

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					155,598.06				
** Annapolis - Member Expenses					2,701.98				
* Anna - Other Travel Expenses					681.34				
638100	M L A			NOV 1, COMMUTE 42	63.99	17.11.2010	2010	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 1,3,4,5 PDS	132.18	17.11.2010	2010	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 5, COMMUTE 42	63.99	17.11.2010	2010	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 8 - 10, COMMUTE 43, 3 PDS	227.11	30.11.2010	2010	HON STEPHEN MCNEIL	NOV TRAVEL
638100	M L A			NOV 15 -18, COMMUTE 44, 2PDS	194.07	30.11.2010	2010	HON STEPHEN MCNEIL	NOV TRAVEL
* Anna - Living Expenses					0.00				
639100	MLA Living Allowance			2730979 CANADA INC NOV RENT	1,070.00	09.11.2010	2010	HON MANNING MACDONALD	NOV LA
639100	MLA Living Allowance			CORRECT ORDER NUMBER, REF 3200697555	1,070.00-	17.11.2010	2010	HON MANNING MACDONALD	NOV LA
784100	Telecommunications			EASTLINK OCT 3	24.39	09.11.2010	2010	HON MANNING MACDONALD	NOV LA
784100	Telecommunications			CORRECT ORDER NUMBER, REF 3200697555	24.39-	17.11.2010	2010	HON MANNING MACDONALD	NOV LA
* Anna - Constituency Expenses					2,020.64				
761300	Printing/Stationery			SOURCE BINDING, 16260, FOLDERS	180.00	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
784100	Telecommunications			BELL ALIANT, B1138070277, PHONE	77.45	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
784100	Telecommunications			BELL ALIANT, 3981025, PHONE	242.43	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
784700	Cellular Phones			BELL MOBILITY, OCT 16, CELL	349.08	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			DON ALLEN & PETER WYMAN EXPLORER, MAY 10,AD	120.00	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			KINGS SOCIETY THREATRE, MCNEIL2010, AD	100.00	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			HABITAT FOR HUMANITY, OCT 16, AD	50.00	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			TRANSCONTINENTAL MEDIA, 62988, AD	59.66	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
789200	Advertising			TRANSCONTINENTAL MEDIA, 63753, AD	59.66	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
793100	Janitorial Services			GORDON REISE, 3, WINDOW CLEANING	39.00	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
811300	Office Rentals			PARSONS INVESTMENTS, 910001K, NOV RENT	700.00	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
818100	Subscr Periodicals			ANNAPOLIS CO SPECTATOR, 37752, SUBSCRIPTION	43.36	30.11.2010	2010	HON STEPHEN MCNEIL	NOV EXP
** Antigonish - Member Expenses					2,557.75				
* Anti - Living Expenses					1,470.00				
639100	MLA Living Allowance			REALSTAR MANAGEMENT, NOV RENT	1,470.00	30.11.2010	2010	MAURICE SMITH MLA	NOV LA
* Anti - Constituency Expenses					1,087.75				
761200	Misc. Office Expense			COADY INTERNATIONAL, C5555, TICKET	150.00	30.11.2010	2010	MAURICE SMITH MLA	NOV EXP
811300	Office Rentals			3224267 NS LTD, NOV RENT	937.75	30.11.2010	2010	MAURICE SMITH MLA	NOV EXP
** Argyle - Member Expenses					1,776.56				
* Argy - Other Travel Expenses					463.29				
638100	M L A			TRAVEL, NOV 1-5, COMMUTE 38	99.47	29.11.2010	2010	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A			TRAVEL, NOV 1-5, PDS	165.22	29.11.2010	2010	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A			TRAVEL, NOV 8-10, COMMUTE 39	99.47	29.11.2010	2010	HON CHRIS D'ENTREMONT	NOV TRAVEL
638100	M L A			TRAVEL, NOV 8-10, PDS	99.13	29.11.2010	2010	HON CHRIS D'ENTREMONT	NOV TRAVEL
* Argy - Living Expenses					1,313.27				
639100	MLA Living Allowance			REALSTAR MANAGEMENT, NOV, RENT	1,205.00	29.11.2010	2010	HON CHRIS D'ENTREMONT	NOV LA
784100	Telecommunications			EASTLINK, OCT 17, CABLE	108.27	29.11.2010	2010	HON CHRIS D'ENTREMONT	NOV LA
** Bedford - Birch Cove - Member Expenses					117.17				

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
* BdBC - Constituency Expenses					117.17				
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	117.17	18.11.2010	2010	KELLY M REGAN MLA	MLA CONSTITUENCY EXP
** Cape Breton Centre - Member Expenses					4,718.44				
* CBCT - Living Expenses					1,365.00				
639100	MLA Living Allowance			ARMOUR GROUP, NOV RENT	1,365.00	18.11.2010	2010	HON FRANK CORBETT	NOV LA
* CBCT - Constituency Expenses					3,353.44				
762400	Purch Of Print Suppl			CONNOR BASICS, 243014, CARTRIDGE	136.98	30.11.2010	2010	HON FRANK CORBETT	NOV EXP
762500	Print Prod Charges			ART WORKS, NOV 12, CHRISTMAS CARDS	108.09	30.11.2010	2010	HON FRANK CORBETT	NOV EXP
784100	Telecommunications			BELL ALIANT, 4100115, PHONE	261.04	30.11.2010	2010	HON FRANK CORBETT	NOV EXP
789200	Advertising			COMMUNITY PRESS, 3158, AD	80.00	30.11.2010	2010	HON FRANK CORBETT	NOV EXP
793100	Janitorial Services			DONNA BOUTILIER, NOV 23, CLEANING SERVICES	50.00	30.11.2010	2010	HON FRANK CORBETT	NOV EXP
793100	Janitorial Services			BRIAN BOUTILIER, NOV 23, GARBAGE PICKUP	25.00	30.11.2010	2010	HON FRANK CORBETT	NOV EXP
811300	Office Rentals			BERNIE CORBETT, NOV RENT	695.65	30.11.2010	2010	HON FRANK CORBETT	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	998.34	18.11.2010	2010	HON FRANK CORBETT	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	998.34	30.11.2010	2010	HON FRANK CORBETT	MLA CONSTITUENCY EXP
** Cape Breton North - Member Expenses					11,638.64				
* CBNT - Other Travel Expenses					2,612.85				
635400	Airfare/Acc. In Prov			AIR CANADA, NOV 8-10, COMMUTE 36	890.26	18.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
638100	M L A			NOV 1, COMMUTE 35	136.60	18.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
638100	M L A			NOV 1-4 PDS	132.17	18.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
638100	M L A			NOV 4, COMMUTE 35	136.61	18.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
638100	M L A			NOV 8-10 PDS	99.13	18.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
638100	M L A			TAXI, NOV 8, COMMUTE 36	57.39	30.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
638100	M L A			CASINO TAXI, NOV 10, COMMUTE 36	52.17	30.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
638100	M L A			CASINO TAXI, NOV 15, COMMUTE 37	56.52	30.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
638100	M L A			ALLSTAR TAXI, NOV 19, COMMUTE 37	56.52	30.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.22	30.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
638100	M L A			AIR CANADA, NOV 15-19, COMMUTE 37	830.26	30.11.2010	2010	HON CECIL P CLARKE	NOV TRAVEL
* CBNT - Living Expenses					1,275.00				
639100	MLA Living Allowance			2730979 CANADA INC NOV RENT	1,275.00	09.11.2010	2010	HON CECIL P CLARKE	NOV LA
* CBNT - Constituency Expenses					7,750.79				
761300	Printing/Stationery			STAPLES, NOV 3, OFFICE SUPPLIES	42.70	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
761300	Printing/Stationery			BUFFETTS OFFICE SUPPLIES, 336472, TONER	79.99	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
761300	Printing/Stationery			BUFFETTS OFFICE SUPPLIES, 337927, USB CABLE	14.99	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
761300	Printing/Stationery			BUFFETTS OFFICE SUPPLIES, 338399, PINS	2.38	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
761300	Printing/Stationery			BUFFETTS OFFICE SUPPLIES, 33977, OFFICE SUPPLIES	11.90	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
761300	Printing/Stationery			BUFFETTS OFFICE SUPPLIES, 339987, PAPER	133.94	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
761300	Printing/Stationery			BUFFETTS OFFICE SUPPLIES, 340543, ENVELOPES	5.99	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
761300	Printing/Stationery			MR FIS CUSTOM FRAMING, NOV 22, FRAMES	235.20	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
761300	Printing/Stationery			NORTHSIDE PRINTERS, NOV 2, PRINTING	240.00	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
784100	Telecommunications			BELL MOBILITY, OCT 11, CELL	176.10	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
784100	Telecommunications			ROLLING PHONES, BELL MOBILITY, OCT 9, BB ACTIVATE	179.95	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
784100	Telecommunications			BELL ALIANT, 3597948, PHONE	284.05	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
784100	Telecommunications			BELL ALIANT, 4170461, PHONE	289.44	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 20393, AD	174.40	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 21465, AD	141.37	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 22555, AD	239.00	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP

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789200	Advertising			EASTLINK, SEPT 30, AD	552.01	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
789200	Advertising			EASTLINK, OCT 29, AD	441.60	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 234092, AD	175.00	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
811300	Office Rentals			CADEUS REALTY, OCT, RENT	800.00	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
811300	Office Rentals			CADEUS REALTY, NOV, RENT	800.00	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
813100	Equipment Purchases			BUFFETTS OFFICE SUPPLIES, 337913, PRINTER	399.10	30.11.2010	2010	HON CECIL P CLARKE	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	1,165.84	18.11.2010	2010	HON CECIL P CLARKE	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	1,165.84	30.11.2010	2010	HON CECIL P CLARKE	MLA CONSTITUENCY EXP
** Cape Breton Nova - Member Expenses					1,523.58				
* CBNv - Constituency Expenses					1,523.58				
789200	Advertising			TRADESMAN PROGRAM, OCT 21, AD	250.00	24.11.2010	2010	GORDON L GOSSE MLA	NOV EXP
789200	Advertising			WHITNEY PIER YOUTH CLUB, SEPT 29, AD	200.00	24.11.2010	2010	GORDON L GOSSE MLA	NOV EXP
789200	Advertising			SYDNEY ACADEMY HOCKEY, NOV 2, AD	250.00	24.11.2010	2010	GORDON L GOSSE MLA	NOV EXP
