

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name
***					264,587.94			
**	Annapolis - Member Expenses				5,053.89			
*	Anna - Other Travel Expenses				1,358.49			
638100	M L A			APR 18-21, COMMUTE 3, LEG PDS	227.11	12.05.2011	2011	HON STEPHEN MCNEIL
638100	M L A			APR 25-29, COMMUTE 4, LEG PDS	194.07	12.05.2011	2011	HON STEPHEN MCNEIL
638100	M L A			MAY 2-6, COMMUTE 5, LEG PDS	227.12	20.05.2011	2011	HON STEPHEN MCNEIL
638100	M L A			MAY 9-13, COMMUTE 6, LEG PDS	227.11	20.05.2011	2011	HON STEPHEN MCNEIL
638100	M L A			MAY 16-19, COMMUTE 7, LEG PDS	227.12	31.05.2011	2011	HON STEPHEN MCNEIL
638100	M L A			MAY 24-26, COMMUTE 8	127.98	31.05.2011	2011	HON STEPHEN MCNEIL
638100	M L A			MAY 28-JUNE 1, COMMUTE 9	127.98	31.05.2011	2011	HON STEPHEN MCNEIL
*	Anna - Living Expenses				1,640.00			
639100	MLA Living Allowance			2730979 Cga Inc - LA Rent	1,640.00	01.05.2011	2011	HON STEPHEN MCNEIL
*	Anna - Constituency Expenses				2,055.40			
761200	Misc. Office Expense			P VANROESTEL, CA EXP	479.65	31.05.2011	2011	HON STEPHEN MCNEIL
761200	Misc. Office Expense			ROLLING PHONES, 52011, CHARGER	39.95	31.05.2011	2011	HON STEPHEN MCNEIL
784100	Telecommunications			BELL ALIANT, 7323302, PHONE	316.03	31.05.2011	2011	HON STEPHEN MCNEIL
784700	Cellular Phones			BELL MOBILITY, MAY 16, CELL	360.12	31.05.2011	2011	HON STEPHEN MCNEIL
789200	Advertising			TRANSCONTINENTAL, 72317, AD	59.65	31.05.2011	2011	HON STEPHEN MCNEIL
793100	Janitorial Services			P VANROESTEL, MAY CLEANING	100.00	31.05.2011	2011	HON STEPHEN MCNEIL
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.05.2011	2011	HON STEPHEN MCNEIL
**	Antigonish - Member Expenses				4,071.94			
*	Anti - Other Travel Expenses				1,178.33			
638100	M L A			APR 4-8, COMMUTE 1, LEG PDS	311.11	30.05.2011	2011	MAURICE SMITH MLA
638100	M L A			APR 11-15, COMMUTE 2, LEG PDS	311.10	30.05.2011	2011	MAURICE SMITH MLA
638100	M L A			APR 18-22, COMMUTE 3, LEG PDS	278.06	30.05.2011	2011	MAURICE SMITH MLA
638100	M L A			APR 25-29, COMMUTE 4, LEG PDS	278.06	30.05.2011	2011	MAURICE SMITH MLA
*	Anti - Living Expenses				1,470.00			
639100	MLA Living Allowance			PSS INVESTMENTS, APR RENT	1,470.00	30.05.2011	2011	MAURICE SMITH MLA
*	Anti - Franking and Travel Expenses				35.97			
638100	M L A			APR 16, FRANKING & TRAVEL	26.52	30.05.2011	2011	MAURICE SMITH MLA
761400	Postage			CANADA POST, 918594, POSTAGE	9.45	30.05.2011	2011	MAURICE SMITH MLA
*	Anti - Constituency Expenses				1,387.64			
761200	Misc. Office Expense			M MACINTYRE, CA EXP	37.80	16.05.2011	2011	MAURICE SMITH MLA
761200	Misc. Office Expense			SHOPPERS DRUG MART, 9905, OFFICE SUPPLIES	9.48	30.05.2011	2011	MAURICE SMITH MLA
761200	Misc. Office Expense			NS CHAMBER OF COMMERCE, 243, TICKET	35.00	30.05.2011	2011	MAURICE SMITH MLA
761200	Misc. Office Expense			MARIES FLOWERS, APR 11, WREATH	30.00	30.05.2011	2011	MAURICE SMITH MLA
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	110.96	30.05.2011	2011	MAURICE SMITH MLA
784700	Cellular Phones			BELL MOBILITY, APR 4, CELL	66.70	30.05.2011	2011	MAURICE SMITH MLA
793100	Janitorial Services			MARTIN FLEUREN, APR 1, MAR CLEANING	140.00	30.05.2011	2011	MAURICE SMITH MLA
811300	Office Rentals			3224267 NS Ltd - Office Rent	937.75	01.05.2011	2011	MAURICE SMITH MLA
818100	Subscr Periodicals			THE ATLANTIC, MAR 11, SUBSCRIPTION	19.95	30.05.2011	2011	MAURICE SMITH MLA
**	Argyle - Member Expenses				7,099.70			
*	Argy - Other Travel Expenses				2,007.52			
638100	M L A			MAY 2-6, COMMUTE 5, LEG PDS	364.15	31.05.2011	2011	HON CHRIS D'ENTREMONT
638100	M L A			MAY 9-13, COMMUTE 6, LEG PDS	364.16	31.05.2011	2011	HON CHRIS D'ENTREMONT
638100	M L A			MAY 16-19, COMMUTE 7, LEG PDS	331.11	31.05.2011	2011	HON CHRIS D'ENTREMONT
638100	M L A			MAY 24-26, COMMUTE 8, PDS	298.07	31.05.2011	2011	HON CHRIS D'ENTREMONT
638100	M L A			MAY 25-26, E CRITIC, HOTEL	351.96	31.05.2011	2011	HON CHRIS D'ENTREMONT
638100	M L A			MAY 30-JUNE1, COMMUTE 9, PDS	298.07	31.05.2011	2011	HON CHRIS D'ENTREMONT
*	Argy - Living Expenses				1,396.78			
639100	MLA Living Allowance			PSS Investment Inc - LA Rent	1,233.00	01.05.2011	2011	HON CHRIS D'ENTREMONT
784100	Telecommunications			EASTLINK, MAY 3, BUNDLE	111.26	31.05.2011	2011	HON CHRIS D'ENTREMONT
785200	Electricity	286	KWH	NS POWER, MAY 16, ELECT	52.52	31.05.2011	2011	HON CHRIS D'ENTREMONT
*	Argy - Franking and Travel Expenses				59.00			
761400	Postage			CANADA POST, 14254, POSTAGE	59.00	31.05.2011	2011	HON CHRIS D'ENTREMONT
*	Argy - Constituency Expenses				3,636.40			
651100	Professional Service			REGISTER.COM, MAY 9, WEBSITE	49.87	31.05.2011	2011	HON CHRIS D'ENTREMONT
761200	Misc. Office Expense			KING LASER PRODUCTS, 56353, OFFICE SUPPLIES	89.95	31.05.2011	2011	HON CHRIS D'ENTREMONT
784100	Telecommunications			BELL ALIANT, 738470, PHONE	198.38	31.05.2011	2011	HON CHRIS D'ENTREMONT
784700	Cellular Phones			BELL MOBILITY, MAY 7, CELL	180.85	31.05.2011	2011	HON CHRIS D'ENTREMONT
789200	Advertising			TRANSCONTINENTAL, 71161, AD	55.00	31.05.2011	2011	HON CHRIS D'ENTREMONT
789200	Advertising			TRANSCONTINENTAL, 71463, AD	55.00	31.05.2011	2011	HON CHRIS D'ENTREMONT
789200	Advertising			TRANSCONTINENTAL, 71830, AD	55.00	31.05.2011	2011	HON CHRIS D'ENTREMONT
789200	Advertising			TRANSCONTINENTAL, 72171, AD	55.00	31.05.2011	2011	HON CHRIS D'ENTREMONT
811300	Office Rentals			Vaughne Holdings - Office rent	1,075.35	01.05.2011	2011	HON CHRIS D'ENTREMONT
813100	Equipment Purchases			CURRY SYSTEMS & CONSULTING, 738470, COMPUTER	1,822.00	31.05.2011	2011	HON CHRIS D'ENTREMONT
**	Bedford - Birch Cove - Member Expenses				3,553.18			
*	BdBC - Other Travel Expenses				594.78			
638100	M L A			APR 1, LEG PDS	33.04	17.05.2011	2011	KELLY M REGAN MLA
638100	M L A			APR 5-8, LEG PDS	132.17	17.05.2011	2011	KELLY M REGAN MLA
638100	M L A			APR 11-15, LEG PDS	165.23	17.05.2011	2011	KELLY M REGAN MLA
638100	M L A			APR 18-21, LEG PDS	132.17	17.05.2011	2011	KELLY M REGAN MLA
638100	M L A			APR 26-29, LEG PDS	132.17	17.05.2011	2011	KELLY M REGAN MLA
*	BdBC - Franking and Travel Expenses				276.25			
638100	M L A			APR 1-15, FRANKING & TRAVEL	207.89	17.05.2011	2011	KELLY M REGAN MLA
761400	Postage			CANADA POST, 825508, POSTAGE	68.36	20.05.2011	2011	KELLY M REGAN MLA
*	BdBC - Constituency Expenses				2,682.15			
615100	Casual Employees			Pay Ending 07.05.11	218.40	07.05.2011	2011	
615100	Casual Employees			Pay Ending 21.05.11	447.20	21.05.2011	2011	
627100	Fringe Benefits			Pay Ending 07.05.11	5.92	07.05.2011	2011	
627100	Fringe Benefits			Pay Ending 21.05.11	26.61	21.05.2011	2011	
761200	Misc. Office Expense			DRESS FOR SUCCESS HALIFAX, 3594, TICKET	50.00	20.05.2011	2011	KELLY M REGAN MLA
761200	Misc. Office Expense			STAPLES, 21057, PAPER, ENVELOPES	70.95	20.05.2011	2011	KELLY M REGAN MLA
784100	Telecommunications			EASTLINK, MAR 17, BUNDLE	75.64	20.05.2011	2011	KELLY M REGAN MLA
784100	Telecommunications			EASTLINK, 2729381, PHONE	97.62	20.05.2011	2011	KELLY M REGAN MLA
784700	Cellular Phones			TELUS, APR 11, CELL	117.78	20.05.2011	2011	KELLY M REGAN MLA
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 470490, AD	129.00	20.05.2011	2011	KELLY M REGAN MLA
811300	Office Rentals			Universal Props - Office rent	1,413.03	01.05.2011	2011	KELLY M REGAN MLA
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, 411, SUBSCRIPTION	30.00	20.05.2011	2011	KELLY M REGAN MLA
**	Cape Breton Centre - Member Expenses				9,325.17			

* CBCT - Other Travel Expenses				5,241.32			
635400	Airfare/Acc. In Prov		AC FLIGHT PASSES MAR COMMUTE 10-11, APR COMMUTE 1-3	2,950.00	12.05.2011	2011	HON FRANK CORBETT
635400	Airfare/Acc. In Prov		AC FLIGHT CANCELLATION	50.00	12.05.2011	2011	HON FRANK CORBETT
638100	M L A		APR 14, COMMUTE 4	625.67	20.05.2011	2011	HON FRANK CORBETT
638100	M L A		APR 1-29, 111205, CRYSTAL CAB & LIMO SERVICES	558.26	31.05.2011	2011	HON FRANK CORBETT
638100	M L A		MAR 31, LEG PD	33.04	31.05.2011	2011	HON FRANK CORBETT
638100	M L A		APR 1, 4-8, 11-13, 18-21, 26-29, LEG PDS	561.74	31.05.2011	2011	HON FRANK CORBETT
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	31.05.2011	2011	HON FRANK CORBETT
* CBCT - Living Expenses				1,375.00			
639100	MLA Living Allowance		ARMOUR GROUP, MAY RENT	1,375.00	09.05.2011	2011	HON FRANK CORBETT
* CBCT - Franking and Travel Expenses				135.00			
761400	Postage		CANADA POST, 424780, POSTAGE	135.00	31.05.2011	2011	HON FRANK CORBETT
* CBCT - Constituency Expenses				2,573.85			
615100	Casual Employees		Pay Ending 07.05.11	187.20	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	187.20	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	7.26	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	7.26	21.05.2011	2011	
761200	Misc. Office Expense		STAPLES, 41461, INK	63.06	31.05.2011	2011	HON FRANK CORBETT
761700	Photocopy Charges		RICOH, SCO89179804, COPIER USAGE	41.22	31.05.2011	2011	HON FRANK CORBETT
784100	Telecommunications		BELL ALIANT, 7438339, BUNDLE	260.06	31.05.2011	2011	HON FRANK CORBETT
784700	Cellular Phones		BELL MOBILITY, MAR 11, CELL	144.39	31.05.2011	2011	HON FRANK CORBETT
784700	Cellular Phones		BELL MOBILITY, APR 11, CELL	144.39	31.05.2011	2011	HON FRANK CORBETT
785200	Electricity	405 KWH	NS POWER, MAR 17, ELECT	66.15	31.05.2011	2011	HON FRANK CORBETT
785200	Electricity	1,500 KWH	NS POWER, MAY 16, ELECT	81.74	31.05.2011	2011	HON FRANK CORBETT
789200	Advertising		TRANSITION HOUSE, 1176, AD	60.00	31.05.2011	2011	HON FRANK CORBETT
789200	Advertising		TRANSCONTINENTAL, 29507, AD	239.70	31.05.2011	2011	HON FRANK CORBETT
789200	Advertising		COMMUNITY PRESS, 3931, AD	80.00	31.05.2011	2011	HON FRANK CORBETT
792400	Waste Removal		BRIAN BOUTILIER, 4338, MAY WASTE REMOVAL	25.00	31.05.2011	2011	HON FRANK CORBETT
793100	Janitorial Services		DONNA BOUTILIER, 4337, MAY CLEANING	50.00	31.05.2011	2011	HON FRANK CORBETT
811300	Office Rentals		B. Corbett - office rent	800.00	01.05.2011	2011	HON FRANK CORBETT
818100	Subscr Periodicals		CHRONICLE HERALD, 70268932, SUBSCRIPTION	129.22	31.05.2011	2011	HON FRANK CORBETT
** Cape Breton North - Member Expenses				11,436.43			
* CBNt - Other Travel Expenses				546.42			
638100	M L A		MAR 22-23, COMMUTE 1	273.21	25.05.2011	2011	HON CECIL P CLARKE
638100	M L A		MAY 4-5, COMMUTE 2	273.21	25.05.2011	2011	HON CECIL P CLARKE
* CBNt - Living Expenses				3,845.00			
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,275.00	25.05.2011	2011	HON CECIL P CLARKE
639100	MLA Living Allowance		ALMON SUITES, APR RENT	1,285.00	25.05.2011	2011	HON CECIL P CLARKE
639100	MLA Living Allowance		ALMON SUITES, MAY RENT	1,285.00	25.05.2011	2011	HON CECIL P CLARKE
* CBNt - Franking and Travel Expenses				532.64			
638100	M L A		MAR 11-21, FRANKING & TRAVEL	440.32	25.05.2011	2011	HON CECIL P CLARKE
761400	Postage		CANADA POST, 760976, POSTAGE	59.00	27.05.2011	2011	HON CECIL P CLARKE
761400	Postage		CANADA POST, 767411, BOX RENTAL	33.32	27.05.2011	2011	HON CECIL P CLARKE
* CBNt - Constituency Expenses				6,512.37			
615100	Casual Employees		Pay Ending 07.05.11	1,092.00	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	1,092.00	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	74.61	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	74.61	21.05.2011	2011	
761200	Misc. Office Expense		BUFFETTS, 351403, OFFICE SUPPLIES	84.99	27.05.2011	2011	HON CECIL P CLARKE
761200	Misc. Office Expense		BUFFETTS, 350966, OFFICE SUPPLIES	83.99	27.05.2011	2011	HON CECIL P CLARKE
761200	Misc. Office Expense		BUFFETTS, 349847, OFFICE SUPPLIES	83.99	27.05.2011	2011	HON CECIL P CLARKE
761200	Misc. Office Expense		BUFFETTS, 350015, OFFICE SUPPLIES	42.71	27.05.2011	2011	HON CECIL P CLARKE
761200	Misc. Office Expense		PROTOCOL, 14120, PENS	84.00	27.05.2011	2011	HON CECIL P CLARKE
761200	Misc. Office Expense		FLAG SHOP, 7069, FLAG	99.95	27.05.2011	2011	HON CECIL P CLARKE
761200	Misc. Office Expense		NORTHSIDE HARBOURVIEW HOSPITAL, 408, 2 TICKETS	50.00	30.05.2011	2011	HON CECIL P CLARKE
761200	Misc. Office Expense		PC CAUCUS, 20, SEALS & FOLDERS	284.09	30.05.2011	2011	HON CECIL P CLARKE
761200	Misc. Office Expense		NORTHSIDE HARBOURVIEW HOSPITAL, 408, TICKETS	50.00	31.05.2011	2011	HON CECIL P CLARKE
761200	Misc. Office Expense		PC CAUCUS, 20, SEALS & FOLDERS	284.09	31.05.2011	2011	HON CECIL P CLARKE
761900	Security Services		UNITED ALARMS LTD, 31021, SECURITY	227.83	27.05.2011	2011	HON CECIL P CLARKE
784100	Telecommunications		BELL ALIANT, 6406387, BUNDLE	213.13	30.05.2011	2011	HON CECIL P CLARKE
784100	Telecommunications		BELL ALIANT, 6956784, BUNDLE	213.45	30.05.2011	2011	HON CECIL P CLARKE
784100	Telecommunications		BELL ALIANT, 6406387, BUNDLE	213.13	31.05.2011	2011	HON CECIL P CLARKE
789200	Advertising		CAPE BRETON RADIO, 255186, AD	33.00	27.05.2011	2011	HON CECIL P CLARKE
789200	Advertising		CAPE BRETON RADIO, 255187, AD	33.00	27.05.2011	2011	HON CECIL P CLARKE
789200	Advertising		CAPE BRETON RADIO, 255188, AD	33.00	27.05.2011	2011	HON CECIL P CLARKE
789200	Advertising		ROTARY CLUB OF NORTH SYDNEY, APR 1, AD	100.00	27.05.2011	2011	HON CECIL P CLARKE
789200	Advertising		COASTAL RADIO, 11030095, AD	100.00	27.05.2011	2011	HON CECIL P CLARKE
789200	Advertising		CTV INC, DEC 26, AD	358.33	27.05.2011	2011	HON CECIL P CLARKE
789200	Advertising		UNITED COMMERCIAL TRAVELERS, 6, AD	150.00	27.05.2011	2011	HON CECIL P CLARKE
789200	Advertising		TRANSCONTINENTAL, 28361, AD	140.00	30.05.2011	2011	HON CECIL P CLARKE
789200	Advertising		TRANSCONTINENTAL, 29394, AD	140.00	30.05.2011	2011	HON CECIL P CLARKE
811300	Office Rentals		NORTH SYDNEY HISTORICAL SOCIETY, MAY RENT	1,000.00	30.05.2011	2011	HON CECIL P CLARKE
811300	Office Rentals		NORTH SYDNEY HISTORICAL SOCIETY, APR RENT	1,000.00	30.05.2011	2011	HON CECIL P CLARKE
817100	Membership Dues		SYDNEY & AREA CHAMBER OF COMMERCE, 10750, MSHP	110.00	27.05.2011	2011	HON CECIL P CLARKE
818100	Subscr Periodicals		CHRONICLE HERALD, 6542994, SUBSCRIPTION	60.91	30.05.2011	2011	HON CECIL P CLARKE
