

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					229,262.25				
** Annapolis - Member Expenses					5,786.04				
* Anna - Other Travel Expenses					771.99				
638100	M L A			APR 16,18, 20,23, 25-27, MAY 1-2, 4, LEG PDS	330.44	10.05.2012	2012	HON STEPHEN MCNEIL	APR TRAVEL
638100	M L A			APR 16-MAY 4, COMMUTE 3-5	441.55	17.05.2012	2012	HON STEPHEN MCNEIL	APR TRAVEL
* Anna - Living Expenses					1,685.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.05.2012	2012	HON STEPHEN MCNEIL	LA Rent
* Anna - Constituency Expenses					3,329.05				
615100	Casual Employees			Pay Ending 12.05.05	306.12	05.05.2012	2012		PP0000004718
615100	Casual Employees			Pay Ending 19.05.12	263.90	19.05.2012	2012		PP0000004732
627100	Fringe Benefits			Pay Ending 12.05.05	16.33	05.05.2012	2012		PP0000004718
627100	Fringe Benefits			Pay Ending 19.05.12	13.16	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense			VALLEY STATIONERS W00266 ENV5 INK SEALS BATTERIES	153.33	03.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1118, CERTIFICATE COVERS	100.00	31.05.2012	2012	HON STEPHEN MCNEIL	MAY EXP
784100	Telecommunications			BELL ALIANT, 3826742, BUNDLE	344.41	03.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 16, CELL	354.08	03.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
789200	Advertising			NS NURSES UNION, 52033057, AD	346.00	03.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
789200	Advertising			BRIDGETOWN BAND PARENTS ASSOC, 147, AD	100.00	03.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
789200	Advertising			TRANSCONTINENTAL, 88675, AD	63.67	03.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
789200	Advertising			TRANSCONTINENTAL, 89338, AD	63.67	03.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
789200	Advertising			LAWRENCETOWN EX YOUTH AREA, 2012023, AD	100.00	03.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
789200	Advertising			THE AURORA NEWSPAPER, 331542, AD	59.00	03.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
793100	Janitorial Services			P VANROSETEL, APR CLEANING	100.00	02.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
811300	Office Rentals			Parson's Investments - Office rent	700.00	01.05.2012	2012	HON STEPHEN MCNEIL	Constituency Office Rent
813100	Equipment Purchases			SHOPPERS, 10128640, KODAK 2990 CAMERA TAG566014	245.38	03.05.2012	2012	HON STEPHEN MCNEIL	APR EXP
** Antigonish - Member Expenses					937.75				
* Anti - Constituency Expenses					937.75				
811300	Office Rentals			3224267 NS Ltd - office rent	937.75	01.05.2012	2012	MAURICE SMITH MLA	Constituency Office Rent
** Argyle - Member Expenses					5,538.04				
* Argy - Other Travel Expenses					1,390.54				
638100	M L A			APR 2-5, COMMUTE 1, LEG PDS	331.11	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A			APR 10-14, COMMUTE 2, LEG PDS	331.11	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A			APR 16-19, COMMUTE 3, LEG PDS	364.16	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR TRAVEL
638100	M L A			APR 23-27, COMMUTE 4, LEG PDS	364.16	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR TRAVEL
* Argy - Living Expenses					1,481.95				
639100	MLA Living Allowance			Garrison Watch - apt rent	1,255.00	01.05.2012	2012	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications			BELL ALIANT, APR 3, BUNDLE	109.37	22.05.2012	2012	HON CHRIS D'ENTREMONT	MAY LA
784100	Telecommunications			BELL ALIANT, MAY 3, BUNDLE	117.58	22.05.2012	2012	HON CHRIS D'ENTREMONT	MAY LA
* Argy - Constituency Expenses					2,665.55				
615100	Casual Employees			Pay Ending 12.05.05	585.00	05.05.2012	2012		PP0000004718
627100	Fringe Benefits			Pay Ending 12.05.05	37.28	05.05.2012	2012		PP0000004718
761200	Misc. Office Expense			SANDY'S GIFTS, 116157, COFFEE	31.98	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
761200	Misc. Office Expense			STAPLES, 42025, PAPER	48.96	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
761200	Misc. Office Expense			T BOUCHER, APR 3, CA EXP	9.95	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR CA EXP
784100	Telecommunications			BELL ALIANT, 3878900, PHONE	255.98	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 7, CELL	246.17	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TC MEDIA, 88254, AD	55.00	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TC MEDIA, 88570, AD	55.00	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TC MEDIA, 88913, AD	55.00	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
789200	Advertising			TC MEDIA, 89206, AD	55.00	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
811300	Office Rentals			Vaughne Holdings - office rent	1,182.44	01.05.2012	2012	HON CHRIS D'ENTREMONT	Constituency Office Rent
818100	Subscr Periodicals			VANGUARD, APR 26, SUBSCRIPTION	47.79	10.05.2012	2012	HON CHRIS D'ENTREMONT	APR EXP
** Bedford - Birch Cove - Member Expenses					4,806.22				
* BdBC - Other Travel Expenses					627.83				
638100	M L A			APR 2-5, 10-13, 16-20, 23-27, 30, LEG PDS	627.83	16.05.2012	2012	KELLY M REGAN MLA	APR TRAVEL
* BdBC - Franking and Travel Expenses					279.04				
638100	M L A			APR 2-30, FRANKING & TRAVEL	279.04	16.05.2012	2012	KELLY M REGAN MLA	APR FRANKING & TRAVEL
* BdBC - Constituency Expenses					3,899.35				
615100	Casual Employees			Pay Ending 12.05.05	166.40	05.05.2012	2012		PP0000004718
615100	Casual Employees			Pay Ending 19.05.12	197.60	19.05.2012	2012		PP0000004732
627100	Fringe Benefits			Pay Ending 12.05.05	5.84	05.05.2012	2012		PP0000004718
627100	Fringe Benefits			Pay Ending 19.05.12	8.19	19.05.2012	2012		PP0000004732
651100	Professional Service			QB MARKETING, 1376, DESIGN	120.00	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
761200	Misc. Office Expense			GUSTO VITA, 1-3090, COFFEE SUPPLIES	18.37	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
761200	Misc. Office Expense			NOVA SCOTIA-GAMBIA ASSOCIATION, APR 4, 1 TICKET	75.00	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
761200	Misc. Office Expense			CUSTOM PICTURE FRAMING, 108151, 2 FRAMES	50.00	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
784100	Telecommunications			EASTLINK, 3105174, PHONE	103.31	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
784100	Telecommunications			EASTLINK, FEB 17, CABLE	78.64	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
784100	Telecommunications			EASTLINK, MAR 17, CABLE	78.64	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
784700	Cellular Phones			TELUS, APR 1, CELL	205.00	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
789200	Advertising			HALIFAX SCI-TECH EXPO ASSOCIATION, 20120012, AD	100.00	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
789200	Advertising			BELLA ROSE ARTS CENTER, 12-RENT-2011, AD	175.00	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 519866, AD	143.00	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
811300	Office Rentals			Universal Properties - office rent	1,672.85	01.05.2012	2012	KELLY M REGAN MLA	Const Rent
811300	Office Rentals			UNIVERSAL PROPERTY, 674617, YE RENT ADJ	658.08	10.05.2012	2012	KELLY M REGAN MLA	APR EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, APR SUBSCRIPTION	30.00	07.05.2012	2012	KELLY M REGAN MLA	APR EXP

818100	Subscr Periodicals		CHRONICLE HERALD, APR 6, APR SUBSCRIPTION	13.43	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
** Cape Breton Centre - Member Expenses				4,207.58				
* CBCT - Other Travel Expenses				473.04				
638100	M L A		APR 2-30, 121415, CRYSTAL CAB & LIMO SERVICES	473.04	22.05.2012	2012	HON FRANK CORBETT	APR TRAVEL
* CBCT - Living Expenses				1,400.00				
639100	MLA Living Allowance		The Armour Group - LA rent	1,400.00	01.05.2012	2012	HON FRANK CORBETT	LA Rent
* CBCT - Franking and Travel Expenses				150.72				
761400	Postage		CANADA POST, 58823, POSTAGE	10.72	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
761400	Postage		CANADA POST, 459990, PO BOX RENTAL	140.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
* CBCT - Constituency Expenses				2,183.82				
761200	Misc. Office Expense		CONNORS BASICS, 293681, FOLDERS, PENS	137.04	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 47480, COMMUNICATION	35.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 47179, COMMUNICATION	35.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
761200	Misc. Office Expense		ISLAND SHREDDING SOLUTIONS, 1009, SHREDDING	95.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
761200	Misc. Office Expense		DOLLAR STORE, 6276, PAPER	1.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
761200	Misc. Office Expense		HOME HARDWARE, 743559, 1 KEY	2.59	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
761700	Photocopy Charges		RICOH, 00020415, COPIER USAGE	60.27	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
784100	Telecommunications		BELL ALIANT, 3924000, BUNDLE	270.12	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, CELL	27.43	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
785200	Electricity	1,285	KWH NS POWER, APR 17, ELECT	206.63	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
785200	Electricity	2,519	KWH NS POWER, APR 17, ELECT	179.13	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
789200	Advertising		COMMUNITY PRESS, 5582, AD	80.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
792400	Waste Removal		BRIAN BOUTILLIER, 10587, APR WASTE REMOVAL	25.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
793100	Janitorial Services		CYNTHIA BOUTILLIER, 10585, APR 24-26 CLEANING	100.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
793100	Janitorial Services		DONNA BOUTILLIER, 10586, APR CLEANING	50.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
794100	Bank Charges		NW CREDIT UNION, MAY 2, 1 MONEY ORDER	5.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
794100	Bank Charges		NW CREDIT UNION, MAY 9, 2 MONEY ORDERS	10.00	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
811300	Office Rentals		Bernie Corbett - office rent	800.00	01.05.2012	2012	HON FRANK CORBETT	Constituency Office Rent
818100	Subscr Periodicals		CHRONICLE HERALD, APR 27 ,3 MOS SUBSCRIPTION	64.61	31.05.2012	2012	HON FRANK CORBETT	MAY EXP
** Cape Breton North - Member Expenses				6,026.23				
* CBNT - Other Travel Expenses				1,833.18				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	407.37	10.05.2012	2012	EDWARD ORRELL MLA	APR TRAVEL
638100	M L A		APR 9-13, COMMUTE 2, LEG PDS	407.37	10.05.2012	2012	EDWARD ORRELL MLA	APR TRAVEL
638100	M L A		APR 16-19, COMMUTE 3, LEG PDS	407.37	10.05.2012	2012	EDWARD ORRELL MLA	APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	440.43	10.05.2012	2012	EDWARD ORRELL MLA	APR TRAVEL
638100	M L A		APR 29, COMMUTE 5A, LEG PDS	170.64	10.05.2012	2012	EDWARD ORRELL MLA	APR TRAVEL
* CBNT - Living Expenses				1,400.00				
639100	MLA Living Allowance		Barrington St Hist Devt Ltd - apt rent	1,400.00	01.05.2012	2012	EDWARD ORRELL MLA	LA Rent
* CBNT - Franking and Travel Expenses				187.33				
638100	M L A		APR 2-28, FRANKING & TRAVEL	187.33	10.05.2012	2012	EDWARD ORRELL MLA	APR FRANKING & TRAVEL
* CBNT - Constituency Expenses				2,605.72				
761200	Misc. Office Expense		MARITIME COFFEE, 135513, COFFEE, TEA	86.25	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 23927, COMMUNICATION	209.00	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
761200	Misc. Office Expense		PC CAUCUS, 14866, FLAGS	200.00	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 3997823, BUNDLE	269.66	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
784100	Telecommunications		EASTLINK, APR 17, BUNDLE	128.31	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
789200	Advertising		LOOK WHAT'S COOKIN, 10506, AD	187.50	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
789200	Advertising		MEDIAINK MARKETING & DESIGN, APR 2, AD	250.00	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
789200	Advertising		MINSTREL PUBLICATIONS, APR 10, AD	100.00	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
789200	Advertising		TC MEDIA, 46116, AD	35.00	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
789200	Advertising		TC MEDIA, 46406, AD	35.00	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
789200	Advertising		TC MEDIA, 46672, AD	35.00	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
789200	Advertising		TC MEDIA, 46981, AD	35.00	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
789200	Advertising		TC MEDIA, 47259, AD	35.00	10.05.2012	2012	EDWARD ORRELL MLA	APR EXP
811300	Office Rentals		North Sydney Historical Society - Office rent	1,000.00	01.05.2012	2012	EDWARD ORRELL MLA	Const Rent
** Cape Breton Nova - Member Expenses				6,123.99				
* CBNv - Other Travel Expenses				1,452.02				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	410.69	16.05.2012	2012	GORDON L GOSSE MLA	APR TRAVEL
638100	M L A		APR 9-13, COMMUTE 2, LEG PDS	428.08	16.05.2012	2012	GORDON L GOSSE MLA	APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 3, LEG PDS	433.30	16.05.2012	2012	GORDON L GOSSE MLA	APR TRAVEL
638100	M L A		APR 30, COMMUTE 4A, LEG PD	172.30	16.05.2012	2012	GORDON L GOSSE MLA	APR TRAVEL