789200	Advertising			PIERPLEX SIGN RINK, NOV 2, AD	200.00	24.11.2010	2010	GORDON L GOSSE MLA	NOV EXP
789200	Advertising			MEMORIAL MARAUDER, OCT 13, AD	100.00	24.11.2010	2010	GORDON L GOSSE MLA	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	261.79	18.11.2010	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	261.79	30.11.2010	2010	GORDON L GOSSE MLA	MLA CONSTITUENCY EXP
** Cape Breton South - Member Expenses					4,047.96				
* CBSt - Other Travel Expenses					1,324.79				
638100	M L A			NOV 1-5 RETURN COMMUTE 35	298.41	09.11.2010	2010	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 1 - 5 , PDS	165.22	09.11.2010	2010	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 8, COMMUTE 36	149.20	23.11.2010	2010	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	23.11.2010	2010	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 10, COMMUTE 36	149.21	23.11.2010	2010	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 15, COMMUTE 37	149.20	23.11.2010	2010	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.21	23.11.2010	2010	HON MANNING MACDONALD	NOV TRAVEL
638100	M L A			NOV 19, COMMUTE 37	149.21	23.11.2010	2010	HON MANNING MACDONALD	NOV TRAVEL
* CBSt - Living Expenses					1,094.39				
639100	MLA Living Allowance			NOV RENT (POSTING ERROR 3200697555)	1,070.00	17.11.2010	2010	HON MANNING MACDONALD	NOV LA
784100	Telecommunications			EASTLINK OCT 3 (POSTING ERROR 3200697555)	24.39	17.11.2010	2010	HON MANNING MACDONALD	NOV LA
* CBSt - Constituency Expenses					1,628.78				
784100	Telecommunications			BELL ALIANT OCT 4	32.06	03.11.2010	2010	HON MANNING MACDONALD	NOV EXP
784100	Telecommunications			BELL ALIANT OCT 12 INV3595835	136.92	03.11.2010	2010	HON MANNING MACDONALD	NOV EXP
784100	Telecommunications			BELL ALIANT OCT 9	36.30	03.11.2010	2010	HON MANNING MACDONALD	NOV EXP
784100	Telecommunications			BELL ALIANT OCT 6	139.98	03.11.2010	2010	HON MANNING MACDONALD	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	641.76	18.11.2010	2010	HON MANNING MACDONALD	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	641.76	30.11.2010	2010	HON MANNING MACDONALD	MLA CONSTITUENCY EXP
** Cape Breton West - Member Expenses					1,436.09				
* CBWt - Other Travel Expenses					176.09				
635400	Airfare/Acc. In Prov			BEST WESTERN TRURO, OCT 26,27, CAUCUS 4	110.00	16.11.2010	2010	ALFRED W MACLEOD MLA	OUT OF TOWN CAUCUS 4
638100	M L A			OCT 26, 27 PDS	66.09	16.11.2010	2010	ALFRED W MACLEOD MLA	OUT OF TOWN CAUCUS 4
* CBWt - Living Expenses					1,260.00				
639100	MLA Living Allowance			2730979 CANADA INC NOV RENT	1,260.00	09.11.2010	2010	ALFRED W MACLEOD MLA	NOV LA
** Chester St.Margaret's - Member Expenses					2,047.89				

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* CStM - Living Expenses					1,220.00				
639100	MLA Living Allowance			2730979 CANADA INC, NOV RENT	1,220.00	18.11.2010	2010	HON DENISE PETERSON-RAFUSE	NOV LA
* CStM - Constituency Expenses					827.89				
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	203.08	18.11.2010	2010	HON DENISE PETERSON-RAFUSE	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	624.81	30.11.2010	2010	HON DENISE PETERSON-RAFUSE	MLA CONSTITUENCY EXP
** Clare - Member Expenses					1,828.70				
* Clar - Other Travel Expenses					652.94				
638100	M L A			NOV 1-5, COMMUTE 38	194.29	30.11.2010	2010	HON WAYNE GAUDET	NOV TRAVEL
638100	M L A			NOV 1-5, PDS	165.22	30.11.2010	2010	HON WAYNE GAUDET	NOV TRAVEL
638100	M L A			NOV 8-10, COMMUTE 39	194.30	30.11.2010	2010	HON WAYNE GAUDET	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	HON WAYNE GAUDET	NOV TRAVEL
* Clar - Living Expenses					1,175.76				
639100	MLA Living Allowance			HOMBURG CANADA, NOV RENT	980.00	23.11.2010	2010	HON WAYNE GAUDET	NOV LA
784100	Telecommunications			EASTLINK, OCT 17, CABLE	59.63	23.11.2010	2010	HON WAYNE GAUDET	NOV LA
784100	Telecommunications			BELL ALIANT, OCT 18, PHONE	63.11	23.11.2010	2010	HON WAYNE GAUDET	NOV LA
785200	Electricity	494	KWH	NS POWER, OCT 22, ELEC	73.02	23.11.2010	2010	HON WAYNE GAUDET	NOV LA
** Colchester Musqu. Valley - Membr Exp.					6,255.79				
* CoMV - Other Travel Expenses					757.70				
638100	M L A			NOV 1, COMMUTE 32	61.69	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 1, PD	33.04	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 2, COMMUTE 32	61.67	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 2, PD	33.04	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 3, COMMUTE 32	61.67	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 3, PD	33.04	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 4, COMMUTE 32	61.67	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 4, PD	33.04	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 5, COMMUTE 32	61.67	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 5, PD	33.04	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 8, COMMUTE 33	61.67	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 8, PD	33.04	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 9, COMMUTE 33	61.67	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 9, PD	33.04	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 10, COMMUTE 33	61.67	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
638100	M L A			NOV 10, PD	33.04	23.11.2010	2010	GARY C BURRILL MLA	NOV TRAVEL
* CoMV - Constituency Expenses					5,498.09				
761200	Misc. Office Expense			UNITED WAY OF COL CO, 5038, TICKET	10.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STEWIACKE HOME HARDWARE, 135852, WIRE	4.49	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STEWIACKE HOME HARDWARE, 138719, PLUG	5.99	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			FOODLAND, SEP 16, PAPER TOWEL	3.79	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			FOODLAND, SEPT 29, TISSUE	4.99	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 6038, CERTIFICATES	30.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			RC LEGION 26, 04745, WREATHS	192.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STEWIACKE BUILDING CENTERS, JUN 25, KEYS	1.96	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STEWIACKE BUILDING SUPPLIES, JUL 9, KEYS	1.99	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STEWIACKE BUILDING CENTER, JUL 15, OIL	4.69	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STEWIACKE BUILDING CENTER, JUL 30, KEYS	1.99	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STEWIACKE BUILDING CENTER, AUG 23, KEYS	3.98	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP

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761200	Misc. Office Expense			PHARMASAVE, SEPT 9, FRAMES	5.99	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			PHARMASAVE, SEPT 30, BATTERIES	10.99	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STEWIACKE BUILDING CENTER, OCT 18, KEYS	1.99	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			FOODLAND, OCT 4, TISSUE	5.39	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761200	Misc. Office Expense			STAPLES, SEPT 25, PAPER	21.87	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761300	Printing/Stationery			COCHRAN COMPUTER SVCS, 7994, INK	26.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761300	Printing/Stationery			COCHRANE COMPUTER SERVICES, 8187, INK	29.50	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761300	Printing/Stationery			STAPLES, NOV 7, TONER	211.11	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761300	Printing/Stationery			STAPLES, SEPT 8, PAPER SUPPLIES	4.43	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
761300	Printing/Stationery			STAPLES, SEPT 27, FRAMES	84.69	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 3611301, PHONE	317.18	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, OCT 13, PHONE	62.30	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
785200	Electricity	531	KWH	NS POWER, SEPT 28, ELEC	94.46	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
786100	Equipment Repairs			PRINTER WORKS, SEPT 10, SERVICE	44.98	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
789200	Advertising			SOUTH COL ACADEMY, AUG 31, MLA AWARD, LIEB AD	200.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
789200	Advertising			STEWIACKE DIST FIRE DEPT, SEPT 29, LIEB AD	60.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
789200	Advertising			MUSQ VALLEY TOURISM, SEPT 10, SPONSOR, LIEB AD	100.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
789200	Advertising			WEEKLY PRESS, 193989, AD	42.44	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
789200	Advertising			KIMNAT PRINT, 8968, AD	75.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
789200	Advertising			WEEKLY PRESS, 194544, AD	42.44	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
789200	Advertising			TOWN CRYER NEWS, 1472, AD	60.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
789200	Advertising			WEEKLY PRESS, OCT 6, AD	50.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
789200	Advertising			TOWN CRYER NEWS, 1514, AD	60.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
789200	Advertising			WEEKLY PRESS, 195364, AD	42.44	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
794100	Bank Charges			CREDIT UNION, OCT 29, BANK CHRGS	9.95	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
811300	Office Rentals			E J BATES TRUCKING, OCT, RENT	600.02	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
811300	Office Rentals			GREENFIELD UNITED CHURCH, OCT 22, HALL RENTAL	100.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
811300	Office Rentals			E J BATES TRUCKING, NOV RENT	600.00	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
818100	Subscr Periodicals			CHRONICLE HERALD, NOV 16, SUBSCRIPTION	184.60	24.11.2010	2010	GARY C BURRILL MLA	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	1,325.22	18.11.2010	2010	GARY C BURRILL MLA	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	759.23	30.11.2010	2010	GARY C BURRILL MLA	MLA CONSTITUENCY EXP