** Cape Breton Nova - Member Expenses				6,269.48			
* CBNv - Other Travel Expenses				2,444.23			
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	460.31	20.05.2011	2011	GORDON L GOSSE MLA
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	460.31	20.05.2011	2011	GORDON L GOSSE MLA
638100	M L A		APR 14, COMMUTE 3	625.68	20.05.2011	2011	GORDON L GOSSE MLA
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	427.27	20.05.2011	2011	GORDON L GOSSE MLA
638100	M L A		APR 25-29, COMMUTE 5, LEG PDS	460.31	20.05.2011	2011	GORDON L GOSSE MLA
638100	M L A		APR 30, TOLLS	10.35	20.05.2011	2011	GORDON L GOSSE MLA
* CBNv - Living Expenses				1,223.54			
639100	MLA Living Allowance		2730979 Cga Inc - apt rent	1,080.00	01.05.2011	2011	GORDON L GOSSE MLA
784100	Telecommunications		EASTLINK, MAR 17, BUNDLE	143.54	20.05.2011	2011	GORDON L GOSSE MLA
* CBNv - Constituency Expenses				2,601.71			
615100	Casual Employees		Pay Ending 25.05.11	320.49	25.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	320.49	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 25.05.11	17.19	25.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	17.19	21.05.2011	2011	
651100	Professional Service		WEB PODIUM WEBSITE SERVICES, 201103, WEB HOSTING	26.99	20.05.2011	2011	GORDON L GOSSE MLA
761200	Misc. Office Expense		MARITIME MERCHANT, 19488, COMMUNICATIONS	167.20	20.05.2011	2011	GORDON L GOSSE MLA
761200	Misc. Office Expense		CONNORS BASIC, 261582, OFFICE SUPPLIES	106.99	20.05.2011	2011	GORDON L GOSSE MLA
761200	Misc. Office Expense		NS LEADERSHIP PRAYER BREAKFAST, APR 14, TICKET	35.00	20.05.2011	2011	GORDON L GOSSE MLA

761200	Misc. Office Expense			CONNORS BASICS, 258500, OFFICE SUPPLIES	84.61	20.05.2011	2011	GORDON L GOSSE MLA
784100	Telecommunications			BELL ALIANT, 7018240, PHONE	334.79	20.05.2011	2011	GORDON L GOSSE MLA
785200	Electricity	678	KWH	NS POWER, MAY 4, ELECT	238.27	20.05.2011	2011	GORDON L GOSSE MLA
789200	Advertising			JUVENILE DIABETES RESEARCH FDN, JAN 1, AD	200.00	20.05.2011	2011	GORDON L GOSSE MLA
794100	Bank Charges			TD CANADA TRUST, MAY 17, BANK CHARGES	7.50	20.05.2011	2011	GORDON L GOSSE MLA
811300	Office Rentals			GRANT A YOUNG, APR RENT	725.00	20.05.2011	2011	GORDON L GOSSE MLA
** Cape Breton South - Member Expenses					6,243.60			
* CBST - Other Travel Expenses					2,583.49			
638100	M L A			APR 25-29, COMMUTE 4, LEG PDS	463.63	09.05.2011	2011	HON MANNING MACDONALD
638100	M L A			MAY 2-6, COMMUTE 5, LEG PDS	463.62	09.05.2011	2011	HON MANNING MACDONALD
638100	M L A			MAY 9-12, COMMUTE 6, LEG PDS	430.58	20.05.2011	2011	HON MANNING MACDONALD
638100	M L A			MAY 16-19, COMMUTE 7, LEG PDS	430.58	20.05.2011	2011	HON MANNING MACDONALD
638100	M L A			MAY 24-26, COMMUTE 8, PDS	397.54	31.05.2011	2011	HON MANNING MACDONALD
638100	M L A			MAY 30-JUNE 1, COMMUTE 9, PDS	397.54	31.05.2011	2011	HON MANNING MACDONALD
* CBST - Living Expenses					1,164.80			
639100	MLA Living Allowance			2730979 Cga Inc - LA Rent	1,096.00	01.05.2011	2011	HON MANNING MACDONALD
784100	Telecommunications			EASTLINK, MAY 3, CABLE	68.80	31.05.2011	2011	HON MANNING MACDONALD
* CBST - Franking and Travel Expenses					329.51			
638100	M L A			APR 1-MAY 29, FRANKING & TRAVEL	323.61	31.05.2011	2011	HON MANNING MACDONALD
761400	Postage			MEMBERTOU PHARMASAVE, 39920, POSTAGE	5.90	31.05.2011	2011	HON MANNING MACDONALD
* CBST - Constituency Expenses					2,165.80			
626100	Other Earnings			Pay Ending 07.05.11	600.00	07.05.2011	2011	
626100	Other Earnings			Pay Ending 21.05.11	600.00	21.05.2011	2011	
627100	Fringe Benefits			BENEFITS PPE APR 23, 2011	125.87	20.05.2011	2011	HON MANNING MACDONALD
627100	Fringe Benefits			BENEFITS PPE MAY 7, 2011	125.87	20.05.2011	2011	HON MANNING MACDONALD
627100	Fringe Benefits			BENEFITS PPE MAY 21, 2011	125.87	31.05.2011	2011	HON MANNING MACDONALD
784100	Telecommunications			BELL ALIANT, 7504285, BUNDLE	134.03	31.05.2011	2011	HON MANNING MACDONALD
784100	Telecommunications			BELL ALIANT, MAY 9, PHONE	41.34	31.05.2011	2011	HON MANNING MACDONALD
784100	Telecommunications			BELL ALIANT, MAY 6, BUNDLE	137.74	31.05.2011	2011	HON MANNING MACDONALD
784700	Cellular Phones			BELL MOBILITY, MAY 4, CELL	45.08	31.05.2011	2011	HON MANNING MACDONALD
786100	Equipment Repairs			ALLIANCE, 10061467, SERVICE	70.00	31.05.2011	2011	HON MANNING MACDONALD
789200	Advertising			EASTLINK, APR 29, AD	160.00	31.05.2011	2011	HON MANNING MACDONALD
** Cape Breton West - Member Expenses					4,107.73			
* CBWT - Other Travel Expenses					1,821.91			
638100	M L A			APR 4-6, COMMUTE 1, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A			APR 7-8, COMMUTE 2, LEG PDS	331.34	19.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A			APR 11-13, COMMUTE 3, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A			APR 18-21, COMMUTE 4, LEG PDS	397.43	19.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A			APR 26-28, COMMUTE 5, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA
* CBWT - Living Expenses					1,260.00			
639100	MLA Living Allowance			2730979 Cga Inc - LA Rent	1,260.00	01.05.2011	2011	ALFRED W MACLEOD MLA
* CBWT - Franking and Travel Expenses					25.82			
784100	Telecommunications			BELL ALIANT, APR 6, PHONE	25.82	02.05.2011	2011	ALFRED W MACLEOD MLA
* CBWT - Constituency Expenses					1,000.00			
811300	Office Rentals			3224963 NS Ltd - Office Rent	1,000.00	01.05.2011	2011	ALFRED W MACLEOD MLA
** Chester St.Margaret's - Member Expenses					3,332.15			
* CSTM - Living Expenses					1,220.00			
639100	MLA Living Allowance			2730979 Cga Inc - LA Rent	1,220.00	01.05.2011	2011	HON DENISE PETERSON-RA
* CSTM - Constituency Expenses					2,112.15			
615100	Casual Employees			Pay Ending 07.05.11	263.64	07.05.2011	2011	
615100	Casual Employees			Pay Ending 21.05.11	365.04	21.05.2011	2011	
627100	Fringe Benefits			Pay Ending 07.05.11	12.96	07.05.2011	2011	
627100	Fringe Benefits			Pay Ending 21.05.11	20.51	21.05.2011	2011	
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 950, CERTIFICATES & FOLDERS	150.00	31.05.2011	2011	HON DENISE PETERSON-RA
811300	Office Rentals			3235050 NS Ltd - office rent	1,300.00	01.05.2011	2011	HON DENISE PETERSON-RA
** Clare - Member Expenses					5,013.95			
* Clar - Other Travel Expenses					555.64			
638100	M L A			APR 4-6, COMMUTE 1, LEG PDS	293.43	30.05.2011	2011	HON WAYNE GAUDET
638100	M L A			APR 28-29, COMMUTE 2, LEG PDS, TOLLS	262.21	30.05.2011	2011	HON WAYNE GAUDET
* Clar - Living Expenses					1,270.53			
639100	MLA Living Allowance			HOMBURG CANADA, MAY RENT	980.00	30.05.2011	2011	HON WAYNE GAUDET
784100	Telecommunications			EASTLINK, APR 17, CABLE	57.38	30.05.2011	2011	HON WAYNE GAUDET
784100	Telecommunications			BELL ALIANT, APR 18, PHONE	72.42	30.05.2011	2011	HON WAYNE GAUDET
785200	Electricity	1,231	KWH	NS POWER, APR 18, ELECT	160.73	30.05.2011	2011	HON WAYNE GAUDET
* Clar - Franking and Travel Expenses					302.32			
638100	M L A			APR 1-30, FRANKING & TRAVEL	296.75	30.05.2011	2011	HON WAYNE GAUDET
761400	Postage			CANADA POST, 127165, POSTAGE	5.57	17.05.2011	2011	HON WAYNE GAUDET
* Clar - Constituency Expenses					2,885.46			
615100	Casual Employees			Pay Ending 07.05.11	673.92	07.05.2011	2011	
615100	Casual Employees			Pay Ending 21.05.11	374.40	21.05.2011	2011	
627100	Fringe Benefits			Pay Ending 07.05.11	36.81	07.05.2011	2011	
627100	Fringe Benefits			Pay Ending 21.05.11	21.19	21.05.2011	2011	
761200	Misc. Office Expense			CASSA BUSINESS EQUIPMENT, 234310, PAPER, TONER	165.40	17.05.2011	2011	HON WAYNE GAUDET
761200	Misc. Office Expense			CANADIAN SPRINGS, 9904451073, WATER, COFFEE	22.95	17.05.2011	2011	HON WAYNE GAUDET
761200	Misc. Office Expense			STAPLES, 8699, OFFICE SUPPLIES	6.54	17.05.2011	2011	HON WAYNE GAUDET
761200	Misc. Office Expense			CLARE SHOPPER, 53662, COMMUNICATIONS	125.00	17.05.2011	2011	HON WAYNE GAUDET
761200	Misc. Office Expense			CLARE SHOPPER, 52484, COMMUNICATIONS	125.00	17.05.2011	2011	HON WAYNE GAUDET
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 944, CERTIFICATES	20.00	31.05.2011	2011	HON WAYNE GAUDET
784100	Telecommunications			BELL MOBILITY, APR 11, BLACKBERRY	78.03	17.05.2011	2011	HON WAYNE GAUDET
784100	Telecommunications			BELL ALIANT, APR 18, PHONE	182.68	17.05.2011	2011	HON WAYNE GAUDET
784100	Telecommunications			EASTLINK, APR 10, INTERNET	39.95	17.05.2011	2011	HON WAYNE GAUDET
784100	Telecommunications			BELL MOBILITY, APR 11, BLACKBERRY	78.03	31.05.2011	2011	HON WAYNE GAUDET
784700	Cellular Phones			BELL MOBILITY, APR 4, CELL	18.89	17.05.2011	2011	HON WAYNE GAUDET
784700	Cellular Phones			BELL MOBILITY, APR 11, BLACKBERRY	78.03	31.05.2011	2011	HON WAYNE GAUDET
785200	Electricity	2,103	KWH	NS POWER, APR 26, ELECT	294.70	17.05.2011	2011	HON WAYNE GAUDET
789200	Advertising			FESTIVAL DE MUSIQUE, 1, AD	100.00	17.05.2011	2011	HON WAYNE GAUDET
811300	Office Rentals			GERT THERIAULT, APR RENT	600.00	17.05.2011	2011	HON WAYNE GAUDET
** Colchester Musqu. Valley - Memb Exp.					7,748.40			
* CoMV - Other Travel Expenses					2,867.77			
638100	M L A			MAR 2-3, CAUCUS 1, HOTEL, PDS	405.26	02.05.2011	2011	GARY C BURRILL MLA
638100	M L A			MAR 8, CS CTTEE, PD	94.71	02.05.2011	2011	GARY C BURRILL MLA
638100	M L A			MAR 9, PA CTTEE PD	94.71	02.05.2011	2011	GARY C BURRILL MLA
638100	M L A			MAR 10, VA CTTEE PD	94.71	02.05.2011	2011	GARY C BURRILL MLA
638100	M L A			MAR 22, COMMUTE 7, PD	94.71	02.05.2011	2011	GARY C BURRILL MLA

638100	M L A		MAR 23, COMMUTE 8, PD	94.71	02.05.2011	2011	GARY C BURRILL MLA
638100	M L A		MAR 29, COMMUTE 9, PD	94.71	02.05.2011	2011	GARY C BURRILL MLA
638100	M L A		MAR 30, COMMUTE 10, PD	94.71	02.05.2011	2011	GARY C BURRILL MLA
638100	M L A		MAR 31, COMMUTE 11, LEG PD	94.71	02.05.2011	2011	GARY C BURRILL MLA
638100	M L A		APR 1, COMMUTE 1,LEG PD	94.71	30.05.2011	2011	GARY C BURRILL MLA
638100	M L A		APR 4-8, COMMUTE 2-6, LEG PDS	473.57	30.05.2011	2011	GARY C BURRILL MLA
638100	M L A		APR 11-15, COMMUTE 7-11, LEG PDS	473.56	30.05.2011	2011	GARY C BURRILL MLA
638100	M L A		APR 19-21, COMMUTE 12-14, LEG PDS	284.14	30.05.2011	2011	GARY C BURRILL MLA
638100	M L A		APR 26-27, 28 & 29, COMMUTE 15-17, LEG PDS	378.85	30.05.2011	2011	GARY C BURRILL MLA
* CoMv - Franking and Travel Expenses				767.57			
638100	M L A		MAR 1-27, FRANKING & TRAVEL	527.85	02.05.2011	2011	GARY C BURRILL MLA
638100	M L A		APR 2-30, FRANKING & TRAVEL	239.72	30.05.2011	2011	GARY C BURRILL MLA
* CoMv - Constituency Expenses				4,113.06			
615100	Casual Employees		Pay Ending 07.05.11	1,439.74	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	46.82	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	89.06	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	1.16	21.05.2011	2011	
761200	Misc. Office Expense		W ROBINSON, CA EXP	110.08	17.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		PHARMASAVE, T1822839, MARKERS	2.69	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		PHARMASAVE, T1822893, HIGHLIGHTERS	1.69	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		WALMART, 6044, PAPER	9.26	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		PHARMASAVE, T1904378, PAPER	5.99	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		STAPLES, 5404439842A, TONER	176.09	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		BULK BARN, 47211577855, FEB 2, ANNUAL OPEN HOUSE	8.73	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		MASSTOWN MARKET, 2643, FEB 2, ANNUAL OPEN HOUSE	12.18	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		FOODLAND, 4158, FEB 2, ANNUAL OPEN HOUSE	69.00	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		FOODLAND, 3991, FEB 2, ANNUAL OPEN HOUSE	24.99	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		PHARMASAVE, T1929983, FEB 2, ANNUAL OPEN HOUSE	3.98	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		H MOORE, MUSIC, FEB 2, ANNUAL OPEN HOUSE	75.00	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		D WHITENECT, MUSIC, FEB 2, ANNUAL OPEN HOUSE	75.00	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		INDEPENDENT PRINT, 80, ENVELOPES	40.00	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		COCHRANE COMPUTER, 9202, INK	26.00	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		FOODLAND, 6493, OFFICE SUPPLIES	2.81	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		STAPLES, 23083, PENS	6.96	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		COCHRANE COMPUTER, 9499, SURGE & POWER BAR	59.95	31.05.2011	2011	GARY C BURRILL MLA
761200	Misc. Office Expense		W ROBINSON, CA EXP	185.35	31.05.2011	2011	GARY C BURRILL MLA
784100	Telecommunications		BELL ALIANT, 5866942, BUNDLE	362.56	31.05.2011	2011	GARY C BURRILL MLA
784700	Cellular Phones		BELL MOBILITY, JAN 13, CELL	53.16	31.05.2011	2011	GARY C BURRILL MLA
784700	Cellular Phones		BELL MOBILITY, FEB 13, CELL	69.02	31.05.2011	2011	GARY C BURRILL MLA
789200	Advertising		WEEKLY PRESS, 201109, AD	56.88	31.05.2011	2011	GARY C BURRILL MLA
789200	Advertising		TOWN CRYER NEWS, 1887, AD	60.00	31.05.2011	2011	GARY C BURRILL MLA
811300	Office Rentals		GOFFS FIRE DEPT, 98603, HALL RENTAL	100.00	31.05.2011	2011	GARY C BURRILL MLA
811300	Office Rentals		LR TRURO COMM HALL, 20113, HALL RENTAL	75.00	31.05.2011	2011	GARY C BURRILL MLA
811300	Office Rentals		E J BATES TRUCKING, FEB RENT	690.00	31.05.2011	2011	GARY C BURRILL MLA
811300	Office Rentals		OLD BARNS UNITED CHURCH, MAR 18, HALL RENTAL	100.00	31.05.2011	2011	GARY C BURRILL MLA
813100	Equipment Purchases		WALMART, 5368, TABLES	38.91	31.05.2011	2011	GARY C BURRILL MLA
815100	Meeting Expenses		CDN CENTRE FOR POLICY ALTERN, JAN 12, MEMBERSHIP	35.00	31.05.2011	2011	GARY C BURRILL MLA
** Colchester North - Member Expenses				5,006.74			
* CoNt - Other Travel Expenses				701.33			
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	244.79	31.05.2011	2011	HON KAREN CASEY
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	244.79	31.05.2011	2011	HON KAREN CASEY