638100	M L A		TOLLS	7.65	16.05.2012	2012	GORDON L GOSSE MLA	APR TRAVEL
* CBNv - Living Expenses				1,247.56				
639100	MLA Living Allowance		2730979 Canada Inc - LA Rent	1,107.00	01.05.2012	2012	GORDON L GOSSE MLA	Living Allowance Rent
784100	Telecommunications		EASTLINK, APR 17, BUNDLE	140.56	16.05.2012	2012	GORDON L GOSSE MLA	APR LA
811300	Office Rentals		UNIVERSAL PROPERTIES , 674617, Y E RENT ADJ	658.08	07.05.2012	2012	KELLY M REGAN MLA	APR EXP
811300	Office Rentals		UNIVERSAL PROPERTY, 674617, YE RENT ADJ	658.08	10.05.2012	2012	KELLY M REGAN MLA	APR EXP
* CBNv - Franking and Travel Expenses				347.70				
761400	Postage		CANADA POST, 143708, POSTAGE	347.70	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
* CBNv - Constituency Expenses				3,076.71				
615100	Casual Employees		Pay Ending 12.05.05	399.36	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	399.36	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	23.34	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	23.34	19.05.2012	2012		PP0000004732
651100	Professional Service		WEB PODIUM SERVICES, 201203, WEBSITE	34.99	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
651100	Professional Service		WEB PODIUM SERVICES, 201204, WEBSITE	34.99	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
651100	Professional Service		WEB PODIUM SERVICES, 201205, WEBSITE	34.99	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
761700	Photocopy Charges		RICOH CANADA, SC089527324, DEC-MAR COPIES	50.70	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 4036367, PHONE	350.27	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
785200	Electricity	635	KWH NS POWER, MAY 3, ELECT	118.16	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
789200	Advertising		WHITNEY PIER SOCIETY FOR THE ARTS, APR 23, AD	125.00	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
789200	Advertising		MARITIME MERCHANT, 24022, AD	167.20	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP

789200	Advertising		MACSWEENS SILKSCREENING AND SIGNS, 8623, AD	200.00	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
792600	Snow Removal		DELIOS SERVICES, 4727, PLOWING	360.01	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
794100	Bank Charges		TD BANK, MAY 14, 4 MONEY ORDERS	30.00	16.05.2012	2012	GORDON L GOSSE MLA	APR EXP
811300	Office Rentals		Grant Young - office rent	725.00	01.05.2012	2012	GORDON L GOSSE MLA	Constituency Office Rent
** Cape Breton South - Member Expenses				5,759.31				
* CBSt - Other Travel Expenses				1,755.37				
638100	M L A		APR 30-MAY 4, COMMUTE 1, LEG PDS	463.63	10.05.2012	2012	HON MANNING MACDONALD	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 2, LEG PDS	463.62	10.05.2012	2012	HON MANNING MACDONALD	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 3, LEG PDS	430.58	28.05.2012	2012	HON MANNING MACDONALD	MAY TRAVEL
638100	M L A		MAY 22-24, COMMUTE 4, PDS	397.54	28.05.2012	2012	HON MANNING MACDONALD	MAY TRAVEL
* CBSt - Living Expenses				1,250.66				
639100	MLA Living Allowance		2730979 Canada Inc - LA Rent	1,123.00	01.05.2012	2012	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, APR 3, CABLE	63.83	10.05.2012	2012	HON MANNING MACDONALD	APR LA
784100	Telecommunications		EASTLINK, MAY 3, CABLE	63.83	28.05.2012	2012	HON MANNING MACDONALD	MAY LA
* CBSt - Constituency Expenses				2,753.28				
626100	Other Earnings		Pay Ending 12.05.05	558.75	05.05.2012	2012		PP0000004718
626100	Other Earnings		Pay Ending 19.05.12	547.55	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		BENEFITS PPE MAY 5, 2012	111.12	18.05.2012	2012	HON MANNING MACDONALD	MAY EXP
627100	Fringe Benefits		BENEFITS PPE MAY 19, 2012	111.12	31.05.2012	2012	HON MANNING MACDONALD	MAY EXP
761200	Misc. Office Expense		ROLLING PHONES, G589346, CHARGER	24.95	10.05.2012	2012	HON MANNING MACDONALD	APR EXP
784100	Telecommunications		BELL ALIANT, APR 9, PHONE	44.82	10.05.2012	2012	HON MANNING MACDONALD	APR EXP
784100	Telecommunications		BELL ALIANT, 3981778, BUNDLE	135.28	10.05.2012	2012	HON MANNING MACDONALD	APR EXP
784100	Telecommunications		BELL ALIANT, APR 6, BUNDLE	146.45	10.05.2012	2012	HON MANNING MACDONALD	APR EXP
784100	Telecommunications		BELL ALIANT, MAY 6, BUNDLE	142.99	28.05.2012	2012	HON MANNING MACDONALD	MAY EXP
784100	Telecommunications		BELL ALIANT, 4456362, BUNDLE	135.28	28.05.2012	2012	HON MANNING MACDONALD	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	140.54	10.05.2012	2012	HON MANNING MACDONALD	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAY 4, CELL	24.43	28.05.2012	2012	HON MANNING MACDONALD	MAY EXP
789200	Advertising		TRANSITION HOUSE FOUNDATION, 359, AD	60.00	10.05.2012	2012	HON MANNING MACDONALD	APR EXP
789200	Advertising		SYDNEY ACADEMY, MAY 4, AD	500.00	10.05.2012	2012	HON MANNING MACDONALD	APR EXP
817100	Membership Dues		MASONS SYDNEY LODGE #84, MAY 1, MEMBERSHIP	70.00	28.05.2012	2012	HON MANNING MACDONALD	MAY EXP
** Cape Breton West - Member Expenses				5,785.40				
* CBWt - Other Travel Expenses				1,589.70				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	397.42	07.05.2012	2012	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 10-13, COMMUTE 2, LEG PDS	397.42	07.05.2012	2012	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	430.48	07.05.2012	2012	ALFRED W MACLEOD MLA	APR TRAVEL
638100	M L A		APR 23-25, COMMUTE 4, LEG PDS	364.38	07.05.2012	2012	ALFRED W MACLEOD MLA	APR TRAVEL
* CBWt - Living Expenses				1,322.49				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.05.2012	2012	ALFRED W MACLEOD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, APR 6, PHONE	27.49	22.05.2012	2012	ALFRED W MACLEOD MLA	APR LA
* CBWt - Franking and Travel Expenses				656.83				
638100	M L A		MAR 31-APR 28, FRANKING & TRAVEL	656.83	07.05.2012	2012	ALFRED W MACLEOD MLA	APR FRANKING & TRAVEL
* CBWt - Constituency Expenses				2,216.38				
761200	Misc. Office Expense		TC MEDIA, 46312, COMMUNICATION	70.00	18.05.2012	2012	ALFRED W MACLEOD MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 46582, COMMUNICATION	70.00	18.05.2012	2012	ALFRED W MACLEOD MLA	MAY EXP
761200	Misc. Office Expense		MARITIME COFFEE SERVICE, 137936, COFFEE SUPPLIES	51.75	18.05.2012	2012	ALFRED W MACLEOD MLA	MAY EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 79133, WATER	6.50	18.05.2012	2012	ALFRED W MACLEOD MLA	MAY EXP
761200	Misc. Office Expense		PC CAUCUS, 30, PINS	92.50	18.05.2012	2012	ALFRED W MACLEOD MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4039487, PHONE	379.18	18.05.2012	2012	ALFRED W MACLEOD MLA	MAY EXP
784100	Telecommunications		EASTLINK, APR 10, CABLE	33.13	18.05.2012	2012	ALFRED W MACLEOD MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 13, BLACKBERRY & CELL	338.32	18.05.2012	2012	ALFRED W MACLEOD MLA	MAY EXP
789200	Advertising		UNITED COMMERCIAL TRAVELLERS, 001, AD	175.00	18.05.2012	2012	ALFRED W MACLEOD MLA	MAY EXP
811300	Office Rentals		3224963 NS Ltd - office rent	1,000.00	01.05.2012	2012	ALFRED W MACLEOD MLA	Constituency Office Rent
** Chester St.Margaret's - Member Expenses				4,882.29				
* CStM - Living Expenses				1,250.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,250.00	01.05.2012	2012	HON DENISE PETERSON-RAFUSE	LA Rent
* CStM - Constituency Expenses				3,632.29				
615100	Casual Employees		Pay Ending 12.05.05	743.60	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	706.42	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	42.52	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	39.75	19.05.2012	2012		PP0000004732
789200	Advertising		ST MARGARET'S CTR, 20116850A, \$1000 ADD'L AD 2012	266.68	01.05.2012	2012	HON DENISE PETERSON-RAFUSE	\$1000 ADD'L AD 2012
789200	Advertising		ST MARGARET'S CTR, 20116850B, \$1000 ADD'L AD 2012	533.32	01.05.2012	2012	HON DENISE PETERSON-RAFUSE	\$1000 ADD'L AD 2012
811300	Office Rentals		3259869 NS Ltd - office rent	1,300.00	01.05.2012	2012	HON DENISE PETERSON-RAFUSE	Constituency Office Rent
** Clare - Member Expenses				4,001.45				
* Clar - Other Travel Expenses				731.55				
638100	M L A		APR 23-28, COMMUTE 4, LEG PDS	359.52	10.05.2012	2012	HON WAYNE GAUDET	APR TRAVEL
638100	M L A		APR 30-MAY 4, COMMUTE 5, LEG PDS	359.51	10.05.2012	2012	HON WAYNE GAUDET	APR TRAVEL
638100	M L A		TOLLS	12.52	10.05.2012	2012	HON WAYNE GAUDET	APR TRAVEL
* Clar - Living Expenses				1,290.27				
639100	MLA Living Allowance		HOMBURG CANADA, MAY RENT	1,025.00	18.05.2012	2012	HON WAYNE GAUDET	MAY LA
784100	Telecommunications		BELL ALIANT, APR 18, BUNDLE	74.67	18.05.2012	2012	HON WAYNE GAUDET	MAY LA
784100	Telecommunications		EASTLINK, APR 17, BUNDLE	132.30	18.05.2012	2012	HON WAYNE GAUDET	MAY LA
793100	Janitorial Services		SUPERSTORE, 9901, CLEANING SUPPLIES	26.86	18.05.2012	2012	HON WAYNE GAUDET	MAY LA
793100	Janitorial Services		SUPERSTORE, 7174, CLEANING SUPPLIES	31.44	18.05.2012	2012	HON WAYNE GAUDET	MAY LA
* Clar - Franking and Travel Expenses				358.43				
638100	M L A		APR 1-9, FRANKING & TRAVEL	358.43	18.05.2012	2012	HON WAYNE GAUDET	APR FRANKING & TRAVEL
* Clar - Constituency Expenses				1,621.20				
761200	Misc. Office Expense		SEASHORE ELECTRONICS LTD, 196208, CABLES, BATTERY	28.47	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
761200	Misc. Office Expense		CANADIAN SPRINGS, 9905745529, WATER	6.50	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
761200	Misc. Office Expense		STAPLES, 39165, USB	36.99	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
761200	Misc. Office Expense		STAPLES, 513955820A2, TONER	86.46	10.05.2012	2012	HON WAYNE GAUDET	APR EXP

761200	Misc. Office Expense		THE CLARE SHOPPER, 60010, COMMUNICATION	125.00	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, 59045, COMMUNICATION	125.00	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 11, BLACKBERRY	72.43	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	18.71	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
785200	Electricity	1,860	NS POWER, APR 25, ELECT	284.90	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
794100	Bank Charges		CAISSE POPULAIRE DE CLARE, APR 30, BANK CHARGES	14.00	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
811300	Office Rentals		Gert Theriault - office rent	625.00	01.05.2012	2012	HON WAYNE GAUDET	Const Rent
813100	Equipment Purchases		STAPLES, 513955820A1, BROTHER MFC7220, TAG565976	149.95	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
818100	Subscr Periodicals		THE VANGUARD, APR 11, 1 YR SUBSCRIPTION	47.79	10.05.2012	2012	HON WAYNE GAUDET	APR EXP
** Colchester Musqu. Valley - Membr Exp.				4,087.36				
* CoMV - Other Travel Expenses				1,420.72				
638100	M L A		APR 1-5, COMMUTE 1, LEG PDS	378.86	25.05.2012	2012	GARY C BURRILL MLA	APR TRAVEL
638100	M L A		APR 10-13, COMMUTE 2, LEG PDS	378.86	25.05.2012	2012	GARY C BURRILL MLA	APR TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	473.58	25.05.2012	2012	GARY C BURRILL MLA	APR TRAVEL
638100	M L A		APR 27, COMMUTE 4, LEG PD	94.71	25.05.2012	2012	GARY C BURRILL MLA	APR TRAVEL
638100	M L A		APR 30, COMMUTE 5, LEG PD	94.71	25.05.2012	2012	GARY C BURRILL MLA	APR TRAVEL
* CoMV - Franking and Travel Expenses				77.21				
638100	M L A		APR 1-28, FRANKING & TRAVEL	57.03	25.05.2012	2012	GARY C BURRILL MLA	APR FRANKING & TRAVEL
761400	Postage		CANADA POST, 227375, POSTAGE	20.18	01.05.2012	2012	GARY C BURRILL MLA	APR EXP
* CoMV - Constituency Expenses				2,589.43				
615100	Casual Employees		Pay Ending 12.05.05	211.34	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	915.84	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	18.21	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	53.14	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1119, CERTIFICATE & FOLDERS	90.00	31.05.2012	2012	GARY C BURRILL MLA	MAY EXP
789200	Advertising		2012 CDN. FIREFIGHTERS CURLING, 1001, AD	160.00	01.05.2012	2012	GARY C BURRILL MLA	APR EXP
789200	Advertising		REPRACORP, 17616, ADDL AD	1,000.00	02.05.2012	2012	GARY C BURRILL MLA	MAY EXP
811300	Office Rentals		EJ Bates Trucking - office rent	600.00	01.05.2012	2012	GARY C BURRILL MLA	Constituency Office Rent
** Colchester North - Member Expenses				6,100.82				
* CoNt - Other Travel Expenses				668.29				
638100	M L A		APR 30-MAY 4, COMMUTE 5, LEG PDS	244.79	25.05.2012	2012	HON KAREN CASEY	MAY TRAVEL
638100	M L A		MAY 7-9, 11, COMMUTE 6, LEG PDS	211.75	25.05.2012	2012	HON KAREN CASEY	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7, LEG PDS	211.75	25.05.2012	2012	HON KAREN CASEY	MAY TRAVEL
* CoNt - Living Expenses				1,470.00				
639100	MLA Living Allowance		Paramount Mgmt - apt rent	1,470.00	01.05.2012	2012	HON KAREN CASEY	Living Allowance Rent
* CoNt - Franking and Travel Expenses				948.43				
638100	M L A		APR 29-MAY 22, FRANKING & TRAVEL	548.74	25.05.2012	2012	HON KAREN CASEY	MAY FRANKING & TRAVEL
761400	Postage		STAPLES, 64877, POSTAGE	108.36	25.05.2012	2012	HON KAREN CASEY	MAY EXP
761400	Postage		STAPLES, 3985, POSTAGE	122.00	25.05.2012	2012	HON KAREN CASEY	MAY EXP
761400	Postage		STAPLES, 54533A, POSTAGE	154.80	25.05.2012	2012	HON KAREN CASEY	MAY EXP
761400	Postage		MBW COURIER, 3964432, COURIER	14.53	25.05.2012	2012	HON KAREN CASEY	MAY EXP