** Colchester North - Member Expenses					4,435.09				
* CoNt - Other Travel Expenses					1,098.56				
638100	M L A			NOV 1, COMMUTE 16	39.79	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 1-5, PDS	165.22	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 5, COMMUTE 16	39.79	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 8, COMMUTE 17	39.79	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 10, COMMUTE 17	39.79	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 15, COMMUTE 18	39.79	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.22	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 19, COMMUTE 18	39.79	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 22, COMMUTE 19	39.79	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 22-26, PDS	165.22	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 26, COMMUTE 19	39.79	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 29, COMMUTE 20	79.57	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 29, COMMUTE 20	39.79	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
638100	M L A			NOV 29-30, PDS	66.09	30.11.2010	2010	HON KAREN CASEY	NOV TRAVEL
* CoNt - Living Expenses					1,470.00				
639100	MLA Living Allowance			OLLIVE PROPERTIES, NOV RENT	1,470.00	30.11.2010	2010	HON KAREN CASEY	NOV LA
* CoNt - Constituency Expenses					1,866.53				
761300	Printing/Stationery			STAPLES, SEPT 30, OFFICE SUPPLIES	60.18	30.11.2010	2010	HON KAREN CASEY	NOV EXP
761300	Printing/Stationery			STAPLES, SEPT 14, OFFICE SUPPLIES	10.99	30.11.2010	2010	HON KAREN CASEY	NOV EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
761300	Printing/Stationery			STAPLES, SEPT 14, OFFICE SUPPLIES	99.32	30.11.2010	2010	HON KAREN CASEY	NOV EXP
784100	Telecommunications			BELL MOBILITY, OCT 21, CELL	113.80	30.11.2010	2010	HON KAREN CASEY	NOV EXP
784100	Telecommunications			BELL ALIANT, 3861267, PHONE	298.24	30.11.2010	2010	HON KAREN CASEY	NOV EXP
784100	Telecommunications			EASTLINK, OCT 10, CABLE	25.01	30.11.2010	2010	HON KAREN CASEY	NOV EXP
789200	Advertising			SENIORS ADVOCATE, 182084C, AD	178.50	30.11.2010	2010	HON KAREN CASEY	NOV EXP
789200	Advertising			ADVOCATE MEDIA, 195726, AD	38.00	30.11.2010	2010	HON KAREN CASEY	NOV EXP
811300	Office Rentals			DONNA CREELMAN, NOV RENT	942.49	30.11.2010	2010	HON KAREN CASEY	NOV EXP
811300	Office Rentals			TATAMAGOUCHE FIRE DEPT, 106, HALL RENTAL	100.00	30.11.2010	2010	HON KAREN CASEY	NOV EXP
** Cole Harb. East. Passage - Membr Exp.					3,093.93				
* CHEP - Other Travel Expenses					429.56				
638100	M L A			HOUSE, NOV 1-5, PDS	165.21	29.11.2010	2010	REBECCA J KENT MLA	NOV TRAVEL
638100	M L A			HOUSE, NOV 8-10, PDS	99.13	29.11.2010	2010	REBECCA J KENT MLA	NOV TRAVEL
638100	M L A			HOUSE, NOV 15-19, PDS	165.22	29.11.2010	2010	REBECCA J KENT MLA	NOV TRAVEL
* CHEP - Constituency Expenses					2,664.37				
784100	Telecommunications			BELL ALIANT, 3986015, PHONE	224.85	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 667880, PHONE	479.77	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
785200	Electricity	588	KWH	NS POWER, NOV 2, ELEC	83.15	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
789200	Advertising			EPCB FIREFIGHTERS, SEP 12, AD	200.00	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
789200	Advertising			THE BEACON, SEP 1, AD	173.91	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
794100	Bank Charges			RBC, JUN 14, BANK CHARGES	30.00	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
794100	Bank Charges			RBC, JUL 14, BANK CHARGES	30.00	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
794100	Bank Charges			RBC, AUG 13, BANK CHARGES	30.00	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
794100	Bank Charges			RBC, SEP 14, BANK CHARGES	30.00	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
794100	Bank Charges			RBC, OCT 14, BANK CHARGES	30.00	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
794100	Bank Charges			RBC, NOV 12, BANK CHARGES	30.00	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
811300	Office Rentals			3057715 NS LTD, NOV, RENT	800.01	29.11.2010	2010	REBECCA J KENT MLA	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	261.34	18.11.2010	2010	REBECCA J KENT MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	261.34	30.11.2010	2010	REBECCA J KENT MLA	MLA CONSTITUENCY EXP
** Cole Harbour - Member Expenses					3,852.71				
* CHbr - Other Travel Expenses					396.52				
638100	M L A			NOV 1 - 3, PDS	99.13	16.11.2010	2010	HON DARRELL DEXTER	NOV TRAVEL
638100	M L A			NOV 8-9, PDS	66.09	30.11.2010	2010	HON DARRELL DEXTER	NOV TRAVEL
638100	M L A			NOV 16-17, PDS	66.09	30.11.2010	2010	HON DARRELL DEXTER	NOV TRAVEL
638100	M L A			NOV 22-26, PDS	165.21	30.11.2010	2010	HON DARRELL DEXTER	NOV TRAVEL
* CHbr - Constituency Expenses					3,456.19				
761200	Misc. Office Expense			STAPLES, NOV 19, OFFICE SUPPLIES	1.98	30.11.2010	2010	HON DARRELL DEXTER	NOV EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, NOV 23, OFFICE SUPPLIES	71.60	30.11.2010	2010	HON DARRELL DEXTER	NOV EXP
761200	Misc. Office Expense			STAPLES, NOV 25, OFFICE EXPENSES	70.36	30.11.2010	2010	HON DARRELL DEXTER	NOV EXP
784100	Telecommunications			BELL ALIANT, 4097225, BELL ALIANT, PHONE/INTERNET	209.19	30.11.2010	2010	HON DARRELL DEXTER	NOV EXP
789200	Advertising			PARENT CHILD GUIDE, 16601, AD	150.00	30.11.2010	2010	HON DARRELL DEXTER	NOV EXP
811300	Office Rentals			2284075 NS LTD, 7, NOV RENT	925.00	30.11.2010	2010	HON DARRELL DEXTER	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	1,103.37	18.11.2010	2010	HON DARRELL DEXTER	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	924.69	30.11.2010	2010	HON DARRELL DEXTER	MLA CONSTITUENCY EXP
** Cumberland North - Member Expenses					8,648.04				
* CmNt - Other Travel Expenses					1,166.96				
638100	M L A			NOV 1, COMMUTE 27, PDS	232.61	30.11.2010	2010	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			NOV 5, COMMUTE 27	67.39	30.11.2010	2010	BRIAN SKABAR MLA	NOV TRAVEL

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
638100	M L A			NOV 8, COMMUTE 28, PDS	133.48	30.11.2010	2010	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			NOV 14, COMMUTE 29, PDS	232.61	30.11.2010	2010	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			NOV 19, COMMUTE 29	67.39	30.11.2010	2010	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			NOV 22, COMMUTE 30, PDS	232.61	30.11.2010	2010	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			NOV 26, COMMUTE 30	67.39	30.11.2010	2010	BRIAN SKABAR MLA	NOV TRAVEL
638100	M L A			NOV 29, COMMUTE 31, PDS	133.48	30.11.2010	2010	BRIAN SKABAR MLA	NOV TRAVEL
* CmNt - Living Expenses					1,345.00				
639100	MLA Living Allowance			NOV, REF 3200698642	1,345.00	23.11.2010	2010	BRIAN SKABAR MLA	NOV LA
* CmNt - Constituency Expenses					6,136.08				
761200	Misc. Office Expense			NOV 5, STAFF MEETING, HFX	131.30	18.11.2010	2010	BRIAN SKABAR MLA	NOV CA EXP
761200	Misc. Office Expense			NOV 5, PD	33.04	18.11.2010	2010	BRIAN SKABAR MLA	NOV CA EXP
761200	Misc. Office Expense			PROTOCOL, 13892, PINS & FLAGS	115.00	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense			BLACK SPORTS AWARD BANQUET, OCT 23, TICKET	21.74	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense			CUMBERLAND MUSEUM SOC, 33, TICKET	26.09	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense			WALMART, OCT 13, MISC OFFICE	62.84	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense			SUPERSTORE, OCT 15, MISC EXP	7.49	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense			SUPERSTORE, OCT 23, MISC EXP	10.00	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense			WALMART, OCT 5, MISC EXP	15.50	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761200	Misc. Office Expense			NOV 11, CA TRAVEL	16.25	30.11.2010	2010	BRIAN SKABAR MLA	NOV CA TRAVEL
761200	Misc. Office Expense			NOV 11, CA TRAVEL	16.24	30.11.2010	2010	BRIAN SKABAR MLA	NOV CA TRAVEL
761200	Misc. Office Expense			NOV 22, CA TRAVEL	1.66	30.11.2010	2010	BRIAN SKABAR MLA	NOV CA TRAVEL
761200	Misc. Office Expense			NOV 22, CA TRAVEL	1.66	30.11.2010	2010	BRIAN SKABAR MLA	NOV CA TRAVEL
761200	Misc. Office Expense			FOCAL POINT PHOTOGRAPHY & FRAMING, 86,FRAMING	219.44	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761300	Printing/Stationery			EASTERN SIGN PRINT, 261040, NEWSLETTERS	529.02	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761300	Printing/Stationery			OFFICE XPERTS, OCT 14, STATIONERY	28.75	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761300	Printing/Stationery			OFFICE XPERTS, OCT 25, STATIONERY	8.69	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761300	Printing/Stationery			OFFICE XPERTS, OCT 28, STATIONERY	43.07	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761300	Printing/Stationery			DOLLARAMA, OCT 20, SYMPATHY CARDS	16.00	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761300	Printing/Stationery			OFFICE EXPERTS, 14690, OFFICE SUPPLIES	14.95	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761300	Printing/Stationery			OFFICE EXPERTS, 18763, OFFICE SUPPLIES	34.33	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761300	Printing/Stationery			OFFICE EXPERTS, 15327, OFFICE SUPPLIES	25.64	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761300	Printing/Stationery			PROTOCOL OFFICE, 14013, PINS	35.00	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
761300	Printing/Stationery			DOLLARAMA, 209001, STATIONERY	16.00	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, AUG 7, CELL	274.23	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, SEPT 7, CELL	273.72	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, OCT 7, CELL	293.44	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