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	211.75	31.05.2011	2011	HON KAREN CASEY
* CoNt - Living Expenses				1,470.00			
639100	MLA Living Allowance		Paramount Mgmt - LA Rent	1,470.00	01.05.2011	2011	HON KAREN CASEY
* CoNt - Franking and Travel Expenses				220.13			
638100	M L A		MAY 1-31, FRANKING & TRAVEL	214.85	31.05.2011	2011	HON KAREN CASEY
761400	Postage		CANADA POST, 753426, POSTAGE	5.28	31.05.2011	2011	HON KAREN CASEY
* CoNt - Constituency Expenses				2,615.28			
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 942, CERTIFICATES	50.00	18.05.2011	2011	HON KAREN CASEY
761200	Misc. Office Expense		SOBEYS, 4532000, OFFICE SUPPLIES	6.99	31.05.2011	2011	HON KAREN CASEY
761200	Misc. Office Expense		CANADIAN SPRINGS, 1105447057, WATER	8.75	31.05.2011	2011	HON KAREN CASEY
761200	Misc. Office Expense		ROYAL CDN LEGION BR 26, APR 7, WREATH	48.00	31.05.2011	2011	HON KAREN CASEY
761200	Misc. Office Expense		STAPLES, 79408, OFFICE SUPPLIES	75.00	31.05.2011	2011	HON KAREN CASEY
761200	Misc. Office Expense		STAPLES, 32811, OFFICE SUPPLIES	236.77	31.05.2011	2011	HON KAREN CASEY
761200	Misc. Office Expense		DAVGO PRINT & PROMO, 2261, COMMUNICATIONS	390.00	31.05.2011	2011	HON KAREN CASEY
784100	Telecommunications		EASTLINK, MAY 10, CABLE	25.01	31.05.2011	2011	HON KAREN CASEY
784100	Telecommunications		BELL ALIANT, 720890, BUNDLE	330.01	31.05.2011	2011	HON KAREN CASEY
784100	Telecommunications		EASTLINK, APR 10, CABLE	25.01	31.05.2011	2011	HON KAREN CASEY
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	98.87	31.05.2011	2011	HON KAREN CASEY
784700	Cellular Phones		BELL MOBILITY, APR4, CELL	240.70	31.05.2011	2011	HON KAREN CASEY
811300	Office Rentals		3046418 NS Ltd - Office Rent	980.17	01.05.2011	2011	HON KAREN CASEY
811300	Office Rentals		TATAMAGOUCHE FIRE DEPT, 112, HALL RENTAL	100.00	31.05.2011	2011	HON KAREN CASEY
** Cole Harb. East. Passage - Membr Exp.				4,769.70			
* CHEP - Other Travel Expenses				627.83			
638100	M L A		APR 1, LEG PD	33.04	09.05.2011	2011	REBECCA J KENT MLA
638100	M L A		APR 4-8, LEG PDS	165.23	09.05.2011	2011	REBECCA J KENT MLA
638100	M L A		APR 11-15, LEG PDS	165.22	09.05.2011	2011	REBECCA J KENT MLA
638100	M L A		APR 18-21, LEG PDS	132.17	09.05.2011	2011	REBECCA J KENT MLA
638100	M L A		APR 26-29, LEG PDS	132.17	09.05.2011	2011	REBECCA J KENT MLA
* CHEP - Franking and Travel Expenses				916.34			
761400	Postage		CANADA POST, 272497, POSTAGE	177.00	09.05.2011	2011	REBECCA J KENT MLA
761400	Postage		CANADA POST, 3082148, POSTAGE	10.50	09.05.2011	2011	REBECCA J KENT MLA
761400	Postage		POSTAGE MAIL OUT, APRIL	728.84	31.05.2011	2011	REBECCA J KENT MLA
* CHEP - Constituency Expenses				3,225.53			
615100	Casual Employees		Pay Ending 07.05.11	374.40	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	349.44	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	21.19	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	19.34	21.05.2011	2011	
761200	Misc. Office Expense		TRANSCONTINENTAL, 14374, COMMUNICATIONS	135.00	09.05.2011	2011	REBECCA J KENT MLA
761200	Misc. Office Expense		STAPLES, 36364, INK	67.68	09.05.2011	2011	REBECCA J KENT MLA
761300	Printing/Stationery		OFFICE SUPPLIES, ORDER R01509, REQ042	143.19	31.05.2011	2011	REBECCA J KENT MLA
784100	Telecommunications		BELL ALIANT, 6777871, BUNDLE	229.12	09.05.2011	2011	REBECCA J KENT MLA
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	171.24	09.05.2011	2011	REBECCA J KENT MLA
789200	Advertising		METRO GUIDE PUBLISHING, 26022, AD	180.00	09.05.2011	2011	REBECCA J KENT MLA
794100	Bank Charges		RBC, APR 14, BANK CHARGES	30.00	09.05.2011	2011	REBECCA J KENT MLA

811300	Office Rentals		3057715 NS Ltd - Office Rent	1,130.44	01.05.2011	2011	REBECCA J KENT MLA
811900	Equipment Leases		ADVANCE COPIER, 13463, MAR COPIER SERVICE	39.00	09.05.2011	2011	REBECCA J KENT MLA
811900	Equipment Leases		ADVANCE COPIER, 13619, APR COPIER SERVICE	39.00	09.05.2011	2011	REBECCA J KENT MLA
813100	Equipment Purchases		COSTCO, 8869, OFFICEPRO 8500 PRINTER	296.49	09.05.2011	2011	REBECCA J KENT MLA
**	Cole Harbour - Member Expenses			6,259.12			
*	CHBr - Other Travel Expenses			925.21			
638100	M L A		APR 1, LEG PD	33.04	09.05.2011	2011	HON DARRELL DEXTER
638100	M L A		APR 4-8, LEG PDS	165.22	09.05.2011	2011	HON DARRELL DEXTER
638100	M L A		APR 11-13, LEG PDS	99.13	09.05.2011	2011	HON DARRELL DEXTER
638100	M L A		APR 19-21, LEG PDS	99.13	09.05.2011	2011	HON DARRELL DEXTER
638100	M L A		APR 26-29, LEG PDS	132.17	09.05.2011	2011	HON DARRELL DEXTER
638100	M L A		MAY 2-5, 9-13, 17-19, LEG PDS	396.52	30.05.2011	2011	HON DARRELL DEXTER
*	CHBr - Constituency Expenses			5,333.91			
615100	Casual Employees		Pay Ending 07.05.11	877.80	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	873.60	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	59.81	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	51.69	21.05.2011	2011	
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS,939, CERTIFICATES & HOLDERS	83.10	12.05.2011	2011	HON DARRELL DEXTER
761200	Misc. Office Expense		STAPLES, 7570062104, INK	39.39	30.05.2011	2011	HON DARRELL DEXTER
761200	Misc. Office Expense		B DOMAN, CA EXP	13.26	30.05.2011	2011	HON DARRELL DEXTER
761200	Misc. Office Expense		B DOMAN, CA EXP	39.12	30.05.2011	2011	HON DARRELL DEXTER
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 947, CERTIFICATES/FOLDERS	280.00	31.05.2011	2011	HON DARRELL DEXTER
784100	Telecommunications		BELL ALIANT, 6885751, BUNDLE	205.04	09.05.2011	2011	HON DARRELL DEXTER
784100	Telecommunications		BELL ALIANT, APR 21, INTERNET	5.00	30.05.2011	2011	HON DARRELL DEXTER
784100	Telecommunications		BELL ALIANT, 7435570, PHONE	204.76	30.05.2011	2011	HON DARRELL DEXTER
784700	Cellular Phones		BELL MOBILITY, APR 16, CELL	72.13	30.05.2011	2011	HON DARRELL DEXTER
785200	Electricity	1,935 KWH	NS POWER, APR 7, ELECT	273.69	09.05.2011	2011	HON DARRELL DEXTER
789200	Advertising		TRANSCONTINENTAL, 14182, AD	51.88	09.05.2011	2011	HON DARRELL DEXTER
789200	Advertising		TRANSCONTINENTAL, 14435, AD	51.88	09.05.2011	2011	HON DARRELL DEXTER
789200	Advertising		SENIORS' INFORMATION DIRECTORY, 35043Z, AD	175.00	09.05.2011	2011	HON DARRELL DEXTER
789200	Advertising		IN STEP GRAPHICS & PRINT, C0170, AD	50.00	09.05.2011	2011	HON DARRELL DEXTER
789200	Advertising		TRANSCONTINENTAL, 14822, AD	51.88	30.05.2011	2011	HON DARRELL DEXTER
789200	Advertising		COLE HARBOUR RURAL HERITAGE SOCIETY, 11012, AD	350.00	30.05.2011	2011	HON DARRELL DEXTER
789200	Advertising		TRANSCONTINENTAL, 15366, AD	51.88	30.05.2011	2011	HON DARRELL DEXTER
798100	Insurance Premiums		TO TRANSFER COSTS FOR INV B3456 / DARRELL DEXTER	198.00	30.05.2011	2011	HON DARRELL DEXTER
811300	Office Rentals		2284075 NS Ltd - Office Rent	925.00	01.05.2011	2011	HON DARRELL DEXTER
814100	Staff Training		ST JOHN AMBULANCE,1176610968, 2 FIRST AID TRAINING	210.00	30.05.2011	2011	HON DARRELL DEXTER
817100	Membership Dues		COLE HBR PARKS & TRAILS ASSOC, 20112012, MEMBERSHIP	5.00	09.05.2011	2011	HON DARRELL DEXTER
817100	Membership Dues		DARTMOUTH SENIORS SERVICE CENTRE, 2011, MEMBERSHIP	15.00	09.05.2011	2011	HON DARRELL DEXTER
817100	Membership Dues		DARTMOUTH HERITAGE MUSEUM SOCIETY,2011, MEMBERSHIP	20.00	09.05.2011	2011	HON DARRELL DEXTER
817100	Membership Dues		COLE HARBOUR RURAL HERITAGE SOC, 2011, MEMBERSHIP	100.00	09.05.2011	2011	HON DARRELL DEXTER
**	Cumberland North - Member Expenses			8,561.29			
*	CmNt - Other Travel Expenses			1,273.79			
638100	M L A		APR 4-8, COMMUTE 1, TOLLS, LEG PDS	301.33	16.05.2011	2011	BRIAN SKABAR MLA
638100	M L A		APR 11-12, COMMUTE 2, TOLLS, LEG PDS	202.19	16.05.2011	2011	BRIAN SKABAR MLA
638100	M L A		APR 13-15, COMMUTE 3, TOLLS, LEG PDS	235.23	16.05.2011	2011	BRIAN SKABAR MLA
638100	M L A		APR 20-21, COMMUTE 4, TOLLS, LEG PDS	134.14	16.05.2011	2011	BRIAN SKABAR MLA
638100	M L A		APR 26-27, COMMUTE 5, TOLLS, LEG PDS	202.19	16.05.2011	2011	BRIAN SKABAR MLA
638100	M L A		APR 28-29, COMMUTE 6, LEG PDS	198.71	16.05.2011	2011	BRIAN SKABAR MLA
*	CmNt - Living Expenses			2,690.00			
639100	MLA Living Allowance		2730979 CANADA INC, LA RENT	1,345.00	10.05.2011	2011	BRIAN SKABAR MLA
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,345.00	16.05.2011	2011	BRIAN SKABAR MLA
*	CmNt - Franking and Travel Expenses			90.19			
638100	M L A		APR 2-16, FRANKING & TRAVEL	73.94	16.05.2011	2011	BRIAN SKABAR MLA
761400	Postage		CANADA POST, 894127, POSTAGE	16.25	16.05.2011	2011	BRIAN SKABAR MLA
*	CmNt - Constituency Expenses			4,507.31			
615100	Casual Employees		Pay Ending 07.05.11	124.80	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	220.48	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	3.10	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	5.62	21.05.2011	2011	
761200	Misc. Office Expense		CKDH LITE ROCK 900, 25641, COMMUNICATIONS	312.00	16.05.2011	2011	BRIAN SKABAR MLA
761200	Misc. Office Expense		STAPLES, 176993A, HEADSET	129.95	16.05.2011	2011	BRIAN SKABAR MLA
761200	Misc. Office Expense		OFFICE XPRTS, 21461, OFFICE SUPPLIES	28.36	16.05.2011	2011	BRIAN SKABAR MLA
761200	Misc. Office Expense		WALMART, 6682, OFFICE SUPPLIES	9.84	16.05.2011	2011	BRIAN SKABAR MLA
761200	Misc. Office Expense		OFFICE XPRTS, 21199, OFFICE SUPPLIES	34.14	16.05.2011	2011	BRIAN SKABAR MLA
761200	Misc. Office Expense		HARRISONS BUILDING CENTRES, 300311, KEYS	10.71	16.05.2011	2011	BRIAN SKABAR MLA
761200	Misc. Office Expense		THE FLAG SHOP, 7205, FLAG ACCESSORIES	243.97	16.05.2011	2011	BRIAN SKABAR MLA
761200	Misc. Office Expense		M HAYNES, CA EXP	172.63	16.05.2011	2011	BRIAN SKABAR MLA
761700	Photocopy Charges		THINK IMAGING SOLUTIONS, 10321, COPIES	118.02	16.05.2011	2011	BRIAN SKABAR MLA
784100	Telecommunications		BELL ALIANT, 6848422, BUNDLE	308.10	16.05.2011	2011	BRIAN SKABAR MLA
784700	Cellular Phones		BELL MOBILITY, APR 7, CELL	296.23	16.05.2011	2011	BRIAN SKABAR MLA
789200	Advertising		TRANSCONTINENTAL, 56165, AD	172.94	16.05.2011	2011	BRIAN SKABAR MLA
789200	Advertising		TRANSCONTINENTAL, 61403, AD	199.05	16.05.2011	2011	BRIAN SKABAR MLA
789200	Advertising		TRANSCONTINENTAL, 61757, AD	199.12	16.05.2011	2011	BRIAN SKABAR MLA
789200	Advertising		TRANSCONTINENTAL, 62540, AD	45.52	16.05.2011	2011	BRIAN SKABAR MLA
789200	Advertising		TRANSCONTINENTAL, 62818, AD	45.52	16.05.2011	2011	BRIAN SKABAR MLA
793100	Janitorial Services		ALLSERVICE CLEANING, 135463, MAR 1,WINDOW CLEANING	15.00	16.05.2011	2011	BRIAN SKABAR MLA
811300	Office Rentals		Casey Realty - Office Rent	850.00	01.05.2011	2011	BRIAN SKABAR MLA
811300	Office Rentals		CASEY REALTY, MAR RENT	849.99	16.05.2011	2011	BRIAN SKABAR MLA
811800	Equipment Rentals		MCAP, 3774783, COPIER RENTAL	112.22	16.05.2011	2011	BRIAN SKABAR MLA
**	Cumberland South - Member Expenses			1,519.05			
*	CmSt - Constituency Expenses			1,519.05			
784100	Telecommunications		BELL ALIANT, 337330, BUNDLE	121.38	31.05.2011	2011	JAMES R BAILLIE MLA
784100	Telecommunications		BELL ALIANT, 336722, BUNDLE	93.46	31.05.2011	2011	JAMES R BAILLIE MLA
784700	Cellular Phones		BELL MOBILITY, 42411, CELL	72.43	31.05.2011	2011	JAMES R BAILLIE MLA
785200	Electricity	1,600 KWH	NS POWER, APR 15, ELECT	231.78	31.05.2011	2011	JAMES R BAILLIE MLA
811300	Office Rentals		RANDY RYAN, 245, MAY RENT (S)	750.00	31.05.2011	2011	JAMES R BAILLIE MLA
811300	Office Rentals		CORINNE SKULMOSKI, 31, MAY RENT (P)	250.00	31.05.2011	2011	JAMES R BAILLIE MLA
**	Dart. South Port. Valley - Membr Exp.			5,469.90			
*	DSPV - Other Travel Expenses			1,090.44			
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	31.05.2011	2011	HON MARILYN MORE
638100	M L A		MAR 31,APR 1, 4-8, 11-15,18-21, 26, 28-29, LEG PDS	627.83	31.05.2011	2011	HON MARILYN MORE
*	DSPV - Franking and Travel Expenses			30.62			
761400	Postage		ADVANTAGE COURIER, 27297, COURIER	6.33	31.05.2011	2011	HON MARILYN MORE
761400	Postage		ADVANTAGE COURIER, 27773, COURIER	24.29	31.05.2011	2011	HON MARILYN MORE

* DSPV - Constituency Expenses				4,348.84			
615100	Casual Employees		Pay Ending 07.05.11	316.16	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	632.32	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	16.87	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	40.40	21.05.2011	2011	
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 19852, SHREDDING	45.00	31.05.2011	2011	HON MARILYN MORE
761200	Misc. Office Expense		CANADIAN SPRINGS, 9904505236, WATER	18.77	31.05.2011	2011	HON MARILYN MORE
784100	Telecommunications		BELL ALIANT, 7017789, PHONE	255.47	31.05.2011	2011	HON MARILYN MORE
784100	Telecommunications		BELL ALIANT, 756217, PHONE	255.20	31.05.2011	2011	HON MARILYN MORE
785200	Electricity	2,820	KWH CANAROSE COMPANY LTD, MAY RENT	153.77	31.05.2011	2011	HON MARILYN MORE
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 465996, AD	129.00	31.05.2011	2011	HON MARILYN MORE
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 466090, AD	129.00	31.05.2011	2011	HON MARILYN MORE
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 470500, AD	129.00	31.05.2011	2011	HON MARILYN MORE
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 470578, AD	129.00	31.05.2011	2011	HON MARILYN MORE
793100	Janitorial Services		SKYREACH PROPERTY SVC, C25495, WINDOW CLEANING	6.91	31.05.2011	2011	HON MARILYN MORE
793100	Janitorial Services		SKYREACH PROPERTY SVS, C25759, MAY WINDOW CLEANING	6.91	31.05.2011	2011	HON MARILYN MORE
794100	Bank Charges		HERITAGE CREDIT UNION, APR 11, BANK CHARGES	16.80	31.05.2011	2011	HON MARILYN MORE
794100	Bank Charges		HERITAGE CREDIT UNION, MAY 11, BANK CHARGES	17.75	31.05.2011	2011	HON MARILYN MORE
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.05.2011	2011	HON MARILYN MORE
811300	Office Rentals		CANAROSE COMPANY LTD, APR RENT	1,020.01	31.05.2011	2011	HON MARILYN MORE
811800	Equipment Rentals		CANADIAN SPRINGS, 9904397895, COOLER RENTAL	10.50	31.05.2011	2011	HON MARILYN MORE