* CoNt - Constituency Expenses				3,014.10				
615100	Casual Employees		Pay Ending 12.05.05	215.80	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	125.58	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	5.53	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	3.22	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense		STAPLES, 67340, TONER	49.96	25.05.2012	2012	HON KAREN CASEY	MAY EXP
761200	Misc. Office Expense		STAPLES, 54533B, ENVS	39.88	25.05.2012	2012	HON KAREN CASEY	MAY EXP
761200	Misc. Office Expense		STAPLES, 53969, USB, ENVS	37.92	25.05.2012	2012	HON KAREN CASEY	MAY EXP
761200	Misc. Office Expense		RCL BRANCH 26, APR 18, WREATH	48.00	25.05.2012	2012	HON KAREN CASEY	MAY EXP
784100	Telecommunications		BELL ALIANT, 4199165, BUNDLE	338.78	25.05.2012	2012	HON KAREN CASEY	MAY EXP
784100	Telecommunications		EASTLINK, APR 10, CABLE	27.01	25.05.2012	2012	HON KAREN CASEY	MAY EXP
789200	Advertising		SHORELINE JOURNAL, 20112012, AD	161.70	25.05.2012	2012	HON KAREN CASEY	MAY EXP
789200	Advertising		ADVOCATE MEDIA, 223387, AD	42.56	25.05.2012	2012	HON KAREN CASEY	MAY EXP
789200	Advertising		TRURO MUSIC FESTIVAL, APR 20, AD	100.00	25.05.2012	2012	HON KAREN CASEY	MAY EXP
789200	Advertising		TC MEDIA, 88769, AD	433.79	25.05.2012	2012	HON KAREN CASEY	MAY EXP
811300	Office Rentals		3046418 NS Ltd - office rent	1,019.37	01.05.2012	2012	HON KAREN CASEY	Constituency Office Rent
819100	Other		PROTOCOL, DIAMOND JUBILEE PINS, 14837	37.00	17.05.2012	2012	HON KAREN CASEY	APR EXP
819100	Other		PROTOCOL, 14832, NS FLAG PINS	328.00	17.05.2012	2012	HON KAREN CASEY	APR EXP
** Cole Harb. East. Passage - Membr Exp.				2,772.42				
* CHEP - Other Travel Expenses				617.39				
638100	M L A		APR 2-5, 10-13, 16-20, 23, LEG PDS	462.61	07.05.2012	2012	REBECCA J KENT MLA	APR TRAVEL
638100	M L A		APR 24, LEG PD	22.61	07.05.2012	2012	REBECCA J KENT MLA	APR TRAVEL
638100	M L A		APR 25-27, 30, LEG PDS	132.17	07.05.2012	2012	REBECCA J KENT MLA	APR TRAVEL
* CHEP - Franking and Travel Expenses				13.76				
761400	Postage		CANADA POST, 312692, POSTAGE	2.10	07.05.2012	2012	REBECCA J KENT MLA	APR EXP
761400	Postage		CANADA POST, 312448, POSTAGE	11.66	07.05.2012	2012	REBECCA J KENT MLA	APR EXP
* CHEP - Constituency Expenses				2,141.27				
615100	Casual Employees		Pay Ending 12.05.05	293.28	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 12.05.05	7.52	05.05.2012	2012		PP0000004718
761200	Misc. Office Expense		ZELLERS, FEB 18, CARPET UNDER CHAIR TAG 5708030/4	43.45	01.05.2012	2012	REBECCA J KENT MLA	APR EXP
761200	Misc. Office Expense		NEEDS, 1053631, MILK	4.55	07.05.2012	2012	REBECCA J KENT MLA	APR EXP
761200	Misc. Office Expense		SOBEYS, 1443, MILK	3.99	07.05.2012	2012	REBECCA J KENT MLA	APR EXP
761200	Misc. Office Expense		SOBEYS, 8713, MILK, CREAM	5.90	07.05.2012	2012	REBECCA J KENT MLA	APR EXP
761900	Security Services		ADT SECURITY, 50454441, APR-JUN SECURITY	101.97	07.05.2012	2012	REBECCA J KENT MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 3830544, BUNDLE	232.79	07.05.2012	2012	REBECCA J KENT MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	154.38	07.05.2012	2012	REBECCA J KENT MLA	APR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, APR 16, AD	133.00	07.05.2012	2012	REBECCA J KENT MLA	APR EXP
794100	Bank Charges		RBC, APR 13, BANK CHARGES	30.00	07.05.2012	2012	REBECCA J KENT MLA	APR EXP
811300	Office Rentals		3057715 NS Ltd - office rent	1,130.44	01.05.2012	2012	REBECCA J KENT MLA	Constituency Office Rent
** Cole Harbour - Member Expenses				6,620.19				
* CHbr - Other Travel Expenses				793.04				

638100	M L A		APR 2-5,10-13,16-19,25-26, 30-MAY 4, 7-11, LEG PDS	793.04	18.05.2012	2012	HON DARRELL DEXTER	MAY TRAVEL
* CHbr - Franking and Travel Expenses				1,997.74				
761400	Postage		APRIL POSTAL SERVICES	1,997.74	10.05.2012	2012	HON DARRELL DEXTER	APR FRANKING & TRAVEL
* CHbr - Constituency Expenses				3,829.41				
615100	Casual Employees		Pay Ending 12.05.05	786.24	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	755.04	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	45.75	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	43.40	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense		CH RURAL HERITAGE SOC, 2012-010, 1 TICKET	40.00	01.05.2012	2012	HON DARRELL DEXTER	APR EXP
761200	Misc. Office Expense		STAPLES, APR 30, CARTRIDGES, GLUE, TAPE	154.01	01.05.2012	2012	HON DARRELL DEXTER	APR EXP
761200	Misc. Office Expense		B DOMAN, APR 2-30, CA EXP	85.88	18.05.2012	2012	HON DARRELL DEXTER	APR CA EXP
784100	Telecommunications		BELL ALIANT, MAR 21, INTERNET	5.00	01.05.2012	2012	HON DARRELL DEXTER	APR EXP
784100	Telecommunications		BELL ALIANT, 3921510, PHONE	203.22	01.05.2012	2012	HON DARRELL DEXTER	APR EXP
784100	Telecommunications		BELL ALIANT, APR 21, INTERNET	5.00	18.05.2012	2012	HON DARRELL DEXTER	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAR 16, CELL	72.13	01.05.2012	2012	HON DARRELL DEXTER	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 16, CELL	72.13	18.05.2012	2012	HON DARRELL DEXTER	MAY EXP
785200	Electricity	1,440	NS POWER, APR 9, ELECT	227.73	01.05.2012	2012	HON DARRELL DEXTER	APR EXP
789200	Advertising		CH RURAL HERITAGE SOC, 2012-016, AD	167.00	01.05.2012	2012	HON DARRELL DEXTER	APR EXP
789200	Advertising		TRANSCONTINENTAL, 19860, AD	51.88	01.05.2012	2012	HON DARRELL DEXTER	APR EXP
811300	Office Rentals		2284075 NS Ltd - office rent	975.00	01.05.2012	2012	HON DARRELL DEXTER	Constituency Office Rent
817100	Membership Dues		CH PARKS & TRAILS ASSOC, 2012, MEMBERSHIP	100.00	01.05.2012	2012	HON DARRELL DEXTER	APR EXP
817100	Membership Dues		DARTMOUTH HERITAGE MUSEUM SOC, 2012, MEMBERSHIP	20.00	01.05.2012	2012	HON DARRELL DEXTER	APR EXP
817100	Membership Dues		BRAIN INJURY ASSOC. OF NS, APR 18, MEMBERSHIP	20.00	18.05.2012	2012	HON DARRELL DEXTER	MAY EXP
** Cumberland North - Member Expenses				5,311.53				
* CmNt - Other Travel Expenses				1,257.91				
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	297.84	31.05.2012	2012	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 2-4, COMMUTE 5, LEG PDS	231.76	31.05.2012	2012	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 8-11, COMMUTE 6, LEG PDS	264.80	31.05.2012	2012	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7, LEG PDS	264.80	31.05.2012	2012	BRIAN SKABAR MLA	MAY TRAVEL
638100	M L A		MAY 22-23, COMMUTE 8, PDS	198.71	31.05.2012	2012	BRIAN SKABAR MLA	MAY TRAVEL
* CmNt - Living Expenses				1,409.68				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,378.00	01.05.2012	2012	BRIAN SKABAR MLA	LA Rent
784100	Telecommunications		BELL ALIANT, MAY 6, PHONE	31.68	31.05.2012	2012	BRIAN SKABAR MLA	MAY LA
* CmNt - Franking and Travel Expenses				33.82				
638100	M L A		MAY 5-19, FRANKING & TRAVEL	33.82	30.05.2012	2012	BRIAN SKABAR MLA	MAY FRANKING & TRAVEL
* CmNt - Constituency Expenses				2,610.12				
615100	Casual Employees		Pay Ending 12.05.05	83.20	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	83.20	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	2.13	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	2.13	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense		SHOPPERS DRUG MART, 10089080, PAPER	3.99	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		ADVOCATE MEDIA, 223428, COMMUNICATION	42.56	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 90121B, COMMUNICATION	145.10	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 89047, COMMUNICATION	145.10	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 89536, COMMUNICATION	145.10	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 90791, COMMUNICATION	145.10	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
761200	Misc. Office Expense		TC MEDIA, 91413, COMMUNICATION	145.10	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 4362829, BUNDLE	305.57	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, MAY 7, CELL	157.09	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
789200	Advertising		TC MEDIA, 90121A, AD	223.67	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
794100	Bank Charges		SCOTIABANK, May 17, BANK CHARGES	8.50	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
811300	Office Rentals		CASEY REALTY, MAY RENT	849.97	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
811800	Equipment Rentals		MCAP, 4282286, COPIER RENTAL	112.61	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAY SUBSCRIPTION	10.00	31.05.2012	2012	BRIAN SKABAR MLA	MAY EXP
** Cumberland South - Member Expenses				3,353.25				
* CmSt - Franking and Travel Expenses				806.46				
761400	Postage		CANADA POST, 9490751994, POSTAGE	806.46	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
* CmSt - Constituency Expenses				2,546.79				
615100	Casual Employees		Pay Ending 12.05.05	468.02	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	468.02	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	12.00	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	12.00	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense		CUMBERLAND COUNTY EXHIBITION, 161, 1 TICKET	20.00	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
761200	Misc. Office Expense		OFFICE X-PERTS, 104644, PORTFOLIO	19.50	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
761200	Misc. Office Expense		OFFICE X-PERTS, 104607,SEALS, PENS, CARTRIDGE	119.08	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
785610	Central Serv Water	621	TOWN OF PARRSBORO, 4022012, WATER	34.69	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
789200	Advertising		PARRSBORO RADIO SOCIETY, 1026, AD	100.00	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
789200	Advertising		OXFORD JOURNAL, 30197, AD	93.48	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
789200	Advertising		TC MEDIA, 88150, AD	50.00	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
789200	Advertising		TC MEDIA, 88589, AD	50.00	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
789200	Advertising		TC MEDIA, 89103, AD	50.00	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
789200	Advertising		TC MEDIA, 89598, AD	50.00	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
811300	Office Rentals		Parkview Prof Ctr - office rent	750.00	01.05.2012	2012	JAMES R BAILLIE MLA	Const Rent
811300	Office Rentals		CORINNE SKULMOSKI, 5012012, MAY RENT (P)	250.00	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
** Dart. South Port. Valley - Membr Exp.				5,220.79				
* DSPV - Other Travel Expenses				914.78				
638100	M L A		APR 2-4, LEG PDS	99.13	07.05.2012	2012	HON MARILYN MORE	APR TRAVEL
638100	M L A		APR 10-13, LEG PDS	132.17	07.05.2012	2012	HON MARILYN MORE	APR TRAVEL
638100	M L A		APR 16-20, LEG PDS	165.22	07.05.2012	2012	HON MARILYN MORE	APR TRAVEL
638100	M L A		APR 23, LEG PD	33.04	07.05.2012	2012	HON MARILYN MORE	APR TRAVEL
638100	M L A		APR 24, LEG PD	22.61	07.05.2012	2012	HON MARILYN MORE	APR TRAVEL
638100	M L A		APR 25-27, LEG PDS	99.13	07.05.2012	2012	HON MARILYN MORE	APR TRAVEL

638100	M L A			APR 30, MAY 1, 7-11, 14-17, LEG PDS	363.48	31.05.2012	2012	HON MARILYN MORE	MAY TRAVEL
* DSPV - Franking and Travel Expenses					410.46				
761400	Postage			AXE COURIER SOLUTIONS, 430, DELIVERY	7.30	01.05.2012	2012	HON MARILYN MORE	APR EXP
784100	Telecommunications			BELL ALIANT, 4035997, PHONE	256.04	01.05.2012	2012	HON MARILYN MORE	APR EXP
793100	Janitorial Services			D WOURNELL, DSPV-2012-04, APR CLEANING	40.00	01.05.2012	2012	HON MARILYN MORE	APR EXP
793100	Janitorial Services			SKYREACH PROPTY SRVS, C23605, APR WINDOW CLEANING	7.12	01.05.2012	2012	HON MARILYN MORE	APR EXP
811300	Office Rentals			CANAROSE COMPANY LTD, APR RENT ADJ	100.00	01.05.2012	2012	HON MARILYN MORE	APR EXP
* DSPV - Constituency Expenses					3,895.55				
615100	Casual Employees			Pay Ending 12.05.05	632.32	05.05.2012	2012		PP0000004718
615100	Casual Employees			Pay Ending 19.05.12	632.32	19.05.2012	2012		PP0000004732
627100	Fringe Benefits			Pay Ending 12.05.05	40.84	05.05.2012	2012		PP0000004718
627100	Fringe Benefits			Pay Ending 19.05.12	40.84	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense			CH RURAL HERITAGE SOC, 2012-01, 1 TICKET	40.00	01.05.2012	2012	HON MARILYN MORE	APR EXP
761200	Misc. Office Expense			CANADIAN SPRINGS, 9905703062A, WATER	10.00	01.05.2012	2012	HON MARILYN MORE	APR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY, 1109, CERTIFICATES & FOLDERS	150.00	18.05.2012	2012	HON MARILYN MORE	MAY EXP
761200	Misc. Office Expense			ATLANTIC DOCUSHRED, 25152, SHREDDING	45.00	31.05.2012	2012	HON MARILYN MORE	MAY EXP
784100	Telecommunications			BELL ALIANT, 4510620, PHONE	255.58	31.05.2012	2012	HON MARILYN MORE	MAY EXP
786100	Equipment Repairs			CANADIAN SPRINGS, 9905703062B, SERVICE	37.66	01.05.2012	2012	HON MARILYN MORE	APR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 515938, AD	129.00	01.05.2012	2012	HON MARILYN MORE	APR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 516021, AD	129.00	01.05.2012	2012	HON MARILYN MORE	APR EXP
789200	Advertising			HALIFAX SCI-TECH EXPO ASSOC, 20120014, AD	100.00	01.05.2012	2012	HON MARILYN MORE	APR EXP
