, CELL	93.37	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 16, CELL	127.90	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		CTV, 6893-01, AD	425.00	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		BANTAM MEMORIAL TOURNAMENT, JAN 24, AD	50.00	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		THE ADVOCATE, 202061, AD	29.68	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
792400	Waste Removal		PICTOU CO SOLID WASTE, 195693, GARBAGE RENEWAL	5.00	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
811300	Office Rentals		IDEAL ENGINEERING, 2011-03-02, FEB, RENT	782.61	17.03.2011	2010	CLARRIE F MACKINNON MLA	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	931.95	16.03.2011	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MAR 12, 2011	931.95	31.03.2011	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	1,397.93	31.03.2011	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY EXP
** Pictou West - Member Expenses				8,988.32				
* PiWt - Other Travel Expenses				1,473.19				
638100	M L A		FEB 1-3, COMMUTE 4	106.13	31.03.2011	2010	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		FEB 7-10, COMMUTE 5	106.10	31.03.2011	2010	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		FEB 13-14, COMMUTE 6	106.10	31.03.2011	2010	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		FEB 15-17, COMMUTE 7	106.10	31.03.2011	2010	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		FEB 21-24, COMMUTE 8	106.10	31.03.2011	2010	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		FEB 25, COMMUTE 9	106.10	31.03.2011	2010	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		MAR 1-3, CAUCUS 1, HOTEL, PDS	505.22	31.03.2011	2010	CHARLIE PARKER MLA	MAR TRAVEL
638100	M L A		MAR 17, COMMUTE 10A	53.05	31.03.2011	2010	CHARLIE PARKER MLA	MAR TRAVEL
638100	M L A		MAR 21-24, COMMUTE 11	106.10	31.03.2011	2010	CHARLIE PARKER MLA	MAR TRAVEL
638100	M L A		MAR 28-APR 1, COMMUTE 12, LEG PDS	172.19	31.03.2011	2010	CHARLIE PARKER MLA	MAR TRAVEL
* PiWt - Living Expenses				2,690.00				
639100	MLA Living Allowance		2730979 CANADA INC, FEB RENT	1,345.00	23.03.2011	2010	CHARLIE PARKER MLA	FEB LA
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,345.00	31.03.2011	2010	CHARLIE PARKER MLA	MAR LA
* PiWt - Franking and Travel Expenses				257.45				
638100	M L A		FEB 3-28, FRANKING & TRAVEL	189.32	28.03.2011	2010	CHARLIE PARKER MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 4-25, FRANKING & TRAVEL	50.73	31.03.2011	2010	CHARLIE PARKER MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 651988, POSTAGE	16.81	31.03.2011	2010	CHARLIE PARKER MLA	MAR EXP
761400	Postage		CANADA POST, 638293, POSTAGE	0.59	31.03.2011	2010	CHARLIE PARKER MLA	MAR EXP
* PiWt - Constituency Expenses				4,567.68				
615100	Casual Employees		Pay Ending 12.03.11	499.20	12.03.2011	2010		PP0000004164
615100	Casual Employees		Pay Ending 26.03.11	1,248.00	26.03.2011	2010		PP0000004177
615100	Casual Employees		YE Pay Accrual	199.68	31.03.2011	2010	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110408
627100	Fringe Benefits		Pay Ending 12.03.11	30.50	12.03.2011	2010		PP0000004164
627100	Fringe Benefits		Pay Ending 26.03.11	86.20	26.03.2011	2010		PP0000004177
627100	Fringe Benefits		YE Pay Accrual	12.20	31.03.2011	2010	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110408
761200	Misc. Office Expense		PICTOU CO CHAMBER OF COMMERCE, FEB 11, TICKET	40.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
761200	Misc. Office Expense		SHIRETOWN HOME & AUTO, 524295, OFFICE SUPPLIES	4.79	31.03.2011	2010	CHARLIE PARKER MLA	MAR EXP
761200	Misc. Office Expense		PICTOU PHARMASAVE, 69156, OFFICE SUPPLIES	4.99	31.03.2011	2010	CHARLIE PARKER MLA	MAR EXP
761200	Misc. Office Expense		ZELLERS, 5019, OFFICE SUPPLIES	12.42	31.03.2011	2010	CHARLIE PARKER MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, FEB 21, PHONE	44.57	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 6037110, INTERNET, PHONE	156.71	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
784700	Cellular Phones		ROGERS, 4225350621, CELL	52.47	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
786100	Equipment Repairs		DOBSONS OFFICE PRO, 280593, SERVICE COPIER	50.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 59535, AD	20.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 60240, AD	20.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		SHIP HECTOR CURLING BONSPIEL, FEB 14, AD	40.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		THE ADVOCATE, 201197, AD	21.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		THE ADVOCATE, 201175, AD	145.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		THE ADVOCATE, 201725, AD	50.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		THE ADVOCATE, 201678, AD	21.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		THE ADVOCATE, 202048, AD	21.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		THE ADVOCATE, 201725, AD	50.00	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		PROGRAMS FOR POSITIVE AGING, 26023, AD	180.00	31.03.2011	2010	CHARLIE PARKER MLA	MAR EXP
789200	Advertising		DECOSTE CENTRE, 1, AD	125.00	31.03.2011	2010	CHARLIE PARKER MLA	MAR EXP
793100	Janitorial Services		LOUIS VAN DONICK, 34, FEB WINDOW CLEANING	17.39	31.03.2011	2010	CHARLIE PARKER MLA	MAR EXP
793100	Janitorial Services		LOUIS VAN DONICK, 2, MAR WINDOW CLEANING	17.39	31.03.2011	2010	CHARLIE PARKER MLA	MAR EXP
811300	Office Rentals		SUNRISE BROKERAGE, FEB RENT	608.70	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
811300	Office Rentals		SUNRISE BROKERAGE, MAR RENT	608.70	31.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