** Dartmouth East - Member Expenses				2,783.92			
* DarE - Other Travel Expenses				594.78			
638100	M L A		APR 26-29, LEG PDS	132.17	11.05.2011	2011	ANDREW G YOUNGER MLA
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	20.05.2011	2011	ANDREW G YOUNGER MLA
* DarE - Franking and Travel Expenses				1,352.48			
638100	M L A		APR FRANKING & TRAVEL	497.62	20.05.2011	2011	ANDREW G YOUNGER MLA
638100	M L A		MAY 1-14, FRANKING & TRAVEL	213.99	20.05.2011	2011	ANDREW G YOUNGER MLA
761400	Postage		CANADA POST, 320108140, POSTAGE	640.87	11.05.2011	2011	ANDREW G YOUNGER MLA
* DarE - Constituency Expenses				836.66			
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 941, CARDS	100.00	18.05.2011	2011	ANDREW G YOUNGER MLA
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.05.2011	2011	ANDREW G YOUNGER MLA
** Dartmouth North - Member Expenses				6,336.20			
* DarN - Other Travel Expenses				561.74			
638100	M L A		APR 18-21, LEG PDS	132.18	12.05.2011	2011	TREVOR JOHN ZINCK MLA
638100	M L A		APR 26-29, LEG PDS	132.17	12.05.2011	2011	TREVOR JOHN ZINCK MLA
638100	M L A		MAY 9-13, LEG PDS	165.22	16.05.2011	2011	TREVOR JOHN ZINCK MLA
638100	M L A		MAY 16-19, LEG PDS	132.17	31.05.2011	2011	TREVOR JOHN ZINCK MLA
* DarN - Franking and Travel Expenses				719.16			
638100	M L A		APR 1-29, FRANKING & TRAVEL	377.32	31.05.2011	2011	TREVOR JOHN ZINCK MLA
638100	M L A		MAY 2-5, FRANKING & TRAVEL	341.84	31.05.2011	2011	TREVOR JOHN ZINCK MLA
* DarN - Constituency Expenses				5,055.30			
615100	Casual Employees		Pay Ending 21.05.11	1,216.80	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	77.22	21.05.2011	2011	
785200	Electricity	2,150	KWH NS POWER, JAN 25, ELECT	256.33	12.05.2011	2011	TREVOR JOHN ZINCK MLA
785200	Electricity	2,225	KWH NS POWER, MAR 25, ELECT	274.53	12.05.2011	2011	TREVOR JOHN ZINCK MLA
785900	Natural Gas	14.120	GJ HERITAGE GAS, MAR 18, GAS	218.57	12.05.2011	2011	TREVOR JOHN ZINCK MLA
789200	Advertising		STREET FEAT, 3218, AD	115.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA
789200	Advertising		NORTH DARTMOUTH ECHO, 20111109, AD	225.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA
811300	Office Rentals		3170793 NS Ltd - Office Rent	1,981.85	01.05.2011	2011	TREVOR JOHN ZINCK MLA
811900	Equipment Leases		ADVANCE COPIER, 13449, MAR COPIER	138.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA
811900	Equipment Leases		ADVANCE COPIER, 13376, FEB COPIER	138.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA
811900	Equipment Leases		ADVANCE COPIER, 13053, JAN COPIER	138.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA
811900	Equipment Leases		ADVANCE COPIER, 12889, DEC COPIER	138.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA
811900	Equipment Leases		ADVANCE COPIER, 12649, NOV COPIER	138.00	12.05.2011	2011	TREVOR JOHN ZINCK MLA
** Digby - Annapolis - Member Expenses				7,911.16			
* DAnn - Other Travel Expenses				993.00			
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	331.00	31.05.2011	2011	HAROLD THERIAULT MLA
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	331.00	31.05.2011	2011	HAROLD THERIAULT MLA
638100	M L A		MAY 16-19, COMMUTE 7A, LEG PDS	215.07	31.05.2011	2011	HAROLD THERIAULT MLA
638100	M L A		MAY 20, COMMUTE 7B, PD	115.93	31.05.2011	2011	HAROLD THERIAULT MLA
* DAnn - Living Expenses				986.53			
639100	MLA Living Allowance		Southwest Props - LA rent	848.00	01.05.2011	2011	HAROLD THERIAULT MLA
784100	Telecommunications		BELL ALIANT, MAY 3, BUNDLE	69.51	31.05.2011	2011	HAROLD THERIAULT MLA
784100	Telecommunications		BELL CANADA, MAY 4, CABLE	69.02	31.05.2011	2011	HAROLD THERIAULT MLA
* DAnn - Franking and Travel Expenses				222.38			
638100	M L A		MAY 1-28, FRANKING & TRAVEL	203.25	31.05.2011	2011	HAROLD THERIAULT MLA
761400	Postage		CANADA POST, 927696, POSTAGE	4.42	09.05.2011	2011	HAROLD THERIAULT MLA
761400	Postage		CANADA POST, 931949, POSTAGE	14.71	09.05.2011	2011	HAROLD THERIAULT MLA
* DAnn - Constituency Expenses				5,709.25			
615100	Casual Employees		Pay Ending 07.05.11	350.60	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	350.60	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	19.43	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	19.43	21.05.2011	2011	
761200	Misc. Office Expense		THE CLARE SHOPPER, 56290, COMMUNICATIONS	160.00	09.05.2011	2011	HAROLD THERIAULT MLA
761200	Misc. Office Expense		COOPERS CUSTOM COMPUTERS, 25516, TONER	263.00	09.05.2011	2011	HAROLD THERIAULT MLA
761200	Misc. Office Expense		VALLEY STATIONERS, W71961, BAGS	119.95	31.05.2011	2011	HAROLD THERIAULT MLA
761200	Misc. Office Expense		CLARE SHOPPER, 53377, COMMUNICATIONS	320.00	31.05.2011	2011	HAROLD THERIAULT MLA
761700	Photocopy Charges		CASSA BUSINESS EQUIPMENT, 233436, METER CHARGES	278.15	09.05.2011	2011	HAROLD THERIAULT MLA
784100	Telecommunications		BELL ALIANT, 6837036, BUNDLE	157.55	09.05.2011	2011	HAROLD THERIAULT MLA
784100	Telecommunications		BELL ALIANT, 7386789, BUNDLE	160.29	31.05.2011	2011	HAROLD THERIAULT MLA
784700	Cellular Phones		TELUS, MAR 27, CELL	76.33	09.05.2011	2011	HAROLD THERIAULT MLA
785200	Electricity	1,726	KWH NS POWER, APR 4, ELECT	231.74	09.05.2011	2011	HAROLD THERIAULT MLA
785200	Electricity	1,277	KWH NS POWER, MAY 3, ELECT	175.57	31.05.2011	2011	HAROLD THERIAULT MLA
789200	Advertising		DIGBY AREA RECREATION, 11005, AD	250.00	09.05.2011	2011	HAROLD THERIAULT MLA
789200	Advertising		SENIORS ADVOCATE, 186067C, AD	148.50	31.05.2011	2011	HAROLD THERIAULT MLA
789200	Advertising		SOUTHWEST NOVA MUSIC FESTIVAL, AD	100.00	31.05.2011	2011	HAROLD THERIAULT MLA
789200	Advertising		WESTERN VALLEY VIXENS AA, MAR 15, AD	150.00	31.05.2011	2011	HAROLD THERIAULT MLA
793100	Janitorial Services		NANCY MARSHALL, APR 18, APR CLEANING	125.00	09.05.2011	2011	HAROLD THERIAULT MLA
794100	Bank Charges		SCOTIABANK, MAR 31, BANK CHARGES	20.70	09.05.2011	2011	HAROLD THERIAULT MLA
794100	Bank Charges		SCOTIABANK, APR 29, BANK CHARGES	24.30	31.05.2011	2011	HAROLD THERIAULT MLA
811300	Office Rentals		WILSON'S BOWLING CENTRE, APR RENT	543.47	09.05.2011	2011	HAROLD THERIAULT MLA
811300	Office Rentals		WILSONS BOWLING CENTRE, MAY RENT	543.48	31.05.2011	2011	HAROLD THERIAULT MLA
811900	Equipment Leases		TOSHIBA FINANCE, 13204005, APR COPIER RENTAL	305.11	09.05.2011	2011	HAROLD THERIAULT MLA
811900	Equipment Leases		TOSHIBA FINANCE, COPIER RENTAL	305.11	31.05.2011	2011	HAROLD THERIAULT MLA

817100	Membership Dues		BAY OF FUNDY TOURISM PARTNERSHIP, 2009118BOF, MSHP	100.00	09.05.2011	2011	HAROLD THERIAULT MLA
818100	Subscr Periodicals		CHRONICLE HERALD, APR 18, SUBSCRIPTION	253.47	09.05.2011	2011	HAROLD THERIAULT MLA
818100	Subscr Periodicals		ANNAPOLIS COUNTY SPECTATOR, APR 18, SUBSCRIPTION	43.36	09.05.2011	2011	HAROLD THERIAULT MLA
818100	Subscr Periodicals		DIGBY COURIER, APR 23, SUBSCRIPTION	39.03	31.05.2011	2011	HAROLD THERIAULT MLA
818100	Subscr Periodicals		TELUUS, APR 27, CELL	75.08	31.05.2011	2011	HAROLD THERIAULT MLA
** Eastern Shore - Member Expenses				4,821.58			
* EaSh - Other Travel Expenses				1,727.41			
638100	M L A		APR 4-8, COMMUTE 1-5, LEG PDS	569.74	25.05.2011	2011	SIDNEY PREST MLA
638100	M L A		APR 11-15, COMMUTE 6-9, LEG PDS	488.83	25.05.2011	2011	SIDNEY PREST MLA
638100	M L A		APR 18-19, COMMUTE 10, LEG PD	146.99	25.05.2011	2011	SIDNEY PREST MLA
638100	M L A		APR 20-21, COMMUTE 11, LEG PDS	146.99	25.05.2011	2011	SIDNEY PREST MLA
638100	M L A		APR 26-29, COMMUTE 12-14, LEG PDS	374.86	25.05.2011	2011	SIDNEY PREST MLA
* EaSh - Living Expenses				2,400.00			
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,200.00	01.05.2011	2011	SIDNEY PREST MLA
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,200.00	25.05.2011	2011	SIDNEY PREST MLA
* EaSh - Constituency Expenses				694.17			
761200	Misc. Office Expense		SOBEYS, 5458, OFFICE SUPPLIES	14.17	25.05.2011	2011	SIDNEY PREST MLA
789200	Advertising		OYSTER POND ACADEMY, APR 4, AD	100.00	25.05.2011	2011	SIDNEY PREST MLA
789200	Advertising		METRO GUIDE PUBLICATIONS, 26038, AD	180.00	25.05.2011	2011	SIDNEY PREST MLA
789200	Advertising		SEASIDE TOURISM BUSINESS ASSOCIATION, MAR 8,AD	100.00	25.05.2011	2011	SIDNEY PREST MLA
789200	Advertising		TWIN OAKS BIRCHES, 2011049, AD	300.00	25.05.2011	2011	SIDNEY PREST MLA
** Glace Bay - Member Expenses				6,952.52			
* GlBy - Other Travel Expenses				3,571.19			
638100	M L A		MAR 31-APR 1, COMMUTE 1, LEG PDS	345.26	02.05.2011	2011	GEOFFREY MACLELLAN MLA
638100	M L A		APR 4-8, COMMUTE 2, LEG PDS	444.39	02.05.2011	2011	GEOFFREY MACLELLAN MLA
638100	M L A		APR 11-15, COMMUTE 3, LEG PDS	444.39	02.05.2011	2011	GEOFFREY MACLELLAN MLA
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	411.35	02.05.2011	2011	GEOFFREY MACLELLAN MLA
638100	M L A		APR 25-29, COMMUTE 5, LEG PDS	411.35	02.05.2011	2011	GEOFFREY MACLELLAN MLA
638100	M L A		MAY 2-6, COMMUTE 6, LEG PDS	444.39	17.05.2011	2011	GEOFFREY MACLELLAN MLA
638100	M L A		MAY 9-13, COMMUTE 7, LEG PDS	444.39	17.05.2011	2011	GEOFFREY MACLELLAN MLA
638100	M L A		APR 14, COMMUTE 8, FLIGHT	625.67	26.05.2011	2011	GEOFFREY MACLELLAN MLA
* GlBy - Living Expenses				1,060.00			
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,060.00	01.05.2011	2011	GEOFFREY MACLELLAN MLA
* GlBy - Franking and Travel Expenses				83.86			
761400	Postage		CANADA POST, 373865, POSTAGE	15.56	30.05.2011	2011	GEOFFREY MACLELLAN MLA
761400	Postage		CANADA POST, 669721, POSTAGE	68.30	30.05.2011	2011	GEOFFREY MACLELLAN MLA
* GlBy - Constituency Expenses				2,237.47			
615100	Casual Employees		Pay Ending 07.05.11	218.40	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	301.60	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	5.44	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	7.52	21.05.2011	2011	
761200	Misc. Office Expense		STAPLES, 26454, OFFICE SUPPLIES	112.77	30.05.2011	2011	GEOFFREY MACLELLAN MLA
761200	Misc. Office Expense		HOME HARDWARE, APR 4, OFFICE SUPPLIES	21.45	30.05.2011	2011	GEOFFREY MACLELLAN MLA
784100	Telecommunications		SEASIDE COMMUNICATIONS, APR 4, BUNDLE	45.78	30.05.2011	2011	GEOFFREY MACLELLAN MLA
784100	Telecommunications		SEASIDE COMMUNICATIONS, APR 4, PHONE	144.15	30.05.2011	2011	GEOFFREY MACLELLAN MLA
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	161.34	30.05.2011	2011	GEOFFREY MACLELLAN MLA
784700	Cellular Phones		TELUUS, 15650968, CELL	164.46	30.05.2011	2011	GEOFFREY MACLELLAN MLA
789200	Advertising		LOOK WHATS COOKIN, 8819, AD	35.00	30.05.2011	2011	GEOFFREY MACLELLAN MLA
789200	Advertising		UNITED COMMERCIAL TRAVELERS, 4, AD	150.00	30.05.2011	2011	GEOFFREY MACLELLAN MLA
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.05.2011	2011	GEOFFREY MACLELLAN MLA
** Guysborough Sheet Harb. - Membr Exp.				9,381.79			
* GySH - Other Travel Expenses				1,576.67			
638100	M L A		APR 1-8, COMMUTE1, LEG PDS	437.98	17.05.2011	2011	JIM BOUDREAU MLA
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	401.30	17.05.2011	2011	JIM BOUDREAU MLA
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	355.65	17.05.2011	2011	JIM BOUDREAU MLA
638100	M L A		APR 25-29, COMMUTE 4, LEG PDS	355.65	17.05.2011	2011	JIM BOUDREAU MLA
638100	M L A		MAR 31, TOLLS	26.09	17.05.2011	2011	JIM BOUDREAU MLA
* GySH - Living Expenses				2,553.03			
639100	MLA Living Allowance		Universal Props - LA Rent	1,225.00	01.05.2011	2011	JIM BOUDREAU MLA
639100	MLA Living Allowance		UNIVERSAL PROPERTY MGMT, APR RENT	1,210.00	17.05.2011	2011	JIM BOUDREAU MLA
784100	Telecommunications		EASTLINK, APR 24, BUNDLE	118.03	17.05.2011	2011	JIM BOUDREAU MLA
* GySH - Franking and Travel Expenses				517.90			
638100	M L A		APR 2-27, FRANKING & TRAVEL	517.90	17.05.2011	2011	JIM BOUDREAU MLA
* GySH - Constituency Expenses				4,734.19			
615100	Casual Employees		Pay Ending 07.05.11	900.90	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	639.60	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	53.70	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	40.95	21.05.2011	2011	
651100	Professional Service		DOT EASY REGISTRY, DTD873370, DOMAIN REGISTRATION	100.00	17.05.2011	2011	JIM BOUDREAU MLA
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 929, CERTIFICATE HOLDERS	240.00	12.05.2011	2011	JIM BOUDREAU MLA
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 932, CERTIFICATES	150.00	12.05.2011	2011	JIM BOUDREAU MLA
761200	Misc. Office Expense		THE CASKET, 183909, COMMUNICATIONS	56.00	17.05.2011	2011	JIM BOUDREAU MLA
761200	Misc. Office Expense		THE CASKET, 184943, COMMUNICATIONS	52.00	17.05.2011	2011	JIM BOUDREAU MLA
761200	Misc. Office Expense		ADMIRAL GLASS & SIGNS, 23181, SIGNAGE	570.00	17.05.2011	2011	JIM BOUDREAU MLA
784100	Telecommunications		BELL ALIANT, 6662527, PHONE	259.63	17.05.2011	2011	JIM BOUDREAU MLA
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	251.81	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		GUYSBOROUGH JOURNAL, 132164, AD	25.00	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		CANSO MINOR HOCKEY, 967369, AD	50.00	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		GUYSBOROUGH JOURNAL, 132243, AD	25.00	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		CANSO COMMUNITY CABLE SIX, 1, AD	60.00	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		THE CASKET, 182946, AD	43.20	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		THE CASKET, 183179, AD	40.00	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		THE CASKET, 183367, AD	40.00	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		THE CASKET, 183591, AD	40.00	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		THE CASKET, 183907, AD	44.80	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		THE CASKET, 184121, AD	33.60	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		THE CASKET, 184446, AD	43.20	17.05.2011	2011	JIM BOUDREAU MLA
789200	Advertising		THE CASKET, 184749, AD	40.80	17.05.2011	2011	JIM BOUDREAU MLA
794100	Bank Charges		RBC, APR, BANK CHARGES	30.00	17.05.2011	2011	JIM BOUDREAU MLA