784100	Telecommunications			BELL ALLIANT, 3485809, PHONE	276.04	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 2323884, PHONE	315.25	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 4059273, PHONE	265.44	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 7, CELL	284.33	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
786100	Equipment Repairs			BELL ALIANT, N-6798485, BLACKBERRY REPAIR	11.00	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 49875,AD	104.46	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 50130, AD	104.08	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 50784, AD	104.08	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			ADVOCATE MEDIA, 193918, AD	31.92	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			ADVOCATE MEDIA, 195775, AD	31.92	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			OXFORD JOURNAL, 27255, AD	36.10	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			AMHERST JR A HOCKEY CLUB, AD	125.00	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL NS NEWS GROUP, SEPT 1, AD	124.97	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL NS NEWS GROUP, 51906, AD	24.81	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL NS NEWS GROUP, 52982, AD	93.60	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL NS NEWS GROUP, 53452, AD	109.23	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 53851, AD	45.52	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
793100	Janitorial Services			ALLSERVICE CLEANING, SEP,35122, WINDOW CLEANING	15.00	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
793100	Janitorial Services			ALLSERVICE CLEANING, OCT, 135176, WINDOW CLEANING	15.00	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
811300	Office Rentals			CASEY REALTY LTD, NOV, RENT	849.99	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
811800	Equipment Rentals			MCAP LEASING, OCT, 3556325, COPIER RENTAL	112.22	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
811800	Equipment Rentals			MCAP LEASING, NOV, 3592307, COPIER RENTAL	112.22	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
813100	Equipment Purchases			WALMART, 2175, USB DRIVE,KEYBD,MOUSE	118.66	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
817100	Membership Dues			PUGWASH PEACE EXCHANGE MEMBESHIP, NOV 10	10.00	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
818100	Subscr Periodicals			OXFORD JOURNAL, OCT 10, SUBSCRIPTION	33.67	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
818100	Subscr Periodicals			THE LIGHT, 616, SUBSCRIPTION	21.93	22.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
818100	Subscr Periodicals			FRANK MAGAZINE, 8185, RENEWAL	39.09	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
818100	Subscr Periodicals			CHAPTERS, 183089, BOOK	12.72	30.11.2010	2010	BRIAN SKABAR MLA	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	218.37	18.11.2010	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	218.37	30.11.2010	2010	BRIAN SKABAR MLA	MLA CONSTITUENCY EXP
** Cumberland South - Member Expenses					479.34				
* CmSt - Living Expenses					0.00				
639100	MLA Living Allowance			2730979 CANADA INC NOV RENT	1,345.00	17.11.2010	2010	BRIAN SKABAR MLA	NOV LA
639100	MLA Living Allowance			NOV, REF 3200698642	1,345.00	23.11.2010	2010	BRIAN SKABAR MLA	NOV LA
* CmSt - Constituency Expenses					479.34				
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	239.67	18.11.2010	2010	MURRAY SCOTT	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	239.67	30.11.2010	2010	JAMES R BAILLIE MLA	MLA CONSTITUENCY EXP
** Dart. South Port. Valley - Membr Exp.					2,096.43				
* DSPV - Constituency Expenses					2,096.43				
761200	Misc. Office Expense			DARTMOUTH LEARNING NETWORK, 410, TICKET	20.00	30.11.2010	2010	HON MARILYN MORE	NOV EXP
762400	Purch Of Print Suppl			LASERWORKS, 9763391, TONER	178.00	30.11.2010	2010	HON MARILYN MORE	NOV EXP
784100	Telecommunications			BELL ALIANT, 4233756, PHONE	247.62	30.11.2010	2010	HON MARILYN MORE	NOV EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 445181, AD	129.00	30.11.2010	2010	HON MARILYN MORE	NOV EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 445282, AD	129.00	30.11.2010	2010	HON MARILYN MORE	NOV EXP
793100	Janitorial Services			D WOURNELL, DSPV-2010-11, CLEANING SERVICES	40.00	30.11.2010	2010	HON MARILYN MORE	NOV EXP
811300	Office Rentals			CANAROSE COMPANY LTD, NOV RENT	1,020.00	30.11.2010	2010	HON MARILYN MORE	NOV EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	332.81	30.11.2010	2010	HON MARILYN MORE	MLA CONSTITUENCY EXP
** Dartmouth North - Member Expenses					3,304.06				
* DarN - Other Travel Expenses					594.78				
638100	M L A			NOV 1-5,8-10,15-19,22-26,29-30, PDS, REF3200700678	760.00	30.11.2010	2010	SIDNEY PREST MLA	NOV TRAVEL
638100	M L A			NOV 1-4 PDS	132.17	18.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV TRAVEL
638100	M L A			NOV 8-10, 15-19, 22-25 & 29-30, HOUSE PDS	462.61	30.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV TRAVEL
638100	M L A			NOV 1-5, 8-10, 15-19, 22-26, & 29-30, HOUSE PDS	760.00	30.11.2010	2010	SIDNEY PREST MLA	NOV TRAVEL
* DarN - Constituency Expenses					2,709.28				
761200	Misc. Office Expense			SHOPPERS, OCT 21, MISC OFFICE	9.34	18.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV EXP
761200	Misc. Office Expense			SHOPPERS, JULY 27, MISC OFFICE	8.98	18.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV EXP
761200	Misc. Office Expense			SOBEYS, NOV 9, MISC OFFICE	4.99	18.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV EXP
761300	Printing/Stationery			STAPLES, JULY 27, STATIONERY	8.96	18.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV EXP
761300	Printing/Stationery			STAPLES, SEPT 23, STATIONERY	83.80	18.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV EXP
785200	Electricity	2,225	KWH	NS POWER, SEPT 24, ELECT	259.60	18.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV EXP
789200	Advertising			NORTH DARTMOUTH ECHO, 2010-984, AD	225.00	18.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV EXP
789200	Advertising			CREATIVE OUTDOOR SIGNS, OCT 15, AD	126.76	18.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV EXP
811300	Office Rentals			3170793NS LTD, NOV RENT	1,981.85	18.11.2010	2010	TREVOR JOHN ZINCK MLA	NOV EXP
** Digby - Annapolis - Member Expenses					363.10				
* DAnn - Constituency Expenses					363.10				



Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	181.55	18.11.2010	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	181.55	30.11.2010	2010	HAROLD THERIAULT MLA	MLA CONSTITUENCY EXP
** Eastern Shore - Member Expenses					5,881.44				
* EaSh - Other Travel Expenses					760.00				
638100	M L A			NOV 1-5,8-10,15-19,22-26,29-30, PDS, REF3200700678	760.00	30.11.2010	2010	SIDNEY PREST MLA	NOV TRAVEL
* EaSh - Living Expenses					1,290.00				
639100	MLA Living Allowance			2730979 CANADA INC, NOV RENT	1,200.00	30.11.2010	2010	SIDNEY PREST MLA	NOV LA
639100	MLA Living Allowance			2790979 CANADA INC, AUG - SEPT, RENT INCREASE	90.00	30.11.2010	2010	SIDNEY PREST MLA	NOV LA
* EaSh - Constituency Expenses					3,831.44				
761300	Printing/Stationery			SHORE PRINT, 10127, STATIONERY	690.00	30.11.2010	2010	SIDNEY PREST MLA	NOV EXP
761300	Printing/Stationery			EASTERN SIGN PRINT LTD, 261052, NEWSLETTER	382.07	30.11.2010	2010	SIDNEY PREST MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, OCT 4, CELL	104.09	30.11.2010	2010	SIDNEY PREST MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 3798561, PHONE	214.31	30.11.2010	2010	SIDNEY PREST MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, NOV 4, CELL	104.31	30.11.2010	2010	SIDNEY PREST MLA	NOV EXP
793100	Janitorial Services			DEBBIE STEWART, 10, CLEANING SERVICES	78.00	30.11.2010	2010	SIDNEY PREST MLA	NOV EXP
811300	Office Rentals			FHDM PROPERTIES LTD, SEPT RENT	1,129.33	30.11.2010	2010	SIDNEY PREST MLA	NOV EXP
811300	Office Rentals			FHDM PROPERTIES LTD, OCT RENT	1,129.33	30.11.2010	2010	SIDNEY PREST MLA	NOV EXP
** Glace Bay - Member Expenses					7,443.33				
* GlBy - Other Travel Expenses					1,267.10				
638100	M L A			NOV 1 - 5, COMMUTE 11	279.18	25.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			NOV 1 - 5, PDS	165.22	25.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			NOV 8 - 10, COMMUTE 12	279.18	25.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			NOV 8 -10 PDS	99.13	25.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			NOV 15 - 19, COMMUTE 13	279.17	25.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV TRAVEL
638100	M L A			NOV 15 19, PDS	165.22	25.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV TRAVEL
* GlBy - Living Expenses					1,150.00				
639100	MLA Living Allowance			2730979 CANADA INC NOV RENT	1,150.00	09.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV LA
* GlBy - Franking and Travel Expenses					11.90				
761400	Postage			CANADA POST, OCT 18 - 64447101, POSTAGE	8.90	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
761400	Postage			CANADA POST, NOV 1 - 64645201, POSTAGE	3.00	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
* GlBy - Constituency Expenses					5,014.33				
761200	Misc. Office Expense			LONDON RUBBER STAMP, 172739, STAMPS	42.90	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
761200	Misc. Office Expense			ROYAL CDN LEGION #003, OCT 21, WREATH	40.00	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
761300	Printing/Stationery			HOUSE OF ASSEMBLY, 6049, STATIONERY	30.00	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
761300	Printing/Stationery			STAPLES, OCT 18, TONER	85.44	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
761300	Printing/Stationery			STAPLES, OCT 18 + NOV 5 CREDIT, STATIONERY	77.17	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
789200	Advertising			LOOK WHAT'S COOKIN', 8257, AD	35.00	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