813100	Equipment Purchases		SHOPPERS DRUG MART, 97290140112, CAMERA SUPPLIES	50.38	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
813100	Equipment Purchases		SHOPPERS DRUG MART, 97290140112, CAMERA	130.39	28.03.2011	2010	CHARLIE PARKER MLA	FEB EXP
** Preston - Member Expenses				6,596.71				
* Pres - Other Travel Expenses				132.18				
638100	M L A		FEB 2, PA PD	33.05	31.03.2011	2010	HON KEITH COLWELL	FEB TRAVEL
638100	M L A		FEB 8, ED PD	33.04	31.03.2011	2010	HON KEITH COLWELL	FEB TRAVEL
638100	M L A		MAR 8, ED PD	33.05	31.03.2011	2010	HON KEITH COLWELL	MAR TRAVEL
638100	M L A		MAR 30, PA PD	33.04	31.03.2011	2010	HON KEITH COLWELL	MAR TRAVEL
* Pres - Franking and Travel Expenses				890.38				

638100	M L A		JAN 4-31, FRANKING & TRAVEL	141.91	31.03.2011	2010	HON KEITH COLWELL	JAN FRANKING & TRAVEL
638100	M L A		FEB 2-28, FRANKING & TRAVEL	253.64	31.03.2011	2010	HON KEITH COLWELL	FEB FRANKING & TRAVEL
638100	M L A		MAR 1-31, FRANKING & TRAVEL	158.49	31.03.2011	2010	HON KEITH COLWELL	MAR FRANKING & TRAVEL
761400	Postage		COSTCO, 36742, POSTAGE	109.98	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
761400	Postage		COSTCO, 36742, POSTAGE	109.98	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
761400	Postage		COSTCO, 36742, POSTAGE	109.98	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
761400	Postage		COSCTO, 19591, POSTAGE	226.36	31.03.2011	2010	HON KEITH COLWELL	MAR FRANKING & TRAVEL
* Pres - Constituency Expenses				5,574.15				
651100	Professional Service		BRIGHT CROW MEDIA, 1100, WEB HOSTING	294.78	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
651100	Professional Service		BLUENOSE FIRE & SAFETY SUPPLY, 110255, FIRE EXT CK	59.50	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
651100	Professional Service		BRIGHT CROW MEDIA, 1100, WEB HOSTING	294.78	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
651100	Professional Service		BRIGHT CROW MEDIA, 1100, WEB HOSTING	294.78	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense		COSTCO, FEB 4, OFFICE SUPPLIES	97.77	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense		STAPLES, FEB 4, OFFICE SUPPLIES	43.26	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense		CALVIN UNITED CHURCH, FEB 12, 1 TICKET	6.00	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense		COSTCO, FEB 4, OFFICE SUPPLIES	97.77	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
761200	Misc. Office Expense		STAPLES, FEB 4, OFFICE SUPPLIES	43.26	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
761200	Misc. Office Expense		CALVIN UNITED CHURCH, FEB 12, 1 TICKET	6.00	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
761200	Misc. Office Expense		COSTCO, FEB 4, OFFICE SUPPLIES	97.77	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense		STAPLES, FEB 4, OFFICE SUPPLIES	43.26	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
761200	Misc. Office Expense		CALVIN UNITED CHURCH, FEB 12, TICKET	6.00	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
784100	Telecommunications		EASTLINK, 2655025, PHONE	95.93	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
784100	Telecommunications		EASTLINK, FEB 10, INTERNET	42.95	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
784100	Telecommunications		EASTLINK, 2655025, PHONE	95.93	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
784100	Telecommunications		EASTLINK, FEB 10, INTERNET	42.95	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
784100	Telecommunications		EASTLINK, 2655025, PHONE	95.93	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
784100	Telecommunications		EASTLINK, FEB 10, INTERNET	42.95	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 19, CELL	67.08	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 19, CELL	67.08	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 19, CELL	67.08	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
789200	Advertising		SNAP, V059010640, AD	135.00	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
789200	Advertising		SNAP, V059010640, AD	135.00	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
789200	Advertising		SNAP, V059010640, AD	135.00	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
794100	Bank Charges		CREDIT UNION, JAN 25, BANK CHARGES	4.00	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
794100	Bank Charges		CREDIT UNION, JAN 25, BANK CHARGES	4.00	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
794100	Bank Charges		CREDIT UNION, JAN 25, BANK CHARGES	4.00	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
811300	Office Rentals		COLLEY PHILLIP DEVELOPMENT, FEB, RENT	736.96	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
811300	Office Rentals		COLLEY PHILLIP DEVELOPMENT, FEB RENT	736.96	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
811300	Office Rentals		COLLEY PHILLIP DEVELOPMENT, FEB RENT	736.96	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
814100	Staff Training		BRIGHT CROW MEDIA, 1112, WEBSITE TRAINING	340.00	08.03.2011	2010	HON WAYNE GAUDET	FEB EXP
814100	Staff Training		BRIGHT CROW MEDIA, 1112, WEBSITE TRAINING	340.00	09.03.2011	2010	HON KEITH COLWELL	FEB EXP
814100	Staff Training		BRIGHT CROW MEDIA, 1112, WEBSITE TRAINING	340.00	25.03.2011	2010	HON WAYNE GAUDET	FEB EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	1,429.42	16.03.2011	2010	HON KEITH COLWELL	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	1,110.75	31.03.2011	2010	HON KEITH COLWELL	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	1,110.75	31.03.2011	2010	HON KEITH COLWELL	MLA CONSTITUENCY
** Queens - Member Expenses				13,776.19				
* Quee - Other Travel Expenses				2,322.45				