811300	Office Rentals		Town of Canso - office rent	560.00	01.05.2011	2011	JIM BOUDREAU MLA
811300	Office Rentals		CALEDONIA COMMUNITY CENTER, 14, APR 4, HALL RENTAL	100.00	17.05.2011	2011	JIM BOUDREAU MLA
811300	Office Rentals		SR BALCOLM CENTER, 15, APR 11, HALL RENTAL	100.00	17.05.2011	2011	JIM BOUDREAU MLA
811300	Office Rentals		WHITEHEAD COMM CENTER, 16, APR 18, HALL RENTAL	100.00	17.05.2011	2011	JIM BOUDREAU MLA
818100	Subscr Periodicals		THE REPORTER, 3741, SUBSCRIPTION	44.00	17.05.2011	2011	JIM BOUDREAU MLA
** Halifax Atlantic - Member Expenses				2,076.91			

* HAtl - Other Travel Expenses				561.74			
638100	M L A		APR 1, 4-6, 11-15, 18-21, 26-29, LEG PDS	561.74	26.05.2011	2011	MICHELE RAYMOND MLA
* HAtl - Constituency Expenses				1,515.17			
761200	Misc. Office Expense		STAPLES, 18188, PAPER	13.72	31.05.2011	2011	MICHELE RAYMOND MLA
784100	Telecommunications		EASTLINK, APR 17, INTERNET	42.95	31.05.2011	2011	MICHELE RAYMOND MLA
784100	Telecommunications		EASTLINK, 2722377, PHONE	63.73	31.05.2011	2011	MICHELE RAYMOND MLA
784700	Cellular Phones		ROGERS, 4466789141, CELL	94.81	31.05.2011	2011	MICHELE RAYMOND MLA
785200	Electricity	393 KWH	NS POWER, APR 14, ELECT	64.96	31.05.2011	2011	MICHELE RAYMOND MLA
789200	Advertising		CHEBUCTO BOOK BUDDIES, APR 11, AD	300.00	31.05.2011	2011	MICHELE RAYMOND MLA
789200	Advertising		CUNARD JR HIGH NEWSLETTER, AD	150.00	31.05.2011	2011	MICHELE RAYMOND MLA
789200	Advertising		CHEBUCTO NEWS, 110434, AD	85.00	31.05.2011	2011	MICHELE RAYMOND MLA
811300	Office Rentals		Olympus Props - Office rent	700.00	01.05.2011	2011	MICHELE RAYMOND MLA
** Halifax Chebucto - Member Expenses				3,421.62			
* HChe - Franking and Travel Expenses				177.00			
761400	Postage		CANADA POST, 745455, POSTAGE	177.00	11.05.2011	2011	HOWARD EPSTEIN MLA
* HChe - Constituency Expenses				3,244.62			
615100	Casual Employees		Pay Ending 07.05.11	890.24	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	1,164.80	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	53.87	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	80.01	21.05.2011	2011	
811300	Office Rentals		APL PROPERTIES, APR RENT	1,055.70	11.05.2011	2011	HOWARD EPSTEIN MLA
** Halifax Citadel Sable Island- Membr Exp.				4,579.50			
* HCSI - Other Travel Expenses				1,123.48			
638100	M L A		APR 4-6, COMMUTE 1,LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A		APR 7-8, COMMUTE 2, LEG PDS	331.34	19.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A		APR 11-13, COMMUTE 3, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	397.43	19.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A		APR 26-28, COMMUTE 5, LEG PDS	364.38	19.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A		APR 4-6, COMMUTE 1, LEG PDS	364.38	02.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A		APR 7-8, COMMUTE 2, LEG PDS	331.34	02.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A		APR 11-13, COMMUTE 3, LEG PDS	364.38	02.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	397.43	02.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A		APR 26-28, COMMUTE 5, LEG PDS	364.38	02.05.2011	2011	ALFRED W MACLEOD MLA
638100	M L A		APR 1, LEG PD	33.04	11.05.2011	2011	LEONARD C PREYRA MLA
638100	M L A		APR 4-8, LEG PDS	165.23	11.05.2011	2011	LEONARD C PREYRA MLA
638100	M L A		APR 11-15, LEG PDS	165.22	11.05.2011	2011	LEONARD C PREYRA MLA
638100	M L A		APR 18-21, LEG PDS	132.17	11.05.2011	2011	LEONARD C PREYRA MLA
638100	M L A		APR 26-27, LEG PDS	132.17	11.05.2011	2011	LEONARD C PREYRA MLA
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	30.05.2011	2011	LEONARD C PREYRA MLA
638100	M L A		MAY 25, PA PD	33.04	30.05.2011	2011	LEONARD C PREYRA MLA
* HCSI - Constituency Expenses				3,456.02			
761200	Misc. Office Expense		LEGAL INFORMATION SOCIETY, APR 1, TICKET	75.00	11.05.2011	2011	LEONARD C PREYRA MLA
761200	Misc. Office Expense		DATARITE, 30NS30011605, OFFICE SUPPLIES	300.00	11.05.2011	2011	LEONARD C PREYRA MLA
761200	Misc. Office Expense		ACCESSIBLE PRINTING INC, 6692,BRAILLE BUS CARDS	297.74	30.05.2011	2011	LEONARD C PREYRA MLA
761200	Misc. Office Expense		UNIVERSITY OF KINGS COLLEGE, 507499, TICKET	75.00	30.05.2011	2011	LEONARD C PREYRA MLA
761300	Printing/Stationery		STATIONERY STOCKROOM, ORDER R01430,OFFICE SUPPLIES	38.30	31.05.2011	2011	LEONARD C PREYRA MLA
784100	Telecommunications		EASTLINK, 272579, PHONE	70.49	11.05.2011	2011	LEONARD C PREYRA MLA
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	57.90	11.05.2011	2011	LEONARD C PREYRA MLA
784100	Telecommunications		EASTLINK, 2755798, PHONE	70.31	30.05.2011	2011	LEONARD C PREYRA MLA
784100	Telecommunications		EASTLINK, APR 17, INTERNET	57.90	30.05.2011	2011	LEONARD C PREYRA MLA
784700	Cellular Phones		BELL MOBILITY, APR 11, CELL	153.98	11.05.2011	2011	LEONARD C PREYRA MLA
789200	Advertising		ECOLOGY ACTION CENTRE, APR 1, AD	140.00	11.05.2011	2011	LEONARD C PREYRA MLA
789200	Advertising		THE COAST, 63973B, AD	72.50	11.05.2011	2011	LEONARD C PREYRA MLA
789200	Advertising		THE COAST, 65322, AD	145.00	11.05.2011	2011	LEONARD C PREYRA MLA
789200	Advertising		OPERA NOVA SCOTIA, MAY 2, AD	125.00	30.05.2011	2011	LEONARD C PREYRA MLA
789200	Advertising		CITADEL THEATRE SOCIETY, 16, AD	250.00	30.05.2011	2011	LEONARD C PREYRA MLA
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.05.2011	2011	LEONARD C PREYRA MLA
815100	Meeting Expenses		ECOLOGY ACTION CENTRE, APR 7, ROOM RENTAL	300.00	11.05.2011	2011	LEONARD C PREYRA MLA
818100	Subscr Periodicals		CHRONICLE HERALD, APR 14, SUBSCRIPTION	18.45	11.05.2011	2011	LEONARD C PREYRA MLA
818100	Subscr Periodicals		CHRONICLE HERALD, MAY 2, SUBSCRIPTION	18.45	30.05.2011	2011	LEONARD C PREYRA MLA
** Halifax Clayton Park - Member Expenses				7,083.96			
* HCPK - Other Travel Expenses				1,123.48			
638100	M L A		APR 1, 4-8, 11-15, 18-22, 25-29, LEG PDS	627.83	20.05.2011	2011	DIANA WHALEN MLA
638100	M L A		MAY 2-6, 9-13, 16-19, LEG PDS	462.61	31.05.2011	2011	DIANA WHALEN MLA
638100	M L A		MAY 25, PA PD	33.04	31.05.2011	2011	DIANA WHALEN MLA
* HCPK - Living Expenses				0.00			
761400	Postage		XPRESSWAY COURIER LTD, 112388, COURIER	15.96	31.05.2011	2011	DIANA WHALEN MLA
761400	Postage		XPRESSWAY COURIER LTD, 112388, COURIER	15.96	31.05.2011	2011	DIANA WHALEN MLA
* HCPK - Franking and Travel Expenses				281.98			
638100	M L A		APR 1-29, FRANKING & TRAVEL	136.59	20.05.2011	2011	DIANA WHALEN MLA
638100	M L A		MAY 2-27, FRANKING & TRAVEL	129.43	31.05.2011	2011	DIANA WHALEN MLA
761400	Postage		XPRESSWAY COURIER LTD, 112388, COURIER	15.96	31.05.2011	2011	DIANA WHALEN MLA
* HCPK - Constituency Expenses				5,678.50			
615100	Casual Employees		Pay Ending 07.05.11	223.08	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	205.92	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	9.94	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	8.67	21.05.2011	2011	
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3251290, WEBSITE	100.00	20.05.2011	2011	DIANA WHALEN MLA
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3261298, WEBSITE	100.00	31.05.2011	2011	DIANA WHALEN MLA
761200	Misc. Office Expense		STAPLES, 34608, INK	18.23	20.05.2011	2011	DIANA WHALEN MLA
761200	Misc. Office Expense		SOBEYS, 4171, WATER	5.16	20.05.2011	2011	DIANA WHALEN MLA
761200	Misc. Office Expense		DRESS FOR SUCCESS FUNDRAISER, 4229, TICKET	50.00	20.05.2011	2011	DIANA WHALEN MLA
761200	Misc. Office Expense		INTERNATIONAL TEA, APR 30, TICKET	12.00	20.05.2011	2011	DIANA WHALEN MLA
761200	Misc. Office Expense		UPS STORE, 11009201, COPIES	130.00	31.05.2011	2011	DIANA WHALEN MLA
761200	Misc. Office Expense		STAPLES, 84875, OFFICE SUPPLIES	43.42	31.05.2011	2011	DIANA WHALEN MLA
761200	Misc. Office Expense		ALICE HOUSING, MAY 18, TICKETS	65.00	31.05.2011	2011	DIANA WHALEN MLA
761200	Misc. Office Expense		SHOPPERS DRUG MART, MAY 16, CARDS	19.24	31.05.2011	2011	DIANA WHALEN MLA
761200	Misc. Office Expense		STAPLES, MAY 24, OFFICE SUPPLIES	240.24	31.05.2011	2011	DIANA WHALEN MLA
784100	Telecommunications		BELL ALIANT, 6960047, BUNDLE	142.30	31.05.2011	2011	DIANA WHALEN MLA
784100	Telecommunications		BELL ALIANT, 750490, BUNDLE	142.64	31.05.2011	2011	DIANA WHALEN MLA
784700	Cellular Phones		BELL MOBILITY, MAR 21, CELL	234.42	20.05.2011	2011	DIANA WHALEN MLA
784700	Cellular Phones		BELL MOBILITY, APR 21, CELL	260.65	31.05.2011	2011	DIANA WHALEN MLA
786100	Equipment Repairs		GEEKS ON THE WAY, 73717, SERVICE	96.30	20.05.2011	2011	DIANA WHALEN MLA
786100	Equipment Repairs		GEEKS ON THE WAY, 75807, SERVICE	277.10	31.05.2011	2011	DIANA WHALEN MLA
789200	Advertising		CENTENNIAL ARENA, AD	300.00	31.05.2011	2011	DIANA WHALEN MLA



789200	Advertising		CHAMPION AWARDS PROGRAM, MAY 1, AD	250.00	31.05.2011	2011	DIANA WHALEN MLA
811300	Office Rentals		STRATHALLEN, APR RENT	1,047.29	20.05.2011	2011	DIANA WHALEN MLA
811300	Office Rentals		STRATHALLEN, MAY RENT	881.96	31.05.2011	2011	DIANA WHALEN MLA
813100	Equipment Purchases		BELL, APR 18, BLACKBERRY	79.95	20.05.2011	2011	DIANA WHALEN MLA
813100	Equipment Purchases		DELL CANADA, MAY 20, COMPUTER	674.99	31.05.2011	2011	DIANA WHALEN MLA
817100	Membership Dues		HALIFAX NORTH WEST TRAILS ASSOC, APR 3, MEMBERSHIP	5.00	20.05.2011	2011	DIANA WHALEN MLA
817100	Membership Dues		ROCKINGHAM HERITAGE SOCIETY, FEB 19, MEMBERSHIP	5.00	20.05.2011	2011	DIANA WHALEN MLA
817100	Membership Dues		EQUAL VOICE, MAY 24, MEMBERSHIP	50.00	31.05.2011	2011	DIANA WHALEN MLA
**	Halifax Fairview - Member Expenses			2,000.23			
*	HFVw - Other Travel Expenses			660.87			
638100	M L A		APR1, LEG PD	33.04	16.05.2011	2011	HON GRAHAM STEELE
638100	M L A		APR 4-8, LEG PDS	165.23	16.05.2011	2011	HON GRAHAM STEELE
638100	M L A		APR 11-15, LEG PDS	165.22	16.05.2011	2011	HON GRAHAM STEELE
638100	M L A		APR 18-21, LEG PDS	132.17	16.05.2011	2011	HON GRAHAM STEELE
638100	M L A		APR 26-29, LEG PDS	132.17	16.05.2011	2011	HON GRAHAM STEELE
638100	M L A		MAR 31, LEG PD	33.04	16.05.2011	2011	HON GRAHAM STEELE
*	HFVw - Constituency Expenses			1,339.36			
784100	Telecommunications		BELL ALIANT, 7021667, BUNDLE	191.65	16.05.2011	2011	HON GRAHAM STEELE
811300	Office Rentals		OPB REALTY, APR RENT	1,147.71	16.05.2011	2011	HON GRAHAM STEELE
**	Halifax Needham - Member Expenses			700.00			
*	HNeE - Constituency Expenses			700.00			
811300	Office Rentals		Veith House - office rent	700.00	01.05.2011	2011	HON MAUREEN MACDONALD
**	Hammonds Plns. Up. Sack. - Membr Exp.			5,335.44			
*	HPUS - Other Travel Expenses			627.83			
638100	M L A		APR 1, LEG PD	33.04	12.05.2011	2011	MATTHEW WHYNOTT MLA
638100	M L A		APR 4-8, LEG PDS	165.23	12.05.2011	2011	MATTHEW WHYNOTT MLA
638100	M L A		APR 11-15, LEG PDS	165.22	12.05.2011	2011	MATTHEW WHYNOTT MLA
638100	M L A		APR 18-21, LEG PDS	132.17	12.05.2011	2011	MATTHEW WHYNOTT MLA
638100	M L A		APR 26-29, LEG PDS	132.17	12.05.2011	2011	MATTHEW WHYNOTT MLA
*	HPUS - Franking and Travel Expenses			250.99			
638100	M L A		APR FRANKING & TRAVEL	250.99	12.05.2011	2011	MATTHEW WHYNOTT MLA
*	HPUS - Constituency Expenses			4,456.62			
615100	Casual Employees		Pay Ending 21.05.11	1,536.08	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	104.99	21.05.2011	2011	
651100	Professional Service		THE PRINT SHOP, 143294, MAIL PREP	64.00	12.05.2011	2011	MATTHEW WHYNOTT MLA
651100	Professional Service		MORROW-SCOT BROWN PHOTOGRAPHY, 310728, PHOTO SVC	450.01	12.05.2011	2011	MATTHEW WHYNOTT MLA
761200	Misc. Office Expense		STAPLES, 27437, PAPER	97.77	12.05.2011	2011	MATTHEW WHYNOTT MLA
761200	Misc. Office Expense		STAPLES, 33001, ENVELOPES	107.30	12.05.2011	2011	MATTHEW WHYNOTT MLA
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 945, CERTIFICATES/FOLDERS	45.00	31.05.2011	2011	MATTHEW WHYNOTT MLA
784100	Telecommunications		BELL ALIANT, APR 12, PHONE	212.97	12.05.2011	2011	MATTHEW WHYNOTT MLA
786100	Equipment Repairs		HALIFAX MAC STORE, 142308, SERVICE	179.66	12.05.2011	2011	MATTHEW WHYNOTT MLA
789200	Advertising		CPA HIGH SCHOOL, MAR 31 B, AD	188.84	12.05.2011	2011	MATTHEW WHYNOTT MLA
789200	Advertising		TRANSCONTINENTAL, 13920, AD	170.00	12.05.2011	2011	MATTHEW WHYNOTT MLA
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.05.2011	2011	MATTHEW WHYNOTT MLA
**	Hants East - Member Expenses			540.00			
*	HtsE - Constituency Expenses			540.00			
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.05.2011	2011	HON JOHN A MACDONELL
**	Hants West - Member Expenses			5,197.24			
*	HtsW - Other Travel Expenses			1,092.48			
638100	M L A		APR 7-8, COMMUTE 1, LEG PDS	165.56	17.05.2011	2011	GARNET C PORTER MLA
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	364.16	17.05.2011	2011	GARNET C PORTER MLA
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	281.38	17.05.2011	2011	GARNET C PORTER MLA
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	281.38	17.05.2011	2011	GARNET C PORTER MLA
*	HtsW - Living Expenses			370.25			
635400	Airfare/Acc. In Prov		RADISSON HOTEL, 585950, APR 11, ACCOMMODATIONS	123.41	17.05.2011	2011	GARNET C PORTER MLA
635400	Airfare/Acc. In Prov		RADISSON HOTEL, 589911, APR 19, ACCOMMODATIONS	123.42	17.05.2011	2011	GARNET C PORTER MLA
635400	Airfare/Acc. In Prov		RADISSON HOTEL, 590409, APR 26, ACCOMMODATIONS	123.42	17.05.2011	2011	GARNET C PORTER MLA
*	HtsW - Franking and Travel Expenses			121.50			
761400	Postage		CANADA POST, 1009422B, POSTAGE	121.50	16.05.2011	2011	GARNET C PORTER MLA
*	HtsW - Constituency Expenses			3,613.01			
615100	Casual Employees		Pay Ending 21.05.11	174.72	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	6.34	21.05.2011	2011	
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 19985, SHREDDING	50.00	16.05.2011	2011	GARNET C PORTER MLA
761200	Misc. Office Expense		B SMITH, CA EXP	1,033.66	31.05.2011	2011	GARNET C PORTER MLA
784100	Telecommunications		EASTLINK, MAR 24, INTERNET	45.88	16.05.2011	2011	GARNET C PORTER MLA
784100	Telecommunications		EASTLINK, 2733674, PHONE	114.57	16.05.2011	2011	GARNET C PORTER MLA