789200	Advertising			LOOK WHAT'S COOKIN', 8258, AD	35.00	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
789200	Advertising			LOOK WHAT'S COOKIN', 8390, AD	150.00	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
789200	Advertising			CAPE BRETON POST, 22178, AD	111.68	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
811300	Office Rentals			PEMBROKE PROPERTIES, AUG, RENT	869.56	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
811300	Office Rentals			PEMBROKE PROPERTIES, SEP, RENT	869.57	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
811300	Office Rentals			PEMBROKE PROPERTIES, OCT, RENT	869.57	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
811300	Office Rentals			PEMBROKE PROPERTIES, NOV, RENT	869.57	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
818100	Subscr Periodicals			YNH BOOKS, 1342TH2010, BOOK	10.85	29.11.2010	2010	GEOFFREY MACLELLAN MLA	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV. 6, 2010	612.01	18.11.2010	2010	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	306.01	30.11.2010	2010	GEOFFREY MACLELLAN MLA	MLA CONSTITUENCY EXP
** Guysborough Sheet Harb. - Membr Exp.					4,018.84				
* GySH - Other Travel Expenses					1,514.78				
638100	M L A			NOV 1-5, COMMUTE 43	223.46	30.11.2010	2010	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 8-10, COMMUTE 44	223.48	30.11.2010	2010	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 15-19, COMMUTE 45	223.48	30.11.2010	2010	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 22-26, COMMUTE 46	223.48	30.11.2010	2010	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 1-5, PDS	165.22	30.11.2010	2010	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.22	30.11.2010	2010	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 22-26, PDS	165.22	30.11.2010	2010	JIM BOUDREAU MLA	NOV TRAVEL
638100	M L A			NOV 9, MACPASS RELOAD	26.09	30.11.2010	2010	JIM BOUDREAU MLA	NOV TRAVEL
* GySH - Living Expenses					1,325.18				
639100	MLA Living Allowance			UNIVERSAL PROPERTY, NOV RENT	1,210.00	23.11.2010	2010	JIM BOUDREAU MLA	NOV LA
784100	Telecommunications			EASTLINK, OCT 24	115.18	23.11.2010	2010	JIM BOUDREAU MLA	NOV LA
* GySH - Constituency Expenses					1,178.88				
784700	Cellular Phones			BELL MOBILITY, NOV 15, CELL	217.37	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 130339, AD	35.00	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 130551, AD	35.00	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 130694, AD	45.00	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 130824, AD	25.00	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
789200	Advertising			GUYSBOROUGH JOURNAL, 130843, AD	35.00	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
794100	Bank Charges			RBC, NOV 3, BANK CHARGES	30.00	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
811300	Office Rentals			TOWN OF CANSO, NOV, RENT	347.82	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
811300	Office Rentals			INDIAN HARBOUR LAKE, 0001, OFFICE RENTAL	100.00	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
811300	Office Rentals			SR BALCOM COMMUNITY CTR, 0002, OFFICE RENTAL	100.00	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
811300	Office Rentals			4 HRBRS #120 EAST SHIP HRBR, 982715, OFFICE RENTAL	100.00	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
811300	Office Rentals			QUEENSPORT FIRE HALL, 0003, OFFICE RENTAL	100.00	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
818100	Subscr Periodicals			CHRONICLE HERALD, NOV 17, SUBSCRIPTION	8.69	30.11.2010	2010	JIM BOUDREAU MLA	NOV EXP
** Halifax Atlantic - Member Expenses					1,701.63				
* Hatl - Other Travel Expenses					660.87				
638100	M L A			CS CTTE, NOV 2, PD	33.04	30.11.2010	2010	MICHELE RAYMOND MLA	MICHELE RAYMOND
638100	M L A			NOV 1-30, PDS	627.83	30.11.2010	2010	MICHELE RAYMOND MLA	MICHELE RAYMOND
* Hatl - Constituency Expenses					1,040.76				
761200	Misc. Office Expense			SOBEYS, NOV 2, OFFICE SUPPLIES	8.99	30.11.2010	2010	MICHELE RAYMOND MLA	NOV EXP
784100	Telecommunications			EASTLINK, DEC INTERNET	42.95	30.11.2010	2010	MICHELE RAYMOND MLA	NOV EXP
784100	Telecommunications			EASTLINK, 2573717, NOV PHONE	64.86	30.11.2010	2010	MICHELE RAYMOND MLA	NOV EXP
784700	Cellular Phones			ROGERS, 446678910B, NOV CELL	70.87	30.11.2010	2010	MICHELE RAYMOND MLA	NOV EXP
785200	Electricity	461	KWH	NS POWER, NOV ELECT	70.38	30.11.2010	2010	MICHELE RAYMOND MLA	NOV EXP
789200	Advertising			CHEBUCTO NEWS, 101131, AD	85.00	30.11.2010	2010	MICHELE RAYMOND MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, HW00012767, AD	89.01	30.11.2010	2010	MICHELE RAYMOND MLA	NOV EXP
811300	Office Rentals			OLYMPUS PROPERTIES, NOV RENT	608.70	30.11.2010	2010	MICHELE RAYMOND MLA	NOV EXP
** Halifax Chebucto - Member Expenses					2,088.32				
* HChe - Other Travel Expenses					429.56				

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
638100	M L A			NOV 1 - 5, PDS	165.22	30.11.2010	2010	HOWARD EPSTEIN MLA	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	HOWARD EPSTEIN MLA	NOV TRAVEL
638100	M L A			NOV 15-17, PDS	99.13	30.11.2010	2010	HOWARD EPSTEIN MLA	NOV TRAVEL
638100	M L A			NOV 22, PD	33.04	30.11.2010	2010	HOWARD EPSTEIN MLA	NOV TRAVEL
638100	M L A			R CTTEE, NOV 18, PD	33.04	29.11.2010	2010	HOWARD EPSTEIN MLA	NOV TRAVEL
* HChe - Constituency Expenses					1,658.76				
761300	Printing/Stationery			BASIN BASICS, H408320M, TONER, PAPER	394.88	30.11.2010	2010	HOWARD EPSTEIN MLA	NOV EXP
761300	Printing/Stationery			BASIN BASICS, H403463M, BUS CARDS	68.71	30.11.2010	2010	HOWARD EPSTEIN MLA	NOV EXP
761300	Printing/Stationery			BASIN BASICS, H402189M, BUS CARDS	29.45	30.11.2010	2010	HOWARD EPSTEIN MLA	NOV EXP
761300	Printing/Stationery			BASIN BASICS, H393429M, TONER, TAPE	110.01	30.11.2010	2010	HOWARD EPSTEIN MLA	NOV EXP
811300	Office Rentals			APL, NOV RENT	1,055.71	30.11.2010	2010	HOWARD EPSTEIN MLA	NOV EXP
** Halifax Citadel Sable Island- Membr Exp.					1,148.91				
* HCSI - Other Travel Expenses					660.87				
638100	M L A			NOV 1-30, PDS	660.87	30.11.2010	2010	LEONARD C PREYRA MLA	NOV TRAVEL
* HCSI - Constituency Expenses					488.04				
761200	Misc. Office Expense			GIGANTIC VIDEO, NOV 22, COFFEE CREAM	1.60	30.11.2010	2010	LEONARD C PREYRA MLA	NOV EXP
784100	Telecommunications			EASTLINK, 2576886, PHONE	70.51	30.11.2010	2010	LEONARD C PREYRA MLA	NOV EXP
784100	Telecommunications			EASTLINK, NOV 17, INTERNET	57.90	30.11.2010	2010	LEONARD C PREYRA MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 11, CELL	78.02	30.11.2010	2010	LEONARD C PREYRA MLA	NOV EXP
789200	Advertising			THE COAST, 62257, AD	140.01	30.11.2010	2010	LEONARD C PREYRA MLA	NOV EXP
789200	Advertising			THE COAST, 62394, AD	140.00	30.11.2010	2010	LEONARD C PREYRA MLA	NOV EXP
** Halifax Needham - Member Expenses					1,635.47				
* HNee - Other Travel Expenses					660.87				
638100	M L A			NOV 1-5, PDS	165.21	30.11.2010	2010	HON MAUREEN MACDONALD	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	HON MAUREEN MACDONALD	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.22	30.11.2010	2010	HON MAUREEN MACDONALD	NOV TRAVEL
638100	M L A			NOV 22-26, PDS	165.22	30.11.2010	2010	HON MAUREEN MACDONALD	NOV TRAVEL
638100	M L A			NOV 29-30, PDS	66.09	30.11.2010	2010	HON MAUREEN MACDONALD	NOV TRAVEL
* HNee - Constituency Expenses					974.60				
761200	Misc. Office Expense			ROYAL CDN LEGION, 87, WREATH	75.00	30.11.2010	2010	HON MAUREEN MACDONALD	NOV EXP
784100	Telecommunications			EASTLINK, 2550594, PHONE	61.75	30.11.2010	2010	HON MAUREEN MACDONALD	NOV EXP
784100	Telecommunications			NAVNET COMMUNICATIONS, 19793, INTERNET	137.85	30.11.2010	2010	HON MAUREEN MACDONALD	NOV EXP
811300	Office Rentals			NOV EXP	700.00	30.11.2010	2010	HON MAUREEN MACDONALD	NOV EXP
** Hammonds Plns. Up. Sack. - Membr Exp.					3,160.24				
* HPUS - Other Travel Expenses					726.96				
638100	M L A			OCT 28-NOV 10, PDS	330.44	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV TRAVEL
638100	M L A			NOV 15-30, PDS	396.52	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV TRAVEL
* HPUS - Constituency Expenses					2,433.28				
761300	Printing/Stationery			PROTOCOL OFFICE, 13924, PINS & PORTFOLIO	212.00	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV EXP
761300	Printing/Stationery			STAPLES, NOV 9, OFFICE SUPPLIES	28.17	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, NOV 12, PHONE	205.03	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, OCT 4, CELL	112.37	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 4, CELL	125.70	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
789200	Advertising			SACKVILLE FLYERS BANTAM A WEBSITE, OCT 31, AD	200.00	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV EXP
789200	Advertising			THE BAY CHORALE, OCT 23, PROGRAM AD	50.00	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV EXP
789200	Advertising			MILLWOOD KNIGHTS HIGH SCHOOL HOCKEY, PROGRAM AD	100.00	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV EXP
789200	Advertising			METRO DISTRICT ATV ASSOC, 001,PROGRAM AD	100.00	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV EXP
811300	Office Rentals			KEIZER'S AUTO SALES, 21, NOV RENT	1,300.01	30.11.2010	2010	MATTHEW WHYNOTT MLA	NOV EXP
** Hants East - Member Expenses					1,445.52				
* HtsE - Constituency Expenses					1,445.52				
784100	Telecommunications			BELL ALIANT, 4031658, PHONE	220.77	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