638100	M L A		FEB 8-9, COMMUTE 5, PDS	153.29	08.03.2011	2010	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A		MAR 1-3, CAUCUS 1, PDS, HOTEL, AIR FARE, PRKG	1,229.88	08.03.2011	2010	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A		MAR 4, COMMUTE 6A, PD	76.81	08.03.2011	2010	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A		MAR 6, COMMUTE 7, PDS	109.85	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A		MAR 8-9, COMMUTE 8, PDS	126.55	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A		MAR 15-16, COMMUTE 9, PDS	153.62	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A		MAR 21-24, COMMUTE 10, PDS	219.70	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A		MAR 28-APR 1, COMMUTE 11, PDS	252.75	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR TRAVEL
* Quee - Living Expenses				2,521.31				
639100	MLA Living Allowance		2730979 CANADA INC, FEB, RENT	1,092.00	08.03.2011	2010	VICTORIA P CONRAD MLA	FEB LA
639100	MLA Living Allowance		2730979 CANADA INC, MAR, RENT	1,092.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR LA
784100	Telecommunications		BELL ALLIANT, JAN 18, BUNDLE	79.27	08.03.2011	2010	VICTORIA P CONRAD MLA	FEB LA
784100	Telecommunications		EASTLINK, JAN 24, CABLE	101.36	08.03.2011	2010	VICTORIA P CONRAD MLA	FEB LA
784100	Telecommunications		BELL ALLIANT, FEB 18, BUNDLE	85.70	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR LA
784100	Telecommunications		EASTLINK, MAR 3, CABLE	70.98	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR LA
* Quee - Franking and Travel Expenses				295.63				
638100	M L A		FEB 3-28, FRANKING & TRAVEL	26.19	08.03.2011	2010	VICTORIA P CONRAD MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 8-28, FRANKING & TRAVEL	69.96	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 744359, POSTAGE	5.25	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, 744498, POSTAGE	4.93	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, 745739, POSTAGE	4.12	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, 749686, POSTAGE	8.56	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		SURE COURIER, 3023851, DELIVERY SERVICE	146.25	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, 881913, POSTAGE	17.78	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, 748652, POSTAGE	8.56	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, 754313, POSTAGE	4.03	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
* Quee - Constituency Expenses				8,636.80				
761200	Misc. Office Expense		STAPLES, JAN 10, OFFICE SUPPLIES	10.67	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, JAN 19, OFFICE SUPPLIES	39.27	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPERATIONS, 6129, OFFICE SUPPLIE	240.00	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPERATIONS, 883, CARDS	200.00	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPERATIONS, 6133, CARDS	100.00	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		HALIFAX MAC STORE, 3, ADAPTER	99.00	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		LIVERPOOL VALUE PLUS, 2938, OFFICE SUPPLIES	6.99	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		J MILNE, FEB CA EXP	33.16	31.03.2011	2010	VICTORIA P CONRAD MLA	FEB CA EXP
761200	Misc. Office Expense		J MILNE, MAR CA EXP	19.89	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR CA EXP
761200	Misc. Office Expense		LIVERPOOL HOME HARDWARE, MAR 2, OFFICE SUPPLIES	11.46	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP

761200	Misc. Office Expense		TRANSCONTINENTAL, 69658, COMMUNICATIONS	90.61	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 69989A, COMMUNICATIONS	362.66	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		FUTURE SHOP, MAR 15, OFFICE SUPPLIES	51.98	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
761300	Printing/Stationery		OFFICE SUPPLIES, ORDER Q11579, REQ 129	95.86	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
784100	Telecommunications		EASTLINK, JAN 17, CABLE	32.00	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 5487280, BUNDLE	240.72	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 6041274, BUNDLE	245.50	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 6591805, BUNDLE	245.46	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
784100	Telecommunications		EASTLINK, MAR 17, CABLE	80.48	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 11, CELL	263.90	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 11, CELL	347.40	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 11, CELL	275.43	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
786100	Equipment Repairs		PRIMROSE COMPUTERS, 18982, SERVICE	60.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
786100	Equipment Repairs		PRIMROSE COMPUTERS, 19011, SERVICE	122.49	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
789200	Advertising		QCCR RADIO, 1002512, \$1000 ADD'L AD	99.00	08.03.2011	2010	VICTORIA P CONRAD MLA	\$1000 ADD'L AD
789200	Advertising		TRANSCONTINENTAL, 66849, \$1000 ADD'L AD	105.00	08.03.2011	2010	VICTORIA P CONRAD MLA	\$1000 ADD'L AD
789200	Advertising		LIGHTHOUSE PUBLISHING, 72854, \$1000 ADD'L AD	107.49	08.03.2011	2010	VICTORIA P CONRAD MLA	\$1000 ADD'L AD
789200	Advertising		CKBW RADIO, 63929, \$1000 ADD'L AD	199.00	08.03.2011	2010	VICTORIA P CONRAD MLA	\$1000 ADD'L AD
789200	Advertising		EASTLINK, 311210, \$1000 ADD'L AD	125.01	08.03.2011	2010	VICTORIA P CONRAD MLA	\$1000 ADD'L AD