789200	Advertising			DARTMOUTH WHALERS PEE WEE A, DWPWA1204, AD	75.00	31.05.2012	2012	HON MARILYN MORE	MAY EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 519880, AD	129.00	31.05.2012	2012	HON MARILYN MORE	MAY EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 519963, AD	129.00	31.05.2012	2012	HON MARILYN MORE	MAY EXP
789200	Advertising			COLE HARBOUR RURAL HERITAGE SOCIETY, 2012017, AD	166.00	31.05.2012	2012	HON MARILYN MORE	MAY EXP
793100	Janitorial Services			SKYREACH PROPERTY SVCS, C23540, WINDOW CLEANING	7.12	31.05.2012	2012	HON MARILYN MORE	MAY EXP
794100	Bank Charges			EAST COAST CREDIT UNION, APR 30, BANK CHARGES	11.70	31.05.2012	2012	HON MARILYN MORE	MAY EXP
811300	Office Rentals			CanRose Co Ltd - office rent	1,120.00	01.05.2012	2012	HON MARILYN MORE	Constituency Office Rent
811800	Equipment Rentals			CANADIAN SPRINGS, 9905703062C, COOLER RENTAL	15.17	01.05.2012	2012	HON MARILYN MORE	APR EXP
** Dartmouth East - Member Expenses					2,668.30				
* DarE - Other Travel Expenses					925.22				
638100	M L A			APR 2-5, 10-13, 16-20, 23-27, 30, LEG PDS	627.83	10.05.2012	2012	ANDREW G YOUNGER MLA	APR TRAVEL
638100	M L A			MAY 1-4, 7-11, LEG PDS	297.39	10.05.2012	2012	ANDREW G YOUNGER MLA	APR TRAVEL
* DarE - Constituency Expenses					1,743.08				
615100	Casual Employees			Pay Ending 12.05.05	280.80	05.05.2012	2012		PP0000004718
615100	Casual Employees			Pay Ending 19.05.12	667.68	19.05.2012	2012		PP0000004732
627100	Fringe Benefits			Pay Ending 12.05.05	14.44	05.05.2012	2012		PP0000004718
627100	Fringe Benefits			Pay Ending 19.05.12	43.50	19.05.2012	2012		PP0000004732
785610	Central Serv Water	621	LTR	TOWN OF PARRSBORO, 4022012, WATER	34.69	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
785610	Central Serv Water	621-	LTR	TOWN OF PARRSBORO, 4022012, WATER	34.69	31.05.2012	2012	JAMES R BAILLIE MLA	MAY EXP
811300	Office Rentals			73 Tacoma Dr Invest's - office rent	736.66	01.05.2012	2012	ANDREW G YOUNGER MLA	Constituency Office Rent
** Dartmouth North - Member Expenses					4,389.85				
* DarN - Other Travel Expenses					330.43				
638100	M L A			APR 23-27, 30, LEG PDS	198.26	07.05.2012	2012	TREVOR JOHN ZINCK MLA	APR TRAVEL
638100	M L A			MAY 1-4, LEG PDS	132.17	07.05.2012	2012	TREVOR JOHN ZINCK MLA	MAY TRAVEL
* DarN - Constituency Expenses					4,059.42				
615100	Casual Employees			Pay Ending 12.05.05	884.00	05.05.2012	2012		PP0000004718
615100	Casual Employees			Pay Ending 19.05.12	1,060.80	19.05.2012	2012		PP0000004732
627100	Fringe Benefits			Pay Ending 12.05.05	59.75	05.05.2012	2012		PP0000004718
627100	Fringe Benefits			Pay Ending 19.05.12	73.02	19.05.2012	2012		PP0000004732
811300	Office Rentals			3170793 NS Ltd - Office rent	1,981.85	01.05.2012	2012	TREVOR JOHN ZINCK MLA	Constituency Office Rent
** Digby - Annapolis - Member Expenses					5,078.92				
* DAnn - Other Travel Expenses					1,191.83				
638100	M L A			APR 2-5, COMMUTE 1, LEG PDS	297.96	07.05.2012	2012	HAROLD THERIAULT MLA	APR TRAVEL
638100	M L A			APR 10-13, COMMUTE 2, LEG PDS	297.96	07.05.2012	2012	HAROLD THERIAULT MLA	APR TRAVEL
638100	M L A			APR 17-19, COMMUTE 3, LEG PDS	264.91	07.05.2012	2012	HAROLD THERIAULT MLA	APR TRAVEL
638100	M L A			APR 23-27, COMMUTE 4, LEG PDS	331.00	07.05.2012	2012	HAROLD THERIAULT MLA	APR TRAVEL
* DAnn - Living Expenses					1,058.29				
639100	MLA Living Allowance			Southwest Props - LA Rent	877.00	01.05.2012	2012	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications			BELL ALIANT, APR 3, BUNDLE	79.02	04.05.2012	2012	HAROLD THERIAULT MLA	APR LA
784100	Telecommunications			BELL, APR 4, CABLE	72.07	04.05.2012	2012	HAROLD THERIAULT MLA	APR LA
785200	Electricity	82	KWH	NS POWER, MAR 28, ELECT	30.20	04.05.2012	2012	HAROLD THERIAULT MLA	APR LA
* DAnn - Franking and Travel Expenses					153.59				
638100	M L A			MAR 31-APR21, FRANKING & TRAVEL	83.56	04.05.2012	2012	HAROLD THERIAULT MLA	APR FRANKING & TRAVEL
761400	Postage			CANADA POST, 996890, POSTAGE	70.03	04.05.2012	2012	HAROLD THERIAULT MLA	APR EXP
* DAnn - Constituency Expenses					2,675.21				
615100	Casual Employees			Pay Ending 12.05.03	350.60	03.05.2012	2012		PP0000004711
615100	Casual Employees			Pay Ending 12.05.05	350.60	05.05.2012	2012		PP0000004718
615100	Casual Employees			Pay Ending 19.05.12	350.60	19.05.2012	2012		PP0000004732
627100	Fringe Benefits			Pay Ending 12.05.03	19.68	03.05.2012	2012		PP0000004711
627100	Fringe Benefits			Pay Ending 12.05.05	19.68	05.05.2012	2012		PP0000004718
627100	Fringe Benefits			Pay Ending 19.05.12	19.68	19.05.2012	2012		PP0000004732
784100	Telecommunications			BELL ALIANT, 3879172, BUNDLE	175.43	04.05.2012	2012	HAROLD THERIAULT MLA	APR EXP
784700	Cellular Phones			TELUS, MAR 27, CELL	75.08	04.05.2012	2012	HAROLD THERIAULT MLA	APR EXP
785200	Electricity	1,803	KWH	NS POWER, APR 2, ELECT	261.28	04.05.2012	2012	HAROLD THERIAULT MLA	APR EXP
789200	Advertising			DIGBY GROUND SEARCH AND RESCUE, MAR 21, AD	60.00	04.05.2012	2012	HAROLD THERIAULT MLA	APR EXP
793100	Janitorial Services			NANCY MARSHALL, 11104, APR CLEANING	125.00	04.05.2012	2012	HAROLD THERIAULT MLA	APR EXP
794100	Bank Charges			SCOTIABANK, MAR 30, BANK CHARGES	19.00	04.05.2012	2012	HAROLD THERIAULT MLA	APR EXP
811300	Office Rentals			WILSON'S BOWLING CENTER, 11125, APR RENT	543.47	04.05.2012	2012	HAROLD THERIAULT MLA	APR EXP
811900	Equipment Leases			TOSHIBA FINANCE, 16689773, APR COPIER RENTAL	305.11	04.05.2012	2012	HAROLD THERIAULT MLA	APR EXP
** Eastern Shore - Member Expenses					5,112.67				
* EaSh - Other Travel Expenses					1,735.24				

638100	M L A		MAR 28-30, COMMUTE 1, LEG PDS	180.04	03.05.2012	2012	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 2-5, COMMUTE 2-5, LEG PDS	455.79	03.05.2012	2012	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 10-11, COMMUTE 6, LEG PDS	146.99	03.05.2012	2012	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 12-13, COMMUTE 7, LEG PDS	146.99	03.05.2012	2012	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 16-17, COMMUTE 8, LEG PDS	146.99	03.05.2012	2012	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 18, COMMUTE 9, LEG PD	113.95	03.05.2012	2012	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 19-20, COMMUTE 10, LEG PDS	146.99	03.05.2012	2012	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 23-24, COMMUTE 11, LEG PD & 24 MEALS	136.56	03.05.2012	2012	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 25, COMMUTE 12, LEG PD	113.95	03.05.2012	2012	SIDNEY PREST MLA	APR TRAVEL
638100	M L A		APR 26-27, COMMUTE 13, LEG PDS	146.99	03.05.2012	2012	SIDNEY PREST MLA	APR TRAVEL
* EaSh - Living Expenses				1,480.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,240.00	01.05.2012	2012	SIDNEY PREST MLA	LA Rent
639100	MLA Living Allowance		2730979 CANADA INC, JAN 4, \$40/MO x 6 MO, RENT ADJ	240.00	04.05.2012	2012	SIDNEY PREST MLA	APR LA
* EaSh - Franking and Travel Expenses				287.80				
638100	M L A		MAR 22-31, FRANKING & TRAVEL	287.80	03.05.2012	2012	SIDNEY PREST MLA	APR FRANKING & TRAVEL
* EaSh - Constituency Expenses				1,609.63				
615100	Casual Employees		Pay Ending 12.05.03	691.60	03.05.2012	2012		PP0000004711
627100	Fringe Benefits		Pay Ending 12.05.03	45.29	03.05.2012	2012		PP0000004711
761200	Misc. Office Expense		SUPERSTORE, 1826, TISSUE, COFFEE, SOAP	58.43	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 67525, PAPER	53.96	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 3671430, BUNDLE	247.60	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	21.25	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
786600	IT Hardware Maint.		WOLFGANG COMPUTERS, 270312-1, SERVICE	155.00	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
789200	Advertising		SHORE ADVERTISING, 115, AD	48.00	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
789200	Advertising		SHORE ADVERTISING, 135, AD	48.00	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
789200	Advertising		SHOP THE SHORE, 2240, AD	66.00	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
789200	Advertising		SHORE ADVERTISING, 100, AD	48.00	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
789200	Advertising		SNAP DARTMOUTH, V-059-011821, AD	66.50	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
789200	Advertising		EASTERN SHORE MARINERS, MAR 24, AD	60.00	07.05.2012	2012	SIDNEY PREST MLA	APR EXP
** Glace Bay - Member Expenses				4,362.41				
* GLBy - Other Travel Expenses				1,178.69				
638100	M L A		APR 30-MAY 4, COMMUTE 4B, LEG PDS	301.83	22.05.2012	2012	GEOFFREY MACLELLAN MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 5, LEG PDS	438.43	22.05.2012	2012	GEOFFREY MACLELLAN MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 6A, LEG PDS	268.78	22.05.2012	2012	GEOFFREY MACLELLAN MLA	MAY TRAVEL
638100	M L A		MAY 18, COMMUTE 6B, PD	169.65	22.05.2012	2012	GEOFFREY MACLELLAN MLA	MAY TRAVEL
* GLBy - Living Expenses				1,182.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.05.2012	2012	GEOFFREY MACLELLAN MLA	LA Rent
* GLBy - Franking and Travel Expenses				131.67				
761400	Postage		CANADA POST, 719069, POSTAGE	122.00	23.05.2012	2012	GEOFFREY MACLELLAN MLA	APR EXP
761400	Postage		CANADA POST, 718903, POSTAGE	9.67	23.05.2012	2012	GEOFFREY MACLELLAN MLA	APR EXP
* GLBy - Constituency Expenses				1,870.05				
615100	Casual Employees		Pay Ending 12.05.05	244.40	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	237.12	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	6.26	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	6.06	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense		LIBERAL CAUCUS, 14835, PINS	92.50	23.05.2012	2012	GEOFFREY MACLELLAN MLA	APR EXP
761200	Misc. Office Expense		SOURCE BINDING, 16828, CERTIFICATE HOLDERS	181.00	23.05.2012	2012	GEOFFREY MACLELLAN MLA	APR EXP
761200	Misc. Office Expense		THE BARGAIN SHOP, 7940, TISSUE, TOWEL	10.98	23.05.2012	2012	GEOFFREY MACLELLAN MLA	APR EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, APR 3, PHONE	143.47	23.05.2012	2012	GEOFFREY MACLELLAN MLA	APR EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, APR 3, BUNDLE	41.70	23.05.2012	2012	GEOFFREY MACLELLAN MLA	APR EXP
789200	Advertising		LOOK WHAT'S COOKIN', 9972, AD	37.00	23.05.2012	2012	GEOFFREY MACLELLAN MLA	APR EXP
811300	Office Rentals		Pembroke Properties - office rent	869.56	01.05.2012	2012	GEOFFREY MACLELLAN MLA	Constituency Office Rent
** Guysborough Sheet Harb. - Membr Exp.				7,522.31				
* GySH - Other Travel Expenses				1,800.87				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	355.65	07.05.2012	2012	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		APR 10-13, COMMUTE 2, LEG PDS	355.65	07.05.2012	2012	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	388.70	07.05.2012	2012	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	378.26	07.05.2012	2012	JIM BOUDREAU MLA	MAY TRAVEL
638100	M L A		MAY 2-4, COMMUTE 5, LEG PDS	322.61	07.05.2012	2012	JIM BOUDREAU MLA	MAY TRAVEL
* GySH - Living Expenses				1,470.00				
639100	MLA Living Allowance		Cygnat Properties - apt rent	1,470.00	01.05.2012	2012	JIM BOUDREAU MLA	LA Rent
* GySH - Franking and Travel Expenses				1,508.53				
638100	M L A		APR 1-29, FRANKING & TRAVEL	1,192.07	07.05.2012	2012	JIM BOUDREAU MLA	APR FRANKING & TRAVEL
761400	Postage		CANADA POST, 195137, POSTAGE	316.46	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
* GySH - Constituency Expenses				2,742.91				
615100	Casual Employees		Pay Ending 19.05.12	452.40	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 19.05.12	27.32	19.05.2012	2012		PP0000004732
651100	Professional Service		ITSJUSTAPC.CA WEB SERVICES, 12-0304, WEBSITE	677.74	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
761200	Misc. Office Expense		STAPLES, 75896, SEALS, INK, PENS, RECEIPT BOOK	219.07	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
784100	Telecommunications		BEL MOBILITY, APR 4, CELL	210.02	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 3728845, PHONE	247.67	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
794100	Bank Charges		RBC, APR 3, BANK CHARGES	30.00	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.05.2012	2012	JIM BOUDREAU MLA	Constituency Office Rent
811300	Office Rentals		FOUR HARBOURS LEGION, APR 16, HALL RENTAL	100.00	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
811300	Office Rentals		MOSER RIVER COMMUNITY HALL, APR 23, HALL RENTAL	100.00	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
811300	Office Rentals		MUSHABOOM VF DEPT, APR 30, HALL RENTAL	100.00	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, APR SUBSCRIPTION	10.00	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
818100	Subscr Periodicals		CHRONICLE HERALD, APR SUBSCRIPTION	8.69	07.05.2012	2012	JIM BOUDREAU MLA	APR EXP
** Halifax Atlantic - Member Expenses				700.00				
* Hatl - Constituency Expenses				700.00				
811300	Office Rentals		Olympus Properties - office rent	700.00	01.05.2012	2012	MICHELE RAYMOND MLA	Constituency Office Rent

** Halifax Chebucto - Member Expenses			2,712.60				
* HCHe - Other Travel Expenses			881.74				
638100	M L A	APR 2-3, 12-13, 16-20, 23-24, 26-27, 30, LEG PDS	551.30	22.05.2012	2012	HOWARD EPSTEIN MLA	MAY TRAVEL