784100	Telecommunications			BELL ALIANT, NOV 3, PHONE	28.95	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			LISA'S WEB, 2491, AD	116.00	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			LISA'S WEB, 2532, AD	120.00	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 195000, AD	50.00	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 195369, AD	24.64	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 195821, AD	24.64	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 196252, AD	50.00	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 196545, AD	50.00	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 197025, AD	24.64	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			THE WEEKLY PRESS, 197314,AD	50.00	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			KIMNAT PRINT, 8876, AD	75.00	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			KIMNAT PRINT, 8969, AD	75.00	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
789200	Advertising			KIMNAT PRINT, 9028, AD	75.00	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
811300	Office Rentals			HIMOCA ENTERPRISES, 12, NOV RENT	460.88	30.11.2010	2010	HON JOHN A MACDONELL	NOV EXP
** Hants West - Member Expenses					204.52				
* HtsW - Constituency Expenses					204.52				
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	102.26	18.11.2010	2010	GARNET C PORTER MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	102.26	30.11.2010	2010	GARNET C PORTER MLA	MLA CONSTITUENCY EXP
** Inverness - Member Expenses					7,530.17				
* Inve - Living Expenses					1,155.41				
639100	MLA Living Allowance			ARM TERRACE PROPERTIES, NOV, RENT	1,100.00	29.11.2010	2010	ALLAN MACMASTER MLA	NOV LA
784100	Telecommunications			EASTLINK, OCT 10, CABLE	55.41	29.11.2010	2010	ALLAN MACMASTER MLA	NOV LA
* Inve - Constituency Expenses					6,374.76				
761200	Misc. Office Expense			R A FREEMAN, 584932, MISC OFFICE EXP	17.06	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense			CANADIAN TIRE, OCT 23, BATTERIES	4.49	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense			SOBEYS, OCT 23, MISC OFFICE EXP	66.90	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
761200	Misc. Office Expense			BOB MARTIN PHOTOGRAPHIC, 226289, FRAMING	209.90	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
761300	Printing/Stationery			MAPLE SIGNS & ENGR, 5174, SIGNS	110.00	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, SEP 4, CELL	293.08	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, OCT 4, CELL	330.61	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, NOV 4, CELL	356.50	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 2641441, PHONE	150.97	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 3222593, PHONE	152.97	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 3799419, PHONE	184.12	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 191656, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 191985, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 192415, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 192820, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 193263, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 193773, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 194142, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
789200	Advertising			THE REPORTER, 194406, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 194773, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 195133, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 195574, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 195997, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE REPORTER, 196316, AD	133.56	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE ORAN, 66699, AD	474.16	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			THE ORAN, 66968, AD	379.36	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
789200	Advertising			INVERNESS COMMUNICATIONS, 66447, AD	379.36	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
798100	Insurance Premiums			PMT FOR INVOICE B3409 INSURANCE MLA ALLAN MACMASTE	129.00	16.11.2010	2010	SELF INSURANCE REFUND	TPAGE 4146
811300	Office Rentals			D. WALKER, SEP, RENT	700.00	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
811300	Office Rentals			D. WALKER, OCT,RENT	700.00	29.11.2010	2010	ALLAN MACMASTER MLA	NOV EXP
** Kings North - Member Expenses					5,148.72				
* KiNt - Other Travel Expenses					967.78				
638100	M L A			NOV 1-5, COMMUTE 31, PDS	239.81	30.11.2010	2010	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A			NOV 8-10, COMMUTE 32, PDS	173.73	30.11.2010	2010	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A			NOV 15-17, COMMUTE 33, PDS	173.73	30.11.2010	2010	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A			NOV 18-19, COMMUTE 34, PDS	140.69	30.11.2010	2010	JAMES E MORTON MLA	NOV TRAVEL
638100	M L A			NOV 22-26, COMMUTE 35, PDS	239.82	30.11.2010	2010	JAMES E MORTON MLA	NOV TRAVEL
* KiNt - Living Expenses					1,020.00				
639100	MLA Living Allowance			2730979 CANADA INC, NOV RENT	1,020.00	01.11.2010	2010	JAMES E MORTON MLA	NOV LA
* KiNt - Constituency Expenses					3,160.94				
761200	Misc. Office Expense			KENTVILLE LEGION BRANCH 6, 709146, WREATH	120.00	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
761200	Misc. Office Expense			WEST NS REGIMENT UNIT FUND,5971955,TICKET	55.00	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
761300	Printing/Stationery			MISTER PRINTER LTD, 13275, CALLING CARDS	329.00	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
761300	Printing/Stationery			RD CHISHOLM LTD, 41357, OFFICE SUPPLIES	930.51	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 3798542, PHONE	216.11	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
785200	Electricity	197	KWH	NS POWER, NOV 3, ELECT	39.07	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
789200	Advertising			ROTARY VALLEY FACES OF BUSINESS, 827, AD	167.50	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
789200	Advertising			GLOOSCAP CURLING CLUB, 8989, AD	100.00	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
789200	Advertising			NS MEDIA GROUP INC, 63911, AD	222.00	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
793100	Janitorial Services			DONALD LLEWELLYN, NOV 1, CLEANING SERVICES	72.00	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
794100	Bank Charges			VALLEY CREDIT UNION, OCT 31, BANK CHARGES	9.75	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
811300	Office Rentals			EDEN'S GARDEN PROPERTIES LTD, NOV RENT	900.00	30.11.2010	2010	JAMES E MORTON MLA	NOV EXP
** Kings West - Member Expenses					4,708.26				
* KiWt - Other Travel Expenses					727.98				
638100	M L A			NOV 1 COMMUTE 45	49.73	10.11.2010	2010	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 1-5 PDS	165.22	10.11.2010	2010	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 5 COMMUTE 45	49.74	10.11.2010	2010	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 8, COMMUTE 46	49.73	30.11.2010	2010	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 10, COMMUTE 46	49.74	30.11.2010	2010	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 15, COMMUTE 47	49.73	30.11.2010	2010	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.22	30.11.2010	2010	LEO GLAVINE MLA	NOV TRAVEL
638100	M L A			NOV 19, COMMUTE 47	49.74	30.11.2010	2010	LEO GLAVINE MLA	NOV TRAVEL
* KiWt - Constituency Expenses					3,980.28				
651100	Professional Service			MEGAN VENNER, 85, WRITING SERVICES	256.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
651100	Professional Service			MEGAN VENNER, 87, WRITING SERVICES	250.40	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
651100	Professional Service			RAYMOND BEAUDOIN DESIGNER, 10097, WEBSITE	50.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761200	Misc. Office Expense			VALLEY DRUG MART TROPHY & ENGRAVING, 12466, MISC	23.10	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761200	Misc. Office Expense			SHOPPERS DRUG MART, OCT 8, MISC	22.99	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761200	Misc. Office Expense			ALICE HOUSING ARTWORKS, 13, TICKET	75.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761200	Misc. Office Expense			R WARD, 45, WATER	12.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761300	Printing/Stationery			VALLEY STATIONERS, V50745, STATIONERY	24.95	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761300	Printing/Stationery			VALLEY STATIONERS, V49744, STATIONERY	99.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761300	Printing/Stationery			YELLOW PAGES GROUP, 103919317, OP SUPPLIES	19.45	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761300	Printing/Stationery			HOUSE OF ASSEMBLY OP, 5917, STATIONERY	20.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761300	Printing/Stationery			HOUSE OF ASSEMBLY OP, 5932, STATIONERY	50.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761300	Printing/Stationery			HOUSE OF ASSEMBLY OP, 6001, STATIONERY	20.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
761300	Printing/Stationery			HOUSE OF ASSEMBLY OP, 6109, STATIONERY	10.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
784100	Telecommunications			EASTLINK, SEPT 17, TELECOM	42.95	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
784100	Telecommunications			ROGERS, 44567-1589, TELECOM	102.74	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
789200	Advertising			ANNAPOLIS VALLEY FESTIVAL, 3, AD	50.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
789200	Advertising			AURORA NEWSPAPER, 3135-60, AD	68.20	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 61092, AD	124.58	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
793100	Janitorial Services			JUDY PINSENT, 4056, CLEANING SERVICES	160.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
811300	Office Rentals			3100522NS LTD, NOV RENT	863.13	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
811800	Equipment Rentals			DELAGE LANDEN, 3462457, COPIER RENTAL	47.00	01.11.2010	2010	LEO GLAVINE MLA	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	246.83	18.11.2010	2010	LEO GLAVINE MLA	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	314.93	18.11.2010	2010	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	246.83	30.11.2010	2010	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	780.20	30.11.2010	2010	LEO GLAVINE MLA	MLA CONSTITUENCY EXP