789200	Advertising		NATIVE JOURNAL, 44488, AD	126.71	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 66419, AD	44.61	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 72855, AD	69.89	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 67181, AD	44.61	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 67640, AD	44.61	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 73625, AD	71.34	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 68173, AD	44.61	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising		QCCR RADIO, 112501, AD	99.00	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising		QCCR, 1102503, ADS	149.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 68753, AD	44.61	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 69383, AD	44.61	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 74442, AD	71.34	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 69689B, COMMUNICATIONS	44.61	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
789200	Advertising		METRO GUIDE PUBLISHING, 26039, AD	180.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 75469, AD	54.75	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 70622, AD	44.61	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
793100	Janitorial Services		SHEILA CONNOLLY, 286106, OCT-DEC CLEANING SERVICES	90.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
793100	Janitorial Services		SHEILA CONNOLLY, 286103, JAN CLEANING SERVICES	30.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
793100	Janitorial Services		SHEILA CONNOLLY, 286102, FEB CLEANING SERVICES	30.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
793100	Janitorial Services		SHEILA CONNOLLY, 286101, MAR 2 CLEANING SERVICES	30.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
793100	Janitorial Services		SHEILA CONNOLLY, 286108, MAR 16 CLEANING SERVICES	30.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
793100	Janitorial Services		JAMES FREEMAN, 286104, JAN SNOW REMOVAL	10.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
793100	Janitorial Services		JAMES FREEMAN, 286105, FEB 4 SNOW REMOVAL	30.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
793100	Janitorial Services		JAMES FREEMAN, 286107, FEB 26 SNOW REMOVAL	10.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
798200	Insurance Deductible		QCCR, 1102503, AD	149.00	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
798200	Insurance Deductible		LIGHTHOUSE PUBLISHING, 75468, AD	71.35	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
811300	Office Rentals		3063392 NS LIMITED, JAN, RENT	972.39	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
811300	Office Rentals		3063392 NS LIMITED, FEB, RENT	972.40	09.03.2011	2010	VICTORIA P CONRAD MLA	FEB EXP
811300	Office Rentals		3063392 NS LTD, MAR RENT	972.38	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
813100	Equipment Purchases		BELL MOBILITY, SMARTPHONE	149.94	31.03.2011	2010	VICTORIA P CONRAD MLA	MAR EXP
** Richmond - Member Expenses				8,422.88				
* Rich - Other Travel Expenses				1,556.78				
638100	M L A		MAR 1-4, COMMUTE 10, PDS	317.97	16.03.2011	2010	HON MICHEL SAMSON	MAR TRAVEL
638100	M L A		MAR 7-10, COMMUTE 11, PDS	317.96	16.03.2011	2010	HON MICHEL SAMSON	MAR TRAVEL
638100	M L A		MAR 11-20, COMMUTE 12	218.83	30.03.2011	2010	HON MICHEL SAMSON	MAR TRAVEL
638100	M L A		MAR 21-24, COMMUTE 13, PDS	317.97	30.03.2011	2010	HON MICHEL SAMSON	MAR TRAVEL
638100	M L A		MAR 28-31, COMMUTE 14	384.05	31.03.2011	2010	HON MICHEL SAMSON	MAR TRAVEL
* Rich - Living Expenses				1,470.00				
639100	MLA Living Allowance		METRO HARBOUR LINK, MAR RENT	1,470.00	02.03.2011	2010	HON MICHEL SAMSON	MARCH LA
* Rich - Franking and Travel Expenses				245.88				
638100	M L A		MAR 4-28 FRANKING & TRAVEL	160.14	31.03.2011	2010	HON MICHEL SAMSON	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 139467, POSTAGE	85.74	31.03.2011	2010	HON MICHEL SAMSON	MAR EXP
* Rich - Constituency Expenses				5,150.22				
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 67070, WATER	5.50	31.03.2011	2010	HON MICHEL SAMSON	MAR EXP
761200	Misc. Office Expense		ATLANTIC PHOTO SUPPLY, H412538, OFFICE SUPPLIES	32.97	31.03.2011	2010	HON MICHEL SAMSON	MAR EXP
761200	Misc. Office Expense		NORTON ANTI VIRUS RENEWAL, MAR 18 SOFTWARE	70.63	31.03.2011	2010	HON MICHEL SAMSON	MAR EXP
784100	Telecommunications		EASTLINK, FEB 10, CABLE	47.39	15.03.2011	2010	HON MICHEL SAMSON	MAR EXP
784100	Telecommunications		BELL ALIANT, 5847957, BUNDLE	173.44	15.03.2011	2010	HON MICHEL SAMSON	MAR EXP
784100	Telecommunications		BELL ALIANT, 6399583, BUNDLE	201.54	31.03.2011	2010	HON MICHEL SAMSON	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	307.92	15.03.2011	2010	HON MICHEL SAMSON	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	300.15	31.03.2011	2010	HON MICHEL SAMSON	MAR EXP
785200	Electricity	4,455 KWH	NS POWER, MAR 10, ELECT	589.00	31.03.2011	2010	HON MICHEL SAMSON	MAR EXP
786100	Equipment Repairs		ELANTEC IT CONSULTING, 1, SERVICE	348.76	31.03.2011	2010	HON MICHEL SAMSON	MAR EXP
789200	Advertising		DR KINGSTON MEMORIAL CLINIC, JAN 6, 1000 ADDL AD	1,000.00	30.03.2011	2010	HON MICHEL SAMSON	1000 ADDL AD 2010
811300	Office Rentals		WINMAR, 817, MAR RENT	700.01	15.03.2011	2010	HON MICHEL SAMSON	MAR EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAR 2, SUBSCRIPTION	21.12	15.03.2011	2010	HON MICHEL SAMSON	MAR EXP
819100	Other		CASUAL PAYROLL, PPE FEB 26, 2011	378.85	16.03.2011	2010	HON MICHEL SAMSON	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 12, 2011	395.59	31.03.2011	2010	HON MICHEL SAMSON	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	395.59	31.03.2011	2010	HON MICHEL SAMSON	MLA CONSTITUENCY
819100	Other		CASUAL PAYROLL, MAR 27-31, 2011	181.76	31.03.2011	2010	HON MICHEL SAMSON	MLA CONSTITUENCY EXP
** Sackville Cobequid - Member Expenses				2,761.39				
* SaCo - Constituency Expenses				2,761.39				
761200	Misc. Office Expense		STAPLES, FEB 4, OFFICE SUPPLIES	24.94	07.03.2011	2010	DAVID A WILSON MLA	MAR EXP
761300	Printing/Stationery		OFFICE SUPPLIES, ORDER Q11563, REQ 135	160.16	31.03.2011	2010	DAVID A WILSON MLA	MAR EXP