784700	Cellular Phones		BELL MOBILITY, MAR 21, CELL	147.13	16.05.2011	2011	GARNET C PORTER MLA
789200	Advertising		NEWS & VIEWS, 330242, AD	160.00	16.05.2011	2011	GARNET C PORTER MLA
789200	Advertising		UNIACKE NEWSLETTER, 40279, AD	225.00	16.05.2011	2011	GARNET C PORTER MLA
789200	Advertising		TABLE TALK PUBLICATIONS, 3630, AD	190.00	16.05.2011	2011	GARNET C PORTER MLA
794100	Bank Charges		CANADA POST, 1006047, MONEY ORDER	11.00	16.05.2011	2011	GARNET C PORTER MLA
794100	Bank Charges		CANADA POST, 1006597, MONEY ORDER	11.00	16.05.2011	2011	GARNET C PORTER MLA
794100	Bank Charges		CANADA POST, 1009422A, MONEY ORDER	5.50	16.05.2011	2011	GARNET C PORTER MLA
811300	Office Rentals		Citizens Place Holdings - office rent	1,000.00	01.05.2011	2011	GARNET C PORTER MLA
811800	Equipment Rentals		DE LAGE LANDEN, 3762867, COPIER RENTAL	163.28	16.05.2011	2011	GARNET C PORTER MLA
819100	Other		CASUAL PAYROLL, PPE MAY 7, 2011	274.93	20.05.2011	2011	GARNET C PORTER MLA
**	Kings North - Member Expenses			8,507.83			
*	KiNT - Other Travel Expenses			1,579.59			
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	239.82	12.05.2011	2011	JAMES E MORTON MLA
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	239.82	12.05.2011	2011	JAMES E MORTON MLA
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	206.77	12.05.2011	2011	JAMES E MORTON MLA
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	206.77	12.05.2011	2011	JAMES E MORTON MLA
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	239.82	30.05.2011	2011	JAMES E MORTON MLA
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	239.82	30.05.2011	2011	JAMES E MORTON MLA
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	206.77	30.05.2011	2011	JAMES E MORTON MLA
*	KiNT - Living Expenses			2,040.00			
639100	MLA Living Allowance		2730979 CANADA INC, APR RENT	1,020.00	12.05.2011	2011	JAMES E MORTON MLA
639100	MLA Living Allowance		2730979 CANADA INC, MAY RENT	1,020.00	30.05.2011	2011	JAMES E MORTON MLA
*	KiNT - Franking and Travel Expenses			501.66			
638100	M L A		APR 9-30, FRANKING & TRAVEL	251.99	12.05.2011	2011	JAMES E MORTON MLA
638100	M L A		MAY 1-21, FRANKING & TRAVEL	249.67	30.05.2011	2011	JAMES E MORTON MLA
*	KiNT - Constituency Expenses			4,386.58			
761200	Misc. Office Expense		OUR COMMUNITY OUR HEALTH CAMPAIGN, 2 TICKETS	150.00	12.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense		HOME HARDWARE, MAR 28, CLEANING SUPPLIES	31.23	12.05.2011	2011	JAMES E MORTON MLA

761200	Misc. Office Expense			KINGS CO SCHIZOPHRENIA SOCIETY, MAR 30, TICKET	10.00	12.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense			RD CHISHOLM, 431871, OFFICE SUPPLIES	9.99	12.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense			DUCKS UNLIMITED, APR 11, TICKET	40.00	12.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense			PROTOCOL, 14191, PINS	70.00	12.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense			FIELDWOOD HERITAGE SOCIETY, APR 18, TICKET	25.00	12.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense			BETWEEN THE BUSHES RESTAURANT, APR 16, TICKET	34.50	12.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense			TRANSCONTINENTAL, 71124, COMMUNICATIONS	222.00	12.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 940, CARDS	100.00	18.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense			CENTREVILLE HALL, APR 30, TICKET	12.00	30.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense			TRANSCONTINENTAL, 72125, COMMUNICATIONS	233.85	30.05.2011	2011	JAMES E MORTON MLA
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 951, CERTIFICATES	100.00	31.05.2011	2011	JAMES E MORTON MLA
784100	Telecommunications			BELL ALIANT, 6597069, BUNDLE	223.66	12.05.2011	2011	JAMES E MORTON MLA
784700	Cellular Phones			BELL MOBILITY, FEB 16, CELL	142.62	12.05.2011	2011	JAMES E MORTON MLA
784700	Cellular Phones			BELL MOBILITY, MAR 16, CELL	140.13	12.05.2011	2011	JAMES E MORTON MLA
784700	Cellular Phones			BELL MOBILITY, APR 16, CELL	144.41	30.05.2011	2011	JAMES E MORTON MLA
785200	Electricity	208	KWH	NS POWER, APR 5, ELECT	41.81	12.05.2011	2011	JAMES E MORTON MLA
785200	Electricity	192	KWH	NS POWER, MAY 4, ELECT	39.69	30.05.2011	2011	JAMES E MORTON MLA
789200	Advertising			EASTERN KINGS CHAMBER OF COMMERCE, MAR 12, AD	277.00	12.05.2011	2011	JAMES E MORTON MLA
789200	Advertising			EVANGELINE CHAPT SYMPOSIUM ADMIN PROF,201104291,AD	35.00	12.05.2011	2011	JAMES E MORTON MLA
789200	Advertising			THE CENTRE POST, 12011	80.00	30.05.2011	2011	JAMES E MORTON MLA
789200	Advertising			TRANSCONTINENTAL, 72451, AD	222.00	30.05.2011	2011	JAMES E MORTON MLA
793100	Janitorial Services			DONALD LLEWELLYN, 1, MAR CLEANING	72.00	12.05.2011	2011	JAMES E MORTON MLA
793100	Janitorial Services			DONALD LLEWELLYN, 2, APR CLEANING	84.00	30.05.2011	2011	JAMES E MORTON MLA
794100	Bank Charges			VALLEY CREDIT UNION, APR 29, BANK CHARGES	20.70	12.05.2011	2011	JAMES E MORTON MLA
811300	Office Rentals			EDENS GARDENS PROPERTIES, APR RENT	899.99	12.05.2011	2011	JAMES E MORTON MLA
811300	Office Rentals			EDENS GARDENS PROPERTIES, MAY RENT	900.00	30.05.2011	2011	JAMES E MORTON MLA
817100	Membership Dues			KINGS REG DEV AGENCY, 20102011081, MEMBERSHIP	10.00	12.05.2011	2011	JAMES E MORTON MLA
817100	Membership Dues			FIELDWOOD HERITAGE SOCIETY, APR 18, MEMBERSHIP	15.00	12.05.2011	2011	JAMES E MORTON MLA
** Kings South - Member Expenses					9,772.19			
* KiSt - Other Travel Expenses					1,032.22			
638100	M L A			APR 1, COMMUTE 1, LEG PDS	140.36	31.05.2011	2011	HON RAMONA JENNEK
638100	M L A			APR 4-8, COMMUTE 2, LEG PDS	239.49	31.05.2011	2011	HON RAMONA JENNEK
638100	M L A			APR 11-15, COMMUTE 3, LEG PDS	239.49	31.05.2011	2011	HON RAMONA JENNEK
638100	M L A			APR 18-21, COMMUTE 4, LEG PDS	206.44	31.05.2011	2011	HON RAMONA JENNEK
638100	M L A			APR 26-19, COMMUTE 5, LEG PDS	206.44	31.05.2011	2011	HON RAMONA JENNEK
* KiSt - Living Expenses					2,816.52			
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,370.00	01.05.2011	2011	HON RAMONA JENNEK
639100	MLA Living Allowance			2730979 CDA INC, APT RENT	1,370.00	02.05.2011	2011	HON RAMONA JENNEK
639100	MLA Living Allowance			2730979 CDA INC, APT RENT	1,370.00	02.05.2011	2011	HON RAMONA JENNEK
639100	MLA Living Allowance			2730979 CANADA INC, APR RENT	1,370.00	30.05.2011	2011	HON RAMONA JENNEK
784100	Telecommunications			BELL ALIANT, APR 18, BUNDLE	76.52	30.05.2011	2011	HON RAMONA JENNEK
* KiSt - Franking and Travel Expenses					202.92			
638100	M L A			APR 2-30, FRANKING & TRAVEL	202.92	17.05.2011	2011	HON RAMONA JENNEK
* KiSt - Constituency Expenses					5,720.53			
615100	Casual Employees			Pay Ending 21.05.11	973.44	21.05.2011	2011	
627100	Fringe Benefits			Pay Ending 21.05.11	52.44	21.05.2011	2011	
761200	Misc. Office Expense			MADERS PHARMACHOICE, F1000019, OFFICE SUPPLIES	4.29	20.05.2011	2011	HON RAMONA JENNEK
761200	Misc. Office Expense			VALLEY REGIONAL HOSPITAL, APR 6, TICKET	75.00	20.05.2011	2011	HON RAMONA JENNEK
761200	Misc. Office Expense			VALLEY STATIONERS, W72980, PAPER	39.99	20.05.2011	2011	HON RAMONA JENNEK
761200	Misc. Office Expense			FRENCHYS, APR 10, FRAMES	2.83	20.05.2011	2011	HON RAMONA JENNEK
761200	Misc. Office Expense			APRIL FLAVOURS, APR 28, TICKET	35.00	20.05.2011	2011	HON RAMONA JENNEK
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 948, CERTIFICATES/FOLDERS	320.00	31.05.2011	2011	HON RAMONA JENNEK
761900	Security Services			COUNTERFORCE, 6902363, SECURITY	34.90	20.05.2011	2011	HON RAMONA JENNEK
784100	Telecommunications			BELL ALIANT, 6848326, BUNDLE	237.30	20.05.2011	2011	HON RAMONA JENNEK
785200	Electricity	5,044	KWH	NS POWER, MAR 18, ELECT	597.30	20.05.2011	2011	HON RAMONA JENNEK
786100	Equipment Repairs			INNOVATIVE, 1219, ALIANT TECH SUPPORT	75.00	20.05.2011	2011	HON RAMONA JENNEK
789200	Advertising			CENTRAL KINGS RURAL HIGH SCHOOL YEARBOOK, 2, AD	90.00	20.05.2011	2011	HON RAMONA JENNEK
789200	Advertising			TRANSCONTINENTAL, 71123, AD	207.88	20.05.2011	2011	HON RAMONA JENNEK
789200	Advertising			TRANSCONTINENTAL, 69249, AD	55.00	20.05.2011	2011	HON RAMONA JENNEK
793100	Janitorial Services			KINGS JANITORIAL, 895, APR 3-24, CLEANING SERVICES	142.00	20.05.2011	2011	HON RAMONA JENNEK
811300	Office Rentals			S. Fraser Real Estate - office rent	1,030.00	01.05.2011	2011	HON RAMONA JENNEK
811300	Office Rentals			S FRASER REAL ESTATE, MAY ADDL RENT	330.00	02.05.2011	2011	HON RAMONA JENNEK
811300	Office Rentals			S FRASER REAL ESTATE, APR RENT	1,409.47	20.05.2011	2011	HON RAMONA JENNEK
818100	Subscr Periodicals			CHRONICLE HERALD, APR 26, SUBSCRIPTION	8.69	20.05.2011	2011	HON RAMONA JENNEK
** Kings West - Member Expenses					6,700.76			
* KiWt - Other Travel Expenses					463.29			
638100	M L A			APR 18-21, COMMUTE 4, LEG PDS	231.65	12.05.2011	2011	LEO GLAVINE MLA
638100	M L A			APR 26-29, COMMUTE 5, LEG PDS	231.64	12.05.2011	2011	LEO GLAVINE MLA
* KiWt - Living Expenses					346.72			
784100	Telecommunications			BELL ALIANT, APR 6, PHONE	80.82	12.05.2011	2011	LEO GLAVINE MLA
784100	Telecommunications			BELL ALIANT, APR 3, INTERNET	57.95	12.05.2011	2011	LEO GLAVINE MLA
784100	Telecommunications			BELL ALIANT, MAY 6, PHONE	80.82	26.05.2011	2011	LEO GLAVINE MLA
784100	Telecommunications			BELL ALIANT, MAY 3, INTERNET	63.28	26.05.2011	2011	LEO GLAVINE MLA
785200	Electricity	385	KWH	NS POWER, APR 27, ELECT	63.85	26.05.2011	2011	LEO GLAVINE MLA
* KiWt - Franking and Travel Expenses					631.11			
638100	M L A			APR 16-30, FRANKING & TRAVEL	588.86	12.05.2011	2011	LEO GLAVINE MLA
761400	Postage			ALTIMAX, AL542583, COURIER	20.86	12.05.2011	2011	LEO GLAVINE MLA
761400	Postage			ALTIMAX, AL542584, COURIER	21.39	12.05.2011	2011	LEO GLAVINE MLA
* KiWt - Constituency Expenses					5,259.64			
615100	Casual Employees			Pay Ending 07.05.11	542.88	07.05.2011	2011	
615100	Casual Employees			Pay Ending 21.05.11	224.64	21.05.2011	2011	
626100	Other Earnings			Pay Ending 07.05.11	230.77	07.05.2011	2011	
626100	Other Earnings			Pay Ending 21.05.11	230.77	21.05.2011	2011	
627100	Fringe Benefits			Pay Ending 07.05.11	13.52	07.05.2011	2011	
627100	Fringe Benefits			BENEFITS PPE APR 23, 2011	63.07	20.05.2011	2011	LEO GLAVINE MLA
627100	Fringe Benefits			BENEFITS PPE MAY 7, 2011	63.07	20.05.2011	2011	LEO GLAVINE MLA
627100	Fringe Benefits			Pay Ending 21.05.11	5.60	21.05.2011	2011	
627100	Fringe Benefits			BENEFITS PPE MAY 21, 2011	63.07	31.05.2011	2011	LEO GLAVINE MLA
651100	Professional Service			RAYMOND BEAUDOIN DESIGNER, 11030, WEBSITE UPDATES	50.00	12.05.2011	2011	LEO GLAVINE MLA
651100	Professional Service			MEGAN VENNER, 93, WRITING SERVICES	242.80	27.05.2011	2011	LEO GLAVINE MLA
651100	Professional Service			MEGAN VENNER, 96, WRITING SERVICES	224.00	27.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense			R WARD, FEB 11, WATER & CUPS	17.00	12.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense			T & S OFFICE SUPPLIES, 19245, CERTIFICATES	6.02	12.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense			T & S OFFICE SUPPLIES, 19263, CERTIFICATES	21.06	12.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense			VALLEY STATIONERS LTD, V68251, PAPER	39.99	12.05.2011	2011	LEO GLAVINE MLA

761200	Misc. Office Expense		SOURCE BINDING, 16357, CERTIFICATE HOLDERS	180.00	12.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense		FLAG EMPORIUM, 10282, ACADIA FLAG	70.98	12.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense		VALLEY STATIONERS LTD, W70129, OFFICE SUPPLIES	54.35	12.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense		VALLEY STATIONERS LTD, W71692, PAPER	5.99	27.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense		ACADIA UNIVERSITY, 11771102146005LG, TICKET	125.00	27.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense		FLAG EMPORIUM, 10128, NS FLAG	139.98	27.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense		R WARD, 24, WATER	6.00	27.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense		NS LEADERSHIP PRAYER BREAKFAST, MAR 3, TICKET	35.00	27.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense		T & S OFFICE ESSENTIALS LTD, 19496, CERTIFICATES	12.03	27.05.2011	2011	LEO GLAVINE MLA
761200	Misc. Office Expense		RECREATION NS, 3459, TICKET	31.30	27.05.2011	2011	LEO GLAVINE MLA
784100	Telecommunications		EASTLINK, MAR 17, BUNDLE	42.95	12.05.2011	2011	LEO GLAVINE MLA
784100	Telecommunications		EASTLINK, 2730887, PHONE	147.56	27.05.2011	2011	LEO GLAVINE MLA
784100	Telecommunications		EASTLINK, APR 17, BUNDLE	42.95	27.05.2011	2011	LEO GLAVINE MLA
784700	Cellular Phones		ROGERS, 4456715831, CELL	82.29	12.05.2011	2011	LEO GLAVINE MLA
784700	Cellular Phones		ROGERS, 4456715841, CELL	150.88	27.05.2011	2011	LEO GLAVINE MLA
785200	Electricity	1,500 KWH	NS POWER, APR 5, ELECT	203.47	27.05.2011	2011	LEO GLAVINE MLA
789200	Advertising		TRANSCONTINENTAL, 64235, AD	74.00	12.05.2011	2011	LEO GLAVINE MLA
789200	Advertising		ANNAPOLIS VALLEY CHEER CLUB, 1, AD	60.00	27.05.2011	2011	LEO GLAVINE MLA
793100	Janitorial Services		JUDY PINSENT, FEB 4-25 CLEANING	160.00	12.05.2011	2011	LEO GLAVINE MLA
793100	Janitorial Services		JUDY PINSENT, MAR 4-25 CLEANING	160.00	12.05.2011	2011	LEO GLAVINE MLA
798100	Insurance Premiums		CC CLEVELAND INSURANCE LTD, 43693, INSURANCE	425.00	12.05.2011	2011	LEO GLAVINE MLA
811300	Office Rentals		3100522 NS Ltd - office rent	888.17	01.05.2011	2011	LEO GLAVINE MLA
817100	Membership Dues		ANNAPOLIS VALLEY CHAMBER OF COMMERCE, 2011048, MSHP	100.00	27.05.2011	2011	LEO GLAVINE MLA
818100	Subscr Periodicals		FARM FOCUS, MAR 3, SUBSCRIPTION	23.48	27.05.2011	2011	LEO GLAVINE MLA
** Lunenburg - Member Expenses				2,225.00			
* Lune - Living Expenses				1,035.00			
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,035.00	01.05.2011	2011	PAMELA D BIRDSALL MLA
* Lune - Constituency Expenses				1,190.00			
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 943, CERTIFICATES	140.00	18.05.2011	2011	PAMELA D BIRDSALL MLA