** Lunenburg - Member Expenses					4,273.41				
* Lune - Other Travel Expenses					848.10				
638100	M L A			NOV 1-5, COMMUTE 32, PDS	228.55	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 8-10, COMMUTE 33, PDS	162.45	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 15-19, COMMUTE 34, PDS	228.55	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV TRAVEL
638100	M L A			NOV 22-26, COMMUTE 35, PDS	228.55	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV TRAVEL
* Lune - Living Expenses					1,129.34				
639100	MLA Living Allowance			2730979 CANADA INC, NOV RENT	1,035.00	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV LA
784100	Telecommunications			BELL ALIANT, NOV 3, PHONE	94.34	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV LA
* Lune - Constituency Expenses					2,295.97				
761200	Misc. Office Expense			ONCE UPON LUNENBURG CHRISTMAS, NOV 10, WREATH	25.00	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 71288, CORRECTION NOTICE	60.48	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
761300	Printing/Stationery			HOUSE OF ASSEMBLY OPERATIONS, 6104, STATIONERY	140.00	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 4059430, PHONE	167.60	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
784700	Cellular Phones			BELL MOBILITY, NOV 13, CELL	193.40	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			NEW GERMANY AREA PROMOTION SOC, 2, NEWSLETTER AD	40.00	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 71020, AD	32.26	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 71093, AD	26.88	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 71134, AD	32.24	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 71240, AD	32.26	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 71287, AD	26.88	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 71386, AD	120.00	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 71398, AD	32.25	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 71438, AD	126.72	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
811300	Office Rentals			SCOTT SHERMAN, NOV RENT	1,050.00	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOC, 14, RENT	150.00	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
817100	Membership Dues			LUNENBURG BD OF TRADE, 21506, MEMBERSHIP	40.00	30.11.2010	2010	PAMELA D BIRDSALL MLA	NOV EXP
** Pictou Center - Member Expenses					4,772.71				

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
* PiCt - Other Travel Expenses					1,045.70				
638100	M L A			NOV 1, COMMUTE 36	56.36	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 1-5, PDS	165.25	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 5, COMMUTE 36	56.36	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 8, COMMUTE 37	56.36	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 10, COMMUTE 37	56.36	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 15, COMMUTE 38	56.36	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.22	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 19, COMMUTE 38	56.36	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 22-26, PDS	165.22	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 22, COMMUTE 39	56.36	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
638100	M L A			NOV 27, COMMUTE 39	56.36	30.11.2010	2010	HON PETER ROSS LANDRY	NOV TRAVEL
* PiCt - Living Expenses					1,240.00				
639100	MLA Living Allowance			2730979 CANADA INC, NOV RENT	1,240.00	30.11.2010	2010	HON PETER ROSS LANDRY	NOV LA
* PiCt - Constituency Expenses					2,487.01				
761200	Misc. Office Expense			WALMART, NOV 4, PHOTOS	8.93	30.11.2010	2010	HON PETER ROSS LANDRY	NOV EXP
761200	Misc. Office Expense			WALMART, NOV 4, FRAMES	6.00	30.11.2010	2010	HON PETER ROSS LANDRY	NOV EXP
784100	Telecommunications			BELL ALIANT, 3221602, PHONE	266.70	30.11.2010	2010	HON PETER ROSS LANDRY	NOV EXP
784100	Telecommunications			BELL ALIANT, 3798481, PHONE	281.56	30.11.2010	2010	HON PETER ROSS LANDRY	NOV EXP
786100	Equipment Repairs			GMF COMPUTERS, I9772, REPAIRS	90.00	30.11.2010	2010	HON PETER ROSS LANDRY	NOV EXP
811300	Office Rentals			BRIDGEVIEW SQUARE LTD, NOV RENT	999.99	30.11.2010	2010	HON PETER ROSS LANDRY	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	376.71	18.11.2010	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	457.12	30.11.2010	2010	HON PETER ROSS LANDRY	MLA CONSTITUENCY EXP
** Pictou East - Member Expenses					5,938.34				
* PiEt - Other Travel Expenses					1,130.26				
638100	M L A			NOV 1-26, PDS	594.76	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 1-3, COMMUTE 36	107.10	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 4-5, COMMUTE 37	107.10	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 8-10, COMMUTE 38	107.10	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 15-19, COMMUTE 39	107.10	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV TRAVEL
638100	M L A			NOV 22-26, COMMUTE 40	107.10	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV TRAVEL
* PiEt - Living Expenses					1,072.87				
638100	M L A			RJC REAL ESTATE NOV RENT	990.00	09.11.2010	2010	CLARRIE F MACKINNON MLA	NOV LA
638100	M L A			EASTLINK BUNDLE SEP 3	82.87	09.11.2010	2010	CLARRIE F MACKINNON MLA	NOV LA
* PiEt - Constituency Expenses					3,735.21				
761200	Misc. Office Expense			DOBSONS, 274717, OFF SUPPLIES	41.99	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 3728128, PHONE	280.10	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, OCT 16, CELL	175.94	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, OCT 11, CELL	111.92	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV EXP
786600	IT Hardware Maint.			GMF COMPUTERS, I9713, COMPUTER REPAIR	379.98	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV EXP
811100	Misc Rentals			LINACY FIRE HALL, NOV 12, HALL RENTAL	100.00	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV EXP
811300	Office Rentals			IDEAL ENGINEERING, NOV RENT	782.62	30.11.2010	2010	CLARRIE F MACKINNON MLA	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	931.33	18.11.2010	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	931.33	30.11.2010	2010	CLARRIE F MACKINNON MLA	MLA CONSTITUENCY EXP
** Pictou West - Member Expenses					3,218.86				
* PiWt - Other Travel Expenses					1,039.09				

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
638100	M L A			NOV 1-5, COMMUTE 11, PDS	276.30	30.11.2010	2010	CHARLIE PARKER MLA	NOV TRAVEL
638100	M L A			NOV 8-10, COMMUTE 12, PDS	210.21	30.11.2010	2010	CHARLIE PARKER MLA	NOV TRAVEL
638100	M L A			NOV 15-19, COMMUTE 13, PDS	276.29	30.11.2010	2010	CHARLIE PARKER MLA	NOV TRAVEL
638100	M L A			NOV 22-26, COMMUTE 14, PDS	276.29	30.11.2010	2010	CHARLIE PARKER MLA	NOV TRAVEL
* PiWt - Living Expenses					1,414.99				
639100	MLA Living Allowance			2730979 CANADA INC, NOV, RENT	1,345.00	30.11.2010	2010	CHARLIE PARKER MLA	NOV LA
764700	Kitchen Utensils			CANADIAN TIRE, NOV 13, COFFEE MACHINE	69.99	30.11.2010	2010	CHARLIE PARKER MLA	NOV LA
* PiWt - Constituency Expenses					764.78				
761200	Misc. Office Expense			PROTOCOL, 13983, PINS	35.00	30.11.2010	2010	CHARLIE PARKER MLA	NOV EXP
761200	Misc. Office Expense			ROYAL CDN LEGION #16, OCT 26, WREATH	45.00	30.11.2010	2010	CHARLIE PARKER MLA	NOV EXP
784700	Cellular Phones			ROGERS, 425535060A, CELL	40.33	30.11.2010	2010	CHARLIE PARKER MLA	NOV EXP
811300	Office Rentals			SUNRISE BROKERAGE, NOV, RENT	608.70	30.11.2010	2010	CHARLIE PARKER MLA	NOV EXP
818100	Subscr Periodicals			PICTOU ADVOCATE, 16887, SUBSCRIPTION	32.00	30.11.2010	2010	CHARLIE PARKER MLA	NOV EXP
818100	Subscr Periodicals			STEDMAN'S V&S, OCT 30, NEWSPAPERS	3.75	30.11.2010	2010	CHARLIE PARKER MLA	NOV EXP
** Preston - Member Expenses					1,148.40				
* Pres - Constituency Expenses					1,148.40				
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	485.05	18.11.2010	2010	HON KEITH COLWELL	MLA CONSTITUENCY
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	663.35	30.11.2010	2010	HON KEITH COLWELL	MLA CONSTITUENCY EXP
** Queens - Member Expenses					4,164.59				
* Quee - Other Travel Expenses					921.04				
638100	M L A			NOV 1-5, COMMUTE 34	81.56	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			NOV 8-10, COMMUTE 35	81.56	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			NOV 15-19, COMMUTE 36	81.56	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			NOV 22-26, COMMUTE 37	81.56	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			NOV 1-5, PDS	165.23	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.22	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV TRAVEL
638100	M L A			NOV 22-26, PDS	165.22	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV TRAVEL
* Quee - Living Expenses					1,173.44				
639100	MLA Living Allowance			2730979 CANADA INC, NOV, RENT	1,092.00	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV LA
784100	Telecommunications			BELL ALIANT, OCT 18, PHONE & INTERNET	81.44	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV LA
* Quee - Constituency Expenses					2,070.11				
761300	Printing/Stationery			LONDON RUBBER STAMP, 172768, STAMP & LABELS	64.85	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
761300	Printing/Stationery			STAPLES, NOV 8, OFFICE SUPPLIES	94.15	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
784100	Telecommunications			EASTLINK, OCT 17, CABLE	32.00	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
784100	Telecommunications			BELL MOBILITY, OCT 11, CELL	262.93	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 3792574, PHONE	235.48	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