638100	M L A	MAY 4, 7-11, 14-17, LEG PDS	330.44	22.05.2012	2012	HOWARD EPSTEIN MLA	MAY TRAVEL
* HCHe - Constituency Expenses			1,830.86				
615100	Casual Employees	Pay Ending 12.05.05	224.64	05.05.2012	2012		PP0000004718
615100	Casual Employees	Pay Ending 19.05.12	449.28	19.05.2012	2012		PP0000004732
627100	Fringe Benefits	Pay Ending 12.05.05	10.21	05.05.2012	2012		PP0000004718
627100	Fringe Benefits	Pay Ending 19.05.12	27.09	19.05.2012	2012		PP0000004732
811300	Office Rentals	APL Properties - office rent	1,119.64	01.05.2012	2012	HOWARD EPSTEIN MLA	Constituency Office Rent
** Halifax Citadel Sable Island- Membr Exp.			3,096.22				
* HCSI - Other Travel Expenses			617.39				
638100	M L A	APR 2-5, 10-13, 16-20, 23-27, 30, LEG PDS	617.39	10.05.2012	2012	LEONARD C PREYRA MLA	APR TRAVEL
* HCSI - Constituency Expenses			2,478.83				
615100	Casual Employees	Pay Ending 12.05.05	211.12	05.05.2012	2012		PP0000004718
615100	Casual Employees	Pay Ending 19.05.12	193.44	19.05.2012	2012		PP0000004732
627100	Fringe Benefits	Pay Ending 12.05.05	6.61	05.05.2012	2012		PP0000004718
627100	Fringe Benefits	Pay Ending 19.05.12	5.30	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense	COAST PUBLISHING, 71040, COMMUNICATION	200.00	10.05.2012	2012	LEONARD C PREYRA MLA	APR EXP
761200	Misc. Office Expense	AVALON SEXUAL ASSAULT CENTRE, APR 1, 1 TICKET	40.00	10.05.2012	2012	LEONARD C PREYRA MLA	APR EXP
761200	Misc. Office Expense	HOUSE OF ASSEMBLY OPS, 1112, FOLDERS	70.00	18.05.2012	2012	LEONARD C PREYRA MLA	MAY EXP
784100	Telecommunications	EASTLINK, APR 17, INTERNET	60.91	10.05.2012	2012	LEONARD C PREYRA MLA	APR EXP
789200	Advertising	HALIFAX SCI-TECH EXPO, 20120013, AD	100.00	18.05.2012	2012	LEONARD C PREYRA MLA	MAR EXP
789200	Advertising	ZUPPA THEATRE CO, 2012, AD	83.00	18.05.2012	2012	LEONARD C PREYRA MLA	MAR EXP
789200	Advertising	SAINT MARY'S AFRICAN STUDENTS' SOCIETY, 5, AD	300.00	18.05.2012	2012	LEONARD C PREYRA MLA	MAR EXP
811300	Office Rentals	Local Council of Women - Office rent	1,190.00	01.05.2012	2012	LEONARD C PREYRA MLA	Constituency Office Rent
818100	Subscr Periodicals	CHRONICLE HERALD, APR SUBSCRIPTION	18.45	10.05.2012	2012	LEONARD C PREYRA MLA	APR EXP
** Halifax Clayton Park - Member Expenses			5,252.31				
* HCPK - Living Expenses			2.10				
761400	Postage	CANADA POST, 161193, POSTAGE	2.10	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
* HCPK - Constituency Expenses			5,250.21				
615100	Casual Employees	Pay Ending 12.05.05	1,090.96	05.05.2012	2012		PP0000004718
615100	Casual Employees	Pay Ending 19.05.12	1,379.56	19.05.2012	2012		PP0000004732
627100	Fringe Benefits	Pay Ending 12.05.05	61.97	05.05.2012	2012		PP0000004718
627100	Fringe Benefits	Pay Ending 19.05.12	90.31	19.05.2012	2012		PP0000004732
651100	Professional Service	SEAGULL PHOTO AND DESIGN, 337-1384, WEBSITE	100.00	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
651100	Professional Service	CONSTANT CONTACT, 1333440783267, E-NEWSLETTER	34.78	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
651100	Professional Service	STAPLES, 11272, RT-DATA BACKUP SERVICE	80.00	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
761200	Misc. Office Expense	STAPLES, 5405438100, INK, PAPER	258.31	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
761200	Misc. Office Expense	MSVU, APR 19, 1 TICKET	100.00	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
761200	Misc. Office Expense	SOBEYS, 4206, WATER	2.18	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
761200	Misc. Office Expense	STAPLES, 86476, SEALS, PAPER	49.12	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
761700	Photocopy Charges	UPS STORE, 12018651, COPIES	1.76	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
761700	Photocopy Charges	UPS STORE, 12019381, COPIES	88.20	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
784100	Telecommunications	BELL ALIANT, 3986278, BUNDLE	142.66	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
784700	Cellular Phones	BELL MOBILITY, MAR 21, CELL	280.34	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
789200	Advertising	CONCERT FOR CLASSROOMS, 05, AD	100.00	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
789200	Advertising	GLOW PARTIES, 105014, AD	270.00	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
811300	Office Rentals	STRATHALLEN, APR RENT	1,083.06	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
817100	Membership Dues	ROYAL CANADIAN LEGION, 652156, MEMBERSHIP	37.00	07.05.2012	2012	DIANA WHALEN MLA	APR EXP
** Halifax Needham - Member Expenses			2,632.83				
* HNeE - Constituency Expenses			2,632.83				
615100	Casual Employees	Pay Ending 12.05.05	538.20	05.05.2012	2012		PP0000004718
615100	Casual Employees	Pay Ending 19.05.12	569.40	19.05.2012	2012		PP0000004732
627100	Fringe Benefits	Pay Ending 12.05.05	33.77	05.05.2012	2012		PP0000004718
627100	Fringe Benefits	Pay Ending 19.05.12	36.11	19.05.2012	2012		PP0000004732
651100	Professional Service	MICHAEL CREAGEN, PHOTOGRAPHER, 12-106, PHOTOGRAPHY	100.00	03.05.2012	2012	HON MAUREEN MACDONALD	APR EXP
651100	Professional Service	CHEBUCTO COMM NET, 120319-01, DOMAIN HOST&RENEWAL	150.00	03.05.2012	2012	HON MAUREEN MACDONALD	APR EXP
761200	Misc. Office Expense	LASERWORKS, 9764179, TONER	139.00	03.05.2012	2012	HON MAUREEN MACDONALD	APR EXP
761200	Misc. Office Expense	ZUPPA THEATRE CO., MAR 15, COMMUNICATION	83.00	03.05.2012	2012	HON MAUREEN MACDONALD	APR EXP
761200	Misc. Office Expense	CENTURY COMP, 27731, 2 APC RBC REPL BATTERIES	116.00	03.05.2012	2012	HON MAUREEN MACDONALD	APR EXP
784100	Telecommunications	EASTLINK, 3080953, PHONE	67.35	03.05.2012	2012	HON MAUREEN MACDONALD	APR EXP
811300	Office Rentals	Veith House - office rent	800.00	01.05.2012	2012	HON MAUREEN MACDONALD	Const Rent
** Hammonds Plns. Up. Sack. - Membr Exp.			3,580.11				
* HPUS - Franking and Travel Expenses			1,002.00				
761400	Postage	APRIL POSTAL REFILL	1,002.00	10.05.2012	2012	MATTHEW WHYNOTT MLA	APR FRANKING & TRAVEL
* HPUS - Constituency Expenses			2,578.11				
615100	Casual Employees	Pay Ending 12.05.05	764.40	05.05.2012	2012		PP0000004718
615100	Casual Employees	Pay Ending 19.05.12	436.80	19.05.2012	2012		PP0000004732
627100	Fringe Benefits	Pay Ending 12.05.05	50.76	05.05.2012	2012		PP0000004718
627100	Fringe Benefits	Pay Ending 19.05.12	26.15	19.05.2012	2012		PP0000004732
811300	Office Rentals	Kaizers Auto Sales - office rent	1,300.00	01.05.2012	2012	MATTHEW WHYNOTT MLA	Constituency Office Rent
** Hants East - Member Expenses			1,745.59				
* HtsE - Other Travel Expenses			719.34				
638100	M L A	APR 2-5, LEG PDS	132.17	11.05.2012	2012	HON JOHN A MACDONELL	APR TRAVEL
638100	M L A	APR 10-13, COMMUTE 1, LEG PDS	162.68	11.05.2012	2012	HON JOHN A MACDONELL	APR TRAVEL
638100	M L A	APR 16-20, COMMUTE 2, LEG PDS	226.23	11.05.2012	2012	HON JOHN A MACDONELL	APR TRAVEL
638100	M L A	APR 23-27, 30, LEG PDS	198.26	11.05.2012	2012	HON JOHN A MACDONELL	APR TRAVEL
* HtsE - Franking and Travel Expenses			61.00				
761400	Postage	CANADA POST, 292943, POSTAGE	61.00	11.05.2012	2012	HON JOHN A MACDONELL	APR EXP
* HtsE - Constituency Expenses			965.25				

784100	Telecommunications		BELL ALIANT, 3866642, PHONE	197.98	11.05.2012	2012	HON JOHN A MACDONELL	APR EXP
784100	Telecommunications		BELL ALIANT, APR 3, INTERNET	34.95	11.05.2012	2012	HON JOHN A MACDONELL	APR EXP
789200	Advertising		LISA'S WEB, 2843, AD	60.00	11.05.2012	2012	HON JOHN A MACDONELL	APR EXP
789200	Advertising		THE WEEKLY PRESS, 222706, AD	27.44	11.05.2012	2012	HON JOHN A MACDONELL	APR EXP
789200	Advertising		THE WEEKLY PRESS, 222937, AD	27.44	11.05.2012	2012	HON JOHN A MACDONELL	APR EXP
789200	Advertising		THE WEEKLY PRESS, 223284, AD	50.00	11.05.2012	2012	HON JOHN A MACDONELL	APR EXP
789200	Advertising		THE WEEKLY PRESS, 223596, AD	27.44	11.05.2012	2012	HON JOHN A MACDONELL	APR EXP
811300	Office Rentals		Himoca Enterprises - office rent	540.00	01.05.2012	2012	HON JOHN A MACDONELL	Constituency Office Rent
** Hants West - Member Expenses				4,114.68				
* HtsW - Other Travel Expenses				1,657.84				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	331.13	07.05.2012	2012	GARNET C PORTER MLA	APR TRAVEL
638100	M L A		APR 10-13, COMMUTE 2, HOTEL, LEG PDS	498.89	07.05.2012	2012	GARNET C PORTER MLA	APR TRAVEL
638100	M L A		APR 17-20, COMMUTE 3, LEG PDS	331.13	07.05.2012	2012	GARNET C PORTER MLA	APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	413.91	07.05.2012	2012	GARNET C PORTER MLA	APR TRAVEL
638100	M L A		APR 30, COMMUTE 5A, LEG PD	82.78	07.05.2012	2012	GARNET C PORTER MLA	APR TRAVEL
* HtsW - Franking and Travel Expenses				61.01				
638100	M L A		APR 14-28, FRANKING & TRAVEL	61.01	07.05.2012	2012	GARNET C PORTER MLA	APR FRANKING & TRAVEL
* HtsW - Constituency Expenses				2,395.83				
615100	Casual Employees		Pay Ending 12.05.05	87.36	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 12.05.05	2.24	05.05.2012	2012		PP0000004718
761200	Misc. Office Expense		HOUSE OF ASSEMBLY, 1111, CERTIFICATES	20.00	18.05.2012	2012	GARNET C PORTER MLA	MAY EXP
784100	Telecommunications		EASTLINK, MAR 24, INTERNET	48.95	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
784100	Telecommunications		EASTLINK, 3130445, PHONE	99.46	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 9, CELL	112.25	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
784700	Cellular Phones		APR CELL CHRGS	64.34	31.05.2012	2012	GARNET C PORTER MLA	APR EXP
789200	Advertising		QUICK AS A WINK THEATRE, 31412-1, AD	180.00	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
789200	Advertising		NEWS AND VIEWS, 444104, AD	160.00	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
789200	Advertising		UNIACKE NEWSLETTER, 40502, AD	225.00	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 89054, AD	153.00	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
794100	Bank Charges		CANADA POST, 1085695, 2 MONEY ORDERS	12.00	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
794100	Bank Charges		CANADA POST, 1082441, 2 MONEY ORDERS	12.00	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
794100	Bank Charges		CANADA POST, 1086578, MONEY ORDER	6.00	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
811300	Office Rentals		CITIZENS PLACE HOLDINGS, OFFICE RENT	1,000.00	07.05.2012	2012	GARNET C PORTER MLA	MAY CONST EXP
811300	Office Rentals		PYMT TO CRA SEE DOC 3200766135	1,000.00	07.05.2012	2012	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals		CRA PYMT SEE 3200766135 & 2700038325	809.90	07.05.2012	2012	CITIZENS PLACE HOLDINGS	MAY CONST EXP
811300	Office Rentals		CRA PYT SEE 3200766135 & 2700038325	190.10	07.05.2012	2012	CITIZENS PLACE HOLDINGS	FINANCE GOV'T ACCT
811800	Equipment Rentals		DE LAGE LANDEN, 4225143, COPIER RENTAL	163.28	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
813100	Equipment Purchases		BELL ALIANT, 120169, CELL	49.95	07.05.2012	2012	GARNET C PORTER MLA	APR EXP
** Inverness - Member Expenses				5,341.62				
* Inve - Other Travel Expenses				1,754.83				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	337.75	16.05.2012	2012	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 10-13, COMMUTE, LEG PDS	337.75	16.05.2012	2012	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	370.79	16.05.2012	2012	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	370.79	16.05.2012	2012	ALLAN MACMASTER MLA	APR TRAVEL
638100	M L A		APR 30-MAY 3, COMMUTE 5, LEG PDS	337.75	16.05.2012	2012	ALLAN MACMASTER MLA	APR TRAVEL
* Inve - Living Expenses				2,286.72				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, MAY RENT	1,100.00	16.05.2012	2012	ALLAN MACMASTER MLA	MAY LA
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, APR RENT	1,100.00	16.05.2012	2012	ALLAN MACMASTER MLA	APR LA
784100	Telecommunications		EASTLINK, APR 10, CABLE	86.72	16.05.2012	2012	ALLAN MACMASTER MLA	MAY LA
* Inve - Franking and Travel Expenses				58.36				
638100	M L A		APR 2-28, FRANKING & TRAVEL	58.36	16.05.2012	2012	ALLAN MACMASTER MLA	APR FRANKING & TRAVEL
* Inve - Constituency Expenses				1,241.71				
761200	Misc. Office Expense		ORAN, 71705, COMMUNICATION	227.56	17.05.2012	2012	ALLAN MACMASTER MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	250.40	17.05.2012	2012	ALLAN MACMASTER MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, TURBO STICK	63.75	17.05.2012	2012	ALLAN MACMASTER MLA	APR EXP
811300	Office Rentals		DANIEL WALKER, APR RENT	700.00	17.05.2012	2012	ALLAN MACMASTER MLA	APR EXP
** Kings North - Member Expenses				7,080.78				
* KiNt - Other Travel Expenses				1,579.59				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	206.77	01.05.2012	2012	JAMES E MORTON MLA	APR TRAVEL
638100	M L A		APR 10-13, COMMUTE 2, LEG PDS	206.77	01.05.2012	2012	JAMES E MORTON MLA	APR TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	239.82	01.05.2012	2012	JAMES E MORTON MLA	APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	239.82	01.05.2012	2012	JAMES E MORTON MLA	APR TRAVEL