761300	Printing/Stationery		OFFICE SUPPLIES, ORDER Q11866, REQ 135	233.38	31.03.2011	2010	DAVID A WILSON MLA	MAR EXP

784100	Telecommunications		BELL ALIANT, FEB 6, PHONE	80.38	07.03.2011	2010	DAVID A WILSON MLA	MAR EXP
784100	Telecommunications		EASTLINK, FEB 17, INTERNET	89.00	07.03.2011	2010	DAVID A WILSON MLA	MAR EXP
784700	Cellular Phones		ROGERS, 4086198421, CELL	194.19	07.03.2011	2010	DAVID A WILSON MLA	MAR EXP
789200	Advertising		SACKVILLE MINOR HOCKEY ASSOC, FEB 15, AD	500.00	07.03.2011	2010	DAVID A WILSON MLA	MAR EXP
811300	Office Rentals		GREENHILL HOLDINGS LTD, MAR, RENT	897.13	07.03.2011	2010	DAVID A WILSON MLA	MAR EXP
819100	Other		CASUAL PAYROLL, PPE MARCH 26, 2011	582.21	31.03.2011	2010	DAVID A WILSON MLA	MLA CONSTITUENCY EXP
** Shelburne - Member Expenses				4,460.66				
* Shel - Other Travel Expenses				1,265.57				
638100	M L A		FEB 28-MAR 3, CAUCUS 1	676.28	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR TRAVEL
638100	M L A		MAR 8-11, COMMUTE 9	174.40	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR TRAVEL
638100	M L A		MAR 19-24, COMMUTE 10	174.40	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR TRAVEL
638100	M L A		MAR 29 - APR 1, COMMUTE 11, LEG PDS	240.49	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR TRAVEL
* Shel - Living Expenses				1,050.00				
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,050.00	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR LA
* Shel - Constituency Expenses				2,145.09				
761200	Misc. Office Expense		PASSAGE PRINT & LITHO, 33853, BUS CARDS	116.88	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		STAPLES, 72845, OFFICE SUPPLIES	61.85	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 69626, COMMUNICATIONS	189.78	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
784100	Telecommunications		BELL ALIANT, 6178750, BUNDLE	297.04	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
784100	Telecommunications		EASTLINK, FEB 17, INTERNET	48.95	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 11, CELL	186.01	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
785200	Electricity	2,460	NS POWER, FEB 25, ELECT	337.03	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 69954, AD	37.00	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		ADVOCATE MEDIA INC, 202861, AD	32.55	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		THE CLARE SHOPPER, 53071, AD	162.00	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
794100	Bank Charges		CIBC, FEB 28, BANK CHARGES	12.95	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
811300	Office Rentals		PARSONS INVESTMENTS, MAR RENT	513.05	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
811300	Office Rentals		SHELburne BUSINESS DEVELOPMENT, MAR RENT	150.00	31.03.2011	2010	HON STERLING W BELLIVEAU	MAR EXP
** Timberlea - Member Expenses				3,960.94				
* TiPr - Other Travel Expenses				1,306.44				
638100	M L A		MAR 1-3, CAUCUS 1, AIRFARE, HOTEL, MEALS ,PARKING	1,306.44	23.03.2011	2010	HON BILL ESTABROOKS	MAR TRAVEL
* TiPr - Franking and Travel Expenses				1,162.00				
761400	Postage		CANADA POST, 188404, POSTAGE	266.00	31.03.2011	2010	HON BILL ESTABROOKS	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 223507, POSTAGE	896.00	31.03.2011	2010	HON BILL ESTABROOKS	MAR FRANKING & TRAVEL
* TiPr - Constituency Expenses				1,492.50				
761200	Misc. Office Expense		DOLLARAMA, 5143, OFFICE SUPPLIES	12.00	02.03.2011	2010	HON BILL ESTABROOKS	MAR EXP
761200	Misc. Office Expense		KEN MAC PRINT, 80046807, COMMUNICATIONS	510.00	31.03.2011	2010	HON BILL ESTABROOKS	MAR EXP
784100	Telecommunications		BELL ALIANT, 5472104, PHONES	163.58	02.03.2011	2010	HON BILL ESTABROOKS	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 8, CELL	61.92	31.03.2011	2010	HON BILL ESTABROOKS	MAR EXP
789200	Advertising		MASTHEAD NEWS, 859, AD	119.00	31.03.2011	2010	HON BILL ESTABROOKS	MAR EXP
789200	Advertising		CREATIVE OUTDOOR, 457789, AD	133.00	31.03.2011	2010	HON BILL ESTABROOKS	MAR EXP
789200	Advertising		CREATIVE OUTDOOR, 466089, AD	133.00	31.03.2011	2010	HON BILL ESTABROOKS	MAR EXP
811300	Office Rentals		HRM OFFICE,859546, MAR RENT	180.00	02.03.2011	2010	HON BILL ESTABROOKS	MAR EXP
811300	Office Rentals		HRM OFFICE, 872939, MAR RENT	180.00	31.03.2011	2010	HON BILL ESTABROOKS	MAR EXP
** Truro - Bible Hill - Member Expenses				8,868.67				
* TrBH - Other Travel Expenses				1,363.21				
638100	M L A		FEB 2-3, COMMUTE 4, PDS	132.40	10.03.2011	2010	LENORE E ZANN MLA	FEB TRAVEL
638100	M L A		FEB 8-12, COMMUTE 5, PDS	165.45	10.03.2011	2010	LENORE E ZANN MLA	FEB TRAVEL
638100	M L A		FEB 13-18, COMMUTE 6, PDS	165.44	10.03.2011	2010	LENORE E ZANN MLA	FEB TRAVEL
638100	M L A		MAR 3-4, CAUCUS 1, HOTEL, PDS	370.09	10.03.2011	2010	LENORE E ZANN MLA	MAR TRAVEL
638100	M L A		MAR 6, COMMUTE 7, PD	99.36	31.03.2011	2010	LENORE E ZANN MLA	MAR TRAVEL
638100	M L A		MAR 7-8, COMMUTE 8, PDS	132.39	31.03.2011	2010	LENORE E ZANN MLA	MAR TRAVEL
638100	M L A		MAR 11-12, COMMUTE 9, PD	99.36	31.03.2011	2010	LENORE E ZANN MLA	MAR TRAVEL
638100	M L A		MAR 23, COMMUTE 10, PD	99.36	31.03.2011	2010	LENORE E ZANN MLA	MAR TRAVEL
638100	M L A		MAR 31, COMMUTE 11, PD	99.36	31.03.2011	2010	LENORE E ZANN MLA	MAR TRAVEL
* TrBH - Living Expenses				1,275.00				
638100	M L A		2730979 CANADA INC, DEC RENT	1,275.00	31.03.2011	2010	LENORE E ZANN MLA	DEC LA
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,275.00	16.03.2011	2010	LENORE E ZANN MLA	MAR LA
639100	MLA Living Allowance		2730979 CANADA INC, DEC RENT	1,275.00	31.03.2011	2010	LENORE E ZANN MLA	DEC LA
* TrBH - Franking and Travel Expenses				159.49				