811300	Office Rentals		Eleven Eleven Cos - Office rent	1,050.00	01.05.2011	2011	PAMELA D BIRDSALL MLA
** Lunenburg West - Member Expenses				2,331.10			
* LuWt - Other Travel Expenses				893.18			
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	239.82	11.05.2011	2011	GARY WILLIAM RAMEY MLA
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	239.82	11.05.2011	2011	GARY WILLIAM RAMEY MLA
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	206.77	11.05.2011	2011	GARY WILLIAM RAMEY MLA
638100	M L A		APR 26-19, COMMUTE 4, LEG PDS	206.77	11.05.2011	2011	GARY WILLIAM RAMEY MLA
* LuWt - Living Expenses				62.96			
784100	Telecommunications		EASTLINK, APR 3, BUNDLE	62.96	11.05.2011	2011	GARY WILLIAM RAMEY MLA
* LuWt - Franking and Travel Expenses				44.43			
638100	M L A		APR 2-30, FRANKING & TRAVEL	44.43	11.05.2011	2011	GARY WILLIAM RAMEY MLA
* LuWt - Constituency Expenses				1,330.53			
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 949, CERTIFICATE FOLDERS	280.00	31.05.2011	2011	GARY WILLIAM RAMEY MLA
784100	Telecommunications		EASTLINK, 2737430, PHONE	161.58	11.05.2011	2011	GARY WILLIAM RAMEY MLA
811300	Office Rentals		PARKER LEASING, APR RENT	675.00	11.05.2011	2011	GARY WILLIAM RAMEY MLA
811800	Equipment Rentals		CULLIGAN WATER STORE, 12591, WATER COOLER RENTAL	13.95	11.05.2011	2011	GARY WILLIAM RAMEY MLA
811900	Equipment Leases		EASTERN OFFICE SUPPLIES, 487038, MAR COPIER	200.00	11.05.2011	2011	GARY WILLIAM RAMEY MLA
** Pictou Center - Member Expenses				8,145.83			
* PiCt - Other Travel Expenses				1,926.19			
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	277.96	31.05.2011	2011	HON PETER ROSS LANDRY
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	244.90	31.05.2011	2011	HON PETER ROSS LANDRY
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	244.90	31.05.2011	2011	HON PETER ROSS LANDRY
638100	M L A		APR 25-29, COMMUTE 4, LEG PDS	244.90	31.05.2011	2011	HON PETER ROSS LANDRY
638100	M L A		MAY 2-6, COMMUTE 5, LEG PDS	277.95	31.05.2011	2011	HON PETER ROSS LANDRY
638100	M L A		MAY 9-13, COMMUTE 6, LEG PDS	277.95	31.05.2011	2011	HON PETER ROSS LANDRY
638100	M L A		MAY 16-19, COMMUTE 7, LEG PDS	244.90	31.05.2011	2011	HON PETER ROSS LANDRY
638100	M L A		MAY 24-27, COMMUTE 8	112.73	31.05.2011	2011	HON PETER ROSS LANDRY
* PiCt - Living Expenses				1,468.68			
639100	MLA Living Allowance		2730979 CANADA INC, MAY RENT	1,240.00	31.05.2011	2011	HON PETER ROSS LANDRY
784100	Telecommunications		EASTLINK, MAY 10, CABLE	228.68	31.05.2011	2011	HON PETER ROSS LANDRY
* PiCt - Constituency Expenses				4,750.96			
615100	Casual Employees		Pay Ending 05.05.11	30.05	05.05.2011	2011	
615100	Casual Employees		Pay Ending 05.05.11	224.64	05.05.2011	2011	
615100	Casual Employees		Pay Ending 07.05.11	509.37	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	509.37	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 05.05.11	0.76	05.05.2011	2011	
627100	Fringe Benefits		Pay Ending 05.05.11	10.06	05.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	28.25	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	28.28	21.05.2011	2011	
651100	Professional Service		HEATHER HUGHES WRITING, 10, WRITING SERVICES	90.00	31.05.2011	2011	HON PETER ROSS LANDRY
651100	Professional Service		KAREN ACKLES PHOTOGRAPHY, 2526, PHOTOGRAPHY	170.00	31.05.2011	2011	HON PETER ROSS LANDRY
651100	Professional Service		JOHN GUTHRO, 20311, DESIGN	125.00	31.05.2011	2011	HON PETER ROSS LANDRY
784100	Telecommunications		BELL ALIANT, 7147217, BUNDLE	286.48	31.05.2011	2011	HON PETER ROSS LANDRY
784100	Telecommunications		BELL ALIANT, 6597020, BUNDLE	293.70	31.05.2011	2011	HON PETER ROSS LANDRY
786100	Equipment Repairs		JOHN GUTHRO, 21155, TECH SERVICE	100.00	31.05.2011	2011	HON PETER ROSS LANDRY
789200	Advertising		JOE EARLE RACES, 20511, AD	200.00	31.05.2011	2011	HON PETER ROSS LANDRY
789200	Advertising		ADVOCATE, 201176, AD	145.00	31.05.2011	2011	HON PETER ROSS LANDRY
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, MAY RENT	1,000.00	31.05.2011	2011	HON PETER ROSS LANDRY
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, APR RENT	1,000.00	31.05.2011	2011	HON PETER ROSS LANDRY
** Pictou East - Member Expenses				6,102.13			
* PiEt - Other Travel Expenses				2,095.30			
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	272.31	02.05.2011	2011	CLARRIE F MACKINNON MI
638100	M L A		APR 11-12, COMMUTE 2, LEG PDS	173.18	02.05.2011	2011	CLARRIE F MACKINNON MI
638100	M L A		APR 13-15, COMMUTE 3, LEG PDS	206.23	02.05.2011	2011	CLARRIE F MACKINNON MI
638100	M L A		APR 18-21, COMMUTE 4, LEG PDS	239.27	02.05.2011	2011	CLARRIE F MACKINNON MI
638100	M L A		APR 26-29, COMMUTE 5, LEG PDS	239.27	02.05.2011	2011	CLARRIE F MACKINNON MI
638100	M L A		MAY 2-4, COMMUTE 6, LEG PDS	206.23	31.05.2011	2011	CLARRIE F MACKINNON MI
638100	M L A		MAY 9-12, COMMUTE 7, LEG PDS	239.26	31.05.2011	2011	CLARRIE F MACKINNON MI
638100	M L A		MAY 13, COMMUTE 8, LEG PD	140.14	31.05.2011	2011	CLARRIE F MACKINNON MI
638100	M L A		MAY 16-19, COMMUTE 9, LEG PDS	239.27	31.05.2011	2011	CLARRIE F MACKINNON MI
638100	M L A		MAY 25, COMMUTE 10, PA PD	140.14	31.05.2011	2011	CLARRIE F MACKINNON MI
* PiEt - Franking and Travel Expenses				50.50			
761400	Postage		CANADA POST, 746288, POSTAGE	29.50	27.05.2011	2011	CLARRIE F MACKINNON MI
761400	Postage		ACADIAN INTERCITY COACHES, 290030215, COURIER	13.00	27.05.2011	2011	CLARRIE F MACKINNON MI
761400	Postage		ACADIAN INTERCITY COACHES, 290030227, COURIER	8.00	27.05.2011	2011	CLARRIE F MACKINNON MI
* PiEt - Constituency Expenses				3,956.33			

615100	Casual Employees		Pay Ending 07.05.11	873.60	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	873.60	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	58.35	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	58.35	21.05.2011	2011	
761200	Misc. Office Expense		TRANSCONTINENTAL, 57955, PHOTO REPRINT	10.02	27.05.2011	2011	CLARRIE F MACKINNON MI
761200	Misc. Office Expense		DOBSONS, 283391, PAPER , ENVELOPES	66.75	27.05.2011	2011	CLARRIE F MACKINNON MI
761200	Misc. Office Expense		DOBSONS, 282485, PAPER , ENVELOPES	56.76	27.05.2011	2011	CLARRIE F MACKINNON MI
761200	Misc. Office Expense		DOBSONS, 284516, INK	169.00	27.05.2011	2011	CLARRIE F MACKINNON MI
784100	Telecommunications		BELL ALIANT, 6530697, BUNDLE	376.86	27.05.2011	2011	CLARRIE F MACKINNON MI
784700	Cellular Phones		BELL MOBILITY, MAR 16, CELL	106.42	27.05.2011	2011	CLARRIE F MACKINNON MI
784700	Cellular Phones		BELL MOBILITY, APR 16, CELL	100.84	27.05.2011	2011	CLARRIE F MACKINNON MI
789200	Advertising		SHIP HECTOR CURLING BONSPIEL, FEB 14, TICKET	70.00	27.05.2011	2011	CLARRIE F MACKINNON MI
789200	Advertising		LISMORE & DISTRICT COMMUNITY CTR, AD	100.00	27.05.2011	2011	CLARRIE F MACKINNON MI
789200	Advertising		TRANSCONTINENTAL, 58323, AD	89.09	27.05.2011	2011	CLARRIE F MACKINNON MI
789200	Advertising		TRANSCONTINENTAL, 59870, AD	89.09	27.05.2011	2011	CLARRIE F MACKINNON MI
793100	Janitorial Services		FRANCES MACDONALD, 4299, APR 1-11, CLEANING	75.00	27.05.2011	2011	CLARRIE F MACKINNON MI
811300	Office Rentals		IDEAL ENGINEERING, 20110304, APR RENT	782.60	27.05.2011	2011	CLARRIE F MACKINNON MI
** Pictou West - Member Expenses				6,487.04			
* PiWt - Other Travel Expenses				1,024.24			
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	271.32	30.05.2011	2011	CHARLIE PARKER MLA
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	271.32	30.05.2011	2011	CHARLIE PARKER MLA
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	238.28	30.05.2011	2011	CHARLIE PARKER MLA
638100	M L A		APR 25-19, COMMUTE 4, LEG PDS	238.28	30.05.2011	2011	CHARLIE PARKER MLA
638100	M L A		APR 20, TOLLS	5.04	30.05.2011	2011	CHARLIE PARKER MLA
* PiWt - Living Expenses				1,345.00			
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,345.00	01.05.2011	2011	CHARLIE PARKER MLA
* PiWt - Franking and Travel Expenses				93.23			
638100	M L A		APR 9-30, FRANKING & TRAVEL	80.23	30.05.2011	2011	CHARLIE PARKER MLA
761400	Postage		CANADA POST, 656076, POSTAGE	13.00	30.05.2011	2011	CHARLIE PARKER MLA
* PiWt - Constituency Expenses				4,024.57			
615100	Casual Employees		Pay Ending 07.05.11	499.20	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	499.20	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	30.50	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	30.50	21.05.2011	2011	
761200	Misc. Office Expense		DOBSONS, 282152, INK	115.00	30.05.2011	2011	CHARLIE PARKER MLA
761200	Misc. Office Expense		SOBEYS, 5296, BATTERIES	12.88	30.05.2011	2011	CHARLIE PARKER MLA
761200	Misc. Office Expense		PICTOU DOLLAR STORE, 4798, BLUE BAGS	3.50	30.05.2011	2011	CHARLIE PARKER MLA
761200	Misc. Office Expense		SOBEYS, 1752, OFFICE SUPPLIES	5.99	30.05.2011	2011	CHARLIE PARKER MLA
761200	Misc. Office Expense		TRANSCONTINENTAL, 63894A, COMMUNICATIONS	121.23	30.05.2011	2011	CHARLIE PARKER MLA
761200	Misc. Office Expense		ADVOCATE PRINTING, 271896, COMMUNICATIONS	1,019.99	30.05.2011	2011	CHARLIE PARKER MLA
761200	Misc. Office Expense		DOBSONS, 282539, PAPER	46.00	30.05.2011	2011	CHARLIE PARKER MLA
761200	Misc. Office Expense		DOBSONS, 282638, FOLDERS	10.99	30.05.2011	2011	CHARLIE PARKER MLA
761200	Misc. Office Expense		MACKEANS, 849131, WREATH	20.00	30.05.2011	2011	CHARLIE PARKER MLA
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 946, CERTIFICATES	20.00	31.05.2011	2011	CHARLIE PARKER MLA
784100	Telecommunications		BELL ALIANT, MAR 21, BUNDLE	44.57	30.05.2011	2011	CHARLIE PARKER MLA
784100	Telecommunications		BELL ALIANT, 6587690, PHONE, INTERNET	154.31	30.05.2011	2011	CHARLIE PARKER MLA
784100	Telecommunications		BELL ALIANT, APR 21, BUNDLE	44.57	30.05.2011	2011	CHARLIE PARKER MLA
784100	Telecommunications		BELL ALIANT, 7137952, PHONE, INTERNET	158.36	30.05.2011	2011	CHARLIE PARKER MLA
784700	Cellular Phones		ROGERS, 4225350631, CELL	66.62	30.05.2011	2011	CHARLIE PARKER MLA
784700	Cellular Phones		ROGERS, 4225350641, CELL	84.77	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		PICTOU ATOM B PROV HOCKEY TOURN, 2011005, AD	50.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		TRANSCONTINENTAL, 61205, AD	20.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		TRANSCONTINENTAL, 61949, AD	20.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		ADVOCATE, 202590, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		ADVOCATE, 203003, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		ADVOCATE, 203437, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		ADVOCATE, 203680, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		ADVOCATE, 203933, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		TRANSCONTINENTAL, 62908, AD	20.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		TRANSCONTINENTAL, 63894, AD	20.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		ADVOCATE, 204375, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		ADVOCATE, 204707, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		ADVOCATE, 205135, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA
789200	Advertising		ADVOCATE, 205515, AD	21.00	30.05.2011	2011	CHARLIE PARKER MLA
793100	Janitorial Services		LOUIS VAN DOMICK, 324740, APR WINDOW CLEANING	17.39	30.05.2011	2011	CHARLIE PARKER MLA
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.05.2011	2011	CHARLIE PARKER MLA
** Preston - Member Expenses				4,950.58			
* Pres - Other Travel Expenses				619.74			
638100	M L A		APR 1, LEG PDS	33.04	09.05.2011	2011	HON KEITH COLWELL
638100	M L A		APR 4-8, LEG PDS	165.22	09.05.2011	2011	HON KEITH COLWELL
638100	M L A		APR 11-15, LEG PDS	165.22	09.05.2011	2011	HON KEITH COLWELL
638100	M L A		APR 18-20, LEG PDS	99.13	09.05.2011	2011	HON KEITH COLWELL
638100	M L A		APR 26-29, LEG PDS	132.17	09.05.2011	2011	HON KEITH COLWELL
638100	M L A		APR TOLLS	24.96	09.05.2011	2011	HON KEITH COLWELL
* Pres - Franking and Travel Expenses				742.83			
638100	M L A		APR 1-30, FRANKING & TRAVEL	459.88	09.05.2011	2011	HON KEITH COLWELL
761400	Postage		COSTCO, 7590, POSTAGE	282.95	31.05.2011	2011	HON KEITH COLWELL
* Pres - Constituency Expenses				3,588.01			
615100	Casual Employees		Pay Ending 07.05.11	1,040.02	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	1,040.02	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	70.73	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	70.73	21.05.2011	2011	
761200	Misc. Office Expense		HUE GRAPHICS, 1464, SIGNAGE	20.00	31.05.2011	2011	HON KEITH COLWELL
761200	Misc. Office Expense		STAPLES, 11487, SPEAKERS	30.39	31.05.2011	2011	HON KEITH COLWELL
761900	Security Services		POWER SECURITY SYSTEMS, 49600, SECURITY UPGRADE	345.00	31.05.2011	2011	HON KEITH COLWELL
784100	Telecommunications		EASTLINK, 2685684, PHONE	99.16	31.05.2011	2011	HON KEITH COLWELL
789200	Advertising		SNAP DARTMOUTH, V059010685, AD	135.00	31.05.2011	2011	HON KEITH COLWELL
811300	Office Rentals		Colley Phillips InvtS - Office Rent	736.96	01.05.2011	2011	HON KEITH COLWELL
** Queens - Member Expenses				6,263.11			
* Quee - Other Travel Expenses				968.80			
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	258.72	31.05.2011	2011	VICTORIA P CONRAD MLA
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	258.72	31.05.2011	2011	VICTORIA P CONRAD MLA
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	225.68	31.05.2011	2011	VICTORIA P CONRAD MLA
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	225.68	31.05.2011	2011	VICTORIA P CONRAD MLA
* Quee - Living Expenses				1,092.00			

639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,092.00	01.05.2011	2011	VICTORIA P CONRAD MLA
* Quee - Franking and Travel Expenses					16.43			
761400	Postage			CANADA POST, 756078, POSTAGE	2.85	31.05.2011	2011	VICTORIA P CONRAD MLA
761400	Postage			CANADA POST, 756125, POSTAGE	2.06	31.05.2011	2011	VICTORIA P CONRAD MLA