638100	M L A		APR 30-MAY 4, COMMUTE 5, LEG PDS	239.82	31.05.2012	2012	JAMES E MORTON MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	239.82	31.05.2012	2012	JAMES E MORTON MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7, LEG PDS	206.77	31.05.2012	2012	JAMES E MORTON MLA	MAY TRAVEL
* KiNt - Franking and Travel Expenses				540.67				
638100	M L A		APR 7-24, FRANKING & TRAVEL	120.03	01.05.2012	2012	JAMES E MORTON MLA	APR FRANKING & TRAVEL
638100	M L A		APR 28-MAY 26, FRANKING & TRAVEL	293.44	31.05.2012	2012	JAMES E MORTON MLA	MAY FRANKING & TRAVEL
761400	Postage		CANADA POST, 664300, POSTAGE	127.20	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
* KiNt - Constituency Expenses				4,960.52				
615100	Casual Employees		Pay Ending 12.05.05	514.80	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	499.20	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	32.01	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	30.85	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense		BETWEEN THE BUSHES, APR 21, 1 TICKET	20.00	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense		OUR COMMUNITY OUR HEALTH, APR 14, 1 TICKET	75.00	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense		RD CHISHOLM LTD., 472946, MARKERS	3.95	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense		RD CHISHOLM LTD., 474555, TONER, SEALS	177.93	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
761200	Misc. Office Expense		CENTREVILLE DIST COMM DEV ASSOC, MAY 5, 1 TICKET	12.00	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
761200	Misc. Office Expense		FIELDWOOD HERITAGE SOCIETY, APR 22, 1 TICKET	25.00	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
761200	Misc. Office Expense		WORLD HISTORICAL SOCIETY, APR 13, 1 TICKET	35.00	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
761200	Misc. Office Expense		SCHIZOPHRENIA SOCIETY, APR 27, 1 TICKET	20.00	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP

761200	Misc. Office Expense		CANNING VOLUNTEER FIRE DEPT, APR 28, 1 TICKET	25.00	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
761200	Misc. Office Expense		HOME HARDWARE, 230021, TOWELS, TISSUE	11.66	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
761200	Misc. Office Expense		SUPERSTORE, 9047, CLEANING SUPPLIES	5.97	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
761200	Misc. Office Expense		HOME HARDWARE, 230806, LIGHT BULBS	10.99	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 3671417, BUNDLE	219.93	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 414569, BUNDLE	217.45	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 16, CELL	141.40	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
785200	Electricity	796	NS POWER, APR 3, ELECT	124.21	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
785200	Electricity	782	NS POWER, MAY 3, ELECT	122.30	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
789200	Advertising		EASTERN KINGS CHAMBER OF COMMERCE, 2012214, AD	198.00	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
789200	Advertising		GLOOSCAP DISTRICT ARENA, 939, AD	200.00	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
789200	Advertising		VILLAGE COMMISSIONERS OF CANNING, 550, AD	120.00	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 88215, AD	222.00	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
789200	Advertising		CENTREVILLE DIST COMM DEV ASSOC, 20122013, AD	80.00	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
789200	Advertising		TC MEDIA, 89513, AD	573.01	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
793100	Janitorial Services		DONALD LEWELLYN, 42012, MAR CLEANING	120.00	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
793100	Janitorial Services		HOME HARDWARE, MAR 3, TOWELS, CLEANSER	7.66	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
793100	Janitorial Services		DONALD LEWELLYN, 72012, APR CLEANING	84.00	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
794100	Bank Charges		VALLEY CREDIT UNION, APR 30, BANK CHARGES	16.20	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
811300	Office Rentals		Eden's Garden Properties - office rent	900.00	01.05.2012	2012	JAMES E MORTON MLA	Constituency Office Rent
811300	Office Rentals		MEADOWVIEW COMMUNITY CTR, APR 21, HALL RENTAL	40.00	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
811300	Office Rentals		CENTREVILLE COMM HALL, MAY 12, HALL RENTAL	50.00	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
817100	Membership Dues		FIELDWOOD HERITAGE SOCIETY, 0197, MEMBERSHIP	15.00	01.05.2012	2012	JAMES E MORTON MLA	APR EXP
817100	Membership Dues		KINGS REGIONAL DEV AGENCY, 20122013008, MEMBERSHIP	10.00	31.05.2012	2012	JAMES E MORTON MLA	MAY EXP
** Kings South - Member Expenses				6,864.99				
* KiSt - Other Travel Expenses				962.04				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	206.44	01.05.2012	2012	HON RAMONA JENNEX	APR TRAVEL
638100	M L A		APR 10-13, COMMUTE 2, LEG PDS	206.44	01.05.2012	2012	HON RAMONA JENNEX	APR TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	239.49	01.05.2012	2012	HON RAMONA JENNEX	APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	239.49	01.05.2012	2012	HON RAMONA JENNEX	APR TRAVEL
638100	M L A		APR 30, COMMUTE 5A, LEG PD	70.18	01.05.2012	2012	HON RAMONA JENNEX	APR TRAVEL
* KiSt - Living Expenses				1,498.09				
639100	MLA Living Allowance		2730979 Canada Inc - LA Rent	1,404.00	01.05.2012	2012	HON RAMONA JENNEX	Living Allowance Rent
784100	Telecommunications		BELL ALIANT, APR 18, BUNDLE	94.09	01.05.2012	2012	HON RAMONA JENNEX	APR LA
* KiSt - Franking and Travel Expenses				598.99				
638100	M L A		APR 1-29, FRANKING & TRAVEL	534.49	01.05.2012	2012	HON RAMONA JENNEX	APR FRANKING & TRAVEL
761400	Postage		CANADA POST, 106023, POSTAGE	64.50	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
* KiSt - Constituency Expenses				3,805.87				
651100	Professional Service		INNOVATIVE, 1886, BACK UP	79.00	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
651100	Professional Service		INNOVATIVE, 1895, WEBSITE	500.00	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense		WOLFVILLE HISTORICAL SOCIETY, APR 13, 1 TICKET	35.00	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense		AVRSB, 360, 1 TICKET	12.00	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense		DUCKS UNLIMITED CANADA, A099827, 1 TICKET	50.00	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense		STAPLES, 52238, WHITE OUT	3.69	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense		DOLLARAMA, 8158, GLASSES	2.00	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense		PETRO-CANADA, 1204302, BLEND	2.01	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense		FOODLAND, 8578, BAGS	5.99	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense		VALLEY STATIONERS, V00167A, SHREDDER TAG	97.90	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense		VALLEY STATIONERS, V00167B, FOLDERS, LABELS	27.97	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761200	Misc. Office Expense		COASTARTS ASSOCIATION, 1068, 1 TICKET	75.00	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
761900	Security Services		COUNTERFORCE, T7355383, SECURITY	34.90	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
784100	Telecommunications		BELL ALIANT, 3888354, BUNDLE	234.91	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
785200	Electricity	5,057	NS POWER, MAR 16, ELECT	662.65	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
789200	Advertising		TRANSCONTINENTAL, 88214, AD	209.41	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
789200	Advertising		TRANSCONTINENTAL, 88863, AD	55.00	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
793100	Janitorial Services		KINGS JANITORIAL, 1640, APR CLEANING	177.50	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
794100	Bank Charges		VALLEY CREDIT UNION, APR30, BANK CHARGES	4.50	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
811300	Office Rentals		S.Fraser Real Estate - office rent	1,527.75	01.05.2012	2012	HON RAMONA JENNEX	Constituency Office Rent
818100	Subscr Periodicals		CHRONICLE HERALD, APR SUBSCRIPTION	8.69	03.05.2012	2012	HON RAMONA JENNEX	APR EXP
** Kings West - Member Expenses				7,054.10				
* KiWt - Other Travel Expenses				1,786.73				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	231.64	10.05.2012	2012	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		APR 9-13, COMMUTE 2, LEG PDS	264.69	10.05.2012	2012	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	264.69	10.05.2012	2012	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	264.69	10.05.2012	2012	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		APR 30, COMMUTE 5A, LEG PD	82.78	10.05.2012	2012	LEO GLAVINE MLA	APR TRAVEL
638100	M L A		MAY 4, COMMUTE 5B, LEG PDS	181.91	25.05.2012	2012	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	264.68	25.05.2012	2012	LEO GLAVINE MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7, LEG PDS	231.65	25.05.2012	2012	LEO GLAVINE MLA	MAY TRAVEL
* KiWt - Living Expenses				182.84				
784100	Telecommunications		BELL ALIANT, APR 6, BUNDLE	96.45	25.05.2012	2012	LEO GLAVINE MLA	MAY LA
785200	Electricity	524	NS POWER, APR 26, ELECT	86.39	25.05.2012	2012	LEO GLAVINE MLA	MAY LA
* KiWt - Franking and Travel Expenses				1,052.05				
638100	M L A		APR 1-29, FRANKING & TRAVEL	636.27	10.05.2012	2012	LEO GLAVINE MLA	APR FRANKING & TRAVEL
638100	M L A		MAY 3-13, FRANKING & TRAVEL	415.78	25.05.2012	2012	LEO GLAVINE MLA	MAY FRANKING & TRAVEL
* KiWt - Constituency Expenses				4,032.48				
615100	Casual Employees		Pay Ending 12.05.05	299.52	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	374.40	19.05.2012	2012		PP0000004732
626100	Other Earnings		Pay Ending 12.05.05	189.52	05.05.2012	2012		PP0000004718
626100	Other Earnings		Pay Ending 19.05.12	178.32	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	15.83	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		BENEFTS PPE MAY 5, 2012	34.73	18.05.2012	2012	LEO GLAVINE MLA	MAY EXP

627100	Fringe Benefits			Pay Ending 19.05.12	21.46	19.05.2012	2012		PP0000004732
627100	Fringe Benefits			BENEFITS PPE MAY 19, 2012	34.73	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
651100	Professional Service			RAYMOND BEAUDOIN/DESIGNER, 12138, APR WEBSITE	50.00	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
651100	Professional Service			MEGAN VENNER, 112, WRITING	226.80	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
651100	Professional Service			RAYMOND BEAUDOIN/DESIGNER, 12141, DOMAIN REG, HOST	183.90	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense			VALLEY STATIONERS, S74380, TONER	142.00	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense			VALLEY STATIONERS, W02170, PAPER CLIPS	107.12	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense			T&S OFFICE ESSENTIALS, 23831, CERTIFICATES	28.57	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
761200	Misc. Office Expense			ACADIA UNIVERSITY, 11771102146, 1 TICKET	125.00	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
784100	Telecommunications			EASTLINK, APR 17, INTERNET	45.95	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
784100	Telecommunications			EASTLINK, 3114706, PHONE	157.00	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
784700	Cellular Phones			ROGERS, 1079989440, CELL	92.48	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
785200	Electricity	1,020	KWH	NS POWER, APR 3, ELECT	154.69	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
785200	Electricity	1,200	KWH	NS POWER, MAY 3, ELECT	179.20	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
789200	Advertising			THE AURORA, 331539, AD	118.00	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
789200	Advertising			WDS SALES AND MARKETING, 12201, AD	129.78	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
793100	Janitorial Services			JUDY PINSENT, 9840, APR CLEANING	160.00	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
793100	Janitorial Services			SQUEEGEE MAN, APR 30, WINDOW CLEANING	17.83	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
811300	Office Rentals			3100522 NS Ltd - office rent	888.17	01.05.2012	2012	LEO GLAVINE MLA	Constituency Office Rent
811900	Equipment Leases			VALLEY STATIONERS, APR 16, COPIES	77.48	31.05.2012	2012	LEO GLAVINE MLA	MAY EXP
** Lunenburg - Member Expenses					6,800.42				
* Lune - Other Travel Expenses					967.52				
638100	M L A			APR 2-5, COMMUTE 1, LEG PDS	195.83	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A			APR 10-13, COMMUTE 2, LEG PDS	195.83	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A			APR 16-18, COMMUTE 3, LEG PDS	162.79	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A			APR 19-20, COMMUTE 4, LEG PDS	129.75	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A			APR 23-27, COMMUTE 5, LEG PDS	218.45	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR TRAVEL
638100	M L A			APR 30, COMMUTE 6A, LEG PD	64.87	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR TRAVEL
* Lune - Living Expenses					1,151.73				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,060.00	01.05.2012	2012	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications			BELL ALIANT, APR 3, BUNDLE	91.73	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR LA