638100	M L A		JAN 1-31, FRANKING & TRAVEL	8.62	10.03.2011	2010	LENORE E ZANN MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 3-21, FRANKING & TRAVEL	9.29	10.03.2011	2010	LENORE E ZANN MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 11-29, FRANKING & TRAVEL	31.83	31.03.2011	2010	LENORE E ZANN MLA	MAR FRANKING & TRAVEL
761400	Postage		MBW COURIER, 4052417, COURIER	13.42	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
761400	Postage		CANADA POST, 993517 995917, POSTAGE	66.43	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
761400	Postage		MBW COURIER, 4114818, COURIER	13.65	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
761400	Postage		MACQUARRIES, CP999260, POSTAGE	13.75	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
761400	Postage		MACQUARRIES, CP1000617, POSTAGE	2.50	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
* TrBH - Constituency Expenses				6,070.97				
615100	Casual Employees		Pay Ending 12.03.11	234.00	12.03.2011	2010		PP0000004164
615100	Casual Employees		Pay Ending 26.03.11	351.00	26.03.2011	2010		PP0000004177
615100	Casual Employees		YE Pay Accrual	93.60	31.03.2011	2010	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110408
627100	Fringe Benefits		Pay Ending 12.03.11	10.76	12.03.2011	2010		PP0000004164
627100	Fringe Benefits		Pay Ending 26.03.11	19.46	26.03.2011	2010		PP0000004177
627100	Fringe Benefits		YE Pay Accrual	4.30	31.03.2011	2010	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20110408
651100	Professional Service		SHELLY ATKINSON, ZANN1, GRAPHIC DESIGN	60.00	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
651100	Professional Service		DIHL DIGITAL INC, DH030811, VIDEO TAPING	100.00	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
651100	Professional Service		DIHL DIGITAL INC, DH031111, VIDEO TAPING	60.00	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		J ALCORN, JAN 24-25, CA EXP	81.23	08.03.2011	2010	LENORE E ZANN MLA	JAN CA EXP
761200	Misc. Office Expense		COLCHESTER REG HOSPITAL, JAN 20, 1 TICKET	85.00	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		CANTABLE SOCIETY, FEB 2, AD	75.00	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		CHRISTIAN COUNSELLING MINISTRIES, FEB 3, 1 TICKET	37.15	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		ROTARY CLUB OF TRURO, CHART 102, 2 TICKETS	50.00	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP

761200	Misc. Office Expense		BASIN BASICS, T078379, OFFICE SUPPLIES	29.40	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		BASIN BASICS, H446192/S, OFFICE SUPPLIES	156.99	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 918 CARDS/PAPER	220.00	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 60009, COMMUNICATIONS	199.00	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, T079054, OFFICE SUPPLIES	12.72	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, T079302, OFFICE SUPPLIES	19.99	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, H449868S, OFFICE SUPPLIES	179.37	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		DAVGO PRINT & PROMO LTD, 2270, COMMUNICATIONS	280.00	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 5430408, BUNDLE	209.23	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 5985036, BUNDLE	223.43	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	308.01	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	260.81	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
789200	Advertising		CEC COUGAR'S BOYS HOCKEY, 1, AD	100.00	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 59617, AD	250.00	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 58618, AD	250.00	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
789200	Advertising		PROGRAMS FOR POSITIVE AGING, 26031, AD	180.00	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
789200	Advertising		ADVOCATE MEDIA, 203428, AD	35.00	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
789200	Advertising		COLCHESTER HISTORICAL SOCIETY, 130, AD	25.00	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
811300	Office Rentals		ANNEX INVESTMENTS, FEB, RENT	826.08	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
811300	Office Rentals		ANNEX INVESTMENTS, MAR RENT	826.10	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
813100	Equipment Purchases		STAPLES, 70110, PHONE & HARD DRIVE	135.78	31.03.2011	2010	LENORE E ZANN MLA	MAR EXP
818100	Subscr Periodicals		TRURO DAILY NEWS, FEB 3, SUBSCRIPTION	82.56	11.03.2011	2010	LENORE E ZANN MLA	FEB EXP
**	Victoria - The Lakes - Member Expenses			4,059.66				
*	ViTL - Other Travel Expenses			1,325.36				
638100	M L A		MAR 3-4, COMMUTE 5, PDS	298.30	31.03.2011	2010	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A		MAR 8-9, COMMUTE 6, PDS	331.34	31.03.2011	2010	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A		MAR 23, COMMUTE 7, PD	298.30	31.03.2011	2010	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A		MAR 29-APR1, COMMUTE 8, PDS	397.42	31.03.2011	2010	KEITH L BAIN MLA	MAR TRAVEL
*	ViTL - Living Expenses			970.00				
639100	MLA Living Allowance		2730979 CANADA INC, MAR, RENT	970.00	03.03.2011	2010	KEITH L BAIN MLA	MAR LA
*	ViTL - Franking and Travel Expenses			456.02				
638100	M L A		MAR 5-26, FRANKING & TRAVEL	441.97	31.03.2011	2010	KEITH L BAIN MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 349083, POSTAGE	9.93	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
761400	Postage		CANADA POST, 350008, POSTAGE	2.06	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
761400	Postage		CANADA POST, 348584, POSTAGE	2.06	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
*	ViTL - Constituency Expenses			1,308.28				
761200	Misc. Office Expense		JAN 28-29, D TIMMINS, CA EXP	196.91	07.03.2011	2010	KEITH L BAIN MLA	JAN CA EXP