761400	Postage			CANADA POST, 757077, POSTAGE	2.85	31.05.2011	2011	VICTORIA P CONRAD MLA
761400	Postage			CANADA POST, 758060, POSTAGE	8.67	31.05.2011	2011	VICTORIA P CONRAD MLA
* Quee - Constituency Expenses					4,185.88			
615100	Casual Employees			Pay Ending 07.05.11	611.52	07.05.2011	2011	
615100	Casual Employees			Pay Ending 21.05.11	349.44	21.05.2011	2011	
627100	Fringe Benefits			Pay Ending 07.05.11	38.86	07.05.2011	2011	
627100	Fringe Benefits			Pay Ending 21.05.11	19.34	21.05.2011	2011	
761200	Misc. Office Expense			J MILNE, CA EXP	38.46	31.05.2011	2011	VICTORIA P CONRAD MLA
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 76583, COMMUNICATIONS	86.44	31.05.2011	2011	VICTORIA P CONRAD MLA
784100	Telecommunications			BELL ALIANT, 714060, BUNDLE	243.75	31.05.2011	2011	VICTORIA P CONRAD MLA
785200	Electricity	4,578	KWH	NS POWER, APR 12, ELECT	1,203.48	31.05.2011	2011	VICTORIA P CONRAD MLA
789200	Advertising			VEINOTS PRINT, 18168, AD	135.00	31.05.2011	2011	VICTORIA P CONRAD MLA
789200	Advertising			TRANSCONTINENTAL, 71232, AD	44.61	31.05.2011	2011	VICTORIA P CONRAD MLA
789200	Advertising			TRANSCONTINENTAL, 71687, AD	215.00	31.05.2011	2011	VICTORIA P CONRAD MLA
789200	Advertising			TRANSCONTINENTAL, 71923, AD	44.61	31.05.2011	2011	VICTORIA P CONRAD MLA
789200	Advertising			LIGHTHOUSE PUBLISHING, 76584, AD	107.02	31.05.2011	2011	VICTORIA P CONRAD MLA
793100	Janitorial Services			SHEILA CONNOLLY, 286109, APR CLEANING	30.00	31.05.2011	2011	VICTORIA P CONRAD MLA
794100	Bank Charges			SCOTIABANK, APR 23, BANK CHARGES	15.95	31.05.2011	2011	VICTORIA P CONRAD MLA
811300	Office Rentals			3063392 NS Ltd - Office Rent	972.40	01.05.2011	2011	VICTORIA P CONRAD MLA
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, 411, SUBSCRIPTION	30.00	31.05.2011	2011	VICTORIA P CONRAD MLA
** Richmond - Member Expenses					4,448.04			
* Rich - Other Travel Expenses					1,470.12			
638100	M L A			APR 25-29, COMMUTE 4, LEG PDS	351.01	12.05.2011	2011	HON MICHEL SAMSON
638100	M L A			MAY 2-6, COMMUTE 5, LEG PDS	384.05	12.05.2011	2011	HON MICHEL SAMSON
638100	M L A			MAY 9-13, COMMUTE 6, LEG PDS	384.05	20.05.2011	2011	HON MICHEL SAMSON
638100	M L A			MAY 16-19, COMMUTE 7, LEG PDS	351.01	20.05.2011	2011	HON MICHEL SAMSON
* Rich - Franking and Travel Expenses					185.68			
638100	M L A			MAY 1-27, FRANKING & TRAVEL	185.68	31.05.2011	2011	HON MICHEL SAMSON
* Rich - Constituency Expenses					2,792.24			
615100	Casual Employees			Pay Ending 07.05.11	421.20	07.05.2011	2011	
615100	Casual Employees			Pay Ending 21.05.11	374.40	21.05.2011	2011	
627100	Fringe Benefits			Pay Ending 07.05.11	24.69	07.05.2011	2011	
627100	Fringe Benefits			Pay Ending 21.05.11	21.19	21.05.2011	2011	
761200	Misc. Office Expense			ZELLERS, 9202, OFFICE SUPPLIES	47.20	31.05.2011	2011	HON MICHEL SAMSON
761200	Misc. Office Expense			STAPLES, 15800619583, OFFICE SUPPLIES	46.61	31.05.2011	2011	HON MICHEL SAMSON
761200	Misc. Office Expense			DUCKS UNLIMITED, APR 8, TICKETS	45.00	31.05.2011	2011	HON MICHEL SAMSON
761200	Misc. Office Expense			PDG RED CAPS BALL CLUB, FEB 8, TICKETS	25.00	31.05.2011	2011	HON MICHEL SAMSON
784100	Telecommunications			BELL ALIANT, 7499532, BUNDLE	155.97	31.05.2011	2011	HON MICHEL SAMSON
784100	Telecommunications			EASTLINK, APR 10, CABLE	47.39	31.05.2011	2011	HON MICHEL SAMSON
784700	Cellular Phones			BELL MOBILITY, MAY 4, CELL	224.78	31.05.2011	2011	HON MICHEL SAMSON
785200	Electricity	3,375	KWH	NS POWER, MAY 11, ELECT	453.86	31.05.2011	2011	HON MICHEL SAMSON
811300	Office Rentals			Strait Insurance - Office rent	805.00	01.05.2011	2011	HON MICHEL SAMSON
813100	Equipment Purchases			BELL ALIANT, 57437989, TORCH UPGRADE	99.95	31.05.2011	2011	HON MICHEL SAMSON
** Sackville Cobequid - Member Expenses					4,058.89			
* SaCo - Other Travel Expenses					330.44			
638100	M L A			APR 18-20, LEG PDS	99.14	11.05.2011	2011	DAVID A WILSON MLA
638100	M L A			APR 26-28, LEG PDS	99.13	11.05.2011	2011	DAVID A WILSON MLA
638100	M L A			MAY 2-4, LEG PDS	99.13	11.05.2011	2011	DAVID A WILSON MLA
638100	M L A			MAY 9, LEG PD	33.04	11.05.2011	2011	DAVID A WILSON MLA
* SaCo - Constituency Expenses					3,728.45			
615100	Casual Employees			Pay Ending 07.05.11	913.95	07.05.2011	2011	
615100	Casual Employees			Pay Ending 21.05.11	920.19	21.05.2011	2011	
627100	Fringe Benefits			Pay Ending 07.05.11	58.68	07.05.2011	2011	
627100	Fringe Benefits			Pay Ending 21.05.11	64.49	21.05.2011	2011	
784100	Telecommunications			EASTLINK, APR 17, INTERNET	89.00	11.05.2011	2011	DAVID A WILSON MLA
784100	Telecommunications			BELL ALIANT, APR 6, PHONE	76.50	11.05.2011	2011	DAVID A WILSON MLA
784700	Cellular Phones			ROGERS, 4086198441, CELL	151.51	11.05.2011	2011	DAVID A WILSON MLA
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 457748, AD	133.00	09.05.2011	2011	DAVID A WILSON MLA
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 461839, AD	133.00	09.05.2011	2011	DAVID A WILSON MLA
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 466050, AD	133.00	11.05.2011	2011	DAVID A WILSON MLA
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 468092, AD	133.00	11.05.2011	2011	DAVID A WILSON MLA
789200	Advertising			ROYAL CDN LEGION BRANCH 95, 840602, AD	25.00	11.05.2011	2011	DAVID A WILSON MLA
811300	Office Rentals			GREENHILL HOLDINGS LTD, MAY RENT	897.13	11.05.2011	2011	DAVID A WILSON MLA
** Shelburne - Member Expenses					1,889.48			
* Shel - Living Expenses					1,142.00			
639100	MLA Living Allowance			2730979 Cda Inc - LA Rent	1,142.00	01.05.2011	2011	HON STERLING W BELLIVE
* Shel - Constituency Expenses					747.48			
761200	Misc. Office Expense			L SYMONDS, CA EXP	97.48	12.05.2011	2011	HON STERLING W BELLIVE
811300	Office Rentals			SCBDC - Office Rent	150.00	01.05.2011	2011	HON STERLING W BELLIVE
811300	Office Rentals			Parsons InvtS - Office Rent	500.00	01.05.2011	2011	HON STERLING W BELLIVE
** Timberlea - Member Expenses					1,479.65			
* TiPr - Other Travel Expenses					462.61			
638100	M L A			MAY 2-6, 9-13, LEG PDS	330.44	20.05.2011	2011	HON BILL ESTABROOKS
638100	M L A			MAY 16-19, LEG PDS	132.17	26.05.2011	2011	HON BILL ESTABROOKS
* TiPr - Constituency Expenses					1,017.04			
761200	Misc. Office Expense			MASTHEAD NEWS, 972, COMMUNICATIONS	325.99	12.05.2011	2011	HON BILL ESTABROOKS
784100	Telecommunications			BELL ALIANT, 6577099, PHONE	152.03	12.05.2011	2011	HON BILL ESTABROOKS
784100	Telecommunications			NAVNET COMMUNICATIONS, 20267, INTERNET	137.85	12.05.2011	2011	HON BILL ESTABROOKS
784100	Telecommunications			BELL ALIANT, 7127434, PHONE	158.87	12.05.2011	2011	HON BILL ESTABROOKS
784700	Cellular Phones			BELL MOBILITY, APR 8, CELL	62.30	12.05.2011	2011	HON BILL ESTABROOKS
811300	Office Rentals			HRM, 881153, MAY RENT	180.00	12.05.2011	2011	HON BILL ESTABROOKS
** Truro - Bible Hill - Member Expenses					7,375.54			
* TrBH - Other Travel Expenses					1,323.54			
638100	M L A			APR 1-2, COMMUTE 1, PD	99.36	09.05.2011	2011	LENORE E ZANN MLA
638100	M L A			APR 18-21, COMMUTE 2, PDS	198.48	09.05.2011	2011	LENORE E ZANN MLA
638100	M L A			APR 26-28, COMMUTE 3, PDS	165.44	09.05.2011	2011	LENORE E ZANN MLA
638100	M L A			APR 28-29, COMMUTE 4, PD	99.36	09.05.2011	2011	LENORE E ZANN MLA
638100	M L A			MAY 2-6, COMMUTE 5, LEG PDS	231.52	31.05.2011	2011	LENORE E ZANN MLA
638100	M L A			MAY 9-13, COMMUTE 6, LEG PDS	231.53	31.05.2011	2011	LENORE E ZANN MLA
638100	M L A			MAY 16-19, COMMUTE 7, LEG PDS	198.49	31.05.2011	2011	LENORE E ZANN MLA

638100	M L A		MAY 25, COMMUTE 8, PD	99.36	31.05.2011	2011	LENORE E ZANN MLA
* TrBH - Living Expenses				1,275.00			
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,275.00	01.05.2011	2011	LENORE E ZANN MLA
* TrBH - Franking and Travel Expenses				89.76			
638100	M L A		APR 3-30, FRANKING & TRAVEL	8.96	09.05.2011	2011	LENORE E ZANN MLA
638100	M L A		MAY 1-26, FRANKING & TRAVEL	13.26	31.05.2011	2011	LENORE E ZANN MLA
761400	Postage		MBW COURIER, 4030073, COURIER	13.76	09.05.2011	2011	LENORE E ZANN MLA
761400	Postage		MACQUARRIES, 1008727, POSTAGE	17.85	09.05.2011	2011	LENORE E ZANN MLA
761400	Postage		MACQUARRIES, 1010012, POSTAGE	2.06	09.05.2011	2011	LENORE E ZANN MLA
761400	Postage		MACQUARRIES, 1010363, POSTAGE	20.00	09.05.2011	2011	LENORE E ZANN MLA
761400	Postage		MBW COURIER, 4150189, COURIER	13.87	31.05.2011	2011	LENORE E ZANN MLA
* TrBH - Constituency Expenses				4,687.24			
615100	Casual Employees		Pay Ending 07.05.11	343.20	07.05.2011	2011	
615100	Casual Employees		Pay Ending 21.05.11	631.80	21.05.2011	2011	
627100	Fringe Benefits		Pay Ending 07.05.11	18.88	07.05.2011	2011	
627100	Fringe Benefits		Pay Ending 21.05.11	33.69	21.05.2011	2011	
761200	Misc. Office Expense		J ALCORN, CA EXP	44.76	09.05.2011	2011	LENORE E ZANN MLA
761200	Misc. Office Expense		BASIN BASICS, H453000/S, OFFICE SUPPLIES	153.99	09.05.2011	2011	LENORE E ZANN MLA
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 918, CERTIFICATES & CARDS	220.00	09.05.2011	2011	LENORE E ZANN MLA
761200	Misc. Office Expense		THIRD PLACE TRANSITON HOUSE, 10, TICKETS	60.00	09.05.2011	2011	LENORE E ZANN MLA
761200	Misc. Office Expense		ROYAL CDN LEGION BRANCH 26, APR 26, WREATH	48.00	09.05.2011	2011	LENORE E ZANN MLA
761200	Misc. Office Expense		UPS STORE, APR 13, PRINTING	8.50	31.05.2011	2011	LENORE E ZANN MLA
761200	Misc. Office Expense		TRANSCONTINENTAL, 64494, COMMUNICATIONS	192.48	31.05.2011	2011	LENORE E ZANN MLA
761200	Misc. Office Expense		BASIN BASICS, T080958, OFFICE SUPPLIES	93.93	31.05.2011	2011	LENORE E ZANN MLA
761200	Misc. Office Expense		DAVGO PRINT & PROMO, 2318, PRINTING	55.10	31.05.2011	2011	LENORE E ZANN MLA
784100	Telecommunications		BELL ALIANT, 6536138, BUNDLE	211.76	09.05.2011	2011	LENORE E ZANN MLA
784100	Telecommunications		BELL ALIANT, 7086135, BUNDLE	209.41	31.05.2011	2011	LENORE E ZANN MLA
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	221.35	09.05.2011	2011	LENORE E ZANN MLA
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	216.83	31.05.2011	2011	LENORE E ZANN MLA
786100	Equipment Repairs		GEMS, 5505, COMPUTER REPAIR	328.99	09.05.2011	2011	LENORE E ZANN MLA
789200	Advertising		BALLET JORGEN CANADA, 1, AD	400.01	31.05.2011	2011	LENORE E ZANN MLA
789200	Advertising		BALLET JORGEN CANADA, 2, AD	325.00	31.05.2011	2011	LENORE E ZANN MLA
811300	Office Rentals		Annex Investments - Office rent	869.56	01.05.2011	2011	LENORE E ZANN MLA
** Victoria - The Lakes - Member Expenses				2,625.79			
* ViTL - Other Travel Expenses				1,655.79			
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	430.46	02.05.2011	2011	KEITH L BAIN MLA
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	430.47	02.05.2011	2011	KEITH L BAIN MLA
638100	M L A		APR 18-21, COMMUTE 3, LEG PDS	397.43	02.05.2011	2011	KEITH L BAIN MLA
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	397.43	02.05.2011	2011	KEITH L BAIN MLA
* ViTL - Living Expenses				970.00			
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	970.00	01.05.2011	2011	KEITH L BAIN MLA
** Waverley Fall River - Member Expenses				931.59			
* WFRB - Franking and Travel Expenses				94.55			
638100	M L A		APR 9-16, FRANKING & TRAVEL	33.49	12.05.2011	2011	HON PERCY A PARIS
761400	Postage		CANADA POST, 91149, POSTAGE	2.06	12.05.2011	2011	HON PERCY A PARIS
761400	Postage		CANADA POST, 164429, POSTAGE	59.00	12.05.2011	2011	HON PERCY A PARIS
* WFRB - Constituency Expenses				837.04			
615100	Casual Employees		Pay Ending 07.05.11	105.00	07.05.2011	2011	
761200	Misc. Office Expense		LAWTONS, 65, OFFICE SUPPLIES	2.69	12.05.2011	2011	HON PERCY A PARIS
761200	Misc. Office Expense		STAPLES, 95131, OFFICE SUPPLIES	10.11	12.05.2011	2011	HON PERCY A PARIS
761200	Misc. Office Expense		M DEVEAUX, CA EXP	19.24	12.05.2011	2011	HON PERCY A PARIS
811300	Office Rentals		Greg Boyd - office rent	700.00	01.05.2011	2011	HON PERCY A PARIS
** Yarmouth - Member Expenses				6,329.90			
* Yarm - Other Travel Expenses				1,456.87			
638100	M L A		APR 4-8, COMMUTE 1, LEG PDS	380.73	16.05.2011	2011	ZACHARIAH CHURCHILL MI
638100	M L A		APR 11-15, COMMUTE 2, LEG PDS	380.74	16.05.2011	2011	ZACHARIAH CHURCHILL MI
638100	M L A		APR 18-22, COMMUTE 3, LEG PDS	347.70	16.05.2011	2011	ZACHARIAH CHURCHILL MI
638100	M L A		APR 26-29, COMMUTE 4, LEG PDS	347.70	16.05.2011	2011	ZACHARIAH CHURCHILL MI
* Yarm - Living Expenses				1,045.00			
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,045.00	01.05.2011	2011	ZACHARIAH CHURCHILL MI
* Yarm - Franking and Travel Expenses				107.43			
638100	M L A		APR 2-30, FRANKING & TRAVEL	107.43	16.05.2011	2011	ZACHARIAH CHURCHILL MI
* Yarm - Constituency Expenses				3,720.60			
761200	Misc. Office Expense		FRANK COTTREAU SIGNS, 26, SIGNAGE	60.00	17.05.2011	2011	ZACHARIAH CHURCHILL MI
784100	Telecommunications		BELL ALIANT, 6913107, BUNDLE	247.06	17.05.2011	2011	ZACHARIAH CHURCHILL MI
784700	Cellular Phones		TELUS MOBILITY, APR 16, CELL	288.17	17.05.2011	2011	ZACHARIAH CHURCHILL MI
785200	Electricity	2,925 KWH	NS POWER, APR 26, ELECT	421.56	17.05.2011	2011	ZACHARIAH CHURCHILL MI
789200	Advertising		NATIVE JOURNAL, 44345, AD	137.20	17.05.2011	2011	ZACHARIAH CHURCHILL MI
789200	Advertising		TRANSCONTINENTAL, 70548, AD	65.00	17.05.2011	2011	ZACHARIAH CHURCHILL MI
789200	Advertising		TRANSCONTINENTAL, 70860, AD	65.00	17.05.2011	2011	ZACHARIAH CHURCHILL MI
789200	Advertising		TRANSCONTINENTAL, 71482, AD	65.00	17.05.2011	2011	ZACHARIAH CHURCHILL MI
793100	Janitorial Services		BLACKTIDE WINDOW CLEANING, APR 11 & 26, WINDOWS	26.00	17.05.2011	2011	ZACHARIAH CHURCHILL MI
811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.05.2011	2011	ZACHARIAH CHURCHILL MI
811800	Equipment Rentals		CIT FINANCIAL LTD, 13207973, COPIER FAX RENTAL	94.74	17.05.2011	2011	ZACHARIAH CHURCHILL MI
813300	Office Furniture		C & C FLOORING, 26252, WINDOW TREATMENT	800.87	17.05.2011	2011	ZACHARIAH CHURCHILL MI
819100	Other		USHERS MOVING SERVICES, 1538, FURNITURE MOVING	150.00	17.05.2011	2011	ZACHARIAH CHURCHILL MI