* Lune - Franking and Travel Expenses					55.04				
638100	M L A			APR 21, FRANKING & TRAVEL	55.04	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR FRANKING & TRAVEL
* Lune - Constituency Expenses					4,626.13				
651100	Professional Service			HOLMPAGE PRODUCTIONS, 13, WEBSITE	345.00	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense			LUNENBURG FOLK HARBOUR FEST, APR 1, COMMUNICATION	400.00	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense			NS/NU COMMAND RCL, APR 13, COMMUNICATION	260.87	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
761200	Misc. Office Expense			L HAYSOM, APR 2-30, CA EXP	192.60	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR CA EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1116 CERTIFICATES & FOLDERS	1,050.00	18.05.2012	2012	PAMELA D BIRDSALL MLA	MAY EXP
762500	Print Prod Charges			PRINTERS CORNER, 4614, CARDS, ENVs	140.00	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
784100	Telecommunications			BELL ALIANT, 3888525, BUNDLE	169.97	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
784700	Cellular Phones			BELL MOBILITY, APR 13, CELL	334.28	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
785200	Electricity	120	KWH	TOWN OF LUNENBURG ELECTRIC, APR 01, ELECT	25.02	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 87497, AD	32.93	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 87581, AD	27.44	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 87689, AD	65.85	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			NEW GERMANY PROMOTION SOCIETY, 246, AD	20.00	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 87774, AD	27.43	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 87813, AD	32.93	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 48974, APR CLEANING	110.00	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
811300	Office Rentals			Eleven Eleven Co's - Office rent	1,082.81	01.05.2012	2012	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals			NEW GERMANY PROMOTION SOCIETY, 232, APR RENT	150.00	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
814100	Staff Training			FRED PRYOR SEMINARS, APR 26, CA TRAINING	159.00	09.05.2012	2012	PAMELA D BIRDSALL MLA	APR EXP
** Lunenburg West - Member Expenses					3,636.00				
* LuWt - Other Travel Expenses					1,122.56				
638100	M L A			APR 2-5, COMMUTE 1, LEG PDS	206.77	10.05.2012	2012	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A			APR 10-13, COMMUTE 2, LEG PDS	206.77	10.05.2012	2012	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A			APR 16-20, COMMUTE 3, LEG PDS	239.82	10.05.2012	2012	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A			APR 23-27, COMMUTE 4, LEG PDS	229.38	10.05.2012	2012	GARY WILLIAM RAMEY MLA	MAY TRAVEL
638100	M L A			APR 30-MAY 4, COMMUTE 5, LEG PDS	239.82	10.05.2012	2012	GARY WILLIAM RAMEY MLA	MAY TRAVEL
* LuWt - Living Expenses					1,168.96				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,101.00	01.05.2012	2012	GARY WILLIAM RAMEY MLA	LA Rent
784100	Telecommunications			EASTLINK, APR 3, BUNDLE	67.96	18.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
* LuWt - Franking and Travel Expenses					62.10				
638100	M L A			APR 2-27, FRANKING & TRAVEL	61.01	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR FRANKING & TRAVEL
761400	Postage			CANADA POST, 557958, POSTAGE	1.09	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
* LuWt - Constituency Expenses					1,282.38				
615100	Casual Employees			Pay Ending 19.05.12	243.36	19.05.2012	2012		PP0000004732
627100	Fringe Benefits			Pay Ending 19.05.12	11.61	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense			CULLIGAN WATER, 139585, WATER	7.50	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 499899, PAPER	12.99	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
761200	Misc. Office Expense			NO FRILLS, 9978, BAGS	13.96	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
761200	Misc. Office Expense			COSTCO, 5513, DESK ORGANIZER	22.99	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
761200	Misc. Office Expense			CANADIAN TIRE, 10, BAGS	7.99	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
784100	Telecommunications			EASTLINK, 3104982, PHONE	159.13	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 87474, AD	45.00	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 87498, AD	43.90	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
811300	Office Rentals			PARKER LEASING, APR RENT	700.00	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
811800	Equipment Rentals			CULLIGAN WATER, 14420, WATER COOLER RENTAL	13.95	10.05.2012	2012	GARY WILLIAM RAMEY MLA	APR EXP
** Pictou Center - Member Expenses					1,270.04				
* Pict - Constituency Expenses					1,270.04				
615100	Casual Employees			Pay Ending 12.05.05	427.18	05.05.2012	2012		PP0000004718

615100	Casual Employees		Pay Ending 19.05.12	769.91	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	22.82	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	50.13	19.05.2012	2012		PP0000004732
** Pictou East - Member Expenses				5,438.57				
* PiEt - Other Travel Expenses				1,171.27				
638100	M L A		APR 30-MAY 4, COMMUTE 6, LEG PDS	272.32	31.05.2012	2012	CLARRIE F MACKINNON MLA	MAY TRAVEL
638100	M L A		MAY 7-8, COMMUTE 7, LEG PDS	173.18	31.05.2012	2012	CLARRIE F MACKINNON MLA	MAY TRAVEL
638100	M L A		MAY 9-11, COMMUTE 8, LEG PDS	173.18	31.05.2012	2012	CLARRIE F MACKINNON MLA	MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 9, LEG PDS	239.27	31.05.2012	2012	CLARRIE F MACKINNON MLA	MAY TRAVEL
638100	M L A		MAY 22-23, COMMUTE 10, PDS	173.18	31.05.2012	2012	CLARRIE F MACKINNON MLA	MAY TRAVEL
638100	M L A		MAY 30, COMMUTE 11, PD	140.14	31.05.2012	2012	CLARRIE F MACKINNON MLA	MAY TRAVEL
* PiEt - Living Expenses				990.00				
639100	MLA Living Allowance		RCJ REAL ESTATE, MAY 1, MAY RENT	990.00	07.05.2012	2012	CLARRIE F MACKINNON MLA	MAY LA
* PiEt - Franking and Travel Expenses				151.29				
638100	M L A		APR 13-28, FRANKING & TRAVEL	142.24	25.05.2012	2012	CLARRIE F MACKINNON MLA	APR FRANKING & TRAVEL
761400	Postage		CANADA POST, 604428, POSTAGE	9.05	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
* PiEt - Constituency Expenses				3,126.01				
615100	Casual Employees		Pay Ending 12.05.05	671.84	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 12.05.05	41.18	05.05.2012	2012		PP0000004718
761200	Misc. Office Expense		DOBSONS, D96047, PAPER	20.18	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense		DOBSONS, D96124, TONER	244.30	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense		DOBSONS, D96634, EMBOSSING STAMP	77.60	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense		FOODLAND, 03282012A, BAGS, TISSUE	19.97	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
761200	Misc. Office Expense		FOODLAND, 03282012B, COFFEE	13.38	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 3614397, BUNDLE	302.05	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
784100	Telecommunications		BELL MOBILITY, MAR 11, CELL	154.98	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 16, CELL	91.43	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
786600	IT Hardware Maint.		GMF COMPUTERS, 111594, SERVICE	75.00	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
789200	Advertising		LISMORE & DIST COMM HALL, APR 4, AD	100.00	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
789200	Advertising		ERVCD, NOV 15, AD	150.00	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
789200	Advertising		THE NEWS, 87146, AD	89.09	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
793100	Janitorial Services		FRANCES MACDONALD, 03282012, MAR CLEANING	75.00	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
811300	Office Rentals		IDEAL ENGINEERING, 20120304, APR RENT	1,000.01	01.05.2012	2012	CLARRIE F MACKINNON MLA	APR EXP
** Pictou West - Member Expenses				5,256.68				
* PiWt - Other Travel Expenses				1,017.75				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	238.28	23.05.2012	2012	CHARLIE PARKER MLA	APR TRAVEL
638100	M L A		APR 9-13, COMMUTE 2, LEG PDS	238.28	23.05.2012	2012	CHARLIE PARKER MLA	APR TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	271.32	23.05.2012	2012	CHARLIE PARKER MLA	APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	260.89	23.05.2012	2012	CHARLIE PARKER MLA	APR TRAVEL
638100	M L A		TOLLS	8.98	23.05.2012	2012	CHARLIE PARKER MLA	APR TRAVEL
* PiWt - Living Expenses				1,380.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,380.00	01.05.2012	2012	CHARLIE PARKER MLA	LA Rent
* PiWt - Franking and Travel Expenses				99.29				
638100	M L A		APR 1-30, FRANKING & TRAVEL	81.56	23.05.2012	2012	CHARLIE PARKER MLA	APR FRANKING & TRAVEL
761400	Postage		CANADA POST, 745855, POSTAGE	2.58	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
761400	Postage		CANADA POST, 747923, POSTAGE	12.20	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
761400	Postage		CANADA POST, 749250, POSTAGE	2.95	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
* PiWt - Constituency Expenses				2,759.64				
615100	Casual Employees		Pay Ending 12.05.05	374.40	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	499.20	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	21.46	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	30.85	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense		MCKEAN'S, 101576, WREATH	20.00	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		TC MEDIA, 88654, COMMUNICATION	37.00	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		TC MEDIA, 89142, COMMUNICATION	74.00	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		TC MEDIA, 89716, COMMUNICATION	74.00	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		TC MEDIA, 90308, COMMUNICATION	74.00	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		DOLLAR STORE, APR 5, MOUSE	7.00	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
761200	Misc. Office Expense		PHARMASAVE, 130854, TOWELS, BAGS, TISSUE	12.27	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
784100	Telecommunications		BELL ALIANT, APR 21, BUNDLE	47.37	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 4137985, PHONE	151.39	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
784100	Telecommunications		ROGERS, 1080958396, CELL	83.72	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
789200	Advertising		THE ADVOCATE, 222496, AD	24.00	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
789200	Advertising		THE ADVOCATE, 222984, AD	24.00	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
789200	Advertising		THE ADVOCATE, 223527, AD	24.00	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
789200	Advertising		THE ADVOCATE, 223856, AD	24.00	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
793100	Janitorial Services		HOME HARDWARE, 243971, CLEANING SUPPLIES	7.97	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
811300	Office Rentals		Sunrise Brokerage - office rent	700.00	01.05.2012	2012	CHARLIE PARKER MLA	Constituency Office Rent
813000	IT Hardware		GMF COMPUTERS, 111661, HP COMPUTER TAG565943	449.01	25.05.2012	2012	CHARLIE PARKER MLA	APR EXP
** Preston - Member Expenses				3,030.36				
* Pres - Constituency Expenses				3,030.36				
615100	Casual Employees		Pay Ending 12.05.05	1,040.21	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	1,040.21	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	71.49	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	71.49	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1113, NS FLAG PINS	70.00	18.05.2012	2012	HON KEITH COLWELL	MAY EXP
811300	Office Rentals		Colley Phillip Devt - office rent	736.96	01.05.2012	2012	HON KEITH COLWELL	Constituency Office Rent
** Queens - Member Expenses				2,892.08				
* Quee - Living Expenses				1,119.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,119.00	01.05.2012	2012	VICTORIA P CONRAD MLA	LA Rent
* Quee - Constituency Expenses				1,773.08				
615100	Casual Employees		Pay Ending 12.05.05	378.56	05.05.2012	2012		PP0000004718

615100	Casual Employees		Pay Ending 19.05.12	378.56	19.05.2012	2012			PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	21.78	05.05.2012	2012			PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	21.78	19.05.2012	2012			PP0000004732
811300	Office Rentals		3063392 NS Ltd - office rent	972.40	01.05.2012	2012	VICTORIA P CONRAD MLA		Constituency Office Rent
** Richmond - Member Expenses				7,127.89					
* Rich - Other Travel Expenses				2,238.22					
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	384.05	07.05.2012	2012	HON MICHEL SAMSON		APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	384.05	07.05.2012	2012	HON MICHEL SAMSON		APR TRAVEL
638100	M L A		APR 30-MAY 4, COMMUTE 5, LEG PDS	384.05	16.05.2012	2012	HON MICHEL SAMSON		MAY TRAVEL
638100	M L A		MAY 7-11, COMMUTE 6, LEG PDS	384.05	16.05.2012	2012	HON MICHEL SAMSON		MAY TRAVEL
638100	M L A		MAY 14-17, COMMUTE 7A, LEG PDS	241.59	29.05.2012	2012	HON MICHEL SAMSON		MAY TRAVEL
638100	M L A		MAY 18, COMMUTE 7B, PD	142.46	29.05.2012	2012	HON MICHEL SAMSON		MAY TRAVEL