761200	Misc. Office Expense		BUFFETTS, 348164, OFFICE SUPPLIES	50.94	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		WALMART, 6335, OFFICE SUPPLIES	57.68	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		PRICE CHOPPER, 2122, OFFICE SUPPLIES	15.98	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, FEB 6, BUNDLE	397.77	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 27562, AD	35.00	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 27742, AD	35.00	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 27951, AD	35.00	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
789200	Advertising		CN PUBLISHING, 311, AD	120.00	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
789200	Advertising		CKPE-FM RADIO, 254518, AD	80.00	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
789200	Advertising		CUCB 1270 RADIO, 254519, AD	39.00	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
789200	Advertising		CHER FM MAX 98.3, 254520, AD	80.00	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
793100	Janitorial Services		HELEN MACLEOD, 8045, FEB 3-MAR 3 CLEANING SERVICES	165.00	28.03.2011	2010	KEITH L BAIN MLA	MAR EXP
**	Waverley Fall River - Member Expenses			7,153.20				
*	WFRB - Other Travel Expenses			133.96				
638100	M L A		MAR 2, CAUCUS 1	133.96	31.03.2011	2010	HON PERCY A PARIS	MAR TRAVEL
*	WFRB - Franking and Travel Expenses			277.40				
638100	M L A		JAN 17-24, FRANKING & TRAVEL	38.46	16.03.2011	2010	HON PERCY A PARIS	JAN FRANKING & TRAVEL
638100	M L A		FEB 5-21, FRANKING & TRAVEL	69.53	31.03.2011	2010	HON PERCY A PARIS	FEB FRANKING & TRAVEL
638100	M L A		FEB 26-MAR 28, FRANKING & TRAVEL	84.88	31.03.2011	2010	HON PERCY A PARIS	MAR FRANKING & TRAVEL
761400	Postage		RELIABLE COURIER, 24311, COURIER	53.00	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761400	Postage		CANADA POST, 160578, POSTAGE	3.25	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761400	Postage		CANADA POST, 161798, POSTAGE	28.28	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
*	WFRB - Constituency Expenses			6,741.84				
761200	Misc. Office Expense		CHAPTERS, 143233, CARDS	200.00	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		STAPLES, JAN 4, OFFICE SUPPLIES	62.91	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		STAPLES, JAN 6, OFFICE SUPPLIES	17.28	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		STAPLES, JAN 28, OFFICE SUPPLIES	21.29	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		CANADIAN TIRE, 111, OFFICE SUPPLIES	14.98	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		PERSONALLY YOURS, 18385, OFFICE SUPPLIES	41.00	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 6125, CERTIFICATES	27.50	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		SHREDDERS, 16367, JAN SHREDDING	46.57	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		SHREDDERS, 16071, DEC SHREDDING	48.83	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
761200	Misc. Office Expense		M DEVEAUX, Jan 6-25, CA EXP	29.84	30.03.2011	2010	HON PERCY A PARIS	JAN CA EXP
761200	Misc. Office Expense		M DEVEAUX, CA EXP	19.89	31.03.2011	2010	HON PERCY A PARIS	FEB CA EXP
761200	Misc. Office Expense		SHREDDERS, 16653, SHREDDING	48.05	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense		BRAEMAR, 416439, PEST CONTROL	50.00	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense		DAVIS FURNITURE MOVING, 3469, SERVICES	80.00	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense		STAPLES, 3117, OFFICE SUPPLIES	7.20	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense		STAPLES, 4613, KEYBOARD & MOUSE	100.88	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense		STAPLES, 10262, OFFICE SUPPLIES	42.73	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense		NEEDS, FEB 1, OFFICE SUPPLIES	2.11	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense		SOBEYS, OFFICE SUPPLIES	1.76	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense		SOBEYS, OFFICE SUPPLIES	1.75	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense		FREEHOLD CONSTRUCTION, DEC 27-FEB 26, SNOW REMOVAL	280.00	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
761200	Misc. Office Expense		CABAM, 16688, VOLUNTEER CERTIFICATES	47.79	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
761200	Misc. Office Expense		BRAEMAR, 418873, PEST CONTROL	50.00	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
761200	Misc. Office Expense		STAPLES, 2913, OFFICE SUPPLIES	22.18	31.03.2011	2010	HON PERCY A PARIS	MAR EXP

761200	Misc. Office Expense			SOBEYS, 4264000, OFFICE SUPPLIES	4.53	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
784100	Telecommunications			BELL ALIANT, 5553722, PHONE	12.20	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
784100	Telecommunications			BELL ALIANT, 6107657, BUNDLE	273.84	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
785200	Electricity	4,197	KWH	NS POWER, JAM 11, ELECT	474.37	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
785200	Electricity	6,744	KWH	NS POWER, MAR 8, ELECT	791.93	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
786600	IT Hardware Maint.			THE COMPUTER GUY, 9004, LABOUR & ROUTER	575.00	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
789200	Advertising			THE WEEKLY PRESS, 201645, AD	31.36	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
789200	Advertising			BEAVER BANK KINSAC BULLETIN, FEB 11, AD	50.00	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
789200	Advertising			THE WEEKLY PRESS, 202920, AD	31.36	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
792800	Pest Control			BRAEMAR, 413792, PEST CONTROL	50.00	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