785200	Electricity	449	KWH	NS POWER, OCT 14, ELECT	84.76	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 61711, AD	44.02	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 63067, AD	44.02	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 70735, AD	104.84	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 64061, AD	44.02	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 64864, AD	44.61	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
811300	Office Rentals			3063392 NS LTD, NOV, RENT	972.39	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
818100	Subscr Periodicals			THE ADVANCE, 48780, SUBSCRIPTION	42.04	30.11.2010	2010	VICTORIA P CONRAD MLA	NOV EXP
** Richmond - Member Expenses					6,699.40				



Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
* Rich - Other Travel Expenses					2,109.78				
638100	M L A			NOV 1 COMMUTE 42	109.42	10.11.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A			NOV 1-5 PDS	165.21	10.11.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A			NOV 5 COMMUTE 42	109.42	10.11.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A			NOV 8, COMMUTE 43	109.42	30.11.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A			NOV 11, COMMUTE 43	109.42	30.11.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A			NOV 15, COMMUTE 44	109.42	30.11.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.21	30.11.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A			NOV 21, COMMUTE 44	109.42	30.11.2010	2010	HON MICHEL SAMSON	NOV TRAVEL
638100	M L A			NOV 24-26, OTTAWA TRIP #1	1,023.71	30.11.2010	2010	HON MICHEL SAMSON	OTTAWA TRIP #1
* Rich - Living Expenses					1,470.00				
639100	MLA Living Allowance			METRO HARBOUR LINK REALTY, NOV RENT	1,470.00	18.11.2010	2010	HON MICHEL SAMSON	NOV LA
* Rich - Constituency Expenses					3,119.62				
639100	MLA Living Allowance			WINMAR CB, NOV RENT	491.31	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
761200	Misc. Office Expense			PETIT DE GRAT RED CAP, TICKETS	50.00	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
761700	Photocopy Charges			OFFICE INTERIORS, 182319	56.01	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
761700	Photocopy Charges			OFFICE INTERIORS, 196109	57.00	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications			BELL MOBILITY, OCT 4	273.08	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications			BELL ALIANT, 3590694	165.60	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
784100	Telecommunications			EASTLINK, OCT 10	44.44	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
789200	Advertising			MACEACHERN BROADCASTING, 100042, LIEB	200.00	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
789200	Advertising			PETIT DE GRAT RED CAPS, 101, LIEB	400.00	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
789200	Advertising			RCSCC 235 ARROW, OCT 20, LIEB	300.00	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
811900	Equipment Leases			OFFICE INTERIORS, 182747	57.00	18.11.2010	2010	HON MICHEL SAMSON	NOV EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	1,025.18	30.11.2010	2010	HON MICHEL SAMSON	MLA CONSTITUENCY EXP
** Sackville Cobequid - Member Expenses					2,064.83				
* SaCo - Other Travel Expenses					66.09				
638100	M L A			OCT 20 PA	33.05	03.11.2010	2010	DAVID A WILSON MLA	NOV TRAVEL
638100	M L A			OCT 26 HR	33.04	03.11.2010	2010	DAVID A WILSON MLA	NOV TRAVEL
* SaCo - Constituency Expenses					1,998.74				
762200	Bulk Printing			EASTERN SIGN PRINT, 261715, NEWSLETTER	440.85	03.11.2010	2010	DAVID A WILSON MLA	NOV EXP
784100	Telecommunications			ROGERS OCT 6	346.27	03.11.2010	2010	DAVID A WILSON MLA	NOV EXP
784100	Telecommunications			EASTLINK SEP 17	89.00	03.11.2010	2010	DAVID A WILSON MLA	NOV EXP
784100	Telecommunications			BELL ALIANT OCT 6	81.63	03.11.2010	2010	DAVID A WILSON MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 12058 AD	170.00	03.11.2010	2010	DAVID A WILSON MLA	NOV EXP
811300	Office Rentals			GREENHILL HOLDINGS NOV RENT	870.99	03.11.2010	2010	DAVID A WILSON MLA	NOV EXP
** Timberlea - Member Expenses					1,160.10				
* TiPr - Other Travel Expenses					429.57				
631100	Travel - In Prov			NOV 1-5, PDS	165.22	16.11.2010	2010	HON BILL ESTABROOKS	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	HON BILL ESTABROOKS	NOV TRAVEL
638100	M L A			NOV 15 -19, PDS	165.22	30.11.2010	2010	HON BILL ESTABROOKS	NOV TRAVEL
* TiPr - Constituency Expenses					730.53				
761300	Printing/Stationery			UPS, STATIONERY	4.68	18.11.2010	2010	HON BILL ESTABROOKS	NOV EXP
761300	Printing/Stationery			STAPLES, STATIONERY	34.99	18.11.2010	2010	HON BILL ESTABROOKS	NOV EXP

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
784100	Telecommunications			BELL MOBILITY, OCT 8	77.13	18.11.2010	2010	HON BILL ESTABROOKS	NOV EXP
784100	Telecommunications			BELL ALIANT, 3776684	162.88	18.11.2010	2010	HON BILL ESTABROOKS	NOV EXP
784100	Telecommunications			NAVNET COMMUNICATIONS, 19791	137.85	18.11.2010	2010	HON BILL ESTABROOKS	NOV EXP
789200	Advertising			CREATIVE OUTDOORS, AD, 441025	133.00	18.11.2010	2010	HON BILL ESTABROOKS	NOV EXP
811300	Office Rentals			HRM, NOV RENT	180.00	18.11.2010	2010	HON BILL ESTABROOKS	NOV EXP
** Truro - Bible Hill - Member Expenses					6,342.43				
* TrBH - Other Travel Expenses					1,158.22				
638100	M L A			NOV 1, COMMUTE 35	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 1-5, PDS	165.17	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 4, COMMUTE 35	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 4, COMMUTE 36	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 5, COMMUTE 36	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 8, COMMUTE 37	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 8-10, PDS	99.13	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 9, COMMUTE 37	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 10, COMMUTE 38	66.31	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 15, COMMUTE 39	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 15-19, PDS	165.22	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 17, COMMUTE 39	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 17, COMMUTE 40	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 19, COMMUTE 40	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 22, COMMUTE 41	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 22-26, PDS	165.22	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 26, COMMUTE 41	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 20, COMMUTE 42	33.16	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
638100	M L A			NOV 29-30, PDS	66.09	30.11.2010	2010	LENORE E ZANN MLA	NOV TRAVEL
* TrBH - Living Expenses					1,275.00				
639100	MLA Living Allowance			2730979 CANADA INC NOV RENT	1,275.00	09.11.2010	2010	LENORE E ZANN MLA	NOV LA
* TrBH - Constituency Expenses					3,909.21				
761200	Misc. Office Expense			THE BARGAIN SHOP, OCT 21, FRAME	1.79	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
761200	Misc. Office Expense			BASIN BASICS, H428116/S, OFFICE SUPPLIES	65.27	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
761300	Printing/Stationery			FUTURE SHOP, NOV 15, OFFICE SUPPLIES	77.97	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
761300	Printing/Stationery			BASIN BASICS, H430351/S, OFFICE SUPPLIES	10.99	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
761300	Printing/Stationery			HOUSE OF ASSEMBLY OPERATIONS, 6112, STATIONERY	208.70	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, 3734331, PHONE	210.24	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, G-6997811, PHONE UNIT FOR CAR	119.95	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
784100	Telecommunications			BELL ALIANT, G-6997799, DATA TRANSFER	15.00	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
789200	Advertising			CANADIAN TIRE, NOV 18, AD	101.89	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
789200	Advertising			DOLLARAMA, NOV 18, AD	17.00	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
789200	Advertising			TRANSCONTINENTAL, 52431, AD	1,171.09	30.11.2010	2010	LENORE E ZANN MLA	LIEB AD
811300	Office Rentals			ANNEX INVESTMENTS, NOV, RENT	826.09	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
818100	Subscr Periodicals			TRURO DAILY NEWS, NOV 3, SUBSCRIPTION	41.28	30.11.2010	2010	LENORE E ZANN MLA	NOV EXP
819100	Other			CASUAL PAYROLL PPE NOV 6, 2010	529.35	18.11.2010	2010	LENORE E ZANN MLA	MLA CONSTITUENCY EXP
819100	Other			CASUAL PAYROLL, PPE NOV 20, 2010	512.60	30.11.2010	2010	LENORE E ZANN MLA	MLA CONSTITUENCY EXP
** Victoria - The Lakes - Member Expenses					1,206.06				
* ViTL - Other Travel Expenses					198.26				
638100	M L A			NOV 5-7, PDS	99.13	30.11.2010	2010	KEITH L BAIN MLA	NOV TRAVEL
638100	M L A			NOV 12-14, PDS	99.13	30.11.2010	2010	KEITH L BAIN MLA	NOV TRAVEL
* ViTL - Living Expenses					1,007.80				

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
639100	MLA Living Allowance			2730979 CANADA INC NOV RENT	970.00	16.11.2010	2010	KEITH L BAIN MLA	NOV LA
784100	Telecommunications			BELL ALIANT AUG 24	37.80	16.11.2010	2010	KEITH L BAIN MLA	NOV LA
** Yarmouth - Member Expenses					1,570.31				
* Yarm - Other Travel Expenses					364.16				
638100	M L A			NOV 1, COMMUTE 13	99.47	19.11.2010	2010	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A			NOV 1-5 PDS	165.22	19.11.2010	2010	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
638100	M L A			NOV 5, COMMUTE 13	99.47	19.11.2010	2010	ZACHARIAH CHURCHILL MLA	NOV TRAVEL
* Yarm - Living Expenses					1,123.26				
639100	MLA Living Allowance			273097 CANADA INC., NOV, RENT	1,045.00	19.11.2010	2010	ZACHARIAH CHURCHILL MLA	NOV LA
811400	Parking			273097 CANADA INC., NOV, PARKING	78.26	19.11.2010	2010	ZACHARIAH CHURCHILL MLA	NOV LA
* Yarm - Franking and Travel Expenses					82.89				
638100	M L A			OCT 1-5, FRANKING TRAVEL	82.89	19.11.2010	2010	ZACHARIAH CHURCHILL MLA	OCT 1-31 FR & TRAVEL