638100	M L A		MAY 22-24, COMMUTE 8, PDS	317.97	29.05.2012	2012	HON MICHEL SAMSON		MAY TRAVEL
* Rich - Living Expenses				1,470.00					
639100	MLA Living Allowance		METRO HARBOUR LINK, MAY RENT	1,470.00	07.05.2012	2012	HON MICHEL SAMSON		MAY LA
* Rich - Franking and Travel Expenses				125.99					
638100	M L A		APR 1-29, FRANKING & TRAVEL	125.99	07.05.2012	2012	HON MICHEL SAMSON		APR FRANKING & TRAVEL
* Rich - Constituency Expenses				3,293.68					
615100	Casual Employees		Pay Ending 12.05.05	436.80	05.05.2012	2012			PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	468.00	19.05.2012	2012			PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	26.15	05.05.2012	2012			PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	28.48	19.05.2012	2012			PP0000004732
761200	Misc. Office Expense		SOURCE BINDING, 16838, CERTIFICATE HOLDERS	537.51	10.05.2012	2012	HON MICHEL SAMSON		APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1143 CERTIFICATES	20.00	18.05.2012	2012	HON MICHEL SAMSON		MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY, 1101, CERTIFICATES	10.00	18.05.2012	2012	HON MICHEL SAMSON		MAY EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1120, CARDS	200.00	31.05.2012	2012	HON MICHEL SAMSON		MAY EXP
784100	Telecommunications		EASTLINK, APR 10, CABLE	49.39	10.05.2012	2012	HON MICHEL SAMSON		APR EXP
784100	Telecommunications		BELL ALIANT, 3977410, BUNDLE	149.64	10.05.2012	2012	HON MICHEL SAMSON		APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	362.71	10.05.2012	2012	HON MICHEL SAMSON		APR EXP
811300	Office Rentals		Strait Insurance - office rent	805.00	01.05.2012	2012	HON MICHEL SAMSON		Constituency Office Rent
811300	Office Rentals		FORCHU COMMUNITY HALL, APR 13, HALL RENTAL	200.00	10.05.2012	2012	HON MICHEL SAMSON		APR EXP
** Sackville Cobeguid - Member Expenses				2,905.19					
* SaCo - Other Travel Expenses				617.39					
638100	M L A		APR 10-13, 16-20, 23-27, 30, MAY 4, LEG PDS	617.39	07.05.2012	2012	DAVID A WILSON MLA		MAY TRAVEL
* SaCo - Constituency Expenses				2,287.80					
615100	Casual Employees		Pay Ending 12.05.05	499.20	05.05.2012	2012			PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	499.20	19.05.2012	2012			PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	30.85	05.05.2012	2012			PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	30.85	19.05.2012	2012			PP0000004732
784100	Telecommunications		BELL ALIANT, APR 6, PHONE	76.90	07.05.2012	2012	DAVID A WILSON MLA		MAY EXP
784100	Telecommunications		EASTLINK, APR 17, INTERNET	90.00	07.05.2012	2012	DAVID A WILSON MLA		MAY EXP
784700	Cellular Phones		ROGERS, 1074206161, CELL	136.87	07.05.2012	2012	DAVID A WILSON MLA		MAY EXP
811300	Office Rentals		GREENHILL HOLDINGS, MAY 1, MAY RENT	923.93	07.05.2012	2012	DAVID A WILSON MLA		MAY EXP
** Shelburne - Member Expenses				4,266.52					
* Shel - Other Travel Expenses				1,281.95					
638100	M L A		APR 2-4, COMMUTE 1, LEG PDS	306.57	07.05.2012	2012	HON STERLING W BELLIVEAU		APR TRAVEL
638100	M L A		APR 9-13, COMMUTE 2, LEG PDS	306.57	07.05.2012	2012	HON STERLING W BELLIVEAU		APR TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	339.63	07.05.2012	2012	HON STERLING W BELLIVEAU		APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	329.18	07.05.2012	2012	HON STERLING W BELLIVEAU		APR TRAVEL
* Shel - Living Expenses				1,572.78					
639100	MLA Living Allowance		Mark Gentile - LA rent	1,400.00	01.05.2012	2012	HON STERLING W BELLIVEAU		LA RENT
784100	Telecommunications		EASTLINK, APR 10, BUNDLE	172.78	07.05.2012	2012	HON STERLING W BELLIVEAU		APR LA
* Shel - Constituency Expenses				1,411.79					
761200	Misc. Office Expense		TRANSCONTINENTAL, 88299, COMMUNICATION	262.41	07.05.2012	2012	HON STERLING W BELLIVEAU		APR EXP
761200	Misc. Office Expense		STAPLES, 5492456625, PAPER, BATTERIES, PENCILS	106.01	07.05.2012	2012	HON STERLING W BELLIVEAU		APR EXP
784100	Telecommunications		BELL ALIANT, 3787235, BUNDLE	315.48	07.05.2012	2012	HON STERLING W BELLIVEAU		APR EXP
789200	Advertising		ADVOCATE MEDIA, 221817, AD	32.55	07.05.2012	2012	HON STERLING W BELLIVEAU		APR EXP
794100	Bank Charges		CIBC, MAR 30, BANK CHARGES	12.95	07.05.2012	2012	HON STERLING W BELLIVEAU		APR EXP
811300	Office Rentals		SCBDC - office rent	165.00	01.05.2012	2012	HON STERLING W BELLIVEAU		Const Rent
811300	Office Rentals		Parsons Investments - Office rent	517.39	01.05.2012	2012	HON STERLING W BELLIVEAU		Constituency Office Rent
** Timberlea - Member Expenses				1,526.90					
* TiPr - Other Travel Expenses				760.00					
638100	M L A		APR 16-20, 23-27, LEG PDS	330.44	07.05.2012	2012	HON BILL ESTABROOKS		APR TRAVEL
638100	M L A		APR 30-MAY 3, LEG PDS	132.17	16.05.2012	2012	HON BILL ESTABROOKS		MAY TRAVEL
638100	M L A		MAY 7-11, LEG PDS	165.22	16.05.2012	2012	HON BILL ESTABROOKS		MAY TRAVEL
638100	M L A		MAY 14-17, LEG PDS	132.17	25.05.2012	2012	HON BILL ESTABROOKS		MAY TRAVEL
* TiPr - Franking and Travel Expenses				13.60					
761400	Postage		CANADA POST, APR 21, POSTAGE	13.60	09.05.2012	2012	HON BILL ESTABROOKS		MAY EXP
* TiPr - Constituency Expenses				753.30					
762500	Print Prod Charges		CANADIAN BRAILLE PRESS, 6044, BUS. CARDS	73.64	09.05.2012	2012	HON BILL ESTABROOKS		MAY EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 21496, INTERNET	137.85	09.05.2012	2012	HON BILL ESTABROOKS		MAY EXP
784100	Telecommunications		BELL ALIANT, 4128646, PHONE	162.03	09.05.2012	2012	HON BILL ESTABROOKS		MAY EXP
784700	Cellular Phones		BELL MOBILITY, APR 8, CELL	66.78	09.05.2012	2012	HON BILL ESTABROOKS		MAY EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 519962, AD	133.00	09.05.2012	2012	HON BILL ESTABROOKS		MAY EXP
811300	Office Rentals		HRM, 960042, MAY RENT	180.00	09.05.2012	2012	HON BILL ESTABROOKS		MAY EXP
** Truro - Bible Hill - Member Expenses				7,369.19					
* TrBH - Other Travel Expenses				2,036.51					
638100	M L A		APR 2-4, COMMUTE 1, LEG PDS	132.40	07.05.2012	2012	LENORE E ZANN MLA		APR TRAVEL
638100	M L A		APR 4-5, COMMUTE 2, LEG PDS	132.40	07.05.2012	2012	LENORE E ZANN MLA		APR TRAVEL
638100	M L A		APR 10-11, COMMUTE 3, LEG PDS	132.40	07.05.2012	2012	LENORE E ZANN MLA		APR TRAVEL
638100	M L A		APR 12-13, COMMUTE 4, LEG PDS	132.40	07.05.2012	2012	LENORE E ZANN MLA		APR TRAVEL

638100	M L A		APR 16-18, COMMUTE 5, LEG PDS	165.44	07.05.2012	2012	LENORE E ZANN MLA	APR TRAVEL
638100	M L A		APR 19-20, COMMUTE 6, LEG PDS	132.40	07.05.2012	2012	LENORE E ZANN MLA	APR TRAVEL
638100	M L A		APR 23-24, COMMUTE 7, LEG PDS	132.40	07.05.2012	2012	LENORE E ZANN MLA	APR TRAVEL
638100	M L A		APR 25-26, COMMUTE 8, LEG PDS	132.40	07.05.2012	2012	LENORE E ZANN MLA	APR TRAVEL
638100	M L A		APR 27, COMMUTE 9, LEG PD	88.92	07.05.2012	2012	LENORE E ZANN MLA	APR TRAVEL
638100	M L A		APR 30, COMMUTE 10A, LEG PD	66.20	07.05.2012	2012	LENORE E ZANN MLA	APR TRAVEL
638100	M L A		MAY 11-14 OTTAWA#1, HOTEL, AIRFARE, PKG, TAXI, PDS	789.15	22.05.2012	2012	LENORE E ZANN MLA	MAY TRAVEL
* TrBH - Living Expenses				1,306.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.05.2012	2012	LENORE E ZANN MLA	LA Rent
* TrBH - Franking and Travel Expenses				77.58				
638100	M L A		APR 12-30, FRANKING & TRAVEL	77.58	07.05.2012	2012	LENORE E ZANN MLA	APR FRANKING & TRAVEL
* TrBH - Constituency Expenses				3,949.10				
615100	Casual Employees		Pay Ending 12.05.05	561.60	05.05.2012	2012		PP0000004718
615100	Casual Employees		Pay Ending 19.05.12	522.60	19.05.2012	2012		PP0000004732
627100	Fringe Benefits		Pay Ending 12.05.05	28.86	05.05.2012	2012		PP0000004718
627100	Fringe Benefits		Pay Ending 19.05.12	25.92	19.05.2012	2012		PP0000004732
761200	Misc. Office Expense		ADVOCATE MEDIA, 223228, COMMUNICATION	240.00	07.05.2012	2012	LENORE E ZANN MLA	APR EXP
761200	Misc. Office Expense		COBEQUID EDUCATIONAL CTR, 1689446, 1 TICKET	33.00	07.05.2012	2012	LENORE E ZANN MLA	APR EXP
761200	Misc. Office Expense		BASIN BASICS, T089295, CARTRIDGE, PAPER	163.58	07.05.2012	2012	LENORE E ZANN MLA	APR EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1117, CERTIFICATE FOLDERS	295.53	31.05.2012	2012	LENORE E ZANN MLA	MAY EXP
784100	Telecommunications		BELL ALIANT, 3789957, BUNDLE	210.73	07.05.2012	2012	LENORE E ZANN MLA	APR EXP
784700	Cellular Phones		BELL MOBILITY, APR 4, CELL	126.84	07.05.2012	2012	LENORE E ZANN MLA	APR EXP
789200	Advertising		TRANSCONTINENTAL, 88410, \$1000 ADD'L AD 2012	870.88	08.05.2012	2012	LENORE E ZANN MLA	\$1000 ADD'L AD 2012
811300	Office Rentals		Annex Investments - office rent	869.56	01.05.2012	2012	LENORE E ZANN MLA	Constituency Office Rent
** Victoria - The Lakes - Member Expenses				2,932.29				
* ViTL - Other Travel Expenses				1,655.79				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	397.43	01.05.2012	2012	KEITH L BAIN MLA	APR TRAVEL
638100	M L A		APR 10-13, COMMUTE 2, LEG PDS	397.43	01.05.2012	2012	KEITH L BAIN MLA	APR TRAVEL
638100	M L A		APR 16-20, COMMUTE 3, LEG PDS	430.46	01.05.2012	2012	KEITH L BAIN MLA	APR TRAVEL
638100	M L A		APR 23-27, COMMUTE 4, LEG PDS	430.47	01.05.2012	2012	KEITH L BAIN MLA	APR TRAVEL
* ViTL - Living Expenses				995.00				
639100	MLA Living Allowance		Cunard Court - LA Rent	995.00	01.05.2012	2012	KEITH L BAIN MLA	LA Rent
* ViTL - Franking and Travel Expenses				281.50				
638100	M L A		APR 2-28, FRANKING & TRAVEL	281.50	10.05.2012	2012	KEITH L BAIN MLA	APR FRANKING & TRAVEL
** Waverley Fall River - Member Expenses				3,041.28				
* WFRB - Other Travel Expenses				617.39				
638100	M L A		APR 2-5,10-13,16-20,23,25-27, 30, LEG PDS 24 MEALS	617.39	03.05.2012	2012	HON PERCY A PARIS	APR TRAVEL
* WFRB - Franking and Travel Expenses				140.36				
638100	M L A		APR 1-30, FRANKING & TRAVEL	111.41	03.05.2012	2012	HON PERCY A PARIS	APR FRANKING & TRAVEL
761400	Postage		RELIABLE COURIER, 26983, COURIER	26.00	03.05.2012	2012	HON PERCY A PARIS	APR EXP
761400	Postage		CANADA POST, 185035, POSTAGE	2.95	03.05.2012	2012	HON PERCY A PARIS	APR EXP
* WFRB - Constituency Expenses				2,283.53				
761200	Misc. Office Expense		STAPLES, 21142, LABELS	13.35	03.05.2012	2012	HON PERCY A PARIS	APR EXP
761200	Misc. Office Expense		STAPLES, 21874, LAMINATING, HANGERS	14.92	03.05.2012	2012	HON PERCY A PARIS	APR EXP
761200	Misc. Office Expense		S WILSON, APR 3-26, CA EXP	29.84	03.05.2012	2012	HON PERCY A PARIS	APR CA EXP
762500	Print Prod Charges		HALCRAFT PRINTERS, 104664, NEWSLETTERS	803.00	03.05.2012	2012	HON PERCY A PARIS	APR EXP
784100	Telecommunications		BELL ALIANT, 3724709, BUNDLE	275.30	03.05.2012	2012	HON PERCY A PARIS	APR EXP
789200	Advertising		BEDFORD BLUES BANTAM C, 201204, AD	42.00	03.05.2012	2012	HON PERCY A PARIS	APR EXP
789200	Advertising		BEAVERBANK COMMONS DEV ASSOC, 2, AD	100.00	03.05.2012	2012	HON PERCY A PARIS	APR EXP
789200	Advertising		BEAVERBANK COMMONS DEV ASSOC, 1, AD	100.00	03.05.2012	2012	HON PERCY A PARIS	APR EXP
792600	Snow Removal		FREEHOLD CONSTRUCTION, 147, PLOWING	80.00	03.05.2012	2012	HON PERCY A PARIS	APR EXP
793100	Janitorial Services		ANNA CARR'S HOUSEWORK 4U, 411, APR CLEANING	110.00	03.05.2012	2012	HON PERCY A PARIS	APR EXP
793100	Janitorial Services		GRAND ENTRANCE MAT, 438, MAT RENTAL	15.12	03.05.2012	2012	HON PERCY A PARIS	APR EXP
811300	Office Rentals		Greg Boyd - office rent	700.00	01.05.2012	2012	HON PERCY A PARIS	Constituency Office Rent
** Yarmouth - Member Expenses				5,137.89				
* Yarm - Other Travel Expenses				1,439.61				
638100	M L A		APR 2-5, COMMUTE 1, LEG PDS	347.70	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	MAY TRAVEL
638100	M L A		APR 9-13, 16-20, COMMUTE 2, LEG PDS	545.95	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	MAY TRAVEL
638100	M L A		APR 23-27, 30-MAY 4, COMMUTE 3, LEG PDS	545.96	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	MAY TRAVEL
* Yarm - Living Expenses				1,246.52				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,163.00	01.05.2012	2012	ZACHARIAH CHURCHILL MLA	LA Rent
784100	Telecommunications		EASTLINK, APR 24, BUNDLE	83.52	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	APR LA
* Yarm - Franking and Travel Expenses				17.57				
638100	M L A		APR 7-21, FRANKING & TRAVEL	17.57	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	APR FRANKING & TRAVEL
* Yarm - Constituency Expenses				2,434.19				
761200	Misc. Office Expense		YARMOUTH AREA CHMBR COMMERCE, 450553764, 1 TICKET	23.48	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	APR EXP
782300	IT Software Purchase		MICROSOFT, 570576762, OFFICE 2010 TAG	179.00	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	APR EXP
784100	Telecommunications		BELL ALIANT, 3944420, BUNDLE	243.54	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	APR EXP
784700	Cellular Phones		TELUS, APR 16, CELL	240.17	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	APR EXP
789200	Advertising		TC MEDIA, 88584, AD	350.00	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	APR EXP
793100	Janitorial Services		BLACKTIDE WINDOW AND CLEANING, APR 11, CLEANING	98.00	10.05.2012	2012	ZACHARIAH CHURCHILL MLA	APR EXP
811300	Office Rentals		EG Trask Holdings - office rent	1,300.00	01.05.2012	2012	ZACHARIAH CHURCHILL MLA	Constituency Office Rent