792800	Pest Control			BRAEMAR, 411336, PEST CONTROL, REF 3200708981	50.00	16.03.2011	2010	HON PERCY A PARIS	DEC EXP
793100	Janitorial Services			HOUSEWORK4U, JAN 16, CLEANING	110.00	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
793100	Janitorial Services			JANITOR'S MARKET, 88550, MAT	20.16	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
793100	Janitorial Services			JANITOR'S MARKET, 88933, MAT	20.16	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
793100	Janitorial Services			JANITORS MARKET, 90005, MAT	20.16	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
793100	Janitorial Services			HOUSEWORK4U, 20, FEB CLEANING SERVICES	110.00	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
793100	Janitorial Services			CANADIAN TIRE, 52, OFFICE SUPPLIES	45.96	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
793100	Janitorial Services			JANITORS MARKET, 91513, CLEANING SUPPLIES	20.16	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
793100	Janitorial Services			HOUSEWORK4U, 21, MAR CLEANING	110.00	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
798100	Insurance Premiums			WAWANESA, 2011/12, INSURANCE	477.00	31.03.2011	2010	HON PERCY A PARIS	MAR EXP
798200	Insurance Deductible			THE WEEKLY PRESS, 200348, AD	31.36	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
798200	Insurance Deductible			BRAEMAR, 411336, PEST CONTROL, REF 3200708981	50.00	16.03.2011	2010	HON PERCY A PARIS	DEC EXP
811300	Office Rentals			GREG BOYD, JAN RENT	700.00	16.03.2011	2010	HON PERCY A PARIS	JAN EXP
811300	Office Rentals			GREG BOYD, FEB RENT	700.00	31.03.2011	2010	HON PERCY A PARIS	FEB EXP
819100	Other			CASUAL PAYROLL, PPE FEB 26, 2011	817.75	16.03.2011	2010	HON PERCY A PARIS	MLA CONSTITUENCY
** Yarmouth - Member Expenses					9,638.69				
* Yarm - Other Travel Expenses					2,169.52				
638100	M L A			FEB 7-11, COMMUTE 3, PDS	347.70	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			FEB 15-17, COMMUTE 4, PDS	314.65	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			FEB 23-25, COMMUTE 5, PDS	314.65	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			MAR 1-4, COMMUTE 6, PDS	314.65	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 9-10, COMMUTE 7, PDS	281.61	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 16-17, COMMUTE 8, PDS	281.61	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 30-APR 1, COMMUTE 9, PDS	314.65	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
* Yarm - Living Expenses					1,330.00				
639100	MLA Living Allowance			2730979 CANADA INC, MAR RENT	1,045.00	16.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR LA
798100	Insurance Premiums			AXA INSURANCE, MAR, APT INSURANCE	195.00	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR LA
811400	Parking			2730979 CANADA INC, MAR PARKING	90.00	16.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR LA
* Yarm - Franking and Travel Expenses					399.52				
638100	M L A			FEB 1-26, FRANKING & TRAVEL	207.23	07.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR FRANKING & TRAVEL	133.29	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 190065, POSTAGE	59.00	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
* Yarm - Constituency Expenses					5,739.65				
761200	Misc. Office Expense			STAPLES, FEB 11, OFFICE SUPPLIES	47.86	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense			ME TO WE TRI-COUNTY, 1, 1 TICKET	30.00	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense			SUE HUTCHINS PHOTOGRAPHY, 143, OFFICE SUPPLIES	59.50	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, FEB 11, OFFICE SUPPLIES	30.16	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense			CANADIAN TIRE, 22, OFFICE SUPPLIES	7.96	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 915 & 919, CARDS/PAPER	110.00	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP
761200	Misc. Office Expense			CANADIAN TIRE, OFFICE SUPPLIES	9.96	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP
761200	Misc. Office Expense			SOURCE BINDING ATL, 16394, CERTIFICATE HOLDERS	355.00	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP
761200	Misc. Office Expense			REGISTER.COM, WEB HOSTING	49.00	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 5811572, BUNDLE	530.60	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 6363258, PHONE	248.31	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP
784700	Cellular Phones			TELUS, FEB 16, CELL	382.17	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
784700	Cellular Phones			TELUS, MAR 16, CELL	300.57	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 68097, AD	65.00	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 68396, AD	65.00	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 68693, AD	65.26	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising			YARMOUTH PEWEWE AAA MARINERS, FEB 7, AD	125.00	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 69005, AD	65.00	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising			CLARE SHOPPER, 47920, AD	229.50	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising			TRANSCONTINENTAL, 69597, AD	65.00	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 69914, AD	64.78	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP
811300	Office Rentals			LG TRASK HOLDINGS, FEB, RENT	1,300.01	11.03.2011	2010	ZACHARIAH CHURCHILL MLA	FEB EXP
811300	Office Rentals			LG TRASK HOLDINGS, MAR RENT	1,300.01	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP
811800	Equipment Rentals			CIT FINANCIAL LTD, 13177405, COPIER FAX RENTAL	161.00	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP
811800	Equipment Rentals			CIT FINANCIAL LTD, COPIER FAX RENTAL	73.00	31.03.2011	2010	ZACHARIAH CHURCHILL MLA	MAR EXP